

Town of
GREENFIELD
NEW HAMPSHIRE



2012
**ANNUAL
REPORT**

Jarvis “Jerry” M. Adams, III

April 3, 1931 – Feb. 26, 2012



The 2012 Town Report is dedicated to Jarvis “Jerry” Adams, III whose support for the Town of Greenfield is greatly appreciated. Greenfield is truly a better town as a result of the hard work and time that Jerry provided to the community. Jerry held the following offices during his tenure as a volunteer and elected official:

New Hampshire Municipal Association Volunteer Award 2000

Selectman - 3 Terms 1994-2002

Planning Board Selectmen’s Representative 1994-2002

Planning Board Coordinating Secretary 1986-1993

Planning Board Alternate 1985

Planning Board Member 1977-1984

Health Officer 1994-1999

Historical Society Building Commission, Selectmen’s Representative 1999

Greenfield School Study Committee 1985

Cover photo by Kenneth Paulsen

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

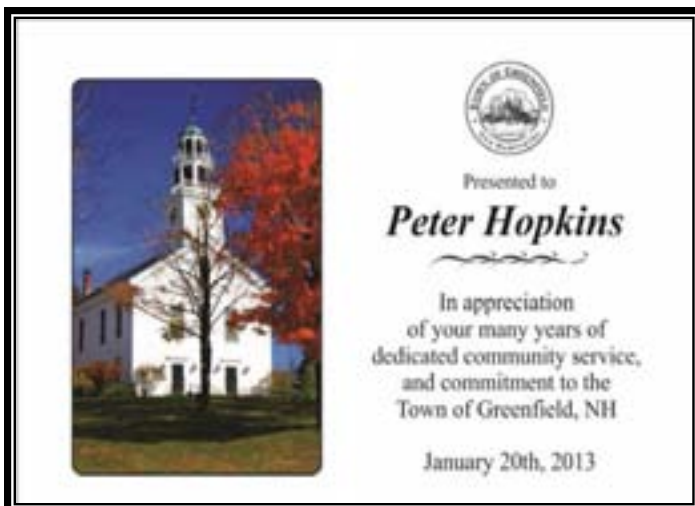
~A Fond Farewell~

Peter W. Hopkins



Happy Retirement Peter!

Peter's support for the Town of Greenfield has spanned the last 50+ years. After consulting the Town Reports over five decades, we tracked down some of the ways that Peter has served the Town and its residents. The following are just some of the positions that Peter Hopkins has held:



Moderator 1975-2004, acting 2012

Deputy Moderator 2004-2012

Building Inspector 1994 – 2012

Code Enforcement Officer 2001-2012

Health Officer 2001-2012

Emergency Management Director 2003-2009

Civil Defense Director 1979-1980

Deputy Fire Warden, first elected in 1973

Fire Department Volunteer, since 1961

Town of Greenfield

2012



Annual Reports
For Fiscal Year Ending
December 31, 2012

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TOWN OFFICIALS & COMMITTEES 2012

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

Diane Boilard	A	2013
Aaron Kullgren	A	2013
Christine Long (resigned)	A	2013
Norman Nickerson, Chairman	E	2013
Kenneth Paulsen	A	2013
Gary Russell	A	2013
Myron Steere, III	E	2015

BUILDING INSPECTOR

Peter Hopkins (retired)	A	----
Charles Stevenson, Assist.	A	----

CEMETERY TRUSTEES

Gilbert Bliss	E	2014
Margaret Charig Bliss	E	2013
Janet Moller	E	2015

CODE ENFORCEMENT OFFICER

Peter Hopkins (retired)	A	----
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CONSERVATION COMMISSION

Neal Brown	A	----
Karen Day	A	----
Carol Irvin, Chairman	A	2014

ECONOMIC DEVELOPMENT COMMITTEE

Raymond Cilley	A	----
James Fletcher	A	----
John Moran	A	----
Norman Nickerson	A	----
Paul Renaud	A	----

ELECTIONS/REGISTRATIONS/VITAL STATISTICS

Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Alt. Checklist Super	A	----
Linda Dodge, Checklist Super Ch.	E	2018
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Checklist Super	E	2016
Edith Sleeper, Town Clerk	E	2015

EXECUTIVE

Gilbert Bliss, Dep. Mod.	A	----
Debra Davidson, Selectwoman	E	2015
Karen A. Day, Selectwoman	E	2013
Peter Hopkins, Dep. Mod. (retired)	A	----
Thomas Mullins, Moderator (resigned)	E	2013
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Acct. Dir.	A	----

TOWN OFFICIALS & COMMITTEES 2012

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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Thomas Welden, Dep. Mod.	A	----
Robert Wimpory, Ch. Selectman	E	2014

FINANCIAL ADMINISTRATION

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

FIRE DEPARTMENT

Albert Burtt, Dep. Fire Warden	A	----
Linda Dodge, Rescue Lieutenant	V	----
John Gryval-III, E.M.D.	A	----
Kristine Hall, Rescue Captain	V	----
Peter Hopkins, Asst. E.M.D. (retired)	A	----
James Morris, Lieutenant	V	----
James Morris, Dep. Fire Warden	A	----
James Murphy, Rescue Dep. Chief	V	----
Chad Murray, Dep. Fire Warden	A	----
Chad Murray, Lieutenant	A	----
Shawn Plourde, Dep. Chief	V	----
Clifford Russell, Fire Warden	A	----
Lennie Weeks, Dep. Fire Warden	A	----
Loren White, Chief	E	2013

GENERAL GOVERNMENT BUILDINGS

(DPW)

HAZARDOUS MITIGATION COMMITTEE

Brian Giammarino, GPD	A	----
John Gryval-III, EMD	A	----
Peter Hopkins, Assist. EMD (retired)	A	----
Robert Marshall, PB	A	----
Timothy Murray, DPW	A	----
Aaron Patt, TA	A	----
Loren White, GFD	A	----

HEALTH OFFICER

Peter Hopkins (retired)	A	----
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HIGHWAY/DEPARTMENT OF PUBLIC WORKS

Neal Beauregard, Road Foreman	A	----
Charles Buttrick, (resigned)	A	----
Todd Mason, Foreman	A	----
Daniel Morency	A	----
Timothy Murray, Supervisor	A	----

JAMBOREE COMMITTEE

Dorene Adams	A	----
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TOWN OFFICIALS & COMMITTEES 2012

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Agneta Brown	A	----
Neal Brown	A	----
Lenny Cornwell	A	----
Katherine Heck	A	----
Carele Mayer	A	----
Jane Winslow	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, GRC	A	----
Timothy Murray, DPW	A	----
Aaron Patt, Town Adm.	A	----
Glenn Roberge, GPD	A	----
Gail Smith, SML	A	----
Loren White, Ch. GFD	A	----
LIBRARY		
Jami Bascom, Trustee	E	2015
Neal Brown, Ch. Trustee	E	2013
Bruce Dodge, Trustee	E	2014
MaryAnn Grant, Treas. Alt. Trustee	A	----
Patricia LaPree, Minutes	A	----
Robert Marshall, Alt. Trustee	A	----
Kristin Readell, Asst.	A	----
Gail Smith, Librarian	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
David Corliss, Secretary	V	----
John Hopkins, Chairman	V	----
Matthew Phillips	V	----
Margorie Vanasse	V	----
PLANNING BOARD		
Michael Borden	E	2013
Stephen Chicoine	E	2015
James Fletcher	E	2014
Robert Marshall, Chairman	E	2015
Gilbert Morris, Alt.	A	----
Kevin O'Connell	E	2013
Paul Renaud	E	2014
Sharon Rossi, Minutes	A	----
Myron Steere-III, Alt.	A	----
Robert Wimpory, Select. Rep.	E	2014
POLICE DEPARTMENT		
Jeffrey Gagnon	A	----
Brian Giammarino, Chief	A	----

TOWN OFFICIALS & COMMITTEES 2012

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Timothy McMahon, Officer	A	----
Lester Milton-Sr., Officer	A	----
Glenn Roberge, Corporal	A	----
Frank Shea, Officer	A	----
Thomas Terilli, Officer	A	----
RECREATION DEPARTMENT		
Joel Barwood, Lifeguard	A	----
Elizabeth Grisafi, Lifeguard	A	----
Dylan McNeil, Lifeguard	A	----
Jeremiah Mello, Lifeguard	A	----
Kaitlynn Sweeney, Head Lifeguard	A	----
Chris Weeks, Little League	V	----
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
Wayne Griffis, (resigned)	A	----
Dennis Marchand, (resigned)	A	----
Raymond Wesoly, P.T.	A	----
RECYCLING COMMITTEE		
Diane Boilard	V	----
Neal Brown	V	----
Carol Burgess (ex officio)	V	----
Candi Fowler	V	----
John Matthias	V	----
Myron Steere, III	V	----
Dan Wolaver	V	----
ROADS COMMISSION		
Peter Hopkins (retired)	A	----
Michael Merzi	A	----
Gary Russell	A	----
Myron Steere, III	A	----
SCHOOL BOARD MEMBER		
Myron Steere, III	E	2014
TECHNOLOGY COMMITTEE		
Mark Long	A	----
Ryan Patterson	A	----
Loren White	A	----
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----

TOWN OFFICIALS & COMMITTEES 2012

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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TOWN COUNCIL

Upton & Hatfield, LLP	A	----
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TOWN ENERGY COMMITTEE

Diane Boilard	A	----
Candi Fowler	A	----
Dan Wolaver	A	----

TOWN FORESTER

Karla Allen	A	----
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TRUSTEES OF THE TRUST FUNDS

Gilbert Bliss	E	2014
Margaret Charig Bliss	E	2013
Janet Moller	E	2015

WEBSITE: *www.greenfield-nh.gov*

Catherine Shaw	A	----
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WELFARE ADMINISTRATION

Leah Fiasconaro-Conway, Dir.	A	----
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ZONING BOARD OF ADJUSTMENT

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	----

SELECTMEN'S REPORT

2012 was definitely a big mud year. Our DPW crew worked their hearts out to keep the roads passable for several weeks during the spring using huge amounts of crushed rock and gravel. Residents on Cavender Road were particularly affected because the road was impassable several times. On behalf of the town, the Selectboard wants to thank the DPW for their hard work.

As we moved through the year, we conducted a number of conversations with our department heads on various problems and solutions.

Issues raised were:

- Rerouting the road to the Recycling Center for safety - Done
- The need for a town gravel resource to mitigate the cost of road reconstruction
- Replacing the network server at the Town Office - Done
- Reconstructing the walkway to the Town Office - Done
- Removing ductwork mold, installing dehumidifier at the Meeting House - Done
- Re-shingling one side of the Town Office roof - Done
- Emergency repair of the Meeting House roof – Done
- More extensive work on the Meeting House roof
- Repairing the Meeting House steeple
- Needing new voting booths - Done
- Lighting the walkway and parking lot at the Town Office – Done
- Security system for Town Office - Done

Many of these projects were accomplished this year, all within budget and have given us reason to be proud that we were able to accomplish so much even with limited financial resources. A great deal of thanks goes to Tim Murray and Aaron Patt for working out the details of these projects, getting solid quotes, and implementing the directives from the Board. We also had an anonymous donor who helped with the cost of the large street light at the Town Office parking lot. You have our heartfelt thanks.

The projects that are still waiting to be done in 2013 are a more extensive repair of the Meeting House roof and the repair of the steeple, and the opening of the proposed new DPW/Material transfer site on Forest Road.

During the fall, we were very fortunate that Ray Cilley offered his crane to help remove the wooden pieces that had begun to fall off the Meeting House steeple. While up there, pictures were taken of the roof. Some of the slates were missing in various places leaving the building open to the weather. At the time, we were still getting quotes from various craftsmen to repair the steeple but an emergency repair was necessary to fix the roof before serious damage was done. Tim Murray found an expert in slate roof repair who came and did a quick fix for us but recommended more extensive work to ensure the continued viability of the roof. While he was here, Tim discussed the steeple repair with him and found that the man knew another craftsman who is a steeplejack and has ties to the Historical Preservation Society. He evidently had worked on several projects with him and thought that he would give us a reasonable quote to fix the steeple. Tim called him and had him give us a quote which was much better than the one we originally got of \$60,000. The two men will work together sharing the scaffolding and therefore keeping the cost down on the project. This year, you will find a warrant article to add \$20,000 to the Town Building Maintenance Capital Reserve Fund. This added money will

make it possible for us to fix both the roof and the steeple for \$55,000. We feel that this is a win win situation and highly recommend that it passes.

The other project that we are working on is a proposed DPW/Material transfer site. This land is located next to Greenvale Cemetery and was given to the town by Emma Gibson many years ago. The lot has a great deal of gravel on it that could be used to relieve the town of some of the cost of reconstructing roads. Having a gravel source in a more central location would help us to realize a savings on the diesel fuel from having to travel so far with the big trucks. The first phase of the plan would be to open the lot, log some of it for revenue, and to begin to remove gravel as needed. Eventually, a salt shed could be built back from the road behind a buffer of trees. A swath of trees would also be left between the site and the cemetery. The first step in the process to get this project underway would be the site plan that will cost about \$15,000. You will find a warrant article being presented this year as well for this.

We also thank our other employees for the great work they have done this year: Dee Sleeper for hunting down the nice voting booths, Kathy Valliere for her continued work to make sure the tax money comes in to pay the bills, Tim's crew for their help on many of the projects, Catherine Shaw and Katherine Heck for keeping an eye on the finances, and Carol Burgess for bringing in \$17,838 in revenues even though the prices are down.

And we thank all the departments for sharpening their pencils when we asked again, and again for that little bit more to keep the town tax rate flat.

To some, it may seem like the town is operated by the various paid departments but volunteers play a huge role in the operation of our town. Whether it is the Budget Committee, the Conservation Commission, the Cemetery Trustees, the Code Officer, the Energy Committee, the Emergency Management Director, the Fire Department, the Planning Board, the Recycling Committee, the Roads Commission, the School Board Representative, the Supervisors of the Checklist, the Trustees of the Library, the Trustees of the Trust Funds, the Technology Committee, or the Zoning Board, volunteers count, and it is what makes us a vital community. Our thanks go to all the volunteers that help to run our beautiful town, past and present. We couldn't do it without them.

Last but by no means least, we thank Peter Hopkins for his many years of service to the town. He has our best wishes for a wonderful retirement in Myrtle Beach.

The Board of Selectmen,

Rob Wimpory, Chair
Karen Day
Debra Davidson

**2013
TOWN WARRANT
and
BUDGET REPORTS**

2013
TOWN WARRANT

Town of Greenfield
State of New Hampshire

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

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 12th day of March 2013**, 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 16th of March 2013 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 town Zoning Ordinance as follows: Amend Section II Definitions by adding the following sentence after “For Purposes of this ordinance, certain terms are defined as provided in this section:” **“Doubts to the precise meaning of terms in these definitions, or those that are not found in these definitions, shall be determined by referencing the Merriam Webster Collegiate Dictionary, 11th Edition.”**

Amendment Number 2: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town Zoning Ordinance as follows: Amend Section II Definitions by arranging the definitions alphabetically.

Amendment Number 3: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town Zoning Ordinance as follows: Amend Section IV General Regulations and Restrictions N. Noise Ordinance so that **all references to daytime be 7:00 a.m. to 10:00 p.m. and all references to night time be 10:00 p.m. to 7: 00 a.m.**

Amendment Number 4: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town Zoning Ordinance as follows: Amend Section XV Board of Adjustment A:4 delete “~~Chapter 31, Sections 60-89, NH Revised Statutes Annotated, 1955, as amended~~” and add in its place “**RSA 673:3**” to reflect change in state law.

Amendment Number 5: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town Zoning Ordinance as follows: Amend Section IV General Regulations and Restrictions P. After Building Code: insert the following sentence. **“The purpose of the adoption of these codes is to establish uniform rules and regulations for the construction of buildings and structures within the Town of Greenfield.”**

Article 2: To see if the Town will vote to require that the annual budget and all special warrant articles having a tax impact shall contain a notation stating the estimated tax impact of the article as outlined in RSA 32:5, V-b. (Majority vote required).

Article 3: To see if the Town will vote to authorize the Selectmen to enter into a seven year lease/purchase agreement in the amount of **One Hundred Seventy Six Thousand, One Hundred Ninety Four Dollars (\$176,194.00)**, net of \$20,000 trade-in for the Town's 2002 10-wheel dump truck, for the purpose of buying a 2014 MACK 10-Wheel Dump Truck fully equipped with dump body and plow package and to further raise and appropriate the sum of **Twenty Five Thousand, One Hundred Seventy One Dollars (\$25,171)** for the first year's payment for that purpose. This lease agreement contains a municipal escape clause. (Majority vote required)

Article 4: To see if the town will vote to raise and appropriate the sum of **Fifteen Thousand Six Hundred Dollars (\$15,600)** for Surveying and Engineering Services to establish the feasibility of using town property on Forest Road (R7-28) for gravel processing for the Department of Public Works on the acreage adjacent to the Greenvale cemetery property. If this article passes \$10,000 can be reduced from the Department of Public Works Salt and Sand line item in article 6. (Majority vote required).

Article 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty Five Thousand Dollars (\$125,000.00)** for the purpose of providing Road Reconstruction on Town roads. (Majority vote required).

Article 6: To see if the town will vote to raise and appropriate the sum of **Five Hundred Thirty One Thousand, Four Hundred Fourteen Dollars (\$531,414.00)** to support the Highway Department. If article 4 passes this article will be reduced by \$10,000. Allocation as follows: (Majority vote required).

HIGHWAY/DPW - 4311

Advertising	500
Building Repairs/Maintenance	3,000
Calcium Chloride - Summer	1,000
Computer Equipment	100
Computer Software	100
Computer Support/Maint.	500
Contract Services	5,000
Drainage Material	4,500
Drug/Alcohol Testing	1,300
Dues and Subscriptions	100
Education/Conventions	500
Electricity	2,300
Equipment Rental	4,000
Fire Alarm system	600
Full-Time Wages	113,500
Gasoline & Diesel Fuel	35,000

General Supplies	2,000
Gravel/Processing	12,000
Heat	4,500
Hydraulic Jackhammer	1
Insurance - Dental	5,175
Insurance - Disability	2,035
Insurance - General Liability	1,445
Insurance - Health	76,150
Insurance - Life	111
Insurance - Vehicle	3,672
Mileage	250
Over-Time Wages	15,000
Part-Time Wages	2,500
Protective Clothing	1,000
Retirement	17,970
Road Maintenance	75,000
Safety Equipment	500
Salt & Sand	30,000
Sealing & Tarring	5,000
Small Tools & Equipment	1,000
Street Signs	1,000
Supervisor Salary	52,015
Telephone	2,000
Tree Trimming	2,000
Vehicle Reimbursement Mileage	1
Vehicle Repair/Maintenance	25,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe Pmt.	21,089
	<u>531,414</u>

Article 7: To see if the town will vote to raise and appropriate the sum of **One Hundred Five Thousand, Nine Hundred Fifty Dollars (\$105,950.00)** to support the Recycling Center. Allocation as follows: (Majority vote required).

RECYCLING CENTER - 4321	
Advertising	100
Building Repairs/Maintenance	1,000
Contract Services	
Electronics Recycling	1,500
Monadnock Disposal	30,475
Northeast Resource Rec. Assoc.	500
Total Contract Services	<u>32,475</u>
Dues and Subscriptions	460
Education/Conventions	500

Electricity	1,100
Equipment Repairs/Maintenance	1,500
Fuel	900
General Supplies	1,000
Hazardous Waste	1,850
Heating Fuel	1,199
Insurance - Dental	490
Insurance - Disability	488
Insurance - General Liability	100
Insurance - Health	8,100
Insurance - Life	28
Insurance - Vehicle	335
Mileage	500
Part-Time Wages	14,050
Protective Clothing	500
Refrigerant Removal	500
Retirement	3,339
Supervisor Wages	34,096
Telephone	840
Tire Removal	500
	<hr/>
	105,950

Article 8: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority Vote required).

Article 9: To see if the Town will raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund for the repair of the Meeting House Steeple and sections of the Meeting House Roof. (Majority vote required). *The Selectmen support this article.*

Article 10: To see if the town will vote to raise and appropriate the sum of **Six Hundred Thousand, Six Hundred Twenty Nine Dollars (\$600,629.00)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required).

Ambulance	16,225
Building Insp/Code Enforc.	5,180
Cemeteries	17,030
Conservation	3,450
Elections/Registrations	25,955
Executive	138,470
Financial Administration	57,420
General Government Buildings	45,566

Health Agencies	3,675
Insurance	17,187
Interest on Bonds	27,750
Interest TAN	1,000
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	36,065
Parks and Recreation	13,225
Patriotic Purposes	1,100
Payroll Expense	45,565
Planning Board	14,350
Principal on Bonds	65,000
Regional Association Dues	3,181
Street Lighting	6,200
Welfare Administration	30,000
Zoning Board of Adjustment	5,000
	<hr/> 600,629

Article 11: To see if the town will vote to raise and appropriate the sum of **Ten Thousand, Five Hundred Dollars (\$10,500)** to add to the existing Assessment Capital Reserve Fund for the reappraisal of all real estate within the municipality every five years per RSA 75:8-a. (Majority vote required). *The Selectmen support this article.*

Article 12: To see if the town will vote to raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000.00)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). *Selectmen support this article.*

Article 13: To see if the town will vote to raise and appropriate the sum of **Seventy Eight Thousand, Three Hundred Ninety Three Dollars (\$78,393.00)** to support the Fire Department. Allocation as follows: (Majority vote required).

