Town of

GREENFIELD

NEW HAMPSHIRE

2015

ANNUAL

REPORT

This Town Report is dedicated to the following:

GREENFIELD FIRE DEPARTMENT and AUXILARY MEMBERS

From left to right: EMD David Martin, Zack Davis, Brian Hesseltine, Doug Batty, David Simmons, Captain Michael Borden, Captain Alex Lange, Deputy Chief Jeff LaCourse, Lt Chaz Babb, Tyler Chilelli, Kelsea Dubey, Anna Voglino (Wilson), Dawn DeCosta-Gallo, Deb Maguire, Kristin Batty, Kristine Hall, Linda Dodge, Stephanie Babb, Diane LaCourse, Louise Gryval, Chris Borden, Moto Maguire (Otie), Chief David Hall. *Not available for photo: Dorene Adams, Krystal Clark, Lt Jason Duval, Dylan Jones, Captain Ryan Patterson, Caleb Black, Trent Dubey, Gene Hennessy, Emily Nichelson, Cam Robidoux and Ariel Temple.*

The Selectboard greatly appreciates your hard work, ethics and dedication both to the safety of the residents of the Town and to excellence of the Fire Department.

****

Cover photo by Kenneth Paulsen

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

Town of Greenfield

2015

Annual Reports
For Fiscal Year Ending
December 31, 2015

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TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
225th ANNIVERSARY COMMITTEE		
Dorene Adams	A	2016
Maureen Caron	A	2016
Robert Caron	A	2016
Adele Hale	A	2016
Katherine Heck	A	2016
Carele Mayer	A	2016
Kristin Readel (moved)	A	2016
BUDGET ADVISORY COMMITTEE		
Susan Moller (resigned)	E	2016
Norman Nickerson, Chairman	E	2017
Kenneth Paulsen	E	2017
Myron Steere, III	E	2018
Kevin Taylor	E	2018
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2017
Margaret Charig Bliss	E	2018
Shirley Leblanc	E	2016
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Diane Boilard	A	2015
Neal Brown	A	----
Karen Day	A	----
Conrad Dumas	A	----
Candice Fowler	A	2015
Carol Irvin, Chairwoman	A	----
Janet Renaud, Alternate	A	----
DEPARTMENT OF PUBLIC WORKS: BUILDINGS & GROUNDS MAINTENANCE		
Mary Ann Grant, Gardens	A	----
Patrick Greene, DPW Mgr Bldg& Grnds	A	----
DEPARTMENT OF PUBLIC WORKS: ROADS DIVISION		
Neal Beauregard, DPW Mgr Roads	A	----
Hazen Fisk-III, F.T.	A	----
Todd Mason, Foreman	A	----
Daniel Morency (resigned)	A	----
James Morris, P.T. (resigned)	A	----

TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
Timothy Murray, Super (resigned)	A	----
Cody Vaillancourt, P.T.	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		
James Fletcher, Alternate	A	----
John Hopkins (resigned)	A	----
John “Jack” Moran	A	----
Craig Morrocco (resigned)	A	----
Norman Nickerson	A	----
Paul Renaud, Chairman	A	----
Andre Wood, Vice Chair	A	----
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Rose Auth, Alt. Cklist (moved)	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	2018
EXECUTIVE		
Stephen Atherton, Jr. Selectman	E	2018
Gilbert Bliss, Moderator	E	2016
Margaret Charig Bliss, Selectwoman	E	2017
Karen Day, Chairwoman	E	2016
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----
FINANCIAL ADMINISTRATION		
Bernadette Desmarais, Dep. Tax Coll.	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----
FIRE/RESCUE DEPARTMENT OFFICERS		
Chaz Babb, Lieutenant	V	----
Michael Borden, Captain	V	----
Jason Duval, Lieutenant	V	----
David Hall, Chief	E	2016
Jeff LaCourse, Deputy Chief	V	----
Alex Lange, Rescue Captain	V	----
David Martin, EMD	A	----
Ryan Patterson, Captain	V	----
Jeff Rychwa, Lieutenant (resigned)	V	----
John Gryval-III, EMD (resigned)	A	----
FIRE/RESCUE DEPARTMENT VOLUNTEERS		
Dorene Adams	V	----
James “Doug” Batty	V	----
Caleb Black	V	----

TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
Christine Borden	V	----
Joel Boutin (resigned)	V	----
Krystal Clark	V	----
Zachary Davis	V	----
Dawn DeCosta-Gallo	V	----
Kelsea Dubey	V	----
Jennifer Duval	V	----
Brian Hesseltine	V	----
Dylan Jones	V	----
Autumn Labonte (resigned)	V	----
Michael Maguire	V	----
David Martin	V	----
Brenda Parker (resigned)	V	----
Cameron Robidoux	V	----
David Simmons	V	----
Ariel Temple	V	----
Anna Voglino	V	----
FIRE WARDENS		
Chaz Babb, Dep. FW4	A	----
Joel Boutin, Dep. FW (resigned)	A	----
Michael Borden, Dep. FW3	A	----
James Morris, Fire Warden (resigned)	A	----
Chad Murray, Dep. FW2	A	----
HAZARDOUS MITIGATION COMMITTEE		
Neal Beauregard, DPW	A	----
Neal Brown, Lib. Tr.	A	----
John Gryval-III, EMD (resigned)	A	----
Louise Gryval	A	----
Kevin O'Connell, PB	A	----
Timothy Murray, DPW (resigned)	A	----
Glenn Roberge, GPD	A	----
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, GRC	A	----
Patrick Greene, DPW	A	----
David Hall, GFD	A	----
John Hopkins, OP	A	----
Timothy Murray, DPW (resigned)	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
Julie Steenson, Chair SML	A	----
LIBRARY		
Jami Bascom, Trustee	E	2018

TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
Neal Brown, Ch. Trustee	E	2016
Austin Clark, P.T. Sub	A	----
Jonathan Constable, P.T. (resigned)	A	----
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	----
Eric Patch, P.T. Sub	A	----
Kristin Readel, (resigned)	A	----
Michele Ricca, P.T.	A	----
Roger Robbins, P.T.	A	----
Aaron Spear, P.T. Sub	A	----
Julie Steenson, Librarian/Dir.	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Dorene Adams	V	----
Lisa Hall	V	----
John Hopkins, Chairman	V	----
Matthew Phillips	V	----
Marjorie Vanasse	V	----
PLANNING BOARD		
James Fletcher, Vice-Chair	E	2017
Sherry Fox, Secretary	E	2016
Andrew Heck, Alternate	A	2017
Robert Marshall, Alternate	A	----
Gilbert Morris, Alternate	A	----
Kevin O'Connell, Chairman	E	2016
Janice Pack, Clerical	A	----
Kenneth Paulsen	E	2018
Paul Renaud	E	2017
Sharon Rossi, Minutes (resigned)	A	----
Myron Steere-III, Alternate	A	----
Andre Wood	A	2016
POLICE DEPARTMENT		
Stephen Bell, Officer	A	----
Jeffrey Gagnon	A	----
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	----

TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
RECREATION DEPARTMENT		
James Fletcher, Cal Ripken B-Ball	V	----
Stephanie Leandri, Lifeguard	A	----
Anna Topping, Lifeguard	A	----
Chris Weeks, Cal Ripken B-Ball	V	----
Grace Wight, Lifeguard	A	----
Naomi Wight, Lifeguard	A	----
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
David Dugan, P.T. (resigned)	A	----
William Gaudette, P.T.	A	----
Donald Gladu, P.T. (resigned)	A	----
Patrick Greene, P.T.	A	----
William Robbins-Sr., 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	2018
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----
TOWN COUNSIL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Linda Nickerson	E	2016
Vicki Norris	E	2017
Kenneth Paulsen, Chair	E	2018
WEBSITE: *www.greenfield-nh.gov*		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----

TOWN OFFICIALS & COMMITTEES 2015

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
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
Janice Pack, Clerical	A	----
Craig Pettigrew	A	2015
Roger Phelps, Alternate (moved)	A	----
George Rainier	A	2016
Sharon Rossi, Secretary (resigned)	A	----
Loren White, Vice Chair	A	2017

2015 SELECTBOARD'S REPORT

2015 presented a number of challenges, but the all-encompassing one was getting a handle on the town's finances and the future, while keeping the day-to-day operation running.

Two major changes informed many of our decisions throughout the year: Early in the year, we divided the DPW lead position into two, and we looked to the future to chart a new course that will lead us out of the financial quagmire and repair failing infrastructure.

The Selectboard considered carefully a Capital Improvement Plan presentation from the Planning Board, which laid out vehicle replacement needs to 2030 and an ambitious savings plan. We reluctantly came to the conclusion that Greenfield needs to save more and that we can't afford to buy new equipment all the time.

The CIP presentation recommended that the 2016 Town Meeting put $163,000 into various Capital Reserve Funds, to avert undue spikes in the tax rate.

Greenfield has enjoyed several years without much of an increase in the taxes spent for town services, but there's a price to be paid. Recognizing that this can't continue, and that $163,000 is a lot for this town in one year, the Selectboard asked department heads to search for used vehicles and equipment when considering replacements.

The results of these two decisions have produced many changes this year:

When the DPW director left early in the year, we promoted from within and took the opportunity to make two divisions; one for roads and one for buildings & maintenance, which really involve different skills. Neal Beauregard was promoted to DPW Roads Manager and Patrick Greene was promoted as the new DPW Building & Grounds Manager. This has been a successful arrangement so far. The advantages are that the Roads Division does not have to interrupt its work to repair a building or start a furnace, the buildings get the attention they deserve and the best skills are applied to each job.

Having someone to check over the buildings thoroughly has been illuminating. Problems such as the deterioration of the stained glass windows in the Meeting House, a leak in the Meeting House foundation, a leak and a rotted sill in the Town Office foundation and a leak in the DPW roof are now on a to-do list. Mr. Greene addressed the DPW roof and the leak in the Town Office foundation got a temporary repair before winter set in. The sill in the Town Office and the leak in the Meeting House foundation will have to be addressed in 2016. Mr. Greene also refurbished the bandstand and then sanded and painted the bandstand, the pavilion and the dugout buildings at Oak Park during the summer in preparation for Greenfield's 225th Anniversary celebration in June of 2016.

As for the roads, we had hoped to get Russell Station Road done in 2015, but the DES permitting process was long and complicated, even with the use of an engineer. Although we started early, the process took us into the fall, making it impossible to get Russell Station Road done before winter. Instead, Gould Hill was paved and a few other small spots such as the Recycling Center hill. The DPW Roads Division added gravel to some of the dirt roads as well as sodium chloride, which helps to harden them, cutting down on potholes and mud. More of this type of work will be done in 2016 to continue improving the unpaved roads.

2016 was the year that we would have had to purchase a new DPW six-wheeler – if the old one lasted that long. The price tag was approximately $189,000. We asked Mr. Beauregard to look around for a used six-wheeler dump truck. We were very pleased to find that one was available from a town in Vermont. It was a 2010 Freightliner, had no serious rust, and our plow fit it. We were able to purchase this truck for $55,000 with a trade in of our old truck (value

$13,000). We used $35,000 of money left in the DPW budget and $20,000 from the Truck Capital Reserve Fund. This means no payments. It also means we were able to reduce the amount sought for Capital Reserve Funds at the 2016 town meeting.
The Fire Department continues to grow with new members joining all the time. At last count, we are up to 26 members. The department is thriving with new energy and constant activity at the firehouse. Chief David Hall has continued the training process started in 2014, instituted duty nights and a bunk-in program to ensure that enough members are in town to respond. The change has been dramatic. We now have a fully trained and experienced department that attends every call, day or night. As of the end of the year, Greenfield responded to 349 calls for service. In the fall of 2015, the department asked if they could refurbish old trucks to save money rather than buying new ones. This made sense because the cost for a new engine is roughly $450,000. Before we could get the quotes on doing that, the Chief came across a used truck that was an excellent buy. It had the capacity of carrying 750 gallons more water than the engine we had, and it has FHMA-approved inside seating for the crew. It has been extremely well cared for and has the added value of a 55-foot ladder. Following a day-long examination of this truck from stem to stern, the report came back to us that this was an excellent buy and one that would cost less than refurbishing the other engine. This truck will be purchased from Capital Reserve Funds. It will last us for a number of years, giving us a chance to rebuild our Capital Reserve Fund for other purchases. As time goes on and as Capital Reserve Funds allow, the process of upgrading our fire truck fleet with more used vehicles should continue giving our department the equipment they need while saving thousands of dollars.

The Fire Department has applied for a grant that if received would pay for 95% of a new tanker. The grant would require the town to match $20,000 of the cost of another truck in the 4 to 5 hundred thousand dollar range. We'll know later this year.

The Selectboard spent week after week poring over the budget, trying to hold down tax increases while moving the town forward. We continue to strive to offset the impact of yearly increases in our Conval assessment. The proposed 2016 budget increases taxes for town spending by about $1.00. The greater part of that is to bolster savings the town should have been making in the past. Meanwhile, we have found innovative ways to bridge the gap.

By tweaking the budget, shopping wisely, negotiating skillfully and adjusting the amount allocated to the Capital Reserve Funds, we fended off a spike in taxes this year, but the savings funds will still require steady growth each year to get us out of the hole.

On a pleasanter note, at this time last year, we were just getting to know our new Library Director. Julie Steenson has been a huge asset to the town, helping out as chair of the Joint Loss Committee while transforming the library into Greenfield's cultural center. The library is now a vibrant busy community center with constant activities for young and old alike and it is the envy of many towns in the region. The library building needs significant drainage work in the near future and the Selectboard looks forward to working with the Library Trustees to solve the problems.

All in all, this has been a year of change: New people, new ways of doing things, new growing and learning opportunities and best of all, in many ways, a rejuvenation of our community.

The Greenfield Selectboard,

Karen Day, Chair
Margaret A. Charig Bliss
Stephen M. Atherton, Jr.

2016
TOWN WARRANT
and
BUDGET REPORTS

2016
TOWN WARRANT

Town of Greenfield
State of New Hampshire

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

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 8th day of March 2016**, 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 12th of March 2016 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:

SECTION III. DISTRICTS.
C. Village District
Amend to ~~C.~~ ***D. Lakeside*** Village District
The ***Lakeside*** Village District shall observe the following regulations and restriction:
2. g. The accessory dwelling unit shall comply with all the other ordinances of the ***Lakeside*** Village District.
NOTE: all other text in current Section III. C remains the same as new Section III. D

~~D.~~ ***E.*** Village District Boundaries:
The ***Center*** Village District, as defined in Section III. C shall be bounded as follows:
…
~~Also included in this district,~~ ***The Lakeside Village District, as defined in Section III. D shall comprise*** all land included within four hundred (400') feet of the high water mark around Otter, Sunset, and Zephyr Lakes.
NOTE: The passage of any or both of amendment articles # 2 & # 3 is also contingent on the passage of amendment article # 1.

Final Language for Village District
Purpose of this change: The purpose of this proposed change is to permit the creation of additional housing units and location of specific types of business in the Village Districts, V1 through V5 only, while preserving the character of these districts.

Amendment Number 2:

Section III. DISTRICTS
C. ***Center*** Village District

The ***Center*** Village District shall observe the following regulations and restrictions:
1. It shall be ***primarily*** a district of residences ~~only~~. ***Customary Home Occupations and Professional Uses, as defined in Section IV.B, are permitted in this district.*** ~~Manufactured housing,~~ Mobile homes and/or travel trailers used as residences shall not be permitted in this district.

Amendment Number 3:

Section III. DISTRICTS, C. ***Center*** Village District.
2. ~~No building shall house more that one (1) family as permanent residents. However, by~~ ***By*** special exception, the Board of Adjustment may permit the addition of not more than ~~one (1)~~ ***three (3)*** accessory dwelling unit***s*** under the following conditions:

a. Such addition***s*** ~~is~~ ***are*** within or attached ***by shared walls*** to the primary unit.

~~b. Either the accessory dwelling unit or the primary residence shall constitute the domicile of the person or persons who own the lot on which the residence is situated.~~

c. The accessory dwelling unit***(s)*** shall have a minimum floor area of three hundred (300) square feet***.*** ~~but shall be no greater than twenty-five (25%) percent of the total floor area of the building.~~

d. ~~The accessory~~ All dwelling unit***s*** ~~shall have a separate entrance and~~ shall have adequate egress in case of fire or other hazard.

e. No change shall be made to the exterior of the residence which would detract from its appearance as a ~~one-family~~ residence ***unless required by Life Safety Codes***.

f. The sewage disposal system for the residence, either existing or as it may be modified, shall be shown adequate for all occupants, and shall have been approved by the ~~Building Inspector~~ ***Code Enforcement Officer.***

g. The accessory dwelling unit**(s)** shall comply with all the other ordinances of the ***Center*** Village District.

Amendment Number 4:

Final Language for "Build-To" Definition:
Purpose of this change: The purpose of this definition is to change set-back requirements to enable infill development that is consistent with the existing neighborhood. Current language in the zoning ordinance requires set-backs that are not consistent with existing neighborhood development in some places.
Proposed change:
Section II
Definitions
E. "Build-To" Line- Whenever set-backs are prescribed to be to the "build-to" line, such front setback requirement shall mean the distance between the nearest edge of the right of way of the road and the closest part of the structure and shall be calculated by averaging the front setback of all structures on the same side of the road a distance of 300 feet in either direction.

Final Language for the Business District

Purpose of this change: The purpose of this change is to enable the use of a "build-to" line for setback requirements in the business district only. This would enable in-fill development setbacks to be consistent with existing structures in the Business District, thus preserving the character of the Business District.

Proposed change:

A. Business District:

1. The Business District shall observe the following regulations and restrictions:

a. This District shall be principally a District for the transactions of business and the following uses are permitted: stores and shops for the conduct of any retail business or personal service, offices, banks, ~~filling stations, car washes, motor vehicle repair garages~~ and food service facilities. All the above businesses must be conducted in permanent buildings. Residences are allowed in this District however, ~~manufactured housing,~~ mobile homes and/or travel trailers used as a residence shall not be permitted.

b. The lot area shall be not less than ~~one and one-half (1.5)~~ ***one-half (1/2)*** acre and the frontage not less than fifty (50) feet provided, however, that a lot with less acreage or less frontage, or both, which is recorded in the Office of the Registry of Deeds at the time of passage of this amendment shall be deemed a conforming lot. There shall be between the nearest side of any public highway and the extreme front of any building, ~~a yard having a minimum depth of fifty (50') feet~~ ***a setback at least equivalent to the "build-to" line***. There shall be between the nearest part of any building or structure on the lot, a side or rear yard of not less than twenty-five (25') feet. There is, however, an exception to these setback requirements. For lots smaller than ~~one and one-half~~ ***one-half*** acre in area and deemed conforming per the above, setback requirements will be reduced in proportion to the actual lot size divided by the minimum lot size, however, in no case will setbacks be less than ~~thirty (30') feet~~ ***the" build-to" line*** at the front and ~~twenty (20')~~ ***twenty-five (25')*** feet at the sides and rear. No building addition shall have to be set back from the lot line any further than any existing building on the lot.

c. No business shall be permitted which is offensive or injurious to nearby residents or the general public or which does not meet State and Federal environmental and sanitary standards. ***All business uses shall conform to the terms of the Greenfield Groundwater Protection Ordinance.***

Amendment Number 5:

By special exception, the Board of Adjustment may permit the addition of not more than ~~one (1)~~ ***three (3)*** accessory dwelling unit***s*** under the following conditions:

a. Such addition***s*** ~~is~~ ***are*** within or attached ***by shared walls*** to the primary unit.

~~b. Either the accessory dwelling unit or the primary residence shall constitute the domicile of the person or persons who own the lot on which the residence is situated.~~

c. The accessory dwelling unit***(s)*** shall have a minimum floor area of three hundred (300) square feet**.** ~~but shall be no greater than twenty-five (25%) percent of the total floor area of the building.~~

d. ~~The accessory~~ All dwelling unit***s*** ~~shall have a separate entrance and~~ shall have adequate egress in case of fire or other hazard.

e. No change shall be made to the exterior of the residence which would detract from its appearance as a ~~one-family~~ residence ***unless required by Life Safety Codes***.

f. The sewage disposal system for the residence, either existing or as it may be modified, shall be shown adequate for all occupants, and shall have been approved by the ~~Building Inspector~~ ***Code Enforcement Officer.***

g. The accessory dwelling unit**(s)** shall comply with all the other ordinances of the Business District.

Amendment Article Number 6:

SECTION XIV. SPECIAL EVENT FACILITY ORDINANCE

To encourage the preservation of agricultural lands and buildings per RSA 674:17,I(i) as stated by the State of New Hampshire as a purpose in the design of zoning ordinances, special event facilities, as an alternative use of farmland at currently active farms or at inactive farms which retain agricultural buildings and open fields, shall be permitted subject to the following restrictions:

1. Special event facilities shall host events which are regular and/or seasonal in nature, i.e. reasonable expectation of hosting events more than two (2) times per year.

2. Events under this ordinance shall only be allowed in the general residence district and rural/agricultural district.

3. Event site shall be on a property or contiguous properties under the same ownership with a minimum total of twenty (20) acres.

