

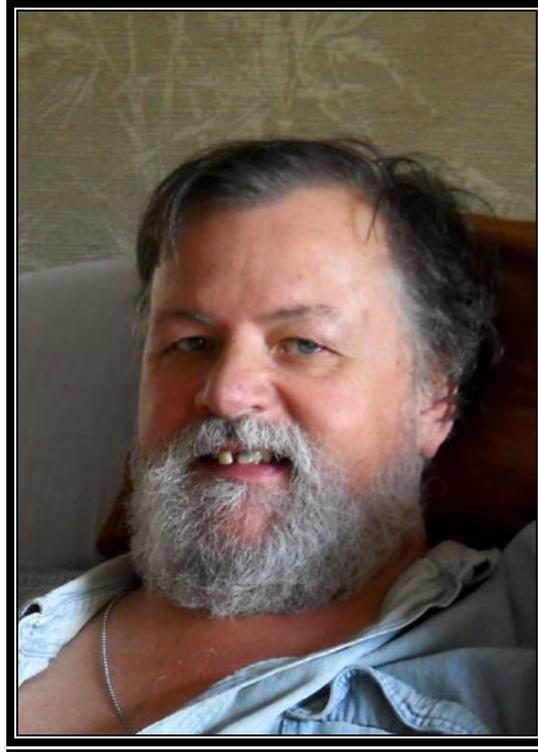
Town of
GREENFIELD
NEW HAMPSHIRE



2019
ANNUAL
REPORT

This Town Report is dedicated to:

Gil Bliss, Town Moderator and Cemetery Trustee



On Tuesday, July 2, 2019, Greenfield's Moderator and Cemetery Trustee Chair passed on to the next great adventure. Gil Bliss will be missed for his humor, his love of history, and his love of this town. For the past several years, Gil would search for a unique story or joke to share at Town Meeting, which he hosted with charm and personality. Gil built his home here in Greenfield on old family land in 1992. An avid swimmer, he loved both Whittemore and Sunset Lakes in Greenfield. A season ticket holder of the Boston Red Sox for 30 years, for many years Gil was a writer for the Union Leader and a freelance writer for the Boston Globe. Gil liked to downplay his writing talent and tell stories of his days as a newspaper reporter covering police and court news; but he often said that he really enjoyed covering local governments. To people new to Greenfield, Gil summed up the personality of his hometown with a wry smile and an acknowledgement that history is alive and well in modern times - "nothing happens in Greenfield without the accompaniment of a Greek Chorus". The truth was that he carried the history of the town inside himself and this informed his sense of the world. Whether traveling at home or abroad, every day was a day unfolding in history. Gil enjoyed taking part in the rich pageant of life in New Hampshire and cherished Greenfield's spirit and soul alike.

Cover photo by Kenneth Paulsen

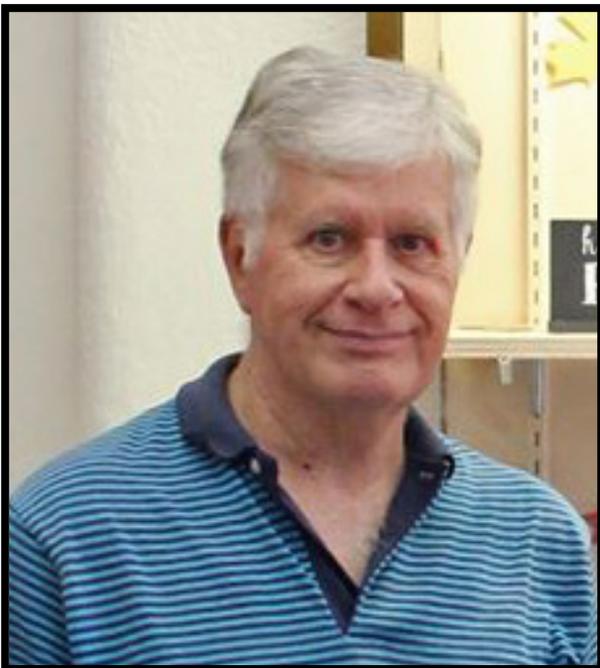
*Greenfield Town Report designed and compiled by
Catherine P. Shaw, Office Manager*

This Town Report is also dedicated to the following:

Kenneth Paulsen

Ken Paulsen is an excellent example of how the contributions of one volunteer can have a significant effect on the quality of life in our town. A relatively recent resident, Ken became actively involved as a volunteer. He served as a Trustee of Trust Funds and served on the Planning Board as both a member and an alternate. As a Trustee of Trust Funds, he worked with his fellow members to change the way the town invested its Trust Funds, resulting in significantly more interest paid for our savings accounts. While on the Planning Board, he chaired the Capital Improvements Plan development on two separate occasions. Using his organizational photographic skills, he was responsible for creating Capital Improvement Plans that were easy to understand. As a result, the Town moved forward with disciplined savings goals that have helped anticipate capital improvements and stabilize tax rate increases.

Unfortunately, Ken has permanently moved south for the winter.



Unbeknownst to many, Ken logged many hours hiking in the woods, one of his favorite places, documenting many of the Town's Class VI Roads and, building on the work of Larry Winchester, photographing, measuring and documenting abandoned cellar holes throughout Greenfield.

Ken's most visible skill set centered around his excellence in photography. The creator of at least three books of photos of New Hampshire and one of Vermont, Ken's photos and skill with photo software have resulted in many cover images for these Town Reports, as well as images of many classic small town activities, ranging from Memorial Day Parades, to bell ringing in the Meeting House to classic fall photos of the

Meeting House, to moonlight images of the bandstand at Oak Park. Thanks to Ken, we have recent photos of what Greenfield has become. The Shenandoah region will be a better place with him as a resident.

Thank you, Ken.

This Town Report is also dedicated to the following:

The GIVer's



GIVer's Membership

L-R: Mary Ann Beard, Sandy Buchanan, Mary Ann Grant, Lee LeBlanc (Founding Member), Jim Orr, Everett Reed, Becky Reed, Neal Brown, Agneta Brown, Dan Wolaver, Lynn Wolaver, Miriam Lockhart, Dan Beard, David Lloyd (Founding Member)

Not shown: Andre Batten, Diane Boilard, Hilda and David Bridgewater, Meredith Burt, Rhonda Cilley, Linda Dodge, Bill Gill, David "Rags" Gilmore, Abby Goen, Adele Hale, Julie Higgins, Carrie Klonel, Linda Nickerson, Nori Odoi, Pat and Dave Simmons, Carol and Gary ("Cookie") Smith

In the rich tradition of volunteerism in Greenfield, from the Woman's Club to the Friends of the Library, from the Firemen's Auxiliary to the Greenfield Sportsman's Club, the GIVer's have epitomized what it means to dedicate yourself to your community. After nineteen years of outstanding service, it is time to say goodbye and extend our sincere gratitude for a job well done. The hole in the fabric of our volunteerism will be great and felt by the entire community.

Town of Greenfield

2019



Annual Reports
For Fiscal Year Ending
December 31, 2019

TABLE OF CONTENTS

TOWN OFFICIALS & COMMITTEES.....	1
SELECTBOARD'S REPORT.....	6
2020 TOWN WARRANT AND BUDGET REPORTS.....	9
TOWN WARRANT 2020.....	10
BUDGET 2020 - MS-636.....	30
COMPARATIVE 2019-2020 BUDGET SUMMARY.....	39
COMPARATIVE 2019-2020 BUDGET DETAIL.....	40
2019 TOWN MEETING MINUTES.....	53
TOWN MEETING MINUTES 2019.....	54
2019 FINANCIAL REPORTS	67
2018 AUDIT LETTER 10/24/19.....	68
2019 STATEMENT OF VALUATION – MS-1.....	70
2019 STATEMENT OF APPROPRIATIONS – MS-232-R.....	76
2019 STATEMENT OF ESTIMATED REVENUES - MS-434R.....	79
BALANCE SHEET AS OF DECEMBER 31, 2019.....	82
CEMETERY CHECKING ACCOUNT REPORT.....	84
CONSERVATION SAVINGS ACCOUNT REPORT.....	85
FINANCIAL YEAR-END REPORT.....	86
OAK PARK INCOME & EXPENSE REPORT.....	87
OTHER INCOME & EXPENSES REPORT.....	88
RECREATION REVOLVING ACCOUNT REPORT.....	89
TAX COLLECTOR'S REPORT – MS-61.....	90
TAX LIENS REPORT AS OF DECEMBER 31, 2019	96
TAX RATE CALCULATION FROM D.R.A.....	97
TAX RATE COMPARISON CHART.....	101
TOWN CLERK'S REPORT.....	102
TOWN PROPERTY LIST.....	103
TREASURER'S REPORT.....	104
TRUST FUNDS/CRF REPORT - MS-9	105
WASTE WATER FACILITY REPORT	106
OTHER 2019 ANNUAL REPORTS.....	107
BOARD OF CEMETERY TRUSTEES REPORT.....	108
BUILDING INSPECTOR/CODE OFFICER REPORT.....	109
CONSERVATION COMMISSION REPORT.....	110
DEPARTMENT OF PUBLIC WORKS BUILDING & GROUNDS DIVISION.....	111
DEPARTMENT OF PUBLIC WORKS ROADS DIVISION REPORT.....	114
FIRE DEPARTMENT REPORT.....	115
HUMAN SERVICES REPORT.....	117
PLANNING BOARD REPORT.....	119
POLICE DEPARTMENT REPORT.....	121
RECYCLING CENTER REPORT.....	123
STEPHENSON MEMORIAL LIBRARY REPORT.....	125
TRUSTEES OF TRUST FUNDS REPORT.....	129
WILTON AMBULANCE.....	130
ZONING BOARD OF ADJUSTMENT.....	131
2019 VITAL STATISTICS.....	133
RESIDENT BIRTH REPORT.....	134
RESIDENT DEATH REPORT.....	135
RESIDENT MARRIAGE REPORT.....	136

TOWN OFFICIALS & COMMITTEES 2019

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
James Douglas Batty	E	2021
Keith Hickey	E	2022
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Gilbert Bliss (deceased)	E	2020
Margaret Charig Bliss	E	2021
Shirley Leblanc	E	2022
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Neal Brown (resigned)	A	2019
Karen Day	A	2019
Katharine Dean	A	2022
Candice Fowler	A	2021
Carol Irvin	A	2021
Stephanie Kokal (resigned)	A	2018
Roger Lessard, Chair	A	2020
Janet Renaud, Alt.	A	2020
DEPARTMENT OF PUBLIC WORKS: BUILDINGS & GROUNDS MAINTENANCE		
Richard McQuade, DPW B&G Manager	A	----
DEPARTMENT OF PUBLIC WORKS: ROADS DIVISION		
Kurt Atherton, P.T.	A	----
Hazen Fisk-III (resigned)	A	----
Matthew Hall, F.T.	A	----
Todd Mason, DPW Roads Manager	A	----
James Morris, F.T.	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE (INACTIVE)		
Kathleen Carpenter, (resigned)	A	2020
Raymond Cilley, Alt.	A	2020
Linda Gray	A	2020
Roger Lessard	A	2020
Heath Mitchell	A	2020
Norman Nickerson	A	2020
Janice Pack, Clerical	A	2020
Andre Wood, Vice Chair	A	2020

TOWN OFFICIALS & COMMITTEES 2019

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Kyle O'Dowd (resigned)	V	----
Eric Sheldon	V	----
Tyler St. Cyr	V	----
Ariel Temple	V	----
Anna Voglino (resigned)	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	----
Carol Irvin	A	----
Roger Lessard	A	----
Janet Renaud (resigned)	A	----
Gary Russell	A	----
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, (resigned) GRC	A	----
Caleb "CJ" Hall, GRC	A	----
John Hopkins, OP	A	----
Richard McQuade, DPW & GFD	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
LIBRARY		
Nicholas Batty, Aide	A	----
Diane Boilard, Trustee	E	2022
David Bridgewater	A	----
Raymond Cilley, Alt Trustee	A	2020
Julie Cyr (resigned)	A	----
Bruce Dodge, Chairman Trustee	E	2020
Jaelynn Gagnon	A	----
Mary Ann Grant, Alt Trustee	A	2020
Lisabeth Ludeman, (resigned)	A	----
Cheryl Maki Brodeur	A	----
Janice Pack, Clerical	A	----
Beverly Pietlicki, Director	A	----
Cheryl Rasmussen	A	----
Jean Rube Rainier, Alt Trustee	A	2020
Kathleen Seigars, Trustee	E	2021
Lori Sutton Turner	A	----

TOWN OFFICIALS & COMMITTEES 2019

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Zoe Werth	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Dorene Adams	V	----
John Hopkins, Chairman	V	----
PLANNING BOARD		
Neal Brown, Secretary	E	2022
Kathleen Carpenter, (resigned)	E	2020
Benjamin Hale	A	2020
Michelle Hall, Minutes	A	----
Robert Marshall, Select. Rep.	A	----
Mason Parker, Chairman	E	2022
George Rainier, Vice Chair	A	2021
Robert Wachenfeld, (resigned)	E	2021
Robert Walling	A	2020
POLICE DEPARTMENT		
Stephen Bell, Officer	A	----
Brian Giammarino, Chief	A	----
Richard Nelson P.T. Officer		
Glenn Roberge, Sergeant	A	----
Frank Shea, Officer	A	----
Shane Sweeney, Officer	A	----
Nicholas Weeks, (resigned)	A	----
Andrew Wood, Officer	A	----
RECREATION DEPARTMENT		
Devon McGrath, Lifeguard	A	----
Ashley Partin, Lifeguard	A	----
RECYCLING CENTER		
Carol Burgess, (resigned)	A	----
Caleb Hall, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----
SCHOOL BOARD MEMBER		
Myron Steere, III (resigned)	E	2021
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----

TOWN OFFICIALS & COMMITTEES 2019

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Linda Nickerson	A	2020
Vicki Norris	E	2020
Kenneth Paulsen, Chair (resigned)	E	2021
WEBSITE: www.greenfield-nh.gov		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Jarvis Adams, IV	A	2022
Stephen M. Atherton, Jr., Alternate	A	2020
Gilbert Morris, Chairman	A	2021
Janice Pack, Clerical	A	----
Sheldon Pennoyer, Alt.	A	----
Craig Pettigrew	A	2020
George Rainier	A	2022
Loren White, VC/Alternate	A	----

SELECTBOARD REPORT

The 2019 season ended with a flurry of activity, quietly underscoring – and sometimes undermining - a year of careful financial planning. On October 31st, we sprung a leak somewhere in the water system that serves the four downtown public buildings – Town Office, the Meeting House, the old Town Hall (currently rented by Crotched Mountain), and the Stephenson Memorial Library.

DPW Buildings and Grounds Manager Rick McQuade went to work with several experts to locate the leak. It was determined that the leak was likely between the Town Offices and the Meeting House, with Route 31 posing a significant obstacle to diagnosing the exact location. On advice from all the experts, Mr. McQuade oversaw a very successful water line installation between the two buildings. Subsequently, the library was found to be without water despite the best information and maps on file. Ultimately a new well was drilled for the library. Fifty-five days and \$21,000 later, full service was restored on December 24th.

That unexpected expense, coupled with the annual attempt to bring in a town budget that would result in a reasonable tax rate, sent the Selectboard back to the drawing boards. For years the board has attempted to keep the town's portion of the tax rate close to level and to eliminate sharp increases and decreases that make it hard for residents to plan their finances. All the while, the Selectboard tries to strike a balance between needs and wants. Last year's Town Meeting made it clear that we *need* to invest in infrastructure and residents *want* improvements on our gravel roads. In response to residents' requests, the Selectboard and our DPW Roads Division are fine-tuning a gravel road plan that will provide routine maintenance of all gravel roads on a rotating basis, much as we maintain our paved roads. 2019 saw the DPW work on major culvert replacements on Dunklee Hill and New Boston roads, along with drainage, catch basins, and culverts on Coach Road.

Other infrastructure work in 2019 included replacing the furnace system at the DPW garage for a cost of approximately \$6,000 and repairing the roof on Town Hall where a patch of shingles blew off in a storm. 2019 also saw the final payment from the LCHIP grant for the Meeting House Building Assessment as that project came to a close. The Friends of the Greenfield Community Meeting House has organized itself into an effective fund-raising arm and really put the “fun” in fund-raising with its 1st annual Oktoberfest. The Friends are working with the Selectboard to secure grants and donations to keep the Meeting House Restoration Project moving forward. The two groups are asking voters to put \$50,000 into the Meeting House Improvements Capital Reserve Fund this year.

This was the first year of the town's participation in a four-town regional ambulance program. The Board went through painstaking negotiations with Wilton, Lyndeborough and Temple to arrive at a workable plan. The four–town collaborative is still working to establishing a formula for determining the basis on which each town should pay. In 2019 Greenfield paid \$61,534; the bill for this year is \$57,800, but we hesitate to predict the future when it comes to the cost of this critical program.

Several long-term projects are underway and will continue in 2020:

- Solar energy - The Selectboard has made several inquiries into some system of municipal solar collection. We had an Eversource study of all municipal buildings to see about LED lighting in order to reduce our overall consumption prior to embarking on the next phase, which includes site plan review for solar installations.

- The Stephenson Memorial Library Trustees have asked the Selectboard to explore options for additional parking.

In 2020, the Selectboard is asking Town Meeting to approve the purchase of a 6-wheel Mack dump truck for a total cost of \$205,072. A down payment of \$50,000 will be requested of taxpayers, with the remainder coming in five annual installments starting in 2021. This is in keeping with a careful study by the Board of all anticipated capital expenses over the next 5-10 years. The Selectboard requests your support as we look to reduce compression of capital equipment costs in just a few years time. With the help of Treasurer Katherine Heck, the board also has undertaken to marry our Financial Plan with our Capital Improvement Plan. By doing so, Greenfield will be better-equipped to handle major expenses like a \$300,000 - \$400,000 road grader coming in the next five years. Meanwhile, we continue to weigh the costs of frequent repairs against the reliance of buying new.

As always, the town functions on the strength of volunteers. This year, not only are we lacking volunteers, we do not have a full complement of elected officials. There are positions on committees that only meet two or three times a year and others where you could make a stronger contribution. The Selectboard urges everyone to come out and help. Don't know what you could do? Contact one of us or the Town Administrator or the Town Clerk's office and we'll try to match you to a suitable position.

Respectfully submitted,

Margaret A. Charig Bliss, Chair
Robert Marshall, Boardmember
Karen Day, Boardmember

**2020
TOWN WARRANT
and
BUDGET REPORTS**

2020
TOWN WARRANT

Town of Greenfield
State of New Hampshire

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

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 10th day of March 2020**, 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 14th of March 2020** 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 amendment to the Open Space Development Ordinance section of the Greenfield Zoning Ordinance.

2020 ZONING AMENDMENT PROPOSAL

NOTE: The purpose of this amendment is to revise the existing Open Space Development Ordinance in order to encourage green space within these subdivisions and allow for some creativity in subdivision proposals. This amendment does not in any way remove or limit the standard subdivision language of the Ordinance, nor does it remove the ability to plan either open space or standard subdivisions. The Planning Board recommends this language to help make planning an open space subdivision cleaner and easier to understand and to ensure that the requirements better serve both the landowners and their neighbors.

SECTION IX. OPEN SPACE DEVELOPMENT ORDINANCE

*[Adopted 2004; Replaced 2007; Amended 2010; **Amended 2020**]*

~~[Open Space Development:~~

~~Open Space Development, in accordance with this ordinance may be allowed in the General Residence District and the Rural/Agricultural District. Open Space Development shall mean a residential development in which residences are clustered together, adjacent to permanently preserved open space with a meaningful purpose as outlined in this section.]~~

I. Purpose

This section is enacted, in accordance with the provisions of RSA 674:21, to allow flexibility in design and encourage environmentally sound development of subdivisions such that Greenfield's rural character, natural resources, and scenic vistas are preserved while providing viable and attractive properties for homeowners.

The purpose of this Ordinance is to promote open space development practices in Greenfield. In support of this purpose, this ordinance will:

- A. Maintain rural character, preserving farmland, forests, and rural viewsapes.
- B. Preserve those areas of the site that have the highest ecological value and any historic, archeological, cultural, and natural features located on the site.
- C. Create a contiguous network of Open Spaces or “greenways” by linking Open Spaces within subdivisions as well as Open Spaces on adjoining lands wherever possible.
- D. Create an overall design consistent with surrounding landscaping, traffic patterns, and character.
- E. Allow for a balance of uses within allowable “Open Space” definitions, including both common and preserved uses (see Definitions), with appropriate access based on the intended use case.
- F. Reduce the impacts on water resources by minimizing land disturbance and the creation of impervious surfaces and storm water runoff.
- G. Minimize the impact of development within the subdivision and limit the infrastructure and maintenance required for the development (e.g. roads, sidewalks, stormwater management).
- H. Minimize the impact of the subdivision on Greenfield (including public and emergency services), the neighboring properties, and the natural environment.

A. Purpose:

~~The purpose of the Open Space Development ordinance is to:~~

- ~~1. Allow for greater flexibility and creativity in the design of residential subdivisions, and to allow a more economical and efficient layout of streets, utilities, and public services.~~
- ~~2. Encourage the permanent preservation of land and other natural resources and encourage development that consumes a portion of the total land being developed.~~
- ~~3. Maintain the traditional New England rural character and land use pattern in which small villages contrast with open space and farmlands.~~
- ~~4. Ensure that residential development takes into consideration and works with the natural features of the land, including wetlands, watercourses, forests, prime agricultural land, steep slopes, plants, wildlife, historic sites, scenic areas, and rural character, trails, and known aquifers.~~
- ~~5. Provide wildlife corridors connecting open spaces. These are frequently needed by wildlife to ensure their survival.~~
- ~~6. Assure that the overall density of the development is no greater than what is normally allowed in the underlying district.~~

B. General:

~~The Open Space development provisions of this ordinance provide applicants with an alternative development approach intended to promote flexibility and innovation in land planning. Within this context, the ordinances that are established are intended to be a minimum consideration of allowable impacts. Each tract of land possesses different, unique development characteristics and limitations, and the Open Space Development use allowed on any particular tract will be a result of a collaborative effort of the developer and the Planning Board. The Planning Board shall hold sole authorization of the approval, or disapproval of any Open Space Development.]~~

II. Definitions *[Renumbered from C]*

The terms defined below apply only to this section of the ordinance:

- A. **Applicant:** The owner of the parent parcel of land (see Parent Parcel) proposed to be subdivided or that owner's representative.
- B. **Buffer:** Open spaces, landscaped areas, fences, walls, berms, or any combination thereof used to physically separate or screen one use or property from another so as to visually shield or block noise, lights or other nuisances, reduce water pollution, or otherwise minimize potentially negative impacts on surrounding areas. (Also referred to as screening or "vegetative buffer".)
- C. **Buildable Area:** Land area of a parcel excluding non-buildable area (see Non-Buildable Area).
- D. **Buildable Land Conserved:** The portion of land classified as Buildable Area under this ordinance that is legally restricted against future development by Conservation Easement.
- E. **Conservation Easement:** A permanent legal restriction against future development and other activities as specified in the conservation easement deed. Easements are tied to the title of the land, regardless of subsequent ownership.
- F. **Deed Restriction:** A restriction on the use of land usually set forth in the deed for the property. Also known as a "restrictive covenant".
- G. **Homeowners Association:** A private corporation, association, or other legal entity organized in accordance with state law and established by the applicant or the member individuals for the benefit and enjoyment of its members, including oversight and management of lands defined as Open Space – Common and Open Space – Preserved.
- H. **Non-Buildable Area:** Land area that cannot be counted toward the minimum lot size per Greenfield Zoning Ordinance, including areas with the following characteristics: wetlands or wetland soils as defined by RSA 482-A: 2, X; slopes greater than 19 percent; submerged areas; utility rights-of way; land area within the 100-year floodplain; or land that is restricted from development by covenant, easement or other restriction.
- I. **Open Space:** Land within or related to a development that is held in common by Homeowners' Association for the development and subject to deed restriction or easements to ensure specific, approved uses only in perpetuity. May be a combination of Open Space – Common and Open Space – Preserved.
- J. **Open Space – Common:** Land within or related to a development, exclusive of land dedicated as Open Space - Preserved, not individually owned, which is designed and intended for the common use or enjoyment of the residents of the development and/or the public and may include such complementary structures

and improvements as are necessary, appropriate and approved by the Planning Board.

