

Town of
GREENFIELD
NEW HAMPSHIRE



2014
ANNUAL
REPORT

This Town Report is dedicated in memory of two Greenfield Veterans:



Lance Corporal USMC, Brandon J. Garabrant

November 11, 1994 – June 20, 2014
Killed in action in Helmand Province,
Afghanistan

Brandon was a former member of the Greenfield Fire Department and volunteered with many local services across the region. He graduated from ConVal High School, one day after he graduated from the US Marine Corps boot camp in Parris Island, SC.

Brandon made the ultimate sacrifice and will always be remembered as the hero that he is. We honor his memory and wish his family comfort.

Sheldon Carbee

June 13, 1922 – January 6, 2014

Sheldon served in the US Army,
in the Pacific Theatre during WWII.

Sheldon served our community as a
Selectman and also as a Deacon of the
Greenfield Congregational Church.

One of Sheldon's last and most satisfying
accomplishments was the placing of a
conservation easement on his beloved
land, located on East Road, through the
Monadnock Conservancy.



To all of our fallen soldiers and military families, we thank you.
God Bless America

Cover photo Memorial Day Observance, by Kenneth Paulsen
Greenfield Town Report designed and compiled by
Catherine P. Shaw, Office Manager

Town of Greenfield

2014



Annual Reports
For Fiscal Year Ending
December 31, 2014

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TOWN OFFICIALS & COMMITTEES 2014

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
225th ANNIVERSARY COMMITTEE		
Dorene Adams	A	2016
Debra Davidson	A	2016
Adele Hale	A	2016
Katherine Heck	A	2016
Carele Mayer	A	2016
Kristin Readell	A	2016
BUDGET ADVISORY COMMITTEE		
Diane Boilard	A	2015
Susan Moller	A	2015
Norman Nickerson, Chairman	A	2015
Kenneth Paulsen	A	2015
Myron Steere, III	E	2015
BUILDING INSPECTOR		
Michael Borden	A	----
Charles Stevenson, Assist.	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2017
Margaret Charig Bliss	E	2015
Shirley Leblanc	E	2016
Janet Moller (resigned)	E	2015
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Diane Boilard	A	2015
Neal Brown	A	----
Raymond Cilley (resigned)	A	----
Karen Day	A	----
Candice Fowler	A	2015
Carol Irvin, Chairwoman	A	----
Janet Renaud, Alternate	A	----
DEPARTMENT OF PUBLIC WORKS		
Neal Beauregard, Road Foreman	A	----
Todd Mason, Equipment Foreman	A	----
Daniel Morency	A	----
Timothy Murray, Supervisor	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		
Raymond Cilley (resigned)	A	----
James Fletcher	A	----

TOWN OFFICIALS & COMMITTEES 2014

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
John Hopkins	A	----
John "Jack" Moran	A	----
Craig Morrocco, Alternate	A	----
Norman Nickerson	A	----
Paul Renaud, Chairman	A	----
Andre Wood, Vice Chair	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	2020
Kathleen Seigars, Checklist Super	E	2016
Edith Sleeper, Town Clerk	E	2015

EXECUTIVE

Gilbert Bliss, Moderator	E	2016
Margaret Charig Bliss, Selectwoman	E	2017
Debra Davidson, Chairwoman Select.	E	2015
Karen Day, Selectwoman	E	2016
Bruce Dodge, Dep. Mod.	A	----
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Mgr	A	----
Thomas Welden, Dep. Mod.	A	----

FINANCIAL ADMINISTRATION

Pamela Crook, Dep. Tax (resigned)	A	----
Bernadette Desmarais, Dep. Tax Coll.	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----

FIRE DEPARTMENT OFFICERS

Michael Borden, Lieutenant	V	----
Albert Burt, Rescue Captain	V	----
David Hall, Chief	A	2015
Jeff LaCourse, Lieutenant	V	----
Mark Long, Deputy Chief	V	----
James Morris, Captain	V	----
James Murphy, Rescue Dep. Chief	V	----
Ryan Patterson, Captain	V	----
Loren White, Chief (Retired)	E	2015
John Gryval-III, E.M.D.	A	----

FIRE WARDENS

Chaz Babb, Dep. Fire Warden	A	----
Michael Borden, Dep. Fire Warden	A	----
Albert Burt, Dep. Fire Ward. (resigned)	A	----
Steve Coombs, Dep. Fire Warden	A	----
Fred Ierlan, Dep. Fire Warden	A	----

TOWN OFFICIALS & COMMITTEES 2014

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
James Morris, Fire Warden	A	----
James Murphy, Dep. Fire Warden	A	----
Shawn Plourde, Dep. Fire Warden	A	----
Charles Stevenson, Fire W. (retired)	A	----
HAZARDOUS MITIGATION COMMITTEE		
Neal Brown, Lib. Tr.	A	----
Karen Day	A	----
John Gryval-III, EMD	A	----
Louise Gryval	A	----
Robert Marshall, PB	A	----
Timothy Murray, DPW	A	----
Glenn Roberge, GPD	A	----
Loren White, GFD (Retired)	A	----
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, GRC	A	----
David Hall, GFD	A	----
John Hopkins, OP	A	----
Timothy Murray, DPW	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
Gail Smith, SML (Retired)	A	----
Julie Steenson, SML	A	----
Loren White, Ch. GFD (Retired)	A	----
LIBRARY		
Jami Bascom, Trustee	E	2015
Neal Brown, Ch. Trustee	E	2016
Bruce Dodge, Trustee	E	2017
Eileen Eber, P.T.	A	----
MaryAnn Grant, Treas. Alt. Trustee	A	----
Patricia LaPree, Minutes	A	----
Robert Marshall, Alt. Trustee	A	----
Kristin Readell, Youth Services	A	----
Gail Smith, Librarian (Retired)	A	----
Julie Steenson, Librarian/Dir.	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Dorene Adams	V	----
John Hopkins, Chairman	V	----
Matthew Phillips	V	----
Margorie Vanasse	V	----

TOWN OFFICIALS & COMMITTEES 2014

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
PLANNING BOARD		
Stephen Chicoine	E	2015
James Fletcher	E	2017
Sherry Fox, Secretary	E	2016
Andrew Heck, Alternate	A	2017
Robert Marshall, Chairman	E	2015
Gilbert Morris, Alternate	A	----
Kevin O'Connell	E	2016
Paul Renaud	E	2017
Sharon Rossi, Minutes	A	----
Myron Steere-III, Alternate	A	----
POLICE DEPARTMENT		
Brian Giammarino, Chief	A	----
Lester Milton-Sr., Officer	A	----
Jonathan Quigley, Officer	A	----
Glenn Roberge, Sergeant	A	----
Frank Shea, Officer	A	----
Andrew Wood, Officer	A	----
RECREATION DEPARTMENT		
Meghan Close, Lifeguard	A	----
Stephanie Leandri, Lifeguard	A	----
Chris Weeks, Cal Ripken B-Ball	V	----
Grace Wight, Lifeguard	A	----
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
Patrick Greene, P.T.	A	----
William Robbins-Sr., P.T.	A	----
Raymond Wesoly, P.T. (resigned)	A	----
ROADS COMMISSION		
Thomas Bascom	A	----
Norman Nickerson	A	----
Gary Russell	A	----
Myron Steere, III	A	----
SCHOOL BOARD MEMBER		
Myron Steere, III	E	2015
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----
TOWN COUNCIL		
Upton & Hatfield, LLP	A	----

TOWN OFFICIALS & COMMITTEES 2014

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Neal Brown (resigned)	E	2017
Margaret Charig-Bliss (resigned)	E	2016
Janet Moller (resigned)	E	2015
Linda Nickerson	A	2015
Vicki Norris	A	2015
Kenneth Paulsen	A	2015
VOLUNTEER STUDY COMMITTEE (GFD)		
Diane Boilard	A	----
David Bridgewater	A	----
Paul Haupt-Renaud	A	----
Shirley Leblanc	A	----
Robert Marshall	A	----
James Murphy	A	----
Glenn Roberge, Chairman	A	----
Loren White	A	----
WEBSITE: www.greenfield-nh.gov		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Daniel Dineen, Alternate	A	----
Conrad Dumas	A	2016
John Gryval-III, Chairman	A	2015
Gilbert Morris, Alternate	A	----
Kevin O'Connell	A	2017
Craig Pettigrew	A	2015
Roger Phelps, Alternate	A	----
George Rainier	A	2016
Sharon Rossi, Secretary	A	----
Loren White, Vice Chair	A	2017

The Greenfield Department of Public Works



*Tim Murray
Supervisor*



*Neal Beauregard
Road Foreman*



*Todd Mason
Equip. Foreman*



*Not Present
for Picture*

*Daniel Morency
Truckdriver*

The Stephenson Memorial Library



*Julie Steenson
Librarian Director*



*Kristin Readel
Children's Librarian*



*Eilene Eber
Assistant*

The Greenfield Recycling Center



*Carol Burgess
Supervisor*



*Patrick Greene
Attendant*



*Billie Robbins
Attendant*

The Greenfield Police Department



*Brian Giammarino
Chief*



*Glenn Roberge
Sergeant*



*Jonathan Quigley
Officer*



*Lester Milton
Part-time Officer*



*Frank Shea
Part-time Officer*

The Greenfield Town Office



*Debra Davidson
Selectboard*



*Karen Day
Selectboard*



*Margo Charig Bliss
Selectboard*



*Aaron Patt
Town Administrator*



*Catherine Shaw
Office Manager*



*Dee Sleeper
Town Clerk*



*Kathy Valliere
Tax Collector*



*Leah Conway
Welfare Director*



*Katherine Heck
Treasurer*



*Mike Borden
Code Officer*

THE GREENFIELD FIRE DEPARTMENT



*David Hall
Chief*



*Chaz Babb
Lieutenant*



*Chris Borden
EMR*



*Mike Borden
Lieutenant*



*Joel Boutin
Fire*



*Al Burt
Rescue Captain*



*Zack Davis
Fire*



*Jason Duval
Firefighter/EMT*



*Jeff LaCourse
Captain*



*Alex Lange
EMT*



*Moto Maguire
Engineer*



*Otie Maguire
Mascot*



*Jim Morris
Deputy Chief*



*Jim Murphy
Rescue Chief*



*Chad Murray
Fire*



*Brenda Parker
EMT*



*Ryan Patterson
Captain*



*Jeff Rychwa
Firefighter/EMR*



*David Simmons
EMR*



*Rose Auth
EMR*

The Greenfield Firefighters Association Officers



*Linda Dodge
President*



*Jeff Rychwa
Vice President*



*Dorene Adams
Secretary*



*Chris Borden
Treasurer*

SELECTBOARD'S REPORT

One asset of a town that doesn't appear on a spread sheet is the human value of its volunteers. Here in Greenfield, we are a very rich town due to the many volunteers who give countless hours to make the town a better place to live. Being part of the bigger picture builds a great foundation for future generations. We thank each and every one of you for your service.

Financial realities have been a common theme for several years and a number of difficult issues had to be faced in 2014. With the economic uncertainties everyone faces, it makes our job as leaders challenging when developing a Town budget that is fair to employees and residents alike. Balancing needs, wants and resources is the most difficult part of shaping the budget. 2014 has been a year of many changes:

- With the retirement of Librarian Gail Smith, Julie Steenson came aboard as our new librarian, bringing new programs and innovative ideas. The board thanks Gail for years of keeping the library the center of culture in our town. Ms. Steenson will be able to build upon that legacy.
- The retirement of Fire Chief Loren White brought about the appointment of David Hall, who has implemented many changes in the department. The Board thanks Chief White for his many years of providing leadership when no one stepped forward. Aware that the Fire Department needed an infusion of money and energy, the board and the acting chief have prepared a budget that modernizes and improves the department.
- The town participated in another planning Charrette, sharing ideas and visions of what downtown Greenfield was, is, and could be; examining ways to preserve the flavor of the village while meeting the modern needs of a growing community.
- The town voted to hire a 3rd full time police officer. Jonathan Quigley was hired. After completing the Police Academy, he is now on board and welcomed.
- In 2014, the Old Bennington Road reconstruction was completed as discussed at town meeting using a heavy winter binder for long term stability.
- With careful spending and attention to detail by all departments \$100,836 of the money allocated at the 2014 Town Meeting was returned to the general fund. In the fall, the Selectboard plans to use that money to offset taxes for 2015.
- The town was in the final stages of a revaluation of all property. Decreases in property values were noted in some December tax bills, which led to lower taxes for some residents.

As we embark on 2015, plans are underway for a 2016 celebration of 225 years of sharing, caring and growing in beautiful Greenfield. We applaud the 225th Anniversary Committee for its efforts and hope that everyone joins the fun!

Respectfully, Debra Davidson, Chair; Karen Day; Margaret Charig-Bliss

**2015
TOWN WARRANT
and
BUDGET REPORTS**

2015
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 10th day of March 2015**, 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 14th of March 2015 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 adopting the following Amendment to the Greenfield Zoning Ordinance, Section III.E.3, to add a second exception to the setback requirement in the General Residence District inserting the proposed text as follows:

“There is an exception for a building, the extreme front of which is not less than 30 feet from the nearest public highway, and, provided that such building is in existence at the time of passage of this amendment, such building shall be deemed a conforming building.”

By Petition. This article is supported by the Greenfield Planning Board.

Article 2: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** to add to the existing Assessment Capital Reserve Fund for the reappraisal of all real estate within the municipality every five years as required by RSA 75:8-a. (Majority vote required). *The Selectmen support this article.* This article has a tax impact (2014 values) of \$0.07 cents.

Article 3: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority Vote required). This article has no tax impact.

Article 4: To see if the town will vote to raise and appropriate the sum of **Six Thousand, Two Hundred Fifty Dollars (\$6,250)** for the purpose of Glass Removal at the Recycling Center. (Majority vote required). This article has a tax impact (2014 values) of \$0.05 cents.

Article 5: To see if the town will vote to establish a Recycling Center Facilities and Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing capital improvements and replacing equipment at the Recycling Center, and to raise and appropriate the sum of **Five Thousand Dollars (\$5000)** to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. The Selectmen support this article. (Majority Vote Required). This article has a tax impact (2014 Values) of \$.04 cents.

Article 6: To see if the town will vote to raise and appropriate the sum of **Ninety Seven Thousand, Six Hundred Eighty Five Dollars (\$97,685)** to support the Recycling Center. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$0.72 cents.

RECYCLING CENTER

Advertising	250
Building Repairs/Maintenance	2,000
Contract Services	
Electronics Recycling	1,200
Monadnock Disposal	28,000
Northeast Resource Rec. Assoc.	1,750
Total Contract Services	30,950
Dues and Certifications	500
Education/Conventions	500
Electricity	1,000
Equipment Repairs/Maintenance	1,500
Fuel	550
General Supplies	500
Hazardous Waste	1805
Heating Fuel	2,500
Insurance - General Liability	426
Insurance - Vehicle	69
Mileage	500
Part-Time Wages	15,900
Refrigerant Removal	500
Safety Equipment/Supplies/Protection	500
Supervisor Wages	36,065
Telephone	1,070
Tire Removal	600
Total RECYCLING CENTER	97,685

Article 7: To see if the town will vote to raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* This article has a tax impact (2014 values) of \$0.15 cents.

Article 8: To see if the town will vote to change the Fire Department Chief's position from elected to a position appointed by the Selectmen, and to make the appointment a part-time paid position with wages ranging from a stipend up to a salary, not to exceed \$20,000, based on qualifications and experience. The appointed position to begin in 2016 per RSA 154:1 and RSA 669:17-b. (Majority Vote Required).

Article 9: To see if the town will vote to raise and appropriate **Fifteen Thousand Dollars (\$15,000)** for Fire Chief David Hall's wages for the remaining nine months in 2015. If this article passes the Fire Department budget shall be reduced by Two Thousand Dollars (\$2,000). (Majority Vote Required). This article has a tax impact (2014 values) of \$0.11 cents.

Article 10: To see if the town will vote to raise and appropriate the sum of **One Hundred Six Thousand, Five Hundred Fifty Eight Dollars (\$106,558)** to support the Fire Department. If Article 9 passes this article will be reduced by \$2,000. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$0.78 cents.

FIRE

Building Repairs/Maintenance	2,000
Chief's Salary	2,000
Dues & Subscriptions	500
Electricity	4,250
Emergency Management	4,975
Equipment	1,500
Equipment Replacement	3,000
Expense Reimbursements	15,000
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-Oil	7,500
Insurance - General Liability	700
Insurance - Vehicle	5,700
Medical Supplies	3,250
Mutual Aid Dispatching	19,208
Physicals/Inoculations	2,500
Postage	250
Propane	500
Radio Repairs/Maintenance	3,250
Telephone	2,100
Training Services	10,000
Turnout Gear	1,500
Uniform Allowance	3,000
Vehicle Repair/Maintenance	10,000
Total FIRE	106,558

Article 11: To see if the town will vote to establish a Non-Apparatus Fire Department Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing firefighter gear and equipment not associated with the Fire Truck(s)/Apparatus or the Fire Department building, and to raise and appropriate the sum of **Seven Thousand, Five Hundred Dollars (\$7,500)** to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. *The Selectmen support this article.* (Majority Vote Required). This article has a tax impact (2014 Values) of \$.06 cents.

Article 12: To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty Four Thousand, One Hundred Twenty Three Dollars (\$224,123)** to support the Police Department. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$1.66.

POLICE

Chief's Salary	69,138
Dispatch Services - 911	18,500
Full-Time Wages	88,135
Gasoline	13,500
General Supplies	1,900
Insurance - General Liability	5,300
Insurance - Vehicle	850
Officer Equipment	3,500
Over-Time Wages	3,500
Part-Time Wages	10,000
Postage	300
Radio Repair/Maintenance	500
Telephone	3,000
Training Services	2,500
Vehicle Repair/Maintenance	3,500
Total POLICE	224,123

Article 13: To see if the town will vote to raise and appropriate the sum of **Fifteen Thousand Dollars (\$15,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* This article has a tax impact (2014 values) of \$0.11 cents.

Article 14: To see if the town will vote to raise and appropriate the sum of **Eight Hundred Twenty Nine Thousand, Five Hundred Forty Dollars (\$829,540)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$6.09.

Ambulance	32,957
Building Insp./Code Enforcement	13,435
Cemeteries	17,215
Conservation	3,950
Executive	107,780

Financial Administration	45,377
General Government Buildings	48,055
Health Agencies	2,825
Insurance	17,150
Interest on Bonds	22,236
Interest TAN	1,500
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	53,470
Parks and Recreation	17,905
Patriotic Purposes	1,400
Personnel Administration	294,655
Planning Board	16,850
Principal on Bonds	65,000
Regional Association Dues	3,435
Street Lighting	7,150
Welfare Administration	30,010
Zoning Board of Adjustment	5,150
	<u>829,540</u>

Article 15: To see if the town will vote to raise and appropriate the sum of **One Hundred Fifteen Thousand Dollars (\$115,000)** for the purpose of providing Road Paving. (Majority vote required). This article has a tax impact (2014 values) of \$0.85 cents.

Article 16: To see if the town will vote to raise and appropriate the sum of **Four Hundred Forty Thousand, Seven Hundred Seventy One Dollars (\$440,771)** to support the Highway Department. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$3.24.

HIGHWAY/DPW

Advertising	500
Building Repairs/Maintenance	3,500
Calcium Chloride - Summer	2,000
Contract Services	6,000
Drainage Material	3,500
Drug/Alcohol Testing	500
Dues and Subscriptions	100
Education/Conventions	600
Electricity	2,500
Equipment Rental	6,000
Fire Alarm system	600
Full-Time Wages	118,750
Gasoline & Diesel Fuel	35,000
General Supplies	2,500
Gravel	10,000
Heat	3,500
Insurance - General Liability	1,650

Insurance - Vehicle	3,975
Over-Time Wages	15,700
Part-Time Wages	500
Protective Clothing	1,500
Road Maintenance	75,000
Safety Equipment	500
Salt	21,500
Sealing & Tarring	10,000
Small Tools & Equipment	1,500
Street Signs	1,000
Supervisor Salary	53,693
Telephone	2,000
Tree Trimming	1,000
Vehicle Repair/Maintenance	25,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe	1
W.A. '13 - #3 2014 Dump Truck	<u>29,702</u>
	440,771

Article 17: To see if the town will vote to raise and appropriate the sum of **Eighty Six Thousand, One Hundred Sixty Two Dollars (\$86,162)** to support the Stephenson Memorial Library. Allocation as follows: (Majority vote required). This article has a tax impact (2014 values) of \$.63 cents.

LIBRARY

Books/Print/Digital Collections	7,000
Building Repairs/Maintenance	1,875
Clerical Wages	750
Computer Equipment	200
Computer Software	300
Computer Support/Maintenance	2,500
Dues & Professional Expenses	250
Education/Conventions	400
Electricity	4,000
Fire/Security System	800
General Supplies & Postage	1,500
Heating Fuel	7,700
Insurance - General Liability	1,525
Mileage	300
Office Equipment	100
Part-Time Wages	53,740
Programs/Entertainment	850
Sewer Fees	572
Telephone	<u>1,800</u>
Total LIBRARY	86,162

Article 18: To see if the town will vote to raise and appropriate the sum of **Twenty Three Thousand, Seven Hundred Fifty Dollars (\$23,750)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (2014 values) of \$0.17 cents.

ELECT./REG./VITAL STAT.

Dues and Subscriptions	25
Education/Conventions	50
Elections	1,100
General Supplies	300
Mileage	50
Postage	150
Publications	75
Town Clerk - Other Compensation	9,500
Town Clerk Deputy Wages	2,000
Town Clerk Salary	9,600
Vital Statistics	900
Total ELECT./REG./VITAL STAT.	23,750

Article 19: To see if the Town will vote to raise and appropriate the sum of **Ninety Thousand Dollars (\$90,000.00)** for the purpose of finishing the reconstruction of Old Bennington Road (from Forest Road to the Peterborough town line). By Petition. *The Selectmen do not recommend this warrant article.* This article has a tax impact (2014 Values) of \$0.66 cents.


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

Given under our hand and sealed this **11th** day of **February** in the Year of Our Lord **Two Thousand Fifteen**.

