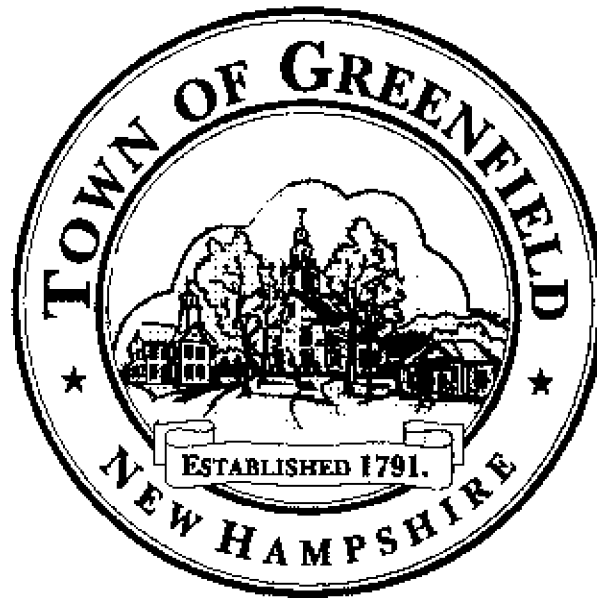


Town of  
**GREENFIELD**  
NEW HAMPSHIRE



2010  
ANNUAL  
REPORT









# Town of Greenfield

2010



Annual Reports  
For Fiscal Year Ending  
December 31, 2010



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## TOWN OFFICIALS & COMMITTEES 2010

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>BUDGET ADVISORY COMMITTEE</b>		
Patricia Donovan	A	2012
John Erdman	E	2011
Norman Nickerson	E	2013
Myron Steere, III	E	2012
<b>BUILDING INSPECTOR</b>		
Peter Hopkins	A	----
Charles Stevenson, Assist.	A	----
<b>CEMETERY TRUSTEES</b>		
Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2013
Janet Moller	E	2012
<b>CODE ENFORCEMENT OFFICER</b>		
Peter Hopkins	A	----
<b>CONSERVATION COMMISSION</b>		
Neal Brown	A	2011
Karen Day	A	----
Carol Irvin, Chairman	A	----
Roger Lessard	A	2011
<b>ELECTIONS/REGISTRATIONS/VITAL STATISTICS</b>		
Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Alt. Checklist Super	A	2011
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Town Clerk	A	----
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Checklist Sup.	E	2016
Edith Sleeper, Town Clerk	E	2012
<b>EXECUTIVE</b>		
Jarvis M. Adams-IV, Ch. Selectman	E	2011
Debra Davidson, Admin. Assist.	A	----
Karen A. Day, Selectwoman	E	2013
Peter Hopkins, Assist. Mod.	A	----
Aaron C. Kullgren, Selectman	E	2012
Patricia LaPree, Minutes	A	----
Thomas Mullins, Moderator	E	2013
Catherine Shaw, Acct. Dir.	A	----
<b>FINANCIAL ADMINISTRATION</b>		
Melissa Champagne, Dep. Treas.	A	----
Pamela Crook, Dep. Tax Collector	A	----

## TOWN OFFICIALS & COMMITTEES 2010

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----
<b>FIRE DEPARTMENT</b>		
Vinnie Anuso, Dep. Fire Warden	A	----
Albert Burt, Dep. Fire Warden	A	----
Linda Dodge, Rescue Lieutenant	V	----
John Gryval-III, E.M.D.	A	----
Kristine Hall, Rescue Captain	V	----
Aaron Harris, Lieutenant	V	----
James Murphy, Rescue Dep. Chief	V	----
Shawn Plourde, Captain	V	----
Clifford Russell, Fire Warden	A	----
Lennie Weeks, Dep. Fire Warden	A	----
Mike Wells, Dep. Chief	V	----
Loren White, Chief	E	2011
<b>GENERAL GOVERNMENT BUILDINGS</b>		
Matthew Blanchard	A	----
Kevin McDonald	A	----
<b>HAZARDOUS MITIGATION COMMITTEE</b>		
Brian Giammarino	A	----
John Gryval-III	A	----
Peter Hopkins	A	----
Kevin McDonald	A	----
Gilbert Morris	A	----
Loren White	A	----
<b>HEALTH OFFICER</b>		
Peter Hopkins	A	----
<b>HIGHWAY/DEPARTMENT OF PUBLIC WORKS</b>		
Neal Beauregard, Foreman	A	----
Matthew Blanchard, P.T.	A	----
Charles Buttrick, F.T.	A	----
Kevin Dillon, P.T.	A	----
Anthony Guadagno (terminated)	A	----
Kevin McDonald, Supervisor	A	----
Adam Miller, F.T.	A	----
Thomas Olsen, P.T.	A	----
Gabriel Robertson (resigned)	A	----
Jeffrey Tarr, Foreman (resigned)	A	----
<b>JAMBOREE COMMITTEE</b>		
Dorene Adams	A	----

## TOWN OFFICIALS & COMMITTEES 2010

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Agneta Brown	A	----
Neal Brown	A	----
Lenny Cornwell	A	----
Katherine Heck	A	----
Corele Mayer	A	----
Jane Winslow	A	----
<b>JOINT LOSS MANAGEMENT COMMITTEE</b>		
Matthew Blanchard	A	----
Debra Davidson	A	----
Kevin McDonald	A	----
Glenn Roberge	A	----
Gail Smith	A	----
Loren White, Ch.	A	----
<b>LIBRARY</b>		
Jami Bascom, Sec. Trustee	E	2012
Neal Brown, Ch. Trustee	E	2013
MaryAnn Grant, Treas. Alt. Trustee	A	----
Eric Leonardi, Trustee (resigned)	E	2011
Robert Marshall, Alt. Trustee	A	----
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	----
Peter Graesser	V	----
John Hopkins, Chairman	V	----
<b>PLANNING BOARD</b>		
Jarvis Adams-IV, Select. Rep.	E	2011
Michael Borden	E	2013
James Fletcher	E	2011
Robert Marshall, Alt.	A	----
Gilbert Morris, Chairman	E	2012
Kevin O'Connell	E	2013
Sharon Rossi, Minutes	A	----
Myron Steere-III	E	2012
<b>PLAYGROUND COMMITTEE</b>		
Neal Brown	A	----
MaryAnn Grant	A	----

## TOWN OFFICIALS & COMMITTEES 2010

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Katherine Heck	A	----
John Hopkins	A	----
<b>POLICE DEPARTMENT</b>		
Brian Giammarino, Chief	A	----
Timothy McMahon, Officer	A	----
Lester Milton-Sr., Officer	A	----
Glenn Roberge, Corporal	A	----
Frank Shea, Clerk	A	----
Thomas Terilli, Officer	A	----
Andrew Wood, Officer	A	----
<b>RECREATION DEPARTMENT</b>		
Ryan LaPlante, Lifeguard	A	----
Dylan McNeil, Lifeguard	A	----
Kaitlynn Sweeney, Lifeguard	A	----
<b>RECYCLING CENTER</b>		
Matthew Blanchard	A	----
Carol Burgess, Supervisor	A	----
Austin Tenney (resigned)	A	----
<b>SCHOOL BOARD MEMBER</b>		
John Gryval-III	E	2012
<b>TOWN ASSESSOR</b>		
Avitar Associates of N.E., Inc.	A	----
<b>TOWN AUDITOR</b>		
Roberts, Greene & Drolet, PLLC	A	----
<b>TOWN COUNCIL</b>		
Upton & Hatfield, LLP	A	----
<b>TOWN ENERGY COMMITTEE</b>		
Diane Boilard	A	----
Candi Fowler	A	----
Aaron Harris, Chairman	A	----
Roger Lessard	A	----
Dan Wolaver	A	----
<b>TOWN FORESTER</b>		
Karla Allen	A	----
<b>TRUSTEES OF THE TRUST FUNDS</b>		
Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2013



## TOWN OFFICIALS & COMMITTEES 2010

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Janet Moller	E	2012
<b>WEBSITE: <a href="http://www.greenfield-nh.gov">www.greenfield-nh.gov</a></b>		
Debra Davidson	A	----
Catherine Shaw	A	----
<b>WELFARE ADMINISTRATION</b>		
Debra Davidson, Assistant	A	----
Patricia LaPree, Human Serv. Dir.	A	----
<b>ZONING BOARD OF ADJUSTMENT</b>		
Daniel Dineen, Vice Chairman	A	2012
John Gryval-III, Chairman	A	2010
Kevin O'Connell	A	2012
Craig Pettigrew	A	2011
Roger Phelps	A	2011
Sharon Rossi, Secretary	A	----
Loren White, Alternate	A	----





**2011  
TOWN WARRANT  
and  
BUDGET REPORTS**

**2011  
TOWN WARRANT**

**Town of Greenfield  
State of New Hampshire**

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

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 8th day of March 2011** 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 12<sup>th</sup> of March 2011 at 9:00 am.**

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

Add the following Section XII and renumber all following sections accordingly

**Section XII. Vertical Take-off and Landing Aircraft**

No aircraft capable of vertical take-off and landing profile excluding Hot Air Balloons, may be landed or taken-off in the Town of Greenfield, except in the Rural Agriculture Zone, General Residence Zone and Industrial Overlay District. The landing zone must be a minimum of 250' from all boundaries on the property. Hours of operation are from 7:00 am to 10:00 pm. Aircraft of this type may land in all zones for properly licensed helicopters providing medical and related evacuation services and emergency services essential to the public health and safety, such as search and rescue, fire fighting, law enforcement and other related services. No landing or take-off of commercial or scenic helicopter tours or chartered flights shall be allowed in the Town of Greenfield.

The Zoning Board of Adjustment (ZBA) may by Special Exception allow helicopter operations for construction, survey and other work, where other practical methods are not available to do the work and for special events such as the visit of a dignitary or some other event of short-term nature in all districts.

No approval for a special exception under this ordinance shall be granted unless the ZBA makes a finding that the helicopter use will not constitute a nuisance or hazard to the town residents and their property

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

Modify **Section X.C.2** to allow small wind energy systems in the Special Purpose District

Modify the second sentence in Section X.C.2 as follows: They are also permitted in the General Residence District and the Special Purpose District but only as a special exception granted by the Zoning Board of Adjustment if it is not for the general public.

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

Add the following **Section III.I.3**

3. Crotched Mountain Rehabilitation and Education Center District

A. Purpose & Intent:

The purpose of the Crotched Mountain Rehabilitation and Education Center ("CMREC") District is to provide for the medical, educational and residential care of persons with disabilities and others in need of these services. The CMREC District shall recognize and support the integrated and interdependent nature of these uses, the importance of accessibility to the rehabilitative care community and the public and the virtue of maintaining natural land features.

B. Use Regulations:

1. Permitted Uses. The following uses shall be permitted within the CMREC District:

- a. Hospital
- b. Clinics and Outpatient Services
- c. Education and Vocational Training
- d. Professional and Administrative Office
- e. Research, consistent with the purpose and intentions set forth in Paragraph A above
- f. Housing
- g. Group Day Care
- h. Nursing Home
- i. Recreational
- j. Agricultural
- k. Sustainable Forestry and Timber Production
- l. Manufacturing and repair of medical and rehabilitation devices

2. Accessory Uses. It is recognized that certain uses may be in furtherance of the goals of the CMREC District when provided in conjunction with other permitted uses. Therefore, the following uses shall be permitted if accessory to a permitted use within the District. Such uses shall be intended for residents, staff and guests of the facilities and not for the general public. Any structures maintained to provide for an accessory use within the CMREC District may be stand-alone and need not be accessory to a structure maintained for a permitted use.

- a. Conference and Meeting Facility
- b. Food Service
- c. Lodging
- d. Retail
- e. Theater/Function Hall
- f. Artisan/Studio

- g. Utilities for the production and distribution of electricity, heat, water and waste water treatment.
- h. Vertical take-off and landing area
- i. Communication Towers for cell phones, emergency response and mutual aid systems. Any such towers shall be subject to the regulations set forth in Section V of this Ordinance and are permitted for use by the general public.

C. Dimensional Requirements:

In recognition of the buffer to other Greenfield zoning districts provided by the Forest Conservation Easement overlaying the majority of the CMREC District, certain dimensional requirements are relaxed to provide for increased design flexibility necessary to accomplish the purpose and intent of the CMREC District.

1. Primary Structures and Setbacks. There shall be no limits on the number of primary structures that may be contained on a single lot within the CMREC District; provided however, that the following internal setbacks shall apply to each such structure:

- a. Primary structure shall be setback at least thirty (30') feet from the edge of pavement of any roadway within the CMREC District.
- b. Primary structure shall be setback at least forty (40') feet from any other internal primary structure.
- c. All structures shall be setback at least fifty (50) feet from any other district boundary.

2. Lot Coverage. The building coverage on any single lot shall not exceed seventy percent (70%).

3. Frontage. All primary structures shall have at least fifty (50) feet of contiguous frontage on an internal or external roadway.

4. Buffers. There shall be buffering of an appropriate type and depth, as determined by the Planning Board during Site Plan Review, to provide year-round protection for abutting properties from traffic, buildings, structures, lighting, noise or other activities.

5. Building Height. Notwithstanding anything to the contrary in this Ordinance, the maximum building height in the CMREC District shall be 50 feet or three stories for any building with an indoor fire suppression or sprinkler system.

D. CMREC Boundaries: The CMREC District, as defined in this Section is comprised by the following lots identified by Tax Map numbers.

R2 Lot 5	R2 Lot 11-6
R2 Lot 9	R2 Lot 11-7
R2 Lot 10	R2 Lot 11-8
R2 Lot 11	R2 Lot 13
R2 Lot 11-1	R2 Lot 14
R2 Lot 11-2	

*(end of Article 1(b))*

**Article 2:** To see if the Municipality will vote to authorize the Board of Selectmen to sell property owned by the Town of Greenfield, further identified as Map R5 Lot 14-1, to the Francestown Land Trust. (Majority Vote required) *Selectmen support this article.*

**Article 3:** To see if the Municipality will vote to authorize the Selectmen to enter into a multi-year agreement with the Monadnock Mountaineers Youth Football League allowing the Mountaineers to use Oak Park as their home field, and to further authorize the selectman to negotiate a reasonable financial arrangement with the Mountaineers which may include accepting improvements to Oak Park and/or accepting a monetary dollar value on behalf of the Town of Greenfield. (Submitted by Petition)

**Article 4:** To see if the Municipality will vote to raise and appropriate the amount, not to exceed, **Thirteen Thousand, Twenty-Five Dollars (\$13,025.00)** for the purpose of purchasing a generator and all associated equipment and installation associated with the generator for the Town Office; funding is to be derived from the Fund Balance. (Majority Vote required) *Selectmen support this article.*

**Article 5:** To see if the Municipality will vote to raise and appropriate the amount, not to exceed **Twenty Thousand Dollars (\$20,000.00)** for the purpose of purchasing a Skid Steer Loader for the Recycling Department. (Majority Vote required) *Selectmen support this article.*

**Article 6:** Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Nine Hundred Eleven Dollars (\$107,911.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required) *Selectmen Support this article.*

Advertising	50
Building Repair/Maint.	1,250
Contract Services	41,700
Dues & Subscriptions	250
Electricity	1,500
Equipment Maintenance	1,500
Fuel	250
General Supplies	1,200
Hazardous Waste	1,500
Insurance – Dental	471
Insurance – Disability	488
Insurance – General Liab.	120
Insurance – Health	7,380
Insurance - Life	28
Mileage	250
P/T Wages	10,114
Refrigerant Removal	525
Retirement	3,301
Supervisor Wages	32,604
Telephone	780
Tire Removal	400
Used Oil Collection Grant	<u>2,500</u>

**\$107,911**



**Article 7:** To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)**, in accordance with RSA Chapter 35, to create and place said amount in a Town Buildings Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations for Town Buildings and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

**Article 8:** To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** and place said amount in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required) – *Selectmen support this article.*

**Article 9:** To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Eighteen Thousand, Five Hundred Eight Dollars (\$618,508.00)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Ambulance	19,342
Building Inspector/Code Enf.	5,480
Cemeteries	9,614
Conservation	3,450
Elections/Registration	29,026
Executive	121,586
Financial Administration	64,661
General Government Buildings	52,990
Health Agencies	4,589
Insurance	32,753
Interest of Bonds	32,864
Interest on TAN	2,500
Legal Expenses	15,000
Other Debt Service	7,035
Other General Government	35,225
Parks & Recreation	12,200
Patriotic Purposes	1,100
Payroll Expenses	49,591
Planning Board	15,750
Principal of Bonds	65,000
Regional Association Dues	3,202
Street Lighting	4,800
Welfare Administration	25,600
Zoning Board of Adjustment	<u>5,150</u>

\$ 618,508

**Article 10:** To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required) – *Selectmen support this article.*

**Article 11:** To see if the Municipality will vote to raise and appropriate and to further authorize the Selectmen to utilize the amount, not to exceed **Four Thousand Dollars (\$4,000.00)** of the Fund Balance for the purpose of entering into a one-year agreement with the Code Red Emergency Notification System. (Majority vote required) – *Selectmen support this article.*

**Article 12:** To see if the Municipality will vote to raise and appropriate the sum of **Seventy Three Thousand, Eight Hundred Fifty-One Dollars (\$73,851.00)** to support the Fire Department. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Building Repairs/Maint.	\$2,000
Chiefs Wages	1,800
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>
	\$73,851

**Article 13:** To see if the municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)** to be placed in the existing Highway Equipment Capital Reserve Fund. (Majority vote required) – *Selectmen support this article.*

**Article 14:** To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Sixteen Thousand, Four Hundred Seventy-Five Dollars (\$516,475.00)** to support the Highway Department. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Advertising	\$ 300
Building Repairs/Maint.	3,000

Calcium Chloride – Summer	2,000
Computer Equipment	500
Computer Software	600
Computer Support/Maint.	500
Drainage Material	5,000
Drug/Alcohol Testing	550
Dues & Subscriptions	100
Education/Conventions	2,000
Electricity	2,000
Equipment Rental	4,000
Fire Alarm System	600
F/T Wages	111,280
Gasoline & Diesel Fuel	22,000
General Supplies	1,500
Gravel/Processing	9,000
Heating Fuel	6,000
Hydraulic Jackhammer	1
Insurance – Dental	2,746
Insurance – Disability	1,464
Insurance – Health	49,191
Insurance - Life	111
Insurance – Vehicle	2,700
Mileage	1,000
O/T Wages	16,692
P/T Wages	15,000
Protective Clothing	1,500
Retirement	18,020
Road Reconstruction	60,000
Safety Equipment	3,000
Salt & Sand	30,000
Sealing & Tarring	5,000
Small Tools	2,500
Street Signs	5,000
Supervisor Salary	50,000
Telephone	2,500
Vehicle Reimbursement Mlg.	1,000
Vehicle Repairs/Maintenance	25,000
WA #14 – '07 Front-end loader	31,031
WA #16 – '08 Backhoe	21,089
Welding Supplies	<u>1,000</u>
	\$516,475

**Article 15:** To see if the municipality will vote to raise and appropriate the amount of **Sixty Six Thousand, Nine Hundred Seventy-Five Dollars (\$66,975.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required) – *Selectmen support this article.*

Books & Periodicals	6,000
Building Repairs/Maint.	1,200
Computer Equipment	50





# BUDGET OF THE TOWN

OF: Greenfield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

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

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 within 20 days after the meeting.

