

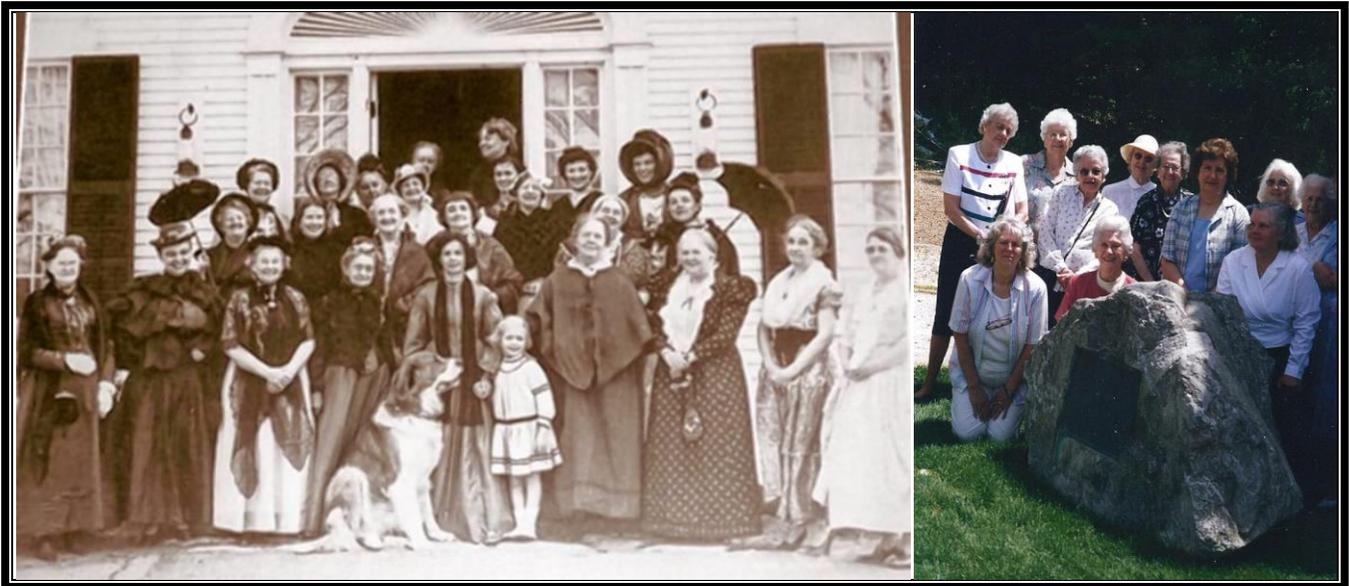
Town of
GREENFIELD
NEW HAMPSHIRE



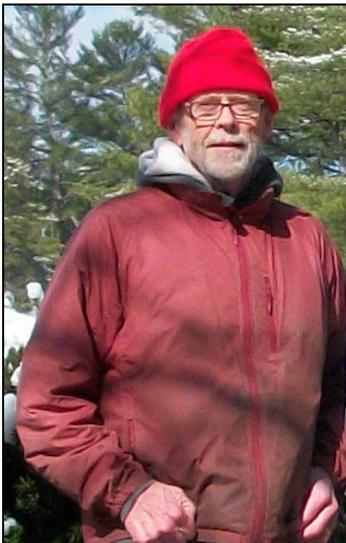
2017
ANNUAL
REPORT

Dedication:

Volunteerism takes many forms in small town America and the activities of volunteers create the rich experiences of small town living. This year, we would like to extend our thanks to all of our volunteers and dedicate this Town Report to the activities of one group and one individual.



Founded in 1921, The Greenfield Woman's Club existed for 96 years in service to the Greenfield Community, prior to their discontinuance in 2017. A small sampling of their many contributions to Town range from hot lunch programs during the two winter months at the school to the colonial lanterns on the outside of the Meeting House to their most recent donation of funds for the Wensberg Room at the Library.



Neal Brown has served as president of the Giver's until passing the gavel along in 2017. He has been instrumental in the creation of the Community Garden, the installation of a new flagpole at Oak Park and the emergence of community signage at the Recycling Center and Community Garden and Oak Park. We would be remiss if we failed to mention his annual leadership at the Giver's woodpile!

The Selectboard would like to recognize all volunteers who give tirelessly throughout the year to make Greenfield a better place to live, work and play.

Cover photo by Catherine P. Shaw: 2017 Memorial Day Parade

Shown: George Rainer, John Halper and the S.M.S. Band

Riding in Yoda: William Shaw, Jonathan Shaw, Scott Shaw, Elizabeth Shaw and Brian Shaw

Thank you to all our Veterans who participate and those that have served.

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

Town of Greenfield

2017



Annual Reports
For Fiscal Year Ending
December 31, 2017

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TOWN OFFICIALS & COMMITTEES 2017

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
James Murphy-III	A	2018
Norman Nickerson, Chairman	A	2018
Myron Steere, III	E	2018
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2020
Margaret Charig Bliss	E	2018
Shirley Leblanc	E	2019
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Neal Brown	A	2019
Karen Day	A	2019
Conrad Dumas, Chair (resigned)	A	----
Candice Fowler	A	2018
Carol Irvin	A	----
Stephanie Kokal	A	2018
Roger Lessard, Chair	A	2018
Marlene Paulsen	A	----
Janet Renaud, V.C.	A	2020
DEPARTMENT OF PUBLIC WORKS: BUILDINGS & GROUNDS MAINTENANCE		
Mary Ann Grant, Gardens	A	----
Richard McQuade, DPW Manager B&G	A	----
DEPARTMENT OF PUBLIC WORKS: ROADS DIVISION		
Kurt Atherton, P.T.	A	----
Neal Beauregard, Rds Mngr (resigned)	A	----
Hazen Fisk-III, Interim Foreman	A	----
Todd Mason, Interim DPW Rds Mngr	A	----
James Morris, F.T.	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		
Kathleen Carpenter	A	----
John "Jack" Moran	A	----
Norman Nickerson	A	----
Janice Pack, Clerical	A	----
Paul Renaud, Chairman	A	----
Andre Wood, Vice Chair	A	----

TOWN OFFICIALS & COMMITTEES 2017

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
David Martin	V	----
Kyle O'Dowd	V	----
Garrett Prince (resigned)	V	----
Tyler St. Cyr	V	----
Ariel Temple	V	----
Anna Voglino	V	----
FIRE WARDENS		
Chaz Babb, Dep. FW5	A	----
Michael Borden, Dep. FW4	A	----
Eugene Hennessy, Fire Warden FW1	A	----
David Hall, Dep. FW2	A	----
Jeff LaCourse, Dep. FW3	A	----
GEORGE PROCTOR TOWN FOREST COMMITTEE		
Hunter Carbee	A	----
Betsy Hardwick	A	----
Janet Renuad	A	----
Gary Russell	A	----
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, GRC	A	----
David Hall, GFD	A	----
John Hopkins, OP	A	----
Richard McQuade, DPW Mgr B&G	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
Julie Perrin, Chair SML (resigned)	A	----
LIBRARY		
Zohara Aaronson, (resigned)	A	----
Nicholas Batty, Aide	A	----
Jami Bascom, Trustee (resigned)	E	2018
Neal Brown, Trustee	E	2019
Raymond Cilley, Alt. Trustee	A	----
Bruce Dodge, Chairman Trustee	E	2020
Eileen Eber, P.T. (resigned)	A	----
Loree Elton	A	----
Linda French, Aide	A	----
MaryAnn Grant, Treas. Alt. Trustee	A	----
Jessie Hawkes, P.T.	A	----
Erin Johnson, P.T.	A	----
Patricia LaPree, Minutes (resigned)	A	----
Janice Pack, Clerical	A	----
Julie Perrin, Librarian/Dir. (resigned)	A	----
Beverly Pietlicki, Director	A	----

TOWN OFFICIALS & COMMITTEES 2017

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Cheryl Rasmussen	A	----
Roger Robbins, Librarian	A	----
Kathy Seigars, Alt. Trustee	A	2018
Aaron Spear, Assistant (resigned)	A	----
Stephen Wicks, Assistant (resigned)	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Dorene Adams	V	----
John Hopkins, Chairman	V	----
PLANNING BOARD		
Kathleen Carpenter	A	2018
Stephen Chicoine, Alt (resigned)	A	----
James Fletcher, Alt (resigned)	A	----
Sherry Fox, Secretary	E	2018
Andrew Heck, Alt (resigned)	A	----
Robert Marshall, Select. Rep.	A	----
Angelique Moon	E	2019
Janice Pack, Clerical	A	----
Kenneth Paulsen, Vice Chair	E	2018
Paul Renaud, Chair	E	2020
Andre Wood	E	2019
POLICE CHIEF SEARCH COMMITTEE		
Dorene Adams	A	----
Leah Conway	A	----
Fred Douglas	A	----
Craig Morrocco	A	----
Scott Tracy, Chairman	A	----
POLICE DEPARTMENT		
Stephen Bell, Officer	A	----
Brian Giammarino, Chief	A	----
Lester Milton-Sr., Officer	A	----
James Murphy-III, Clerk	A	----
Jonathan Quigley, Officer	A	----
Glenn Roberge, Sergeant	A	----
Frank Shea, Officer	A	----
Shane Sweeney, Officer	A	----
Andrew Wood, Officer	A	----
RECREATION DEPARTMENT		
Emily O'Hara, Life Guard	A	----
Ashley Partin, Life Guard	A	----
Scott Russer, Life Guard	A	----
Karissa Vincent, Head Lifeguard	A	----

TOWN OFFICIALS & COMMITTEES 2017

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
William Gaudette, P.T.	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 COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Linda Nickerson	E	2019
Vicki Norris	E	2020
Kenneth Paulsen, Chair	E	2018
WEBSITE: www.greenfield-nh.gov		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Daniel Dineen, Alternate	A	----
Conrad Dumas (resigned)	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
George Rainier	A	2016
Loren White, Vice Chair	A	2017

SELECTBOARD'S REPORT

With careful planning, prudent spending and a degree of luck, the town tax-rate this past year was less than the projections we shared with residents who attended Town Meeting. At the 2017 March Town Meeting, the Selectboard estimated a rate of \$9.30 per thousand for the local tax rate (the town tax). In November, the Department of Revenue set the local tax-rate at \$9.12. However, the Conval School District tax increased significantly by \$1.60, from \$15.40 to \$17.00. As a result the overall tax rate rose \$1.74; much more than we wanted.

As we advance into 2018, the Selectboard recognizes that a new year brings increases in costs, and we've been told to expect another increase in the School's tax rate. As a result, the Selectboard has been working to deliver a level town budget in 2018. Balancing needs and wants is the tough part of creating and following through on the town budget.

But it isn't all about money. This past year saw some of the town's long-range plans coming together. The town made good headway on some difficult issues this year.

- * The repair and future protection of the Library foundation was a great success - retaining all the appearance and appeal of the building and grounds and ending decade's long leaks in the Library basement. A major project well-planned and well-executed.
- * The first steps have been taken (in the form of a \$24,000 New Hampshire Land and Community Heritage Investment Program grant) to undertake a historic restoration of the old Meeting House that is expected to take years. The grant money will be used to complete an assessment of what elements have historic value, what needs to be done and how long it might take.
- * Greenfield received an additional \$65,489.72 in the form of DOT Block Grant Monies for equipment or projects dedicated to our town roads. These funds will purchase a new DPW truck that was otherwise slated as a warrant article in the 2018 budget.
- * The town completed the acquisition of a new police cruiser on a lease-purchase plan approved at Town Meeting last year. If the town continues to fund its Capital Reserve savings accounts at rates recommended by the Planning Board, the next cruiser should be bought from savings, but more on that later.
- * A new equipment building for Oak Park was acquired from insurance funds, following fire by vandalism that condemned the old building.
- * Our annual road improvement plan saw the re-paving of Slip Road, including replacement of a major culvert by the Emma Gipson Forest.
- * Buildings and Grounds Manager Richard McQuade provided systematic attention to building issues and maintenance. He has given consistent supervision to our aging buildings (including exposure of sill problems at Town Office) that will help minimize or avoid future devastating repair costs.

* We underwent the unexpected departure of our Library Director and our DPW Road Agent. We were fortunate to have excellent transitions in both departments with the hiring of Beverly Pietlicki as Director of Library Services and the promotion of Todd Mason as our Interim DPW Roads Manager. By all reports they are both doing a great job.

* The board made a comparison of salaries in comparable New Hampshire towns and then created and instituted a wage/salary schedule and review process that provides a format for this and future boards to ensure consistency, staff growth and development, departmental planning and employee retention. The goal is to provide support and accountability across each position's job description.

* The town has finally arrived at the point of receiving a monthly rent from Crotched Mountain Rehab for its use of the old town office building. Every little bit helps.

* The town continued its improvement of the Fire/Rescue Department with careful acquisition and upgrade of equipment, arriving at a newer ambulance and brush truck for minimal investment. The department continued its excellent response time with well-trained personnel.

With cautious spending and attention to details by all departments, a bit more than \$100,000 of the money allocated by the 2017 town meeting was returned to the general fund. The auditor will provide exact numbers later this summer, and the Selectboard intends to use that money to offset taxes in the November time frame.

The 2017 Town Meeting chose to place additional funds in its Capital Reserve Funds. Continued adherence to the savings plan will reap benefits in the upcoming years. Following several years of modest deposits to our savings funds, the Planning Board is stepping up its recommendations in an attempt to buffer the town against anticipated major expenses in the future.

Last year the Selectboard pledged to use more fund balance to off-set the Library foundation project. As we reported here and in the Greenfield Spirit, the use of fund balance helped deliver a relatively flat local tax. We explained last year that we will need to pull back our use of fund balance in 2018, so despite a flat budget we are projecting a local tax rate increase of 38 cents over 2017. But much like we explained in 2017, we intend to do our best to bring in revenues, and hold down expenses, and our hope is to deliver on a lower tax rate than we are projecting at the beginning of this year.

Margaret A. Charig Bliss, Chairwoman
Stephen M. Atherton, Jr.
Robert S. Marshall

**2018
TOWN WARRANT
and
BUDGET REPORTS**

2018
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 13th day of March 2018**, to act on Article 1, 1(a) and 1(b). The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on **Saturday, the 17th of March 2018 at 9:00 am** to vote on the remaining articles.

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.

2018 ZONING AMENDMENT PROPOSALS

NOTE: The purposes of amendment 1 are to include a statement of purpose for the regulation of signs, add a reference to Section IV.B, Professional Uses and Home Occupations, in the sign ordinance to differentiate sign restriction for such use in residences from other business signage, provide clarity in the number of signs permitted and method of illumination, and update a reference to NH statutes.

AMENDMENT 1

Amend Section II. DEFINITIONS, C:

~~["Advertising Sign"]~~ **"Permanent Commercial Sign"** shall mean any display identifying or promoting a business, product, or service, whether such display is freestanding or is attached to a structure or painted thereon.

(Reorder Section II lettering as needed.)

Amend Section IV. GENERAL REGULATIONS AND RESTRICTIONS, A:

A. ~~[Advertising]~~ Permanent Commercial Signs:

The purpose of this section is to provide reasonable uniformity in the size and treatment of signs used to call attention to the existence of a business or activity. These regulations are intended to prevent signs from detracting from the overall rural character of the Town, protect the safety and welfare of the public, and recognize the need for adequate business identification in advertising.

Sign size and lighting regulations for home-based businesses can be found in Section IV.B.

No ~~[advertising]~~ **permanent commercial** sign is permitted in any district except in accordance with the terms of a written permit obtained from the Building Inspector. A

permit shall be issued, without charge, upon written application showing conformance with the following specifications:

1. Size: [~~Fifteen (15) square feet or smaller.~~]
 - a. **In the Business District, the maximum sign size shall be fifteen (15) square feet.**
 - b. **Outside of the Business District, the maximum sign size shall be nine (9) square feet.**
 - c. **In the Industrial District, the maximum sign size shall be determined based on the primary use of the property:**
 - i. **Where the primary use of the property is industrial/commercial, the maximum sign size shall align to maximums for the Business District.**
 - ii. **Where the primary use of the property is residential, the maximum sign size shall align to maximums outside of the Business District.**
2. Location: No closer than twenty-five (25') feet to an abutting lot and sited so as not to obstruct the view of traffic.
3. Number: [~~Except for the Business District, no more than one (1) sign affixed to a building and additionally no more than one (1) sign per lot. In all districts, if the lot fronts on more than one (1) road, at least one (1) sign is permitted on each road. In the Business District and at the discretion of the Building Inspector, multiple signs may be affixed to a building containing multiple businesses but never more than one sign per business.~~]
 - a. **In the Business District and at the discretion of the Building Inspector, multiple signs may be affixed to a building containing multiple businesses but never more than one sign per business.**
 - b. **Outside of the Business District, no more than one (1) sign may be affixed to a building.**
 - c. **In all districts, one (1) additional sign is permitted per lot. If the lot fronts on more than one (1) road, at least one (1) sign is permitted on each road.**
4. Content: Advertisement only of the business being conducted on the premises or products or services supplied there.
5. Lighting: **All lighted signs must meet the requirements set forth in Section IV.M Outdoor Lighting of the Zoning Ordinance. Additionally, only** [~~No light except~~] **steady white light directed at the sign for illumination purposes** [~~only~~] **is permitted.**
6. If an unusual need exists, the Board of Adjustment may grant a special exception to the size limitation for a sign, which only identifies the location of the business. The Board of Adjustment may grant a special exception to permit signs necessary for giving directions to a business that is not located on a State highway. In considering applications for special exceptions, the Board of Adjustment shall follow the procedure as that prescribed for appeals in New Hampshire RSA [~~34:74~~] **674:33.**

7. The foregoing notwithstanding, this section does not apply to signs existing and permitted as of the date of passage of this section.

NOTE: The purpose of amendment 2 is to add clarifying language for external modifications and visible displays in residences related to professional uses and home occupations.

AMENDMENT 2

Amend Section IV. GENERAL REGULATIONS AND RESTRICTIONS, B. Professional Uses and Home Occupations, 2:

- d. The use shall cause no variation from the exterior residential character of the dwelling or other structure employed in the use. Thus, there shall be no display **of goods** on the structure or in a window, and no other **externally visible** building feature normally associated with a non-residential use (**excluding permitted signs under A. Permanent Commercial Signs**). There shall be no exterior storage of goods or equipment.

NOTE: The purpose of amendment 3 is to clarify conflicting language to explicitly allow Professional Uses and Home Occupations in the Lakeside Village District.

AMENDMENT 3

Amend Section III. DISTRICTS, D. Lakeside Village District, 1:

- It shall be a district of residences only. **Professional Uses and Home Occupations, 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.

NOTE: The purpose of amendment 4 is to align the definition of junkyard with the State of New Hampshire's statutes for Junk Yards. This term is well defined by the State of New Hampshire and our Ordinance already references the appropriate statutes. We are removing conflicting language to conform with these State regulations. This does not change regulation of Junk Yards in the Town of Greenfield.

AMENDMENT 4

Remove Section II. DEFINITIONS, S:

~~["Junk Yard" means any business and any place of storage or deposit, whether in connection with another business or not, which has stored or deposited one or more unregistered motor vehicles which are not longer intended or in condition for legal use on the public highways, or used parts of motor vehicles or old iron, metal, glass, paper, cordage, or other waste or discarded or secondhand material which has been a part or intended to be a part of any motor vehicle, the sum of which parts or material shall be equal in bulk to two or more motor vehicles. "Junk yard" shall also include any place of business, storage or deposit of motor vehicles purchased for the purpose of dismantling and selling the vehicles for parts or for use of the metal for scrap and where it is intended to burn material which are parts of a motor vehicle or cut up the parts thereof.]~~

(Reorder Section II lettering as needed.)

NOTE: The purpose of amendment 5 is to correct references to Professional Uses and Customary Home Occupations by deletion of the word "Customary" as consistent with adopted 2017 zoning amendments.

AMENDMENT 5

Amend Section II. DEFINITIONS, R. Industry:

"Industry" shall mean any non-residential building or land area in which the industrial operations of manufacturing, processing, fabricating, assembly, packaging, finishing, treating, or compounding or similar processes take place or in which are located establishments engaged in the trading of goods and services, except that which is allowed under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, C. Center Village District, 1:

It shall be primarily a district of residences. [Customary] Home Occupations and Professional Uses, as defined in Section IV.B, are permitted in this district. Mobile homes and/or travel trailers used as residences shall not be permitted in this district.

Amend Section III. DISTRICTS, F. General Residence District, 6:

The following businesses will be permitted in this District: buying, selling and exposing for sale home produce and products; maintaining and operating hotels, bed & breakfast inns and day care centers, as well as those defined under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, F. General Residence District, 9:

Industry may be permitted within this District but shall be strictly confined to the Industrial Special Purpose Districts provided therefore, except that which is allowed under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, H. Rural/Agricultural District, 4:

Industry is not permitted in this district. The following businesses will be permitted in this district: Buying, selling and exposing for sale home produce and products. Maintaining and operating hotels, bed & breakfast inns and day care centers, as well as those defined under Section IV.B Professional Uses and [Customary] Home Occupations.

(end of Zoning Amendments)

Article 2: To see if the town will vote to approve the purchase of a Fire Department Tanker Truck at a cost of **Two Hundred Forty Two Thousand Dollars \$242,000** with \$121,300 to be withdrawn from the Fire/Rescue Apparatus Capital Reserve Fund and the remaining \$120,700 to be payable over a term of Five (5) years, beginning in 2019, with an annual appropriation of \$27,000. In each of the following Five (5) years, the appropriation of \$27,000 will be included in the operating budget. This article has no effect on taxation in 2018. *The Selectboard Does Not Recommend (2-1 vote) this article. (2/3 Ballot vote required)*

Article 3: 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 Assessment Capital Reserve Fund for the reappraisal of all real estate within the municipality every five years as required by RSA 75:8-a. *The Selectboard recommends this article. (Majority vote required).* This article has a tax impact (**2017 values**) of \$0.07.