GREENFIELD, N.H. BOARD OF SELECTMEN


Debra Davidson, Chairman


Karen A. Day, Selectwoman


Margaret Charig Bliss, Selectwoman



Budget of the Town of Greenfield
Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: _____

For Assistance Please Contact:
NH DRA Municipal and Property Division
Phone: (603) 230-5090

GOVERNING BODY CERTIFICATION

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

Governing Body Certifications		
Printed Name	Position	Signature
Debra Davidson	Chairwoman	<i>Debra Davidson</i>
Karen Day	Selectwoman	<i>Karen Day</i>
Margaret Charig Bliss	Selectwoman	<i>Margaret A. Charig Bliss</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

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

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	14	\$144,385	\$139,534	\$107,780	\$0
4140-4149	Election, Registration, and Vital Statistics	18	\$30,450	\$26,706	\$23,750	\$0
4150-4151	Financial Administration	14	\$49,400	\$44,142	\$45,377	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	14	\$15,000	\$8,901	\$15,000	\$0
4155-4159	Personnel Administration	14	\$47,000	\$39,204	\$294,655	\$0
4191-4193	Planning and Zoning	14	\$23,000	\$24,989	\$22,000	\$0
4194	General Government Buildings	14	\$49,091	\$46,172	\$48,055	\$0
4195	Cemeteries	14	\$17,040	\$16,925	\$17,215	\$0
4196	Insurance	14	\$18,326	\$0	\$17,150	\$0
4197	Advertising and Regional Association	14	\$3,370	\$3,366	\$3,435	\$0
4199	Other General Government	14	\$38,415	\$31,224	\$53,470	\$0
Public Safety						
4210-4214	Police	12	\$271,011	\$263,817	\$224,123	\$0
4215-4219	Ambulance	14	\$20,555	\$20,553	\$32,957	\$0
4220-4229	Fire	09,10	\$80,284	\$92,772	\$121,558	\$0
4240-4249	Building Inspection	14	\$10,475	\$6,516	\$13,435	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	16	\$569,288	\$497,313	\$440,771	\$0
4312	Highways and Streets		\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	14	\$7,150	\$7,026	\$7,150	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration	06	\$107,078	\$97,505	\$97,685	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$2,500	\$2,536	\$2,500	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0

Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	14	\$3,675	\$2,825	\$2,825	\$0
Welfare						
4441-4442	Administration and Direct Assistance	14	\$29,775	\$24,732	\$30,010	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	14	\$14,261	\$13,481	\$17,905	\$0
4550-4559	Library	17	\$81,870	\$79,296	\$86,162	\$0
4583	Patriotic Purposes	14	\$1,400	\$1,198	\$1,400	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	14	\$3,950	\$3,523	\$3,950	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	14	\$65,000	\$65,000	\$65,000	\$0
4721	Long Term Bonds and Notes - Interest	14	\$25,000	\$24,999	\$22,236	\$0
4723	Tax Anticipation Notes - Interest	14	\$750	\$0	\$1,500	\$0
4790-4799	Other Debt Service	14	\$7,035	\$7,035	\$7,035	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$1,736,534	\$1,591,290	\$1,826,089	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4312	Highways and Streets	19	\$0	\$0	\$0	\$90,000
	Purpose: Petition W.A. for Paving					
4915	To Capital Reserve Fund	02	\$0	\$0	\$10,000	\$0
	Purpose: Assessment Capital Reserve Fund					
4915	To Capital Reserve Fund	05	\$0	\$0	\$5,000	\$0
	Purpose: New Recycling Center Capital Reserve Fund					
4915	To Capital Reserve Fund	07	\$20,000	\$20,000	\$20,000	\$0
	Purpose: Fire Rescue/Apparatus Capital Reserve Fund					
4915	To Capital Reserve Fund	11	\$0	\$0	\$7,500	\$0
	Purpose: New Non-Apparatus Fire Dept. Capital Reserve Fund					
4915	To Capital Reserve Fund	13	\$10,000	\$10,000	\$15,000	\$0
	Purpose: Town Buildings Maintenance Capital Reserve Fund					
Special Articles Recommended			\$30,000	\$30,000	\$57,500	\$90,000

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4311	Administration	15	\$157,500	\$156,836	\$115,000	\$0
	Purpose: Road Paving					
4324	Solid Waste Disposal	04	\$4,860	\$4,763	\$6,250	\$0
	Purpose: Recycling Center Glass Removal					
4195	Cemetery Fence	12	\$18,000	\$0		\$0
	Purpose: Replace Meeting House Fence					
4150	Revaluation	2	\$11,500	\$11,500		\$0
	Purpose: Townwide Revaluation every five years					
4191	Plan NH Charrette	13	\$5,000	\$5,000		\$0
	Purpose: Infrastructure Planning for the further development of the town					
4191	PB CPG Com. Plng Grant	14	\$29,163	\$18,617		\$0
	Purpose: Planning Board Community Planning Grant					
4191	Supplemental PB CPG Com. Plng Grant	15	\$7,600	\$0		\$0
	Purpose: Planning Board Community Planning Grant					
4210	Full Time Police Officer	8	\$40,813	\$40,813		\$0
	Purpose: Planning Board Community Planning Grant					
4324	Used Oil Collection Grant	3	\$2,500	\$2,500		\$0
	Purpose: Planning Board Community Planning Grant					
Individual Articles Recommended			\$276,936	\$240,029	\$121,250	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	14	\$10,000	\$18,930	\$2,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	14	\$5,000	\$18,172	\$10,000
3186	Payment in Lieu of Taxes	14	\$232,000	\$234,725	\$232,000
3187	Excavation Tax	14	\$100	\$0	\$100
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	14	\$55,000	\$52,810	\$50,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	14	\$75	\$25	\$25
3220	Motor Vehicle Permit Fees	14	\$219,850	\$267,650	\$230,450
3230	Building Permits	14	\$12,000	\$7,295	\$8,000
3290	Other Licenses, Permits, and Fees	14	\$10,140	\$12,901	\$5,465
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	14	\$65,000	\$86,347	\$70,000
3353	Highway Block Grant	14	\$55,000	\$65,926	\$60,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$30,200	\$23,133	\$0
3356	State and Federal Forest Land Reimbursement	14	\$1,200	\$427	\$500
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03,14	\$15,300	\$3,302	\$13,300
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	14	\$20,225	\$24,358	\$19,600
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	14	\$1,400	\$2,521	\$1,800
3503-3509	Other	14	\$16,225	\$21,223	\$15,100
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	14	\$0	\$0	\$7,035
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	14	\$10,290	\$7,035	\$3,255
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$759,005	\$846,780	\$729,130

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,687,197	\$1,826,089
Special Warrant Articles Recommended	\$30,000	\$57,500
Individual Warrant Articles Recommended	\$276,936	\$121,250
TOTAL Appropriations Recommended (after W.A. #15 disallowed)	\$1,974,467	\$2,004,839
Less: Amount of Estimated Revenues & Credits	\$863,586	\$729,130
Estimated Amount of Taxes to be Raised	\$1,130,547	\$1,275,709

COMPARATIVE 2014-2015 BUDGET SUMMARY

	Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES - 3400	24,358.34	20,225.00	19,600.00
INTERFUND OP. TRANSFERS IN	7,035.00	10,290.00	10,290.00
LICENSES, PERMITS & FEES - 3200	287,871.30	242,065.00	243,940.00
MISCELLANEOUS REVENUES - 3500	23,744.10	18,025.00	16,900.00
REVENUES FM STATE - 3300	179,134.92	166,700.00	143,800.00
TAXES - 3100	324,637.37	302,100.00	294,600.00
Total Income	846,781.03	759,405.00	729,130.00
Expense			
AMBULANCE - 4215	20,552.79	20,555.00	32,957.00
BLDG INSP/CODE ENFRMNT - 4240	6,515.57	10,475.00	13,435.00
CEMETERIES - 4195	16,924.94	17,040.00	17,215.00
CONSERVATION - 4611	3,532.37	3,950.00	3,950.00
ELECT./REG./VITAL STAT.- 4140	26,705.68	30,450.00	23,750.00
EXECUTIVE - 4130	139,535.67	144,385.00	107,780.00
FINANCIAL ADMIN. - W.A. 4150	11,500.00	11,500.00	0.00
FINANCIAL ADMINISTRATION - 4150	44,142.07	49,400.00	45,377.00
FIRE - 4220	92,772.31	80,284.00	106,558.00
FIRE - W.A. - 4220	0.00	0.00	15,000.00
GEN. GOV. BLDGS - 4194	46,171.68	49,091.00	48,055.00
HEALTH AGENCIES - 4415	2,825.00	3,675.00	2,825.00
HIGHWAY/DPW - 4311	497,312.95	517,591.00	411,068.00
HIGHWAY/DPW - W.A. - 4311	208,501.83	209,197.00	234,703.00
INSURANCE - 4196	17,005.00	18,326.00	17,150.00
INTEREST LONG TERM NOTE - 4721	24,998.50	25,000.00	22,236.00
INTEREST ON T.A.N. - 4723	0.00	750.00	1,500.00
INTERFUND OP. TRANS. OUT - 4915	30,000.00	30,000.00	57,500.00
LEGAL - 4153	8,900.68	15,000.00	15,000.00
LIBRARY - 4550	79,296.33	81,780.00	86,162.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	31,244.31	38,415.00	53,470.00
PARKS & REC (OP + Beach) - 4520	13,480.72	14,261.00	17,905.00
PATRIOTIC PURPOSES - 4583	1,198.43	1,400.00	1,400.00
PERSONNEL ADMINISTRATION - 4155	39,204.09	47,000.00	294,655.00
PLANNING BOARD - 4191	10,537.97	17,850.00	16,850.00
PLANNING BOARD W.A. - 4191	23,616.87	34,163.00	0.00
POLICE - 4210	263,816.91	271,011.00	224,123.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	97,504.69	107,078.00	97,685.00
RECYCLING CENTER - GRANTS -4324	2,537.75	2,500.00	2,500.00
RECYCLING CENTER - W.A. - 4324	4,763.03	4,860.00	6,250.00
REGIONAL ASSOCIATIONS - 4197	3,367.55	3,370.00	3,435.00
STREET LIGHTING - 4316	7,025.90	7,150.00	7,150.00
WELFARE ADMINISTRATION - 4441	24,732.03	29,775.00	30,010.00
ZONING BOARD - 4191	1,371.61	5,150.00	5,150.00
Total Expense	1,873,630.23	1,974,467.00	2,094,839.00
Net Ordinary Income	(1,026,849.20)	(1,215,062.00)	(1,365,709.00)

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015
Income				
CHARGES FOR SERVICES - 3400				
	Library	105.00	75.00	100.00
	Parks Dept.	325.00	300.00	300.00
	Police Dept	4,332.00	3,000.00	3,500.00
	Recreation	270.00	500.00	300.00
	Recycling Dept			
	Recycling Charges	8,215.35	8,000.00	7,500.00
	Recycling Revenues	10,741.28	8,000.00	7,500.00
	Total Recycling Dept	18,956.63	16,000.00	15,000.00
	Town Office	369.71	350.00	400.00
Total CHARGES FOR SERVICES - 3400		24,358.34	20,225.00	19,600.00
INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916	0.00	1,000.00	1,000.00
	McCanna Fund 3916	0.00	20.00	20.00
	Sayles Fund 3916	0.00	200.00	200.00
	Trans fm Sp Rev. Fund WW 3912	7,035.00	7,035.00	7,035.00
	Trans fm Special Rev Fund 3912	0.00	2,035.00	2,035.00
Total INTERFUND OP. TRANSFERS IN		7,035.00	10,290.00	10,290.00
LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230	7,295.40	12,000.00	8,000.00
	Business Licenses 3210	25.00	75.00	25.00
	Dog Licenses	863.00	1,000.00	1,000.00
	Dog Licenses Fines	209.00	150.00	150.00
	Driveway Permit Fees	15.00	30.00	30.00
	Marriage Licenses	450.00	200.00	225.00
	Motor Vehicle Permit Fees 3220	267,650.23	219,850.00	225,000.00
	Motor Vehicle Stick&Plates 3220	5,472.50	4,500.00	4,800.00
	Motor Vehicle Titles 3220	776.00	650.00	650.00
	Other Fees	142.00	0.00	0.00
	Pistol Permits	250.00	100.00	200.00
	Planning Board Fees	1,668.00	1,500.00	1,500.00
	Septic Test & Plan Fees	900.00	700.00	700.00
	Town Fees For Bad Checks	38.00	100.00	50.00
	U.C.C. Filing Fees	465.00	300.00	400.00
	Vital Certified Copies & Search	565.00	200.00	300.00
	Wet Land Filing Fees	0.00	10.00	10.00
	Witness Fees	211.70	400.00	400.00
	ZBA Fees	875.47	300.00	500.00
Total LICENSES, PERMITS & FEES - 3200		287,871.30	242,065.00	243,940.00
MISCELLANEOUS REVENUES - 3500				
	Burial Fees	1,300.00	500.00	500.00
	Cemetery Lots	1,050.00	500.00	500.00
	Fines From Court	4,050.00	1,000.00	2,000.00
	Fines From Police	55.00	100.00	100.00
	Interest on Deposits 3502	2,521.17	1,400.00	1,800.00
	Other Misc Revenues	11,985.43	12,500.00	10,000.00

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Spirit Advertisements	35.00	25.00	0.00	
	Town Hall Rental	2,747.50	2,000.00	2,000.00	
	Total MISCELLANEOUS REVENUES - 3500	23,744.10	18,025.00	16,900.00	
	REVENUES FM STATE - 3300				
	Grants				
	DWI Enforcement GPD	0.00	7,000.00	5,000.00	
	Highway Block Grant 3353	65,926.20	55,000.00	60,000.00	
	Housing & Community Devel 3355	23,132.78	30,200.00	0.00	
	Speed Enforcement GPD	0.00	5,000.00	5,000.00	
	Used Oil Collection GRC	2,500.00	2,500.00	2,500.00	
	Total Grants	91,558.98	99,700.00	72,500.00	
	Meals & Rooms Tax Distr 3352	86,345.60	65,000.00	70,000.00	
	Railroad Tax	0.00	150.00	150.00	
	Road Tolls/Gas Tax Refund	803.34	650.00	650.00	
	State&Federal Forest Land Reimb	427.00	1,200.00	500.00	
	Total REVENUES FM STATE - 3300	179,134.92	166,700.00	143,800.00	
	TAXES - 3100				
	Excavation Tax 3187	0.00	100.00	100.00	
	Interest & Penalties 3190	52,810.31	55,000.00	50,000.00	
	Land Use Change Tax 3120				
	Land Use ChangeTransfers	(5,000.00)	(5,000.00)	(5,000.00)	
	Land Use Change Tax 3120 - Other	23,930.00	15,000.00	7,500.00	
	Total Land Use Change Tax 3120	18,930.00	10,000.00	2,500.00	
	Payment in Lieu of Taxes 3186	234,725.20	232,000.00	232,000.00	
	Timber Tax 3185	18,171.86	5,000.00	10,000.00	
	Total TAXES - 3100	324,637.37	302,100.00	294,600.00	
	Total Income	846,781.03	759,405.00	729,130.00	
	Expense				
	AMBULANCE - 4215				
	Medical Services	20,552.79	20,555.00	32,957.00	
	Total AMBULANCE - 4215	20,552.79	20,555.00	32,957.00	
	BLDG INSP/CODE ENFRMNT - 4240				
	Advertising	0.00	150.00	75.00	
	Board of Health	35.00	1,000.00	500.00	
	Cell Phone Reimbursement	0.00		360.00	
	Code Books	55.00	400.00	100.00	
	Computer Equipment	0.00	150.00	0.00	**
	Computer Support/Maint.	0.00	75.00	0.00	**
	Dues and Subscriptions	175.00	300.00	50.00	
	Education/Conventions	301.25	300.00	250.00	
	General Supplies	99.32	100.00	100.00	
	Part-Time Wages	5,850.00	8,000.00	12,000.00	
	Total BLDG INSP/CODE ENFRMNT - 4240	6,515.57	10,475.00	13,435.00	
	** See Other General Government				

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
CEMETERIES - 4195					
	Arborist/Sexton	965.00	1,000.00	1,000.00	
	Electricity	176.60	185.00	185.00	
	General Supplies	3.88	200.00	200.00	
	Groundskeeper	13,954.46	13,780.00	13,955.00	
	Maintenance	600.00	600.00	600.00	
	Mileage	100.00	100.00	100.00	
	Monument Repair	1,000.00	1,000.00	1,000.00	
	Water System	125.00	175.00	175.00	
Total CEMETERIES - 4195		16,924.94	17,040.00	17,215.00	
CONSERVATION - 4611					
	Clerical Services	200.00	500.00	500.00	
	Dues and Subscription	220.00	300.00	300.00	
	Education/Convention	60.00	175.00	175.00	
	General Supplies	62.20	150.00	150.00	
	Mileage	90.40	0.00	100.00	
	Postage	116.90	200.00	200.00	
	Programs	100.00	300.00	200.00	
	Publications	0.00	50.00	50.00	
	Roadside Round-up	682.87	275.00	275.00	
	Town Forester	2,000.00	2,000.00	2,000.00	
Total CONSERVATION - 4611		3,532.37	3,950.00	3,950.00	
ELECT./REG./VITAL STAT.- 4140					
	Computer Equipment	700.00	800.00	0.00	**
	Computer Software	0.00	300.00	0.00	**
	Computer Support/Maint. INTW	1,021.00	1,500.00	0.00	**
	Computer Support/Maint. TBS	1,315.81	1,320.00	0.00	**
	Dues and Subscriptions	20.00	50.00	25.00	
	Education/Conventions	45.00	80.00	50.00	
	Elections				
	Advertising	123.00			
	Checklist & Ballot Insp. Wages	1,901.50			
	Computer Equipment	350.00			
	General Supplies Elections	94.83			
	Meals for Officials	320.26			
	Elections - Other	0.00	4,400.00	1,100.00	
	Total Elections	2,789.59	4,400.00	1,100.00	
	General Supplies	393.18	175.00	300.00	
	Mileage	0.00	100.00	50.00	
	Postage	145.30	150.00	150.00	
	Publications	111.00	75.00	75.00	
	Town Clerk - Other Compensation	9,527.00	9,300.00	9,500.00	
	Town Clerk Deputy Wages	0.00	2,000.00	2,000.00	
	Town Clerk Salary	9,600.30	9,600.00	9,600.00	
	Vital Statistics	1,037.50	600.00	900.00	
Total ELECT./REG./VITAL STAT.- 4140		26,705.68	30,450.00	23,750.00	
**	See Other General Government				

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
EXECUTIVE - 4130					
	Clerical Wages	41,599.04	41,600.00	42,725.00	
	Contract Services	0.00	225.00	225.00	
	Education/Conventions	0.00	250.00	500.00	
	General Supplies	393.92	1,200.00	1,000.00	
	Insurance - Dental	1,198.10	1,435.00	0.00	*
	Insurance - Disability	1,182.39	1,175.00	0.00	*
	Insurance - Health	23,268.15	26,100.00	0.00	*
	Insurance - Life	55.20	60.00	0.00	*
	Mileage	180.43	300.00	300.00	
	Moderator Salary	0.00	125.00	125.00	
	Over-Time Wages	105.00	290.00	290.00	
	Retirement	10,428.49	10,500.00	0.00	*
	Selectboard Salaries	6,000.00	6,000.00	6,000.00	
	Town Admin. Salary	55,124.95	55,125.00	56,615.00	
Total EXECUTIVE - 4130		139,535.67	144,385.00	107,780.00	
	* See Personnel Administration				
FINANCIAL ADMIN. - W.A. 4150					
	W.A. '14 - #2 Revaluation	11,500.00	11,500.00	0.00	
Total FINANCIAL ADMIN. - W.A. 4150		11,500.00	11,500.00	0.00	
FINANCIAL ADMINISTRATION - 4150					
	Assessing Services	5,978.75	8,500.00	8,500.00	
	Auditing Services	10,900.00	11,000.00	11,000.00	
	Computer Equipment	0.00	150.00	0.00	**
	Computer Software	0.00	400.00	0.00	**
	Computer Support/Maint.	2,171.00	2,100.00	0.00	**
	Dues and Subscriptions	45.00	50.00	50.00	
	Education/Conventions	0.00	100.00	100.00	
	General Supplies	76.78	100.00	100.00	
	Mileage	0.00	50.00	50.00	
	Postage	70.12	300.00	300.00	
	Tax Collection				
	Advertising	0.00		150.00	
	Computer Equipment	0.00	150.00	0.00	**
	Computer Support/Maint.	1,788.00	1,800.00	0.00	**
	Contract Services	1,286.00	1,800.00	1,800.00	
	Dues and Subscriptions	20.00	25.00	25.00	
	Education/Conventions	187.00	300.00	300.00	
	General Supplies	834.32	500.00	500.00	
	Mileage	146.85	100.00	100.00	
	Office Equipment	225.00	0.00	0.00	
	Postage	1,902.79	1,700.00	1,700.00	
	Registry Fees	126.37	300.00	300.00	
	Tax Collector Deputy Wages	152.00	400.00	400.00	
	Tax Collector Wages	16,537.25	15,825.00	16,252.00	
Total Tax Collection		23,205.58	22,900.00	21,527.00	
	Treasurer Deputy Wages	0.00	250.00	250.00	

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Treasurer Wages	1,694.84	3,500.00	3,500.00	
	Total FINANCIAL ADMINISTRATION - 4150	44,142.07	49,400.00	45,377.00	
	** See Other General Government				
	FIRE - 4220				
	Building Repairs/Maintenance	4,183.27	2,000.00	2,000.00	
	Chief's Salary	1,999.98	2,000.00	2,000.00	
	Computer Equipment	1,000.00	0.00	0.00	**
	Dues & Subscriptions	250.00	500.00	500.00	
	Education/Conventions	70.00	0.00	0.00	
	Electricity	4,385.11	4,750.00	4,250.00	
	Emergency Management	4,411.00	4,975.00	4,975.00	
	Equipment	1,985.70	1,500.00	1,500.00	
	Equipment Replacement	10,096.89	3,000.00	3,000.00	
	Expense Reimbursements	7,499.98	7,500.00	15,000.00	
	Fire Alarm System	624.00	625.00	625.00	
	Fire Prevention	0.00	250.00	250.00	
	Forest Fire Equipment	95.31	500.00	500.00	
	Forest Fire Reimbursements	0.00	500.00	500.00	
	Gasoline & Diesel Fuel	1,486.07	1,000.00	1,500.00	
	General Supplies	471.03	500.00	500.00	
	Heating Fuel-Oil	8,984.74	7,500.00	7,500.00	
	Insurance - General Liability	693.00	700.00	700.00	
	Insurance - Supplemental	0.00	350.00	0.00	
	Insurance - Vehicle	5,989.00	6,000.00	5,700.00	
	Medical Supplies	1,722.62	3,250.00	3,250.00	
	Mutual Aid Dispatching	18,434.00	18,434.00	19,208.00	
	Physicals/Inoculations	0.00	0.00	2,500.00	
	Postage	45.60	100.00	250.00	
	Propane	0.00	0.00	500.00	
	Radio Repairs/Maintenance	2,216.03	1,250.00	3,250.00	
	Telephone	2,068.77	2,100.00	2,100.00	
	Training Services	9,040.00	7,500.00	10,000.00	
	Turnout Gear	0.00	0.00	1,500.00	
	Uniform Allowance	864.86	1,000.00	3,000.00	
	Vehicle Repair/Maintenance	4,155.35	2,500.00	10,000.00	
	Total FIRE - 4220	92,772.31	80,284.00	106,558.00	
	** See Other General Government				
	FIRE - W.A. - 4220				
	W.A. '15 - #9 Chief's Wage	0.00	0.00	15,000.00	
	Total FIRE - W.A. - 4220	0.00	0.00	15,000.00	
	GENERAL GOV. BLDGS - 4194				
	Building & Grounds Maint (MtgHse & TnOff)	7,283.42	12,000.00	10,000.00	
	Custodial Services	17,245.80	17,186.00	17,250.00	
	Electricity	3,090.33	2,700.00	2,700.00	
	Fire Alarm System	1,137.56	850.00	1,000.00	
	General Supplies	427.31	500.00	500.00	
	Groundskeeper	8,987.51	9,880.00	9,880.00	