This form was posted with the warrant on (Date): Feb. 25, 2011

## GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

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.



Aaron C. Kullgren

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

FOR DRA USE ONLY

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

MS-6

Rev. 08/09

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. 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		119,951.00	118,165.40	121,586.00	
4140-4149	Election, Reg. & Vital Statistics		28,760.00	30,613.08	29,026.00	
4150-4151	Financial Administration		54,578.00	47,527.47	64,661.00	
4152	Revaluation of Property					
4153	Legal Expense		15,000.00	19,825.37	15,000.00	
4155-4159	Personnel Administration		39,000.00	30,726.40	49,591.00	
4191-4193	Planning & Zoning		22,705.00	24,337.38	20,900.00	
4194	General Government Buildings		44,468.00	46,311.46	52,900.00	
4195	Cemeteries		11,775.00	8,892.51	9,614.00	
4196	Insurance		31,531.00	28,390.17	32,753.00	
4197	Advertising & Regional Assn.		3,186.00	3,185.92	3,202.00	
4199	Other General Government		38,275.00	36,042.93	35,225.00	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police		208,241.00	210,197.30	211,465.00	
4215-4219	Ambulance		23,800.00	25,052.77	19,342.00	
4220-4229	Fire		74,101.00	78,535.39	73,851.00	
4240-4249	Building Inspection		5,730.00	4,539.68	5,480.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration		515,859.00	452,138.19	516,475.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting		4,000.00	4,752.48	4,800.00	
4319	Other					
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration		107,952.00	109,023.44	107,911.00	
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)	OP Bud. 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>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.&Other					
<b>ELECTRIC</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Qher		4,489.00	3,370.25	4,589.00	
<b>WELFARE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assid.		24,250.00	19,202.35	25,600.00	
4444	Intergovernmental WelfarePymnts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		13,378.00	11,160.85	12,200.00	
4550-4559	Library		72,150.00	72,117.52	66,975.00	
4583	Patriotic Purposes		900.00	787.80	1,100.00	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		3,450.00	2,804.06	3,450.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
<b>DEBT SERVICE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		65,000.00	65,000.00	65,000.00	
4721	Interest-Long Term Bonds & Notes		37,548.00	37,547.50	32,864.00	
4723	Int. on Tax Anticipation Notes		3,000.00	854.34	2,500.00	
4790-4799	Other Debt Service		7,035.00	7,035.00	7,035.00	



1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
<b>CAPITAL OUTLAY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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 Fiduciary Funds					
<b>OPERATING BUDGET TOTAL</b>			1,596,112.00	1,514,136.91	1,594,685.00	

\* Use special warrant article section on next page.



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>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes - General Fund		10,000.00	3,545.00	8,000.00
3180	Resident Taxes				
3185	Timber Taxes		10,000.00	7,371.00	6,000.00
3186	Payment in Lieu of Taxes		200,000.00	199,695.95	210,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40,000.00	76,835.38	50,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02cents per cu yd)		100.00	95.06	100.00
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		234,600.00	220,394.15	234,600.00
3230	Building Permits		4,000.00	4,991.00	4,000.00
3290	Other Licenses, Permits & Fees		9,619.00	11,207.64	5,569.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		0.00	0.00	0.00
3352	Meals & Rooms Tax Distribution		60,000.00	81,096.95	50,000.00
3353	Highway Block Grant		71,147.00	71,124.80	79,843.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		1,600.00	1,577.00	1,500.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		7,400.00	8,904.21	6,900.00
3379	<b>FROM OTHER GOVERNMENTS</b>		0.00	56,096.01	0.00
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		13,900.00	16,598.76	16,100.00
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		0.00	122,979.56	1,500.00
3502	Interest on Investments		2,500.00	1,453.05	1,400.00
3503-3509	Other		4,602.00	37,965.77	2,800.00



**COMPARATIVE 2010-2011 BUDGET SUMMARY**

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	16,598.76	13,900.00	<b>16,100.00</b>
INTERFUND OP. TRANSFERS IN	41.00	1,400.00	<b>1,400.00</b>
LICENSES, PERMITS & FEES	236,592.79	248,219.00	<b>244,169.00</b>
MISCELLANEOUS REVENUES	39,418.82	7,102.00	<b>3,425.00</b>
REVENUES FM STATE	213,518.97	140,147.00	<b>138,243.00</b>
TAXES	283,997.07	260,100.00	<b>269,100.00</b>
Total Income	<b>790,167.41</b>	<b>670,868.00</b>	<b>672,437.00</b>
Expense			
AMBULANCE - 4215	25,052.77	23,800.00	<b>19,342.00</b>
BLDG INSP/CODE ENFRMNT - 4240	4,539.68	5,730.00	<b>5,480.00</b>
CEMETERIES - 4195	8,892.51	11,775.00	<b>9,614.00</b>
CONSERVATION - 4611	2,804.06	3,450.00	<b>3,450.00</b>
ELECT./REG./VITAL STAT.- 4140	30,613.08	28,760.00	<b>29,026.00</b>
EXECUTIVE - 4130	118,165.40	119,951.00	<b>121,586.00</b>
FINANCIAL ADMINISTRATION - 4150	47,527.47	54,578.00	<b>64,661.00</b>
FIRE - 4220	78,535.39	74,101.00	<b>73,851.00</b>
GENERAL GOV. BUILDINGS - 4194	46,311.46	44,468.00	<b>52,990.00</b>
HEALTH AGENCIES - 4415	3,370.25	4,489.00	<b>4,589.00</b>
HIGHWAY - 4311	400,019.20	463,739.00	<b>464,355.00</b>
HIGHWAY - W.A. - 4311	52,118.99	52,120.00	<b>52,120.00</b>
INSURANCE - 4196	28,390.17	31,531.00	<b>32,753.00</b>
INTEREST LONG TERM NOTE - 4721	37,547.50	37,548.00	<b>32,864.00</b>
INTEREST ON T.A.N. - 4723	854.34	3,000.00	<b>2,500.00</b>
INTERFUND OP. TRANS. OUT - 4915	16,000.00	16,000.00	<b>0.00</b>
LEGAL - 4153	19,825.37	15,000.00	<b>15,000.00</b>
LIBRARY - 4550	72,117.52	72,150.00	<b>66,975.00</b>
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	<b>7,035.00</b>
OTHER GENERAL GOV. - 4199	36,042.93	38,275.00	<b>35,225.00</b>
PARKS & RECREATION	11,160.85	13,378.00	<b>12,200.00</b>
PATRIOTIC PURPOSES - 4583	787.80	900.00	<b>1,100.00</b>
PERSONNEL ADMINISTRATION - 4155	30,726.40	39,000.00	<b>49,591.00</b>
PLANNING BOARD - 4191	8,385.69	17,255.00	<b>15,750.00</b>
POLICE - 4210	210,197.30	208,241.00	<b>211,465.00</b>
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	<b>65,000.00</b>
RECYCLING CENTER - 4324	109,023.44	107,952.00	<b>107,911.00</b>
REGIONAL ASSOCIATIONS - 4197	3,185.92	3,186.00	<b>3,202.00</b>
STREET LIGHTING - 4316	4,752.48	4,000.00	<b>4,800.00</b>
WELFARE ADMINISTRATION - 4441	19,202.35	24,250.00	<b>25,600.00</b>
ZONING BOARD - 4191	15,951.69	5,450.00	<b>5,150.00</b>
Total Expense	<b>1,514,137.01</b>	<b>1,596,112.00</b>	<b>1,595,185.00</b>
Net Ordinary Income	<b>(723,969.60)</b>	<b>(925,244.00)</b>	<b>(922,748.00)</b>

## COMPARATIVE 2010-2011 BUDGET DETAIL

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
<b>Income</b>			
<b>CHARGES FOR SERVICES</b>			
Parks Dept.	675.00	300.00	<b>500.00</b>
Police Dept	1,094.92	400.00	<b>500.00</b>
Recreation	651.00	400.00	<b>500.00</b>
Recycling Dept			
Recycling Charges	5,484.99	7,000.00	<b>6,000.00</b>
Recycling Revenues	8,133.64	5,000.00	<b>8,000.00</b>
Total Recycling Dept	13,618.63	12,000.00	<b>14,000.00</b>
Town Office	559.21	800.00	<b>600.00</b>
<b>Total CHARGES FOR SERVICES</b>	<b>16,598.76</b>	<b>13,900.00</b>	<b>16,100.00</b>
<b>INTERFUND OP. TRANSFERS IN</b>			
Cemetary Fund	0.00	1,000.00	<b>1,000.00</b>
McCanna Fund	41.00	200.00	<b>200.00</b>
Sayles Fund	0.00	200.00	<b>200.00</b>
<b>Total INTERFUND OP. TRANSFERS IN</b>	<b>41.00</b>	<b>1,400.00</b>	<b>1,400.00</b>
<b>LICENSES, PERMITS &amp; FEES</b>			
Building Permits	4,991.00	4,000.00	<b>4,000.00</b>
Business Licenses	25.00	25.00	<b>25.00</b>
Candidate Filing Fees	2.00	4.00	<b>4.00</b>
Dog Licenses	996.00	1,100.00	<b>1,100.00</b>
Dog Licenses Fines	197.50	100.00	<b>100.00</b>
Driveway Permit Fees	30.00	30.00	<b>30.00</b>
Marriage Licenses	685.00	200.00	<b>200.00</b>
Motor Vehicle Permit Fees	214,520.65	230,000.00	<b>230,000.00</b>
Motor Vehicle Stickers & Plates	5,291.50	4,000.00	<b>4,000.00</b>
Motor Vehicle Titles	582.00	600.00	<b>600.00</b>
Other Fees	0.00	25.00	<b>0.00</b>
Pistol Permits	180.00	80.00	<b>100.00</b>
Planning Board Fees	6,154.01	4,600.00	<b>2,000.00</b>
Septic Test & Plan Fees	875.00	800.00	<b>800.00</b>
Town Fees For Bad Checks	35.54	175.00	<b>100.00</b>
U.C.C. Filing Fees	420.00	500.00	<b>300.00</b>
Vital Certified Copies & Search	610.00	150.00	<b>200.00</b>
Wet Land Filing Fees	10.00	30.00	<b>10.00</b>
Witness Fees	804.99	300.00	<b>300.00</b>
ZBA Fees	182.60	1,500.00	<b>300.00</b>
<b>Total LICENSES, PERMITS &amp; FEES</b>	<b>236,592.79</b>	<b>248,219.00</b>	<b>244,169.00</b>
<b>MISCELLANEOUS REVENUES</b>			
Fines From Court	4,305.42	500.00	<b>1,000.00</b>
Insurance Claims	13,606.83	0.00	<b>0.00</b>
Interest on Deposits	1,453.05	2,500.00	<b>1,400.00</b>
Other Misc Revenues	17,047.52	0.00	<b>0.00</b>
Spirit Advertisements	15.00	150.00	<b>25.00</b>

## COMPARATIVE 2010-2011 BUDGET DETAIL

		Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
	Tenants Rental Inc - Sawmill Rd	1,936.00	1,452.00	0.00
	Town Hall Rental	1,055.00	2,500.00	1,000.00
	<b>Total MISCELLANEOUS REVENUES</b>	<b>39,418.82</b>	<b>7,102.00</b>	<b>3,425.00</b>
	<b>REVENUES FM STATE</b>			
	Grants			
	Alcohol Enforcement St.Park GPD	5,373.50	3,000.00	2,500.00
	FEMA	50,816.01	0.00	0.00
	Highway Block Grant	71,124.80	71,147.00	79,843.00
	Used Oil Collection GRC	0.00	2,500.00	2,500.00
	<b>Total Grants</b>	<b>127,314.31</b>	<b>76,647.00</b>	<b>84,843.00</b>
	Meals & Rooms Tax Distr.	81,096.95	60,000.00	50,000.00
	Railroad Tax	3,092.95	1,500.00	1,500.00
	Road Tolls/Gas Tax Refund	437.76	400.00	400.00
	State&Federal Forest Land Reimb	1,577.00	1,600.00	1,500.00
	<b>Total REVENUES FM STATE</b>	<b>213,518.97</b>	<b>140,147.00</b>	<b>138,243.00</b>
	<b>TAXES</b>			
	Excavation Tax	95.06	100.00	100.00
	Interest & Penalties	76,835.38	40,000.00	50,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(3,545.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	3,545.00	15,000.00	8,000.00
	<b>Total Land Use Change Tax</b>	<b>0.00</b>	<b>10,000.00</b>	<b>3,000.00</b>
	Payment in Lieu of Taxes	199,695.95	200,000.00	210,000.00
	Timber Tax	7,370.68	10,000.00	6,000.00
	<b>Total TAXES</b>	<b>283,997.07</b>	<b>260,100.00</b>	<b>269,100.00</b>
	<b>Total Income</b>	<b>790,167.41</b>	<b>670,868.00</b>	<b>672,437.00</b>
	<b>Expense</b>			
	<b>AMBULANCE - 4215</b>			
	Medical Services	25,052.77	23,800.00	19,342.00
	<b>Total AMBULANCE - 4215</b>	<b>25,052.77</b>	<b>23,800.00</b>	<b>19,342.00</b>
	<b>BLDG INSP/CODE ENFRMNT - 4240</b>			
	Code Books	363.99	500.00	400.00
	Computer Equipment	55.00	0.00	0.00
	Computer Support/Maint.	75.00	300.00	150.00
	Dues and Subscriptions	175.00	230.00	230.00
	Education/Conventions	147.00	300.00	300.00
	General Supplies	298.69	300.00	300.00
	Part-Time Wages	3,425.00	4,100.00	4,100.00
	<b>Total BLDG INSP/CODE ENFRMNT - 4240</b>	<b>4,539.68</b>	<b>5,730.00</b>	<b>5,480.00</b>
	<b>CEMETERIES - 4195</b>			
	Arborist	661.64	1,000.00	1,000.00

