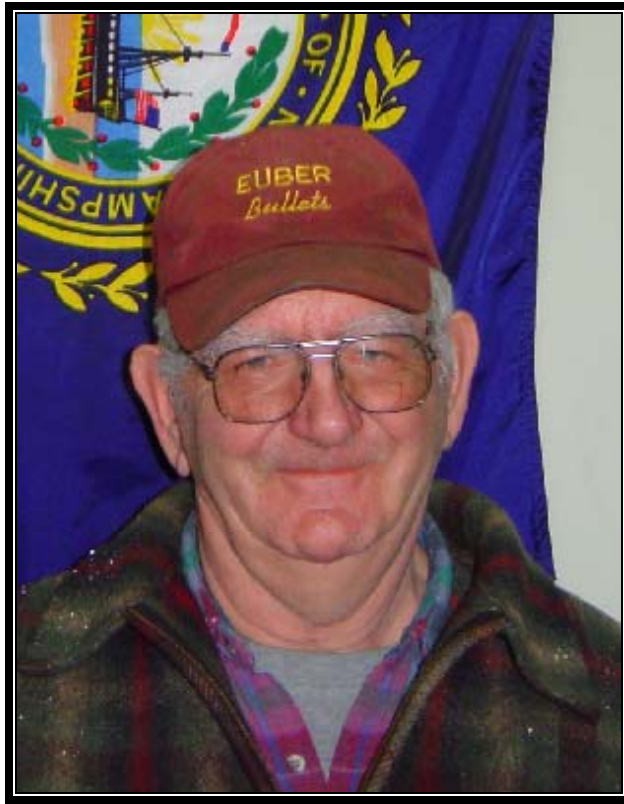


Town of  
**GREENFIELD**  
NEW HAMPSHIRE



2009  
ANNUAL  
REPORT





The 2009 Town Report is dedicated to Wyatt "Duffy" Fox, II. Duffy served as our DPW Director for 11 years and retired in June of 2009. Although, Duffy still lives in Greenfield, he is building a home in Alstead where he looks forward to lots of time for hunting and target practice.

Thank you so much for your many years of dedicated service to the Town of Greenfield and we wish you every happiness as you make the transition to a new community.

\*\*\*\*\*

Cover photo by Dorene Adams. Greenfield's 1937 Fire Truck at the Greenfield Fire Departments 100<sup>th</sup> Anniversary Parade on July 18, 2009. Thank you to the Weeks family, for taking such good care of our historic treasure.  
"Celebrating 100 years of Volunteers"

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





# Town of Greenfield

2009



Annual Reports  
For Fiscal Year Ending  
December 31, 2009



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## TOWN OFFICIALS & COMMITTEES 2009

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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### **BUDGET ADVISORY COMMITTEE**

Bruce Dodge	E	2010
John Erdman	E	2011
Norman Nickerson	E	2010
Myron Steere, III	E	2012

### **BUILDING INSPECTOR**

Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----

### **CEMETERY TRUSTEES**

Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2010
Shirley LeBlanc (resigned)	A	2010
Janet Moller	A	2010

### **CODE ENFORCEMENT OFFICER**

Peter Hopkins	A	----
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### **CONSERVATION COMMISSION**

Neal Brown	A	2008
Karen Day	A	2008
Carol Irvin, Chairman	A	----
Roger Lessard	A	2011

### **ELECTIONS/REGISTRATIONS/VITAL STATISTICS**

Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Checklist Super	E	2010
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Town Clerk	A	----
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Alt. Checklist Sup.	A	----
Edith Sleeper, Town Clerk	E	2012

### **EXECUTIVE**

Jarvis M. Adams-IV, Selectman	E	2011
Debra Davidson, Admin. Assist.	A	----
Karen A. Day, Ch. Selectwoman	E	2010
Aaron C. Kullgren, Selectman	E	2012
Thomas Mullins, Moderator	E	2010
Catherine Shaw, Acct. Dir.	A	----

### **FINANCIAL ADMINISTRATION**

Melissa Champagne, Dep. Treas.	A	----
Pamela Crook, Dep. Tax Collector	A	----
Katherine Heck, Treasurer	A	----

## TOWN OFFICIALS & COMMITTEES 2009

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Kathleen Valliere, Tax Collector	A	----
<b>FIRE DEPARTMENT</b>		
Molly Anfuso, Dep. Ch. Rescue	V	----
Vinnie Anfuso, Dep. Fire W.	A	----
Steven Coombs, Capt.	V	----
Kristine Hall, Rescue Capt.	V	----
Peter Hopkins, E.M.D.	A	----
Chris Kowaleski, Lieut.	A	----
James Murphy, Rescue Lieut.	V	----
James Plourde, Chief (resigned)	E	2010
Shawn Plourde, Lieutenant	V	----
Clifford Russell, Fire Warden	A	----
Loren White, Dep. Chief	V	----
<b>GENERAL GOVERNMENT BUILDINGS</b>		
Matthew Blanchard	A	----
Austin Tenney	A	----
<b>HEALTH OFFICER</b>		
Peter Hopkins	A	----
<b>HIGHWAY DEPARTMENT</b>		
Joseph Ellis (terminated)	A	----
Wyatt "Duffy" Fox-II, Super (retired)	A	----
Kevin McDonald, Supervisor	A	----
Joseph Rice (resigned)	A	----
Gabriel Robertson	A	----
Jeffrey Tarr	A	----
Brian Wakeman	A	----
<b>LIBRARY</b>		
Jami Bascom, Trustee	A	2010
Pamela Graesser, Alt. Trustee	A	----
MaryAnn Grant, Trustee	E	2010
Eric Leonardi, Trustee	E	2011
Gail Smith, Librarian	A	----
Christine Tarrio, Asst.	A	----
<b>NEWSLETTER</b>		
Karen Day	A	----
<b>OAK PARK COMMITTEE</b>		
Jarvis Adams, IV	V	----
Harvey Baldwin	V	----
David Corliss, Secretary	V	----

## TOWN OFFICIALS & COMMITTEES 2009

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Thomas Gagne	V	----
Peter Graesser	V	----
John Hopkins, Chairman	V	----
Michelle & Scott Klint	V	----
Gary Pierson	V	----
Matt & Shannon Phillips	V	----
<b>PARKS &amp; RECREATION DEPARTMENT</b>		
Andrew Alibozek	A	----
Forrest Barwood	A	----
Stephanie Goen-Lamothe, Rec. Coord.	A	----
Kaitlynn Sweeney	A	----
<b>PLANNING BOARD</b>		
Jarvis Adams, IV, Select. Rep.	E	2010
Michael Borden	E	2010
Kathleen Carpenter, Minutes	A	----
James Fletcher	E	2011
Robert Marshall, Alt.	A	----
Eugene Mitchell, Alt. (resigned)	A	----
Gilbert Morris, Chairman	E	2012
Kevin O'Connell, Secretary	E	2010
Myron Steere-III	E	2012
<b>POLICE DEPARTMENT</b>		
Michael Bedard, Officer	A	----
Daniel Burke, Clerk	A	----
Brian Giammarino, Chief	A	----
Timothy McMahon, Officer	A	----
Glenn Roberge, Corporal	A	----
Andrew Wood, Officer	A	----
<b>RECREATION COMMITTEE</b>		
Neal Brown	V	----
David Buchanan	V	----
Melissa Champagne	V	----
Rhonda Cilley	V	----
Conrad Dumas	V	----
MaryAnn Grant	V	----
Lisa Hall	V	----
Shirley LeBlanc	V	----
Lori Weeks	V	----
<b>RECYCLING CENTER</b>		
Matthew Blanchard, Supervisor	A	----
Patricia LaPree (resigned)	A	----
Danni Lowell (terminated)	A	----

## TOWN OFFICIALS & COMMITTEES 2009

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Austin Tenney	A	----
<b>SCHOOL BOARD MEMBER</b>		
John Gryval	E	2012
<b>TOWN ASSESSOR</b>		
Avitar Associates of N.E., Inc.	A	----
<b>TOWN AUDITOR</b>		
Vachon, Clukay & Co., P.C.	A	----
<b>TOWN COUNCIL</b>		
Upton & Hatfield, LLP	A	----
<b>TOWN ENERGY COMMITTEE</b>		
Diane Boilard	V	----
Candi Fowler	V	----
Aaron Harris	V	----
Roger Lessard, Chairman	V	----
Dan Wolaver	V	----
<b>TOWN FORESTER</b>		
Karla Allen	A	----
<b>TRUSTEES OF THE TRUST FUNDS</b>		
Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2010
Shirley LeBlanc (resigned)	A	2010
Janet Moller	A	2010
<b>WEBSITE: <i>www.greenfield-nh.gov</i></b>		
Debra Davidson	A	----
Catherine Shaw	A	----
<b>WELFARE ADMINISTRATION</b>		
Debra Davidson, Human Serv. Dir.	A	----
<b>ZONING BOARD OF ADJUSTMENT</b>		
Daniel Dineen, Vice Chairman	A	2009
John Gryval, Chairman	A	----
Craig Pettigrew	A	2008
Roger Phelps	A	----
Kevin O'Connell, Secretary	A	2009
Sharon Rossi, Secretary	A	----
Dale Sanford, Alt (resigned)	A	2009
Loren White, Alternate	A	----



**2010  
TOWN WARRANT  
and  
BUDGET REPORTS**

**2010**  
**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 9<sup>th</sup> day of March 2010** next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on **Saturday, the 13<sup>th</sup> day of March 2010** at 9:00 am at the Town Meeting House.

**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 amendments to the Greenfield Zoning Ordinance.

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

Amend **Section II.P Definitions** by editing and adding to read:

P. "Building" shall mean any independent structure having a roof with structural support & more than ~~one hundred (100)~~ **two hundred (200)** square feet in size and/or when any point of the structure is greater than ten feet in height. All buildings, permanent or temporary (including quonset hut type buildings covered with plastic), must meet setback requirements

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

Amend **Section II Definitions** by adding the following section to read:

**U. "Detached Accessory Dwelling Unit" a detached accessory dwelling unit is a cottage, guesthouse, employee quarters or rental unit which is built on the same property as a main house.**

Amend **Section IV.C General Regulations**, Number of Buildings by deleting specific verbage in the paragraph, editing and adding to read:

~~No lot in any district shall contain more than one (1) residential building.~~

Lots in any district shall contain no more than one residential building. One detached accessory dwelling unit may be allowed by special exception of the Zoning Board of Adjustment if a property meets the following requirements:

1. The detached accessory dwelling unit shall not be sold separately without subdivision approval.
2. The property must contain a minimum of five (5) acres.
3. The maximum number of bedrooms or sleeping spaces allowed in any detached accessory dwelling unit is two (2).
4. There shall be no attached accessory apartment unit on the lot.
5. The detached accessory dwelling unit is subordinate and clearly secondary to the main residence and shall contain no more than seven hundred (700) square feet.
6. There can be no more than one (1) accessory dwelling unit.
7. There shall be a minimum of two (2) off-street parking spaces for each living unit.

**Amendment #3:** Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Zoning Ordinance as follows:

Delete **Section V.1 Telecommunications** and renumber as appropriate.

**~~1. Telecommunications:~~**

~~The purpose of this section is to establish regulations for telecommunications facilities so as to protect residential areas and lands by minimizing adverse impacts of towers.~~

**~~A. Definitions:~~**

~~1. "Alternative tower structure" means innovative siting techniques that shall mean man-made trees, clock towers, steeples, light poles and similar alternative design mounting structures that camouflage or conceal the presence of antennas or towers.~~

~~2. "Antenna" shall mean any exterior apparatus designed for telephonic, radio, television, personal communications service (PCS), pager network or any other communications through the sending and/or receiving of electromagnetic waves of any bandwidth.~~

~~3. "FAA" is an acronym that shall mean the Federal Aviation Administration.~~

~~4. "FCC" is an acronym that shall mean the Federal Communications Commission.~~

~~5. "Height" shall mean, when referring to a tower or other structure, the distance measured from ground level to the highest point on the tower or other structure, even if said highest point is an antenna.~~

~~6. "Planning Board" or "Board" shall mean the Town of Greenfield Planning Board and the regulator of this ordinance.~~

~~7. "Pre-existing towers and antennas" shall mean any tower or antenna lawfully constructed or permitted prior to the adoption of this ordinance.~~

~~8. "Telecommunications facilities" shall mean any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR) and personal communications service (PCS) and common carrier wireless exchange access services.~~

~~9. "Tower" shall mean any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like.~~

#### **B. Applications For:**

~~Antennas, towers and alternative tower structures, their associated antennas and arrays and telecommunications support facilities shall be subject to site plan review and approval. An application with designs for antennas, towers, alternative tower structures, their associated antennas and arrays and telecommunications support facilities shall be submitted to the Planning Board who will establish a schedule for processing the application.~~

#### **C. Permitted Areas:**

~~The installation and operation of telecommunications facilities are permitted in the Rural/Agricultural District. It is also permitted in the General Residence District but only as a special exception granted by the Board of Adjustment. When considering applications for the construction and operation of telecommunications facilities, the Planning Board and the Board of Adjustment will consider such factors as proximity to residential buildings, the impact on the value of the surrounding properties, its affect on the character and natural features of the site, the number and frequency of employees visiting the site, nuisances it may create such as interference with neighborhood television, telephone or radio reception plus any comments of abutters.~~

#### **D. Additional Antennas:**

~~—The Planning Board, in granting approval for the installation and operation of a telecommunications facility and the Board of Adjustment when approving special exceptions, can insist that an alternative tower structure be used in place of a regular tower structure and they can insist that the tower or alternative tower structure be available for future placement of additional antennas, including antennas owned and operated by other private companies and firms and/or government agencies.~~

#### **D. Maximum Height:**

~~No tower or alternative tower structure will exceed one hundred (100') feet in height.~~

#### **E. Height Simulations:**

~~During the ninety (90) day period following formal acceptance of an application, the Board may, during its deliberations, require that the applicant erect a structure that would physically simulate the proposed tower, thus enabling the Board to better assess the impact of a tower at a particular location. As an example, a crane boom, extending one hundred (100') feet vertically, would simulate a one hundred (100') foot communications tower.~~

#### **F. Bond Posting:**

~~The Planning Board can require that an applicant, for the construction of a telecommunications facility, post a bond to cover the cost of removing the facility if it should ever be abandoned.~~

#### **G. Abandoned Equipment:**

~~Any antenna or tower that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the owner of such antenna or tower shall remove the same within ninety (90) days of the issue date of the notice to remove the tower or antenna.~~

#### **I. Towers and/or antennas shall meet the following requirements:**

##### ~~1. Towers and/or antennas:~~

~~a. The design of antennas and telecommunications support facilities shall use materials, colors, textures, screening and landscaping that create compatibility with the natural setting and surrounding structures.~~

~~b. Signs shall be limited to those signs required for cautionary or advisory purposes only.~~

##### ~~2. Towers:~~

~~a. Setbacks: towers will be required to meet all district setback requirements.~~

~~b. Color: Towers shall be finished in a neutral color to reduce visual obtrusiveness, subject to any applicable standards of the FAA.~~

~~c. Landscaping: The tower compound shall be landscaped with a buffer of plant materials that effectively screens the view of the tower base and compound from property used for residences. The standard buffer shall consist of a landscaped strip at least five feet wide outside the perimeter of the compound and shall provide for and maintain minimal landscaping on the remainder of the zone lot. In locations where the visual impact of the tower would be minimal, the landscaping requirement may be reduced or waived. Existing mature tree growth and natural landforms on the site shall be preserved to the maximum extent possible. Towers located on large, wooded lots with natural growth around the property perimeter may be considered a sufficient buffer.~~

~~d. Lighting: Towers shall not be artificially illuminated unless required by the FAA or other governmental regulation. Ground level security lighting not more than twenty feet in height may be permitted if designed to minimize impacts on adjacent properties.~~

~~e. All utility lines and pipes will be placed underground.~~

Modify all of Section V.2 by rewording any references to Personal Wireless Service facilities in the Section to read **Telecommunications/Personal Wireless Service Facilities**

Amend **Section V.2.C.1 Personal Wireless Service Facilities Purpose and Intent, District Regulations, Location** by editing and adding to read:

Personal wireless service facilities shall be permitted in all Zoning Districts. **Special exception by the Zoning Board of Adjustment is required for all zoning districts except Rural/Agricultural and the General Residence district.** Applicants seeking approval for personal wireless service facilities shall first evaluate existing structures for siting of personal wireless facilities. Only after finding that there are **not** suitable existing structures pursuant to Section C (4) herein, shall a provider propose a new ground mounted facility.

Amend **Section V.2.D.1 & 2 Personal Wireless Service Facilities Use Regulations** by deleting:

- ~~1. Existing Tower Structures: Subject to the issuance of a building permit that includes review by the Planning Board, which review shall be limited to issues relating to access, bonding, and security removal, structural integrity and appropriate camouflage of such siting, carriers may locate a personal wireless service facility on any guyed tower, mast, or monopole in existence prior to the adoption to this article, or on any personal wireless~~

~~facility previously approved under the provisions of the Article so long as the co-location complies with the approved site plan. All the Performance Standards from this Article shall be met. This provision shall apply only so long as the height of the mount is not increased, a security barrier already exists, and the area of the security barrier is not increased. Otherwise, site plan review is required.~~

- ~~2. Reconstruction of Existing Tower Structures: An existing guyed tower, lattice pole, mast or monopole in existence prior to adoption of this Article may be reconstructed with a maximum twenty (20') foot increase in height so as to maximize co-location so long as the standards of this Article are met and so long as this twenty (20') foot increase in height does not cause the facility previously existing at less than one hundred forty (140') feet to exceed one hundred forty (140') feet in height. The mount shall be replaced with a similar mount that does not significantly increase visual impact on the community. Site plan review is required.~~

Amend the Greenfield Zoning Ordinance by adding the following section after **Section V.2.E Personal Wireless Service Facilities, Dimensional Requirement** and renumber as appropriate:

**F. Height Simulations:**

**During the ninety (90) day period following formal acceptance of an application, the Board may, during its deliberations, require that the applicant erect a structure that would physically simulate the proposed tower, thus enabling the Board to better assess the impact of a tower at a particular location. As an example, a crane boom, extending one hundred (100') feet vertically, would simulate a one hundred (100') foot communications tower.**

**Amendment #4:** Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Zoning Ordinance as follows:

Amend **Section IX Open Space Development Ordinance** by adding to read:

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

Amend **Section IX.C.3 Open Space Development Ordinance, Definitions** by deleting specific verbage in the paragraph, editing and adding to read:

3. "Net Developable Area" shall mean the total acreage shown to be developable under Town of Greenfield Subdivision Regulations and Zoning Ordinances, minus all areas which are determined not to be suitable for on-site sewage disposal, ~~minus~~ **and** all areas designated as Wetland or Wetland buffer.

Amend **Section IX.D Open Space Development Ordinance, Lot Size and Frontage** by, editing and adding to read:

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

Amend **Section IX.F.2 Open Space Development Ordinance, Standards for Approval** by, deleting specific verbage in the paragraph, editing and adding to read:

2. There will be no greater diminution of ~~neighboring~~ **the nature, character and value of surrounding properties** ~~property values~~ than would be created under any other use or development permitted in the underlying district(s).

Amend **Section IX.F.4.a.1 Open Space Development Ordinance, Standards for Approval** by, deleting specific verbage in the paragraph, editing and adding to read:

Access for safety/~~emergency~~ vehicles onto the site, within the site, and to individual ~~houses~~ **dwelling units**.

Amend **Section IX.F.4.b.1 Open Space Development Ordinance, Standards for Approval** by, editing and adding to read:

- 1) Protection of environmentally sensitive areas, including but not limited to, wetlands, shore land buffers, wildlife corridors and critical habitat, significant groundwater **and surface water** resources.

Amend **Section IX.G.2 Open Space Development Ordinance, General Requirements** by, editing and adding to read:

2. The Common Area shall be deeded to all residents of the development. The area may contain accessory structures and improvements necessary and appropriate for educational, recreational, cultural, or social uses. The area may also be used for utility services utilized by the residents of the development. The area may not be used for residential, commercial, or industrial uses. The area shall be bound by a Mandatory Homeowners Association or similar legal entity **and is subject to Site Plan Review and Approval**.

**Amendment #5:** Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Zoning Ordinance as follows:

Amend **Section XV.E Building Construction, Term of Permit** by deleting specific verbage in the paragraph to read:

A permit under which no work is started within six (6) months after issuance will expire by limitation. If an Excavation has been wholly or partially completed or the foundation



walls have been erected and the project is terminated, the parties granted the permit would be required to bring the excavation back to grade within six (6) months after the date of the permit. Failure to carry construction beyond first-floor flooring within six (6) months or to complete exterior structural details as specified in filed plans and specifications within twelve (12) months after the start of work will be considered evidence of termination of the project for which the permit was issued. A building permit ~~for a new structure or for alterations to an existing structure~~ shall expire two (2) years after the date issued. If any work has not been completed which is covered by the original permit, a new permit shall be required unless the Code Enforcement Officer has previously approved a schedule for construction which runs past the expiration date of the original permit but in no instance will a permit term exceed two (2) years and six (6) months.

*(end of Article 1(b))*

**Article 2:** To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire constitution that defines “marriage”. Submitted by petition.  
(Majority vote required)

**Article 3:** To see if the Municipality will vote to raise and appropriate and to further authorize the Selectmen to utilize **Fifty Thousand Dollars (\$50,000.00)** of the Fund Balance for the purpose of Painting the Meeting House and the Town Office Buildings. (Majority vote required)  
- *Selectmen support this article.*

**Article 4:** To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred One Thousand, Eight Hundred Nine Dollars (\$601,809.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required) - *Selectmen support this article.*

Ambulance	\$23,800
Building Inspector/Code Enf.	5,730
Cemeteries	11,775
Conservation	3,450
Elections/Registration	28,760
Executive	119,951
Financial Administration	54,578
General Government Buildings	44,468
Health Agencies	4,489
Insurance	31,531
Interest of Bonds	37,548
Interest on TAN	3,000
Legal Expenses	15,000
Other Debt Service	7,035
Other General Government	38,275

Parks & Recreation	13,378
Patriotic Purposes	900
Payroll Expenses	39,000
Planning Board	17,255
Principal of Bonds	65,000
Regional Association Dues	3,186
Street Lighting	4,000
Welfare Administration	24,250
Zoning Board of Adjustment	<u>5,450</u>
	\$601,809

**Article 5:** To see if the Municipality will vote to raise and appropriate the amount of **Six Thousand Dollars (\$6,000.00)** and place said amount in the existing Town Office Building Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

**Article 6:** To see if the Municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) - *Selectmen support this article*

**Article 7:** To see if the Municipality will vote to raise and appropriate the amount of **Seventy Four Thousand, One Hundred One Dollars (\$74,101.00)** to support the Fire Department. Allocation as follows: (Majority vote required) - *Selectmen support this article.*

Building Repairs/Maint.	\$2,000
Chiefs Wages	1,800
Computer Support/Maint.	250
Dues & Subscriptions	1,000
Electricity	4,100
Emergency Management	1,000
Equipment	4,500
Equipment Replacement	7,750
Expense Reimbursements	7,500
Fire Alarm System	550
Fire Prevention	500
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	3,000
General Supplies	500
Heating Fuel	4,500
Insurance – General Liability	735
Insurance – Supplemental	350
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	15,516
Postage	100

Radio Repairs/Maint.	1,500
Telephone	1,900
Training Services	4,000
Uniform Allowance	1,000
Vehicle Repairs/Maint.	<u>3,500</u>
	\$74,101

**Article 8:** To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Fifteen Thousand, Eight Hundred Fifty-Nine Dollars (\$515,859.00)** to support the Highway Department. Allocation as follows: (Majority vote required) - *Selectmen support this article.*

Advertising	\$ 500
Building Repairs/Maint.	3,000
Calcium Chloride – Summer	1
Computer Equipment	1,500
Computer Software	1,500
Drainage Material	9,000
Drug/Alcohol Testing	500
Dues & Subscriptions	100
Education/Conventions	2,000
Electricity	2,000
Equipment Rental	8,000
Fire Alarm System	600
F/T Wages	105,566
Gasoline & Diesel Fuel	30,000
General Supplies	1,000
Gravel/Processing	20,000
Heating Fuel	6,000
Hydraulic Jackhammer	1
Insurance – Dental	2,416
Insurance – Disability	1,464
Insurance – Health	31,697
Insurance - Life	111
Insurance – Vehicle	2,700
Lease Payments	52,120
Mileage	1,000
O/T Wages	15,835
Protective Clothing	1,500
Public Works – P/T Wages	5,536
Retirement	13,912
Road Reconstruction	70,000
Safety Equipment	3,500
Salt & Sand	35,000
Sealing & Tarring	10,000
Small Tools	2,500
Street Signs	3,000
Supervisor Salary	30,000

Telephone	2,500
Vehicle Reimbursement	11,800
Vehicle Repairs/Maintenance	27,000
Welding Supplies	<u>1,000</u>
	\$515,859

**Article 9:** To see if the municipality will vote to raise and appropriate the amount of **Seventy Two Thousand, One Hundred Fifty Dollars (\$72,150.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required) - *Selectmen support this article.*

Books & Periodicals	6,175
Building Repairs/Maint.	850
Computer Equipment	50
Computer Software	250
Computer Support/Maint.	250
Dues & Professional Exp.	250
Education/Conventions	325
Electricity	2,800
Fire/Security System	600
General Supplies & Postage	850
Heating Fuel	6,000
Mileage	150
Office Equipment	5
P/T Wages	41,895
Programs/Entertainment	500
Roof Repairs	9,000
Sewer Fees	600
Telephone	<u>1,600</u>
	\$72,150

**Article 10:** To see if the municipality will vote to raise and appropriate the amount of **Two Hundred Seven Thousand, Two Hundred Forty-One Dollars (\$207,241.00)** to support the Police Department. Allocation as follows: (Majority Vote required) - *Selectmen support this article.*

Chiefs Salary	65,000
Computer Equipment	500
F/T Wages	42,432
Gasoline	6,500
General Supplies	1,500
Insurance – Dental	1,347
Insurance – Disability	976
Insurance – General Liability	5,500
Insurance – Health	20,194
Insurance- Life	55
Insurance – Vehicle	800

Mutual Aid	15,000
O/T Wages	2,000
P/T Wages	16,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint	200
Retirement	16,037
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	<u>4,500</u>
	\$207,241

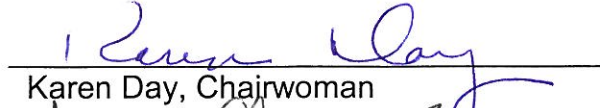
**Article 11:** To see if the Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Nine Hundred Fifty-Two Dollars (\$107,952.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.) - *Selectmen support this article.*

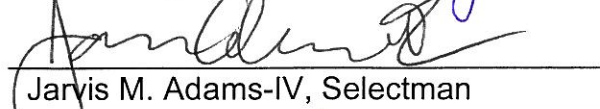
Advertising	100
Building Repairs/Maint.	1,000
Contract Services	39,900
Dues & Subscriptions	250
Education/Convention	200
Electricity	1,000
Equipment Maintenance	1,000
Forklift Propane	200
General Supplies	500
Hazardous Waste	1,500
Insurance – Dental	875
Insurance – Disability	488
Insurance – General Liab.	120
Insurance – Health	18,233
Insurance - Life	28
P/T Wages	10,785
Refrigerant Removal	400
Retirement	2,320
Supervisor Wages	25,323
Telephone	730
Tire Removal	500
Used Oil Collection Grant	<u>2,500</u>
	\$107,952


**Article 12:** To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **11th** day of **February** in the year of our Lord  
**Two Thousand Ten.**

GREENFIELD, N.H. BOARD OF SELECTMEN

  
Karen Day, Chairwoman

  
Jarvis M. Adams-IV, Selectman

  
Aaron C. Kullgren, Selectman

# BUDGET OF THE TOWN/CITY

OF: GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) February 20, 2009.