FIRE - 4220	
Building Repairs/Maint.	2,000
Chief's Wages	2,000
Dues & Subscriptions	500
Electricity	4,750
Emergency Mgmt. (Code Red incl.)	4,975
Equipment	1,500
Equipment Replacement	6,000
Expense Reimbursements	7,500
Fire Alarm System	625
Fire Prevention	250
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	1,500
General Supplies	500

Heating Fuel	6,500
Insurance - General Liability	646
Insurance - Supplemental	350
Insurance - Vehicle	5,597
Medical Supplies	3,250
Mutual Aid Dispatching	17,000
Postage	100
Radio Repairs/Maint.	1,250
Telephone	2,100
Training Services	5,000
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
	<hr/> 78,393

Article 14: To see if the Town will vote to raise and appropriate the sum of **Five Thousand Five Hundred Dollars (\$5,500)** for the Exterior Painting and Repair of the Stephenson Memorial Library Building. (Majority vote required).

Article 15: To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Four Hundred Thirty Three Dollars (\$75,433.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority vote required).

LIBRARY - 4550

Books/Periodicals/Videos	3,250
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300
Computer Support/Maint.	2,000
Dues & Professional Expenses	200
Education/Conventions	400
Electricity	4,000
Fire/Security System	800
General Supplies & Postage	1,500
Heating Fuel	7,700
Insurance - General Liability	1,283
Mileage	200
Office Equipment	100
Part-Time Wages	48,484
Programs/Entertainment	750
Sewer Fees	618
Telephone	1,800
	<hr/> 75,433

Article 16: To see if the town will vote to raise and appropriate the sum of **Two Hundred Thirty Seven Thousand, Twenty Four Dollars (\$237,024.00)** to support the Police Department. Allocation as follows: (Majority vote required).

POLICE - 4210	
Chief's Salary	65,000
Computer Support/Maint.	1,835
Full-Time Wages	45,500
Gasoline	12,000
General Supplies	1,500
Insurance - Dental	1,650
Insurance - Disability	1,250
Insurance - General Liability	3,887
Insurance - Health	24,325
Insurance - Life	55
Insurance - Vehicle	809
Mutual Aid	17,182
Over-Time Wages	3,000
Part-Time Wages	22,000
Personal Equipment	3,500
Postage	200
Radio Repair/Maint.	500
Retirement	25,831
Telephone	3,000
Training Services	1,500
Vehicle Repair/Maintenance	2,500
	<u>237,024</u>

Article 17: To see if the town will vote to raise and appropriate the sum of **Nineteen Thousand, Three Hundred Nineteen Dollars (\$19,319.00)** for the purpose of purchasing generators, all associated equipment, and installation associated with the generators; 50% of this amount to come from a matching grant from the Department of Homeland Security with the remaining funding to be derived from Fund Balance. This article has no affect on Taxes. (Majority vote required).

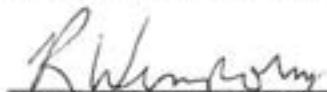
Article 18: To see if the town will vote, pursuant to RSA 289:6, III to reinstate the Board of Cemetery Trustees. If this vote is adopted, a new board of cemetery trustees shall be elected at the town meeting of 2014. (Majority vote required).

Article 19: To see if the Town will vote to support Researching the Replacement of the Old Meeting House Cemetery Fence and for the Cemetery Trustees to provide the cost and the method at Town Meeting in 2014. (Majority vote required).

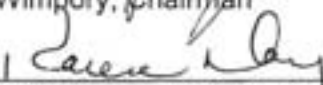
Article 20: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this 14th day of **February** in the year of our Lord
Two Thousand Thirteen.

GREENFIELD, N.H. BOARD OF SELECTMEN



Rob Wimpory, Chairman



Karen A. Day, Selectwoman



Debra Davidson, Selectman

BUDGET OF THE TOWN

OF: Greenfield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2013 to December 31, 2013

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): _____

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.

Rob Wimpory, Chairman

Karen Day, Selectwoman

Debra Davidson, Selectwoman

Rob Wimpory
Karen Day
Debra Davidson

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

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)
GENERAL GOVERNMENT						
4130-4139	Executive	10	130,707	127,970	138,470	
4140-4149	Election, Reg. & Vital Statistics	10	29,145	26,663	25,955	
4150-4151	Financial Administration	10	58,095	53,157	57,420	
4152	Revaluation of Property					
4153	Legal Expense	10	15,000	7,218	15,000	
4155-4159	Personnel Administration	10	45,600	35,034	45,565	
4191-4193	Planning & Zoning	10	21,250	6,951	19,350	
4194	General Government Buildings	10	46,866	51,315	45,566	
4195	Cemeteries	10	17,355	16,884	17,030	
4196	Insurance	10	17,853	17,159	17,187	
4197	Advertising & Regional Assoc.	10	3,145	3,141	3,181	
4199	Other General Government	10	41,025	33,026	36,065	
PUBLIC SAFETY						
4210-4214	Police	16	226,682	224,651	237,024	
4215-4219	Ambulance	10	17,001	17,001	16,225	
4220-4229	Fire	13	75,611	73,471	78,393	
4240-4249	Building Inspection	10	6,520	5,831	5,180	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	6	538,404	537,874	531,414	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	10	5,000	5,113	6,200	
4319	Other					
SANITATION						
4321	Administration	7	106,239	101,745	105,950	
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)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	10	4,525	3,675	3,675	
WELFARE						
4441-4442	Administration & Direct Assist.	10	27,345	33,693	30,000	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	10	13,400	12,642	13,225	
4550-4559	Library	15	75,804	71,944	75,433	
4583	Patriotic Purposes	10	1,100	1,092	1,100	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	10	3,450	18,077	3,450	
4619	Other Conservation					
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ. - Long Term Bonds & Notes	10	65,000	65,000	65,000	
4721	Interest-Long Term Bonds & Notes	10	30,265	30,264	27,750	
4723	Int. on Tax Anticipation Notes	10	1,500	0	1,000	
4790-4799	Other Debt Service	10	7,035	7,035	7,035	

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)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1633922	1587625	1628843	

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund -Assessing	#11	\$10,500	\$10,500	\$10,500	
4915	To Capital Reserve Fund -Fire Equip.	#12	\$25,000	\$25,000	\$20,000	
4915	To Capital Reserve Fund - Town Building	#9	\$10,000	\$30,000	\$20,000	
SPECIAL ARTICLES RECOMMENDED			\$45,500		\$50,500	

****INDIVIDUAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4311	Road Reconstruction	#5	\$125,000	\$125,000	\$125,000	
4550	Library Painting	#13	\$0	\$0	\$5,500	
4311	Lease Purchase dump truck	#3	\$0	\$0	\$25,171	
4902	Generators	#17	\$13,025	\$541	\$19,319	
4311	Survey & Engin.	#4	\$0	\$0	\$15,600	
4324	Used oil collection grant	#8	\$5,000	\$1,845	\$2,500	
INDIVIDUAL ARTICLES RECOMMENDED			\$143,025		\$193,090	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		3500	3896	3500
3180	Resident Taxes				
3185	Yield Taxes		5000	4245.58	5000
3186	Payment in Lieu of Taxes		230000	225445.41	230000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		55000	34582.53	55000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		100	0	100
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		25	75	75
3220	Motor Vehicle Permit Fees		210000	234699.5	210000
3230	Building Permits		7000	5960.75	7000
3290	Other Licenses, Permits & Fees		9840	11867.31	10140
3311-3319	FROM FEDERAL GOVERNMENT		6500	6763.79	0
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		50000	78156.28	50000
3353	Highway Block Grant		67878	67543.06	51800
3354	Water Pollution Grant				
3355	Housing & Community Development				2500
3356	State & Federal Forest Land Reimbursement		1200	1191	1200
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	17, 8	8650	10451.6	15460
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		19600	20557.75	19575
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property			3014	
3502	Interest on Investments		1400	2143.94	1400
3503-3509	Other		7525	12612.78	20825

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
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		1400	810	1400
3917	Transfers from Conservation Funds		0	14979	0
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		67236	67236	9660
	Estimated Fund Balance to Reduce Taxes		33000	156210	50000
TOTAL ESTIMATED REVENUE & CREDITS			784854	901057	744635

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,645,922	1,628,843
Special Warrant Articles Recommended (from page 5)	55,500	50,500
Individual Warrant Articles Recommended (from page 5)	192,236	193,090
TOTAL Appropriations Recommended	1,893,658	1,872,433
Less: Amount of Estimated Revenues & Credits (from above)	901,057	744,635
Estimated Amount of Taxes to be Raised	992,601	1,127,798

COMPARATIVE 2012-2013 BUDGET SUMMARY

	Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES - 3401	20,557.75	19,600.00	19,575.00
INTERFUND OP. TRANSFERS IN-3916	15,789.00	1,400.00	1,400.00
LICENSES, PERMITS & FEES - 3200	252,602.56	226,865.00	227,215.00
MISCELLANEOUS REVENUES - 3500	17,770.72	8,925.00	22,225.00
REVENUES FM STATE - 3300	157,341.60	134,228.00	120,960.00
TAXES - 3100	268,169.35	293,600.00	293,600.00
Total Income	732,230.98	684,618.00	684,975.00
Expense			
AMBULANCE - 4215	17,001.44	17,001.00	16,225.00
BLDG INSP/CODE ENFRMNT - 4240	5,831.45	6,520.00	5,180.00
CEMETERIES - 4195	16,883.81	17,355.00	17,030.00
CONSERVATION - 4611	18,077.24	3,450.00	3,450.00
ELECT./REG./VITAL STAT.- 4140	26,662.63	29,145.00	25,955.00
EXECUTIVE - 4130	127,969.53	130,707.00	138,470.00
FINANCIAL ADMINISTRATION - 4150	53,277.18	58,095.00	57,420.00
FIRE - 4220	73,470.60	75,611.00	78,393.00
GEN.GOV.BLDGS - 4194	51,573.85	46,866.00	45,566.00
HEALTH AGENCIES - 4415	3,675.00	4,525.00	3,675.00
HIGHWAY/DPW - 4311	516,785.39	517,315.00	510,325.00
HIGHWAY/DPW - W.A. - 4311	171,056.26	171,089.00	186,860.00
IMPROVE. OTHER THAN BUILD.-4909	4,211.00	4,211.00	0.00
INSURANCE - 4196	17,159.00	17,853.00	17,187.00
INTEREST LONG TERM NOTE - 4721	30,263.50	30,265.00	27,750.00
INTEREST ON T.A.N. - 4723	0.00	1,500.00	1,000.00
INTERFUND OP. TRANS. OUT - 4915	65,500.00	65,500.00	50,500.00
LEGAL - 4153	7,218.49	15,000.00	15,000.00
LIBRARY - 4550	71,944.27	75,804.00	75,433.00
LIBRARY - W.A. - 4550	0.00	0.00	5,500.00
MACHINERY/VEHICLES/EQUIP.- 4902	540.94	13,025.00	19,319.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	32,926.35	41,025.00	36,065.00
PARKS & RECREATION - 4520	12,642.40	13,400.00	13,225.00
PATRIOTIC PURPOSES - 4583	1,091.67	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	35,033.57	45,600.00	45,565.00
PLANNING BOARD - 4191	6,431.28	16,250.00	14,350.00
POLICE - 4210	224,650.80	226,682.00	237,024.00
POLICE - W.A. - 4210	24,495.98	25,000.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4321	101,745.25	106,239.00	105,950.00
RECYCLING CENTER - GRANTS -4324	1,844.88	5,000.00	2,500.00
REGIONAL ASSOCIATIONS - 4197	3,141.18	3,145.00	3,181.00
STREET LIGHTING - 4316	5,113.02	5,000.00	6,200.00
WELFARE ADMINISTRATION - 4441	33,693.38	27,345.00	30,000.00
ZONING BOARD - 4191	519.34	5,000.00	5,000.00
Total Expense	1,834,465.68	1,893,658.00	1,872,433.00
Net Ordinary Income	(1,102,234.70)	(1,209,040.00)	(1,187,458.00)

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
Income				
CHARGES FOR SERVICES - 3401				
	Highway Dept	80.00	0.00	0.00
	Library	70.00	0.00	75.00
	Parks Dept.	460.00	500.00	500.00
	Police Dept	1,232.98	1,000.00	1,000.00
	Recreation	568.00	500.00	500.00
	Recycling Dept			
	Recycling Charges	8,329.75	7,000.00	7,000.00
	Recycling Revenues	9,509.11	10,000.00	10,000.00
	Total Recycling Dept	17,838.86	17,000.00	17,000.00
	Town Office	307.91	600.00	500.00
Total CHARGES FOR SERVICES		20,557.75	19,600.00	19,575.00
INTERFUND OP. TRANSFERS IN - 3916				
	Cemetery Fund	810.00	1,000.00	1,000.00
	McCanna Fund	0.00	200.00	200.00
	Sayles Fund	0.00	200.00	200.00
	Transfer from Conservation Fund	14,979.00	0.00	0.00
Total INTERFUND OP. TRANSFERS IN		15,789.00	1,400.00	1,400.00
LICENSES, PERMITS & FEES - 3200				
	Building Permits	5,960.75	7,000.00	7,000.00
	Business Licenses	75.00	25.00	75.00
	Dog Licenses	981.50	1,100.00	1,000.00
	Dog Licenses Fines	467.50	100.00	150.00
	Driveway Permit Fees	75.00	30.00	30.00
	Marriage Licenses	0.00	200.00	200.00
	Motor Vehicle Permit Fees	234,699.50	210,000.00	210,000.00
	Motor Vehicle Stickers & Plates	5,270.00	4,200.00	4,500.00
	Motor Vehicle Titles	710.00	600.00	650.00
	Pistol Permits	269.00	100.00	100.00
	Planning Board Fees	1,671.12	1,500.00	1,500.00
	Septic Test & Plan Fees	400.00	700.00	700.00
	Town Fees For Bad Checks	127.84	100.00	100.00
	U.C.C. Filing Fees	840.00	200.00	200.00
	Vital Certified Copies & Search	625.00	300.00	300.00
	Wet Land Filing Fees	0.00	10.00	10.00
	Witness Fees	300.00	400.00	400.00
	ZBA Fees	130.35	300.00	300.00
Total LICENSES, PERMITS & FEES		252,602.56	226,865.00	227,215.00
MISCELLANEOUS REVENUES - 3500				
	Burial Fees	950.00	0.00	500.00
	Cemetery Lots	700.00	500.00	500.00
	Code Enforcement Reimbursement	0.00	5,000.00	5,000.00
	Fines From Court	0.00	1,000.00	1,000.00
	Fines From Police	10.00	0.00	100.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Insurance Claims	4,525.00	0.00	0.00
	Interest on Deposits	2,143.94	1,400.00	1,400.00
	Other Misc Revenues	4,812.78	0.00	12,500.00
	Sale of Municipal Property	3,014.00	0.00	0.00
	Spirit Advertisements	35.00	25.00	25.00
	Town Hall Rental	1,580.00	1,000.00	1,200.00
	Total MISCELLANEOUS REVENUES	17,770.72	8,925.00	22,225.00
*	Donation \$4500 Tn Off lighting project			
	REVENUES FM STATE - 3300			
	Grants			
	Alcohol Enforcement St.Park GPD	1,051.50	2,500.00	2,500.00
	FEMA	6,783.79	6,500.00	0.00
	Highway Block Grant	67,543.06	67,878.00	51,800.00
	Home Land Security	0.00	0.00	9,660.00
	Housing & Community Devel.	0.00	0.00	2,500.00
	Used Oil Collection GRC	1,977.38	5,000.00	2,500.00
	Total Grants	77,355.73	81,878.00	68,960.00
	Meals & Rooms Tax Distr.	78,156.28	50,000.00	50,000.00
	Railroad Tax	65.11	750.00	150.00
	Road Tolls/Gas Tax Refund	573.48	400.00	650.00
	State&Federal Forest Land Reimb	1,191.00	1,200.00	1,200.00
	Total REVENUES FM STATE	157,341.60	134,228.00	120,960.00
	TAXES - 3100			
	Excavation Tax	0.00	100.00	100.00
	Interest & Penalties	34,582.53	55,000.00	55,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	8,895.83	8,500.00	8,500.00
	Total Land Use Change Tax	3,895.83	3,500.00	3,500.00
	Payment in Lieu of Taxes	225,445.41	230,000.00	230,000.00
	Timber Tax	4,245.58	5,000.00	5,000.00
	Total TAXES	268,169.35	293,600.00	293,600.00
	Total Income	732,230.98	684,618.00	684,975.00
	Expense			
	AMBULANCE - 4215			
	Medical Services	17,001.44	17,001.00	16,225.00
	Total AMBULANCE - 4215	17,001.44	17,001.00	16,225.00
	BLDG INSP/CODE ENFRMNT - 4240			
	Advertising	0.00	0.00	150.00
	Code Books	221.50	400.00	400.00
	Computer Equipment	0.00	150.00	150.00
	Computer Support/Maint.	50.00	50.00	50.00
	Dues and Subscriptions	175.00	150.00	150.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Education/Conventions	86.00	300.00	300.00
	General Supplies	162.95	230.00	230.00
	Mileage	171.00	150.00	150.00
	Other Code Enforcement	1,490.00	1,490.00	0.00
	Part-Time Wages	3,475.00	3,600.00	3,600.00
	Total BLDG INSP/CODE ENFRCMNT - 4240	5,831.45	6,520.00	5,180.00
	CEMETERIES - 4195			
	Arborist	1,056.43	1,000.00	1,000.00
	Electricity	167.09	175.00	175.00
	General Supplies	7.84	200.00	200.00
	Groundskeeper	13,760.46	13,780.00	13,780.00
	Maintenance	1,205.90	600.00	600.00
	Mileage	0.00	100.00	100.00
	Monument Repair	170.00	1,000.00	1,000.00
	Water System	516.09	500.00	175.00
	Total CEMETERIES - 4195	16,883.81	17,355.00	17,030.00
	CONSERVATION - 4611			
	Conservation Easement	14,979.00	0.00	0.00
	Dues and Subscription	310.00	300.00	300.00
	Education/Convention	0.00	175.00	175.00
	General Supplies	280.61	150.00	150.00
	Postage	244.48	200.00	200.00
	Programs	0.00	300.00	300.00
	Publications	0.00	50.00	50.00
	Roadside Round-up	263.15	275.00	275.00
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	18,077.24	3,450.00	3,450.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	1,505.00	300.00	800.00
	Computer Software	0.00	600.00	300.00
	Computer Support/Maint.	1,181.00	1,200.00	1,400.00
	Dues and Subscriptions	20.00	50.00	50.00
	Education/Conventions	0.00	80.00	80.00
	Elections			
	Advertising	160.96		
	Checklist & Ballot Insp. Wages	2,629.43		
	Computer Support/Maint.	225.00		
	General Supplies Elections	2,010.92		
	Meals for Officials	375.01		
	Elections - Other	0.00	4,800.00	1,200.00
	Total Elections	5,401.32	4,800.00	1,200.00
	General Supplies	95.90	300.00	200.00
	Mileage	0.00	750.00	200.00
	Postage	128.41	150.00	150.00
	Publications	0.00	75.00	75.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Town Clerk - Other Compensation	10,291.00	9,000.00	9,500.00
	Town Clerk Deputy Wages	0.00	3,000.00	3,000.00
	Town Clerk Salary	8,040.00	8,040.00	8,400.00
	Vital Statistics	0.00	800.00	600.00
	Total ELECT./REG./VITAL STAT.- 4140	26,662.63	29,145.00	25,955.00
	EXECUTIVE - 4130			
	Clerical Wages	36,616.85	36,828.00	37,440.00
	Contract Services	0.00	0.00	225.00
	Education/Conventions	0.00	500.00	500.00
	General Supplies	370.24	250.00	500.00
	Insurance - Dental	1,856.19	1,840.00	2,140.00
	Insurance - Disability	1,114.42	976.00	1,065.00
	Insurance - Health	25,467.42	27,370.00	29,975.00
	Insurance - Life	57.50	60.00	60.00
	Mileage	39.96	300.00	300.00
	Moderator Salary	125.00	125.00	125.00
	Overtime Wages	165.01	290.00	290.00
	Retirement	7,636.82	7,648.00	8,830.00
	Selectmen Salaries	4,520.04	4,520.00	4,520.00
	Town Admin. Salary	50,000.08	50,000.00	52,500.00
	Total EXECUTIVE - 4130	127,969.53	130,707.00	138,470.00
	FINANCIAL ADMINISTRATION - 4150			
	Assessing Services	12,211.75	14,770.00	14,770.00
	Auditing Services	13,125.00	13,400.00	11,750.00
	Computer Equipment	485.00	450.00	450.00
	Computer Software	185.00	400.00	400.00
	Computer Support/Maint.	1,995.00	2,000.00	2,000.00
	Dues and Subscriptions	45.00	50.00	50.00
	Education/Conventions	0.00	150.00	150.00
	General Supplies	465.60	250.00	250.00
	Mileage	0.00	50.00	50.00
	Postage	58.27	300.00	300.00
	Tax Collection			
	Computer Equipment	450.00	450.00	450.00
	Computer Support/Maint.	1,691.00	1,700.00	1,700.00
	Contract Services	1,304.00	1,700.00	1,700.00
	Dues and Subscriptions	20.00	25.00	25.00
	Education/Conventions	187.50	300.00	300.00
	General Supplies	595.52	500.00	550.00
	Mileage	82.70	100.00	100.00
	Office Equipment	119.99	150.00	150.00
	Postage	1,698.40	1,650.00	1,650.00
	Registry Fees	234.05	350.00	350.00
	Tax Collector Deputy Wages	112.50	500.00	500.00
	Tax Collector Wages	15,106.00	14,600.00	15,825.00
	Total Tax Collection	21,601.66	22,025.00	23,300.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Treasurer Deputy Wages	15.15	250.00	250.00
	Treasurer Wages	3,089.75	4,000.00	3,700.00
Total FINANCIAL ADMINISTRATION - 4150		53,277.18	58,095.00	57,420.00
FIRE - 4220				
	Building Repairs/Maint.	2,126.27	2,000.00	2,000.00
	Chief's Wages	2,000.00	2,000.00	2,000.00
	Dues & Subscriptions	225.00	1,000.00	500.00
	Electricity	4,556.27	4,250.00	4,750.00
	Emergency Management (+Code Red)	166.69	750.00	4,975.00
	Equipment	755.33	2,250.00	1,500.00
	Equipment Replacement	1,351.35	7,250.00	6,000.00
	Expense Reimbursements	7,500.00	7,500.00	7,500.00
	Fire Alarm System	603.00	625.00	625.00
	Fire Prevention	0.00	250.00	250.00
	Forest Fire Equipment	329.13	500.00	500.00
	Forest Fire Reimbursements	500.00	500.00	500.00
	Gasoline & Diesel Fuel	1,347.16	1,500.00	1,500.00
	General Supplies	465.33	500.00	500.00
	Heating Fuel	6,335.92	5,300.00	6,500.00
	Insurance - General Liability	605.00	605.00	646.00
	Insurance - Supplemental	0.00	350.00	350.00
	Insurance - Vehicle	5,231.00	5,231.00	5,597.00
	Medical Supplies	4,352.82	2,500.00	3,250.00
	Mutual Aid Dispatching	17,028.00	20,000.00	17,000.00
	Postage	0.00	100.00	100.00
	Radio Repairs/Maint.	1,899.03	1,250.00	1,250.00
	Telephone	2,090.54	1,900.00	2,100.00
	Training Services	5,597.46	4,000.00	5,000.00
	Uniform Allowance	1,312.33	1,000.00	1,000.00
	Vehicle Repair/Maintenance	7,092.97	2,500.00	2,500.00
Total FIRE - 4220		73,470.60	75,611.00	78,393.00
GENERAL GOV. BLDGS - 4194				
	Building & Grounds Maint. Wages	0.00	2,000.00	0.00
	Building & Grounds Maintenance	18,730.05	12,450.00	12,000.00
	Custodial Services	17,185.80	17,186.00	17,186.00
	Electricity	2,317.23	2,300.00	2,300.00
	Fire Alarm System	704.00	1,000.00	800.00
	General Supplies	405.85	500.00	500.00
	Groundskeeper	6,351.09	6,480.00	6,880.00
	Heating Fuel - Mtg Hse	4,971.98	4,200.00	5,000.00
	Mileage	0.00	50.00	0.00
	Telephone Lines for Fire Alarm	907.85	700.00	900.00
Total GEN. GOV. BLDGS - 4194		51,573.85	46,866.00	45,566.00
	* Off-set by Donation - see Income			
HEALTH AGENCIES - 4415				