## **COMPARATIVE 2010-2011 BUDGET DETAIL**

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Electricity	145.39	175.00	<b>175.00</b>
General Supplies	181.51	200.00	<b>200.00</b>
Groundskeeper	6,875.01	7,200.00	<b>5,039.00</b>
Maintenance	473.96	600.00	<b>600.00</b>
Mileage	0.00	100.00	<b>100.00</b>
Monument Repair	555.00	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>8,892.51</b>	<b>11,775.00</b>	<b>9,614.00</b>
<b>CONSERVATION - 4611</b>			
Dues and Subscription	200.00	300.00	<b>300.00</b>
Education/Convention	40.00	175.00	<b>175.00</b>
General Supplies	7.72	150.00	<b>150.00</b>
Mileage	85.00	0.00	<b>0.00</b>
Postage	211.86	200.00	<b>200.00</b>
Programs	0.00	300.00	<b>300.00</b>
Publications	10.00	50.00	<b>50.00</b>
Roadside Round-up	249.48	275.00	<b>275.00</b>
Town Forester	2,000.00	2,000.00	<b>2,000.00</b>
<b>Total CONSERVATION - 4611</b>	<b>2,804.06</b>	<b>3,450.00</b>	<b>3,450.00</b>
<b>ELECT./REG./VITAL STAT.- 4140</b>			
Computer Equipment	199.97	300.00	<b>300.00</b>
Computer Software	0.00	100.00	<b>1.00</b>
Computer Support/Maint.	890.00	900.00	<b>1,000.00</b>
Dues and Subscriptions	95.00	20.00	<b>100.00</b>
Education/Conventions	70.00	80.00	<b>80.00</b>
Elections			
Advertising	256.20		
Checklist & Ballot Insp. Wages	881.39		
Computer Support/Maint.	375.00		
General Supplies Elections	263.32		
Meals for Officials	317.48		
Elections - Other	0.00	2,200.00	<b>1,200.00</b>
<b>Total Elections</b>	<b>2,093.39</b>	<b>2,200.00</b>	<b>1,200.00</b>
General Supplies	428.56	300.00	<b>200.00</b>
Mileage	744.00	150.00	<b>750.00</b>
Postage	124.36	450.00	<b>450.00</b>
Publications	36.00	80.00	<b>80.00</b>
Town Clerk - Other Compensation	10,571.50	9,000.00	<b>9,000.00</b>
Town Clerk Deputy Wages	6,501.30	7,280.00	<b>7,425.00</b>
Town Clerk Salary	8,225.00	7,500.00	<b>8,040.00</b>
Vital Statistics	634.00	400.00	<b>400.00</b>
<b>Total ELECT./REG./VITAL STAT.- 4140</b>	<b>30,613.08</b>	<b>28,760.00</b>	<b>29,026.00</b>
<b>EXECUTIVE - 4130</b>			



## COMPARATIVE 2010-2011 BUDGET DETAIL

		Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
AA - Salary		45,999.97	46,000.00	<b>46,000.00</b>
Clerical Wages		35,190.36	35,000.00	<b>36,288.00</b>
Education/Conventions		115.00	900.00	<b>900.00</b>
General Supplies		197.02	250.00	<b>250.00</b>
Insurance - Dental		1,392.51	1,550.00	<b>1,350.00</b>
Insurance - Disability		1,002.94	976.00	<b>976.00</b>
Insurance - Health		21,699.70	22,395.00	<b>22,012.00</b>
Insurance - Life		55.20	55.00	<b>55.00</b>
Mileage		315.69	360.00	<b>360.00</b>
Moderator Salary		125.00	125.00	<b>125.00</b>
Overtime Wages		120.00	400.00	<b>400.00</b>
Retirement		7,432.03	7,420.00	<b>8,350.00</b>
Selectmen Salaries		4,519.98	4,520.00	<b>4,520.00</b>
Total EXECUTIVE - 4130		118,165.40	119,951.00	<b>121,586.00</b>
FINANCIAL ADMINISTRATION - 4150				
Assessing Services		11,118.00	14,368.00	<b>21,176.00</b>
Auditing Services		9,849.90	9,850.00	<b>13,400.00</b>
Computer Software		219.98	250.00	<b>250.00</b>
Computer Support/Maint.		1,980.00	2,000.00	<b>2,000.00</b>
Dues and Subscriptions		45.00	35.00	<b>50.00</b>
Education/Conventions		40.00	150.00	<b>150.00</b>
General Supplies		397.65	100.00	<b>250.00</b>
Mileage		24.00	50.00	<b>50.00</b>
Postage		51.33	300.00	<b>300.00</b>
Tax Collection				
Computer Support/Maint.		1,605.00	1,700.00	<b>1,700.00</b>
Contract Services		1,082.00	1,500.00	<b>1,500.00</b>
Dues and Subscriptions		20.00	25.00	<b>25.00</b>
Education/Conventions		291.24	300.00	<b>300.00</b>
General Supplies		413.33	700.00	<b>700.00</b>
Mileage		96.50	75.00	<b>300.00</b>
Office Equipment		0.00	250.00	<b>250.00</b>
Postage		1,419.28	1,650.00	<b>1,650.00</b>
Registry Fees		268.16	300.00	<b>300.00</b>
Tax Collector Deputy Wages		573.75	1,700.00	<b>1,000.00</b>
Tax Collector Wages		15,158.26	14,500.00	<b>14,560.00</b>
Total Tax Collection		20,927.52	22,700.00	<b>22,285.00</b>
Treasurer Deputy Wages		34.09	275.00	<b>250.00</b>
Treasurer Salary		2,840.00	4,500.00	<b>4,500.00</b>
Total FINANCIAL ADMINISTRATION - 4150		47,527.47	54,578.00	<b>64,661.00</b>
FIRE - 4220				
Building Repairs/Maint.		3,508.27	2,000.00	<b>2,000.00</b>
Chief's Wages		1,800.00	1,800.00	<b>1,800.00</b>
Computer Support/Maint.		200.00	250.00	<b>0.00</b>

## **COMPARATIVE 2010-2011 BUDGET DETAIL**

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Dues & Subscriptions	1,164.20	1,000.00	1,000.00
Education/Conventions	40.00	0.00	0.00
Electricity	4,330.68	4,100.00	4,100.00
Emergency Management	0.00	1,000.00	1,000.00
Equipment	1,395.99	4,500.00	4,500.00
Equipment Replacement	6,539.09	7,750.00	7,750.00
Expense Reimbursements	7,552.04	7,500.00	7,500.00
Fire Alarm System	573.00	550.00	550.00
Fire Prevention	56.82	500.00	500.00
Forest Fire Equipment	576.44	500.00	500.00
Forest Fire Reimbursements	500.00	500.00	500.00
Gasoline & Diesel Fuel	1,443.20	3,000.00	3,000.00
General Supplies	897.35	500.00	500.00
Heating Fuel	4,711.87	4,500.00	4,500.00
Insurance - General Liability	0.00	735.00	735.00
Insurance - Supplemental	0.00	350.00	350.00
Insurance - Vehicle	3,373.00	2,900.00	2,900.00
Medical Supplies	2,661.03	2,650.00	2,650.00
Mutual Aid Dispatching	15,516.00	15,516.00	15,516.00
Postage	0.00	100.00	100.00
Radio Repairs/Maint.	1,182.46	1,500.00	1,500.00
Telephone	1,844.15	1,900.00	1,900.00
Training Services	7,517.00	4,000.00	4,000.00
Unanticipated Grant Expenditure	230.00	0.00	0.00
Unanticipated Grant Income	(230.05)	0.00	0.00
Uniform Allowance	1,027.85	1,000.00	1,000.00
Vehicle Repair/Maintenance	10,125.00	3,500.00	3,500.00
<b>Total FIRE - 4220</b>	<b>78,535.39</b>	<b>74,101.00</b>	<b>73,851.00</b>
<b>GENERAL GOV. BUILDINGS - 4194</b>			
Building & Grounds Maint. Wages	1,628.05	4,700.00	3,700.00
Building & Grounds Maintenance	14,973.61	10,000.00	12,450.00
Custodial Services	17,185.80	15,100.00	17,186.00
Electricity	2,044.12	2,300.00	2,300.00
Fire Alarm System	1,058.48	1,000.00	1,000.00
General Supplies	744.06	500.00	500.00
Groundskeeper	5,843.75	5,850.00	10,904.00
Heating Fuel - Mtg Hse	2,014.00	4,200.00	4,200.00
Mileage	0.00	50.00	50.00
Retirement	124.81	68.00	0.00
Telephone Lines for Fire Alarm	694.78	700.00	700.00
<b>Total GENERAL GOV. BUILDINGS - 4194</b>	<b>46,311.46</b>	<b>44,468.00</b>	<b>52,990.00</b>
<b>HEALTH AGENCIES - 4415</b>			
Child Advocacy Center	0.00	300.00	300.00
ConVal Transportation Co.	0.00	0.00	100.00

## COMPARATIVE 2010-2011 BUDGET DETAIL

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Home Health Care & Community Sv	581.25	500.00	500.00
Keene Community Kitchen	0.00	250.00	250.00
Milford Mediation	0.00	250.00	250.00
Monadnock Family Services	2,239.00	2,239.00	2,284.00
Project Lift	100.00	100.00	100.00
Samaritans	0.00	100.00	100.00
St. Joseph's Hospital	200.00	500.00	455.00
The River Center	250.00	250.00	250.00
<b>Total HEALTH AGENCIES - 4415</b>	<b>3,370.25</b>	<b>4,489.00</b>	<b>4,589.00</b>
<b>HIGHWAY - 4311</b>			
Advertising	404.25	500.00	300.00
Building Repairs/Maintenance	4,165.35	3,000.00	3,000.00
Calcium Chloride - Summer	0.00	1.00	2,000.00
Computer Equipment	1,374.82	1,500.00	500.00
Computer Software	579.97	1,500.00	600.00
Computer Support/Maint.	380.00	0.00	500.00
Drainage Material	2,812.90	9,000.00	5,000.00
Drug/Alcohol Testing	537.00	500.00	550.00
Dues and Subscriptions	20.00	100.00	100.00
Education/Conventions	3,155.89	2,000.00	2,000.00
Electricity	2,021.14	2,000.00	2,000.00
Equipment Rental	5,672.50	8,000.00	4,000.00
FEMA Expense	13,164.11	0.00	0.00
Fire Alarm system	484.00	600.00	600.00
Full-Time Wages	75,420.38	105,566.00	111,280.00
Gasoline & Diesel Fuel	17,675.39	30,000.00	22,000.00
General Supplies	2,935.89	1,000.00	1,500.00
Gravel/Processing	4,775.17	20,000.00	9,000.00
Heat (Propane)	4,822.71	6,000.00	6,000.00
Hydraulic Jackhammer	0.00	1.00	1.00
Insurance - Dental	736.81	2,416.00	2,746.00
Insurance - Disability	729.55	1,464.00	1,464.00
Insurance - Health	12,255.26	31,697.00	49,191.00
Insurance - Life	46.00	111.00	111.00
Insurance - Vehicle	1,786.00	2,700.00	2,700.00
Mileage	792.50	1,000.00	1,000.00
Over-Time Wages	10,403.07	15,835.00	16,692.00
Part-Time Wages	19,150.99	5,536.00	15,000.00
Protective Clothing	1,142.23	1,500.00	1,500.00
Retirement	11,273.07	13,912.00	18,020.00
Road Reconstruction	5,859.16	70,000.00	60,000.00
Safety Equipment	3,310.84	3,500.00	3,000.00
Salt & Sand	27,402.75	35,000.00	30,000.00
Sealing & Tarring	83,169.55	10,000.00	5,000.00
Small Tools & Equipment	2,023.44	2,500.00	2,500.00

## COMPARATIVE 2010-2011 BUDGET DETAIL

		Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
	Street Signs	2,917.92	3,000.00	<b>5,000.00</b>
	Supervisor Salary	30,000.10	30,000.00	<b>50,000.00</b>
	Telephone	2,307.57	2,500.00	<b>2,500.00</b>
	Unanticipated Expense	1,303.32	0.00	<b>0.00</b>
	Unanticipated Income	(4,108.84)	0.00	<b>0.00</b>
	Vehicle Reimbursement Mileage	12,132.00	11,800.00	<b>1,000.00</b>
	Vehicle Repair/Maintenance	34,263.75	* 27,000.00	<b>25,000.00</b>
	Welding Supplies	720.69	1,000.00	<b>1,000.00</b>
	<b>Total HIGHWAY - 4311</b>	<b>400,019.20</b>	<b>463,739.00</b>	<b>464,355.00</b>
*	Off-set by Insurance Claim - see Income			
	Off-set by FEMA Income			
	<b>HIGHWAY - W.A. - 4311</b>			
	W.A. '07 - #14 Front-End Loader	31,030.55	31,031.00	<b>31,031.00</b>
	W.A. '08 - #16 Backhoe	21,088.44	21,089.00	<b>21,089.00</b>
	<b>Total HIGHWAY - W.A. - 4311</b>	<b>52,118.99</b>	<b>52,120.00</b>	<b>52,120.00</b>
	<b>INSURANCE - 4196</b>			
	Property/Liability	10,131.00	16,111.00	<b>18,952.00</b>
	Unemployment Compensation	1,893.81	1,616.00	<b>2,016.00</b>
	Workmen's Compensation	16,365.36	13,804.00	<b>11,785.00</b>
	<b>Total INSURANCE - 4196</b>	<b>28,390.17</b>	<b>31,531.00</b>	<b>32,753.00</b>
	<b>INTEREST LONG TERM NOTE - 4721</b>			
	Interest - Revitalization Bond	37,547.50	37,548.00	<b>32,864.00</b>
	<b>Total INTEREST LONG TERM NOTE - 4721</b>	<b>37,547.50</b>	<b>37,548.00</b>	<b>32,864.00</b>
	<b>INTEREST ON T.A.N. - 4723</b>			
	Interest on TAN Notes	854.34	3,000.00	<b>2,500.00</b>
	<b>Total INTEREST ON T.A.N. - 4723</b>	<b>854.34</b>	<b>3,000.00</b>	<b>2,500.00</b>
	<b>INTERFUND OP. TRANS. OUT - 4915</b>			
	Fire/Rescue Apparatus CRF	10,000.00	10,000.00	
	Town Office Energy Eff. CRF	6,000.00	6,000.00	
	<b>Total INTERFUND OP. TRANS. OUT - 4915</b>	<b>16,000.00</b>	<b>16,000.00</b>	
	<b>LEGAL - 4153</b>			
	Building Inspector	833.00		
	Carbee	9,047.98		
	Land Donated to Town	296.59		
	Other Legal Services	68.00		
	Personnel Issues	3,044.00		
	PILOT's	102.00		
	T.A.N.	1,700.00		
	Tax Deeding	1,649.80		
	Tenant Issues	612.00		
	Town Meeting/Warrant	1,516.00		

## COMPARATIVE 2010-2011 BUDGET DETAIL

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Town Prop. Title/Deed/Lease	629.00		
vs Robert Geisel	327.00		
LEGAL - 4153 - Other	0.00	15,000.00	<b>15,000.00</b>
<b>Total LEGAL - 4153</b>	<b>19,825.37</b>	<b>15,000.00</b>	<b>15,000.00</b>
<b>LIBRARY - 4550</b>			
Books/Periodicals/Videos	6,434.42	6,175.00	<b>6,000.00</b>
Building Repairs/Maintenance	1,000.40	850.00	<b>1,200.00</b>
Computer Equipment	0.00	50.00	<b>50.00</b>
Computer Software	199.50	250.00	<b>250.00</b>
Computer Support/Maint.	160.00	250.00	<b>1,500.00</b>
Dues & Professional Expenses	115.00	250.00	<b>200.00</b>
Education/Conventions	220.00	325.00	<b>400.00</b>
Electricity	3,195.17	2,800.00	<b>3,200.00</b>
Fire/Security System	724.00	600.00	<b>800.00</b>
General Supplies & Postage	1,259.51	850.00	<b>1,250.00</b>
Heating Fuel	5,130.35	6,000.00	<b>6,000.00</b>
Mileage	188.60	150.00	<b>200.00</b>
Office Equipment	0.00	5.00	<b>5.00</b>
Part-Time Wages	41,895.36	41,895.00	<b>43,152.00</b>
Programs/Entertainment	492.43	500.00	<b>500.00</b>
Roof Repairs	8,820.00	9,000.00	<b>0.00</b>
Sewer Fees	635.00	600.00	<b>618.00</b>
Telephone	1,647.78	1,600.00	<b>1,650.00</b>
<b>Total LIBRARY - 4550</b>	<b>72,117.52</b>	<b>72,150.00</b>	<b>66,975.00</b>
<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	558.15	200.00	<b>300.00</b>
Bank Fees	1,211.19	2,200.00	<b>1,300.00</b>
Computer Equipment	1,060.00	500.00	<b>500.00</b>
Computer Software	709.97	300.00	<b>800.00</b>
Computer Support/Maint.	2,224.00	3,000.00	<b>2,000.00</b>
Copier Rental	3,280.35	4,000.00	<b>3,500.00</b>
Dues and Subscriptions	80.00	100.00	<b>100.00</b>
Electricity	2,576.55	2,500.00	<b>2,500.00</b>
Fire Alarm System	2,418.00	*	<b>1,000.00</b>
General Supplies	1,723.81	2,000.00	<b>2,000.00</b>
Heating Fuel - Town Office	6,100.00	8,000.00	<b>6,000.00</b>
News Letter Services	1,999.98	2,000.00	<b>2,000.00</b>
Postage	1,170.17	2,000.00	<b>2,000.00</b>
Printing	3,001.41	3,000.00	<b>3,000.00</b>
Publications	974.11	700.00	<b>1,000.00</b>
Tax Maps	1,975.00	2,000.00	<b>2,000.00</b>