Article 4: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority vote required). This article has no tax impact.

Article 5: To see if the town will vote to raise and appropriate the sum of **Six Thousand, Five Hundred Thirty One Dollars (\$6,531)** as the third of three annual installments, totaling \$19,591.92, for the purpose of purchasing a paper Compactor at the Recycling Center. This lease agreement was originally approved in 2016 and contains a municipal escape clause. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.05.

Article 6: To see if the town will vote to raise and appropriate the sum of **One Thousand Dollars (\$1000)** and place said amount into the existing Recycling Center Facilities and Equipment Capital Reserve Fund. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.007.

Article 7: To see if the town will vote to raise and appropriate the sum of **One Hundred Twelve Thousand, One Hundred Ninety Four Dollars (\$112,194)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.81. Allocation as follows:

Advertising	300
Contract Services	
Electronics Recycling	1,200
Monadnock Disposal	28,000
Northeast Resource Rec. Assoc.	5,000
Total Contract Services	<u>34,200</u>
Dues and Certifications	450
Education/Conventions	715
Electricity	1,200
Equipment Repairs/Maintenance	2,000
Fuel	250
General Supplies	700
Glass Disposal	950
Hazardous Waste	1,830
Heating Fuel	2,500
Mileage	700
Part-Time Wages	23,000
Refrigerant Removal	500

Safety Equ./Sppl/Protection	600
Supervisor Wages	40,199
Telephone	1,600
Tire Removal	500
Total RECYCLING CENTER	<u>112,194</u>

Article 8: 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 Fire/Rescue Apparatus Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.29.

Article 9: 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. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.29.

Article 10: 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. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.07.

Article 11: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty Four Thousand, Four Hundred and Sixty Dollars (\$134,460)** to support the Fire Department. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.97. Allocation as follows:

Background Checks	500
Chief's Salary	22,500
Construction and Props	1,500
Dues & Subscriptions	500
Electricity	4,250
Emergency Management	3,000
Equipment	9,500
Equipment Replacement	3,000
Fire Fighter/Rescue Stipends	26,500
Fire Prevention	250
Forest Fire Equipment	500

Gasoline & Diesel Fuel	1,250
General Supplies	500
Heating Fuel-Oil	4,000
Medical Supplies	3,250
Mileage	2,000
Mutual Aid Dispatching	20,360
Physicals/Inoculations	500
Postage	250
Propane	1,250
Radio Repairs/Maint.	1,000
Telephone	2,100
Training Services	8,000
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	10,000
Total FIRE	<hr/> 134,460

Article 12: To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Five Hundred Dollars (\$7,500)** and place said amount in the existing Fire Department Non-Apparatus Capital Reserve Fund for the purpose of replacing firefighter gear and equipment not associated with the Fire Truck(s)/Apparatus or the Fire Department building. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.05.

Article 13: To see if the town will vote to raise and appropriate the sum of **Two Hundred Forty Nine Thousand, Nine Hundred Fifty Eight Dollars (\$249,958)** to support the Police Department. (Majority vote required). This article has a tax impact (**2017 values**) of \$1.80. Allocation as follows:

Advertising	75
Chief's Salary	73,206
Dispatch Services - 911	18,500
Full-Time Wages	98,808
Gasoline	13,500
General Supplies	2,500
Officer Equipment	4,000
Over-Time Wages	4,000
Part-Time Wages	15,000
Postage	300
Radio Repair/Maint.	500
Telephone	3,000
Training Services	2,500
Vehicle Repair/Maintenance	4,000

W.A. '17 - #13 Cruiser/SUV 2017	10,069
Total POLICE	249,958

Article 14: To see if the town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** and place said amount in the existing Town Buildings Maintenance Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.18.

Article 15: To see if the town will vote to raise and appropriate the sum of **Nine Hundred Twelve Thousand, Two Hundred Eighty Six Dollars (\$912,286)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2017 values**) of \$6.57. Allocation as follows:

Ambulance	78,015
Building Insp. / Code Enforcement	16,085
Cemeteries	17,215
Conservation	4,050
Executive	118,351
Financial Administration	51,521
General Government Buildings	36,730
Health Agencies	2,825
Insurance	45,465
Interest on Bonds	13,345
Interest TAN	1
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	47,650
Parks and Recreation	14,975
Patriotic Purposes	1,000
Personnel Administration	321,500
Planning Board	9,300
Principal on Bonds	65,000
Regional Association Dues	3,508
Street Lighting	7,400
Welfare Administration	31,165
Zoning Board of Adjustment	5,150
	912,286

Article 16: 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 Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.90.

Article 17: To see if the town will vote to raise and appropriate the sum of **Four Hundred Sixty Four Thousand, Four Hundred Nine Dollars (\$464,409)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2017 values**) of \$3.35. Allocation as follows:

DPW BLDGS & GRNDS

Buildings & Grounds Maint.

DPW Building Maint.	4,580
Fire Station Building Maint.	2,800
Library Building Maint.	2,704
Meeting House Building Maint.	7,600
Oak Park + Beaches Maint.	5,533
Recycling Center Building Maint	2,200
Town Office Building Maint.	5,070

Total Buildings & Grounds Maint.	30,487
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Cell Phone Reimb.	360
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Contract Services	1,000
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DPW B&G Mgr. Salary	48,805
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Dues and Subscriptions	200
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Education/Conventions	300
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Equipment Rental	1,500
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Gasoline & Diesel Fuel	500
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General Supplies	1,250
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Mileage	500
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Protective Equipment	300
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Signage	500
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Small Tools & Equipment	600
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DPW ROADS DIV.

Advertising	500
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Calcium Chloride - Summer	3,500
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Contract Services	5,000
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DPW Roads Mgr Salary	49,250
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Drainage Material	4,000
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Drug/Alcohol Testing	500
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Dues and Subscriptions	100
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Education/Conventions	600
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Electricity	2,800
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Equipment Rental	6,000
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Full-Time Wages	85,324
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Gasoline & Diesel Fuel	21,000
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General Supplies	2,700
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Gravel	15,000
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Heat	3,300
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Mileage	500
Over-Time Wages	11,000
Part-Time Wages	6,500
Protective Clothing	1,500
Road Maintenance	65,000
Safety Equipment	500
Salt	20,000
Sealing & Tarring	5,000
Small Tools & Equipment	2,000
Street Signs	800
Telephone	2,000
Vehicle Repair/Maintenance	28,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
W.A. '13 2014 Dump Truck	26,983
Total DPW	<u>464,409</u>

Article 18: To see if the town will vote to raise and appropriate the sum of **One Hundred Twelve Thousand, Two Hundred Sixty Dollars (\$112,260)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2017 values**) of \$0.81. Allocation as follows:

Books/Print/Digital Collections	6,500
Clerical Wages	900
Computer Support/Maint.	3,710
Computer Technology	2,600
Director Salary	41,600
Dues & Professional Expenses	850
Electricity	5,060
Fire/Security System	800
General Supplies & Postage	3,000
Heating Fuel	5,000
Marketing	200
Mileage	300
Office Equipment	500
Overtime	1,250
Part-Time Wages	36,452
Post-Office Box	88
Programs/Entertainment	1,020
Sewer Fees	630
Telephone	1,800
Total LIBRARY	<u>112,260</u>

Article 19: To see if the town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** and place said amount in the existing Library Buildings and Grounds Maintenance Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact of **(2017 values)** of \$0.07.

Article 20: To see if the town will vote to raise and appropriate the sum of **Thirty Thousand, Seven Hundred Dollars (\$30,700)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact **(2017 values)** of \$0.22.

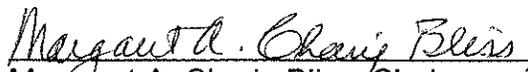
Computer Equipment	100
Computer Support/Maint. INTW	1,150
Dues and Subscriptions	20
Education/Conventions	90
Elections	3,300
General Supplies	400
Mileage	50
Postage	1,100
Publications	90
Town Clerk - Other Compensation	11,000
Town Clerk Deputy Wages	2,000
Town Clerk Salary	10,800
Vital Statistics	600
Total ELECT./REG./VITAL STAT.	<hr/> 30,700

Article 21: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Forest Fire Fighters Expendable Trust Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (2017 values) of \$0.004.

Article 22: To transact any other business that may legally come before this meeting.

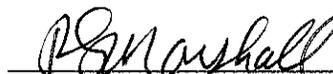
Given under our hand and sealed this **20th** day of **February**, in the Year of Our Lord **Two Thousand Eighteen**.

GREENFIELD, N.H. BOARD OF SELECTMEN



Margaret A. Charig Bliss, Chairperson

Stephen M. Atherton Jr., Selectman



Robert S. Marshall, Selectman



Proposed Budget

Greenfield

For the period beginning January 1, 2018 and ending December 31, 2018

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

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.

Name	Position	Signature
Margaret A. Charig Bliss	Chair	<i>Margaret A. Charig Bliss,</i>
Robert S. Marshall	Selectboard	<i>RS Marshall</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



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Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuuing FY (Recommended)	Appropriations Ensuuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	15	\$114,881	\$114,234	\$118,351	\$0
4140-4149	Election, Registration, and Vital Statistics	20	\$26,100	\$26,197	\$30,700	\$0
4150-4151	Financial Administration	15	\$51,521	\$48,261	\$51,521	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	15	\$15,000	\$12,042	\$15,000	\$0
4155-4159	Personnel Administration	15	\$321,700	\$291,196	\$321,500	\$0
4191-4193	Planning and Zoning	15	\$16,400	\$4,731	\$14,450	\$0
4194	General Government Buildings	15	\$37,055	\$34,466	\$36,730	\$0
4195	Cemeteries	15	\$17,215	\$16,446	\$17,215	\$0
4196	Insurance	15	\$44,810	\$27,321	\$45,465	\$0
4197	Advertising and Regional Association	15	\$3,499	\$3,452	\$3,508	\$0
4199	Other General Government	15	\$47,825	\$43,753	\$47,650	\$0
General Government Subtotal			\$696,006	\$622,099	\$702,090	\$0
Public Safety						
4210-4214	Police	13	\$240,461	\$223,317	\$249,958	\$0
4215-4219	Ambulance	15	\$70,455	\$70,453	\$78,015	\$0
4220-4229	Fire	11	\$130,210	\$130,722	\$134,460	\$0
4240-4249	Building Inspection	15	\$16,585	\$13,038	\$16,085	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$457,711	\$437,530	\$478,518	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	17	\$442,965	\$404,466	\$437,426	\$0
4312	Highways and Streets		\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	15	\$7,000	\$7,390	\$7,400	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$449,965	\$411,856	\$444,826	\$0



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Appropriations

Sanitation

4321	Administration	07	\$112,612	\$102,756	\$112,194	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$2,500	\$889	\$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
Sanitation Subtotal			\$115,112	\$103,645	\$114,694	\$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
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0

Electric

4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$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	15	\$2,825	\$2,825	\$2,825	\$0
Health Subtotal			\$2,825	\$2,825	\$2,825	\$0

Welfare

4441-4442	Administration and Direct Assistance	15	\$30,165	\$30,968	\$31,165	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$30,165	\$30,968	\$31,165	\$0

Culture and Recreation

4520-4529	Parks and Recreation	15	\$15,280	\$13,657	\$14,975	\$0
4550-4559	Library	18	\$103,266	\$101,306	\$112,260	\$0
4583	Patriotic Purposes	15	\$1,000	\$1,085	\$1,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$119,546	\$116,048	\$128,235	\$0



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Appropriations

Conservation and Development

4611-4612	Administration and Purchasing of Natural	15	\$4,050	\$3,384	\$4,050	\$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
Conservation and Development Subtotal			\$4,050	\$3,384	\$4,050	\$0

Debt Service

4711	Long Term Bonds and Notes - Principal	15	\$65,000	\$65,000	\$65,000	\$0
4721	Long Term Bonds and Notes - Interest	15	\$16,585	\$16,581	\$13,345	\$0
4723	Tax Anticipation Notes - Interest	15	\$1	\$0	\$1	\$0
4790-4799	Other Debt Service	15	\$7,035	\$7,035	\$7,035	\$0
Debt Service Subtotal			\$88,621	\$88,616	\$85,381	\$0

Capital Outlay

4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	05,17	\$44,622	\$44,475	\$33,514	\$0
4903	Buildings		\$52,000	\$52,000	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$96,622	\$96,475	\$33,514	\$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
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0

Total Operating Budget Appropriations			\$2,060,623	\$1,913,446	\$2,025,298	\$0
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Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuuing FY (Recommended)	Appropriations Ensuuing FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	02	\$0	\$0	\$0	\$121,300
			<i>Purpose: Purchase of a New Fire Department Tanker Truck</i>			
4915	To Capital Reserve Fund	03	\$10,000	\$10,000	\$10,000	\$0
			<i>Purpose: Assessment Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	06	\$1,000	\$1,000	\$1,000	\$0
			<i>Purpose: Recycling Center Facilities and Equipment CRF</i>			
4915	To Capital Reserve Fund	08	\$40,000	\$40,000	\$40,000	\$0
			<i>Purpose: Fire Rescue/Apparatus Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	09	\$40,000	\$40,000	\$40,000	\$0
			<i>Purpose: Highway Equipment Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	10	\$10,000	\$10,000	\$10,000	\$0
			<i>Purpose: Police Vehicle Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	12	\$7,500	\$7,500	\$7,500	\$0
			<i>Purpose: Fire Department Non-Apparatus Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	14	\$25,000	\$25,000	\$25,000	\$0
			<i>Purpose: Town Buildings Maintenance Capital Reserve Fund</i>			
4915	To Capital Reserve Fund	19	\$500	\$500	\$10,000	\$0
			<i>Purpose: Library Buildings and Grounds Maintenance CRF</i>			
4916	To Expendable Trusts/Fiduciary Funds	21	\$500	\$500	\$500	\$0
			<i>Purpose: Forest Fire Fighters Exp. Trust Fund</i>			
Total Proposed Special Articles			\$134,500	\$134,500	\$144,000	\$121,300



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Individual Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
4312	Highways and Streets	16	\$85,000	\$84,489	\$125,000	\$0
<i>Purpose: Road Paving</i>						
Total Proposed Individual Articles			\$85,000	\$84,489	\$125,000	\$0



Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
Taxes					
3120	Land Use Change Tax - General Fund	15	\$5,810	\$4,600	\$5,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	15	\$13,750	\$18,897	\$10,000
3186	Payment in Lieu of Taxes	15	\$249,000	\$259,663	\$249,000
3187	Excavation Tax	15	\$50	\$0	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	15	\$52,000	\$51,294	\$52,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$320,610	\$334,454	\$316,550
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	15	\$25	\$25	\$25
3220	Motor Vehicle Permit Fees	15	\$234,065	\$314,761	\$234,065
3230	Building Permits	15	\$14,000	\$12,656	\$14,000
3290	Other Licenses, Permits, and Fees	15	\$15,965	\$3,380	\$15,965
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$264,055	\$330,822	\$264,055
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	15	\$93,956	\$94,074	\$90,000
3353	Highway Block Grant	15	\$73,905	\$76,653	\$77,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development	15	\$0	\$0	\$12,000
3356	State and Federal Forest Land Reimbursement	15	\$400	\$476	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	04,15	\$19,000	\$17,185	\$16,500
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$187,261	\$188,388	\$195,900
Charges for Services					
3401-3406	Income from Departments	15	\$20,000	\$37,191	\$20,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$20,000	\$37,191	\$20,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	15	\$9,945	\$23,256	\$500
3502	Interest on Investments	15	\$2,000	\$3,031	\$2,000
3503-3509	Other	15	\$8,100	\$12,619	\$31,090
Miscellaneous Revenues Subtotal			\$20,045	\$38,906	\$33,590



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Revenues

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)	15	\$7,035	\$7,035	\$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	15	\$3,255	\$3,575	\$3,255
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$10,290	\$10,610	\$10,290

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0

Total Estimated Revenues and Credits			\$822,261	\$940,371	\$840,385
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Budget Summary

Item	Prior Year	Ensuing FY (Recommended)
Operating Budget Appropriations	\$1,998,422	\$2,025,298
Special Warrant Articles	\$134,000	\$144,000
Individual Warrant Articles	\$147,201	\$125,000
Total Appropriations	\$2,279,623	\$2,294,298
Less Amount of Estimated Revenues & Credits	\$839,830	\$840,385
Estimated Amount of Taxes to be Raised	\$1,439,793	\$1,453,913

COMPARATIVE 2017-2018 BUDGET SUMMARY

	Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
Income			
CHARGES FOR SERVICES - 3400	37,190.57	21,300.00	21,200.00
INTERFUND OP. TRANSFERS IN	10,630.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	330,796.72	277,490.00	281,890.00
MISCELLANEOUS REVENUES - 3500	38,912.15	18,700.00	41,060.00
REVENUES FM STATE - 3300	188,388.19	181,690.00	193,000.00
TAXES - 3100	334,453.84	313,050.00	314,050.00
Total Income	940,371.47	822,350.00	861,320.00
Expense			
AMBULANCE - 4215	70,453.06	70,455.00	78,015.00
BLDG INSP/CODE ENFRMNT - 4240	13,038.24	16,585.00	16,085.00
CEMETERIES - 4195	16,446.08	17,215.00	17,215.00
CONSERVATION - 4611	3,383.56	4,050.00	4,050.00
DPW BLDGS & GRNDS-4311	73,597.99	86,840.00	86,302.00
DPW ROADS DIV. - 4311	330,867.89	356,125.00	351,124.00
DPW WARRANT ARTICLES - 4311	112,365.83	112,890.00	151,983.00
ELECT./REG./VITAL STAT.- 4140	26,196.95	26,100.00	30,700.00
EXECUTIVE - 4130	114,234.46	114,881.00	118,351.00
FINANCIAL ADMINISTRATION - 4150	48,261.32	51,521.00	51,521.00
FIRE - 4220	130,721.70	130,210.00	134,460.00
GEN. GOV. BLDGS - 4194	34,465.57	37,055.00	36,730.00
HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00
INSURANCE - 4196	27,321.00	44,810.00	45,465.00
INTEREST LONG TERM NOTE - 4721	16,581.00	16,585.00	13,345.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	134,000.00	134,000.00	143,500.00
INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
LEGAL - 4153	12,041.55	15,000.00	15,000.00
LIBRARY - 4550	101,305.95	103,266.00	112,260.00
LIBRARY - W.A. - 4550	52,000.00	52,000.00	0.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	43,753.13	47,825.00	47,650.00
PARKS & REC (OP + Beach) - 4520	13,657.00	15,280.00	14,975.00
PATRIOTIC PURPOSES - 4583	1,084.66	1,000.00	1,000.00
PERSONNEL ADMINISTRATION - 4155	291,195.56	321,700.00	321,500.00
PLANNING BOARD - 4191	4,018.98	11,250.00	9,300.00
POLICE - 4210	223,316.86	240,461.00	239,889.00
POLICE - W.A. - 4210	10,068.61	10,201.00	10,069.00
Police Special Detail -4210	6,569.01	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	102,756.04	112,612.00	112,194.00
RECYCLING CENTER - GRANTS -4324	889.12	2,500.00	2,500.00
RECYCLING CENTER - W.A. - 4324	6,530.00	6,531.00	6,531.00
REGIONAL ASSOCIATIONS - 4197	3,452.00	3,499.00	3,508.00
STREET LIGHTING - 4316	7,389.81	7,000.00	7,400.00
WELFARE ADMINISTRATION - 4441	30,967.86	30,165.00	31,165.00
ZONING BOARD - 4191	711.67	5,150.00	5,150.00
Total Expense	2,139,002.46	2,280,123.00	2,294,298.00
Net Ordinary Income	1,198,630.99	1,457,773.00	1,432,978.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
Income				
CHARGES FOR SERVICES - 3400				
	Library	0.00	100.00	
	Parks Dept.	675.00	300.00	300.00
	Police Dept	15,830.50	3,500.00	3,500.00
	Recycling Dept			
	Recycling Charges	10,039.00	8,500.00	8,500.00
	Recycling Revenues	10,355.77	8,500.00	8,500.00
	Total Recycling Dept	20,394.77	17,000.00	17,000.00
	Town Office	290.30	400.00	400.00
	Total CHARGES FOR SERVICES - 3400	37,190.57	21,300.00	21,200.00
INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916	1,500.00	1,000.00	1,000.00
	McCanna Fund 3916	60.00	50.00	50.00
	Trans fm Sp Rev. Fund WW 3912	7,035.00	7,035.00	7,035.00
	Trans fm Special Rev Fund 3912	2,035.00	2,035.00	2,035.00
	Total INTERFUND OP. TRANSFERS IN	10,630.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230	12,656.39	10,000.00	10,000.00
	Business Licenses 3210	25.00	25.00	25.00
	Dog Licenses	986.50	800.00	800.00
	Dog Licenses Fines	73.00	25.00	25.00
	Driveway Permit Fees	0.00	30.00	30.00
	Marriage Licenses	0.00	200.00	200.00
	Motor Vehicle Permit Fees 3220	307,011.00	255,000.00	260,000.00
	Motor Vehicle Stick&Plates 3220	6,882.00	6,000.00	6,000.00
	Motor Vehicle Titles 3220	868.00	650.00	650.00
	Other Fees	300.00	300.00	300.00
	Pistol Permits	90.00	400.00	50.00
	Planning Board Fees	0.00	1,500.00	1,500.00
	Septic Test & Plan Fees	700.00	1,000.00	750.00
	Town Fees For Bad Checks	184.14	50.00	50.00
	U.C.C. Filing Fees	420.00	400.00	400.00
	Vital Certified Copies & Search	180.00	300.00	300.00
	Wet Land Filing Fees	0.00	10.00	10.00
	Witness Fees	30.00	400.00	400.00
	ZBA Fees	390.69	400.00	400.00
	Total LICENSES, PERMITS & FEES - 3200	330,796.72	277,490.00	281,890.00
MISCELLANEOUS REVENUES - 3500				
	Burial Fees	1,150.00	500.00	500.00
	Cemetery Lots	700.00	500.00	500.00
	Fines From Court	1,900.00	2,000.00	2,000.00
	Fines From Police	0.00	100.00	100.00
	Interest on Deposits 3502	3,037.66	2,000.00	2,000.00