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

Karen Day, Chairwoman

Aaron C. Kullgran, Selectman

Jarvis Adams, IV, Selectman

*[Handwritten signatures of Karen Day, Aaron C. Kullgran, and Jarvis Adams, IV]*

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS-6

Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	2	119,409.00	119,183.14	119,951.00	
4140-4149	Election, Reg. & Vital Statistics	2	27,690.00	25,918.74	28,760.00	
4150-4151	Financial Administration	2	60,231.00	61,133.48	54,578.00	
4152	Revaluation of Property					
4153	Legal Expense	2	20,000.00	18,748.88	15,000.00	
4155-4159	Personnel Administration	2	38,922.00	32,431.69	39,000.00	
4191-4193	Planning & Zoning	2	21,555.00	12,590.68	22,705.00	
4194	General Government Buildings	2	46,018.00	36,612.56	44,468.00	
4195	Cemeteries	2	12,025.00	8,651.93	11,775.00	
4196	Insurance	2	29,948.00	24,444.24	31,531.00	
4197	Advertising & Regional Assoc.	2	3,165.00	3,156.92	3,186.00	
4199	Other General Government	2	38,525.00	38,464.30	38,275.00	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	22	203,596.00	197,181.49	207,241.00	
4215-4219	Ambulance	2	23,801.00	23,800.64	23,800.00	
4220-4229	Fire	15	78,797.00	75,802.29	74,101.00	
4240-4249	Building Inspection	2	5,730.00	3,551.53	5,730.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>						<b>XXXXXXXXXX</b>
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>						<b>XXXXXXXXXX</b>
4311	Administration	16	529,808.00	517,893.55	515,859.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	2	4,500.00	4,833.28	4,000.00	
4319	Other					
<b>SANITATION</b>						<b>XXXXXXXXXX</b>
4321	Administration	21	107,409.00	108,450.38	107,952.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					



1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
<b>ELECTRIC</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	2	5,634.00	3,569.00	4,489.00	
<b>WELFARE</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4441-4442	Administration & Direct Assist.	2	22,500.00	16,149.95	24,250.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4520-4529	Parks & Recreation	19	17,833.00	13,333.36	13,378.00	
4550-4559	Library	18	64,275.00	67,519.11	72,150.00	
4583	Patriotic Purposes	2	900.00	950.85	900.00	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	2	3,635.00	2,979.97	3,450.00	
4619	Other Conservation					
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>					
4651-4659	<b>ECONOMIC DEVELOPMENT</b>					
<b>DEBT SERVICE</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4711	Princ.- Long Term Bonds & Notes	2	65,000.00	65,000.00	65,000.00	
4721	Interest-Long Term Bonds & Notes	2	40,147.50	40,147.50	37,548.00	
4723	Int. on Tax Anticipation Notes	2	6,000.00	1,897.83	3,000.00	
4790-4799	Other Debt Service	2	7,035.00	7,035.00	7,035.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (RECOMMENDED)
<b>CAPITAL OUTLAY</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4901	Land					
4902	Machinery, Vehicles & Equipment		9,000.00	9,000.00		
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
<b>SUBTOTAL 1</b>			1,613,088.00	1,540,432.29	1,579,112.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Fire/Rescue Aparatus CRF		14,837.00	14,837.00		
	Highway Equipment CRF		10,000.00	10,000.00		
	Library Roof Repairs CRF		10,000.00	10,000.00		
	Police Vehicle CRF		5,000.00	5,000.00		
	Town Building Maintenance CRF		10,000.00	10,000.00		
	Town Office Energy Eff. CRF		10,000.00	10,000.00		
	To Fire Dept. Trust Fund		681.00	681.00		
	Town Office Building CRF	5			6,000.00	
	Fire/Rescue Apparatus CRF	6			10,000.00	
<b>SUBTOTAL 2 RECOMMENDED</b>			<b>xxxxxxxxx</b>	<b>xxxxxxxxx</b>	<b>16,000.00</b>	<b>XXXXXXXXXX</b>

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>SUBTOTAL 3 RECOMMENDED</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3120	Land Use Change Taxes		25,000.00	6,300.00	10,000.00
3180	Resident Taxes		0.00	0.00	0.00
3185	Timber Taxes		10,000.00	12,908.46	10,000.00
3186	Payment in Lieu of Taxes		181,424.00	203,978.22	200,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30,000.00	55,164.06	40,000.00
	Inventory Penalties		0.00	0.00	0.00
3187	Excavation Tax (\$.02 cents per cu yd)		200.00	40.90	100.00
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		25.00	25.00	25.00
3220	Motor Vehicle Permit Fees		240,000.00	232,383.17	230,000.00
3230	Building Permits		5,000.00	5,330.94	4,000.00
3290	Other Licenses, Permits & Fees		25,730.00	14,112.88	14,194.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		-	98,799.63	
<b>FROM STATE</b>					
3351	Shared Revenues		20,000.00	-	-
3352	Meals & Rooms Tax Distribution		45,000.00	80,927.57	60,000.00
3353	Highway Block Grant		66,967.00	66,967.15	71,147.00
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		2,200.00	1,678.00	1,600.00
3357	Flood Control Reimbursement		-	-	-
3359	Other (Including Railroad Tax)		15,380.00	1,572.16	7,140.00
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		23,500.00	12,705.74	13,900.00
3409	Other Charges		-	-	-
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		-	-	-
3502	Interest on Investments		4,500.00	2,498.83	2,500.00
3503-3509	Other		20,600.00	11,918.00	4,602.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		1,400.00	2,066.79	1,400.00
OTHER FINANCING SOURCES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				-
	Fund Balance ("Surplus") to Reduce Taxes		-	-	
TOTAL ESTIMATED REVENUE & CREDITS			716,926.00	809,377.59	670,868.00

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1,613,088.00	1,579,112.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	60,518.00	16,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	-	
TOTAL Appropriations Recommended	1,673,606.00	1,595,112.00
Less: Amount of Estimated Revenues & Credits (from above)	716,926.00	670,868.00
Estimated Amount of Taxes to be Raised	956,680.00	924,244.00

## **COMPARATIVE 2009-2010 BUDGET SUMMARY**

	Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	12,705.74	23,500.00	<b>13,900.00</b>
INTERFUND OP. TRANSFERS IN	2,066.79	1,400.00	<b>1,400.00</b>
LICENSES, PERMITS & FEES	251,851.99	270,755.00	<b>248,219.00</b>
MISCELLANEOUS REVENUES	14,416.92	25,100.00	<b>7,102.00</b>
REVENUES FM STATE	249,944.51	149,547.00	<b>140,147.00</b>
TAXES	278,391.64	246,624.00	<b>260,100.00</b>
Total Income	809,377.59	716,926.00	<b>670,868.00</b>
Expense			
AMBULANCE - 4215	23,800.64	23,801.00	<b>23,800.00</b>
BLDG INSP/CODE ENFRMNT - 4240	3,551.53	5,730.00	<b>5,730.00</b>
CEMETERIES - 4195	8,651.93	12,025.00	<b>11,775.00</b>
CONSERVATION - 4611	2,979.97	3,635.00	<b>3,450.00</b>
ELECT./REG./VITAL STAT.- 4140	25,918.74	27,690.00	<b>28,760.00</b>
EXECUTIVE - 4130	119,183.14	119,409.00	<b>119,951.00</b>
FINANCIAL ADMINISTRATION - 4150	61,133.48	60,231.00	<b>54,578.00</b>
FIRE - 4220	75,802.29	78,797.00	<b>74,101.00</b>
GENERAL GOV. BUILDINGS - 4194	36,612.56	46,018.00	<b>44,468.00</b>
HEALTH AGENCIES - 4415	3,569.00	5,634.00	<b>4,489.00</b>
HIGHWAY - 4311	467,310.29	478,733.00	<b>463,739.00</b>
HIGHWAY - W.A. - 4311	50,583.26	51,074.79	<b>52,120.00</b>
INSURANCE - 4196	24,444.24	29,948.00	<b>31,531.00</b>
INTEREST LONG TERM NOTE - 4721	40,147.50	40,147.50	<b>37,548.00</b>
INTEREST ON T.A.N. - 4723	1,897.83	6,000.00	<b>3,000.00</b>
INTERFUND OP. TRANS. OUT - 4915	59,837.00	59,837.00	
LEGAL - 4153	18,748.88	20,000.00	<b>15,000.00</b>
LIBRARY - 4550	67,519.11	64,275.00	<b>72,150.00</b>
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	<b>7,035.00</b>
OTHER GENERAL GOV. - 4199	38,464.30	38,525.00	<b>38,275.00</b>
PARKS & RECREATION	13,333.36	17,833.00	<b>13,378.00</b>
PATRIOTIC PURPOSES - 4583	950.85	900.00	<b>900.00</b>
PERSONNEL ADMINISTRATION - 4155	32,431.69	38,922.00	<b>39,000.00</b>
PLANNING BOARD - 4191	6,043.32	17,255.00	<b>17,255.00</b>
POLICE - 4210	197,181.49	203,596.00	<b>207,241.00</b>
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	<b>65,000.00</b>
RECYCLING CENTER - 4324	108,450.38	107,409.00	<b>107,952.00</b>
REGIONAL ASSOCIATIONS - 4197	3,156.92	3,165.00	<b>3,186.00</b>
STREET LIGHTING - 4316	4,833.28	4,500.00	<b>4,000.00</b>
WELFARE ADMINISTRATION - 4441	16,149.95	22,500.00	<b>24,250.00</b>
ZONING BOARD - 4191	6,547.36	4,300.00	<b>5,450.00</b>
Total Expense	1,591,269.29	1,663,925.29	<b>1,579,112.00</b>
Net Ordinary Income	(781,891.70)	(946,999.29)	<b>(908,244.00)</b>

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
<b>Income</b>				
<b>CHARGES FOR SERVICES</b>				
	Parks & Recreation	575.00	0.00	<b>0.00</b>
	Police Dept	476.00	600.00	<b>400.00</b>
	Recreation	827.21	0.00	<b>700.00</b>
	Recycling Dept			
	Recycling Charges	6,154.50	7,000.00	<b>7,000.00</b>
	Recycling Revenues	3,839.61	15,000.00	<b>5,000.00</b>
	Total Recycling Dept	9,994.11	22,000.00	<b>12,000.00</b>
	Town Office	833.42	900.00	<b>800.00</b>
<b>Total CHARGES FOR SERVICES</b>		<b>12,705.74</b>	<b>23,500.00</b>	<b>13,900.00</b>
<b>INTERFUND OP. TRANSFERS IN</b>				
	Cemetary Fund	2,000.00	1,000.00	<b>1,000.00</b>
	McCanna Fund	66.79	200.00	<b>200.00</b>
	Sayles Fund	0.00	200.00	<b>200.00</b>
<b>Total INTERFUND OP. TRANSFERS IN</b>		<b>2,066.79</b>	<b>1,400.00</b>	<b>1,400.00</b>
<b>LICENSES, PERMITS &amp; FEES</b>				
	Building Permits	5,330.94	5,000.00	<b>4,000.00</b>
	Business Licenses	25.00	25.00	<b>25.00</b>
	Candidate Filing Fees	3.00	0.00	<b>4.00</b>
	Dog Licenses	1,084.00	1,100.00	<b>1,100.00</b>
	Dog Licenses Fines	37.00	150.00	<b>100.00</b>
	Driveway Permit Fees	30.00	75.00	<b>30.00</b>
	Marriage Licenses	315.00	225.00	<b>200.00</b>
	Motor Vehicle Permit Fees	232,383.17	240,000.00	<b>230,000.00</b>
	Motor Vehicle Stickers & Plates	4,277.00	6,000.00	<b>4,000.00</b>
	Motor Vehicle Titles	677.00	700.00	<b>600.00</b>
	Other Fees	25.95		<b>25.00</b>
	Pistol Permits	90.00	100.00	<b>80.00</b>
	Planning Board Fees	4,488.49	14,000.00	<b>4,600.00</b>
	Septic Test & Plan Fees	1,150.00	800.00	<b>800.00</b>
	Town Fees For Bad Checks	136.18	100.00	<b>175.00</b>
	U.C.C. Filing Fees	600.00	400.00	<b>500.00</b>
	Vital Certified Copies & Search	236.00	150.00	<b>150.00</b>
	Wet Land Filing Fees	0.00	30.00	<b>30.00</b>
	Witness Fees	297.62	400.00	<b>300.00</b>
	ZBA Fees	665.64	1,500.00	<b>1,500.00</b>
<b>Total LICENSES, PERMITS &amp; FEES</b>		<b>251,851.99</b>	<b>270,755.00</b>	<b>248,219.00</b>
<b>MISCELLANEOUS REVENUES</b>				
	Cemetary Lots	2,400.00	0.00	<b>0.00</b>
	Fines From Court	1,130.00	500.00	<b>500.00</b>
	Insurance Claims	4,255.00	0.00	<b>0.00</b>

## COMPARATIVE 2009-2010 BUDGET DETAIL

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Interest on Deposits	2,498.92	4,500.00	2,500.00
	Other Misc Revenues	0.00	17,000.00	0.00
	Spirit Advertisements	190.00	100.00	150.00
	Tenants Rental Income	1,618.00	0.00	1,452.00
	Town Hall Rental	2,325.00	3,000.00	2,500.00
	<b>Total MISCELLANEOUS REVENUES</b>	<b>14,416.92</b>	<b>25,100.00</b>	<b>7,102.00</b>
	<b>REVENUES FM STATE</b>			
	Grants			
	Alcohol Enforcement St.Park GPD	1,354.00	2,300.00	3,000.00
	FEMA	98,799.63	0.00	0.00
	Highway Block Grant	66,967.15	66,967.00	71,147.00
	Street Sweeper Grant GPD	0.00	6,200.00	0.00
	Used Oil Collection GRC	0.00	2,500.00	2,500.00
	<b>Total Grants</b>	<b>167,120.78</b>	<b>77,967.00</b>	<b>76,647.00</b>
	Meals & Rooms Tax Distr.	80,927.57	45,000.00	60,000.00
	Other	0.00	2,380.00	0.00
	Railroad Tax	0.00	1,500.00	1,500.00
	Road Tolls/Gas Tax Refund	218.16	500.00	400.00
	Shared Revenues	0.00	20,000.00	0.00
	State&Federal Forest Land Reimb.	1,678.00	2,200.00	1,600.00
	<b>Total REVENUES FM STATE</b>	<b>249,944.51</b>	<b>149,547.00</b>	<b>140,147.00</b>
	<b>TAXES</b>			
	Excavation Tax	40.90	200.00	100.00
	Interest & Penalties	55,164.06	30,000.00	40,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	11,300.00	30,000.00	15,000.00
	<b>Total Land Use Change Tax</b>	<b>6,300.00</b>	<b>25,000.00</b>	<b>10,000.00</b>
	Payment in Lieu of Taxes	203,978.22	181,424.00	200,000.00
	Timber Tax	12,908.46	10,000.00	10,000.00
	<b>Total TAXES</b>	<b>278,391.64</b>	<b>246,624.00</b>	<b>260,100.00</b>
	<b>Total Income</b>	<b>809,377.59</b>	<b>716,926.00</b>	<b>670,868.00</b>
	<b>Expense</b>			
	<b>AMBULANCE - 4215</b>			
	Medical Services	23,800.64	23,801.00	23,800.00
	<b>Total AMBULANCE - 4215</b>	<b>23,800.64</b>	<b>23,801.00</b>	<b>23,800.00</b>
	<b>BLDG INSP/CODE ENFRCMNT - 4240</b>			
	Code Books	211.14	500.00	500.00
	Computer Support/Maintenance	37.50	300.00	300.00
	Dues and Subscriptions	100.00	230.00	230.00



## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Education/Conventions	207.83	300.00	<b>300.00</b>
	General Supplies	220.06	300.00	<b>300.00</b>
	Part-Time Wages	2,775.00	4,100.00	<b>4,100.00</b>
<b>Total BLDG INSP/CODE ENFRMNT - 4240</b>		<b>3,551.53</b>	<b>5,730.00</b>	<b>5,730.00</b>
<b>CEMETERIES - 4195</b>				
	Arborist	338.34	1,350.00	<b>1,000.00</b>
	Electricity	197.61	175.00	<b>175.00</b>
	General Supplies	40.89	200.00	<b>200.00</b>
	Groundskeeper	6,874.98	7,300.00	<b>7,200.00</b>
	Maintenance	590.80	500.00	<b>600.00</b>
	Mileage	94.31	0.00	<b>100.00</b>
	Monument Repair	515.00	1,000.00	<b>1,000.00</b>
	Water Upgrade	0.00	1,500.00	<b>1,500.00</b>
<b>Total CEMETERIES - 4195</b>		<b>8,651.93</b>	<b>12,025.00</b>	<b>11,775.00</b>
<b>CONSERVATION - 4611</b>				
	Dues and Subscription	0.00	275.00	<b>300.00</b>
	Education/Convention	0.00	210.00	<b>175.00</b>
	General Supplies	(46.78)	200.00	<b>150.00</b>
	Postage	217.00	200.00	<b>200.00</b>
	Professional Services	500.00	0.00	<b>0.00</b>
	Programs	0.00	400.00	<b>300.00</b>
	Publications	10.00	50.00	<b>50.00</b>
	Roadside Round-up	299.75	300.00	<b>275.00</b>
	Town Forester	2,000.00	2,000.00	<b>2,000.00</b>
<b>Total CONSERVATION - 4611</b>		<b>2,979.97</b>	<b>3,635.00</b>	<b>3,450.00</b>
<b>ELECT./REG./VITAL STAT.- 4140</b>				
	Computer Equipment	0.00	300.00	<b>300.00</b>
	Computer Software	0.00	200.00	<b>100.00</b>
	Computer Support/Maintenance	1,169.50	900.00	<b>900.00</b>
	Dues and Subscriptions	20.00	20.00	<b>20.00</b>
	Education/Conventions	70.00	100.00	<b>80.00</b>
	Elections			
	Advertising	109.80	100.00	<b>0.00</b>
	Checklist & Ballot Insp. Wages	596.52	1,000.00	<b>0.00</b>
	Computer Support/Maintenance	75.00	100.00	<b>0.00</b>
	General Supplies Elections	134.74	200.00	<b>0.00</b>
	Meals for Officials	0.00	100.00	<b>0.00</b>
	Elections - Other	0.00	0.00	<b>2,200.00</b>
<b>Total Elections</b>		<b>916.06</b>	<b>1,500.00</b>	<b>2,200.00</b>
	General Supplies	488.30	400.00	<b>300.00</b>
	Mileage	440.00	100.00	<b>150.00</b>
	Postage	117.74	150.00	<b>450.00</b>

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Publications	36.00	120.00	80.00
	Town Clerk - Other Compensation	8,729.50	9,000.00	9,000.00
	Town Clerk Deputy Wages	6,617.64	7,000.00	7,280.00
	Town Clerk Salary	7,314.00	7,500.00	7,500.00
	Vital Statistics	0.00	400.00	400.00
	<b>Total ELECT./REG./VITAL STAT.- 4140</b>	<b>25,918.74</b>	<b>27,690.00</b>	<b>28,760.00</b>
	<b>EXECUTIVE - 4130</b>			
	AA - Salary	46,000.44	46,000.00	46,000.00
	Clerical Wages	35,039.98	35,000.00	35,000.00
	Contract Services	0.00	800.00	0.00
	Education/Conventions	879.00	500.00	900.00
	General Supplies	173.48	250.00	250.00
	Insurance - Dental	1,434.34	1,430.00	1,550.00
	Insurance - Disability	1,037.57	1,061.00	976.00
	Insurance - Health	21,934.10	22,092.00	22,395.00
	Insurance - Life	55.20	55.00	55.00
	Mileage	359.64	300.00	360.00
	Moderator Salary	125.00	125.00	125.00
	Overtime Wages	378.92	50.00	400.00
	Retirement	7,245.49	7,226.00	7,420.00
	Selectmen Salaries	4,519.98	4,520.00	4,520.00
	<b>Total EXECUTIVE - 4130</b>	<b>119,183.14</b>	<b>119,409.00</b>	<b>119,951.00</b>
	* Off-set by FEMA - see Income			
	<b>FINANCIAL ADMINISTRATION - 4150</b>			
	Assessing Services	24,264.96	22,256.00	14,368.00
	Auditing Services	8,150.00	9,850.00	9,850.00
	Computer Equipment	164.50	0.00	0.00
	Computer Software	0.00	0.00	250.00
	Computer Support/Maintenance	2,155.50	1,700.00	2,000.00
	Dues and Subscriptions	45.00	35.00	35.00
	Education/Conventions	0.00	150.00	150.00
	General Supplies	268.87	100.00	100.00
	Mileage	55.21	50.00	50.00
	Postage	109.37	300.00	300.00
	Tax Collection			
	Computer Equipment	89.50	0.00	0.00
	Computer Support/Maintenance	1,726.50	1,700.00	1,700.00
	Contract Services	1,677.24	1,200.00	1,500.00
	Dues and Subscriptions	20.00	65.00	25.00
	Education/Conventions	264.74	300.00	300.00
	General Supplies	860.42	700.00	700.00
	Mileage	117.00	75.00	75.00