## **COMPARATIVE 2010-2011 BUDGET DETAIL**

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Telephone	3,465.25	3,600.00	<b>3,500.00</b>
Town Office Equipment	89.99	250.00	<b>250.00</b>
Town Website	1,425.00	1,425.00	<b>1,475.00</b>
<b>Total OTHER GENERAL GOV. - 4199</b>	<b>36,042.93</b>	<b>38,275.00</b>	<b>35,225.00</b>
* Off-set by Insurance Claim - see Income			
<b>PARKS &amp; RECREATION</b>			
Advertising	338.55	55.00	<b>200.00</b>
Building Repairs/Maintenance	273.75	350.00	<b>500.00</b>
Contract Services	1,514.72	2,553.00	<b>2,000.00</b>
Coordinator Wages	336.00	1,000.00	<b>0.00</b>
Dues	0.00	100.00	<b>100.00</b>
Electricity	1,239.49	1,000.00	<b>1,300.00</b>
Fire Alarm System	625.00	330.00	<b>625.00</b>
Garden Supplies	137.90	150.00	<b>150.00</b>
General Supplies	541.93	460.00	<b>500.00</b>
Grounds Maintenance	1,201.00	1,000.00	<b>1,000.00</b>
Heat (Propane)	0.00	800.00	<b>500.00</b>
Lifeguard Wages	4,227.63	4,000.00	<b>4,300.00</b>
Mileage	0.00	150.00	<b>25.00</b>
Programs	0.00	630.00	<b>200.00</b>
Telephone Lines for Fire Alarm	724.88	800.00	<b>800.00</b>
<b>Total PARKS &amp; RECREATION</b>	<b>11,160.85</b>	<b>13,378.00</b>	<b>12,200.00</b>
<b>PATRIOTIC PURPOSES - 4583</b>			
General Supplies	787.80	900.00	<b>1,100.00</b>
<b>Total PATRIOTIC PURPOSES - 4583</b>	<b>787.80</b>	<b>900.00</b>	<b>1,100.00</b>
<b>PERSONNEL ADMINISTRATION - 4155</b>			
Benefits - 4155.2	0.00	5,000.00	<b>13,000.00</b>
Payroll Expenses - 4155.1	30,726.40	34,000.00	<b>36,591.00</b>
<b>Total PERSONNEL ADMINISTRATION - 4155</b>	<b>30,726.40</b>	<b>39,000.00</b>	<b>49,591.00</b>
<b>PLANNING BOARD - 4191</b>			
Advertising	420.90	1,000.00	<b>1,000.00</b>
Clerical Services	1,700.16	1,400.00	<b>1,800.00</b>
Computer Software	0.00	30.00	<b>0.00</b>
Computer Support/Maint.	0.00	375.00	<b>0.00</b>
Education/Conventions	120.00	250.00	<b>250.00</b>
General Supplies	325.02	100.00	<b>100.00</b>
Legal/Professional Services	5,399.91	13,000.00	<b>11,500.00</b>
Office Equipment	0.00	100.00	<b>100.00</b>
Postage	292.70	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	32.00	250.00	<b>250.00</b>
<b>Total PLANNING BOARD - 4191</b>	<b>8,385.69</b>	<b>17,255.00</b>	<b>15,750.00</b>

## COMPARATIVE 2010-2011 BUDGET DETAIL

		Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
<b>POLICE - 4210</b>				
	Chief's Salary	65,000.00	65,000.00	<b>65,000.00</b>
	Computer Equipment	274.95	500.00	<b>0.00</b>
	Computer Support/Maint.	937.50	0.00	<b>1,000.00</b>
	Full-Time Wages	43,472.16	43,432.00	<b>44,162.00</b>
	Gasoline	6,996.99	6,500.00	<b>6,500.00</b>
	General Supplies	1,597.75	1,500.00	<b>1,500.00</b>
	Insurance - Dental	1,168.68	1,347.00	<b>1,350.00</b>
	Insurance - Disability	1,210.68	976.00	<b>976.00</b>
	Insurance - General Liability	2,288.00	5,500.00	<b>2,300.00</b>
	Insurance - Health	17,918.37	20,194.00	<b>22,012.00</b>
	Insurance - Life	55.20	55.00	<b>55.00</b>
	Insurance - Vehicle	137.00	800.00	<b>800.00</b>
	Mutual Aid	14,613.00	15,000.00	<b>15,585.00</b>
	Over-Time Wages	2,035.80	2,000.00	<b>3,000.00</b>
	Part-Time Wages	16,932.50	16,500.00	<b>16,500.00</b>
	Personal Equipment	1,933.85	3,500.00	<b>3,500.00</b>
	Postage	200.49	200.00	<b>200.00</b>
	Radio Repair/Maint.	153.42	200.00	<b>500.00</b>
	Retirement	16,598.63	16,037.00	<b>17,525.00</b>
	Special Detail	22,279.40	0.00	<b>0.00</b>
	Special Detail Income	(18,524.84)	0.00	<b>0.00</b>
	Special Detail Oak Park Income	(425.00)	0.00	<b>0.00</b>
	Telephone	2,456.62	3,000.00	<b>3,000.00</b>
	Training Services	1,476.15	1,500.00	<b>1,500.00</b>
	Unanticipated Expenditure	476.50	0.00	<b>0.00</b>
	Unanticipated Income	(900.00)	0.00	<b>0.00</b>
	Vehicle Repair/Maintenance	9,833.50 *	4,500.00	<b>4,500.00</b>
<b>Total POLICE - 4210</b>		<b>210,197.30</b>	<b>208,241.00</b>	<b>211,465.00</b>
*	Off-set by Insurance Claim - see Income			
<b>PRINCIPAL LONG TERM NOTES- 4711</b>				
	Revitalization Bond	65,000.00	65,000.00	<b>65,000.00</b>
<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	117.00	100.00	<b>50.00</b>
	Building Repairs/Maintenance	988.62	1,000.00	<b>1,250.00</b>
	Contract Services			
	Electronics Recycling	3,521.35	1,400.00	<b>3,000.00</b>
	Monadnock Disposal	39,119.65	36,000.00	<b>37,000.00</b>
	Northeast Resource Rec. Assoc.	1,571.00	2,500.00	<b>1,700.00</b>
<b>Total Contract Services</b>		<b>44,212.00</b>	<b>39,900.00</b>	<b>41,700.00</b>
	Dues and Subscriptions	89.55	250.00	<b>100.00</b>
	Education/Conventions	0.00	200.00	<b>0.00</b>
	Electricity	1,215.13	1,000.00	<b>1,500.00</b>

## **COMPARATIVE 2010-2011 BUDGET DETAIL**

	Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
Equipment Repairs & Maintenance	1,830.63	1,000.00	1,500.00
Forklift Propane	227.31	200.00	250.00
General Supplies	1,121.83	500.00	1,200.00
Hazardous Waste	772.50	1,500.00	1,500.00
Insurance - Dental	684.21	875.00	471.00
Insurance - Disability	357.83	488.00	488.00
Insurance - General Liability	19.00	120.00	120.00
Insurance - Health	15,957.10	18,233.00	7,380.00
Insurance - Life	25.30	28.00	28.00
Machinery/Equipment	50.00	0.00	0.00
Mileage	121.00	0.00	250.00
Over-Time Wages	308.34	0.00	0.00
Part-Time Wages	8,487.87	10,785.00	10,114.00
Protective Clothing	0.00	0.00	0.00
Refrigerant Removal	297.00	400.00	425.00
Retirement	2,537.20	2,320.00	3,301.00
Supervisor Wages	28,490.36	25,323.00	32,604.00
Telephone	780.16	730.00	780.00
Tire Removal	373.50	500.00	400.00
Unanticipated Grant Expense	559.95	0.00	0.00
Unanticipated Grant Income	(599.95)	0.00	0.00
Used Oil Collection Grant	0.00	2,500.00	2,500.00
<b>Total RECYCLING CENTER - 4324</b>	<b>109,023.44</b>	<b>107,952.00</b>	<b>107,911.00</b>
<b>REGIONAL ASSOCIATIONS - 4197</b>			
N.H. Municipal Assoc. Dues	1,194.92	1,195.00	1,211.00
So-West Reg. Plng. Com. Dues	1,991.00	1,991.00	1,991.00
<b>Total REGIONAL ASSOCIATIONS - 4197</b>	<b>3,185.92</b>	<b>3,186.00</b>	<b>3,202.00</b>
<b>STREET LIGHTING - 4316</b>			
Contract Services	4,752.48	4,000.00	4,800.00
<b>Total STREET LIGHTING - 4316</b>	<b>4,752.48</b>	<b>4,000.00</b>	<b>4,800.00</b>
<b>WELFARE ADMINISTRATION - 4441</b>			
Assistance Reimbursement	(775.00)	0.00	0.00
Computer Support/Maint.	0.00	30.00	30.00
Direct Assistance - Food	0.00	1,190.00	1,100.00
Direct Assistance - Heat	363.90	5,200.00	6,640.00
Direct Assistance - Medical	253.99	1,000.00	1,000.00
Direct Assistance - PSNH	830.83	1,000.00	1,200.00
Direct Assistance - Rent	12,575.25	10,000.00	10,000.00
Direct Assistance - Shelter	1,200.00	1,000.00	1,000.00
Direct Assistance - Unantic.	1,646.42	1,550.00	1,500.00
Direct Assistance -McCanna Fund	100.00	200.00	200.00
Dues	30.00	30.00	30.00
Ed/Conventions	92.00	100.00	100.00
General Supplies	65.14	50.00	50.00



## COMPARATIVE 2010-2011 BUDGET DETAIL

		Received/ Expended 2010	Appropriated Budget 2010	Proposed Budget 2011
	Mileage	47.00	50.00	<b>50.00</b>
	Retirement	119.07	250.00	<b>0.00</b>
	Supervisor Wages	2,653.75	2,600.00	<b>2,700.00</b>
Total WELFARE ADMINISTRATION - 4441		19,202.35	24,250.00	<b>25,600.00</b>
ZONING BOARD - 4191				
	Advertising	128.10	200.00	<b>200.00</b>
	Clerical Services	206.25	350.00	<b>350.00</b>
	Computer Support & Maint.	0.00	300.00	<b>0.00</b>
	Education/Conventions	0.00	50.00	<b>50.00</b>
	General Supplies	106.76	100.00	<b>100.00</b>
	Legal Services	15,313.35	4,000.00	<b>4,000.00</b>
	Postage	117.23	350.00	<b>350.00</b>
	Publications	80.00	100.00	<b>100.00</b>
Total ZONING BOARD - 4191		15,951.69	5,450.00	<b>5,150.00</b>
<b>Total Expense</b>		<b>1,514,137.01</b>	<b>1,596,112.00</b>	<b>1,595,185.00</b>
<b>Net Income (Less) Expense</b>		<b>(723,969.60)</b>	<b>(925,244.00)</b>	<b>(922,748.00)</b>

# **2010 TOWN MEETING MINUTES**

**2010**  
**TOWN MEETING**

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

**09 MARCH 2010**

Moderator Tom Mullins opened the meeting at 10:00 AM. Supervisor of the Checklist Linda Dodge read the checklist with 1147 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 13, 2010.

Town Meeting reconvened on Saturday March 13, 2010. Moderator Tom Mullins called the meeting to order at 9:01 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.

Results of the town elections were then read as follows:

**OFFICER ELECTION RESULTS:**

**Selectman for Three Years:** Karen Day was unopposed, received 173 votes, and therefore is elected for the ensuing three years.

**Fire Chief for One Year:** Loren White received 111 write-in votes, and therefore is elected for the ensuing one year.

**Budget Committee Member for Three Years:** Norman Nickerson was unopposed, received 190 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 it remains open.

**Budget Committee Member for One Year:** no one was elected for this position, and therefore it remains open.

**Trustee of Trust Funds & Cemetery Trustee for Three Years:** Margaret Charig Bliss was unopposed, received 192 votes, and therefore is elected for the ensuing three years.

**Trustee of Trust Funds & Cemetery Trustee for Two Years:** Janet Moller was unopposed, received 195 votes, and therefore is elected for the ensuing two years.

**Library Trustee for Three Years:** Neal Brown received write-in 68 votes, Jami Bascom received 19 write-in votes, and therefore Neal Brown is elected for the ensuing three years.

**Library Trustee for Two Years:** Neal Brown received 14 write-in votes, Jami Bascom received 60 write-in votes, and therefore Jami Bascom is elected for the ensuing two years.

**Planning Board Member for Three Years:** Michael Borden received 190 votes, Kevin O'Connell received 175 votes, and therefore Michael Borden and Kevin O'Connell are elected for the ensuing three years.

**Supervisor of the Checklist for Six Years:** Kathy Seigars received 40 write-in votes, Ed Ordzie received 24 write-in votes, and therefore Kathy Seigars is elected for the ensuing six years.

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

Warrant Article #1:	YES	117	NO	102	Passed
Warrant Article #2:	YES	131	NO	86	Passed
Warrant Article #3:	YES	113	NO	105	Passed
Warrant Article #4:	YES	123	NO	93	Passed
Warrant Article #5:	YES	124	NO	93	Passed
Warrant Article #6:	YES	135	NO	79	Passed
Warrant Article #7:	YES	175	NO	37	Passed
Warrant Article #8:	YES	144	NO	70	Passed
Warrant Article #9:	YES	153	NO	56	Passed
Warrant Article #10:	YES	151	NO	59	Passed

**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

**YES: 158    NO: 58    Amendment Passes.**

**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.**

**YES: 135    NO: 67    Amendment Passes.**

**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.~~

**~~G. 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.**

**YES: 154    NO: 51    Amendment Passes.**

**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~~ **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.**

**YES: 144    NO: 56    Amendment Passes.**

**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.

**YES: 144    NO: 61    Amendment Passes.**

**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)

Rev. Dan Osgood presented this article, stating that the intent is to let New Hampshire voters have a say in the definition of marriage as other states have.

There were several statements against this article.

Motion was made and seconded to call for a vote. **Voice vote: Article Fails.**

**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.*

Selectmen explained that they plan to have the correctional facility provide people to do most, if not all, of the work, resulting in free labor except for feeding them. They also explained the Fund Balance, saying that it is unspent money already raised and appropriated and therefore this article would not increase taxes.

There was discussion about professional painters possibly overseeing the work, and about the need to maintain and preserve the meeting house in particular, as it is an historic building.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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

There was discussion regarding the Parks & Recreation portion of the budget, specifically the coordinator wages, as we no longer have a coordinator, as well as some discussion regarding the revolving account balance. There was also discussion about PILOTs and the amounts that

non-profits contribute, or don't, to the town, considering the services we provide, particularly from our fire and police departments.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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.*

Selectman Jarvis Adams spoke to the article, explaining the need to improve the heating system in the town office building. The plan is to convert the system from steam to hot water. The question was raised: how much more would it cost to replace the entire system including boiler? The answer was about twice the cost of current plan, as we would need to change the radiators to baseboards as well as change the pipes. Currently the plan would require only changing pipes and retrofitting the radiators.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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*

There was discussion regarding the rate of replacing equipment and how much should be added to this reserve fund. Currently there is Thirty-Five Thousand Dollars (\$35,000.00) in this account. Fire Chief Loren White explained that the costs of replacing equipment continually goes up in part due to changing safety regulations. The age of the equipment determines the safety regulations, as it only needs to meet the requirements of the year that it is made.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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

Chief Loren White spoke to this article, stating that he has cut five percent of the budget as Selectmen asked. There was no further discussion.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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

There was some discussion regarding the DPW Supervisor salary and compensation. There was also a question regarding the line item of mileage. Kevin McDonald explained that he gets a vehicle reimbursement, but the mileage item is for other employees when they go to trainings and such.

There was further discussion about the liability of the town not providing a vehicle. Kevin stated that short of the liability issue he is satisfied with the agreement.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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

Eric Leonardi spoke to this article, stating that the budget is down from last year. It only appears to be up due to the roof repairs.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

**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

Police Chief Brian Giammarino stated that the only item in this budget that has increased is the insurance, which he has no control of. He added that the only thing *not* in the budget that he would like to see added is a raise for one of his officers. He would like the raise to be One Thousand Dollars (\$1,000.00) per year. Chief Giammarino explained that Glenn Roberge has been on the force for eleven years, graduated from the police academy at the age of 53 to become a full-time officer, and has since been promoted to corporal with no raise. He added that Cpl. Roberge is also the firearms instructor, field officer instructor, and is in charge when the Chief is away.



The Budget Committee stated that they support the article *as written*.

Conrad Dumas made a motion to increase the full-time officer wages by One Thousand Dollars (\$1,000.00) per year. Motion was seconded. There was further discussion about the amount, with several statements that it was not enough.

Questions were then raised: what happened with the work that the Wage & Benefit Committee did? Are employees being evaluated? And if they are, how do we show appreciation and value for their work? Why isn't a raise in the budget? Selectmen stated that employees are in fact evaluated, but they had made the decision that there would be no raises for any employees this year.

Motion was made and seconded to call for a vote on the amendment .