4. Events shall be restricted to commercial use of property for private events/functions, not open to the general public. Permitted types of events would include workshops, retreats, private weddings, family gatherings and similar kinds of activities.

a.) A special event shall not exceed one hundred twenty-five (125) attendees in size, including guests and staff supporting the event.

b.) Special events numbering from 75 – 125 attendees in size shall be limited to a maximum of 10 events in a calendar year. Special events numbering 25 – 74 attendees in size shall be limited to a maximum of 20 events in a calendar year. Special events with less than 25 attendees shall have no limit.

c.) No event shall exceed 12 hours of operation, excluding set-up and break-down. No event shall commence earlier than 10 a.m. nor extend later than 10 p.m.

5. Any subsequent development of the site for this use shall be consistent with the existing rural agricultural characteristics of the property.

6. All events require off-street parking for all vehicles.

7. Approved facilities and activities must comply with all other applicable statutes, ordinances and regulations.

8. All businesses of this type must be approved by the Planning Board after meeting requirements of Site Plan Review, except that Site Plan approval shall be valid for three (3) years from the date of the Planning Board vote and expire if the applicant does not apply for a new approval prior to the expiration date.

9. For previously approved special event facilities seeking a renewal approval, a record of the events that have been held, including the date, duration and number of attendees, and any complaints that have been received by the applicant or on file with the Police Department, shall be submitted with the permit renewal application.

Add in Section III. DISTRICTS, E. General Residence District:

7. A commercial special event facility is permitted in this district subject to the provisions of Section XIV, Special Event Facility Ordinance.

Add in Section III. DISTRICTS, G. Rural/Agricultural District:

5. A commercial special event facility is permitted in this district subject to the provisions of Section XIV, Special Event Facility Ordinance.

(end of Zoning Ordinance Amendments)

~Petition Warrant Articles Follow~

Article 2 – *by Petition*: To see if the town will vote to close the **Library Roof Repair Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Library Roof Repair Capital Reserve Fund that has been established to provide funds for the repairs of the Library Roof under the provision of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 3 – *by Petition*: To see if the town will vote to re-establish the **Library Roof Repair Capital Reserve Fund** for the purpose of repair or replacement of Library Roof Repair. To further see if the municipality will raise and appropriate the balance remaining in the closed Library Roof Repair Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 4 – *by Petition*: To see if the town will vote to close the **Fire Rescue Apparatus Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from Fire Rescue Apparatus Capital Reserve Fund that has been established to repair or replace Fire Rescue Apparatus under the provision of RSA: 35-1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 5 – *by Petition*: To see if the town will vote to re-establish the **Fire Rescue Apparatus Capital Reserve Fund** for the purpose of repair or replacement of Fire Equipment. To further see if the municipality will raise and appropriate the balance remaining in the closed Fire Rescue Apparatus Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 6 – *by Petition*: To see if the town will vote to close the **Non-Apparatus Fire Department Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Non-Apparatus Fire Department Capital Reserve Fund that has been established to provide non-apparatus fire equipment for the Greenfield Fire Department under the provision of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 7 – *by Petition*: To see if the town will vote to re-establish the **Non-apparatus Fire Dept Capital Reserve Fund** for the purpose of providing non apparatus fire equipment and to see if the municipality will raise and appropriate the balance remaining in the closed Non-apparatus Fire Department Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 8 – *by Petition*: To see if the town will vote to close the **Recycling Center Facilities & Equipment Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Recycling Center Facilities & Equipment Capital Reserve Fund that has been established to repair or replace equipment under the provision of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 9 – *by Petition*: To see if the town will vote to re-establish the **Recycling Center Facilities & Equipment Capital Reserve Fund** for the purpose of repair or replacement of equipment at the Greenfield Recycling Center and to further see if the municipality will raise

and appropriate the balance remaining in the closed Recycling Center Facilities & Equipment Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 10 – *by Petition*: To see if the town will vote to close the **Assessment Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Assessment Capital Reserve Fund for the purposes of providing assessment services for the Town. This account has been established under the provisions of RSA 35:1 for the purpose of allows the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 11 – *by Petition*: To see if the town will vote to re-establish the **Assessment Capital Reserve Fund** and to further see if the municipality will raise and appropriate the balance remaining in the closed Assessment Capital Reserve Fund for the purpose of reestablishing this fund. Removing the Board of Selectmen as agents to expend from the Assessment Capital Reserve Fund for the purposes of providing assessment services for the Town. This account has been established under the provisions of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 12 – *by Petition*: To see if the town will vote to close the **Town Building Energy Efficiency Capital Reserve Fund** for the purpose of this account is to provide funds for building energy efficiency uses and was set up under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds can be expended. (Majority vote required) – This is a petitioned article. This article has a $0.00 tax impact. *The Selectboard does not support this article.*

Article 13 – *by Petition*: To see if the town will vote to re-establish the **Town Building Energy Efficiency Capital Reserve Fund** the purpose of this account is to provide funds for building energy efficiency uses. To further see if the municipality will raise and appropriate the balance remaining in the closed Town Building Energy Efficiency Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 14 – *by Petition*: To see if the town will vote to close the **Town Building Maintenance Capital Reserve Fund** the purpose of this account is to provide funds for building maintenance on town buildings and was set up under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve

Funds are expended. (Majority vote required). This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 15 – *by Petition*: To see if the town will vote to re-establish the **Town Building Maintenance Capital Reserve Fund** for the purpose of providing funds for building maintenance use. To further see if the municipality will raise and appropriate the balance remaining in the closed Town Building Maintenance Capital Reserve Fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 16 – *by Petition*: To see if the town will vote to close the **Highway Equipment Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Highway Equipment Capital Reserve Fund that has been established to provide funds for the repairs of the Library Roof under the provisions of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has a $0.00 tax impact. *The Selectboard does not support this article.*

Article 17 – *by Petition*: To see if the town will vote to re-establish the **Highway Equipment Capital Reserve Fund** for the purpose of repair or replacement of Highway Equipment. To further see if the municipality will raise and appropriate the balance remaining in the closed Highway Equipment Capital Reserve fund for the purpose of reestablishing this fund. This account has been established under the provisions of RSA 35:1 and to further require a town meeting vote, allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has a $0.00 tax impact. *The Selectboard does not support this article.*

Article 18 – *by Petition*: To see if the town will vote to close the **Police Vehicle Capital Reserve Fund** and to further remove the Board of Selectmen as agents to expend from the Police Vehicle Capital Reserve Fund that has been established to provide funds for the purchase of new police vehicles under the provisions of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has $0.00 tax impact. *The Selectboard does not support this article.*

Article 19 – *by Petition*: To see if the town will vote to re-establish the **Police Vehicle Capital Reserve Fund** for the purposes of providing new police vehicles for the Town and to further see if the municipality will raise and appropriate the balance remaining in the closed Police Vehicle Capital Reserve Fund for the purpose of re-establishing this fund. This account has been established under the provisions of RSA 35:1 for the purpose of allowing the voters to decide why and when Capital Reserve Funds are expended. (Majority vote required) – This is a petitioned article. This article has a $0.00 tax impact. *The Selectboard does not support this article.*

Article 20 – *by Petition*: To see if the Town will vote to eliminate the position of Town Administrator and replace it with the position of Administrative Assistant to the Selectmen at a salary not to exceed $47,500. (Majority vote required) – This is a petitioned article. *The Selectboard does not support this article.*

Article 21 – *by Petition*: The below registered voters of the Town of Greenfield request the Board of Selectmen to properly advertise, in the same manner that would be advertise for any other Department Head position with Town of Greenfield, the position for Fire Chief. We further request, the minimum qualifications for the position require the chosen applicant to have Fire 1 certification and EMR Certification. The position MUST be properly advertised prior to hiring anyone for the position. (Majority vote required) – This is a petitioned article. *The Selectboard does not support this article.*

Article 22 – *by Petition*: The below registered voters of the Town of Greenfield request the Board of Selectmen to reduce the salary of the Greenfield Fire Chief to $5,000.00 for the 2016 budget year. We further request, this reduction of the salary of the Greenfield Fire Chief to be presented to the voters in the form of a warrant article for the 2016 budget year. (Majority vote required) – This is a petitioned article. *The Selectboard does not support this article.*

~End of Petition Warrant Articles~

~Selectboard Warrant Articles Follow~

Article 23: 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 Selectboard supports this article.* This article has a tax impact (**2015** values) of $0.07 cents.

Article 24: To see if the town will vote to raise and appropriate the sum of **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 25: To see if the town will vote to authorize the Selectmen to enter into a 3-year lease/purchase agreement for $19,592 for the purpose of purchasing a Compactor for loose paper at the Recycling Center; further to raise and appropriate **Six Thousand, Five Hundred Thirty One Dollars ($6,531)** for the first year payment. (This lease agreement contains an escape clause). (Majority vote required) This article has a tax impact (2015 values) of $0.05 cents.

Article 26: To see if the town will vote to raise and appropriate the sum of **Five Hundred Dollars ($500)** to fund the existing Recycling Center Facilities and Equipment Capital Reserve Fund. (Majority vote required). *The Selectboard supports this article.* This article has a tax impact (**2015** Values) of $0.004 cents.

Article 27: To see if the town will vote to raise and appropriate the sum of **One Hundred Four Thousand, Thirty Five Dollars ($104,035)** to support the Recycling Center. Allocation as follows: (Majority vote required). This article has a tax impact (**2015** values) of $0.76 cents.

RECYCLING CENTER	
Advertising	300.00
Contract Services	
Electronics Recycling	1,000.00
Monadnock Disposal	28,000.00
Northeast Resource Rec. Assoc.	5,000.00
Total Contract Services	34,000.00
Dues and Certifications	500.00
Education/Conventions	500.00
Electricity	1,000.00
Equipment Repairs/Maintenance	1,500.00
Fuel	500.00
General Supplies	500.00
Glass Disposal	2,700.00
Hazardous Waste	1,950.00
Heating Fuel	2,500.00
Mileage	500.00
Part-Time Wages	15,900.00
Refrigerant Removal	500.00
Safety Equipment/Supply/Protection	650.00
Supervisor Wages	37,960.00
Telephone	1,975.00
Tire Removal	600.00
Total RECYCLING CENTER	104,035.00

Article 28: To see if the town will vote to raise and appropriate the sum of **Forty-Five Thousand Dollars ($45,000)** to add to the existing Fire/Rescue Apparatus Capital Reserve Fund with $5,000 to come from unassigned fund balance. (Majority vote required). *The Selectboard supports this article.* This article has a tax impact (2015 values) of $0.29 cents.

Note: The $5,000 unassigned fund balance is the balance from the DRA required closure and transfer of the Forest Fire Fighters Savings Account to the general fund.

Article 29: To see if the town will vote to raise and appropriate the sum of **Forty Thousand Dollars ($40,000)** and place said amount in the existing Highway Equipment Capital Reserve

Fund. (Majority vote required). *The Selectboard supports this article.* This article has a tax impact (**2015** values) of $0.29 cents.

Article 30: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars ($10,000)** and place said amount in the existing Police Vehicle Capital Reserve Fund. (Majority vote required). *The Selectboard supports this article.* This article has a tax impact (**2015** values) of $0.07 cents.

Article 31: To see if the town will vote to raise and appropriate the sum of **One Hundred Nineteen Thousand, Two Hundred Ten Dollars ($119,210)** to support the Fire Department. Allocation as follows: (Majority vote required). This article has a tax impact (**2015** values) of $0.87 cents.

FIRE DEPARTMENT	
Chief's Salary	20,000.00
Dues & Subscriptions	500.00
Electricity	4,250.00
Emergency Management	1,000.00
Equipment	9,500.00
Equipment Replacement	3,000.00
Fire Fighter/Rescue Stipends	15,000.00
Fire Prevention	250.00
Forest Fire Equipment	500.00
Gasoline & Diesel Fuel	750.00
General Supplies	500.00
Heating Fuel-Oil	7,000.00
Medical Supplies	3,250.00
Mutual Aid Dispatching	20,360.00
Physicals/Inoculations	2,000.00
Postage	250.00
Propane	1000.00
Radio Repairs/Maintenance	3,500.00
Telephone	2,100.00
Training Services	10,000.00
Turnout Gear-EMS	1,500.00
Uniform Allowance	3,000.00
Vehicle Repair/Maintenance	10,000.00
Total FIRE DEPARTMENT	119,210.00

Article 32: To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Five Hundred Dollars ($7,500)** for the purpose of replacing firefighter gear and equipment not associated with the Fire Truck(s)/Apparatus or the Fire Department building, and to place the funds in the existing Fire Department Non-Apparatus Capital Reserve Fund. *The Selectboard supports this article.* (Majority vote required). This article has a tax impact (**2015** Values) of $0.06 cents.

Article 33: To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty One Thousand, Seven Hundred Eighty Eight Dollars ($221,788)** to support the Police Department. Allocation as follows: (Majority vote required). This article has a tax impact (**2015** values) of $1.62.

POLICE DEPARTMENT	
Chief's Salary	69,138.00
Dispatch Services - 911	18,500.00
Full-Time Wages	91,350.00
Gasoline	13,500.00
General Supplies	2,000.00
Officer Equipment	4,000.00
Over-Time Wages	3,500.00
Part-Time Wages	10,000.00
Postage	300.00
Radio Repair/Maintenance	500.00
Telephone	3,000.00
Training Services	2,500.00
Vehicle Repair/Maintenance	3,500.00
Total POLICE DEPARTMENT	221,788.00

Article 34: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars ($25,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required). *The Selectboard supports this article.* This article has a tax impact (**2015** values) of $0.18 cents.

Article 35: To see if the town will vote to raise and appropriate the sum of **Eight Hundred Sixty Eight Thousand, Two Hundred Ninety Seven Dollars ($868,297)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required). This article has a tax impact (**2015** values) of $6.35.

Ambulance	60,374
Building Insp./Code Enforcement	14,035
Cemeteries	17,215
Conservation	3,950
Executive	111,782
Financial Administration	51,921
General Government Buildings	37,055
Health Agencies	2,825
Insurance	41,434
Interest on Bonds	19,445
Interest TAN	750
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	48,500
Parks and Recreation	15,280

Patriotic Purposes	2,000
Personnel Administration	296,950
Planning Board	11,950
Principal on Bonds	65,000
Regional Association Dues	3,511
Street Lighting	7,000
Welfare Administration	30,135
Zoning Board of Adjustment	5,150
Total OPERATIONS	868,297

Article 36: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty Five Thousand Dollars ($125,000)** for the purpose of providing Road Reconstruction and Paving. (Majority vote required). This article has a tax impact (2015 values) of $0.92 cents.

Article 37: To see if the town will vote to raise and appropriate the sum of **Four Hundred Sixty Eight Thousand, Fifty Dollars ($468,050)** to support the Department of Public Works. Allocation as follows: (Majority vote required). This article has a tax impact (2015 values) of $3.42.

DPW	
DPW BLDGS & GRNDS	
Buildings & Grounds Maintenance	
DPW Building Maint.	4,800.00
Fire Station Building Maint.	3,525.00
Library Building Maint.	3,675.00
Meeting House Building Maint.	7,500.00
Oak Park + Beaches Maint.	3,875.00
Recycling Center Building Maint	3,000.00
Town Office Building Maint.	5,500.00
Total Buildings & Grounds Maint.	31,875.00
Cell Phone Reimbursement	360.00
Contract Services	500.00
DPW B&G Mgr Salary	37,440.00
Dues and Subscriptions	300.00
Education/Conventions	500.00
Equipment Rental	2,000.00
Gasoline & Diesel Fuel	500.00
General Supplies	2,000.00
Mileage	1,000.00
Protective Equipment	300.00
Signage	500.00
Small Tools & Equipment	1,000.00

DPW ROADS DIV.	
Advertising	500.00
Calcium Chloride - Summer	3,000.00
Contract Services	6,000.00
DPW Roads Mgr Salary	48,000.00
Drainage Material	4,000.00
Drug/Alcohol Testing	675.00
Dues and Subscriptions	100.00
Education/Conventions	600.00
Electricity	2,500.00
Equipment Rental	6,000.00
Full-Time Wages	80,600.00
Gasoline & Diesel Fuel	30,000.00
General Supplies	2,500.00
Gravel	15,000.00
Heat	3,500.00
Mileage	500.00
Over-Time Wages	11,000.00
Part-Time Wages	6,500.00
Protective Clothing	1,500.00
Road Maintenance	70,000.00
Safety Equipment	500.00
Salt	20,000.00
Sealing & Tarring	10,000.00
Small Tools & Equipment	2,000.00
Street Signs	1,000.00
Telephone	2,000.00
Tree Trimming	1,000.00
Vehicle Repair/Maintenance	20,000.00
Welding Supplies	1,000.00
Wetlands Engineer	6,000.00
Winter Maintenance	5,000.00
W.A. '13 - 2014 Dump Truck	28,800.00
Total DPW	468,050.00

Article 38: To see if the town will vote to raise and appropriate the sum of **One Hundred Four Thousand, Ten Dollars ($104,010)** to support the Stephenson Memorial Library Operations. Allocation as follows: (Majority vote required). This article has a tax impact (2015 values) of $0.76 cents.

LIBRARY	
Books/Print/Digital Collections	6,500.00
Clerical Wages	750.00
Computer Support/Maintenance	2,900.00

Computer Technology	2,600.00
Director Salary	39,400.00
Dues & Professional Expenses	250.00
Education/Conventions	600.00
Electricity	4,000.00
Fire/Security System	800.00
General Supplies & Postage	2,750.00
Heating Fuel	6,500.00
Marketing	200.00
Mileage	300.00
Office Equipment	500.00
Part-Time Wages	32,484.00
Post-Office Box	84.00
Programs/Entertainment	1,020.00
Sewer Fees	572.00
Telephone	1,800.00
Total LIBRARY	104,010.00

Article 39: To see if the town will vote to discontinue the Library Roof Repairs Capital Reserve Fund, as outlined in RSA 35:16-a, and to move **One Hundred Ten Dollars ($110.00)** to the Municipality's general fund per RSA 35:16-a. *The Selectboard supports this article.* (Majority vote required). This article has no impact on taxation.

Article 40: To see if the town will vote to establish a Library Buildings and Grounds Maintenance Capital Reserve Fund, as outlined in RSA 35:1, for the purpose of providing for the Library's building and grounds repairs, maintenance, and upkeep, and to raise and appropriate the sum of **Fifteen Thousand, One Hundred Ten Dollars ($15,110)** to place in the fund, with One Hundred Ten Dollars ($110.00) to come from unassigned fund balance; and further to name the Selectboard as agents to expend. *The Selectboard supports this article*. (Majority Vote Required). This article has a tax impact of (2015 values) of $0.11 cents.

Article 41: To see if the town will vote to raise and appropriate the sum of **Twenty Eight Thousand, Eight Hundred Forty Dollars ($28,840)** to fund the operation of the Town Clerk's Office. (Majority vote required). This article has a tax impact (2015 values) of $0.21 cents.

ELECT./REG./VITAL STAT.- 4140	
Computer Equipment	100.00
Computer Support/Maint. INTW	1,100.00
Dues and Subscriptions	25.00
Education/Conventions	90.00
Elections	4,200.00
General Supplies	300.00
Mileage	50.00
Postage	600.00
Publications	75.00
Town Clerk - Other Compensation	9,500.00
Town Clerk Deputy Wages	2,000.00
Town Clerk Salary	10,000.00
Vital Statistics	800.00
Total ELECT./REG./VITAL STAT.- 4140	28,840.00

Article 42: To see if the town will vote to **establish a Forest Fire Fighters Expendable Trust Fund** for the purpose of reimbursing mutual aid personnel in the event of brush or forest fire, and replacing forestry equipment as needed, and to raise and appropriate the sum **Two Thousand Five Hundred Dollars ($2,500)** to be added to the fund with $2,500 to come from unassigned fund balance; Further to name the Selectboard as agents to expend. *The Selectboard supports this article.* (Majority Vote Required). This article has no effect on taxation.

Note: The $2,500 of unassigned fund balance is from the DRA required closure and transfer of the Forest Fire Fighters Savings Account to the general fund.