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Office Equipment	69.95	250.00	<b>250.00</b>
	Postage	1,698.03	1,200.00	<b>1,650.00</b>
	Registry Fees	268.20	300.00	<b>300.00</b>
	Tax Collector Deputy Wages	1,605.00	2,000.00	<b>1,700.00</b>
	Tax Collector Wages	14,476.54	14,500.00	<b>14,500.00</b>
	Total Tax Collection	22,873.12	22,290.00	<b>22,700.00</b>
	Treasurer Deputy Wages	45.45	400.00	<b>275.00</b>
	Treasurer Salary	3,001.50	3,100.00	<b>4,500.00</b>
	<b>Total FINANCIAL ADMINISTRATION - 4150</b>	<b>61,133.48</b>	<b>60,231.00</b>	<b>54,578.00</b>
	<b>FIRE - 4220</b>			
	Building Repairs/Maintenance	2,950.22	2,500.00	<b>2,000.00</b>
	Chief's Wages	1,800.00	1,800.00	<b>1,800.00</b>
	Computer Support/Maintenance	0.00	500.00	<b>250.00</b>
	Dues & Subscriptions	759.65	1,450.00	<b>1,000.00</b>
	Electricity	4,002.59	4,250.00	<b>4,100.00</b>
	Emergency Management	0.00	1,500.00	<b>1,000.00</b>
	Equipment	3,243.96	5,270.00	<b>4,500.00</b>
	Equipment Replacement	7,557.23	9,650.00	<b>7,750.00</b>
	Expense Reimbursements	7,582.89	7,500.00	<b>7,500.00</b>
	FEMA - Expense	243.33	*	<b>0.00</b>
	Fire Alarm System	573.00	550.00	<b>550.00</b>
	Fire Prevention	334.00	700.00	<b>500.00</b>
	Forest Fire Equipment	0.00	550.00	<b>500.00</b>
	Forest Fire Reimbursements	500.00	500.00	<b>500.00</b>
	Gasoline & Diesel Fuel	3,503.11	3,500.00	<b>3,000.00</b>
	General Supplies	782.23	750.00	<b>500.00</b>
	Heating Fuel	4,627.02	4,500.00	<b>4,500.00</b>
	Insurance - General Liability	734.64	1,000.00	<b>735.00</b>
	Insurance - Supplemental	0.00	350.00	<b>350.00</b>
	Insurance - Vehicle	2,739.94	2,900.00	<b>2,900.00</b>
	Medical Supplies	2,596.90	2,650.00	<b>2,650.00</b>
	Mutual Aid Dispatching	14,377.00	14,377.00	<b>15,516.00</b>
	Postage	0.00	200.00	<b>100.00</b>
	Radio Repairs/Maintenance	2,925.04	1,600.00	<b>1,500.00</b>
	Telephone	1,766.65	2,200.00	<b>1,900.00</b>
	Training Services	5,665.00	3,050.00	<b>4,000.00</b>
	Uniform Allowance	88.94	1,500.00	<b>1,000.00</b>
	Vehicle Repair/Maintenance	6,448.95	3,500.00	<b>3,500.00</b>
	<b>Total FIRE - 4220</b>	<b>75,802.29</b>	<b>78,797.00</b>	<b>74,101.00</b>
	* Off-set by FEMA - see Income			
	<b>GENERAL GOV. BUILDINGS - 4194</b>			
	Building & Grounds Maint. Wages	1,435.25	4,700.00	<b>4,700.00</b>

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Building & Grounds Maintenance	4,530.38	13,000.00	<b>10,000.00</b>
	Custodial Services	16,448.47	13,700.00	<b>15,100.00</b>
	Electricity	1,803.06	2,300.00	<b>2,300.00</b>
	Fire Alarm System	1,026.30	900.00	<b>1,000.00</b>
	General Supplies	476.39	800.00	<b>500.00</b>
	Groundskeeper	5,843.78	6,100.00	<b>5,850.00</b>
	Heating Fuel - Meeting House	4,280.39	3,750.00	<b>4,200.00</b>
	Mileage	43.87	100.00	<b>50.00</b>
	Retirement	33.28	68.00	<b>68.00</b>
	Telephone	691.39	600.00	<b>700.00</b>
<b>Total GENERAL GOV. BUILDINGS - 4194</b>		<b>36,612.56</b>	<b>46,018.00</b>	<b>44,468.00</b>
<b>HEALTH AGENCIES - 4415</b>				
	Child Advocacy Center	0.00	500.00	<b>300.00</b>
	Home Health Care & Community Service	775.00	775.00	<b>500.00</b>
	Keene Community Kitchen	0.00	500.00	<b>250.00</b>
	Milford Mediation	0.00	500.00	<b>250.00</b>
	Monadnock Family Services	2,239.00	2,239.00	<b>2,239.00</b>
	Project Lift	100.00	100.00	<b>100.00</b>
	Samaritans	0.00	250.00	<b>100.00</b>
	St. Joseph's Hospital	455.00	520.00	<b>500.00</b>
	The River Center	0.00	250.00	<b>250.00</b>
<b>Total HEALTH AGENCIES - 4415</b>		<b>3,569.00</b>	<b>5,634.00</b>	<b>4,489.00</b>
<b>HIGHWAY - 4311</b>				
	Advertising	0.00	0.00	<b>500.00</b>
	Building Repairs/Maintenance	4,223.76	3,000.00	<b>3,000.00</b>
	Calcium Chloride - Summer	0.00	1.00	<b>1.00</b>
	Computer Equipment	404.95	0.00	<b>1,500.00</b>
	Computer Software	0.00	0.00	<b>1,500.00</b>
	Computer Support/Maintenance	0.00	500.00	<b>0.00</b>
	Drainage Material	10,615.94	9,000.00	<b>9,000.00</b>
	Drug/Alcohol Testing	646.00	600.00	<b>500.00</b>
	Dues and Subscriptions	20.00	100.00	<b>100.00</b>
	Education/Conventions	825.00	1,500.00	<b>2,000.00</b>
	Electricity	1,694.20	2,750.00	<b>2,000.00</b>
	Equipment Rental	7,660.50	8,000.00	<b>8,000.00</b>
	FEMA Expense	31,993.01	0.00	<b>0.00</b>
	Fire Alarm system	574.00	450.00	<b>600.00</b>
	Full-Time Wages	103,514.85	98,966.00	<b>105,566.00</b>
	Gasoline & Diesel Fuel	24,035.56	35,000.00	<b>30,000.00</b>
	General Supplies	1,526.60	525.00	<b>1,000.00</b>
	Gravel/Processing	12,056.66	20,000.00	<b>20,000.00</b>
	Heat (Propane)	5,290.63	6,000.00	<b>6,000.00</b>

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Hydraulic Jackhammer	0.00	1.00	1.00
	Insurance - Dental	1,760.28	2,377.00	2,416.00
	Insurance - Disability	1,559.54	1,997.00	1,464.00
	Insurance - Health	26,376.58	37,788.00	31,697.00
	Insurance - Life	89.70	111.00	111.00
	Insurance - Vehicle	2,739.94	2,700.00	2,700.00
	Mileage	349.00	50.00	1,000.00
	Office Equipment	445.00	0.00	0.00
	Over-Time Wages	14,690.43	14,851.00	15,835.00
	Protective Clothing	1,661.38	1,000.00	1,500.00
	Public Works Part-Time Wages	6,454.81	1,836.00	5,536.00
	Retirement	13,911.64	14,700.00	13,912.00
	Road Reconstruction	24,580.99	70,000.00	70,000.00
	Safety Equipment	661.35	575.00	3,500.00
	Salt & Sand	33,053.80	33,500.00	35,000.00
	Sealing & Tarring	56,135.56	28,080.00	10,000.00
	Small Tools & Equipment	1,782.62	1,450.00	2,500.00
	Street Signs	2,054.30	1,000.00	3,000.00
	Supervisor Salary	33,847.51	51,075.00	30,000.00
	Telephone	1,637.73	1,250.00	2,500.00
	Vehicle Reimbursement Mileage	1,800.00	0.00	11,800.00
	Vehicle Repair/Maintenance	34,763.23	27,000.00	27,000.00
	Welding Supplies	1,873.24	1,000.00	1,000.00
	<b>Total HIGHWAY - 4311</b>	<b>467,310.29</b>	<b>478,733.00</b>	<b>463,739.00</b>
	* Off-set by FEMA - see Income			
	<b>HIGHWAY - W.A. - 4311</b>			
	W.A. '06 - #2 Ford Dump 2007 Truck	19,552.71	20,044.24	0.00
	W.A. '07 - #14 Front-End Loader	31,030.55	31,030.55	31,031.00
	W.A. '08 - #16 Backhoe	0.00	0.00	21,089.00
	<b>Total HIGHWAY - W.A. - 4311</b>	<b>50,583.26</b>	<b>51,074.79</b>	<b>52,120.00</b>
	<b>INSURANCE - 4196</b>			
	Property/Liability	11,154.72	16,111.00	16,111.00
	Unemployment Compensation	897.55	837.00	1,616.00
	Workmen's Compensation	12,391.97	13,000.00	13,804.00
	<b>Total INSURANCE - 4196</b>	<b>24,444.24</b>	<b>29,948.00</b>	<b>31,531.00</b>
	<b>INTEREST LONG TERM NOTE - 4721</b>			
	Interest - Revitalization Bond	40,147.50	40,147.50	37,548.00
	<b>Total INTEREST LONG TERM NOTE - 4721</b>	<b>40,147.50</b>	<b>40,147.50</b>	<b>37,548.00</b>
	<b>INTEREST ON T.A.N. - 4723</b>			
	Interest on TAN Notes	1,897.83	6,000.00	3,000.00
	<b>Total INTEREST ON T.A.N. - 4723</b>	<b>1,897.83</b>	<b>6,000.00</b>	<b>3,000.00</b>

# **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
<b>INTERFUND OP. TRANS. OUT - 4915</b>				
	Fire/Rescue Apparatus CRF	14,837.00	14,837.00	
	Highway Equipment CRF	10,000.00	10,000.00	
	Library Roof Repairs CRF	10,000.00	10,000.00	
	Police Vehicle CRF	5,000.00	5,000.00	
	Town Buildings Maintenance CRF	10,000.00	10,000.00	
	Town Office Energy Eff. CRF	10,000.00	10,000.00	
<b>Total INTERFUND OP. TRANS. OUT - 4915</b>		<b>59,837.00</b>	<b>59,837.00</b>	
<b>LEGAL - 4153</b>				
	Carbee	14,022.85		
	NHMA vs NHRS Litigation	128.73		
	Other Legal Services	163.92		
	Personnel Issues	871.00		
	T.A.N.	758.44		
	Tax Deeding	345.00		
	Tenant Issues	352.00		
	Town Meeting/Warrant	410.00		
	Town Prop. Title/Deed/Lease	306.00		
	vs Robert Geisel	1,390.94		
	LEGAL - 4153 - Other	0.00	20,000.00	<b>15,000.00</b>
<b>Total LEGAL - 4153</b>		<b>18,748.88</b>	<b>20,000.00</b>	<b>15,000.00</b>
<b>LIBRARY - 4550</b>				
	Books/Periodicals/Videos	4,944.90	5,000.00	<b>6,175.00</b>
	Building Repairs/Maintenance	6,716.92	2,600.00	<b>850.00</b>
	Computer Equipment	0.00	100.00	<b>50.00</b>
	Computer Software	307.49	250.00	<b>250.00</b>
	Computer Support/Maintenance	55.00	200.00	<b>250.00</b>
	Dues & Professional Expenses	85.00	250.00	<b>250.00</b>
	Education/Conventions	70.00	325.00	<b>325.00</b>
	Electricity	3,218.96	2,800.00	<b>2,800.00</b>
	Fire/Security System	585.00	600.00	<b>600.00</b>
	General Supplies & Postage	1,042.77	1,250.00	<b>850.00</b>
	Heating Fuel	6,000.00	6,000.00	<b>6,000.00</b>
	Mileage	0.00	300.00	<b>150.00</b>
	Office Equipment	0.00	5.00	<b>5.00</b>
	Part-Time Wages	41,951.18	41,895.00	<b>41,895.00</b>
	Programs/Entertainment	295.99	500.00	<b>500.00</b>
	Roof Repairs	0.00	0.00	<b>9,000.00</b>
	Sewer Fees	610.00	600.00	<b>600.00</b>
	Telephone	1,635.90	1,600.00	<b>1,600.00</b>
<b>Total LIBRARY - 4550</b>		<b>67,519.11</b>	<b>64,275.00</b>	<b>72,150.00</b>
	* Off-set by Insurance Claim - see Income			

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
<b>OTHER DEBT SERVICE - 4790</b>				
	Rural Development Loan	7,035.00	7,035.00	<b>7,035.00</b>
<b>Total OTHER DEBT SERVICE - 4790</b>		<b>7,035.00</b>	<b>7,035.00</b>	<b>7,035.00</b>
<b>OTHER GENERAL GOV. - 4199</b>				
	Advertising	354.10	200.00	<b>200.00</b>
	Bank Fees	2,159.56	1,500.00	<b>2,200.00</b>
	Computer Equipment	933.00	500.00	<b>500.00</b>
	Computer Software	230.00	300.00	<b>300.00</b>
	Computer Support/Maintenance	1,720.25	3,000.00	<b>3,000.00</b>
	Copier Rental	3,299.32	2,000.00	<b>4,000.00</b>
	Dues and Subscriptions	110.00	200.00	<b>100.00</b>
	Electricity	2,456.07	3,500.00	<b>2,500.00</b>
	Fire Alarm System	624.00	500.00	<b>500.00</b>
	General Supplies	2,378.10	2,000.00	<b>2,000.00</b>
	Heating Fuel - Town Office	10,000.00	10,000.00	<b>8,000.00</b>
	News Letter Salary	1,999.98	2,000.00	<b>2,000.00</b>
	Postage	1,761.20	2,000.00	<b>2,000.00</b>
	Printing	2,618.80	3,000.00	<b>3,000.00</b>
	Publications	709.42	650.00	<b>700.00</b>
	Tax Maps	1,975.00	2,000.00	<b>2,000.00</b>
	Telephone	3,760.50	3,600.00	<b>3,600.00</b>
	Town Office Equipment	0.00	250.00	<b>250.00</b>
	Town Website	1,375.00	1,325.00	<b>1,425.00</b>
<b>Total OTHER GENERAL GOV. - 4199</b>		<b>38,464.30</b>	<b>38,525.00</b>	<b>38,275.00</b>
<b>PARKS &amp; RECREATION</b>				
	Advertising	236.56	250.00	<b>55.00</b>
	Building Repairs/Maintenance	161.69	350.00	<b>350.00</b>
	Computer Software	0.00	30.00	<b>0.00</b>
	Computer Support/Maintenance	75.00	350.00	<b>0.00</b>
	Contract Services	3,112.00	2,553.00	<b>2,553.00</b>
	Coordinator Wages	2,166.00	5,000.00	<b>1,000.00</b>
	Dues	100.00	100.00	<b>100.00</b>
	Electricity	1,204.17	1,000.00	<b>1,000.00</b>
	Fire Alarm System	515.00	330.00	<b>330.00</b>
	Garden Supplies	194.50	500.00	<b>150.00</b>
	General Supplies	457.09	250.00	<b>460.00</b>
	Grounds Maintenance	320.00	1,170.00	<b>1,000.00</b>
	Heat (Propane)	164.98	800.00	<b>800.00</b>
	Lifeguard Wages	3,844.01	4,000.00	<b>4,000.00</b>
	Mileage	17.90	350.00	<b>150.00</b>
	Programs	0.00	0.00	<b>630.00</b>
	Telephone	764.46	800.00	<b>800.00</b>

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
<b>Total PARKS &amp; RECREATION</b>		<b>13,333.36</b>	<b>17,833.00</b>	<b>13,378.00</b>
<b>PATRIOTIC PURPOSES - 4583</b>				
	General Supplies	950.85	900.00	<b>900.00</b>
<b>Total PATRIOTIC PURPOSES - 4583</b>		<b>950.85</b>	<b>900.00</b>	<b>900.00</b>
<b>PERSONNEL ADMINISTRATION - 4155</b>				
	Benefits - 4155.2	0.00	5,000.00	<b>5,000.00</b>
	Payroll Expenses - 4155.1	32,431.69	33,922.00	<b>34,000.00</b>
<b>Total PERSONNEL ADMINISTRATION - 4155</b>		<b>32,431.69</b>	<b>38,922.00</b>	<b>39,000.00</b>
<b>PLANNING BOARD - 4191</b>				
	Advertising	547.15	1,000.00	<b>1,000.00</b>
	Clerical Wages	1,131.67	1,400.00	<b>1,400.00</b>
	Computer Software	0.00	30.00	<b>30.00</b>
	Computer Support/Maintenance	0.00	375.00	<b>375.00</b>
	Education/Conventions	10.00	250.00	<b>250.00</b>
	General Supplies	572.76	100.00	<b>100.00</b>
	Legal/Professional Services	2,962.50	13,000.00	<b>13,000.00</b>
	Office Equipment	0.00	100.00	<b>100.00</b>
	Postage	631.63	500.00	<b>500.00</b>
	Printing	0.00	100.00	<b>100.00</b>
	Publications	95.00	150.00	<b>150.00</b>
	Registry Fees	92.61	250.00	<b>250.00</b>
<b>Total PLANNING BOARD - 4191</b>		<b>6,043.32</b>	<b>17,255.00</b>	<b>17,255.00</b>
<b>POLICE - 4210</b>				
	Chief's Salary	65,000.00	65,000.00	<b>65,000.00</b>
	Computer Equipment	0.00	500.00	<b>500.00</b>
	Computer Software	0.00	200.00	<b>0.00</b>
	Computer Support/Maintenance	756.25	2,000.00	<b>0.00</b>
	Full-Time Wages	38,533.03	42,432.00	<b>42,432.00</b>
	Gasoline	4,968.92	7,000.00	<b>6,500.00</b>
	General Supplies	1,427.89	1,500.00	<b>1,500.00</b>
	Insurance - Dental	1,114.79	1,564.00	<b>1,347.00</b>
	Insurance - Disability	1,217.56	938.00	<b>976.00</b>
	Insurance - General Liability	4,907.33	5,500.00	<b>5,500.00</b>
	Insurance - Health	16,630.26	16,727.00	<b>20,194.00</b>
	Insurance - Life	55.20	56.00	<b>55.00</b>
	Insurance - Vehicle	782.84	750.00	<b>800.00</b>
	Mutual Aid	14,613.00	14,613.00	<b>15,000.00</b>
	Over-Time Wages	2,310.30	2,000.00	<b>2,000.00</b>
	Part-Time Wages	16,365.75	16,500.00	<b>16,500.00</b>
	Personal Equipment	1,519.82	3,500.00	<b>3,500.00</b>
	Postage	138.81	200.00	<b>200.00</b>



## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
	Radio Repair/Maintenance	508.00	200.00	200.00
	Retirement	13,966.74	13,416.00	16,037.00
	Special Detail	12,615.17 *	0.00	0.00
	Special Detail Income	(9,192.17)	0.00	0.00
	Telephone	3,006.63	3,000.00	3,000.00
	Training Services	284.00	1,500.00	1,500.00
	Vehicle Repair/Maintenance	5,651.37	4,500.00	4,500.00
	<b>Total POLICE - 4210</b>	<b>197,181.49</b>	<b>203,596.00</b>	<b>207,241.00</b>
	* Off-set by Grant - see Income			
	<b>PRINCIPAL LONG TERM NOTES- 4711</b>			
	Revitalization Bond	65,000.00	65,000.00	65,000.00
	<b>Total PRINCIPAL LONG TERM NOTES- 4711</b>	<b>65,000.00</b>	<b>65,000.00</b>	<b>65,000.00</b>
	<b>RECYCLING CENTER - 4324</b>			
	Advertising	87.75	200.00	100.00
	Building Repairs/Maintenance	978.40	1,000.00	1,000.00
	Contract Services			
	Electronics Recycling	650.00	1,400.00	1,400.00
	Monadnock Disposal	37,923.55	34,000.00	36,000.00
	Northeast Resource Rec. Assoc.	3,449.38	1,000.00	2,500.00
	<b>Total Contract Services</b>	<b>42,022.93</b>	<b>36,400.00</b>	<b>39,900.00</b>
	Dues and Subscriptions	100.00	250.00	250.00
	Education/Conventions	0.00	275.00	200.00
	Electricity	915.53	1,000.00	1,000.00
	Equipment Repairs & Maintenance	2,462.17	1,500.00	1,000.00
	Forklift Propane	161.24	300.00	200.00
	General Supplies	809.07	1,000.00	500.00
	Hazardous Waste	0.00	1,500.00	1,500.00
	Heating Fuel	275.00	275.00	0.00
	Insurance - Dental	690.64	715.00	875.00
	Insurance - Disability	412.25	430.00	488.00
	Insurance - General Liability	80.23	120.00	120.00
	Insurance - Health	15,023.96	13,018.00	18,233.00
	Insurance - Life	27.60	28.00	28.00
	Insurance - Vehicle	0.00	25.00	0.00
	Mileage	0.00	300.00	0.00
	Part-Time Wages	10,635.67	11,500.00	10,785.00
	Refrigerant Removal	225.00	400.00	400.00
	Retirement	2,602.94	2,756.00	2,320.00
	Supervisor Wages	28,645.72	30,917.00	25,323.00
	Telephone	441.78	500.00	730.00
	Tire Removal	577.00	500.00	500.00
	Used Oil Collection Grant	1,275.50	2,500.00	2,500.00

## **COMPARATIVE 2009-2010 BUDGET DETAIL**

		Received/ Expended 2009	Appropriated Budget 2009	Proposed Budget 2010
Total RECYCLING CENTER - 4324		108,450.38	107,409.00	<b>107,952.00</b>
REGIONAL ASSOCIATIONS - 4197				
	N.H. Municipal Assoc. Dues	1,194.92	1,195.00	<b>1,195.00</b>
	So-West Reg. Plng. Com. Dues	1,962.00	1,970.00	<b>1,991.00</b>
Total REGIONAL ASSOCIATIONS - 4197		3,156.92	3,165.00	<b>3,186.00</b>
STREET LIGHTING - 4316				
	Contract Services	4,833.28	4,500.00	<b>4,000.00</b>
Total STREET LIGHTING - 4316		4,833.28	4,500.00	<b>4,000.00</b>
WELFARE ADMINISTRATION - 4441				
	Computer Support/Maintenance	37.50	25.00	<b>30.00</b>
	Direct Assistance - Food	295.38	1,000.00	<b>1,190.00</b>
	Direct Assistance - Heat	2,572.20	4,000.00	<b>5,200.00</b>
	Direct Assistance - Medical	520.49	1,800.00	<b>1,000.00</b>
	Direct Assistance - PSNH	374.86	1,500.00	<b>1,000.00</b>
	Direct Assistance - Rent	11,850.00	8,000.00	<b>10,000.00</b>
	Direct Assistance - Shelter	356.43	463.00	<b>1,000.00</b>
	Direct Assistance - Unantic.	(2,915.86)	2,500.00	<b>1,550.00</b>
	Direct Assistance -McCanna Fund	66.79	200.00	<b>200.00</b>
	Dues	30.00	30.00	<b>30.00</b>
	Ed/Conventions	71.00	50.00	<b>100.00</b>
	General Supplies	51.90	50.00	<b>50.00</b>
	Mileage	9.30	50.00	<b>50.00</b>
	Retirement	229.96	232.00	<b>250.00</b>
	Supervisor Salary	2,600.00	2,600.00	<b>2,600.00</b>
Total WELFARE ADMINISTRATION - 4441		16,149.95	22,500.00	<b>24,250.00</b>
ZONING BOARD - 4191				
	Advertising	173.85	750.00	<b>200.00</b>
	Clerical Wages	372.50	350.00	<b>350.00</b>
	Computer Support/Maintenance	300.00	0.00	<b>300.00</b>
	Education/Conventions	10.00	50.00	<b>50.00</b>
	General Supplies	118.44	200.00	<b>100.00</b>
	Legal Services	5,062.89	2,500.00	<b>4,000.00</b>
	Postage	376.69	350.00	<b>350.00</b>
	Publications	132.99	100.00	<b>100.00</b>
Total ZONING BOARD - 4191		6,547.36	4,300.00	<b>5,450.00</b>
<b>Total Expense</b>		<b>1,591,269.29</b>	<b>1,663,925.29</b>	<b>1,579,112.00</b>
<b>Net Income (Less) Expense</b>		<b>(781,891.70)</b>	<b>(946,999.29)</b>	<b>(908,244.00)</b>

**2009  
TOWN MEETING  
MINUTES**

**2009**  
**TOWN MEETING**

**Town of Greenfield**  
**State of New Hampshire**

**10 MARCH 2009**

Moderator Tom Mullins opened the meeting at 10:00 AM. Supervisor of the Checklist Linda Dodge read the checklist with 1145 names. The Moderator led the Pledge of Allegiance, and proceeded with Article 1 of the Town Warrant by opening the polls.

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

The Moderator closed the polls at 7:00 PM. Results were tabulated and reported, and the meeting was set to reconvene at 9:00 AM on Saturday, March 14, 2009.