**Voice vote: Amendment Passes. Voice vote: Article Passes.**

**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

Matt Blanchard spoke to the article stating that recycling is up a little, and the budget is down a bit. There was some discussion about costs of contract services.

Motion was made and seconded to call for a vote. **Voice vote: Article Passes.**

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

**#1 – Wage & Benefit Committee study and policies:** There was much discussion about the fact that employees are being evaluated but not given raises. Suggestions were made regarding alternative forms of compensation.

A motion was made to have the “Selectmen develop a plan of alternative employee compensation to be implemented at their own discretion without further town meeting approval.”

Motion was made and seconded to call for a vote. **Voice vote: Motion Passes.**

**#2 – PTO:** School Board Representative John Gryval wanted to make it known that while the Greenfield PTO has no town budget, they work very hard. In fact, our PTO has done more than any other town in the district.

**#3 – Conrad Dumas** thanked the town for the support his family received when their house was destroyed by fire. He added that they will rebuild, and when it is finished there will be an open house for the townspeople.

**#4 – Budget Committee Member Myron Steere** thanked Bruce Dodge for his involvement with the committee. Bruce has decided to step down.

**#5 – Linda Dodge** thanked the Police Department for their continuous support with the Fire and Rescue Department.

**#6 – Dorene Adams** announced that the Fire Department’s lasagna cook-off is coming up, as is the variety show. She encouraged participation in both events.

**#7 – Mountaineers:** The question was raised as to why the Mountaineers were not present today to discuss the situation with Oak Park. Moderator Tom Mullins explained briefly what the situation was, and suggested that this discussion should be held at a later time. The subject was dropped.

There being no further business to come before the town, the meeting was adjourned at 11:42 A.M.

Respectfully Submitted,

Edith P Sleeper, Town Clerk

**Town of Greenfield, NH  
Special Town Meeting  
September 14, 2010  
WARRANT  
Proposed Zoning Ordinance Amendment**

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

Add the following Section XI and renumber all following sections accordingly

**Section XI. Vertical Take-off and Landing Aircraft**

No aircraft capable of vertical take-off and landing profile, may land or take-off in the Town of Greenfield, except for properly licensed helicopters providing medical and related evacuation services and emergency services essential to the public health and safety, such as search and rescue, fire fighting, law enforcement and other related services. No landing or take-off of commercial scenic helicopter tours or chartered flights shall be allowed in the Town of Greenfield.

The Zoning Board of Adjustment (ZBA) may by Special Exception allow helicopter operations in the Industrial overlay district or temporary operations for construction and survey work, where other practical methods are not available to do the work, and for special events such as the visit of a dignitary or some other events of short term nature in all other districts.

No approval for a special exception under this ordinance shall be granted unless the ZBA makes a finding that the helicopter use will not constitute a nuisance or hazard to the town residents and their property.

The ballot vote will be held at the Greenfield Meeting House  
September 14, 2010 from 8:am – 7:00 pm.

Per Order of the Greenfield Board of Selectmen

The results of this Special Town Meeting vote was      **YES 188**      **NO 213**  
The amendment failed.

Edith P. Sleeper, Town Clerk

# **2010 FINANCIAL REPORTS**

## SUMMARY INVENTORY OF VALUATION

## FORM MS-1 FOR 2010

Municipal Services Division

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

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

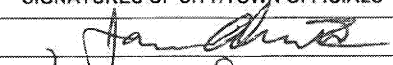
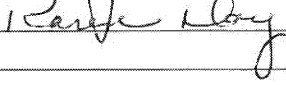
Original Date	_____
Copy (check box if copy)	<input type="checkbox"/>
Revision Date:	_____

2010

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)
Jarvis Adams, IV, Chair	
Karen A. Day	
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 8/30/10 Check one Governing Body ☒ Assessors ☐

City/Town Telephone # 603-547-3442 Due date: September 1, 2010

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 E-Mail Address: greenfieldnhbos@myfairpoi  
(Print/type)

FOR DRA USE ONLY

Regular office hours: M-Th 9-5

See instructions on page 10, as needed

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2010

2010

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving	NUMBER OF ACRES	2010 ASSESSED VALUATION BY CITY/TOWN
<b>BUILDINGS</b>	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)		10,837.18	1,419,648
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		24.50	3,774
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)		2,278.69	56,446,400
G Commercial/Industrial Land (Do Not include Utility Land)		79.22	1,951,800
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		13,219.59	59,821,622
I Tax Exempt & Non-Taxable Land		2,228.96	17,863,300
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>			87,339,200
A Residential			1,931,200
B Manufactured Housing as defined in RSA 674:31			4,556,000
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)			93,826,400
G Tax Exempt & Non-Taxable Buildings			8,344,200
<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.			156,376,722
<b>6 Certain Disabled Veterans RSA 72:36-a</b> (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 1	468,700
<b>7 Improvements to Assist the Deaf RSA 72:38-b V</b>		Total # granted 0	0
<b>8 Improvements to Assist Persons with Disabilities RSA 72:37-a</b>		Total # granted 0	0
<b>9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV</b> (Standard Exemption Up To \$150,000 maximum for each)		Total # granted 0	0
<b>10 Water/Air Pollution Control Exemptions RSA 72:12-a</b>		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.			155,908,022
<b>12 Blind Exemption RSA 72:37</b>		Total # granted 1 Amount granted per exemption 15,000	15,000
<b>13 Elderly Exemption RSA 72:39 a &amp; b</b>		Total # granted 8	280,000
<b>14 Deaf Exemption RSA 72:38-b</b>		Total # granted 0 Amount granted per exemption 0	0
<b>15 Disabled Exemption RSA 72:37-b</b>		Total # granted 0 Amount granted per exemption 0	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2010

2010

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)			295,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			155,613,022
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)			152,884,322

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

<div></div>
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<b>UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER &amp; SEWER</b>	
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 <b>ONLY</b> the names of the companies listed on the Instruction Sheets. (See instructions page 11)	
<b>WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?</b> Avilar	
DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable) YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SECTION A: LIST ELECTRIC COMPANIES:</b> (Attach additional sheet if needed ) (See Instruction page 11)	<b>2010 VALUATION</b>
PUBLIC SERVICE CO OF NH	2,728,700
<b>A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:</b> (See instructions page 11 for the names of the limited number of companies)	2,728,700
<b>GAS COMPANIES</b>	
<b>A2. TOTAL OF ALL GAS COMPANIES LISTED:</b> (See instructions page 11 for the names of the limited number of companies)	0
<b>WATER &amp; SEWER COMPANIES</b>	
<b>A3. TOTAL OF ALL WATER &amp; SEWER COMPANIES LISTED:</b> (See instructions page 11 for the names of the limited number of companies)	0
<b>GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES</b> (Sum of Lines A1, A2 AND A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	2,728,700
<b>SECTION B: LIST OTHER UTILITY COMPANIES</b> (Exclude telephone companies): (Attach additional sheet if needed )	<b>2010 VALUATION</b>
<b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:</b> Total must agree with total on Page 2, Line 3B.	0



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2010

2010

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	69	20,700
<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 and/or wife 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.		69	20,700

DISABLED EXEMPTION REPORT - RSA 72:37-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED	0	MARRIED 0

DEAF EXEMPTION REPORT - RSA 72:38-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED	0	MARRIED 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	0	40,000	75 - 79	2	80,000	80,000
80 +	0	60,000	80 +	2	120,000	120,000
			TOTAL	8		280,000
INCOME LIMITS:	SINGLE	19,000	ASSET LIMIT:	SINGLE	50,000	
	MARRIED	27,000		MARRIED	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	883.23	366,378	RECEIVING 20% RECREATION ADJUSTMENT	2,993.83
FOREST LAND	7,545.80	888,156	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.75
FOREST LAND WITH DOCUMENTED STEWARDSHIP	1,574.51	148,082		
UNPRODUCTIVE LAND	19.50	352		
WET LAND	814.14	16,680	TOTAL NUMBER OF OWNERS IN CURRENT USE	217
TOTAL (must match page 2)	10,837.18	1,419,648	TOTAL NUMBER OF PARCELS IN CURRENT USE	371

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2009 THRU DEC. 31, 2009)			11,300
CONSERVATION ALLOCATION	PERCENTAGE	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			5,000
MONIES TO GENERAL FUND			6,300

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	3,774	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	3,774	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				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value (* be sure to manually add this figure when running your warrant)				
E 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, accl. 3356 & 3357.	2,200	1,358.00	
White Mountain National Forest, Only accl. 3186.	0	0.00	
Other from MS-4, accl. 3186	157,628		CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, accl. 3186	24,545		HARRIS, BARBARA C. CAMP &
Other from MS-4, accl. 3186	6,913		PLOWSHARE FARM, INC.
Other from MS-4, accl. 3186	14,892		SNHS GREENFIELD COMMONS
Other from MS-4, accl. 3186	0		
Other from MS-4, accl. 3186	0		
Other from MS-4, accl. 3186	0		
Other from MS-4, accl. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 203,978		

\* RSA 362-A.6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with small 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 13, 2010

Town/City Of: Greenfield: County: Hillsborough

Mailing Address: PO Box 256

Greenfield, NH 03047

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

**Certificate of Appropriations**

(To be Completed After Annual or 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 25, 2010

Jarvis Adams IV, Chairman

Aaron C. Kullgren, Selectman

Karen A. Day, Selectwoman

  
Aaron C. Kullgren  
Karen A. Day

FOR DRA USE ONLY

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

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>GENERAL GOVERNMENT</b>			xxxxxxxxxx	xxxxxxxxxx
4130-4139	Executive	4	119,951.00	
4140-4149	Election, Reg. & Vital Statistics	4	28,760.00	
4150-4151	Financial Administration	4	54,578.00	
4152	Revaluation of Property	-	-	
4153	Legal Expense	4	15,000.00	
4155-4159	Personnel Administration	4	39,000.00	
4191-4193	Planning & Zoning	4	22,705.00	
4194	General Government Buildings	4	44,468.00	
4195	Cemeteries	4	11,775.00	
4196	Insurance	4	31,531.00	
4197	Advertising & Regional Assoc.	4	3,186.00	
4199	Other General Government	4	38,275.00	
<b>PUBLIC SAFETY</b>			xxxxxxxxxx	xxxxxxxxxx
4210-4214	Police	10	208,241.00	
4215-4219	Ambulance	4	23,800.00	
4220-4229	Fire	7	74,101.00	
4240-4249	Building Inspection	4	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	8	515,859.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	4	4,000.00	
4319	Other			
<b>SANITATION</b>			xxxxxxxxxx	xxxxxxxxxx
4321	Administration	11	107,952.00	
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		-	

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>			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	4	4,489.00	
<b>WELFARE</b>			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	4	24,250.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
<b>CULTURE &amp; RECREATION</b>			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	4	13,378.00	
4550-4559	Library	9	72,150.00	
4583	Patriotic Purposes	4	900.00	
4589	Other Culture & Recreation			
<b>CONSERVATION</b>			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	4	3,450.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
<b>DEBT SERVICE</b>			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	4	65,000.00	
4721	Interest-Long Term Bonds & Notes	4	37,548.00	
4723	Int. on Tax Anticipation Note	4	3,000.00	
4790-4799	Other Debt Service	4	7,035.00	
<b>CAPITAL OUTLAY</b>			XXXXXXXXXX	XXXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment			
4903	Buildings	3	50,000.00	
4909	Improvements Other Than Bldgs			
<b>OPERATING TRANSFERS OUT</b>			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	5,6	16,000.00	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
<b>TOTAL VOTED APPROPRIATIONS</b>			1,646,112.00	

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

City/Town: GREENFIELD FY: 2010

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		0	
3180	Resident Tax		0	
3185	Timber Tax		7,370	
3186	Payment in Lieu of Taxes		203,978	
3189	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		35,200	
	Inventory Penalties		0	
3187	Excavation Tax (\$.02 cents per cu yd)		95	
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	
3220	Motor Vehicle Permit Fees		230,000	
3230	Building Permits		4,500	
3290	Other Licenses, Permits & Fees		5,000	
3311-3319	FROM FEDERAL GOVERNMENT		22,629	
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0	
3352	Meals & Rooms Tax Distribution		81,097	
3353	Highway Block Grant		71,125	
3354	Water Pollution Grant		2483	
3355	Housing & Community Development		0	
3356	State & Federal Forest Land Reimbursement		0	
3357	Flood Control Reimbursement		0	
3359	Other (Including Railroad Tax)		8,977	
3379	FROM OTHER GOVERNMENTS			
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		15,000	
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

MS-4  
Rev. 07/05

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

City/Town: GREENFIELD FY: 2010

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		45,000	
3502	Interest on Investments		900	
3503-3509	Other		33,750	
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes			
<b>SUBTOTAL OF REVENUES</b>			<b>868,529</b>	
For Municipal Use	<b>**General Fund Balance**</b>			
	Unreserved Fund Balance		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
\$	Less Emergency Approp. (RSA 32:11)		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
50,000	Less Voted From "Surplus" →		50,000	
\$	Less Fund Balance - Reduce Taxes →			
\$	Fund Balance - Retained		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
<b>TOTAL REVENUES AND CREDITS</b>			<b>818,529</b>	

REQUESTED OVERLAY (RSA 76:6)

\$ 20,000.00

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

October 5, 2010

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 2010

Dec 31, 10

### ASSETS

#### Current Assets

##### Checking/Savings

People's Bank - Checking

1,061,776.35

Total Checking/Savings

1,061,776.35

#### Other Current Assets

Allowance for Doubtful Accounts

(165,000.00)

Due From Downtown Revitol. Fund

(72,259.17)

Due From Waste Water Fund

111,476.26

Elderly Liens Receivable

17,927.00

Land Use Change Tax Receivable

3,545.00

#### LIENS RECEIVABLE

Tax Liens 1998

215.16

Tax Liens 1999

170.09

Tax Liens 2001

225.55

Tax Liens 2003

1,163.44

Tax Liens 2005

1,283.78

Tax Liens 2006

17,588.71

Tax Liens 2007

40,670.48

Tax Liens 2008

56,081.96

Tax Liens 2009

80,785.45

Total LIENS RECEIVABLE

198,184.62

Petty Cash - Library

100.00

Petty Cash - Tax Collector

50.00

Petty Cash - Town Office

200.00

Prior Year's Tax Receivables

(393.08)

Prop Taxes C Yr - Unassigned Cr

(5,392.76)

Property Held for Resale

10,690.28

Property Taxes Receivable-C Yr

240,203.76

Tax Deeded Property

32,963.86

Timber Yield Taxes Receivable

2,170.57

Total Other Current Assets

374,466.34

Total Current Assets

1,436,242.69

TOTAL ASSETS

1,436,242.69

## BALANCE SHEET 2010

	<u>Dec 31, 10</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	44,029.59
Total Accounts Payable	<u>44,029.59</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	53,757.08
Payroll Taxes	(193.58)
Retirement - Employees	(646.15)
Retirement - Police	1,060.24
PAYROLL LIABILITIES - Other	(55,021.75)
Total PAYROLL LIABILITIES	<u>(1,044.16)</u>
Returned "Bad" Checks	(253.50)
Total Other Current Liabilities	<u>971,696.02</u>
Total Current Liabilities	<u>1,015,725.61</u>
Total Liabilities	1,015,725.61
Equity	
Fund Balance	212,858.93
Net Income	207,658.15
Total Equity	<u>420,517.08</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,436,242.69</u></u>

## **FINANCIAL YEAR-END REPORT 2010**

As of December 31, 2010

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

People's Bank - Checking	1,061,776.35
Total Checking/Investment	<u>\$ 1,061,776.35</u>

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

Conservation Comm'n Acct	44,221.89
Forest Fire Fighters - CD	5,808.48
Oak Park Fund	7,449.97
Recreation Dept. Savings	5,641.63
Total Other Savings/Investment	<u>\$ 63,121.97</u>

### **Balance Forward Checking/Investment 01/01/10**

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

### **Enterprise Funds**

Waste Water Facility	141,702.42
Total Enterprise Funds	<u>\$ 141,702.42</u>

### **Crotched Mt Grant Funds**

Crotched Mt STAG Grant	50.45
Total Crotched Mt Grant Funds	<u>\$ 50.45</u>

(Balances include uncleared transactions)

## OAK PARK INCOME/EXPENSE REPORT 2010

Beginning Balance: 12/1/2010 4,497.66

Income:

Blue B Que	9,227.00
Blueberry Jamboree	2,637.65
GIVers Dona. Playground	3,500.00
Interest Income	8.61
Park Rental	695.00

Total Income: 16,068.26

Expense:

Blue B Que	5,416.92
Blueberry Jamboree	1,070.06
Park Improvement	5,518.97
Park Maintenance	1,110.00