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Heating Fuel - Mtg Hse	6,961.40	5,000.00	5,750.00	
	Telephone Lines for Fire Alarm	1,038.35	975.00	975.00	
	Total GEN. GOV. BLDGS - 4194	46,171.68	49,091.00	48,055.00	
	HEALTH AGENCIES - 4415				
	ConVal Transportation Co.	500.00	500.00	500.00	
	Home Health Care & Community Sv	500.00	500.00	500.00	
	Monadnock Family Services	1,500.00	1,500.00	1,500.00	
	Project Lift	0.00	100.00	0.00	
	Red Cross	0.00	500.00	0.00	
	St. Joseph Community Services	325.00	325.00	325.00	
	The River Center	0.00	250.00	0.00	
	Total HEALTH AGENCIES - 4415	2,825.00	3,675.00	2,825.00	
	HIGHWAY/DPW - 4311				
	Advertising	143.50	500.00	500.00	
	Building Repairs/Maintenance	6,719.31	6,000.00	3,500.00	
	Calcium Chloride - Summer	2,000.00	2,000.00	2,000.00	
	Computer Equipment	0.00	100.00	0.00	**
	Computer Software	0.00	100.00	0.00	**
	Contract Services	2,362.72	7,500.00	6,000.00	
	Drainage Material	640.20	4,500.00	3,500.00	
	Drug/Alcohol Testing	0.00	1,300.00	500.00	
	Dues and Subscriptions	89.99	100.00	100.00	
	Education/Conventions	670.00	600.00	600.00	
	Electricity	2,618.82	2,500.00	2,500.00	
	Equipment Rental	5,428.10	6,000.00	6,000.00	
	Fire Alarm system	634.00	600.00	600.00	
	Full-Time Wages	116,585.13	116,000.00	118,750.00	
	Gasoline & Diesel Fuel	37,004.36	35,000.00	35,000.00	
	General Supplies	3,343.93	2,000.00	2,500.00	
	Gravel (frmly Gravel/Processing)	10,881.50	10,000.00	10,000.00	
	Heat	2,943.94	3,500.00	3,500.00	
	Insurance - Dental	4,139.28	4,850.00	0.00	*
	Insurance - Disability	2,134.79	2,035.00	0.00	*
	Insurance - General Liability	1,546.00	1,550.00	1,650.00	
	Insurance - Health	71,948.50	81,700.00	0.00	*
	Insurance - Life	110.40	111.00	0.00	*
	Insurance - Vehicle	3,929.00	3,950.00	3,975.00	
	Over-Time Wages	11,889.87	15,000.00	15,700.00	
	Part-Time Wages	566.50	500.00	500.00	
	Protective Clothing	1,164.45	1,500.00	1,500.00	
	Retirement	19,522.79	19,800.00	0.00	*
	Road Maintenance	64,088.25	75,000.00	75,000.00	
	Safety Equipment	1,254.49	500.00	500.00	
	Salt (frmly Salt & Sand)	22,303.19	19,000.00	21,500.00	
	Sealing & Tarring	9,900.00	9,500.00	10,000.00	
	Small Tools & Equipment	2,164.56	1,500.00	1,500.00	
	Street Signs	1,115.99	1,000.00	1,000.00	
	Supervisor Salary	52,795.13	52,795.00	53,693.00	

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015
	Telephone	1,970.58	2,000.00	2,000.00
	Tree Trimming	700.00	1,000.00	1,000.00
	Vehicle Repair/Maintenance	30,875.46	25,000.00	25,000.00
	Welding Supplies	1,128.22	1,000.00	1,000.00
	Total HIGHWAY/DPW - 4311	497,312.95	517,591.00	411,068.00
*	See Personnel Administration			
**	See Other General Government			
	HIGHWAY/DPW - W.A. - 4311			
	W.A. '08 - #16 Backhoe	21,088.44	21,089.00	1.00
	W.A. '13 - #3 2014 Dump Truck	30,577.19	30,608.00	29,702.00
	W.A. '14 - #20 Road Reconstruction	156,836.20	157,500.00	0.00
	W.A. '15 - #15 Road Paving	0.00	0.00	115,000.00
	W.A. '15 - #19 Petition Old Ben Road	0.00	0.00	90,000.00
	Total HIGHWAY/DPW - W.A. - 4311	208,501.83	209,197.00	234,703.00
	INSURANCE - 4196			
	Property/Liability	3,196.00	3,225.00	3,225.00
	Unemployment Compensation	948.00	1,056.00	775.00
	Workmen's Compensation	12,861.00	14,045.00	13,150.00
	Total INSURANCE - 4196	17,005.00	18,326.00	17,150.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Revitalization Bond - '22	24,998.50	25,000.00	22,236.00
	Total INTEREST LONG TERM NOTE - 4721	24,998.50	25,000.00	22,236.00
	INTEREST ON T.A.N. - 4723			
	Interest on TAN Notes	0.00	750.00	1,500.00
	Total INTEREST ON T.A.N. - 4723	0.00	750.00	1,500.00
	INTERFUND OP. TRANS. OUT - 4915			
	Assessment CRF	0.00	0.00	10,000.00
	Non-Apparatus Fire Department CRF	0.00	0.00	7,500.00
	Fire/Rescue Apparatus CRF	20,000.00	20,000.00	20,000.00
	Recycling Center Facilities & Equip. CRF	0.00	0.00	5,000.00
	Town Buildings Maintenance CRF	10,000.00	10,000.00	15,000.00
	Total INTERFUND OP. TRANS. OUT - 4915	30,000.00	30,000.00	57,500.00
	LEGAL - 4153			
	AG Minnahan/CV "Electioneering"	4,494.52		
	Fairpoint	703.24		
	Fire Department	176.50		
	Other Legal Services	58.50		
	Personnel Issues	176.50		
	Police	58.50		
	Tax Deeding	188.50		
	Town Meeting/Warrant	2,887.42		
	Town Prop. Title/Deed/Lease	157.00		
	LEGAL - 4153 - Other	0.00	15,000.00	15,000.00
	Total LEGAL - 4153	8,900.68	15,000.00	15,000.00

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
LIBRARY - 4550					
	Books/Print/Digital Collections	6,868.41	7,000.00	7,000.00	
	Building Repairs/Maintenance	1,187.56	1,200.00	1,875.00	
	Clerical Wages	550.00	648.00	750.00	
	Computer Equipment	199.96	200.00	200.00	
	Computer Software	300.00	300.00	300.00	
	Computer Support/Maint.	2,194.33	2,200.00	2,500.00	
	Dues & Professional Expenses	227.93	250.00	250.00	
	Education/Conventions	474.00	500.00	400.00	
	Electricity	3,764.74	4,000.00	4,000.00	
	Fire/Security System	800.00	800.00	800.00	
	General Supplies & Postage	1,517.26	1,500.00	1,500.00	
	Heating Fuel	7,838.03	7,700.00	7,700.00	
	Insurance - General Liability	1,374.00	1,375.00	1,525.00	
	Mileage	226.77	300.00	300.00	
	Office Equipment	600.00	600.00	100.00	
	Part-Time Wages	47,985.03	49,939.00	53,740.00	
	Programs/Entertainment	849.11	850.00	850.00	
	Sewer Fees	571.40	618.00	572.00	
	Telephone	1,767.80	1,800.00	1,800.00	
Total LIBRARY - 4550		79,296.33	81,780.00	86,162.00	
OTHER DEBT SERVICE - 4790					
	Rural Development Loan -'35	7,035.00	7,035.00	7,035.00	
Total OTHER DEBT SERVICE - 4790		7,035.00	7,035.00	7,035.00	
OTHER GENERAL GOV. - 4199					
	Advertising	215.25	500.00	500.00	
	Bank Fees	264.41	1,300.00	1,200.00	
	Computer Equipment & Software	3,534.19	3,540.00	8,795.00	**
	Computer Software	0.00	1,300.00	0.00	
	Computer Support & Maintenance	700.00	900.00	12,500.00	**
	Copier Rental	1,614.45	4,700.00	3,500.00	
	Dues and Subscriptions	100.00	100.00	100.00	
	Electricity	3,203.57	3,200.00	3,200.00	
	Fire/Security Alarm System	1,481.88	1,200.00	1,500.00	
	General Supplies	1,863.55	1,500.00	1,500.00	
	Heating Fuel - Town Office	5,747.07	4,500.00	5,000.00	
	News Letter Services	1,666.65	2,000.00	2,000.00	
	Postage	1,863.18	2,000.00	2,800.00	
	Printing	1,860.97	3,500.00	2,500.00	
	Publications	0.00	500.00	100.00	
	Tax Maps	2,150.00	2,150.00	2,150.00	
	Telephone	3,304.14	3,700.00	4,300.00	
	Town Office Equipment	100.00	250.00	250.00	
	Town Website	1,575.00	1,575.00	1,575.00	
Total OTHER GENERAL GOV. - 4199		31,244.31	38,415.00	53,470.00	
PARKS & REC (OP + Beach) - 4520					

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Advertising	106.64	0.00	125.00	
	Building Repairs/Maintenance	1,391.31	700.00	1,500.00	
	Contract Services	2,636.50	2,300.00	2,500.00	
	Electricity	846.67	900.00	900.00	
	Fire Alarm System	348.00	625.00	625.00	
	Garden Supplies	1,500.00	2,500.00	2,500.00	
	General Supplies	91.28	200.00	200.00	
	Grounds Maintenance	591.87	1,100.00	1,100.00	
	Heat (Propane)	574.29	0.00	700.00	
	Lifeguard Wages	2,355.75	5,000.00	5,000.00	
	Other Wages	2,000.00	0.00	1,700.00	
	Programs	0.00	1.00	0.00	
	Telephone Lines for Fire Alarm	1,038.41	935.00	1,055.00	
	Total PARKS & REC (OP + Beach) - 4520	13,480.72	14,261.00	17,905.00	
	PATRIOTIC PURPOSES - 4583				
	General Supplies	1,198.43	1,400.00	1,400.00	
	Total PATRIOTIC PURPOSES - 4583	1,198.43	1,400.00	1,400.00	
	PERSONNEL ADMINISTRATION - 4155				
	Benefits (All Depts.) - 4155.2	2,250.00	9,000.00	176,500.00	*
	Payroll Expenses/FICA - 4155.1	36,954.09	38,000.00	39,035.00	
	Retirement - 4155.3	0.00	0.00	79,120.00	*
	Total PERSONNEL ADMINISTRATION - 4155	39,204.09	47,000.00	294,655.00	
	PLANNING BOARD - 4191				
	Advertising	1,142.87	1,000.00	1,000.00	
	Clerical Wages	1,807.50	2,300.00	2,300.00	
	Clerical Wages - EDAC	0.00	0.00	600.00	
	Economic Development Adv. Comm.	233.80	2,000.00	1,400.00	
	Education/Conventions	105.00	350.00	350.00	
	General Supplies	1,018.25	600.00	600.00	
	Legal/Professional Services	5,730.28	7,000.00	7,000.00	
	Master Plan Update	0.00	3,500.00	2,500.00	
	Postage	362.27	600.00	600.00	
	Printing	0.00	100.00	100.00	
	Publications	86.00	200.00	200.00	
	Registry Fees	52.00	200.00	200.00	
	Total PLANNING BOARD - 4191	10,537.97	17,850.00	16,850.00	
	PLANNING BOARD W.A. - 4191				
	W.A. '14 - #14 Cmty Plng Grant2	18,616.87	29,163.00	0.00	
	W.A. '14 - #13 Plan NH Charrette	5,000.00	5,000.00	0.00	
	Total PLANNING BOARD W.A. - 4191	23,616.87	34,163.00	0.00	
	POLICE - 4210				
	Chief's Salary	67,319.98	67,320.00	69,138.00	
	Computer Equipment	279.00	250.00	0.00	**
	Computer Support/Maint.	3,050.00	2,600.00	0.00	**
	Dispatch Services - 911	18,042.00	18,041.00	18,500.00	

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Full-Time Wages	75,144.56	77,865.00	88,135.00	
	Gasoline	10,253.29	13,500.00	13,500.00	
	General Supplies	2,448.83	1,500.00	1,900.00	
	Insurance - Dental	957.67	700.00	0.00	*
	Insurance - Disability	1,728.98	1,825.00	0.00	*
	Insurance - General Liability	4,159.00	4,200.00	5,300.00	
	Insurance - Health	15,370.31	17,400.00	0.00	*
	Insurance - Life	78.20	85.00	0.00	*
	Insurance - Vehicle	866.00	875.00	850.00	
	Officer Equipment	3,132.75	3,500.00	3,500.00	
	Over-Time Wages	1,894.41	3,500.00	3,500.00	
	Part-Time Wages	13,040.50	10,000.00	10,000.00	
	Postage	230.53	300.00	300.00	
	Radio Repair/Maintenance	30.05	500.00	500.00	
	Retirement	38,152.14	39,550.00	0.00	*
	Special Detail	20,348.19	0.00	0.00	
	Special Detail Income	(20,348.19)	0.00	0.00	
	Telephone	2,825.68	3,000.00	3,000.00	
	Training Services	287.00	2,000.00	2,500.00	
	Vehicle Repair/Maintenance	4,526.03	2,500.00	3,500.00	
	Total POLICE - 4210	263,816.91	271,011.00	224,123.00	
	* See Personnel Administration				
	** See Other General Government				
	Police Special Detail -4210				
	Special Detail Income	0.00	0.00	(20,000.00)	
	Special Detail Wages	0.00	0.00	20,000.00	
	Total Police Special Detail -4210	0.00	0.00	0.00	
	PRINCIPAL LONG TERM NOTES- 4711				
	Revitalization Bond - '22	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 - 4324				
	Advertising	0.00	250.00	250.00	
	Building Repairs/Maintenance	2,532.84	1,250.00	2,000.00	
	Contract Services				
	Electronics Recycling	936.89	1,200.00	1,200.00	
	Monadnock Disposal	25,122.60	28,000.00	28,000.00	
	Northeast Resource Rec. Assoc.	1,742.50	750.00	1,750.00	
	Total Contract Services	27,801.99	29,950.00	30,950.00	
	Dues and Certifications	487.45	460.00	500.00	
	Education/Conventions	160.00	525.00	500.00	
	Electricity	887.14	1,000.00	1,000.00	
	Equipment Repairs/Maintenance	148.28	1,500.00	1,500.00	
	Fuel	265.99	700.00	550.00	
	General Supplies	607.20	1,000.00	500.00	
	Hazardous Waste	1,500.24	2,020.00	1,805.00	
	Heating Fuel	1,375.35	1,300.00	2,500.00	
	Insurance - Dental	407.70	465.00	0.00	*

COMPARATIVE 2014-2015 BUDGET DETAIL

		Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	Insurance - Disability	460.65	500.00	0.00	*
	Insurance - General Liability	15.00	25.00	426.00	
	Insurance - Health	7,894.68	8,690.00	0.00	*
	Insurance - Life	27.60	28.00	0.00	*
	Insurance - Vehicle	359.00	360.00	69.00	
	Mileage	411.49	500.00	500.00	
	Part-Time Wages	14,124.88	14,900.00	15,900.00	
	Refrigerant Removal	352.00	500.00	500.00	
	Retirement	3,820.65	3,800.00	0.00	*
	Safety Equipment/Supply/Protection	294.70	340.00	500.00	
	Supervisor Wages	32,236.27	35,115.00	36,065.00	
	Telephone	972.09	900.00	1,070.00	
	Tire Removal	361.50	1,000.00	600.00	
	Total RECYCLING CENTER - 4324	97,504.69	107,078.00	97,685.00	
*	See Personnel Administration				
	RECYCLING CENTER - GRANTS - 4324				
	Used Oil Collection Grant	2,537.75	2,500.00	2,500.00	
	Total RECYCLING CENTER - GRANTS - 4324	2,537.75	2,500.00	2,500.00	
	RECYCLING CENTER - W.A. - 4324				
	W.A. '14 - #4 Glass Removal	4,763.03	4,860.00	0.00	
	W.A. '15 - #4 Glass Removal	0.00	0.00	6,250.00	
	Total RECYCLING CENTER - W.A. - 4324	4,763.03	4,860.00	6,250.00	
	REGIONAL ASSOCIATIONS - 4197				
	N.H. Municipal Assoc. Dues	1,399.55	1,400.00	1,425.00	
	So-West Reg. Plng. Com. Dues	1,968.00	1,970.00	2,010.00	
	Total REGIONAL ASSOCIATIONS - 4197	3,367.55	3,370.00	3,435.00	
	STREET LIGHTING - 4316				
	Contract Services	7,025.90	7,150.00	7,150.00	
	Total STREET LIGHTING - 4316	7,025.90	7,150.00	7,150.00	
	WELFARE ADMINISTRATION - 4441				
	Computer Support/Maint.	0.00	135.00	0.00	**
	Direct Assistance - Food	342.77	525.00	400.00	
	Direct Assistance - Heat	2,040.27	6,500.00	6,500.00	
	Direct Assistance - Medical	0.00	1,000.00	500.00	
	Direct Assistance - PSNH	4,071.93	3,000.00	4,000.00	
	Direct Assistance - Rent	15,693.00	10,000.00	15,000.00	
	Direct Assistance - Shelter	0.00	1,000.00	500.00	
	Direct Assistance - Unantic.	415.00	4,500.00	0.00	
	Direct Assistance -McCanna Fund	0.00	75.00	75.00	
	Dues	75.00	30.00	50.00	
	Education/Conventions	40.00	60.00	60.00	
	General Supplies	20.63	100.00	0.00	
	Mileage	45.93	50.00	50.00	
	Supervisor Wages	1,987.50	2,800.00	2,875.00	
	Total WELFARE ADMINISTRATION - 4441	24,732.03	29,775.00	30,010.00	

COMPARATIVE 2014-2015 BUDGET DETAIL

			Received/ Expended 2014	Appropriated Budget 2014	Proposed Budget 2015	
	**	See Other General Government				
ZONING BOARD - 4191						
		Advertising	307.50	200.00	200.00	
		Clerical Wages	652.50	500.00	500.00	
		Education/Conventions	0.00	50.00	50.00	
		General Supplies	71.96	100.00	100.00	
		Legal Services	0.00	4,000.00	4,000.00	
		Postage	279.65	200.00	200.00	
		Publications	60.00	100.00	100.00	
Total ZONING BOARD - 4191			1,371.61	5,150.00	5,150.00	
Total Expense			1,873,630.23	1,974,467.00	2,094,839.00	
Net Income (Less) Expense			(1,026,849.20)	(1,215,062.00)	(1,365,709.00)	
		2015 Note:				
*		Employee benefits: insurance and retirement				
		have been relocated from the departmental				
		budgets to Personnel Administration.				
**		Computer: equipment, software and support				
		have been relocated from the departmental				
		budgets to Other General Government				
		(except Library.)				

Greenfield Personnel Administration: Breakdown 2013-2015

In 2015 the Selectboard voted to move employee benefits out of the departmental budgets and into the Personnel Administration Line. To help you track this expense, the following chart details three years of expense associated with employee benefits, including Health & Dental Insurance, Short Term & Long Term Disability Insurance, and Life Insurance. The breakdown will also show the Employee co-pay contribution to the Health and Dental. For 2015 a Fire Department Gap Insurance program is included. Also, the Town of Greenfield makes Payment in Lieu of Insurance to two employees at \$1,000 each, as recognition that they source health care from another qualified provider network. The 2015 Actual Budgeted figure includes sufficient additional funds to account for a contingency such as an employee change of status (e.g. from Single to Family) during a calendar year.

Plan Type

Family	(2) @	2,022.50
Two Person	(4) @	1,498.00
Individual	(2) @	749.00

Health Insurance Budget '13-'15 in six month increments

	2013	2014	2015
January	\$11,149.50	\$11,935.50	\$11,535.00
February	\$11,149.50	\$11,935.50	\$11,535.00
March	\$11,149.50	\$11,935.50	\$11,535.00
April	\$11,149.50	\$11,935.50	\$11,535.00
May	\$11,149.50	\$11,935.50	\$11,535.00
June	\$11,149.50	\$11,935.50	\$11,535.00
July	\$11,935.50	\$11,535.00	\$12,536.00
August	\$11,935.50	\$11,535.00	\$12,536.00
September	\$11,935.50	\$11,535.00	\$12,536.00
October	\$11,935.50	\$11,535.00	\$12,536.00
November	\$11,935.50	\$11,535.00	\$12,536.00
December	\$11,935.50	\$11,535.00	\$12,536.00
12 Mo.	\$138,510.00	\$140,823.00	\$144,426.00
Dental	\$8,307.63	\$7,912.44	\$7,603.20
Payment in Lieu of Insurance	\$0.00	\$2,000.00	\$2,000.00
	\$146,817.63	\$150,735.44	\$154,029.20
Empl. Co-Pay	(\$18,056.52)	(\$16,940.63)	(\$18,262.00)
Actual Cost	\$128,761.11	\$133,794.81	\$135,767.20 proj.
Disability & Life Budget	\$5,092.00	\$5,819.00	\$5,645.00
Disability & Life Actual Cost	\$5,050.97	\$5,270.85	\$5,645.00 proj.
Fire Department Gap Insurance			\$6,825.00
Personnel Administration Contingency	\$9,000.00	\$9,000.00	\$10,000.00
Total Budget (Gross Budgeted)	\$160,909.63	\$165,554.44	\$176,499.20

2014 TOWN MEETING MINUTES

SPECIAL TOWN MEETING

Town of Greenfield

State of New Hampshire

January 18, 2014

Moderator Gil Bliss called the meeting to order at 9:05 A.M., and led the Pledge of Allegiance.

The Moderator then read the petition, followed by the warrant.

Article 1: To see if the town will vote to raise **ten thousand dollars (\$10,000.00)** for sand and gravel supplies for the use by the Department of Public Works in the course of their normal activities. All activities to move or relocate any building or structures to R7 lot 28 on Forest Road shall cease, as will the collection and preparation of sand and gravel on this location. (By Petition). Pursuant to RSA 32:3 VI this is a Special Warrant Article. This article is not supported by the Selectmen.

There was a motion to amend the article to “remove the **ten thousand dollars (\$10,000.00)** from the Article”. Motion was seconded.