Town Meeting reconvened on Saturday March 14, 2009. Moderator Tom Mullins called the meeting to order at 9:03 AM. House rules were read and explained by the Moderator.

1. There will be no smoking in the hall.
2. Unless otherwise stated before the meeting starts we will follow the articles as printed in the warrant.
3. The Moderator will read all articles; everyone has a right to hear what we are voting on.
4. Anyone wishing to speak to an article will wait to be recognized, stand and state his/her name.
5. Every article should have a fair hearing; therefore a motion to pass over the article will not be accepted.
6. Any person wishing to speak to an article a second time must wait until all those who wish to speak have had a chance to speak.
7. Anyone proposing an amendment to an article must submit the amendment in writing.
8. Once we have voted on an article we will not reconsider.
9. The meeting is being recorded.
10. Please keep your comments directed to the article and address the chair, not back and forth among individuals.
11. And last, if the Moderator has made a ruling that the assembly disagrees with they may overturn his ruling with a majority vote.

Motion was made, seconded, and carried to accept the rules as read. Moderator then led the body in the the Pledge of Allegiance.

Results of the town elections were then read as follows:

**OFFICER ELECTION RESULTS:**

**Selectman for Three Years:** Aaron Kullgren was unopposed, received 190 votes, and therefore is elected for the ensuing three years.

**Town Clerk for three years:** Edith (“Dee”) Sleeper was unopposed, received 197 votes, and therefore is elected for the ensuing three years.

**Fire Chief for one year:** James Plourde was unopposed, received 202 votes, and therefore is elected for the ensuing one year.

**Budget Committee Member for three years:** Myron Steere was unopposed, received 176 votes, and therefore is elected for the ensuing three years for one seat. No others were elected, and therefore one open seat remains.

**Budget Committee Member for two years:** no one was elected for this position, and therefore remains open.

**Trustee of Trust Funds & Cemetery Trustee for three years:** no one was elected for this position, and therefore remains open.

**Library Trustee for three years:** no one was elected for this position, and therefore remains open.

**Library Trustee for one year:** MaryAnn Grant was unopposed, received 196 votes, and therefore is elected for the ensuing year.

**Planning Board Member for three years:** Gilbert Morris received 181 votes, Myron Steere received 162 votes, and therefore Gilbert Morris and Myron Steere are elected for the ensuing three years.

**Schoolboard Representative for three years:** John Gryval received 29 write-in votes, and therefore is elected for the ensuing three years.

At this time the Moderator asked John Gryval to speak regarding the school district budget, which he did. Moderator read the school district ballot results.

#### **CONVAL SCHOOL DISTRICT RESULTS: (Greenfield only)**

Warrant Article #1:	YES	80	NO	130	Failed
Warrant Article #2:	YES	79	NO	136	Failed
Warrant Article #3:	YES	116	NO	97	Passed
Warrant Article #4:	YES	112	NO	96	Passed
Warrant Article #5:	YES	132	NO	79	Passed
Warrant Article #6:	YES	87	NO	130	Failed
Warrant Article #7:	YES	125	NO	89	Passed
Warrant Article #8:	YES	180	NO	31	Passed

Warrant Article #9: School District Moderator for three years: Tom Mullins was unopposed, received 194 votes, and therefore is elected for the ensuing three years.

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

Peter Hopkins, Emergency Management Director, spoke about the ice storm and subsequent power outage in the town in December. He thanked all of the volunteers for their efforts, and said he was pleased to see the townspeople helping each other out as much as they did. At this time Moderator Tom Mullins also thanked the volunteers who helped count ballots at the November elections, and in particular, the Supervisors of the Checklist. Gil Bliss then stated that he would like to thank the Town for recognizing the GIVers by putting a picture of them on the cover of the Town Report.

**Article 1 (b):** To vote by ballot on the following proposed amendments to the Greenfield Zoning Ordinance.

Moderator read the results of the Zoning Ordinance vote.

**Amendment #1:** Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Small Wind Energy Systems Ordinance** as Section X, and renumbering the following sections accordingly.

## **SECTION X. SMALL WIND ENERGY SYSTEMS ORDINANCE**

### A. Purpose:

This small wind energy systems ordinance is enacted in accordance with RSA 674:62-66, and the purposes outlined in RSA 672:1-III-a. The purpose of this ordinance is to accommodate small wind energy systems as an accessory use in appropriate locations, while protecting the public's health, safety and welfare. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

### B. Definitions

1. "Meteorological Tower (Met Tower)" means the tower, base plate, anchors, guy wires and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment for anemometers and vanes, data loggers, instrument wiring and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resources at a given location. For the purposes of this ordinance, met towers shall refer only to those whose purpose are to analyze the environmental factors needed to assess the potential to install, construct or erect a small wind energy system.
2. "Modification" means any change to the small wind energy system that materially alters the size, type or location of the small wind energy system. Like-kind replacements shall not be construed to be a modification.
3. "Net metering" means the difference between the electricity supplied to a customer over the electric distribution system and the electricity generated by the customer's small wind energy system that is fed back into the electric distribution system over a billing period.

4. "Power Grid" means the transmission system managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.
5. "Shadow flicker" means the visible flicker effect when rotating blades of the wind generator cast shadows on the ground and nearby structures causing a repeating pattern of light and shadow.
6. "Small wind energy system" means a wind energy conversion system consisting of a wind generator, a tower, associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.
7. "System height" means the vertical distance from ground level to the tip of the wind generator blade when it is at its highest point.
8. "Tower" means the monopole, guyed monopole or lattice structure that supports a wind generator.
9. "Tower height" means the height above grade of the fixed portion of the tower, excluding the wind generator.
10. "Wind generator" means the blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

#### C. Procedure for Review

1. Applications For: Small wind energy systems, their towers and associated equipment shall be subject to site plan review and approval. An application with designs for towers, additional support features and all associated facilities and accessories shall be submitted to the Planning Board who will establish a schedule for processing the application.
2. Permitted Areas: The installation and operation of small wind energy system facilities are permitted in the Rural/Agricultural District. They are also permitted in the General Residence District but only as a special exception granted by the Board of Adjustment. When considering applications for the construction and operation of small wind energy systems, the Planning Board and the Board of Adjustment will consider such factors as proximity to residential building, the impact on the value of surrounding properties, its affect on the character and natural features of the site, the frequency of maintenance personnel visiting the site, nuisances it may create such as interference with neighborhood television, telephone or radio reception plus any comments from abutters.
3. Additional Systems: The combination of all small wind energy systems on a lot cannot exceed a total output capacity of 100 kW.
4. Application: Applications submitted to the Planning Board shall also contain a site plan with the following information:

- a. Property lines and physical dimensions of the applicant's property.
  - b. Location, dimensions and types of existing major structures on the property.
  - c. Location of the proposed small wind energy system, foundations, guy anchors and associated equipment.
  - d. Tower foundation blueprints or drawings.
  - e. Tower blueprints or drawing.
  - f. Setback requirements as outlined in this ordinance.
  - g. The right-of-way of any public road that is contiguous with the property.
  - h. Any overhead utility lines.
  - i. Small wind energy system specifications including manufacturer, model, rotor diameter, tower height, tower type, nameplate generation capacity.
  - j. Small wind energy systems that will be connected to the power grid shall include a copy of the application for interconnection with their electric utility provider.
  - k. Sound level analysis prepared by the wind generator manufacturer or qualified engineer.
  - l. Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the NH State Building Code.
  - m. Evidence of compliance of non-applicability with Federal Aviation Administration requirements.
  - n. List of abutters to the applicant's property.
- 5. Abutter and Regional Notification: Public notification will be in accordance with the Site Plan Review Process.
  - 6. Bond Posting: The Planning Board can require that an applicant, for the construction of a small wind energy system, post a bond to cover the cost of removal if it should ever be abandoned.

#### D. Standards:

- 1. The Planning Board shall evaluate the application for compliance with the following standards;
  - a) Setbacks:



1. The setback shall be calculated by multiplying the minimum setback requirement number by the system height and measured from the center of the tower base to the property line, public roads, or nearest point on the foundation of an occupied building.

Minimum Setback Requirements			
Occupied Buildings on Participating Landowner Property	Occupied Buildings on Abutting Property	Property Lines of Abutting Property and Utility Lines	Public Roads
0	1.5	1.1	1.5

2. Small wind energy systems must meet all setbacks for principal structures for the zoning district in which the system is located.
  - b) System Height: The maximum system height shall be restricted to 35 feet above the tree canopy within 300 feet of the small wind energy system. In no situation shall the system height exceed 150 feet.
  - c) Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (DBA), as measured at the site property line, except during short-term events such as severe wind storms and utility outages.
  - d) Shadow Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadow flicker impacts. Significant shadow flicker is defined as more than 30 hours per year on abutting occupied buildings. The applicant has the burden of proving that the shadow flicker will not have significant adverse impact on neighboring or adjacent uses. Potential shadow flicker will be addressed either through siting or mitigation measures.
  - e) Signs: All signs including flags, streamers and decorative items, both temporary and permanent, are prohibited on the small wind energy system, except for manufacturer identification or appropriate warning signs.
  - f) Code Compliance: The small wind energy system shall comply with all applicable sections of the New Hampshire State Building Code.
  - g) Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration regulations including but not limited to 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424.
  - h) Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access wind resources. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the optimal wind resources on the property.

- i) The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, wind generator design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground, except when the financial costs are prohibitive.
- ii) The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment. Approved colors include but are not limited to white, off-white or gray.
- iii) A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.
- i) Approved Wind Generators: The manufacturer and model of the wind generator to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the state of New Hampshire, if applicable.
- j) Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.
- k) Access: The tower shall be designed and installed so as to not provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground. All ground-mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.
- l) Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind energy system and as otherwise prescribed by applicable laws, regulations and ordinances.

#### E. Abandonment:

1. At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the building inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.
2. Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the building inspector. "Physically remove" shall include, but not be limited to:

- a) Removal of the wind generator and tower and related above-grade structures.
  - b) Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in its same condition at initiation of abandonment.
3. In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out-of-service for a continuous 12-month period. After 12 months of inoperability, the building inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from the Notice receipt date. After review of the information provided by the owner, the building inspector shall determine if the small wind energy system has been abandoned. If it is determined that the small wind energy system has not been abandoned, the building inspector shall withdraw the Notice of Abandonment and notify the owner of the withdrawal.
4. If the owner fails to respond to the Notice of Abandonment or if, after review by the building inspector, it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind generator and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind energy system after the Notice of Abandonment procedure, the building inspector may pursue legal action to have the small wind energy system removed at the owner's expense.

F. Violation:

It is unlawful for any person to construct, install or operate a small wind energy system that is not in compliance with this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt from this ordinance except when modifications are proposed to the small wind energy system.

G. Penalties:

Any person who fails to comply with any provision of this ordinance or a building permit issued pursuant to this ordinance shall be subject to enforcement and penalties as allowed by NH Revised Statutes Annotated Chapter 676:L17."

**YES 153 NO 59 Amendment passes.**

**Amendment #2:** Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Outdoor Wood-Fired Hydronic Heaters Ordinance** as Section XI, and renumbering the following sections accordingly.

**SECTION XI. OUTDOOR WOOD-FIRED HYDRONIC HEATERS ORDINANCE**

All outdoor wood-fired hydronic heaters shall adhere to the requirements set forth in RSA 125-R titled Outdoor Wood-Fired Hydronic Heaters.

YES 149 NO 60 Amendment passes.

**Amendment #3:** Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Building Construction** as Section XV, and renumbering the following sections accordingly.

## **SECTION XV. BUILDING CONSTRUCTION**

### A. Adoption – Title

Pursuant to RSA 674:51, the town of Greenfield adopts the enforcement of the State Building Code as set forth in RSA 155-A; continues the appointed position of Building Inspector, hereinafter known as the Code Enforcement Officer to enforce the State Building Code; authorizes the Code Enforcement Officer to review and determine compliance of building plans, issue building permits, inspect the work authorized by the building permits, issue appropriate use occupancy certificates, permit the Board of Selectmen to charge reasonable fees for such service, and exercise other enforcement action as authorized by RSA Chapter 676. These regulations shall be known and cited as the “Building Ordinance of the town of Greenfield,, New Hampshire,” and referred to herein as the “Code”. The Code shall be construed to provide minimum requirements for the health, safety and general welfare insofar as they are dependent upon building construction.

### B. Declaration of Purpose.

The purpose of this code is to establish uniform rules and regulations for the construction of buildings and structures within the corporate limits of the Town of Greenfield. This Code is not intended, nor shall it be construed, to create a duty on the part of the Town of Greenfield or its officials, employees or agents, to protect the health, safety, or economic interest of any person or entity, and no person or entity shall have the right to rely on this Code, or any action taken on not taken hereunder, as a basis to assert any claim for any loss, damage or expense against the Town, its officials, employees or agents.

### C. Effect on other legislation

No provisions of the Town Zoning Ordinance or any other legal statute pertaining to the location, use or construction of buildings shall be nullified by the provisions of this Code.

### D. Administration

The provisions of this Code and its requirements will be enforced by the Code Enforcement Officer. In the absence of the Code Enforcement Officer, the Board of Selectmen shall perform his/her duties. The applicant for a permit shall be responsible for meeting the minimum requirements of the State Building Code and the Town of Greenfield shall not be held liable for any failure on the part of the Contractor or Applicant to comply with the provisions of the State Building Code as provided for in RSA 155-A:2.

### E. Term of permit

A permit under which no work is started within six (6) months after issuance will expire by limitation. If an Excavation has been wholly or partially completed or the foundation walls have been erected and the project is terminated, the parties granted the permit would be required to bring the excavation back to grade within six (6) months after the date of the permit. Failure to carry construction beyond first-floor flooring within six (6) months or to complete exterior structural details as specified in filed plans and specifications within twelve (12) months after the start of work will be considered evidence of termination of the project for which the permit was issued. A building permit for a new structure or for alterations to an existing structure shall expire two (2) years after the date issued. If any work has not been completed which is covered by the original permit, a new permit shall be required unless the Code Enforcement Officer has previously approved a schedule for construction which runs past the expiration date of the original permit but in no instance will a permit term exceed two (2) years and six (6) months.

#### F. Standards

It is required by this Code that all buildings and structures, including manufactured homes that are erected, enlarged, altered, repaired substantially, moved, demolished, or change the occupancy of a building or structure shall comply with the following requirements:

1. State Building Code, as set forth in RSA 155-A.
2. Certificate of Occupancy: The Code Enforcement Officer shall not issue a certificate of occupancy until the applicant has satisfied the Code Officer that all of the work has been completed in compliance with the Code, the septic system meets the requirements of the New Hampshire Department of Environmental Services Subsurface Bureau and local regulations, and the driveway ordinance has been met.

**YES    139    NO    66    Amendment passes.**

**Article 1 (c):** To vote by ballot on the following proposed amendments to the **Greenfield Floodplain Development Ordinance**.

#### **Amendment #1:**

Amend Item I, Definition of Terms as proposed by the Planning Board for the town Floodplain Development Ordinance definitions as follows:

Existing Definition:

“Regulatory floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. These areas are designated as floodways on the Flood Boundary and Floodway Map.

Proposed Definition:

“Regulatory Floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

**YES 160 NO 48 Amendment passes.**

**Amendment #2:** Amend the town Floodplain Development Ordinance as proposed by the Planning Board as follows:

- A. Create a new Item II and renumber existing Item II and all following accordingly.

Item II

All proposed development in any special flood hazard area shall require a permit.

- B. In Item VI.1 change reference from RSA 48s-A:3 to RSA482-A:3

- C. Insert at the beginning of Item VII, the following before Items VII a-c

1. In special flood hazard areas, the Building Inspector shall determine the 100 year flood elevation in the following order of precedence according to the data available.

- D. Remove existing Item VII.C which reads:

In Zone AO, the flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM of if no depth number is specified on the FIRM at least 2 feet.

**YES 157 NO 51 Amendment passes.**

**Article 2:** To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Two Thousand, Three hundred Seventy Dollars (\$602,370.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	\$23,801
Building Inspector/Code Enf.	5,730
Cemeteries	12,025
Conservation	3,635
Elections/Registration	27,690
Executive	119,409
Financial Administration	60,231
General Government Buildings	46,018
Health Agencies	5,634
Insurance	29,948
Interest of Bonds	40,147
Interest on TAN	6,000
Legal Expenses	20,000
Other Debt Service	7,035
Other General Government	38,525

Patriotic Purposes	900
Payroll Expenses	38,922
Planning Board	17,255
Principal of Bonds	65,000
Regional Association Dues	3,165
Street Lighting	4,500
Welfare Administration	22,500
Zoning Board of Adjustment	<u>4,300</u>
	\$602,370

Marsha Davis expressed her concerns about the budget, stating that in these difficult economic times perhaps we should not be giving any pay raises to town employees. She is particularly concerned about the wages and benefits for the Administrative Assistant, and the fact that the Welfare hours and pay are going to this same person, she is guessing, during the same office hours.

Ms. Davis went into lengthy detailed explanation of why she is concerned and feels that many people cannot keep up with their taxes now and why should we expand on salaries when so many other people in town (and the country) are losing their jobs. Selectman Jarvis Adams mentioned that the budget hearing is a better place to get into the particular items of the budget.

Marsha Davis stated she would like to make a motion to freeze salaries for town employees. Moderator Tom Mullins asked Town Counsel for clarification on the procedure for this motion, since it would effect other articles. Town Counsel reply was if the line item amount is changed, technically it would change the bottom line for that budget, but the Selectmen still have the authority to move money within that particular budget if they so choose. The Moderator added that if all salaries are to be involved, the motion will need to be made as each department budget comes up, since they each have their own salary line items.

Selectman Adams commented that wages of the town employees is actually down, as is the overall budget.

Dan Beard stated that if we are going to vote on salaries, we should be fair and make the decision "across the board".

Moderator Tom Mullins then clarified the difference between line items and articles.

Margaret Charig Bliss said that she feels that the Selectman have worked hard to put together a reasonable budget and that we should respect their decisions.

Greg Martus asked if any of the Wage and Benefit Committee recommendations have been implemented. Selectman Aaron Kullgren stated that a merit system is being used to determine raises. It was then reiterated that the budget hearing is a better place to discuss the particulars, and that overall the budget is reasonable.

At this time Marsha Davis withdrew her proposed motion.

The question of paid taxes was raised, specifically what percentage of people cannot pay their taxes? Treasurer Katherine Heck stated that we collected 89% of the taxes due for 2008.

Linda Dodge asked: if the article passes do the Selectman have the choice NOT to give raises. The answer was yes. She would recommend to the Selectmen that they do not give the raises, even if the article passes. It was pointed out by someone that if we give reasonable raises in good times (vs. huge raises), we should also give reasonable raises in bad times.

It was also stated that the Administrative Assistant's duties now include duties previously filled by other people, specifically the Recreation Department Director which we no longer have, and that, also, therefore justifies an increase. James Farquahar said that we should cut things, not people.

At this time there was a motion to move the article. Seconded. **Voice vote: Article passes.**

**Article 3:** To see if the Municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)**, in accordance with RSA Chapter 35, to create a Town Buildings Maintenance Capital Reserve Fund for the purpose of maintaining all town buildings and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

The Capital Reserve Fund was explained, and in particular, how it effects our borrowing situation. There was some discussion about how we got to the number in the Reserve Fund, and the answer was primarily that if we know we have some large expenditures coming, we should begin to set aside money for them. This would cover expenses beyond the day-to-day requirements. The question was raised: why does each department have a line item for building maintenance? The answer is that each department has its own specific needs.

Margaret Charig Bliss made a motion to amend the article to add "following a public hearing".

**Voice vote: Amendment passes. Voice vote: Amended Article passes.**

**Article 4:** To see if the Municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)**, and place said amount in the existing Town Office Building Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations. (Majority vote required) *Selectmen support this article.*

Dan Wolaver explained what the Energy Committee has done this past year, specifically in the Town Office building, and further explained what they propose be done in the following year.

**Voice vote: Article passes.**

**Article 5:** To see if the Municipality will vote to discontinue the existing 200<sup>th</sup> Anniversary Savings Account. (Majority vote required) – *Selectmen support this article.*

Treasure Katherine Heck explained that this is a "housekeeping issue"; this account has been sitting for some time but cannot be closed without approval of the Town body. There is \$681.01 in the account now.

**Voice vote: Article passes.**



**Article 6:** If Article 5 passes, to see if the Municipality will vote to raise and appropriate the amount of **Six Hundred Eighty One Dollars and One Cent (\$681.01)**, from surplus and to further establish an expendable trust fund, known as the Fire Department's 100<sup>th</sup> Anniversary Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) *Selectmen support this article.*

Treasurer Katherine Heck stated that the amount is as of the printing of the Town Report. An amendment was made to add "plus interest earned through March 16, 2009".

**Voice vote: Amendment passes. Voice vote: Amended Article passes.**

**Article 7:** To see if the Municipality will vote to discontinue the existing Forest Fire Fighters Savings Account. (Majority vote required) *Selectmen support this article.*

Treasurer Katherine Heck stated that this is also a "housekeeping item". This account is not being utilized. Fire Chief Jim Plourde was asked to speak. He stated that he would like to see this account remain open as a safeguard in the event that we have a large forest fire.

There was some confusion about the difference between this account and the line item in the Fire Department budget. The Fire Chief explained that what is in the annual budget is for smaller expenses, and that the account is for the larger bills associated with forest fires. He added that this scenario is the only time our fire fighters are paid an hourly wage.

Several people questioned the way that this account could be effected, namely, if it is closed does the money go into the general fund? Yes. If it stays open, is there a way to add money to it? Yes.

**Voice vote: Article fails.**

**Article 8:** If Article 7 passes, to see if the Municipality will vote to raise and appropriate the amount of **Five Thousand, One Hundred Sixty Three Dollars (\$5,163.00)** from surplus and place the funds into to the existing Fire Truck Capital Reserve Fund. (Majority vote required) *Selectmen support this article.*

***[Due to the result of Article #7, this Article became a non-issue.]***

**Article 9:** To see if the Municipality will vote to change the purpose of the existing Fire Truck Capital Reserve Fund to be the Fire/Rescue Apparatus Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (2/3 Vote required). *Selectmen support this article*

Fire Chief Jim Plourde spoke, saying that this is a "housekeeping issue". The fund as currently titled cannot be used for rescue apparatus, but for fire trucks only. Changing the name of the fund would allow more flexibility in how the funds can be used when the needs arise.

Margaret Charig Bliss made a motion to amend the article to add "following a public hearing". Greg Martus asked why were changing to selectmen control instead of as we have before?

Ms. Bliss withdrew her amendment. After some discussion about what a “noticed” public hearing means, a modified amendment was made to add “following a newspaper noticed public hearing”. The question was raised again: why do the Selectmen need to be the fiscal agents? Selectman Jarvis Adams responded that it would be more practical in case the funds are needed suddenly and/or unexpectedly, rather than hold a special Town Meeting to utilize the funds.

**Voice vote: Amendment passes.**

**Voice vote: Article passes as amended with the required majority 2/3 vote.**

**Article 10:** If Article 9 passes, to see if the Municipality will vote to raise and appropriate the amount of **Fourteen Thousand, Eight Hundred Thirty Seven Dollars (\$14,837.00)** to place the funds in the newly established Fire/Rescue Apparatus Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required)  
*Selectmen support this article*

Chief Plourde stated that we need to add to this fund. Andre Wood asked, if we need to change the language to match that of Article #9. Kevin O’Connell asked if we could remove the stipulation regarding fiscal responsibility to avoid confusion. The Moderator asked Town Counsel for his opinion, which was that it doesn’t matter either way. Motion was made to amend the Article, deleting the language after the name of the fund.

**Voice vote: Amendment passes.**

Ron Lucas made an appeal to the community to not spend any money that wasn’t absolutely necessary, and this, he feels is unnecessary. Gil Bliss made a motion to amend the figure to Ten Thousand Dollars (\$10,000.00).

**Voice vote: Amendment fails. Voice vote: Amended Article passes.**

**Article 11:** If Article 9 fails to pass, to see if the Municipality will vote to raise and appropriate the amount of **Fourteen Thousand, Eight Hundred Thirty Seven Dollars (\$14,837.00)** and to further place the funds in the already established Fire Truck Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) *Selectmen support this article.*

***[Due to the result of Article #9, this Article became a non-issue.]***

**Article 12:** To see if the Municipality will vote to raise and appropriate the amount of **Twenty Five Thousand Dollars (\$25,000.00)** for the purpose of purchasing Portable Generator(s) and all associated equipment and installation associated with the generator(s) for the Town of Greenfield, housed at the Fire Station; **\$12,500.00 (50%)** to be derived from a Federal Grant, **\$12,500.00 (50%)** to be derived from taxation. This is contingent upon acceptance of the grant, without funding through the grant there will be no expenditure. (Majority vote required)  
*Selectmen support this article.*

There was discussion regarding the money involved, maintaining the equipment, and the use/need for it. Peter Hopkins addressed this issue, saying that the Fire Department would

maintain the equipment and it would be primarily used for keeping the pipes from freezing in town buildings. Comment was made regarding the ice storm in December, noting that the Town seemed to manage well without this generator.