Total Expense: 13,115.95

Available Cash: 12/31/2010 7,449.97

**OTHER INCOME/EXPENSES 2010**

	<u>Jan - Dec 10</u>
Other Income/Expense	
<u>Other Income</u>	
OAK PARK - Other Income	13,865.95
PROPERTY TAXES	
Abatements - Town	(24,511.28)
Abatements & Refunds-Taxes	(726.36)
Current Property Taxes	875,775.46
Total PROPERTY TAXES	<u>850,537.82</u>
SLIP/FOREST RD PROPERTY INCOME	29,865.00
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,743,549.78
State Education Property Taxes	380,415.96
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,123,965.74</u>
TAXES-COUNTY	
County Property Taxes	174,369.00
Total TAXES-COUNTY	<u>174,369.00</u>
WASTE WATER FACILITY - Income	
Due from Waste Water Fund	1,774.34
Total WASTE WATER FACILITY - Income	<u>1,774.34</u>
Total Other Income	3,194,377.85
<u>Other Expense</u>	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,059,499.00
Total CON-VAL SCHOOL DISTRICT	<u>2,059,499.00</u>
COUNTY PAYMENT - 4931	
County Payment	167,250.00
Total COUNTY PAYMENT - 4931	<u>167,250.00</u>
OAK PARK - Other Expense	13,865.95
SLIP/FOREST RD PROPERTY EXPENSE	17,281.39
WASTE WATER FACILITY - Expense	1,774.34
Total Other Expense	<u>2,259,670.68</u>
Net Other Income	<u>934,707.17</u>

## RECREATION REVOLVING ACCOUNT 2010

Beginning Balance: 12/1/2010 11,775.70

Income:

Activities	2,067.50
Beach	248.05
Donation	55.00
Interest	52.93
Oak Park	2,890.00

Total Income:	<u>5,313.48</u>
---------------	-----------------

Expense:

Activities	(1,712.64)
Beach	(882.59)
Oak Park	(8,484.92)
Town Sign Repairs	(367.40)

Total Expense:	(11,447.55)
----------------	-------------

Available Cash:	12/31/2010	<u>5,641.63</u>
-----------------	------------	-----------------

### Activities:

### Net Profit/Loss

Humanities Programs	(612.75)
Teen Dance	65.50
Walking to Wellness	263.05
Winter Carnival	(55.94)
Zumba	695.00

354.86

Beach:

Concessions/Party	50.85
Swimming/Lifeguard Exp.	(685.39)

(634.54)

Oak Park:

Building R & M	(1,743.70)
Grounds Maintenance	(1,261.01)
Improvements	(3,500.00)
Little League	214.79
Rental Income	695.00

(5,594.92)

Other:

Interest Income	52.93
Town Sign Repair	(312.40)

(259.47)

**TAX COLLECTOR'S REPORT**For the Municipality of GREENFIELD Year Ending 12/31/2010**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES		
			2009	2008	2007+
Property Taxes	#3110	xxxxxx	\$ 257,528.72	\$ 311.08	\$ 304.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 5,100.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 367.60	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 3,319.54	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 6,595.85 )			
This Year's New Credits		( \$ 894.22 )			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	#3110	\$ 3,174,110.20	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 3,792.50	\$ 0.00
Timber Yield Taxes	#3185	\$ 7,370.68	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 95.06	\$ 0.00
Utility Charges	#3189	\$ 21,540.00	\$ 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	\$ 2,080.08	\$ 20,209.36	\$ 112.55	\$ 148.05
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 3,201,498.45</b>	<b>\$ 286,525.22</b>	<b>\$ 423.63</b>	<b>\$ 452.05</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 12/31/2010**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR 2010	PRIOR LEVIES		
		2009	2008	2007+
Property Taxes	\$ 2,914,101.94	\$ 129,347.65	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 5,226.80	\$ 340.91	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,080.08	\$ 20,209.36	\$ 112.55	\$ 148.05
Excavation Tax @ \$.02/yd	\$ 95.06	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 20,550.00	\$ 899.54	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 135,609.77	\$ 311.08	\$ 304.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	( \$ 2,398.34 )			

**ABATEMENTS MADE**

Property Taxes	\$ 16,068.00	\$ 86.30	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 247.50	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$ 3,737.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 240,203.26	\$ 5.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 3,545.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,143.88	\$ 26.69	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 990.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	( \$ 5,091.73 )	xxxxxx	xxxxxx	xxxxxx
<b>TOTAL CREDITS</b>	<b>\$ 3,201,498.45</b>	<b>\$ 286,525.22</b>	<b>\$ 423.63</b>	<b>\$ 452.05</b>

\*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 12/31/2010

## DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 96,327.73	\$ 153,644.34
Liens Executed During FY	\$ 0.00	\$ 150,081.50	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 1,971.00	\$ 4,111.00	\$ 11,845.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 3,912.68	\$ 7,043.21	\$ 43,832.97
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 155,965.18</b>	<b>\$ 107,481.94</b>	<b>\$ 209,322.31</b>

## CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 62,558.26	\$ 33,847.83	\$ 68,708.51
Interest & Costs Collected	#3190	\$ 0.00	\$ 3,912.68	\$ 7,043.21	\$ 43,832.97
Abatements of Unredeemed Liens		\$ 0.00	\$ 1,287.34	\$ 95.50	\$ 7,136.90
Liens Deeded to Municipality		\$ 0.00	\$ 5,450.45	\$ 6,302.44	\$ 16,444.72
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 80,785.45	\$ 56,081.96	\$ 61,354.21
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 1,971.00	\$ 4,111.00	\$ 11,845.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 155,965.18</b>	<b>\$ 107,481.94</b>	<b>\$ 209,322.31</b>

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

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.

TAX COLLECTOR'S SIGNATURE

*Kathleen Valliere*  
KATHLEEN VALLIERE

DATE 1/10/11

**TAX LIENS REPORT**  
As of December 31, 2010

TAXPAYER	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998
ATHERTON, TAMMELDA	2,631.53											
ATHERTON, TAMMELDA	1,422.12											
BALCOM, IRENE TRUST	3,687.33	4,068.11										
BONNER, JOHN T	51.86											
BROOKS, LEO	3,275.94	4,151.70	4,086.19									
BROOKS, NANCY	3,595.04	3,950.88	2,603.59									
COMBS, STEPHEN	3,885.12	4,156.05	4,096.99									
COREY, ERNEST	1,296.50											
FLAGG, TERRY	1,178.40											
FLAGG, TERRY	3,172.60											
FLYNN, DENNIS	1,298.49	1,544.91	1,521.56	868.61	1,283.78		1,163.44					
FREEMAN, LINDA S.	73.19											
GOOHS, KEVIN	6,078.53											
GOOHS, KEVIN	65.73											
GREENE, CHARLES	3,027.33	2,489.17										
HERRICK, ANNE	4,117.73	5,276.08	5,261.12	3,117.76								
HILL, LARRY	1,581.01											
KASHULINES, DAVID	1,343.69	1,458.09										
KUKULKA-JR, JOHN E	821.33	878.29										
MALONEY, MICHAEL J	3,973.56	4,245.04	4,177.91	2,962.34								
MCKENNA, BRIAN F.	5,912.42	6,180.32	6,061.70	3,346.27								
NORTHERN N.E. TELEPHONE	3,279.42											
PROCTOR, ALYSSUM I.	3,328.98	3,526.35	3,471.20									
PROTOR-JR SAMUEL	290.83	522.21							225.55		170.09	215.16
ROBERTSON, STEVEN C	7,281.48	7,435.28	7,395.15	7,203.95								
ROBERTSON, STEVEN C				89.78								
RUBBICCO, SUSAN	2,180.14											
SAWYER, CLIFTON D	3,572.33	1,865.45										
SWEET, RICHARD	3,705.00	4,060.48	2,014.41									
TAMULONIS, KURTIS P			17.66									
VANDYKE, ROBERT B	272.14	273.55										
WADLAND, CHARLOTTE	2,491.87											
WILCO HOLDINGS LLC	17.31											
WILCO HOLDINGS LLC	1,840.50											
YORK RIVER, LLC	38.00											
	80,787.45	56,081.96	40,707.48	17,588.71	1,283.78	0.00	1,163.44	0.00	225.55	0.00	170.09	215.16
Note: Report does not included interest due.												
Payents made after 12-31-2010 are not shown.												

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Municipal Services Division**  
**2010 Tax Rate Calculation**

*[Signature]*  
10/28/10

**TOWN/CITY: GREENFIELD**

Gross Appropriations	1,646,112
Less: Revenues	818,529
Less: Shared Revenues	0
Add: Overlay	20,939
War Service Credits	20,700

Net Town Appropriation	869,222
Special Adjustment	0

Approved Town/City Tax Effort	869,222
-------------------------------	---------

**TOWN RATE**  
**5.59**

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			3,178,507
Less: Adequate Education Grant			(1,024,008)

State Education Taxes	(385,335)
Approved School(s) Tax Effort	1,769,164

**LOCAL SCHOOL RATE**  
**11.37**

**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x	\$2.19	
175,952,111		385,335
Divide by Local Assessed Valuation (no utilities)		
152,884,322		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE SCHOOL RATE**  
**2.52**

**COUNTY PORTION**

Due to County	167,250
Less: Shared Revenues	0

Approved County Tax Effort	167,250
----------------------------	---------

**COUNTY RATE**  
**1.07**

**TOTAL RATE**  
**20.55**

Total Property Taxes Assessed	3,190,971
Less: War Service Credits	(20,700)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>3,170,271</b>

**PROOF OF RATE**

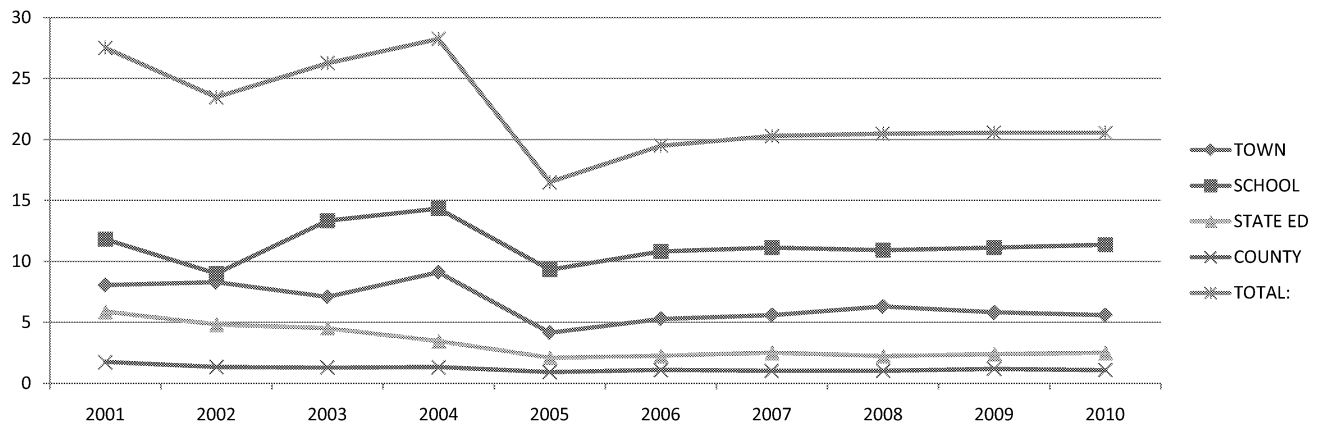
Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 152,884,322	2.52	385,335
All Other Taxes	155,613,022	18.03	2,805,636
			3,190,971

**TRC#**  
**88**

**TRC#**  
**88**

## TAX RATE COMPARISON CHART

	<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>	<u>2010</u>
TOWN	8.07	8.30	7.09	9.12	4.16	5.29	5.60	6.30	5.82	5.59
SCHOOL	11.81	9.01	13.34	14.34	9.32	10.82	11.14	10.93	11.14	11.37
STATE ED	5.89	4.83	4.53	3.46	2.11	2.25	2.52	2.23	2.40	2.52
COUNTY	1.75	1.33	1.30	1.33	0.91	1.11	1.02	1.02	1.19	1.07
<b>TOTAL:</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>	<b>\$20.55</b>



## TOWN CLERK REPORT 2010

Candidate Filing Fees	2.00
Dog License Fees	996.00
Dog License Fines	197.50
Marriage License Fees	685.00
Motor Vehicle Permit Fees	214,520.65
Motor Vehicle Decals & Plates	5291.50
Motor Vehicle Titles	582.00
UCC Filing Fees	420.00
Vital Records – Certified Copies	610.00
Total Collected and Transmitted:	\$223,314.65

Edith P. Sleeper, Town Clerk

**TOWN PROPERTY LIST 2010**

<b><u>LOT</u></b>	<b><u>LOCATION</u></b>	<b><u>AREA</u></b>	<b><u>LAND</u></b>	<b><u>BUILDING</u></b>	<b><u>TOTAL</u></b>
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	138,500	75,300	213,800
R3-41	Cavender Rd - Tax Deed	37.00	153,100	2,800	155,900
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
R4-55	Forest Rd - Buxton/LeBlanc	9.75	14,600	-	14,600
R4-57	Off Forest Rd - Swamp	50.00	33,500	-	33,500
R4-64	Forest Rd - Tax Deed	5.22	58,900	-	58,900
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
R6-30-5	Zephyr Lake Rd - Tax Deed	2.20	52,900	-	52,900
R6-36	Off Cornwell Rd - Tax Deed	5.00	5,000	-	5,000
R7-13	Whittimore Cemetery	0.50	179,600	-	179,600
R7-28	Greenville 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 - Community Garden	3.10	68,900	-	68,900
V2-6	Old Cemetery at Mtg Hse	2.50	221,000	-	221,000
V3-6-2	Off Forest Rd	0.05	100	-	100
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 - Rental	0.16	47,900	179,900	227,800
V3-39	776 Forest Rd- Meeting Hse	1.80	73,600	639,100	712,700
<b>TOTALS:</b>		<b>298.35</b>	<b>3,290,600</b>	<b>2,620,100</b>	<b>5,910,700</b>

**TREASURER'S REPORT**  
**Summary of All Accounts**  
**Year End December 31, 2010**

**General Fund Checking & Investment**

People's Bank General Fund Checking		\$ 1,137,779.14
<i>Cash Balance-December 31, 2010</i>		\$ 1,137,779.14

**Enterprise Fund**

Waste Water Facility Account		\$ 141,702.42
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**Savings Accounts: as of December 31 ,2010**

Conservation Commission		\$ 44,221.89
Forest Fire Fighters Savings		\$ 5,808.48
Recreation Department Revolving Account		\$ 5,641.63
Oak Park Savings Account		\$ 7,449.97
<i>Total Savings Balance as of December 31, 2010</i>		\$ 63,121.97

**Other Accounts**

Crotched Mountain Stag Grant	\$ 50.45
Crotched Mountain CDBG Grant	Closed

**Escrow Accounts for Tenants at 4 Slip Road and and 771 Forest Road**

<i>Total Monies Held in Escrow as of December 31, 2010</i>	Closed
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Respectfully Submitted,  
Katherine Heck  
Treasurer

**MS-9 REPORT OF THE TRUST FUNDS**  
GREENFIELD, NH  
YEAR ENDING 12/31/10

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc	%	*****PRINCIPAL***			
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals
Varied	<b>Cemetery Fund</b>							
	Cemetery	Cemetery Maint.	CD: 7000024168		57,011.24	0.00	0.00	0.00
	Cemetery	Cemetery Maint.	CD: 7000024151		50,446.00	0.00	0.00	0.00
	Cemetery	Cemetery Maint.	CD: 7000083032		5,812.93	0.00	0.00	0.00
	Cemetery	Cemetery Maint.	Ch: 2800001577		0.00	0.00	0.00	0.00
	<b>Total Cemetery Maintenance</b>				<b>113,270.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Library Funds</b>							
Varied	Various Library	Library	CD: 0113100589		4,043.32	0.00	0.00	0.00
1925	Emma E. Gibson	Library	CD: 0115100180		10,000.00	0.00	0.00	0.00
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	0.00	0.00	0.00
2008	Library Savings Account	Library Savings	Sav: 5000168817		0.00	0.00	0.00	0.00
	<b>Total Library Funds</b>				<b>17,343.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Miscellaneous</b>							
1960	McCanna Fund	Worthy Residents of	CD: 0112100815		3,635.96	0.00	0.00	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57,825.89	0.00	0.00	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25,000.00	0.00	0.00	0.00
2008	Belcher Checking Fund	Belcher Checking	Ch: 2800007133		0.00	0.00	0.00	0.00
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,169.09	0.00	0.00	0.00
	<b>Total Miscellaneous Funds</b>				<b>96,630.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Capital Reserve Funds</b>							
2009	Fire Rescue Apparatus	Fire Dept. Equipment	CD: 7000205340		14,837.00	30,483.51	0.00	0.00
2008	Town Office Building Energy Efficiency	Energy Efficiency	CD: 7000164474		9,527.03	6,000.00	0.00	14,304.68
2009	Highway Equipment	Highway Dept. Equipment	CD: 7000205359		10,000.00	0.00	0.00	0.00
2009	Library Roof Repairs	Library Roof Repairs	CD: 7000193891		10,000.00	0.00	0.00	10,000.00
2009	Police Vehicle	Police Dept. Vehicle	CD: 7000205367		5,000.00	0.00	0.00	0.00
2009	Town Building Maintenance	Building Maintenance	CD: 7000199324		9,140.75	0.00	0.00	0.00
	<b>Total Capital Reserve Funds</b>				<b>58,504.78</b>	<b>36,483.51</b>	<b>0.00</b>	<b>24,304.68</b>
	<b>Expendable Trust Funds</b>							
2008	Recycling Center Skid Steer Fund	Skid Steer	CD: 7000152514		1,060.07	12.00	0.00	0.00
	<b>Total Expendable Trust Funds</b>				<b>1,060.07</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Grand Total of Funds Held</b>				<b>286,809.28</b>	<b>36,495.51</b>	<b>0.00</b>	<b>24,304.68</b>