COMPARATIVE 2017-2018 BUDGET DETAIL

			Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
		Other Misc Revenues	0.00	10,000.00	10,000.00
		Sale of Municipal Property 3501	23,256.17	500.00	500.00
		Spirit Advertisements	0.00	100.00	100.00
		Tenant Rent - 14 Francestown Rd	7,453.32	0.00	22,360.00
		Town Hall Rental	1,415.00	3,000.00	3,000.00
		Total MISCELLANEOUS REVENUES - 3500	38,912.15	18,700.00	41,060.00
		REVENUES FM STATE - 3300			
		Grants			
		Distracted Driving GPD	1,496.53	1,500.00	0.00
		DWI Enforcement GPD	7,107.09	7,775.00	5,000.00
		FEMA	99.88	0.00	100.00
		Highway Block Grant 3353	76,653.17	71,000.00	77,000.00
		LCHIP Award '17	0.00	0.00	12,000.00
		STEP Grant GPD	7,024.30	7,515.00	5,000.00
		Used Oil Collection GRC	1,457.43	2,500.00	2,500.00
		Total Grants	93,838.40	90,290.00	101,600.00
		Meals & Rooms Tax Distr 3352	94,073.79	90,000.00	90,000.00
		Railroad Tax	0.00	1,000.00	1,000.00
		State & Federal Forest Land Reimb	476.00	400.00	400.00
		Total REVENUES FM STATE - 3300	188,388.19	181,690.00	193,000.00
		TAXES - 3100			
		Excavation Tax 3187	0.00	50.00	50.00
		Interest & Penalties 3190	51,293.87	52,000.00	52,000.00
		Land Use Change Tax 3120			
		Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
		Land Use Change Tax 3120 - Other	9,600.00	7,500.00	7,500.00
		Total Land Use Change Tax 3120	4,600.00	2,500.00	2,500.00
		Payment in Lieu of Taxes 3186	259,663.25	249,000.00	250,000.00
		Timber Tax 3185	18,896.72	9,500.00	9,500.00
		Total TAXES - 3100	334,453.84	313,050.00	314,050.00
		Total Income	940,371.47	822,350.00	861,320.00
	**	Highway Block Grant SB38	65,489.72	0.00	0.00
	**	<i>SB38 is not reported per RSA</i>			
		Expense			
		AMBULANCE - 4215			
		Medical Services	70,453.06	70,455.00	78,015.00
		Total AMBULANCE - 4215	70,453.06	70,455.00	78,015.00
		BLDG INSP/CODE ENFRMNT - 4240			
		Advertising	0.00	75.00	75.00
		Board of Health	35.00	500.00	500.00
		Cell Phone Reimb.	360.00	360.00	360.00
		Code Books	10.00	700.00	700.00
		Dues and Subscriptions	455.00	100.00	100.00
		Education/Conventions	75.00	250.00	250.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	General Supplies	103.24	100.00	100.00
	Other Code Enforcement	0.00	2,500.00	2,000.00
	Part-Time Wages	12,000.00	12,000.00	12,000.00
	Total BLDG INSP/CODE ENFRMNT - 4240	13,038.24	16,585.00	16,085.00
	CEMETERIES - 4195			
	Arborist/Sexton	575.00	1,000.00	1,000.00
	Electricity	181.23	185.00	185.00
	General Supplies	35.45	200.00	200.00
	Groundskeeper	13,954.40	13,955.00	13,955.00
	Maintenance	600.00	600.00	600.00
	Mileage	0.00	100.00	100.00
	Monument Repair	975.00	1,000.00	1,000.00
	Water System	125.00	175.00	175.00
	Total CEMETERIES - 4195	16,446.08	17,215.00	17,215.00
	CONSERVATION - 4611			
	Clerical Services	500.00	500.00	500.00
	Dues and Subscription	266.00	300.00	300.00
	Education/Convention	0.00	225.00	225.00
	General Supplies	27.36	150.00	150.00
	Mileage	0.00	100.00	100.00
	Postage	107.08	100.00	100.00
	Programs	165.88	150.00	150.00
	Publications	10.00	50.00	50.00
	Roadside Round-up	307.24	475.00	475.00
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	3,383.56	4,050.00	4,050.00
	DPW BLDGS & GRNDS-4311			
	Buildings & Grounds Maint.			
	DPW Building Maint.	2,696.87	4,800.00	4,580.00
	Fire Station Building Maint.	3,155.21	3,525.00	2,800.00
	Library Building Maint.	3,497.92	3,954.00	2,704.00
	Meeting House Building Maint.	3,291.14	7,500.00	7,600.00
	Oak Park + Beaches Maint.	3,080.35	3,875.00	5,533.00
	Recycling Center Building Maint	2,990.62	3,000.00	2,200.00
	Town Office Building Maint.	4,318.77	5,500.00	5,070.00
	Total Buildings & Grounds Maint.	23,030.88	32,154.00	30,487.00
	Cell Phone Reimb.	360.00	360.00	360.00
	Contract Services	670.29	1,200.00	1,000.00
	DPW B&G Mgr. Salary	47,476.00	47,476.00	48,805.00
	Dues and Subscriptions	0.00	200.00	200.00
	Education/Conventions	0.00	300.00	300.00
	Equipment Rental	0.00	1,500.00	1,500.00
	Gasoline & Diesel Fuel	0.00	500.00	500.00
	General Supplies	1,053.78	1,250.00	1,250.00
	Mileage	166.97	500.00	500.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Protective Equipment	279.98	300.00	300.00
	Signage	0.00	500.00	500.00
	Small Tools & Equipment	560.09	600.00	600.00
	Total DPW BLDGS & GRNDS-4311	73,597.99	86,840.00	86,302.00
	DPW ROADS DIV. - 4311			
	Advertising	365.50	500.00	500.00
	Calcium Chloride - Summer	5,980.41	3,500.00	3,500.00
	Contract Services	3,110.77	6,000.00	5,000.00
	DPW Roads Manager Salary	31,207.67	52,000.00	49,250.00
	Drainage Material	4,138.00	4,000.00	4,000.00
	Drug/Alcohol Testing	195.00	675.00	500.00
	Dues and Subscriptions	50.00	100.00	100.00
	Education/Conventions	1,090.00	600.00	600.00
	Electricity	3,336.98	2,700.00	2,800.00
	Equipment Rental	6,362.55	6,000.00	6,000.00
	Full-Time Wages	98,962.52	83,000.00	85,324.00
	Gasoline & Diesel Fuel	21,592.52	22,000.00	21,000.00
	General Supplies	2,691.84	2,500.00	2,700.00
	Gravel	12,230.35	15,000.00	15,000.00
	Heat	4,710.61	3,300.00	3,300.00
	Mileage	342.97	500.00	500.00
	Over-Time Wages	15,517.89	11,000.00	11,000.00
	Part-Time Wages	4,257.00	6,500.00	6,500.00
	Protective Clothing	1,389.91	1,500.00	1,500.00
	Road Maintenance	13,025.25	70,000.00	65,000.00
	Safety Equipment	613.48	500.00	500.00
	Salt	31,854.06	20,000.00	20,000.00
	Sealing & Tarring	0.00	10,000.00	5,000.00
	Small Tools & Equipment	2,028.22	2,000.00	2,000.00
	Street Signs	841.35	1,000.00	800.00
	Telephone	1,934.62	2,000.00	2,000.00
	Tree Trimming	0.00	500.00	0.00
	Vehicle Repair/Maintenance	41,905.87	20,000.00	28,000.00
	Welding Supplies	832.36	750.00	750.00
	Wetlands Engineer	4,410.75	3,000.00	3,000.00
	Winter Maintenance	15,889.44	5,000.00	5,000.00
	Total DPW ROADS DIV. - 4311	330,867.89	356,125.00	351,124.00
	DPW WARRANT ARTICLES - 4311			
	W.A. '13 - #3 2014 Dump Truck	27,876.39	27,890.00	26,983.00
	W.A. '17 - #16 Road Paving/Recon	84,489.44	85,000.00	0.00
	W.A. '18 - #16 Road Paving/Recon	0.00	0.00	125,000.00
	Total DPW WARRANT ARTICLES - 4311	112,365.83	112,890.00	151,983.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	0.00	100.00	100.00
	Computer Support/Maint. INTW	1,106.00	1,150.00	1,150.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Dues and Subscriptions	20.00	20.00	20.00
	Education/Conventions	45.00	90.00	90.00
	Elections			
	Advertising	41.00		
	Checklist & Ballot Insp. Wages	603.25		
	General Supplies Elections	111.94		
	Meals for Officials	56.27		
	Elections - Other	0.00	1,100.00	3,300.00
	Total Elections	812.46	1,100.00	3,300.00
	General Supplies	564.46	400.00	400.00
	Mileage	0.00	50.00	50.00
	Postage	500.58	500.00	1,100.00
	Publications	65.95	90.00	90.00
	Town Clerk - Other Compensation	12,527.00	10,000.00	11,000.00
	Town Clerk Deputy Wages	0.00	2,000.00	2,000.00
	Town Clerk Salary	10,000.00	10,000.00	10,800.00
	Vital Statistics	555.50	600.00	600.00
	Total ELECT./REG./VITAL STAT.- 4140	26,196.95	26,100.00	30,700.00
	EXECUTIVE - 4130			
	Clerical Wages	44,449.64	44,455.00	45,695.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	429.66	500.00	500.00
	General Supplies	940.70	1,000.00	500.00
	Mileage	606.32	500.00	500.00
	Moderator Salary	0.00	125.00	125.00
	Over-Time Wages	32.07	300.00	300.00
	Selectboard Expenses	0.00	0.00	1,000.00
	Selectboard Salaries	6,000.00	6,000.00	6,000.00
	Town Admin. Salary	61,776.07	61,776.00	63,506.00
	Total EXECUTIVE - 4130	114,234.46	114,881.00	118,351.00
	FINANCIAL ADMINISTRATION - 4150			
	Advertising	0.00	250.00	250.00
	Assessing Services	15,243.50	14,556.00	14,556.00
	Auditing Services	11,000.00	11,000.00	11,000.00
	Dues and Subscriptions	55.00	50.00	50.00
	Education/Conventions	0.00	100.00	100.00
	General Supplies	203.18	100.00	100.00
	Mileage	0.00	50.00	50.00
	Postage	27.27	300.00	300.00
	Tax Collection			
	Contract Services	1,242.00	2,000.00	2,000.00
	Dues and Subscriptions	0.00	50.00	50.00
	Education/Conventions	186.50	300.00	300.00
	General Supplies	784.97	300.00	300.00
	Mileage	72.76	100.00	100.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Postage	1,821.30	1,200.00	1,200.00
	Registry Fees	191.11	300.00	300.00
	Tax Collector Deputy Wages	720.48	1,200.00	1,200.00
	Tax Collector Wages	14,263.41	16,415.00	16,415.00
	Total Tax Collection	19,282.53	21,865.00	21,865.00
	Treasurer Deputy Wages	0.00	250.00	250.00
	Treasurer Wages	2,449.84	3,000.00	3,000.00
	Total FINANCIAL ADMINISTRATION - 4150	48,261.32	51,521.00	51,521.00
	FIRE - 4220			
	Background Checks	0.00	0.00	500.00
	Chief's Salary	20,000.00	20,000.00	22,500.00
	Construction and Props	0.00	0.00	1,500.00
	Dues & Subscriptions	252.00	500.00	500.00
	Electricity	4,994.94	4,250.00	4,250.00
	Emergency Management	2,651.67	3,000.00	3,000.00
	Equipment	9,043.95	9,500.00	9,500.00
	Equipment Replacement	2,599.06	3,000.00	3,000.00
	Fire Fighter/Rescue Stipends	22,410.00	22,500.00	26,500.00
	Fire Prevention	276.53	250.00	250.00
	Forest Fire Equipment	0.00	500.00	500.00
	Gasoline & Diesel Fuel	1,036.04	1,250.00	1,250.00
	General Supplies	2,115.34	500.00	500.00
	Heating Fuel-Oil	4,040.02	4,000.00	4,000.00
	Medical Supplies	3,197.20	3,250.00	3,250.00
	Mileage	1,922.50	750.00	2,000.00
	Mutual Aid Dispatching	20,360.00	20,360.00	20,360.00
	Physicals/Inoculations	450.00	2,000.00	500.00
	Postage	0.00	250.00	250.00
	Propane	369.17	1,250.00	1,250.00
	Radio Repairs/Maint.	3,154.00	2,500.00	1,000.00
	Telephone	2,245.56	2,100.00	2,100.00
	Training Services	5,210.04	7,500.00	8,000.00
	Turnout Gear	8,773.64	9,000.00	6,000.00
	Unanticipated Grant Expenditure	4,000.00		
	Unanticipated Grant Income	(4,000.00)		
	Uniform Allowance	2,908.15	2,000.00	2,000.00
	Vehicle Repair/Maintenance	12,711.89	10,000.00	10,000.00
	Total FIRE - 4220	130,721.70	130,210.00	134,460.00
	GEN. GOV. BLDGS - 4194			
	Custodial Services	17,185.80	17,250.00	17,250.00
	Electricity	3,221.96	3,475.00	3,300.00
	General Supplies	305.66	500.00	400.00
	Groundskeeper	8,987.51	9,880.00	9,880.00
	Heating Fuel - Mtg Hse	3,676.09	4,750.00	4,750.00
	Telephone Lines for Fire Alarm	1,088.55	1,200.00	1,150.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Total GEN. GOV. BLDGS - 4194	34,465.57	37,055.00	36,730.00
	HEALTH AGENCIES - 4415			
	American Red Cross	500.00	500.00	500.00
	ConVal Transportation Co.	500.00	500.00	500.00
	Home Health Care & Community Sv	500.00	500.00	500.00
	Monadnock Family Services	500.00	500.00	500.00
	St. Joseph Community Services	325.00	325.00	325.00
	The River Center	500.00	500.00	500.00
	Total HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00
	INSURANCE - 4196			
	Property/Liability/Vehicles	13,546.00	26,965.00	27,500.00
	Unemployment Compensation	2,493.00	2,495.00	2,490.00
	Workmen's Compensation	11,282.00	15,350.00	15,475.00
	Total INSURANCE - 4196	27,321.00	44,810.00	45,465.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Revital Bond - '22	16,581.00	16,585.00	13,345.00
	Total INTEREST LONG TERM NOTE - 4721	16,581.00	16,585.00	13,345.00
	INTEREST ON T.A.N. - 4723			
	Interest on TAN Notes	0.00	1.00	1.00
	Total INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
	INTERFUND OP. TRANS. OUT - 4915			
	Assessment CRF	10,000.00	10,000.00	10,000.00
	Fire/Rescue Apparatus CRF	40,000.00	40,000.00	40,000.00
	Highway Equipment CRF	40,000.00	40,000.00	40,000.00
	Library Bldgs & Grnds Maint CRF	500.00	500.00	10,000.00
	Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	7,500.00
	Police Vehicle CRF	10,000.00	10,000.00	10,000.00
	Recy Ctr Facilities & Equip CRF	1,000.00	1,000.00	1,000.00
	Town Buildings Maintenance CRF	25,000.00	25,000.00	25,000.00
	Total INTERFUND OP. TRANS. OUT - 4915	134,000.00	134,000.00	143,500.00
	INTERFUND OP. TRANS. OUT - 4916			
	Forest Fire Fighters ETF	500.00	500.00	500.00
	Total INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
	LEGAL - 4153			
	Assessing	51.75		
	Crotched Mtn Rehab Ctr	512.20		
	Fairpoint	1,955.57		
	Land Donated to Town	83.00		
	Other Legal Services	123.00		
	Personnel Issues	226.50		
	Police	473.50		
	Right to Know	61.50		
	Sweet vs	5,134.64		
	Tax Deeding	144.50		
	Town Meeting/Warrant	2,387.59		

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Town Prop. Title/Deed/Lease	846.80		
	Welfare	41.00		
	LEGAL - 4153 - Other	0.00	15,000.00	15,000.00
	Total LEGAL - 4153	12,041.55	15,000.00	15,000.00
	LIBRARY - 4550			
	Books/Print/Digital Collections	7,196.38	6,500.00	6,500.00
	Clerical Wages	630.90	825.00	900.00
	Computer Support/Maint.	3,518.00	3,460.00	3,710.00
	Computer Technology	1,949.97	2,600.00	2,600.00
	Director Salary/Wages	36,938.00	34,480.00	41,600.00
	Dues & Professional Expenses	852.67	850.00	850.00
	Electricity	4,904.97	4,000.00	5,060.00
	Fire/Security System	1,348.25	800.00	800.00
	General Supplies & Postage	3,504.43	2,750.00	3,000.00
	Heating Fuel	3,367.61	6,500.00	5,000.00
	Marketing	276.11	200.00	200.00
	Mileage	182.58	300.00	300.00
	Office Equipment	432.03	500.00	500.00
	Overtime	276.01	2,000.00	1,250.00
	Part-Time Wages	32,992.50	34,025.00	36,452.00
	Post-Office Box	88.00	84.00	88.00
	Programs/Entertainment	720.00	1,020.00	1,020.00
	Sewer Fees	571.40	572.00	630.00
	Telephone	1,556.14	1,800.00	1,800.00
	Total LIBRARY - 4550	101,305.95	103,266.00	112,260.00
	LIBRARY - W.A. - 4550			
	W.A. '17 - #20 Foundation Rep.	52,000.00	52,000.00	
	Total LIBRARY - W.A. - 4550	52,000.00	52,000.00	
	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	174.25	500.00	400.00
	Bank Fees	1,562.12	800.00	1,200.00
	Computer Equip. & Software	2,500.00	4,000.00	4,000.00
	Computer Support & Maint.	13,278.00	13,500.00	13,500.00
	Copier Rental	3,994.72	3,500.00	3,725.00
	Dues and Subscriptions	100.00	100.00	100.00
	Electricity	3,926.87	3,700.00	3,700.00
	General Supplies	1,720.19	2,000.00	1,900.00
	Heating Fuel - Town Office	3,051.21	4,500.00	4,000.00
	News Letter Services	1,999.98	2,000.00	2,000.00
	Postage	2,194.02	2,800.00	2,750.00
	Printing	1,703.60	2,000.00	2,000.00
	Publications	10.00	100.00	100.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	Tax Maps	1,600.00	2,150.00	1,850.00
	Telephone	4,038.17	4,300.00	4,275.00
	Town Office Equipment	0.00	250.00	250.00
	Town Website	1,900.00	1,625.00	1,900.00
	Total OTHER GENERAL GOV. - 4199	43,753.13	47,825.00	47,650.00
	PARKS & REC (OP + Beach) - 4520			
	Advertising	199.95	125.00	175.00
	Contract Services	3,271.60	3,500.00	3,000.00
	Electricity	1,134.11	1,000.00	1,100.00
	Garden Supplies	734.00	1,500.00	1,500.00
	General Supplies	7.02	200.00	200.00
	Grounds Maintenance	420.00	1,100.00	1,100.00
	Heat (Propane)	168.76	700.00	700.00
	Lifeguard Wages	6,633.01	6,000.00	6,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,088.55	1,055.00	1,100.00
	Total PARKS & REC (OP + Beach) - 4520	13,657.00	15,280.00	14,975.00
	PATRIOTIC PURPOSES - 4583			
	General Supplies	1,084.66	1,000.00	1,000.00
	Total PATRIOTIC PURPOSES - 4583	1,084.66	1,000.00	1,000.00
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	149,979.84	178,500.00	175,000.00
	Payroll Expenses/FICA - 4155.1	45,747.51	47,200.00	48,000.00
	Retirement -4155.3	95,468.21	96,000.00	98,500.00
	Total PERSONNEL ADMINISTRATION - 4155	291,195.56	321,700.00	321,500.00
	PLANNING BOARD - 4191			
	Advertising	133.25	1,000.00	1,000.00
	Clerical Wages	1,902.61	2,500.00	2,500.00
	Clerical Wages - EDAC	365.02	600.00	600.00
	Economic Development Adv. Comm.	0.00	1,500.00	1,500.00
	Education/Conventions	55.00	350.00	300.00
	General Supplies	134.50	300.00	250.00
	Legal/Professional Services	775.00	3,000.00	2,000.00
	Master Plan Update	550.00	1,000.00	200.00
	Postage	27.60	600.00	600.00
	Printing	0.00	100.00	50.00
	Publications	76.00	100.00	100.00
	Registry Fees	0.00	200.00	200.00
	Total PLANNING BOARD - 4191	4,018.98	11,250.00	9,300.00
	POLICE - 4210			
	Advertising	234.62	0.00	75.00
	Chief's Salary	71,211.89	71,212.00	73,206.00
	Dispatch Services - 911	18,042.00	18,500.00	18,500.00
	Full-Time Wages	96,543.29	96,129.00	98,808.00
	Gasoline	7,404.74	13,500.00	13,500.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	General Supplies	2,606.16	2,500.00	2,500.00
	Officer Equipment	1,363.02	4,000.00	4,000.00
	Over-Time Wages	2,946.38	4,000.00	4,000.00
	Part-Time Wages	13,103.65	20,320.00	15,000.00
	Postage	240.29	300.00	300.00
	Radio Repair/Maint.	35.00	500.00	500.00
	Telephone	3,080.26	3,000.00	3,000.00
	Training Services	455.36	2,500.00	2,500.00
	Vehicle Repair/Maintenance	6,050.20	4,000.00	4,000.00
	Total POLICE - 4210	223,316.86	240,461.00	239,889.00
	POLICE - W.A. - 4210			
	W.A. '17 - #13 Cruiser/SUV 2017	10,068.61	10,201.00	10,069.00
	Total POLICE - W.A. - 4210	10,068.61	10,201.00	10,069.00
	Police Special Detail -4210			
	Special Detail Income	(36,150.40)	(20,000.00)	(20,000.00)
	Special Detail Wages	42,719.41	20,000.00	20,000.00
	Total Police Special Detail -4210	6,569.01 *	0.00	0.00
	* See 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
	RECYCLING CENTER - 4324			
	Advertising	257.25	300.00	300.00
	Contract Services			
	Electronics Recycling	1,519.62	1,000.00	1,200.00
	Monadnock Disposal	25,118.70	28,000.00	28,000.00
	NRRA/Recycling Services	3,634.45	5,000.00	5,000.00
	Total Contract Services	30,272.77	34,000.00	34,200.00
	Dues and Certifications	552.43	450.00	450.00
	Education/Conventions	500.00	625.00	715.00
	Electricity	1,426.02	1,000.00	1,200.00
	Equipment Repairs/Maintenance	4,502.03	1,500.00	2,000.00
	Fuel	207.70	300.00	250.00
	General Supplies	2,306.26	700.00	700.00
	Glass Disposal	1,076.70	2,170.00	950.00
	Hazardous Waste	1,574.00	2,100.00	1,830.00
	Heating Fuel	0.00	2,500.00	2,500.00
	Mileage	638.85	675.00	700.00
	Part-Time Wages	17,416.62	23,519.00	23,000.00
	Refrigerant Removal	376.00	500.00	500.00
	Safety Equ/Sppl/Protection	505.57	600.00	600.00
	Supervisor Wages	38,878.40	39,098.00	40,199.00
	Telephone	1,739.69	1,975.00	1,600.00
	Tire Removal	525.75	600.00	500.00
	Total RECYCLING CENTER - 4324	102,756.04	112,612.00	112,194.00