**Voice vote: Article failed.**

**Article 13:** To see if the Municipality will vote to change the one-year Fire Chief elected position to a two year elected position. (Majority vote required) *Selectmen support this article.*

Chief Plourde explained that he is requesting this change mainly so that the Town elections would coincide with the internal Fire Department elections, those being every two years.

**Voice vote: Article passes.**

**Article 14:** To see if the Municipality will vote to authorize the payment of hourly wages to the emergency volunteer firefighters/rescue personnel, they will only be paid a wage in the event the President of the United States declares a state of emergency in the State of New Hampshire, wages will be paid through federal disaster funding. (Majority vote required) *Selectmen support this article.*

Chief Plourde and Peter Hopkins explained that if a National State of Emergency is declared, that is the only time that this hourly wage would be in effect. We need to have an hourly wage set to be reimbursed by Federal funds. State funds are not generally forthcoming.

**Voice vote: Article passes.**

**Article 15:** To see if the Municipality will vote to raise and appropriate the amount of **Seventy Eight Thousand, Seven Hundred Ninety Seven Dollars (\$78,797.00)** to support the Fire Department. Allocation as follows: (Majority vote required) *Selectmen support this article.*

Building Repairs/Maint.	\$2,500
Chiefs Wages	1,800
Computer Support/Maint.	500
Dues & Subscriptions	1,450
Electricity	4,250
Emergency Management	1,500
Equipment	5,270
Equipment Replacement	9,650
Expense Reimbursements	7,500
Fire Alarm System	550
Fire Prevention	700
Forest Fire Equipment	550
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	3,500
General Supplies	750
Heating Fuel	4,500
Insurance – General Liability	1,000
Insurance – Supplemental	350

Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	14,377
Postage	200
Radio Repairs/Maint.	1,600
Telephone	2,200
Training Services	3,050
Uniform Allowance	1,500
Vehicle Repairs/Maint.	<u>3,500</u>
	\$78,797

Chief Plourde stated that he worked hard to keep his budget flat. Marsha Davis asked if unspent money in the Fire Department budget (at the end of the year) could be put into the Capital Reserve Fund. The answer was no, but it could be put into the savings account. John Halper asked: if department heads have discretion in their budget or do they have to go to the selectmen? The Selectmen replied that department heads have discretion subject to the authority of the Selectmen.

**Voice vote: Article passes.**

**Article 16:** To see if the Municipality will vote to authorize the Selectmen to enter into a seven-year lease agreement in the amount of **One Hundred Ten Thousand Dollars (\$110,000.00)** for the purpose of entering into a lease/purchase for a 2009 Caterpillar Backhoe, fully equipped, for the Highway Department and to further utilize the old Backhoe for as trade in, valued at \$9,000, for the old Backhoe for the first years payment. This lease agreement contains a municipal funding clause. (Majority Vote required). *Selectmen support this article.*

At this time Wyatt “Duffy” Fox, Supervisor of the Highway Department, announced that he will retire as of June 30th of this year. There was a standing ovation and a round of applause.

The backhoe was discussed briefly. Brenda Parker asked if a web site like “Craig’s List” would be a possibility for finding equipment. Selectman Jarvis Adams replied that CAT will allow us to make payments whereas “Craig’s List” won’t. However, “Craig’s List” has been explored for other smaller items and the Selectmen are looking into those kinds of alternatives wherever they can.

**Voice vote: Article passes.**

**Article 17:** To see if the Municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing Highway Equipment to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

There was no discussion on this fund. An amendment was made to add “after a newspaper noticed public hearing”, just as in the other fund articles.

**Voice vote: Amendment passes. Voice vote: Amended Article passes.**

**Article 18:** To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Twenty Nine Thousand, Eight Hundred Eight Dollars (\$529,808.00)** to support the Highway Department. Allocation as follows: (Majority vote required) *Selectmen support this article.*

Advertising	\$ 575
Building Repairs/Maint.	3,000
Calcium Chloride – Summer	1
Computer Support/Maint.	500
Drainage Material	9,000
Drug/Alcohol Testing	600
Dues & Subscriptions	100
Education/Conventions	1,500
Electricity	2,750
Equipment Rental	8,000
Fire Alarm System	450
F/T Wages	98,966
Gasoline & Diesel Fuel	35,000
General Supplies	525
Gravel/Processing	20,000
Heating Fuel	6,000
Hydraulic Jackhammer	1
Insurance – Dental	2,377
Insurance – Disability	1,997
Insurance – Health	37,788
Insurance - Life	111
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	14,851
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	14,700
Road Reconstruction	70,000
Salt & Sand	33,500
Sealing & Tarring	28,080
Small Tools	1,450
Street Signs	1,000
Supervisor Salary	51,075
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #2 – '07 Dump Truck	20,044
WA #14 – Front End Loader	31,031
Welding Supplies	<u>1,000</u>
	\$529,808

There was little discussion regarding this Article, except for brief comments from Mr. Fox. He explained why there is a dollar amount of only One Dollar (\$1.00) for some line items, this being that they were not anticipating expenses for these items this year, but did not want the line items to be removed from the budget.

**Voice vote: Article passes.**

**Article 19:** To see if the Municipality will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of Library Roof Repairs and to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

Again an amendment was made to add “after a newspaper noticed public hearing”. George Rainier asked if the Library Trustees should be the agents of this fund. The Budget Committee is against the idea. Library Trustee MaryAnn Grant said that this fund is different than the others in that this is for a one-time specific project that will most likely be finished this year.

**Voice vote: Amendment passes. Voice vote: Amended Article passes.**

**Article 20:** To see if the municipality will vote to raise and appropriate the amount of **Sixty Four Thousand, Two Hundred Seventy Five Dollars (\$64,275.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Books & Periodicals	5,000
Building Repairs/Maint.	2,600
Computer Equipment	100
Computer Software	250
Computer Support/Maint.	200
Dues & Professional Exp.	250
Education/Conventions	325
Electricity	2,800
Fire/Security System	600
General Supplies & Postage	1,250
Heating Fuel	6,000
Mileage	300
Office Equipment	5
P/T Wages	41,895
Programs/Entertainment	500
Sewer Fees	600
Telephone	<u>1,600</u>
	<b>\$64,275</b>

Library Trustee MaryAnn Grant stated that the overall budget is down by about \$10,000.00. She added that there is a lot going on in the Library, specifically programs for children, and that the Library is getting a lot of use.

The question was raised: “Why does the Town have to pay for sewer?” Selectman Jarvis Adams responded that since the “Library” is a user of the sewer system it is only fair to account for the usage as if it were a private building.

Peter Hopkins said that he appreciates what the Library staff have been doing. Gil Bliss added that he sees the number of people using the Library expanding, and also appreciates the availability. David Buchanan said that we still need contributions and volunteers to keep things going.

**Voice vote: Article passes.**

**Article 21:** To see if the municipality will vote to raise and appropriate the amount of **Seventeen Thousand, Eight Hundred Thirty Three Dollars (\$17,833.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Advertising	250
Building Repair/Maint.	350
Computer Software	30
Computer Support/Maint.	350
Contract Services	2,553
Coordinator	5,000
Dues	100
Electricity	1,000
Fire Alarm System	330
Garden Supplies	500
General Supplies	250
Grounds Maint.	1,170
Heat (Propane)	800
Lifeguard Wages	4,000
Mileage	350
Telephone	<u>800</u>
	\$17,833

Selectman Aaron Kullgren explained how this budget has changed. The groundskeeping line items have been moved to the general account. MaryAnn Grant does all of the gardening and won't take any money for her work. The Biggest change is the coordinator position. The administration work is currently being done by the office personnel. The highway department is overseeing the grounds. The Parks and Recreation Committee has been working on rewriting the director's job description, and it will now be an activities person.

Conrad Dumas, Committee Chair, made an amendment to increase the coordinator money from \$5,000 to \$10,000. He spoke about what the committee has been doing, and said that they feel the Oak Park concession stand should be making money.

Myron Steere of the Budget Committee asked if the Parks & Recreation Committee voted on the amendment. Conrad Dumas said that the committee discussed \$15,000, but Conrad himself is suggesting \$10,000. He feels that the right person would generate income and justify the increased figure. Lori Weeks stated that volunteers are not a reliable system. She has spoken with many of the townspeople about the Recreation Department and feels that there are many needs. It seems worth the extra money to support the community. Selectman Aaron Kullgren said that the wages were established at 10 hours per week at a rate of \$15.00 per hour, resulting in an annual wage of \$7,800.00. Andrew Heck added that his family doesn't notice a difference without a director. He believes that volunteers will step forward. Gil

Bliss stated that next year he would support an increase if it were shown that it was warranted, but he could not support it now. He added that the Selectmen have based the budget on priorities. Peter Hopkins offered a suggestion of a compromise of \$7,500. Selectman Jarvis Adams said that he sees the coordinator as a facilitator for volunteers.

Motion to amend from \$5,000 to \$10,000: **Voice vote: Amendment fails.**

Peter Hopkins made a motion to amend from \$5,000 to \$7,800. Andrew Heck stated that earlier there was a lot of discussion about raises for essential people, and this seems like unnecessary spending. Lori Weeks said that she just wants to see quality service. Selectmen were split on whether or not they would support an increase.

**Voice vote: Amendment passes. The Moderator's declaration was challenged, and a hand count was requested. YES = 32 NO = 40+ therefore the Amendment fails.**

Discussion went back to the original Article. Ron Lucas said that this shows where we stand: volunteers need to be commended, and the community has an opportunity to come together.

**Voice vote: Article passes.**

**Article 22:** To see if the Municipality will vote to establish a Capital Reserve Fund under the provision of RSA 35 for the purpose of purchasing a Police Vehicle and to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

An amendment was made to add "after a newspaper noticed public hearing". Chief Brian Giammarino said that both vehicles are in good shape now, but will both need to be replaced in a couple of years, one right after the other. Selectman Aaron Kullgren stated that this amount could be used for a lease later on; no one wanted to ask for cars we don't need now, but we don't want to be caught short if the need arises.

**Voice vote: Article passes.**

**Article 23:** To see if the municipality will vote to raise and appropriate the amount of **Two Hundred Three Thousand, Five Hundred Ninety-Six Dollars (\$203,596.00)** to support the Police Department. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Chiefs Salary	65,000
Computer Equipment	500
Computer Software	200
Computer Support	2,000
F/T Wages	42,432
Gasoline	7,000
General Supplies	1,500
Insurance – Dental	1,564
Insurance – Disability	938
Insurance – General Liability	5,500



Insurance – Health	16,727
Insurance- Life	56
Insurance – Vehicle	750
Mutual Aid	14,613
O/T Wages	2,000
P/T Wages	16,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint	200
Retirement	13,416
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	<u>4,500</u>
	\$203,596

Marsha Davis asked about the Chief's raise, stating that \$10,000.00 is huge. The Selectmen addressed this issue, stating that this was not a raise, but a pay adjustment. Chief Giammarino was the second lowest paid chief in the area, plus other towns pay prosecutors at about \$20,000 per year, whereas our chief does all of our prosecuting himself. Brenda Parker asked about the retirement package. Selectman Aaron Kullgren explained that police officers do not get social security, but rather their retirement is mandated by the state, and that the officers also contribute.

**Voice vote: Article passes.**

**Article 24:** To see if the Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Four Hundred Nine Dollars (\$107,409.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.) *Selectmen support this article.*

Advertising	200
Building Repairs/Maint.	1,000
Contract Services	36,400
Dues & Subscriptions	250
Education/Convention	275
Electricity	1,000
Equipment Maintenance	1,500
Forklift Propane	300
General Supplies	1,000
Hazardous Waste	1,500
Heating Fuel	275
Insurance – Dental	715
Insurance – Disability	430
Insurance – General Liab.	120
Insurance – Health	13,018
Insurance - Life	28
Insurance – Vehicle	25
Mileage	300
P/T Wages	11,500
Refrigerant Removal	400

Retirement	2,756
Supervisor Wages	30,917
Telephone	500
Tire Removal	500
Used Oil Collection Grant	<u>2,500</u>
	\$107,409

Selectman Aaron Kullgren spoke about the challenge that was put to the town last year. We have increased our recycling from about 18% to 40%, but have not reached the 50% mark that was in the challenge.

Matt Blanchard explained how we handle some materials and how the current economy has effected the recycling process. He feels that the market for some materials is starting to come back up. He was asked if the forklift will “make it” another year. He said, “we’ll make it work”.

**Voice vote: Article passes.**

**Article 25:** To transact any other business that may legally come before this meeting.

#1: John Halper stated that he sees fewer people attending since the Town Meeting has been moved to Saturday. He made a motion to change the meetings back to Friday night. The question was asked: should we raise this question here and now? The Moderator replied that this is how it got changed in the first place, so it is fair to do it again. There was much discussion about the pros and cons about each day. It was noted that no matter which day it is held there will be people who are inconvenienced at will not be able to attend.

**Voice vote: Motion fails.**

#2: Robert Geisel, past Tax Collector, asked to address the people. He made a public apology for his actions when he was the Tax Collector.

#3: Brenda Parker asked about the savings account for the Conservation Committee. She wanted to know where the money goes. Selectman Karen Day responded, explaining that it is used for land conservation in a few different ways, such as helping people get easements.

#4: Chris Weeks stated that he feels more people should take an interest in the deliberative meetings and that, in turn, would make Town Meetings shorter. He added that he is looking forward to seeing more volunteers.

With no further business, the meeting was adjourned at 2:03 PM.

Respectfully Submitted,

Edith P. Sleeper, Town Clerk

SPECIAL TOWN MEETING  
DECEMBER 12,2009

SPECIAL TOWN MEETING

Moderator, Thomas Mullins opened the meeting at 9:00 AM

A review of the house rules followed:

1. There will be no smoking in the room
2. Unless otherwise stated before the meeting starts, we will follow the articles as printed.
3. The Moderator will read all articles; everyone has a right to hear what we are voting on.
4. Anyone wishing to speak to an article will wait to be recognized, stand and state his/her name.
5. Every article should have a fair hearing; therefore motion to pass over an article will not be accepted.
6. Any person wishing to speak to a article a second time must wait until all those who wish to speak have had a chance to speak
7. Anyone proposing an amendment to an article must submit the amendment in writing
8. Once we have voted on an article we will not reconsider
9. The meeting is being recorded
10. Please keep your comments directed to the article and address the chair, not back and forth among individuals
11. And last if the Moderator has made ruling that the assembly disagrees with they may overturn his ruling with a majority vote

Article 1: To see if the Town of Greenfield will vote to authorize the Selectmen to sell certain parcels of land with the buildings thereon, known as Tax Map V3, Lots 6 and 6A, Located at 4 Slip Road and 771 Forest Road, conveyed to the town by Quitclaim Deed, in leau of tax deed by Sheldon and Beverly Carbee, and Greenfield Industries, Inc., dated September 24, 2009, and recorded at Hillsborough County Registry of Deeds at Book 8152, upon such terms as the Selectmen may deem in the best interests of the town.

There was lengthy discussion regarding, price accepted by the Selectmen for property that was auctioned earlier. But Selectmen felt it was more beneficial to accept then to hold on to property for better price, as the town would have to invest to bring property up to code, plus the losses the town would incur. We would have to hire a maintenance person, also a number of safety issues to be corrected, cost would be more than we would be able to recoup. Liability would be a big issue for town.

It was questioned how come this situation had taken so long to be addressed and if anything is being done to prevent this happening again. The Selectmen stated that we have an aggressive tax collector who keeping on top of delinquent property taxes

Article moved, put to a vote. Article passed with no dissenting vote.

Article 2: To see if the Town of Greenfield will vote t adopt the provisions of RSA 41;14-a, giving the Board of Selectmen the authority to acquire or sell land, buildings or


both, provided the procedures specified in RSA 41:14-a are followed, said authority to remain in effect until specifically rescinded by the town at any duly warned meeting.

Town Council read the law specified so that assembly would understand what they were voting for, this does not include tax-deeded property or gifts, and those are covered in articles already on record.

After much discussion where some people felt that it would be okay since there were still some checks, such as there had to be two public hearings, plus going before the Planning Board and the Conservation Commission, but others felt that wasn't enough since a lot of people didn't attend public hearings.

Vote by hand count: Yes 28 and No 36, therefore article failed. Assembly count 72 present at this meeting.. There was nothing else to come before the meeting and meeting was adjourned at 10:15 AM.

Respectively submitted,

A handwritten signature in cursive script that reads "Frances F. Kendall". The signature is written in dark ink and is positioned above the printed name.

Frances F. Kendall, Deputy Town Clerk

# **2009 FINANCIAL REPORTS**

FORM

MS - 1

## NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

## SUMMARY INVENTORY OF VALUATION

## FORM MS-1 FOR 2009

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

E-mail Address: equalization@rev.state.nh.us

Original Date \_\_\_\_\_

Copy  
(check box if copy) ☐

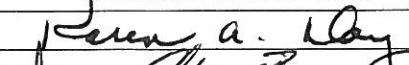
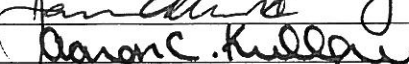
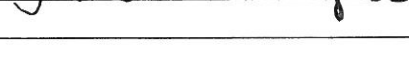
Revision Date \_\_\_\_\_

2009

CITY/TOWN OF GREENFIELD IN HILLSBORO COUNTY

## CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.  
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
Karen A. Day, Chair	
Jarvis Adams, IV	
Aaron C. Kullgren	

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.

Date Signed \_\_\_\_\_ Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 603-547-3442 Due date: September 1, 2009

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

**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 forms 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. Please complete all applicable pages and refer to the instructions tab for individual items.

**THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.**

**Village Districts - pages 8-9 must be completed for EACH village district within the municipality.**

**RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:**

N.H. DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
PO BOX 487  
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: Debra Davidson

(Print/type)

E-Mail Address: greenfieldnhbos@myfairpoi

FOR DRA USE ONLY

Regular office hours: M-Th 9-5

See instructions on page 10, as needed.

(Form by Avitar Associates)

1

MS-1  
Rev. 6/2009

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving		NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, D & E List all buildings.			
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4</b>				
A Current Use (At Current Use Values) RSA 79-A (See page 10)			10,808.52	1,361,262
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B			24.50	3,349
C Discretionary Easement RSA 79-C			0.00	0
D Discretionary Preservation Easement RSA 79-D			0.00	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F			0.00	0
F Residential Land (Improved and Unimproved Land)			2,302.45	56,347,300
G Commercial/Industrial Land (Do Not include Utility Land)			79.67	2,115,500
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)			13,215.14	59,827,411
I Tax Exempt & Non-Taxable Land			2,225.30	17,694,300
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>				86,723,900
A Residential				1,908,700
B Manufactured Housing as defined in RSA 674:31				4,645,300
C Commercial/Industrial (DO NOT Include Utility Buildings)				
D Discretionary Preservation Easement RSA 79-D			Number of Structures 0	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F			# of Structures 0	0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)				93,277,900
G Tax Exempt & Non-Taxable Buildings				7,980,300
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition)</b>				
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)				2,728,700
B Other Utilities (Total of Section B From Utility Summary)				0
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>				0
<b>5 VALUATION BEFORE EXEMPTIONS</b> (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.				155,834,011
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			Total # granted 1	468,700
7 Improvements to Assist the Deaf RSA 72:38-b V			Total # granted 0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a			Total # granted 0	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)			Total # granted 0	0
10 Water/Air Pollution Control Exemptions RSA 72:12-a			Total # granted 0	0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES</b> (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.				155,365,311
12 Blind Exemption RSA 72:37			Total # granted 1 Amount granted per exemption 15,000	15,000
13 Elderly Exemption RSA 72:39 a & b			Total # granted 8	260,000
14 Deaf Exemption RSA 72:38-b			Total # granted 0 Amount granted per exemption 0	0
15 Disabled Exemption RSA 72:37-b			Total # granted 0 Amount granted per exemption 0	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2009

2009

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			275,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			155,090,311
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			2,728,700
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			152,361,611

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2009

2009

**UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER**

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instructions page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)

YES ☐NO ☐
**SECTION A: LIST ELECTRIC COMPANIES:**

(Attach additional sheet if needed.) (See Instruction page 11)

**2009  
VALUATION**

PUBLIC SERVICE CO OF NH

2,728,700

**A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:**

2,728,700

(See instructions page 11 for the names of the limited number of companies)

**GAS COMPANIES**
**A2. TOTAL OF ALL GAS COMPANIES LISTED:**

0

(See instructions page 11 for the names of the limited number of companies)

**WATER & SEWER COMPANIES**
**A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED:**

0

(See instructions page 11 for the names of the limited number of companies)

**GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3).**

2,728,700

This grand total of all sections must agree with the total listed on page 2, line 3A.

**SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):**

2009

**VALUATION**

(Attach additional sheet if needed.)

**TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:**

0

Total must agree with total on Page 2, Line 3B.

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
<b>RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit</b> \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	300	67	20,100
<b>RSA 72:29-a Surviving Spouse</b> "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	700	0	0
<b>RSA 72:35 Tax Credit for Service-Connected Total Disability</b> "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	700	0	0
<b>TOTAL NUMBER AND AMOUNT</b> * If both husband & wife/civil union partner qualify for the credit they count as 2. * If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.		67	20,100

DISABLED EXEMPTION REPORT - RSA 72:37-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED/CIVIL UNION PARTNER	0	MARRIED/CIVIL UNION PARTNER 0

DEAF EXEMPTION REPORT - RSA 72:38-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED/CIVIL UNION PARTNER	0	MARRIED/CIVIL UNION PARTNER 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	20,000	65 - 74	4	80,000	80,000
75 - 79	1	40,000	75 - 79	3	120,000	120,000
80 +	0	60,000	80 +	1	60,000	60,000
			TOTAL	8		260,000
INCOME LIMITS:		19,000	ASSET LIMIT:		50,000	
		27,000			50,000	

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E			
ADOPTED:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	NUMBER ADOPTED 0

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	880.78	336,756	RECEIVING 20% RECREATION ADJUSTMENT	2,920.68
FOREST LAND	7,521.59	878,915	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	13.38
FOREST LAND WITH DOCUMENTED STEWARDSHIP	1,574.51	130,133		
UNPRODUCTIVE LAND	19.50	298		
WET LAND	812.14	15,160	TOTAL NUMBER OF OWNERS IN CURRENT USE	216
TOTAL (must match page 2)	10,808.52	1,361,262	TOTAL NUMBER OF PARCELS IN CURRENT USE	367

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2008 THRU DEC. 31, 2008)			37,350
CONSERVATION ALLOCATION:	PERCENTAGE	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			5,000
MONIES TO GENERAL FUND			32,350

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	24.50	3,349	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL	24.50	3,349	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	1

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION		
0		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
Original assessed value				
+ Unretained captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Retained captured assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	1,678	1,358.00	
White Mountain National Forest, Only acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	157,628		CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	24,545		HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	13,824		PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	14,892		SNHS GREENFIELD COMMONS
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 210,889		

\* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale scale power facilities. However, these new PILOT agreements are **also** taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 14, 2009

Town/City Of: Greenfield County: Hillsborough

Mailing Address: PO BOX 256 - Greenfield

Greenfield, NH 03047

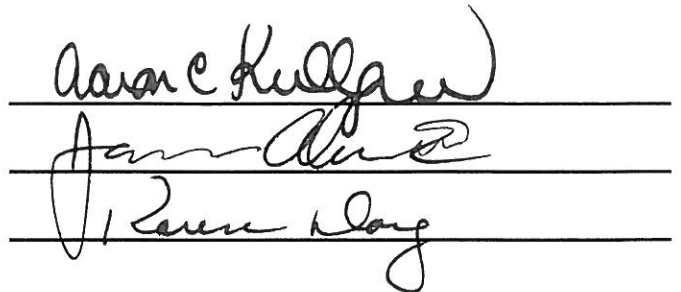
Phone #: 603-547-3442 Fax #: 603-547-3004 E-Mail: greenfieldnhbos@myfairpoint.net

## Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

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.