- K. **Open Space – Preserved:** Land that is permanently protected from further development and remains in a natural condition or is managed according to an approved management plan for natural resource functions, e.g., forestry, agriculture, habitat protection, passive recreation, or limited uses as approved by the Planning Board under this ordinance.
- L. **Open Space Subdivision:** An alternative form of residential development where, instead of subdividing an entire tract into lots of conventional size, a similar number of housing units are arranged on lots of reduced dimensions with the remaining area of the parcel designated for specific purposes as defined under Open Space – Common and Open Space – Preserved.
- M. **Parent Parcel:** The Open Space project may initially consist of one or more tracts of contiguous land which together constitute the total land to be subdivided.
- N. **Permaculture:** an agricultural system or method that seeks to integrate human activity with natural surroundings so as to create highly efficient self-sustaining ecosystems.
- O. **Sketch Plan:** A preparatory sketch of the preliminary subdivision layout that does not include engineering details, which is used to support a general discussion with the Planning Board as to the form of the plat and the objectives of the Zoning Ordinance and applicable Subdivision or Site Plan Regulations. A Sketch Plan may be used for guidance for preliminary consultation only, and cannot replace an engineered plat or other diagrams required for application.

1. ~~["Common Area" shall mean any area of land or water set aside for the benefit and enjoyment of all the residents of an Open Space Development.~~
2. ~~"Mandatory Home Association" shall mean a private nonprofit corporation, association, or other legal nonprofit entity established by the developer for the benefit and enjoyment of the residents of the Open Space Development. Membership in said association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the common area when applicable and may charge dues to cover expenses, which may include, but are not limited to, tax liabilities of the common area, recreational or utility facilities. Articles of Association or Incorporation must be acceptable to the Planning Board and by the Town Counsel and any other municipal, county, state agency, body, commission or department required by law to approve of the same. The common area will not be separately assessed. The Home Owners Association's articles of agreements shall include a provision that reflects that any assessed value of the common area or other property owned by the association for the benefit of the lot owners will be assessed proportionately as part of the value of each of the individual lots.~~
3. ~~"Net Developable Area" shall mean the total acreage shown to be developable under Town of Greenfield Subdivision Regulations and Zoning Ordinances, minus all areas which are determined not to be suitable for on-site sewage disposal, and all areas designated as Wetland or Wetland buffer.~~

4. ~~“Conservation Land” shall mean land that is owned by, controlled by, or deeded to a non-profit entity who’s sole purpose is to conserve land.~~
5. ~~“Public Open Land” shall mean land that is owned by, controlled by, or deeded to a public entity (for example: Town, County, State).~~
6. ~~“Open Space” shall mean all Common Areas plus all Conservation Lands plus all Public Open Lands.]~~

III. Requirements and Applicability

- A. **Minimum Parent Parcel Lot Size:** The minimum parent parcel size for an Open Space Development is twenty (20) acres.
- B. **Minimum Parent Parcel Lot Frontage:** The minimum lot frontage of the final Open Space development lot shall be at least two hundred and fifty (250') feet on a Class V or better road.
- C. **Rights of Way:** At least one access to the Open Space Development shall be within the minimum frontage.
- D. **Residency Requirement:** All lots within the parent parcel shall be within the Town of Greenfield.
- E. **Subsequent Subdivisions:** No subsequent subdivisions may be created from approved lots within an approved Open Space subdivision.
- F. **Review Process:** A subdivision application under this section shall comply with the application and review process specified in the Subdivision Regulations.
- G. **Legal Review:** Prior to final approval by the Planning Board, the applicant shall submit for review by the town counsel any restrictive covenants, cooperative and/or homeowners’ association agreements, conservation easements, deed restrictions, or other legal agreements proposed for use in the Open Space subdivision. The town counsel shall advise the Planning Board of the adequacy of such legal provisions. The applicant shall pay all associated costs of the legal review.

C. ~~*[Lot Size and Frontage:*~~

~~*–The minimum size for an Open Space Development is twenty (20) acres. The minimum lot frontage of the open space development lot shall be at least a contiguous one hundred (100') feet. All Rights of way shall be at least sixty (60') feet in width. At least one access to the Open Space Development shall be within the minimum frontage. The minimum frontage and access shall be within the Town of Greenfield.]*~~

IV. Maximum Development Density

- A. **No lot in an Open Space development may contain more than two (2) connected dwelling units. Each dwelling unit must offer off-street parking for two (2) cars. No detached accessory dwelling units (as defined in the Greenfield Zoning Ordinance) will be allowed within Open Space developments.**
- B. **Maximum Dwelling Units:** The maximum number of dwelling units that may be developed within the parent parcel will be calculated as:

$$\text{Dwelling Units} = ((\text{Total Area of Parcel}) - (\text{Non-Buildable Area})) \div (\text{Conventional Minimum Lot Size})$$

Where:

1. **Conventional Minimum Lot Size = conventional lot size for the zoning district**
2. **Unit calculation will be rounded down to the nearest whole number (integer)**

V. Dimensional Requirements

A. Minimum Lot Size

1. **In no case shall a lot within the Open Space Subdivision be less than one-half acre.**
2. **If public or community wastewater treatment is not available, the minimum lot size permitted will be calculated as the greater of one-half acre or the minimum lot size based on soil-based lot sizing requirements for wastewater management as specified by the New Hampshire Department of Environmental Services. Developments may utilize individual or community wells and/or septic systems.**
3. **The size of the individual lots shall be shown on the subdivision plan and shall be subject to Planning Board approval.**

B. Setbacks: All lots shall provide a minimum setback of at least 30 feet from the front lot boundary and 15 feet from rear and side lot boundaries. No building addition shall have to be set back from the lot line any further than any existing building on the lot.

C. Well Radii (adopted from RSA 485-A:30-b): Wells and associated protective radii need not be confined to the individual lot which each well serves so long as:

1. **All wells are confined within the tract of home lots and common land permanently designated as Open Space - Common**
2. **All associated protective radii are confined within the Open Space Development (allowing for well radii to overlap both land designated Open Space – Common and Open Space – Preserved) and shall not encumber property situated outside of the development except by recorded easement**

D. ~~Phased Subdivision Applications:~~

~~*This Open Space Development Ordinance shall also apply to the phased subdivision of a parcel over a period of time through separate successive applications. The density and design requirements shall apply to phased applications for the original parcel as though the development of the entire parcel were proposed in one application at one time. The total permitted density will be based upon the acreage and characteristics of the original parcel that existed as of the date of enactment of this Article. The Planning Board may require phased development as a condition of approval.*~~

D. ~~Standards for Approval:~~

~~*All standards below must be met or impacts mitigated to the satisfaction of the Planning Board prior to the approval of an Open Space Development.*~~

- ~~*1. The application is in compliance with all applicable zoning ordinances and subdivision regulations, and is in the public interest.*~~

- ~~2. There will be no greater diminution of the nature, character and value of surrounding properties than would be created under any other use or development permitted in the underlying district(s).~~
- ~~3. That there are no existing violations of the Greenfield Zoning Ordinance on the subject property.~~
- ~~4. That the character of the area shall not be adversely affected. To determine this, the Planning Board shall consider the following aspects of the surrounding area:
 - ~~a. Transportation, determined through analysis of the following:
 - ~~1) Access for safety/emergency vehicles onto the site, within the site, and to individual dwelling units.~~
 - ~~2) Capacity of nearby and affected intersections, and transportation corridors.~~
 - ~~3) Cost for municipality to maintain roadways.~~
 - ~~4) Layout, width, and construction of roadways on the site.~~~~
 - ~~b. Protection of natural resources, determined through analysis of the following:
 - ~~1) Protection of environmentally sensitive areas, including but not limited to, wetlands, shore land buffers, wildlife corridors and critical habitat, significant groundwater and surface water resources.~~
 - ~~2) Maintenance of view sheds and other visually appealing aspects of the site.~~~~
 - ~~c. Protection of cultural and agricultural resources, determined through analysis of the following:
 - ~~1) Establishment of new and protecting existing trail ways for travel.~~
 - ~~2) Protection of historic buildings or significant historical landscapes.~~
 - ~~3) Establishment, protection, and promotion for agricultural uses of the site.~~~~~~
- ~~5. Roads in an Open Space Development may be either private or public. The plan shall not be approved if it will result in excessive or undue municipal expense for the provision of any municipal services, including the expense to maintain the roads within the development as well as off-site roads leading to the development.
 - ~~a. For public roads, all applicable standards and regulations regarding the construction, bonding, maintenance and acceptance of public subdivision roads shall apply.~~
 - ~~b. For private roads, the applicant shall provide construction specifications sufficient to insure proper access to and from the subdivision by the intended residents, emergency vehicles, and utility vehicles. The applicant shall provide sufficient documentation to insure that the contemplated lot owners will be suitably bound to maintain the~~~~

~~construction standard of said roads and that they will be entitled to use the roads equally for their respective benefit as well as being proportionately charged for maintenance and other associated costs.~~

~~6. The capacity of existing or planned community facilities and services (including streets and highways) must not be adversely impacted. Mitigation of these impacts by the developer can be properly considered in approving an Open Space Development.]~~

VI. Open Space Requirements

A. Open Space Land and Layouts

- 1. Open Space must represent a minimum of 40% of the total Parent Parcel. A minimum of 50% of the land designated as Open Space must meet the definition of Buildable Area.**
- 2. Open Space may be comprised of both Open Space – Common and Open Space – Preserved lands.**
- 3. The location, layout, and management of the designated Open Space shall conform to the standards and process set forth in the Subdivision Regulations, with priority being given to large, contiguous patches of Open Space.**
- 4. A 150' scenic buffer will be maintained between existing roads and any proposed building envelopes for the Open Space Subdivision, including building envelopes on Open Space – Common.**

B. Open Space Permitted Uses

- 1. The following uses generally are permitted in both Open Space – Common and Open Space - Preserved, unless specifically prohibited or restricted as a condition of subdivision approval for the purposes of protecting important natural features or characteristics of the parcel:**
 - a. Forest Management (as defined by NH Best Management Practices)**
 - b. Agricultural cultivation and pastures**
 - c. Passive (non-motorized) trails and recreational uses**
 - d. Nature preserves, permaculture**
- 2. The following uses may be permitted in Open Space – Common. The Planning Board, through site plan review, may impose specific criteria or restrictions on such uses as deemed necessary to support the goals of this section and the Greenfield Master Plan.**
 - a. Agriculture involving animal husbandry and/or boarding**
 - b. Active outdoor recreation uses, including formal playgrounds and fields**
 - c. Outdoor swimming pools (subject to the standards in RSA 485-A:26 Swimming Pools and Bathing Places)**
 - d. Buildings and structures intended to support community purposes, e.g. gazebos, permanent open-air structures to shield community areas, small sheds, etc.**
 - e. Parking areas for access to the designated Open Space**
 - f. Individual or community wells and/or septic provided that appropriate legal arrangements are established and approved by the Planning Board for the maintenance and operation of these facilities**

- ~~2. The Common Area shall be deeded to all residents of the development. The area may contain accessory structures and improvements necessary and appropriate for educational, recreational, cultural, or social uses. The area may also be used for utility services utilized by the residents of the development. The area may not be used for residential, commercial, or industrial uses. The area shall be bound by a Mandatory Homeowners Association or similar legal entity and is subject to Site Plan Review and approval.~~
- ~~3. No building shall be constructed or earth disturbed on any Conservation Land or Public Open Land.~~
- ~~4. All Common Areas, Conservation Lands, and Public Open Lands must be designated and identified as such when the application is submitted to the Board. These areas and lands must be identified on the approved and recorded plats.~~
- ~~5. All Conservation Lands and Public Open Lands shall be preserved in perpetuity through deed restriction, conservation easement, or similar legal entity.~~
- ~~6. Only residential uses shall be allowed.~~
- ~~7. The maximum number of dwelling units is calculated by dividing the Net Developable Area by the minimum permissible acreage per dwelling unit of the underlying district, rounded down to the nearest whole number of dwelling units.~~
- ~~8. The maximum number of lots is the maximum number of dwelling units.~~
- ~~9. Each lot shall contain one building.~~
- ~~10. Each building shall contain a minimum of one (1) dwelling unit and a maximum of two (2) dwelling units.~~

~~F. Setbacks and Other Dimensions:~~

~~Certain dimensional requirements are relaxed to provide for increased design flexibility necessary to accomplish the goals of open space development. The outer perimeter of an Open Space Development shall have the same setbacks as required in the district in which the property lies. The setbacks for interior lots may be reduced as shown below. The setback shall be depicted on all plats.~~

- ~~1. Frontage requirements for all buildings on exterior roadways defaults to the requirements of the underlying district. The following frontage requirements shall apply to all buildings on interior roadways:
 - ~~a. Each single dwelling unit building shall have fifty (50') feet of frontage.~~~~

- ~~b. Each two dwelling unit building shall have seventy-five (75') feet of frontage.~~
- 2. ~~The following setbacks shall apply to all buildings:~~
 - ~~a. Setbacks from exterior lot lines of the entire parcel shall be twenty-five (25') feet for single dwelling unit buildings and forty (40') feet for two dwelling unit buildings.~~
 - ~~b. Setbacks from the edge of pavement for roadways within, and part of, the development shall be thirty (30') feet.~~
 - ~~c. Separation between all single dwelling unit buildings shall be forty (40') feet.~~
 - ~~d. Separation between all two dwelling unit buildings shall be fifty (50') feet.~~
 - ~~e. Separation between single dwelling unit buildings and two dwelling unit buildings shall be fifty (50') feet.~~
 - ~~f. Setbacks from all interior lot lines shall be twenty (20') feet.~~
- 3. ~~All developments shall contain some form of lot delineation or lines that designate a reasonable amount of land attributable to each particular building. If a building contains more than one dwelling unit, private and common areas for the lot will be designated for each dwelling unit.]~~

VII. Roadways & Utilities

The plan shall not be approved if it will result in excessive or undue municipal expense for the provision of town services, including fire and emergency services.

A. Roadways

1. All roads in an Open Space Development will be private, with all costs (e.g. construction, maintenance, plowing, repairing and replacement) the responsibility of the developer(s) and/or owner(s). Roadways must meet all Greenfield standards and regulations regarding construction, bonding, and maintenance of subdivision roads.
2. The ownership of the roads and the responsibilities of the owners in maintaining the roads will be specifically stated in ownership documents, including the responsibility to ensure that roads shall be open and accessible at all times to emergency and police vehicles and town officials.
3. Roadways may not be used to meet the minimum required Open Space.

B. Utilities

1. All utilities in an Open Space Development will be underground. By special exception, the Board of Adjustment may permit the construction of select aboveground utilities if the construction of underground utilities:
 - a. would endanger critical ecological features (requires Conservation Commission review)

- b. would require damage to abutting property, outside of any easements/uses already granted to utilities, and the abutting property owners will not consent to construction
- c. is found by the Greenfield Code Enforcement Officer to cause material damage to public health, safety or general welfare

G. ~~Utilities:~~

~~All utilities serving the development shall be underground. The Board may waive the requirement for underground utilities along lengthy entrance roads that are visually separated from the clustered buildings.]~~

VIII. Conflicts

In the event of any conflict between the requirements of this Ordinance and this Section or between this Section and the provisions of the Town of Greenfield’s Subdivision Regulations, the requirements of this Section prevail. All other provisions of Greenfield Ordinances and Regulations apply unless specifically modified by this Section.

IX. Phasing

Development of an Open Space subdivision may be phased. Lot design for the entire subdivision must be submitted with the initial application. Any areas designated as Open Space must be secured (via Conservation Easements and Deed Restrictions as appropriate) as a condition of subdivision approval.

All other aspects of subdivision phasing will follow Greenfield Subdivision Regulations.

Performance guarantees may be required by the Planning Board as outlined in Greenfield Subdivision Regulations Section V. Performance Guarantee.

(end of Zoning Amendment)

Article 2: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-One Thousand, Four Hundred Fifty-Seven Dollars (\$121,457)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.72. Allocation as follows:

RECYCLING CENTER	
Advertising	200
Contract Services	
Electronics Recycling	1,950
Monadnock Disposal	28,500
Northeast Resource Rec. Assoc.	8,000
Total Contract Services	38,450
Dues and Certifications	500
Education/Conventions	715
Electricity	1,600
Equipment Repairs/Maintenance	2,000

Fuel	200
General Supplies	700
Glass Disposal	1,400
Hazardous Waste	2,110
Heating Fuel	2,000
Mileage	500
Part-Time Wages	24,452
Refrigerant Removal	500
Safety Equ./Sppl/Protection	400
Supervisor Wages	43,680
Telephone	1,450
Tire Removal	600
Total RECYCLING CENTER	<hr/> 121,457

Article 3: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Four Hundred Dollars (\$2,400)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority vote required). This article has no tax impact.

Article 4: To see if the town will vote to raise and appropriate the sum of **One Hundred Seventy-Three Thousand, Five Hundred Dollars (\$173,500)** and to place said amount(s) in the existing Capital Reserve Funds as outlined below. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2019 values**) of \$1.03.

Capital Reserve Fund Savings:

Assessment CRF	6,000
Fire/Rescue Apparatus CRF	40,000
Highway Equipment CRF	30,000
Library Buildings & Grounds Maint. CRF	10,000
Master Plan CRF	4,000
Meeting House Improvements CRF	50,000
Non-Apparatus Fire Dept. CRF	7,500
Police Vehicle CRF	10,000
Recycling Center Facilities & Equip. CRF	1,000
Town Buildings Maintenance CRF	15,000
	<hr/> 173,500

Article 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Forty-One Thousand, One Hundred Nineteen Dollars (\$141,119)** to support the Fire Department; with Three Thousand, Five Hundred Dollars (\$3,500) to come from the approved NH Homeland Security and Emergency Management Hazard Mitigation Update Grant; and One Hundred Thirty-Seven Thousand, Six Hundred Nineteen Dollars (\$137,619) to come from

taxation. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.81. Allocation as follows:

FIRE

Background Checks	200
Chief's Stipend	18,630
Construction and Props	750
Dry Hydrant Maintenance	500
Dues & Subscriptions	1,300
Electricity	4,600
Emergency Management	2,000
Equipment	8,300
Equipment Repairs	1,250
Equipment Replacement	2,000
Explorer Post	500
Fire Fighter/Rescue Stipends	32,000
Fire Prevention	250
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	750
Heating Fuel-Oil	4,700
Medical Supplies	2,000
Mileage	500
Mutual Aid Dispatching	21,942
Physicals/Inoculations	200
Postage	25
Propane	1,250
Radio Repairs/Maintenance	1,000
Telephone	1,740
Training Services	8,500
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	13,000
Total FIRE Dept.	137,619
NH HSEM - Hazard Mit. Plan Update	3,500
Total FIRE	141,119

Article 6: To see if the town will vote to raise and appropriate the sum of **Two Hundred Sixty-Four Thousand, Six Hundred Twenty-Four Dollars (\$264,624)** to support the Police Department. (Majority vote required). This article has a tax impact (**2019 values**) of \$1.57. Allocation as follows:

POLICE

Advertising	75
-------------	----

Chief's Salary	77,890
Dispatch Services - 911	18,500
Full-Time Wages	110,140
Gasoline	9,000
General Supplies	2,650
Officer Equipment	4,000
Over-Time Wages	3,000
Part-Time Wages	20,000
Postage	300
Radio Repair/Maintenance	500
Telephone	3,000
Training Services	2,500
Vehicle Equipment/Tires	1,500
Vehicle Repair/Maintenance	1,500
W.A. '17 - #13 Cruiser/SUV 2017	10,069
Total POLICE	264,624

Article 7: To see if the town will vote to raise and appropriate the sum of **One Million Twelve Thousand, Five Hundred Seventeen Dollars (\$1,012,517)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2019 values**) of \$6.01. Allocation as follows:

Ambulance	57,800
Building Insp. / Code Enforcement	16,255
Cemeteries	3,175
Conservation	4,285
Executive	132,352
Financial Administration	53,051
General Government Buildings	84,205
Health Agencies	2,825
Insurance	47,742
Interest on Bonds	9,500
Interest TAN	1
Land and Improvements	1
Legal Expense	18,500
Other Debt Service	7,035
Other General Government	53,525
Parks and Recreation	14,015
Patriotic Purposes	1,100
Personnel Administration	380,975
Planning Board	8,101
Principal on Bonds	65,000
Regional Association Dues	3,489
Street Lighting	7,500
Welfare Administration	36,955

Zoning Board of Adjustment	5,130
	1,012,517

Article 8: To see if the town will vote to raise and appropriate the sum of **Four Hundred Seventy-Nine Thousand, Thirteen Dollars (\$479,013)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2019 values**) of \$2.84. Allocation as follows:

DPW B&G:

Buildings & Grounds Maint.	
DPW Building Maint.	3,990
Fire Station Building Maint.	3,450
Library Building Maint.	3,215
Meeting House Building Maint.	5,690
Oak Park + Beaches Maint.	7,550
Old Town Office	1
Recycling Center Building Maint	2,410
Town Office/Police Bldg Maint.	7,290
Total Buildings & Grounds Maint.	33,596
Cell Phone Reimb.	360
Contract Services	1,000
DPW B&G Mgr. Salary	51,928
Dues and Subscriptions	50
Education/Conventions	100
Equipment Rental	1,000
Gasoline & Diesel Fuel	1
General Supplies	750
Mileage	200
Part-Time Wages	3,000
Protective Equipment	200
Signage	250
Small Tools & Equipment	700
B&G Sub Total:	93,135

DPW Roads:

Advertising	250
Calcium Chloride - Summer	3,500
Contract Services	15,000
DPW Roads Manager Salary	56,954
Drainage Material	4,000
Drug/Alcohol Testing	400
Dues and Subscriptions	100
Education/Conventions	600
Electricity	3,500

Equipment Rental	11,500
Full-Time Wages	87,324
Gasoline & Diesel Fuel	25,000
General Supplies	2,500
Gravel/Stone	15,000
Heat	4,000
Mileage	500
Over-Time Wages	12,000
Part-Time Wages	5,000
Protective Clothing	1,500
Road Maintenance/Gravel	65,000
Safety Equipment	500
Salt	20,000
Sealing & Tarring	2,500
Small Tools & Equipment	2,000
Street Signs	1,000
Telephone	2,500
Vehicle Repair/Maintenance	35,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
Roads Sub Total:	<u>385,878</u>
DPW TOTAL:	479,013

Article 9: 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 (**2019 values**) of \$0.74.

Article 10: To see if the town will vote to raise and appropriate the sum of **Fifty Thousand Dollars (\$50,000)** for the purpose of providing Gravel Road Repair and/or Maintenance throughout the town. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.30.

Article 11: To see if the town will vote to authorize the lease purchase of a 2020 6-wheel Dump Truck in the amount of Two Hundred Five Thousand, Seventy-Two Dollars (\$205,072), less trade-in, if any, and raise and appropriate **Fifty Thousand Dollars (\$50,000)** as a down payment with annual payments for five years starting in 2021. This lease agreement contains a municipal escape clause. (Majority vote required). This article has a tax impact of \$0.30.

Article 12: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty-One Thousand, Seven Hundred Eighty-Six Dollars (\$131,786)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2019 values**) of \$0.78. Allocation as follows:

LIBRARY

Books/Print/Digital Collections	6,500
Clerical Wages	900
Computer Support/Maintenance	4,330
Computer Technology	3,700
Director Salary/Wages	50,135
Dues & Professional Expenses	1,000
Electricity	5,000
Fire/Security System	800
General Supplies & Postage	3,300
Heating Fuel	5,500
Marketing	200
Mileage	500
Office Equipment	600
Overtime Wages	1,250
Part-Time Wages	43,847
Post-Office Box	94
Programs/Entertainment	1,500
Sewer Fees	650
Telephone	1,800
Total LIBRARY	<hr/> 131,786

Article 13: To see if the town will vote to raise and appropriate the sum of **Fifty-Three Thousand, Six Hundred Twenty Dollars (\$53,620)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.32.

ELECT./REG./VITAL STAT.

Computer Equipment	100
Computer Support/Maint. INTW	1,685
Dues and Subscriptions	20
Education/Conventions	590
Elections	6,000
General Supplies	1000
Mileage	150
Postage	1,200
Publications	100
Town Clerk - Other Compensation	8,000
Town Clerk Deputy/MA Wages	23,225
Town Clerk Salary	10,800
Vital Statistics	750
Total ELECT./REG./VITAL STAT.	<hr/> 53,620

Article 14: 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 (2019 values) of \$0.003.