Article 43: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this 18th day of **February,** in the Year of Our Lord **Two Thousand Sixteen.**

GREENFIELD, N.H. BOARD OF SELECTMEN

Karen Day, Chairperson

Margaret Charig Bliss, Selectwoman

Stephen Atherton Jr., Selectman

New Hampshire
Department of
Revenue Administration

2016
MS-636

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
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

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
Karen Day	Select board	Karen Day
Margaret A. Charig Bliss	Selectboard	Margaret A. Charig Bliss
Stephen M Atherton Sr	Selectboard	

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 DIVISON
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	35	$107,780	$0	$111,782	$0
4140-4149	Election, Registration, and Vital Statistics	41	$26,250	$0	$28,840	$0
4150-4151	Financial Administration	35	$45,377	$0	$51,921	$0
4152	Revaluation of Property		$0	$0	$0	$0
4153	Legal Expense	35	$15,000	$0	$15,000	$0
4155-4159	Personnel Administration	35	$294,655	$0	$296,950	$0
4191-4193	Planning and Zoning	35	$22,000	$0	$17,100	$0
4194	General Government Buildings	35	$48,055	$0	$37,055	$0
4195	Cemeteries	35	$17,215	$0	$17,215	$0
4196	Insurance	35	$17,150	$0	$41,434	$0
4197	Advertising and Regional Association	35	$3,435	$0	$3,511	$0
4199	Other General Government	35	$50,970	$0	$48,500	$0
Public Safety						
4210-4214	Police	33	$224,123	$0	$221,788	$0
4215-4219	Ambulance	35	$32,957	$0	$60,374	$0
4220-4229	Fire	31	$119,558	$0	$119,210	$0
4240-4249	Building Inspection	35	$13,435	$0	$14,035	$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	37	$555,771	$0	$439,250	$0
4312	Highways and Streets		$0	$0	$0	$0
4313	Bridges		$0	$0	$0	$0
4316	Street Lighting	35	$7,150	$0	$7,000	$0
4319	Other		$0	$0	$0	$0
Sanitation						
4321	Administration	27	$107,385	$0	$104,035	$0
4323	Solid Waste Collection		$0	$0	$0	$0
4324	Solid Waste Disposal	24	$8,750	$0	$2,500	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0
4326-4328	Sewage Collection and Disposal		$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0	$0
4329	Other Sanitation		$0	$0	$0	$0
Water Distribution and Treatment						
4331	Administration		$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0
4335	Water Treatment		$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0	$0
4338-4339	Water Conservation and Other		$0	$0	$0	$0

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)
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	35	$2,825	$0	$2,825	$0
Welfare						
4441-4442	Administration and Direct Assistance	35	$30,010	$0	$30,135	$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	35	$17,905	$0	$15,280	$0
4550-4559	Library	38	$86,162	$0	$104,010	$0
4583	Patriotic Purposes	35	$1,400	$0	$2,000	$0
4589	Other Culture and Recreation		$0	$0	$0	$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	35	$3,950	$0	$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	35	$65,000	$0	$65,000	$0
4721	Long Term Bonds and Notes - Interest	35	$22,236	$0	$19,445	$0
4723	Tax Anticipation Notes - Interest	35	$1,500	$0	$750	$0
4790-4799	Other Debt Service	35	$7,035	$0	$7,035	$0
Capital Outlay						
4901	Land		$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment	25,37	$0	$0	$35,331	$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
4914O	To Proprietary Fund - Other		$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			**$1,955,039**	**$0**	**$1,923,261**	**$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)
4917	To Health Maintenance Trust Fund		$0	$0	$0	$0
4915	To Capital Reserve Fund	23	$0	$0	$10,000	$0
	Purpose: Assessment Capital Reserve Fund					
4915	To Capital Reserve Fund	26	$0	$0	$500	$0
	Purpose: Recycling Center Facilities and Equipment CRF					
4915	To Capital Reserve Fund	28	$0	$0	$45,000	$0
	Purpose: Fire Rescue/Apparatus Capital Reserve Fund					
4915	To Capital Reserve Fund	29	$0	$0	$40,000	$0
	Purpose: Highway Equipment Capital Reserve Fund					
4915	To Capital Reserve Fund	30	$0	$0	$10,000	$0
	Purpose: Police Vehicle Capital Reserve Fund					
4915	To Capital Reserve Fund	32	$0	$0	$7,500	$0
	Purpose: Fire Department Non-Apparatus Capital Reserve Fund					
4915	To Capital Reserve Fund	34	$0	$0	$25,000	$0
	Purpose: Town Buildings Maintenance Capital Reserve Fund					
4915	To Capital Reserve Fund	40	$0	$0	$15,110	$0
	Purpose: Library Buildings and Grounds Maintenance CRF					
4916	To Expendable Trusts/Fiduciary Funds	42	$0	$0	$2,500	$0
	Purpose: Establish Forest Fire Fighters Exp. Trust Fund					
Special Articles Recommended			**$0**	**$0**	**$155,610**	**$0**

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)
4312	Highways and Streets	36	$0	$0	$125,000	$0
	Purpose: Road Paving					
Individual Articles Recommended			**$0**	**$0**	**$125,000**	**$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	35	$2,500	$0	$2,500
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	35	$10,000	$0	$8,000
3186	Payment in Lieu of Taxes	35	$236,870	$0	$240,000
3187	Excavation Tax	35	$100	$0	$50
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	35	$50,000	$0	$50,000
9991	Inventory Penalties		$0	$0	$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	35	$25	$0	$25
3220	Motor Vehicle Permit Fees	35	$245,000	$0	$230,650
3230	Building Permits	35	$11,000	$0	$8,000
3290	Other Licenses, Permits, and Fees	35	$6,500	$0	$5,465
3311-3319	From Federal Government		$0	$0	$0
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	35	$87,907	$0	$80,000
3353	Highway Block Grant	35	$70,816	$0	$60,000
3354	Water Pollution Grant		$2,236	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	35	$427	$0	$400
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)	24,35	$13,300	$0	$5,600
3379	From Other Governments		$0	$0	$0
Charges for Services					
3401-3406	Income from Departments	35	$27,000	$0	$19,600
3409	Other Charges		$0	$0	$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	35	$0	$0	$10,000
3502	Interest on Investments	35	$1,800	$0	$2,000
3503-3509	Other	35	$15,100	$0	$6,100
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)	35	$7,035	$0	$7,035
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds		$0	$0	$0
3916	From Trust and Fiduciary Funds	35	$3,255	$0	$3,255
3917	From Conservation Funds		$0	$0	$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	28	$0	$0	$5,000
9999	Fund Balance to Reduce Taxes	35, 42, 40	$0	$0	$139,216
Total Estimated Revenues and Credits			**$790,871**	**$0**	**$882,896**

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	$1,826,089	$1,923,261
Special Warrant Articles Recommended	$57,500	$155,610
Individual Warrant Articles Recommended	$121,250	$125,000
TOTAL Appropriations Recommended	$2,004,839	$2,203,871
Less: Amount of Estimated Revenues & Credits	$729,130	$882,896
Estimated Amount of Taxes to be Raised	$1,275,709	$1,320,975

COMPARATIVE 2015-2016 BUDGET SUMMARY

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES - 3400	35,642.54	19,600.00	**19,600.00**
INTERFUND OP. TRANSFERS IN	516.00	10,290.00	**17,900.00**
LICENSES, PERMITS & FEES - 3200	307,035.97	243,940.00	**244,065.00**
MISCELLANEOUS REVENUES - 3500	10,694.44	16,900.00	**18,100.00**
REVENUES FM STATE - 3300	177,549.64	143,800.00	**143,300.00**
TAXES - 3100	305,975.52	294,600.00	**300,550.00**
Total Income	837,414.11	729,130.00	**743,515.00**
Expense			
AMBULANCE - 4215	32,956.05	32,957.00	**60,374.00**
BLDG INSP/CODE ENFRCMNT - 4240	12,509.53	13,435.00	**14,035.00**
CEMETERIES - 4195	16,782.09	17,215.00	**17,215.00**
CONSERVATION - 4611	3,212.50	3,950.00	**3,950.00**
DPW BLDGS & GRNDS - 4311	0.00	0.00	**78,275.00**
DPW ROADS DIV. - 4311	389,786.77	411,068.00	**360,975.00**
DPW WARRANT ARTICLES - 4311	163,426.01	144,703.00	**153,800.00**
ELECT./REG./VITAL STAT.- 4140	24,138.39	26,250.00	**28,840.00**
EXECUTIVE - 4130	107,060.09	107,780.00	**111,782.00**
FINANCIAL ADMINISTRATION - 4150	39,402.47	45,377.00	**51,921.00**
FIRE - 4220	118,771.47	119,558.00	**119,210.00**
GEN. GOV. BLDGS - 4194	51,588.26	48,055.00	**37,055.00**
HEALTH AGENCIES - 4415	2,500.00	2,825.00	**2,825.00**
INSURANCE - 4196	16,225.41	17,150.00	**41,434.00**
INTEREST LONG TERM NOTE - 4721	22,236.00	22,236.00	**19,445.00**
INTEREST ON T.A.N. - 4723	0.00	1,500.00	**750.00**
INTERFUND OP. TRANS. OUT - 4915	52,800.00	52,800.00	**153,110.00**
INTERFUND OP. TRANS. OUT - 4916	0.00	0.00	**2,500.00**
LEGAL - 4153	10,630.01	15,000.00	**15,000.00**
LIBRARY - 4550	86,202.87	86,162.00	**104,010.00**
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	**7,035.00**
OTHER GENERAL GOV. - 4199	44,766.34	50,970.00	**48,500.00**
PARKS & REC (OP + Beach) - 4520	20,238.27	17,905.00	**15,280.00**
PATRIOTIC PURPOSES - 4583	949.17	1,400.00	**2,000.00**
PERSONNEL ADMINISTRATION - 4155	250,488.63	294,655.00	**296,950.00**
PLANNING BOARD - 4191	4,889.52	16,850.00	**11,950.00**
POLICE - 4210	220,766.25	224,123.00	**221,788.00**
Police Special Detail -4210	8,012.71	0.00	**0.00**
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	**65,000.00**
RECYCLING CENTER - 4324	96,774.60	107,385.00	**104,035.00**
RECYCLING CENTER - GRANTS -4324	0.00	2,500.00	**2,500.00**
RECYCLING CENTER - W.A. - 4324	5,372.06	6,250.00	**6,531.00**
REGIONAL ASSOCIATIONS - 4197	3,317.00	3,435.00	**3,511.00**
STREET LIGHTING - 4316	7,073.49	7,150.00	**7,000.00**
WELFARE ADMINISTRATION - 4441	25,195.58	30,010.00	**30,135.00**
ZONING BOARD - 4191	1,676.64	5,150.00	**5,150.00**
Total Expense	1,911,783.18	2,007,839.00	**2,203,871.00**
Net Ordinary Income	(1,074,369.07)	(1,278,709.00)	(1,460,356.00)

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES - 3400			
Highway Dept	167.44		
Library	0.00	100.00	**100.00**
Parks Dept.	325.00	300.00	**300.00**
Police Dept	13,952.93	3,500.00	**3,500.00**
Recreation	150.00	300.00	**300.00**
Recycling Dept			
Recycling Charges	10,379.75	7,500.00	**7,500.00**
Recycling Revenues	10,042.38	7,500.00	**7,500.00**
Total Recycling Dept	20,422.13	15,000.00	**15,000.00**
Town Office	625.04	400.00	**400.00**
Total CHARGES FOR SERVICES - 3400	35,642.54	19,600.00	**19,600.00**
INTERFUND OP. TRANSFERS IN			
Cemetery Fund 3916	501.00	1,000.00	**1,000.00**
McCanna Fund 3916	15.00	20.00	**20.00**
Sayles Fund 3916	0.00	200.00	**200.00**
Trans fm Sp Rev. Fund WW 3912	0.00	7,035.00	**7,035.00**
Trans fm Special Rev Fund 3912	0.00	2,035.00	**2,035.00**
Trans fm Unassigned Fund Balance	0.00	0.00	**7,610.00**
Total INTERFUND OP. TRANSFERS IN	516.00	10,290.00	**17,900.00**
LICENSES, PERMITS & FEES - 3200			
Building Permit Fees 3230	13,755.40	8,000.00	**8,000.00**
Business Licenses 3210	25.00	25.00	**25.00**
Dog Licenses	817.50	1,000.00	**800.00**
Dog Licenses Fines	82.00	150.00	**100.00**
Driveway Permit Fees	30.00	30.00	**30.00**
Marriage Licenses	235.00	225.00	**200.00**
Motor Vehicle Permit Fees 3220	281,255.48	225,000.00	**225,000.00**
Motor Vehicle Stick&Plates 3220	5,487.50	4,800.00	**5,000.00**
Motor Vehicle Titles 3220	788.00	650.00	**650.00**
Other Fees	300.00	0.00	**300.00**
Pistol Permits	340.00	200.00	**200.00**
Planning Board Fees	997.23	1,500.00	**1,500.00**
Septic Test & Plan Fees	1,300.00	700.00	**700.00**
Town Fees For Bad Checks	114.46	50.00	**50.00**
U.C.C. Filing Fees	180.00	400.00	**400.00**
Vital Certified Copies & Search	400.00	300.00	**300.00**
Wet Land Filing Fees	0.00	10.00	**10.00**
Witness Fees	246.80	400.00	**400.00**
ZBA Fees	681.60	500.00	**400.00**
Total LICENSES, PERMITS & FEES - 3200	307,035.97	243,940.00	**244,065.00**
MISCELLANEOUS REVENUES - 3500			
Burial Fees	1,550.00	500.00	**500.00**
Cemetery Lots	1,400.00	500.00	**500.00**
Fines From Court	20.00	2,000.00	**2,000.00**
Fines From Police	60.00	100.00	**100.00**
Insurance Claims	523.98	0.00	**0.00**

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**
Interest on Deposits 3502	2,615.46	1,800.00	**2,000.00**
Other Misc Revenues	0.00	10,000.00	**10,000.00**
Town Hall Rental	4,525.00	2,000.00	**3,000.00**
Total MISCELLANEOUS REVENUES - 3500	10,694.44	16,900.00	**18,100.00**
REVENUES FM STATE - 3300			
Grants			
DWI Enforcement GPD	4,959.40	5,000.00	**0.00**
FEMA	8,271.56	0.00	**0.00**
Highway Block Grant 3353	71,424.96	60,000.00	**60,000.00**
Speed Enforcement GPD	3,053.56	5,000.00	**0.00**
Used Oil Collection GRC	0.00	2,500.00	**2,500.00**
Total Grants	87,709.48	72,500.00	**62,500.00**
Meals & Rooms Tax Distr 3352	87,906.62	70,000.00	**80,000.00**
Railroad Tax	559.52	150.00	**400.00**
Road Tolls/Gas Tax Refund	974.02	650.00	**0.00**
State & Federal Forest Land Reimb.	400.00	500.00	**400.00**
Total REVENUES FM STATE - 3300	177,549.64	143,800.00	**143,300.00**
TAXES - 3100			
Excavation Tax 3187	43.30	100.00	**50.00**
Interest & Penalties 3190	52,899.54	50,000.00	**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	10,585.00	7,500.00	**7,500.00**
Total Land Use Change Tax 3120	5,585.00	2,500.00	**2,500.00**
Payment in Lieu of Taxes (PILOT) 3186	240,179.60	232,000.00	**240,000.00**
Timber Tax 3185	7,268.08	10,000.00	**8,000.00**
Total TAXES - 3100	305,975.52	294,600.00	**300,550.00**
Total Income	837,414.11	729,130.00	**743,515.00**
Expense			
AMBULANCE - 4215			
Medical Services	32,956.05	32,957.00	**60,374.00**
Total AMBULANCE - 4215	32,956.05	32,957.00	**60,374.00**
BLDG INSP/CODE ENFRCMNT - 4240			
Advertising	0.00	75.00	**75.00**
Board of Health	0.00	500.00	**500.00**
Cell Phone Reimb.	360.00	360.00	**360.00**
Code Books	10.00	100.00	**700.00**
Dues and Subscriptions	185.00	50.00	**50.00**
Education/Conventions	235.00	250.00	**250.00**
General Supplies	89.53	100.00	**100.00**
Part-Time Wages	11,630.00	12,000.00	**12,000.00**
Total BLDG INSP/CODE ENFRCMNT - 4240	12,509.53	13,435.00	**14,035.00**
CEMETERIES - 4195			
Arborist/Sexton	862.00	1,000.00	**1,000.00**
Electricity	186.59	185.00	**185.00**
General Supplies	184.04	200.00	**200.00**