After some discussion, motion was made to vote on the amendment.

There was a written request to have a paper ballot vote.

YES = 31 NO = 24

Amendment passes.

The Article as amended was discussed.

Motion was made and seconded to pass over the Article. A voice vote was indeterminable by the Moderator, who called for a hand vote.

YES = 31 NO = 22

Motion passes.

There was a motion made and seconded to adjourn.

Motion passes.

The meeting was adjourned at 10:30 A.M.

Respectfully submitted,

Edith P Sleeper, Town Clerk

2014
TOWN MEETING

Town of Greenfield
State of New Hampshire

11 March 2014

Moderator Gilbert Bliss opened the polls at 10:00 AM. and then led the Pledge of Allegiance. Supervisor of the Checklist Ellen Sanford read the checklist with 1102 names.

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

Moderator Bliss declared the polls close at 7:00 P.M. Results were tabulated and reported, and the meeting was to reconvene at 9:00 A.M. on Saturday, March 15, 2014.

Town meeting reconvened as scheduled, and Moderator Bliss called the meeting to order at 9:08 A.M. The Boy Scouts advanced the colors and led the Pledge of Allegiance.

At this time Neal Brown of the GIVers presented a new podium and explained that it was made from a maple tree that once stood outside the meeting house.

Moderator Bliss then read the house rules.

Motion was made and seconded to accept the house rules as read. Motion passes.

Moderator Bliss then announced the voting results.

OFFICER ELECTION RESULTS:

Selectman for three years: Margaret Charig Bliss received 204 votes, Diane Boilard received 121 votes. Therefore Margaret Charig Bliss is elected for the ensuing three years.

Supervisor of the Checklist for six years: Ellen Sanford received 320 votes and therefore is elected for the ensuing six years.

Planning Board Member for three years: James Fletcher received 280 votes, Paul Renaud received 257 votes, and therefore they are elected for the ensuing three years.

Planning Board Member for two years: Sherry Fox received 221 votes, Angelique Moon received 129 votes, and Kevin O'Connell received 206 votes. Therefore Sherry Fox and Kevin O'Connell are elected for the ensuing two years.

Library Trustee for three years: Bruce Dodge received 327 votes, and therefore is elected for the ensuing three years.

Trustee of Trust Funds for three years: Neal Brown received 280 votes, and therefore is elected for the ensuing three years.

Cemetery Trustee for three years: Gilbert Bliss received 324 votes, and therefore is elected for the ensuing three years.

Cemetery Trustee for two years: Shirley Leblanc received 277 votes, and therefore is elected for the ensuing two years.

Cemetery Trustee for one year: Margaret Charig Bliss received 305 votes, and therefore is elected for the ensuing year.

Budget Committee Member for three years: No one was elected, and therefore two seats remain vacant.

Budget Committee Member 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.

ConVal School District results: (Greenfield only)

Article # 1	YES = 85	NO= 284
Article # 2	YES = 70	NO= 300
Article # 3	YES = 94	NO= 276
Article # 4	YES = 76	NO= 292
Article # 5	YES = 135	NO= 234
Article # 6	YES = 133	NO= 233
Article # 7	YES = 141	NO= 228
Article # 8	YES = 112	NO= 257
Article # 9	YES = 163	NO= 203
Article # 10	YES = 248	NO= 111

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 adopting the following Amendment to the Greenfield Zoning Ordinance? Amend Section III, I Special Purpose Districts, (1) Industrial Districts, (b) Sawmill Road area of the Greenfield Zoning Ordinance by adding, as the last sentence:

“On the East side of Route 31, the Industrial Zone encompasses the properties identified as lots #15-3 and #15-4 on Tax Map sheet R2 to a line 300’ West of Crotched Mountain Road. All access to these lots shall be from NH Route 31, Sawmill Road.”

YES = 204 NO = 172 Therefore the Amendment passes.

Amendment Number 2: Are you in favor of adopting the following Amendment to the Greenfield Zoning Ordinance? Amend Section III, I. Special Purpose Districts, to include a new district, (4) Neighborhood Heritage District, as described in the full text of the amendment following:

Section III. Districts
I. Special Purpose Districts

4. Neighborhood Heritage District

a. Purpose: The purpose of the Neighborhood Heritage District (hereinafter referred to as NHD) is to protect the unique characteristics of the village area, maintain the rural beauty of the town, and guide new investment to stabilize and strengthen our tax base. The preservation of the cultural and historical attributes will help maintain the features of Greenfield that have contributed to the quality of life for present and future enjoyment.

b. Authority: Authority to establish the NHD is granted by the enactment of the Innovative Land Use Statute, RSA 674:21. The statute provides a method for Planning Boards to apply flexibility in the zoning process.

c. District Boundaries:

The Neighborhood Heritage District shall be comprised of property within the Business District and property within a section of land 300 feet back from the public Right of Way as applied to the following roads;

- Francestown Road from its junction with Forest Road to lots V3-36 and V2-11-1 inclusive.
- Sawmill Road from its with junction with the Business District to the north side of lot V1-17 across the road to the North side of lot R4-17.
- Forest Road from its junction with Francestown Road, southerly to lots V4-19 and V4-24 inclusive.
- The entirety of Brooks and Depot Roads.

Said District shall be illustrated on a map entitled Neighborhood Heritage District, available at the Town Office and on-line at the Town website.

d. Neighborhood Advisory Committee: A Neighborhood Advisory Committee shall be established to provide a review for proposed changes to properties within the NHD boundaries. The Neighborhood Advisory Committee shall provide a written report to the Planning Board on each proposal reviewed. The report shall include a summary of the features that are considered to be character defining, as well as a recommendation for action based on the Standards for Review. The report should also include any other information that the Neighborhood Advisory Committee deems relevant to the decision making process of the Planning Board.

The Neighborhood Advisory Committee shall be a committee appointed by the Board of Selectmen, of 3 to 7 volunteer members of the community and should include: one or more residents or business owners of the district, a Planning Board member and those with an interest in preserving community character and/or expertise in related fields such as history, architecture, land use, etc.

e. Actions to Review: Actions or changes within the NHD boundary that meet any of the following criteria shall require review by the Neighborhood Advisory Committee and the Planning Board:

1) *New Construction that is visible from a public way*

- Introduction of new buildings, structures or objects that are greater than 200 s.f. of floor area.

- Additions to existing buildings and structures that are more than 200 s.f. of floor area.
- Relocation into the district of an existing building or structure that is more than 200 s.f. of floor area.
- Any exterior alteration that requires a variance or special exception under the zoning ordinance.

2) *Demolition that is visible from a public way*

- Dismantling, tearing down, or relocating all or part of any building or structure that is visible from a public way.

3) *Parking Areas and Access ways*

- Any new paved parking area or expansion of an existing parking area, that renders the cumulative square feet of paved parking area to be 1000 sq. ft. or greater.

4) *Fences and Walls*

- Stone walls that define a boundary may not be removed per RSA 472:6.
- Removal of any portion of a fence supported by granite posts.
- Installation of any new fence that is constructed of material other than wood or stone, or is 4 feet or greater in height.

5) *Mature Trees Visible from a Public Way*

- Removal or significant alteration of a mature tree that is more than 15" in diameter at a height of 4' above grade unless removal of such tree(s) is necessary for safety reasons as determined by a professional arborist, Code Enforcement Officer, or other qualified professional.

f. Standards for Review: The following criteria (see report by LHengen: *Greenfield Village Neighborhood Heritage District*, August 26, 2013) are the guiding standards for the Neighborhood Advisory Committee to consider in their recommendations of all applications requiring review.

1) *New Construction or Major Additions*

- New construction should be compatible with the distinct characteristics that define the NHD.
- Setback, height, scale, and mass of new construction should be compatible with adjacent buildings and the context of the district. Buildings should be sited and spaced in a manner that is consistent with the character-defining features of the streetscape.
- Architectural features in new construction or additions should be used to enhance visual interest. Details that reference, but do not necessarily mimic, traditional buildings are encouraged. Creative, contemporary design that acknowledges or references the district's character-defining features is also encouraged.
- Building materials for new construction should contribute to the visual continuity of the district. Building materials for major additions should be consistent with, or similar to, those already on the building or structure.
- New construction should preserve the character-defining landscape features of the district.

2) *Demolition or Removal of Structures that are visible from a public way*

- Demolition, partial demolition, or removal of buildings and structures that are visible from a public way would be encouraged only under the following circumstances:
- Replacement structures or other use of the site meet the intent of the design guidelines and do not have a negative impact on the character or cohesiveness of the district; or
- The applicant of the demolition permit has demonstrated that reasonable, feasible alternatives to demolition have been considered, and that alternatives included renovation of the resource or adaptive reuse of the building or structure proposed for demolition; or
- The applicant has demonstrated that retaining the resource would constitute economic hardship due to unavoidable, quantifiable, and verifiable expenditures; or a fiscal loss that would ensue should the resource not be demolished; or
- The building or structure has been determined structurally unsound, based upon a written technical report prepared by a professional engineer registered in the State of New Hampshire (or other certified building inspector) that clearly demonstrates that the building or structure presents a risk to public health, safety and welfare; and the structurally unsound condition has not been caused by willful or negligent acts by the owner.

3) *Parking Areas and Accessways*

- Parking in the business district should be to the rear of the front wall line of the building whenever possible. If parking is to the side of the building, there should be a strip of lawn between the parking area and road or sidewalk. Whenever possible, trees and shrubs should be introduced to parking areas to provide shade and greenery. Shared access and parking within the business district is encouraged.
- Parking in the village district should be set back from the primary front wall of the building whenever possible. Garages should maintain a setback that is at least halfway back from the primary front wall and farther whenever possible. Driveways that are double wide are discouraged.
- A raised landscape buffer should be utilized between the road and parking areas that exceed 1000 square feet.

4) *Fences*

- New or replacement fencing consistent with the appearance of other fencing in the village is encouraged. Chain link and stockade fencing are discouraged.
- Fences, gates or enclosures that are 4 feet or greater in height are discouraged unless the applicant can demonstrate that the design will not detract from the character of the NHD.

5) *Removal or Significant Alteration of Mature Trees visible from a public way*

- The removal or significant alteration of mature street or front yard trees visible from a public way that are more than 15" in diameter at a height of 4' above grade will be considered if it has been determined by a professional arborist, the Code Enforcement Officer, or other qualified professional that removal is necessary for safety reasons.

g. Procedure:

- 1) Any activity that is located within the NHD boundaries and that meets the requirements established under Section e: *Actions to Review* shall require an application to the Planning Board. As part of the Planning Board review for application completeness, the Planning Board shall make a determination as to whether an application meets the requirements established under Section e: *Actions to Review*. If an application has been determined to require a review, the Planning Board shall make a referral to the Neighborhood Advisory Committee.
- 2) Upon receipt of the referral, the Neighborhood Advisory Committee must hold at least one meeting open to the public and must report back recommendations to the Planning Board within 30 days of receipt.
- 3) The Neighborhood Advisory Committee shall provide written comments to the Planning Board after the meeting; comments should explicitly reference those standards that apply to the application.
- 4) The Planning Board shall hold a public hearing, notification costs of which shall be borne by the Planning Board, and consider the recommendations of the Neighborhood Advisory Committee in making their decision, which shall be made within 65 days of acceptance of the application. If the decision by the Planning Board is contrary to the recommendations of the Neighborhood Advisory Committee, the Board shall state the reasons for their decision. A written letter of decision shall be sent to the applicant and copied to the Neighborhood Advisory Committee.
The Planning Board reserves the right to waive any or all costs associated with the application.
- 5) Appeals may be made to the Zoning Board of Adjustment as provided for in RSA 676:5.

YES = 78

NO = 295

Therefore the Amendment fails.

Article 2: To see if the town will vote to raise and appropriate the sum of **Eleven Thousand, Five Hundred Dollars (\$11,500)** to be used for the Town's 2014 Five Year Revaluation as required by RSA 75:8-a. (Majority vote required). This article has a tax impact (2013 values) of \$.07 cents.

Voice vote: Article passes.

Article 3: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority Vote required). This article has no tax impact.

Voice vote: Article passes.

Article 4: To see if the town will vote to raise and appropriate the sum of **Four Thousand, Eight Hundred Sixty Dollars (\$4,860)** for the purpose of Glass Removal at the Recycling Center. (Majority vote required). This article has a tax impact (2013 values) of \$.03 cents.

Voice vote: Article passes.

Article 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Seven Thousand, Seventy Eight Dollars (\$107,078)** to support the Recycling Center. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$0.67 cents.

RECYCLING CENTER

Advertising	250
Building Repairs/Maintenance	1,250
Contract Services	
Electronics Recycling	1,200
Monadnock Disposal	28,000
Northeast Resource Rec. Assoc.	750
Total Contract Services	29,950
Dues and Certifications	460
Education/Conventions	525
Electricity	1,000
Equipment Repairs/Maintenance	1,500
Fuel	700
General Supplies	1,000
Hazardous Waste	2,020
Heating Fuel	1,300
Insurance - Dental	465
Insurance - Disability	500
Insurance - General Liability	25
Insurance - Health	8,690
Insurance - Life	28
Insurance - Vehicle	360
Mileage	500
Part-Time Wages	14,900
Refrigerant Removal	500
Retirement	3,800
Safety Equ/Sppl/Protection	340
Supervisor Wages	35,115
Telephone	900
Tire Removal	1,000
Total RECYCLING CENTER	107,078

Voice vote: Article passes.

Article 6: To see if the town will vote to raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* This article has a tax impact (2013 values) of \$.13 cents.

It was noted that the current balance of this Capital Reserve Fund is about Eighty-Eight Thousand Dollars (\$88,000.00)

Voice vote: Article passes.

Article 7: To see if the town will vote to raise and appropriate the sum of **Seventy Eight Thousand, Eight Hundred Fifty Dollars (\$78,850)** to support the Fire Department. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$.50 cents.

FIRE

Building Repairs/Maint.	2,000
Chief's Wages	2,000
Computer Support/Maint.	0.00
Dues & Subscriptions	500
Electricity	4,750
Emergency Management	4,975
Equipment	1,500
Equipment Replacement	3,000
Expense Reimbursements	7,500
Fire Alarm System	625
Fire Prevention	250
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	1,000
General Supplies	500
Heating Fuel	7,500
Insurance - General Liability	700
Insurance - Supplemental	350
Insurance - Vehicle	6,000
Medical Supplies	3,250
Mutual Aid Dispatching	17,000
Postage	100
Radio Repairs/Maint.	1,250
Telephone	2,100
Training Services	7,500
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
Total FIRE	78,850

Loren White made a motion “to amend the Mutual Aid Dispatching amount to Eighteen Thousand Four Hundred Thirty-Four Dollars (\$18,434).”

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Article 8: To see if the town will vote to raise and appropriate the sum of **Forty Thousand, Eight Hundred Thirteen Dollars (\$40,813)** to support the Police Department's request for a Third Full-Time Officer. This amount will provide \$31,000 in wages in 2014 equal to \$40,000 annually. The additional \$9813 is comprised of Life Insurance, Disability Insurance, Retirement, and Overtime. (Majority vote required). This article has a tax impact (2013 values) of \$.27 cents.

Voice vote: Article passes.

Article 9: To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty Eight Thousand, Six Hundred Ninety Eight Dollars (\$228,698)** to support the Police Department. If article 8 fails then an additional \$12,500 will be added to the Part-Time Wages line item. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$1.44 cents.

POLICE

Chief's Salary	67,320
Computer Equipment	250
Computer Support/Maint.	2,600
Full-Time Wages	46,865
Gasoline	12,000
General Supplies	1,500
Insurance - Dental	700
Insurance - Disability	1,262
Insurance - General Liability	4,200
Insurance - Health	17,400
Insurance - Life	85
Insurance - Vehicle	875
Mutual Aid	18,041
Over-Time Wages	2,000
Part-Time Wages	10,000
Personal Equipment	3,500
Postage	300
Radio Repair/Maint.	500
Retirement	31,800
Telephone	3,000
Training Services	2,000
Vehicle Repair/Maintenance	2,500
Total POLICE	228,698

Sheldon Pennoyer made a motion to “amend the Gasoline line item to Thirteen Thousand Five Hundred Dollars (\$13,500).

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Article 10: To see if the Town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* (Majority vote required). This article has a tax impact (2013 values) of \$0.06 cents.

It was noted that the current balance of this Capital Reserve Fund is One Hundred Seventeen Dollars and Five Cents (\$117.05).

Voice vote: Article passes.

Article 11: To see if the town will vote to raise and appropriate the sum of **Five Hundred Ninety Four Thousand, Fifty Three Dollars (\$594,053)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$3.71 cents.

Ambulance	20,555
Building Insp/Code Enforc.	10,475
Cemeteries	17,040
Conservation	3,950
Executive	144,385
Financial Administration	49,400
General Government Buildings	49,091
Health Agencies	3,675
Insurance	18,326
Interest on Bonds	25,000
Interest TAN	750
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	38,415
Parks and Recreation	14,261
Patriotic Purposes	1,400
Payroll Expense	47,000
Planning Board	17,850
Principal on Bonds	65,000
Regional Association Dues	3,370
Street Lighting	7,150
Welfare Administration	29,775
Zoning Board of Adjustment	5,150
	<u>594,053</u>

There was some discussion regarding the Meeting House steeple and the old fire station building that is currently being leased to Crotched Mountain Rehabilitation Center.

Voice vote: Article passes.

Article 12: To see if the Town will vote to raise and appropriate **Eighteen Thousand Dollars (\$18,000)** to support the Replacement of the Old Meeting House Cemetery Fence under the direction of the Cemetery Trustees as voted on at Town Meeting in 2013. (Majority vote required). This article has a tax impact (2013 values) of \$.11 cents.

There was discussion regarding options for the fence, including a suggestion to remove the current fence altogether.

Voice vote: Article fails.

Article 13: To see if the town will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000)** for a Plan NH Charrette for the purpose of infrastructure planning for the further development of the town. This amount may be offset by donations received from local businesses. (Majority vote required). This article has a tax impact (2013 values) of \$.03 cents.

Voice vote: Article passes.

Article 14: To see if the town will vote to raise and appropriate the sum of **Twenty Nine Thousand, One Hundred Sixty Three Dollars (\$29,163)** to support the Planning Board Community Planning Grant (CPG #2). Of this amount, \$23,330 is reimbursable and will be provided by the NH Community Planning Grant, \$4,374 will come from volunteers donating their time to complete the project and the remaining amount of \$1,459 will come from taxes (Majority vote required). This article has a tax impact (2013 values) of \$.01 cents.

Voice vote: Article passes.

Article 15: To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Six Hundred Dollars (\$7,600)**, offset by a grant in the amount of \$7600 awarded to the Planning Board as a Supplement to the Community Planning Grant #2 (above). This is an additional award that has no impact on taxes.

Voice vote: Article passes.

Gary Russell made a motion “to move Article 18 ahead of Articles 16 and 17”. Motion was seconded.

Voice vote: Motion passes.

Article 18: Are you in favor of the adoption of the following? To suspend the excavation and processing of sand and gravel on Lot R7-28 on Forest Road until the actual financial benefit to the town from the 2013 excavation can be formally presented to town residents in a public forum such as a specially noticed Select Board meeting. (By Petition)

Voice vote: results unclear. Moderator Bliss called for a hand count.

Hand count: YES = 43 NO = 44

Motion was made and signed by five voters to have a paper ballot vote.

Paper ballot results: YES = 44 NO = 55. Article fails.

Article 16: Are you in favor of the following? To form a 7 person committee to include members from the BoS, Cemetery Trustees and at least two abutters of Lot R7-28 to establish a set of guidelines to be followed when removing or processing sand and gravel on Lot R7-28. Rules to include at a minimum the following topics: buffer zones from Greenvale Cemetery, limitations on sand and gravel operations during burial ceremonies, amount of material that can be removed in any one year, the procedure to be used for replanting and land reclamation after sand and gravel is removed, procedures to ensure Zephyr Lake remains free from contamination related to excavation of sand and gravel. Further, if this article is passed at Town Meeting, the BoS will be compelled to accept these rules and ensure that any agent of the BOS engaged in sand and gravel removal from Lot R7-28 will follow the established rules and no further removal of sand and gravel from Lot R7-28 be done until said committee has completed its work. (By Petition)

Motion to amend Article to read: “To see if the Town will vote to allow gravel removal from lot R7-28 for five years for no more than 20 days a year. At the end of 2019 the property be placed under the jurisdiction of the Cemetery Trustees for future cemetery

expansion or any other purpose the Trustees deem appropriate until cemetery expansion is needed.”

Voice vote: Amendment fails.

David Gilmore made a motion to amend the Article “to strike the wording after ‘will follow the established rules’ “

Voice vote: Amendment fails.

There was a request signed by five voters to have a paper ballot vote for this Article.

Paper ballot results: YES = 23 NO = 75. Article fails.

Article 17: To see if the town will vote to establish and maintain a 100-foot buffer zone at the Greenvale Cemetery, between the row of granite pillars on the northwest side of the cemetery running from Forest Road to Zephyr Lake and any work to be performed on the adjacent town-owned land. Work activity not allowed in the buffer zone would include soil or gravel excavation, tree-cutting or construction. (Requested by the Cemetery Trustees)

Voice vote: indeterminable.

Hand count: YES = 52 NO = 38. Article passes.

Article 19: To see if the town will vote to accept the Driscoll Road as a class 5 road from its beginning at Mountain Road to the end at large turn around 50yds past driveway at Greg and Karen Martus’ residence, (lot 10-2 on map R-10). (By Petition)

Karen Day made a motion to amend the Article to say “to provisionally accept Driscoll Road as a class V road, from its beginning at Mountain Road to the end at the large turn around 50 yards past the driveway at Greg and Karen Martus’ residence (lot 10-2 on map R-10). The road will be permanently accepted after one year if accepted by our highway department.”

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Article 20: To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty Seven Thousand, Five Hundred Dollars (\$157,500)** for the purpose of providing Road Reconstruction. (Majority vote required). This article has a tax impact (2013 values) of \$0.99 cents.

Voice vote: Article passes.

Article 21: To see if the town will vote to raise and appropriate the sum of **Five Hundred Sixty Six Thousand, Two Hundred Eighty Eight Dollars (\$566,288)** to support the Highway Department. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$3.56 cents.