Article 15: To see if the town will vote to raise and appropriate up to **Six Thousand Dollars (\$6,000)** and to authorize expenditures from the George Proctor Recreation Area Town Forest Maintenance account, recommended by the George Proctor Recreation Area Town Forest Committee (Town Forest Committee) for improvements at the George Proctor Recreation Area Town Forest; including wildlife habitat improvements and a trailhead-parking area. This article to be offset by proceeds from a timber harvest in the George Proctor Recreation Area Town Forest Map R5 Lot 18, and placed in the George Proctor Recreation Area Town Forest Maintenance account. Expenditures are not allowed in excess of the amount placed in the fund. The Town Forest Committee recommends this article and the Selectboard supports it. (Majority vote required). This article has no effect on taxation.

Article 16: To see if the town shall modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Greenfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$40,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of less than \$33,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Majority vote required)

<u>Income Limits</u>	<u>65-74 years of age</u>	<u>75-79 years of age</u>	<u>80 + years of age</u>
Single	\$19,000.00	\$19,000.00	\$19,000.00
Married	\$<27,000.00	\$<27,000.00	\$<27,000.00
<u>Assets Limits</u>	<u>65-74 years of age</u>	<u>75-79 years of age</u>	<u>80 + years of age</u>
Single	\$50,000.00	\$50,000.00	\$50,000.00
Married	\$50,000.00	\$50,000.00	\$50,000.00
Assessment Credit:	(\$20,000.00)	(\$40,000.00)	(\$60,000.00)

Article 17: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **13th day of February**, in the Year of Our Lord **Two Thousand Twenty**.

GREENFIELD, N.H. BOARD OF SELECTMEN

Margaret A. Charig Bliss,
Margaret A. Charig Bliss, Chairwoman

Robert S. Marshall
Robert S. Marshall, Selectman

Karen Day
Karen Day, Selectwoman



Proposed Budget

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2020	(Recommended) (Not Recommended)
			12/31/2019	12/31/2019		
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$127,222	\$125,770	\$132,352	\$0
4140-4149	Election, Registration, and Vital Statistics	13	\$39,872	\$44,145	\$53,620	\$0
4150-4151	Financial Administration	07	\$41,646	\$45,000	\$53,051	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	07	\$20,305	\$15,000	\$18,500	\$0
4155-4159	Personnel Administration	07	\$313,513	\$342,930	\$380,975	\$0
4191-4193	Planning and Zoning	07	\$7,044	\$13,731	\$13,231	\$0
4194	General Government Buildings	07	\$84,538	\$84,190	\$84,205	\$0
4195	Cemeteries	07	\$905	\$3,175	\$3,175	\$0
4196	Insurance	07	\$36,235	\$45,736	\$47,742	\$0
4197	Advertising and Regional Association	07	\$3,489	\$3,489	\$3,489	\$0
4199	Other General Government	07	\$54,397	\$57,250	\$53,525	\$0
General Government Subtotal			\$729,166	\$780,416	\$843,865	\$0
Public Safety						
4210-4214	Police	06	\$244,451	\$258,120	\$264,624	\$0
4215-4219	Ambulance	07	\$61,534	\$61,335	\$57,800	\$0
4220-4229	Fire	05	\$204,894	\$213,629	\$141,119	\$0
4240-4249	Building Inspection	07	\$14,952	\$14,985	\$16,255	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$1,567	\$0	\$0	\$0
Public Safety Subtotal			\$527,398	\$548,069	\$479,798	\$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	08	\$452,598	\$439,799	\$479,013	\$0
4312	Highways and Streets		\$125,000	\$125,000	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	07	\$37,711	\$7,500	\$7,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$615,309	\$572,299	\$486,513	\$0
Sanitation						
4321	Administration	02	\$107,693	\$116,707	\$121,457	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$526	\$2,400	\$2,400	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0



Proposed Budget

4326-4329	Sewage Collection, Disposal and Other	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$108,219	\$119,107	\$123,857	\$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	07	\$2,825	\$2,825	\$2,825
Health Subtotal		\$2,825	\$2,825	\$2,825	\$0

Welfare

4441-4442	Administration and Direct Assistance	07	\$17,546	\$36,950	\$36,955
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal		\$17,546	\$36,950	\$36,955	\$0

Culture and Recreation

4520-4529	Parks and Recreation	07	\$8,279	\$14,440	\$14,014
4550-4559	Library	12	\$122,089	\$116,896	\$131,786
4583	Patriotic Purposes	07	\$1,081	\$1,000	\$1,100
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal		\$131,449	\$132,336	\$146,900	\$0

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	07	\$3,385	\$4,335	\$4,285
4619	Other Conservation		\$0	\$6,000	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal		\$3,385	\$10,335	\$4,285	\$0



Proposed Budget

Debt Service

4711	Long Term Bonds and Notes - Principal	07	\$65,000	\$65,000	\$65,000	\$0
4721	Long Term Bonds and Notes - Interest	07	\$12,750	\$12,750	\$9,500	\$0
4723	Tax Anticipation Notes - Interest	07	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service	07	\$7,035	\$7,035	\$7,035	\$0
Debt Service Subtotal			\$84,785	\$84,786	\$81,536	\$0

Capital Outlay

4901	Land	07	\$0	\$0	\$1	\$0
4902	Machinery, Vehicles, and Equipment	07	\$26,033	\$26,077	\$1	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$5,200	\$0	\$0
Capital Outlay Subtotal			\$26,033	\$31,277	\$2	\$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	\$2,206,536	\$0
--	--------------------	------------



Proposed Budget

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4619	Other Conservation	15	\$6,000	\$0
	<i>Purpose: Appropriate funds from the Town Forest Maintenance</i>			
4915	To Capital Reserve Fund	04	\$173,500	\$0
	<i>Purpose: To fund Existing Capital Reserves</i>			
4916	To Expendable Trusts/Fiduciary Funds	14	\$500	\$0
	<i>Purpose: Forest Fire Fighters Exp. Trust Fund</i>			
Total Proposed Special Articles			\$180,000	\$0



Proposed Budget

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4312	Highways and Streets	09	\$125,000	\$0
		<i>Purpose: Road Paving</i>		
4312	Highways and Streets	10	\$50,000	\$0
		<i>Purpose: Gravel Road Maintenance</i>		
4902	Machinery, Vehicles, and Equipment	11	\$50,000	\$0
		<i>Purpose: DPW Truck Purchase</i>		
Total Proposed Individual Articles			\$225,000	\$0



Proposed Budget

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund	07	\$4,010	\$3,500	\$2,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	07	\$20,939	\$20,000	\$10,000
3186	Payment in Lieu of Taxes	07	\$262,075	\$264,959	\$262,000
3187	Excavation Tax	07	\$32	\$32	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	07	\$53,493	\$50,000	\$40,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$340,549	\$338,491	\$314,550
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	07	\$25	\$25	\$25
3220	Motor Vehicle Permit Fees	07	\$330,515	\$280,000	\$300,000
3230	Building Permits	07	\$9,280	\$7,500	\$12,000
3290	Other Licenses, Permits, and Fees	07	\$25,063	\$15,965	\$14,305
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$364,883	\$303,490	\$326,330
State Sources					
3351	Municipal Aid/Shared Revenues	07	\$18,238	\$18,238	\$18,238
3352	Meals and Rooms Tax Distribution	07	\$90,340	\$90,340	\$90,000
3353	Highway Block Grant	07	\$78,346	\$78,465	\$75,000
3354	Water Pollution Grant		\$0	\$2,038	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	07	\$444	\$444	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03,05,07	\$7,336	\$16,400	\$10,301
3379	From Other Governments		\$71,382	\$71,429	\$0
State Sources Subtotal			\$266,086	\$277,354	\$193,939
Charges for Services					
3401-3406	Income from Departments	07	\$20,620	\$21,000	\$21,200
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$20,620	\$21,000	\$21,200
Miscellaneous Revenues					
3501	Sale of Municipal Property	15	\$0	\$500	\$6,000
3502	Interest on Investments	07	\$9,434	\$8,000	\$8,000
3503-3509	Other	07	\$47,074	\$37,090	\$32,801
Miscellaneous Revenues Subtotal			\$56,508	\$45,590	\$46,801
Interfund Operating Transfers In					
3912	From Special Revenue Funds	07	\$0	\$0	\$2,035



Proposed Budget

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)	07	\$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	07	\$1,585	\$1,585	\$1,050
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$8,620	\$8,620	\$10,120
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			\$1,057,266	\$994,545	\$912,940



Proposed Budget

Item	Period ending 12/31/2020
Operating Budget Appropriations	\$2,206,536
Special Warrant Articles	\$180,000
Individual Warrant Articles	\$225,000
Total Appropriations	\$2,611,536
Less Amount of Estimated Revenues & Credits	\$912,940
Estimated Amount of Taxes to be Raised	\$1,698,596

COMPARATIVE 2019-2020 BUDGET SUMMARY

	Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
Income			
CHARGES FOR SERVICES - 3400	20,620.09	21,200.00	21,200.00
INTERFUND OP. TRANSFERS IN	8,620.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	364,883.30	309,005.00	331,030.00
MISCELLANEOUS REVENUES - 3500	56,507.74	40,300.00	42,101.00
REVENUES FM STATE - 3300	266,085.79	250,044.00	193,939.00
TAXES - 3100	340,549.49	292,550.00	314,550.00
Total Income	1,057,266.41	923,219.00	912,940.00
Expense			
AMBULANCE - 4215	61,534.40	61,335.00	57,800.00
BLDG INSP/CODE ENFRCMNT - 4240	14,951.93	14,985.00	16,255.00
CEMETERIES - 4195	905.27	3,175.00	3,175.00
CONSERV/FOREST RESOURCES - 4613	0.00	6,000.00	6,000.00
CONSERVATION - 4611	3,384.78	4,335.00	4,285.00
DPW BLDGS & GRNDS-4311	82,359.08	83,429.00	93,135.00
DPW ROADS DIV. - 4311	370,238.96	356,370.00	385,878.00
DPW WARRANT ARTICLES - 4311	151,033.48	151,077.00	225,000.00
ELECT./REG./VITAL STAT.- 4140	39,871.72	44,145.00	53,620.00
EXECUTIVE - 4130	127,221.57	125,770.00	132,352.00
FINANCIAL ADMINISTRATION - 4150	41,645.97	45,000.00	53,051.00
FIRE - 4220	129,991.86	134,700.00	137,619.00
FIRE - GRANTS	74,901.81	78,929.00	3,500.00
GEN. GOV. BLDGS - 4194	84,538.02	84,190.00	84,205.00
HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00
INSURANCE - 4196	36,234.75	45,736.00	47,742.00
INTEREST LONG TERM NOTE - 4721	12,750.00	12,750.00	9,500.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	149,500.00	149,500.00	173,500.00
INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
LEGAL - 4153	20,304.56	15,000.00	18,500.00
LAND & IMPROVEMENTS - 4901	0.00	0.00	1.00
LIBRARY - 4550	116,888.63	116,896.00	131,786.00
LIBRARY - W.A. - 4550	5,200.00	5,200.00	0.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	54,396.71	57,250.00	53,525.00
PARKS & REC (OP + Beach) - 4520	8,278.70	14,440.00	14,015.00
PATRIOTIC PURPOSES - 4583	1,081.16	1,000.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	313,513.17	342,930.00	380,975.00
PLANNING BOARD - 4191	5,476.65	8,601.00	8,101.00
POLICE - 4210	234,382.29	248,051.00	254,555.00
POLICE - W.A. - 4210	10,068.61	10,069.00	10,069.00
Police Special Detail -4210	1,567.05	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	107,693.26	116,707.00	121,457.00
RECYCLING CENTER - GRANTS -4324	525.80	2,400.00	2,400.00
REGIONAL ASSOCIATIONS - 4197	3,489.00	3,489.00	3,489.00
STREET LIGHTING - 4316	31,710.56	7,500.00	7,500.00
WELFARE ADMINISTRATION - 4441	17,545.65	36,950.00	36,955.00
ZONING BOARD - 4191	1,566.67	5,130.00	5,130.00
Total Expense	2,390,112.07	2,468,400.00	2,611,536.00
Net Income vs Expense	(1,332,845.66)	(1,545,181.00)	(1,698,596.00)

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
Income				
CHARGES FOR SERVICES - 3400				
	Parks Dept.	300.00	300.00	300.00
	Police Dept	4,568.00	3,500.00	3,500.00
	Recycling Dept			
	Recycling Charges	10,511.00	8,500.00	8,500.00
	Recycling Revenues	4,999.99	8,500.00	8,500.00
	Total Recycling Dept	15,510.99	17,000.00	17,000.00
	Town Office	241.10	400.00	400.00
	Total CHARGES FOR SERVICES - 3400	20,620.09	21,200.00	21,200.00
INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916	1,540.00	1,000.00	1,000.00
	McCanna Fund 3916	45.00	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	0.00	2,035.00	2,035.00
	Total INTERFUND OP. TRANSFERS IN	8,620.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230	9,208.48	13,000.00	12,000.00
	Business Licenses 3210	25.00	25.00	25.00
	Business Occupancy Permit	50.00	0.00	50.00
	Dog Animal Pop State	0.00	50.00	0.00
	Dog Licenses	1,123.50	800.00	1,000.00
	Dog Licenses Fee State	600.50	350.00	500.00
	Dog Licenses Late/Fines	160.00	25.00	50.00
	Driveway Permit Fees	30.00	30.00	30.00
	Marriage Licenses	650.00	200.00	300.00
	Municipal Agent Fees	10,004.00	3,000.00	8,000.00
	MV Decals & Plates 3220	0.00	6,000.00	0.00
	MV Permit Fees 3220	330,515.00	280,000.00	300,000.00
	MV Titles 3220	832.00	650.00	700.00
	MV Transfers 3220	710.00	300.00	300.00
	Other Fees	135.00	300.00	300.00
	Pistol Permits	40.00	50.00	50.00
	Planning Board Fees	1,967.04	1,500.00	1,500.00
	Septic Test & Plan Fees	400.00	750.00	500.00
	Town Clerk Fees	4,950.00	500.00	3,500.00
	Town Fees For Bad Checks	172.17	50.00	200.00
	U.C.C. Filing Fees	1,090.00	400.00	800.00
	Vital Certified Copies & Search	870.00	200.00	500.00
	Vital Records State	0.00	15.00	15.00
	Wet Land Filing Fees	0.00	10.00	10.00
	Witness Fees	68.50	400.00	100.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	ZBA Fees	1,282.11	400.00	600.00
	Total LICENSES, PERMITS & FEES - 3200	364,883.30	309,005.00	331,030.00
	MISCELLANEOUS REVENUES - 3500			
	Burial Fees	650.00	500.00	500.00
	Cemetery Lots	2,200.00	500.00	500.00
	Fines From Court	300.00	2,000.00	500.00
	Fines From Police	0.00	100.00	100.00
	Insurance Claims	824.08	100.00	100.00
	Interest on Deposits 3502	9,433.70	7,000.00	8,000.00
	Other Misc Revenues	0.00	5,000.00	1,000.00
	Sale of Municipal Property 3501	0.00	500.00	1,300.00
	Spirit Advertisements	855.00	100.00	600.00
	Tenant Rent - 14 Francestown Rd	22,359.96	15,000.00	22,000.00
	Town Forest Timber Sales	0.00	8,000.00	6,000.00
	Town Hall Rental	1,885.00	1,500.00	1,500.00
*	Unanticipated Donations	18,000.00	0.00	1.00
	Total MISCELLANEOUS REVENUES - 3500	56,507.74	40,300.00	42,101.00
*	<i>See Street Lighting Expense</i>			
	REVENUES FM STATE - 3300			
	Grants			
	DWI Enforcement GPD	518.00	518.00	520.00
	FEMA	0.00	500.00	1.00
	FEMA - Exhaust System GFD	71,382.00	71,429.00	0.00
	Highway Block Grant 3353	78,346.47	75,000.00	75,000.00
	LCHIP Award '17	5,688.15	0.00	0.00
	NH HSEM - Hazard Mit. Plan EMD	0.00	7,500.00	3,000.00
	STEP Grant GPD	1,129.65	1,197.00	3,380.00
	Used Oil Collection GRC	0.00	2,500.00	2,400.00
	Total Grants	157,064.27	158,644.00	84,301.00
	Meals & Rooms Tax Distr 3352	90,339.53	90,000.00	90,000.00
	Railroad Tax	0.00	1,000.00	1,000.00
	Shared Revenues 3351	18,237.99	0.00	18,238.00
	State&Federal Forest Land Reimb	444.00	400.00	400.00
	Total REVENUES FM STATE - 3300	266,085.79	250,044.00	193,939.00
	TAXES - 3100			
	Excavation Tax 3187	32.12	50.00	50.00
	Interest & Penalties 3190	53,492.56	30,000.00	40,000.00
	Land Use Change Tax 3120			
	Land Use Change Transfers	(1,300.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax 3120 - Other	5,310.00	7,500.00	7,500.00
	Total Land Use Change Tax 3120	4,010.00	2,500.00	2,500.00
	Payment in Lieu of Taxes 3186	262,075.46	250,000.00	262,000.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Timber Tax 3185	20,939.35	10,000.00	10,000.00
	Total TAXES - 3100	340,549.49	292,550.00	314,550.00
	Total Income	1,057,266.41	923,219.00	912,940.00
	Expense			
	AMBULANCE - 4215			
	Medical Services	61,534.40	61,335.00	57,800.00
	Total AMBULANCE - 4215	61,534.40	61,335.00	57,800.00
	BLDG INSP/CODE ENFRMNT - 4240			
	Advertising	0.00	75.00	75.00
	Board of Health	70.00	500.00	500.00
	Building Insp/Code Officer Stipend	12,700.00	12,000.00	12,420.00
	Cell Phone Reimb.	360.00	360.00	360.00
	Code Books	870.08	700.00	400.00
	Dues and Subscriptions	455.00	500.00	500.00
	Education/Conventions	300.00	250.00	250.00
	General Supplies	111.85	100.00	50.00
	Health Officer Stipend	0.00	0.00	1,000.00
	Mileage	0.00	0.00	200.00
	Other Code Enforcement	85.00	500.00	500.00
	Total BLDG INSP/CODE ENFRMNT - 4240	14,951.93	14,985.00	16,255.00
	CEMETERIES - 4195			
	Arborist/Sexton	594.93	1,000.00	1,000.00
	Electricity	184.62	200.00	200.00
	General Supplies	0.72	200.00	200.00
	Maintenance	0.00	600.00	600.00
	Monument Repair	0.00	1,000.00	1,000.00
	Water System	125.00	175.00	175.00
	Total CEMETERIES - 4195	905.27	3,175.00	3,175.00
	CONSERV/FOREST RESOURCES - 4613			
	Town Forest Improvements	0.00	6,000.00	6,000.00
	Total CONSERV/FOREST RESOURCES - 4613	0.00	6,000.00	6,000.00
	CONSERVATION - 4611			
	Clerical Services	363.25	500.00	600.00
	Dues and Subscription	350.00	300.00	210.00
	Education/Convention	60.00	210.00	150.00
	General Supplies	20.40	150.00	150.00
	Mileage	0.00	100.00	100.00
	Postage	86.85	100.00	100.00
	Programs	350.00	600.00	600.00
	Publications	10.00	25.00	25.00
	Roadside Round-up	144.28	350.00	350.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	3,384.78	4,335.00	4,285.00
	DPW BLDGS & GRNDS-4311			
	Buildings & Grounds Maint.			
	DPW Building Maint.	2,363.59	3,500.00	3,990.00
	Fire Station Building Maint.	3,455.28	2,785.00	3,450.00
	Library Building Maint.	4,201.28	2,425.00	3,215.00
	Meeting House Building Maint.	3,667.88	7,085.00	5,690.00
	Oak Park + Beaches Maint.	3,175.11	4,800.00	7,550.00
	Old Town Office Building Maint.	0.00	0.00	1.00
	Recycling Center Building Maint	2,750.83	2,500.00	2,410.00
	Town Office/Police Bldg Maint.	9,324.24	5,951.00	7,290.00
	Total Buildings & Grounds Maint.	28,938.21	29,046.00	33,596.00
	Cell Phone Reimb.	360.00	360.00	360.00
	Contract Services	511.04	500.00	1,000.00
	DPW B&G Mgr. Salary	50,171.89	50,172.00	51,928.00
	Dues and Subscriptions	0.00	50.00	50.00
	Education/Conventions	0.00	100.00	100.00
	Equipment Rental	675.49	1,000.00	1,000.00
	Gasoline & Diesel Fuel	102.00	1.00	1.00
	General Supplies	769.48	750.00	750.00
	Mileage	0.00	300.00	200.00
	Part-Time Wages	0.00	0.00	3,000.00
	Protective Equipment	149.99	200.00	200.00
	Signage	0.00	250.00	250.00
	Small Tools & Equipment	680.98	700.00	700.00
	Total DPW BLDGS & GRNDS-4311	82,359.08	83,429.00	93,135.00
	DPW ROADS DIV. - 4311			
	Advertising	739.87	250.00	250.00
	Calcium Chloride - Summer	4,410.00	3,000.00	3,500.00
	Contract Services	15,073.95	11,000.00	15,000.00
	DPW Roads Manager Salary	55,027.99	55,028.00	56,954.00
	Drainage Material	4,365.40	4,000.00	4,000.00
	Drug/Alcohol Testing	546.50	400.00	400.00
	Dues and Subscriptions	94.99	100.00	100.00
	Education/Conventions	830.00	600.00	600.00
	Electricity	3,681.40	3,000.00	3,500.00
	Equipment Rental	5,100.00	5,000.00	11,500.00
	Full-Time Wages	82,969.50	85,742.00	87,324.00
	Gasoline & Diesel Fuel	24,937.85	22,000.00	25,000.00
	General Supplies	1,266.43	2,500.00	2,500.00
	Gravel/Stone	9,617.86	10,000.00	15,000.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Heat	4,201.84	4,000.00	4,000.00
	Mileage	0.00	500.00	500.00
	Over-Time Wages	8,345.04	12,000.00	12,000.00
	Part-Time Wages	3,852.00	4,000.00	5,000.00
	Protective Clothing	1,588.59	1,500.00	1,500.00
	Road Maintenance/Gravel	62,824.71	65,000.00	65,000.00
	Safety Equipment	651.91	500.00	500.00
	Salt	18,128.83	20,000.00	20,000.00
	Sealing & Tarring	0.00	2,500.00	2,500.00
	Small Tools & Equipment	1,766.81	2,000.00	2,000.00
	Street Signs	470.20	1,000.00	1,000.00
	Telephone	2,226.15	2,000.00	2,500.00
	Vehicle Repair/Maintenance	46,102.25	30,000.00	35,000.00
	Welding Supplies	514.53	750.00	750.00
	Wetlands Engineer	3,152.71	3,000.00	3,000.00
	Winter Maintenance	7,751.65	5,000.00	5,000.00
	Total DPW ROADS DIV. - 4311	370,238.96	356,370.00	385,878.00
*	<i>Transfer from Pers. Adm.</i>			
	DPW WARRANT ARTICLES - 4311			
	W.A. '13 - #3 2014 Dump Truck	26,033.48	26,077.00	0.00
	W.A. '19 - #11 Road Paving/Recon	125,000.00	125,000.00	0.00
	W.A. '20 - #9 Road Paving/Recon	0.00	0.00	125,000.00
	W.A. '20 - #10 Gravel Road Maint.	0.00	0.00	50,000.00
	W.A. '20 - #11 2020 Mack Dump Truck	0.00	0.00	50,000.00
	Total DPW WARRANT ARTICLES - 4311	151,033.48	151,077.00	225,000.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	0.00	100.00	100.00
	Computer Support/Maint. INTW	1,451.00	1,685.00	1,685.00
	Dues and Subscriptions	20.00	20.00	20.00
	Education/Conventions	519.00	590.00	590.00
	Elections			
	Advertising	71.75		
	Checklist & Ballot Insp. Wages	862.50		
	General Suppl/Postage Elections	300.09		
	Meals for Officials	109.54		
	Elections - Other	0.00	1,500.00	6,000.00
	Total Elections	1,343.88	1,500.00	6,000.00
	General Supplies	1,095.95	750.00	1,000.00
	Mileage	0.00	150.00	150.00
	Postage	821.65	1,200.00	1,200.00
	Publications	0.00	100.00	100.00
	Town Clerk - Other Compensation	0.00	8,000.00	8,000.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Town Clerk Deputy/MA Wages	22,254.74	18,500.00	23,225.00
	Town Clerk Salary	10,800.00	10,800.00	10,800.00
	Vital Statistics	1,565.50	750.00	750.00
	Total ELECT./REG./VITAL STAT.- 4140	39,871.72	44,145.00	53,620.00
	EXECUTIVE - 4130			
	Clerical Wages	49,920.90	49,920.00	51,667.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	1,758.38	500.00	1,800.00
	General Supplies	179.48	500.00	500.00
	Mileage	611.13	500.00	700.00
	Moderator Salary	0.00	125.00	125.00
	Over-Time Wages	0.00	300.00	300.00
	Selectboard Expenses	2,051.70	1,000.00	2,000.00
	Selectboard Salaries	6,000.00	6,000.00	6,000.00
	Town Admin. Salary	66,699.98	66,700.00	69,035.00
	Total EXECUTIVE - 4130	127,221.57 *	125,770.00	132,352.00
	* <i>Transfer from Pers. Adm.</i>			
	FINANCIAL ADMINISTRATION - 4150			
	Advertising	0.00	250.00	250.00
	Assessing Services	6,300.00	6,300.00	11,700.00
	Auditing Services	11,000.00	11,000.00	11,000.00
	Dues and Subscriptions	140.00	50.00	150.00
	Education/Conventions	350.00	285.00	400.00
	General Supplies	182.46	100.00	150.00
	Mileage	857.82	50.00	500.00
	Postage	40.03	300.00	200.00
	Tax Collection			
	Advertising	0.00	0.00	1.00
	Contract Services	490.00	2,000.00	2,000.00
	Dues and Subscriptions	0.00	50.00	50.00
	Education/Conventions	323.00	400.00	750.00
	General Supplies	964.55	500.00	500.00
	Mileage	145.00	100.00	500.00
	Postage	1,893.85	1,600.00	2,000.00
	Registry Fees	141.65	200.00	200.00
	Tax Collector Deputy Wages	1,685.82	1,500.00	2,400.00
	Tax Collector Wages	14,521.67	16,415.00	16,400.00
	Total Tax Collection	20,165.54	22,765.00	24,801.00
	Treasurer Deputy Wages	0.00	300.00	300.00
	Treasurer Wages	2,610.12	3,600.00	3,600.00
	Total FINANCIAL ADMINISTRATION - 4150	41,645.97	45,000.00	53,051.00
	FIRE - 4220			