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Groundskeeper	13,954.46	13,955.00	**13,955.00**	
Maintenance	420.00	600.00	**600.00**	
Mileage	0.00	100.00	**100.00**	
Monument Repair	1,000.00	1,000.00	**1,000.00**	
Water System	175.00	175.00	**175.00**	
Total CEMETERIES - 4195	16,782.09	17,215.00	**17,215.00**	
CONSERVATION - 4611				
Clerical Services	500.00	500.00	**500.00**	
Dues and Subscription	242.00	300.00	**300.00**	
Education/Convention	0.00	175.00	**175.00**	
General Supplies	42.00	150.00	**150.00**	
Mileage	0.00	100.00	**100.00**	
Postage	0.00	200.00	**100.00**	
Programs	0.00	200.00	**125.00**	
Publications	10.00	50.00	**50.00**	
Roadside Round-up	418.50	275.00	**450.00**	
Town Forester	2,000.00	2,000.00	**2,000.00**	
Total CONSERVATION - 4611	3,212.50	3,950.00	**3,950.00**	
DPW BLDGS & GRNDS-4311				
Buildings & Grounds Maintenance				
DPW Building Maint.			**4,800.00**	
Fire Station Building Maint.			**3,525.00**	
Library Building Maint.			**3,675.00**	
Meeting House Building Maint.			**7,500.00**	
Oak Park + Beaches Maint.			**3,875.00**	
Recycling Center Building Maint			**3,000.00**	
Town Office Building Maint.			**5,500.00**	
Total Buildings & Grounds Maint.			**31,875.00**	
Cell Phone Reimbursement			**360.00**	
Contract Services			**500.00**	
DPW B&G Mgr Salary			**37,440.00**	
Dues and Subscriptions			**300.00**	
Education/Conventions			**500.00**	
Equipment Rental			**2,000.00**	
Gasoline & Diesel Fuel			**500.00**	
General Supplies			**2,000.00**	
Mileage			**1,000.00**	
Protective Equipment			**300.00**	
Signage			**500.00**	
Small Tools & Equipment			**1,000.00**	
Total DPW BLDGS & GRNDS-4311			**78,275.00**	
DPW ROADS DIV. - 4311				
Advertising	1,814.19	500.00	**500.00**	
Building Repairs/Maintenance	13,161.64	3,500.00	**0.00**	*
Calcium Chloride - Summer	2,261.65	2,000.00	**3,000.00**	
Contract Services	5,987.11	6,000.00	**6,000.00**	
DPW Roads Mgr/Super Salary	40,479.03	53,693.00	**48,000.00**	
Drainage Material	2,874.20	3,500.00	**4,000.00**	
Drug/Alcohol Testing	220.00	500.00	**675.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Dues and Subscriptions	64.99	100.00	**100.00**	
Education/Conventions	540.00	600.00	**600.00**	
Electricity	2,654.61	2,500.00	**2,500.00**	
Equipment Rental	3,980.00	6,000.00	**6,000.00**	
Fire Alarm system	1,651.00	600.00	**0.00**	*
Full-Time Wages	106,919.66	118,750.00	**80,600.00**	
Gasoline & Diesel Fuel	22,977.31	35,000.00	**30,000.00**	
General Supplies	3,245.81	2,500.00	**2,500.00**	
Gravel	13,726.50	10,000.00	**15,000.00**	
Heat	2,758.87	3,500.00	**3,500.00**	
Insurance - General Liability	1,650.00	1,650.00	**0.00**	**
Insurance - Vehicle	3,975.00	3,975.00	**0.00**	**
Mileage	82.87	0.00	**500.00**	
Over-Time Wages	12,753.56	15,700.00	**11,000.00**	
Part-Time Wages	6,759.77	500.00	**6,500.00**	
Protective Clothing	1,504.14	1,500.00	**1,500.00**	
Road Maintenance	67,263.47	75,000.00	**70,000.00**	
Safety Equipment	517.07	500.00	**500.00**	
Salt	18,608.77	21,500.00	**20,000.00**	
Sealing & Tarring	9,500.00	10,000.00	**10,000.00**	
Small Tools & Equipment	7,441.51	1,500.00	**2,000.00**	
Street Signs	0.00	1,000.00	**1,000.00**	
Telephone	2,155.10	2,000.00	**2,000.00**	
Tree Trimming	0.00	1,000.00	**1,000.00**	
Vehicle Repair/Maintenance	31,316.99	25,000.00	**20,000.00**	
Welding Supplies	941.95	1,000.00	**1,000.00**	
Wetlands Engineer	0.00	0.00	**6,000.00**	
Winter Maintenance	0.00	0.00	**5,000.00**	
Total DPW ROADS DIV. - 4311	389,786.77	411,068.00	**360,975.00**	
DPW WARRANT ARTICLES - 4311				
W.A. '08 - #16 Backhoe	21,088.44	1.00	**0.00**	
W.A. '13 - #3 2014 Dump Truck	29,696.23	29,702.00	**28,800.00**	
W.A. '15 - #15 Road Paving	112,641.34	115,000.00	**0.00**	
W.A. '16 - #36 Road Paving/Reconstruction	0.00	0.00	**125,000.00**	
Total DPW WARRANT ARTICLES - 4311	163,426.01	144,703.00	**153,800.00**	
ELECT./REG./VITAL STAT.- 4140				
Computer Equipment	1,250.00	1,450.00	**100.00**	
Computer Support/Maint. INTW	1,052.00	1,050.00	**1,100.00**	
Dues and Subscriptions	20.00	25.00	**25.00**	
Education/Conventions	45.00	50.00	**90.00**	
Elections				
Advertising	153.75			
Checklist & Ballot Insp. Wages	536.75			
General Supplies Elections	171.27			
Meals for Officials	117.24			
Elections - Other	0.00	1,100.00	**4,200.00**	
Total Elections	979.01	1,100.00	**4,200.00**	
General Supplies	181.68	300.00	**300.00**	
Mileage	0.00	50.00	**50.00**	
Postage	152.20	150.00	**600.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Publications	36.00	75.00	**75.00**	
Town Clerk - Other Compensation	10,072.00	9,500.00	**9,500.00**	
Town Clerk Deputy Wages	0.00	2,000.00	**2,000.00**	
Town Clerk Salary	9,600.00	9,600.00	**10,000.00**	
Vital Statistics	750.50	900.00	**800.00**	
Total ELECT./REG./VITAL STAT.- 4140	24,138.39	26,250.00	**28,840.00**	
EXECUTIVE - 4130				
Clerical Wages	42,723.31	42,725.00	**43,155.00**	
Contract Services	0.00	225.00	**225.00**	
Education/Conventions	385.00	500.00	**500.00**	
General Supplies	601.91	1,000.00	**1,000.00**	
Mileage	436.06	300.00	**500.00**	
Moderator Salary	0.00	125.00	**125.00**	
Over-Time Wages	300.40	290.00	**300.00**	
Selectboard Salaries	6,000.00	6,000.00	**6,000.00**	
Town Administrator Salary	56,613.41	56,615.00	**59,977.00**	
Total EXECUTIVE - 4130	107,060.09	107,780.00	**111,782.00**	
FINANCIAL ADMINISTRATION - 4150				
Advertising	0.00	0.00	**250.00**	
Assessing Services	6,347.50	8,500.00	**14,556.00**	
Auditing Services	11,150.00	11,000.00	**11,000.00**	
Dues and Subscriptions	60.00	50.00	**50.00**	
Education/Conventions	80.00	100.00	**100.00**	
General Supplies	39.99	100.00	**100.00**	
Mileage	0.00	50.00	**50.00**	
Postage	23.89	300.00	**300.00**	
Tax Collection				
Advertising	360.21	150.00	**0.00**	
Contract Services	1,160.00	1,800.00	**1,850.00**	
Dues and Subscriptions	20.00	25.00	**50.00**	
Education/Conventions	243.00	300.00	**300.00**	
General Supplies	624.17	500.00	**500.00**	
Mileage	0.00	100.00	**100.00**	
Office Equipment	35.99	0.00	**0.00**	
Postage	1,899.79	1,700.00	**1,800.00**	
Registry Fees	279.45	300.00	**300.00**	
Tax Collector Deputy Wages	576.00	400.00	**700.00**	
Tax Collector Wages	14,681.85	16,252.00	**16,415.00**	
Total Tax Collection	19,880.46	21,527.00	**22,015.00**	
Treasurer Deputy Wages	0.00	250.00	**250.00**	
Treasurer Wages	1,820.63	3,500.00	**3,250.00**	
Total FINANCIAL ADMINISTRATION - 4150	39,402.47	45,377.00	**51,921.00**	
FIRE - 4220				
Building Repairs/Maint.	9,357.56	2,000.00	**0.00**	*
Chief's Salary	15,499.98	15,000.00	**20,000.00**	
Dues & Subscriptions	375.00	500.00	**500.00**	
Electricity	4,593.34	4,250.00	**4,250.00**	
Emergency Management	0.00	4,975.00	**1,000.00**	
Equipment	2,928.20	1,500.00	**9,500.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Equipment Replacement	1,141.90	3,000.00	**3,000.00**	
Fire Alarm System	685.50	625.00	**0.00**	*
Fire Fighter/Rescue Stipends	14,596.60	15,000.00	**15,000.00**	
Fire Prevention	0.00	250.00	**250.00**	
Forest Fire Equipment	0.00	500.00	**500.00**	
Forest Fire Reimbursements	0.00	500.00	**0.00**	
Gasoline & Diesel Fuel	366.99	1,500.00	**750.00**	
General Supplies	1,361.41	500.00	**500.00**	
Heating Fuel-Oil	6,125.71	7,500.00	**7,000.00**	
Insurance - General Liability	700.00	700.00	**0.00**	**
Insurance - Vehicle	5,700.00	5,700.00	**0.00**	**
Medical Supplies	4,234.63	3,250.00	**3,250.00**	
Mutual Aid Dispatching	19,208.00	19,208.00	**20,360.00**	
Physicals/Inoculations	0.00	2,500.00	**2,000.00**	
Postage	95.84	250.00	**250.00**	
Propane	250.29	500.00	**1,000.00**	
Radio Repairs/Maint.	5,008.20	3,250.00	**3,500.00**	
Telephone	2,386.63	2,100.00	**2,100.00**	
Training Services	10,058.95	10,000.00	**10,000.00**	
Turnout Gear - EMS	1,078.55	1,500.00	**1,500.00**	
Uniform Allowance	4,473.67	3,000.00	**3,000.00**	
Vehicle Repair/Maintenance	8,544.52	10,000.00	**10,000.00**	
Total FIRE - 4220	118,771.47	119,558.00	**119,210.00**	
GEN. GOV. BLDGS - 4194				
Building & Grounds Maint.	13,795.72	10,000.00	**0.00**	*
Custodial Services	17,125.81	17,250.00	**17,250.00**	
Electricity	3,268.45	2,700.00	**2,700.00**	
Fire Alarm System	979.64	1,000.00	**0.00**	*
General Supplies	1,196.78	500.00	**500.00**	
Groundskeeper	8,987.51	9,880.00	**9,880.00**	
Heating Fuel - Mtg Hse	5,173.36	5,750.00	**5,750.00**	
Telephone Lines for Fire Alarm	1,060.99	975.00	**975.00**	
Total GEN. GOV. BLDGS - 4194	51,588.26	48,055.00	**37,055.00**	
HEALTH AGENCIES - 4415				
ConVal Transportation Co.	500.00	500.00	**500.00**	
Home Health Care & Community Service	500.00	500.00	**500.00**	
Monadnock Family Services	1,500.00	1,500.00	**500.00**	
Red Cross	0.00	0.00	**500.00**	
St. Joseph Community Services	0.00	325.00	**325.00**	
The River Center	0.00	0.00	**500.00**	
Total HEALTH AGENCIES - 4415	2,500.00	2,825.00	**2,825.00**	
INSURANCE - 4196				
Property/Liability/Vehicles	3,225.00	3,225.00	**26,180.00**	
Unemployment Compensation	771.00	775.00	**830.00**	
Workmen's Compensation	12,229.41	13,150.00	**14,424.00**	
Total INSURANCE - 4196	16,225.41	17,150.00	**41,434.00**	
INTEREST LONG TERM NOTE - 4721				
Interest - Revital Bond - '22	22,236.00	22,236.00	**19,445.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Total INTEREST LONG TERM NOTE - 4721	22,236.00	22,236.00	**19,445.00**	
INTEREST ON T.A.N. - 4723				
Interest on TAN Notes	0.00	1,500.00	**750.00**	
Total INTEREST ON T.A.N. - 4723	0.00	1,500.00	**750.00**	
INTERFUND OP. TRANS. OUT - 4915				
Assessment CRF	10,000.00	10,000.00	**10,000.00**	
Fire/Rescue Apparatus CRF	20,000.00	20,000.00	**45,000.00**	†
Highway Equipment CRF	0.00	0.00	**40,000.00**	
Library Buildings & Grounds Maint. CRF	0.00	0.00	**15,110.00**	†
Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	**7,500.00**	
Police Vehicle CRF	0.00	0.00	**10,000.00**	
Recycling Ctr Facilities & Equip CRF	300.00	300.00	**500.00**	
Town Buildings Maintenance CRF	15,000.00	15,000.00	**25,000.00**	
Total INTERFUND OP. TRANS. OUT - 4915	52,800.00	52,800.00	**153,110.00**	
INTERFUND OP. TRANS. OUT - 4916				
Forest Fire Fighters Expendable Trust Fund	0.00	0.00	**2,500.00**	†
Total INTERFUND OP. TRANS. OUT - 4916	0.00	0.00	**2,500.00**	
LEGAL - 4153				
Appeal - PSNH/Eversource	92.62			
Building Inspector	1,689.70			
Driscol Road	966.25			
Fairpoint	907.14			
Fire Department	165.75			
Other Legal Services	371.50			
Personnel Issues	471.00			
PILOT's	546.00			
Teng vs Town	3,516.00			
Town Meeting/Warrant	1,610.55			
Town Prop. Title/Deed/Lease	293.50			
LEGAL - 4153 - Other	0.00	15,000.00	**15,000.00**	
Total LEGAL - 4153	10,630.01	15,000.00	**15,000.00**	
LIBRARY - 4550				
Books/Print/Digital Collections	7,968.08	7,000.00	**6,500.00**	
Building Repairs/Maintenance	2,071.74	1,875.00	**0.00**	*
Clerical Wages	675.00	750.00	**750.00**	
Computer Software	430.00	300.00	**0.00**	
Computer Support/Maint.	2,948.63	2,500.00	**2,900.00**	
Computer Technology	464.37	200.00	**2,600.00**	
Director Salary	0.00	0.00	**39,400.00**	
Dues & Professional Expenses	328.00	250.00	**250.00**	
Education/Conventions	265.00	400.00	**600.00**	
Electricity	4,438.63	4,000.00	**4,000.00**	
Fire/Security System	767.00	800.00	**800.00**	
General Supplies & Postage	3,000.38	1,500.00	**2,750.00**	
Heating Fuel	4,311.53	7,700.00	**6,500.00**	
Insurance - General Liability	1,525.00	1,525.00	**0.00**	**
Marketing	0.00	0.00	**200.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
Mileage	224.50	300.00	**300.00**	
Office Equipment	468.40	100.00	**500.00**	
Part-Time Wages	52,887.21	53,740.00	**32,484.00**	
Post-Office Box	0.00	0.00	**84.00**	
Programs/Entertainment	1,234.18	850.00	**1,020.00**	
Sewer Fees	571.40	572.00	**572.00**	
Telephone	1,623.82	1,800.00	**1,800.00**	
Unanticipated Grant Expense	2,050.00			
Unanticipated Grant Income	(2,050.00)			
Total LIBRARY - 4550	86,202.87	86,162.00	**104,010.00**	
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	92.25	500.00	**500.00**	
Bank Fees	421.57	1,200.00	**600.00**	
Computer Equip. & Software	6,409.99	7,345.00	**5,000.00**	
Computer Support & Maint.	12,458.75	11,450.00	**12,500.00**	
Copier Rental	3,164.89	3,500.00	**3,500.00**	
Dues and Subscriptions	100.00	100.00	**100.00**	
Electricity	3,547.80	3,200.00	**3,200.00**	
Fire/Security Alarm System	1,332.87	1,500.00	**0.00**	*
General Supplies	2,010.36	1,500.00	**1,500.00**	
Heating Fuel - Town Office	4,199.12	5,000.00	**5,000.00**	
News Letter Services	1,666.65	2,000.00	**2,000.00**	
Postage	1,885.63	2,800.00	**2,800.00**	
Printing	1,900.08	2,500.00	**2,000.00**	
Publications	10.00	100.00	**100.00**	
Tax Maps	0.00	2,150.00	**2,150.00**	
Telephone	3,776.38	4,300.00	**4,300.00**	
Town Office Equipment	215.00	250.00	**250.00**	
Town Website	1,575.00	1,575.00	**3,000.00**	
Total OTHER GENERAL GOV. - 4199	44,766.34	50,970.00	**48,500.00**	
PARKS & REC (OP + Beach) - 4520				
Advertising	0.00	125.00	**125.00**	
Building Repairs/Maintenance	3,121.05	1,500.00	**0.00**	*
Contract Services	2,835.00	2,500.00	**2,500.00**	
Electricity	1,047.15	900.00	**900.00**	
Fire Alarm System	643.00	625.00	**0.00**	*
Garden Supplies	2,259.59	2,500.00	**2,000.00**	
General Supplies	133.02	200.00	**200.00**	
Grounds Maintenance	1,939.33	1,100.00	**1,100.00**	
Heat (Propane)	155.64	700.00	**700.00**	
Lifeguard Wages	5,343.50	5,000.00	**5,000.00**	
Other Wages	1,700.00	1,700.00	**1,700.00**	
Telephone Lines for Fire Alarm	1,060.99	1,055.00	**1,055.00**	
Total PARKS & REC (OP + Beach) - 4520	20,238.27	17,905.00	**15,280.00**	
PATRIOTIC PURPOSES - 4583				

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015		Appropriated Budget 2015	**Proposed Budget 2016**	
General Supplies	949.17		1,400.00	**2,000.00**	
Total PATRIOTIC PURPOSES - 4583	949.17		1,400.00	**2,000.00**	
PERSONNEL ADMINISTRATION - 4155					
Benefits (All Depts.) - 4155.2	132,384.89		176,500.00	**169,500.00**	
Payroll Expenses/FICA - 4155.1	39,438.33		39,035.00	**43,350.00**	
Retirement -4155.3	78,665.41		79,120.00	**84,100.00**	
Total PERSONNEL ADMINISTRATION - 4155	250,488.63		294,655.00	**296,950.00**	
PLANNING BOARD - 4191					
Advertising	855.10		1,000.00	**1,000.00**	
Clerical Wages	1,327.60		2,300.00	**2,300.00**	
Clerical Wages - EDAC	359.60		600.00	**500.00**	
Economic Development Adv. Comm.	0.00		1,400.00	**1,000.00**	
Education/Conventions	250.00		350.00	**350.00**	
General Supplies	305.02		600.00	**300.00**	
Legal/Professional Services	1,430.50		7,000.00	**3,000.00**	
Master Plan Update	0.00		2,500.00	**2,500.00**	
Postage	285.70		600.00	**600.00**	
Printing	0.00		100.00	**100.00**	
Publications	76.00		200.00	**100.00**	
Registry Fees	0.00		200.00	**200.00**	
Total PLANNING BOARD - 4191	4,889.52		16,850.00	**11,950.00**	
POLICE - 4210					
Chief's Salary	69,137.64		69,138.00	**69,138.00**	
Dispatch Services - 911	18,042.00		18,500.00	**18,500.00**	
Full-Time Wages	88,298.29		88,135.00	**91,350.00**	
Gasoline	7,832.89		13,500.00	**13,500.00**	
General Supplies	2,503.27		1,900.00	**2,000.00**	
Insurance - General Liability	5,300.00		5,300.00	**0.00**	**
Insurance - Vehicle	850.00		850.00	**0.00**	**
Office Equipment	199.90		0.00	**0.00**	
Officer Equipment	3,291.84		3,500.00	**4,000.00**	
Over-Time Wages	3,662.82		3,500.00	**3,500.00**	
Part-Time Wages	10,407.36		10,000.00	**10,000.00**	
Postage	237.44		300.00	**300.00**	
Radio Repair/Maint.	574.00		500.00	**500.00**	
Telephone	3,162.18		3,000.00	**3,000.00**	
Training Services	1,082.00		2,500.00	**2,500.00**	
Vehicle Repair/Maintenance	6,184.62		3,500.00	**3,500.00**	
Total POLICE - 4210	220,766.25		224,123.00	**221,788.00**	
Police Special Detail -4210					
Special Detail Income	(27,882.28)		(20,000.00)	**(20,000.00)**	
Special Detail Wages	35,894.99		20,000.00	**20,000.00**	
Total Police Special Detail -4210	8,012.71	***	0.00	**0.00**	
*** Off-set by Grant Income					
PRINCIPAL LONG TERM NOTES- 4711					
Revital 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**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**	
RECYCLING CENTER - 4324				
Advertising	733.46	250.00	**300.00**	
Building Repairs/Maintenance	10,665.95	11,700.00	**0.00**	*
Contract Services				
Electronics Recycling	1,048.46	1,200.00	**1,000.00**	
Monadnock Disposal	25,887.60	28,000.00	**28,000.00**	
Northeast Resource Rec. Assoc.	2,667.04	1,750.00	**5,000.00**	
Total Contract Services	29,603.10	30,950.00	**34,000.00**	
Dues and Certifications	568.43	500.00	**500.00**	
Education/Conventions	395.00	500.00	**500.00**	
Electricity	974.54	1,000.00	**1,000.00**	
Equipment Repairs/Maintenance	1,375.16	1,500.00	**1,500.00**	
Fuel	186.20	550.00	**500.00**	
General Supplies	1,205.46	500.00	**500.00**	
Glass Disposal	0.00	0.00	**2,700.00**	
Hazardous Waste	1,544.50	1,805.00	**1,950.00**	
Heating Fuel	497.91	2,500.00	**2,500.00**	
Insurance - General Liability	426.00	426.00	**0.00**	**
Insurance - Vehicle	69.00	69.00	**0.00**	**
Mileage	610.45	500.00	**500.00**	
Part-Time Wages	9,793.16	15,900.00	**15,900.00**	
Refrigerant Removal	296.00	500.00	**500.00**	
Safety Equipment/Supplies/Protection	663.89	500.00	**650.00**	
Supervisor Wages	35,952.44	36,065.00	**37,960.00**	
Telephone	1,075.20	1,070.00	**1,975.00**	
Tire Removal	138.75	600.00	**600.00**	
Total RECYCLING CENTER - 4324	96,774.60	107,385.00	**104,035.00**	
RECYCLING CENTER - GRANTS -4324				
Used Oil Collection Grant	0.00	2,500.00	**2,500.00**	
Total RECYCLING CENTER - GRANTS -4324	0.00	2,500.00	**2,500.00**	
RECYCLING CENTER - W.A. - 4324				
W.A. '15 - #4 Glass Removal	5,372.06	6,250.00	**0.00**	
W.A. '16 - #25 Paper Compactor	0.00	0.00	**6,531.00**	
Total RECYCLING CENTER - W.A. - 4324	5,372.06	6,250.00	**6,531.00**	
REGIONAL ASSOCIATIONS - 4197				
N.H. Municipal Assoc. Dues	1,347.00	1,425.00	**1,500.00**	
So-West Reg. Plng. Com. Dues	1,970.00	2,010.00	**2,011.00**	
Total REGIONAL ASSOCIATIONS - 4197	3,317.00	3,435.00	**3,511.00**	
STREET LIGHTING - 4316				
Contract Services	7,073.49	7,150.00	**7,000.00**	
Total STREET LIGHTING - 4316	7,073.49	7,150.00	**7,000.00**	
WELFARE ADMINISTRATION - 4441				
Direct Assistance - Electric	4,085.80	4,000.00	**5,000.00**	
Direct Assistance - Food	299.85	400.00	**400.00**	
Direct Assistance - Heat	1,681.96	4,000.00	**5,500.00**	
Direct Assistance - Medical	0.00	500.00	**500.00**	

COMPARATIVE 2015-2016 BUDGET DETAIL

	Received/ Expended 2015	Appropriated Budget 2015	**Proposed Budget 2016**
Direct Assistance - Rent	14,375.00	15,000.00	**10,000.00**
Direct Assistance - Shelter	0.00	500.00	**500.00**
Direct Assistance - Unanticipated	2,696.57	2,500.00	**5,100.00**
Direct Assistance -McCanna Fund	0.00	75.00	**75.00**
Dues	0.00	50.00	**50.00**
Education/Conventions	0.00	60.00	**60.00**
General Supplies	20.68	0.00	**25.00**
Mileage	25.87	50.00	**50.00**
Supervisor Wages	2,009.85	2,875.00	**2,875.00**
Total WELFARE ADMINISTRATION - 4441	25,195.58	30,010.00	**30,135.00**
ZONING BOARD - 4191			
Advertising	396.80	200.00	**200.00**
Clerical Wages	773.05	500.00	**1,500.00**
Education/Conventions	0.00	50.00	**50.00**
General Supplies	63.06	100.00	**100.00**
Legal Services	0.00	4,000.00	**3,000.00**
Postage	353.73	200.00	**200.00**
Publications	90.00	100.00	**100.00**
Total ZONING BOARD - 4191	1,676.64	5,150.00	**5,150.00**
Total Expense	1,911,783.18	2,007,839.00	**2,203,871.00**
Net Ordinary Income	(1,074,369.07)	(1,278,709.00)	**(1,460,356.00)**
† Warrant Articles *Partially* Funded fm Fund Balance			**7,610.00**
***** Moved to DPW BLDGS & GRNDS			
****** Moved to INSURANCE			

2015
TOWN MEETING
MINUTES

2015
TOWN MEETING

Town of Greenfield
State of New Hampshire

14 March 2015

Moderator Gilbert Bliss opened the polls at 10:00 A.M. and then led the Pledge of Allegiance. Supervisor of the Checklist Linda Dodge read the checklist with 1126 names.

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

Moderator Bliss declared the polls closed at 7:00 P.M. Results were tabulated and reported, and the meeting was to reconvene at 9:00 A.M. on Saturday, March 14, 2015.

Town Meeting reconvened as scheduled. Moderator Gilbert Bliss called the meeting to order at 9:06 A.M. and then led the Pledge of Allegiance. He then introduced the Board and read the house rules. Motion was made and seconded to accept the house rules as read. Motion passes.

OFFICER ELECTION RESULTS:

Selectman for three years: Debra Davidson received 131 votes, Stephen Atherton Jr received 144 votes. Therefore Stephen Atherton Jr is elected for the ensuing three years.

Fire Chief for two years: David Hall received 114 votes, Jim Morris received 13 write-in votes. Therefore David Hall is elected for the ensuing two years.

Town Clerk for three years: Edith "Dee" Sleeper received 251 votes. Therefore Edith "Dee" Sleeper is elected for the ensuing three years.

Trustee of Trust Funds for three years: Kenneth Paulsen received 243 votes. Therefore Kenneth Paulsen is elected for the ensuing three years.

Trustee of Trust Funds for two years: Vicki Norris received 238 votes. Therefore Vicki Norris is elected for the ensuing two years.

Trustee of Trust Funds for one year: Linda Nickerson received 243 votes. Therefore Linda Nickerson is elected for the ensuing year.