COMPARATIVE 2017-2018 BUDGET DETAIL

		Received/ Expended 2017	Appropriated Budget 2017	Proposed Budget 2018
	RECYCLING CENTER - GRANTS -4324			
	Used Oil Collection Grant	889.12	2,500.00	2,500.00
	Total RECYCLING CENTER - GRANTS -4324	889.12	2,500.00	2,500.00
	RECYCLING CENTER - W.A. - 4324			
	W.A. '17 - #4 Paper Compactor	6,530.00	6,531.00	0.00
	W.A. '18 - #5 Paper Compactor	0.00	0.00	6,531.00
	Total RECYCLING CENTER - W.A. - 4324	6,530.00	6,531.00	6,531.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,453.00	1,500.00	1,501.00
	So-West Reg. Plng. Com. Dues	1,999.00	1,999.00	2,007.00
	Total REGIONAL ASSOCIATIONS - 4197	3,452.00	3,499.00	3,508.00
	STREET LIGHTING - 4316			
	Contract Services	7,389.81	7,000.00	7,400.00
	Total STREET LIGHTING - 4316	7,389.81	7,000.00	7,400.00
	WELFARE ADMINISTRATION - 4441			
	Direct Assistance - Electric	5,156.22	6,000.00	7,000.00
	Direct Assistance - Food	479.89	400.00	400.00
	Direct Assistance - Heat	1,896.27	5,000.00	5,000.00
	Direct Assistance - Medical	0.00	500.00	500.00
	Direct Assistance - Rent	11,660.00	7,000.00	7,000.00
	Direct Assistance - Shelter	1,340.00	500.00	500.00
	Direct Assistance - Unantic.	7,986.67	7,600.00	7,600.00
	Direct Assistance -McCanna Fund	75.00	75.00	75.00
	Dues	0.00	50.00	50.00
	Education/Conventions	0.00	60.00	60.00
	General Supplies	87.98	25.00	25.00
	Mileage	0.00	50.00	50.00
	Supervisor Wages	2,285.83	2,905.00	2,905.00
	Total WELFARE ADMINISTRATION - 4441	30,967.86	30,165.00	31,165.00
	ZONING BOARD - 4191			
	Advertising	256.25	200.00	200.00
	Clerical Wages	164.25	1,500.00	1,500.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	124.73	100.00	100.00
	Legal Services	0.00	3,000.00	3,000.00
	Postage	76.44	200.00	200.00
	Publications	90.00	100.00	100.00
	Total ZONING BOARD - 4191	711.67	5,150.00	5,150.00
	Total Expense	2,139,002.46	2,280,123.00	2,294,298.00
	Net Income	1,198,630.99	1,457,773.00	1,432,978.00

**2017
TOWN MEETING
MINUTES**

2017 TOWN MEETING

Town of Greenfield State of New Hampshire

18 March 2017

March 17, 2017, Moderator Gilbert W. 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 1216 names.

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

Moderator Gilbert W. Bliss declared the polls closed at 7:00 P.M.. Results were tallied and reported, and the meeting was to reconvene at 9:00 A.M. Saturday, March 18, 2017.

Town Meeting reconvened as scheduled. Moderator Gilbert W. Bliss called the meeting to order at 9:08 A.M. The Boy Scout troop brought in the colors and led the Pledge of Allegiance. The Moderator then introduced the Selectboard, read the house rules, and reported the results of the election.

OFFICER ELECTION RESULTS:

Selectman for three years: Margaret Charig Bliss received 127 votes, Therefore Margaret Charig Bliss is elected for the ensuing three years.

Trustee of the Trust Funds for three years: Vicki Norris received 138 votes. Therefore Vicki Norris is elected for the ensuing three years.

Library Trustee for three years: Bruce Dodge received 139 votes. Therefore Bruce Dodge is elected for the ensuing three years.

Cemetery Trustee for three years: Gilbert W. Bliss received 138 votes. Therefore Gilbert W. Bliss is elected for the ensuing three years.

Planning Board Members for three years: Paul Renaud received 138 votes. Therefore Paul Renaud is elected for the ensuing three years. One seat remains vacant.

Budget Committee Member for three years: No one ran for this position, and no one had enough write-in votes. Therefore two Budget Committee seats remain open.

Budget Committee Member for two years: No one ran for this position, and no one had enough write-in votes. Therefore two Budget Committee seats remain open.

ConVal School District results for the Town of Greenfield only:

Article #1	82 Yes	62 No
Article #2	113 Yes	34 No
Article #3	112 Yes	34 No
Article #4	100 Yes	45 No
Article #5	104 Yes	41 No
Article #6	112 Yes	32 No
Article #7	133 Yes	12 No
Article #8	117 Yes	29 No

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.

NOTE: The purpose of amendments 1-4 is to comply with new state mandated requirements for accessory dwelling units.

AMENDMENT 1:

Section II. DEFINITIONS, A.

- A. "Attached Accessory Dwelling Unit"** shall mean [~~a separate dwelling unit incorporated within or to become attached to an existing one-family dwelling~~] **an independent living unit for sleeping, cooking, eating and sanitation, with adequate water supply and sewage disposal, and having an interior door in a shared wall between it and the principal dwelling unit.**

Section III. DISTRICTS, A. Business District:

2. By special exception, the Board of Adjustment may permit the addition of not more than three (3) accessory dwelling units under the following conditions:

- a. Such additions [~~are within or attached by shared walls to the primary unit~~] **conform to the definition of "Attached Accessory Dwelling Unit" in Section II of this Ordinance.**

Section III. DISTRICTS, C. Center Village District: 2.

- a. Such additions [~~are within or attached by shared walls to the primary unit~~] **conform to the definition of "Attached Accessory Dwelling Unit" in Section II of this Ordinance.**

Section III. DISTRICTS, D. Lakeside Village District: 2.

2. No building shall house more than one (1) family as permanent residents. However, by special exception, the Board of Adjustment may permit the addition of not more than one (1) accessory dwelling unit under the following conditions:
- a. Such addition ~~[are within or attached by shared walls to the primary unit]~~ **conforms to the definition of “Attached Accessory Dwelling Unit” in Section II of this Ordinance.**

Section III. DISTRICTS, H. Rural/Agricultural District: 6.

- a. Such addition ~~[are within or attached by shared walls to the primary unit]~~ **conforms to the definition of “Attached Accessory Dwelling Unit” in Section II of this Ordinance.**

Yes = 111 No = 29 Therefore the Amendment passes.

AMENDMENT 2:

Section III. DISTRICTS, H. Rural/Agricultural District: 6.c.

- c. The accessory dwelling unit 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].~~

Yes = 92 No = 48 Therefore the Amendment passes.

AMENDMENT 3:

Section IV. GENERAL REGULATIONS AND RESTRICTIONS, C. Number of Buildings:

- 4. There shall be no attached accessory **dwelling unit(s) or** apartment unit(s) on the lot.
- 5. The detached accessory dwelling unit is subordinate and clearly secondary to the main residence and shall contain no more than ~~[seven]~~ **eight** hundred ~~[(700)]~~ **800** square feet.
- 6. There can be no more than one (1) **detached** accessory dwelling unit **on the lot.**

Yes = 110 No = 32 Therefore the Amendment passes.

AMENDMENT 4:

Add to Section III. DISTRICTS, F. General Residence District:

10. By special exception, the Board of Adjustment may permit the addition of not more than three (3) accessory dwelling units under the following conditions:

- a. **Such additions conform to the definition of “Attached Accessory Dwelling Unit” in Section II of this Ordinance.**
- b. **The accessory dwelling unit(s) shall have a minimum floor area of three hundred (300) square feet.**
- c. **All dwelling units shall have adequate egress in case of fire or other hazard.**
- d. **No change shall be made to the exterior of the residence, which would detract from its appearance as a residence unless required by Life Safety Codes.**

- e. **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 Code Enforcement Officer.**
- f. **The accessory dwelling unit(s) shall comply with all the other ordinances of the General Residence District.**

NOTE: The purpose of amendment 5 is to differentiate apartment buildings, currently allowed in the General Residence District, from residences with accessory dwelling units.

Yes = 89 No = 50 Therefore the Amendment passes.

AMENDMENT 5:

Add to Section II. DEFINITIONS:

A. “Apartment Building” shall mean a residential structure with multiple individual dwelling units, with or without a common entrance and/or hallway, but with no direct access between dwelling units.

(Change lettering following in Section II as appropriate.)

Section III. DISTRICTS, F. General Residence District:

2. No “apartment building” shall house more than four (4) families as permanent residents. The lot size shall be not less than one and one-half (1.5) acres for each dwelling unit in the “apartment building” and off-street parking for two (2) cars for each dwelling unit in the “apartment building” must be provided.

NOTE: The purpose of amendments 6 and 7 is to allow apartment buildings in the Center Village District and Business District respectively. The passage of either or both of amendments 6 and 7 is also contingent on the passage of amendment 5.

Yes = 116 No = 26 Therefore the Amendment passes.

AMENDMENT 6:

Add to Section III. DISTRICTS, C. Center Village District:

2. No “apartment building” shall house more than four (4) families as permanent residents. The lot size shall be not less than one and one-half (1.5) acres for each dwelling unit in the “apartment building” and off-street parking for two (2) cars for each dwelling unit in the “apartment building” must be provided.

(Change numbering following in Subsection C as appropriate.)

Yes = 102 No = 40 Therefore the Amendment passes.

AMENDMENT 7:

Add to Section III. DISTRICTS, A. Business District, 1:

- b. No “apartment building” shall house more than four (4) families as permanent residents. The lot size shall be not less than one and one-half (1.5) acres for each dwelling unit in the “apartment building” and off-street parking for two (2) cars for each dwelling unit in the “apartment building” must be provided.**

(Change lettering following in Paragraph 1 as appropriate.)

NOTE: The purpose of amendments 8-12 is to remove impediments to economic development opportunities.

Yes = 96 No = 45 Therefore the Amendment passes.

AMENDMENT 8:

Amend Section III. DISTRICTS, 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 & shops for the conduct of any retail business or personal service, offices, banks, and food service facilities~~]. All [the above] businesses must be conducted in permanent buildings. Residences are allowed in this District however, mobile homes and/or travel trailers used as a residence shall not be permitted. **The Planning Board has the responsibility to request an impact analysis from the applicant.**

Yes = 107 No = 31 Therefore the Amendment passes.

AMENDMENT 9:

Remove Section III. DISTRICTS, A. Business District: 1d.

~~[d. No entertainment halls shall be permitted in this District except those under public ownership.]~~

(Change lettering following in Paragraph 1 as appropriate.)

Yes = 88 No = 51 Therefore the Amendment passes.

AMENDMENT 10:

Section III. DISTRICTS, A. Business District:

- 1. The Business District shall observe the following regulations and restrictions:
 - b. The lot area shall be not less than one-half (1/2) acres and the frontage not less than [~~one hundred fifty (150’)] **sixty-five (65’)** 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 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 **and side yards** of not less than ~~[twenty-five (25’)]~~ **twenty (20’)** feet. There is, however, an exception to these setback requirements. For lots smaller than one-half (1/2) acres 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** the “build-to” line at the front, and ~~[twenty-five (25’)]~~ **twenty (20’)** 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.

Yes = 80 No = 61 Therefore the Amendment passes.

AMENDMENT 11:

Section IV. GENERAL REGULATIONS AND RESTRICTIONS, B. Professional Uses and ~~[Customary]~~ Home Occupations:

Subject to the requirements of this Ordinance, nothing herein shall prevent a profession or ~~[customary]~~ home occupation from being conducted in a residence or in a structure accessory to the residence in any district, provided, however, that said profession or ~~[customary]~~ home occupation is first approved by the Greenfield Planning Board through a Site Plan Review and permit issued.

1. For purposes of this Section, an approved professional or ~~[customary]~~ home occupational use will be one that can be conducted in accordance with the conditions and requirements set forth in paragraph 2 below.

2. There shall be no adverse effect caused by the use on the residential character of the site or of any structure on it, on surrounding properties or on the natural environment. Thus, there shall be no nuisance or health hazard generated by noise, vibration, odors, heat, smoke, dust, light, glare, traffic or parking, or by soil, water or air pollution, or by any other effect of the use. Pursuant to these conditions the following requirements shall be met:

c. ~~[The use shall be conducted by, members of the household occupying the dwelling. No more than two (2) persons outside the household shall be employed in the use.]~~ **The number of employees will be determined by Site Plan Review.**

h. The Home-Based Business permit shall become void if there are any significant changes in the business or if the business ceases operation ~~[, or when the residence is sold]~~. If the business is proposed to continue following the sale or transfer of the property, the new owner must file a Site Plan application with the Planning Board for their review and approval **if there is a change in the type of use or an increase in intensity of use.**

Yes = 104 No = 35 Therefore the Amendment passes.

AMENDMENT 12:

Remove Section III. DISTRICTS, H. Rural/Agricultural District: 6.b.

[~~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.~~]
(Adjust lettering which follows in paragraph 6 as appropriate.)

NOTE: The purpose of amendment 13 is to safeguard the Planning Board from potential litigation issues when commenting on cases before the Zoning Board of Adjustment.

Yes = 81 No = 58 Therefore the Amendment passes.

AMENDMENT 13:

Section XVI. BOARD OF ADJUSTMENT, F. Planning Board Report:
Before granting any special exception or variance, the Board of Adjustment [shall] **may** refer the application to the Planning Board for a report. The Planning Board's report shall be considered informational in character and may take into consideration the effect of the special exception or variance proposal upon the character of the neighborhood or any other pertinent data in respect to the Master Plan for the Town. **In the case where conflict of interest or bias is possible, the Planning Board reserves the right to respond to this request with a copy of relevant minutes.**

NOTE: The purpose of amendment 14 is to repeal an ordinance which is unsatisfactory for development and conservation purposes with the intent to replace it with one or more alternative subdivision ordinances that are within the parameters of the Master Plan.

Yes = 107 No = 31 Therefore the Amendment passes.

AMENDMENT 14:

Repeal Section IX. Open Space Development Ordinance.
(Renumber following sections of Ordinance as appropriate.)

NOTE: The purpose of amendment 15 is to correct references to the Village District which were omitted when the district was split into two districts at the 2016 Town Meeting.

Yes = 63 No = 65 Therefore the Amendment fails.

AMENDMENT 15:

Section III. DISTRICTS:
For the purpose of regulating and restricting the use of land and the location, construction, and use of buildings, the Town is divided into [~~four (4)~~] **five (5)** districts, identified and defined as

follows: Business District; **Center Village District**; **Lakeside Village District**; General Residence District; and Rural/Agricultural District.

Section IV. GENERAL REGULATIONS AND RESTRICTIONS,

E. Backlots/Reduction of Required Frontage:

1. For the purpose of implementing the policies and goals set out in the Town's Master Plan, avoiding strip development and encouraging good civic design, the Planning Board, at its sole discretion, is hereby authorized to approve subdivision proposals containing backlots with less frontage than otherwise required by this Ordinance. Such back lots may be approved in the **Center Village District**, **Lakeside Village District**, General Residence District and the Rural/Agricultural District only and no such approval shall be granted unless the following conditions are met:

SECTION VII. ORDINANCE OF REGULATIONS GOVERNING

ADULT-ORIENTED BUSINESSES:

B. Applicability and Where allowed:

1. Sexually oriented businesses, as defined in Section A; shall only be permitted by Special Exception of the Board of Adjustment, and subject to the following conditions:
 - a. No such use shall be permitted within two thousand (2,000') feet of the property line of a church, cemetery, school, day care center, any public buildings, public facilities, or the **Center Village District**.

Yes = 114 No = 23 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)** and place said amount in 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. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.07.

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, Five Hundred Thirty One Dollars (\$6,531)** as the second of three annual installments, totaling

\$19,591.92, for the purpose of purchasing a paper Compactor at the Recycling Center. This lease agreement was originally approved in 2016 and contains a municipal escape clause. (Majority vote required). This article has a tax impact (**2016** values) of \$0.05.

Voice vote: Article passes.

Article 5: To see if the town will vote to raise and appropriate the sum of **Five Hundred Dollars (\$500)** and place said amount into the existing Recycling Center Facilities and Equipment Capital Reserve Fund. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (**2016** Values) of \$0.004.

A motion was made to amend the amount to appropriate to One Thousand Dollars (\$1000.00).

Voice vote: unclear. Moderator called for hand count: YES = 44 NO = 16. Therefore the amendment passes. Voice vote: Amended Article passes.

Article 6: To see if the town will vote to raise and appropriate the sum of **One Hundred Twelve Thousand, Six Hundred Twelve Dollars (\$112,612)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2016** values) of \$0.82. Allocation as follows:

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	450.00
Education/Conventions	625.00
Electricity	1,000.00
Equipment Repairs/Maintenance	1,500.00
Fuel	300.00
General Supplies	700.00
Glass Disposal	2,170.00
Hazardous Waste	2,100.00
Heating Fuel	2,500.00
Mileage	675.00
Part-Time Wages	23,519.00
Refrigerant Removal	500.00
Safety Equ./Sppl/Protection	600.00
Supervisor Wages	39,098.00
Telephone	1,975.00
Tire Removal	600.00
Total RECYCLING CENTER	112,612.00

Voice vote: Article passes.

Article 7: 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 Fire/Rescue Apparatus Capital Reserve Fund. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.29.

Voice vote: Article passes.

Article 8: 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. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.29.

Voice vote: Article passes.

Article 9: 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. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.07.

Voice vote: Article passes.

Article 10: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty Thousand, Two Hundred and Ten Dollars (\$130,210)** to support the Fire Department. (Majority vote required). This article has a tax impact (2016 values) of \$0.94. Allocation as follows:

FIRE	
Chief's Salary	20,000.00
Dues & Subscriptions	500.00
Electricity	4,250.00
Emergency Management	3,000.00
Equipment	9,500.00
Equipment Replacement	3,000.00
Fire Fighter/Rescue Stipends	22,500.00
Fire Prevention	250.00
Forest Fire Equipment	500.00
Gasoline & Diesel Fuel	1,250.00
General Supplies	500.00
Heating Fuel-Oil	4,000.00
Medical Supplies	3,250.00
Mileage	750.00

Mutual Aid Dispatching	20,360.00
Physicals/Inoculations	2,000.00
Postage	250.00
Propane	1,250.00
Radio Repairs/Maintenance	2,500.00
Telephone	2,100.00
Training Services	7,500.00
Turnout Gear	9,000.00
Uniform Allowance	2,000.00
Vehicle Repair/Maintenance	<u>10,000.00</u>
Total FIRE	130,210.00

Voice vote: Article passes.

Article 11: To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Five Hundred Dollars (\$7,500)** and place said amount in the existing Fire Department Non-Apparatus Capital Reserve Fund for the purpose of replacing firefighter gear and equipment not associated with the Fire Truck(s)/Apparatus or the Fire Department building. The Selectmen recommend this article. (Majority vote required). This article has a tax impact (2016 Values) of \$0.05.

Voice vote: Article passes.

Article 12: To see if the town will vote to raise and appropriate the sum of **Two Hundred Forty Thousand, Four Hundred Sixty One Dollars (\$240,461)** to support the Police Department. (Majority vote required). This article has a tax impact (2016 values) of \$1.73. Allocation as follows:

POLICE	
Chief's Salary	71,212.00
Dispatch Services - 911	18,500.00
Full-Time Wages	96,129.00
Gasoline	13,500.00
General Supplies	2,500.00
Officer Equipment	4,000.00
Over-Time Wages	4,000.00
Part-Time Wages	20,320.00
Postage	300.00
Radio Repair/Maintenance	500.00
Telephone	3,000.00
Training Services	2,500.00
Vehicle Repair/Maintenance	<u>4,000.00</u>
Total POLICE	240,461.00

Voice vote: Article passes.