COMPARATIVE 2019-2020 BUDGET DETAIL

	Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
Background Checks	50.00	250.00	200.00
Chief's Stipend	18,086.34	18,000.00	18,630.00
Construction and Props	405.00	1,500.00	750.00
Dry Hydrant Maint	0.00	0.00	500.00
Dues & Subscriptions	399.00	350.00	1,300.00
Electricity	5,258.08	4,250.00	4,600.00
Emergency Management	1,681.27	2,000.00	2,000.00
Equipment	6,053.60	9,500.00	8,300.00
Equipment Repairs	0.00	0.00	1,250.00
Equipment Replacement	2,562.57	3,000.00	2,000.00
Explorer Post	0.00	0.00	500.00
Fire Fighter/Rescue Stipends	31,999.98	32,000.00	32,000.00
Fire Prevention	0.00	250.00	250.00
Forest Fire Equipment	0.00	500.00	500.00
Gasoline & Diesel Fuel	1,410.96	1,250.00	1,250.00
General Supplies	895.21	1,000.00	750.00
Heating Fuel-Oil	6,531.95	4,000.00	4,700.00
Medical Supplies	2,957.24	2,250.00	2,000.00
Mileage	241.53	1,000.00	500.00
Mutual Aid Dispatching	21,286.00	20,360.00	21,924.00
Physicals/Inoculations	0.00	200.00	200.00
Postage	3.50	50.00	25.00
Propane	0.00	1,250.00	1,250.00
Radio Repairs/Maint.	0.00	1,000.00	1,000.00
Telephone	1,881.58	1,740.00	1,740.00
Training Services	9,730.00	8,000.00	8,500.00
Turnout Gear	4,264.92	6,000.00	6,000.00
Uniform Allowance	2,083.10	2,000.00	2,000.00
Vehicle Repair/Maintenance	12,210.03	13,000.00	13,000.00
Total FIRE - 4220	129,991.86	134,700.00	137,619.00
FIRE - GRANTS			
FEMA - Exhaust System GFD	71,201.81	71,429.00	0.00
NH HSEM - Hazard Mit. Plan	3,700.00	7,500.00	3,500.00
Total FIRE - GRANTS	74,901.81	78,929.00	3,500.00
GEN. GOV. BLDGS - 4194			
Custodial Services	17,185.80	17,250.00	17,250.00
Electricity	3,223.35	3,300.00	3,300.00
General Supplies	232.94	500.00	500.00
Groundskeeper	57,240.00	57,240.00	57,240.00
Heating Fuel - Mtg Hse	5,491.70	4,750.00	4,750.00
Telephone Lines for Fire Alarm	1,164.23	1,150.00	1,165.00
Total GEN. GOV. BLDGS - 4194	84,538.02	84,190.00	84,205.00

COMPARATIVE 2019-2020 BUDGET DETAIL

	Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
HEALTH AGENCIES - 4415			
American Red Cross	500.00	500.00	500.00
Com. Vol. 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	25,401.11	26,535.00	28,391.00
Unemployment Compensation	2,488.00	2,488.00	2,388.00
Workmen's Compensation	8,345.64	16,713.00	16,963.00
Total INSURANCE - 4196	36,234.75	45,736.00	47,742.00
INTEREST LONG TERM NOTE - 4721			
Interest - Revital Bond - '22	12,750.00	12,750.00	9,500.00
Total INTEREST LONG TERM NOTE - 4721	12,750.00	12,750.00	9,500.00
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	5,000.00	5,000.00	6,000.00
Fire/Rescue Apparatus CRF	40,000.00	40,000.00	40,000.00
Highway Equipment CRF	40,000.00	40,000.00	30,000.00
Library Bldgs & Grnds Maint CRF	10,000.00	10,000.00	10,000.00
Master Plan CRF	6,000.00	6,000.00	4,000.00
Meeting House Improvements CRF	25,000.00	25,000.00	50,000.00
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	5,000.00	5,000.00	15,000.00
Total INTERFUND OP. TRANS. OUT - 4915	149,500.00	149,500.00	173,500.00
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
LAND & IMPROVEMENTS - 4901	0.00	0.00	1.00
LEGAL - 4153			
Appeal - PSNH/Eversource	11,048.95		
Assessing	90.00		
Building Inspector	1,455.00		
Fairpoint	20.80		
Financial	45.00		
Library	90.00		

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Other Legal Services	67.90		
	Personnel Issues	225.00		
	Police	202.50		
	Right to Know	315.00		
	Tax Collector	2,009.50		
	Town Clerk	568.50		
	Town Meeting/Warrant	2,235.36		
	Town Prop. Title/Deed/Lease	1,931.05		
	LEGAL - 4153 - Other	0.00	15,000.00	18,500.00
	Total LEGAL - 4153	20,304.56	15,000.00	18,500.00
*	<i>Transfer from Pers. Adm.</i>			
	LIBRARY - 4550			
	Books/Print/Digital Collections	7,013.09	6,500.00	6,500.00
	Clerical Wages	546.25	900.00	900.00
	Computer Support/Maint.	2,854.01	4,330.00	4,330.00
	Computer Technology	4,295.78	3,700.00	3,700.00
	Director Salary/Wages	42,914.40	43,264.00	50,315.00
	Dues & Professional Expenses	969.98	1,000.00	1,000.00
	Electricity	4,390.99	4,800.00	5,000.00
	Fire/Security System	633.00	800.00	800.00
	General Supplies & Postage	6,551.47	3,300.00	3,300.00
	Heating Fuel	4,689.77	5,000.00	5,500.00
	Marketing	195.23	200.00	200.00
	Mileage	473.12	500.00	500.00
	Office Equipment	550.22	600.00	600.00
	Overtime	951.60	1,250.00	1,250.00
	Part-Time Wages	36,099.90	36,712.00	43,847.00
	Post-Office Box	92.00	90.00	94.00
	Programs/Entertainment	1,434.82	1,500.00	1,500.00
	Sewer Fees	611.08	650.00	650.00
	Telephone	1,621.92	1,800.00	1,800.00
	Total LIBRARY - 4550	116,888.63	116,896.00	131,786.00
	LIBRARY - W.A. - 4550			
	W.A. '19 - #14 Building Awning	5,200.00	5,200.00	0.00
	Total LIBRARY - W.A. - 4550	5,200.00	5,200.00	0.00
	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	246.00	200.00	250.00
	Bank Fees	326.01	1,200.00	800.00
	Computer Equip. & Software	10,609.94	11,000.00	5,300.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Computer Support & Maint.	12,533.00	14,050.00	14,500.00
	Copier Rental	5,204.62	6,000.00	4,750.00
	Dues and Subscriptions	100.00	175.00	175.00
	Electricity	3,780.46	3,700.00	3,800.00
	General Supplies	2,395.51	1,700.00	2,000.00
	Heating Fuel - Town Office	4,616.42	4,000.00	4,500.00
	News Letter Services	1,999.98	2,000.00	2,000.00
	Perambulation	0.00	0.00	1,500.00
	Postage	2,684.68	2,750.00	2,750.00
	Printing	1,700.94	2,000.00	2,000.00
	Publications	0.00	100.00	100.00
	Tax Maps	925.00	1,850.00	1,850.00
	Telephone	4,402.23	4,275.00	4,350.00
	Town Office Equipment	871.92	250.00	700.00
	Town Website	2,000.00	2,000.00	2,200.00
	Total OTHER GENERAL GOV. - 4199	54,396.71	57,250.00	53,525.00
	PARKS & REC (OP + Beach) - 4520			
	Advertising	401.94	200.00	350.00
	Contract Services	3,148.00	3,000.00	3,000.00
	Electricity	795.70	1,100.00	1,100.00
	Garden Supplies	120.00	840.00	200.00
	General Supplies	7.80	200.00	200.00
	Grounds Maintenance	360.00	1,200.00	1,200.00
	Heat (Propane)	178.77	700.00	700.00
	Lifeguard Wages	2,102.26	6,000.00	6,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,164.23	1,100.00	1,165.00
	Total PARKS & REC (OP + Beach) - 4520	8,278.70	14,440.00	14,015.00
	PATRIOTIC PURPOSES - 4583			
	General Supplies	1,081.16	1,000.00	1,100.00
	Total PATRIOTIC PURPOSES - 4583	1,081.16	1,000.00	1,100.00
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	164,754.35	185,500.00	218,000.00
	Payroll Expenses/FICA - 4155.1	48,992.54	52,300.00	54,975.00
	Retirement -4155.3	99,766.28	105,130.00	108,000.00
	Total PERSONNEL ADMINISTRATION - 4155	313,513.17	342,930.00	380,975.00
	PLANNING BOARD - 4191			
	Advertising	932.79	1,000.00	1,000.00
	Clerical Wages	1,883.00	2,500.00	2,500.00
	Clerical Wages - EDAC	147.25	500.00	500.00
	Economic Development Adv. Comm.	149.87	1,000.00	500.00
	Education/Conventions	120.00	400.00	400.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	General Supplies	200.11	250.00	250.00
	Legal/Professional Services	1,486.50	2,000.00	2,000.00
	Master Plan Update	0.00	1.00	1.00
	Postage	453.13	600.00	600.00
	Printing	0.00	50.00	50.00
	Publications	76.00	100.00	100.00
	Registry Fees	28.00	200.00	200.00
	Total PLANNING BOARD - 4191	5,476.65	8,601.00	8,101.00
	POLICE - 4210			
	Advertising	82.00	75.00	75.00
	Chief's Salary	75,255.95	75,256.00	77,890.00
	Dispatch Services - 911	18,041.50	18,500.00	18,500.00
	Full-Time Wages	105,892.66	106,420.00	110,140.00
	Gasoline	7,479.50	9,000.00	9,000.00
	General Supplies	2,674.70	2,500.00	2,650.00
	Officer Equipment	2,747.76	4,000.00	4,000.00
	Over-Time Wages	2,820.85	3,000.00	3,000.00
	Part-Time Wages	11,925.00	20,000.00	20,000.00
	Postage	176.67	300.00	300.00
	Radio Repair/Maint.	0.00	500.00	500.00
	Telephone	3,026.36	3,000.00	3,000.00
	Training Services	1,535.00	2,500.00	2,500.00
	Vehicle Equipment/Tires	1,259.65	1,500.00	1,500.00
	Vehicle Repair/Maintenance	1,464.69	1,500.00	1,500.00
	Total POLICE - 4210	234,382.29	248,051.00	254,555.00
	POLICE - W.A. - 4210			
	W.A. '17 - #13 Cruiser/SUV 2017	10,068.61	10,069.00	10,069.00
	Total POLICE - W.A. - 4210	10,068.61	10,069.00	10,069.00
	Police Special Detail -4210			
	Special Detail Income	(21,357.30)	(20,000.00)	(20,000.00)
	Special Detail Wages	22,924.35	20,000.00	20,000.00
	Total Police Special Detail -4210	1,567.05	0.00	0.00
	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	244.50	200.00	200.00
	Contract Services			
	Electronics Recycling	1,234.87	1,450.00	1,950.00
	Monadnock Disposal	28,264.00	28,500.00	28,500.00
	NRRA/Recycling Services	5,858.82	5,500.00	8,000.00
	Total Contract Services	35,357.69	35,450.00	38,450.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Dues and Certifications	517.75	450.00	500.00
	Education/Conventions	505.00	715.00	715.00
	Electricity	1,582.23	1,500.00	1,600.00
	Equipment Repairs/Maintenance	122.93	2,000.00	2,000.00
	Fuel	201.74	200.00	200.00
	General Supplies	785.47	700.00	700.00
	Glass Disposal	558.95	1,400.00	1,400.00
	Hazardous Waste	1,911.24	2,110.00	2,110.00
	Heating Fuel	1,065.12	2,000.00	2,000.00
	Mileage	320.92	700.00	500.00
	Part-Time Wages	24,539.98	24,452.00	24,452.00
	Refrigerant Removal	243.00	500.00	500.00
	Safety Equ/Sppl/Protection	95.99	600.00	400.00
	Supervisor Wages	37,340.17	41,330.00	43,680.00
	Telephone	1,748.37	1,800.00	1,450.00
	Tire Removal	552.21	600.00	600.00
	Total RECYCLING CENTER - 4324	107,693.26	116,707.00	121,457.00
	RECYCLING CENTER - GRANTS -4324			
	Used Oil Collection Grant	525.80	2,400.00	2,400.00
	Total RECYCLING CENTER - GRANTS -4324	525.80	2,400.00	2,400.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,499.00	1,499.00	1,499.00
	So-West Reg. Plng. Com. Dues	1,990.00	1,990.00	1,990.00
	Total REGIONAL ASSOCIATIONS - 4197	3,489.00	3,489.00	3,489.00
	STREET LIGHTING - 4316			
	Contract Services	7,699.51	7,500.00	7,500.00
	Downtown Lighting Mat&Labor Exp	6,011.05	0.00	0.00
	* Unanticipated Donations-Dwntwn Lighting	18,000.00	0.00	0.00
	Total STREET LIGHTING - 4316	31,710.56	7,500.00	7,500.00
	* <i>Off-set by Income</i>			
	WELFARE ADMINISTRATION - 4441			
	Direct Assistance - Electric	2,976.99	4,000.00	6,000.00
	Direct Assistance - Food	400.00	2,000.00	2,000.00
	Direct Assistance - Heat	707.60	3,000.00	3,000.00
	Direct Assistance - Medical	0.00	320.00	320.00
	Direct Assistance - Rent	9,506.00	20,000.00	18,000.00
	Direct Assistance - Shelter	0.00	1,220.00	1,220.00
	Direct Assistance - Unantic.	1,139.44	3,200.00	3,200.00
	Direct Assistance -McCanna Fund	0.00	75.00	75.00
	Dues	30.00	50.00	50.00
	Education/Conventions	45.00	60.00	60.00
	General Supplies	23.04	25.00	25.00

COMPARATIVE 2019-2020 BUDGET DETAIL

		Received/ Expended 2019	Appropriated Budget 2019	Proposed Budget 2020
	Mileage	53.59	50.00	55.00
	Supervisor Wages	2,663.99	2,950.00	2,950.00
	Total WELFARE ADMINISTRATION - 4441	17,545.65	36,950.00	36,955.00
	ZONING BOARD - 4191			
	Advertising	502.25	200.00	200.00
	Clerical Wages	646.00	1,500.00	1,500.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	13.92	100.00	100.00
	Legal Services	0.00	3,000.00	3,000.00
	Postage	324.50	200.00	200.00
	Publications	80.00	80.00	80.00
	Total ZONING BOARD - 4191	1,566.67	5,130.00	5,130.00
	Total Expense	2,390,112.07	2,468,400.00	2,611,536.00
	Net Income vs Expense	(1,332,845.66)	(1,545,181.00)	(1,698,596.00)

**2019
TOWN MEETING
MINUTES**

2019 TOWN MEETING MINUTES

Town of Greenfield State of New Hampshire

16 March 2019

On March 12, 2019, Moderator, Gilbert W. Bliss, opened the polls at The Meeting House at 10:00A.M for Town Elections and then led the Pledge of Allegiance. The Supervisors of the checklist, Linda Dodge, announced that the checklist had 1201 names. A total of 241 Greenfield voters cast ballots.

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

Moderator, Gilbert W. Bliss, declared the polls closed at 7:00P.M. The results were tallied and reported. The meeting was to reconvene at 9:00A.M. Saturday, March 16, 2019.

Town Meeting reconvened as scheduled. Moderator Gilbert W. Bliss, called the meeting to order at 9:09 A.M. and the Pledge of Allegiance was led by resident Boy Scout James Powell, a member of Antrim Troop 2. The Moderator asked for a moment of reflection for all town residents who have passed away or were unable to attend due to illness.

The Moderator introduced the Select Board members, Robert Marshall, who was re-elected to a three year term, Karen Day and Margaret A. Charig Bliss, as well as Town Administrator, Aaron Patt and Deputy Town Clerk, Dorene Adams. The Moderator also asked everyone to welcome Edith (Dee) Sleeper, our Town Clerk, who was in attendance at the meeting, after more than a year of absence due to illness. Her introduction was met with a round of applause.

The Moderator read the house rules of conduct for the meeting, which were approved by voice vote. He explained that the green cards, distributed on entrance, would be used for hand counts. The Moderator reported the election results, which are also posted at the Town Office, as follows:

OFFICER ELECTION RESULTS:

Selectman – 3 Years: (Vote for One) Robert S. Marshall received 210 votes. Therefore, Robert S. Marshall is elected for the ensuing three years.

Cemetery Trustee – 3 Years: (Vote for One) Shirley (Lee) LeBlanc received 165 votes. Kevin R. Taylor received 48 votes. Therefore Shirley (Lee) LeBlanc is elected for the ensuing three years.

Library Trustee – 3 Years: (Vote for One) Diane Boilard received 207 votes. Therefore Diane Boilard is elected for the ensuing three years.

Planning Board Members – 3 Years: (Vote for Two) Neal Brown received 188 votes. Mason Parker received 191 votes. Therefore Neal Brown and Mason Parker were elected for the ensuing three year terms.

Planning Board Member – 2 Years: No one ran for this position. Therefore the seat remains vacant.

Planning Board Member – 1 Year: No one ran for this position. Therefore the seat remains vacant.

Budget Advisory Committee Member – 3 Years: (Vote for Two) Keith Hickey received 200 votes. Therefore Keith Hickey is elected for the ensuing three years. One seat remains vacant.

Budget Advisory Committee Member – 2 Years: (Vote for One) No one ran for this position. Therefore the seat remains vacant.

Budget Advisory Committee Member – 1 Year: (Vote for Two) No one ran for these positions. Therefore these positions remain vacant.

Trustee of Trust Funds – 3 years: (Vote for One) Vicki L. Norris received 199 votes. Therefore Vicki L. Norris is elected for the ensuing 3 years.

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

Article 2: To see if the town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for Capital Reserve Fund investment management services, and any other expenses incurred, from Capital Reserve Funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Majority Vote Required). This article has no effect on taxation.

Article 2, motion made, moved, seconded. Discussion ensued.

Voice Vote: Article 2 passes

Article 3: To see if the town will vote to raise and appropriate the sum of **One Hundred Eighteen Thousand, Five Hundred Dollars (\$118,500)** and to place said amount(s) in the existing Capital Reserve Funds as outlined below. *The Select Board recommends this article.* (Majority vote required). This article has a tax impact (**2018 values**) of \$0.85.

Capital Reserve Fund Savings	
Assessment CRF	5,000.00
Fire/Rescue Apparatus CRF	40,000.00
Highway Equipment CRF	40,000.00
Library Buildings & Grounds Maint. CRF	10,000.00
Non-Apparatus Fire Dept. CRF	7,500.00
Police Vehicle CRF	10,000.00
Recycling Center Facilities & Equip. CRF	1,000.00
Town Buildings Maintenance CRF	<u>5,000.00</u>
	118,500.00

Article 3, motion made, moved, seconded. Discussion ensued.

Voice Vote: Article 3 passes.

Selectman, Robert Marshall, made a motion to move Article 12 to here, so that our DPW can get back to work. Motion was moved and seconded. Article 12 so moved.

Voice Vote: To move Article 12 to here passes.

Article 12: To see if the town will vote to raise and appropriate the sum of **Four Hundred Sixty-Five Thousand, Eight Hundred Seventy-Six Dollars (\$465,876)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2018 values**) of \$3.33.

Allocation as follows:

DPW BLDGS & GRNDS

Buildings & Grounds Maint.

DPW Building Maint.	3,500
Fire Station Building Maint.	2,785
Library Building Maint.	2,425
Meeting House Building Maint.	7,085
Oak Park + Beaches Maint.	4,800
Recycling Center Building Maint	2,500
Town Office/Police Bldg Maint.	5,951
Total Buildings & Grounds Maint.	29,046
Cell Phone Reimb.	360
Contract Services	500
DPW B&G Mgr. Salary	50,172
Dues and Subscriptions	50
Education/Conventions	100
Equipment Rental	1,000
Gasoline & Diesel Fuel	1
General Supplies	750
Mileage	300
Protective Equipment	200
Signage	250
Small Tools & Equipment	700

DPW ROADS

Advertising	250
Calcium Chloride – Summer	3,000
Contract Services	11,000
DPW Roads Manager Salary	55,028
Drainage Material	4,000
Drug/Alcohol Testing	400
Dues and Subscriptions	100
Education/Conventions	600
Electricity	3,000
Equipment Rental	5,000
Full-Time Wages	85,742
Gasoline & Diesel Fuel	22,000
General Supplies	2,500
Gravel/Stone	10,000
Heat	4,000
Mileage	500
Over-Time Wages	12,000
Part-Time Wages	4,000
Protective Clothing	1,500
Road Maintenance/Gravel	65,000
Safety Equipment	500
Salt	20,000
Sealing & Tarring	2,500
Small Tools & Equipment	2,000

Street Signs	1,000
Telephone	2,000
Vehicle Repair/Maintenance	30,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
<u>W.A. '13 - #3 2014 Dump Truck</u>	<u>26,077</u>
Total DPW	465,876

Article 12, motion made, moved, seconded. Discussion ensued.

DPW Roads Manager, Todd Mason, answered questions from residents regarding the budget and many questions about current road conditions and what he is planning on doing. One question was about the logging trucks using Muzzey Hill Road and if that is damaging the roads and what will be done. Todd explained that after the job is done and the equipment is out of the area, he will inspect the road and determine if there was damage or if it is normal wear and tear.

Other questions were asked as to what the DPW is doing to repair roads in town. Mr. Mason noted that in the past year we have experienced some very extreme weather conditions that are not within his control. It has taken a toll on not only our roads in Greenfield, but in many other towns as well. Mr. Mason explained some of the difficulties his department experienced in 2018, notably working with a 3-man department. Both Mr. Mason and Selectman Marshall explained that the DPW has been contracting work on an as-needed basis, as this has proven to be more cost effective than hiring another employee and going through the training process at this point in time. Mr. Mason asked for patience and understanding, as they are working on the roads as best and as quickly as they can.