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Child Advocacy Center	0.00	500.00	0.00
	ConVal Transportation Co.	500.00	500.00	500.00
	Home Health Care & Community Sv	500.00	500.00	500.00
	Milford Mediation	0.00	250.00	0.00
	Monadnock Family Services	1,500.00	1,500.00	1,500.00
	Project Lift	100.00	100.00	100.00
	Red Cross	500.00	500.00	500.00
	Samaritans	0.00	100.00	0.00
	St. Joseph Community Services	325.00	325.00	325.00
	The River Center	250.00	250.00	250.00
	Total HEALTH AGENCIES - 4415	3,675.00	4,525.00	3,675.00
	HIGHWAY/DPW - 4311			
	Advertising	454.03	500.00	500.00
	Building Repairs/Maintenance	4,922.10	3,000.00	3,000.00
	Calcium Chloride - Summer	1,257.35	5,000.00	1,000.00
	Computer Equipment	0.00	100.00	100.00
	Computer Software	0.00	100.00	100.00
	Computer Support/Maint.	0.00	500.00	500.00
	Contract Services	5,612.50	5,000.00	5,000.00
	Drainage Material	5,633.95	3,500.00	4,500.00
	Drug/Alcohol Testing	706.00	1,300.00	1,300.00
	Dues and Subscriptions	64.99	100.00	100.00
	Education/Conventions	1,270.00	500.00	500.00
	Electricity	2,254.28	2,300.00	2,300.00
	Equipment Rental	6,754.00	5,000.00	4,000.00
	Fire Alarm system	514.00	600.00	600.00
	Full-Time Wages	109,051.33	115,669.00	113,500.00
	Gasoline & Diesel Fuel	35,405.01	35,000.00	35,000.00
	General Supplies	1,717.62	1,500.00	2,000.00
	Gravel/Processing	13,328.03	9,000.00	12,000.00
	Heat	3,494.90	6,000.00	4,500.00
	Hydraulic Jackhammer	0.00	1.00	1.00
	Insurance - Dental	3,016.47	3,370.00	5,175.00
	Insurance - Disability	1,865.54	1,500.00	2,035.00
	Insurance - General Liability	1,350.00	1,350.00	1,445.00
	Insurance - Health	59,857.29	61,880.00	76,150.00
	Insurance - Life	98.90	111.00	111.00
	Insurance - Vehicle	3,432.00	3,432.00	3,672.00
	Mileage	38.50	500.00	250.00
	Over-Time Wages	12,488.69	17,351.00	15,000.00
	Part-Time Wages	0.00	5,000.00	2,500.00
	Protective Clothing	357.48	1,500.00	1,000.00
	Retirement	15,139.52	16,150.00	17,970.00
	Road Maintenance	103,559.61	75,000.00	75,000.00
	Safety Equipment	669.74	1,500.00	500.00
	Salt & Sand	22,085.63	30,000.00	30,000.00
	Sealing & Tarring	158.86	5,000.00	5,000.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Small Tools & Equipment	2,008.48	2,500.00	1,000.00
	Street Signs	319.58	3,000.00	1,000.00
	Supervisor Salary	50,500.06	50,500.00	52,015.00
	Telephone	1,947.71	2,000.00	2,000.00
	Tree Trimming	4,546.00	5,000.00	2,000.00
	Vehicle Reimbursement Mileage	0.00	1.00	1.00
	Vehicle Repair/Maintenance	39,060.72	35,000.00	25,000.00
	Welding Supplies	1,844.52	1,000.00	1,000.00
	Total HIGHWAY/DPW - 4311	516,785.39	517,315.00	510,325.00
	HIGHWAY/DPW - W.A. - 4311			
	W.A. '08 - #16 Backhoe	21,088.44	21,089.00	21,089.00
*	W.A. '12 - #13 DPW Pickup Truck	24,968.00	25,000.00	0.00
	W.A. '12 - #15 Road Reconst.	124,999.82	125,000.00	0.00
	W.A. '13 - #3 Dump Truck	0.00	0.00	25,171.00
	W.A. '13 - #4 Surveying & Eng. Serv.	0.00	0.00	15,600.00
	W.A. '13 - #5 Road Reconst.	0.00	0.00	125,000.00
	Total HIGHWAY/DPW - W.A. - 4311	171,056.26	171,089.00	186,860.00
	* Funded from Fund Balance			
	IMPROVE. OTHER THAN BUILD.- 4909			
*	W.A. '12 -#9 Code Red Contract	4,211.00	4,211.00	
	Total IMPROVE. OTHER THAN BUILD.-4909	4,211.00	4,211.00	
	* Funded from Fund Balance			
	INSURANCE - 4196			
	Property/Liability	3,992.00	4,000.00	2,991.00
	Unemployment Compensation	2,068.00	2,068.00	2,062.00
	Workmen's Compensation	11,099.00	11,785.00	12,134.00
	Total INSURANCE - 4196	17,159.00	17,853.00	17,187.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Revitalization Bond	30,263.50	30,265.00	27,750.00
	Total INTEREST LONG TERM NOTE - 4721	30,263.50	30,265.00	27,750.00
	INTEREST ON T.A.N. - 4723			
	Interest on Tax Anticipation Notes	0.00	1,500.00	1,000.00
	Total INTEREST ON T.A.N. - 4723	0.00	1,500.00	1,000.00
	INTERFUND OP. TRANS. OUT - 4915			
	Assessment CRF	10,500.00	10,500.00	10,500.00
*	Fire/Rescue Apparatus CRF	25,000.00	25,000.00	20,000.00
	Town Buildings Maintenance CRF	30,000.00	30,000.00	20,000.00
	Total INTERFUND OP. TRANS. OUT - 4915	65,500.00	65,500.00	50,500.00
	* Funded from Fund Balance			
	LEGAL - 4153			
	Building Inspector	51.00		

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Donovan-Right To Know	72.00		
	Fairpoint	261.11		
	Katz v. GPD	36.00		
	Other Legal Services	897.80		
	Personnel Issues	347.10		
	Police	73.00		
	Recycling Ctr	93.60		
	T.A.N.	2,465.24		
	Town Meeting/Warrant	1,778.69		
	vs Vincent	1,142.95		
	LEGAL - 4153 - Other	0.00	15,000.00	15,000.00
	Total LEGAL - 4153	7,218.49	15,000.00	15,000.00
	LIBRARY - 4550			
	Books/Periodicals/Videos	6,199.33	6,350.00	3,250.00
	Building Repairs/Maintenance	2,455.86	1,200.00	1,200.00
	Clerical Wages	550.00	648.00	648.00
	Computer Equipment	0.00	200.00	200.00
	Computer Software	257.48	300.00	300.00
	Computer Support/Maint.	910.50	1,500.00	2,000.00
	Dues & Professional Expenses	200.00	200.00	200.00
	Education/Conventions	325.00	400.00	400.00
	Electricity	3,605.08	3,600.00	4,000.00
	Fire/Security System	614.00	800.00	800.00
	General Supplies & Postage	1,210.56	1,250.00	1,500.00
	Heating Fuel	5,378.65	7,700.00	7,700.00
	Insurance - General Liability	0.00	0.00	1,283.00
	Mileage	164.73	300.00	200.00
	Office Equipment	0.00	5.00	100.00
	Part-Time Wages	46,861.66	47,533.00	48,484.00
	Programs/Entertainment	918.33	1,500.00	750.00
	Sewer Fees	571.40	618.00	618.00
	Telephone	1,721.69	1,700.00	1,800.00
	Total LIBRARY - 4550	71,944.27	75,804.00	75,433.00
	LIBRARY - W.A. - 4550			
	W.A. '13 - #14 Paint & Repairs	0.00	0.00	5,500.00
	Total LIBRARY - W.A. - 4550	0.00	0.00	5,500.00
	MACHINERY/VEHICLES/EQUIP.- 4902			
*	W.A. '12 - #2 Generators	540.94	13,025.00	0.00
**	W.A. '13 - #17 Generators	0.00	0.00	19,319.00
	Total MACHINERY/VEHICLES/EQUIP.- 4902	540.94	13,025.00	19,319.00
	* Funded from Fund Balance			
	** 50/50 Grant/Fund Balance -see Income			
	OTHER DEBT SERVICE - 4790			
*	Rural Development Loan	7,035.00	7,035.00	7,035.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
Total OTHER DEBT SERVICE - 4790		7,035.00	7,035.00	7,035.00
	* Reimb. by Waste Water Fund			
OTHER GENERAL GOV. - 4199				
	Advertising	426.60	500.00	500.00
	Bank Fees	339.19	1,300.00	1,300.00
	Computer Equipment	3,741.45	3,750.00	900.00
	Computer Software	1,305.00	1,500.00	1,500.00
	Computer Support/Maint.	1,374.95	2,650.00	3,840.00
	Copier Rental	4,032.07	3,500.00	3,500.00
	Dues and Subscriptions	100.00	100.00	100.00
	Electricity	2,767.50	2,600.00	2,800.00
	Fire/Security Alarm System	1,093.89	1,000.00	1,200.00
	General Supplies	1,758.99	1,900.00	1,900.00
	Heating Fuel - Town Office	1,822.81	7,000.00	3,000.00
	News Letter Services	1,999.98	2,000.00	2,000.00
	Postage	1,517.91	2,000.00	2,000.00
	Printing	3,386.50	3,000.00	3,500.00
	Publications	0.00	1,000.00	500.00
	Tax Maps	1,975.00	2,000.00	2,000.00
	Telephone	3,599.52	3,500.00	3,700.00
	Town Office Equipment	159.99	250.00	250.00
	Town Website	1,525.00	1,475.00	1,575.00
Total OTHER GENERAL GOV. - 4199		32,926.35	41,025.00	36,065.00
PARKS & RECREATION (OP + Beach)				
	Advertising	0.00	200.00	0.00
	Building Repairs/Maintenance	775.18	500.00	700.00
	Contract Services	2,781.24	2,300.00	2,300.00
	Dues	0.00	100.00	0.00
	Electricity	889.63	1,300.00	1,000.00
	Fire Alarm System	533.00	625.00	625.00
	Garden Supplies	558.58	150.00	600.00
	General Supplies	74.66	400.00	200.00
	Grounds Maintenance	1,963.12	1,100.00	1,100.00
	Heat (Propane)	0.00	600.00	600.00
	Lifeguard Wages	4,159.14	5,000.00	5,000.00
	Mileage	0.00	25.00	0.00
	Programs	0.00	300.00	200.00
	Telephone Lines for Fire Alarm	907.85	800.00	900.00
Total PARKS & RECREATION - 4520		12,642.40	13,400.00	13,225.00
PATRIOTIC PURPOSES - 4583				
	General Supplies	1,091.67	1,100.00	1,100.00
Total PATRIOTIC PURPOSES - 4583		1,091.67	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155				
	Benefits - 4155.2	0.00	9,000.00	9,000.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
	Payroll Expenses/FICA - 4155.1	35,033.57	36,600.00	36,565.00
	Total PERSONNEL ADMINISTRATION - 4155	35,033.57	45,600.00	45,565.00
	PLANNING BOARD - 4191			
	Advertising	611.76	1,000.00	1,000.00
	Clerical Services	1,335.00	2,300.00	2,300.00
	Education/Conventions	200.00	250.00	350.00
	General Supplies	556.21	100.00	100.00
	Legal/Professional Services	2,955.01	9,000.00	7,000.00
	Master Plan Update	0.00	2,500.00	2,500.00
	Postage	636.30	600.00	600.00
	Printing	0.00	100.00	100.00
	Publications	85.00	200.00	200.00
	Registry Fees	52.00	200.00	200.00
	Total PLANNING BOARD - 4191	6,431.28	16,250.00	14,350.00
	POLICE - 4210			
	Chief's Salary	65,000.00	65,000.00	65,000.00
	Computer Equipment	1,900.00	0.00	0.00
	Computer Support/Maint.	1,522.50	1,000.00	1,835.00
	Full-Time Wages	34,749.05	44,824.00	45,500.00
	Gasoline	10,447.97	10,000.00	12,000.00
	General Supplies	1,601.15	1,500.00	1,500.00
	Insurance - Dental	1,246.32	1,260.00	1,650.00
	Insurance - Disability	1,244.55	976.00	1,250.00
	Insurance - General Liability	3,633.00	3,633.00	3,887.00
	Insurance - Health	20,800.69	22,340.00	24,325.00
	Insurance - Life	55.20	55.00	55.00
	Insurance - Vehicle	757.00	760.00	809.00
	Mutual Aid	16,364.00	16,384.00	17,182.00
	Over-Time Wages	1,890.71	3,000.00	3,000.00
	Part-Time Wages	29,900.02	20,500.00	22,000.00
	Personal Equipment	1,322.54	3,500.00	3,500.00
	Postage	212.53	200.00	200.00
	Radio Repair/Maint.	212.50	200.00	500.00
	Retirement	22,635.65	22,550.00	25,831.00
	Special Detail	21,017.71	0.00	0.00
	Special Detail Income	(17,985.55)	0.00	0.00
	Special Detail Oak Park Income	(512.50)	0.00	0.00
	Telephone	2,476.68	3,000.00	3,000.00
	Training Services	1,544.41	1,500.00	1,500.00
	Vehicle Repair/Maintenance	2,614.67	4,500.00	2,500.00
	Total POLICE - 4210	224,650.80	226,682.00	237,024.00
	* Off-set by unused Full-Time Wages			
	** Off-set by Grant - see Income			
	POLICE - W.A. - 4210			
	W.A. '12 - #17 Cruiser 2012	24,495.98	25,000.00	

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
Total POLICE - W.A. - 4210		24,495.98	25,000.00	
PRINCIPAL LONG TERM NOTES- 4711				
Revitalization Bond		65,000.00	65,000.00	65,000.00
Total PRINCIPAL LONG TERM NOTES- 4711		65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4321				
Advertising		329.18	100.00	100.00
Building Repairs/Maintenance		1,172.77	1,000.00	1,000.00
Computer Support & Maint.		200.00	0.00	0.00
Contract Services				
Electronics Recycling		1,257.56	1,000.00	1,500.00
Monadnock Disposal		35,242.90	35,000.00	30,475.00
Northeast Resource Rec. Assoc.		871.54	500.00	500.00
Trucking		297.50	0.00	0.00
Total Contract Services		37,669.50	36,500.00	32,475.00
Dues and Subscriptions		337.45	490.00	460.00
Education/Conventions		410.00	405.00	500.00
Electricity		967.95	1,300.00	1,100.00
Equipment Repairs/Maintenance		1,606.32	1,500.00	1,500.00
Fuel		333.99	1,525.00	900.00
General Supplies		770.71	674.00	1,000.00
Hazardous Waste		1,421.38	1,780.00	1,850.00
Heating Fuel		0.00	1,000.00	1,199.00
Insurance - Dental		437.94	445.00	490.00
Insurance - Disability		426.84	488.00	488.00
Insurance - General Liability		13.00	100.00	100.00
Insurance - Health		7,081.13	7,600.00	8,100.00
Insurance - Life		27.60	28.00	28.00
Insurance - Vehicle		314.00	315.00	335.00
Mileage		440.47	500.00	500.00
Part-Time Wages		9,474.28	12,438.00	14,050.00
Protective Clothing		229.24	500.00	500.00
Refrigerant Removal		413.00	300.00	500.00
Retirement		2,911.05	2,913.00	3,339.00
Supervisor Wages		33,080.11	33,098.00	34,096.00
Telephone		907.09	840.00	840.00
Tire Removal		770.25	400.00	500.00
Total RECYCLING CENTER - 4321		101,745.25	106,239.00	105,950.00
RECYCLING CENTER - GRANTS -4324				
* Used Oil Collection Grant		1,844.88	5,000.00	2,500.00
Total RECYCLING CENTER - GRANTS -4324		1,844.88	5,000.00	2,500.00
* Off-set by Grant - see Income				
REGIONAL ASSOCIATIONS - 4197				
N.H. Municipal Assoc. Dues		1,216.18	1,220.00	1,254.00
So-West Reg. Plng. Com. Dues		1,925.00	1,925.00	1,927.00

COMPARATIVE 2012-2013 BUDGET DETAIL

		Received/ Expended 2012	Appropriated Budget 2012	Proposed Budget 2013
Total REGIONAL ASSOCIATIONS - 4197		3,141.18	3,145.00	3,181.00
STREET LIGHTING - 4316				
Contract Services		5,113.02	5,000.00	6,200.00
Total STREET LIGHTING - 4316		5,113.02	5,000.00	6,200.00
WELFARE ADMINISTRATION - 4441				
Assistance Reimbursement		(227.57)	0.00	0.00
Computer Support/Maint.		30.00	30.00	135.00
Direct Assistance - Food		145.27	750.00	750.00
Direct Assistance - Heat		380.84	6,500.00	6,500.00
Direct Assistance - Medical		664.38	1,000.00	1,000.00
Direct Assistance - PSNH		4,181.39	2,000.00	2,000.00
Direct Assistance - Rent		13,219.30	11,000.00	12,000.00
Direct Assistance - Shelter		0.00	1,000.00	1,000.00
Direct Assistance - Unantic.		13,315.20	2,000.00	3,500.00
Direct Assistance -McCanna Fund		0.00	75.00	75.00
Dues		30.00	30.00	30.00
Education/Conventions		0.00	60.00	60.00
General Supplies		169.57	50.00	100.00
Mileage		0.00	50.00	50.00
Supervisor Wages		1,785.00	2,800.00	2,800.00
Total WELFARE ADMINISTRATION - 4441		33,693.38	27,345.00	30,000.00
ZONING BOARD - 4191				
Advertising		138.18	200.00	200.00
Clerical Services		262.50	350.00	350.00
Education/Conventions		0.00	50.00	50.00
General Supplies		34.26	100.00	100.00
Legal Services		0.00	4,000.00	4,000.00
Postage		84.40	200.00	200.00
Publications		0.00	100.00	100.00
Total ZONING BOARD - 4191		519.34	5,000.00	5,000.00
Total Expense		1,834,465.68	1,893,658.00	1,872,433.00
Net Income (Less) Expense		(1,102,234.70)	(1,209,040.00)	(1,187,458.00)
Warrant Articles Funded fm Fund Balance		54,719.94	67,236.00	9,660.00

**2012
TOWN MEETING
MINUTES**

2012
TOWN MEETING

Town of Greenfield
State of New Hampshire

13 March, 2012

Moderator Peter Hopkins opened the meeting at 10:00 AM. Supervisor of the Checklist Linda Dodge read the checklist with 979 names. The Moderator lead the Pledge of Allegiance. The Moderator proceeded with Article 1 of the Town Warrant by opening the polls.