Article 13: To see if the town will vote to authorize a lease/purchase agreement for the purpose of purchasing a Police Cruiser (SUV), in the amount of \$38,760, and to raise and appropriate the sum of **Ten Thousand, Two Hundred One Dollars (\$10,201)** for the first year's payment for that purpose. This lease agreement contains a municipal escape clause. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.07.

Voice vote: Article passes.

Article 14: To see if the town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** and place said amount in the existing Town Buildings Maintenance Capital Reserve Fund. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact (2016 values) of \$0.18.

Several meeting house repairs were discussed, including restoring the steeple, stained glass windows, and clock, as well as refinishing the floor.

Voice vote: Article passes.

Article 15: To see if the town will vote to raise and appropriate the sum of **Nine Hundred Five Thousand, Eight Hundred Eighty Seven Dollars (\$905,887)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (2016 values) of \$6.55. Allocation as follows:

Ambulance	70,455.00
Building Insp./Code Enforcement	16,585.00
Cemeteries	17,215.00
Conservation	4,050.00
Executive	114,881.00
Financial Administration	51,521.00
General Government Buildings	37,055.00
Health Agencies	2,825.00
Insurance	44,810.00
Interest on Bonds	16,585.00
Interest TAN	1.00
Legal Expense	15,000.00
Other Debt Service	7,035.00
Other General Government	47,825.00
Parks and Recreation	15,280.00
Patriotic Purposes	1,000.00
Personnel Administration	321,700.00
Planning Board	11,250.00
Principal on Bonds	65,000.00
Regional Association Dues	3,499.00
Street Lighting	7,000.00
Welfare Administration	30,165.00

Zoning Board of Adjustment	5,150.00
	905,887.00

Voice vote: Article passes.

Article 16: To see if the town will vote to raise and appropriate the sum of **Eighty-Five Thousand Dollars (\$85,000)** for the purpose of providing Road Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2016** values) of \$0.62.

Voice vote: Article passes.

Article 17: To see if the town will vote to raise and appropriate the sum of **Four Hundred Seventy Thousand, Eight Hundred Fifty-Five Dollars (\$470,855)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2016** values) of \$3.40. Allocation as follows:

DPW BLDGS & GRNDS

Buildings & Grounds Maint.

DPW Building Maint.	4,800.00
Fire Station Building Maint.	3,525.00
Library Building Maint.	3,954.00
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.	32,154.00
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Cell Phone Reimb.	360.00
Contract Services	1,200.00
DPW B&G Mgr. Salary	47,476.00
Dues and Subscriptions	200.00
Education/Conventions	300.00
Equipment Rental	1,500.00
Gasoline & Diesel Fuel	500.00
General Supplies	1,250.00
Mileage	500.00
Protective Equipment	300.00
Signage	500.00
Small Tools & Equipment	600.00

DPW ROADS DIV.

Advertising	500.00
Calcium Chloride - Summer	3,500.00

Contract Services	6,000.00
DPW Roads Mgr Salary	52,000.00
Drainage Material	4,000.00
Drug/Alcohol Testing	675.00
Dues and Subscriptions	100.00
Education/Conventions	600.00
Electricity	2,700.00
Equipment Rental	6,000.00
Full-Time Wages	83,000.00
Gasoline & Diesel Fuel	22,000.00
General Supplies	2,500.00
Gravel	15,000.00
Heat	3,300.00
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	500.00
Vehicle Repair/Maintenance	20,000.00
Welding Supplies	750.00
Wetlands Engineer	3,000.00
Winter Maintenance	5,000.00
W.A. '13 2014 Dump Truck	<u>27,890.00</u>
Total DPW	470,855.00

There was lengthy discussion regarding the change in Federal law for full time salaried employees.

A Motion was made to amend the total amount of the DPW budget, reducing it by Eight Thousand Dollars (\$8,000.00).

A request was made to vote by secret ballot.

YES = 20 NO = 52 Therefore the Amendment fails.

Voice vote: original Article passes.

Article 18: To see if the town will vote to raise and appropriate the sum of **One Hundred Three Thousand, Two Hundred Sixty-Six Dollars (\$103,266)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (2016 values) of \$0.75. Allocation as follows:

LIBRARY

Books/Print/Digital Collections	6,500.00
Clerical Wages	825.00
Computer Support/Maint.	3,460.00
Computer Technology	2,600.00
Director Salary	34,480.00
Dues & Professional Expenses	850.00
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
Overtime	2,000.00
Part-Time Wages	34,025.00
Post-Office Box	84.00
Programs/Entertainment	1,020.00
Sewer Fees	572.00
Telephone	1,800.00
Total LIBRARY	103,266.00

The new librarian was introduced.

Voice vote: Article passes.

Article 19: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Library Buildings and Grounds Maintenance Capital Reserve Fund. *The Selectmen recommend this article.* (Majority vote required). This article has a tax impact of (2016 values) of \$0.004.

Voice vote: Article passes.

Article 20: To see if the town will raise and appropriate the amount of **Fifty Two Thousand Dollars (\$52,000)** to repair the foundation and install drainage around the library building. (Majority vote required). This article has a tax impact (2016 values) of \$0.38.

Selectman Robert Marshall stated that an engineering study had been done, explained what the project will entail, and added that Ten Thousand Dollars (\$10,000.00) of the cost of the project will come from the Capital Reserve Fund.

Voice vote: Article passes.

Article 21: To see if the town will vote to raise and appropriate the sum of **Twenty Six Thousand, One Hundred Dollars (\$26,100)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (2016 values) of \$0.19. Allocation as follows:

ELECT./REG./VITAL STAT.	
Computer Equipment	100.00
Computer Support/Maint. INTW	1,150.00
Dues and Subscriptions	20.00
Education/Conventions	90.00
Elections	1,100.00
General Supplies	400.00
Mileage	50.00
Postage	500.00
Publications	90.00
Town Clerk - Other Compensation	10,000.00
Town Clerk Deputy Wages	2,000.00
Town Clerk Salary	10,000.00
Vital Statistics	600.00
Total ELECT./REG./VITAL STAT.	26,100.00

Voice vote: Article passes.

Article 22: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Forest Fire Fighters Expendable Trust Fund. The Selectmen recommend this article. (Majority vote required). This article has a tax impact (2016 values) of \$0.004.

Voice vote: Article passes.

Article 23: To see if the town will vote to adopt RSA 41:14-a, to allow the Selectmen to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the Planning Board and to the Conservation Commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote. (Majority vote required).

Voice vote: Article passes.

Article 24: To see if the town will vote to allow the Selectmen to dispose of tax deeded properties "as justice may require" per RSA 80:42; which "shall include the power of the selectmen to convey the property to a former owner, or to a third party for benefit of a former

owner, upon such reasonable terms as may be agreed to in writing, including the authority of the municipality to retain a mortgage interest in the property, or to re-impose its tax lien, contingent upon an agreed payment schedule, which need not necessarily reflect any prior redemption amount. Any such agreement shall be recorded in the registry of deeds. This paragraph shall not be construed to obligate any municipality to make any such conveyance or agreement.” This article shall continue indefinitely, until rescinded. (Majority vote required). This article has no immediate tax impact.

Voice vote: Article passes.

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

- 1) Adele Hale made a motion “to see if the Town will vote to authorize the Board of Selectmen to appoint a committee to study the feasibility of establishing solar power at the town properties, to further investigate any grants available, and to have this information available for the 2018 budget process”.

It was mentioned that an Economic Development Committee already exists and may be the appropriate committee to study the idea.

Voice vote: Motion passes.

- 2) Linda Dodge thanked the Selectboard for the Fact sheet regarding Capital Reserve Funds, noting that it was helpful. David Simmons added that perhaps next year comparative figures could be added.
- 3) Selectman Robert Marshall stated that the Meeting House repairs are high on the agenda, and that non-profit fundraising for the projects is currently taking place.
- 4) Linda Dodge stated that some organizations in town can benefit from sales on Amazon.

There being no other business to come before the Town, the meeting was adjourned at 12:34 P.M.

Respectfully submitted,

Edith P. Sleeper, Town Clerk

**2017
FINANCIAL REPORTS**



Greenfield Summary Inventory of Valuation

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.

For assistance please contact:
 NH DRA Municipal and Property Division
 (603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Assessor
Mark Stetson (Avitar)

Municipal Officials		
Name	Position	Signature
Margaret Charig Bliss	Chair	
Stephen Atherton Jr.	Selectman	
Robert Marshall	Selectman	

Preparer		
Name	Phone	Email
Aaron Patt	547-3442 X1	greenfieldnhbos@myfairpoint.net

Preparer's Signature



Land Value Only	Acres	Valuation	
1A Current Use RSA 79-A	10,753.91	\$840,454	
1B Conservation Restriction Assessment RSA 79-B	94.40	\$8,546	
1C Discretionary Easements RSA 79-C	0.00	\$0	
1D Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F Residential Land	2,262.61	\$43,449,700	
1G Commercial/Industrial Land	74.56	\$1,557,900	
1H Total of Taxable Land	13,185.48	\$45,856,600	
1I Tax Exempt and Non-Taxable Land	2,212.91	\$13,732,400	
Buildings Value Only	Structures	Valuation	
2A Residential		\$83,413,400	
2B Manufactured Housing RSA 674:31		\$1,381,000	
2C Commercial/Industrial		\$5,582,400	
2D Discretionary Preservation Easements RSA 79-D	0	\$0	
2E Taxation of Farm Structures RSA 79-F	0	\$0	
2F Total of Taxable Buildings		\$90,376,800	
2G Tax Exempt and Non-Taxable Buildings		\$8,147,300	
Utilities & Timber		Valuation	
3A Utilities		\$3,133,700	
3B Other Utilities		\$0	
4 Mature Wood and Timber RSA 79:5		\$0	
5 Valuation before Exemption		\$139,367,100	
Exemptions	Total Granted	Valuation	
6 Certain Disabled Veterans RSA 72:36-a	1	\$431,400	
7 Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10 Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
10 Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11 Modified Assessed Value of All Properties		\$138,935,700	
Optional Exemptions	Amount Per	Total Granted	Valuation
12 Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13 Elderly Exemption RSA 72:39-a,b		6	\$220,000
14 Deaf Exemption RSA 72:38-b	\$0	0	\$0
15 Disabled Exemption RSA 72:37-b	\$0	0	\$0
16 Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17 Solar Energy Systems Exemption RSA 72:62		0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV		0	\$0
20 Total Dollar Amount of Exemptions			\$235,000
21 Net Valuation			\$138,700,700
22 Less Utilities			\$3,133,700
23 Net Valuation without Utilities			\$135,567,000



Utility Value Appraiser

Avitar

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
PSNH DBA EVERSOURCE ENERGY	\$3,133,700
	\$3,133,700



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	837.72	\$289,048
Forest Land	7,714.84	\$459,786
Forest Land with Documented Stewardship	1,321.04	\$75,080
Unproductive Land	19.50	\$325
Wet Land	860.81	\$16,215
	10,753.91	\$840,454

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,595.69
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	14.89
Total Number of Owners in Current Use	Owners:	211
Total Number of Parcels in Current Use	Parcels:	362

Land Use Change Tax

Gross Monies Received for Calendar Year		\$5,810
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$5,000
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$810

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	10.30	\$3,190
Forest Land	84.10	\$5,356
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$8,546

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	69.90
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	2
Parcels in Conservation Restriction	Parcels:	3



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
CROTCHED MOUNTAIN FOUNDATION	\$172,244
HARRIS, BARBARA C. CAMP &	\$32,740
PLOWSHARE FARM, INC.	\$24,191
SNHS GREENFIELD ELDERLY	\$20,631
	\$249,806



Notes



DRA Revised/Reviewed Appropriations

Greenfield

For the period beginning January 1, 2017 and ending December 31, 2017

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.

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
4130-4139	Executive	15	\$114,881	\$0	\$114,881
4140-4149	Election, Registration, and Vital Statistics	21	\$26,100	\$0	\$26,100
4150-4151	Financial Administration	15	\$51,521	\$0	\$51,521
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	15	\$15,000	\$0	\$15,000
4155-4159	Personnel Administration	15	\$321,700	\$0	\$321,700
4191-4193	Planning and Zoning	15	\$16,400	\$0	\$16,400
4194	General Government Buildings	15	\$37,055	\$0	\$37,055
4195	Cemeteries	15	\$17,215	\$0	\$17,215
4196	Insurance	15	\$44,810	\$0	\$44,810
4197	Advertising and Regional Association	15	\$3,499	\$0	\$3,499
4199	Other General Government	15	\$47,825	\$0	\$47,825
General Government Subtotal			\$696,006	\$0	\$696,006
Public Safety					
4210-4214	Police	12	\$240,461	\$0	\$240,461
4215-4219	Ambulance	15	\$70,455	\$0	\$70,455
4220-4229	Fire	10	\$130,210	\$0	\$130,210
4240-4249	Building Inspection	15	\$16,585	\$0	\$16,585
4290-4298	Emergency Management		\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$457,711	\$0	\$457,711
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	17	\$442,965	\$0	\$442,965
4312	Highways and Streets	16	\$85,000	\$0	\$85,000
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	15	\$7,000	\$0	\$7,000
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$534,965	\$0	\$534,965



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	06	\$112,612	\$0	\$112,612
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$2,500	\$0	\$2,500
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
Sanitation Subtotal			\$115,112	\$0	\$115,112
Water Distribution and Treatment					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$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
Electric Subtotal			\$0	\$0	\$0
Health					
4411	Administration		\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	15	\$2,825	\$0	\$2,825
Health Subtotal			\$2,825	\$0	\$2,825
Welfare					
4441-4442	Administration and Direct Assistance	15	\$30,165	\$0	\$30,165
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal			\$30,165	\$0	\$30,165
Culture and Recreation					
4520-4529	Parks and Recreation	15	\$15,280	\$0	\$15,280
4550-4559	Library	18	\$103,266	\$0	\$103,266
4583	Patriotic Purposes	15	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal			\$119,546	\$0	\$119,546



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	15	\$4,050	\$0	\$4,050
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal			\$4,050	\$0	\$4,050
Debt Service					
4711	Long Term Bonds and Notes - Principal	15	\$65,000	\$0	\$65,000
4721	Long Term Bonds and Notes - Interest	15	\$16,585	\$0	\$16,585
4723	Tax Anticipation Notes - Interest	15	\$1	\$0	\$1
4790-4799	Other Debt Service	15	\$7,035	\$0	\$7,035
Debt Service Subtotal			\$88,621	\$0	\$88,621
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04,13,17	\$44,622	\$0	\$44,622
4903	Buildings	20	\$52,000	\$0	\$52,000
4909	Improvements Other than Buildings		\$0	\$0	\$0
Capital Outlay Subtotal			\$96,622	\$0	\$96,622
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
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0
4915	To Capital Reserve Fund	02,05,07,08,09,1 1,14,19	\$134,000	\$0	\$134,000
4916	To Expendable Trusts/Fiduciary Funds	22	\$500	\$0	\$500
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
Operating Transfers Out Subtotal			\$134,500	\$0	\$134,500
Total Voted Appropriations			\$2,280,123	\$0	\$2,280,123

Explanation for Adjustments

Warrant	Reason for Adjustment
05	Increased appropriation from \$500 to \$1,000. SD



Revised Estimated Revenues Adjusted

Greenfield

For the period beginning January 1, 2017 and ending December 31, 2017

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.

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	\$5,810	(\$4,720)	\$1,090
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$13,750	\$5,147	\$18,897
3186	Payment in Lieu of Taxes	\$249,000	\$806	\$249,806
3187	Excavation Tax	\$50	\$0	\$50
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$52,000	(\$7,000)	\$45,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$320,610	(\$5,767)	\$314,843
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$255,000	\$10,852	\$265,852
3230	Building Permits	\$14,000	(\$1,500)	\$12,500
3290	Other Licenses, Permits, and Fees	\$15,965	(\$10,000)	\$5,965
3311-3319	From Federal Government	\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$284,990	(\$648)	\$284,342
State Sources				
3351	Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$93,956	\$118	\$94,074
3353	Highway Block Grant	\$73,905	\$2,749	\$76,654
3354	Water Pollution Grant	\$0	\$2,137	\$2,137
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$400	\$76	\$476
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$19,000	(\$5,670)	\$13,330
3379	From Other Governments	\$0	\$0	\$0
State Sources Subtotal		\$187,261	(\$590)	\$186,671
Charges for Services				
3401-3406	Income from Departments	\$20,000	\$14,500	\$34,500
3409	Other Charges	\$0	\$0	\$0
Charges for Services Subtotal		\$20,000	\$14,500	\$34,500



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$10,500	\$12,804	\$23,304
3502	Interest on Investments	\$2,000	\$200	\$2,200
3503-3509	Other	\$8,100	(\$5,300)	\$2,800
Miscellaneous Revenues Subtotal		\$20,600	\$7,704	\$28,304
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
Interfund Operating Transfers In Subtotal		\$10,290	\$0	\$10,290
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0
Total Revised Estimated Revenues and Credits		\$843,751	\$15,199	\$858,950



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$843,751	\$15,199	\$858,950
Unassigned Fund Balance (Unreserved)	\$0	\$662,864	\$662,864
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$0	\$0	\$0
(Less) Fund Balance to Reduce Taxes	\$0	\$200,000	\$200,000
Fund Balance Retained	\$0	\$462,864	\$462,864
Total Revenues and Credits	\$843,751	\$215,199	\$1,058,950
Requested Overlay	\$0	\$24,000	\$24,000

Assessment Overview

Total Appropriations	\$2,280,123
(Less) Total Revenues and Credits	\$1,058,950
Net Assessment	\$1,221,173

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3120	Municipal Adjustment SD	15
3185	Municipal Adjustment SD	15
3186	Adj. to =MS-1 SD	15
3190	Municipal Adjustment SD	15
3220	Municipal Adjustment SD	15
3230	Municipal Adjustment SD	15
3290	Municipal Adjustment SD	15
3352	Adj. to State Revenue SD	15
3353	Adj. to State Revenue SD	15
3354	Adj. to State Revenue SD	
3356	Municipal Adjustment; Mount Monadnock Refuge SD	15
3359	Municipal Adjustment; DOT Grants (2); FMEA Grant; STEP Grant (Police); Oil Collection Grant per AP.	03,15
3401-3406	Municipal Adjustment SD	15
3501	Municipal Adjustment SD	15
3502	Municipal Adjustment SD	15
3503-3509	Court Fines; Town Hall Rentals	15

BALANCE SHEET 2017

Dec 31, 17

ASSETS	
Current Assets	
Checking/Savings	
TD Bank - Checking GF	183,473.01
TD Bank - Investment	1,611,163.68
Total Checking/Savings	<u>1,794,636.69</u>
Other Current Assets	
Allowance for Doubtful Accounts	(27,073.00)
Land Use Change Tax Receivable	3,790.00
LIENS RECEIVABLE	
Tax Liens 2009	503.25
Tax Liens 2010	15.58
Tax Liens 2012	7,564.04
Tax Liens 2013	2,373.93
Tax Liens 2014	20,983.10
Tax Liens 2015	42,814.69
Tax Liens 2016	94,978.38
Total LIENS RECEIVABLE	<u>169,232.97</u>
Petty Cash - Library	100.00
Petty Cash - Recycling Ctr	100.00
Petty Cash - Tax Collector	50.00
Petty Cash - Town Office	200.00
Prior Year's Tax Rec 2015	(14.07)
Prior Year's Tax Rec 2016	298.25
Prior Year's Tax Receivables	(923.42)
Prop Taxes C Yr - Unassigned Cr	(5,802.97)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	270,445.62
Tax Deeded Property	19,803.96
Taxes Receivable	1,188.49
Timber Yield Taxes Receivable	717.32
Total Other Current Assets	<u>442,803.43</u>
Total Current Assets	<u>2,237,440.12</u>
TOTAL ASSETS	<u><u>2,237,440.12</u></u>

BALANCE SHEET 2017

Dec 31, 17

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

61,792.24

Total Accounts Payable

61,792.24

Other Current Liabilities

Abandoned Prop to State Treasur

(41.03)

Deferred-Elderly Liens

17,927.00

Deferred Revenue

285,767.41

Deferred Taxes - prepayments

3,934.03

Due to School District

1,194,986.00

Interfund Payable

1,126.90

PAYROLL LIABILITIES

Insurance Co-Pay

55,752.64

Payroll Taxes

(220.98)

Retirement - Employees

(1,363.96)

Retirement - Police

281.64

PAYROLL LIABILITIES - Other

(56,897.67)

Total PAYROLL LIABILITIES

(2,448.33)

Returned "Bad" Checks

(196.00)

Total Other Current Liabilities

1,501,055.98

Total Current Liabilities

1,562,848.22

Total Liabilities

1,562,848.22

Equity

Assigned Fund Balance

34,125.00

Committed Fund Balance

(81,864.04)

Fund Balance

338,388.42

Nonspendable Fund Balance

47,570.84

reserved for Special Purposes

81,864.04

Unreserved Fund Balance

45,910.26

Net Income

208,597.38

Total Equity

674,591.90

TOTAL LIABILITIES & EQUITY

2,237,440.12

CEMETERY CHECKING ACCOUNT REPORT 2017

Beginning Balance: 1/1/2017 1,999.05

Income:

Interest Income	1.42
Burial Fees	1,750.00
Corner Stone Deposits	400.00
Grave Sales	<u>1,050.00</u>

Total Income: 3,201.42

Expense:

Burial Fees	(600.00)
Corner Stone Payments	(200.00)
new trees	<u>(100.00)</u>

Total Expense: (900.00)

Available Cash: 12/31/2017 4,300.47

CONSERVATION SAVINGS REPORT 2017

Beginning Balance:	1/1/2017		29,591.34
<u>Income:</u>			
	Interest Income	33.46	
	Land Use Change Tax Income	<u>5,000.00</u>	
Total Income:			5,033.46
<u>Expense:</u>			
	SWRP - NRI	<u>(2,500.00)</u>	
Total Expense:			(2,500.00)
Available Cash:	12/31/2017		<u><u>32,124.80</u></u>