### Governing Body (Selectmen)

*Please sign in ink.*Date: March 26, 2009Aaron C. Kullgren, ChairmanJarvis Adams, SelectmanKaren Day, Selectwoman

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS-2

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:8,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	2	119,409.00	
4140-4149	Election, Reg. & Vital Statistics	2	27,690.00	
4150-4151	Financial Administration	2	60,231.00	
4152	Revaluation of Property			
4153	Legal Expense	2	20,000.00	
4155-4159	Personnel Administration	2	38,922.00	
4181-4183	Planning & Zoning	2	21,555.00	
4194	General Government Buildings	2	46,018.00	
4195	Cemeteries	2	12,025.00	
4196	Insurance	2	29,948.00	
4197	Advertising & Regional Assoc.	2	3,165.00	
4199	Other General Government	2	44,688.00	38525
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	22	203,596.00	
4215-4219	Ambulance	2	23,801.00	
4220-4229	Fire	15	78,797.00	
4240-4249	Building Inspection	2	5,730.00	
4290-4298	Emergency Management			
4299	Other (Including Communications)			
<b>AIRPORT/AVIATION CENTER</b>			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>			XXXXXXXXXX	XXXXXXXXXX
4311	Administration	18	529,808.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	2	4,500.00	
4319	Other			
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX
4321	Administration	24	107,409.00	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
<b>ELECTRIC</b>			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations			

MS-2  
Rev. 1/08

MS-2

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>HEALTH</b>			xxxxxxxx	xxxxxxxx
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	2	5,634.00	
<b>WELFARE</b>			xxxxxxxx	xxxxxxxx
4441-4442	Administration & Direct Assist.	2	22,500.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
<b>CULTURE &amp; RECREATION</b>			xxxxxxxx	xxxxxxxx
4520-4529	Parks & Recreation	21	17,833.00 ✓	
4550-4559	Library	20	64,275.00 ✓	
4583	Patriotic Purposes	2	900.00	
4589	Other Culture & Recreation			
<b>CONSERVATION</b>			xxxxxxxx	xxxxxxxx
4611-4612	Admin. & Purch. of Nat. Resources	2	3,635.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
<b>DEBT SERVICE</b>			xxxxxxxx	xxxxxxxx
4711	Princ.- Long Term Bonds & Notes	2	65,000.00	
4721	Interest-Long Term Bonds & Notes	2	40,147.00	
4723	Int. on Tax Anticipation Note	2	6,000.00	
4790-4799	Other Debt Service	2	7,035.00	
<b>CAPITAL OUTLAY</b>			xxxxxxxx	xxxxxxxx
4901	Land			
4902	Machinery, Vehicles & Equipment	16	<del>110,000.00</del>	9000
4903	Buildings			
4909	Improvements Other Than Bldgs			
<b>OPERATING TRANSFERS OUT</b>			xxxxxxxx	xxxxxxxx
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	3,4,10,17 19,22 ✓	59,837.00 ✓	
4916	To Exp.Tr.Fund-except #4917	6	0	681
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
<b>TOTAL VOTED APPROPRIATIONS</b>			<del>1,777,090.00</del>	\$1,673,606

MS-2  
Rev. 02/03



## REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: GREENFIELD FY: 2009

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>TAXES</b>			XXXXX XXXX	XXXXXXXXXX
3120	Land Use Change Tax		6,300	
3180	Resident Tax		0	
3185	Timber Tax		8,500	
3186	Payment in Lieu of Taxes		210,889	
3189	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		46,000 85,200	
	Inventory Penalties		0	
3187	Excavation Tax (\$.02 cents per cu yd)		40	
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXX XXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	
3220	Motor Vehicle Permit Fees		228,000	
3230	Building Permits		2,500	
3290	Other Licenses, Permits & Fees		6,000	
3311-3319	FROM FEDERAL GOVERNMENT		0	
<b>FROM STATE</b>			XXXXX XXXX	XXXXXXXXXX
3351	Shared Revenues		20,000	
3352	Meals & Rooms Tax Distribution		80,928 45,000	
3353	Highway Block Grant		66,967	
3354	Water Pollution Grant		2,532 0	
3355	Housing & Community Development		0	
3356	State & Federal Forest Land Reimbursement		1,678	
3357	Flood Control Reimbursement		0	
3359	Other (Including Railroad Tax)		103,896 101,428	
3379	FROM OTHER GOVERNMENTS			
<b>CHARGES FOR SERVICES</b>			XXXXX XXXX	XXXXXXXXXX
3401-3406	Income from Departments		11,217	
3409	Other Charges			

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

DUE SEPTEMBER 1



## REVISED ESTIMATED REVENUES (RSA 21-J:34)

17,200  
24,200

City/Town: GREENFIELD FY: 2009

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>MISCELLANEOUS REVENUES</b>			XXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		9,900 900	
3502	Interest on Investments		2,000	
3503-3509	Other		24,200 7,200	
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Fiduciary Funds		1,400	
3917	From Conservation Funds			
<b>OTHER FINANCING SOURCES</b>			XXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
<b>SUBTOTAL OF REVENUES</b>			727,244	
For Municipal Use	<b>**General Fund Balance**</b>			
\$22,513	Unreserved Fund Balance		XXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXX	XXXXXXXXXX
\$	Less Voted From "Surplus" →			
\$	Less Fund Balance - Reduce Taxes →			
\$	Fund Balance - Retained		XXXXXX	XXXXXXXXXX
<b>TOTAL REVENUES AND CREDITS</b>			811,294 755,244	

REQUESTED OVERLAY (RSA 76:6)

\$ 20,000.00

*Debra Davidson* Administrative Assistant  
PREPARER'S SIGNATURE AND TITLE

August 27, 2009  
DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

## BALANCE SHEET 2009

	<u>Dec 31, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
NH PDIP	1,624.02
Ocean Bank - Checking	692,819.84
Total Checking/Savings	<u>694,443.86</u>
Other Current Assets	
Allowance for Doubtful Accounts	(165,000.00)
Due From Downtown Revitol. Fund	(72,259.17)
Due From Waste Water Fund	114,229.78
Elderly Liens Receivable	17,927.00
Land Use Change Tax Receivable	5,100.00
LIENS RECEIVABLE	
Tax Liens 1994	232.93
Tax Liens 1995	467.58
Tax Liens 1996	1,402.16
Tax Liens 1997	2,491.40
Tax Liens 1998	3,175.14
Tax Liens 1999	2,742.41
Tax Liens 2000	3,023.06
Tax Liens 2001	3,771.31
Tax Liens 2002	2,777.16
Tax Liens 2003	4,247.16
Tax Liens 2004	9,242.02
Tax Liens 2005	10,001.95
Tax Liens 2006	42,341.33
Tax Liens 2007	67,691.73
Tax Liens 2008	96,327.73
Total LIENS RECEIVABLE	<u>249,935.07</u>
Petty Cash - Library	100.00
Petty Cash - Tax Collector	50.00
Petty Cash - Town Office	200.00
Prior Year's Tax Receivables	(87.00)
Prior Year Tax Rec 2007P	304.00
Prop Taxes C Yr - Unassigned Cr	(6,895.13)
Property Held for Resale	133,669.84
Property Taxes Receivable-C Yr	257,528.72
Tax Deeded Property	44,029.25
Timber Yield Taxes Receivable	367.60
Total Other Current Assets	<u>579,199.96</u>
Total Current Assets	<u>1,273,643.82</u>

**BALANCE SHEET 2009**

	<u>Dec 31, 09</u>
TOTAL ASSETS	<u>1,273,643.82</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	<u>59,694.97</u>
Total Accounts Payable	<u>59,694.97</u>
Other Current Liabilities	
Accrued Payroll	15,759.38
Deferred-Elderly Liens	17,927.00
Due to School District	936,989.00
Due To Waste Water Fund	2,318.30
PAYROLL LIABILITIES	
Insurance Co-Pay	51,846.27
Payroll Taxes	(193.58)
Retirement - Employees	(282.90)
Retirement - Police	1,073.90
PAYROLL LIABILITIES - Other	<u>(53,110.94)</u>
Total PAYROLL LIABILITIES	<u>(667.25)</u>
Returned "Bad" Checks	(196.00)
Tenants Security Deposits	
Chamberlain Sec. Dep.	(695.17)
LaPree/Maynard Sec. Dep.	(666.67)
Traffie Sec. Dep.	(750.28)
Whipple Sec. Dep.	(984.18)
Wood Sec. Dep.	<u>(680.82)</u>
Total Tenants Security Deposits	<u>(3,777.12)</u>
Timber Yield Tax Bond Deposits	<u>638.00</u>
Total Other Current Liabilities	<u>968,991.31</u>
Total Current Liabilities	<u>1,028,686.28</u>
Total Liabilities	1,028,686.28
Equity	
Fund Balance	137,380.34
Net Income	<u>107,577.20</u>
Total Equity	<u>244,957.54</u>
TOTAL LIABILITIES & EQUITY	<u>1,273,643.82</u>

## **FINANCIAL YEAR-END REPORT 2009**

As of December 31, 2009

### **General Fund Checking/Investment**

Ocean Bank - Checking	692,819.84
NH PDIP	<u>1,624.02</u>
Total Checking/Investment	<u><u>\$ 694,443.86</u></u>

### **Other Savings/Investment Accounts**

Conservation Comm'n Acct	40,312.37
Forest Fire Fighters - CD	5,776.31
Oak Park PDIP	4,497.66
Recreation Dept. Savings	<u>11,775.70</u>
Total Other Savings/Investment	<u><u>\$ 62,362.04</u></u>

### **Balance Forward Checking/Investment 01/01/09**

TD Banknorth - Checking	339,691.98
TD Banknorth - CD	187,592.00
NH PDIP	<u>1,619.41</u>
Total Checking/Investment	<u><u>\$ 528,903.39</u></u>

### **Enterprise Funds**

Waste Water Facility	<u>137,240.77</u>
Total Enterprise Funds	<u><u>\$ 137,240.77</u></u>

### **Crotched Mt Grant Funds**

Crotched Mt STAG Grant	<u>87.00</u>
Total Crotched Mt Grant Funds	<u><u>\$ 87.00</u></u>

## OAK PARK INCOME/EXPENSE REPORT 2009

Beginning Balance:	12/1/2009	3,238.45
Transfer 2008 fm GF	5/1/2009	906.25

### Income:

	Blue B Que	1,682.00	
	Donations	150.00	
	Interest Income	12.13	
	Park Rental	<u>857.50</u>	
Total Income:			2,701.63

### Expense:

	Blue B Que	1,948.67	
	Park Improvement	<u>400.00</u>	
Total Expense:			2,348.67

Available Cash:	12/31/2009	<u><u>4,497.66</u></u>
-----------------	------------	------------------------

**OTHER INCOME/EXPENSES 2009**

Jan - Dec 09

## Other Income/Expense

Other Income

OAK PARK - Other Income	3,098.67
PROPERTY TAXES	
Abatements - Town	(15,988.33)
Abatements & Refunds-Taxes	(4.57)
Current Property Taxes	940,534.64
Total PROPERTY TAXES	924,541.74
SLIP/FOREST RD PROPERTY INCOME	11,920.04
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,713,355.12
State Education Property Taxes	363,369.49
Total TAXES-CON-VAL SCHOOL DISTRICT	2,076,724.61
TAXES-COUNTY	
County Property Taxes	155,620.61
Total TAXES-COUNTY	155,620.61
WASTE WATER FACILITY - Income	
Due from Waste Water Fund	1,591.57
Due to Waste Water Fund	(2,727.58)
User Fees	4,470.55
User Fees Interest/Penalties	118.87
Total WASTE WATER FACILITY - Income	3,453.41
Total Other Income	3,175,359.08

Other Expense

CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,092,623.00
Total CON-VAL SCHOOL DISTRICT	2,092,623.00
COUNTY PAYMENT - 4931	
County Payment	183,856.00
Total COUNTY PAYMENT - 4931	183,856.00
OAK PARK - Other Expense	3,098.67
SLIP/FOREST RD PROPERTY EXPENSE	7,321.08
WASTE WATER FACILITY - Expense	
Bond Payment Waste Water Proj.	2,351.88
WASTE WATER FACILITY - Expense - Other	1,743.28
Total WASTE WATER FACILITY - Expense	4,095.16
Total Other Expense	2,290,993.91
Net Other Income	884,365.17

**TAX COLLECTOR'S REPORT**For the Municipality of GREENFIELD Year Ending 12/31/2009**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2009	PRIOR LEVIES		
			2008	2007	2006+
Property Taxes	#3110	xxxxxx	\$ 391,000.93	\$ 304.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 100.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 362.62	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 10,371.32	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 33.00 )			
This Year's New Credits		( \$ 6,595.85 )			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	#3110	\$ 3,172,879.86	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 11,300.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 12,908.46	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 40.90	\$ 0.00
Utility Charges	#3189	\$ 21,050.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

**FOR DRA USE ONLY****OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 0.00			
Interest - Late Tax	#3190	\$ 2,882.01	\$ 25,190.36	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 3,214,432.38</b>	<b>\$ 426,925.23</b>	<b>\$ 404.00</b>	<b>\$ 0.00</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

# TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2009

## CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 2,892,454.28	\$ 233,834.78	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,650.00	\$ 0.00	\$ 100.00	\$ 0.00
Timber Yield Taxes	\$ 12,540.86	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,882.01	\$ 25,190.36	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 40.90	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 13,065.46	\$ 1,737.59	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 160,881.68	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	( \$ 33.00 )			

## ABATEMENTS MADE

Property Taxes	\$ 20,783.86	\$ 4,969.74	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 550.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 4,665.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 2,113.00	\$ 0.00	\$ 0.00	\$ 0.00

## UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 257,528.72	\$ 311.08	\$ 304.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,100.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 367.60	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 3,319.54	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	( \$ 6,595.85 )	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 3,214,432.38	\$ 426,925.23	\$ 404.00	\$ 0.00

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.  
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)



## TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2009

## DEBITS

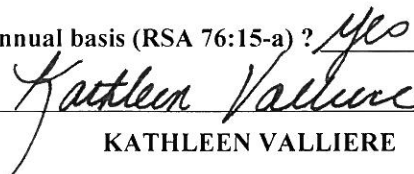
UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 121,511.47	\$ 231,274.88
Liens Executed During FY	\$ 0.00	\$ 176,869.28	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 4,111.00	\$ 0.00	\$ 11,845.00
Elderly Liens Executed During FY	\$ 1,971.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 3,273.44	\$ 7,013.53	\$ 18,049.13
<b>TOTAL LIEN DEBITS</b>	<b>\$ 1,971.00</b>	<b>\$ 184,253.72</b>	<b>\$ 128,525.00</b>	<b>\$ 261,169.01</b>

## CREDITS

REMITTED TO TREASURER		2009	PRIOR LEVIES		
			2008	2007	2006+
Redemptions		\$ 0.00	\$ 58,335.67	\$ 33,189.71	\$ 31,518.05
Interest & Costs Collected	#3190	\$ 0.00	\$ 3,273.44	\$ 7,013.53	\$ 18,049.13
Abatements of Unredeemed Liens		\$ 0.00	\$ 17,572.11	\$ 16,032.13	\$ 97,165.60
Liens Deeded to Municipality		\$ 0.00	\$ 4,633.77	\$ 4,560.90	\$ 16,675.62
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 96,327.73	\$ 67,728.73	\$ 85,915.61
Unredeemed Elderly Liens End of FY		\$ 1,971.00	\$ 4,111.00	\$ 0.00	\$ 11,845.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 1,971.00</b>	<b>\$ 184,253.72</b>	<b>\$ 128,525.00</b>	<b>\$ 261,169.01</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE


  
KATHLEEN VALLIERE

DATE

1/18/10

# TAX LIENS REPORT

As of December 31, 2009

TAXPAYER	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994
ATHERTON, TAMMELDA	2,454.73														
ATHERTON, TAMMELDA	480.84														
BALCOM, IRENE R. TRUSTEE	4,068.11	4,003.12	1,022.66												
BELMORE, MAURICE R	4,685.93	4,611.45	4,548.14	3,960.72	4,518.40										
BELMORE, MAURICE R	3,897.64	3,814.31	3,759.70	3,197.56	3,011.95										
BELMORE, MAURICE R	1,616.59	1,591.69													
BLISS, CYNTHIA J. ET AL	392.92														
BROOKS, LEO	4,151.70	4,086.19	4,487.48												
BROOKS, NANCY	3,950.88	3,888.75													
BUXTON, FRANCIS			373.87	327.73	392.41	345.76	315.82	532.08	456.33	390.39	500.00	451.22	431.84	467.58	232.93
CONNOLLY, JAMES	1,483.04	1,460.08	1,440.03	1,232.16	1,262.41	1,102.04	990.93	1,203.37	1,025.89	872.86	1,130.65	1,015.92	970.32		
COMBS, STEPHEN	4,156.05	4,096.99	4,040.03												
CROSS, MIRLE	5,246.53	7,258.45													
FLAGG, TERRY	1,148.06														
FLYNN, DENNIS	1,544.91	1,521.56	868.61	1,283.78		1,163.44									
FORGIT, JOHN		329.21													
GJS FAMILY LIMITD PART	6,543.52														
GREENE, CHARLES	3,366.74		1,883.67												
GRIFFING, RICHARD M.	1,391.02														
HERRICK, ANNE	5,276.08	5,261.12	5,188.21												
HILL, LARRY	262.65														
KULKKA-JR JOHN E	878.29	864.54													
KASHULINES, DAVID	1,458.09														
MALONEY, MICHAEL J	4,245.04	4,177.91	4,088.93												
MCKENNA, BRIAN F.	6,180.32	6,061.70	3,346.27												
NUTTING, GLENN	1,617.74														
PROCTOR, ALYSSUM I.	3,526.35	3,471.20													
PROTOR-JR SAMUEL	522.21	514.95						225.55		170.09	215.16				
ROBERTSON, STEVEN C			89.78												
ROBERTSON, STEVEN C	7,435.28	7,395.15	7,203.95												
RUSSELL, DALE	1,913.75														
SAWYER, CLIFTON	1,865.45														
SWEET, RICHARD	4,060.48	2,014.41													
TAMULONS, KURTIS P.		17.66													
TENG-CHAO-CHENG, ALICE	3,041.05	872.44													
UNKNOWN, R4-74	95.50	141.92													
UNKNOWN, R6-36	161.76	273.93													
VANDYKE, ROBERT B	273.55														
VINCENT, PELAGIA	2,704.73														
VINCENT, PELAGIA	230.20														
	96,327.73	67,728.73	42,341.33	10,001.95	9,242.02	4,247.16	2,777.16	3,771.31	3,023.06	2,742.41	3,175.14	2,491.40	1,402.16	467.58	232.93
Note: Report does not include interest due.															
Payments made after 12/31/09, are not shown.															

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2009 Tax Rate Calculation

### TOWN/CITY: GREENFIELD

Gross Appropriations	1,673,606
Less: Revenues	811,975
Less: Shared Revenues	0
Add: Overlay	20,286
War Service Credits	20,100

*Barbara Johnson*

11/3/09

Net Town Appropriation	902,017
Special Adjustment	0

Approved Town/City Tax Effort	902,017
-------------------------------	---------

**TOWN RATE**  
**5.82**

### SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,118,692
Less: Adequate Education Grant	(1,024,008)

State Education Taxes	(366,305)
Approved School(s) Tax Effort	1,728,379

**LOCAL SCHOOL RATE**  
**11.14**

### STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14	
171,571,277		366,305
Divide by Local Assessed Valuation (no utilities)		
152,361,611		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

**STATE SCHOOL RATE**  
**2.40**

### COUNTY PORTION

Due to County	183,856
Less: Shared Revenues	0

Approved County Tax Effort	183,856
----------------------------	---------

**COUNTY RATE**  
**1.19**

**TOTAL RATE**  
**20.55**

Total Property Taxes Assessed	3,180,557
Less: War Service Credits	(20,100)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>3,160,457</b>

### PROOF OF RATE

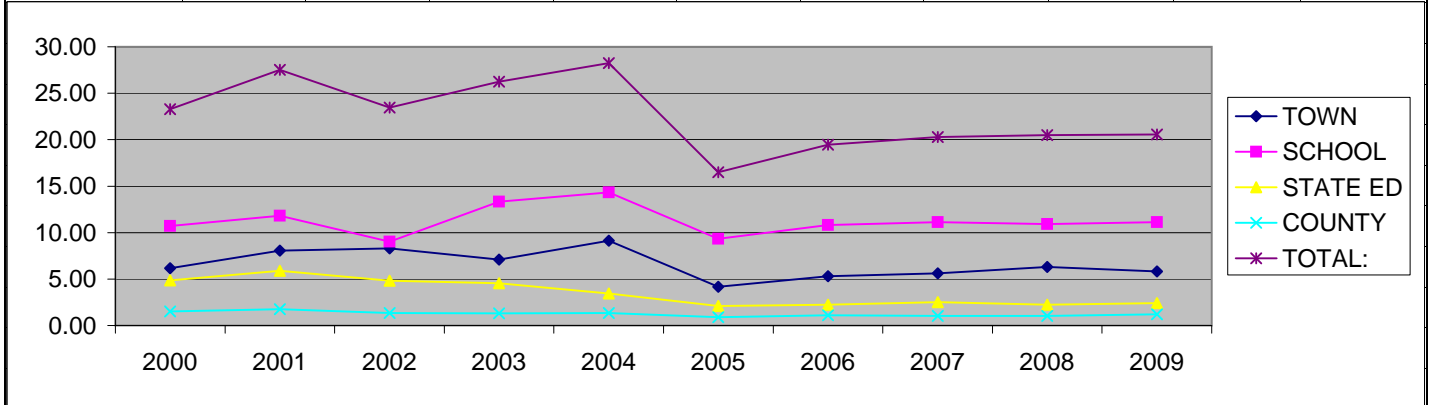
Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.40	366,305
All Other Taxes	18.15	2,814,252
		3,180,557

**TRC#**  
**166**

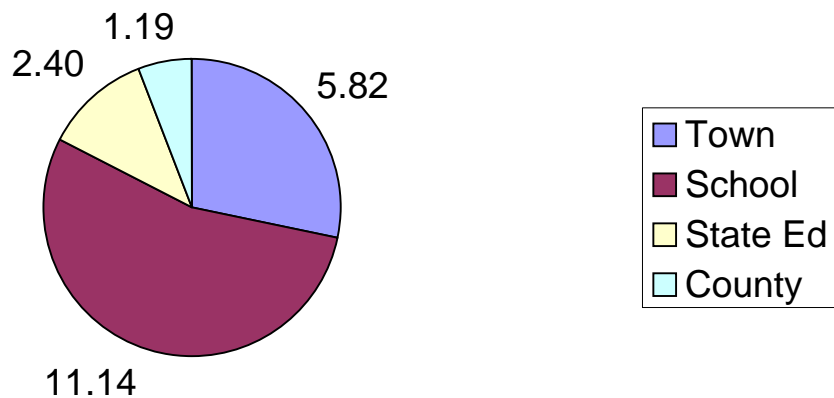
**TRC#**  
**166**

## TAX RATE COMPARISON CHART

	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>
TOWN	6.18	8.07	8.30	7.09	9.12	4.16	5.29	5.60	6.30	5.82
SCHOOL	10.72	11.81	9.01	13.34	14.34	9.32	10.82	11.14	10.93	11.14
STATE ED	4.87	5.89	4.83	4.53	3.46	2.11	2.25	2.52	2.23	2.40
COUNTY	1.53	1.75	1.33	1.30	1.33	0.91	1.11	1.02	1.02	1.19
<b>TOTAL:</b>	<b>\$23.30</b>	<b>\$27.52</b>	<b>\$23.47</b>	<b>\$26.26</b>	<b>\$28.25</b>	<b>\$16.50</b>	<b>\$19.47</b>	<b>\$20.28</b>	<b>\$20.48</b>	<b>\$20.55</b>



### 2009 Tax Rate Chart



## **TOWN CLERK REPORT 2009**

Candidate Filing Fees	3.00
Dog License Fees	1,084.00
Dog License Fines	36.00
Marriage License Fees	315.00
Motor Vehicle Permit Fees	233,207.17
Motor Vehicle Decals & Plates	4,316.00
Motor Vehicle Title Filing Fees	678.00
UCC Filing Fees	600.00
Vital Certified Copies	236.00
Fees – other	.95
Returned Checks – MV Permits	(116.00)
Town Fees/Charges – Returned Checks	70.86
Total Collected and Transmitted:	\$240,430.98