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

Moderator Peter Hopkins closed the polls at 7:00 PM. Results were tabulated and reported, and the meeting was to reconvene at 9:00 AM on Saturday March 17, 2012.

Town Meeting reconvened on Saturday March 17, 2012 as scheduled. Moderator Peter Hopkins called the meeting to order at 9:08 AM. He began by having the local Boy Scout troop bring in the colors, and then lead the Pledge of Allegiance, and followed with the House Rules.

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:

ConVal School District ballot results: (Greenfield only)

Article #1	YES = 147	NO = 182
Article #2	YES = 141	NO = 187
Article #3	YES = 173	NO = 149
Article #4	YES = 166	NO = 154
Article #5	YES = 190	NO = 128

Article #6 YES = 81 NO = 242
Article #7 YES = 213 NO = 106
Article #8 YES = 258 NO = 56

OFFICER ELECTION RESULTS:

Selectman for Three Years: Debra Davidson received 159 votes, John Gryval received 152 votes, therefore Debra Davidson is elected for the ensuing three years.

Town Clerk for Three Years: Edith “Dee” Sleeper received 306 votes, and therefore is elected for the ensuing three years.

Supervisor of the Checklist for Six Years: Linda Dodge received 307 votes, and therefore is elected for the ensuing six years.

Budget Committee Members for Three Years: Myron Steere received 307 votes, and therefore is elected for the ensuing three years. One seat remains vacant.

Budget Committee Members for Two Years: No one was elected, and therefore two seats remain vacant.

Budget Committee Member for One Year: No one was elected, and therefore one seat remains vacant.

Trustee of Trust Funds & Cemetery Trustee: Janet Moller received 287 votes, and therefore is elected for the ensuing three years.

Library Trustee for Three Years: Jami Bascom received 304 votes, and therefore is elected for the ensuing three years.

Library Trustee for Two Years: Bruce Dodge received 302 votes, and therefore is elected for the ensuing two years.

Planning Board Members for Three Years: Stephen Chicoine received 228 votes, Robert Marshall received 265 votes, therefore Stephen Chicoine and Robert Marshall are elected for the ensuing three years.

School Board Representative for Two Years: Jennifer Davis received 142 votes, Myron Steere received 143 votes, therefore Myron Steere is elected for the ensuing two years.

School Board Moderator for Three Years: Although Greenfield voters did not elect anyone, the seat will be filled according to the entire school district results

At this time the Moderator announced that the PTO has food available for breakfast and lunch. This is the first time they have done this.

Debra Davidson, newly elected Selectman, thanked everyone for their support and stated she is looking forward to serving the residents.

The Moderator thanked the staff and volunteers who run our town, and then introduced the new Town Administrator, Aaron Patt.

Resident Gil Bliss thanked out-going Selectman Aaron Kullgren for his service.

The Moderator then stated that we currently have an unusual number of non-resident department heads, and stated he would like a blanket agreement to allow them to address the meeting as needed.

Motion was made and seconded. Voice vote: motion 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.

Planning Board Member Robert Marshall stated that the Planning Board is in the process of master planning for the next ten years. They currently have a survey for residents to participate in and encouraged feedback.

Peter Hopkins stated that the Roads Committee is still working on plans for reconstructing and repairing roads.

Recycling Committee Member Neal Brown stated that though this committee has not been needed for a few years, they have reconvened to discuss future plans.

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 submitted by petition for the Zoning Ordinance as follows:

Amend Section V.C.1 Telecommunications/Personal Wireless Service Facilities, Purpose and Intent, District Regulations, Location, for the purpose of reinstating the Special Exception requirement for the General Residence District, by editing to read:

Telecommunications/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 telecommunications/personal wireless service facilities shall first evaluate existing structures for the siting of telecommunication/personal wireless service 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. (Recommended by the Planning Board)

YES = 233 NO = 92 Therefore the amendment passes.

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

Proposed Amendment to the Zoning Ordinance Section IV General Regulations and Restrictions

Add the following language:

“Q. Unregistered Trailers and Storage Containers

It shall be unlawful for the owner or occupant of any premises to have or permit thereon any unregistered trailer or storage container within the lot’s building setback unless such placement is temporary and associated with on site building construction or renovation. Such placement shall occur only after receiving a permit issued by the Code Enforcement Officer for a period of sixty (60) days or less. Such permit is renewable.”

Also, add the following to Definitions:

Storage Container- A weather- resistant receptacle designed and used for the storage or shipment of goods, wares, materials or merchandise. Examples include, but are not limited to, “portable on demand storage units”, metal shipping containers, or cargo boxes detached from motor vehicles.

“Storage Container” shall not include minor accessory structures or other structures for which a building permit is required. (Recommended by the Planning Board)

YES = 193 NO = 133 Therefore the amendment passes.

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

Proposed Amendment to the Crotched Mountain Rehabilitation and Education District 2012 Section III. Districts

(Existing language)

Superimposed over certain of the above districts are Special Purpose Districts in which special regulations and restrictions apply. These districts are identified and defined hereinafter as follows: Industrial District and Wetland Conservation District. In all cases where these special Purpose districts are superimposed within other zoning districts, that District whose regulations are more restrictive apply.

NOTES:

1. The voters of the Town of Greenfield have adopted the New Hampshire Model Floodplain Development Ordinance, which places restrictions on building within the floodplain.

2. “In 2011, the voters of the Town of Greenfield voted to create a new Special Purpose District called the Crotched Mountain Rehabilitation and Education District. When conflicts emerge between this district and underlying General Residence District, the use regulations and dimensional requirements of the Crotched Mountain Rehabilitation and Education District shall apply.” (Recommended by the Planning Board)

YES = 202 NO = 114 Therefore the amendment passes.

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

Town of Greenfield **Groundwater Protection Ordinance**

I. INTRODUCTION

This ordinance is established to preserve and protect the Town of Greenfield's groundwater resources within the designated areas for the health, safety, and general welfare of current and future residents. It is hereby acknowledged that groundwater is the most important source of drinking water and is an integral part of the hydrologic cycle that warrants protection from contamination.

II. AUTHORITY

Authority for this ordinance is granted pursuant to RSA 674:16, II and RSA 674:21, innovative land use controls, RSA 147:1, local health regulation and RSA 485-C, defining Best Management Practices.

III. GROUNDWATER PROTECTION DISTRICT

The groundwater protection district is an overlay district which is superimposed over the existing underlying districts and includes within its boundaries the Stratified Drift Aquifers and Wellhead Protection Areas for public water supply wells as defined under Section V of this ordinance as shown on the map entitled "Town of Greenfield Groundwater Protection District Boundaries" 2012 and subsequent addenda.

IV. APPLICABILITY

This ordinance applies to all uses within the designated boundaries of the Groundwater Protection District, except for those uses exempt under Section XII, Exemptions, of this ordinance.

V. DEFINITIONS

Aquifer: a geological formation composed of rock, sand, or gravel that contains significant amounts of potentially recoverable water.

Designee: A person appointed by the Planning Board or Board of Selectmen to issue/monitor Conditional Use Permits and Spill Prevention, Control and Countermeasure Plans (SPCC). Such individual shall be a qualified professional whose credentials are acceptable to the State DES.

Groundwater: subsurface water that occurs beneath the water table in soils and geologic formations.

Gasoline station: a place where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and distributed for the purpose of the retail sale of gasoline.

Impervious: not readily permitting the infiltration of water.

Impervious surface: surface through which regulated substances cannot pass when spilled. Surfaces that are not considered to be impervious are asphalt, untreated wood, gravel, soil (including hard packed), concrete if cracks, holes or unsealed seams are present.

Junkyard: an area, which is maintained, operated, or used for storing, keeping, buying, or selling junk or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary landfills. This does not include motor vehicle dealers registered with NH DMV under RSA 261:104 and controlled under RSA 236:126.

Outdoor storage: storage of materials where they are not protected from the elements by a roof, walls, and a floor with an impervious surface.

Petroleum bulk plant or terminal: a place where petroleum products are received by tank, vessel, pipeline, tank car, or tank vehicle and are stored or blended in bulk for the purpose of distributing such liquids by tank vessel, pipeline tank car, tank vehicle, portable tank, or container.

Public water system: a system for the provision to the public of piped water for human consumption, if such system has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days of the year.

Regulated substance: petroleum, petroleum products, and substances listed under 40 CFR 302, 7-1-05 edition (Code of Federal Regulations-Environmental), excluding the following substances: ammonia, sodium hypochlorite, sodium hydroxide, acetic acid, sulfuric acid, potassium hydroxide, potassium permanganate, and propane and other liquefied fuels which exist as gases at normal atmospheric temperature and pressure.

Sanitary protective radius: The area around a public water supply well which must be maintained in its natural state as required by Env Dw 301 or 302 (NH Code of Administrative Rules-community water systems); Env Dw 301.06 and Env-Dw 302.06 (NH Code of Administrative Rules-other public water systems)

Seasonal High Water Table: The depth from the mineral soil surface to the upper most soil horizon that contains 2% or more distinct or prominent redoximorphic features that increase in percentage with increasing depth as determined by a licensed Hydrogeologist, Soils Scientist, Wetlands Scientist, Engineer or other qualified professional approved by the Planning Board.

Secondary containment: A structure such as a berm or dike with an impervious surface which is adequate to hold at least 110% of the volume of the largest regulated substances container that will be stored there.

Snow dump: an area where snow from roadways and parking lots is deposited for disposal.

Stratified-drift aquifer: A geological formation of predominantly well sorted sediment deposited by or in bodies of glacial melt water, including gravel, sand, silt or clay, which contains sufficient quantities of water to wells.

Surface water: streams, lakes, ponds, and tidal waters, including marshes, water-courses and other bodies of water, natural or artificial.

Wellhead protection area: The surface and subsurface area surrounding a water well or well field supplying a community public water system, through which contaminants are reasonably likely to move toward and reach such water well or well field.

VI. PERMITTED USES

All uses permitted by right or by special exception in the underlying zoning district(s) are permitted in the Groundwater Protection District, except those uses expressly prohibited in Section VII or listed as regulated uses in Section VIII of this Ordinance.

VII. PROHIBITED USES

The following uses have been identified as posing a potential threat to the quality of groundwater resources. Therefore the establishment or operation of these uses is prohibited within the Groundwater Protection District.

1. Hazardous waste disposal facility
2. Solid waste landfill
3. Junkyard
4. Outdoor storage of road salt or other deicing chemicals
5. Snow storage area
6. Motor vehicle dealers (including boats, snowmobiles, motorcycles and similar motorized equipment) facilities for the sale of power equipment, which provide product repair and service, facilities for vehicle body repair and paint shops, vehicle service stations, vehicle radiator, tire, exhaust, transmission shops, tire retreading facilities, and other facilities for the repair and service of internal combustion engines or vehicles powered by them, including the storage, warehousing or parking of vehicles in connection with their repair or service.
7. Petroleum distribution, through the use of above or underground storage tanks and piping; or petroleum fuel dispensing activities.
8. Wastewater or septage lagoon.
9. The following waste handling and disposal practices: new or private municipal solid waste disposal areas; regional solid waste disposal areas; private or special solid waste disposal areas; resource recovery facilities; transfer stations; biomedical waste treatment facilities and regional processing centers; hazardous waste water facilities; septage disposal areas; publicly –owned treatment works; wastewater treatment systems which discharge to the groundwater other than those which treat domestic sanitary sewage and sanitary sewage generated from public and private restrooms.
10. Waste processing systems: floor drains, dry wells (except those permitted by state regulations), or other leaching structures intended to convey waste or spillage to the groundwater, excluding publicly owned or domestic septic systems and excluding non-contaminated roof drainage or storm water runoff to the ground.
11. Facilities that require underground storage or transmission of petroleum liquids or hazardous materials: underground storage tanks, underground distribution systems, and liquid fuel pipelines.
12. Textile mills, tanneries, and apparel production facilities which engage in dyeing, textile coating or treatment
13. Wood product manufacturing facilities which engage in hardwood or softwood veneer or plywood production, wood preservation, production of reconstituted wood products, and pulp and paper manufacturing.
14. Printing and publishing facilities, which engage in plate-making, commercial lithography, photoengraving, and gravure.

15. Production facilities, which engage in the production of chemicals, petroleum or products, derived from petroleum, or coal.
16. Facilities for the production of rubber and plastic products, which engage in the manufacture of, coated rubber products, elastomeric and resin cements, tires and tubes.
17. Facilities which are primary metal industries or fabricate metal, clay glass, and electrical parts that engage in foundry operations, metal forming, machine shops, chemical processes for mirror or glass coating, metal plating, degreasing shops, and etching operations or which engage in the use, storage, handling, or disposal of hazardous materials.
18. Facilities for the generation of electrical power by the means of fossil fuel, except for those intended for the generation of electricity during emergencies and those facilities which utilize natural gas as a fuel.
19. Petroleum terminals and fuel oil dealers.
20. Facilities for wholesale trade which engage in: coal, ore, and mineral sales and metal salvage, sale of paints, varnishes, solvents, and hazardous chemicals.
21. Personal and business service organizations which engage in dry cleaning, industrial laundering, motorized equipment rental, funeral services (excluding those connected to a municipal sewerage system with industrial pre-treatment), photographic processing operations (excluding those connected to a municipal sewerage system with industrial pre-treatment), and furniture stripping and finishing.
22. Laboratory facilities which engage in biological or chemical research or testing with the exception of those facilities associated with the testing of a public or private water supply or with photographic processing from radiological examination, or those which are connected to a municipal sewerage system with industrial pre-treatment.

VIII. REGULATED USES

The following uses may be permitted in the Groundwater Protection District subject to certain conditions. Regulated uses require the granting of a Conditional Use Permit by the Planning Board/designee and are subject to a greater standard of protection than those uses that are otherwise permitted within the underlying district.

A. Regulated uses must:

1. Be a use that is permitted in the underlying district either by right or by Special Exception
2. Be a use that is not listed as a Prohibited Use in Section VII of this Ordinance
3. Use and/or install best management practices (BMPs) as required under state administrative rule, Best Management Practices for Groundwater Protection, Env-Wq 401.

B. Regulated uses include:

1. Any use that is a Permitted Use in Section VI of this ordinance which has (or will have upon completion of construction) a total impervious surface area of 2,500 square feet or greater, or which results in an impervious area of 15% or greater of the parcel's area.
2. Any use which involves the storage, handling, and use of regulated substances in quantities exceeding 100 gallons of liquid or 800 pounds of dry weight at any one time. This shall include an approved Spill Prevention, Control, and

Countermeasure (SPCC) plan in accordance with Article X of these regulations.

C. The applicant shall submit a completed Conditional Use Permit application to the Planning Board certifying that all applicable requirements specified within Articles IX and X, have been met prior to the issuance of the Building Permit. In the event that a Building Permit is not required for the regulated use, the applicant shall submit a Conditional Use Permit application to the Planning Board or its designee for review and approval.

IX. PERFORMANCE STANDARDS

A. No floor drains, dry wells (except those permitted by state regulations), or other infiltration devices that discharge wastewater into the ground shall be installed.

B. Storage of Regulated Substances shall be as follows:

1. Regulated substances shall be stored in an enclosed structure or under a roof, which minimizes storm water entry.
2. All structures used to store regulated substances shall be protected from storm water run-off? and groundwater intrusion and must be at least 50 feet from surface water or storm drains, at least 75 feet from private wells, and outside of the sanitary protective radius of wells used by public water systems. The floor of the area in which the material is being stored shall be coated to protect the surface of the floor from deterioration due to spillage of any such materials.
3. Regulated substances shall be stored in an area that is secured against intrusion from unauthorized people or animals.
4. Regulated substances shall be stored in their original containers with proper labels including contents and warnings. In the event that the original container is not available, or if the regulated substance is a waste product, an alternate container may be used but shall be properly labeled with information that would otherwise be included on the original container.
5. Outdoor storage is permitted if all of the above conditions are met (with the exception of IX.1) and if stored in a secondary containment with a storage capacity of 110% containment.

C. Storage of Fertilizers, Compost, and Animal Manure shall be stored in accordance with Best Management Practices for Agriculture in New Hampshire, NH Dept. of Agriculture, Markets, and Food, July 2008, and any subsequent revisions.

D. All inactive wells on the property (those wells that are not in use or properly maintained at the time the plan is submitted) shall be considered abandoned and must be sealed in accordance with We 604 of the New Hampshire Water Well Board Rules.

E. Excavation and blasting activities must be conducted in a manner that minimizes groundwater contamination, adverse impacts to hydrology, and the dewatering of drinking water supply wells. The use of best management practices must be included in these activities (see Env-wq 401 Best Management Practices for Groundwater Protection).

F. The refueling, washing, and maintenance of motor vehicles used as part of any permitted/regulated activities shall be conducted out of the groundwater protection area wherever possible. Otherwise, such refueling or maintenance shall be conducted on an impervious surface with appropriate containment area. Spill response material shall be readily available and easily accessible.

G. In addition to the above standards, the following performance standards are required and must be submitted for all activities involving Regulated Uses:

Storm Water Management Plan that meets the minimum requirements set forth in the most current New Hampshire Storm Water Manual, and/or uses accepted innovative practices for the treatment and control of storm water. The plan must identify

- a. Location of storage or transfer of regulated substances and/or other potential sources of pollution, as well as structural pollution control methods or non-structural practices that minimize the release of regulated substances into the storm water or discharge to the ground.
- b. Storm water discharge setbacks between public and private water supply wells and storm water practices that meet setbacks in the Innovative Land Use Planning Techniques, Section 2.1 Permanent Storm water Management.
- c. A stipulation that expansion or redevelopment activities shall require an amended storm water plan and may not infiltrate storm water through areas containing contaminated soils without completing a Phase I Assessment in conformance with ASTM E 1527-05 (American Society of Testing and Materials-Environmental Assessment)
- d. Must maintain at least four feet vertical distance between the bottom of the storm water practice and the average seasonal high water table as determined by a qualified professional.

X. SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN (SPCC)

In addition to the requirements set forth in Section IX Performance Standards, any Regulated Use that includes the use of regulated substances shall submit a Spill Prevention, Control and Countermeasure Plan to the Planning Board/designee. SPCC plans completed to meet state or federal requirements may be submitted provided they reflect the application before the Planning Board. The Planning Board /designee shall then make a determination as to the effectiveness of the plan to prevent, contain, or mitigate releases of regulated substances into the environment in the event of a catastrophic occurrence. The Planning Board/designee may retain the services of a third-party consultant to assist in reviewing any plan presented, the cost of which the applicant will reimburse. The plan shall include the following:

A. A detailed description of the facility, storage area of regulated substances, and type and amount of each regulated substance shall be submitted. A map acceptable to the Planning Board/designee showing the layout of the facility and storage area as well as nearby surface water and wellhead protection areas must be included.

B. A list of facility contact information, including phone numbers, for all those who will be accountable for emergency response, and all appropriate federal, state and local agencies that must be notified in the event of a catastrophic occurrence.

C. A prediction of the direction of the flow of any regulated substance and potential quantity that could be released into the environment. A description of the proposed materials and equipment that would be used to divert, capture or absorb any regulated substance must be also submitted.

XI. PRE-EXISTING NONCONFORMING USES

A. All uses that previously existed prior to the adoption of these regulations, and which do not conform to these regulations, shall be permitted to continue as the same use and capacity at the time of adoption so long as the use does not pose a threat to the public health, safety or welfare, or otherwise constitute a nuisance. Any pre-existing nonconforming use must be in compliance with all applicable state and federal requirements, including Env-Wq 401, Best Management Practices Rules.