**MS-9 REPORT OF THE TRUST FUNDS**  
GREENFIELD, NH  
YEAR ENDING 12/31/10

****INCOME****					
Balance Year End	Balance Beginning of Year	Income During Year Amount	Expended During the Year	Balance End of Year	GRAND TOTAL Principal & Income End of Year
57,011.24	0.00	708.70	708.70	0.00	57,011.24
50,446.00	0.00	627.08	627.08	0.00	50,446.00
5,812.93	0.00	72.26	72.26	0.00	5,812.93
0.00	218.74	2,909.12	600.00	2,527.86	2,527.86
<b>113,270.17</b>	<b>218.74</b>	<b>4,317.16</b>	<b>2,008.04</b>	<b>2,527.86</b>	<b>115,798.03</b>
4,043.32	0.00	50.26	50.26	0.00	4,043.32
10,000.00	0.00	124.31	124.31	0.00	10,000.00
3,300.00	0.00	41.02	41.02	0.00	3,300.00
0.00	31.93	215.83	229.00	18.76	18.76
<b>17,343.32</b>	<b>31.93</b>	<b>431.42</b>	<b>444.59</b>	<b>18.76</b>	<b>17,362.08</b>
3,635.96	12.90	45.58	41.00	17.48	3,653.44
57,825.89	0.00	718.85	718.85	0.00	57,825.89
25,000.00	0.00	310.77	310.77	0.00	25,000.00
0.00	1,518.44	1,030.65	2,200.00	349.09	349.09
10,169.09	513.59	133.55	0.00	647.14	10,816.23
<b>96,630.94</b>	<b>2,044.93</b>	<b>2,239.40</b>	<b>3,270.62</b>	<b>1,013.71</b>	<b>97,644.65</b>
45,320.51	0.00	454.19	0.00	454.19	45,774.70
1,222.35	0.00	100.33	0.00	100.33	1,322.68
10,000.00	0.00	128.81	0.00	128.81	10,128.81
0.00	103.99	3.02	0.00	107.01	107.01
5,000.00	0.00	64.40	0.00	64.40	5,064.40
9,140.75	0.00	140.50	0.00	140.50	9,281.25
<b>70,683.61</b>	<b>103.99</b>	<b>891.25</b>	<b>0.00</b>	<b>995.24</b>	<b>71,678.85</b>
1,072.07	39.51	13.75	0.00	53.26	1,125.33
<b>1,072.07</b>	<b>39.51</b>	<b>13.75</b>	<b>0.00</b>	<b>53.26</b>	<b>1,125.33</b>
<b>299,000.11</b>	<b>2,439.10</b>	<b>7,892.98</b>	<b>5,723.25</b>	<b>4,608.83</b>	<b>303,608.94</b>
		Submitted by Trustees:	Gilbert W. Bliss, Margaret A. Charig Bliss and Jan Moller		

# **2010 OTHER ANNUAL REPORTS**

## **GREENFIELD SELECTMEN'S REPORT**

The past year has been a year of both challenges and opportunities. We have finally been able to transfer the Greenfield Industries building over to the new owners, get the property back on the tax rolls, and in the hands of capable renovators. We look forward to the revitalization of this historic downtown property.

In April, Selectmen appointed John Gryval as the Emergency Management Director. Peter Hopkins remains as his assistant. They immediately addressed completing the Emergency Management Plan for the Town of Greenfield. Selectwoman, Karen Day is our liaison and will report to the Selectboard as this project moves forward.

During the summer months, the Board worked with the Lyndeborough Selectmen to finalize the perambulation of town boundaries. Our final walk was in early December, but due to the snow we were unable to finish this project. Consequently, it will be finished in the spring of 2011. Upon completion of the perambulation with Lyndeborough, Greenfield will work with the Bennington Selectmen on the boundary between Greenfield and Bennington.

We had a good year with the Monadnock Mountaineers and are looking forward to a multi-year agreement with them, if the town approves it in March. The Mountaineers made improvements to the park this year and brought revenue to the town as well.

Greenfield saw its first Farmers' Market in 2010. It was hosted by Terra Fletcher of Cloverly Farm. She did a wonderful job allowing local farmers an opportunity to share their produce. We are hoping that the Farmers' Market will continue in 2011 offering locally grown produce. We look forward to this becoming a marketplace for people from all around the Monadnock Region to enjoy in Greenfield.

The town offices have been converted from steam heat to forced hot water, and because of a leak in the old converted steam boiler, we have installed a new higher efficiency, oil fired hot water boiler as well.

As approved at Town Meeting, the Town Office building & the Meeting House were both painted in 2010. The job was well done and the cost came in under budget.

Finally, as the year closed we were able to set the tax rate, keeping it flat for another year. Keeping a watchful eye on the revenues and expenditures with our department heads and remaining involved with the School Board, has made it possible to keep the budget under control.

As this next year goes forward we will face additional challenges, as state revenues may continue to drop. The DPW has more projects and road renovations than we can pay for in a single year. We may need to bond these projects together to get them accomplished. The continuing uncertainty of the economy gives us pause as we go forward. As always, we continue to work with our department heads to meet the challenges presented to us.

We feel fortunate to be part of a small close knit community as we move forward into the next year. We would like to thank the residents who were supportive during the year. Our job is a difficult one but your comments and suggestions are always appreciated.

Respectfully Submitted,  
Greenfield Board of Selectmen

## **CODE OFFICER REPORT**

2010 has been another quite year for building in Greenfield as it has throughout the country. Noteworthy code issues that took place this year are that the 2009 ICC codes became 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. 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. An interesting trend this year has been the instillation of 13 standby generators in residential buildings.

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

<b><u>Type of Permit</u></b>	<b><u>2007</u></b>	<b><u>2008</u></b>	<b><u>2009</u></b>	<b><u>2010</u></b>
New Homes	19	7	3	4
Additions & Renovations	13	12	10	9
Out Buildings	6	11	6	9
Decks	2		3	4
Other	<u>1</u>	<u>3</u>	<u>4</u>	<u>20</u>
Total permits:	41	33	26	46
Fire Inspections	8	9	6	4
Health Inspections	6	7	4	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 2010, the Conservation Commission coordinated the sixth annual town-wide roadside clean-up effort, reviewed several wetland infringement applications, met with local land trusts to discuss several pending conservation easements, and sponsored a walk to Powder Mill Pond.

Town residents once again enthusiastically cleaned up Greenfield during the Roadside Roundup on April 24, 2010. Thanks to our numerous volunteers for helping Greenfield be a beautiful place to live. We collected over 250 bags of trash. Some volunteers made a special effort to clean up an old, informal dump site along Gulf Road and disposed of an amazing number of tires and several old refrigerators. Special thanks go out to the GIVers, the Greenfield Woman's Club, and the Greenfield Highway Department. The GIVers lent the manpower needed to stuff the envelopes that went to every household in town, the Woman's Club again put on a wonderful dinner to reward our Road Rangers, and the Highway Department helped pick up bags and the bigger items left along the roadside. Thanks also go to all the area merchants and citizens who donated raffle prizes for the Roadside Roundup celebration.

With the continuing 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 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.

Lastly, we again had an information booth at the Blueberry Jamboree on August 7. 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 we 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

## **GREENFIELD FIRE DEPARTMENT ANNUAL REPORT**

The Greenfield Volunteer Fire Department had a 23% increase in call volume this past year. Of that increase, 44% was fire related and while the medical call volume was flat, the rescue had an increased response volume of 18% because of motor vehicle accidents. These increases were attributed 100% to the 57% increase in automatic fire alarms, 56% increase in mutual aid responses to other towns and 50% increase in motor vehicle accidents which all more than doubled in volume.

I regretfully must report that we responded to 3 structure fires over a 10-day period. I'm grateful to point out that they were called in by passerbies. Unfortunately due to various circumstances we were unable to control the fire spread safely or rapidly enough to save 2 of the 3 residences.

We are relieved to say that we will be acquiring a used pumper truck to replace our oldest. This should insure that we will be using dependable equipment for a few more years while we continue to apply for financial aid to fund its new replacement.

Currently we have 2 members in the process of becoming certified firefighters and 3 other members that recently became certified EMT's. This will bring our certification levels to 11 firefighters and 12 EMT's with 9 additional members with over 100 years of experience and invaluable support.

Our Rescue squad is now training jointly with our neighbors from Bennington Rescue. The significance of this is the monetary savings as well as the time our EMT members must document to maintain their licenses which is now assured.

As always, we truly appreciate the support of the voters and the local businesses we have dealt with. While we hope you never have to request our services we would enjoy the opportunity to interest you in becoming a volunteer member of the department. Regardless if you are 18 or retired, we have an opening for you. No experience required. Just call 547-3501 anytime and leave a message or stop anyone of us in your travels around town.

Respectfully Submitted,

Loren D. White – Fire Chief

## FIRE DEPARTMENT 2010 RUN SUMMARY OUTLINE

Fire Calls - 115  
Rescue Calls - 111  
Total Runs - 226

### Fire Calls Breakdown

40 - Alarm Activations  
16 - Mutual Aid Calls  
18 - Motor Vehicle Accident  
8 - Wires-Trees Down  
6 - Brush Fire  
4 - Overhaul  
3 - Structure Fire  
3 - Smoke investigation  
3 - Non-permit Burn  
2 - Shed Fire  
2 - 1<sup>st</sup> Alarm Fire  
2 - Public Assist  
1 - Oil Spill  
1 - Car Fire  
1 - Chimney Fire  
1 - Odor Investigation  
1 - RV Fire  
1 - Flooded Basement  
1 - Lightning Strike  
1 - Fuel leak  
1 - Lost Person  
1 - Below Grade Rescue

### Rescue Calls Breakdown

23 - Difficulty Breathing  
18 - Motor Vehicle Accident  
17 - Medical Emergency  
13 - Seizure  
9 - Cardiac  
9 - Fall  
7 - Unconscious Subject  
5 - Psychiatric  
4 - Head  
3 - Abdominal Pain  
3 - Laceration  
2 - Allergic Reaction  
1 - Low O2  
1 - Overdose  
1 - Public Assist  
1 - Choking  
1 - Burn  
1 - Diabetic  
1 - Puncture Wound  
1 - Heat Exposure  
1 - Fever  
  
18 - MVA = Joint Response

## **HUMAN SERVICES REPORT**

In 2010, the Town of Greenfield continued to experience the effects of high unemployment and a sluggish economy, compounded by higher fuel, electricity and food costs. These circumstances meant that there were more families in need and sought assistance from the Town during the year.

The Town assisted a total of 22 families in 2010. Assisted were the elderly, disabled, single heads of house holds, married families and individuals. There were twice as many two parent families with children as there were single parents that needed assistance this year, as more families experienced long periods of unemployment by both parents. The largest expenditures were for rental/ mortgage assistance, followed by electric, propane, medications and heating fuel. Two families had to have assistance to relocate, due to fires that left them homeless.

There were 28 vouchers issued last year. All residents who received assistance were also referred to other area agencies that might be able to assist them for a longer term if needed. This region has good resources and very helpful people in the area agencies that rise to the challenge to help those in need in this community. The agencies work in collaboration with municipal welfare directors and go the extra mile to help people. Southern New Hampshire Services oversees the Fuel Assistance Program and the Electrical Assistance Program, and The River Center provides employment support and budget counseling as well as many free programs. These offices are located in Peterborough. The Department of Health and Human Services in Keene and Department of Employment Security in Nashua are also primary providers. Many of their services can be accessed on line, reducing the need to go to multiple appointments at the office, which can be challenging with little or no income. Information about income guidelines to qualify for food stamps and fuel assistance are posted on the bulletin board at the Town Offices. Access to the area agencies' websites can be obtained from our website at: [www.greenfield-nh.gov](http://www.greenfield-nh.gov) click on Town Government, then Welfare.

There was the sum total of 925.00 reimbursed to the Town by residents and another town that received assistance this year. This is unanticipated revenue in the Welfare budget.

The McCanna Fund netted 41.00 in interest this year, again due to low interest rates. The amount was increased to 100.00 with funds from the welfare budget and was given as a gift card to Market Basket for the recipient, who very much appreciated it.

This year several organizations as well as individuals were again very generous with their support to our community. Saint Patrick's Church in Bennington provided Easter and Thanksgiving food baskets to about 40 families in need. Operation Santa, Project Care, the Orange Angels and individuals all provided gifts and clothing to children in need at Christmas. The GIVER's wood bank project and emergency fuel program through Southern NH Services, which allocates 2,000.00 to Greenfield residents in need of any type of fuel from the sale of wood from the wood bank. This has again been a great help. While those who provide often do not want recognition, they are warmly thanked and know that all their help is appreciated by this department and the recipients of their generosity.

State Law governs the requirement of municipalities to provide assistance to those residents in need who request it and qualify for it under the guidelines approved by the Select Board. It is a process to apply and provide the information to qualify, so if you or someone you know is in need, please contact this office sooner than later. I am happy to answer any questions, meet with people for interviews in their homes or at the Town Offices and make appointment times that work best for applicants. Applications are available and can be picked up or dropped off during Town Office hours, or can be downloaded off the Town website. Walk in hours are Tuesdays from 3-5 PM, and messages can be left for me at 547-3442 or 878-1414, and by email at: [greenfieldnhwelfare@gmail.com](mailto:greenfieldnhwelfare@gmail.com). I check my email daily, and get messages promptly.

Finally, I would like to thank Debra Davidson for doing such an outstanding job as the Welfare Director for the past seven years. She served the Town well in this role, and has been an invaluable help to me in the transition of taking over the position.

Respectfully submitted,

Patricia LaPree



## **JOINT LOSS MANAGEMENT COMMITTEE**

The JLMC is made up of employee representatives with working activities from each department in town. The town is required by state law to have this committee, which is mandated by NH Workers' Compensation. Our primary function is to coordinate workplace safety inspections, review accident and injury data, meet at least quarterly and maintain meeting minutes all of which should help result in a safe and healthy workplace.

The committee has been recently become more active due to some staffing changes that have occurred within the various departments in town and to insure we are in compliance with the states statutes. With the trying economy and the financial impact it is having on our taxes we also want to be certain that we have the necessary systems in place and that our facilities are being maintained with safety in mind.

While this committee's existence does not need any financial support of the voters, our efforts may have financial impact on the various departments within town that have safety issues which pertain to facilities, equipment, labor practices etc.

Ultimately the efforts of the JLMC are to prevent injuries to the employees and be aware of the public's safety on the towns' properties and within its facilities.

We have been fortunate to have our efforts supported from of a couple of agencies that the town has retained services from.

I'm proud to say that the members of this committee have been very diligent as we have been meeting almost monthly until the holidays and winter weather arrived. Once we have achieved a comfort level for the current state of our facilities and safety procedures, we expect to meet quarterly as required or as necessary.

Respectfully Submitted,

Loren D. White  
Chairperson JLMC

## **PLANNING BOARD REPORT**

Just like 2009, 2010 was somewhat of a different year. Development in town was still down and the volume of subdivision and site plan applications remain low.

Throughout the year, the Board addressed 8 Preliminary Conceptual Consultations, 4 Site Plan Reviews and 1 minor Subdivision.

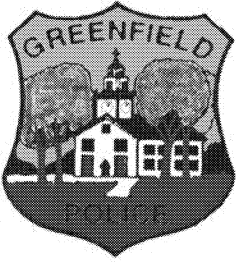
The Board currently has an ongoing Site Plan Review Application for a proposed cell tower at 46 Zephyr Lake Road. As stated, this is an ongoing case that has resulted much attention from the public.

The Board did receive a grant for assistance in the development of a Ground and Surface Water Protection Ordinance. The Board is working closely with the Conservation Committee on this. We have had one public hearing on the topic and hopefully will have a completed proposal for March 2012.

I would like to thank all the members of the Board for their efforts. I would also like to thank the public for their participation throughout the year.