Amendment: *A motion was made by Thomas Bascom, moved and seconded, to Amend Article 12 to add \$100,000.00.*

Discussion ensued about the tax impact this would have and the expense of hiring an employee and the cost and training involved versus continuing to contract the work where you know exactly what the cost will be. Another resident spoke against the amendment and asked voters to let the DPW manager work out the plan he has for the future with the proposed budget.

Voice Vote: Amendment to Article 12 failed.

Article 12, as stated in Warrant, is back on the table.

Several residents who live on various dirt, now muddy, roads in town, expressed that they think Mr. Mason is doing a fine job and realize it is something they must endure, due to the extreme weather conditions.

Article 12, motion made, moved, seconded. Discussion.

Voice Vote: Article 12 passes

Moderator noted that he did not read the Conval Election Results in the beginning of the meeting and the vote is as follows:

ConVal School District results for the Town of Greenfield only:

Article #1	112 Yes	128 No
Article #2	124 Yes	115 No
Article #3	139 Yes	97 No

Article #4	128 Yes	106 No
Article #5	78 Yes	162 No
Article #6	158 Yes	82 No
Article #7	154 Yes	85 No
Article #8	157 Yes	81 No
Article #9	155 Yes	84 No
Article #10	158 Yes	79 No
Article #11	172 Yes	66 No
Article #12	95 Yes	142 No

Article 4: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Four Hundred Dollars (\$2,400)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority vote required). This article has no tax impact.

Article 4, motion made, moved, seconded. Brief discussion ensued.

Voice Vote: Article 4 passes.

Article 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Seven Hundred Seven Dollars (\$116,707)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2018 values**) of \$0.83.

Allocation as follows:

RECYCLING CENTER

Advertising	200
Contract Services	
Electronics Recycling	1,450
Monadnock Disposal	28,500
Northeast Resource Rec. Assoc.	<u>5,500</u>
Total Contract Services	35,450
Dues and Certifications	450
Education/Conventions	715
Electricity	1,500
Equipment Repairs/Maintenance	2,000
Fuel	200
General Supplies	700
Glass Disposal	1400
Hazardous Waste	2110
Heating Fuel	2,000
Mileage	700
Part-Time Wages	24,452
Refrigerant Removal	500
Safety Equ./Sppl/Protection	600
Supervisor Wages	41,330
Telephone	1,800
Tire Removal	<u>600</u>
Total RECYCLING CENTER	116,707

Article 5, motion made, moved, seconded. Discussion ensued.

Selectmen Marshall asked Carol Burgess to explain the changes in plastic recycle. In brief: since we collect so little 3-7's and the amount that is collected would have to be stored for years before we had enough to sell to a company that would be interested in buying it, while taking into consideration that the companies have very strict guidelines for collecting the plastic, as it has to be clean and packaged a certain way so they can see what they are buying. It would not be worth it. There are not a lot of other recycling centers in the area that are collecting these as it is not cost effective.

A few residents expressed a concern that maybe we should collect it regardless of the cost as it is doing good for our environment. A suggestion about using a plastic shredder was raised and Ms. Burgess said that was looked into, but the companies don't want the shredded plastic as they can't see what they are buying. Questions were raised on what other towns are doing and could we combine efforts with other towns. Selectman Marshall stated that the place to raise that issue is under Article 19.

Voice Vote: Article 5 passes.

Article 6: To see if the town will vote to create a Meeting House Improvements Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding restoration, improvements, and facility repairs and maintenance at the Meeting House, and to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** and place said amount in the Meeting House Improvements Capital Reserve Fund. Further, to name the Select Board as agents to expend from said fund. *The Select Board recommends this article.* (Majority vote required). This article has a tax impact (**2018 values**) of \$0.18.

Article 6, motion made, moved, seconded. Discussion ensued.

Amendment presented by Selectman Marshall to amend Article 6 to rename the Article: Meeting House and Meeting House Grounds Improvement Capital Reserve Fund. The Amendment was withdrawn after Town Counsel, Bart Mayer, noted that the purpose of an article cannot be changed after it has undergone a public hearing.

Article 6, as printed in the Warrant, is back on the table.

There was discussion about the L-Chip grant and plan proposal. Selectman Marshall stated that the Select Board is planning a separate gathering to present the L-Chip findings with the Town at a future date and that they are still waiting to receive some information before that is planned.

Amendment presented by Kathleen Carpenter to: Amend to sum of \$50,000 and \$25,000.

Ms. Carpenter feels that the town has not paid enough attention to the condition of the Meeting House. Discussion ensued.

Voice Vote: Amendment to Article 6 failed.

Article 6, as printed in the Warrant, is back on the table.

Voice Vote: Article 6 passes.

Article 7: To see if the town will vote to raise and appropriate the sum of **Two Hundred Thirteen Thousand, Six Hundred Twenty-Nine Dollars (\$213,629)** to support the Fire Department; with

Seventy-One Thousand, Four Hundred Twenty-Nine Dollars (71,429) to come from an awarded FEMA Assistance to Firefighters Grant for an exhaust system at the Fire Department; Seven Thousand, Five Hundred Dollars (7,500) to come from the approved NH Homeland Security and Emergency Management Hazard Mitigation Update Grant; and One Hundred Thirty-Four Thousand, Seven Hundred Dollars (134,700) to come from taxation. (Majority vote required). This article has a tax impact (**2018 values**) of \$0.96. Allocation as follows:

FIRE

Background Checks	250
Chief's Stipend	18,000
Construction and Props	1,500
Dues & Subscriptions	350
Electricity	4,250
Emergency Management	2,000
Equipment	9,500
Equipment Replacement	3,000
Fire Fighter/Rescue Stipends	32,000
Fire Prevention	250
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	1,000
Heating Fuel-Oil	4,000
Medical Supplies	2,250
Mileage	1,000
Mutual Aid Dispatching	20,360
Physicals/Inoculations	200
Postage	50
Propane	1,250
Radio Repairs/Maint.	1,000
Telephone	1,740
Training Services	8,000
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	<u>13,000</u>
Total FIRE Dept.	134,700
FEMA - Exhaust System GFD	71,429
NH HSEM - Hazard Mit. Plan Update	<u>7,500</u>
Total FIRE	<u>213,629</u>

Article 7, motion made, moved, seconded. Discussion ensued.

Chief Rick McQuade said that he is proud to be a part of this department and that they still maintain coverage by their volunteers at all times.

A resident asked about the Fire Chief getting the stipend in addition to his salary pay as an employee for the town, and whether the town has to pay retirement payments on the stipend. The resident asked if the town could have the Fire Chief sign a form stating he does not intend to have retirement payments associated with the stipend. Town Council, Bart Mayer stated that the NH Retirement makes those determinations, not the employee, and Town Administrator Patt stated that the town did a lot of research, including with the Dept. of Labor, and does not believe that there is an issue.

Voice Vote: Article 7 passes

Article 8: To see if the town will vote to raise and appropriate the sum of **Two Hundred Fifty-Eight Thousand, One Hundred Twenty Dollars (\$258,120)** to support the Police Department. (Majority vote required). This article has a tax impact (**2018 values**) of \$1.84.

Allocation as follows:

POLICE	
Advertising	75
Chief's Salary	75,256
Dept./Vehicle Equip./Tires	1,500
Dispatch Services - 911	18,500
Full-Time Wages	106,420
Gasoline	9,000
General Supplies	2,500
Officer Equipment	4,000
Over-Time Wages	3,000
Part-Time Wages	20,000
Postage	300
Radio Repair/Maint.	500
Telephone	3,000
Training Services	2,500
Vehicle Repair/Maintenance	1,500
<u>W.A. '17 - #13 Cruiser/SUV '17</u>	<u>10,069</u>
Total POLICE	258,120

Article 8, motion made, moved, seconded. Police Chief Giammarino stated there were no significant changes.

Voice Vote: Article 8 passes.

Article 9: To see if the town will vote to raise and appropriate the sum of **Nine Hundred Sixty-Four Thousand, Four Hundred Twenty-Seven Dollars (\$964,427)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2018 values**) of \$6.89. Allocation as follows:

Ambulance	61,335
Building Insp. / Code Enforcement	14,985
Cemeteries	3,175
Conservation	4,335
Executive	125,770
Financial Administration	45,000
General Government Buildings	84,190
Health Agencies	2,825
Insurance	45,736
Interest on Bonds	12,750
Interest TAN	1
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	57,250
Parks and Recreation	14,440
Patriotic Purposes	1,000
Personnel Administration	342,930
Planning Board	8,601

Principal on Bonds	65,000
Regional Association Dues	3,489
Street Lighting	7,500
Welfare Administration	36,950
<u>Zoning Board of Adjustment</u>	<u>5,130</u>
	964,427

Article 9, motion made, moved, seconded. Discussion ensued.

A question was asked about the increase in the General Government Building line. It was explained that the Select Board had taken the groundskeeper cost out of the Cemetery budget and put it into Gen. Gov. Bldgs. This is why the Cemetery line is down and the General Government Buildings line is up.

Groundskeeper discussion ensued. Town Administrator, Aaron Patt, explained that the groundskeeper contract has increased from \$23,400 to \$60,000 in just three years. The Select Board moved the cost from the Cemetery budget so that voters would see the full impact of the groundskeeper contract. The Town will either continue to pay a contractor, at a cost that has increased significantly in three years, or, the town will need to make a decision to bring the work in-house.

Voice Vote: Article 9 passes.

Article 10: To see if the town will vote to create a Planning Board Master Plan Capital Reserve Fund for the purpose of paying for the Master Plan update every 10 years as required by RSA 674, and to raise and appropriate the sum of **Six Thousand Dollars (\$6,000)** to be placed in this fund. Further, to name the Select Board as agents to expend from said fund. (Majority vote required). *The Select Board recommends this article.* This article has a tax impact (**2018 values**) of \$0.04.

Article 10, motion made, moved, seconded. Selectman Marshall spoke about the importance of updating the Town's master plan and that this is a requirement by State Law, RSA 674.

Voice Vote: Article 10 passes.

Article 11: 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 (**2018 values**) of \$0.90.

Article 11, motion made, moved, seconded. Discussion ensued.

A resident asked what the project is for this year. East Road will continue being paved, and culvert work done. This will be year two of the three year project.

Voice Vote: Article 11 passes.

Article 13: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Eight Hundred Ninety-Six Dollars (\$116,896)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2018 values**) of \$0.84.

Allocation as follows:

LIBRARY	
Books/Print/Digital Collections	6,500

Clerical Wages	900
Computer Support/Maint.	4,330
Computer Technology	3,700
Director Salary/Wages	43,264
Dues & Professional Expenses	1,000
Electricity	4,800
Fire/Security System	800
General Supplies & Postage	3,300
Heating Fuel	5,000
Marketing	200
Mileage	500
Office Equipment	600
Overtime	1,250
Part-Time Wages	36,712
Post-Office Box	90
Programs/Entertainment	1,500
Sewer Fees	650
Telephone	1,800
Total LIBRARY	116,896

Article 13, motion made, moved, seconded.

Library Director, Beverly Pietlicki, spoke about the programs the Library has presented and will be presenting and encouraged everyone to participate in the events and programs offered, as the Library is a vibrant part of Greenfield's community.

Voice Vote: Article 13 passes.

Article 14: To see if the town will vote to raise and appropriate **Five Thousand, Two Hundred Dollars (\$5,200)** for an awning outside the Children's Section windows of the Stephenson Memorial Library, to reduce solar gain. (Majority vote required). This article has a tax impact of **(2018 values)** of \$0.04.

Article 14, motion made, moved, seconded.

Library Trustee Chairman, Bruce Dodge, explained the awning is needed to protect the books from the excessive rays of the sun during the summer months, as well as helping to lower the inside temperature, as it gets very hot in the summer. They had looked into window blinds, window films, though did not consider louvers, as suggested by another resident at the meeting. The awning they would like to purchase has a warranty and folds up into a metal box for protection from the elements when not in use.

Voice Vote: Article 14 passes.

Article 15: To see if the town will vote to raise and appropriate the sum of **Forty-Four Thousand, One Hundred Forty-Five Dollars (\$44,145)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact **(2018 values)** of \$0.32.

ELECT./REG./VITAL STAT.

Computer Equipment	100.00
Computer Support/Maint. INTW	1,685.00
Dues and Subscriptions	20.00

Education/Conventions	590.00
Elections	1,500.00
General Supplies	750.00
Mileage	150.00
Postage	1,200.00
Publications	100.00
Town Clerk - Other Compensation	8,000.00
Town Clerk Deputy/MA Wages	18,500.00
Town Clerk Salary	10,800.00
Vital Statistics	750.00
Total ELECT./REG./VITAL STAT.	44,145.00

Article 15, motion made, moved, seconded.

Aaron Patt, Town Administrator, explained the changes in budget, since the Town Clerk is out on leave of absence due to illness and the return date is unknown. A Deputy Clerk was appointed to handle elections and oversee the office duties and two municipal clerks were hired to cover registrations and related duties.

Voice Vote: Article 15 passes.

Article 16: 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 Select Board recommends this article.* (Majority vote required). This article has a tax impact (**2018** values) of \$0.004.

Article 16, motion made, moved, seconded. No discussion.

Voice Vote: Article 16 passes.

Article 17: To see if the town will vote to approve the establishment of a George Proctor Recreation Area Town Forest Maintenance account, to be held by the Treasurer, for the George Proctor Recreation Area Town Forest located on Map R5 Lot 18, in accordance with RSA 31:113. (Majority vote required). This article has no effect on taxation.

Article 17, motion made, moved, seconded. Discussion.

Voice Vote: Article 17 passes.

Article 18: *If article 17 does not pass then this article will be passed over.* To see if the town will vote to raise and appropriate up to **Six Thousand Dollars (\$6,000)** and to authorize expenditures from the George Proctor Recreation Area Town Forest Maintenance account, recommended by the George Proctor Recreation Area Town Forest Committee (Town Forest Committee) for improvements at the George Proctor Recreation Area Town Forest; including wildlife habitat improvements and a trailhead parking area. This article to be offset by proceeds from a timber harvest in the George Proctor Recreation Area Town Forest Map R5 Lot 18 placed in the George Proctor Recreation Area Town Forest Maintenance account. No amount of funds will be expended without first securing funding from

the timber harvest. Expenditures are not allowed in excess of the amount placed in the fund. The Town Forest Committee recommends this article and the Select Board supports it. (Majority vote required). This article has no effect on taxation.

Article 7, motion made, moved, seconded.

There was a brief discussion about the location of the forest, which is on Savage Road, off Dodge Road and who the members are on the committee. Members are listed in the Town report.

Voice Vote: Article 18 passes.

Article 19: To transact any other business that may legally come before this meeting.

- Kathleen Carpenter, Chair of EDAC and Planning Board Vice Chairman, spoke to residents and encouraged people to come forward to fill the vacant positions in Town Government. Join committees. Volunteer.
- Kathleen Carpenter commented on solar and other incentives that are available for new businesses seeking to start up in Greenfield.
- **Regarding the Citizen Petition presented at the March 2018** meeting in reference to RSA 72:81, asking the Select Board to run an evaluation during the calendar year with the possible outcome being inclusion of a Warrant Article putting adoption of RSA 72:81 to a vote during the Town Meeting: John Moran asked if the Select Board had a report for the residents. Aaron Patt, Town Administrator, said there was no report at this time.
- **Citizen Petition – Motion to Extend**, submitted by John Moran, Non-Monetary Warrant Article for 2019 to allow the Select Board to return to Town Meeting in 2020 with a report regarding RSA 72:81.
Motion, moved and seconded.

Voice Vote for Motion to Extend the Citizen Petition considering RSA 72:81 passes

- **Citizen Petition**, submitted by John Moran, Non-Monetary Warrant Article: To obtain a sense of the citizens assembled at the town meeting to see if the town desires to have the Select Board act to vacate the currently seated Town Clerk under NH RSA 41:12 and conduct a special election to secure an immediate replacement.

NH RSA 41:12 – Removal of Collector, Clerk, or Treasurer

The Selectmen may remove from office any collector of taxes, town clerk, or any treasurer, who, in their judgement, has become insane or otherwise incapacitated to discharge the duties of the office. They may proceed without notice in any case arising under this section.

Motion, moved, seconded. Discussion ensued.

Town Treasurer, Catherine Heck, stated that Greenfield is a small town and this is a sensitive issue and not to consider this petition, as we should all be considerate of how we treat each other.

Voice Vote on Petition for RSA 41:12 Fails

- **Library Grounds redesign**, presented by Bruce Dodge, Library Trustee Chairman. Mr. Dodge presented a design for a patio with arbor that would cost approximately \$50,000 to be raised through fundraising and grants, not taxation. He encouraged residents to come to the Library to see the design and give input.
- **Citizens Petition - Request to investigate existing models of recycling plastics #3-7** and to investigate the possibility of regionalizing a recycling opportunity for the purpose of cost-sharing and combination of recyclables 3-7 plastics. Presented by Abigail Goen.

Motion, moved and seconded. Discussion ensued.

A resident asked what the Petitioners roll in the study would be. Ms. Goen stated that the study would mainly fall on the Recycling Center Supervisor, Carol Burgess, but that she would be available for ideas, resources and people to contact that could provide information.

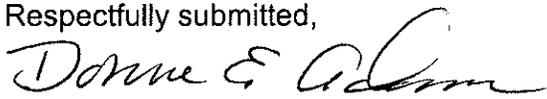
**Voice Vote was unclear.
Green hand count cards used for vote.**

Hand Count Vote passes. 35 yes / 30 No

- Resident Ron Lucas thanked all Town officials, committees, groups etc. for all they do for the Town of Greenfield and stated that Greenfield has a great group of people who work and volunteer in town. He stated that you don't notice this until you go away for a while and then come back to town and realize what a great community this is. The Best!

The Moderator accepted a motion to adjourn Town Meeting. Motion was made and seconded. There being no other business to come before the Town, the meeting was adjourned at 12:49P.M.

Respectfully submitted,



Dorene E. Adams
Deputy Town Clerk

**2019
FINANCIAL REPORTS**



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Greenfield
Greenfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenfield as of and for the year ended December 31, 2018, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenfield, as of December 31, 2018, and the respective changes in financial position thereof, and the budgetary comparison for the General Fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note I.B.5. to the financial statements, in the year 2018, the Town adopted new accounting guidance regarding the accounting and reporting for postemployment benefits other than pensions (OPEB). Our opinion is not modified with respect to this matter.

47 Hall Street ■ Concord, NH 03301
603-856-8005 ■ 603-856-8431 (fax)
info@roberts-greene.com

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 – 9 and pension and OPEB schedules on pages 38 – 41 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenfield's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual general fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual general fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Roberts & Heene, PLLC

Concord, New Hampshire
October 24, 2019



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	
Robert Marshall	Board Member	
Karen Day	Board Member	

Preparer		
Name	Phone	Email
Mark Stetson	798-4419	mark@avitarassociates.com

Preparer's Signature _____



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	10,789.70	\$985,613	
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$9,894	
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	2,223.91	\$54,930,200	
1G	Commercial/Industrial Land	74.49	\$1,814,200	
1H	Total of Taxable Land	13,182.50	\$57,739,907	
1I	Tax Exempt and Non-Taxable Land	2,214.50	\$13,753,000	
Buildings Value Only		Structures	Valuation	
2A	Residential		\$100,480,900	
2B	Manufactured Housing RSA 674:31		\$1,609,700	
2C	Commercial/Industrial		\$5,747,200	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings		\$107,837,800	
2G	Tax Exempt and Non-Taxable Buildings		\$8,537,700	
Utilities & Timber			Valuation	
3A	Utilities		\$3,322,500	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$168,900,207	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
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	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$168,900,207	
Optional Exemptions		Amount Per	Total Grant	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b		5	\$200,000
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		13	\$253,380
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$468,380
21A	Net Valuation			\$168,431,827
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$168,431,827
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Exem			\$168,431,827
22	Less Utilities			\$3,322,500
23A	Net Valuation without Utilities			\$165,109,327
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$165,109,327



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	\$3,322,500
	\$3,322,500



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$300	57	\$17,100
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$700	1	\$700
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		58	\$17,800

Deaf & Disabled Exemption Report			
Deaf Income Limits		Deaf Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0
Disabled Income Limits		Disabled Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

Elderly Exemption Report				
First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted		
Age	Number	Age	Number	Amount
65-74	0	65-74	2	\$20,000
75-79	0	75-79	1	\$40,000
80+	0	80+	2	\$60,000
			5	
				\$200,000
				\$200,000
Income Limits		Asset Limits		
Single	\$19,000	Single	\$50,000	
Married	\$27,000	Married	\$50,000	

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)
 Granted/Adopted? Yes Structures: 0

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)
 Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)
 Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)
 Granted/Adopted? No Properties:
 Percent of assessed value attributable to new construction to be exempted:
 Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)
 Granted/Adopted? No Properties:
 Assessed value prior to effective date of RSA 75:1-a:
 Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	859.20	\$325,162
Forest Land	8,009.15	\$579,165
Forest Land with Documented Stewardship	1,036.94	\$62,241
Unproductive Land	21.50	\$420
Wet Land	862.91	\$18,625
	10,789.70	\$985,613

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,681.56
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	12.39
Total Number of Owners in Current Use	Owners:	212
Total Number of Parcels in Current Use	Parcels:	359

Land Use Change Tax

Gross Monies Received for Calendar Year		\$8,980
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$5,000
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$3,980

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	10.30	\$3,502
Forest Land	84.10	\$6,392
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$9,894

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 FOUNDAT	\$177,412
HARRIS, BARBARA C. CAMP &	\$35,819
PLOWSHARE FARM, INC.	\$29,521
SNHS GREENFIELD ELDERLY	\$22,207
	\$264,959

Notes



DRA Revised/Reviewed Appropriations

Greenfield

For the period beginning January 1, 2019 and ending December 31, 2019

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	09	\$125,770	\$0	\$125,770
4140-4149	Election, Registration, and Vital Statistics	15	\$44,145	\$0	\$44,145
4150-4151	Financial Administration	09	\$45,000	\$0	\$45,000
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	09	\$15,000	\$0	\$15,000
4155-4159	Personnel Administration	09	\$342,930	\$0	\$342,930
4191-4193	Planning and Zoning	09	\$13,731	\$0	\$13,731
4194	General Government Buildings	09	\$84,190	\$0	\$84,190
4195	Cemeteries	09	\$3,175	\$0	\$3,175
4196	Insurance	09	\$45,736	\$0	\$45,736
4197	Advertising and Regional Association	09	\$3,489	\$0	\$3,489
4199	Other General Government	09	\$57,250	\$0	\$57,250
General Government Subtotal			\$780,416	\$0	\$780,416
Public Safety					
4210-4214	Police	08	\$258,120	\$0	\$258,120
4215-4219	Ambulance	09	\$61,335	\$0	\$61,335
4220-4229	Fire	07	\$213,629	\$0	\$213,629
4240-4249	Building Inspection	09	\$14,985	\$0	\$14,985
4290-4298	Emergency Management		\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$548,069	\$0	\$548,069
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	12	\$439,799	\$0	\$439,799
4312	Highways and Streets	11	\$125,000	\$0	\$125,000
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	09	\$7,500	\$0	\$7,500
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$572,299	\$0	\$572,299



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	05	\$116,707	\$0	\$116,707
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$2,400	\$0	\$2,400
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			\$119,107	\$0	\$119,107
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	09	\$2,825	\$0	\$2,825
Health Subtotal			\$2,825	\$0	\$2,825
Welfare					
4441-4442	Administration and Direct Assistance	09	\$36,950	\$0	\$36,950
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal			\$36,950	\$0	\$36,950
Culture and Recreation					
4520-4529	Parks and Recreation	09	\$14,440	\$0	\$14,440
4550-4559	Library	13	\$116,896	\$0	\$116,896
4583	Patriotic Purposes	09	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal			\$132,336	\$0	\$132,336