B. Change of Use

1. Any change of use of a non- conformity will require a Conditional Use Plan and a Spill Control and Countermeasure Plan approved by the Planning Board/designee.

C. Expansion of Structure or Intensity of Use

1. Any expansion/change of structure or change of intensity involving a non-conforming Regulated use requires a Conditional Use Permit to be submitted and approved by the Planning Board/designee.

XII. EXEMPTIONS

The following uses are exempt from all or some of the requirements of this ordinance as noted herein:

- 1.Private residences are exempt from Article IX, Performance Standards.
- 2.Any business, including home occupations, where regulated substances are stored in containers of not more than 5 gallons are exempt from Performance Standards, Section B.
- 3.Storage of heating fuels for on-site use or fuels for emergency electric generation are exempt from Performance Standards, Section B.4 provided that storage tanks are kept indoors on a concrete floor or have corrosion control, leak detection, and secondary containment in place.
- 4.Storage of motor fuel in tanks attached to vehicles with permanent fuel lines are exempt from Performance Standards, Section B.
- 5.Storage and use of office supplies is exempt from Performance Standards, Section B.
- 6.The temporary storage of construction materials and equipment on a site where they are to be used is exempt from Performance Standards, Section B until the project is completed.
- 7.The sale, transportation, and use of pesticides as defined in RSA 430:29 XXVI (NH Statutes-Agriculture, Horticulture and Animal Husbandry)_are exempt from all provisions of this ordinance.
- 8.Household hazardous waste collection projects regulated under Env-Wm 401.03 (b)(1) and 501.01 (b) (NH Code of Administrative Rules-Hazardous Wastes) are exempt from the Performance Standards , Section B of this ordinance.
- 9.Underground and aboveground storage tank systems that are in compliance with applicable state rules are exempt from inspections under Article XIII of this Ordinance.

XIII. INSPECTIONS AND MAINTENANCE

1. The Board of Selectmen/designee may perform routine inspections to verify compliance with Performance Standards or inspections initiated by a complaint of a potential violation. Prior notice will be given to the property owner and/or occupant for compliance inspections.
2. All commercial properties within the Groundwater Protection District using or storing regulated substances in containers having the capacity to hold more than five gallons are subject to inspections in accordance with this section unless the facility is exempt under section XII of these regulations.
3. The Board of Selectmen may charge the property owner or commercial occupant a fee, a schedule of which shall be developed by the Board of Selectmen, for routine inspections.
4. A detailed description of the maintenance of structures and storm water management devices for any use requiring approval by the Planning Board/designee shall be filed with the Planning Board prior to the issuance of a certificate of occupancy or within 30 days of completion of the proposal. Such narrative shall include specifications, frequency, and responsible party (including contact information). A copy shall also be filed at the Registry of Deeds for Hillsborough County and shall include a statement that the requirement of maintenance of the structures and storm water management devices shall run with the land. Costs of said filing shall be borne by the applicant.

XIV. ENFORCEMENT

Any violation of the requirements established in this ordinance is subject to the enforcement procedures and penalties set forth in RSA 676 (Administrative and Enforcement Procedures) or RSA 485-C (NH Safe Drinking Water Act).

XV. RELATIONSHIP BETWEEN STATE AND LOCAL REQUIREMENTS

Where both the State and the Town have existing requirements, the more stringent shall be used.

XVI. SAVING CLAUSE

If any provision of this ordinance is found to be unenforceable, such provision shall be considered separable and shall not be construed to invalidate the remainder of the ordinance.

XVII. EFFECTIVE DATE

This ordinance shall be effective upon the adoption by the municipal governing body.

Summary of Best Management Practices for Groundwater Protection Rules

Storage

- Store regulated substances on an impervious surface.
- Secure storage areas against unauthorized entry.
- Label regulated containers* clearly and visibly.
- Inspect storage areas weekly.

- Cover regulated containers in outside storage areas.
- Keep regulated containers that are stored outside more than 50 feet from surface water and storm drains, 75 feet from private wells, and up to 400 feet from public wells.
- Secondary containment is required for regulated containers stored outside, except for on-premise use heating fuel tanks, or aboveground or underground storage tanks otherwise regulated.

Handling

- Keep regulated containers closed and sealed.
- Place drip pans under spigots, valves, and pumps.
- Have spill control and containment equipment readily available in all work areas.
- Use funnels and drip pans when transferring regulated substances; perform transfers over impervious surface.

Release Response Information

- Post information on what to do in the event of a spill.

Floor Drains and Work Sinks

- Cannot discharge into or onto the ground.

*Regulated container means any device in which a regulated substance is stored, transported, treated, disposed of, or otherwise handled, with a capacity of five gallons or more. The term does not include fuel tanks attached to and supplying fuel to a motor vehicle.

For more information on best management practices for groundwater protection visit the DES Drinking Water Source Protection webpage at <http://des.nh.gov/organization/divisions/water/dwgb/dwspp/index.htm>, or contact the NH Department of Environmental Services at (603) 271-2947 or (603) 271-0688.

Disclaimer: Statutory information contained in this fact sheet is current as of February 2, 2007. Statutory or regulatory changes that may occur after February 2, 2007, may cause part or all of the information to be invalid. If there are any questions concerning the status of the information, please contact DES at (603) 271-3644. (Recommended by the Planning Board)

YES = 229 NO = 95 Therefore the amendment passes.

Article 2: To see if the town will vote to raise and appropriate the sum of **Thirteen Thousand, Twenty-Five Dollars (\$13,025)** for the purpose of purchasing generators and all associated equipment and installation associated with the generators; funding is to be derived from fund balance. (Majority Vote required)

John Gryval, Emergency Management Director, stated that the Town did not purchase the generators last year due to a lack of matching Federal and/or State funds.

Voice vote: Article passes.

Article 3: To see if the town will vote to create an Assessment Capital Reserve Fund in order to fund the reappraisal of all real estate within the municipality every five years as directed under RSA 75:8-a, and to name the Board of Selectmen as agents to expend these funds, and

in accordance with RSA Chapter 35, to raise and appropriate the sum of **Ten Thousand, Five Hundred Dollars (\$10,500)** to be placed in said account (Majority Vote required) *Selectmen Support this article.*

Aaron Patt, Town Administrator, explained that since paying in advance is no longer allowed, we need to save in advance, and this fund would serve that purpose.

There was discussion about the assessing firm we are currently using, including many concerns about accuracy. The Selectmen acknowledged the concerns and stated that there is a form on the Town website for feedback, and that they will look at that more closely. Residents were also encouraged to thoroughly review their assessments individually.

Voice vote: Article passes.

At this time the Budget Advisory Committee made a motion “to address Article 6 before Article 4. The reason for moving Article 6 is to know the results for Pay-As-You-Throw program before review of the Recycling Center Budget.”

There was a brief discussion as to why the Budget Advisory Committee would want to do this. The answer was that they are concerned about the fact that the Recycling Center’s budget is higher than the Fire Department, and that the requested increases in wages and staff may or may not be necessary, depending on the results of Article 6.

Voice vote: undetermined. Hand count: YES = 50 NO = 48. Motion passed.

Article 6: To see if the town will adopt a Pay-As-You-Throw (PAYT) Trash Disposal program at the Recycling Center and further to raise and appropriate the sum of up to **Ten Thousand Dollars (\$10,000)** for the purpose of establishing the PAYT program. PAYT has been shown to increase recycling and decrease the amount of trash tonnage at recycling centers. The Pay-As-You-Throw program will require residents to purchase trash bags for the purpose of increasing revenues at the Recycling Center. (Majority Vote required) *The Selectmen designate this a special warrant article and support this article.*

There was a lengthy discussion regarding this article. One comment was that this program could increase the amount of recycled trash and decrease the compacted trash, thus decreasing costs and increasing revenues. Another comment was that it is not costing what was appropriated for trash removal, but other items in the budget not related to removal are going up, and therefore it is not a recycling issue but rather funds mismanagement.

The purchasing of bags for the programs was discussed at length, including concerns about the cost for the Town to purchase the bags and the costs to households afterward. Several residents stated that they feel they already recycle everything they can and that there would be an increased need for employees to police the recycling center and/or handle the trash and they do not see this being taken into consideration.

Motion was made to move the question. There was a request for paper ballots on this issue.

Ballot result: YES = 30 NO = 75 Article fails.

Article 4: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Two Hundred Thirty Nine Dollars (\$116,239)** to support the Recycling Center. Allocation as follows: (Majority Vote required)

RECYCLING CENTER

Advertising	100.00
Building Repairs/Maintenance	5,000.00
Contract Services	
Electronics Recycling	2,000.00
Monadnock Disposal	35,000.00
Northeast Resource Rec. Assoc.	1,000.00
Total Contract Services	38,000.00
Dues and Subscriptions	490.00
Education/Conventions	405.00
Electricity	1,300.00
Equipment Repairs & Maintenance	1,500.00
Fuel	1,525.00
General Supplies	1,200.00
Hazardous Waste	1,780.00
Heating Fuel	1,000.00
Insurance - Dental	445.00
Insurance - Disability	488.00
Insurance - General Liability	100.00
Insurance - Health	7,600.00
Insurance - Life	28.00
Insurance - Vehicle	315.00
Mileage	500.00
Part-Time Wages	16,412.00
Protective Clothing	500.00
Refrigerant Removal	300.00
Retirement	2,913.00
Supervisor Wages	33,098.00
Telephone	840.00
Tire Removal	400.00
Total	\$116,239

There was a motion made by the Budget Advisory Committee to reduce the Recycling Center budget by Ten Thousand Dollars (\$10,000.00) relative to the failing of Article 6.

Voice vote: Amendment passes.

There was a brief discussion regarding costs of health insurance and protective clothing.

Voice vote: Amended article passes.

Article 5: To see if the town will vote to raise and appropriate the sum of up to **Five Thousand, Dollars (\$5,000)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and

conditions of Used Oil Collection Grants at the Recycling Center. This is for two reimbursement grants of up to \$2500 each that will offset expenditures made by the Recycling Center. (Majority Vote required) *Selectmen Support this article.*

There was a brief discussion about what the grant funds actually are spent on, Carol Burgess, Recycling Center Supervisor, explained the grant purpose and the need to increase proper storage of used oil.

Voice vote: Article passes.

Article 7: If Article 6 passes, to see if the town will vote to adopt the provisions of RSA 31:95-H to create a revolving fund for the Pay-As-You-Throw program and to restrict the revenues from the Pay-As-You-Throw program to expenditures for the purpose of solid waste disposal, with such revenues and expenditures accounted for in a revolving fund to be known as the Recycling Center PAYT fund, separate from the General Fund, and further, to name the Board of Selectmen as agents to expend these funds. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen for specific purposes related to PAYT and to offset Recycling Center expenses. (Majority Vote required) *Selectmen Support this article.*

Since Article 6 failed, this article is now a non-issue. Motion to pass over.

Voice vote: motion passes.

Article 8: To see if the town will vote to raise and appropriate the sum of **Six Hundred Eight Thousand, One Hundred Eighty Two Dollars (\$608,182)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required)

Ambulance	17,001
Building Inspector/Code Enf.	6,520
Cemeteries	17,355
Conservation	3,450
Elections/Registrations	29,145
Executive	130,707
Financial Administration	58,095
General Government Buildings	46,866
Health Agencies	4,525
Insurance	17,853
Interest on Bonds	30,265
Interest Tan	1,500
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	41,025
Parks & Recreation	13,400
Patriotic Purposes	1,100
Payroll Expense	45,600
Planning Board	16,250
Principal on Bonds	65,000
Regional Association Dues	3,145

Street Lighting	5,000
Welfare Administration	27,345
Zoning Board of Adjustment	5,000
	<u>\$608,182</u>

There was little discussion on this article. However, when asked about increases to the “Other General Government” line item, Aaron Patt, Town Administrator, explained that the town offices need a new server, which could cost thousands of dollars. Mr. Patt is actively pursuing quotes.

Voice vote: Article passes.

Article 9: To see if the town will vote to raise and appropriate the sum of **Four Thousand, Two Hundred Eleven Dollars (\$4,211)** for the purpose of renewing a one-year agreement with the Code Red Emergency Notification System; funding to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required)

Loren White, Fire Chief, answered brief questions, stating that the system is up and running, he has a price guarantee, and there absolutely is privacy protection.

Voice vote: Article passes.

Article 10: To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Six Hundred Eleven Dollars (\$75,611)** to support the Fire Department. Allocation as follows: (Majority vote required)

FIRE

Building Repairs/Maint.	2,000
Chief's Wages	2,000
Dues & Subscriptions	1,000
Electricity	4,250
Emergency Management	750
Equipment	2,250
Equipment Replacement	7,250
Expense Reimbursements	7,500
Fire Alarm System	625
Fire Prevention	250
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	1,500
General Supplies	500
Heating Fuel	5,300
Insurance - General Liability	605
Insurance - Supplemental	350
Insurance - Vehicle	5,231

Medical Supplies	2,500
Mutual Aid Dispatching	20,000
Postage	100
Radio Repairs/Maint.	1,250
Telephone	1,900
Training Services	4,000
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
Total	\$75,611

At this time the Budget Advisory Committee thanked Chief White for keeping this budget flat. There was no discussion.

Voice vote: Article passes.

Article 11: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. Funding to be derived from Fund Balance. This article has no impact on taxes to be raised. (Majority vote required) – *Selectmen support this article.*

There was no discussion.

Voice vote: Article passes.

Article 12: To see if the town will vote to raise and appropriate the sum of **Five Hundred Thirty Eight Thousand, Four Hundred Four Dollars (\$538,404)** to support the Highway Department. Allocation as follows: (Majority vote required)

HIGHWAY/DPW

Advertising	500
Building Repairs/Maintenance	3,000
Calcium Chloride - Summer	5,000
Computer Equipment	100
Computer Software	100
Computer Support/Maint.	500
Contract Services	5,000
Drainage Material	3,500
Drug/Alcohol Testing	1,300
Dues and Subscriptions	100
Education/Conventions	500
Electricity	2,300
Equipment Rental	5,000
Fire Alarm system	600
Full-Time Wages	115,669
Gasoline & Diesel Fuel	35,000
General Supplies	1,500
Gravel/Processing	9,000

Heat (Propane)	6,000
Hydraulic Jackhammer	1
Insurance - Dental	3,370
Insurance - Disability	1,500
Insurance - General Liability	1,350
Insurance - Health	61,880
Insurance - Life	111
Insurance - Vehicle	3,432
Mileage	500
Over-Time Wages	17,351
Part-Time Wages	5,000
Protective Clothing	1,500
Retirement	16,150
Road Maintenance	75,000
Safety Equipment	1,500
Salt & Sand	30,000
Sealing & Tarring	5,000
Small Tools & Equipment	2,500
Street Signs	3,000
Supervisor Salary	50,500
Telephone	2,000
Tree Trimming	5,000
Vehicle Reimbursement Mileage	1
Vehicle Repair/Maintenance	35,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe	21,089
Total	\$538,404

Moderator Peter Hopkins introduced Tim Murray, Highway Department Supervisor, who addressed the budget.

There was some discussion regarding road maintenance vs. road reconstruction, and long term plans. The Roads Committee is still working on the long term portion, as the needs are extensive. They hope to have an in-depth plan next year. It was also noted that some work may be done by a third party.

Resident Conrad Dumas made a motion to amend the article by increasing the budget by Fifty Thousand Dollars (\$50,000.00) for road reconstruction.

Voice vote: Amendment fails.

Voice vote: Original Article passes.

Article 13: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** for the purpose of purchasing a Pick-up Truck for the Department of Public Works. Funding is to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required)

Budget Committee Member Norm Nickerson stated that the Highway Department is currently using big trucks for errands. Purchasing a pick-up truck would be more efficient.

An amendment was made “to raise and appropriate Five Thousand Dollars (\$5,000.00) for the purpose of purchasing a used pick-up truck for the Department of Public Works.” There was a brief discussion about the costs of used vehicles vs. new vehicles.

Voice vote: Amendment fails.

Head count vote: Original article passes 44 to 42.

Article 14: In the event Article 13 does not pass, to see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** and place said amount in the existing Highway Equipment Capital Reserve Fund. Funding to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required) – *Selectmen support this article.*

Motion was made to pass over the article.

Voice vote: Motion passes.

Article 15: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty Five Thousand Dollars (\$125,000)** for the purpose of providing road reconstruction on Town roads. (Majority Vote required)

There was lengthy discussion about reconstruction and maintenance and the difference between the two, as well as how to prioritize what roads get done first. Peter Hopkins stated that since it is such an overwhelming project, the Roads Committee are taking more time to establish a plan, and it will be presented next year at Town Meeting.

Amendment was made to “allow for the unspent money to be held over for up to five years for the purpose of road reconstruction”.

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Article 16: To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Eight Hundred Four Dollars (\$75,804)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required)

LIBRARY

Books/Periodicals/Videos	6,350
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300

Computer Support/Maint.	1,500
Dues & Professional Expenses	200
Education/Conventions	400
Electricity	3,600
Fire/Security System	800
General Supplies & Postage	1,250
Heating Fuel	7,700
Mileage	300
Office Equipment	5
Part-Time Wages	47,533
Programs/Entertainment	1,500
Sewer Fees	618
Telephone	1,700
Total	<u>\$75,804</u>

Neal Brown addressed this article stating that survey results indicated that residents would like the library to be open on Saturdays, and therefore the library hours will be changing from Monday, Wednesday, and Friday to Wednesday through Saturday. This will also be more energy efficient. Several residents commended the library staff and stated that they are glad to have a place in town for families to enjoy.

Voice vote: Article passes.

Article 17: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** for the purpose of purchasing and outfitting a Police Cruiser. (Majority vote required)

There was a brief discussion about leasing compared to purchasing.

Voice vote: Article passes.

Article 18: To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty Six Thousand, Six Hundred Eighty Two Dollars (\$226,682)** to support the Police Department. Allocation as follows: (Majority Vote required)

POLICE	
Chief's Salary	65,000
Computer Support/Maint.	1,000
Full-Time Wages	44,824
Gasoline	10,000
General Supplies	1,500
Insurance - Dental	1,260
Insurance - Disability	976
Insurance - General Liability	3,633
Insurance - Health	22,340
Insurance - Life	55
Insurance - Vehicle	760

Mutual Aid	16,384
Over-Time Wages	3,000
Part-Time Wages	20,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint.	200
Retirement	22,550
Telephone	3,000
Training Services	1,500
Vehicle Repair/Maintenance	4,500
Total	<u>\$226,682</u>

There was no discussion.

Voice vote: Article passes.

Article 19: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** and deposit this amount in the existing Town Buildings Maintenance Capital Reserve Fund. *Selectmen Support this article.*

There was some discussion regarding the repairs needed for the Meeting House steeple. Selectman Karen Day stated that there is currently **Fourteen Thousand Dollars (\$14,000.00)** in this Capital Reserve Fund, but it isn't enough to complete the repairs. There was a question regarding grants for this purpose. Selectman Day stated that they have not yet researched this option, but they will.

Resident Andrew Heck made a motion to amend the amount requested to Thirty Thousand Dollars (\$30,000.00).

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

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

Budget Committee Member Myron Steere thanked the Select Board for keeping the budget "relatively flat".

Resident Conrad Dumas asked for public involvement of the Roads Committee.

PTO Member Laura Merzi thanked everyone for supporting the PTO efforts. Myron Steere thanked the PTO for offering food.

Selectman Rob Wimporoy stated that if we had been able to collect the outstanding taxes we would have over One Hundred Thousand Dollars (\$100,000.00) more available to the Town. Several residents took offense to the comment, citing that there may be circumstances for outstanding taxes. Mr. Wimporoy apologized for his remarks.

Fire Department Member Linda Dodge announced that there is still a need for volunteers in the Fire Department.

There being no other business to come before the town, the meeting was adjourned at 2:04 PM.

Respectfully Submitted,

Edith P Sleeper,
Town Clerk

2012 FINANCIAL REPORTS

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2012
Municipal Services Division
PO BOX 487, Concord, NH 03302-0487 Phone (603) 230-5950
E-mail Address: equalization@rev.state.nh.us

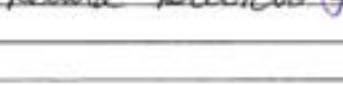
2012

Original Date: _____
Copy (check box if copy) ☐
Revision Date: _____

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)
Robert Wimpory, Chair	
Karen A. Day	
Debra Davidson	

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

Date Signed _____ Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 603-547-3442 Due date: September 1, 2012

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: Aaron Palt 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.