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2017

As of December 31, 2017

General Fund Checking/Investment

TD Bank - Checking	183,473.01
TD Bank - Investment	<u>1,611,163.68</u>
Total Checking/Investment	<u><u>\$ 1,794,636.69</u></u>

Other Savings/Investment Accounts

Conservation Savings Account	32,124.80
Oak Park Fund	4,665.70
Recreation Revolving Account	<u>8,070.97</u>
Total Other Savings/Investment	<u><u>\$ 44,861.47</u></u>

Balance Forward Checking/Investment 01/01/17

People's Bank - Checking	<u>1,618,078.31</u>
Total Checking/Investment	<u><u>\$ 1,618,078.31</u></u>

Enterprise Funds

Waste Water Facility	<u>75,918.25</u>
Total Enterprise Funds	<u><u>\$ 75,918.25</u></u>

(Balances include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2017

Beginning Balance:	1/1/2017		4,185.85
<u>Income:</u>			
	Interest Income	4.85	
	Park Rental	<u>475.00</u>	
Total Income:			479.85
<u>Expense:</u>			
	Park Maintenance	<u>-</u>	
Total Expense:			-
Available Cash:	12/31/2017		<u><u>4,665.70</u></u>

OTHER INCOME EXPENSE REPORT

	<u>Jan - Dec 17</u>
Other Income/Expense	
Other Income	
PROPERTY TAXES	
Abatements - Town	(27,996.30)
Abatements & Refunds-Taxes	(5,285.05)
Current Property Taxes	1,279,295.94
Total PROPERTY TAXES	<u>1,246,014.59</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	2,298,567.39
State Education Property Taxes	350,210.92
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,648,778.31</u>
TAXES-COUNTY	
County Property Taxes	206,740.75
Total TAXES-COUNTY	<u>206,740.75</u>
WASTE WATER FACILITY - Income	
Due to/fm Waste Water Fund	10,387.61
Total WASTE WATER FACILITY - Income	<u>10,387.61</u>
Total Other Income	<u>4,111,921.26</u>
Other Expense	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,531,958.00
Total CON-VAL SCHOOL DISTRICT	<u>2,531,958.00</u>
COUNTY PAYMENT - 4931	
County Payment	192,302.00
Total COUNTY PAYMENT - 4931	<u>192,302.00</u>
WASTE WATER FACILITY - Expense	2,727.61
Total Other Expense	<u>2,726,987.61</u>
Net Other Income	<u>1,384,933.65</u>
Net Income	<u><u>1,384,933.65</u></u>

RECREATION REVOLVING ACCOUNT 2017

Beginning Balance:	1/1/2017		6,737.39
 <u>Income:</u>			
	Activities	2,006.00	
	Beach	210.00	
	Insurance Claim	9209.48	
	Interest	4.05	
	Oak Park	<u>1,280.00</u>	
Total Income:			12,709.53
 <u>Expense:</u>			
	Activities	(3,235.60)	
	Beach	(380.46)	
	Oak Park	(7,031.37)	
	Other Expenses	<u>(728.52)</u>	
Total Expense:			(11,375.95)
Available Cash:	12/31/2017		<u><u>8,070.97</u></u>
 2017			
Activities:		<u>Net Profit/Loss</u>	
	Music on the Common	(1,350.00)	
	Country Line Dance	88.40	
	Winter Carn./Yard Sales	<u>32.00</u>	
			(1,229.60)
Beach:			
	Concessions	18.50	
	Repair & Maint.	-	
	Swimming/Lifeguard Exp.	<u>(188.96)</u>	
			(170.46)
Oak Park:			
	Building R & M	-	
	Grounds Maintenance	-	
	Improvements	-	
	Ins. OP Shed	2,413.11	
	Little League	545.00	
	Rental Income	<u>500.00</u>	
			3,458.11
Other:			
	Bank Fees	(20.00)	
	Interest Income	4.05	
	Bunting & Tables	<u>(708.52)</u>	
			(724.47)
			<u><u>1,333.58</u></u>



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- 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: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name

Street No. Street Name Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$270,444.96	\$64.62	\$251.00
Resident Taxes	3180				
Land Use Change Taxes	3120		\$280.00		
Yield Taxes	3185		\$662.68		\$54.64
Excavation Tax	3187				
Other Taxes	3189		\$2,149.89		
Property Tax Credit Balance		(\$9,738.49)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies
Property Taxes	3110			
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185			
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	2017	2016	2015
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190		\$706.74		
Interest and Penalties on Resident Taxes	3190				

Total Debits	(\$9,738.49)	\$274,244.27	\$64.62	\$305.64
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2017	Prior Levies	
			2016	2015
Property Taxes	<input type="text"/>	\$38,625.68	<input type="text"/>	<input type="text"/>
Resident Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	<input type="text"/>	\$280.00	<input type="text"/>	<input type="text"/>
Yield Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Interest (Include Lien Conversion)	<input type="text"/>	\$662.25	<input type="text"/>	<input type="text"/>
Penalties	<input type="text"/>	\$44.49	<input type="text"/>	<input type="text"/>
Excavation Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Conversion to Lien (Principal Only)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input style="width: 300px;" type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Discounts Allowed	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Abatements Made	Levy for Year of this Report	2017	Prior Levies	
			2016	2015
Property Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Resident Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input style="width: 300px;" type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Current Levy Deeded	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$231,819.28	\$64.62	\$251.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$662.68		\$54.64	
Excavation Tax				
Other Taxes	\$2,149.89			
Property Tax Credit Balance	(\$9,738.49)			
Other Tax or Charges Credit Balance				
Total Credits	(\$9,738.49)	\$274,244.27	\$64.62	\$305.64

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$225,263.62
Total Unredeemed Liens (Account #1110 - All Years)	\$165,878.36



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$94,978.38	\$74,263.79
Liens Executed During Fiscal Year				
Interest & Costs Collected (After Lien Execution)				\$1,036.19
Total Debits	\$0.00	\$0.00	\$94,978.38	\$75,299.98

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions				\$3,363.81
Interest & Costs Collected (After Lien Execution) #3190				\$1,036.19
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110			\$94,978.38	\$70,899.98
Total Credits	\$0.00	\$0.00	\$94,978.38	\$75,299.98

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$225,263.62
Total Unredeemed Liens (Account #1110 - All Years)	\$165,878.36



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

2/20/2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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 2017

As of December 31, 2017

TAXPAYER	2016	2015	2014	2013
Atherton, Stephen	40.87			
Atherton, Tammelda	1,320.21	1,310.15	846.43	
Atherton, Tammelda	7,162.41	4,830.27		
Atherton, Tammelda	48.79	1,638.89		
Atherton, Tammelda	1,651.21			
Audette, Matthew	1,559.82		7,123.28	
Bliss, Cynthia	43.37			
Brodeur, Cheri Maki	3,281.83	710.08		
Burgess, Kathleen	2,801.30			
Chamberlain, Peter	3,684.78	3,655.96	3,542.31	2,336.86
Corey, Ernest	6,390.58		2,945.45	
Davy, Tracy	3,261.49	2,702.46		
Ellis, Joseph	5,406.79			
Enright, Thomas	112.89			
Flint, Sherry	70.83			
Grant, Mary Ann	5,936.57			
Griffing, Richard	1,258.26			
Griswold, Scott	1,311.50	1,301.35		
Harleb, Roger Trust	992.67			
Harwood, Thomas	1,430.18			
Harwood, Thomas	1,801.46	1,868.53		
Kaplan, Robert			2,717.68	
Mertivier, Richard	494.84			
Mertivier, Richard	2,415.50			
Bart, Moore	3,993.92	3,955.70	3,807.95	
Murray, Chad	7,783.37	1,564.63		
Parker, Richard	7,619.98	7,562.69		
Proctor, Alyssum Tr.	371.42			
Proctor, Samuel Tr.	289.87	287.86		
Rubbicco, Susan	5,012.51	4,773.57		
Russell, Gary	925.93	525.39		
Touchette, Raymond	3,164.80	1,310.09		
Vandyke, Robert		275.74		
Waterhouse, Maryann	3,463.72	3,236.43		
Weaver, Fred	8,625.29			
Whitney, Diana	1,249.42	1,240.86		
Abatement needed		67.34		
Totals:	\$ 94,978.38	\$ 42,817.99	\$ 20,983.10	
Note: Report does not include interest due.				
Payments made after 12/31/17 are not shown.				



Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,265,273	\$138,700,700	\$9.12
County	\$192,302	\$138,700,700	\$1.39
Local Education	\$2,358,123	\$138,700,700	\$17.00
State Education	\$333,453	\$135,567,000	\$2.46
Total	\$4,149,151		\$29.97

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,149,151
War Service Credits	(\$19,700)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,129,451

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/14/2017
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,280,123	
Net Revenues (Not Including Fund Balance)		(\$858,950)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$200,000)
War Service Credits	\$19,700	
Special Adjustment	\$0	
Actual Overlay Used	\$24,400	
Net Required Local Tax Effort	\$1,265,273	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$192,302	
Net Required County Tax Effort	\$192,302	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,510,513	
Net Education Grant		(\$818,937)
Locally Retained State Education Tax		(\$333,453)
Net Required Local Education Tax Effort	\$2,358,123	
State Education Tax	\$333,453	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$333,453	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$138,700,700	\$138,178,706
Total Assessment Valuation without Utilities	\$135,567,000	\$135,045,006

Village (MS-1V)

Description	Current Year
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Greenfield

Tax Commitment Verification

2017 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,129,451
1/2% Amount	\$20,647
Acceptable High	\$4,150,098
Acceptable Low	\$4,108,804

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 2017 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 2017 Tax Rate	\$29.97	\$14.99

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$7,035
General Fund Operating Expenses	\$5,156,966
Final Overlay	\$24,400

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*.

2017 Fund Balance Retention Guidelines: Greenfield

Description	Amount
Current Amount Retained (8.98%)	\$462,864
17% Retained <i>(Maximum Recommended)</i>	\$876,684
10% Retained	\$515,697
8% Retained	\$412,557
5% Retained <i>(Minimum Recommended)</i>	\$257,848

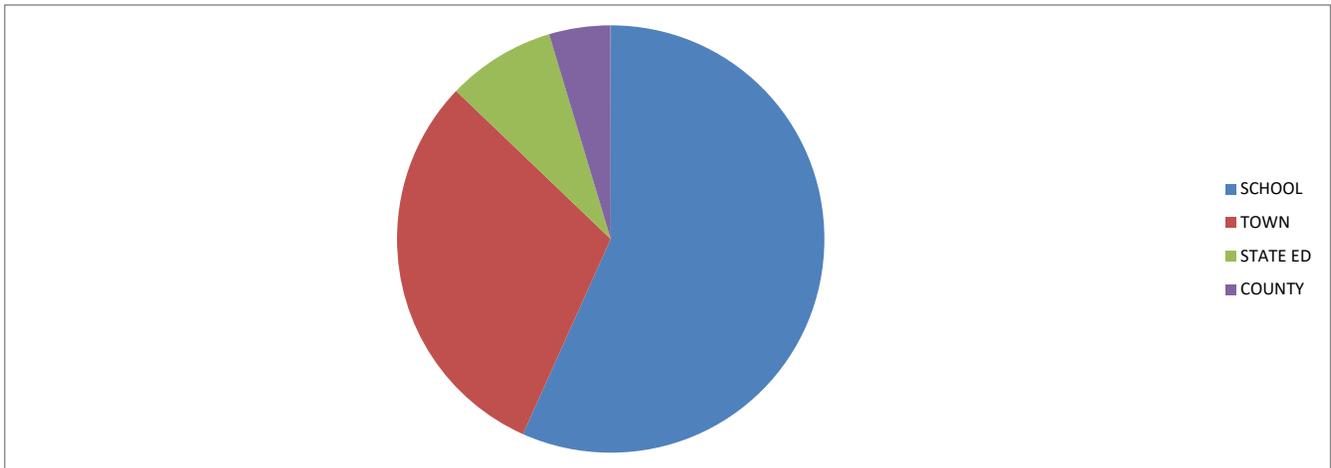
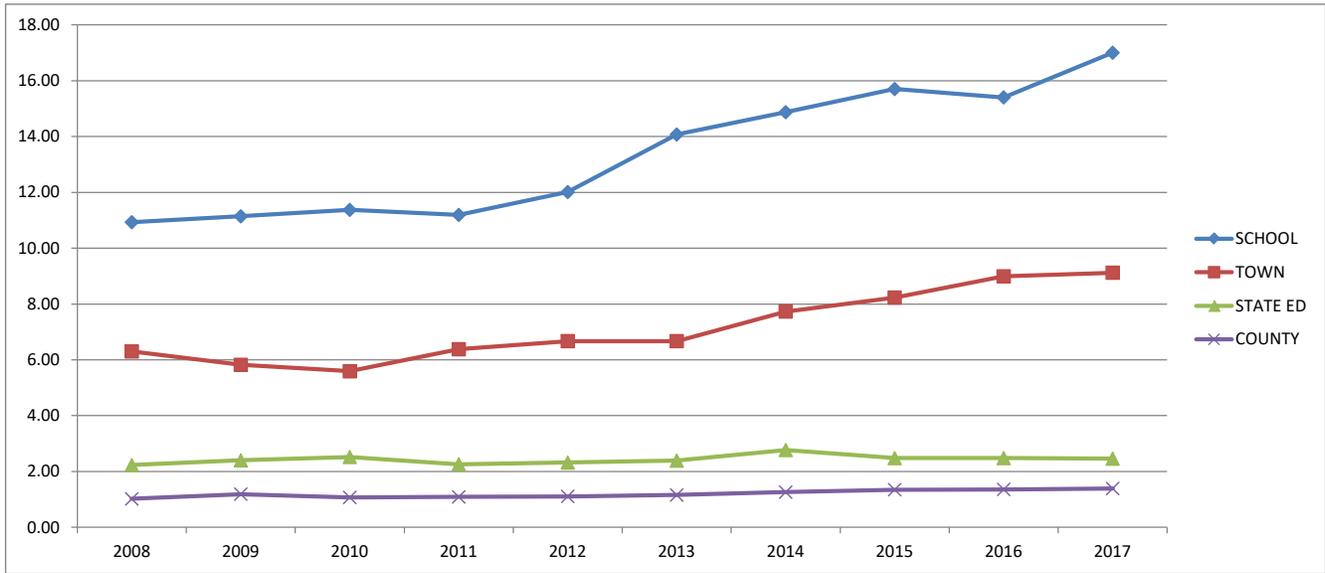
2017 RSA 198:4-b II School Fund Balance Retention Guidelines: Greenfield

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
<i>For regional retention guidelines please contact the NHDRA.</i>		

TAX RATE COMPARISON CHART

	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
SCHOOL	10.93	11.14	11.37	11.19	12.01	14.07	14.87	15.70	15.40	17.00
TOWN	6.30	5.82	5.59	6.38	6.67	6.67	7.73	8.23	8.99	9.12
STATE ED	2.23	2.40	2.52	2.26	2.32	2.39	2.77	2.48	2.48	2.46
COUNTY	1.02	1.19	1.07	1.09	1.11	1.16	1.26	1.35	1.36	1.39
TOTAL:	\$20.48	\$20.55	\$20.55	\$20.92	\$22.11	\$24.29	\$26.63	\$27.76	\$28.23	\$29.97



TOWN CLERK'S OFFICE REPORT

January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Licenses	986.50	800.00
Dog Licenses Fines	73.00	25.00
Marriage Licenses	0.00	200.00
Motor Vehicle Permit Fees 3220	307,011.00	255,000.00
Motor Vehicle Stick&Plates 3220	6,882.00	6,000.00
Motor Vehicle Titles 3220	868.00	650.00
Other Fees	300.00	300.00
U.C.C. Filing Fees	420.00	400.00
Vital Certified Copies & Search	180.00	300.00
Wet Land Filing Fees	0.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>316,720.50</u>	<u>263,685.00</u>

TOWN PROPERTY LIST 2017

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr - Hiw. & Recy.	7.00	92,000	80,200	172,200
R3-46	County Rd - Tax Deed	4.00	36,200	-	36,200
R4-13	Francestown Rd - Goodwin	0.70	3,400	-	3,400
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
R5-8-2	Francestown Rd - Fleck	8.40	38,500	-	38,500
R5-18	Savage Rd Land	54.00	71,700	-	71,700
R6-23-5	361 Slip Rd - Tax Deeded	2.41	53,900	54,700	108,600
R6-24	Slip Rd - Foss Mem. Land	34.62	90,700	-	90,700
R7-4	144 East Rd - Tax Deed	1.50	57,500	62,500	120,000
R7-13	Whittimore Cemetery	0.50	98,900	-	98,900
R7-28	Greenvale Cemetery/Gravel Pit	23.00	232,800	-	232,800
R7-35	Forest/Miner Rd - Triangle	0.20	3,200	-	3,200
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
V3-10	12 Slip Rd - Tax Deed	0.11	30,200	0	30,200
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:		244.46	2,394,200	2,730,900	5,125,100

As of April 1, 2017

TREASURER'S REPORT
Summary of All Accounts
Year End December 31, 2017

General Fund

General Fund Checking Account		\$ 478,715.16
General Fund Investment Account		\$ 1,611,163.68
<i>Cash Balance-December 31, 2017</i>		\$ 2,089,878.84

Wastewater Fund

Wastewater Facility Account		\$ 75,918.25
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Savings Accounts:

Conservation Commission		\$ 32,124.80
Oak Park Savings Account		\$ 4,665.70
Rec. Department Revolving Account		\$ 8,070.97
<i>Total Savings Balance -December 31, 2017</i>		\$ 44,861.47

Respectfully Submitted,
Katherine Heck
Treasurer

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2017

Beginning Balance:	1/1/2017		77,337.22
 <u>Income:</u>			
	Grant - WW SAG	2,137.00	
	Interest Income	149.05	
	Interest User Fees	316.07	
	Unassigned Credit	10.35	
	User Fees Payments	<u>21,325.13</u>	
Total Income:			23,937.60
 <u>Expense:</u>			
	Advertising	(41.00)	
	Bond Payments	(5,000.00)	
	Contract Services	(4,000.00)	
	Groundskeeper	(709.51)	
	Insurance P/L	-	
	Interest on Debt	(2,154.76)	
	Postage	(34.32)	
	Prior Year - Adj.	(187.15)	
	RD Loan	(7,035.00)	
	Sanitation	(2,775.00)	
	Transfer to GF	(625.00)	
	Utilities	<u>(2,794.83)</u>	
Total Expense:			(25,356.57)
Available Cash:	12/31/2017		<u><u>75,918.25</u></u>
 Accounts Receivable:			
	Prior Year Balance Due	2,156.81	
	Sewer Warrants 2017	22,000.04	
	Abatements	(857.08)	
	Receipts	(21,330.63)	
	Unassigned Credit	<u>(4.85)</u>	
	Total Amount Due		1,964.29

Note: Balances may include uncleared transactions

**2017
OTHER ANNUAL REPORTS**

BOARD OF CEMETERY TRUSTEES

The Cemetery Department benefited from town volunteerism in several ways during 2017 and there's more in line for 2018.

Our long-planned tree planting project was realized in the spring with seedlings obtained from the NH State Forest Nursery. The main roads in Greenvale Cemetery are now lined with tiny sugar maple trees, which already showed a healthy crop of leaves in the first year. In years to come, we hope our cemetery will resemble the classic New England tree-lined cemeteries seen in many of our surrounding towns.

The planting itself was done by our local Boy Scout Troop 271 under the direction of Mike Borden and our Sexton Merrill Villmore. In addition to the sugar maples, a number of silver maples, Norway spruce and flowering dogwoods were planted in various locations at Greenvale and also at Meetinghouse Cemetery. Not only did our local boys get a lesson in silviculture, they are far more likely to see the fruits of their labor down the road than our geriatric board of trustees. Thanks go also to town forester Karla Allen, who transported the 100 seedlings to Greenfield.

A Boy Scout Eagle Scout project was set in place this past year for a makeover at Whittemore Cemetery on New Boston Road, where scout Nathan Levesque will earn scouting's highest honor by planning and implementing the work. Site cleanup, creation of a banister-assisted walkway to the cemetery and a sign honoring a Revolutionary War soldier buried there will be undertaken in the spring, also under the supervision of Sexton Villmore.

Levesque designed the project and will direct the efforts of fellow scouts to accomplish the tasks, which has been approved by Trustees and Boy Scout leaders. The town will fund a modest amount for supplies to be used.

Another significant improvement to Greenvale Cemetery this past year was the clearing of brush and thick undergrowth along the sidelines of the cemetery. Conceived and led by Ray Cilley, the project revealed a fine set of granite posts on either side of the burial ground and a neater-looking perimeter.

Thanks go to Ray and also Mike Merzi, who supplied heavy equipment for the job, as well as Roger Lessard and Josiah Adams. Josiah's Dad, Jarvis IV, repaired a leaky water station mid-season that people depend upon to water flowers and plants.

Another suggestion from Ray led to the beginning of stone wall repair at Greenvale Cemetery, which is badly needed. Local stone mason David Schwab of DS Stone and Garden Scapes is performing the work, which is being split over two seasons to spread the cost.

Once again thanks go to Carl Young of Plowshare Farm who assists with cemetery cleanup and helping with burial planning. Landscaper Jeremy Gagnon kept the cemeteries looking as nice as usual and took care in protecting our new trees.

We are also indebted to John Kaufhold of Peterborough Marble and Granite, who keeps our broken monuments repaired and installs veterans ground markers for free. Rick McQuade and Todd Mason of the town DPW were also a big help this year, as we have limited access to labor. Finally, Sexton Villmore performed all of the cremation burials as well as keeping track of horticulture in all of the cemeteries.