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	09	\$4,335	\$0	\$4,335
4619	Other Conservation	18	\$6,000	\$0	\$6,000
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal			\$10,335	\$0	\$10,335
Debt Service					
4711	Long Term Bonds and Notes - Principal	09	\$65,000	\$0	\$65,000
4721	Long Term Bonds and Notes - Interest	09	\$12,750	\$0	\$12,750
4723	Tax Anticipation Notes - Interest	09	\$1	\$0	\$1
4790-4799	Other Debt Service	09	\$7,035	\$0	\$7,035
Debt Service Subtotal			\$84,786	\$0	\$84,786
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	12	\$26,077	\$0	\$26,077
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings	14	\$5,200	\$0	\$5,200
Capital Outlay Subtotal			\$31,277	\$0	\$31,277
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	03,06,10	\$149,500	\$0	\$149,500
4916	To Expendable Trusts/Fiduciary Funds	16	\$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			\$150,000	\$0	\$150,000
Total Voted Appropriations			\$2,468,400	\$0	\$2,468,400

Explanation for Adjustments

Warrant	Reason for Adjustment
	<i>No DRA adjustments made or no adjustment notes available.</i>



Revised Estimated Revenues Adjusted

Greenfield

For the period beginning January 1, 2019 and ending December 31, 2019

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	\$3,500	\$0	\$3,500
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$20,000	\$0	\$20,000
3186	Payment in Lieu of Taxes	\$264,000	\$959	\$264,959
3187	Excavation Tax	\$32	\$0	\$32
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$46,000	\$4,000	\$50,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$333,532	\$4,959	\$338,491
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$270,000	\$10,000	\$280,000
3230	Building Permits	\$7,500	\$0	\$7,500
3290	Other Licenses, Permits, and Fees	\$15,965	\$0	\$15,965
3311-3319	From Federal Government	\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$293,490	\$10,000	\$303,490
State Sources				
3351	Shared Revenues	\$0	\$18,238	\$18,238
3352	Meals and Rooms Tax Distribution	\$92,693	(\$2,353)	\$90,340
3353	Highway Block Grant	\$78,688	(\$223)	\$78,465
3354	Water Pollution Grant	\$0	\$2,038	\$2,038
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$400	\$44	\$444
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$16,400	\$0	\$16,400
3379	From Other Governments	\$71,382	\$47	\$71,429
State Sources Subtotal		\$259,563	\$17,791	\$277,354
Charges for Services				
3401-3406	Income from Departments	\$21,000	\$0	\$21,000
3409	Other Charges	\$0	\$0	\$0
Charges for Services Subtotal		\$21,000	\$0	\$21,000



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$500	\$0	\$500
3502	Interest on Investments	\$7,500	\$500	\$8,000
3503-3509	Other	\$37,090	\$0	\$37,090
Miscellaneous Revenues Subtotal		\$45,090	\$500	\$45,590
Interfund Operating Transfers In				
3912	From Special Revenue Funds	\$1,540	(\$1,540)	\$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	(\$1,670)	\$1,585
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$11,830	(\$3,210)	\$8,620
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		\$964,505	\$30,040	\$994,545



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$964,505	\$30,040	\$994,545
Unassigned Fund Balance (Unreserved)	\$0	\$702,932	\$702,932
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$0	\$0	\$0
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	\$0	\$702,932	\$702,932
Total Revenues and Credits	\$964,505	\$30,040	\$994,545
Requested Overlay	\$0	\$0	\$0

Assessment Overview

Total Appropriations	\$2,468,400
(Less) Total Revenues and Credits	\$994,545
Net Assessment	\$1,473,855

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3186	=MS1	09
3190	Per Municipality	09
3220	Per Municipality	09
3351	Municipal Aid	
3352	Adj State Revenue	09
3353	Adj State Revenue	09
3354	Adj State Revenue	
3356	Mt Monadnock Refuge	09
3379	Fema Exhaust Grant	07
3502	Per Municipality	09
3912	Moved to line 3916	
3916		09

BALANCE SHEET 2019

Dec 31, 19

ASSETS

Current Assets

Checking/Savings

TD Bank - Checking GF 206,949.75

TD Bank - Investment 1,596,443.59

Total Checking/Savings 1,803,393.34

Other Current Assets

Allowance for Doubtful Accounts (27,073.00)

Elderly Liens Receivable 7,767.36

Land Use Change Tax Receivable 4,760.00

LIENS RECEIVABLE

Tax Liens 2012 7,569.94

Tax Liens 2013 1,411.23

Tax Liens 2014 13,611.04

Tax Liens 2015 8,935.17

Tax Liens 2016 36,359.75

Tax Liens 2017 61,472.98

Tax Liens 2018 85,447.61

Total LIENS RECEIVABLE 214,807.72

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 2017 62.99

Prior Year's Tax Receivables (939.79)

Prop Taxes C Yr - Unassigned Cr (10,142.11)

Property Held for Resale 10,690.28

Property Taxes Receivable-C Yr 258,556.67

Tax Deeded Property 19,803.96

Taxes Receivable 1,188.49

Timber Yield Taxes Receivable 54.64

Total Other Current Assets 479,973.14

Total Current Assets 2,283,366.48

TOTAL ASSETS 2,283,366.48

BALANCE SHEET 2019

Dec 31, 19

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

34,452.55

Total Accounts Payable

34,452.55

Other Current Liabilities

Abandoned Prop to State Treasur

(41.03)

Deferred-Elderly Liens

25,694.36

Deferred Revenue

294,819.60

Deferred Taxes - prepayments

3,934.03

Due to School District

1,194,986.00

Interfund Payable

1,126.90

PAYROLL LIABILITIES

Aflac

(320.12)

Insurance Co-Pay

56,158.78

Payroll Taxes

(220.96)

Retirement - Employees

(1,363.96)

Retirement - Police

281.64

PAYROLL LIABILITIES - Other

(56,897.67)

Total PAYROLL LIABILITIES

(2,362.29)

Returned "Bad" Checks

(196.00)

Total Other Current Liabilities

1,517,961.57

Total Current Liabilities

1,552,414.12

Total Liabilities

1,552,414.12

Equity

Assigned Fund Balance

34,125.00

Committed Fund Balance

(81,864.04)

Fund Balance

497,673.54

Nonspendable Fund Balance

47,570.84

reserved for Special Purposes

81,864.04

Unreserved Fund Balance

45,910.26

Net Income

105,672.72

Total Equity

730,952.36

TOTAL LIABILITIES & EQUITY

2,283,366.48

CEMETERY CHECKING ACCOUNT REPORT 2019

Beginning Balance: 1/1/2019 2,251.89

Income:

Interest Income	1.43
Burial Fees	2,050.00
Corner Stone Deposits	600.00
Grave Sales	<u>2,050.00</u>

Total Income: 4,801.43

Expense:

Burial Fees	(2,150.00)
Corner Stone Payments	(395.00)
Payment to town	(2,850.00)
Monument Repair	(250.00)

Total Expense: (5,645.00) *

Available Cash: 12/31/2019 908.32

CONSERVATION SAVINGS REPORT 2019

Beginning Balance:	1/1/2019		34,339.65
<u>Income:</u>			
	Interest Income	397.52	
	Land Use Change Tax Income	<u>1,300.00</u>	
Total Income:			1,697.52
<u>Expense:</u>			
	SWRP - NRI	<u>(1,300.00)</u>	
Total Expense:			(1,300.00)
Available Cash:	12/31/2019		<u><u>34,737.17</u></u>

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2019

As of December 31, 2019

General Fund Checking/Investment

TD Bank - Checking	206,949.75
TD Bank - Investment	<u>1,596,443.59</u>
Total Checking/Investment	<u><u>\$ 1,803,393.34</u></u>

Other Savings/Investment Escrow Accounts

Conservation Savings Account	34,737.17
Oak Park Fund	5,295.66
Recreation Revolving Account	<u>4,843.58</u>
Total Other Savings/Investment	<u><u>\$ 44,876.41</u></u>

Balance Forward Checking/Investment 01/01/19

TD Bank - Checking	454,411.85
TD Bank - Investment	<u>1,114,009.89</u>
Total Checking/Investment	<u><u>\$ 1,568,421.74</u></u>

Enterprise Funds

Waste Water Facility	<u>72,932.39</u>
Total Enterprise Funds	<u><u>\$ 72,932.39</u></u>

(Balances may include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2019

Beginning Balance:	1/1/2019		5,024.37
<u>Income:</u>			
	Interest Income	58.79	
	Park Rental	<u>212.50</u>	
Total Income:			271.29
<u>Expense:</u>			
	Park Maintenance	<u>-</u>	
Total Expense:			-
Available Cash:	12/31/2019		<u><u>5,295.66</u></u>

OTHER INCOME EXPENSE REPORT 2019

	<u>Jan - Dec 19</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
PROPERTY TAXES		
Abatements - Town	(13,998.41)	
Abatements & Refunds-Taxes	(265.81)	
Current Property Taxes	1,392,256.39	
Total PROPERTY TAXES	<u>1,377,992.17</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,652,388.97	
State Education Property Taxes	341,426.64	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,993,815.61</u>	
TAXES-COUNTY		
County Property Taxes	182,753.00	
Total TAXES-COUNTY	<u>182,753.00</u>	
Total Other Income	<u>4,554,560.78</u>	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,896,888.50	
Total CON-VAL SCHOOL DISTRICT	<u>2,896,888.50</u>	
COUNTY PAYMENT - 4931		
County Payment	183,951.00	
Total COUNTY PAYMENT - 4931	<u>183,951.00</u>	
ENCUMBERED FUNDS - 4934		
17 LCHIP	12,830.00	
18 Legal/Sansoucy	10,000.00	10,000.00
18 New Boston Rd Culvert	12,500.00	12,500.00
Total ENCUMBERED FUNDS - 4934	<u>35,330.00</u>	<u>22,500.00</u>
Total Other Expense	<u>3,116,169.50</u>	<u>22,500.00</u>
Net Other Income	<u>1,438,391.28</u>	<u>(22,500.00)</u>

RECREATION REVOLVING ACCOUNT 2019

Beginning Balance: 1/1/2019 5,936.63

Income:

Activities	1,720.00
Beach	-
Interest	69.45
Oak Park	<u>212.50</u>

Total Income: 2,001.95

Expense:

Activities	(3,095.00)
Beach	-
Oak Park	<u>-</u>

Total Expense: (3,095.00)

Available Cash: 12/31/2019 4,843.58

2019
Net Profit/Loss

Activities:	Indoor Yard Sale	75.00	
	Music on the Common	(1,425.00)	
			(1,350.00)

Beach:	Concessions	-	
	Repair & Maint.	-	
	Swimming/Lifeguard Exp.	<u>(25.00)</u>	
			(25.00)

Oak Park:	Bldg R&M		
	Grounds Maintenance	-	
	Improvements	-	
	Rental Income	<u>212.50</u>	
			212.50

Other:	Interest Income	<u>69.45</u>	
			69.45

(1,093.05)



Tax Collector's Report

For the period beginning January 1 and ending December 31

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: GREENFIELD	County: HILLSBOROUGH	Report Year: 2019
---	---	--

PREPARER'S INFORMATION

First Name Kathleen	Last Name Valliere	
Street No. 7	Street Name Sawmill Rd	Phone Number 547-2782
Email (optional) greenfieldnhtaxes@myfairpoint.net		



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110		\$413,594.70	\$62.99	\$1.00
Resident Taxes	3180				
Land Use Change Taxes	3120		\$920.00		
Yield Taxes	3185				\$54.64
Excavation Tax	3187				
Other Taxes	3189		\$2,728.82		
Property Tax Credit Balance		(\$8,340.52)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2018	Prior Levies	
Property Taxes	3110	\$4,568,825.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$5,310.00			
Yield Taxes	3185	\$22,773.48			
Excavation Tax	3187	\$32.12			
Other Taxes	3189	\$24,178.23			

Overpayment Refunds	Account	Levy for Year of this Report	2018	2017	2016
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,899.88	\$20,077.89		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,614,678.19	\$437,321.41	\$62.99	\$55.64



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$4,312,014.50	\$310,622.63		
Resident Taxes				
Land Use Change Taxes	\$550.00	\$750.00		
Yield Taxes	\$20,939.33			
Interest (Include Lien Conversion)	\$1,810.38	\$18,648.89		
Penalties	\$89.50	\$1,429.00		
Excavation Tax	\$32.12			
Other Taxes	\$21,151.08	\$2,423.28		
Conversion to Lien (Principal Only)		\$97,182.61		
<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes		\$6,265.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,834.15			
Excavation Tax				
Other Taxes	\$1,078.17			
<input style="width: 300px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$256,890.21		\$62.99	\$1.00
Resident Taxes				
Land Use Change Taxes	\$4,760.00			
Yield Taxes				\$54.64
Excavation Tax				
Other Taxes	\$1,948.98			
Property Tax Credit Balance	(\$8,420.23)			
Other Tax or Charges Credit Balance				
Total Credits	\$4,614,678.19	\$437,321.41	\$62.99	\$55.64

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$255,297.59
Total Unredeemed Liens (Account #1110 - All Years)	\$214,807.72



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			\$87,043.76	\$102,133.64
Liens Executed During Fiscal Year		\$106,778.50		
Interest & Costs Collected (After Lien Execution)		\$1,825.49	\$4,975.96	\$24,897.32
Total Debits	\$0.00	\$108,603.99	\$92,019.72	\$127,030.96

Summary of Credits

	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions		\$21,330.89	\$24,068.42	\$33,980.70
Interest & Costs Collected (After Lien Execution) #3190		\$1,825.49	\$4,975.96	\$24,897.32
Abatements of Unredeemed Liens			\$1,502.36	\$265.81
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$85,447.61	\$61,472.98	\$67,887.13
Total Credits	\$0.00	\$108,603.99	\$92,019.72	\$127,030.96

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$255,297.59
Total Unredeemed Liens (Account #1110 -All Years)	\$214,807.72



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	Valerie	2/18/2020

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 Valerie, Tax Collector
Preparer's Signature and Title

TAX LIENS REPORT 2019

As of December 31, 2019

TAXPAYER	2018	2017	2016	2015	2014	2013
Allard, Derek	4,472.58	2,005.46				
Atherton, Stephen		1,425.79	40.87			
Atherton, Tammelda	7,678.19	7,736.23	1,320.21	1,323.51		
Atherton, Tammelda	88.39	87.37	1,441.77			
Atherton, Tammelda	1,853.21	1,782.07	1,651.21			
Audette, Matthew	1,700.33	1,685.14	1,559.82		7,123.28	
Brodeur, Cheri Maki	2,479.81					
Burgess, Kathleen	3,554.64	3,521.70	1,864.70			
Burleigh, Donald	69.00					
Corey, Ernest	3,426.95	3,312.22	6,390.58		2,945.45	
Cortland Apple	44.47					
Elliott, Allen	1,866.92					
Ellis, Joseph	5,967.83	1,401.58				
Everett, Kenneth	5,321.26					
Faccidomo, Micheal	5,364.26	2,843.61				
Fletcher, James		86.80				
Flint, Sherry		22.17				
Gagnon, Jeremy Joseph	77.50					
Goodwin-Jr, Richard	121.01	120.11				
Grant, Mary Ann	6,493.49	5,785.23				
Griffing, Richard M	366.20					
Hall, Brian K	238.27					
Knox, Mary Anne	3,348.44	3,741.15	3,463.72			
Mitchell, Heath		4,589.68				
Moore, Bart	4,382.88	4,334.77	3,993.92	3,955.70		
Murray, Chad	8,485.76	8,407.43	7,783.37			
Parker, Richard	8,335.16	307.25				
Plant, Tori	3,998.22	4,745.55	3,684.78	3,655.96	3,542.31	1,411.23
Touchette, Raymond	3,503.40	3,531.67	3,164.80			
Whiney, Dianna	771.10					
Totals:	\$ 85,447.61	\$ 61,472.98	\$ 36,359.75	\$ 8,935.17	\$ 13,611.04	\$ 1,411.23
Note: Report does not include interest due.						
Payments made after 12/31/19 are not shown.						



2019 \$27.27

Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,366,059	\$168,431,827	\$8.11
County	\$183,951	\$168,431,827	\$1.09
Local Education	\$2,713,545	\$168,431,827	\$16.11
State Education	\$323,069	\$165,109,327	\$1.96
Total	\$4,586,624		\$27.27

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,586,624
War Service Credits	(\$17,800)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,568,824

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/24/2019
--	------------

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,468,400	
Net Revenues (Not Including Fund Balance)		(\$994,545)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$150,000)
War Service Credits	\$17,800	
Special Adjustment	\$0	
Actual Overlay Used	\$24,404	
Net Required Local Tax Effort	\$1,366,059	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$183,951	
Net Required County Tax Effort	\$183,951	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,888,342	
Net Education Grant		(\$851,728)
Locally Retained State Education Tax		(\$323,069)
Net Required Local Education Tax Effort	\$2,713,545	
State Education Tax	\$323,069	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$323,069	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$168,431,827	\$140,075,259
Total Assessment Valuation without Utilities	\$165,109,327	\$136,941,559
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$168,431,827	\$140,075,259

Village (MS-1V)

Description	Current Year
-------------	--------------

Greenfield

Tax Commitment Verification

2019 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,568,824
1/2% Amount	\$22,844
Acceptable High	\$4,591,668
Acceptable Low	\$4,545,980

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 2019 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 2019 Tax Rate	\$27.27	\$13.64

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$7,035
General Fund Operating Expenses	\$5,681,930
Final Overlay	\$24,404

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), (2015), *Best Practice: Fund Balance Guidelines for the General Fund.*

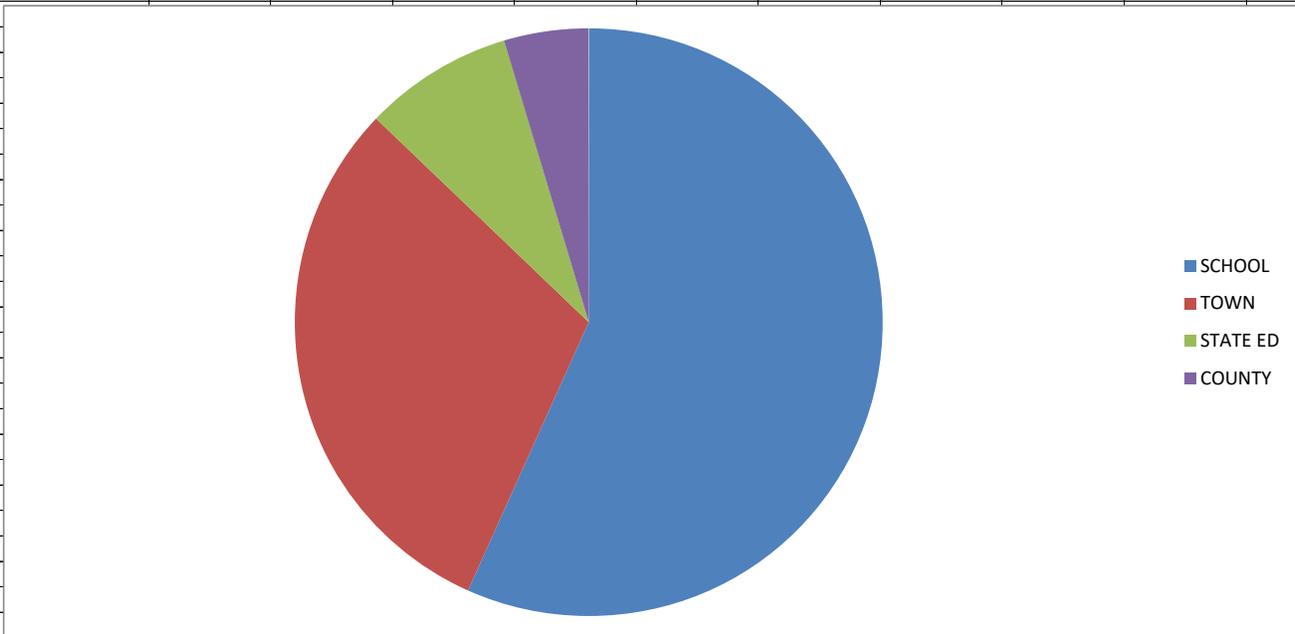
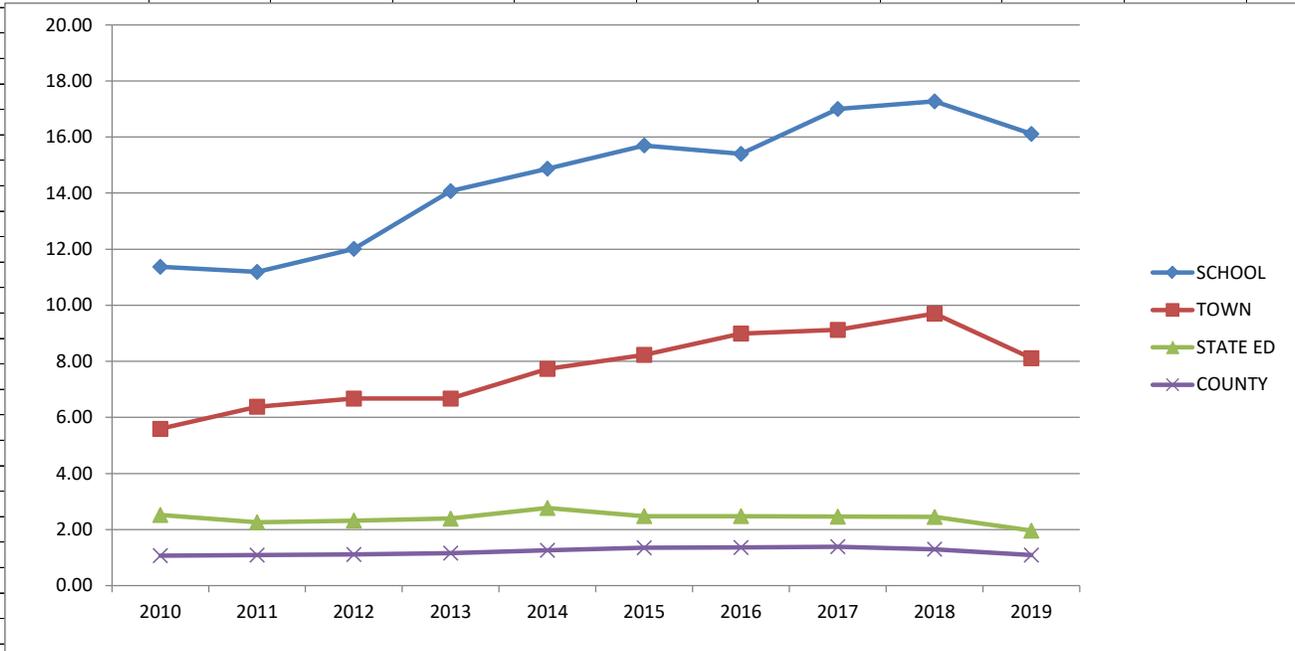
[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance.*

2019 Fund Balance Retention Guidelines: Greenfield

Description	Amount
Current Amount Retained (9.73%)	\$552,932
17% Retained <i>(Maximum Recommended)</i>	\$965,928
10% Retained	\$568,193
8% Retained	\$454,554
5% Retained <i>(Minimum Recommended)</i>	\$284,097

TAX RATE COMPARISON CHART

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
SCHOOL	11.37	11.19	12.01	14.07	14.87	15.70	15.40	17.00	17.27	16.11
TOWN	5.59	6.38	6.67	6.67	7.73	8.23	8.99	9.12	9.70	8.11
STATE ED	2.52	2.26	2.32	2.39	2.77	2.48	2.48	2.46	2.45	1.96
COUNTY	1.07	1.09	1.11	1.16	1.26	1.35	1.36	1.39	1.30	1.09
TOTAL:	\$20.55	\$20.92	\$22.11	24.29	26.63	27.76	28.23	29.97	30.72	27.27



TOWN CLERK'S OFFICE REPORT

January through December 2019

	<u>Jan - Dec 19</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Animal Pop State	0.00	50.00
Dog Licenses	1,123.50	800.00
Dog Licenses Fee State	600.50	350.00
Dog Licenses Late/Fines	160.00	25.00
Marriage Licenses	650.00	200.00
Municipal Agent Fees	10,004.00	3,000.00
MV Decals & Plates 3220	0.00	6,000.00
MV Permit Fees 3220	330,515.00	280,000.00
MV Titles 3220	832.00	650.00
MV Transfers 3220	710.00	300.00
Other Fees	135.00	300.00
Town Clerk Fees	4,950.00	500.00
U.C.C. Filing Fees	1,090.00	400.00
Vital Certified Copies & Search	870.00	200.00
Vital Records State	0.00	15.00
Wet Land Filing Fees	0.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>351,640.00</u>	<u>292,800.00</u>