HIGHWAY/DPW

Advertising	500
Building Repairs/Maintenance	3,000
Calcium Chloride - Summer	2,000

Computer Equipment	100
Computer Software	100
Contract Services	7,500
Drainage Material	4,500
Drug/Alcohol Testing	1,300
Dues and Subscriptions	100
Education/Conventions	600
Electricity	2,500
Equipment Rental	6,000
Fire Alarm system	600
Full-Time Wages	116,000
Gasoline & Diesel Fuel	35,000
General Supplies	2,000
Gravel/Processing	10,000
Heat	3,500
Insurance - Dental	4,850
Insurance - Disability	2,035
Insurance - General Liability	1,550
Insurance - Health	81,700
Insurance - Life	111
Insurance - Vehicle	3,950
Over-Time Wages	15,000
Part-Time Wages	500
Protective Clothing	1,500
Retirement	19,800
Road Maintenance	75,000
Safety Equipment	500
Salt	19,000
Sealing & Tarring	9,500
Small Tools & Equipment	1,500
Street Signs	1,000
Supervisor Salary	52,795
Telephone	2,000
Tree Trimming	1,000
Vehicle Repair/Maintenance	25,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe	21,089
W.A. '13 - #3 2014 Dump Truck	30,608
Highway/DPW	<u>566,288</u>

Motion was made to “amend the Building Repairs/Maintenance line item from Three Thousand Dollars (\$3,000.00) to Six Thousand Dollars (\$6,000.00).

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Article 22: To see if the town will vote to raise and appropriate the sum of **Eighty One Thousand, Seven Hundred Eighty Dollars (\$81,780)** to support the Stephenson Memorial Library. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$.51 cents.

LIBRARY

Books/Periodicals/Videos	7,000
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300
Computer Support/Maint.	2,200
Dues & Professional Expenses	250
Education/Conventions	500
Electricity	4,000
Fire/Security System	800
General Supplies & Postage	1,500
Heating Fuel	7,700
Insurance - General Liability	1,375
Mileage	300
Office Equipment	600
Part-Time Wages	49,939
Programs/Entertainment	850
Sewer Fees	618
Telephone	1,800
Total LIBRARY	<u>81,780</u>

Voice vote: Article passes.

Article 23: To see if the town will vote to raise and appropriate the sum of **Thirty Thousand, Four Hundred Fifty Dollars (\$30,450)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (2013 values) of \$.19 cents.

ELECT./REG./VITAL STAT.

Computer Equipment	800
Computer Software	300
Computer Support/Maint. INTW	1,500
Computer Support/Maint. TBS	1,320
Dues and Subscriptions	50
Education/Conventions	80
Elections	4,400
General Supplies	175
Mileage	100
Postage	150
Publications	75
Town Clerk - Other Compensation	9,300
Town Clerk Deputy Wages	2,000
Town Clerk Salary	9,600

Vital Statistics	600
Total ELECT./REG./VITAL STAT.	30,450

Voice vote: Article passes.

Article 24: To see if the town will vote to adopt the provisions of RSA 79-E, to provide for a community revitalization tax relief incentive program, and to authorize the Board of Selectmen to provide tax relief incentives to qualifying structures in (1) the center village district, (2) the business district, and (3) the industrial overlay district.

Voice vote: Article passes.

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

Fire Chief Loren White made a motion “to establish a committee for the purpose of seeking ways to increase and preserve **volunteerism on Greenfield’s Fire Department** so we can provide an adequate level of fire and EMS services”.

Mr. White stated that Greenfield is one of only two towns in the region that have truly volunteer fire and rescue personnel, and suggested that there be five to ten people on the committee.

Voice vote: Motion passes.

On behalf of Mrs. Adele Hale, Mrs. Catherine Shaw asked if the Selectboard would appoint a committee to make arrangements for a **225th Anniversary Celebration for 2016**.

Voice Vote: Proposal passes.

Mr. Myron Steere announced that there is a Roads Assessment Report available, and there will be a public hearing soon.

Cemetery Trustee Margaret Charig Bliss asked if the cemetery fence behind the meeting house should be taken down (re: Article 12).

Voice vote: Proposal fails.

Mr. Robert Marshall thanked outgoing Selectman Rob Wimpory for his service.

There being no other business to come before the Town, the meeting was adjourned at 3:52 P.M.

Respectfully submitted, Edith P Sleeper, Town Clerk

2014 FINANCIAL REPORTS



SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work backwards

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

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5950
<http://www.revenue.nh.gov/mun-prop/>

Data has been imported into the form from an external source. All form calculations have been disabled.

ENTITY'S INFORMATION ?

Entity Type: ☒ Municipality ☐ Village

Municipality: GREENFIELD

County: Hillsboro

Original Date 09/24/2014

Revision Date 09/24/2014

ASSESSOR

Assessor's Name

☐ 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.

MUNICIPAL OFFICIALS

Debra Davidson, Chair

Municipal Official 1

Margaret Charig Bliss

Municipal Official 3

Municipal Official 5

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

Karen A. Day

Municipal Official 2

Municipal Official 4

Municipal Official 6

PREPARER'S INFORMATION

Aaron Patt

Preparer's Name

☐ 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.

603-547-3442

Phone Number

greenfieldnhbos@myfairpoint.com

Email (optional)



New Hampshire
Department of
Revenue Administration

2014
MS1

Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ?	10,726.1	\$837,498
1-B	Conservation Restriction Assessment RSA 79-B ?	94.4	\$8,494
1-C	Discretionary Easements RSA 79-C ?		
1-D	Discretionary Preservation Easements RSA 79-D ?		
1-E	Taxation of Land Under Farm Structures RSA 79-F ?		
1-F	Residential Land (Improved and Unimproved) ?	2,233.55	\$43,017,700
1-G	Commercial/Industrial Land (excluding Utility Land) ?	74.71	\$1,617,900
1-H	Total of Taxable Land ?	13,128.76	\$45,481,592
1-I	Tax Exempt and Non-Taxable Land ?	2,293.81	\$13,953,500

Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?

		Number of Structures	Assessed Valuation
2-A	Residential ?		\$81,027,300
2-B	Manufactured Housing as defined in RSA 674:31 ?		\$1,458,200
2-C	Commercial/Industrial (excluding Utility buildings) ?		\$5,803,300
2-D	Discretionary Preservation Easements RSA 79-D ?		
2-E	Taxation of Farm Structures RSA 79-F ?		
2-F	Total of Taxable Buildings ?		\$88,288,800
2-G	Tax Exempt and Non-Taxable Buildings ?		\$8,078,900

Utilities and Timber ?

		Assessed Valuation
3-A	Utilities ?	\$3,133,700
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	

5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?

\$136,904,092



New Hampshire
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Exemptions

		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?	1	\$431,400
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
11)	Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?		\$136,472,692

Summation of Exemptions ?

		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?	\$15,000	1	\$15,000
13	Elderly Exemption (RSA 72:39-a & b)		8	\$340,000
14	Deaf Exemption (RSA 72:38-b) ?			
15	Disabled Exemption (RSA 72:37-b) ?			
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?			
17	Solar Energy Systems Exemption (RSA 72:62) ?			
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?			
20)	Total Dollar Amount of Exemptions (sum of lines 12-19)			\$355,000

Calculations

21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)	\$136,117,692
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B	\$3,133,700
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)	\$132,983,992

Notes:

town-wide valuation update as of 4/1/2014



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Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser (?)

Who Appriases/Establishes the Utility Value in the Municipality? (If multiple, please list)

Avitar

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio? ☐ Yes ☒ No

SECTION A

List Electric Companies (?)

Electric Company

Assessed Valuation

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

\$3,133,700

A1 Total of all Electric Companies listed in this section:

\$3,133,700

List Gas Companies (?)

Gas Company

Assessed Valuation

A2 Total of all Gas Companies listed in this section:



List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
A3 Total of all Water and Sewer Companies listed in this section:	
Grand Total Valuation of all Sect. A Utility Companies	\$3,133,700

SECTION B

List Other Utility Companies ?

Other Utility Company	Assessed Valuation
B1 Total of All Other Companies listed in this section (must agree with line 3B):	



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Tax Credits and Exemptions

Veterans' Tax Credits ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
? Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28) (\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town)	\$300	62	\$18,600
? Surviving Spouse (RSA 72:29-a) "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	1	\$700
? Tax Credit for Service-Connected Total Disability (RSA 72:35) "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		
Total Number and Amount		63	\$19,300

*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

Disabled and Deaf Exemption Report ?

Disabled Exemption Report (RSA 72:37-b)

Deaf Exemption Report (RSA 72:38-b)

	Single	Married	Single	Married
Income Limits ?				
Asset Limits ?				

Elderly Exemption Report - RSA 72:39-a ?

First Time Filers Granted Elderly Exemption for Current Tax Year

Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted

Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74		\$20,000	65-74	3	\$60,000	\$60,000
75-79		\$40,000	75-79	1	\$40,000	\$40,000
80+		\$60,000	80+	4	\$240,000	\$240,000
Total				8	\$340,000	\$340,000

Income Limits	Single	\$19,000	Asset Limits	Single	\$50,000
	Married	\$27,000		Married	\$50,000

Community Tax Relief Incentive - RSA 79-E ?

Adopted: ☐ Yes ☒ No Number of Structures:



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Property Reports

Current Use Reports - RSA 79-A ?

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	836.16	\$316,631	Receiving 20% Rec. Adjustment	3,511.96
Forest Land	7,692.98	\$432,109	Removed from Current Use During Current Tax Year	28.06
Forest Land with Documented Stewardship	1,327.1	\$74,059	Owners in Current Use	211
Unproductive Land	19.5	\$292	Parcels in Current Use	361
Wet Land	850.36	\$14,407		
Total	10,726.1	\$837,498		

Land Use Change Tax ?

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)		\$22,670
Conservation Allocation	Percentage <input type="text"/>	And/Or Dollar Amount <input type="text"/>
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$17,670

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60) ?

	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land	10.3	\$3,502	Receiving 20% Recreation Adjustment	69.9
Forest Land	84.1	\$4,992	Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship				
Unproductive Land				
Wet Land				
Total	94.4	\$8,494		

Discretionary Easements - RSA 79-C ?

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Discretionary Preservation Easements - RSA 79-D Historic Agricultural Structures



Total Number of Owners	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

[illegible]



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Tax Increment Financing Districts - RSA 162-K



TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value

Revenues Received from Payments in Lieu of Tax ?

	Revenue	Number of Acres
State and Federal Forest Land , Recreational and/or Flood control land from MS-4, acct 3356 & 3357	\$427	1,358
White Mountain National Forest only, acct. 3186		

	Revenue	List Source(s) of Payment in Lieu of Taxes
Other from MS-4, acct. 3186	\$162,357	CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	\$32,672	HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	\$21,029	PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	\$15,942	SNHS GREENFIELD ELDERLY
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
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Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Total	\$232,000	



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GREENFIELD

PREPARER'S CERTIFICATION

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

Preparer's First Name

AARON

Preparer's Last Name

PATT

Preparer's Signature and Title

Aaron Patt

Town
Admin.

Date

9/25/2014

☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

CERTIFICATION

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

Preparer's Signature

Aaron Patt

Assessor's Signature

Municipal Official's Signature

Duke Daindon

Municipal Official's Signature

Municipal Official's Signature

Karen Day

Municipal Official's Signature

Municipal Official's Signature

Margaret A. Chang Bliss

Municipal Official's Signature

Submit

Print

Please save and e-mail the completed PDF form to equalization@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

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

2014 APPROPRIATIONS

MS-2 - As Adjusted

RECEIVED

OCT 13 2014

Town/City Greenfield

Town of Greenfield

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

**RETAIN FOR YOUR
AUDITOR**

Acct. #	Purpose of Appropriation (RSA 32:3, V)	Appropriations as Voted and Submitted on MS-2	Change Amount (+ or -)	Appropriations Adjusted (RSA 21-J:35)
A4130	Executive	\$144,385	\$0	\$144,385
A4140	Election, Reg. and Vital Statistics	\$30,450	\$0	\$30,450
A4150	Financial Administration	\$60,900	(\$11,500)	\$49,400
A4152	Revaluation of Property	\$0	\$11,500	\$11,500
A4153	Legal Expenses	\$15,000	\$0	\$15,000
A4155	Personnel Administration	\$47,000	\$0	\$47,000
A4191	Planning and Zoning	\$64,763	(\$7,600)	\$57,163
A4194	General Government Buildings	\$49,091	\$0	\$49,091
A4195	Cemeteries	\$17,040	\$0	\$17,040
A4196	Insurance	\$18,326	\$0	\$18,326
A4197	Advertising and Regional Assoc.	\$3,370	\$0	\$3,370
A4199	Other General Government	\$38,415	\$0	\$38,415
A4210	Police	\$271,011	\$0	\$271,011
A4215	Ambulance	\$20,555	\$0	\$20,555
A4220	Fire	\$80,284	\$0	\$80,284
A4240	Building Inspection	\$10,475	\$0	\$10,475
A4290	Emergency Management	\$0	\$0	\$0
A4299	Other (Including Communications)	\$0	\$0	\$0
A4301	Airport Operations	\$0	\$0	\$0
A4311	Administration	\$569,288	\$0	\$569,288
A4312	Highways and Streets	\$0	\$0	\$0
A4313	Bridges	\$0	\$0	\$0
A4316	Street Lighting	\$7,150	\$0	\$7,150
A4319	Other	\$0	\$0	\$0
A4321	Administration	\$107,078	\$0	\$107,078
A4323	Solid Waste Collection	\$0	\$0	\$0
A4324	Solid Waste Disposal	\$7,360	\$0	\$7,360
A4325	Solid Waste Clean-up	\$0	\$0	\$0
A4326	Sewage Coll. and Disposal and Other	\$0	\$0	\$0
A4331	Administration	\$0	\$0	\$0
A4332	Water Services	\$0	\$0	\$0
A4335	Water Treatment, Conserv. and Other	\$0	\$0	\$0
A4351	Electrical Operations	\$0	\$0	\$0
A4411	Administration	\$0	\$0	\$0
A4414	Pest Control	\$0	\$0	\$0
A4415	Health Agencies and Hosp. and Other	\$3,675	\$0	\$3,675
A4441	Administration and Direct Assistance	\$29,775	\$0	\$29,775
A4444	Intergovernmental Welfare Payments	\$0	\$0	\$0

Acct. #	Purpose of Appropriation (RSA 32:3, V)	Appropriations as Voted and Submitted on MS-2	Change Amount (+ or -)	Appropriations Adjusted (RSA 21-J:35)	
A4445	Vendor Payments and Other	\$0	\$0	\$0	
A4520	Parks and Recreation	\$14,261	\$0	\$14,261	
A4550	Library	\$81,870	\$0	\$81,870	
A4583	Patriotic Purposes	\$1,400	\$0	\$1,400	
A4589	Other Culture and Recreation	\$0	\$0	\$0	
A4611	Admin. and Purch. of Nat. Resources	\$3,950	\$0	\$3,950	
A4619	Other Conservation	\$0	\$0	\$0	
A4631	Redevelopment and Housing	\$0	\$0	\$0	
A4651	Economic Development	\$0	\$0	\$0	
A4711	Princ. - Long Term Bonds and Notes	\$65,000	\$0	\$65,000	
A4721	Interest - Long Term Bonds and Notes	\$25,000	\$0	\$25,000	
A4723	Int. on Tax Anticipation Note	\$750	\$0	\$750	
A4790	Othe Debt Service	\$7,035	\$0	\$7,035	
A4901	Land	\$0	\$0	\$0	
A4902	Machinery, Vehicles and Equipment	\$0	\$0	\$0	
A4903	Buildings	\$0	\$0	\$0	
A4909	Improvements other than Buildings	\$157,500	\$0	\$157,500	
A4912	To Special Revenue Fund	\$0	\$0	\$0	
A4913	To Capital Projects Fund	\$0	\$0	\$0	
A4914	To Proprietary Fund	\$0	\$0	\$0	
A4914S	Sewer-	\$0	\$0	\$0	
A4914W	Water-	\$0	\$0	\$0	
A4914E	Electric-	\$0	\$0	\$0	
A4914A	Airport-	\$0	\$0	\$0	
A4915	To Capital Reserve Fund	\$30,000	\$0	\$30,000	
A4916	To Exp. Tr. Fund - except #4917	\$0	\$0	\$0	
A4917	To Health Maint. Trust Funds	\$0	\$0	\$0	
A4918	To Nonexpendable Trust Funds	\$0	\$0	\$0	
A4919	To Agency Funds	\$0	\$0	\$0	
TOTALS		\$1,982,067	(\$7,600)	\$1,974,467	\$0

Explanation of Adjustments

Town Code	Account#	Reason for Adjustment	WA#
189	4191-4193	Disallowance	15
189	4150-4151	Reclassified Account	2
189	4152	Reclassified Account	2

Town/City
10/13/2014

Greenfield

Page 2 of 2

MS- 2R

October 13, 2014

Town of Greenfield
Attn: Board of Selectmen
P O Box 256
Greenfield, NH 03047

Re: Disallow Letter
Warrant article 15 – Grant not received

Dear Governing Body:

The Municipal Services Division is required by RSA 21-J:35 to review estimated revenues, voted appropriations and the manner in which appropriations are voted. During this review, we attempt to determine whether the voted appropriations comply with various RSA's. As a result of our review, we have discovered the following problem:

Issue: Warrant article 15 was warned, "to raise and appropriate \$7,600, offset by a grant in the amount of \$7,600 awarded to the Planning Board as a Supplement to the Community Planning Grant #2. This is an additional award that has no impact on taxes.

We received a copy of the letter from the Town to the granting authority dated April 16, 2014 indicating that your town was canceling the agreement with NH Finance Authority for a supplemental grant based on the fact that the grant was dependent on passage of a Neighborhood Heritage District Ordinance, which failed at the polls on March 11, 2014. Therefore, we have disallowed article 15, and your new total voted appropriation is \$1,974,467.

Please feel free to contact me if there are questions or concerns at 230-5093 or email at shelley.gerlarneau@rev.state.nh.us.

Sincerely,

Shelley Gerlarneau
Municipal Accounts Advisor

Enclosure

2014 REVENUE ESTIMATES

MS-4 - As Adjusted

Town/City Greenfield

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

**RETAIN FOR YOUR
AUDITOR**

Acct. #	Source of Revenue	Revenue Estimates as Submitted on MS-4	Change Amount (+ or -)	Revenue Estimates Adjusted (RSA 21-J:35)
R3120	Land Use Change	\$12,400	\$0	\$12,400
R3180	Resident Taxes	\$0	\$0	\$0
R3185	Timber Taxes	\$7,000	\$0	\$7,000
R3186	Payment in Lieu of Taxes	\$232,000	\$0	\$232,000
R3189	Other Taxes	\$0	\$0	\$0
R3190	Interest and Penalties on Delinq Taxes	\$45,000	\$0	\$45,000
	Inventory Penalties	\$0	\$0	\$0
R3187	Excavation Tax	\$100	\$0	\$100
R3210	Business Licenses and Permits	\$75	\$0	\$75
R3220	Motor Vehicle Permit Fees	\$225,000	\$0	\$225,000
R3230	Building Permits	\$5,000	\$0	\$5,000
R3290	Other Licenses, Permits and Fees	\$10,140	\$0	\$10,140
R3311-3319	FROM FEDERAL GOVERNMENT	\$0	\$0	\$0
R3351	Shared Revenues	\$0	\$0	\$0
R3352	Meals and Rental Tax Distribution	\$79,625	\$6,721	\$86,346
R3353	Highway Block Grant	\$65,926	(\$236)	\$65,690
R3354	Water Pollution Grant	\$0	\$2,285	\$2,285
R3355	Housing and Community Development	\$30,200	\$0	\$30,200
R3356	State and Federal Forest Land Reimb.	\$1,200	(\$1,200)	\$0
R3357	Flood Control Reimbursement	\$0	\$0	\$0
R3359	Other (Including Railroad Tax)	\$44,000	\$0	\$44,000
R3379	FROM OTHER GOVERNMENTS	\$0	\$0	\$0
R3401-3406	Income from Departments	\$20,225	\$0	\$20,225
R3409	Other Charges	\$0	\$0	\$0
R3501	Sale of Municipal Property	\$0	\$0	\$0
R3502	Interest on Investments	\$1,400	\$0	\$1,400
R3503	Other	\$20,999	\$4,374	\$25,373
R3912	From Special Revenue Funds	\$9,070	\$0	\$9,070
R3913	From Capital Projects Funds	\$0	\$0	\$0
R3914	From Enterprise Funds	\$0	\$0	\$0
R3914s	Sewer - (Offset)	\$0	\$0	\$0
R3914w	Water - (Offset)	\$0	\$0	\$0
R3914e	Electric - (Offset)	\$0	\$0	\$0
R3914a	Airport - (Offset)	\$0	\$0	\$0
R3915	From Capital Reserve Funds	\$0	\$0	\$0
R3916	From Trust and Fiduciary Funds	\$1,220	\$0	\$1,220
R3917	From Conservation Funds	\$0	\$0	\$0
R3934	Proc. from Long Term Bonds and Notes	\$0	\$0	\$0

Acct. #	Source of Revenue	Revenue Estimates as Submitted on MS-4	Change Amount (+ or -)	Revenue Estimates Adjusted (RSA 21-J:35)	
	SUBTOTAL OF ESTIMATED REVENUES	\$810,580	\$11,944	\$822,524	\$0

General Fund Balance

	As Submitted on MS-4	Change Amount (+ or -)	As Adjusted	
UNASSIGNED_FB	\$595,077	\$0	\$595,077	XXXXXXXXXX
LESS EMERG APPROP	\$0	\$0	\$0	XXXXXXXXXX
FB_VQTED_SURPLUS	\$0	\$0		\$0
FB_REDUCE_TAXES	\$0	\$158,427		\$158,427
RETAINED	\$595,077	(\$158,427)	\$436,650	XXXXXXXXXX
			TOTAL ESTIMATED REVENUES AND CREDITS	\$980,951
OVERLAY	\$40,000	\$0	\$40,000	

Explanation of Adjustments

Town Code	Account#	Reason for Adjustment	WA#
189	3352	State Revenue	
189	3353	State Revenue	
189	3354	State Revenue	
189	3356	State Revenue	
189	3503	DRA Adjustment	14

BALANCE SHEET 2014

Dec 31, 14

ASSETS

Current Assets

Checking/Savings

People's Bank - Checking

1,441,712.92

Total Checking/Savings

1,441,712.92

Accounts Receivable

Accounts Receivable

3,673.30

Total Accounts Receivable

3,673.30

Other Current Assets

Allowance for Doubtful Accounts

(27,073.00)

Due From Waste Water Fund

(625.00)

Land Use Change Tax Receivable

4,700.00

LIENS RECEIVABLE

Tax Liens 2007

3.59

Tax Liens 2008

7,893.78

Tax Liens 2009

7,987.96

Tax Liens 2010

11,673.33

Tax Liens 2011

36,050.91

Tax Liens 2012

63,702.99

Tax Liens 2013

90,779.40

Total LIENS RECEIVABLE

218,091.96

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

Prior Year's Tax Rec 2013

1,890.00

Prior Year's Tax Receivables

(923.42)

Prop Taxes C Yr - Unassigned Cr

(8,649.50)