Edith P. Sleeper, Town Clerk

# TOWN PROPERTY LIST 2009

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	138,500	75,300	213,800
R3-47	Forest Rd - Tax Deed	7.70	8,700	-	8,700
R4-13	Francestown Rd - Goodwin	0.70	6,900	-	6,900
R4-23-2	Forest Rd - Tax Deed	0.30	6,500	-	6,500
R4-29	Oak Park	20.03	344,900	109,400	454,300
R4-43	Forest Rd - Old Dump	0.25	6,500	-	6,500
R4-46-1	Shea Cemetery	0.02	50,300	-	50,300
R4-57	Off Forest Rd - Swamp	50.00	33,500	-	33,500
R5-8-2	Francestown Rd - Fleck	8.40	80,100	-	80,100
R5-14-1	Francestown Tn Line - Tax Deed	5.00	5,000	-	5,000
R5-18	Savage Rd Land	54.00	172,000	-	172,000
R6-24	Slip Rd - Foss Mem. Land	34.62	104,800	-	104,800
R7-13	Whittimore Cemetery	0.50	179,600	-	179,600
R7-28	Greenvale Cemetery	23.00	341,800	-	341,800
R7-35	Forest/Miner Rd - Triangle	0.20	6,400	-	6,400
R7-36	Forest Rd - Gravel Bank	0.60	6,800	-	6,800
R9-37	Holden Rd - Fletcher	9.00	26,700	-	26,700
S1-11	Zephyr Lake Rd - Kanner	1.00	7,100	-	7,100
S1-30	Zephyr Lake Beach	0.25	190,000	-	190,000
S2-32	Sunset Lake Beach	1.00	392,000	1,400	393,400
V1-6	814 Forest Rd - Fire Sta.	2.50	111,500	338,000	449,500
V1-8	Forest Rd - Parking Lot	2.20	92,700	-	92,700
V1-12	7 Sawmill Rd - Town Office	0.30	65,400	571,700	637,100
V1-13	Sawmill Rd - Ball Field	3.10	68,900	-	68,900
V1-14	19 Sawmill Road - Tax Deed	0.16	35,100	135,400	170,500
V2-6	Old Cemetery at Mtg Hse	2.50	221,000	-	221,000
V3-6	771 Forest Rd/4 Slip Rd	0.45	86,600	303,900	390,500
V3-7	795 Forest Rd - W.W. Site	2.54	150,200	-	150,200
V3-22	761 Forest Rd - Library	0.46	66,700	702,500	769,200
V3-31	14 Francestown Rd - Vacant	0.16	47,900	128,900	176,800
V3-39	776 Forest Rd- Meeting Hse	1.80	73,600	639,100	712,700
<b>TOTALS:</b>		<b>239.74</b>	<b>3,127,700</b>	<b>3,005,600</b>	<b>6,133,300</b>

**TREASURER'S REPORT**  
 Summary of All Accounts  
 Year End December 31, 2009

***General Fund Checking & Investment***

Ocean Bank General Fund Checking		\$ 692,819.84
NH PDIP		\$ 1,624.02

<i>Cash Balance-December 31, 2009</i>		\$ 694,443.86
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***Enterprise Fund***

Waste Water Facility Account		\$ 137,240.77
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***Savings Accounts: as of December 31 ,2009***

Conservation Commission		\$ 40,312.37
Forest Fire Fighters Savings		\$ 5,789.59
Rec. Department Revolving Account		\$ 11,775.70
Oak Park PDIP		\$ 4,497.66

<i>Total Savings Balance as of December 31, 2009</i>		\$ 62,375.32
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***Other Accounts***

Crotched Mountain Stag Grant		\$ 87.00
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***Escrow Accounts for Tenants at 4 Slip Road and 771 Forest Road***

<i>Total Monies Held in Escrow as of December 31, 2009</i>		\$ 3,777.12
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Respectfully Submitted,  
 Katherine Heck  
 Treasurer

**MS-9 REPORT OF THE TRUST FUNDS**

GREENFIELD, NH  
YEAR ENDING 12/31/09

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	Balance Beginning of Year	New Funds Created
Varied	<b><u>Cemetery Fund</u></b>					
	Cemetery	Cemetery Maint.	CD: 7000024168		53,284.93	0.00
	Cemetery	Cemetery Maint.	CD: 7000024151		43,688.09	3,702.72
	Cemetery	Cemetery Maint.	CD: 7000083032		5,812.93	0.00
	Cemetery	Cemetery Maint.	Ch: 2800001577		0.00	0.00
	<b>Total Cemetery Maintenance</b>				<b>\$ 102,785.95</b>	<b>\$ 3,702.72</b>
	<b><u>Library Funds</u></b>					
Varied	Various Library	Library	CD: 0113100589		4,150.84	0.00
1925	Emma E. Gibson	Library	CD: 0115100180		10,198.85	0.00
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	0.00
2008	Library Savings Account	Library Savings	Sav: 5000168817		0.00	0.00
	<b>Total Library Funds</b>				<b>\$ 17,649.69</b>	<b>\$ -</b>
	<b><u>Miscellaneous</u></b>					
1960	McCanna Fund	Worthy Residents of Greenfield	CD: 0112100815		3,635.96	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		59,624.87	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		26,635.53	0.00
2008	Belcher Checking Fund	Belcher Checking	Ch: 2800007133		0.00	0.00
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,169.09	0.00
	<b>Total Miscellaneous Funds</b>				<b>\$ 100,065.45</b>	<b>\$ -</b>
	<b><u>Capital Reserve Funds</u></b>					
2008	Fire Truck	Fire Truck	CD: 7000164466		20,000.00	0.00
2009	Fire Rescue Apparatus	Fire Dept. Equipment	CD: 7000205340		0.00	14,837.00
2008	Town Office Building Energy Efficiency	Energy Efficiency	CD: 7000164474		19,579.80	10,000.00
2009	Highway Equipment	Highway Dept. Equipment	CD: 7000205359		0.00	10,000.00
2009	Library Roof Repairs	Library Roof Repairs	CD: 7000193891		0.00	10,000.00
2009	Police Vehicle	Police Dept. Vehicle	CD: 7000205367		0.00	5,000.00
2009	Town Buildings Maintenance	Buildings Maintenance	CD: 7000199324		0.00	10,000.00
	<b>Total Capital Reserve Funds</b>				<b>\$ 39,579.80</b>	<b>\$ 59,837.00</b>
	<b><u>Expendable Trust Funds</u></b>					
2008	Recycling Center Skid Steer Fund	Skid Steer	CD: 7000152514		1,400.70	0.00
2009	Fire Dept. 100th Anniversary	100th Anniversary Celebration	Ch: 4000008153		0.00	681.94
	<b>Total Expendable Trust Funds</b>				<b>\$ 1,400.70</b>	<b>\$ 681.94</b>
	<b>Grand Total of Funds Held</b>				<b>\$ 261,481.59</b>	<b>\$ 64,221.66</b>



GREENFIELD, NH  
YEAR ENDING 12/31/09

2009 Annual Report ~ Page 93

# **2009 OTHER ANNUAL REPORTS**

## **SELECTMEN'S REPORT**

### **2009**

The year began with a continuance of the 2008 negotiations to collect ongoing unpaid taxes by Greenfield Industries. Issues were discussed such as lot line changes and drainage, as well as the possibility of the sale of the property which would have resolved everything but it did not come to pass. In September, after a long summer of continued negotiations, the owners quit claimed the property to the town. Once the paperwork was finished, the property was auctioned in November for about half of what was owed. This was due to the economy and the condition of the buildings. While this was disappointing, the good news was that the auditor had written the debt off which meant that the loss of revenue would not affect the tax rate. During the transfer of the title to the new owners, it was discovered that the Board did not have the authority to sell the property. This was taken care of at a special town meeting. The next problem that arose was that the title was not clear. We had done a title search but the company we used had missed another Greenfield Industries that had liens against it. While this is still an ongoing issue as of this printing, our counsel assures us that this will be easy to prove and we will have a quiet title in the spring of 2010. The new owners are eager to get started renovating and we look forward to the day that they can start.

In June, Duffy Fox retired from the Highway Department. He is happily hunting and enjoying life. We did not hire a supervisor right away so that we could save some money in the highway budget. In October, we hired Kevin McDonald to be the next supervisor. Kevin has been making a few changes at the highway garage and is getting used to our roads with their unique problems. Although Duffy is retired, he and Kevin have conferred on a number of issues, and Duffy has graciously given his help whenever needed.

The Town Office is finally insulated. Our employee's report that it is much warmer and we look forward to a report from the Town Energy Committee on how much we save this winter. The Energy Committee found a grant that we have applied for that would help us to insulate the Meeting House, fix or replace windows at the Town Office, and maybe even rewire the Meeting House. Grants rarely give you all you ask for but anything we get will help to continue tightening up the old buildings that we all use and make it easier to foot the bill for their upkeep.

Last, but by no means the least, is the budget. Early this year we asked our department heads to watch their budgets very closely and to cut spending by 5%. We knew that the revenues from the state would be down and that would affect our bottom line. Our department heads rose to the occasion and came in under budget. This allowed us to keep the tax rate flat this year. We expect that 2010 may be even more difficult as the economy slowly recovers. We are proud of each department for the hard work it took to keep this year's tax rate down. We couldn't have done it without their help.

Sincerely,

Karen Day, Chair  
Jarvis Adams, IV  
Aaron Kullgren

## **CODE OFFICER REPORT**

2009 has been another quite year for building in Greenfield as it has throughout the country. Noteworthy code issues that are on the horizon are that the 2009 ICC codes will become effective in the New Hampshire State Building Code on April first of this year. As a part of this updating of the State Building codes by the year 2011 all Town Houses will need to be protected by a residential sprinkler system and the following year 2012 one and two family residences will need to be sprinkled as well. This will apply to new construction only and will not be made mandatory in existing buildings. This is one of the most significant changes since the inclusion of mandatory smoke detectors. I should also mention that CO2 detectors are now required in all residences to be located on each level of the building.

The following table shows the permits for the last three years:

<b>Type of Permit</b>	<b># for 2007</b>	<b># for 2008</b>	<b># for 2009</b>
New Homes	19	7	3
Additions & Renovations	13	12	10
Out Buildings	6	11	6
Decks	2		3
Other	1	3-0-	4
Total permits	41	33	26
Fire Inspections	8	9	6
Health Inspections	6	7	4

I wish to thank the citizens and craftsmen who live or work in Greenfield, for their support and efforts to make the job of Code Officer an enjoyable and learning experience for me.

Peter Hopkins  
Code Officer

## **CONSERVATION COMMISSION REPORT**

In 2009, the Conservation Commission coordinated the fifth annual town-wide roadside clean-up effort, reviewed several wetland infringement applications, met with several local land trusts to discuss several pending conservation easements, and conducted site walks.

Town residents enthusiastically cleaned up Greenfield during the Roadside Roundup on April 25, 2009. Thanks to our numerous volunteers for helping Greenfield be a beautiful place to live and raise families. We collected over 150 bags of trash, bedsprings, a large quantity of wire cable, several car bumpers, and 9 tires. Special thanks go out to the GIVer's and the Greenfield Woman's Club. The GIVer's lent the manpower needed to stuff the envelopes that went to every household in town and the Woman's Club again put on a wonderful dinner to reward our Road Rangers. Thanks also go to all the area merchants and citizens who donated raffle prized for the Roadside Roundup celebration.

With the economic downturn, we only conducted one site walk with the Planning Board. As the economy turns around, we anticipate more development in Greenfield will take place on parcels that contain wetlands and that we will continue to work closely with the Planning Board and Zoning Board of Adjustment when a development may impact any of our wetlands. We are frequently called upon to weigh in on various aspects of the wetland impact application process. During the past year, our work in this area has been dominated by enforcement activities and ensuring that homeowners get the proper permits when they disturb a wetland, a wetland buffer, or the area within the shoreland of our beautiful lakes.

We continue to assist residents with the conservation easement process, answering questions and providing as much information as possible to landowners who wish to see their land remain as open space. The Town of Greenfield holds three conservation easements and the Commission conducted monitoring walks in November to ensure that the terms of each easement are being met.

Lastly, we again had an information booth at the Blueberry Jamboree on August 1<sup>st</sup>. For those who stopped by, we had several town maps and heard people's wildlife stories. We also sold 36 blueberry bushes.

The Commission has several vacant positions and we enthusiastically encourage people to join us as a full member or volunteer. We have several projects they would like to pursue but cannot without more people. We meet at 7:30PM on the 4<sup>th</sup> Wednesday of each month, in the Town Office Building. We're a hard working bunch, but we keep the mood upbeat and fun (some tell bad jokes and we frequently offer cookies to keep Roger happy). Please join us.

Neal Brown  
Karen Day  
Carol Irvin, Chairman  
Roger Lessard

## **DEPARTMENT OF PUBLIC WORKS**

It is with great pleasure to serve the Town of Greenfield as the new Public Works Superintendent and to report the accomplishments of 2009. I would first like to take this opportunity to recognize and thank my predecessor, Mr. Wyatt Fox for both his dedication and contributions to the Town of Greenfield during his many years as Superintendent.

The Department of Public Works is moving forward and looking ahead at the many changes for the upcoming year. I will soon introduce a new computer software to our department called the Road Surface Management System. This will allow us to gather and record very accurate data on our road conditions as well as formulating a current and future repair cost analysis. In addition we intend to computerize systems to help track and manage our operational efficiency. We are anticipating the completion of a comprehensive culvert pipe survey to allow for a clear and cost efficient plan of maintaining effective drainage along our roadways. The Public Works crew has been of great assistance working together closely with me to help identify and prioritize our communities needs.

During the early part of the year the Public Works crew worked cleaning up debris and repairing damage caused by the ice storm. The DPW assisted with the preparations for a sub-contracted tree service to cut and chip damaged and hanging limbs along our roadways.

During the summer the crew replaced fourteen culverts as well as managing the road surfaces of our unpaved roadways by grading and rolling them several times.

In November we corrected a drainage issue on the top of mountain road that had been causing serious ice formation across the road during winter months.

The Public Works Department purchased a new loader backhoe this summer and it has been placed into service.

In closing I would like to thank all of the tax payers for their continued support of both the Public Works Department and their community. In addition, I would like to thank all other departments for the work they do every day and look forward to maintaining a strong partnership during the upcoming year.

Respectfully,  
Kevin McDonald  
Superintendent of Public Works

## **GREENFIELD FIRE DEPARTMENT**

The call volume this past year went down 36 runs or 17%. Of this decrease there were 30 less fire calls and only 6 less rescue calls. The top Fire Department responses were 17-Alarm Activations, 9-Motor Vehicle Accidents, 7-Calls for Mutual Aid, 5-Reports of Trees and Wires, 4-Propane Odors, 3-Chimney fires, 3-Odor Investigations, 2-Motor Vehicle Fires, 2-Non-permit Burning, 2-CO Detector Activations and 2-Calls for Flooding. The top Rescue Squad responses were 18-Difficulty Breathing, 14-Medical Emergencies, 10-Cardiac, 9-Seizures, 6-Unconscious, 5-Falls, 4-Domestic Injury, 4-Lift Assistance, 3-Knee Injury, 2-Allergic Reaction and 27 assorted other responses.

We are still anxiously awaiting an affirmative reply from the Federal Fire Act Grant program for help in replacing our 1976 Fire Engine. The cost to replace this piece of equipment is rising every year because of cost increases as well as additional safety standards that sometimes exceed the typical cost increases. While we are aware of the financial challenges that are affecting us all, we are becoming increasingly concerned about the timely replacement of this aging, failing fire engine. Therefore in the unfortunate event of our not being awarded the grant funding this year we will be considering the acquisition of a used fire engine as an interim replacement at next year's town meeting.

Thank you to Charlie Stevenson for his years of service as our Forest Fire Warden. He has been extremely helpful throughout his tenure. We have acquired the majority of our forestry equipment through his wisdom and efforts in obtaining financial assistance. We are fortunate that his Deputy Fire Warden, Clifford "Spuddy" Russell has accepted the Wardens position especially since he has served with Charlie for just about as many years.

As a result of the "Ice Storm of 2008" we had a number of residents become interested in becoming members. We are excited to announce that 3 of them are becoming certified firefighters in 2010 and 2 new members are now certified EMT's. It is very comforting for the members of the department and I, that we have individuals such as these who were compelled by such an unfortunate weather event.

I am very proud to announce that we are now the proud owners of a "Thermal Imaging Camera". We are very fortunate that one of our members was able to secure a manufacturers demonstration unit for nearly a third of its purchase price of \$10,000.00. I'm just as proud to share that we were able to afford this through the fund raising efforts of the membership. This piece of equipment will be extremely helpful in locating the source of smoke, fires in walls, heated electrical components, search and rescue efforts where people who have become incapacitated in almost any environment. It will also be helpful in motor vehicle accidents where a victim may have been ejected or sustained an injury and has wandered away. We should also be able to tell how many people were in a vehicle from the residual heat left in the seats of the vehicle.

As always, we truly appreciate the support of the voters. We hope to have the opportunity to talk with you about becoming a volunteer member of the department. Just call 547-3501 anytime and leave a message or stop anyone of us in your travels around town.

Respectfully Submitted, Loren D. White – Acting Fire Chief

## **FIRE DEPARTMENT RUN SUMMARY 2009**

Fire Calls - 64  
Rescue Calls - 110  
**Total Runs - 174**

### **Fire Calls Breakdown**

17 - Alarm Activations  
7 - Mutual Aid Calls  
9 - Motor Vehicle Accident  
5 - Wires-Trees Down  
4 - Propane Odor  
3 - Chimney Fire  
3 - Odor Investigation  
2 - Motor Vehicle Fire  
2 - Non-permit Burn  
2 - CO Detector  
2 - Report of Flooding  
1 - Report of Fire  
1 - Structure Fire  
1 - Public assistance  
1 - Grease Fire  
1 - Electrical Fire  
1 - Fuel Spill  
1 - Boater in Distress  
  
0 - Brush Fire  
0 - Furnace Odor  
0 - Oil Spill  
0 - Smoke investigation

### **Rescue Calls Breakdown**

18 - Difficulty Breathing  
14 - Medical Emergency  
10 - Cardiac  
9 - Seizure  
6 - Unconscious Subject  
5 - Fall Injury  
4 - Domestic  
4 - Lift Assistance  
3 - Knee Injury  
2 - Motor Vehicle Accident  
2 - Head Injury  
2 - ILL Subject  
2 - Abdominal Pains  
2 - Bleeding  
2 - Dehydration  
2 - Allergic Reaction  
2 - Laceration  
2 - Psychiatric Emergency  
2 - Fever  
1 - Choking  
1 - Burn  
1 - Public Assist  
1 - Dizziness  
1 - Compound Fracture  
1 - Possible Suicide  
1 - Numbness  
1 - Groin Injury  
1 - Tracheal Difficulty  
1 - Heat Stroke  
1 - Anxiety Attack  
1 - Ankle Injury  
1 - Back Pain  
1 - Neck Pain  
1 - Leg Injury  
1 - Behavioral  
1 - Fight Injury  
1 - Bee Sting  
1 - Distraught Subject  
  
0 - Bicycle Accident  
0 - Dog bite  
0 - Lifeline  
0 - Search  
0 - Shoulder Injury



## **HUMAN SERVICES REPORT**

In 2009 the Town of Greenfield was fortunate in that, though the economic times have hit us all, in 2009 many of the residents in Greenfield have been able to continue to maintain their living without significant assistance from the Town.

The Town assisted a total of 12 families in 2009. Assisted were the elderly, single men, women and families with children. The primary cases requesting assistance were single, divorced females with children. Due to some unfortunate circumstances, the Town did have to relocate three different families. This in itself is unusual for our small community. Low income and/or emergency housing is a crisis for the Monadnock Region. I am currently involved with a group that is working towards providing such housing for homeless people in the Monadnock Region. The program is in the beginning stages, but those of us who provide for crisis situations, recognize the need.

In 2009 the Town of Greenfield issued 22 vouchers. Assistance with housing was the largest need requested, with heating and medical needs being next. The Electrical Assistance Program (EAP) helped several families with discounted electric bills, allowing the families to maintain the ability to pay their electric bills while utilizing funds elsewhere.

The welfare budget did receive some unanticipated revenue, as a welfare lien in the amount of \$2,915.86 was paid in full.

The McCanna Fund is a fund overseen by the Trustees of Trust Funds. Originally it was set up to have the interest used to pay for taxes for a family in need. With interest rates being what they are, the McCanna Fund only provided us with \$66.00 of interest, however the family who received the funds, did appreciate it, as every little bit helps.

During the Easter and Thanksgiving holiday season, St. Patrick's Church in Bennington provided food baskets to approximately 36 families. The Greenfield Congregational Covenant Church provided baskets for five families. I thank them both for their generosity to our residents.

As the holiday season went on, families, friends, and local organizations provided gifts for children, assuring during these hard times anyone who may be struggling could still provide gifts for their children. These gifts were very much appreciated by the families who received them.

State Statutes govern municipal welfare laws, anyone requesting assistance from the Town of Greenfield must also apply for any State or Federal Aid available.

To learn what programs are available go to our website:

[http://www.greenfield-nh.gov/Public\\_Documents/GreenfieldNH\\_Welfare/resources](http://www.greenfield-nh.gov/Public_Documents/GreenfieldNH_Welfare/resources)

The Family Center in Peterborough offers many FREE programs or programs that are offered on a sliding scale. Some of the programs offered provide assistance with household budgets, unemployment issues, tax issues, family support programs, parenting workshops and much more. They offer FREE childcare, and gas cards. For more information on their programs call 924-6306 or stop by the office and I would be happy to get you whatever information you may need.

The emergency fuel program established by the GIVer's through Southern NH Services was again a success, as was the woodbank.

In closing, if you or someone you know are experiencing a difficult time, I am happy to help with guidance and direction for programs that may provide assistance. Again, I thank everyone for their support and welcome your input how we can improve programs.

Respectfully,  
Debra Davidson  
Welfare Director

## **PLANNING BOARD REPORT**

The year 2009 was somewhat of a different year. Development in town was down which gave the Board time to review ordinances and regulations. The Board accepted the resignation of Gene Mitchell as an alternate member and would like to thank him for his participation and input over the years. The Board also welcomed Jarvis Adams back as the Board of Selectmen Representative replacing Karen Day.

Throughout the year, the Board addressed 1 major subdivision, 12 Preliminary Conceptual Consultations, 4 Site Plan Reviews and 1 Lot Line Adjustment.

As mentioned above, the Board had an opportunity to review some of the ordinances and regulations. Most notable is the Telecommunications and Personal Wireless Facility section of the Zoning Ordinance. Since the Board heard its first case for such a facility, it was able to identify weaknesses in the ordinance and has presented recommendations for town vote.

The Board reviewed the status of the Master Plan to evaluate how the town was proceeding with the goals set out in the plan. The Board identified the requirement for a committee called the Economic Development Authority in the plan that had “faded away” over the years. A meeting was held in the late fall of interested individuals to assess the interest in serving on the committee. A follow up meeting will be scheduled for the spring, 2010. Watch for announcements and postings.

The Board also hosted a combined PB/ZBA Meeting this year to review the ordinances of the town and to clarify each Board's role. It also provided an understanding of the impact of the ordinances on the respective boards.

Respectfully submitted,  
Gilbert Morris, Chairman



## GREENFIELD POLICE DEPARTMENT

### Report 2009

In 2009, the Greenfield Police Department received three grants. Two from the State of New Hampshire and one from the United States Department of Justice. These grants totaled \$10,024.00

These grants were:

- Greenfield State Park Underage Alcohol Enforcement Patrol
- Greenfield State Park Enforcement Patrol
- Department of Justice / United States Marshals

The grants received through these sources helped with additional staffing of police personnel on weekends for specific patrol functions during peak times or purchasing of equipment that otherwise would not have been budgeted for.

The Greenfield Police Department further generated a total of \$1,993.62. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	<b>2008</b>	<b>2009</b>
Calls for Service	1,957	2,117
Alarms – Residential & Business	31	14
Animal Control Complaints	66	89
Assist other police agencies	45	56
Citizen Assist	57	57
Burglaries	2	3
Assaults	8	6
Arrests	51	32
Domestic Disturbances	27	21
Motor Vehicle Accidents	38	43
Motor Vehicle Complaints	37	29
Motor Vehicle Stops	949	957

Please note that the calls for service do not reflect the phone calls received directly at the police station on the 547-2535 line, nor does it include individuals who stop at the station requesting police services.

Please call the Greenfield Police Department at 603-547-2525, if you need immediate police assistance.

Respectfully, Brian L. Giammarino

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

## PARENT TEACHER ORGANIZATION REPORT



*Rainbow over G.E.S.*

Photo Taken at Greenfield Elementary School in early December 2009

The Greenfield Parent Teacher Organization is a 501 (c) (3) non-profit organization. Our mission is to support the students at Greenfield Elementary School through volunteerism, fundraising, and community collaboration.

In the 2008/2009 school year the Greenfield PTO has been proud to provide many educational and school enrichments with the monies raised at the Harvest Fair, the Holiday Shoppe, the Spring Fling, the Variety Show, the Blueberry Jamboree and through programs like Box Tops for Education and the Crotched Mountain Ski Club. All of our fundraising efforts rely on the cooperation of the residents and businesses of Greenfield (both as volunteers and donors), the Town of Greenfield, and the ConVal School District. Throughout the year, the Greenfield community continues to assist our organization with their sponsorship which makes many of our activities possible. Therefore, on behalf of the PTO Board and its members, we would like to extend our sincerest thanks for another successful year.