TOWN PROPERTY LIST 2019

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr - DPW & Recy Ctr	7.00	115,100	155,100	270,200
R3-46	County Rd Back Town/Not Found	4.00	48,300	0	48,300
R4-13	Francestown Rd - Goodwin	0.70	4,600	0	4,600
R4-29	Oak Park	20.03	342,900	113,600	456,500
R4-43	Forest Rd - Old Dump	0.25	4,500	0	4,500
R4-46-1	Shea Cemetery	0.02	19,500	0	19,500
R4-55	Forest Rd - Buxton/LeBlanc	9.75	8,800	0	8,800
R4-57	Off Forest Rd - Swamp	50.00	14,600	0	14,600
R5-8-2	Francestown Rd - Fleck	8.40	51,000	0	51,000
R5-18	Savage Rd Land	54.00	83,500	0	83,500
R6-24	Slip Rd - Foss Mem. Land	34.62	103,600	0	103,600
R7-13	Whittimore Cemetery	0.50	46,000	0	46,000
R7-28	Greenville Cemetery/Gravel Pit	23.00	172,400	0	172,400
R7-35	Forest/Miner Rd - Triangle	0.20	4,300	0	4,300
R7-36	Forest Rd - Gravel Bank	1.11	4,400	0	4,400
R9-37	Holden Rd - Fletcher	9.00	15,100	0	15,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	4,400	0	4,400
S1-30	Zephyr Lake Beach	0.25	263,300	0	263,300
S2-32	Sunset Lake Beach	1.00	485,400	2,000	487,400
V1-6	814 Forest Rd - Fire Station	2.50	119,900	360,000	479,900
V1-8	Forest Rd - Parking Lot	2.20	54,400	0	54,400
V1-12	7 Sawmill Rd - Town Office	0.30	71,000	585,200	656,200
V1-13	Sawmill Rd - Community Garden	3.10	55,800	1,900	57,700
V2-6	Old Cemetery at Mtg Hse	2.50	161,800	0	161,800
V3-6-2	Off Forest Rd	0.05	0	0	0
V3-7	795 Forest Rd - W.W. Site	2.54	104,300	0	104,300
V3-10	12 Slip Rd - Tax Deed	0.11	28,100	0	28,100
V3-22	761 Forest Rd - Library	0.46	71,600	709,400	781,000
V3-31	14 Francestown Rd - Rental	0.16	65,400	142,100	207,500
V3-39	776 Forest Rd - Meeting Hse	1.80	75,300	731,800	807,100
TOTALS:		240.55	2,599,300	2,801,100	5,400,400

As of April 1, 2019

TREASURER'S REPORT
Summary of All Accounts
Year End December 31, 2019

General Fund

General Fund Checking Account		\$ 485,844.77
General Fund Investment Account		\$ 1,596,443.59
<i>Cash Balance-December 31, 2019</i>		\$ 2,082,288.36

Wastewater Fund

Wastewater Facility Account		\$ 72,932.39
-----------------------------	--	---------------------

Savings Accounts:

Conservation Commission		\$ 34,737.17
Oak Park Savings Account		\$ 5,295.66
Rec. Department Revolving Account		\$ 4,843.58
<i>Total Savings Balance -December 31, 2019</i>		\$ 44,876.41

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH

Year Ending 12/31/2019

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	Balance Beginning of Year	New Funds Created	PRINCIPAL			Balance Beginning of Year	Income During Year	INCOME Expended During the Year	Balance End of Year	TOTAL Principal & Income
							Cash Gains or Losses on Securities	Withdrawals	Balance Year End					
	Common Funds													
	Cemetery Maintenance													
varied	Cemetery 1	Cemetery Maint.	Com. TF	25.47615016	56,662.01	0.00	3,710.06	0.00	60,372.07	297.82	1,718.41	-1,441.45	574.78	60,946.85
"	Cemetery 2	Cemetery Maint.	Com. TF	22.54245927	50,137.13	0.00	3,282.83	0.00	53,419.96	264.18	1,520.53	-1,277.15	507.56	53,927.52
"	Cemetery 3	Cemetery Maint.	Com. TF	2.597724277	5,777.65	0.00	378.30	0.00	6,155.95	32.40	175.22	-152.24	55.38	6,211.33
	Total Cemetery Maint.				112,576.79	0.00	7,371.19	0.00	119,947.98	594.40	3,414.16	-2,870.84	1,137.72	121,085.70
	Library Funds													
varied	Various Library	Library	Com. TF	1.812865476	4,032.03	0.00	264.01	0.00	4,296.04	-7.62	122.28	-28.56	86.10	4,382.14
1925	Emma E. Gibson	Library	Com. TF	4.468558753	9,938.61	0.00	650.75	0.00	10,589.36	73.54	301.41	-301.98	72.97	10,662.33
1978	E. Linwood Davis	Library	Com. TF	1.474767681	3,280.06	0.00	214.77	0.00	3,494.83	25.76	99.48	-103.39	21.85	3,516.68
	Total Library Funds				17,250.70	0.00	1,129.53	0.00	18,380.23	91.68	523.17	-433.93	180.92	18,561.15
	Miscellaneous													
1960	McCanna Fund	Worthy Residents	Com. TF	1.695758475	3,771.57	0.00	246.95	0.00	4,018.52	21.69	114.38	-89.58	46.49	4,065.01
1982	Doris E. Belcher	Student Tuition	Com. TF	25.84198027	57,475.66	0.00	3,763.34	0.00	61,239.00	2,156.75	1,743.08	-1,592.09	2,307.74	63,546.74
1982	Doris E. Belcher	Student Tuition	Com. TF	11.17226689	24,848.46	0.00	1,627.00	0.00	26,475.46	934.19	753.59	-689.05	998.73	27,474.19
1982	Ralph T. Sayles	Sportsman's Area	Com. TF	2.917468744	6,488.80	0.00	424.87	0.00	6,913.67	453.91	196.79	-268.78	381.92	7,295.59
	Total Miscellaneous				92,584.49	0.00	6,062.16	0.00	98,646.65	3,566.54	2,807.84	-2,639.50	3,734.88	102,381.53
	Total Common Funds			100	222,411.98	0.00	14,562.88	0.00	236,974.86	4,252.62	6,745.17	-5,944.27	5,053.52	242,028.38
	Capital Reserve Funds													
2009	Fire Rescue Apparatus	Fire Dept. Equipment	Com. CRF	3.6320762	12,461.49	40,000.00	15.97	0.00	52,477.46	6,571.23	258.24	-23.31	6,806.16	59,283.62
2008	Town Office Bldg Energy Eff	Energy Efficiency	Com. CRF	0.29351886	1,007.05	0.00	1.29	0.00	1,008.34	66.59	20.87	-1.88	85.58	1,093.92
2009	Highway Equipment	Highway Dept. Equip	Com. CRF	35.06205873	120,290.17	40,000.00	154.16	0.00	160,444.33	2,334.00	2,492.79	-225.03	4,601.76	165,046.09
2009	Police Vehicle	Police Dept Vehicle	Com. CRF	11.67784771	40,066.17	10,000.00	51.35	-32,335.90	17,781.62	1,169.21	830.30	-74.95	1,924.56	19,706.18
2009	Town Building Maintenance	Town Bldg Maint	Com. CRF	24.00632477	82,364.62	5,000.00	105.56	-18,386.72	69,083.46	2,454.37	1,706.85	-154.08	4,007.14	73,090.60
2013	Town Bldg. Energy Eff.	Town Bldg Energy Eff.	Com. CRF	1.469060364	5,040.28	0.00	6.46	0.00	5,046.74	269.35	104.45	-9.43	364.37	5,411.11
2013	Assessment Capital Reserv	Assessment Fund	Com. CRF	11.77046624	40,383.94	5,000.00	51.75	-33,048.00	12,387.69	1,121.49	836.88	-75.55	1,882.82	14,270.51
2015	Non-Apparatus Fire Dept.	Non-Apparatus FD	Com. CRF	6.557451205	22,498.32	7,500.00	28.83	0.00	30,027.15	435.02	466.24	-42.09	859.17	30,886.32
2015	Recycling Ctr Facilities	Recycling Fac.& Equip	Com. CRF	0.81405323	2,792.98	1,000.00	3.58	0.00	3,796.56	53.60	57.88	-5.23	106.25	3,902.81
2016	Library B & G Maintenance	Library repair & upkeep	Com. CRF	3.702240338	12,702.22	10,000.00	16.28	0.00	22,718.50	348.83	263.23	-23.76	588.30	23,306.80
2019	Master Plan	Master Plan	Com. CRF	0	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00
2019	Meeting House Impr	Meeting House Impr	Com. CRF	0	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00
	Total Capital Reserve Funds			98.98329765	339,607.24	149,500.00	435.23	-83,770.62	405,771.85	14,823.69	7,037.73	-635.31	21,226.11	426,997.96
	Expendable Trust Funds													
2016	Forest Fire Fighter EFT	Reimb. Mutual Aid	Com. EFT	1.016702347	3,488.26	500.00	4.47	0.00	3,992.73	100.77	72.28	-6.53	166.52	4,159.25
	Total Expendable Trust Funds				3,488.26	500.00	4.47	0.00	3,992.73	100.77	72.28	-6.53	166.52	4,159.25
	Total CRF & Expendable			100	343,095.50	150,000.00	439.70	-83,770.62	409,764.58	14,924.46	7,110.01	-641.84	21,392.63	431,157.21
	Grand Total of Funds Held				565,507.48	150,000.00	15,002.58	-83,770.62	646,739.44	19,177.08	13,855.18	-6,586.11	26,446.15	673,185.59
	% = beginning bal. - Withdrawals													
									Trustees of the Trust Fund:					
									Vicki Norris					
									Linda Nickerson					
									Adele Hale					

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2019

Beginning Balance: 1/1/2019 74,141.95

Income:

Grant - WW SAG	2,038.00
Interest Income	847.55
Interest User Fees	266.63
Unassigned Credit	229.15
User Fees Payments	24,349.81
	24,349.81

Total Income: 27,731.14

Expense:

Advertising	-
Bond Payments	(5,000.00)
Contract Services	(4,300.00)
Groundskeeper	(2,760.00)
Insurance P/L	-
Interest on Debt	(1,428.76)
Postage	(23.50)
Repairs & Maintenance	(2,829.69)
RD Loan	(7,035.00)
Sanitation	(2,845.00)
Transfer to GF	-
Utilities	(2,718.75)
	(2,718.75)

Total Expense: (28,940.70)

Available Cash: 12/31/2019 72,932.39

Accounts Receivable:

Prior Year Balance Due	2,164.57
Sewer Warrants 2019	23,100.00
Abatements	-
Receipts	(24,349.81)
Unassigned Credit	-
Total Amount Due	914.76

Note: Balances may include uncleared transactions

**2019
OTHER ANNUAL REPORTS**

BOARD OF CEMETERY TRUSTEES

2019 was a fairly quiet year for the cemetery department. Trustee Gilbert W. Bliss, who had been a critical part of the cemetery operation for years, died unexpectedly in July. Financial duties and cemetery business were taken over by Trustees Margaret A. Charig Bliss and Shirley "Lee" LeBlanc.

During 2019, we sold four lots and conducted seven burials, providing revenues of \$2,850.

The Trustees remain grateful to a number of townspeople who work largely unseen to keep our cemeteries attractive and functional. Sexton Merrill Villmore takes care of the trees and shrubs, protecting them from pests large and small, and digs the sites for cremation burials. We are grateful to landscaper Jeremy Gagnon for his careful mowing and maintenance of the grounds.

The Cemetery Trustees appreciate the services of plumber Jarvis Adams IV and landscaper Mike Rector, who annually turn the water on and off and keep the system going. Volunteer Carl Young of Plowshare Farm helps each year with cleaning up the cemetery and staking out new lots.

John Kaufhold repaired several headstones that were damaged, including one of the ancient slate ones in Meeting House Cemetery that shattered when it fell against a more durable stone. This is painstaking work that requires expertise.

We intended to continue repairing the back of the stone wall along the front of Greenvale Cemetery, but time ran out for the mason and we had to turn off the water so he could not complete his work. This job, spread over several years to facilitate financing, will resume in 2020.

Many of the Maple seedlings planted in 2017 have taken! They promise to make two impressive tree-lined drives in the decades to come.

During 2019, we undertook plans to provide row markers in Greenvale Cemetery to make it easier for visitors and staff to locate specific grave sites. This work was interrupted by the death of our chairman but will be picked up in 2020.

Respectfully submitted,

Margaret A. Charig Bliss
Shirley "Lee" LeBlanc

BUILDING INSPECTOR / CODE ENFORCEMENT

Happy 2020 to all of the citizens of Greenfield and I hope you had a great year in 2019. We have seen slowed growth in town in the form of new residential construction this year. This is not in parallel to the region where new home construction is up in most localities. Generally, the list of permit activities stayed the same as last year with the exception of new home construction. I hear that there may be some subdivisions in the works for the New Year, which may bring some new residential growth to town this year

We had the completion of the new storage facility containing 3-6000 square foot buildings. It looks great next to the lumber mill on Route 31 north. The owner plans on completing paving of the whole facility next year in 2021. We wish Dave Blanchette and his family well in this venture and it will bring some good tax revenue into town without affecting the school budget.

Some interesting things are definitely happening in town. The new restaurant has opened up at the Greenfield Corner property, The Hungry Goat. We wish Duane and Jean Holmes the best in their endeavor and thank them for giving the towns folk a place to gather and eat without having to leave town. The old Craigen garage is going through a transforming renovation thanks to Ray Cilley and his vision of bringing some life back to a historical property in town. Last, but not least is the transfer of ownership of the Greenfield Inn to one of Greenfields first families. Jarvis Adams V has purchased the Inn and is operating it. We wish you all the best and look forward to the new life you will bring to that historical property.

Thank you for another good year of service and I look forward to what is next on the horizon. I have provided a list of building permits issued in 2019 for your review and if you have any questions, do not hesitate to contact me.

Respectfully,

Michael Borden

Building Inspector

Additions	8	Demolitions	2	Gas	31	New Homes	1	Sheds	6
Carpports	3	Electrical	28	Generators	7	Plumbing	7	Permit Renewals	2
Decks	4	Garages	4	Mechanical	6	Renovation	6	Solar	3
Foundation Repair	2			Sprinkler System	1				

CONSERVATION COMMISSION 2019

2019 proved to be a fairly quiet year for us in our advisory capacity. Only twice, were we asked to weigh in on the environmental impacts of separate development projects. This dearth of official business afforded us the luxury of having more time to deal with several varied projects.

First and foremost, after several years, we finally completed Greenfield's Natural Resource Inventory (NRI), which "identifies and describes important naturally-occurring resources within a community, watershed, or region. It provides the basis for land conservation planning, allows natural resource information to be included in local planning and zoning, and provides communities with a strong foundation for informed decision-making." * A copy of this publication is available at the Stephenson Memorial Library (SML).

After a year's absence, a modified effort to clean up the detritus which emerges once the snow melts, returned in April. Conservation commission members hosted a breakfast/cookout at the Recycling Center as a thank you to participants in our Roadside Roundup.

Recognizing that single-use plastics represent a significant portion of roadside trash, we have launched a plastics reduction policy. As evidence grows of the negative impact of plastics in the environment, including the presence of microscopic plastic particles in our bloodstreams, we encourage everyone to review their purchasing and utilization habits involving single-use plastics, especially disposable water/beverage bottles.

Responding to popular demand, we sponsored a second well water testing program in as many years. Participants learned how to interpret the test results in order to make informed decisions regarding the quality of the water that enters their homes.

As part of our Pollinator Project, we acquired and broadcast donated wildflower seeds on the field, unofficially referred to as Meadow Park, which covers the shared septic system at the former site of East Coast Steel.

In collaboration with SML, we sponsored the appearance of Ben Kilham, whose bear rehabilitation efforts in Lyme NH have become world renowned. Another program, presented at SML by conservation commission member Candi Fowler, gave attendees the opportunity to view, handle, and release Monarch Butterflies, a pollinator species which is under extreme stress because of the climate crisis.

Reluctantly, we accepted the resignation of long-time member Neal Brown. His absence has created a huge hole, which has yet to be filled.

Respectfully submitted,

Neal Brown, Karen Day, Kate Dean, Candi Fowler, Carol Irvin, Stephanie Kokal, Roger Lessard, Janet Renaud (alternate member)

**nhcitizenplanner.org*

DPW BUILDING & GROUNDS

2019 was a very challenging year for Buildings and Grounds. One of the biggest projects was the water problem that started Halloween night when we lost water pressure at the Library. After some investigative work, it was determined that the well pump had gone bad at the Town Office and a major leak discovered in the water line between the Town Office and Meeting House. For those that don't know, the water that feeds the Library came from the Town Office. All of the documentation and drawings we could find, indicated that the water lines ran from the Town Office under Sawmill Road, to the Meeting House, out the back of the Meeting House under route 136 to the Old Town office, down 136 and under Forest Road to the Library. For the water to be supplied to these 3 buildings it ran under 3 different roads.

To help identify where the leak was, 2 different companies were called with electronic devices (Amplified Acoustical Measuring Devices) to find the leak underground. Neither company had success finding it. After several attempts to find the leak and trace the line, it was decided to put in an entire new water line between the Town Office and Meeting House. Henniker Directional Drilling brought down a piece of equipment that was able to bore/drill horizontally underground from the Meeting House, through the trees, under Sawmill Road to the Town Office. Henniker then ran a new 2" sleeve underground and pulled a new 1" water line through it. The new waterline was connected to both buildings. We were hoping this was going to solve our problems, but unfortunately after connections were made, the Library remained without water.

At some point over the years, the water line for the Library was connected between the Meeting House and Town Office, but never documented. When Henniker ran the new water line, it completely took the Library out of the water loop. After this was determined, we tried to find the old Library waterline where it may have connected into the line between Town Office and Meeting House. After a couple days of digging, we did find a line, but it was extremely old and in poor condition. At this point the Selectboard decided to drill a new water well at the Library. By drilling a well, it eliminates 2 problems: it takes the library off a water well that feeds three other buildings and also prevents us from running another water line under a major roadway. In December Cushing's and sons drilled a new well at the library and at 450 feet hit water. Thanks to Merzie Excavation, Jarvis Adams Plumbing, Wired Electric and the DPW Staff for helping with this project. Also, a big thank you to the library staff and patrons for persevering through this problem.

All the municipal buildings received their annual maintenance which included: annual fire and burglar alarm testing, furnace preventative maintenance, and fire extinguisher servicing and inspections. This was also the year that all the septic tanks were pumped except for the Library, which is on the town waste system. At the Library and Fire Station all carpeted rooms were professionally cleaned. At the Fire Stations the VCT floors were stripped, sealed and waxed.

Plumbing issues plagued the Meeting House as both downstairs bathroom sinks got new faucets and braided water lines after the faucets started to fail. In the upstairs bathroom, a new flush valve was installed in the toilet tank and new faucet and braided water lines installed on the sink. If you enjoy the concerts on the common, a new section of stage was built that is much more stable and safer. The 3 old sections were repurposed and are now being used at the Recycling Center.

At the Town Office, for security purposes, a new LED light was installed behind the building and LED lighting upgrades at the PD entrance. As you read in the beginning of this report, a new well pump was installed in the first week of November. Behind the building, the outside water faucet was lowered to make it easier and safer for the Greenfield Community Garden to use. Once the water line was moved, it was boxed in and an access door built to get to the shut off valve. The police department received some updates as the trim was painted and kick plates installed on the doors.

At Sunset Lake, some of you had asked that the trees be trimmed that are along the parking area to let more sun in on the beach. This year we had an arborist come to look at the trees and give us a recommendation. He advised these trees should not be pruned or trimmed for at least 2 to 3 years. These trees are just now recovering from several very harsh years of poor growth. We will continue to monitor these over the next couple years.

The Fire Station was also a busy place this year as I spent time overseeing contractors that installed the new exhaust removal system and the painters. Several repairs were made to the siding in the rear of the building. A new wall was built to separate the work bench area from the apparatus floor. A new pegboard system was installed on this wall to make organization better. A major cleanup was done behind the fire station cutting down a lot of overgrown brush and removal of a lot of stuff to the recycling center. The air compressor is starting to show its age and starting to run continuously. A new compressor was purchased and will be installed at the beginning of 2020. This will hopefully cut down on the electric bill, which we have seen monthly expenses increase over the year.

The DPW highway garage received 2 new radiant tube heaters for the garage space. One unit was installed in March and the second was installed in November. These new heaters should last several years and really do provide the best heat for the space.

Finally, after a long wait over the winter months, the Recycling Center received its 2nd and final coat of stain. With the help of the DPW, we built a new burn pit that is much safer and easier to control. Each of the recycling doors were replaced in hopes to help keep heat in and weather out. David Bridgewater had built all new frames for the signage that you now see over the recycling windows. I took those frames and mounted them to plywood backers with the signs. They were painted and installed over each of the recycling doors. Due to the major water problems we had in the village, the new deck did not get completed before the end of the year. With the help of DPW employee Jim Morris, the 5 concrete piers were put in and hopefully in the beginning of 2020 the deck will be built. Most all of the materials for this project have been purchased out of the 2019 budget.

This year at the Library the flagpole needed some repairs. A new halyard, pulley, counterweight and hooks were installed right before the Memorial Day Weekend. The Sportsman's Club donated a new New Hampshire State flag which looks great waiving under Old Glory. A lot of the exterior lighting is starting to show its age and requires a lot of maintenance as bulbs seem to require frequent replacing. We will start to change the exterior lights over to LED's.

This year I did spend a lot of time at Oak Park. My time there really did reinforce how much this little park is used by so many and how lucky we are to have it. The dugouts received a lot of maintenance this year with new roofing as well as new dugout stairs. Both bleachers received a complete overhaul with new seating and footboards installed as well as crushed stone put down underneath the bleachers to keep them out of the dirt to prevent rusting. Two

new charcoal grills were installed that were donated by the Girl Scouts, one is located by the pavilion and the other by the playground. The brick patio around the Concession Stand also received maintenance as some of the roots from the pine trees are now starting to push up bricks and cause trip hazards. The bird netting that was installed under the Pavilion seems to be holding up very well and doing its job as the tables are remaining clean. Repairs were also made to the wash well just before a large wedding event; a quick response from the Wash Well Company saved the day.

In closing, I want to thank the Selectboard, the Town Office Staff, other Departments and department heads and of course you the community, for your continued support.

Rick McQuade
DPW Building and Grounds Manager

DEPARTMENT OF PUBLIC WORKS ROADS DIVISION

The start of 2019 was quiet a year for us at the Greenfield DPW. Following the long winter months, we had the worst mud season that we have seen in many years!

This year we started the warm weather with a culvert project on New Boston Road Extension installing a new 60 inch culvert using help from a local contractor out of Antrim. Our work included hauling in new gravel, grading, and cutting brush to get the road back into shape and fix the flooding and beaver problems.

Next, we moved to Coach Road to fix drainage problems that were washing out the hill side from heavy rain. We installed catch basins and added underground drainage and upgraded with new culverts.

Next on our list, we installed a new culvert on Dunklee Hill Road that had failed and was in danger of collapsing. Since this is a dead end road, it would have made it impossible for the residents to get in or out, let alone emergency vehicles if there was a problem.

We also did some ditching, brush cutting, grading, and adding gravel to some roads. We worked with Brox Industries to get Phase #2 of the paving done on East Road. In addition, we helped Buildings and Grounds to build a new fire burn pit at the Recycling Center. We also transported metal and glass for the Recycling Center to their respective destinations to save hauling fees for the town.

This fall, we spent time getting ready for winter doing truck maintenance, re-painting the plows and overhauling the MT (sidewalk tractor). We have also continued taking UNH T2 classes to better serve the town. I earned my Master Road Scholar II Diploma this year! (150 hours of class) started in 2004.

I would like to welcome our new full time Greenfield DPW worker, Matthew Hall, who has many years of DPW experience and will be a great asset to the town for years to come.

Next year, we are planning to put more time into fixing gravel roads by ditching, adding gravel, and grading. We also plan on cutting/trimming brush, replacing old culverts, replace old street signs, and finishing up Phase #3 of the East Road paving. The next road to be paved will be New Boston Road in 2021.

Please let me know if you have any questions or concerns about any of the work that we are doing. I am happy to explain what is going on and why we do things the way we do.