Property Held for Resale

10,690.28

Property Taxes Receivable-C Yr

219,476.78

Tax Deeded Property

44,290.36

Taxes Receivable

3,307.87

Timber Yield Taxes Receivable

54.64

Total Other Current Assets

465,427.47

Total Current Assets

1,910,813.69

TOTAL ASSETS

1,910,813.69

BALANCE SHEET 2014Dec 31, 14**LIABILITIES & EQUITY****Liabilities****Current Liabilities**

Accounts Payable

Accounts Payable

28,693.85

Total Accounts Payable

28,693.85

Other Current Liabilities

Accrued Payroll

26,301.99

Assigned Fund Balance

6,836.00

Deferred-Elderly Liens

17,927.00

Deferred Revenue

472,148.58

Deferred Taxes - prepayments

7,038.54

Due to School District

1,300,039.00

Interfund Payable

563.45

Nonspendable Fund Balance

(26,883.40)

PAYROLL LIABILITIES

Insurance Co-Pay

55,709.96

Payroll Taxes

(202.20)

Retirement - Employees

(1,363.96)

Retirement - Police

281.63

PAYROLL LIABILITIES - Other

(56,897.67)

Total PAYROLL LIABILITIES

(2,472.24)

Reserved for Special Purposes

81,864.04

Returned "Bad" Checks

(196.00)

Unreserved Fund Balance

(92,816.49)

Total Other Current Liabilities

1,790,350.47

Total Current Liabilities

1,819,044.32

Total Liabilities

1,819,044.32

Equity

Fund Balance

216,101.57

Net Income

(124,332.20)

Total Equity

91,769.37

TOTAL LIABILITIES & EQUITY

1,910,813.69

CONSERVATION SAVINGS REPORT 2014

Beginning Balance: 1/1/2014 41,049.59

Income:

Interest Income	41.56
LUCT Income	<u>5,000.00</u>

Total Income: 5,041.56

Expense:

Koch-Brown Forest Plan	<u>(692.40)</u>
------------------------	-----------------

Total Expense: (692.40)

Available Cash:	12/31/2014	<u><u>45,398.75</u></u>
-----------------	------------	-------------------------

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2014

As of December 31, 2014

General Fund Checking/Investment

People's Bank - Checking	1,441,712.92
Total Checking/Investment	<u>\$ 1,441,712.92</u>

Other Savings/Investment Accounts

Conservation Savings Account	45,398.75
Forest Fire Fighters - CD	7,494.93
Oak Park Fund	2,456.94
Recreation Revolving Account	4,208.84
Total Other Savings/Investment	<u>\$ 59,559.46</u>

Balance Forward Checking/Investment 01/01/14

People's Bank - Checking	1,511,931.64
Total Checking/Investment	<u>\$ 1,511,931.64</u>

Enterprise Funds

Waste Water Facility	89,698.89
Total Enterprise Funds	<u>\$ 89,698.89</u>

(Balances include uncleared transactions)

OAK PARK REPORT 2014

Beginning Balance: 1/1/2014 1,505.34

Income:

Interest Income	1.60
Park Rental	<u>950.00</u>

Total Income: 951.60

Expense:

Park Improvements	<u>-</u>
-------------------	----------

Total Expense: -

Available Cash:	12/31/2014	<u><u>2,456.94</u></u>
-----------------	------------	------------------------

OTHER INCOME/EXPENSES 2014

	<u>Jan - Dec 14</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
PROPERTY TAXES		
Abatements & Refunds-Taxes	(4,801.00)	
Current Property Taxes	<u>1,016,592.65</u>	
Total PROPERTY TAXES	<u>1,011,791.65</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,051,836.56	
State Education Property Taxes	<u>363,666.67</u>	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,415,503.23</u>	
TAXES-COUNTY		
County Property Taxes	<u>171,117.12</u>	
Total TAXES-COUNTY	<u>171,117.12</u>	
WASTE WATER FACILITY - Income		
Due to/fm Waste Water Fund	<u>1,339.56</u>	
Total WASTE WATER FACILITY - Income	<u>1,339.56</u>	
Total Other Income	3,599,751.56	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	<u>2,517,537.00</u>	
Total CON-VAL SCHOOL DISTRICT	<u>2,517,537.00</u>	
COUNTY PAYMENT - 4931		
County Payment	<u>171,522.00</u>	
Total COUNTY PAYMENT - 4931	<u>171,522.00</u>	
ENCUMBERED FUNDS - 4934		
13 Meeting Hse Furnace	<u>6,836.00</u>	6,836.00
Total ENCUMBERED FUNDS - 4934	<u>6,836.00</u>	6,836.00
WASTE WATER FACILITY - Expense	<u>1,339.56</u>	
Total Other Expense	<u>2,697,234.56</u>	<u>6,836.00</u>
Net Other Income	902,517.00	(6,836.00)

RECREATION REVOLVING ACCOUNT 2014

Beginning Balance: 1/1/2014 3,641.06

Income:

Activities	5,015.00
Beach	342.59
Interest	3.64
Oak Park	1,400.00

Total Income:	6,761.23
---------------	----------

Expense:

Activities	(4,697.28)
Beach	(217.42)
Oak Park	(1,278.75)

Total Expense: 6,193.45

Available Cash:	12/31/2014	4,208.84
-----------------	------------	----------

Activities:

	<u>Net Profit/Loss</u>
Music on the Common	(198.28)
Country Line Dance	516.00

317.72

Beach:

Concessions	223.59
Repair & Maint.	-
Swimming/Lifeguard Exp.	(98.42)

125.17

Oak Park:

Building R & M	-
Grounds Maintenance	-
Improvements	-
Little League	(228.75)
Rental Income	350.00

121.25

Other:

Interest Income	3.64
	<u>567.78</u>



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: GREENFIELD

County:

HILLSBOROUGH

Report Year:

2014

PREPARER'S INFORMATION ?

First Name

Kathleen

Last Name

Valliere

Street No.

7

Street Name

Sawmill Rd

Phone Number

(603) 547-2782

Email (optional)

greenfieldnhtaxes@myfairpoint.net



New Hampshire
Department of
Revenue Administration

2014
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)				
			Year:	2013	Year:	2012	Year:
Property Taxes	3110			\$321,367.37		\$1,139.00	
Resident Taxes	3180						
Land Use Change Taxes	3120			\$3,800.00			
Yield Taxes	3185			\$820.97			\$54.64
Excavation Tax	3187						
Other Taxes	3189			\$2,799.94			\$499.97
Property Tax Credit Balance		(\$7,036.54)					
Other Tax or Charges Credit Balance							

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2013	
Property Taxes	3110	\$3,603,213.00	\$1,890.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$23,930.00		
Yield Taxes	3185	\$18,171.86		
Excavation Tax	3187			
Other Taxes	3189	\$22,000.04		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2013	2012	2011
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,586.11	\$20,812.35	\$76.03	
Interest and Penalties on Resident Taxes	3190				

Total Debits \$3,663,864.47 \$351,490.63 \$1,215.03 \$554.61



New Hampshire
Department of
Revenue Administration

2014
MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$3,385,659.88	\$197,030.23	\$888.00	
Resident Taxes				
Land Use Change Taxes	\$19,230.00	\$1,171.79		
Yield Taxes	\$18,171.86	\$820.97		
Interest (Include Lien Conversion)	\$3,586.11	\$18,920.35	\$76.03	
Penalties		\$1,892.00		
Excavation Tax				
Other Taxes	\$18,500.27	\$800.06		
Conversion to Lien (Principal Only)		\$127,075.23		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$3,585.00	\$1,890.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$219,476.78	\$1,890.00	\$251.00	
Resident Taxes				
Land Use Change Taxes	\$4,700.00			
Yield Taxes				\$54.64
Excavation Tax				
Other Taxes	\$3,499.77			\$499.97
Property Tax Credit Balance ?	(\$12,545.20)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$3,663,864.47	\$351,490.63	\$1,215.03	\$554.61



New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits

		Last Year's Levy	Prior Levies (Please Specify Years)		
			Year: 2013	Year: 2012	Year: 2011
Unredeemed Liens Balance - Beginning of Year			\$82,904.73	\$96,898.74	
Liens Executed During Fiscal Year			\$138,287.12		
Interest & Costs Collected (After Lien Execution)			\$2,353.11	\$4,931.44	\$21,306.12
-					
Add Line					
Total Debits			\$140,640.23	\$87,836.17	\$118,204.86

Summary of Credits

	Last Year's Levy	Prior Levies		
		2013	2012	2011
Redemptions		\$47,507.72	\$19,201.74	\$33,292.76
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$2,353.11	\$4,931.44	\$21,306.12
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$90,779.40	\$63,702.99	\$63,605.98
Total Credits		\$140,640.23	\$87,836.17	\$118,204.86



New Hampshire
Department of
Revenue Administration

2014
MS-61

GREENFIELD (HSS)

PREPARER'S CERTIFICATION

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

Preparer's First Name

Kathleen

Preparer's Last Name

Valliere

Kathleen Valliere

Preparer's Signature and Title

Jan 12, 2015

Date

- ☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

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

TAX LIENS REPORT 2014

As of December 31, 2014

TAXPAYER	2013	2012	2011	2010	2009	2008
ALLARD, DEREK	4,149.15	3,807.19	82.20			
ATHERTON, TAMMELDA	2,681.03					
ATHERTON, TAMMELDA	1,649.69					
ATHERTON, TAMMELDA	1,595.57	133.84				
BELMORE-JR, ERNEST	1,877.36					
BRODEUR, DENNIS	3,154.15	2,099.05				
CHAMBERLAIN, PETER	2,336.86					
COREY, ERNEST	3,438.16	3,155.34	2,984.87	17.23		
DAVY, TRACY	2,500.23					
DICHARD, ANTHONY	3,714.54	3,222.57				
FEDRAL NAT'L MORTGAGE			1,774.56			
FLAGG, TERRY	1,266.10	1,163.83	1,108.32			
FLAGG, TERRY	6,571.35	6,288.96	5,264.51			
FOSS, GERALDINE	4,854.73	4,433.92	4,176.39	4,142.17	4,117.73	4,865.48
GARABRANT, JOHN			338.40			
GAGNON, JEREMY	2,695.46					
GREENE, CHARLES TR	2,208.39					
GRIFFING, RICHARD	1,296.54	1,022.99	510.22			
HARWOOD, MATTHEW	2,633.91	1,988.20	920.58			
HARWOOD, MATTHEW	2,161.28	359.24				
KHOUEW, JEFFREY		2,322.32				
MOORE, BART	4,176.62	2,122.32			503.25	
NEW CINGULAR WIRELESS	1,441.53	4,414.60				
PARKER, RICHARD	7,940.46	3,596.31				
PROCTOR, ALYSSUM I.	3,874.94	381.05	3,351.77	3,367.40	3,328.98	3,028.30
PROCTOR, ALYSSUM I.	415.19	3,556.06				
PROCTOR-JR, SAMUEL	278.73	257.84	258.82			
ROBBINS-SR., WILLIAM	4,080.84	3,743.89	1,828.17			
RUBBICCO, SUSAN	4,899.18	4,439.37	4,180.72	4,146.53		
SWEET, RICHARD	4,407.09	4,043.02	3,809.49			
TAMULONIS, KURTIS P	3,232.81	2,733.78	1,331.01			
TOUCHTTE, RAYMOND	3,244.12	2,976.30	2,820.35			
VANDYKE, ROBERT B	37.07					
WAMBOLT, MARK	378.77					
WHITNEY, DIANNA	1,569.55		1,310.53			
ABATEMENT NEEDED	18.00				38.00	
TOTALS:	90,779.40	63,702.99	36,050.91	11,673.33	7,987.96	7,893.78
Note: Report does not include interest due.						
Payments made after 12/31/14 are not shown.						

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2014 Tax Rate Calculation

S. J. W. H.
10/16/14

TOWN/CITY: GREENFIELD

RECEIVED

OCT 16 2014

Town of Greenfield

Gross Appropriations	1,974,467
Less: Revenues	980,951
	0
Add: Overlay (RSA 76:6)	39,854
War Service Credits	19,300

Net Town Appropriation	1,052,670
Special Adjustment	0

Approved Town/City Tax Effort	1,052,670
-------------------------------	-----------

TOWN RATE
7.73

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			3,242,931
Less: Education Grant			(850,989)

Education Tax (from below)	(368,393)
----------------------------	-----------

Approved School(s) Tax Effort	2,023,549
-------------------------------	-----------

LOCAL SCHOOL RATE
14.87

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.480
-------------------------------------	---------

148,545,583

368,393

Divide by Local Assessed Valuation (no utilities)

132,983,992

STATE SCHOOL RATE
2.77

COUNTY PORTION

Due to County	171,522
---------------	---------

	0
--	---

Approved County Tax Effort	171,522
----------------------------	---------

COUNTY RATE
1.26

TOTAL RATE
26.63

Total Property Taxes Assessed	3,616,134
Less: War Service Credits	(19,300)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,596,834

PROOF OF RATE

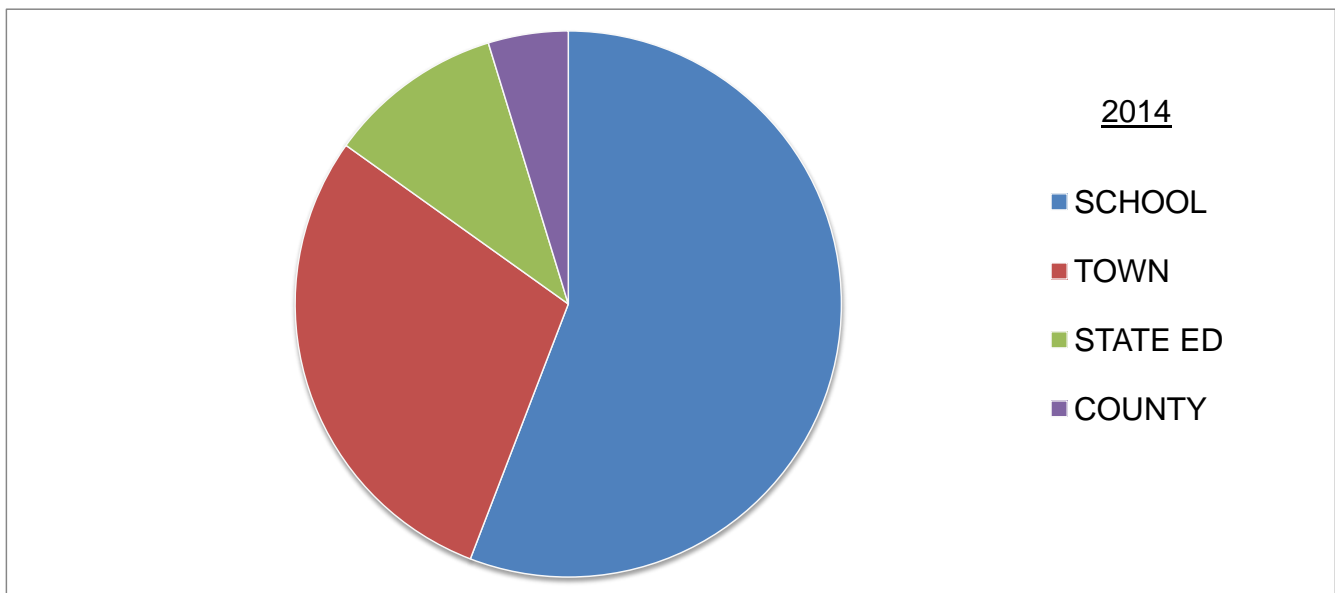
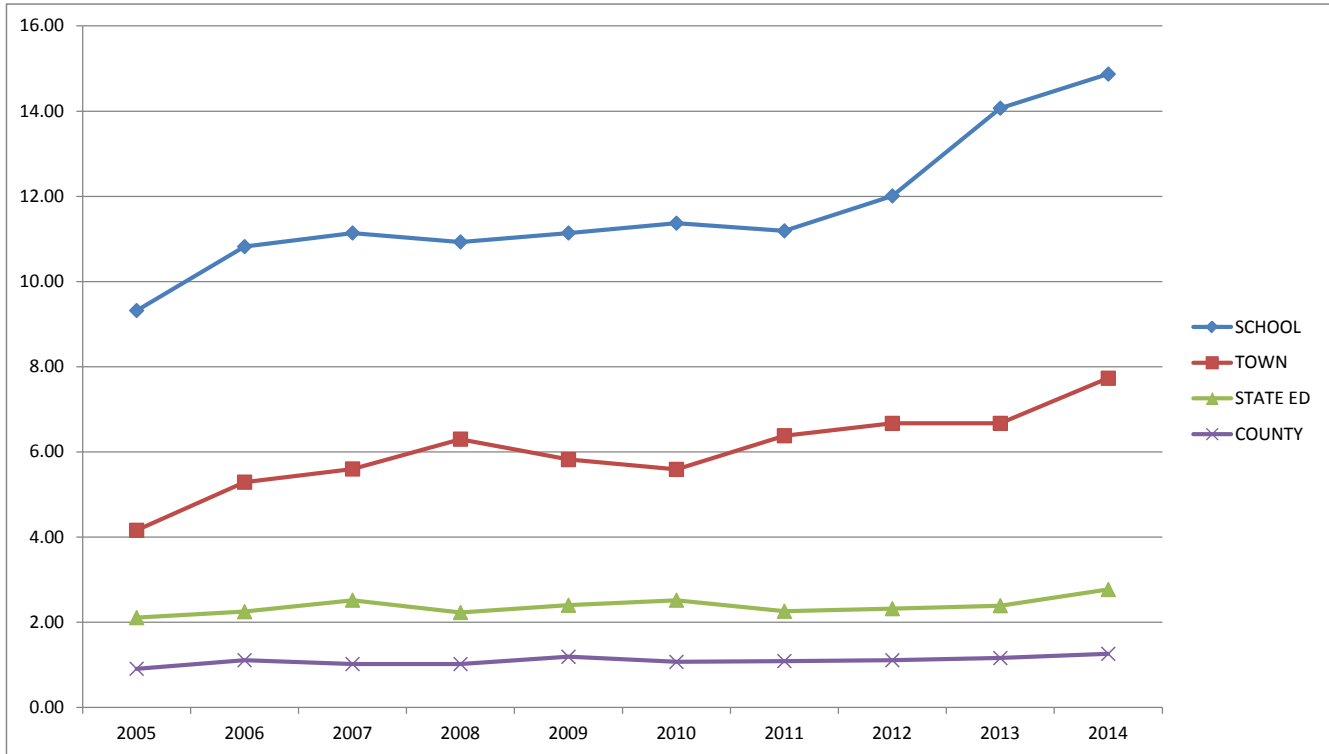
Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.77	368,393
All Other Taxes	23.86	3,247,741
		3,616,134

TRC#
8

TRC#
8

TAX RATE COMPARISON CHART

	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
SCHOOL	9.32	10.82	11.14	10.93	11.14	11.37	11.19	12.01	14.07	14.87
TOWN	4.16	5.29	5.60	6.30	5.82	5.59	6.38	6.67	6.67	7.73
STATE ED	2.11	2.25	2.52	2.23	2.40	2.52	2.26	2.32	2.39	2.77
COUNTY	0.91	1.11	1.02	1.02	1.19	1.07	1.09	1.11	1.16	1.26
TOTAL:	\$16.50	\$19.47	\$20.28	\$20.48	\$20.55	\$20.55	\$20.92	\$22.11	\$24.29	\$26.63



TOWN CLERK REPORT 2014

Dog License Fees	863.00
Dog License Fines	209.00
Marriage License Fees	450.00
Motor Vehicle Permit Fees	267,650.23
Motor Vehicle Decals & Plates	5,472.50
Motor Vehicle Titles	776.00
UCC Filing Fees	465.00
Vital Record ~ Certified Copies	565.00
Wet Land Filing Fees	-0-
Other Fees	<u>142.00</u>
Total Collected and Transmitted:	276,592.73

Edith P Sleeper, Town Clerk

TOWN PROPERTY LIST 2014

<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	92,000	80,200	172,200
R3-41	Cavender Rd - Tax Deed	37.00	120,800	2,800	123,600
R3-46	County Rd - Tax Deed	4.00	36,200	-	36,200
R3-47	Forest Rd - Tax Deed	7.70	4,400	-	4,400
R4-13	Francestown Rd - Goodwin	0.70	3,400	-	3,400
R4-23-2	Forest Rd - Tax Deed	0.30	2,500	-	2,500
R4-29	Oak Park	20.03	292,300	111,500	403,800
R4-43	Forest Rd - Old Dump	0.25	3,300	-	3,300
R4-46-1	Shea Cemetery	0.02	25,300	-	25,300
R4-55	Forest Rd - Buxton/LeBlanc	9.75	10,300	-	10,300
R4-57	Off Forest Rd - Swamp	50.00	13,300	-	13,300
R4-64	Forest Rd - Tax Deed	5.22	39,700	-	39,700
R5-8-2	Francestown Rd - Fleck	8.40	38,500	-	38,500
R5-18	Savage Rd Land	54.00	71,700	-	71,700
R6-24	Slip Rd - Foss Mem. Land	34.62	90,700	-	90,700
R6-30-5	Zephyr Lake Rd - Tax Deed	2.20	36,700	-	36,700
R6-36	Off Cornwell Rd - Tax Deed	5.00	3,800	-	3,800
R7-13	Whittimore Cemetery	0.50	98,900	-	98,900
R7-28	Greenvale Cemetery/Gravel Pit	23.00	226,600	-	226,600
R7-35	Forest/Miner Rd - Triangle	0.20	3,000	-	3,000
R7-36	Forest Rd - Gravel Bank	1.11	3,300	-	3,300
R9-37	Holden Rd - Fletcher	9.00	13,100	-	13,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	3,300	-	3,300
S1-30	Zephyr Lake Beach	0.25	196,100	-	196,100
S2-32	Sunset Lake Beach	1.00	439,000	1,400	440,400
V1-6	814 Forest Rd - Fire Station	2.50	93,200	342,200	435,400
V1-8	Forest Rd - Parking Lot	2.20	36,900	-	36,900
V1-12	7 Sawmill Rd - Town Office	0.30	53,600	560,300	613,900
V1-13	Sawmill Rd - Community Garden	3.10	41,200	900	42,100
V2-6	Old Cemetery at Mtg Hse	2.50	117,300	-	117,300
V3-6-2	Off Forest Rd	0.05	0	-	0
V3-7	795 Forest Rd - W.W. Site	2.54	80,700	-	80,700
V3-22	761 Forest Rd - Library	0.46	52,100	690,100	742,200
V3-31	14 Francestown Rd - Rental	0.16	49,800	151,600	201,400
V3-39	776 Forest Rd - Meeting Hse	1.80	61,100	675,500	736,600
TOTALS:		297.86	2,454,100	2,616,500	5,070,600

As of April 1, 2014

TREASURER'S REPORT
Summary of All Accounts
Year End December 31, 2014

General Fund

General Fund Checking Account		\$ 1,441,640.89
<i>Cash Balance-December 31, 2014</i>		\$ 1,441,640.89