MS - 1

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2012 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		10,811.06	1,216,900
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		24.50	3,703
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)		2,237.08	56,418,000
G Commercial/Industrial Land (Do Not include Utility Land)		79.64	2,117,500
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		13,152.28	59,756,103
I Tax Exempt & Non-Taxable Land		2,282.72	17,977,100
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			88,853,800
A Residential			1,945,400
B Manufactured Housing as defined in RSA 674:31			6,289,500
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)			97,088,700
G Tax Exempt & Non-Taxable Buildings			7,976,500
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamics/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
4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)			159,573,503
This figure represents the gross sum of all taxable property in your municipality.			
6 Certain Disabled Veterans RSA 72:36-a		Total # granted	1
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			468,500
7 Improvements to Assist the Deaf RSA 72:38-b V		Total # granted	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		Total # granted	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV		Total # granted	0
(Standard Exemption Up To \$150,000 maximum for each)			
10 Water and Air Pollution Control Exemptions RSA 72:12-a		Total # granted	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			159,105,003
This figure will be used for calculating the total equalized value for your municipality.			
12 Blind Exemption RSA 72:37		Total # granted	1
		Amount granted per exemption	15,000
13 Elderly Exemption RSA 72:39 a & b		Total # granted	8
			280,000
14 Deaf Exemption RSA 72:38-b		Total # granted	0
		Amount granted per exemption	0
15 Disabled Exemption RSA 72:37-b		Total # granted	0
		Amount granted per exemption	0

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 Exemptions 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)			158,810,003
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)			156,081,303

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

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2012

2012

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

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

WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?

Avitar

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

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

YES ☐NO ☐

SECTION A: LIST ELECTRIC COMPANIES:

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

2012

VALUATION

PUBLIC SERVICE CO OF NH

2,728,700

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

2,728,700

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

GAS COMPANIES

A2 TOTAL OF ALL GAS COMPANIES LISTED:

0

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

WATER & SEWER COMPANIES

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

0

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

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

2,728,700

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

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

(Attach additional sheet if needed.)

2012

VALUATION

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

0

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

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2012

2012

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	300	69	20,700
RSA 72:29-a Surviving Spouse "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
RSA 72:35 Tax Credit for Service-Connected Total Disability "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
TOTAL NUMBER AND AMOUNT * 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:			ASSET LIMIT:			
	SINGLE	19,000		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	872.93	376,395	RECEIVING 20% RECREATION ADJUSTMENT	2,996.52
FOREST LAND	7,524.98	687,563	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	
FOREST LAND WITH DOCUMENTED STEWARDSHIP	1,574.51	135,136		TOTAL NUMBER
UNPRODUCTIVE LAND	19.50	365		
WET LAND	819.14	17,441	TOTAL NUMBER OF OWNERS IN CURRENT USE	214
TOTAL (must match page 2)	10,811.06	1,216,900	TOTAL NUMBER OF PARCELS IN CURRENT USE	366

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2011 THRU DEC. 31, 2011)			0
CONSERVATION ALLOCATION:	PERCENTAGE	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			0
MONIES TO GENERAL FUND			0

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	3,703	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		TOTAL NUMBER
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL	24.50	3,703	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

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2012

2012

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, acct. 3356 & 3357.	1,577	1,358.00	
White Mountain National Forest, Only acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	157,628		CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	28,914		HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	19,335		PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	14,262		SNHS GREENFIELD COMMONS
Other from MS-4, acct. 3186	0		SNHS GREENFIELD ELDERLY
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 220,139		

* 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) 230-5950.

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: 3/17/2012

Town/City Of: Greenfield County: HillsboroughMailing Address: P.O. Box 256 / 7Sawmill RoadGreenfield NH 03047Phone #: (603)547-3442 Fax #: (603)547-3004 E-Mail: greenfieldnhbos@myfairpoint.net

Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

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: _____

3/19/2012

Karen L. Day
R. Wampoy
Diana M. Davidson

FOR DRA USE ONLY

RECEIVED

MAR 26 2012

NH DEPT OF REV ADMIN
MUNICIPAL SERVICES

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT				
4130-4139	Executive	8	130,707	
4140-4149	Election, Reg. & Vital Statistics	8	29,145	
4150-4151	Financial Administration	8	58,095	
4152	Revaluation of Property			
4153	Legal Expense	8	15,000	
4155-4159	Personnel Administration	8	45,600	
4191-4193	Planning & Zoning	8	21,250	
4194	General Government Buildings	8	46,866	
4195	Cemeteries	8	17,355	
4196	Insurance	8	17,853	
4197	Advertising & Regional Assoc.	8	3,145	
4199	Other General Government	8	41,025	
PUBLIC SAFETY				
4210-4214	Police	18	226,682	
4215-4219	Ambulance	8	17,001	
4220-4229	Fire	10	75,611	
4240-4249	Building Inspection	8	6,520	
4290-4298	Emergency Management			
4299	Other (Including Communications)			
AIRPORT/AVIATION CENTER				
4301-4309	Airport Operations			
HIGHWAYS & STREETS				
4311	Administration	12	538,404	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	8	5,000	
4319	Other			
SANITATION				
4321	Administration	4	106,239	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other	5	5,000	
WATER DISTRIBUTION & TREATMENT				
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
ELECTRIC				
4351-4359	Electrical Operations			

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH				
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	8	4,525	
WELFARE				
4441-4442	Administration & Direct Assist.	8	27,345	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION				
4520-4529	Parks & Recreation	8	13,400	
4550-4559	Library	16	75,804	
4583	Patriotic Purposes	8	1,100	
4589	Other Culture & Recreation			
CONSERVATION				
4611-4612	Admin.& Purch. of Nat. Resources	8	3,450	
4619	Other Conservation			
4631-4632	Redevelopment and Housing			
4651-4659	Economic Development			
DEBT SERVICE				
4711	Princ. - Long Term Bonds & Notes	8	65,000	
4721	Interest-Long Term Bonds & Notes	8	30,265	
4723	Int. on Tax Anticipation Note	8	1,500	
4790-4799	Other Debt Service	8	7,035	
CAPITAL OUTLAY				
4901	Land			
4902	Machinery, Vehicles & Equipment	2,13,17	63,025	
4903	Buildings			
4909	Improvements Other Than Bldgs	9	129,211	
OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	3,11,19	65,500	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			1,893,658	

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Town of Greenfield FY: 2012

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES				
3120	Land Use Charge Tax		\$4,500	
3180	Resident Tax		\$0	
3185	Timber Tax		\$4,500	
3186	Payment in Lieu of Taxes		\$219,511	
3189	Other Taxes		\$0	
3190	Interest & Penalties on Delinquent Taxes		\$3,800	
	Inventory Penalties		\$0	
3187	Excavation Tax (\$.02 cents per cu yd)		\$0	
LICENSES, PERMITS & FEES				
3210	Business Licenses & Permits		\$75	
3220	Motor Vehicle Permit Fees		\$210,000	
3230	Building Permits		\$5,000	
3290	Other Licenses, Permits & Fees		\$9,000	
3311-3319	FROM FEDERAL GOVERNMENT		\$11,784	
FROM STATE				
3351	Shared Revenues		\$0	
3352	Meals & Rooms Tax Distribution		\$78,169	
3353	Highway Block Grant		\$67,543	
3354	Water Pollution Grant		\$2,384	
3355	Housing & Community Development		\$0	
3356	State & Federal Forest Land Reimbursement		\$0	
3357	Flood Control Reimbursement		\$0	
3359	Other (Including Railroad Tax)		\$65	
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES				
3401-3406	Income from Departments		\$15,000.00	
3409	Other Charges		\$0.00	

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. 05/11

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Town of Greenfield FY: 2012

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		\$3,000	
3502	Interest on Investments		\$1,480	
3503-3509	Other		\$5,000	
INTERFUND OPERATING TRANSFERS IN				
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			
3917	From Conservation Funds			
OTHER FINANCING SOURCES				
3934	Proc. from Long Term Bonds & Notes		\$0	
SUBTOTAL OF REVENUES			\$675,011	
For Municipal Use	**General Fund Balance**			
\$576,896	Unassigned Fund Balance (unreserved)			
\$0	Less Emergency Approp. (RSA 32:11)			
\$67,236	Less Voted From Fund Balance		\$67,236	
\$158,810	Less Fund Balance to Reduce Taxes		\$158,810	
\$350,850	Fund Balance - Retained			
TOTAL REVENUES AND CREDITS			\$901,057	

REQUESTED OVERLAY (RSA 76:6) \$ 46000

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.

Jason P. Latt
 PREPARER'S SIGNATURE AND TITLE

Oct 1, 2012
 DATE

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

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

BALANCE SHEET 2012

Dec 31, 2012

ASSETS

Current Assets

Checking/Savings

People's Bank - Checking

1,286,355.35

Total Checking/Savings

1,286,355.35

Other Current Assets

Allowance for Doubtful Accounts

(35,000.00)

Due From Waste Water Fund

(625.00)

Elderly Liens Receivable

17,927.00

Interfund Receivable

14,414.20

Land Use Change Tax Receivable

4,500.00

LIENS RECEIVABLE

Tax Liens 2007

7,954.99

Tax Liens 2008

13,658.67

Tax Liens 2009

14,907.01

Tax Liens 2010

51,173.13

Tax Liens 2011

81,284.22

Total LIENS RECEIVABLE

168,978.02

Other Current Assets

(253.50)

Petty Cash - Library

100.00

Petty Cash - Recycling Ctr

100.00

Petty Cash - Tax Collector

50.00

Petty Cash - Town Office

200.00

Prepaid Items

7,288.92

Prior Year's Tax Receivables

4,946.00

Prop Taxes C Yr - Unassigned Cr

(7,248.12)

Property Held for Resale

10,690.28

Property Taxes Receivable-C Yr

263,923.28

Tax Deeded Property

71,173.76

Taxes Receivable

2,076.78

Timber Yield Taxes Receivable

54.64

Total Other Current Assets

523,296.26

Total Current Assets

1,809,651.61

TOTAL ASSETS

1,809,651.61

BALANCE SHEET 2012

Dec 31, 2012

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

58,397.83

Total Accounts Payable

58,397.83

Other Current Liabilities

Accrued Payroll

(0.01)

Deferred-Elderly Liens

17,927.00

Deferred Revenue

350,567.00

Deferred Taxes - prepayments

4,763.97

Due to School District

995,682.00

Interfund Payable

(64.80)

PAYROLL LIABILITIES

Insurance Co-Pay

55,190.25

Payroll Taxes

(193.58)

Retirement - Employees

(1,367.89)

Retirement - Police

281.63

PAYROLL LIABILITIES - Other

(56,454.92)

Total PAYROLL LIABILITIES

(2,544.51)

Returned "Bad" Checks

(196.00)

Timber Yield Tax Bond Deposits

1,024.00

Unreserved Fund Balance

(3,151.36)

Total Other Current Liabilities

1,364,007.29

Total Current Liabilities

1,422,405.12

Total Liabilities

1,422,405.12

Equity

Fund Balance

281,628.55

Net Income

105,617.94

Total Equity

387,246.49

TOTAL LIABILITIES & EQUITY

1,809,651.61

FINANCIAL YEAR-END REPORT 2012

As of December 31, 2012

General Fund Checking/Investment

People's Bank - Checking	1,286,355.35
Total Checking/Investment	<u>\$ 1,286,355.35</u>

Other Savings/Investment Accounts

Conservation Commission Account	50,992.33
Forest Fire Fighters - CD	6,948.98
Oak Park Fund	7,476.30
Recreation Revolving Account	3,291.34
Total Other Savings/Investment	<u>\$ 68,708.95</u>

Balance Forward Checking/Investment 01/01/12

People's Bank - Checking	1,209,291.84
Total Checking/Investment	<u>\$ 1,209,291.84</u>

Enterprise Funds

Waste Water Facility	92,804.10
Total Enterprise Funds	<u>\$ 92,804.10</u>

(Balances include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2012

Beginning Balance: 1/1/2012 6,252.49

Income:

Blue B Que	9,580.78
Blueberry Jamboree	2,448.00
Interest Income	10.09
Park Rental	<u>240.62</u>

Total Income: 12,279.49

Expense:

Blue B Que	(7,342.64)
Blueberry Jamboree	(965.42)
Park Improvements	<u>(2,747.62)</u>

Total Expense: (11,055.68)

Available Cash:	12/31/2012	<u><u>7,476.30</u></u>
-----------------	------------	------------------------

OTHER INCOME/EXPENSES 2012

	<u>Jan - Dec 12</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
OAK PARK - Other Income	12,055.68	
PROPERTY TAXES		
Abatements - Town	(10,094.88)	
Abatements & Refunds-Taxes	(3,880.51)	
Current Property Taxes	1,060,397.32	
Total PROPERTY TAXES	<u>1,046,421.93</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	1,887,563.29	
State Education Property Taxes	359,100.86	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,246,664.15</u>	
TAXES-COUNTY		
County Property Taxes	177,525.53	
Total TAXES-COUNTY	<u>177,525.53</u>	
WASTE WATER FACILITY - Income		
Due to/fm Waste Water Fund	11,554.82	
Total WASTE WATER FACILITY - Income	<u>11,554.82</u>	
Total Other Income	3,494,222.11	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,083,622.00	
Total CON-VAL SCHOOL DISTRICT	<u>2,083,622.00</u>	
COUNTY PAYMENT - 4931		
County Payment	176,437.00	
Total COUNTY PAYMENT - 4931	<u>176,437.00</u>	
ENCUMBERED FUNDS - 4934		
11 GRC Electical Work	1,500.00	1,500.00
11 PB Master Plan	5,750.00	5,750.00
11 Skid Steer Upgrade	5,714.00	5,714.00
Total ENCUMBERED FUNDS - 4934	<u>12,964.00</u>	<u>12,964.00</u>
OAK PARK - Other Expense	12,055.68	
WASTE WATER FACILITY - Expense	4,456.37	
Total Other Expense	<u>2,289,535.05</u>	<u>12,964.00</u>
Net Other Income	1,204,687.06	(12,964.00)

RECREATION REVOLVING ACCOUNT 2012

Beginning Balance:	1/1/2012		2,782.83
<u>Income:</u>			
	Activities	4,740.00	
	Beach	78.92	
	Interest	4.67	
	Oak Park	<u>2,235.63</u>	
Total Income:			7,059.22
<u>Expense:</u>			
	Activities	(4,291.18)	
	Beach	(175.18)	
	Oak Park	(1,955.75)	
	Town Sign Letters	<u>(128.60)</u>	
Total Expense:			(6,550.71)
Available Cash:	12/31/2012		<u><u>3,291.34</u></u>
Activities:		<u>Net Profit/Loss</u>	
	Indoor Flea Market	75.00	
	Music on the Common	102.32	
	Step Class	196.50	
	Zumba	<u>75.00</u>	
			448.82
Beach:			
	Concessions/Party	10.73	
	Shed Improvements	(31.99)	
	Swimming/Lifeguard Exp.	<u>(75.00)</u>	
			(96.26)
Oak Park:			
	Building R & M	-	
	Grounds Maintenance	-	
	Improvements	-	
	Little League	39.25	
	Rental Income	<u>240.63</u>	
			279.88
Other:			
	Interest Income	4.67	
	Town Sign Letters	<u>(128.60)</u>	
			<u>(123.93)</u>
			508.51

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2012

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2012	PRIOR LEVIES		
			2011	2010	2009+
Property Taxes	#3110	XXXXXX	\$ 229,096.04	\$ 2.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 3,400.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 479.04	\$ 54.64	\$ 0.00
Excavation Tax @ \$0.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 7,087.63	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 4,763.97)			
This Year's New Credits		(\$ 5,917.15)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,484,587.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 12,070.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 4,245.58	\$ 0.00
Excavation Tax @ \$0.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 22,000.04	\$ 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 @ \$0.02/yd	#3187				
Credits Refunded		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 1,743.96	\$ 17,044.57	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,513,965.46	\$ 257,107.28	\$ 56.64	\$ 0.00

*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 12/31/2012

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2012	PRIOR LEVIES		
		2011	2010	2009+
Property Taxes	\$ 3,213,626.72	\$ 112,596.03	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 7,570.00	\$ 3,400.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,245.58	\$ 230.60	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,743.96	\$ 17,044.57	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 16,886.71	\$ 5,727.19	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 112,695.08	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 489.50)			

ABATEMENTS MADE

Property Taxes	\$ 1,894.00	\$ 0.00	\$ 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	\$ 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
CURRENT LEVY DEEDED	\$ 5,143.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 263,923.28	\$ 4,913.84	\$ 2.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 54.64	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 5,113.33	\$ 499.97	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 10,191.62)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 3,513,965.46	\$ 257,107.28	\$ 56.64	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2012

DEBITS

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 80,005.33	\$ 89,629.12
Liens Executed During FY	\$ 0.00	\$ 123,783.72	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 17,927.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,629.80	\$ 5,267.98	\$ 8,234.30
TOTAL LIEN DEBITS	\$ 0.00	\$ 126,413.52	\$ 85,273.31	\$ 115,790.42

CREDITS

REMITTED TO TREASURER		2012	PRIOR LEVIES		
			2011	2010	2009+
Redemptions		\$ 0.00	\$ 37,131.46	\$ 23,504.80	\$ 27,520.19
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,629.80	\$ 5,267.98	\$ 8,234.30
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00
Liens Deeded to Municipality		\$ 0.00	\$ 5,368.04	\$ 5,327.40	\$ 22,591.85
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 81,284.22	\$ 51,173.13	\$ 36,517.08
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,927.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 126,413.52	\$ 85,273.31	\$ 115,790.42

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

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
DATE 12/31/12

TAX LIENS REPORT
As of December 31, 2012

TAXPAYER	2011	2010	2009	2008	2007
ALLARD, DEREK	82.20				
ATHERTON, TAMMELDA	724.28				
BLAKE, BARBARA LEE	6,256.43	6,206.32			
BRODEUR, DENNIS	462.08				
BROOKE LEASING & DEV	56.39				
BROOKE LEASING & DEV	18.50				
BROOKE LEASING & DEV	19.55				
BROOKE LEASING & DEV	18.50		1,285.93		
BROOKE LEASING & DEV	17.44				
BROOKE LEASING & DEV	3,686.10	4,053.27			
BROOKE LEASING & DEV	17.44				
BROOKE LEASING & DEV	19.55				
BROOKE LEASING & DEV	19.61				
BROOKS, NANCY	3,662.35	1,472.30			
COREY, ERNEST	2,984.87	2,960.92			
DAVIS, RICHARD A. ET	4,559.14				
DICHARD, ANTHONY	3,214.29	1,559.37			
FEDERAL NAT'L MORTGAGE	1,774.56				
FLAGG, TERRY	1,108.32	1,100.01			
FLAGG, TERRY	5,898.17	5,850.44			
GARABRANT, JOHN	338.40				
GOODWIN-JR, RICHARD H	5,045.42	5,004.35			
GREENE, CHARLES	2,629.91	2,609.07			
GRIFFING, RICHARD	510.22				
GUTHRIE, IAN	52.22				
HARWOOD, MATTHEW	920.58				
HERRICK, ANNE	4,176.39	4,142.17	4,117.73	5,276.08	5,261.12
HILL, LARRY	2,681.79				
KASHULINES, DAVID	1,369.10	56.92			
KUKULKA-JR, JOHN E	836.70	830.13			
MOORE, BART	380.63				
MANGINI-JR, VICTOR	380.19	978.24			
NORTHERN N.E. TELEPHONE			503.25		
PROCTOR, ALYSSUM I.	3,351.77	3,367.40	3,328.98	3,526.35	
PROCTOR, ALYSSUM I.	358.29				
PROTOR-JR, SAMUEL	258.82	257.55		522.21	675.87
ROBBINS-SR, WILLIAM	3,528.16				
ROBERTSON, STEVEN C	7,447.10				
RUBBICCO, SUSAN	4,180.72	4,146.53	1,655.98		
SWEET, RICHARD	3,809.49	3,744.42	3,705.00	4,060.48	2,014.41
TAMULONIS, KURTIS P	1,331.01				
TOUCHTTE, RAYMOND	2,820.35				
VANDYKE, ROBERT B	277.19		272.14	273.55	
VINCENT, PELAGIA		68.92			
YORK RIVER, LLC			38.00		
TOTALS:	81,284.22	51,173.13	14,907.01	13,658.67	7,951.40
Note: Report does not include interest due.					
Payments made after 12/31/2012 are not shown.					

