

2008
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 11th day of March 2008 next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on Saturday, the 15th of March 2008 at 9:00 am at the Town Meeting House.

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

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

Article 2: To see if the Town of Greenfield agrees to adopt New Hampshire RSA 72:61-72 which exempts the assessed value of solar energy systems, wind powered energy systems and central wood heating energy systems from property tax assessments. (Submitted by petition)

Article 3: To see if the Municipality will vote to authorize the Selectmen to discontinue the position of Elected Town Treasurer, and to further authorize the Selectmen to appoint a fully qualified person to fill the position.

Article 4: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Twenty Nine Thousand, Four Hundred Twelve Dollars (\$629,412.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	\$24,251
Building Inspector/Code Enf.	8,000
Cemeteries	13,325
Conservation	4,135
Debt Service	7,035
Elections/Registration	34,021
Executive	122,017
Financial Administration	61,031
General Government Buildings	39,580
Health Agencies	4,584
Insurance	28,461
Interest of Bonds	44,173
Interest on TAN	9,000
Legal Expenses	20,000

Other General Government	43,725
Patriotic Purposes	800
Payroll Expenses	35,354
Planning Board	6,755
Principal of Bonds	95,000
Regional Association Dues	3,165
Street Lighting	5,200
Welfare Administration	15,500
Zoning Board of Adjustment	<u>4,300</u>
	\$629,412

Article 5: To see if the Municipality will vote to raise and appropriate the amount of **Twenty Thousand Dollars (\$20,000.00)**, in accordance with RSA Chapter 35, to create and place said amount in a Town Office Building Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

Article 6: To see if the Municipality will vote to raise and appropriate the amount of **Forty Thousand Dollars (\$40,000.00)**, in accordance with RSA Chapter 35, to create a Fire Truck Capital Reserve Fund. (Submitted by petition). *Selectmen do not support this article.*

Article 7: To see if the Municipality will vote to raise and appropriate the amount of **Three Hundred Fifty-Two Thousand Dollars (\$352,000.00)** for the purpose of purchasing a 2009 – Five man enclosed cab Fire Truck, fully equipped, meeting NFPA Standards; **\$334,400.00 (95%)** to be derived from a Federally Funded Grant, **\$17,600.00 (5%)** to be derived from taxation. This is contingent upon receipt of the grant, without the grant funding there will be no expenditure. (Majority vote required)

Article 8: To see if the Municipality will vote to raise and appropriate the amount of **Ninety Eight Thousand, Four Hundred Seventy Dollars (\$98,470.00)** to support the Fire Department. Allocation as follows: (Majority vote required)

Building Repairs/Maint.	\$3,500
Chiefs Wages	1,800
Computer Support/Maint.	1,000
Custodial Services	3,068
Dues & Subscriptions	1,450
Electricity	4,250
Emergency Management	1,500
Equipment	5,270
Equipment Replacement	11,275
Expense Reimbursements	6,000
Fire Alarm System	550
Fire Prevention	700
Forest Fire Equipment	550

Gasoline & Diesel Fuel	3,500
General Supplies	750
Heating Fuel	4,500
Insurance – General Liability	1,000
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	13,149
Postage	200
Radio Repairs/Maint.	1,600
Retirement	40
Telephone	2,200
Training Services	3,050
Uniform Allowance	1,500
Vehicle Repairs/Maint.	3,500
W.A. 06 – Rescue Vehicle	<u>17,018</u>
	\$98,470

Article 9: To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Thirty Three Thousand, Four Hundred Thirty Eight Dollars (\$533,438.00)** to support the Highway Department. Allocation as follows: (Majority vote required)

Advertising	\$ 575
Building Repairs/Maint.	3,000
Calcium Chloride – Summer	5,000
Computer Support/Maint.	1,000
Drainage Material	9,000
Drug/Alcohol Testing	550
Dues & Subscriptions	100
Education/Conventions	1,500
Electricity	2,750
Equipment Rental	8,000
Fire Alarm System	450
F/T Wages	102,494
Gasoline & Diesel Fuel	30,000
General Supplies	525
Gravel/Processing	20,000
Heating Fuel	6,000
Hydraulic Jackhammer	1,000
Insurance – Dental	3,703
Insurance – Disability	1,960
Insurance – Health	50,345
Insurance - Life	150
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	15,375
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	14,700