Enterprise Fund

Waste Water Facility Account		\$ 89,698.89
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Savings Accounts:

Conservation Commission		\$ 45,398.75
Forest Fire Fighters Savings		\$ 7,494.93
Rec. Department Revolving Account		\$ 4,208.84
Oak Park Savings Account		\$ 2,456.94
<i>Total Savings Balance -December 31, 2014</i>		\$ 59,559.46

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH
Year Ending 12/31/14

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	Balance Beginning of Year	PRINCIPAL	
						New Funds Created	Cash Gains or Losses on Securities
	Cemetery Fund						
varied	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	
	Total Cemetery Maintenance				113,270.17	0.00	0.00
	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	47.35	
	Total Library Funds				17,343.32	47.35	0.00
	Miscellaneous						
1960	McCanna Fund	Worthy Residents of	CD: 0112100815		3,650.38	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		187.42	226.10	
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,990.38	0.00	
	Total Miscellaneous Funds				97,654.07	226.10	
	Capital Reserve Funds						
2009	Fire Rescue Apparatus	Fire Dept. Equipment	MM:4555827390		88,176.15	20,000.00	
2008	Town Office Building Energy Efficiency	Energy Efficiency	MM:5739642200		1,011.13	0.00	
2009	Highway Equipment	Highway Dept. Equipment	MM:4672528878		20,369.86	0.00	
2009	Library Roof Repairs	Library Roof Repairs	MM:5885419285		108.74	0.00	
2009	Police Vehicle	Police Dept. Vehicle	MM:6443244387		10,184.93	0.00	
2009	Town Building Maintenance	Building Maintenance	MM:6014961925		0.00	10,000.00	
2013	Town Buildings Energy Efficiency	Town Buildings Energy Efficiency	MM:6260074938		5,060.47	0.00	
2013	Assessment Capital Reserve Fund	Assessment	MM:4154358338		21,003.74	0.00	
	Total Capital Reserve Funds				145,915.02	30,000.00	
	Grand Total of Funds Held				374,182.58	30,273.45	

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH
Year Ending 12/31/14

Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year %	INCOME			GRAND TOTAL Principal & Income End of Year
				Income During Year \$	Expended During the Year	Balance End of Year	
0.00	57,011.24	0.00		171.28	0.00	171.28	57,182.52
0.00	50,446.00	0.00		151.55	0.00	151.55	50,597.55
0.00	5,812.93	0.00		17.46	0.00	17.46	5,830.39
0.00	113,270.17	0.00		340.29	0.00	340.29	113,610.46
0.00	4,043.32	0.00		12.14	11.04	1.10	4,044.42
0.00	10,000.00	0.00		30.01	27.30	2.71	10,002.71
0.00	3,300.00	0.00		9.91	9.01	0.90	3,300.90
0.00	47.35	7.03		0.03	0.00	7.06	54.41
0.00	17,390.67	7.03		52.09	47.35	11.77	17,402.44
0.00	3,650.38	-0.69		10.97	0.00	10.28	3,660.66
0.00	57,825.89	0.00		173.54	157.85	15.69	57,841.58
0.00	25,000.00	0.00		75.03	68.25	6.78	25,006.78
354.00	59.52	0.17		0.11	0.00	0.28	59.80
0.00	10,990.38	54.79		33.49	0.00	88.28	11,078.66
500.00	97,526.17	54.27		293.14	226.10	121.31	97,647.48
0.00	108,176.15	656.54		321.04	0.00	977.58	109,153.73
0.00	1,011.13	5.07		10.73	0.00	15.80	1,026.93
0.00	20,369.86	101.54		71.96	0.00	173.50	20,543.36
0.00	108.74	0.55		0.38	0.00	0.93	109.67
0.00	10,184.93	50.77		35.98	0.00	86.75	10,271.68
0.00	10,000.00	117.05		19.31	0.00	136.36	10,136.36
0.00	5,060.47	0.39		17.74	0.00	18.13	5,078.60
20,500.00	503.74	2.82		51.70	0.00	54.52	558.26
20,500.00	155,415.02	934.73		528.84	0.00	1,463.57	156,878.59
21,000.00	383,602.03	996.03		1,214.36	273.45	1,936.94	385,538.97
					Submitted by Trustees: Vicki Norris Linda Nickerson Kenneth Paulsen		

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2014

Beginning Balance:	1/1/2014	91,410.46
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Income:

Grant - WW SAG	2,385.00	
Interest Income	202.21	
Interest User Fees	251.09	
Unassigned Credit	-	
User Fees Payments	21,300.21	

Total Income:		24,138.51
---------------	--	-----------

Expense:

Bank Fees	(268.38)	
Bond Payments	(5,000.00)	
Contract Services	(4,000.00)	
Groundskeeper	(709.45)	
Insurance P/L	(319.00)	
Interest on Debt	(3,103.76)	
Postage	(42.73)	
Repairs & Maint.	(1,223.96)	
RD Loan	(7,035.00)	
Sanitation	(2,610.00)	
Transfer to GF	-	
Utilities	(2,668.30)	

Total Expense:		(26,980.58)
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Available Cash:	12/31/2014	88,568.39
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Accounts Receivable:

Prior Year Balance Due	3,299.35	
Sewer Warrants 2014	22,000.04	
Receipts	(21,300.21)	
Unassigned Credit	(14.30)	
Total Amount Due		3,984.88

2014 OTHER ANNUAL REPORTS

225th Town Anniversary Committee Report

At the end of our Town's annual meeting in March 2014, a suggestion arose that a Committee be formed in order to plan and execute a celebration for Greenfield's 225th Anniversary in 2016. Volunteers came forward and were appointed by the Select Board and sworn in by our Town Clerk.

The Committee is excited about planning an Anniversary celebration for Greenfield! We all love this town and want to create a day of celebration that brings the townspeople together. Not only to celebrate Greenfield's 225th Anniversary, but also to celebrate the residents that make it a great place to live.

We have held a few meetings and have come up with a celebration plan.

On Wednesday, June 15th, 2016, we will invite the townspeople to gather at the Meeting House for cake and to ring the bell at the Meeting House as this day marks Greenfield's actual Anniversary date.

On Saturday, June 25th, 2016, we are planning a parade and a fun filled day at Oak Park, which will include various forms of entertainment, games, food vendors, craft vendors, exhibits, demonstrations and a petting zoo/animal area.

Participants: We invite Greenfield's residents, businesses and town groups/committees to join us. We would like participants in the parade as well as businesses and town groups/committees to set up a tent and table, at Oak Park, showing what you do. This is an opportunity for you, the businesses, group and committees, to meet more residents of Greenfield and for the residents to meet you!

Fundraising: Events have been and are being planned in order to raise the funds needed for hiring the Marching Bands that we would like in the parade, as well as advertising, cake cost, entertainment and any other expenses that we may incur to put on this celebration. ***If you would like to make a donation towards this event, please make your check payable to: Town of Greenfield and put "225th" on the memo line and mail your check to the Town Office.***

Volunteer opportunities: The committee will need extra help during the day of the event. If you can spare two hours of your time to help where needed, we would greatly appreciate that. Please contact a committee member and we will put you on our list!

We look forward to creating a memorable day of celebration for Greenfield and we hope you will plan to be a part of it.

Very sincerely,

225th Town Anniversary Committee Members:

Dorene Adams 547-2706

Kristin Readell

Adele Hale

Katherine Heck

Deb Davidson

Members at large: Sue Moller, Brenda Marschok, Bob & Maureen Caron, Carele Mayer

BOARD OF CEMETERY TRUSTEES

Cemetery trustees completed their first year as a board separate from the Trustees of Trust Funds, as the 2014 annual Town Meeting voted to make them separate entities.

Three new lots were sold at Greenvale Cemetery, generating \$1050 in new revenue for the town. A total of four full-body burials and eight cremation burials brought in another \$1300 in fees to the town coffers. At that level of use, cemetery space at Greenvale should be good for another decade. Towns elsewhere have exhausted their space and trustees occasionally receive request for burials from outside, which are denied. Space in the cemetery is reserved for residents and those with close personal or family ties to Greenfield.

The cemetery gets better looking year by year, thanks to the efforts of Jeremy Gagnon's landscaping company and our sexton, Merrill Villmore. Jeremy takes great care in preserving the natural seasonal flora at Greenvale and the Meetinghouse Cemetery. This past year the company increased time and effort spent at the town's oldest cemetery, the Whittemore Cemetery on East Road.

In addition to caring for the fertilizing and pesticide needs of the trees and shrubs, Merrill meticulously wraps the shrubs in burlap for the winter, protecting them from foraging deer and the difference is easily seen. This service is provided throughout the cemetery, no matter whose lot contains the greenery. Mary Anne Grant's floral displays in front of Greenvale are an annual enhancement. Carl Young of Plowshare Farm again proved invaluable in helping to keep Greenvale neat and clean. As sexton, Merrill also handles the cremation burials, which trustees have reduced to \$150, down from \$200 charged when the town wasn't arranging the burials.

One of the trustees' main focuses in 2014 was the effort to replace the dilapidated picket fence surrounding the Meeting House Cemetery. Town Meeting voted down a plan to create a new composite picket fence. So the trustees went back to the drawing board and have embarked on a new design involving granite posts separated by chain link, that will be both long-lasting and compatible with our historic Meeting House and surrounding village.

Credit for the idea goes to longtime resident Lenny Weeks, who in traveling across the country, noted that many places employ that technique. Two of the downtown cemeteries in neighboring Hancock use granite and chain, as do other area towns.

Trustees are hoping a proposed Eagle Project to reconstruct the fence, suggested by a scout from the local troop, will come to fruition.

An aggressive fundraising campaign will begin soon to secure funding for the chain as well as granite posts to supplement those already in place at the cemetery. We hope that townspeople and more importantly, town businesses, will dig deep to help bring about what will be a dramatic cosmetic change for the better.

We thank those who have already donated through the collection buckets, mostly at the Harvester Market and trustees are confident this project will result in an attractive perimeter that lasts for generations.

Finally, we will continue to update the town's grave registry with the eventual goal of putting complete and accurate information on the town website.

Sincerely,

Gil Bliss
Margaret Charig Bliss
Lee LeBlanc



The new Meetinghouse Cemetery fencing will be similar to this fence shown at Hancock's Norway Plain Cemetery. The only difference may be location of the chain.

BUILDING INSPECTORS REPORT 2014

It has been a busy year for permits and inspections this year with many smaller projects and only 1 new home constructed. We have seen some substantial addition work and a real trend toward energy efficiency and alternative means of heating. I continue on my path to make safety my number 1 priority both in the inspection field and my life in general. I take every opportunity to educate myself and have set my personal goals high in order to serve the communities I work in with the best service I can.

The following is a summary of permits issued in 2014:

New Homes	1	Electrical	16
Renovations	4	Propane/gas	12
Additions	4	Plumbing	8
Barns/Sheds/Garages	5	Miscellaneous	2
Decks/Porches	4	Generators	3
Pellet stoves	2	Boilers	2
Pavilion	1	Demolition	4

Respectfully Submitted,

Michael Borden, Code Enforcement

DEPARTMENT OF PUBLIC WORKS

The DPW had another gratifying year working throughout the town's roads and buildings. The basement at the Town Office received a major make-over. The basement had a partition wall constructed and new shelves were built to store the files and keep them off the floor and more organized. This project also allowed for a separate room for the Police Dept to assist with their needs for privacy during bookings. The back room also received custom built lockers for the Police Department employees.

The first major project of the year was to export 2800 yds of sand/gravel from the town's site to the DPW yard for processing. Trees were cut and the wood was transported to the yard for our winter heat. The sand was screened and stockpiled for the upcoming winter. The by product was also stockpiled and will be used for gravel on the town roads.

The new Library Director has begun to revamp and update the building and we are actively assisting with removing any of the old and un-needed clutter in the building.

The main focus of the department was on Old Bennington road. A warrant article was passed at town meeting and with this we were able to do a major re-construction project. The old asphalt roadway was ground up and re-graded. We installed 7 new culvert crossings 8 in total and imported just under 1500 yds of structural gravel to aid in several areas to aid in a much smoother ride. The road received 2 1/2 inches of dense asphalt binder. The project was a big success and we hope to continue to keep bringing the town's roads to better conditions.

The crew was also very busy on the scenic dirt roads as well. Several roads were elevated with gravel to bring them further away from the water table, which will aid in mud season. 600' on New Boston ext., 1200' on Old Bennington between Forest road and County road and 400' on County road were some of the projects done.

The department also designed and constructed a spray system which is transported in the 1-ton truck. It consists of a 550 gal water tank and a 2" pump. This allows us to fill the tank at any water site, then adjust 2 valves and have a pressurized spray system to treat the dirt roads. A calcium like product is added to each tank-full, this product is eco-friendly and safe for the pump unlike actual calcium.

The department thanks you for your patience, as we continue to push forward to keep improving the roads and buildings of Greenfield.

Respectfully submitted,

Tim Murray, DPW Supervisor

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE REPORT

The year began with the Economic Development Advisory Committee (EDAC) writing and promoting a zoning amendment and a warrant article that was put before Town Meeting. The amendment was to rezone two lots fronting Sawmill Road, totaling 105 acres, into the industrial overlay district. This extended the overlay from the site of McGrath Lumber to the corner of Crotched Mountain Road. The passage of the amendment will enable the town to have adequate land available in the newly rezoned area for future industrial expansion.

The EDAC advised the Select Board to put before the voters at Town Meeting the adoption of RSA 79-E: Community Revitalization Tax Relief Incentive. The passage of this warrant article now allows property owners in the center village district, the business district, and the industrial overlay district to seek property tax relief for any substantial rehabilitation or replacement of buildings which results in a public benefit. In granting tax assessment relief, the property owner agrees to a covenant with the town designed to protect the public benefit. The public benefit must provide at least one of the following: enhanced economic activity for the town, increased residential uses in the town center, preservation and enhancement of a culturally or historically important structure, or otherwise promotes development of the town center resulting in a greater sense of community.

The bulk of EDAC activity in 2014 was taken up by broadband. In the final days of 2013, Greenfield was one of 3 towns in New Hampshire selected to receive broadband planning assistance from the NH Department of Resources and Economic Development (DRED), the UNH Cooperative Extension Broadband Planning and Mapping Program, Cooperative Extension Community and Economic Development Specialists, and the Southwest Region Planning Commission (SWRPC). The assistance received from these organizations facilitated meetings with various broadband company representatives to discuss options for obtaining faster and more reliable broadband service in town, which is essential for viable and sustainable economic development. Additional valuable assistance was provided in the identification of funding sources for broadband expansion.

The EDAC spent the summer months creating and finalizing the town Internet Usage Survey. The survey was open for one month from mid September to mid October. The response to the survey exceeded expectations, with much valuable information gathered about the thoughts and feelings of residents from every part of town about the state of broadband in Greenfield. In addition to the survey, the EDAC's participation in the SWRPC coordinated town broadband verification effort, along with the aforementioned broadband activities, should position the committee well to formulate a comprehensive plan of broadband options for Greenfield in the coming year.

Respectfully submitted,

Paul Renaud, Chair
Greenfield Economic Development Advisory Committee

FIRE DEPARTMENT ANNUAL REPORT

I'm pleased to report that we, as a department, have made much progress in the last few months. When I was asked several months ago if I would be willing to be Greenfield's next Fire Chief... I initially declined but after some persuasion and reconsideration I agreed to accept the position. I did so with the understanding that I would attempt to modernize and professionalize this department... because that is what we as citizens of this town deserve. To that end I was asked by the Select Board (SB) to write a vision statement for the department. Although I don't want this to be about me, for those of you who don't really know me... you should probably know this. I have spent the last twenty-nine years working in public safety... in police, fire and EMS jobs. I own a company that trains firefighters and EMTs. I train seventeen fire departments in the greater Monadnock region on a monthly basis. Although I have worked with career/full time departments in the past... I now focus exclusively on small town call/volunteer departments like Greenfield. The rural fire service is my world.

The vision statement is in three parts... where have we been, where do we need to be, and how do we get there... pretty straight forward stuff. The Greenfield Fire Department has been run for many years like many other small town departments in a very old school part time way. This is no one's fault, sadly it is not uncommon. But it is also less than ideal. This is public safety infrastructure... lives depend on it. The department that I inherited had several deficiencies. With such a small budget the apparatus and equipment were not being properly maintained... insufficient preventative maintenance. Nor was there a long term plan to replace equipment when it had reached the end of its service life. This includes a lack of a well coordinated Capital Improvement Plan. Record keeping was spotty, not where it should be. Some of our equipment requires periodic performance testing; this too was not always being done. The insurance that the town was carrying to protect our firefighters and EMTs had significant gaps. The result of all this was a department with less than ideal morale, we were losing members and having difficulty recruiting new people. On a day to day basis we were not covering all of our calls. All departments miss some calls and default to mutual aid for coverage... we were missing more than most. I'm sorry to be so blunt, but this is where we were.

So where do we want to be? What we all want is a smooth running, well trained department with a full roster of motivated members. For the record a full roster is thirty members... at present we have twenty. We want well maintained gear and equipment that gets replaced on schedule... the very gear that our lives depend on. We want appropriate insurance to protect us and our families in the event of the unfortunate incident. We want vibrant and up to date training in fire, EMS and leadership for our officers. We want a culture of pride and professionalism in our firehouse! A comment on professional vs. volunteer... I've heard this way too many times and in too many places over the years "we are just volunteers... we don't need all that training". The fires that we fight are just as hot and the emergencies we face just as dangerous as those faced by career firefighters... we need the same tools, end of story.

So how do we get there and what have we done so far? We have begun to fix the equipment and put in place a schedule of maintenance. We have begun to replace equipment and gear that is out of date. We have proposed, with the full support of the SB, gap insurance for the

new budget. We have recruited five new members over the past couple months... some of whom come with considerable experience. We have graduated and licensed five of our members as new Emergency Medical Responders and added them to our medical response squad. We have six of our members in a Level 1 Firefighter program. These are significant accomplishments and reflect major commitment from our members! The fire service is no longer just about fighting the occasional fire... 65% to 70% of what we do is medical. For the first time in our history, all of our officers are medically licensed and the overwhelming majority of our members are as well... this is new and exciting territory for us!

Make no mistake... the new Chief is pushing the members hard and they are responding magnificently! At the end of November I imposed mandatory overnight duty crews. Every night, from 6PM to 6AM there are at least two of us on duty (one officer and one member) 7 days a week. We haven't missed a call since! Daytime is harder, but remarkably we have only missed one call in the same time frame and that was a very rare two calls at once... we covered the first but were not able to get a mutual aid crew out to a neighboring town at the same time. This is a far cry from where we were just a few months ago! There are photographs of **your** fire department members in this Annual Report. Please look at them and when you see one of these good people out and about, thank them for their service... they have earned it!

So as we move towards town meeting some of you have asked "is it true you are increasing the fire department's budget?" The answer is yes because we have to... we have no choice. Our budget has been flat for nearly ten years. We simply cannot function properly on such a small budget. With the help of the SB and the Budget Committee we have worked diligently to raise the budget the smallest possible amount and make this department run properly... don't forget, we are tax payers too! We will need the support of the citizens of Greenfield to make this happen. We need the tools, equipment and training to perform this difficult and dangerous work safely and effectively. You have our commitment... now we need your support! We hope and trust that the good people of Greenfield will continue to support our mission as we move this department into the 21st century.

Thank you,

Chief David Hall

HUMAN SERVICES ANNUAL REPORT

In the Year 2014 the Welfare Department was able to stay within the overall budget despite financial challenges faced by many residents here in the Greenfield area. When qualified residents sought support for specific assistance, the department was able to provide help to those qualified families in their time of need. Issues related to unemployment, underemployment, and job layoffs continued to be contributing factors relating to some of the hardships that families have had to endure. As in past years the Welfare Department and Select Board have responded in a timely and supportive manner. I would like to extend my thanks and appreciation to the Board for their continued guidance and support in order to ensure each request was met in a fiscally responsible way.

The town provided support and assistance to approximately 20 families throughout the year. Expenditures were for: rental assistance, relocation, electricity, fuel, and food. The majority of the recipients were families with children. Several residents were assisted with maintaining safe and secure housing to prevent homelessness. Shelter systems and other resources were contacted anytime the need arose, and referrals for support were made, however, due to lack of availability, the shelter options were not utilized this year. Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on the properties, as guidelines permit, to ensure that if the property is sold, the Town will receive reimbursement for the amount of assistance provided by the Department.

The Welfare Administrators responsibilities in administering Town Welfare include: assisting applicants in identifying and pursuing other community and State resources, monitoring and supporting job searches and monitoring as well as maintaining a close view of the Towns Welfare budget. There are clear guidelines and procedures applicants must follow prior to receiving assistance, as well as guidelines in place outlining what is considered a basic need. The application process is very thorough and requires verification of the information provided along with a signed release of information to allow the Director to clarify and research additional information if necessary. Applications must be submitted in complete form and signed by all applicants before the process for determination can begin. Applications can be picked up at the Greenfield Town Offices during regular business hours or downloaded from the Town of Greenfield Website. Welfare office hours are Wednesdays from 5-7 p.m. unless otherwise noted or by appointment.

The Welfare Department would like to thank all of the wonderful organizations and individuals that continue to generously give to our residents in need; these include the GIVER's, Divine Mercy Parish, Greenfield Covenant Church, Peterborough Rotary Club, Toys for Tots, Crotched Mountain Rehabilitation Center, Open Cupboard Food Pantry, Residents and other Generous Patrons who have provided support to the families and their overall community; especially during the holidays and in times of great need. As a result, the 2015 budget reflects a minimal increase for the upcoming year as we have seen a slight rise in rental costs as well as food and other basic needs that will be present in the upcoming year. We feel with this budget we will be able to address each qualified resident's needs accordingly and as mandated by law.

Respectfully Submitted, Welfare Director, Leah Fiasconaro-Conway

PLANNING BOARD REPORT

2014 was a busy year for the Planning Board. Two minor subdivisions, two Site Plan Reviews and a voluntary merger were approved. Preliminary Conceptual Consultations were held in a number of cases involving home-based businesses, building and facility renovations. Two Site Plan Review applications and one Subdivision application were voluntarily withdrawn by applicants.

Voters addressed two Zoning questions at the ballot box in March 2014. One expanded the size of the Industrial Zone on Sawmill Road and a second sought creation of a Neighborhood Heritage District. The Industrial Zone amendment was approved while the Neighborhood Heritage District failed.

Greenfield was chosen by Plan-NH for a Planning Charrette that was conducted in September to suggest options for townspeople on how to proceed with goals from the vision statement of the Master Plan developed in 2012. The Charrette was funded by a grant from the NH Charitable Foundation and local support from NE Forest Products, Peoples' United Bank and Delays Harvester Market. The final draft of recommendations from Plan-NH have not been received as of the publication date of this report. Recommendations from the study will be discussed and deliberated in 2015 and thereafter. Many thanks for the countless hours of support donated by community members in this venture.