Respectfully submitted,

Gilbert Morris, Chairman



## GREENFIELD POLICE DEPARTMENT

Report 2010

In 2010, the Greenfield Police Department received two grants. They were from the State of New Hampshire. These grants totaled \$4,824.00

These grants were:

Greenfield State Park Underage Alcohol Enforcement Patrol

Greenfield State Park Enforcement Patrol

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 \$ 6,385.33. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	<b>2009</b>	<b>2010</b>
Calls for Service	2,117	2,266
Alarms – Residential & Business	14	19
Animal Control Complaints	89	102
Assist other police agencies	56	53
Thefts	17	14
Burglaries	3	5
Assaults	6	6
Arrests	32	68
Domestic Disturbances	21	20
Motor Vehicle Accidents	43	66
Motor Vehicle Complaints	29	43
Motor Vehicle Stops	957	1013

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  
Greenfield Police Department

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

## **RECREATION REPORT**

In 2010 the Town of Greenfield voted to discontinue the position of a Recreation Coordinator. With a vacancy in this position, the duties of organizing programs and overseeing already established practices were assigned to the Selectmen's Office to oversee with the help of dedicated residents and volunteers.

This allowed the office and volunteer coordinators the opportunity to reorganize some of the programs, continue with established programs as well as offer new programs.

Beaches: With the beautiful summer weather we enjoyed this past year, our town beaches were a busy destination for summer fun. Anyone who frequented Sunset Beach became familiar with the lifeguards and new policies set in place to ensure the safest family environment for our residents. Not only did the lifeguards keep a watchful eye on the children, but they also provided a very well attended swimming lessons program. Please remember if you want to visit our Town Beaches you need to display a visible facilities sticker. A facilities sticker can be obtained at the Town Office. We do look forward to a successful summer in 2011.

Zumba Fitness: Zumba was offered this past summer at the Meeting House. It proved to be very successful. I am hoping that instructor Deb Giaimo will return again for another program.

Little League: The Town of Greenfield participated in the Cal Ripkin Little League program, a much loved Greenfield tradition for our young residents. A huge thank you goes to the sponsors, as the program would not have succeeded without their support. Additionally, I cannot thank those enough who stepped up to coach and make sure the program remains successful. An anonymous donation of a pitching machine was greatly appreciated. Chris Weeks has offered to continue being program coordinator. Mr. Weeks has lots of great energy and ideas and with the help of volunteers he will see this program remains a success in 2011.

Walking Program: Early in the spring a "Walking into Wellness" program was started. The program's participants enjoyed becoming healthier while tracking their daily steps. Thank you to those who participated.

On a more serious note the parks and beaches have experienced some vandalism. Please help keep our Town's properties beautiful. The best way to stop the vandalism is to be proactive. Please call the police if you witness it happening. The sooner the police are called the more likely they are to resolve the situation efficiently.

Last but not least, thanks to all the town groups and volunteers who worked with me to make sure programs were successful. I am hoping that 2011 will allow the Town to again bring some exciting programs and activities to Greenfield. If there is anyone who has a talent and/or ideas for programs, please call me and we can work together to see that they come to fruition.

Respectfully,

Debra Davidson

## **GREENFIELD RECYCLING CENTER**

The Recycling Center had some challenges in 2010, as the market continued to be suppressed due to the economy. Mid-way through the year Austin Tenney moved on leaving the center down one person but Matt was able to receive volunteer help and keep the center operating smoothly. During this time, Matt continued to encourage the residents of Greenfield to keep recycling and kept as much revenue coming as possible.

The very old, very tired forklift needed a significant amount of repairs in 2010, which made it difficult to move product from time to time. The need for a new piece of equipment at the Recycling Center is necessary and Selectmen are asking the voters for support with the purchase of a skid steer to replace the current forklift in 2011.

Even with the price of recycling material down in 2010, the Town did come close to receiving the revenues that were anticipated. Greenfield residents take recycling seriously and every effort is appreciated.

Residents did a great job; here are the numbers of what was recycled in Greenfield for 2010:

Aluminum – 7,700 Pounds

Plastics #1-7 (excluding #2) – 17.62 Tons

Mixed paper – 58 Tons

Cardboard – 28 Tons

White office paper – 1.5 tons

With the changes that took place in 2010, some restructuring of the department was necessary. Matt decided to move on and we hired Carol Burgess to manage the Recycling Center. Carol has a lot of experience and will be happy to help all residents to recycle as much as possible.

We encourage everyone to keep recycling, every penny that we make in selling recyclables helps to keep the tax rate down. If you have questions feel free to ask Carol, who is more than happy to help you out.

Respectfully Submitted for the Greenfield Recycling Center,

Debra Davidson

## **TRUSTEES' REPORT FOR 2010 THE STEPHENSON MEMORIAL LIBRARY**

**OUR MISSION:** *To provide the residents of Greenfield with free access to a diversity of ideas and information through books and other resources, services, and programs, and to encourage reading for education, research, and recreation.*

**STATE OF THE LIBRARY:** The Stephenson in 2010 has stayed on mission in its service to Greenfield's citizens. Our offerings have continued to expand briskly, giving townsfolk of all ages a bigger and better bang for their investment. Our intrepid staff of two has provided many exciting treats - for example, the Summer Reading Program, Story Time, Lego Club, Movie Night, a Magician Show, and visits by local authors. Just how briskly we've been growing is shown in the following table of statistics compiled for 2004 - 2009:

<u>Year</u>	<u>Visitors</u>	<u>Computer use</u>	<u>Circulation</u>
<b>2004</b>	3179	---	4113
<b>2005</b>	4091	518	5282
<b>2006</b>	5903	715	7406
<b>2007</b>	5229	1019	8474
<b>2008</b>	7270	1627	10264
<b>2009</b>	7931	2144	10533
<b>Avg. Increase/Yr</b>	<b><u>+20.2%</u></b>	<b><u>+43% (2005-09)</u></b>	<b><u>+19.7%</u></b>

Our average annual growth has been impressive: 20 % for visitors, 43% for computer use, and 20% for circulation. This strong growth and the increase in demand for services following the loss of the Recreation Department are testing our system's capacity. The Librarian, the Children's Librarian, and the aging computer equipment and systems are now stretched close to their limits. Therefore, to continue giving Greenfield's citizens the best possible service, we are working closely with them to develop a new "tech" plan and to devise new ways to increase their efficiency. We also will be working closely with the Board of Selectmen to solve the pesky, long-standing leak in the foundation, and with the Town Energy Committee to find greater efficiencies in the Library's use of energy.

### **TREASURER'S REPORT:**

Checking account: Start - \$4311.62; End - 4133.94

Peter Wensberg Memorial Fund: \$ 107.15

Revenue:

Interest on Trust Funds for Childrens' Books and Programs- \$229.00

Income from copies - \$ 393.40 (1,967 copies @ \$0.20 ea.)

"Intangibles": Thanks to all who donated books and other materials, who cheerfully contributed to the "Guilt" (Overdue) jar, and who gave of themselves and their time for the benefit the library in 2010. You are very much appreciated.

Respectfully submitted,

*Jami Bascom, Secretary*

*Mary Ann Grant, Treasurer*

*Robert Marshall, Alternate*

*Neal Brown, Chair*

## **BOARD OF TRUSTEES**

The global economic crisis continues to affect us locally with lower than desirable rates for our town trust funds, which are kept in bank certificates of deposit. The result is less cash available for our high school scholarships, cemetery maintenance, library support and aid to the town welfare program.

As we have noted the past couple of years, the good news is that we continue to add to our holdings, while many other towns are still trying to figure how they will recoup their losses from stock or mutual fund investments. When the rates improve, Greenfield will continue to move forward, while these other towns will still be trying to regain their former status. Is this putting lipstick on a pig, as we hear far too often today? We don't think so, as the board feels comfortable with this conservative approach because this past year we were still able to write checks for our various recipients.

The greatest area of improvement has been the management of capital reserve funds, a practice that has helped the town move to restoration of its bond rating and disperse cash for needed town projects that have been approved at town meeting. The Board of Trustees oversees the deposit and spending of these funds, under the leadership of our Board of Selectmen.

A major milestone for the trustees this year was the culmination of an effort to more carefully preserve town records. A tragic house fire at a trustee's home years ago caused many trust fund and other records to be destroyed. Remaining records under the jurisdiction of the board have now been collated and sealed in boxes and are now stored in the Historical Society's fireproof and climate-controlled space at its building on Forest Road.

When the town donated the land to help make the building possible, this storage availability was mentioned and now it has come to fruition. A fireproof box for everyday working records has been purchased and now loss of records to fire is a thing of the past.

On the cemetery side, we sold three new lots and had five burials: three cremations and two full-body burials. As the trend in the funeral business has been steadily moving toward more cremations, a continuing task for trustees is to develop lot sizes smaller than the 20x20 full lots and 20x10 half-lots currently available.

We are canvassing surrounding towns for input on their practices and also to make sure our rates are in line with the regional standards. We have determined that our rates are low, while maintenance costs have risen, so this will be taken into consideration along with the reconfiguring of lot sizes.

Another major change came when the board voted to require corner stones be purchased with a new cemetery lot sale. Small markers placed years ago are now sometimes difficult to locate on the older lots and while that won't change, the problem will not continue with corner stones on all newly-sold lots.

We are moving to complete the ongoing water upgrade at the Greenvale Cemetery, with the assistance of Public Works Supervisor Kevin McDonald, who also was instrumental in putting a new gate on the Whittemore Cemetery.

Greenvale Cemetery has started to show results from the ministrations of arborist Merrill Villmore, who is taking care of both town-installed vegetation and plants brought in by lot owners. Thanks also go to Mary Anne Grant, who takes care of flower installations in several areas of town, one of which is in front of Greenvale. Belated thanks go to Carl Young of Plowshare Farm who has helped clean-up the cemeteries the last few years. Former Recycling Supervisor Matt Blanchard was also helpful in many areas and we thank him.

Respectfully submitted, Board of Trustees/Cemetery Trustees  
Gilbert W. Bliss  
Margaret Charig Bliss  
Janet Moller

## **ZONING BOARD OF ADJUSTMENT**

Your Zoning Board is one of those Boards that, as a general rule meets infrequently, compared to other Boards, and operates out of the limelight. This year we had a first for our Board when a decision we had rendered was appealed to Federal District Court. The case involved an applicant who requested relief from the Town's height ordinance regulating cellular towers. The ZBA did act in accordance with all applicable Statutes, Regulations and Ordinances and rendered both a proper and appropriate finding; which was not in favor of the applicant. Unfortunately, when appealed, the Judge in the case did not agree and reversed our decision.

It is important to remember that our authority to approve appeals, special exceptions, and variances, is well defined by State Statute and our local ordinances/regulations. Many are unaware that it is actually our Planning Board that prepares and presents potential Zoning Ordinances to be brought before the Town. I must editorialize and mention that we are fortunate to have a well informed and dedicated Planning Board here in Greenfield.

Of extreme importance is that you, the voting residents, take time to review and understand those newly created, as well as updated, Zoning Ordinances that you are asked to approve. Please remember that it is these ordinances that are approved by you that both land use Boards, Planning and Zoning, must communicate, enforce, and ultimately defend. Again please take time to ask questions and make an effort to review the warrant prior to voting day, so that you can make well informed decisions.

We, the members of the ZBA, take pride in and respect the confidence and responsibility that has been entrusted in each and every one of us. Our decisions are well researched and thought out after much deliberation. Thank you for the opportunity to serve you in this capacity.

Respectfully,

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



# **2010 VITAL STATISTICS**

## **RESIDENT BIRTH REPORT FOR GREENFIELD NH**

01/01/2010 TO 12/31/10

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
02/06/2010	BROWN, Madison Mackenzie	Nashua, NH	Brown, Samantha
04/18/2010	SYSYN, Noralie Crystal	Concord, NH	Sysyn, David Sysyn, Maricel
07/08/2010	PAIGE, Kali Mae	Peterborough, NH	Paige, Thomas Hall, Ashley
07/08/2010	PAIGE, Britta Nicole	Peterborough, NH	Paige, Thomas Hall, Ashley
07/31/2010	MOONEY, Alexis Nicole Marie	Peterborough, NH	Mooney III, Warren Eddy, Michelle
08/03/2010	FALKINS, Geneva Elaine Rose	Concord, NH	Falkins, Fallyne
08/10/2010	MARTUS, Kirsten Louise	Nashua, NH	Martus, Daniel Wadleigh, Anita
09/06/2010	LICHOULAS, Hannah McNamara	Nashua NH	Lichoulas III, James McNamara, Shannon
11/10/2010	HARRIS, Eion Robert	Peterborough, NH	Harris, Aaron Harris, Jennie
11/30/2010	WEBB, Evelyn Marie	Nashua, NH	Webb, Leonard Webb, Coreen
12/18/2010	HATT, Bella Grace	Nashua, NH	Hatt, Guy Colburn, Melissa

Edith P. Sleeper, Town Clerk

## RESIDENT DEATH REPORT FOR GREENFIELD NH

01/01/2010 TO 12/31/2010

<u>DEATH DATE</u>	<u>DECEDENT'S NAME</u>	<u>DEATH PLACE</u>	<u>PARENTS</u>
02/03/2010	BENOTTI, Janet	Greenfield, NH	Benotti, Raymond Clemente, Jenny
02/21/2010	WHIPPLE, Marion	Peterborough, NH	Lafleur, Emile Gregory, Dorothy
04/06/2010	LEBLANC, Brian	Greenfield, NH	Leblanc, Wayne Gagnon, Ellen
05/23/2010	BELMORE SR, Ernest	Peterborough, NH	Belmore, Joseph Waldecker, Claire
07/07/2010	BROOKS, Jeffrey	Lebanon, NH	Brooks, Paul Weeden, Wyona
09/06/2010	MINER, Richard	Greenfield, NH	Miner, Leroy Dailby, Edna
09/15/2010	KIMBALL, Stephen	Peterborough, NH	Kimball, George Thibodeau, Geneva
10/03/2010	SHERMAN SR, Bradley	Peterborough, NH	Sherman, Harold Campbell, Rose
11/13/2010	CARLETON, Barbara	Peterborough, NH	Wheeler, Ernest Mahoney, Agnes
12/01/2010	SANFORD, Ben	Greenfield, NH	Sanford, Isarel Burrill, Annie
12/14/2010	MANSFIELD, Martin	Peterborough, NH	Mansfield, Gordon Lovely, Helen
12/18/2010	HART, Daniel	Greenfield, NH	Hart Sr, Kenneth Twiss, Lorraine

Edith P. Sleeper, Town Clerk

## **RESIDENT MARRIAGE REPORT FOR GREENFIELD, NH**

01/01/2010 TO 12/31/2010

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>	<u>PLACE OF MARRIAGE</u>
05/22/2010	TAYLOR, Eric P	HASKELL, Valerie M	Rindge, NH
06/20/2010	BILLSBOROUGH, John	GENTILE, Beverly A	Bedford, NH
06/26/2010	PATTERSON, Ryan P	SITES, Juliet L	Henniker, NH
07/23/2010	MACQUARRIE, Peder C	APRIL, Alexandra M	Wilton, NH
08/21/2010	BOSSE, Jared L	ANDERSEN, Tanya L	Greenfield, NH
09/11/2010	LABONTE, Gerard T	HORTON, Lisa A	Amherst, NH
09/11/2010	LEAVITT, Brian S	ARENT, Lindsey D	Greenfield, NH
09/16/2010	ZWEIGHAFT, Eric J	GENNETTE, Krystal M	Greenfield, NH
09/18/2010	SHAW, Jonathan D	NUTTING, Courtney L	Peterborough, NH
09/22/2010	MERRIGAN, John A	ANTHONY, Amy G	Gorham, NH
09/25/2010	ATHERTON, Kurt M	AVERY, Kara M	Jaffrey, NH
09/26/2010	PLOURDE, James M	JOHNSON, Ginni D	Milford, NH
10/10/2010	CHASE, James I	BURNS, Stephanie M	Greenfield, NH
12/31/2010	MCCMAHON, Francis A	JORDAN, Pamela A	Greenfield, NH

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 Thurs. 6:00 PM, unless posted otherwise**

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

Debra Davidson, A.A. 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> Tues. of each month 7:00 PM [ldw13@myfairpoint.net](mailto:ldw13@myfairpoint.net)**

Vinnie Anuso, Dep. Fire W. 547-5226, Cell - Call for Burn Permits

Albert Burt, Dep. Fire W. 547-3839 " " " "

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

Lennie Weeks, Dep. Fire W. 547-2206; 325-2838, Cell " " " "

Loren White, Chief 547-6874 Res. or 562-5007 Cell

### **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**

Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office [greenfielddpd@myfairpoint.net](mailto:greenfielddpd@myfairpoint.net)

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

Carol Burgess, Super. 547-8617 (Thurs. 1:00-5:00 PM Winter Hours Nov. 1st)

### **TAX COLLECTOR**

Kathleen Valliere Mon. 1:00 PM – 7:30 PM, Thurs. 6:00 PM – 7:30 PM & 3<sup>rd</sup> Sat. 9-12

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 #) [greenfieldnhtc@myfairpoint.net](mailto:greenfieldnhtc@myfairpoint.net)

### **WELFARE**

Tues. 3:00-5:00 PM

Patricia LaPree, Dir. 547-3442 [greenfieldnhwelfare@gmail.com](mailto:greenfieldnhwelfare@gmail.com)

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

John Gryval, Ch. 547-2844 [jgryval@aol.com](mailto:jgryval@aol.com)