Road Reconstruction	70,000
Salt & Sand	18,500
Sealing & Tarring	28,080
Small Tools	1,450
Street Signs	1,000
Supervisor Salary	50,320
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #2 – '07 Dump Truck	20,044
WA #14-Front End Loader	31,031
Welding Supplies	<u>1,000</u>
	\$533,438

Article 10: To see if the municipality will vote to raise and appropriate the amount of **Seventy Three Thousand, Three Hundred Twenty Five Dollars (\$73,325.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required).

Advertising	50
Books & Periodicals	6,000
Building Repairs/Maint.	3,000
Computer Equipment	124
Computer Software	250
Computer Support/Maint.	500
Dues & Professional Exp.	240
Education/Conventions	225
Electricity	2,705
Fire/Security System	2,500
General Supplies & Postage	2,500
Heating Fuel	5,000
Mileage	200
Office Equipment	500
P/T Wages	41,831
Programs/Entertainment	400
Roof Repairs	5,000
Sewer Fees	600
Telephone	<u>1,700</u>
	\$73,325

Article 11: To see if the municipality will vote to raise and appropriate the amount of **Forty-Five Thousand, Six Hundred Eighty-Eight Dollars (\$45,688.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required).

Advertising	250
Building Repair/Maint.	350
Computer Software	30
Computer Support/Maint.	350
Contract Services	2,553

Dues	100
Electricity	1,000
Fire Alarm System	330
Garden Supplies	1,000
General Supplies	400
Grounds Maint.	1,170
Groundskeeper	6,100
Heat (Propane)	800
Lifeguard Wages	6,514
Mileage	350
Other Wages	3,235
Supervisor Wages	19,856
Telephone	<u>1,300</u>
	\$45,688

Article 12: To see if the municipality will vote to raise and appropriate the amount of **One Hundred Eighty Four Thousand, One Hundred Sixty-Nine Dollars (\$184,169.00)** to support the Police Department. Allocation as follows: (Majority Vote required).

Chiefs Salary	55,604
Computer	200
Computer Support	2,000
Equipment	1,000
F/T Wages	40,092
Gasoline	6,000
General Supplies	1,500
Insurance – Dental	750
Insurance – Disability	1,060
Insurance – General Liability	5,500
Insurance – Health	11,425
Insurance- Life	75
Insurance – Vehicle	684
Mutual Aid	9,742
O/T Wages	2,000
P/T Wages	16,500
Personal Equipment	4,000
Postage	200
Radio Repair/Maint	200
Retirement	11,567
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	3,500
W.A. #7 – '05 Cruiser	<u>6,070</u>
	\$184,169

Article 13: To see if the Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Six Hundred Forty-Seven Dollars (\$107,647.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.)

Advertising	100
Baling Supplies	800
Building Repairs/Maint.	1,000
Contract Services	39,000
Dues & Subscriptions	250
Education/Convention	150
Electricity	1,000
Equipment Maintenance	1,000
Forklift Propane	300
Gasoline	300
General Supplies	1,000
Hazardous Waste	500
Heating Fuel	500
Insurance – Dental	593
Insurance – Disability	654
Insurance – General Liab.	120
Insurance – Health	9,850
Insurance - Life	35
Loading Dock	1,400
Mileage	150
P/T Wages	11,320
Refrigerant Removal	400
Retirement	2,045
Supervisor Wages	30,680
Telephone	500
Tire Removal	500
Used Oil Collection Grant	2,500
Vehicle Repairs/Maint.	<u>1,000</u>
	\$107,647

Article 14: To transact any other business that may legally come before this meeting.

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

GREENFIELD, N.H. BOARD OF SELECTMEN

Aaron C. Kullgren, Chairman

Karen Day, Selectwoman

Jarvis M. Adams-IV, Selectman