Master Plan work continued with the completion of the Community Facilities chapter. At press time the Board is currently working on an Economic Development Chapter, the first of its kind in our Master Plan. It is hoped that the Master Plan can be completed in 2015 with the completion of the Transportation, Construction Materials and Future Land Use chapters.

The Board would like to recognize the hard work of the Economic Development Advisory Committee under the leadership of Paul Renaud. The expansion of the Industrial Zone came as a recommendation from them. In addition, hours of work with regional and state officials have resulted in a community-wide Broadband survey conducted in October. Using this information, the committee will be working in 2015 to put together proposals for public consideration for expansion of broadband into the community in the near future.

Planning Board Goals for 2015 include:

- review and revision of Planning Board procedures
- review and revision of the Open Space Ordinance for possible amendments in 2016
- community conversations and subsequent preparation of potential Zoning change recommendations from the 2014 Charrette for 2016

The Planning Board would like to thank Catherine Shaw and Aaron Patt for their patience and support/assistance this year. Special thanks go out to Sharon Rossi for her continuing work as secretary for the Board.

Respectfully submitted:

Robert Marshall, Chair
Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT

Report 2014

In 2014 the Greenfield Police Department received one grant. This grant was from the State of New Hampshire Department of Resources and Economic Development. The grant totaled \$3,744.00. This grants made it possible to place a uniformed off duty police officer in the Greenfield State Park.

The Greenfield Police Department further generated a total of \$8,898.70, this revenue was generated through District Court fines, pistol permits, criminal and motor vehicle report requests.

	2013	2014
Calls for Service	3,166	4,220
Alarms – Residential & Business	25	42
Animal Control Complaints	64	70
Assist other police agencies	93	101
Thefts	15	11
Burglaries	5	3
Assaults	18	9
Arrests	53	62
Domestic Disturbances	26	11
Motor Vehicle Accidents	40	42
Motor Vehicle Complaints	36	36
Motor Vehicle Stops	1,494	1,724

Again this year I have noted an increase in the amount of time this agency is spending in the Jaffrey – Peterborough District Court for arraignments, trials, pre-trials, juvenile hearings or motion hearings. This increase was largely due to the number of arrests and motor vehicle offenses being committed within our jurisdiction. This year the Greenfield Police Department brought a total of 144 cases to the Jaffrey – Peterborough District Court. This does not include the felony level cases brought to the Hillsborough Superior Court. This is an increase of 39 cases additional from last year.

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 Sheriff's Office Dispatch Center.

"Dedicated to the Safety and Security of Our Community"

On December 12, 2014 Officer Jon Quigley graduated from the New Hampshire Police Standards and Training Academy. Out of a class of 50 trainees Officer Quigley placed 9th. Additionally he received the class pistol proficiency award. We are extremely proud of Officer Quigley and are happy to have him back.

Please remember to call the Greenfield Police Department at 603-547-2525, if you need immediate police assistance. This number goes directly to the Hillsborough County Dispatch Center and will be answered 24 hours a day.

Respectfully,

Brian L. Giammarino
Greenfield Police Department

"Dedicated to the Safety and Security of Our Community"

RECYCLING CENTER 2014 ANNUAL TOWN REPORT

This has been quite a challenging year for us. We worked hard to achieve the anticipated revenue goals for the center even though the commodities markets continued to decline. But in spite of the wild ride of the markets your diligent efforts have produced revenues totaling **\$18,838.63**. This amount goes into the general fund to offset the budget. We have also completed several projects this year: the remodeling of the interior of the Mini Mall, 2 new exterior doors on the building, new doors that will lock on one trailer, and we have begun the process of building new recycling tables and windows.

Total Trash 2014
224.10 tons
\$20,169.00 @ \$90 per ton

Total Trash 2013
237.83 tons
\$21,404.70 @ \$90 per ton

Total Bulky/C&D Waste 2014
55.04 tons
\$4,953.60 @ \$90 per ton

Total Bulky/C&D Waste 2013
69.28 tons
\$6,235.20 @ \$90 per ton

Total trash & Bulky/C&D Waste 2014
279.14 Tons
\$25,122.60

Total trash & Bulky/C&D Waste 2013
307.11Tons
\$27,639.90

The following **recyclables** were collected and processed in 2014:

- | | | | |
|---------------------|-------------|-----------------|------------|
| • Mixed paper | 40.69 tons | • Aluminum cans | 2.99 tons |
| • Glass | *58.00 tons | • Cardboard | 18.39 tons |
| • Plastics | 14.46 tons | • Steel cans | 3.22 tons |
| • Vegetable/nut oil | .20 tons | | |

* Total amount removed per 2014 warrant article 138.88 tons.

The total weight of the 2014 recycled products equals **137.95 tons**. These items represent a **savings of \$12,415.55** in trash disposal cost. In addition to the listed above recyclables, you have also recycled the following items that by law cannot be deposited in the trash:

- | | | | |
|-----------------------|------------|---------------------|-----------|
| • Wet cell batteries | 81 tons | • Fluorescent bulbs | .33 tons |
| • Hazardous batteries | .09 tons | • Precious metals | 3.23 tons |
| • Scrap metal | 18.14 tons | • Used motor oil | 1.87 tons |
| • Tires | 2.82 tons | • Electronics | 4.36 tons |

We also recycle these items: 'Cell Phones for Soldiers', 'Box Tops for Education', ink cartridges, eye glasses, textiles & clothing for the Salvation Army and vegetable/nut oils.

Thanks to everyone who gave their time and effort to volunteer at the Recycling Center and also to those who helped with special projects. Thanks to the DPW crew for all their help at the Recycling Center. Thank you for your continued efforts, support and enthusiasm.

Respectfully submitted,

Carol Burgess, Supervisor and the Recycling Center staff.

THE STEPHENSON MEMORIAL LIBRARY – ANNUAL REPORT 2014

The Board of Trustees would like to thank Gail Smith for her years of service to the library. Gail retired as Library Director in October, 2014 and the board hired Julie Steenson as her replacement in November. Julie has a Master's degree in Library and Information Science from Simmons College and significant experience in providing modern library services. We look forward to the next chapter in the Stephenson's history.

Librarian's report:

Redefining the public library in our technological world is a challenge for most small towns, and Greenfield is no exception. A review of the circulation and program data from January 2013 to the present indicates an overall decline in circulation and program attendance at the library. Due to inconsistent bookkeeping practices, much of the in-house data is unreliable. Statistics provided by the NH State Library on inter-library loan participation indicated low usage of this service, which allows the library to borrow resources for our patrons, free of charge, from both public and college libraries in the state. Usage statistics from Overdrive, the state downloadable book service also showed that on average, only 1% of our population was taking advantage of this free ebook and audiobook service. Our free online databases were rarely used. While 78% of our population is 18 and over, with a median age of 42 (U.S. Census 2010), our collection (books, movies, magazines, audios) was disproportionately weighted towards children, with only 27% of the collection geared towards adults.

Since November, we have begun to address all of these issues strategically. The most notable change was the migration from the library's former circulation system to Biblionix Apollo (stephenson.biblionix.com). For a lower, overall annual cost, patrons can now have 24/7 access to their library accounts, our catalog, downloadable books, and a wide variety of databases for research, enrichment and entertainment. This new system also gives users the ability to reserve titles and make requests, even when the library is not open. This powerful circulation system streamlines staff tasks and provides reliable data on usage of the library's resources. We have already seen a rise in the number of new users of the Overdrive downloadable book service, with 42% of this year's new user registrations occurring since the new Biblionix Apollo system went live in December. In a short time, we have had positive feedback from patrons who are taking advantage of the many new features now available to them.

Many in-house procedures have been changed to follow best library practices, including but not limited to inter-library loan and data collection. Before November, there was some risk of losing our free state van service for inter-library loan, due to our low usage. Since the new procedures have been put in place, we have increased our success rate in filling patron inter-library loan requests from 65% to 78%. Additionally, we have significantly improved our fill rate for other libraries' requests, up to 64% compared to a previous 37% fill rate. We anticipate continued improvement in this area.

In 2014, our children's librarian, Kristin Readel continued to offer story time classes to the children of GES, serving 148 children on eleven separate occasions, with the noteworthy accomplishment of an Ezra Jack Keats Mini-grant for \$500 for book creation at the school. She also hosted the Children's Librarian Fall conference here in Greenfield, with over 100 librarians in attendance. At the library, family story time programming attendance was low, but outreach programming in partnership with other organizations provided services to 300 youth over the course of the year. The summer reading program boasted 30,000 pages read by 42 children. Adult programming data for most of 2014 is not available.

Many factors can contribute to low attendance and library usage. Communities are often unaware of the free services and programs offered for both children and adults. To address the need for better marketing, the library now has a new online email newsletter to bring the community up to date information on upcoming library events. A link to sign up is provided on the town website. Additionally, we have started to build a relationship with local press so as to better promote our events. The library's open hours are also being reevaluated so that services and programs can be offered at times most suitable to our population.

Our most pressing goals for 2015 include a marked increase in adult programming, balancing the collection, and addressing the need to update policies and procedures in accordance with state law and best library practices. Towards these ends, we have already received generous grants from the NH Humanities Council for programs in 2015. We have partnered with the Greenfield Historical Society to offer two new databases for genealogy research. We have art exhibits scheduled (at no cost) through December, to offer our community local access to the works of New Hampshire artists. We are now taking advantage of consortial pricing from the state library for many of our purchases of books and supplies, so that we can increase and revitalize the adult collection without increasing the collection budget. This is a time of growth and revitalization for the library, in an atmosphere of transparency and fiscal responsibility. We are looking forward to a bright future serving the residents of Greenfield.

Respectfully submitted,

Julie Steenson, MSLIS
Library Director

Treasurer's Report:

Submitted by Library Treasurer, Mary Ann Grant

In addition, to the town budget, the library has the following "non-town" resources available:

	Balances available for use in 2015
Funds administered by Friends of the Library:	
Merrill Trust Fund - This is administered by the Friends of the Library, not the Trustees and provides an annual sum to supplement the collection budget (books, DVDs, etc.)	\$3000.00/year
Used book sale income - funds made available at library request to support services	variable
Funds administered by Trustees:	
The library checking account, administered by the trustees draws from the following sources: (note: Balances vary from year to year.)	
Print/copy income	\$506.00
GIVers dues	\$518.00
Trust fund interest (allocated for Children's programming)	\$214.00
Private donations	\$250.00
Wensberg Room rental income	\$70.00

TRUSTEES OF TRUST FUNDS REPORT

Trustees of the Trust Fund have experienced a 100% turnover in personnel. Gil Bliss and Margaret Charig Bliss have taken on other town positions that, per the RSAs, required them to step down as Trustees. Jan Moller stepped down to pursue other activities. We thank them for their service to Greenfield.

Since no residents submitted their names to run for TTF at the March elections, the select board sought out volunteers. Vicki Norris and Ken Paulsen were appointed at the 4/2/2014 selectman's meeting. A third position remained vacant until Linda Nickerson came on board in December.

Ken attended the new trustee June training session held in Concord. He also attended a town trustee seminar conducted by Charter Trust Company in Keene.

Our trust funds and capital reserve accounts continue to be at the mercy of extremely low CD and Money Market rates. We are also hit with a charge when withdrawing these funds. Although our fund balance at year end has grown from \$221,333 in 2007 to \$374,832 in 2013, interest income received over that same period fell from \$13,808 to \$1,822 reflecting the meager bank rates. These rates are far below the rate of inflation.

We will be looking at changing our investment policy to include the Prudent Investor Rule for Capital Reserve Funds. A New Hampshire RSA requirement when using this form of investing is that a professional must be hired to work with the town. Typically these advisors receive as compensation a small percentage (usually less than 1%) of the total funds under their care. For Trust Funds, that remuneration can be handled directly from Fund investment dividend earnings. Capital Reserve Fund compensation prior to 2014 was funded by town budget.

House Bill 297 passed in 2014 now allows investment advisors to collect Capital Reserve Fund compensation in a manner similar to the way Trust Fund compensation is disbursed. However, the town must approve this provision by vote at the annual town meeting.

In 2015 the trustees will be investigating alternative sources for investment. One company has already made a presentation at our October 30, 2014 meeting. A minimum expectation will be investments that exceed the rate of inflation while staying within guidelines established by New Hampshire RSAs.

In other legislation passed in 2014, the state now allows up to two "alternate" trustees to be nominated by the Board of Selectmen to a one year term. If anyone has an interest in being an alternate, please contact one of the current trustees.

Our Doris Belcher Trust Fund scholarship recipient this year was Shannon Glidden, who is attending Emerson College in Boston.

Respectfully,

Vicki Norris

Linda Nickerson

Ken Paulsen

VOLUNTEER FIRE DEPARTMENT STUDY COMMITTEE REPORT

At Town Meeting, March 15, 2014, Fire Chief Loren White moved to "...establish a committee for the purpose of seeking ways to increase and preserve volunteerism on Greenfield's Fire Department so we can provide an adequate level of Fire and EMS services." To that end, a committee of resident volunteers was established by the Selectboard.

The Committee met 9 times from April 21, 2014 to January 5, 2015. The size of the committee and attendance at committee meetings fluctuated over time. The final committee consisted of 6 members.

Following an organizational meeting in April, the committee began with a region-wide meeting of Town Administrators, Fire Service personnel and interested citizens from Greenfield, Bennington, Frankestown, Hancock, Lyndeborough and Peterborough in July. At this meeting, Jim Grant from Peterborough made a presentation on the "Decline of Volunteerism in the Fire Service" and on the complexity of this issue nationwide. After this meeting, the Committee began to focus its work on circumstances specific to Greenfield.

In September, the committee reviewed letters from present and former Greenfield Fire Department (GFD) members. In October, an extensive survey was conducted of present and former GFD members/volunteers. A 6 month call log report was developed and discussed in November. Using all of this information, by December, a draft of this report was developed and at the January 5, 2015 meeting, revised and expanded.

Recommendations and Rationale

Improve leadership & culture

1. Make the Fire Chief an appointed position:
 - Create a job description and provide for an annual evaluation.
 - Review compensation for the expanded job requirement

Because New Hampshire has no requirements for an elected Fire Chief and because we felt that the position should be based on solid qualifications and experience, we believe this would be better achieved with an appointment process. There would need to be a job description, an evaluation process and a regular review of our Fire Chief to ensure optimal performance. Volunteers will be attracted to a well-run organization and most of the responsibility for this rests on the Chief.

2. Creation of a professional management system for the Fire Department:
 - Create a town personnel policy manual, modified for volunteers
 - Provide training for officers and other volunteers on personnel issues
 - Provide for data collection related to GFD issues to help in management and budget decision (i.e. tracking calls, attendance, and other relevant data).
 - Update Bylaws, operating standards and establish minimum call attendance for volunteers.

A policy manual would insure enforcement, accountability in professional procedures, and fairness in all personnel interactions. Data collection is an important part of Greenfield Fire Department management. It is important in decision making, but also in keeping the town apprised of the call load and the need for support from the town. The by-laws and operating standards are out of date and need to accurately reflect changes in Fire service professional standards. Again, volunteers will be attracted to a well-run organization where there is a structure in place to insure fair treatment and clear directives for all personnel.

3. Elevate the Greenfield Fire Department to professional Firefighter and EMS standards: Promoting professional training standards will attract volunteers to the Fire Department's professionalism and safety conscious environment.

Increase community support

1. The Town must ensure adequate liability insurance:

Gap insurance is needed to protect Fire Department volunteers who may be injured in the performance of their duties and which is not covered by the Town's primary liability insurance. No Fire Department volunteer should suffer financial difficulties due to injuries suffered on the Town's behalf.

2. Ensure the Fire Department budget covers the costs of training:

Since training is required for certification of Fire/EMS personnel, the Town should pay these costs. The commitment of their time, effort and the risk to themselves is asking more than enough of our volunteers.

3. Create more involvement and interaction between Fire Dept. members and the townspeople:

More interaction between the townspeople and the Fire Department would ensure that townspeople know who the volunteers are as well as the work and training they do. This will promote confidence in our Fire and Rescue Services and an understanding that the commitment and risk taken by our volunteers is a gift to the Town.

Incentives

1. Explore financial incentives for volunteers:

Fire Department volunteers are filling a huge need in the community. Exploring financial incentives for volunteers such as increased compensation for calls, waived recycling fees, and/or reduction of taxes are all ideas that could and should be considered.

2. Increase Fire Department transparency concerning the requirement for fire department membership:

Increased transparency would educate the public about what is required for membership and would allow potential volunteers to see themselves as part of a professional organization that they would be proud to join.

In the last few months, although arrived at separately, many changes have occurred or are underway at the Fire Department that we have listed as recommendations. We feel it is important that we promote and support what we believe are improvements that will benefit the GFD and our town as a whole.

Respectfully submitted by committee members:

Glenn Roberge, Chair, Police Department

Bob Marshall, Vice Chair

Diane Boilard, Resident

Karen Day, Selectboard member

Kristine Hall, Past GFD Officer

Jim Murphy, GFD Deputy Rescue Chief

ZONING BOARD OF ADJUSTMENT REPORT 2014

The ZBA held nine (9) public meetings during the 2014 calendar year to hear five (5) applications for four (4) variances, one (1) special exception that was continued requiring a one (1) second meeting. We also met two (2) times with potential applicants to discuss if it would be necessary for them to apply for a variance and one (1) final meeting for the year was to review and accept our previous meetings minutes.

Below is a summary of the hearing which came before the ZBA:

Granted decision, Case 2014-5 Kevin O'Connell, setback variance.

Denied decision, Case 2014-4 Allrose Farm, special exception.

Granted decision, Case 2014-3 Greenfield Covenant Congregational Church, setback variance.

Granted decision, Case 2012-2 Josephine Wheeler, equitable waiver of dimension requirements changed to a variance.

Granted decision, Case 2012-1, John Hopkins, variance, business would be in a building closer to a public highway as permitted by regulation.

As a reminder it is the duty of your ZBA to hear appeals from any order, requirement, decision or determination rendered by a Greenfield administrative official or board, relative to the local land use regulations and ordinances adopted by the voters, or State and Federal laws.

The ZBA thanks you for your continued confidence in us as we strive to render our decisions in accordance to all regulations; while keeping in the spirit in which you the voters have enacted our local ordinances.

Respectfully Submitted,

John J. Gryval, III, Chairman
Daniel Dineen, Alternate Member
Conrad Dumas, Member
Gil Morris, Alternate Member
Kevin O'Connell, Member
Roger Phelps, Alternate Member
Craig Pettigrew, Member
George Rainier, Member
Loren White, Vice Chairman

2014 VITAL STATISTICS

RESIDENT BIRTH REPORT

TOWN OF GREENFIELD, NH

01/01/2014 – 12/31/2014

DATE	CHILD'S NAME	BIRTH PLACE	MOTHER'S NAME	FATHER'S NAME
January 20, 2014	SARGENT, Colton James	Nashua, NH	Joslyn Laponsie	James Sargent
February 7, 2104	ANDERSON, Connor Robert	Peterborough, NH	Kristen Anderson	Dustin Anderson
March 8, 2014	HALL, Eli Benjamin	Milford, NH	Amanda Hall	Benjamin Hall
March 17, 2014	FOUNTAIN, Annabelle Grace	Peterborough, NH	Jaime Fountain	Theodore Fountain
May 5, 2014	BILLODEAU, Naudia Christie	Peterborough, NH	Shannon Billodeau	Scott Billodeau
May 16, 2014	DINEEN, Sophie Jennifer Rose	Peterborough, NH	Shelly Dineen	Daniel Dineen II
June 29, 2014	PATRICIAN, Mason Matthew	Nashua, NH	Kasey Patricia	Dillon Batchelder
August 8, 2014	ZWEIGHAFT, Marcus Henry	Peterborough, NH	Krystal Zweighaft	Eric Zweighaft
August 26, 2014	KUKISH, Suzan Kathleen	Manchester, NH	Kristine Seigars	Ross Kukish
September 1, 2014	FERRY, Wyatt Edward Allen	Peterborough, NH	Melanie Ferry	Marshall Ferry
October 15, 2014	LONG, Gunnar Alexander	Manchester, NH	Christine Long	Mark Long
November 21, 2014	CHICHESTER, Joseph Timothy	Nashua, NH	Britni Chichester	Luke Chichester
November 26, 2014	ATHERTON, Kaleb Mark	Peterborough, NH	Kara Atherton	Kurt Atherton

RESIDENT DEATH REPORT

TOWN OF GREENFIELD, NH

01/01/2014 – 12/31/2014

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S NAME	MOTHER'S NAME
GRANT, James	01/01/2014	Greenfield, NH	Grant, David	Mackenzie, Evaline
CARBEE, Sheldon	01/06/2014	Jaffrey, NH	Carbee, Roland	Sheldon, Anne
DODGE, Ann	01/27/2014	Milford, NH	Premo, Leslie	Derushi, Mabel
VARNUM Jr, Arthur	01/30/2014	Greenfield, NH	Varnum Sr, Arthur	Abbott, Josephine
CLOUGH Jr, Austin	02/06/2014	Peterborough, NH	Clough Sr, Arthur	Annis, Doris
EATON, Richard	04/08/2014	Peterborough, NH	Eaton, Maxwell	Davis, Ruth
GREENE, Charles	05/16/2014	Peterborough, NH	Greene, Frank	French, Ethel
GALBRAITH, Charlotte	06/09/2014	Lebanon, NH	Boutwell, John	Jordan, Marcia
CHUTE, John	06/15/2014	Peterborough, NH	Chute, William	Lemire, Rose
WEBBER, William	07/24/2014	Peterborough, NH	Webber, Thomas	Moore, Dorothy
RUSSELL, Ronald	10/08/2014	Manchester, NH	Russell, Clifford	Jones, Beulah

RESIDENT MARRIAGE REPORT

TOWN OF GREENFIELD, NH

01/01/2014 – 12/31/2014

<u>GROOM</u>	<u>BRIDE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
FOX, Matthew J Greenfield, NH	PATCH, Amy E Greenfield, NH	Francestown	02/14/2014
EMANUELSON, Allen J Bennington, NH	SURDAM, Amanda L Greenfield, NH	Peterborough	04/06/2014
KOKAL, Erik A Greenfield, NH	MOULTON, Kayla L Hillsborough, NH	Peterborough	06/07/2014
LACHANCE, Kurtis E Greenfield, NH	DURKE, Christine B Greenfield, NH	Antrim	08/12/2014
BOURASSA, Joshua O Greenfield, NH	MICHAUD, Katherine Greenfield, NH	Hopkinton	09/20/2014
GRIEBLER, Aaron M Poulsbo, WA	SHEEHAN, Jessica C Greenfield, NH	Wolfeboro	10/04/2014

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.”

Website: **www.greenfield-nh.gov**

ZONING BOARD OF ADJUSTMENT as needed
John Gryval, Ch. 547-2844 *igryval@aol.com*