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2012 Tax Rate Calculation

Dr. W. H. Hark
10/30/12

TOWN/CITY: GREENFIELD

Gross Appropriations	1,893,658
Less: Revenues	901,057
	0
Add: Overlay (RSA 76:6)	46,374
War Service Credits	20,700

Net Town Appropriation	1,059,675
Special Adjustment	0

Approved Town/City Tax Effort	1,059,675
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TOWN RATE
6.67

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			3,292,855
Less: Education Grant			(1,024,008)

Education Tax (from below)	(361,943)
Approved School(s) Tax Effort	1,906,904

LOCAL SCHOOL RATE
12.01

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.390
151,440,394	361,943
Divide by Local Assessed Valuation (no utilities)	
156,081,303	

STATE SCHOOL RATE
2.32

COUNTY PORTION

Due to County	176,437
	0

Approved County Tax Effort	176,437
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COUNTY RATE
1.11

TOTAL RATE
22.11

Total Property Taxes Assessed	3,504,959
Less: War Service Credits	(20,700)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,484,259

PROOF OF RATE

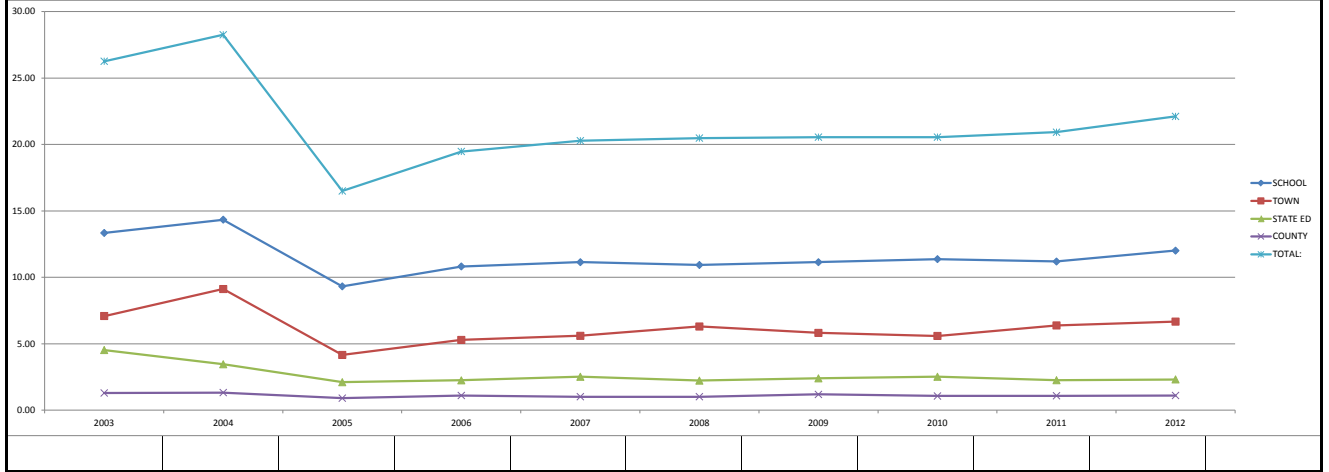
Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	156,081,303	2.32	361,943
All Other Taxes	158,810,003	19.79	3,143,016
			3,504,959

TRC#
65

TRC#
65

TAX RATE COMPARISON CHART

	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>
SCHOOL	13.34	14.34	9.32	10.82	11.14	10.93	11.14	11.37	11.19	12.01
TOWN	7.09	9.12	4.16	5.29	5.60	6.30	5.82	5.59	6.38	6.67
STATE ED	4.53	3.46	2.11	2.25	2.52	2.23	2.40	2.52	2.26	2.32
COUNTY	1.30	1.33	0.91	1.11	1.02	1.02	1.19	1.07	1.09	1.11
TOTAL:	\$26.26	\$28.25	\$16.50	\$19.47	\$20.28	\$20.48	\$20.55	\$20.55	\$20.92	\$22.11



TOWN CLERK REPORT 2012

Candidate Filing Fees	0.00
Dog License Fees	981.50
Dog License Fines	467.50
Marriage License Fees	0.00
Motor Vehicle Permit Fees	234,699.50
Motor Vehicle Decals & Plates	5,270.00
Motor Vehicle Titles	710.00
UCC Filing Fees	840.00
Vital Records – Certified Copies	625.00
 Total Collected and Transmitted:	 \$243,668.50

Edith P. Sleeper, Town Clerk

TOWN PROPERTY LIST 2012

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	138,500	75,300	213,800
R3-41	Cavender Rd - Tax Deed	37.00	153,100	2,800	155,900
R3-46	County Rd - Tax Deed	4.00	56,000	-	56,000
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	112,200	457,100
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
R5-18	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	Greenvale Cemetery	23.00	341,800	-	341,800
R7-35	Forest/Miner Rd - Triangle	0.20	6,400	-	6,400
R7-36	Forest Rd - Gravel Bank	0.60	6,800	-	6,800
R9-37	Holden Rd - Fletcher	9.00	26,700	-	26,700
R9-64	136 Russell Sta. Rd - Tax Deed	2.10	82,800	93,800	176,600
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	690,100	756,800
V3-31	14 Francestown Rd - Rental	0.16	47,900	180,000	227,900
V3-39	776 Forest Rd- Meeting Hse	1.80	73,600	654,500	728,100
TOTALS:		299.45	3,424,400	2,719,800	6,144,200

TREASURER'S REPORT
Year End Summary of All Accounts
December 31, 2012

General Fund Checking Account

People's Bank General Fund Checking Account		\$ 1,310,522.98
Uncleared Transactions		\$ (24,167.63)
<i>Available Cash Balance as of December 31, 2012</i>		\$ 1,286,355.35

Enterprise Fund

Waste Water Facility Checking Account		\$ 91,482.74
Uncleared Transactions		\$ 1,321.36
<i>Available Cash Balance as of December 31, 2012</i>		\$ 92,804.10

Savings Accounts

Conservation Commission Savings Account		\$ 50,992.33
Forest Fire Fighters Certificate of Deposit		\$ 6,948.98
Rec. Department Revolving Account		\$ 3,291.34
Oak Park Savings Account		\$ 7,476.30
<i>Total Savings Balance as of December 31, 2012</i>		\$ 68,708.95

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

GREENFIELD, NH
YEAR ENDING 12/31/12

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond	%	****PRINCIPAL****		
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities
Varied	Cemetery Fund						
	Cemetery	Cemetery Maint.	CD: 7000024168		57,011.24	0.00	
	Cemetery	Cemetery Maint.	CD: 7000024151		50,446.00	0.00	
	Cemetery	Cemetery Maint.	CD: 7000083032		5,812.93	0.00	
	Cemetery	Cemetery Maint.	Ch: 2800001577		0.00	4,100.00	
	Total Cemetery Maintenance				113,270.17	4,100.00	
	Library Funds						
Varied	Various Library	Library	CD: 0113100589		4,043.32	0.00	
1925	Emma E. Gibson	Library	CD: 0115100180		10,000.00	0.00	
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	0.00	
2008	Library Savings Account	Library Savings	Sav: 5000168817		0.00	0.00	
	Total Library Funds				17,343.32	0.00	
	Miscellaneous						
1960	McCanna Fund	Worthy Residents of	CD: 0112100815		3,652.21	0.00	
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57,825.89	0.00	
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25,000.00	0.00	
2008	Belcher Checking Fund	Belcher Checking	Ch: 2800007133		0.00	641.00	
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,913.75	0.00	
	Total Miscellaneous Funds				97,391.85	641.00	
	Capital Reserve Funds						
2009	Fire Rescue Apparatus	Fire Dept. Equipment	CD: 7000205340		43,176.15	25,000.00	
2008	Town Office Building Energy Efficiency	Energy Efficiency	CD: 7000164474		1,011.13	0.00	
2009	Highway Equipment	Highway Dept. Equipment	CD: 7000205359		20,227.28	0.00	
2009	Library Roof Repairs	Library Roof Repairs	CD: 7000193891		107.98	0.00	
2009	Police Vehicle	Police Dept. Vehicle	CD: 7000205367		10,113.64	0.00	
2009	Town Building Maintenance	Building Maintenance	CD: 7000199324		14,368.51	30,000.00	
2011	Town Buildings Energy Efficiency	Town Buildings Energy Efficiency	CD: 4265338204		5,000.00	0.00	
2012	Assessment	Assessment	NHPDIP NH-01-0716-		0.00	10,500.00	
	Total Capital Reserve Funds				94,004.69	65,500.00	
	Grand Total of Funds Held				322,010.03	70,241.00	

MS-9 REPORT OF THE TRUST FUNDS

GREENFIELD, NH
YEAR ENDING 12/31/12

		****INCOME****				GRAND TOTAL Principal & Income End of Year
Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year % Amount	Expended During the Year	Balance End of Year	
0.00	57,011.24	0.00	400.57	400.57	0.00	57,011.24
0.00	50,446.00	0.00	354.44	354.44	0.00	50,446.00
0.00	5,812.93	0.00	40.84	40.84	0.00	5,812.93
4,100.00	0.00	0.00	877.38	810.00	67.38	67.38
4,100.00	113,270.17	0.00	1,673.23	1,605.85	67.38	113,337.55
0.00	4,043.32	0.00	28.41	28.41	0.00	4,043.32
0.00	10,000.00	0.00	70.26	70.26	0.00	10,000.00
0.00	3,300.00	0.00	23.19	23.19	0.00	3,300.00
0.00	0.00	0.00	134.28	124.00	10.28	10.28
0.00	17,343.32	0.00	256.14	245.86	10.28	17,353.60
0.00	3,652.21	16.25	25.74	23.60	18.39	3,670.60
0.00	57,825.89	0.00	406.29	406.29	0.00	57,825.89
0.00	25,000.00	0.00	175.65	175.65	0.00	25,000.00
600.00	41.00	231.90	0.34	0.00	232.24	273.24
0.00	10,913.75	0.00	76.93	0.00	76.93	10,990.68
600.00	97,432.85	248.15	684.95	605.54	327.56	97,760.41
0.00	68,176.15	0.00	310.31	0.00	310.31	68,486.46
0.00	1,011.13	0.00	7.13	0.00	7.13	1,018.26
0.00	20,227.28	0.00	142.58	0.00	142.58	20,369.86
0.00	107.98	0.00	0.76	0.00	0.76	108.74
0.00	10,113.64	0.00	71.29	0.00	71.29	10,184.93
8,966.39	35,402.12	0.00	66.93	33.61	33.32	35,435.44
0.00	5,000.00	0.00	35.11	0.00	35.11	5,035.11
0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
8,966.39	150,538.30	0.00	634.11	33.61	600.50	151,138.80
13,666.39	378,584.64	248.15	3,248.43	2,490.86	1,005.72	379,590.36
				Submitted by Trustees, Gilbert W. Bliss, Margaret A. Charig Bliss and Jan Moller		

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2012

Beginning Balance:	1/1/2012	132,801.82
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Income:

Grant - WW SAG	2,384.00
Interest Income	257.91
Interest User Fees	361.24
Unassigned Credit	13.31
User Fees Payments	23,474.32

Total Income:		26,490.78
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Expense:

Bank Fees	(203.20)
Bond Payments	(5,000.00)
Contract Services	(3,200.00)
Groundskeeper	(1,058.41)
Insurance P/L	(278.00)
Interest on Debt	(3,603.76)
Postage	(35.41)
Repairs & Maint.	(813.70)
RD Loan	(7,035.00)
Sanitation	(4,462.50)
Transfer to GF	(38,665.48)
Utilities	(2,133.04)

Total Expense:		(66,488.50)
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Available Cash:	12/31/2012	92,804.10
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Accounts Receivable:

Prior Year Balance Due	7,087.11
Sewer Warrants 2012	22,000.04
Receipts	(23,474.32)
Unassigned Credit	(13.31)
Total Amount Due	

5,599.52

2012 OTHER ANNUAL REPORTS

CODE OFFICER REPORT

2012 has been another quite year for building in Greenfield, as it has been throughout the country. After spending all of my life to date, in the Town of Greenfield, I have decided to retire to the south and a warmer climate. This has not been an easy decision as I will be leaving so much of my life behind, but it is time to start anew. I thank the community for their support for all the activities I had enjoyed participating in over the years.

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

Type of Permit	# 2009	# 2010	# 2011	# 2012
New Homes	3	4	5	3
Additions & Renovations	10	9	9	9
Out Buildings	6	9	7	2
Decks	3	4	1	1
Other	4	20	14	9
Total permits	26	46	36	24
Fire Inspections	6	4	3	4
Health Inspections	4	4	5	2

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. Mike Borden has agreed to take on the Code Officer position and I feel very confident Mike will be able to be as helpful to the craftsmen and citizens as I have in the past.

Peter Hopkins
Code Officer

CONSERVATION COMMISSION REPORT

During 2012, the Conservation Commission coordinated the eighth annual town-wide roadside clean-up effort, collaborated with the Planning Board, and met with local land trusts and federal land grant programs to discuss several local conservation easements and the eradication of invasive species on conserved lands.

This year the Roadside Roundup had favorable weather and we had a good turn out on April 21, 2012. The Roundup taps a wide range of volunteers in town. Thanks to our numerous volunteers for helping Greenfield be a beautiful place to live. We collected over 250 bags of trash. Special thanks go out to the GIVers, the Greenfield Woman's Club, and all the merchants who participated in the raffle. The GIVers lent the manpower needed to stuff the envelopes that went to every household in town, the Woman's Club put on a wonderful dinner to reward our Road Rangers, and various merchants in the area provided wonderful raffle prizes. We also thank Carol and her crew at the Recycling Center for securing and managing the dumpster.

Our Ham and Bean dinner after the Roadside Roundup was a big success this year, attracting more people than usual to hear the Planning Board's presentation of what they learned from the Photo Shoot that residents conducted for the Master Plan visioning process. The results of the photos contributed by many residents suggested a strong desire by town residents to maintain the rural character of Greenfield.

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. We are working with the federal Wetlands Reserve Program to help eradicate bittersweet and buckthorn on a conservation easement in Greenfield held by this program. We also worked with the Mondanock Conservancy on a new conservation easement in town.

Lastly, we again had an information booth at the Blueberry Jamboree on August 4. For those who stopped by that very hot day, we offered blueberry bushes for sale and had several town maps and heard people's wildlife stories.

The Commission continues to be short of members, which hinders our ability to take on special projects, such as inventorying wetlands and other natural resources in Greenfield or developing outdoor programs for residents of all ages. If you're interested in helping with our work please consider joining us. We have several vacant positions and we enthusiastically encourage people to join us as a full member or volunteer. We meet at 7:30pm on the 4th Wednesday of each month, in the Town Office Building. We're a hard working bunch, but we keep the mood upbeat and fun.

Neal Brown
Karen Day
Carol Irvin, Chairman

DEPARTMENT OF PUBLIC WORKS

The winter of 2012 ended early but led directly into a costly mud season; Cavender Road was first to be affected, soon followed by County Road, Muzzey Hill Road, Old Bennington Road, Swamp Road and Cornwell Road. Slip and Gulf Roads also proved to be very hard to navigate. Residents provided DPW with numerous anecdotes of “the mud” in prior years, and most agreed that the 2012 mud season was the most difficult in recent memory. The Department of Public Works spent twice its budgeted amount for stone to fill in the most serious sections of deep mud. During the summer months DPW returned and removed sections of Cavender, County, and Gulf Roads in order to put down fabric and structural gravels that should help provide a better base for driving in the spring months. Mountain Road and Zephyr Lake Road, as well as part of Slip Road, saw new culverts and much needed asphalt. A portion of Mountain Road was ground and returned to dirt, allowing for a better and safer driving surface.

Town Meeting was very positive for the Department of Public Works. Residents voted to purchase the department’s first pickup, which has helped us serve residents more efficiently by reducing the consumption of gas, and reducing the wear and tear on the large equipment during smaller transport jobs. Residents voted to spend money on long overdue roadwork; we have received numerous positive responses to the work that Brox’s Asphalt provided and we hope to continue paving roads in 2013. Various culverts were replaced throughout the town, including culverts on Miner Road and New Boston extension.

The odor at the Meeting House, believed to be a skunk at first, was investigated and an air quality test was taken. The result was the discovery of unacceptable levels of mold. The building underwent a mold remediation project just prior to winter and a dehumidifier was purchased that now monitors moisture levels. The roof of the Meeting House saw some rehabilitation as well. Old broken slate tiles were replaced and several areas of immediate concern that were identified during the securing of the steeple were replaced, re-flashed and buttoned up through the use of an emergency expenditure.

The Town Office building had its own facelift. The east side roof was replaced in an emergency expenditure after the discovery of numerous shingles on the ground in the handicapped parking lot. The concrete steps were demolished and removed and a new paved sidewalk installed. Three new lights in the parking area were installed, with help from an anonymous donation from a resident in town. This act of generosity has greatly improved nighttime safety in the parking lot for the public and vehicles. DPW will provide some additional landscaping in the front of the parking lot to route water to the catch basin as the weather warms again in 2013.

Safety is always a high priority for the DPW department. This year we relocated the road to the transfer station for the safety of the employees and residents. Extra fill was brought from the DPW yard along the entrance road to the Transfer Station in order to provide that department with more usable land. This resulted in a dramatic clean up for both properties.

The Department of Public Works has had a very successful and rewarding year. We greatly appreciate the support and encouragement of the residents and we look forward to providing ongoing improvements throughout the town.

Respectfully submitted,
Timothy Murray, DPW Supervisor

GREENFIELD FIRE DEPARTMENT ANNUAL REPORT 2012

This past year we had an increase in calls for emergency services from 206 in 2011 to 260 in 2012. Fire calls were down 15% while rescue calls were up 42%.

We had opportunity to utilize the CodeRed emergency notification system for a weather event this past year. We trust it is as comforting for you as it is for us, to have this means of communicating with the residents that have registered for proactive or reactive emergency information. Please be sure to verify your personal contact information each year, to insure we are using your current phone numbers and e-mail addresses.

Several of our members are relocating or have chosen to retire from volunteering on the fire department. We will truly miss their presence and participation, especially during the week days. Their experience and wisdom will make for even a greater void. This will however make opportunity for other qualified members to broaden their own experiences and wisdom.

Fortunately we have had a couple of past members return to the department and a couple of new volunteer members join our ranks. We are currently planning a membership drive to help strengthen our staffing ability. Please do not discount your ability to serve as a volunteer with us, there is plenty of safe ways for you to help. Even urging others to join us in providing this invaluable service to your family, friends and neighbors will be extremely helpful. Daytime help would be especially appreciated.

As always, if you are 18 or retired, we have an opening for you. No experience required. Just call me anytime at 562-5007 and leave a message or stop anyone of us in your travels around town.

Respectfully Submitted,
Loren D. White – Fire Chief

HUMAN SERVICES ANNUAL REPORT

The 2012 year has continued to present financial challenges to many Greenfield residents. As a result an increase in assistance from the Town Welfare Department has been needed to help these families with financial difficulties. Continued unemployment, underemployment, layoffs and increases in fuel and utility costs have contributed to the hardships these families have had to endure throughout this past year. The Welfare Department and the Select Board have responded to these needs in a timely and supportive way. I would like to thank the Board for their continued support and feedback which they continue to offer myself and this Department in order to ensure all needs are met in a fiscally responsible way. The Welfare budget is funded entirely from our resident taxes, so the care and welfare of those in need is a responsibility shared by us all.

The town assisted 22 families in 2012, which is the same number as last year. However the largest expenditures were for rent/mortgage assistance, security deposits to help individuals secure housing, utilities and fuel, which have increased in cost throughout this past year. The average monthly expenditure from this office was \$1800.00 a month. The 2013 budget reflects an increase to address these increased needs moving forward.

The majority of the recipients are families with children. Several residents were assisted with obtaining safe and secure housing due to homelessness or the risk of becoming homeless. The shelter system was contacted and referrals for support were made: however due to lack of availability and cost, the shelter option was not utilized this year. The cost to the Town to pay for someone in the homeless shelter is more expensive than an affordable rent and landlords are often willing to negotiate with the Department to assist in preventing eviction or obtaining affordable housing for families in need. Mortgage lenders have not been as willing to negotiate and the many problems that home owners face in order to get mortgage and interest relief continued to result in the Town assisting with mortgage payments. Welfare liens were filed with the Hillsborough County Registry of Deeds on those properties, so if the property is sold the Town is ensured reimbursement for the amount of assistance provided by this Department.

Part of the Welfare Administrators responsibilities in administering town Welfare assistance include; providing applicants with referrals to other community resources, monitoring and supporting job searches and maintaining a close review of the budget. There are clear guidelines in place outlining what is considered to be a basic need. A maximum amount can be included when determining if the resident qualifies for assistance to meet that need. In addition to the financial support, the office has also supported applicants with job searches, the filing of applications and payment negotiation/arrangements with specific companies to help defer costs. The application process is very thorough and requires verification of the information provided along with a signed release of information to allow the director to clarify information as needed. The application must be complete and signed before the process of determination can begin. Walk in hours are Wednesday from 5-7 PM and by appointment. Applications can also be downloaded from the Town of Greenfield website or picked up at the Town Offices during regular business hours.

We would like to once again thank the wonderful organizations and individuals that have generously continued to give to our residents in need; these include: the GIVers, Greenfield Covenant Church, Divine Mercy Parish, Peterborough Rotary Club, Crotched Mountain Rehabilitation Center, Salvation Army, residents and other generous patrons who have provided support to the families and their overall community; especially in times of great need.

Respectfully Submitted,

Leah Fiasconaro-Conway-Welfare Director

PLANNING BOARD

2012 was an active year for the Planning Board. Updating the Master Plan dominated the Board's agenda. Beginning with a meeting of local businesses in February, Board members began a systematic collection of the opinions of the public about how the Town should move forward in the foreseeable future. Many thanks to volunteers throughout the community who participated in the photo shoot, completed written surveys (either on line or handwritten) and who took part our round table discussion last spring helping identify values we hold for the community. Processing this data, the Planning Board developed a "Vision Statement" that we feel accurately reflects the wishes of the community we serve.