At Greenvale this year, we had eight burials in all, seven cremations and one full burial, figures that correspond with current trends. We sold two new grave lots.

Respectfully submitted,

Gil Bliss, Chairman
Margaret Charig Bliss
Lee LeBlanc



BUILDING INSPECTOR/CODE ENFORCEMENT

Greetings from the Building Department and hoping you all have a Happy and Prosperous New Year. It seems as if it has been an incredibly busy year with building construction. Building permits are up 15 % over last year. Residential growth is steady in Town with 7 new residences permitted this past year with 2 completed, 4 under construction at the writing of this report and 1 that has not started any construction as of yet. All the homes under construction are well constructed homes with quality local contractors completing the construction. It is such a great feeling working with professional contractors that go above and beyond the basics to create energy efficient, well built homes that fit the unique landscape that is Greenfield, NH. Not to sell any of the great folks I get to work with on a regular basis that are doing smaller well built projects with thoughtfulness and precision.

The Solar industry has continued to flourish in the region with more and more people coming on board with the desire to be self sustaining and energy wise. Locally this year we only built 4 new solar arrays in Town but I believe that it continues to be a very cost effective way to invest in your future and we will see the cost coming down along with the efficiency going up. Just to compare the average solar panel of a year ago was 275 watts and now we see panels that are up to 375 watts. The real need is in developing storage systems that are affordable, efficient and long lasting that will allow us to sever our connection with the utilities. They continue to elevate the cost of energy in our region, although convenient, we pay the highest rates in the country.

As in the past years I am grateful for the opportunity to serve the community and look forward to future interactions with you all in the year to come.

The following is a summary of the building permits issued in 2017 for your information:

New Homes	7	Generators	4	Electrical	24	Additions	4
Barns/Sheds/Garages	6	Renovations	6	Solar Arrays	4	Demolition	6
Gas/Propane	34	Plumbing	5	Mechanical	5	Windmill	1
Decks/Porches	6	Pools	1	Tents	3	Signs	1

Respectfully Submitted

Michael Borden

Building Inspector/Code Enforcement

CONSERVATION COMMISSION 2017

2017 was a fairly quiet year for the Greenfield Conservation Commission, with a small number of worthy projects, one of which (The Natural Resource Inventory or NRI) demanded an inordinate amount of the commissioners' time and energy.

April saw our annual town-wide clean-up of the roadsides, which we affectionately christened the Roadside Roundup, lo these many years ago. As usual, the Greenfield Woman's Club catered the day-end ham and bean supper that partially rewards the volunteer participants. Alas, the GWC is no more. They will be sorely missed.

There are some on the conservation commission who feel that this annual event has grown stale, and question whether it is worth the effort for a steadily diminishing return. The discussion has run the gamut from 'steady as she goes' to possibly ending it altogether, at least for a while, to see if the community cares, one way or the other. A third option is to change things up significantly, and do something else tied in with Earth Day. The conservation commission is interested to learn your thoughts. Contact GCC chairman Roger Lessard at 547-3204 or at mtking@pobox.com with any comments and/or suggestions.

This year saw the long overdue formation of the Forestry Committee which was authorized at a town meeting approximately 30 years ago, to oversee the town forest within the George Proctor Recreation Area, undoubtedly Greenfield's best kept secret. The Forestry Committee, appointed by the Select Board, consists of five members, three of whom represent the Greenfield Sportsman's Club which is charged with managing the recreation area, and two GCC members. Together, they have worked with our town forester to review and amend the forestry management plan with the intent of making the area more attractive to wildlife as well as to recreational users, in compliance with the wishes of the property's donor.

In July, the GCC was alerted to a possible incursion of wetlands, which resulted in an agreement among the Select Board, the DPW, and the GCC to confer whenever there is the possibility that a public works project occurs, or is planned, in or near a wetland.

The long-anticipated NRI took a giant step forward when Southwest Regional Planning Commission was hired to produce, with GCC input, this vital tool for which our Planning Board has been patiently waiting. An initial draft was presented to us in July, with general agreement that it was in need of considerable correction and tweaking. After months of slogging through the process, requiring an accelerated series of work sessions, we were finally able to return the draft to SWRPC in November, for further refinement into a final draft.

Many, many thanks go to all the dedicated GCC members for their perseverance in the completion of this onerous but critical document which, when complete, will be posted on the town website as well as in print form for perusal at the library and/or town office.

We managed to get through virtually the entire year with a full complement of commission members, although there was one change in the lineup as a result of the resignation of GCC chairman Conrad Dumas in May. That position was filled when past GCC member and chairman Roger Lessard returned to the fold, and assumed the chairmanship. There are currently no alternate members, but that is expected to change soon.

Respectfully submitted,

Neal Brown, Karen Day, Candi Fowler, Carol Irvin, Stephanie Kokal, Roger Lessard,
Janet Renaud

DPW BUILDING & GROUNDS DIVISION REPORT

Preventative maintenance is something I try very hard to stay on top of. This year all town buildings septic tanks were pumped and inspected. These will remain on a semi-annual schedule moving forward. Some of the tanks were a bit harder to locate, but once found, were properly marked for future references. One of the septic tanks at the meeting house will require a new riser, but nothing that I can't tackle with help from our DPW staff. Some of the annual maintenance included testing and inspecting the fire/security alarms, fire extinguishers, and all furnaces and hot water heaters were cleaned and inspected in all town buildings.

Oak Park had a lot of activity this year with over 10 rentals and several Cal Ripken Youth baseball games. The Concession Stand received a major overhaul and was cleaned from top to bottom. This included: washing all of the interior walls including the stainless steel wall covering, cleaning both commercial refrigerators and performing some preventative maintenance. The food prep tables were washed as well as the shelves that hold all the pots and pans cleaned. Windows were washed, gutters were cleaned and light bulbs and some light fixtures under the Pavilion were changed. Hopefully in early spring of 2018, we will put a plan in motion to reduce the birds from nesting in the framework of the Pavilions, eliminating the mess they have been creating on the tables. Thank you to the 225th Committee for leaving money to get this project started. The split rail fence along Forest Road required some maintenance as four of the fence posts were rotted and had broken off. The New storage shed arrived in late spring after the insurance company declared the old shed a total loss from a fire the previous year. This year we will outfit the shed for the youth baseball program, as well as some storage for the Building and Grounds department. Thanks to the DPW for assisting with site prep work for the new shed.

Sunset Beach still remains one of the cleanest bodies of water around and is a great little retreat for Greenfield Residence. Before the dock went in this year some repairs were made to the deck of the dock as well as a new access hole cut into the surface of the dock allowing for a safer way to connect the dock to its anchor line. Some of the structural cross supports were replaced and in the spring of 2018, we will replace the ladder and grab handles on the dock, as the old ones have cracked or broke causing sharp and unsafe conditions. Big thanks to the lifeguards for keeping your little beach safe this year.

At the Recycling Center, five new recycling window tables were built. The main objective with this project was to give the center heavy duty window tables that could be folded up tight to the building, allowing for easier snow removal and ice control near the building. These were custom tables that I designed, built and with the staffs help installed in late fall. Hopefully they will last for a long time. I spend 2-3 hours a week with various tasks at the center. This consists of crushing the dumpsters including the metal, demolition, and aluminum cans, compacting and consolidating the waste to get the maximum out of every container. Usually once a week the glass bin at the building is emptied, the brush pile is pushed up and consolidated to facilitate a good burn when conditions are right. The DPW Roads division hauls the glass to Keene probably 7-8 loads a year saving money by not having to utilize containers.

This year the Police Department requested two custom build projects. The Chief asked that a work bench be built that would allow the Officers to clean their weapons after each of their qualifying events, as well as a new equipment storage box for the new cruiser. The storage box has a large top work surface as well as two large slide out draws that are lockable. The

exterior of the cabinet was finished to handle years of abuse. Both builds were designed, fabricated, and installed right here in town.

This year the biggest project for me was the waterproofing around the foundation at the Library. The project took roughly 7 weeks to complete and took several hours of my time each day. The project was done in steps, first was the excavations, second was the waterproofing, and third was drainage, backfilling and reclamation. This was a very in depth project that with the combined efforts of the Building Inspector, Library Trustee Ray Cilley and myself, went off without a hitch. This should allow the Library to stop utilizing 3-4 dehumidifiers in the basement saving money on electricity as they can be costly to operate. Other maintenance items that occurred around the Library this year were several light ballast were changed, the carpets were cleaned, a new projector screen was painted on the wall in the Wensberg Room, and a new LED light installed for the flagpole. At the end of this year, cabinets and counter tops were ordered to create storage and a break area for the staff. These will be painted and installed in early 2018.

At the DPW building this year a new hot water heater was installed and many light bulbs in the truck bays were changed. In the future, we will probably have to look into a new lighting design for the building as fluorescent lighting is expensive to run and replace. This year I assisted the DPW staff with the culvert work and paving project on Slip Road. You have a very hard working DPW staff that you should be proud of.

At the Meeting House a wall between the storage closet and furnace room was sheet-rocked. In the past this wall was damaged by water that seeps into the basement through the back wall. At the bottom of the wall a 3" strip of cement board was installed to prevent the new sheetrock from wicking up moisture and causing mold growth. The small room that was enclosed may be used in the future by the Emergency Management.

At the Fire station years of brush were cut down around the building and I started painting the man doors around the exterior of the building. In many cases the metal doors had started to rust so we had to act fast to preserve them. I started patching the cracked and chipped floor around the drains in the apparatus bays. This will be ongoing into 2018. Some of the monies from the Buildings and Grounds went to projects that were completed by the fire department personnel or contractors including a new sump pump pit for the laundry room.

In closing, I want to thank the selectmen, the Town office staff, other Department Heads and of course the community for your continued support.

Rick McQuade
DPW Buildings & Grounds Manager

DPW ROADS DIVISION

Another year has passed us by and a new one is just begging. 2017 we went thru some changes at the DPW. Neal Beauregard left for a new job and I was asked to run the department as Interim Road Manager.

This year we paved Knotwood Drive, Slip Road (by the post office) and a new apron on New Boston Road. We spent this year like most, keeping the town running, fixing things, plowing, road maintenance, tree problems, hauling winter sand and working with all departments as needed.

The biggest challenge this year was the October flood that damaged several roads in town. My crew and I did the best we could to keep the town up and running. I would like to thank Mr. Seigars for letting us stock pile gravel on New Boston Road at the pumpkin chucker it really saved us in hauling time!

This year's paving project is East Road starting at Forest Road (Rte.31). Phase #1 of 3. We will also start adding gravel to some of the worst gravel roads in town, along with fixing and replacing street signs, road side ditching, ect. Along with all of our day to day operations.

Please feel free to call us at anytime with any problems or concerns and we will get back to you as soon as possible.

Thank you!

Greenfield DPW Division of Roads

Todd Mason, Interim Road Manager

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE REPORT 2017

The year saw the beginning of a new level of use for the EDAC webpage made possible by the implementation of the new town website early in the year. Many ideas were discussed among members and town administration on additional content which could be posted, and how best to utilize the increase in capability to provide more useful and timely information to interested residents and prospective business owners. This initiative will continue in the coming months and years. Another topic which generated much discussion in 2017 was the organization of outreach efforts to the business community. Various methods of interaction with business owners were proposed with the aim of increasing the responsiveness of the town to the needs of the Greenfield business community. One aspect of this is to obtain feedback on how the EDAC can serve as a conduit by which it and other boards and committees can be more useful to the economic interests of the town and area. The broadband issue is still an ongoing consideration for the EDAC. 2017 saw the formation of a regional broadband discussion group based in Keene which meets every 1-2 months. The EDAC has a member representing the town at these meetings, which comprise officials from many towns throughout the Monadnock region, as well as NH Senators, Representatives and legislature candidates, with participation of federal officials and state organizations related to broadband technology.

Plans for 2018 include continuing improvements to economic development related web content. The goal is to have the EDAC website serve as a hub for municipal economic development information. A simplified and clearer presentation of information for existing and prospective businesses, such as the procedures involved for approval of new businesses or expansion of existing businesses will be added to the current business content on the EDAC webpage. Extension of the current business directory is planned through outreach efforts to businesses in town, and to residents that own businesses in other towns. The status and availability of lands for industrial or commercial development will also be assessed during the year. Results will be made available on the website. Participation in regional broadband groups will continue in order to keep abreast of regulatory developments at the state and federal levels. On this note, a meeting with representatives of Consolidated Communications, Inc. (FairPoint) should elicit broadband network plans for the town and wider region.

The EDAC is always looking for volunteers interested in helping with our community outreach efforts. If you are interested in furthering a healthy economic environment, or have an idea you think the town should pursue, or are a student in need of community service hours, please consider joining or aiding the Economic Development Advisory Committee. Meetings are typically on the third Monday of the month at 7:00 PM, and last 1½ to 2 hours.

Respectfully submitted,

Paul Renaud, Chair

2017 FIRE DEPARTMENT ANNUAL REPORT

2017 was another busy year for the Greenfield Fire Department. We were less busy than the previous year, we did 243 calls... 58 less than 2016. These numbers still exceed our comparably sized neighbors who are typically doing less than 200 calls a year. The ratio between medical and fire calls was different for 2017, medical was at 55% not the usual 70% of all calls. This was no doubt caused by a few days of high winds last spring that spawned dozens of calls for downed trees, power lines and transformers. Another metric of interest is where our calls come from: this year, 178 calls were throughout the town, only 56 were to Crotched Mountain Rehabilitation Center (CMRC) and 9 were mutual aid to our neighbors. CMRC's numbers were significantly down for the second year in a row. In 2015 we went to CMRC 143 times, 2016 saw a reduction to 80 calls and now this past year only 56. Changes made by CMRC, like closing their hospital, has significantly impacted our call volume.

2017 was another good year in terms of equipment replacement and upgrade. The year started badly when our ageing tanker truck suffered a catastrophic water tank rupture returning from a mutual aid fire in Frankestown. The 1988 tanker already had serious pump issues, this was the last straw. There was, however, a silver lining to this dark cloud. I was able to swap our broken tanker to New Boston for their old brush truck. This got us out from under our State surplus brush unit that was in rough shape. The trade was with New Boston Highway, not their fire department. NB Highway was looking for a large capacity water truck (2000 gallons or more) to wet their roads. They were willing (and had the ability) to fix the rupture, and didn't need the pump, so that was not an issue for them. In return we received a large capacity brush truck (1000 gallons, not your typical 250) that we are only into for \$4000 (for repairs and upgrades). This was far less than the budgeted \$20,000 we were planning on spending. We have been limping along without a tanker for the better part of a year. We are putting in another grant request and I am working with the SelectBoard on other solutions... this remains an open issue. We were able to replace our Rescue Ambulance with a newer and much better quality ambulance we purchased used from New Boston Fire for \$20,100. A comparable new ambulance would be in excess of \$150,000. We converted (in house, we did the work) our old rescue into a backup rescue/utility vehicle. Our ageing utility (1989) was taken out of service and sold at bid for \$5989.89.

Although several of our members moved on in 2017, we also added a couple of new members. Most of this movement was with our bunk-ins, this is to be expected. Overall our roster is down by one from the previous year, we now have 18 members. Several of our members went to school and increased their knowledge and value to the department. Captain Batty, Lt Simmons and EMD Martin attended the new Monadnock Area Fire School program for rural firefighters developed and put on by my school. Additionally, our Captain Borden helped teach this class and was mentored and soon will be a State approved fire instructor. Congratulations to all who continued their education!

And last but far from least, we have been able to continue our unbroken string of call responses. Every small town misses a call here and there (and eventually we will too) but we made it a matter of pride and a top priority to improve our call response a few years ago. We want to extend our unbroken string for as long as we possibly can. The last call we missed was on Thanksgiving morning 2014. Since then we have responded to nearly 1,000 consecutive calls without a single miss. We continue to take great pride in this record!

So that's a snapshot of 2017. We are doing all that we can to make this department the best it can be while being financially responsible stewards. As always we thank you, the good town's people of Greenfield, for your continued support. We look forward to continued progress and improvements in 2018.

Thank you,

David Hall, Fire Chief

HUMAN SERVICES DEPARTMENT ANNUAL REPORT

In the Year 2017 the Welfare Department worked hard to maintain the overall budget as they addressed the many financial challenges faced by many residents here in Greenfield throughout the year. When qualified residents sought support for specific assistance, the department was able to provide help to these qualified families in their times of need. Issues related to unemployment, underemployment, disability, and other qualifying circumstances continued to be contributing factors relating to some of these hardships that families have faced 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 once again extend my appreciation to the Board for their continued guidance and support that has helped to ensure each families need was met in a fiscally responsible way. The town provided support and assistance to approximately 20 families throughout this year. Expenditures included: Electric Assistance, Housing Assistance, Emergency Assistance, Propane/Fuel, Transportation Needs and Food. The majority of the recipients were families with children. Shelter systems and other resources were contacted and utilized this year as well. With these supports we were able to assist two homeless families in finding safe shelter until a more permanent home/residence could be found. In addition, anytime the need arose, additional referrals for support were made on behalf of a family. Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on the properties and W-9 forms filed with landlords as guidelines permit. This helps to ensure that if the property is sold or the tenant moved, the Town would receive reimbursement for the amount of assistance provided by the Welfare Department throughout the year.

In addition to supporting these families in need, the Welfare Administrators responsibilities in administering Town Welfare include: assisting applicants in identifying and pursuing additional 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 qualifies as a need. The application process is very thorough and requires verification of the information provided along with a signed release of information to allow the Director to clarify and research additional information if necessary. Applications must be submitted in complete form and signed by all applicants before the process for determination can begin. Applications can be picked up at the Greenfield Town Offices during regular business hours or downloaded from the Town of Greenfield Website. Welfare office hours are Tuesdays from 5-7 p.m. unless otherwise noted or by appointment.

The Welfare Department would like to thank all of the wonderful organizations and individuals that continue to generously give to our residents in need; these include the Greenfield Fire Department, New England Forestry Products, the GIVER's, Divine Mercy Parish, Greenfield Covenant Church, Peterborough Rotary Club, Toys for Tots, Open Cupboard Food Pantry, Residents, families and other Generous Patrons who have provided support to the families in need and their overall community; especially during the holidays and in times of great need. As a result, the 2018 budget reflects a minimal increase for the upcoming year as we have seen a slight rise in electric bills, rental costs as well as food and

other basic needs that will be present in the upcoming year. We feel with this budget we will be able to address each qualified residents needs accordingly and as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway

PLANNING BOARD REPORT

2017 was a slow year for development proposals considered by the Planning Board. No new applications for subdivisions or site plan reviews were submitted, and only one Preliminary Conceptual Consultation came before the Board during the year. This was for a proposed self-storage facility on Sawmill Road. One site walk was held in March, for tree cutting by Fairpoint Communications to enable the installation of private fiber optic lines, which was subsequently approved by the Planning Board. However, the Board did grant final approval for the operation of a special event facility to Allrose Farm Country Weddings on East Road in July, stemming from conditional approval of an application submitted in spring 2016.

The Master Plan was finally completed in 2017 with the adoption of a new Energy Chapter and updates of the Natural Features and Future Land Use Chapters. The Board also adopted the Contoocook River Management Plan as an advisory addendum to the Master Plan, after a presentation of the plan by the Local Advisory Committee for the river. An additional adopted addendum is a professional assessment of the defining characteristics of the town center. Another long-range planning effort accomplished in 2017 was the Capital Improvements Program (CIP) for 2018-2027. Itemized capital purchase proposals from each town department were compiled after interviews with respective department heads. After review and comment by the Planning Board, the CIP was presented to the Select Board for their consideration in departmental budgets. Planning Board Vice Chair Ken Paulsen once again did exemplary work in coordinating all aspects of the CIP. His photography gives an immediacy to CIP proposals, and his innovative use of charts and graphs lends greater clarity and import to the CIP. The Master Plan and CIP can be found through links on the Planning Board page of the town website.

The 2017 Town Meeting saw the passage of 14 of 15 zoning amendments put forward by the Planning Board. Changes were made in many areas relating to accessory dwelling units (ADUs), including permitting ADUs in the General Residence District, removing limits on maximum floor area of ADUs, increasing the allowed maximum floor area for detached accessory dwelling units, and clarifying the definition of ADU to meet state requirements. The permitting of apartment buildings was expanded into the Business District and the Center Village District, while a definition was created to differentiate apartment buildings from ADUs. Restrictions on the types of businesses allowed in the Business District were removed, as were certain restrictions for home based businesses and professional uses of residential properties.

A more modest ballot of five zoning amendment proposals is being put before the voters in 2018. The amendment articles propose revisions to the town's sign ordinance, including adding a statement of purpose for sign regulation, clarification of allowed number and illumination of permanent commercial signs, and adding a reference to sign regulation for professional uses and home occupations to differentiate sign restrictions for these activities from other business signage. Other amendments would clarify the definition of and reference to junkyards; explicitly allow home occupations and professional uses of residences in the Lakeside Village District, consistent with language allowing such activity in other districts; and add more precise language for the regulation of building features associated with professional uses and home occupations in residential buildings.

The completion and adoption of the Master Plan after a five year effort means there is a new set of strategies to achieve the many goals and objectives stated for the implementation of the Master Plan. It is the intent of the Planning Board to periodically review timelines and track actions taken by the designated leadership for each strategic item, and keep a record of progress toward the attainment, or otherwise the ongoing evaluation, of these planning objectives and strategies. In hand with this, a determination of how best the Planning Board can increase efficiency by means of technology, and make web content more user friendly and useful for citizens and prospective business owners, will be a major consideration for the Board beginning in 2018.