Library Trustee for three years: Jami Bascom received 253 votes. Therefore Jami Bascom is elected for the ensuing three years.

Cemetery Trustee for three years: Margaret Charig Bliss received 29 write-in votes. Therefore Margaret Charig Blliss is elected for the ensuing three years.

Planning Board Member for three years: Kenneth Paulsen received 235 votes. Therefore Kenneth Paulsen is elected for the ensuing three years.

Budget Committee Member for three years: Kevin Taylor received 218 votes, Myron Steere III received 212 votes. Therefore Kevin Taylor and Myron Steere III are elected for the ensuing three years.

Budget Committee Member for two years: Kenneth Paulsen received 211 votes, Norman Nickerson received 230 votes. Therefore Kenneth Paulsen and Norman Nickerson are elected for the ensuing two years.

Budget Committee Member for one year: Susan Moller received 238 votes. Therefore Susan Moller is elected for the ensuing year, and one seat remains vacant.

School Board Representative for three years: Myron Steere III received 237 votes. Therefore Myron Steere III is elected for the ensuing three years.

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

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."

Submitted By Petition.

YES = 220 NO = 55 Therefore the Amendment passes.

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.

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 **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.

Voice vote: Article passes.

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.

There was discussion about needing running water and bathroom facilities at the Recycling Center.

Motion was made to increase the amount to Ten Thousand Dollars ($10,000)

Voice vote: Amendment passes.

Motion was made to table the Amended Article. Voice vote: Motion passes.

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

Motion was made to amend the Article to increase the Building Repairs/Maintenance line item by Nine Thousand, Seven Hundred Dollars ($9,700).

Voice vote: Amendment passes.

There was discussion regarding the insurances being taken out of department budgets.

Voice vote: Amended Article passes.

Return to Article 5:

Motion was made to amend the Article to Three Hundred Dollars ($300).

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

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.

Voice vote: Article passes.

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).

Motion was made to amend the Article to add: "Applicants for this position will have a state approved certification of at least Fire Fighter One."

There was lengthy discussion regarding the necessity of the amendment's stipulation.

Voice vote: The Moderator declared the Amendment fails. There was a call for a hand vote.

YES = 31 NO = 52. Amendment fails.
There was lengthy discussion regarding the salary amount

Voice vote: Original Article passes.

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.

Voice vote: Article passes.

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

Voice vote: Article passes.

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.

Voice vote: Article passes.

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

Voice vote: Article passes.

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.

Voice vote: Article passes.

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
	829,540

There was discussion regarding the computer line items being taken out of department budgets and consolidated into the Operation Budget.

Motion was made to amend the Article by removing Two Thousand, Five Hundred Dollars ($2,500) from the Other General Government line item.

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

Motion was made to move Article 19 ahead of Article 15.

Voice vote: undeterminable

Hand count: YES = 23 NO = 19

Motion passes.

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.

Motion was made to amend the Article by reducing the amount to Seventy-Five Thousand, Six Hundred Fifty-Seven Dollars And Fifty Cents ($75,657.50)

Voice vote: Amendment passes.

Voice vote: Amended Article fails.

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.

Voice vote: Article passes.

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	29,702
Total HIGHWAY/DPW	440,771

Motion was made to add Fifteen Thousand Dollars to the Sealing & Tarring line item.

Voice vote: Amendment fails.

Voice vote: Original Article passes.

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 $0.63 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	1,800
Total LIBRARY	86,162

Motion was made to amend the article by adding One Thousand Five Hundred Dollars ($1500) to have a full energy audit of the library building.

After a brief discussion, the motion to amend was withdrawn.

Voice vote: Article passes.

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

Motion was made to amend the Article by adding Two Thousand, Five Hundred Dollars for computers.

Voice vote: Amendment passes.

Voice vote: Amended Article passes.

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

1) There was a question regarding the status of Driscoll Road being accepted as a Class V road. Town Administrator Aaron Patt stated that there are still a few steps to follow before that is complete.

2) There was a request for an update to the status of the cemetery fence. Cemetery Trustee Margaret Charig Bliss stated that the committee is still exploring options.

3) There was a question regarding the status of the Code Red system. Selectman Karen Day stated that they are looking at other systems that may be more cost efficient.

4) Michael Borden, Building Inspector and member of the Fire Department, stated that there is a project being worked on to match property cards with pictures of homes. Each fire truck would have this to aid in finding houses and dealing with the interior layout if needed.

5) At this time the newly elected Selectman, Stephen Atherton Jr, was introduced.

There being no other business to come before the Town, the meeting was adjourned at 1:22 P.M.

Respectfully submitted,

Edith P. Sleeper, Town Clerk

2015
FINANCIAL REPORTS

New Hampshire
Department of
Revenue Administration

2015
MS1

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) 230-5090
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: 08/24/2015

Revision Date: 08/24/2015

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

Karen A. Day, Chair — Municipal Official 1

Margaret Charig Bliss — Municipal Official 2

Stephen Atherton Jr. — Municipal Official 3

Municipal Official 4

Municipal Official 5

Municipal Official 6

☐ 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.

PREPARER'S INFORMATION

Aaron Patt — Preparer's Name

603-547-3442 — Phone Number

☐ 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.

greenfieldnhbos@myfairpoint.net — Email (optional)

New Hampshire
Department of
Revenue Administration

2015
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	10,727.35	$837,938
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)	2,236.3	$43,135,800
1-G	Commercial/Industrial Land (excluding Utility Land)	73.06	$1,553,900
1-H	Total of Taxable Land	13,131.11	$45,536,132
1-I	Tax Exempt and Non-Taxable Land	2,290.85	$13,934,300

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

		Number of Structures	Assessed Valuation
2-A	Residential		$81,484,300
2-B	Manufactured Housing as defined in RSA 674:31		$1,446,800
2-C	Commercial/Industrial (excluding Utility buildings)		$5,691,500
2-D	Discretionary Preservation Easements RSA 79-D		
2-E	Taxation of Farm Structures RSA 79-F		
2-F	Total of Taxable Buildings		$88,622,600
2-G	Tax Exempt and Non-Taxable Buildings		$8,071,400

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)		$137,292,432

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)			$136,861,032

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)		6	$240,000
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)				$255,000

Calculations

21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)	$136,606,032
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)	$133,472,332

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

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
PSNH DBA EVERSOURCE ENERGY	$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):	

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	61	$18,300
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		62	$19,000

*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**

Age	#	Amount Per Individual
65-74	1	$20,000
75-79		$40,000
80+		$60,000

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

Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	3	$60,000	$60,000
75-79			
80+	3	$180,000	$180,000
Total	6	$240,000	$240,000

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:

Property Reports

Current Use Reports - RSA 79-A

	Total Number of Acres Receiving Current Use	Assessed Valuation
Farm Land	836.1	$316,606
Forest Land	7,702.17	$432,708
Forest Land with Documented Stewardship	1,319.22	$73,925
Unproductive Land	19.5	$292
Wet Land	850.36	$14,407
Total	10,727.35	$837,938

Other Current Use Statistics	Total Number of Acres
Receiving 20% Rec. Adjustment	3,513.27
Removed from Current Use During Current Tax Year	14.2
Owners in Current Use	211
Parcels in Current Use	359

Land Use Change Tax

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)			$22,670
Conservation Allocation	Percentage	And/Or Dollar Amount	
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
Farm Land	10.3	$3,502
Forest Land	84.1	$4,992
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		
Total	94.4	$8,494

Other Conservation Restriction Assessment Statistics	Total Number of Acres
Receiving 20% Recreation Adjustment	69.9
Removed from Conservation During Current Tax Year	
	Total Number
Owners in Conservation	2
Parcels in Conservation	3

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)	

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

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

Map	Lot	Block	%	Description

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		

☐ Check if your municipality has entered into an agreement for a payment in lieu of taxes with a renewable generation facility pursuant to RSA 72:74

	Revenue	List Source(s) of Payment in Lieu of Taxes
Other from MS-4, acct. 3186	$167,227	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		
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		
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	$236,870	

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	Preparer's Last Name
Aaron	Patt

Aaron Patt Town Administrator — Preparer's Signature and Title

Aug 24, 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.

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

Assessor's Signature

Municipal Official's Signature

Municipal Official's Signature

Margaret Claire Bliss

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

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

Print — *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

New Hampshire
Department of
Revenue Administration

2015
MS-232-R

DRA Revised/Reviewed Appropriations
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.

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
0000-0000	Collective Bargaining		$0	$0	$0
4130-4139	Executive	14	$107,780	$0	$107,780
4140-4149	Election, Registration, and Vital Statistics	18	$26,250	$0	$26,250
4150-4151	Financial Administration	14	$45,377	$0	$45,377
4152	Revaluation of Property		$0	$0	$0
4153	Legal Expense	14	$15,000	$0	$15,000
4155-4159	Personnel Administration	14	$294,655	$0	$294,655
4191-4193	Planning and Zoning	14	$22,000	$0	$22,000
4194	General Government Buildings	14	$48,055	$0	$48,055
4195	Cemeteries	14	$17,215	$0	$17,215
4196	Insurance	14	$17,150	$0	$17,150
4197	Advertising and Regional Association	14	$3,435	$0	$3,435
4199	Other General Government	14	$50,970	$0	$50,970
Public Safety					
4210-4214	Police	12	$224,123	$0	$224,123
4215-4219	Ambulance	14	$32,957	$0	$32,957
4220-4229	Fire	09,10	$119,558	$0	$119,558
4240-4249	Building Inspection	14	$13,435	$0	$13,435
4290-4298	Emergency Management		$0	$0	$0
4299	Other (Including Communications)		$0	$0	$0
Airport/Aviation Center					
4301-4309	Airport Operations		$0	$0	$0
Highways and Streets					
4311	Administration	15,16	$555,771	$0	$555,771
4312	Highways and Streets		$0	$0	$0
4313	Bridges		$0	$0	$0
4316	Street Lighting	14	$7,150	$0	$7,150
4319	Other		$0	$0	$0
Sanitation					
4321	Administration	06	$107,385	$0	$107,385
4323	Solid Waste Collection		$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted	Change Amount	DRA Revised Appropriations
4324	Solid Waste Disposal	03,04	$8,750	$0	$8,750
4325	Solid Waste Cleanup		$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0
Water Distribution and Treatment					
4331	Administration		$0	$0	$0
4332	Water Services		$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0
Electric					
4351-4352	Administration and Generation		$0	$0	$0
4353	Purchase Costs		$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0
4359	Other Electric Costs		$0	$0	$0
Health					
4411	Administration		$0	$0	$0
4414	Pest Control		$0	$0	$0
4415-4419	Health Agencies, Hospitals, and Other	14	$2,825	$0	$2,825
Welfare					
4441-4442	Administration and Direct Assistance	14	$30,010	$0	$30,010
4444	Intergovernmental Welfare Payments		$0	$0	$0
4445-4449	Vendor Payments and Other		$0	$0	$0
Culture and Recreation					
4520-4529	Parks and Recreation	14	$17,905	$0	$17,905
4550-4559	Library	17	$86,162	$0	$86,162
4583	Patriotic Purposes	14	$1,400	$0	$1,400
4589	Other Culture and Recreation		$0	$0	$0
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	14	$3,950	$0	$3,950
4619	Other Conservation		$0	$0	$0
4631-4632	Redevelopment and Housing		$0	$0	$0
4651-4659	Economic Development		$0	$0	$0
Debt Service					
4711	Long Term Bonds and Notes - Principal	14	$65,000	$0	$65,000
4721	Long Term Bonds and Notes - Interest	14	$22,236	$0	$22,236
4723	Tax Anticipation Notes - Interest	14	$1,500	$0	$1,500
4790-4799	Other Debt Service	14	$7,035	$0	$7,035
Capital Outlay					
4901	Land		$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$0	$0	$0
4903	Buildings		$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0
Operating Transfers Out					
4912	To Special Revenue Fund		$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted	Change Amount	DRA Revised Appropriations
4914W	To Proprietary Fund - Water		$0	$0	$0
4915	To Capital Reserve Fund	02,05,07,11,13	$52,800	$0	$52,800
4916	To Expendable Trusts/Fiduciary Funds		$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0
4919	To Agency Funds		$0	$0	$0
Total Proposed Appropriations			**$2,007,839**	**$0**	**$2,007,839**

New Hampshire
Department of
Revenue Administration

2015
MS-434-R

Revised Estimated Revenues Adjusted
Greenfield
(RSA 21-J:34)

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.

Revenues

Account Code	Source of Revenue	Estimated Revenue	Change Amount	Revenue Estimates Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	$2,500	$0	$2,500
3180	Resident Tax	$0	$0	$0
3185	Yield Tax	$10,000	$0	$10,000
3186	Payment in Lieu of Taxes	$232,000	$4,870	$236,870
3187	Excavation Tax	$100	$0	$100
3189	Other Taxes	$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	$50,000	$0	$50,000
9991	Inventory Penalties	$0	$0	$0
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	$25	$0	$25
3220	Motor Vehicle Permit Fees	$230,450	$14,550	$245,000
3230	Building Permits	$8,000	$3,000	$11,000
3290	Other Licenses, Permits, and Fees	$5,465	$1,035	$6,500
3311-3319	From Federal Government	$0	$0	$0
State Sources				
3351	Shared Revenues	$0	$0	$0
3352	Meals and Rooms Tax Distribution	$82,000	$5,907	$87,907
3353	Highway Block Grant	$65,951	$4,865	$70,816
3354	Water Pollution Grant	$0	$2,236	$2,236
3355	Housing and Community Development	$0	$0	$0
3356	State and Federal Forest Land Reimbursement	$500	($73)	$427
3357	Flood Control Reimbursement	$0	$0	$0
3359	Other (Including Railroad Tax)	$13,300	$0	$13,300
3379	From Other Governments	$0	$0	$0
Charges for Services				
3401-3406	Income from Departments	$19,600	$7,400	$27,000
3409	Other Charges	$0	$0	$0
Miscellaneous Revenues				
3501	Sale of Municipal Property	$0	$0	$0
3502	Interest on Investments	$1,800	$0	$1,800

Account Code	Source of Revenue	Estimated Revenue	Change Amount	Revenue Estimates Adjusted
3503-3509	Other	$15,100	$0	$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)	$7,035	$0	$7,035
3914W	From Enterprise Funds: Water (Offset)	$0	$0	$0
3915	From Capital Reserve Funds	$0	$0	$0
3916	From Trust and Fiduciary Funds	$3,255	$0	$3,255
3917	From Conservation Funds	$0	$0	$0
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	$0	$0	$0
Subtotal of Revenues		**$747,081**	**$43,790**	**$790,871**

Revised Estimated Revenues Summary	Greenfield	Change Amount	State Adjusted
Subtotal of Revenues	$747,081	$43,790	$790,871
Unassigned Fund Balance (unreserved)	$0	$589,905	$589,905
Less Emergency Appropriations (RSA 32:11)	$0	$0	$0
Less Voted from Fund Balance	$0	$0	$0
Less Fund Balance to Reduce Taxes	$0	$0	$0
Fund Balance Retained	$0	$589,905	$589,905
Total Revenues and Credits	$747,081	$43,790	$790,871
Requested Overlay	$0	$0	$0

Assessment Overview	
Total Appropriations	$2,007,839
Total Revenues and Credits	$790,871
Net Assessment	**$1,216,968**

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3186	DRA Adjustment	14
3220	Municipality Adjustment	14
3230	Municipality Adjustment	14
3290	Municipality Adjustment	14
3352	State Revenue	14
3353	State Revenue	14
3354	State Revenue	
3356	State Revenue	14
3401-3406	Municipality Adjustment	14

BALANCE SHEET 2015

	Dec 31, 15
ASSETS	
Current Assets	
Checking/Savings	
People's Bank - Checking	1,560,648.53
Total Checking/Savings	1,560,648.53
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)
Due To/From Rec. Revolg Acct	3.86
Land Use Change Tax Receivable	45.00
LIENS RECEIVABLE	
Tax Liens 2009	3,832.23
Tax Liens 2010	4,989.09
Tax Liens 2011	12,262.56
Tax Liens 2012	34,293.90
Tax Liens 2013	62,619.79
Tax Liens 2014	80,818.05
Total LIENS RECEIVABLE	198,815.62
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 Receivables	(923.42)
Prop Taxes C Yr - Unassigned Cr	(3,621.95)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	250,272.96
Tax Deeded Property	58,534.30
Taxes Receivable	3,307.87
Timber Yield Taxes Receivable	54.64
Total Other Current Assets	489,677.66
Total Current Assets	2,053,999.49
TOTAL ASSETS	2,053,999.49

BALANCE SHEET 2015

	Dec 31, 15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	29,625.07
Total Accounts Payable	29,625.07
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	(204.70)
Retirement - Employees	(1,363.96)
Retirement - Police	281.63
PAYROLL LIABILITIES - Other	(56,897.67)
Total PAYROLL LIABILITIES	(2,474.74)
reserved for Special Purposes	81,864.04
Returned "Bad" Checks	(711.50)
Unreserved Fund Balance	(92,816.49)
Total Other Current Liabilities	1,789,832.47
Total Current Liabilities	1,819,457.54
Total Liabilities	1,819,457.54
Equity	
Fund Balance	91,769.37
Net Income	142,772.58
Total Equity	234,541.95
TOTAL LIABILITIES & EQUITY	2,053,999.49

CEMETERY CHECKING ACCOUNT REPORT 2015

Beginning Balance:	1/1/2015		1,156.55
Income:			
	Interest Income	1.79	
	corner stone deposits	600.00	
	burial fees	4,550.00	
	grave sales	1,400.00	
	fence donations	7,447.00	
	misc. donation	11.56	
Total Income:			14,010.35
Expense:			
	burial fees	(3,000.00)	
	corner stone payments	(400.00)	
	pmnt to general fund	(2,950.00)	
	fence const./materials	(6,551.60)	
Total Expense:			(12,901.60)
Available Cash:	12/31/2015		2,265.30

CONSERVATION SAVINGS REPORT 2015

Beginning Balance:	1/1/2015		45,398.75
Income:			
	Interest Income	40.86	
	Land **U**se **C**hange **T**ax Income	5,000.00	
Total Income:			5,040.86
Expense:			
	Sunset Lake Treatment	(500.00)	
	Wetlands Restoration/Trail Upgrades	(17,500.00)	
Total Expense:			(18,000.00)
Available Cash:	12/31/2015		32,439.61

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2015

As of December 31, 2015

General Fund Checking/Investment	
People's Bank - Checking	1,547,017.19
Total Checking/Investment	$ 1,547,017.19
Other Savings/Investment Accounts	
Conservation Savings Account	32,439.61
Forest Fire Fighters - CD	7,513.95
Oak Park Fund	3,134.42
Recreation Revolving Account	9,815.94
Total Other Savings/Investment	$ 52,903.92
Balance Forward Checking/Investment 01/01/15	
People's Bank - Checking	1,441,712.92
Total Checking/Investment	$ 1,441,712.92
Enterprise Funds	
Waste Water Facility	82,594.32
Total Enterprise Funds	$ 82,594.32

(Balances include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2015

Beginning Balance:	1/1/2015		2,456.94
Income:			
	Interest Income	2.48	
	Park Rental	675.00	
Total Income:			677.48
Expense:			
	Park Maintenance	-	
Total Expense:			-
Available Cash:	12/31/2015		3,134.42

OTHER INCOME/EXPENSES 2015

	Jan - Dec 15	Budget
Other Income/Expense		
Other Income		
PROPERTY TAXES		
Abatements - Town	(1,218.00)	
Abatements & Refunds-Taxes	(347.30)	
Current Property Taxes	1,111,926.08	
Total PROPERTY TAXES	1,110,360.78	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,125,336.77	
State Education Property Taxes	364,349.83	
Total TAXES-CON-VAL SCHOOL DISTRICT	2,489,686.60	
TAXES-COUNTY		
County Property Taxes	163,799.32	
Total TAXES-COUNTY	163,799.32	
WASTE WATER FACILITY - Income		
Due to/fm Waste Water Fund	8,383.39	
Total WASTE WATER FACILITY - Income	8,383.39	
Total Other Income	3,772,230.09	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,366,894.00	
Total CON-VAL SCHOOL DISTRICT	2,366,894.00	
COUNTY PAYMENT - 4931		
County Payment	183,744.00	
Total COUNTY PAYMENT - 4931	183,744.00	
ENCUMBERED FUNDS - 4934		
14 PB Master Plan	3,500.00	3,500.00
Total ENCUMBERED FUNDS - 4934	3,500.00	3,500.00
WASTE WATER FACILITY - Expense	1,348.39	
Total Other Expense	2,555,486.39	3,500.00
Net Other Income	1,216,743.70	(3,500.00)

RECREATION REVOLVING ACCOUNT 2015

Beginning Balance:	1/1/2015		4,208.84
Income:			
	Activities	8,803.60	
	Beach	169.95	
	Interest	8.21	
	Oak Park	1,900.00	
Total Income:			10,881.76
Expense:			
	Activities	(4,268.14)	
	Beach	(136.00)	
	Oak Park	(870.52)	
Total Expense:			(5,274.66)
Available Cash:	12/31/2015		9,815.94