Some of the Educational Enrichments we were able to provide due the generosity of Greenfield are:

- The Circus Residency Program: New Hampshire State Council for the Arts, Artist in Residence, Rick Davis spent 4 days working with GES students in K-4 on Circus Skills. The students were then able to perform their skills for friends and family.
- The Boston Museum of Science came to Greenfield Elementary School to present an Electricity and Magnets program to the Kindergarten through Fourth Grade. All students at Greenfield Elementary attended a school field trip to Stonewall Farm Educational Facility in Keene, NH.
- New Hampshire State Council for the Arts, Artists in Residence, Rooted in Clay came to Greenfield to make clay instruments with all GES students. Each student was able to use, form, and create a primitive clay instrument to take home.
- The purchase of two funnel ball games and a dozen playground balls to add to our playground.
- Through PTO support and volunteers, each student was able to create a heritage flag and study his or her family in preparation for Children and the Arts Day.
- The PTO provided each classroom with a stipend to purchase supplies.
- Our organization also sponsored a volunteer spring clean up day for our school playground and gardens.

### Financial Summary as of December 31, 2009

Checking Account	\$3,595.65
Savings Account	\$2,850.48
Total	\$6,446.13

## **RECREATION REPORT**

As of June 2009, I was hired as the first Recreation Coordinator for the Town of Greenfield. My mission is to provide quality recreation opportunities to all citizens.

Swimming lessons were conducted as usual at Sunset Lake. The only change to the lake this summer was that it was determined no longer appropriate to have lifeguards simultaneously guarding and selling concessions. Two vending machines were installed as a means for providing snacks to beachgoers. However, their use was limited and will likely not be installed for the 2010 season.

The first annual Greenfield Town Picnic was held in July. Many families turned out for old fashion picnic games, cotton candy, popcorn, and live music. A community yard sale was also planned for the summer. Many groups and individuals held sales that day, despite the heavy rain.

The fall season saw the beginnings of new programs such as a Community Supper and Greenfield Recreational Soccer. The first pot-luck supper was held at the Meeting House and was made possible by the volunteer support of many residents. Volunteers also worked to start the Greenfield Recreational Soccer League. The soccer league is designed to introduce Greenfield youth to the basics of soccer. There was also a series of knitting classes offered, as well as a free Knit Night at the library. Children in Greenfield were invited to celebrate Halloween with a party at the Meeting House, which included games, prizes, and food.

This winter the town participated in a grant program offered by the New Hampshire Humanities Council. Through this grant, the recreation department was able to coordinate two storytelling programs, one by local artist Sebastian Lockwood, and the other author and humorist Rebecca Rule. For the holiday season, the recreation department worked with the Stephenson Memorial Library to host a performance of "A Christmas Carol" by the Hampstead Players. This event was followed by the annual tree lighting, which was made possible by volunteer support.

After an inspection conducted by the Local Government Agency, it was determined that much of the playground equipment at Oak Park was not longer acceptable for use by the public. Much of the said equipment was subsequently removed. A group of individuals met to discuss the possibility of raising funds for new playground equipment. Currently, I am researching the possibility of purchasing new equipment and methods for raising funds to do so.

I would like to take this opportunity to thank the residents of Greenfield for their continued support of recreation. There is always room for new programs, so if you are interested in being involved in providing quality recreation opportunities to the citizens of our community, please contact me with your ideas and suggestions.

Respectfully submitted, Stephanie Lamothe

## **GREENFIELD RECYCLING CENTER**

It hasn't been a very good year for recycling market prices, but things are coming up slowly that doesn't seem to slow us down here in Greenfield any. We are still continuing to increase recycling all the way around. There has certainly been an increase in the amount of mixed paper separated. When we first started our new mixed paper program, we would only send out around 3.5 tons of paper a month. But now we are continuously shipping out around 6.5 tons a month. We recycled 69.82 tons in total for 2009, saving the town \$8,029.30 in disposal fees and collected \$1,631.78 worth of revenues off of that.

As we all know the cardboard is not included, in that we get more money for the cardboard separately. In 2009 we recycled 22.87 tons of cardboard. Saving the town \$2,630.00 dollars by not throwing it out and generating \$983.05 in revenues for the year

The plastics are the next big item, we see a lot. Almost everything comes to us in some form of plastic container. In 2009 the Town of Greenfield generated 21.31 tons of plastic food and beverage containers. That's a lot of plastic! Unfortunately, because of the poor recycling markets, we did not make any money off this. But it still saved the town \$2,450.65 by not throwing it away in the dumpster.

Aluminum cans are also one of the top processed materials that we receive here at the recycling center and one of the easiest to market. We recycled 1.38 tons of aluminum cans in 2009. This saved the town \$158.70 in disposal costs and generated over \$1,285.00 in revenues to the town.

As far as the glass goes, we are lucky enough that the Highway guys take care of that. At the moment it gets used as a fill for some small projects. For fill it is a great frost barrier, but we do generate a lot of it. We brought in over 35 tons of glass in 2009 and by not paying to dispose of it in the compactor we saved \$4,025.00

And last, but definitely not least, we also generated 37.35 tons of metal. In 2009 the company we use also separates aluminum from that. That was a separate 1,160 lbs. The total revenues of metal was \$2,181.74 and saving the town \$4,295.25 on disposal, if we were to throw it away.

So the grand total of recycling this year for the Town of Greenfield was 152.5 tons and if we were to be throwing that all away, at the towns price it would be \$17,537.50. And instead we made \$6,139.77 in revenues. So keep up the good work Greenfield and thanks for recycling.

Recycling staff

Matt Blanchard and Austin Tenney

## **STEPHENSON MEMORIAL LIBRARY**

Libraries are crucial institutions in the development of active, informed citizens through books, technology and programs. Books and reading make significant contributions to society and libraries are the vehicle to provide that contribution. To this goal, the library is co-sponsoring events with other community groups to reach more residents. The second annual Dark Tales event with the Historical Society and The Christmas Carol performance by the Hampstead Stage Company with the Recreation Department are just the beginning. Our internet computers and wireless service continues to serve our community during open and non-open hours. Computer usage in 2008 was 1627 sessions; in 2009 it was 2144.

The Friends of the Library have increased their ability to partially sponsor special programs and events and are our voice in the community. They continue to raise funds through book sales at town events and are running a twice weekly ongoing book sale at the library. The group would love new members.

Great news, the roof repairs on the rear of the library are complete. The roof had been a leaky issue for years. While repairing the roof, West Rindge Builders discovered major damage to the chimney. It was rebuilt from the roof up. Plans are in place to address the leaky basement in the spring.

### Goals for 2010:

1. Finish work on the front roof.
2. Address leaky basement.
3. Expand the book collection.
4. Join with the Rec. department to purchase a Wii and continue to add games periodically.
5. Research electronic devices.

The GiVers and the Friends pooled resources and purchased a projector, blu-ray player and cart for the library. Numerous programs have sprung from this, both for adults and children. Watch for programs posted on the Community Calendar on the town's website as well as in the Sprit newsletter.

Another year has flown by for Chris. It began with the creation of a Lego Club for children age 7 and older to meet monthly and build as well as sharing books read with "Mrs.T." Numerous story times and programs were offered to the preschool set, and regular class visits from Greenfield Elementary kept the library busy. We had an enthusiastic audience for Peter Boie's magic show.

The Summer Reading Program included weekly story times, a field trip to the Ironton Museum and programs by Wildlife Encounters and the Hampstead Stage Company. We also offered our first annual trip to a Fisher Cats game. The weather didn't cooperate, but the group stayed through the rain delay, Sam Klint threw out the first pitch and numerous autographs were acquired. Children from age 4 to 12 read 55,487 minutes in 5 weeks and our teen readers accumulated 98 hours.

Autumn brought the long awaited automated circulation that has been a project for three years. As many of you know, it required barcoding of all 10,000 plus materials and now, patron library cards. We appreciate everyone's patience and willingness to do things differently.

We finished this year with a well attended program that we sponsored with the Recreation Department. A Christmas Carol was performed by the Hampstead Stage Company and then holiday activities followed. We have received many compliments and we are looking into creating a yearly event.

Gail and Chris's heartfelt thanks go to everyone who donated time, energy, materials, and funds to keep programs and services coming for all the young, (and not so young,) patrons of our library. In this tough economic time we are trying to do more with less and are so grateful for those who stepped up to insure that fees were paid in full. Additional thanks go to our dependable community service student pages and adult volunteers who shelve, straighten, cover books, change signage and cheerfully tackle any project we give them.

		VISITORS	CIRCULATION	COMPUTER USE
STATS FOR:	2009	7,931	10,533	2,144
	2008	7,270	10,273	1,627
	2007	5,228	8,165	964

Based on retail costs, the average adult borrowing 1 book, 1 magazine, 1 movie and reading 1 magazine and newspaper per week while in the library would spend \$144.00 per month if the same items were purchased. The average child attending 1 story time, borrowing 5 books, 1 movie per week would spend \$356.00 per month if the items were purchased. Internet use of 2 hours each week for average adult would total \$96.00 per month. Costs are based on figures from the New Hampshire Library Association's Library Use Value Calculator.

#### OPEN A BOOK, OPEN A MIND, OPEN THE FUTURE

During the year the savings account was transferred into the checking account due to the low interest rates.

Checking account:	\$5,036.28	beginning
	\$4,311.62	ending
Peter Wensberg Memorial Fund:	\$107.15	balance

Monies from interest on Library Trust Funds \$332.00, were expended on additional children's programs over and above line budget program money.

Respectfully submitted,

Gail Smith, Librarian  
 Christine Tarrio, Children's Librarian / Assistant Librarian  
 Trustees: Eric Leonardi, Chairperson  
               MaryAnn Grant  
               Jami Bascom



## **TOWN ENERGY COMMITTEE REPORT**

The Board of Selectmen authorized the formation of the Town Energy Committee (TEC) in December, 2007 to recommend ways to reduce the Town's energy usage. The committee currently consists of Diane Boilard, Candi Fowler, Aaron Harris (chair), Roger Lessard, and Dan Wolaver. The first priority was the Town Office Building (TOB), which had been using about \$10,000 in fuel oil per year. The TEC developed a plan to change the heating system and improve the insulation of the building. It consists of five steps: (Results in bold type)

1. Shut down the second floor (during the heating season) until it is insulated, and move activities to Selectmen's meeting room. **Implemented and continued even after the building was insulated.**
2. Have preliminary thermal imaging and air-loss study done of the building. Install a door at the bottom of the stairs to the second floor. Repair the old windows, using caulking, plastic sheets inside, and fixing broken glass. Have insulation blown into the walls and use fiberglass batting or blown-in insulation in the ceiling of the second floor. Do a final thermal imaging and air-loss study to assure the insulation was blown in properly, and to determine the required boiler size. **Preliminary thermal imaging was done. Door was installed at bottom of inside stairway. Volunteers installed weatherizing kits on most windows. Second thermal imaging to be scheduled.**
3. Change the first-floor heating from steam to forced hot water. Install a reset control to sense the outdoor temperature and optimize the boiler temperature for best efficiency. **Neither of these has been done.**
4. Replace the oil boiler with a wood-pellet boiler. Install an outdoor silo to store bulk-purchased wood pellets (reducing the price of the wood pellets). **TEC is researching available options.**
5. Replace old single-glazed windows with double-glazed while maintaining the historic appearance. **TEC is searching for grants to defray this substantial expense.**

These steps are being phased in, the earlier ones providing the greatest savings for the investment. Depending on current fuel costs, the steps are estimated to cut heating costs by at least 50% and as much as 75%. **Even before insulation, steps 1 and 2 have resulted in a saving of 626.4 gallons of fuel oil during the 2008/2009 heating season.**

With the TOB plan well underway, the TEC will turn its attention to the Meeting House, the Library, street lighting, and other town infrastructure for ways to help reduce energy usage.

The TEC meets at 7 PM on the third Thursday of each month, in the TOB kitchen. We're always interested in learning new ways to save energy (and tax dollars). Contact TEC chair Aaron Harris at [aph603@gmail.com](mailto:aph603@gmail.com).

## **BOARD OF TRUSTEES**

This past year was one of change for the board as Duffy Fox stepped down, coinciding with his retirement as Highway Surveyor. We wish Duffy a happy retirement and thank him for his invaluable contributions to the cemetery operations.

Thankfully, other civic-minded individuals have stepped forward to help out. Initially, that was Lee LeBlanc, who already had taken a personal interest in the Whittemore Cemetery on East Road and coordinated the decoration of military graves in the other locations. It was a big loss to several town organizations when Lee relocated to Florida, but again, another towns person was ready to step in.

Jan Moller expressed an interest when Duffy retired and worked with the board in anticipation of Lee's move. Jan joined the board in the autumn and has begun collating old records in preparation for storage in the Historical Society's climate-controlled fireproof room.

The global economic slump has had an effect on Greenfield's trust funds, as low interest rates meant diminished yields for our high school scholarships, welfare fund, library support and cemetery support.

As mentioned last year, we haven't lost any money, due to our policy of keeping the funds in certificates of deposit, unlike other towns who dabble in the stock market and mutual funds, but our banking advisors indicate that no significant rise in interest rates is expected for the coming year.

We will have to ride it out along with the rest of the world and in the case of our scholarships to college-bound high school seniors, we will recommend trying to give larger scholarships to fewer people this year.

This money comes from the Doris Belcher Trust and her will directed that the trust interest provide scholarships for those in greatest need. Extending smaller amounts to more applicants fails to meet this mandate.

Also under the board's supervision this year, were numerous capital reserve funds created at the annual Town Meeting, representing the town's move toward increased fiscal responsibility by saving for future needs. The existence of these funds helps improve the town's bond rating.

The picture on the cemetery side of our operation was much better, mostly due to the contributions of Merrill Villmore, who is coordinating care of our landscaping, other than grass mowing. Merrill is providing more service in various areas and our costs are lower than when we just hired a company to provide insecticides and fertilizer. Merrill also removed damaged trees along the side of the Meeting House Cemetery.

We sold two plots this past year and bought back one lot from a former resident, which will be available for our future use.

All damaged gravestones were repaired in the Greenvale, Meeting House and Whittemore cemeteries. These stones had been damaged by time and the elements.

Our thanks go to Matt Blanchard, supervisor of the Recycling Center, who finished the repair of the fence around the Meeting House Cemetery, which was started last year by inmates from the County House of Correction. More noticeable was Matt's sanding and repainting of the ornate wrought iron gate in front of Greenvale Cemetery.

In the coming year, we hope to complete the water project begun in 2008 at the Greenvale Cemetery. We had hoped to install a new power line to the water pump, as well as better housing for it, but the tight town budget put that off temporarily.

Respectfully submitted,

Gilbert W. Bliss  
Margaret Charig Bliss  
Janet Moller

## **ZONING BOARD OF ADJUSTMENT**

Although your Zoning Board of Adjustment did not see the quantity of cases that it is used to the Board did hear its first case involving a cell tower during 2009. The significance of this case is great as it enlightened us all of the affects that a single case coming before your land use Boards can have across not only a large area of our Town but also of the effects that it can have to surrounding communities. This case is still active as it is in the appeal process.

The Zoning and Planning Boards have been actively involved in joint meetings and work sessions in an effort to provide the best service to the community, and to better respect the will of the voters who ultimately pass all local zoning ordinances. We, the members of the ZBA would like to thank the Planning Board for all of their hard and endless hours of work to bring forth proper and appropriate ordinances and regulations for the voters to ratify. As Chair of this Board I would like to thank the Planning Chair, Mr. Gill Morris for the direction that he has given to the Planning Board in this regard.

In its simplest terms the Zoning Board hears appeals from any order, requirement, decision, or determination made by an administrative official and administers special provisions in the ordinance dealing with variances and special exceptions. At times it can be rather simple to interpret the spirit of the ordinance and come to a solid conclusion based upon the specific facts and circumstances. More often than not, as of late, appeals brought before this Board involve not only our local ordinance but also State and Federal law as well as appropriate case law. This requires many hours of research and preparation in order to properly and appropriately hear the cases that are brought forth.

We as a Board can assure you that every effort is taken to respect what you the voters have approved in every decision we make, while working within the limits granted to us. We are all very proud to serve, and respect the responsibility that comes with being part of this Board.

Respectfully Submitted,

John J. Gryval, III, Chairman  
Daniel Dineen, Vice Chairman  
Kevin O'Connell, Member  
Roger Phelps, Member  
Craig Pettigrew, Member  
Loren White, Member  
Dale Sanford, Member

# **2009 VITAL STATISTICS**

## RESIDENT BIRTH REPORT FOR GREENFIELD, NH

01/01/2009 TO 12/31/2009

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
01/14/2009	JONES, Donovan Michael	Nashua, NH	Jones, Nicholas Manbodh, Ashley
03/03/2009	MATTHEWS, John Daniel	Peterborough, NH	Matthews, Richard Cook, Allison
03/10/2009	RUSSELL, Lydia Rae Proctor	Peterborough, NH	Russell, Aaron Proctor, Alyssum
03/19/2009	SCHMAELING, Lucas Michael	Greenfield, NH	Schmaeling, Adam O'Shea, Kellee
04/06/2009	LEONARDI, Elise Katherine	Nashua, NH	Leonardi, Eric Leonardi, Sarah
04/17/2009	SCIALLA, Evelyn Marie	Peterborough, NH	Scialla, Dominic Scialla, Amanda
05/05/2009	EDDY, Keegan Nicholas	Peterborough, NH	Mooney, Warren Eddy, Michelle
05/17/2009	PARADISE, Sara Virginia Deborah	Milford, NH	Paradise, Scott Paradise, Susan
06/28/2009	HUTCHINSON, Avery Gallagher	Peterborough, NH	Hutchinson, Jeremy Hutchinson, Bailey
09/12/2009	MELVIN, Vincent Robert	Nashua, NH	Melvin, Troy Thibodeau, Ashley
09/14/2009	LOTHROP, Paxton R J	Peterborough, NH	Lothrop, Joshua Lothrop, Jana
09/28/2009	BOISVERT, Liam James	Manchester, NH	Boisvert, Joshua Boisvert, Marcie
10/25/2009	CLINTON, Angelo Isaiah	Peterborough, NH	Clinton, Jennifer
11/16/2009	WAY, Brody Michael	Manchester, NH	Way, Michael Way, Ashley

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Edith P. Sleeper, Town Clerk

## RESIDENT DEATH REPORT FOR GREENFIELD, NH

01/01/2009 TO 12/31/2009

<u>DATE</u>	<u>DECEASED'S NAME</u>	<u>PLACE OF DEATH</u>	<u>PARENTS</u>
01/12/2009	SMITH, Steven	Greenfield, NH	Smith, Gerald Lefebvre, Beverly
04/07/2009	ROY, Theresa	Greenfield, NH	Drouin, Jean Drouin, Marie
04/12/2009	SHEA, Gladys	Antrim, NH	Whitney, Harry Pratt, Maude
06/13/2009	BRODEUR, Dennis	Greenfield, NH	Brodeur, Adrian Landry, Germain
08/21/2009	CARINI, Alexander	Peterborough, NH	Carini, Domenico Fornari, Carolina
09/01/2009	PHILLIPS, JR, Edward	Peterboroough, NH	Phillips, Sr, Edward McPolin, Catherine
09/22/2009	SEIGARS, Herbert	Nashua, NH	Seigars, Dexter James, Madilene
11/28/2009	LIAKOS, Marguerite	Peterborough, NH	Thompson, Walter Vassie, Elizabeth
12/31/2009	OHLSON, Linda	Jaffrey, NH	Ohlson, John Diekhoff, Annetta

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Edith P. Sleeper, Town Clerk

## RESIDENT MARRIAGE REPORT FOR GREENFIELD, NH

01/01/2009 TO 12/31/2009

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>
03/14/2009	SANDQUIST, Greg K Greenfield, NH	KIESCHNICK, Jennifer Greenfield, NH	Greenfield	Greenfield
04/11/2009	OBRIEN, Rory M Jaffrey, NH	FALKINS, Erin M Greenfield, NH	Jaffrey	Antrim
04/17/2009	BRODEUR, Dennis R Greenfield, NH	MAKI, Cheryl A Greenfield, NH	Greenfield	Greenfield
05/31/2009	HALL, Benjamin C Greenfield, NH	MAPES, Amanda K New Boston, NH	New Boston	Sugar Hill
08/15/2009	ATHERTON, JR, Stephen M Greenfield, NH	GODBOUT, Jessica L Greenfield, NH	Greenfield	Rye
09/05/2009	FONTAINE, Kyle E Greenfield, NH	PATTERSON, Kelly L Greenfield, NH	Greenfield	Henniker
12/19/2009	KOKAL, Kristopher S Greenfield, NH	JESS, Jennifer R Greenfield, NH	Greenfield	Greenfield

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Edith P. Sleeper, Town Clerk







## **TOWN OF GREENFIELD**

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

### **BUILDING INSPECTOR Insp's by Appointment or as needed**

Peter Hopkins 547-3442, 582-9521 cell [pwhopkins4@netzero.com](mailto:pwhopkins4@netzero.com)

### **CONSERVATION COMMISSION 4th Weds. of each month 7:30 PM**

Carol Irvin, Ch. 547-2037 [Clrvin@mathematica-mpr.com](mailto:Clrvin@mathematica-mpr.com)

### **EXECUTIVE Selectmen Meetings are weekly Thurs. 6:00 PM, unless posted otherwise**

Aaron Kullgren; Karen Day, Chairwoman; Jarvis Adams-IV, Board of Selectmen

Debra Davidson, A.A. & Welfare Dir. Town Office Hours "Open to the Public":

Mon - Thurs 9:00 AM-5:00 PM

(closed to public on Friday)

547-3442 Call for appointment during our closed hours.

547-3004 (fax) [greenfieldnhbos@myfairpoint.net](mailto:greenfieldnhbos@myfairpoint.net)

### **FIRE DEPARTMENT 1<sup>st</sup> Mon. of each month 7:00 PM [chief13greenfield@myfairpoint.net](mailto:chief13greenfield@myfairpoint.net)**

Vinnie Anfuso, Dep. Fire W. 547-2500 Call for Burn Permits

Joe Rice, Dep. Fire W. 562-7370 " " " "

Clifford Russell, Fire W. 547-2722 " " " "

Lennie Weeks, Dep. Fire W. 547-2206 " " " "

Loren White, Dep. Chief 547-3501

### **HIGHWAY DEPARTMENT**

Kevin McDonald, Super. 547-3504 [greenfield.nh.dpw@myfairpoint.net](mailto:greenfield.nh.dpw@myfairpoint.net)

### **LIBRARY Mon. Noon-8:00 PM, Weds. 10:30 AM-8:00 PM, Fri. 10:30 AM-5:00 PM**

Gail Smith 547-2790 [stephensonlib@myfairpoint.net](mailto:stephensonlib@myfairpoint.net)

### **PLANNING BOARD 2<sup>nd</sup> & 4<sup>th</sup> Mon. of each month 7:00 PM**

Gil Morris, Chairman 533-3737 [morrismailact@myfairpoint.net](mailto:morrismailact@myfairpoint.net)

### **POLICE DEPARTMENT Emergency Dial 911 [greenfielddpd@myfairpoint.net](mailto:greenfielddpd@myfairpoint.net)**

Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office

### **RECREATION DEPARTMENT See event listings.**

### **RECYCLING CENTER Tues. 8:00-Noon, Thurs. 1:00-7:00 PM & Sat. 8:00 AM-4:00PM**

Matthew Blanchard 547-8617 (Thurs. 1:00-5:00 PM Winter Hours Nov. 1st)

### **TAX COLLECTOR Mon. 1:00 PM – 7:30 PM, Thurs. 6:00 PM – 7:30 PM & 3<sup>rd</sup> Sat. 9-12**

Kathleen Valliere 547-2782 (fax is same #) [greenfieldnhtaxes@myfairpoint.net](mailto:greenfieldnhtaxes@myfairpoint.net)

### **TOWN CLERK (REGISTRATIONS) Mon. 6:00 PM - 7:30 PM, Thurs. 9:00 AM - Noon & 6:00 PM - 7:30 PM 1st & 3rd Sat. 9:00 AM - Noon**

Edith "Dee" Sleeper 547-2782 (fax is same #) [greenfieldnhhc@myfairpoint.net](mailto:greenfieldnhhc@myfairpoint.net)

### **ZONING BOARD OF ADJUSTMENT 1<sup>st</sup> Weds. of every even month 8:00 PM**

John Gryval, Ch. 547-2844