While the Master Plan work was under way, we became aware of, and applied for, a Community Planning Grant offered by NH Housing, operating as agent for the US Department of Housing and Urban Development. We have used that grant to provide a comprehensive review of our Zoning Ordinance , Site Plan Review and Subdivision Regulations to assure that they are consistent with one another, not contradictory, and user friendly. That review of the Zoning Ordinance has been completed and we are happy to report that, on the whole, our Zoning Ordinance is sound and covers most areas that town our size needs. We have found some minor changes that will be brought to the public at Town Meeting time to clarify and update some language of the ordinance to bring it into compliance with current RSAs, and make it more user friendly. Our Site Plan Review Regulation and Subdivision Regulations have also been reviewed with similar findings. Watch for public hearings on changes there as well.

In other business, the Planning Board has reviewed four subdivision applications and one Site Plan Review this year as well as several public hearings on tree trimming of Scenic Roads by both the Town DPW and PSNH as part of their regular maintenance work. Collaboration between the Planning Board and the Board of Selectmen, has resulted in a new Economic Development Advisory Committee, meeting for the first time in January, to provide recommendations to the town on how to promote economic development.

The Planning Board has an ambitious agenda for 2013. In addition to updating the Capital Improvements Plan (CIP), the Board will be moving forward in our Master Plan update, finishing sections on future land use and housing. We will be applying for a second grant early this year and hope to be able to bring to the public in 2014 an innovative land use practice, a Neighborhood Heritage Ordinance, which would be a tool to help us accomplish two of the goals identified by the public in our Master Plan Vision exercise: preservation of the rural character of the community and the village, while promoting economic development to help broaden the tax base. Watch for community conversations, articles in the *Spirit* and public hearings that we will be conducting to help us collectively deliberate this issue.

The Planning Board would like to thank Catherine Shaw and Aaron Patt for their support and assistance in the execution of our duties this year. Most importantly, we would like to thank all members of the community who have volunteered their time, services and opinions on issues of great concern to us all as residents of the Town. Remember that Planning Board meetings are open to the public. Tentative agendas and minutes of recent meetings are available for review on the Town website or at the Town Offices. We look forward to continuing this important work for your town.

Respectfully submitted:

Robert Marshall, Chair
Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT

Report 2012

In 2012 the Greenfield Police Department received three grants. They were from the State of New Hampshire. These grants totaled \$10,103.50:

Greenfield State Park Underage Alcohol Enforcement Patrol \$2,052.00

Greenfield State Park Enforcement Patrol \$1,051.50

New Hampshire Department of Safety \$7,000.00

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

The Greenfield Police Department further generated a total of \$1,811.49. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	2011	2012
Calls for Service	3,020	2,317
Alarms – Residential & Business	21	47
Animal Control Complaints	78	68
Assist other police agencies	75	75
Thefts	24	26
Burglaries	5	7
Assaults	5	18
Arrests	56	50
Domestic Disturbances	49	18
Motor Vehicle Accidents	40	25
Motor Vehicle Complaints	33	37
Motor Vehicle Stops	1,587	1,029

This year I have noted an increase in the amount of time this agency spent in the Jaffrey – Peterborough District Court for arraignments, trials, pre-trials, or motion hearings. This increase was largely due to the serious nature of the offenses being committed within our jurisdiction. This year this agency brought 65 additional criminal / motor vehicle cases to the Jaffrey – Peterborough District Court.

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

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

Respectfully,
Brian L. Giammarino, Chief
Greenfield Police Department

“Dedicated to the Safety and Security of Our Community”

GREENFIELD RECYCLING CENTER 2012 ANNUAL TOWN REPORT

I would like to thank all the residents and volunteers for your support and help in this past year. Your willingness to do “the **right thing**” and “**in the right way**” has made a huge difference because the recycling volume is steadily increasing while the volume of trash is decreasing. You are to be congratulated.

The following will show you the results of your efforts:

Total Trash 2012

241.93 tons

\$27,721.95 @ \$115 per ton

Total Trash 2011

263.05 tons

\$30,250.75 @ \$115 per ton

This is a decrease of 8% in trash in 2012, which is a savings of \$2,528.80 in hauling fees:

Total Bulky/C&D Waste 2012

64.53 tons

\$7,420.95 @ \$115 per ton

Total Bulky/C&D Waste 2011

68.49 tons

\$7,876.35 @ \$115 per ton

Total trash & Bulky/C&D Waste 2012

306.46 Tons

\$35,142.90

Total trash & Bulky/C&D Waste 2011

331.54 Tons

\$38,127.10

The Bulky/C&D waste is not calculated as a percentage of increase or decrease because it is impossible to know what to expect within a year due to homeowners taking on DIY projects, moving, or cleaning out. This is one of the services provided for the residents at the center. Our goal is to collect enough revenues to cover this cost.

The following **recyclables** were processed and sold in 2012:

❑ Mixed paper	61.28 tons	❑ Steel Cans	4.12 tons
❑ Plastics	13.45 tons	❑ Baled Plastic	2.07 tons
❑ Cardboard	19.82 tons		

The total weight of all these recycled and sold products was **100.74 tons**. These items represent a **savings of \$11,585.10** in trash disposal cost.

In addition to these recyclables, your efforts have also included the following items:

- | | |
|--|-----------------------------------|
| ❑ Wet cell batteries = 1543 lbs. | ❑ Precious metals = 2.95 tons |
| ❑ Household batteries = 210 lbs. | ❑ Aluminum = 4 tons est. (unsold) |
| ❑ Scrap metal = 26.07 tons | ❑ Used oil = avg. 1200 gallons |
| ❑ Tires = 3.11 tons | per whole year. One gallon |
| ❑ Electronics = 6.19 tons | of oil averages 7 lbs. = 4.2 |
| ❑ Glass = avg. 35 tons | tons |
| ❑ Fluorescent bulbs = 41 lbs. in ballast | |
| & 1,628 feet of tubes plus 260 | |
| bulbs | |

Residents have made a great effort on other recycling programs such as; Cell Phones for Soldiers & Box Tops for Education, along with ink cartridges for the school, and plastic caps, which come from the plastic containers that are being recycled separately. Since we do not have the volume to benefit from the caps ourselves, except to keep them out of the waste stream, these caps are being transported to Peterborough by a volunteer for further recycling with their plastic loads.

A lot has been said about the cost of the Recycling Center budget. Every town is different depending on the equipment provided and the layout of the center. Some towns have more compactors, more dumpsters, larger buildings or a larger footprint than Greenfield, so it is very difficult to compare towns except by the tax rate.

See the following calculation to understand the cost of the Recycling Center to the average household:

\$106,239.00	Approved Budget
<u>\$ - 4,493.75</u>	Monies returned to the town
\$101,745.25	Actual budget expended
<u>\$-17,838.86</u>	Total 2012 Revenues
\$ 83,906.39	Total net Expense
\$.528	Est. Tax rate per \$1000 on \$83,906.39 of actual expense
\$ 105.67	Annual tax on a \$200,000 home put towards the recycling ctr cost
\$ 8.81	Cost per month to that household
\$ 50.00	Compare to the average monthly rental for a residential dumpster (\$40-\$60 monthly fee, \$480-\$720 annual cost)

A few small projects have been completed this year thanks to volunteers. Several oversized shelving units were rescued from the demolition container to provide several new shelving units for the Library. Thanks go to David Bridgewater who has completely rebuilt one of the units. Forest Road Welding built the bicycle rack holding useable discarded bicycles available to the residents. Thank you. New signs for the two plastic windows were designed and made by Diane Boilard using the metal signs that were given to us by Sheldon Pennoyer to recycle. Thank you.

Thanks go to the DPW crew for their time and efforts to help the Recycling Center. These are a few of the projects:

- ❑ A ramp was made for the new blue metal container for easy access
- ❑ The back lot was widen and cleaned up for more area to be accessible for use
- ❑ The new road coming up to the recycling center was constructed
- ❑ The frame and installation of the new entrance sign was accomplished
- ❑ A metal ramp was provided for the Bobcat to have access into a storage trailer

In December of 2012, the contract with Monadnock Disposal Service (MDS) came up for renewal. A new contract was negotiated **down to \$90** per ton, which will **save \$25** per ton in disposal costs. Based on an average tonnage of 245 tons for the Solid Waste and 65 tons for the Bulky Waste/C&D, this would be an additional yearly **savings of \$7,750** for waste disposal. Thanks to Matt Peard of MDS for diligently working with us on this important service to the town.

Market prices fell dramatically starting in June without warning. That is usually the best time of year for high pricing on cardboard but not in 2012. It rallied somewhat in late fall which is when we decided to sell. We will wait patiently for higher prices on the other commodities. As a result of these fallen commodity prices the 2012 revenues were down over the previous year, but we will continue to watch the markets as we head into 2013 to ensure that residents receive the best offset to the overall cost of the center's operations.

Thank you for your continued efforts to recycle and your support.

Respectfully submitted,
Carol Burgess, Supervisor
Ray Wesoly, Attendant

STEPHENSON MEMORIAL LIBRARY TRUSTEES' REPORT FOR 2012

Well, so much for that Mayan apocalypse! Your library is still here and ready to serve you in 2013.

Our librarians and our patrons have adjusted well to the new "Saturday" schedule begun in April:

Wed	10:30 - 8 pm	Thu	11:00 - 6 pm
Fri	10:30 - 4 pm	Sat	10:00 - 2 pm

By all measures the new schedule is now working well. The circulation has rebounded and visits are moving steadily up - particularly by children and parents. It is so heartening to watch their wee ones as they excitedly discover the pleasures of reading. Their bright faces reflect the immense power that books and reading bestow upon us humans – a power that Emily Dickinson so eloquently captured in this lovely poem: **There is no Frigate like a Book**

*There is no Frigate like a Book
To take us Lands away—
Nor any Coursers like a Page
Of prancing Poetry—*

*This Traverse may the poorest take
Without oppress of Toll—
How frugal is the Chariot
That bears the Human soul*

Libraries like the Stephenson have three important things to offer: The first is information. The second? Information. The third? You guessed it! Here's what happened information-wise in 2012:

Collection information: Following a year of hard work, Gail and Kristin will soon begin to crank the new Alexandria library information system at full throttle. We now have cataloged ~ 10,000 total titles in 5 formats (DVDs, CDs, books, large print books & magazines) and users will soon be able to access the lot of them directly on line.

Cyberspace information: The SML has continued to provide the community fast computing and internet access, and this information highway is thriving. Indeed, the librarians have had to set a 30 min time limit during periods of high-use. And for those looking for after-hours wireless internet access, the SML parking lot has become one of the hottest spots in town.

Seat-of-the-pants information: Our intrepid librarians cheerfully dispense information to any and all comers who happen through SML's doors. They have had to field questions like: *Which way to New Boston Road? Have you heard of this magazine about composting rubber tires? Where can a fella get lunch around here? Is there somewhere I can buy gas? Where's Plowshare?* Helping strangers is taken very seriously at the SML, because, who knows? It just might bring good fortune to our little library. Can you imagine what might befall us if we unwittingly helped a lost Warren Buffett find his way to East Cupcake?!

Did you happen to know? That all the pupils at Greenfield Elementary School have SML library cards!....That demand for downloadable e-books and audios is up > 500-fold since 2007....That use of "Tumblebooks" (e-books for kids) has doubled in each of the past three years....And so it goes!

Unfortunately, all is not well with your Library's physical condition, and it must be remedied before it gets any worse. There are several drafty windows that need to be replaced in the old section, and there are leaks to be addressed in its ancient stone/masonry foundation. The most pressing problem is the deterioration and rot in the exterior wood of both

sections – particularly in the wooden soffits and trim in the eaves of the old building's back side.

We have invited bids to repair and paint the exterior of the entire Library, in 2013, and we have sponsored a 2013 Warrant Article requesting the funds needed to get it done. We hope that you will attend and lend us your support for this important Article at Town Meeting.

Vision for the Future: We are still pursuing a long-range plan to strengthen the Stephenson's role as a community resource. Our first steps in this process were to provide residents with better tools for coping with information technology, and to equip the Library Staff with the up-to-date system they need to manage the Library's resources. Our next step is to define a role for the library as a major asset in the Town's Emergency Management system. If you have any ideas about that or anything else that might keep the SML relevant to your community's needs, we'd appreciate your input. Just fire away to Kristin or Gail or one of us.

THANKS to all you generous donors who provided over 200 new items for our collection and to those who contributed other valuable materials and unselfishly gave their time to the Stephenson. We appreciate you all very much.

Respectfully submitted,
Jami Bascom, Trustee
Neal Brown, Trustee & Chair
Bruce Dodge, Trustee
Mary Ann Grant, Alternate & Treasurer
Scott Jones, Alternate
Robert Marshall, Alternate

BOARD OF TRUSTEES TOWN REPORT 2012

The town's first year arranging burials at Greenvale Cemetery resulted in nearly \$1,000 in new funds to offset taxpayer expense in maintaining Greenfield's cemeteries. In the process, we were able to offer a reduced rate to local residents for cremation interments, thanks to the efforts of Sexton Merrill Villmore.

The multi-year process to replace the Greenvale water system was completed, thanks to a number of local people, most notably our Public Works Department, under the direction of Tim Murray. Bumps in the road included stolen electrical cable pulled out of the ground and a sudden discovery by PSNH that service on a temporary pole placed by them years ago was all of a sudden unusable. In addition to Tim, we got great help from Kyle Fontaine of North Pack Electric, plumber Jarvis Adams IV, Mike Rector of Greenfields Landscaping and Patty Donovan painted the new electrical board. The town now has a new submersible pump running to Zephyr Lake, including new plastic piping, which replaces the rusted and leaking metal pipes. Also, there is a new electrical panel.

Now we turn our attention to the dilapidated picket fence surrounding our historic Meeting House in the village. Attempts to repair and maintain the fence have not kept up with its general degradation and trustees have embarked on a fundraising drive that will offset funding we hope to obtain at this year's town meeting. Local contractor/new Building Inspector Mike Borden was involved in the most recent fence there and he has developed a great synthetic replacement that looks good and will require little maintenance. Along with the work being done on the steeple, our Village District will hopefully look a little spruced up at this time next year.

Merrill Villmore's arborist efforts are paying off at Greenvale, as there are new tree plantings, the previous planted trees are receiving better care and the evergreens are protected each winter against the hungry deer, all coming at less cost than we used to spend on insecticide and fertilizer.

Trustees have nearly completed an updating of the grave registry, filling some gaps that had existed in the records; and hope to put a copy for public use on the town website this year. We sold one new grave lot this year and buried 10 people, four of them cremation interments. Steve Carson of Holt-Woodbury Funeral Home was invaluable this year, providing excellent digging service, and Carl Young of Plowshare Farm once again was responsible for keeping Greenvale neat and trash-free. Jeremy Gagnon's company kept the grounds looking great as always and we appreciate the local pride he puts into his work.

The trust fund side of our job has been as bleak as the general economy but we still gave out a scholarship to a graduating Conval senior from Greenfield, provided support to the library and to the town for cemetery maintenance, although at reduced levels due to interest rates. We will listen to other ideas on investment of our trust funds in the coming year, but for now will be sticking with our conservative approach of safe, yet low-yield bank deposits. We did open a capital reserve account with the NH Public Deposit Investment Pool, giving us a second venue for our trust funds, in addition to People's Savings Bank.

Cemetery Trustees/Trustees of Trust Funds

Gil Bliss Janet Moller Margaret Charig Bliss

2012 VITAL STATISTICS

RESIDENT BIRTH REPORT FOR GREENFIELD NH

01/01/2012 to 12/31/2012

<u>DATE</u>	<u>CHILD</u>	<u>PLACE OF BIRTH</u>	<u>MOTHER</u>	<u>FATHER</u>
02/14/2012	PATTERSON, Rylee Patrick	Peterborough	Patterson, Juliet	Patterson, Ryan
03/26/2012	JOHNSON, Riley Olivia	Peterborough	Johnson, Andria	Johnson, Eric
05/04/2012	FOUNTAIN, Zechariah Turner	Peterborough	Fountain, Jaime	Fountain, Theodore
05/09/2012	LEONARDI, Madeline Marie	Peterborough	Leonardi, Sarah	Leonardi, Eric
05/20/2012	MERCIER, Ellis Arthur	Milford	Mercier, Samantha	Mercier, Eian
06/05/2012	LOTHROP, Giavanna Joan	Peterborough	Lothrop, Jana	Lothrop, Joshua
06/18/2012	BOSSE, Aiylia Mae	Nashua	Bosse, Tanya	Bosse, Jared
07/10/2012	RUSSELL, Miles Samuel Proctor	Nashua	Proctor-Russell, Alyssum	Russell, Aaron
07/16/2012	HATT, Taylor Ann	Nashua	Colburn, Melissa	Hatt, Guy
11/17/2012	KADROVACH, Mia Avery	Peterborough	Kadrovach, Amanda	Kadrovach, Steven
12/17/2012	MACQUARRIE IV, Peder Christopher	Peterborough	April, Alexander	Macquarrie III, Peder
12/25/2012	WHITE, Ashlyn Noelle	Peterborough	White, Jennifer	White, Jason

RESIDENT DEATH REPORT FOR GREENFIELD NH

01/01/2012 to 12/31/2012

<u>DATE</u>	<u>DECEDENT</u>	<u>PLACE OF DEATH</u>	<u>FATHER</u>	<u>MOTHER</u>
01/14/2012	BEARD, Daniel	Lebanon	Beard, Daniel	MacDonald, Louise
01/24/2012	KURMAN, Richard	Merrimack	Kurman, Norman	Lanes, Adelyn
02/17/2012	NICHOLS, Jon	Peterborough	Nichols, William	Cutter, Pauline
02/26/2012	ADAMS III, Jarvis	Peterborough	Adams II, Jarvis	Sturtevant, Florence
03/03/2012	GEISEL Jr, Robert	Greenfield	Geisel Sr, Robert	Caesar, Jean
04/10/2012	SHINE, James	Greenfield	Shine, Robert	Mac, Barbara
07/28/2012	RUSSELL, Muriel	Peterborough	Logue Sr, William	Clark, Muriel
09/16/2012	PUTNAM Sr, Ronald	Greenfield	Putnam, Robert	Lafond, Lucia
10/13/2012	GROPHEAR, Herman	Peterborough	Grophear, Herman	Unknown

RESIDENT MARRIAGE REPORT FOR GREENFIELD NH

01/01/2012 to 12/31/2012

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>	<u>PLACE OF MARRIAGE</u>
05/21/2012	BABB, Chaz T	STEVENSON, Stephanie L	Manchester
09/29/2012	SZYMANOWSKI, Michael J	CHAMPAGNE, Melissa J	Peterborough
10/13/2012	CHATIGNY, Brian R	HILL, Cristine L	Brookline
10/27/2012	FLORAND, Donald L	PARKER, Wendy L	Manchester

Public Notice

Per RSA 674:39-aa Restoration of Involuntarily Merged Lots – Section VI states “Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner’s request. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.”

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

BUILDING INSPECTOR Insp's by appointment or as needed

Michael Borden 547-3442, 547-0437 cell

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

Carol Irvin, Ch. 547-2037 Clrvin@mathematica-mpr.com

EXECUTIVE Selectmen Meetings are every other Thurs. 4:30 PM, unless posted otherwise

Robert Wimpory, Chairman; Karen Day; Debra Davidson, Board of Selectmen

Aaron Patt, T.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

FIRE DEPARTMENT 1st Tues. of each month 7:00 PM ldw13@myfairpoint.net

Albert Burt, Dep. Fire W. 547-3839 ~Call for Burn Permits~ Chad Murray, Dep. F.W. 831-4977

Jim Morris, Dep. Fire W. 831-8562 ~Call for Burn Permits~ Lennie Weeks, Dep. F.W. 547-2206

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

HIGHWAY DEPARTMENT

Timothy Murray, Super. 547-3504 greenfield.nh.dpw@myfairpoint.net

LIBRARY Weds. 10:30-8 PM; Thurs. 11-6 PM; Fri. 10:30-4 PM & Sat. 10-2 PM

Gail Smith 547-2790 stephensonlib@myfairpoint.net

PLANNING BOARD 2nd & 4th Mon. of each month 7:00 PM

Robert Marshall, Ch. 547-3350 bmarshall11@myfairpoint.net

POLICE DEPARTMENT Emergency Dial 911 greenfieldnhpolice@myfairpoint.net

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

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 Mon. 1:00 PM – 7:30 PM, Thurs. 6:00 PM – 7:30 PM & 3rd Sat. 9-12

Kathleen Valliere 547-2782 (fax is same #) 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 #) greenfieldnhc@yahoo.com

WELFARE Weds. 5:00-7:00 PM

Leah Fiasconaro-Conway, Dir. 547-3442

ZONING BOARD OF ADJUSTMENT 1st Weds. of every "even" month 8:00 PM

John Gryval, Ch. 547-2844 jgryval@aol.com