		Net Profit/Loss	
Activities:			
	225th Anniv. Fundraising	3,815.00	
	Music on the Common	75.00	
	Country Line Dance	652.46	
	Yard Sales	(7.00)	
			4,535.46
Beach:			
	Concessions	78.95	
	Repair & Maint.	-	
	Swimming/Lifeguard Exp.	(45.00)	
			33.95
Oak Park:			
	Building R & M	-	
	Grounds Maintenance	-	
	Improvements	-	
	Little League	354.48	
	Rental Income	675.00	
			1,029.48
Other:			
	Interest Income		8.21
			5,607.10

New Hampshire
Department of
Revenue Administration

2015
MS-61

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: 2015

PREPARER'S INFORMATION

First Name	Last Name
Kathleen	Valliere

Street No.	Street Name	Phone Number
7	Sawmill Rd	547-2782

Email (optional)
greenfieldnhtaxes@myfairpoint.net

New Hampshire
Department of Revenue Administration

2015
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110		$219,476.78	$1,890.00	$251.00
Resident Taxes	3180				
Land Use Change Taxes	3120		$4,700.00		
Yield Taxes	3185				$54.64
Excavation Tax	3187				
Other Taxes	3189		$3,499.77		$499.97
Property Tax Credit Balance		($12,541.52)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	$3,765,412.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	$10,585.00		
Yield Taxes	3185	$7,268.08		
Excavation Tax	3187	$43.30		
Other Taxes	3189	$22,000.04		

Add Line

Overpayment Refunds	Account	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				

Add Line

Interest and Penalties on Delinquent Taxes	3190	$1,983.54	$17,987.78	$50.00	
Interest and Penalties on Resident Taxes	3190				
Total Debits		$3,794,750.44	$245,664.33	$1,940.00	$805.61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$3,508,237.49	$138,735.84	$1,890.00	
Resident Taxes				
Land Use Change Taxes	$10,540.00			
Yield Taxes	$7,268.08			
Interest (Include Lien Conversion)	$1,894.56	$16,525.29	$50.00	
Penalties	$88.98	$1,462.49		
Excavation Tax	$43.30			
Other Taxes	$16,736.10	$1,499.89		
Conversion to Lien (Principal Only)		$84,542.74		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$975.00	$243.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	$428.54			
-				
Add Line				
Current Levy Deeded	$1,327.54	$2,655.08		$214.27

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$250,272.96			$251.00
Resident Taxes				
Land Use Change Taxes	$45.00			
Yield Taxes				$54.64
Excavation Tax				
Other Taxes	$4,406.86			$285.70
Property Tax Credit Balance	($7,513.97)			
Other Tax or Charges Credit Balance				
Total Credits	$3,794,750.44	$245,664.33	$1,940.00	$805.61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			$90,779.40	$127,308.97
Liens Executed During Fiscal Year		$94,637.82		
Interest & Costs Collected (After Lien Execution)		$680.51	$5,297.53	$24,631.05
-				
Add Line				
Total Debits		$95,318.33	$96,076.93	$151,940.02

Summary of Credits

	Last Year's Levy	Prior Levies 2014	2013	2012
Redemptions		$13,819.77	$24,926.80	$67,828.40
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		$680.51	$5,297.53	$24,631.05
-				
Add Line				
Abatements of Unredeemed Liens				$38.00
Liens Deeded to Municipality			$3,232.81	$4,064.79
Unredeemed Liens Balance - End of Year #1110		$80,818.05	$62,619.79	$55,377.78
Total Credits		$95,318.33	$96,076.93	$151,940.02

GREENFIELD (185)

1. CERTIFY THIS FORM

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

Preparer's First Name	Preparer's Last Name	Date
Kathleen	Valliere	Jan 11, 2016

2. SAVE AND EMAIL THIS FORM

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

- *Michelle Clark: michelle.clark@dra.nh.gov*
- *Jamie Dow: jamie.dow@dra.nh.gov*
- *Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov*
- *Stephanie Derosier: stephanie.derosier@dra.nh.gov*

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

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

Kathleen Valliere, Tax Collector

Preparer's Signature and Title

TAX LIENS REPORT 2015

As of December 31, 2015

TAXPAYER	2014	2013	2012	2011	2010	2009
ALLARD, DEREK	4,242.79	4,149.15	3,807.19			
ATHERTON, TAMMELDA	3,171.95					
ATHERTON, TAMMELDA	865.18	1,649.69				
ATHERTON, TAMMELDA	846.43	1,595.57				
AUDETTE, MATTHEW	7,123.28					
BLISS, CYNTHIA	142.90					
BRODEUR, DENNIS	3,139.41	3,154.15				
CHAMBERLAIN, PETER	3,542.31	2,336.86				
COREY, ERNEST	2,945.45	3,438.16	3,155.34		15.58	
COUNTRY COMFORT	1,247.42					
DAVY, TRACY	3,673.45	1,579.09				
DICHARD, ANTHONY	3,387.45	3,714.54				
GAGNON, JEREMY	729.28	2,385.73				
GRIFFING, RICHARD	3,133.05	109.78				
HARWOOD, MATTHEW	1,787.04	2,633.91	1,988.20	920.58		
HARWOOD, MATTHEW	1,454.98	2,161.28	359.24			
HILL, LARRY	1,323.31					
HUGHES, HELAINE	636.29					
KAPLAN, ROBERT	2,717.68					
LAHEY, DENISE L TRUSTEE	112.08					
MOORE, BART	3,807.95	2,964.71				
PARKER, RICHARD	7,302.52	7,940.46	3,596.31			
PROCTOR, ALYSSUM I.	4,295.82	3,874.94		3,351.77	3,367.40	3,328.98
PROCTOR, ALYSSUM I.	357.77	415.19	3,556.06			
PROCTOR-JR, SAMUEL	278.93	278.73				
ROBBINS-SR., WILLIAM	3,611.60	4,080.84	2,403.37			
RUBBICCO, SUSAN	4,796.20	4,899.18	4,439.37	4,180.72	1,606.11	
RUSSELL, GARY	1,492.89					
SWEET, RICHARD	3,619.19	4,407.09	4,043.02	3,809.49		
TOUCHTTE, RAYMOND	3,121.61	3,244.12	2,531.20			
VANDYKE, ROBERT B		37.07				
WATERHOUSE, MARYANN	680.26					
WHITNEY, DIANNA	1,204.88	1,569.55				
ZUKOWSKI, WALTER	26.54					
ABATEMENT NEEDED			4,414.60			503.25
TOTALS:	$ 80,817.89	$ 62,319.79	$ 34,293.90	$ 12,262.56	$ 4,989.09	$ 3,832.23

Note: Report does not include interest due.

Payments made after 12/31/15 are not shown.

New Hampshire
Department of
Revenue
Administration

2015
$27.76

Tax Rate Breakdown
Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	$1,125,725	$136,606,032	**$8.23**
County	$183,744	$136,606,032	**$1.35**
Local Education	$2,144,167	$136,606,032	**$15.70**
State Education	$330,776	$133,472,332	**$2.48**
Total	**$3,784,412**		**$27.76**

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	$3,784,412
War Service Credits	($19,000)
Village District Tax Effort	$0
Total Property Tax Commitment	$3,765,412

10/22/2015

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	$2,007,839	
Net Revenues (Not Including Fund Balance)		($790,871)
Fund Balance Voted Surplus		$0
Fund Balance to Reduce Taxes		($136,606)
War Service Credits	$19,000	
Special Adjustment	$0	
Actual Overlay Used	$26,363	
Net Required Local Tax Effort	**$1,125,725**	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	$183,744	
Net Required County Tax Effort	**$183,744**	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	$0	
Net Cooperative School Appropriations	$3,329,358	
Net Education Grant		($854,415)
Locally Retained State Education Tax		($330,776)
Net Required Local Education Tax Effort	**$2,144,167**	
State Education Tax	$330,776	
State Education Tax Not Retained	$0	
Net Required State Education Tax Effort	**$330,776**	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	$136,606,032	$136,117,692
Total Assessment Valuation without Utilities	$133,472,332	$132,983,992

Village (MS-1V)

Description	Current Year

Greenfield

Tax Commitment Verification

2015 Tax Commitment Verification - RSA 76:10 II	
Description	Amount
Total Property Tax Commitment	$3,765,412
1/2% Amount	$18,827
Acceptable High	$3,784,239
Acceptable Low	$3,746,585

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

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

Under penalties of perjury, I verify the amount above was the 2015 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	**Date:**

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Greenfield	Total Tax Rate	Semi-Annual Tax Rate
Total 2015 Tax Rate	$27.76	$13.88

Associated Villages

Fund Balance Retention

Enterprise Funds	**$7,035**
General Fund Operating Expenses	**$4,659,491**
Final Overlay	**$26,363**

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "…general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund.*
[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance.*

2015 Fund Balance Retention Guidelines: Greenfield

Description	Amount
Current Amount Retained (9.73%)	**$453,299**
17% Retained *(Maximum Recommended)*	$792,113
10% Retained	$465,949
8% Retained	$372,759
5% Retained *(Minimum Recommended)*	$232,975

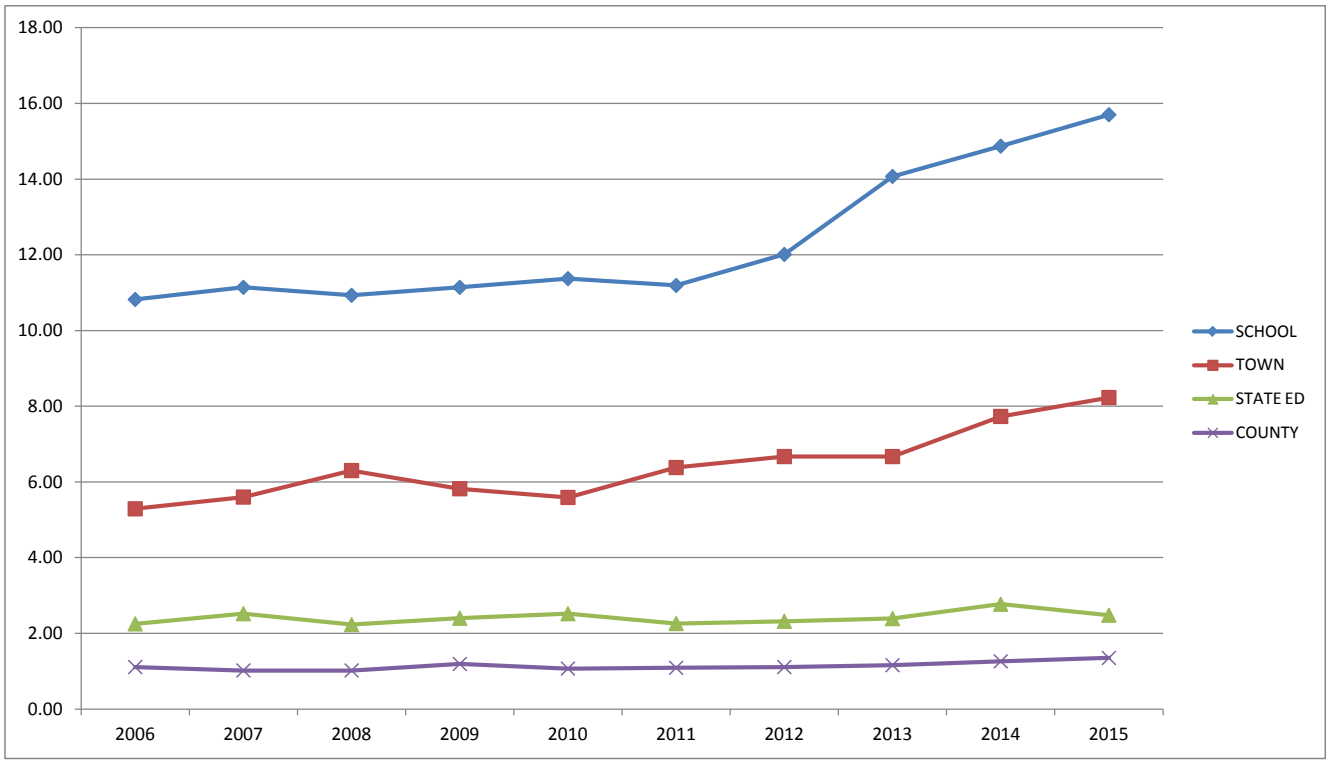
2015 RSA 198:4-b II School Fund Balance Retention Guidelines: Greenfield

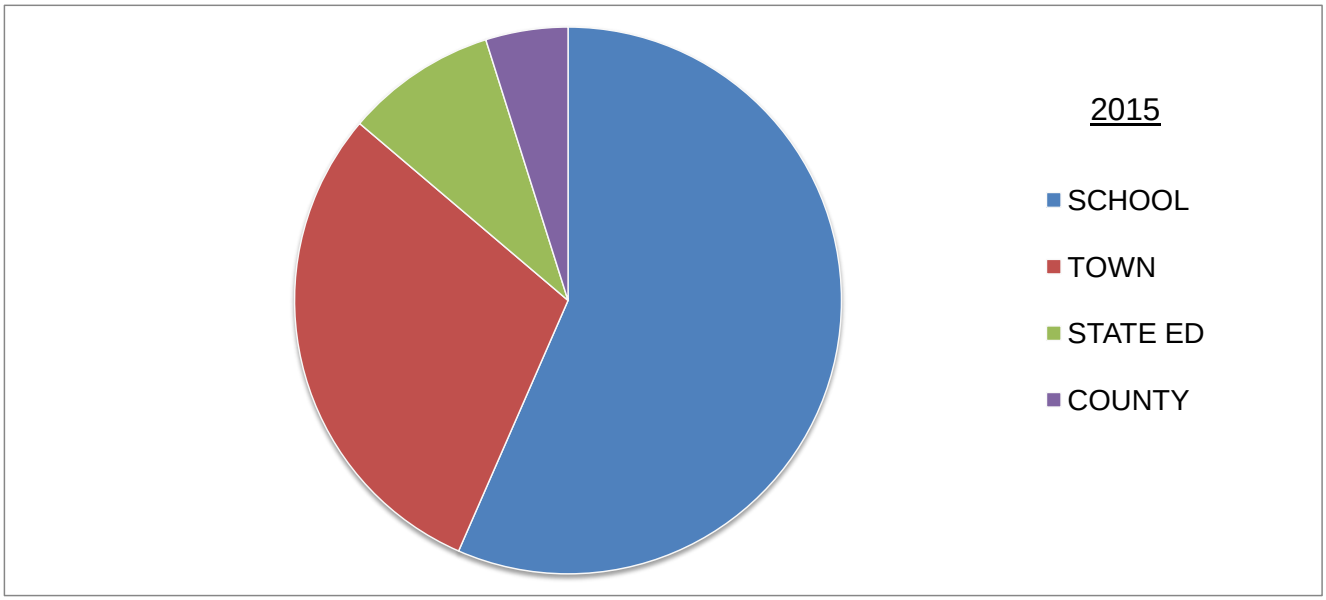
If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed,in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	$0	$0
ConVal Regional School District	$40,033,163	$1,000,829

TAX RATE COMPARISON CHART

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
SCHOOL	10.82	11.14	10.93	11.14	11.37	11.19	12.01	14.07	14.87	15.70
TOWN	5.29	5.60	6.30	5.82	5.59	6.38	6.67	6.67	7.73	8.23
STATE ED	2.25	2.52	2.23	2.40	2.52	2.26	2.32	2.39	2.77	2.48
COUNTY	1.11	1.02	1.02	1.19	1.07	1.09	1.11	1.16	1.26	1.35
TOTAL:	**$19.47**	**$20.28**	**$20.48**	**$20.55**	**$20.55**	**$20.92**	**$22.11**	**$24.29**	**$26.63**	**$27.76**





TOWN CLERK REPORT 2015

Dog License Fees	817.50
Dog License Fines	82.00
Marriage License Fees	235.00
Motor Vehicle Permit Fees	281,255.48
Motor Vehicle Decals & Plates	5,487.50
Motor Vehicle Titles	788.00
UCC Filing Fees	180.00
Vital Record ~ Certified Copies	400.00
Wet Land Filing Fees	-0-
Other Fees	300.00
Total Collected and Transmitted:	$289,545.48

Edith P Sleeper, Town Clerk

TOWN PROPERTY LIST 2015

LOT	LOCATION	AREA	LAND	BUILDING	TOTAL
R2-19	27/29 DPW Dr - DPW & 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, 2015

TREASURER'S REPORT

Summary of All Accounts
Year End December 31, 2015

General Fund

General Fund Checking Account		$ 1,626,511.00
Cash Balance-December 31, 2015		**$ 1,626,511.30**

Enterprise Fund

Waste Water Facility Account		$ 84,319.32

Savings Accounts:

Conservation Commission		$ 32,439.61
Forest Fire Fighters Savings		$ 7,513.95
Oak Park Savings Account		$ 3,134.42
Rec. Department Revolving Account		$ 9,815.94
Total Savings Balance -December 31, 2015		**$ 52,903.92**

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH

Year Ending 12/31/2015

							PRINCIPAL						INCOME		
Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance Year End		Balance Beginning of Year	Income During Year	Expended During the Year	Balance End of Year	TOTAL Principal & Income
	Common Funds														
	Cemetery Maintenance														
varied	Cemetery 1	Cemetery Maint.	Com. TF	25	57011.24	0	0.00	0.00	57011.24		171.28	169.53	253.67	87.14	57098.38
"	Cemetery 2	Cemetery Maint.	Com. TF	22.12	50446.00	0	0.00	0.00	50446.00		151.55	149.86	224.46	76.95	50522.95
"	Cemetery 3	Cemetery Maint.	Com. TF	2.55	5812.93	0	0.00	0.00	5812.93		17.46	16.95	25.87	8.54	5821.47
	Total Cemetery Maint.				113270.17	0	0.00	0.00	113270.17		340.29	336.34	504.00	172.63	113442.80
	Library Funds														
varied	Various Library	Library	Com. TF	1.77	4043.32	0	0.00	0.00	4043.32		1.10	12.21	6.99	6.32	4049.64
1925	Emma E. Gibson	Library	Com. TF	4.38	10000.00	0	0.00	0.00	10000.00		2.71	29.84	17.28	15.27	10015.27
1978	E. Linwood Davis	Library	Com. TF	1.45	3300.00	0	0.00	0.00	3300.00		0.90	9.50	5.70	4.70	3304.70
2008	Library Savings Acct	Library Savings	Com. TF	0	47.35	0	-33.66	0.00	13.69		7.06	0.00	0.03	7.03	20.72
	Total Library Funds				17390.67	0	-33.66	0.00	17357.01		11.77	51.55	30.00	33.32	17390.33
	Miscellaneous														
1960	McCanna Fund	Worthy Residents	Com. TF	1.6	3650.38	0	0.00	0.00	3650.38		10.28	10.85	15.00	6.13	3656.51
1982	Doris E. Belcher	Student Tuition	Com. TF	25.35	57825.89	0	0.00	0.00	57825.89		15.69	172.24	147.75	40.18	57866.07
1982	Doris E. Belcher	Student Tuition	Com. TF	10.96	25000.00	0	0.00	0.00	25000.00		6.78	74.59	63.88	17.49	25017.49
2008	Belcher Checking Fund	Belcher Checking	Com. TF	0	59.52	0	84.48	0.00	144.00		0.28	0.00	0.37	-0.09	143.91
1982	Ralph T. Sayles	Sportsman's Area	Com. TF	4.82	10990.38	0	0.00	0.00	10990.38		88.28	32.55	0.00	120.83	11111.21
	Total Miscellaneous				97526.17	0	84.48	0.00	97610.65		121.31	290.23	227.00	184.54	97795.19
	Total Common Funds			100	228187.01	0	50.82	0.00	228237.83		473.37	678.12	761.00	390.49	228628.32
	Capital Reserve Funds														
2009	Fire Rescue Apparatus	Fire Dept. Equipment	Com. CRF	69.6	108176.15	20000	0.00	0.00	128176.15		977.58	1342.63		2320.21	130496.36
2008	Town Office Bldg Energy Eff	Enery Efficiency	Com. CRF	0.65	1011.13	0	0.00	0.00	1011.13		15.80	13.50		29.30	1040.43
2009	Highway Equipment	Highway Dept. Equip	Com. CRF	13.11	20369.86	0	0.00	0.00	20369.86		173.50	252.71		426.21	20796.07
2009	Library Roof Repairs	Library Roof Repairs	Com. CRF	0.07	108.74	0	0.00	0.00	108.74		0.93	0.00		0.93	109.67
2009	Police Vehicle	Police Dept Vehicle	Com. CRF	6.55	10184.93	0	0.00	0.00	10184.93		86.75	127.32		214.07	10399.00
2009	Town Building Maintenance	Town Bldg Maint	Com. CRF	6.43	10000.00	15000	0.00	0.00	25000.00		136.36	123.46		259.82	25259.82
2013	Town Bldg. Energy Eff.	Town Bldg Energy Eff.	Com. CRF	3.26	5060.47	0	0.00	0.00	5060.47		18.13	63.65		81.78	5142.25
2013	Assesment Capital Reserv	Assesment Fund	Com. CRF	0.33	503.74	10000	0.00	0.00	10503.74		54.52	5.79		60.31	10564.05
2015	Non-Apparatus Fire Dept.	Non-Apparatus FD	Com. CRF	0	0.00	7500	0.00	0.00	7500.00		0.00	0.00		0.00	7500.00
2015	Recycling Ctr Facilities	Recycling Fac.& Equip	Com. CRF	0	0.00	300	0.00	0.00	300.00		0.00	0.00		0.00	300.00
	Total Capital Reserve Funds			100	155415.02	52800	0.00	0.00	208215.02		1463.57	1929.06	0.00	3392.63	211607.65
	Grand Total of Funds Held				383602.03	52800	50.82	0.00	436452.85		1936.94	2607.18	761.00	3783.12	440235.97

Sumitted by Trustees:

Vicki Norris

Linda Nickerson

Kenneth Paulsen

WASTE WATER FACILITY

INCOME/EXPENSE REPORT 2015

Beginning Balance:	1/1/2015		88,568.39
Income:			
	Grant - WW SAG	2,236.00	
	Interest Income	182.52	
	Interest User Fees	461.43	
	Unassigned Credit	7.47	
	User Fees Payments	20,871.21	
Total Income:			23,758.63
Expense:			
	Bank Fees	-	
	Bond Payments	(5,000.00)	
	Contract Services	(2,900.00)	
	Groundskeeper	(709.45)	
	Insurance P/L	(596.00)	
	Interest on Debt	(2,853.76)	
	Postage	(42.94)	
	Repairs & Maint.	(5,140.41)	
	RD Loan	(7,035.00)	
	Sanitation	(3,200.00)	
	Transfer to GF	-	
	Utilities	(2,255.14)	
Total Expense:			(29,732.70)
Available Cash:	12/31/2015		82,594.32
Accounts Receivable:			
	Prior Year Balance Due	3,984.88	
	Sewer Warrants 2015	22,000.04	
	Abatements	(428.54)	
	Receipts	(20,871.21)	
	Unassigned Credit	(21.77)	
	Total Amount Due		4,663.40

2015
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, past and present, that have made Greenfield a great place to live.