Respectfully submitted,

Paul Renaud, Chair



GREENFIELD POLICE DEPARTMENT

Report 2017

In 2017 the Greenfield Police Department received four Grants. These grants were awarded from the State of New Hampshire:

- 1). Highway Safety Grant for DWI Enforcement \$ 3,675.00
- 2). Highway Safety Grant for STEP \$ 6,303.25
- 3). Highway Safety Grant for Distracted Drivers \$ 1,750.00
- 4). Department of Resources & Economic Development / Greenfield State Park \$ 3,600.00

These grants totaled: \$15,328.25

These grants made it possible to place an additional uniformed police officer in town during peak times on weekends and holidays. The additional staffing helps with the influx of our summer population and increased summer traffic from May through October.

The Greenfield Police Department generated \$15,830.50. The revenue was generated through District Court fines, pistol permits, witness fees, criminal/motor vehicle report requests and administrative reimbursements for details.

	2016	2017
Calls for Service	3,461	3,777
Alarms – Residential & Business	46	35
Animal Control Complaints	70	68
Assist other police agencies	92	127
Thefts	9	7
Burglaries	3	1
Assaults	14	33
Arrests	27	55
Domestic Disturbances	11	28
Motor Vehicle Accidents	50	34
Motor Vehicle Complaints	43	41
Motor Vehicle Stops	1,152	1,466
Assist Citizen / Welfare Check	86	59
House Checks	715	869

“Dedicated to the Safety and Security of Our Community”

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.

The Greenfield Police Department's full-time officers take emergency calls after their duty shift ends. 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
Greenfield Police Department

"Dedicated to the Safety and Security of Our Community"

RECYCLING CENTER 2017 ANNUAL TOWN REPORT

Your hard work and commitment to recycling has once again provided a successful year resulting in a total of \$20,394.77 for revenues. Well done! We continue to be motivated by your loyalty to your town and the environment. We will be facing big challenges with rising pricing in some areas as well as the markets presenting a very erratic atmosphere. But we are confident we will continue to provide high quality commodities while meeting the future demands. We look forward to conquering the New Year together with you.

Our solid wastes expenses for 2017:

Trash – 217.99 tons at a cost of \$90 per ton equals \$19,619.10

Bulky Wastes/C&D Debris – 60.94 tons at a cost of \$90 per ton equals \$5,484.53

Total Trash and Bulky Wastes/ C&D Debris – 278.93 tons at a cost of \$25,103.63

The following recyclables were collected and processed in 2017:

• Mixed paper	31.58 tons	• Aluminum cans	5.10 tons
• Glass	35.39 tons	• Cardboard	27.50 tons
• Plastics #1	8.48 tons	• Steel cans	4.16 tons
• Vegetable/nut-oils	.010 tons	• Plastic #2	1.49 tons

The total weight of these recycled materials equals 113.71 tons. These items represent a savings in trash disposal costs of \$10,233.90.

In addition to the listed recyclables above, you have also recycled the following items which by law cannot be deposited in the trash:

• Wet cell batteries	.170 tons	• Fluorescent bulbs	.171 tons
• Hazardous batteries	.045 tons	• Precious metals	5.070 tons
• Scrap metal	16.130 tons	• Used motor oil	3.320 tons
• Tires	2.780 tons	• Electronics	4.070 tons

The total weight of these recycled materials equals 31.756 tons.

We also recycle “Box Tops for Education” which provides money for the Greenfield Elementary School, and a variety of other items including vegetable/nut-oils along with used motor oil. The used motor oil is used to heat the building plus we sell the veg/nut-oils. We participate in the Household Hazardous Waste collection with the city of Keene which allows for 3 dates per month for collections from March thru October. In addition, we provide a Mini Mall and Library for items for reuse by the residents of Greenfield.

A huge Thank You to all the volunteers who have given their time this past year in spite of their own busy schedules. We also send along a big Welcome to all the new residents and recyclers to the Greenfield Recycling Center.

Your mission to provide sorted, clean and acceptable materials offers the foundation for high quality commodities. We continue this process inside the building by sorting once again in preparing the materials for market.

We set a goal to streamline the handling methods of processing all of the materials. We knew it would take time and patience. As we proceeded in trying to attaining this goal certain events fell into place. Tom Maquire from Maquire Equipment, who provided the Mixed Paper Compactor and container, has

been our best resource in working closely with us. Tom came to our rescue when we were faced very unexpectedly with a huge expense if we continued to recycle the #1 plastics in an open top container, as we had been doing for years. This is when we switched to baling #1 plastics. Another challenge was the excessive handling the aluminum cans. We added several used machines that have allowed us to develop a safer environment in our work area plus a more ergonomic friendly way to perform our duties at hand.

The new chute design, replacing the tables inside the building, at the recycling windows is due to Bill Gaudette's insight into adapting an idea within our allowed space. And the new outside tables at the recycling windows is due to Rick McQuade's ingenuity considering the intent to keep the legs off the ground and the capability to fold up the tables. With this design we now have a much easier access to perform cleanup around and under the tables.

Big steps or little steps – each endeavor moves us forward. Our accomplishments are your victories that are benefiting and developing the future of the recycling center. We are very proud to attach the Greenfield label to all the materials we process.

We extend our appreciation to the Department of Buildings/Grounds and the DPW for their support of the recycling center. We have several new projects targeted this year and as always with the goal in mind to make you proud of your recycling center.

Respectfully submitted,
Carol Burgess, Supervisor

STEPHENSON MEMORIAL LIBRARY REPORT

Almost one year after being offered the position as your Director, I am pleased to report that the library has continued to make significant progress in many areas. These areas include improvements to the building and foundation, a project that the Trustees had in the works prior to my coming on board but that was fulfilled with great success and ease thanks to the dedication and planning that was put into the project. Other indications of growth were additions made to the "Library Board of Trustees Approved Policies Manual." A new procedure was established to work with the Library Board Treasurer to account for the funds from the library's income-generating equipment and other donations.

With the collaboration of circulation staff an "Inter Library Loan Procedures Manual" was created to serve as a reference for training new staff on the procedures of NHUPAC requests. A Circulation Manual was created to keep all templates, policies and procedures in a central location for staff to access easily. A Library Services brochure outlining the basic services the library provides was published to dispense to new library patrons and to serve as a guide for existing patrons. A "common data" computer file folder was established and shared so that staff and Library Director can communicate and work on documents together.

These initiatives were a vital response to the challenge we had this year with a continuous change in our Circulation staff. Early on our Circulation assistant, Zoe, expressed a desire for a position offering more hours. That position came open for her in the spring at another library. At the same time our Children's Assistant, Eileen Eber decided to retire. After the position for a replacement was posted we were fortunate to hire Jessie Hawkes, who enjoyed working in libraries so much she applied to library school and left at the end of the summer to achieve that goal. In the fall we were blessed with two other dynamic assistants, Loree Elton and Cheryl Rasmussen, both of whom picked up the Inter Library loan and circulation duties quickly and effectively.

Despite the changes in library staff the library programs and outreach to the Commons have continued and an overview of these programs for 2017 includes many positive accountings. From the end of the 2016 Winter Reading Program, where community members enjoyed "Wildlife Encounters" to the hosting of CLIF finale artist and entertainer, Steven Gurney. The Summer Reading program offered an array of activities based on the theme of "Build a Better World" where the children in the community were engaged with the foundation work at the library and saw firsthand their community "building" a better library. We also enjoyed visits from Carol Burgess from the Greenfield Recycling Center and the Coca-cola bottling company's sustainable division who showed us how plastic bottles and other plastic materials are recycled. We enjoyed a visit from the Dover Children's Museum, and a presentation on "Living with New England Wildlife" using New Hampshire's Fish and Game wild animal display by Girl Scout, Meghan Kohli. The library received a "Kids, Books and the Arts" grant from the State Library and brought the Hampstead players to Greenfield for a performance of "Beauty and the Beast," in August.

The Friends of the library provided support by purchasing two new maker kits to go with the Summer Reading theme. Both the sustainable energy Snap Circuits and green energy K'nex sets bought and donated by them were heavily used throughout the summer and into the fall.

The Friends also purchased a shredder for the library in order to stay compliant with confidentiality guidelines. The library established a relationship with the Recycling Center and now participates by bringing plastics, aluminum and paper that is disposed of at the library to the center on a bi-monthly basis. Through the Merrill Family Trust Fund, the Friends have also made the first installment of a pre-paid magazine subscription service and will continue to provide support during the first few months of the year in the purchase of books and materials. The Friends sponsored "Stories with Santa" at the library in December and many community members brought their children to light the town tree and participate in various holiday activities inside the library.

Volunteers put in a total of 149.5 hours and were vital to completing collection maintenance projects and conducting community outreach. An application for the Materials surplus program through the Library of Congress was approved for another two years. In September, the library was awarded a New Hampshire Humanities grant that provided for the performance of Rudyard Kipling scholar, Jackson Gilman. The town and library websites were launched in the spring and new online resources were built into the "Library Services" page where gateways to popular and essential websites can easily be accessed and where the local writers can access Press Books and Self-e to submit their books and writing to be reviewed by Library Journal. The library's overall circulation of materials increased 15% from 2016.

An ongoing opportunity for Greenfield children to participate in a community reading program was established. Children who read three or more titles from the 2017-18 Great Stone Face, Isinglass and Flume Award lists and fill out a review sheets for them will be invited to attend a voting party in the spring.

As we move into the coming year, the library continues to look for opportunities to provide quality and quantity of materials to its citizenry as well as to provide a safe, friendly and comfortable space for local groups to meet. As Director I will continue to provide opportunities for new programs and programming to be created for you. The library is a center for Greenfield citizens and we look forward to serving you in 2018. Please let us know what you would like from us. Do you have an item that you think the library should add to the collection? Is there an area of the collection that you'd like to see better developed? Is there a program you'd like to help create? Is there a community project that the library can be a part of? Together we can work to make your library provide the services you want.

Respectfully submitted,

Beverly



"Eileen Eber receives recognition from the Library Board of Trustees for her dedicated service to the Library as a Children's Librarian"

STEPHENSON MEMORIAL LIBRARY

2017 Annual Report to the Town of Greenfield

Statistical Overview

Collection Activity	Registered Patrons	Library Circulations	Interlibrary Loan	Overdrive Circ.	Total Circulations
2016	1073	11,677	No figure available	2,169	13,846
2017	1140	12,930	1,314	1,905	16,149

2017 Collection Enhancements		Amount spent	Total Value
782	Town Budget	6,392.32	8,949.25
706	Donations	0.00	12, 671.38
60	Library of Congress	0.00	1,814.40
3 (plus magazines)	Merrill Family Trust	735.54	1,029.76
1,551 new items	2017 Total	7,127.86	24,464.79
2017 total items			Total value
15,870			444,287.93

Programming	Children (and adults)	Outreach	In house-Community	Total	Wensburg Room
2016	4,637	819	3,007	8,463	1,281
2017	2,509	1,153	3,525	7,187	1,031

LIBRARY ANNUAL REPORT FROM THE TRUSTEES

There is an old Chinese blessing and curse “May you live through interesting times.” This past year has been interesting to say the least. The Trustees had to unexpectedly go on a search for a new library director, which for a few months had everyone pulling double duty to cover the hours the library was open. The staff stepped up to fill hours as needed, as did the trustees hosting programs and taking shifts to keep the library open.

At the end of the search the trustees hired Beverly Pietlicki. Beverly had to hit the ground running, learning how we operated and picking up loose ends of programs and initiatives that had been put in place, or were still new to staff. It was a steep hill to climb as the library had been running at breakneck speed, now we had to slow it down for a while to let everything catch up. Thank you, Beverly. We have asked for a lot from you in a short period of time; I know it has been a challenging year.

Turnover of library staff has been one of our biggest issues over the past few years and 2017 was no different. New opportunities with better compensation was a big reason. Greenfield is well behind the curve in library staff compensation for our area which impacts hiring and retention. This issue is being carefully studied and we hope to level the playing field going forward. Change always causes upheaval but we feel we have regained our footing and once again are moving forward. This fall, trustees presented Eileen Eber with a plaque thanking her for her dedication and service to Stephenson Memorial Library.

The Library’s reading room was dedicated to the Greenfield Women’s club for their support and generosity over the years. The Woman’s club was instrumental in the original building of the Library and its continued operation and improvement ever since. The Woman’s Club disbanded in 2017, their dedication to the wellbeing of our community will be missed.

I also want to express a big thank you to the citizens of Greenfield for your support of the Library foundation repair. I am sure you saw all the work going on last summer. The job is done and it was done right and on budget. Even with the many surprises uncovered when the foundation was exposed such as in some places a lack of foundation. The Mathewson Company was a great partner in this project and went the extra mile to insure a great outcome. So far it has been water tight and rock solid. The coming spring will see the library landscape improved and made more inviting. Currently several landscape designs and ideas are being evaluated.

The trustees have also had their own shake up as long time SML trustee Jami Bascom resigned from the board in November. She will be missed as her dedication and knowledge helped drive many of the changes the library has gone through the last few years. On a personal note it has been my pleasure to work with and get to know Jami over the last several years, she will be missed.

Please welcome to the board, our newest trustee, Kathy Seigers. Kathy was one of our alternate trustees and has stepped up to fill out Jami’s term. Kathy is excited to serve and brings her own unique skills to the board.

It has truly been an interesting year; the coming year is full of promise.

Respectfully submitted,

Bruce Dodge, Chair of the Stephenson Memorial Library Trustee Board

LIBRARY TRUSTEE TREASURER'S REPORT

	Balance available for 2018
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.)	\$3,000/year
Used book sale income - funds made available at library request to support services	variable
	Income from 2017
2017 Funds administered by Trustees	
The library checking account, administered by the trustees draws from the following sources:	
Print/copy income	188.80
Organizational dues/donations (Givers, Democrats, etc.)	294.00
Trust fund interest (allocated for Children's programming)	300.00
Other in house donations	403.86
Programming grants procured by director	475.00
Private donations; Landscaping; Christmas tree	1,395.00
Total:	\$3,056.66



Knitters Group



"Roger Robbins receives the annual READS Award of Excellence from Library Director, Beverly Pietlicki at the Fall READS conference."

TRUSTEES OF THE TRUST FUND - 2017 Report

The year 2017 has seen a slight inflationary rise as reported by the US Bureau of Labor Statistics to just over 2%. To keep pace with this trend, the trustees' financial investing firm, Charter Trust Company, has moved some of our funds into treasury notes and other financial instruments that are yielding over 2%. Our two funds in total have made over \$6700 net in interest and dividend earnings for the year.

Common Funds Summary:

Once again, the market value of our common funds has increased from \$235,737 yearend 2016 to \$249,930 The Sayles Fund decreased \$4,418 due to expenditure requests in line with the cy pres provision in Mr. Sayles will. Overall the common fund had net interest and dividend earnings of \$3,555.

The Doris Belcher Scholarship receiptant was Emma Kay Brown who is attending Keene State College.

Capital Reserve Fund Summary:

Following the constraint documented in the Greenfield Investment Policy Statement, maturing US Treasury Notes, typically with a small yield, have been reinvested in treasury notes with a maximum of 10 years to maturity that now are yielding over 2%. In addition, investments have been made in other federal government areas where yields are around 2.5%. Earnings on the Capital Reserve Fund for 2017 were a net \$3153.

Throughout 2017, the trustees fulfilled expenditure requests totaling \$48,787. In December we deposited the \$134,500 approved at town meeting. The Capital Reserve principal and interest balance for all funds is just over \$396,000.

Individual line item details can be viewed in the MS-9 Summary located elsewhere in the town report.

Respectfully submitted,

Linda Nickerson

Vicki Norris

Ken Paulsen

ZONING BOARD OF ADJUSTMENT REPORT 2017

The Zoning Board of Adjustment (ZBA) heard two (2) cases during the 2017 calendar year. The ZBA's function is to hear requests 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.

The ZBA held a public hearing for a Special Exception as specified in the Zoning Ordinance Article C Section IV Detached Accessory Dwelling for Map R9 Lot 73 for Castle Trust, Roger B. Swain, Trustee, Case 2017-01. This Special Exception was Approved.

The ZBA held a public hearing to hear an Application for Variance to permit a shed within less than the proposed setbacks for Lot R9-25-4 from Karl Anderson, Case 2017-02. This Application was Denied.

The ZBA bid farewell to Conrad Dumas who resigned in May, thanking him for his many years of service. They welcomed Jarvis Adams to the Board shortly after.

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.

Respectfully Submitted,

John J. Gryval, III, Chairman
Loren White, Vice Chairman
Gil Morris, Alternate Member
Kevin O'Connell, Member
Craig Pettigrew, Member
George Rainier, Member
Jarvis Adams, Member

**2017
VITAL STATISTICS**

TOWN OF GREENFIELD NH

RESIDENT BIRTH REPORT

01/01/2017 – 12/31/2017

DATE	CHILD'S NAME	BIRTH PLACE	MOTHER'S NAME	FATHER'S NAME
March 13, 2017	SWEET, Robert Theodore Dalziel	Milford, NH	Ruth Sweet	Stephen Sweet
March 20, 2017	MAMCZAK, Matthew Porter	Peterborough, NH	Catrina Mamczak	Brian Mamczak
May 29, 2017	PARADIS, Abigail Keryn	Peterborough, NH	Sarah Paradis	Joshua Paradis
June 06, 2017	PARTIN, Marilyn Rose	Lebanon, NH	Sandra Sundstrom	Zachary Partin
June 6, 2017	BUCHANAN, Lana Mary-Ann	Peterborough, NH	Jessica Buchanan	Gerald Buchanan
June 14, 2017	JOHNSON, Zinnia Mae	Peterborough, NH	Andria Johnson	Eric Johnson
July 17, 2017	CHICHESTER, Veronica Catherine	Peterborough, NH	Britni Chichester	Luke Chichester
July 28, 2017	THIBODEAU, John Wyatt	Peterborough, NH	Amanda Kolehmainen	Jason Thibodeau
August 7, 2017	QUIGLEY, Callahan William	Peterborough, NH	Emily Quigley	Jonathan Quigley

TOWN OF GREENFIELD, NH

RESIDENT DEATHS

01/01/2017 – 12/31/2017

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S NAME	MOTHER'S NAME
GIGUERE, Roland	January 13, 2017	Peterborough	Giguere, Roland	Christman, Lucille
RICHARDSON, Arthur	January 16, 2017	Greenfield	Richardson, Walter	Wedmore, Norma
BOILARD, Marie	January 19, 2017	Goffstown	Neveu, Herman	Despault, Roseline
WOLAVER, Dan	February 10, 2017	Greenfield	Wolaver, Robert	Belle, Shirley
BARKER Jr, Harold	March 3, 2017	Peterborough	Barker Sr, Harold	Bangs, Constance
STEELE, Frederick	April 10, 2017	Greenfield	Steele, Arthur	Thomas, Alma
KENDALL, Frances	May 24, 2017	Concord	Fox, Ernest	Thorton, Laura
KROCHMAL, Neil	May 29, 2017	Greenfield	Krochmal, Nicholas	Ambrose, Ruth
OWENS, Benny	August 10, 2017	Nashua	Owens, Benny	Nickle, Imogene
FISH, Melissa	September 2, 2017	Milford	Putnam Sr, Michael	Bailey, Kim
MULLEN, Dennis	October 9, 2017	Keene	Mullen, Richard	Kimbal, Gail
HORNE, Marcella	November 11, 2017	Greenfield	Wilson, James	Unknown, Janice
ODOI, Nori	November 19, 2017	Peterborough	Odoi, Hiroshi	Luedtke, June
MENENDEZ, Jose	November 25, 2017	Peterborough	Menendez, Jose	Noack, Dora

TOWN OF GREENFIELD, NH

RESIDENT MARRIAGES

01/01/2017 – 12/31/2017

<u>PERSON A</u>	<u>PERSON B</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
GARNHAM, Kenneth J Greenfield, NH	TURISCO, Frances J Winchester, MA	Conway, NH	October 28, 2017

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
Roger Lessard, Ch. 547-3204

DPW

Todd Mason, Int. Mgr Roads 547-3504 greenfield.nh.dpw@myfairpoint.net
Richard McQuade, Mgr B&G 325-7346 dpwbuildings@myfairpoint.net

EXECUTIVE

Selectboard Meetings Tues. 5:30 PM Bi-weekly Summer Mtgs

Margaret Charig Bliss, Chairwoman; Stephen Atherton, Jr.; Robert Marshall 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 6:30 PM chiefdavidhall@greenfieldfire.org

David Hall, Chief & FW2 547-2222
Eugene Hennessy, FW1 718-3936 ~Call for Burn Permits~ Michael Borden, Dep.FW4 547-0437
Jeff LaCourse, Dep. FW3 582-3289 ~Call for Burn Permits~ Chaz Babb, Dep. FW5 562-0545
David Martin, EMD 400-9941

LIBRARY

Tues. 2-6 PM; Weds. 10 AM-8 PM; Thurs. 2-8 PM; Fri. 2-6 PM & Sat. 10 AM-4 PM
Beverly Pietlicki, Dir. 547-2790 director@stephensonlibrary.org

PLANNING BOARD

2nd & 4th Mon. of each month 6:00 PM

Paul Renaud, Ch. 831-9823 greenfieldnhpb@gmail.com

POLICE DEPARTMENT

Emergency Dial 911 greenfieldnhpolice@myfairpoint.net

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

RECYCLING CENTER

Tues. 8:00AM-4:00PM, Thurs. 11:00AM-6:00 PM & Sat. 8:00 AM-4:00PM

Carol Burgess, Super. 547-8617, 547-7974 cell

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. Evening 6:00 PM - 7:30 PM,

Thurs. Morning 9:00 AM - Noon & Evening 6:00 PM - 7:30 PM

1st Sat. Morning 9:00 AM - Noon

Edith "Dee" Sleeper 547-2782 greenfieldnhhc@gmail.com

WELFARE

Tues. 5:00-7:00 PM

Leah Fiasconaro-Conway, Dir. 547-3442 greenfieldnhwelfare@gmail.com

ZONING BOARD OF ADJUSTMENT as needed

John Gryval, Ch. 547-3442 jgryval@aol.com