Here is what we have come up with!

Wednesday, June 15, 2016: We will gather at the Meeting House at 6pm. This day marks Greenfield's actual Anniversary date. We are planning to hold this both inside and outside, weather permitting, of course. We'll have music, cake, the reading of the proclamation and we will ring the bell at the Meeting House 225 times! Please mark your calendar and plan to join us to celebrate your town's Anniversary!

Saturday, June 25, 2016 PARADE: The day will begin with a parade! Line up for the parade will be at 9am on the corner of East Road and Forest Road at the Atherton's residence. The parade will begin at 10am and end at Oak Park. We have scheduled the Conval Marching Band, The Nelson Town Band and the American Legion Band, as well as the NH Cavalry.

OAK PARK FESTIVITIES: At Oak Park, you can enjoy visiting many historical exhibits created by The Greenfield Historical Society and residents. Entertainment for young and old, games, a variety of food vendors, craft vendors, agricultural exhibits, farmers market, animal petting area, colonial village store fronts, NH Cavalry encampment and much more.

Saturday, July 9, 2016 FIRE WORKS: Yes, that's right! Fire works! Sponsored by an independent resident and held at the Seigars residence on Pine Ridge Road. Bring your lawn chairs and get ready for an awesome show!

Participants Needed: We invite all Greenfield residents, businesses, town groups and committees to help us make this anniversary celebration possible! We need parade participants, so think of float ideas or dress up and walk in the parade, drive and old car, tractor, horse and buggy! You may want to set up a tent and table, at Oak Park, highlighting your business or group. This is an excellent opportunity for you, the businesses, group and committees, to meet more residents of Greenfield and for the residents to meet you! Show and sell your products and let people know what you do. They may even want to join your group or committee!

Fundraising: We have held a number of fundraising events in order to make this celebration possible! We want to thank all the businesses who have contributed to each fundraising event as well as those who have attended. If you would like to make a donation towards this event, please make your check payable to the *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, ie: trash, parking, setup, cleanup etc., we would greatly appreciate that. Please contact Dorene Adams at 547-2706 or email: Greenfield225anniversary@gmail.com. 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, Adele Hale, Katherine Heck, Bob & Maureen Caron, Carele Mayer

BOARD OF CEMETERY TRUSTEES

The village has a new look this year thanks to the culmination of the project to replace the broken-down fence at the Meetinghouse Cemetery. The new granite-and-chain design was first suggested by Lenny Weeks and brought to life largely through a generous donation by Gene and Gwynne Mitchell. The Mitchells' willingness to see the project completed was the culmination of more than two years of effort by trustees to seeking funding for something to replace a wooden fence that was disintegrating faster than efforts to keep it together.

After years of sporadic fresh paint, mostly applied by county inmates, several solutions were examined. A proposal to replace it with a synthetic replica was deemed too costly by Town Meeting and there were also doubts as to its longevity. A wood replacement would have been twice as expensive. By using unspent cemetery funds at the end of two consecutive years, granite posts were purchased and saved. Fundraising had been limited to a collection bucket at the store and donations solicited through the media.

During the summer, an appeal was made to Greenfield businesses and other companies that deal with town cemeteries. It was at this point that the Mitchells stepped forward with their offer. Other businesses also made generous donations, the second and third-largest being from New England Forest Products and McGrath Lumber.

In addition, vendors were solicited to determine the most cost-effective route for materials and even when that price was offered, they were asked to discount further and each of them responded. The work could not have been accomplished without cut-rate efforts from Peterborough Marble and Granite, a company that already services our local cemeteries and Mike Borden's CMR Construction.

A special thanks goes to Mike, who was involved in construction of the original fence, and also worked with trustees over time to develop a suitable replacement. His bid to sink the posts was half that of the largest fence installer in the region. John Kaufhold of Peterborough Marble and Granite also went well beyond what we could hope and expect.

This spring will see completion of the project in the form of a gate on the Sawmill Road side, fashioned from the synthetic wood sample, along with a granite cemetery sign, salvaged from a broken piece of the original fence.

Thanks again to Gene, Gwynne and all the contributors, large and small.

At Greenvale, we had 12 burials, seven of which were cremations and sold three new lots, bringing nearly $3000 to town coffers. Sexton Merrill Villmore continues to improve the grounds at Greenvale and has plans for new greenery to go with the new fence in the village. Carl Young of Plowshare farm once again did the most to keep Greenvale cleaned up and Jeremy Gagnon's ongoing ground maintenance completes the picture.

Our new cemetery fence is the most visible public improvement in the village since the bond projects and will help enhance surroundings this year as we celebrate the town's 225th Anniversary.

Sincerely,

Gil Bliss, Chairman
Margaret Charig Bliss
Lee LeBlanc

Above photo caption: Cemetery trustees pose with the first new granite post sunk as part of the new Meetinghouse Cemetery fence.

BUILDING INSPECTOR/CODE OFFICER REPORT 2015

The housing market has made a jump this year and all over the region new homes are on the increase. Last year 1 new home was built in town, this year six new homes have started and two of the six have been completed. We have 2 large solar arrays being constructed which seem to be a trend today with large tax credits offered and technology making the process more affordable to more people. In some cases you can have a system installed for the average cost of your electric bill for a twenty year period and then ride the wave for an additional ten years with the average life expectancy for most installs at 30 years.

Energy conservation is on more people's minds and the cost of electricity continues to rise although at the time of this writing we are seeing fuel prices on the drop while the cost of wood heat is on the rise. Wood used for cordwood is now being processed into chips for Biomass heating at an alarming rate since the loggers are set up to chip anyway it's more cost effective for them to chip the hardwood and sell it in that form. Meanwhile dry wood for heating runs at about $350.00 per cord at this time.

Most contractors are building lightweight construction homes these days with all of the engineered lumber we are now manufacturing and the furniture we fill our houses with is made of soft wood and polyurethane foam cushions. This tends to be problematic from a fire standpoint since we fill our home with fuel based furniture and since fire doubles every 30 seconds I must be careful not to miss fire stopping in my inspections. The homes are much tighter which eliminates oxygen, that's good from a fire stand point but not as good from a health standpoint. There is much to pay attention to in modern construction and it requires constant education and training and to be an educator to which I am committed.

The following is a summary of Building Permits issued in 2015:

Additions	1	Mechanical	3
Barns/Sheds/Garages	7	New Homes	6
Decks	2	Plumbing	10
Demolition	1	Porches	2
Electrical	20	Renovations	11
Gas/Propane	13	Solar Arrays	2
Generators	1		

Respectfully Submitted,

Michael Borden, Code Enforcement

CONSERVATION COMMISSION REPORT FOR 2015

Highlights for 2015 included another successful Roadside Roundup held on April 25, bringing in 1.2 tons of trash. This event relies on a large number of volunteers and the Greenfield Conservation Commission would like to thank everyone who participated, including the GIVers, town staff, the Boy Scouts and their troop leader Mike Borden, Adele Hale. Many residents in town collected nearly 200 bags of trash and were rewarded with a ham and bean dinner hosted by the Greenfield Woman's Club. This year we offered cash prizes to children who brought in the most bags of trash. We had 6 children and their families participate, hauling a grand total of 53 bags of trash. Amazing job! We were mightily impressed by the hard work of these young people. We were able to give away 13 prizes donated by local merchants. Thank you all who made the 2015 Roadside Roundup a big success!

The Commission has also gotten more involved in the eradication of invasive species. We joined together with the Crotched Mountain Rehabilitation Center and the home owners on Sunset Lake to finance the removal of phragmites, an invasive aquatic plant. Like other invasive, phragmites outcompetes native vegetation and diminishes local biodiversity. This dense vegetation will block light to other plants and the area quickly turns into a monoculture.

Our other project for the year was our participation in the development of a wetlands restoration plan on the easement held by the Wetlands Reserve Program (WRP) on Old Bennington Road. We had pledged financial support for this restoration in 2010 and the Natural Resources Conservation Services (NRCS) drew up plans in 2015. The Commission reviewed and commented on the draft plans and voted to accept the final plans this year. We reserved a portion of our financial support for the eradication of buckthorn on the easement. This plant species grows quickly and out-completes native plants for nutrients, light, and moisture. It also degrades wildlife by offering low-nutrient berries.

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

Neal Brown

Karen Day

Conrad Dumas

Candi Fowler

Carol Irvin, Chairman

Janet Renaud, alternate

DPW BUILDINGS & GROUNDS DIVISION REPORT

It has been very rewarding for me overseeing the DPW Building and Grounds Division. As I continue building this department from the ground up through establishing record keeping and procedures. The amount of hands on work has been largely carpentry, snow clearing and maintenance at 9 locations in town, including the Waste Water Facility. The job duty also called for maintenance of two town beaches and one town park. I oversee the septic systems at all buildings. Also, the furnace inspections annually, as well as fire alarm systems, security systems, fire extinguisher inspections and generators to name a few.

In the short existence of this department many projects have been completed, with many more to go. Just to name a few completed projects:

- Oak Park Bandstand rehab
- Rehab exterior of the pavilion.
- Rehab 20 picnic tables.
- Rehab baseball dugouts.
- Sunset Lake Beach maintenance.
- Zephyr Lake Beach maintenance.
- Town Office repaired foundation in back of building.
- Cemetery fence removal.
- Worked with Roads Division on Gould Hill Road project.
- Worked with Roads Division installing plows on trucks.
- Worked with Roads Division on installing the new septic system at the Recycling Center.
- Installed new front door for Recycling Center.
- Repaired around garage door for Recycling Center.
- Structural replacement of header for Recycling Center.
- Installed new wiring for additional equipment at Recycling Center.

I am on call 24/7 for any emergency that may arise, snow storms, building alarms or other issues that occur. My job duties also require backing up the Roads Division in the event of sickness, vacation or special projects. I have my CDL Class A license to assist the Roads Division whenever needed for plowing, as well as back-hoe certified. I am also, DES certified to run the Recycling Center when required by the absence of the supervisor.

My success stories are very long however we still have a long way to go.

"If you find a path with no obstacles it probably doesn't lead anywhere"
- Frank A Clark

Sincerely, DPW Building and Grounds Division, Patrick Greene, Manager

DPW ROADS DIVISION

Happy New Year, from the Greenfield DPW Roads Division. With 2015 in the rear view mirror, we are already planning our 2016 projects. In 2015 as many may already know we have had some major changes within the department. The board has moved forward and split the department into two divisions, the roads division and the buildings and grounds division. With doing so they hired a DPW Roads Division Manager, Neal Beauregard and also a Buildings and Grounds Manager, Patrick Greene. This change has helped the roads division concentrate on just the town roads without taking time out to repair or maintain the town buildings, sidewalks, and walkways. We do however work together with the buildings and grounds division to assist in any ways possible.

With that said in 2015 we were not able to do the Russell Station Road project as originally planned due to some permitting delays, so we took the towns 10 year road plan into consideration and made the decision to grind, install new drainage and pave Gould Hill Road and Longwood Drive. The permitting for Russell Station Road is now complete and we are waiting for the finishing touches to be made on the engineering so we can hopefully move forward with that project in 2016. We would like to keep planning ahead and getting all the permitting done for the proposed projects one year in advance, to prohibit such delays in the future. As many might have noticed we also did some paving at the Recycle Center to help with erosion issues on the hill at the entrance. I would like to continue that paving every year if money allows until DPW Drive is complete.

In 2015 we also spent approximately $19,000 in gravel which was added to Muzzy Hill Road and Francestown Road in areas where there was little to no suitable gravel to properly maintain the road. I would like to continue to do this every year on our gravel roads and eventually have them all finished with a suitable amount of gravel which will cut down on the amounts of grading and also dust and assist with proper drainage to reduce the risk of wash-outs during heavy rain event.

We look forward to working with you all again this year and we thank you for your continued support!

The Greenfield DPW Division of Roads

Neal Beauregard, Manager

FIRE DEPARTMENT ANNUAL REPORT 2015

2015 has been a very busy year for us; the rebirth of the department is going well, and our call numbers are way up. It was our busiest year yet with 349 total calls, a 49% increase over the previous year. There were 229 medical calls (66%) and 78 fire calls (23%). In addition there were 21 motor vehicle accidents which are both fire and medical; and 19 mutual aid calls to neighboring towns which are fire calls. As I have said many times, we are very proud that we responded to every single call in town all year, a far cry from what was happening a year and a half ago. We were unable to respond to our neighbors 3 times out of the 19 calls for mutual aid. This happens to all departments… on one occasion we were already out on a call of our own. The other two were toned out in the middle of a weekday when we, like all towns, are short handed and can't always staff an engine. What's important is that we are no longer relying on our neighbors to cover our calls; that problem has been eradicated. There has been a lot of speculation as to how often we go to the Crotchet Mountain Rehabilitation Center… the answer was 143 times in 2015 or 41% of our total calls. They are indeed our biggest customer but do not as some have suggested represent the "bulk" of our calls.

2015 sadly marked the retirement of several long standing members: Linda Dodge 30 plus years, Jim Murphy 15 years, Al Burtt 15 years and Jim Morris 7 years. We thank all of these fine people for their long dedicated years of service. However, we were able to recruit 18 new members, the single largest influx of new members in anyone's memory. We are now close to a full roster with 26 active members.

In an attempt to get in step with the times, we now require all of our officers to have medical training. Although not a requirement for the other members, they have all stepped up as well and have completed or are in the process of completing their medical training. With 2/3 of our calls today being medical (which is the same nationwide), and baby boomers retiring to the tune of 10,000 a day, we are surely going to be doing ever increasing numbers of medical calls.

We have gotten our mandatory reporting requirements to the State back on track. We are fully compliant for 2015 and off the State Fire Marshal's most wanted list. This also now makes us eligible for federal grant money which we haven't been since 2009. New member and experienced grant writer Doug Batty has been putting in long hours on several grants including one for a brand new $400,000 tanker truck. We will get the thumbs up or down later this year.

With the help of the Selectboard, we put gap insurance in place for the members. Without this insurance, a firefighter hurt on the job and out on disability would have only received 60% of his/her regular job's pay, and that's just not right. This insurance makes up the difference so that a member doesn't lose income as a direct consequence of volunteering for their town.

We have made big strides towards transparency. Our meeting minutes are now published on the Town website and Selectboard members are often guests at our meetings. We also have put an article in every issue of the Spirit to keep the town's people informed.

The Greenfield Firefighters Association, our nonprofit group, has been extremely busy as well. This tireless group of women has been busily fundraising and assisting us with our projects. Using the funds they raised and department member labor, we split the cost of our new locker

room with them saving the taxpayers thousands. We have been frugal elsewhere as well. The “new to us” used ladder truck saved the Town several hundred thousand dollars and doubled the amount of water on our second engine that it is replacing. All of our airpack bottles are going to expire in a couple of years and must be replaced. I have just negotiated a deal with a neighboring department to purchase their 3 year old bottles that they are in the process of replacing with larger capacity bottles. Their bottles still have 12 years left until expiration. We will buy their bottles for $6,000 instead of $24,000… a 75% savings!

We are doing everything we can, to make this department the best it can be, in financially difficult times. As always we thank you, the good town’s people of Greenfield, for your support. We look forward to continued progress and improvements in this new year.

Thank you,

David Hall, Fire Chief

HUMAN SERVICES ANNUAL REPORT

In the Year 2015 the Welfare Department was able to maintain 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 the necessary supports to these qualified families in their time of need. Issues related to homelessness, unemployment, family separations, underemployment and job layoffs continued to be contributing factors relating to the hardships these families have had to endure throughout this past year. As in previous years the Welfare Department and Select Board have responded to these needs in a timely and supportive manner. I would like to extend my appreciation and gratitude to the Board for their continued guidance and support in order to ensure each need was met in a timely and fiscally responsible way. The town provided support and assistance to approximately twenty-five families/individuals throughout the year and were able to assist five homeless families/individuals in securing new and stable homes for them and their children. Expenditures included: Rental assistance, mortgage assistance, security deposits/first month rent to assist in relocation, electricity, fuel, and food. The majority of the recipients were families with children. Shelter systems, 211 and other resources were contacted, anytime the need arose and referrals for support were made as needed.

Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on their 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 families with financial need, assisting families in returning to self-sufficiency, 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 that is approved for support from the town. The application process is very thorough and requires verification of the information provided along with a signed release of information to allow the Director to clarify and research additional information if necessary. Applications must be submitted in complete form and signed by all applicants before the process for determination can begin. Applications can be picked up at the Greenfield Town Offices during regular business hours or downloaded from the Town of Greenfield Website. Welfare office hours are Wednesdays from 5-7 p.m. unless otherwise noted or by appointment.

This year, at the start of the school year and during the holiday season, many donations were received to support families and their children. The Welfare Department would like to thank all of the wonderful organizations and individuals that gave so generously to our residents in need; these include the GIVer's, Greenfield Fire Department, Divine Mercy Parish, Greenfield Covenant Church, Peterborough Rotary Club, Greenfield Post Office Personnel, Toys for Tots, Crotched Mountain Rehabilitation Center, Open Cupboard Food Pantry, Residents and other Generous Patrons who have provided support to the families in their times of great need.

As a result, the 2016 budget reflects increases in specific need areas for the upcoming year as we have seen a rise in rental costs, electricity costs, food, and other basic needs costs that will be present in the upcoming year. We feel with this budget we will be able to address each qualified residents needs accordingly and as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway

JOINT LOSS MANAGEMENT COMMITTEE

Annual Report 2015

Greenfield's Joint Loss Management Committee met seven times in 2015. It was a big year for Greenfield, with our first on-site inspection by the New Hampshire Department of Labor (DOL) in March.

The first order of business in 2015 was the election of a new Chair of the committee. At the February 24th meeting, with representatives of all town departments present, Library Director, Julie Steenson was unanimously elected to replace Town Administrator, Aaron Patt as Chair.

Of immediate concern to the committee was the impending safety site inspection of the town by the NH Department of Labor on March 31. It is not uncommon for towns to incur substantial fines or very costly requirements after such inspections, and the committee was determined to perform its duties carefully so as to be compliant with all safety regulations. After studying risk management audits of town departments prepared by Primex, the committee performed a preliminary inspection of all town buildings to evaluate readiness for the DOL visit. In addition, Steenson and Patt, working closely with Primex, rewrote the Town's Written Safety Program, to bring it into full compliance with state and federal law. The full document (59 pages) is available at the Town Office and on the town website: http://www.greenfield-nh.gov/Public_Documents/GreenfieldNH_BComm/DOL_Stamped_Safety_Program.pdf

In response to the committee's preliminary inspection, all departments sought to address any areas of concern before the DOL visit. At the inspection on March 31, the state inspectors complimented the Town on the thoroughness and completeness of the Written Safety program, and the readiness of all town departments. The Department of Public Works was singled out for its high level of commitment to safety and tidiness, at a level not often seen by the inspectors in other communities. Issues cited in the inspection included boiler certification at the Library, an electrical outlet concern at the Fire department, washroom facilities at the Recycling Center (which was in process), and some additional safety measures for older fluorescent lighting in most of the town buildings. Additionally, the inspectors recommended measures to reduce the risk of workplace violence, particularly at the Recycling Center and the Library. Both departments made some staffing scheduling changes to address this concern, and the Library Trustees installed a new security system at the Library, at Trustee expense.

Thanks to the diligence of all Town departments and the commitment of the Select Board and the Library Trustees to maintain a safe environment, the Town was not fined and was given ample time to address areas of concern.

A re-inspection by the Department of Labor in early October indicated that the Town of Greenfield and all its departments are now in full compliance with the initial inspection and required safety standards.

Respectfully submitted,

Julie Steenson, MSLIS

Chair, Greenfield Joint Loss Management Committee

GREENFIELD POLICE DEPARTMENT

Report 2015

In 2015 the Greenfield Police Department received three grants. These grants were awarded from the State of New Hampshire:

1). Highway Safety grant for DWI Enforcement $ 4,959.40
2). Highway Safety grant for Speed Enforcement $ 3,053.56
3). Department of Resources & Economic Development grant for the Greenfield State Park $ 3,960.00

The grants totaled $11,972.96. The grants received are extremely competitive and statistically generated awards. These grants made it possible to place an additional uniformed police officer in town during peak times on weekends and holidays. This additional staffing helped with the influx of our summer population and increased summer traffic from May through September.

The Greenfield Police Department further generated a total of $13,932.93. This revenue was generated through District Court fines, pistol permits, witness fees, criminal / motor vehicle report requests and administrative reimbursements.

	2014	**2015**
Calls for Service	4,220	4,623
Alarms – Residential & Business	42	59
Animal Control Complaints	70	95
Assist other police agencies	101	114
Thefts	11	7
Burglaries	3	3
Assaults	9	9
Arrests	62	74
Domestic Disturbances	11	29
Motor Vehicle Accidents	42	70
Motor Vehicle Complaints	36	55
Motor Vehicle Stops	1,724	1,658

"Dedicated to the Safety and Security of Our Community"

Police Department Report continued…

I have noted an increase in the amount of time we are spending in the Jaffrey – Peterborough District Court and the Hillsborough Superior Court. This year between both courts we appeared 159 times for arraignment, trials, and motion hearings. This increase is largely due to the 133 criminal cases reported and investigated this 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 County Sheriff's Office Dispatch Center.

If you need police assistance please call 603-547-2525, this line is answered 24 hours a day by the Hillsborough County Sheriff's Dispatch Center.

Respectfully,

Brian L. Giammarino, Chief of Police
Greenfield Police Department

"Dedicated to the Safety and Security of Our Community"

GREENFIELD RECYCLING CENTER 2015 ANNUAL TOWN REPORT

This year has been just as challenging as the last several years were and the forecast for the coming year is looking even more so. We continue to be inspired by your passionate commitment to recycling. With everyone's hard work, we were able to bring in revenues totaling $20,422.13!! Congratulations! We look forward to working with you to meet the challenges of 2016.

Thanks to the Building/Grounds Dept. of the DPW, the last exterior door on the building was installed and the leak at the garage door was addressed. Other projects have been moved into the upcoming year.

The new bathroom was completed this year with the help of our DPW who installed the septic tank and the water line. Having this done has been such an improvement for us. Thank you so much to the town for appropriating the money to make this happen.

The DPW began hauling the glass to Keene which saved us $1,575 in hauling fees. This amount was used to cover the disposal cost of the remaining loads of glass, accomplishing the removal of the glass pile in 2 years instead of 3. We are working on a bin for current glass storage in preparation for hauling in 2016. The DPW also paved the driveway hill and the berms on both sides of the road were redone.

I would like to thank all the volunteers who have helped out this past year at the recycling center. Your help always makes a big difference. And a big welcome goes out to all the new recyclers in town too.

Our trash expenses look like this for 2015:

Total Trash 2015 220.70 tons $19,863.00 @ $90 per ton	Total Trash 2014 224.10 tons $20,169.00 @ $90 per ton
Total Bulky/C&D Waste 2015 66.94 tons $6,024.60 @ $90 per ton	Total Bulky/C&D Waste 2014 55.04 tons $4,953.60 @ $90 per ton
Total trash & Bulky/C&D Waste 2015 287.64 Tons $25,877.60	Total trash & Bulky/C&D Waste 2014 279.14 Tons $25,122.60

The following recyclables were collected and processed in 2015:

- Mixed paper 46.64 tons
- Glass 158.38 tons
- Plastics 13.70 tons
- Vegetable/nut oil .20 tons
- Aluminum cans 3.99 tons
- Cardboard 26.29 tons
- Steel cans 4.9 tons

The total weight of these recycled materials is 254.10 tons. These items represent a savings of $22,869 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 .22 tons
- Hazardous batteries 178 lbs
- Scrap metal 18.94 tons
- Tires 0.03 tons
- Fluorescent bulbs 0 tons
- Precious metals 8.07 tons
- Used motor oil 3.08 tons
- Electronics 4.17 tons

We also recycle these items: cell phones, 'Box Tops for Education', ink cartridges, eye glasses, textiles & clothing for the Salvation Army and vegetable/nut oils plus used motor oil to heat the building. We also participate in the Household Hazardous Waste collection dates with the city of Keene. Looking back at the past 5 years, the revenues have totaled to $101,076.35 and the savings in disposal costs due to recycling totals to $66,714.25. The combined total equals **$167,790.60**; quite a shocker and a delight when it was tallied.

We are committed to making the best possible revenues for the town which will mean making improvements to put us in a position to more easily bear the market ups and downs as they happen. The markets are driving the quality of commodities to a higher standard than ever before. This means that keeping things clean and dry, and reducing hauling fees are the key to making the most money for the town. An effective first step would be installing a compactor for mixed paper. Wet paper fibers, loose or baled, are being rejected by the commodities buyers. If rejected, they are not worth anything and would be considered trash.

Our situation looks like this. We must have the paper hauled out every 3.5 weeks. Each load averages about 6 tons. This results in about 15 hauls a year. This equates to 90 tons a year. If we had to throw it in the trash, we would have to pay the trash price of $90 a ton costing us $8100 plus a hauling fee of $150 per haul or $2250. The total cost would then be $10,350 a year.

Every 3.5 weeks (avg. 6 tons) = divided by 52 weeks = 15 hauls a year

6 tons x 15 hauls = 90 tons a year	90 tons x $90 disposal cost = $8,100
15 hauls x $150 per haul = $2,250	Total Cost = $10,350

If we were to buy a compactor, the compactor, chute and container box includes turnkey installation with a 3 year warranty. The lease program cost per year is $6,530.64 a total of $19,591.92. The compactor is a 2009 refurbished 3 yd. Philadelphia Tramrail and the Octagon Compaction Container is a new Marathon box -- good used ones are very hard to find.

An estimate of hauling costs for compacted mixed paper is about $1,400 (8 hauls) if taken to Jaffrey which it is right now. If we had to use another vendor, the cost might be higher. Having our own box saves us money because all vendors require a monthly rental fee of $100 - $150 on the container box if it does not move every 2-4 weeks which is not added in the total above. Owning our own box allows us to wait until the box is completely full reducing the number of hauls per year.

By being proactive, we will avoid extra costs coming our way this year and better prepare the town for the future in recycling.

Respectfully submitted,

Carol Burgess, Supervisor

STEPHENSON MEMORIAL LIBRARY

Librarian's Report:

The library experienced unprecedented growth in 2015, becoming a center of the community for both education and recreation. We have kept careful statistics to document the increase in usage of the library. Here is an example that demonstrates the extent of the growth. In December, 2014, we had only 337 visits to the library, whereas, this year, in December, 2015, we had 1,031 visits. Both August and October of 2015 exceeded 1300 visits each. In 2015, attendance at library programs totaled 2,928. Our staff answered 1,015 reference questions and 316 technology questions. The public used our library computers over 1,300 times. **The library's total number of visitors using our services in 2015 was 13,374.** An additional 1,064 visitors used our Wensberg community room for non-library meetings and programs.

What have we done to create such growth? In 2015, we expanded library services in many different ways, and patrons have responded positively to the improvements. In fact, we added 161 new library users this year, many of whom are longtime residents who have now returned to the library.

We began the long process of systematic collection development to enhance the materials we have in the library collection. As part of that project, we have added new materials, valued at $10,572, from the Library of Congress Surplus Books program at no cost to taxpayers. We are eligible to continue in this program through 2017, after which we will need to reapply. Circulation, i.e., the number of items checked out from the library, is moving in a positive direction, with a total of 13,641 items checked out by our patrons in 2015. We also diligently worked to improve our inter-library loan service and provided 279 items to our patrons from other libraries, as compared to only 120 in 2014. We also reciprocated to other NH libraries by sharing our own resources, 300 total, as compared to only 101 in 2014. We are about one-third of the way through an inventory of the collection, which includes not only identifying items, determining quality and relevance, but also correcting incomplete records. We have weeded 810 titles from the collection, although many of these were empty holdings that had been removed or lost at some point in the past, but not removed from the database. Our current on-site collection includes 14,172 holdings, with an approximate value of $415,653.08. The following table shows a breakdown of the additions to our on-site collection in 2015, and offers a comparison of what we paid from various funding sources to the value of what we received.

	# items added in 2015	**Funding source**	**Price Paid**	**List Value**
	677	Donations from patrons and other libraries	$0	$12,290
	451	Library of Congress Surplus Books Program	$0	$10,573
	397	Merrill Family Trust	$4,009	$10,260
	477	Town Budget	$7,969	$9,899
Totals	**2002**		**$11,978**	**$43,022**

We expanded Greenfield's online access through our integrated library system, Biblionix Apollo, through which 464 of you have accessed the library online, and performed a total of 5,535 searches through our online catalog. Additionally, residents used our EBSCO online research databases to perform 685 searches in 2015, as compared to only 427 in 2014. We also added new genealogy databases in 2015, with the financial support of the Greenfield Historical Society, and they have seen positive first year activity of 189 searches on Ancestry (available in-library only) and 392 on Heritage Quest (available when logged in from home). A very exciting development has been the addition of 42 new users to Overdrive, our downloadable eBook/audiobook service, bringing the number of residents using this service up to 77. Overdrive is provided to us through a cooperative arrangement with the New Hampshire State Library at a fraction of the cost, and offers our residents access to 12,601 eBook titles, 7,470 audiobook titles, and 40 digital periodicals. This past year, our residents checked out 1,296 electronic books, audios and periodicals from Overdrive, as compared to only 859 in 2014. Many of our new users learned how to download books by visiting the library and receiving technology training from library staff, who are always happy to assist.

We have also expanded services beyond our walls and now regularly provide programs and materials to both Greenfield Commons and Greenfield Elementary School.

While we presently have 974 active library accounts, we will begin patron record maintenance in 2016 so that we report an accurate number of cardholders and maintain accurate patron information. This means that accounts will come up for renewal so that patrons who have moved away from Greenfield can be removed from the system. This is a standard practice in public libraries but has not been done here before in any systematic way.

In addition to the book donations discussed above, the library has received many donations of time, financial support and gifts from residents and local businesses. These have included technology funding for new computers, eReader donations (Nooks and Kindles) which we now have available for patrons to borrow, prizes for our reading programs, art exhibitions, and much more. Additional funding for library programming this year came from three separate grants from the New Hampshire Humanities Council and another grant from the Dollar General Foundation through the American Library Association, totaling $2300. Residents also contributed 210 volunteer hours, and we received an additional 150 hours from a library school intern.

The library is stronger than ever before, and with adequate financial support and our continued frugality and vigilance, we can maintain the high level of service that our residents deserve.

Respectfully submitted,

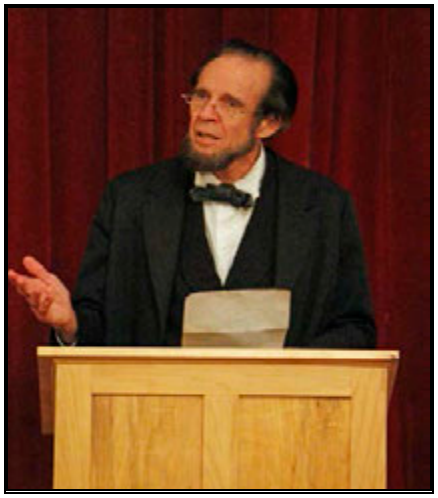
Julie Steenson, MSLIS

Library Director

Library Trustee Treasurer's Report:

Submitted by Library Trustee Treasurer, Mary Ann Grant

	Balances available for use in 2016
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/year
Used book sale income - funds made available at library request to support services	variable
Funds administered by Trustees	
Library Checking account beginning balance, January 2015	$3,791.90
Library Checking account beginning balance, December 2015	$2,317.69
The library checking account, administered by the trustees draws from the following sources:	
Print/copy income	$403.00
GIVers dues	$162.00
Trust fund interest balance (allocated for Children's programming)	$108.08
Private donations	$350.00



Abraham Lincoln delivers the Gettysburg address at the Meetinghouse, in a program sponsored by the Library and funded by a grant from the New Hampshire Humanities Council. Nearly 100 people attended this popular Living History event.

TRUSTEES OF TRUST FUNDS

As of Town meeting in March 2015, we have 3 elected members. Per NH RSA we are now allowed to have up to 2 alternate trustees to be nominated by the Board of Selectmen to a one year term. If anyone is interested in being an alternate, contact one of the current trustees.

Trustee of Trust Fund Introductory training was attended in Concord by Vicki Norris and Kenneth Paulsen on in early June. Ken also attended the Advanced Trustee Training one week later.

The Trustees continued to research potential financial advisors and in April selected Charter Trust to represent the town's interests. We opted for a NH based company with a conservative investment philosophy. The funds were transferred to their management in July 2015.

After researching, we decided to change our investment policy to include the Prudent Investor Rule for both Common Funds and Capital Reserve Funds.

Interest earnings from common Funds were dispersed in December to the Belcher Scholarship recipient, library trustees, and to the Town of Greenfield for the Welfare department and cemetery maintenance.

Respectfully,

Ken Paulsen Vicki Norris Linda Nickerson

ZONING BOARD OF ADJUSTMENT REPORT 2015

The Zoning Board of Adjustment (ZBA) held seven (7) public meetings during the 2015 calendar year to hear for (4) applications for three (3) variances, one (1) appeal from an administrative decision, one (1) hearing was continued requiring a second meeting. We also met two (2) times to review, edit and adopt proposed application, suggested rules of procedure, appeal instruction changes as recommended from the NH Office of Energy and Planning (OEP) handbook, review ZBA forms and info currently on the Town website.

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

Application withdrawn, Case 2015-1, Allrose Farm.

No decision, Case 2015-2, David & Marilyn Hedstrom, Appeal from an Administrative decision of Site Plan Review – referred back to the Planning Board non-decision.

Denied decision, Case 2015-3, Allrose Farm, Permitted Use Variance

Granted decision, Case 2015-4, Heath Mitchell, Driveway Variance

The ZBA's function is to hear request for variances from property owners and 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.

Thank you to the voters 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 adopted our local ordinances.

In closing, this Board must express its appreciation to longtime board member Roger Phelps and our secretary, Sharon Rossi for their years of ZBA service. Best wishes to them both for an enjoyable retirement and all future endeavors.

Respectfully Submitted,

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

2015
VITAL STATISTICS

RESIDENT BIRTH REPORT

TOWN OF GREENFIELD NH

01/01/2015 – 12/31/2015

DATE	CHILD'S NAME	BIRTH PLACE	MOTHER'S NAME	FATHER'S NAME
January 08, 2015	SANFORD, Annabelle Margaret	Nashua, NH	Katie Sanford	
March 06, 2015	HOWARD, Rilynn Sunshine	Keene, NH	Angela Horton	Kameron Horton
March 10, 2015	MACQUARRIE, Harley James	Peterborough, NH	Alexandra April	Peder MacQuarrie III
March 10, 2015	O'BRIEN, Sebastian Joseph Mitchell	Peterborough, NH	Erin O'Brien	Rory O'Brien Jr
April 10, 2015	DAMON, Dakotah James	Peterborough, NH	Lindsay Blake	
April 19, 2015	PROCTOR, Charlie Holbrook	Concord, NH	Renee Lavoie	Henry Proctor
April 19, 2015	PROCTOR, Calie Mae	Concord, NH	Renee Lavoie	Henry Proctor
May 12, 2015	LICHOULAS, Allison Patrick	Nashua, NH	Shannon McNamara	James Lichoulas III
July 07, 2015	ANDERSON, Ryan Jacob	Lebanon, NH	Kristen Anderson	Dustin Anderson
August 09, 2015	PATTERSON, Paisley Belle	Peterborough, NH	Juliet Patterson	Ryan Patterson
August 12, 2015	FOY, Patrick James	Manchester, NH	Marci Foy	Patrick Foy
August 18, 2015	MASON, Oliver Dean	Peterborough, NH	Tasha Davis	Alan Mason
October 06, 2015	FONTAINE, Harrison Chase	Peterborough, NH	Kelly Fontaine	Kyle Fontaine
November 21, 2015	MURRAY, Brennan Patrick	Peterborough, NH	Holly Turner	Chad Murray
November 24, 2015	HARDWICK, Violet Amber	Peterborough, NH	Ashley Lachance	Thomas Hardwick
December 18, 2015	DEMMA, Ariana Grace	Peterborough, NH	Alison Demma	Bradley Demma
December 27, 2015	ZOTTO, John Michael	Peterborough, NH	Erin Zotto	Nicholas Zotto

RESIDENT DEATHS

TOWN OF GREENFIELD, NH

01/01/2015 – 12/31/2015

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S NAME	MOTHER'S NAME
CHANDLER, Harold	April 10, 2015	Goffstown, NH	Chandler, James	Wilder, Christine
GAGNON, Bruce	April 29, 2015	Greenfield, NH	Gagnon, Arthur	Buzzell, Eva
O'CONNELL, Gayle	June 28, 2015	Greenfield, NH	Smith Jr, George	Panzer, Mary
LORETTE, Wilfred	July 20, 2015	Milford, NH	Lorette, James	Deschenes, Lucy
METIVIER, Barbara	September 05, 2015	Keene, NH	Hayes, Lloyd	Brousseau, Aurilla
TUCKER, Eleanor	September 14, 2015	Jaffrey, NH	Young, Raymond	Jacques, Ida
GAGNON, Jane	October 13, 2015	Peterborough, NH	Russell, George	Converse, Evelyn
FULCHER, Michaela	December 22, 2015	Greenfield, NH	Ball, Robin	Fulcher, Stacey

RESIDENT MARRIAGES

TOWN OF GREENFIELD, NH

01/01/2015 – 12/31/2015

GROOM	BRIDE	PLACE OF MARRIAGE	DATE OF MARRIAGE
WADLEIGH, Brian S Greenfield, NH	WAY, Ashley Greenfield, NH	Greenfield, NH	June 20, 2015
MAURICE, Steven K Greenfield, NH	DEAN, Alyssa S Greenfield, NH	Portsmouth, NH	October 02, 2015

Town of Greenfield

Public Notice

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

TOWN OF GREENFIELD

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

BUILDING INSPECTOR **Tues. 1:00-4:00 PM Insp's by appointment or as needed**
Michael Borden 547-3442, 547-0437 cell *mbordenbi@gmail.com*

CONSERVATION COMMISSION **4th Weds. of each month 7:30 PM**
Carol Irvin, Ch. 547-2037 *CIrvin@mathematica-mpr.com*

DPW
Neal Beauregard, Mgr Roads 547-3504 *greenfield.nh.dpw@myfairpoint.net*
Patrick Greene, Mgr Buildings & Grounds 801-1866 *dpwbuildings@myfairpoint.net*

EXECUTIVE **Selectboard Meetings Thurs. 5:00 PM Bi-weekly Summer Mtgs**
Karen Day, Chairwoman; Margaret Charig Bliss; Stephen Atherton, Jr. Selectboard
Aaron Patt, Town Admin. Town Office Hours "Open to the Public": Mon - Thurs 9:00 AM-5:00 PM
(closed to public on Friday)
547-3442 Call for appointment during our closed hours.
547-3004 (fax) *greenfieldnhbos@myfairpoint.net*

FIRE DEPARTMENT **1st Mon. of each month 7:00 PM** *chiefdavidhall@greenfieldfire.org*
David Hall, Chief 547-2222
Jason Duval, Warden 562-5814~Call for Burn Permits~ Michael Borden, Dep.FW3 547-0437
Chad Murray, Dep. FW2 831-4977~Call for Burn Permits~ Chaz Babb, Dep. FW4 562-0545
David Martin, EMD 400-9941

LIBRARY **Weds. 10 AM-8 PM; Thurs. 2-8 PM; Fri. 2-6 PM & Sat. 10 AM-4 PM**
Julie Steenson, Dir. 547-2790 *director@stephensonlibrary.org*

PLANNING BOARD **2nd & 4th Mon. of each month 7:00 PM**
Kevin O'Connell, Ch. 486-8071 *greenfieldnhpb@gmail.com*

POLICE DEPARTMENT **Emergency Dial 911** *greenfieldnhpolice@myfairpoint.net*
Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office

RECYCLING CENTER **Tues. 8:00-Noon, Thurs. 1:00-7:00 PM & Sat. 8:00 AM-4:00PM**
Carol Burgess, Super. 547-8617 **(Thurs. 1:00-5:00 PM Winter Hours Nov. 1st)**

TAX COLLECTOR **Mon. 1:00–7:30 PM, Thurs. 6:00–7:30 PM & 1st Sat. 9-12**
Kathleen Valliere 547-2782, fax 547-2242 *greenfieldnhtaxes@myfairpoint.net*

TOWN CLERK (REGISTRATIONS) **Mon. 6:00 PM - 7:30 PM,**
Thurs. 9:00 AM - Noon & 6:00 PM - 7:30 PM
1st Sat. 9:00 AM - Noon
Edith "Dee" Sleeper 547-2782 *greenfieldnhtc@gmail.com*

WELFARE **Weds. 5:00-7:00 PM**
Leah Fiasconaro-Conway, Dir. 547-3442 *greenfieldnhwelfare@gmail.com*

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