Thank you,

DPW Roads Manager Todd Mason and the crew

FIRE DEPARTMENT

2019 was a slightly busier year than 2018, responding to 257 calls for service. This is 9 more calls than last year. Out of those 257 calls we responded to Crotchet Mountain a total of 79 times: 9 times for medical calls, 68 times for alarm activations, and 2 times for water problems. The remaining calls in town breakdown as follows:

Motor Vehicle accidents	11	Medical Calls	122	Chimney Fires	2
Power Lines Down	7	Carbon Monoxides	2	Alarm Activations	13
Mutual Aid Given	13	Illegal Burns	4	Miscellaneous	4

This has been a very busy year for me, coming up to speed on personnel, budget, and equipment within the Department. I have started assessing and determining goals for both short-term and long-term needs of the Department, as well as reassessing the CIP plan that's in place. For those that are not aware, the Department is made up of 17 members, 12 members (6 Fire Officers), and 5 bunk-ins. We operate 8 pieces of apparatus, 1 Engine, 1 Tanker, 1 Ladder Truck, 1 Rescue, 1 Utility, 1 Forestry and 2 Rescue Boats.

One of the biggest responsibilities the Fire Chief has is the safety and protection of the public and membership of the Department. The second most important job is to have a good understanding of the current condition of the apparatus and any previous maintenance that has been performed. After looking through records, it was determined that pump testing and ladder testing on the apparatus had not been done. I would not be doing my job if this testing was not completed within my first year to give us a benchmark on the condition of the apparatus moving forward. This type of testing and maintenance, combined with a great in-house mechanic, should give us all the needed information and records moving forward to set up a routine maintenance program that covers all vital components of the vehicles.

Both Engine 3 and Ladder 1 received pump testing and servicing. Because the tanker wasn't even a year old, it was not included in this testing. Several deficiencies were found with the pumps on the Engine and the Ladder. Engine 3 Had three valves and several gauges replaced, one was a critical gauge that tells the pump operator how much water is in the tank. On the Ladder Truck, several gauges on the pump panel were replaced and there was concerns that water had got in the gearbox causing major damage. Thankfully, when the ladders pump was serviced, no water was found, saving thousands of dollars in repairs. Now that the pumps have been tested and serviced, we will continue with testing every other year. These are very expensive pieces of equipment and it's important we understand their operating conditions for the safety of the guys on the ends of the fire hoses and the town we protect.

The Ladder Truck and all the apparatus ground ladders were tested and inspected. This was done by an independent company that comes right to the fire station and conducts the tests and documents the findings. Through this type of testing, it gives us a good record of the condition of our ladders. Thankfully, all the ground ladders and the Ladder Truck passed these important tests and inspections.

This year was the culmination of some very hard work by not just our grant writer Doug Batty, but the members of the Department. The Assistance to Firefighter Grant came to fruition and the new exhaust removal system was installed. As part of this grant, it also included the painting of the entire apparatus bay including the floors, ceilings, and walls. To showcase all the hard work that was done this year, an open house was held in October inviting State and

local representatives, the Selectboard, and members of the public. In preparation for the open house, a lot of hard work went into the cleanup and appearance of the station. The members of the Fire Department worked very hard for over 2-months and are very proud to have one of the safest fire stations in the area.

This year several key training topics were selected. We focused on ice and water rescue, wilderness rescue, apparatus placement, and vehicle extrication. Captain Borden held many Sunday morning ice/water rescue trainings. Greenfield has many large and small bodies of water and the risk for ice/water rescues is always a threat. The Academy of First Response worked very hard with the Department to review vehicle extrication, conducting many Sunday morning trainings. This training topic concluded with a surprise drill where membership had to extricate a patient from a very difficult automobile accident. We were very proud of how the membership handled this drill and the outcome. One of our bunk-ins, Ariel Temple, put on a multi-night training class on wilderness rescue. Coupled with our local EMS protocols, this gives the membership additional tools and resources to use in wilderness rescue settings.

We completed our first year with the Wilton Ambulance Service. Several joint training sessions were conducted in the beginning of the year to get to know each other and the equipment we both carry. The transition between Peterborough and Wilton went extremely smooth with very few hiccups. A lot of credit should go to Chief Desrosiers, his staff as well as the membership of the Greenfield Fire Department for making this new relationship work so well. I also want to thank Town Administrator Aaron Patt, who worked very hard on the Intermunicipal agreement that has been part of the foundation for this new relationship.

This year the Greenfield Fire Department launched a new youth Explorer post. This is very exciting times for Greenfield as it's a great opportunity to give today's youth a feeling of Involvement within their community. The program has started off slow, but we are gaining momentum. in 2020, we are looking to build the membership of the post which is open to surrounding towns youths. Big thank you to the Department Post Advisors for their hard work getting this up and running.

Membership continues to be a regional problem, not just a Greenfield issue. We are continuing to look at new and creative ways to recruit new members. If you are interested, please feel free to stop by on any of our training nights or Sunday mornings.

I wish to thank the Fire Department Auxiliary for their continued support. Events like the Concert on the Common, the GFD road race, pancake breakfasts, Christmas wreath sales and wood splitting are great fundraisers that help us to supplement our budget with needed costly equipment. Also, the hot and cold beverages and snacks that they bring to emergency scenes help keep us fueled and batteries charged. We appreciate you all very much.

In closing, I want to thank the Selectboard, the Town Office staff, other Departments and department heads and of course you the community, for your continued support.

Rick McQuade
Fire Chief, Greenfield Fire & Rescue

2019 HUMAN SERVICES REPORT

The Town of Greenfield provides assistance to families and individuals with identified and verified needs as required by law. This basic local welfare duty is described in RSA 165:1. This statement means a town shall assist a person or family in their time of need, in key basic need areas such as: shelter, heat, water, lights, food, and electricity as well as other need areas that relate to the persons overall health, wellbeing and safety.

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.

In 2019, the Welfare Department continued to work hard throughout the year to maintain the budget as we addressed various financial challenges faced by residents here in Greenfield. 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, homelessness, limited income sources, and other qualifying circumstances continued to be contributing factors related to some of the hardships that families faced throughout the year. As in previous years the Welfare Department and Selectboard responded to these needs in a timely and supportive manner. Throughout the year, the Board has continued its support of the Welfare Department and its recipients in a fiscally responsible manner. I would like to once again extend my appreciation to the Board for their continued support and guidance that has helped to ensure each of these families had their needs met accordingly. The Town provided support and assistance to 17 plus families this year. Expenditures included: Electric Assistance, Housing Assistance, Emergency Assistance, Propane/Fuel, Transportation Needs, Water Needs and Food.

The majority of the recipients were families with children including one family that was homeless. In addition, anytime the need arose, additional referrals for support to other agencies were made on behalf of the applicants to ensure they received the best support and services possible. The Welfare Administrator's responsibilities include assisting applicants in identifying and pursuing additional community and state resources; assisting with applications for both employment and assistance programs; monitoring; supporting job services; and maintaining a close watch of the town's welfare budget. Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on the properties. This helps to ensure that if a property is sold, the Town would receive reimbursement for the amount of assistance provided by the Welfare Department throughout the year.

The Welfare Department would like to thank all of the wonderful organizations and individuals that continue to generously give to our residents in need; especially during the holidays. These include, the GIVER's, Divine Mercy Parish, Greenfield Covenant Church, Peterborough Rotary Club, Toys for Tots, Open Cupboard Food Pantry, Town Residents and

their families and other generous patrons who have provided support to the families in need and their overall community, especially during the holiday seasons.

The 2020 budget reflects the estimated need that the town expects to see over the next year. As with any new year we account for a rise in costs such as: electric bills, rental costs, 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. As always we appreciate your support of this department.

Respectfully Submitted,

Leah Fiasconaro-Conway

PLANNING BOARD REPORT

2019 was a busy year for the Planning Board.

CIP: Every two years, working with office staff and Department Heads, the Board reviews and revises our Capital Improvements Plan (CIP). We have been very fortunate to enjoy the services of Ken Paulsen for several years as a board member, board alternate and our CIP Chair. His organization skills, graphical analysis skills and photography have brought to life a report that before was a drone of words and numbers, often difficult to interpret. This has made the report much more useful. In recent years, the Selectboard has used that report extensively to help define Capital Reserve savings. The result has been disciplined savings by voters in an effort to stabilize the growth of taxes. This year Ken worked closely with new Chair Mason Parker and passed along his craft. As a result, the Board submitted its 2019 CIP in September and it has been used frequently in decision making. We would like to take this opportunity to thank Ken for his extensive contributions and service to our community. His photography has graced the cover of this Town Report many times.

Land Use Applications: During 2019, the Board held 13 Preliminary Conceptual Consultations (PCCs). The board received 9 Site Plan Review Applications (SPRAs) and 4 Subdivision Applications (SDAs), including 3 Lot Line Adjustments (LLAs) and 1 Major Subdivision. The Board also took 3 Site Walks, held 8 public hearings and issued 2 new business permits for Home Based Businesses (HBB).

Proposed Amendments to the Open Space Ordinance: The Board has been working for several years trying to revise our Open Space Ordinance, consistent with the Vision Statement of the Master Plan. The Board has reviewed ordinances from other communities, secured the services of a consultant to help us craft new language and through the diligence and leadership of Angelique Moon, former Chair (to whom we owe a huge debt of gratitude), we have brought a proposed revision to voters for approval at Town Meeting. Special thanks go out to Sheldon Pennoyer for donating his professional skills to help us translate and understand what our language would mean in the hands of a developer and how it might shape Greenfield in the preservation of our Open Spaces.

Regulation revisions: The Board has also been busy revising language in our regulations with an eye toward simplifying/clarifying language to make our processes more user friendly. Top on the list was our Sub-Division Regulations. For the first time Greenfield has a set of standards to help both the homeowners and the Planning Board make decisions on Lot Line Adjustments. Additionally, our review yielded a newly created Lot Line Adjustment Packet or LLA Packet for short. Our hope was to create a single packet that would inform homeowners of the necessary information and parameters to approve a LLA. It was quickly put into use and so far it has been a great tool.

Lastly, the Board would like to extend our thanks to Catherine Shaw and Aaron Patt in their roles at the Town Office. They have worked diligently to help us as the Board has been comprised of mostly brand new members.

Finally, please consider joining our team of Town volunteers. Most small Towns are only able to operate through the service provided by volunteers. Here on the Planning Board, we have at least 1 one year vacancy and we currently have several openings for alternates. We meet bi-weekly on the 2nd and 4th Monday's of the month and then as needed for Site Walks etc. Feel free to contact me at greenfieldplanningboardnh@gmail.com for further information.

Respectfully submitted,

Mason Parker, Chair
Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT
Report 2019

In 2019 the Greenfield Police Department received several Grants. These Grants were awarded from the State of New Hampshire:

- 1). Highway Safety Grant for DWI Enforcement \$518.00
- 2). Highway Safety Grant for STEP \$1,197.00
- 3). Department of Resources & Economic Development / Greenfield State Park \$3,960.00

These grants totaled \$5,675

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.

In 2019 the Greenfield Police Department generated \$4,976.00. The revenue was generated through District Court fines, pistol permits, witness fees, criminal / motor vehicle report requests and administrative reimbursements for details.

We also received approximately \$700 worth of equipment from the United States Marshals Service. This equipment is primarily used for commercial and residential breached entries.

	2018	2019	Change
Calls for Service	3,144	3,563	13%
Alarms – Residential & Business	40	63	58%
Animal Control Complaints	51	56	10%
Assist other police agencies	96	89	-7%
Thefts	11	16	45%
Burglaries	1	0	-100%
Assaults	19	14	-26%
Arrests	49	51	4%
Domestic Disturbances	22	15	-32%
Motor Vehicle Accidents	49	39	-20%
Motor Vehicle Complaints	41	53	29%
Motor Vehicle Stops	1,076	1995	85%
Assist Citizen / Welfare Check	48	38	-21%
House Checks	606	640	6%

In 2019 the Greenfield Police Department made a total of 120 court appearances. These court appearances include arraignments, pre-trials, motion hearings and trials at the Jaffrey – Peterborough District Court. The Greenfield Police Department prosecutes its own cases in the

“Dedicated to the Safety and Security of Our Community”

district court, which include all misdemeanor and motor vehicle related violation offences. We also work with the Hillsborough County Attorney's Office at the Hillsborough County Superior Court and are required to appear there as well. All felony cases and trials are handled through the Superior Court, to include procedural appearances such as Grand Jury indictments.

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 three 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

As Carol Burgess correctly predicted in her 2018 Town Report, the recycling markets for 2019 have been tumultuous at best. Some things have not changed, however, such as the quality and quantity of our recyclable products. You, our patrons, are conscientious in your accumulating and sorting efforts, while our staff keep our contamination rates well below international standards. Our products remain top notch.

Here are the overall numbers:

Solid Waste Expenses (both trash and demo): 282.64 tons, up 1% over 2018- with an expense of \$28,264 (\$100/ton)

Recycled trash: 107.83 tons, 5% over 2018-this represents a disposal cost savings of \$10,783 (\$100/ton)

Non-trash Recyclables: 33.04 tons, same as 2018

Recyclable trash includes: mixed paper, glass, vegetable oils, #1 plastic, #2 plastic, aluminum cans, steel cans and cardboard.

Non-trash recyclables includes: Li-cad batteries, scrap metal, tires, fluorescent bulbs, precious metals, used motor oils and electronics.

In the recyclable trash only the glass had a cost in 2018, while the mixed paper went from revenue positive to neutral by the beginning of 2019. The rest were revenue positive. By the end of 2019, glass costs remained unchanged, while costs for mixed paper rose dramatically. The rest of the items remained revenue positive, but down from 2018 levels.

In the non-trash recyclables only the scrap metal and precious metals had a positive value. Used waste oil, being burned to heat the Recycling Center, represents a cost savings. The fluorescent bulbs, tires and electronics all incurred disposal costs. The costs of the latter two items were covered mostly by fees.

Revenues: 2018: \$22,614.78 2019: \$15,510.99

The drop in revenues was the result of two factors: Markets and Logistics.

On the market side: Some items went rapidly from revenue positive to negative (mixed paper). Other items remained revenue positive but dropped in price (cardboard, plastics, aluminum and steel cans).

On the logistics side: to ship recyclable items cost effectively we have to build full trailer loads. We fell short of getting enough material to ship before the end of the year. We retained 25% of our "trash" recyclables of which 68% are revenue positive. In the non-trash recyclable category we retained 17%- of which 98% are revenue positive. Most of these items are seeing some price increases. Cardboard has gone from \$20 to \$46 per ton so holding these items over into 2020 may economically benefit the town.

The overall recycling rate remains excellent. Our trash recycling rate is at 27.6% and when non-trash recycling is included the rate jumps to 33%. This is virtually unchanged from last year.

Other items we recycle: cell phones, ink cartridges, eye glasses, unwanted American flags, egg cartons, textiles and clothing for the Salvation Army. I am sad to report that the "Box Tops for Education" has gone online so we are not getting any more. We have a "Mini-Mall" and "Library" that town residents can leave or take items with them. We thank the residents who keep the Mini-Mall neat and the Library organized.

The town will once again participate in the Household Hazardous Waste collections with the city of Keene. There are three days per month for collections from March thru October which we will post at the center. Items to be brought to Keene: oil-based paints, pesticides, antifreeze and contaminated motor oils. We have a holdover project from 2019, namely the new deck by the trash and mixed paper windows. I solemnly promise it will get built this year.

Special thanks go out to the departments of Buildings and Grounds as well as Public Works. Without their cooperative efforts our jobs at the Recycling Center would be much more difficult. On a personal note, I want thank everyone, from coworkers to the townspeople for making this job an enjoyable one.

Respectfully submitted,
Caleb "C.J." Hall

2019 STEPHENSON MEMORIAL LIBRARY YEAR IN REVIEW

This year we have embarked on one of our most ambitious projects and dealt with the loss of water to the library for an extended period that seemed to last forever at times. Thanks to the hard work and long hours that Rick McQuade put in to fix the water problem, water was restored to the Library. In the final cost analysis, the Select Board decided that the cost would be less to put in a new well at the library than try to reconnect it to the Town Office water network. Once the course of action was decided, in just a few days and 440 feet of drilling later, water was once again flowing to the Library. The Library staff and patrons would like to thank Rick and the Select board for all the time and effort they extended to get the problem corrected. The subzero porta-potty will not be missed.

A project that has been in the works for several years, which we couldn't start until the library foundation was repaired, has gotten underway. The project is to add green spaces to the Library grounds. Over the holidays you may have seen the informational brochure we handed out. The brochure outlined the project and showed the ground plan designed and created by Sheldon Pennoyer. Thank you, Sheldon, for giving your time and efforts on behalf the Library. The landscape plan that was developed may need some changes to incorporate the new well location. If you want to learn more, look for a Library Trustee or stop by the library to pick up brochures.

The outdoor space will be a beautiful addition to the center of our town. It will be an inviting place to relax, read a book, have a coffee or to enjoy a lunch. It can also be a space for meetings and programs as well. The whole project will be done at no cost to the taxpayer since we are pursuing grant monies to make it a reality. We have hired Barbara Miller, a grant writer, to help us accomplish the fund raising. So far, the prospects look very good. By the time you read this, the finalized plan will be completed, firm cost estimates will be in hand and grants submitted for consideration.

Recent upgrades to the Library internet speed were made and now we have the maximum speed Consolidated Communication can offer us at this point. We still have WIFI available to our patrons both inside and outside, 24/7. Like everyone else in town, the lack of reliable highspeed internet is an issue and we look forward to the day we can access the fiber optic cable that currently runs in front of the library.

This year has been full of programs, activities and book clubs for young children, teens and adults. The summer and winter reading programs were well attended and once again bicycles were awarded to the top two readers.

Some program highlights from the year were; Candi Fowler's presentation of "A Photo Journey Spanning the Globe", Ken Garnham's series on the "US Constitution", Bill Kilham's "The NH Bear Whisperer", Ken Paulsen's presentation of photographs from his latest book and his techniques as a photographer (Ken also donated \$1200 from his book sale that evening), Nanette Perotte's presentation on "Duke Ellington" (my favorite program of the year), and the ongoing Krosslink business network.

The acquisition of books (hard copy and audio) and DVDs continues. The collection is also augmented through the Library of Congress Surplus Book Program, the Merrill Fund income, and donated books. These donations can find a home in our collection or they can enhance the Friends of the Library semi-annual book sale.

2019 STEPHENSON MEMORIAL LIBRARY YEAR IN REVIEW

The Friends of the Library have a new president. Please welcome Sheila Nichols to the Library Family. The Friends are always looking for new members. If you love libraries and want to help support its mission, contact the Friends of the Library.

This year, we started the computer replacement program, budgeting for 1 or 2 new computers a year. Our computers have hit the upgrade dead end. Because of the operating systems, virus protection and patron privacy, we need to keep them as updated as we reasonably can.

The Lego League, ably lead by Brighid Woods, was a big hit this year with great participation. The Library also hosted all the league members in their Annual League Expo. Over a dozen teams participated. Creativity in plastic bricks was all over the place!

Please welcome Diane Boilard to the Library Trustees, and Jean Rube-Rainier as an alternate member of the Library Trustees.

We said goodbye to Beverly Pietliki, the Library Director, who has been with us for the past 3 years. Beverly resigned her position early in January 2020. Thank you, Beverly, for your time and efforts to keep the Library as the community center of Greenfield.

I would like to thank David Bridgewater who was asked to fill in as the Interim Director while we search for a new Director. Our thanks also go to the Library staff, Cheryl Rasmussen (Technical Services), Cheri Brodeur (Children's Assistant Librarian), Lori Sutton Turner (circulation Assistant), Zoe Worth (Student Assistant), and Jaelynn Gagnon (Student Assistant), who are all helping to keep the library moving forward during this transition.

Stop by the Library and see what we have to offer and meet the people who keep it all running smoothly.

Submitted by,

Bruce Dodge

Chair, Board of Trustees

STEPHENSON MEMORIAL LIBRARY

2019 Annual Report to the Town of Greenfield

Collection Activity	Library Patrons	Library Circulation	Interlibrary Loan	Overdrive Circulation	Total Circulation
2018	1,605	11,530	3,672	2,123	18,530
2019	1,272	9,073	3,434	2,337	16,096

2019 Collections Enhancements		Amount Spent
417	Town Budget	\$6,885.99
526	Donations	0
54	Library of Congress	0
55	Merrill Family Trust	\$959.13
1,052	Total	\$7,845.12

Programs in	Children, Teens, and Adult	Outreach	Total	Wensberg Room
2018	2,395	1,548	3,943	1,296
2019	2,429	606	3,035	1,235

SML TRUSTEE'S REPORT

		Balance available for 2020
Merrill Trust Fund income provides an annual sum to supplement the collection budget (books, DVDs, etc) as needed.		\$3,000/year
Used book sale income- funds made available at library request to support services.		Variable
2020 Funds administered by Trustees		Income from 2019
The library checking account, administered by the Trustees, draws from the following sources:		
Petty cash		\$684.85
Trust fund interest (allocated for children's programming)		\$230.00
Dues/donations:		
Greenfield Democrats		\$200
Resident	one laptop	
Residents		\$175
Jamie and Tom Bascomb for Lego Club		\$99
Ken Paulson from his books sale		\$665.00
Resident	Landscaping labor	
Resident	Decorations	
Greenfield Sportsman Club	USA and NH flags	
Starting balance 2019	\$1944.34	
Ending balance	\$2955.06	

TRUSTEE OF TRUST FUNDS 2019

This has been a good year for our investments. The Common Funds realized a gain of 19%, and the Capital Reserve Funds realized gains of 6.98%. The funds must be invested (per RSA) using different strategies, which accounts for the large difference in percentages.

Because of market performance, we have been able to increase the amount we give the annual Belcher Scholarship recipient, which we hope to be able to maintain at \$1,000. In previous years we have only been able to give small amounts since only the earnings can be utilized, and prior to our present investments, that number was quite small. Recipients of monies from other funds benefit as well.

This year we bid farewell to our long time Chairperson, Ken Paulsen. He served this town in many capacities, and was tireless in his efforts. Thanks Ken, and we wish you well in your next adventure.

Respectfully submitted: Vicki Norris Linda Nickerson

TOWN OF WILTON AMBULANCE

In 1974, the Wilton, Lyndeborough Volunteer Ambulance and Rescue Association began to serve the community with ambulance staff. In the forty-four years since, the department has undergone many changes that have led to its present composition. We are a 24 hour a day 7 day a week advanced life support (Paramedic) level service that provides service to four communities. We have a very dedicated staff of over 35 people who help make up the department. From volunteer drivers and apprentices to the EMT's and Paramedic's. Our primary ambulance is staffed twenty four hours a day with a combination of paid and on call staff, As our department moves into the future we work diligently to treat all the people we serve with the highest prehospital care delivered by and excellent trained and dedicated staff. We continually keep abreast of the most up to date emergency medical techniques, education and training standards.

Wilton Emergency Medical Services responded to 698 total emergent responses.

Wilton	343	49.14%
Greenfield	140	20.06%
Lyndeborough	101	14.47%
Temple	72	10.32%
Milford	30	4.30%
Greenville	7	1.00%
New Ipswich	3	0.43%
Peterborough	2	0.29%

I would like to take this time to thank our citizens for their continued support.

Thank you.

V/r
Chief Steve Desrosiers NRP
Wilton Ambulance Service
"Here for life "

ZONING BOARD OF ADJUSTMENT TOWN REPORT

The Zoning Board of Adjustment had a very busy year, hearing a total of eight cases.

Case 2019-01 for the property located at 121 East Road (Map R5, Lot 034-01) was for a Variance to no longer require police presence at Allrose Farm during larger events. The ZBA Approved this as long as Life Safety requirements are followed.

Case 2019-02 for the property located at 749 Forest Road (Map V3, Lot 23) was for a Variance to Section III, Article C, Paragraph 2 of the Zoning Ordinance for minimum lot size in the Center Village District. The Applicant, Sarah Chadzynski, did not appear for the Public Hearing; this was closed without a finding.

Case 2019-03 for the property located at 8 Slip Road (Map V39) was for a Variance from Article A.b Section III to permit an existing structure on .02 acres to be renovated as a 4-family building. This was Granted. The ZBA also Approved the Equitable Waiver of Dimensional Requirements from Article A.c. Section III of the Zoning Ordinance to permit an existing building to be renovated to return to use as a multi-family dwelling of 4 units.

Case 2019-04 for the property located at 81 Fletcher Farm Road (Map R7-024-003) was for a Variance to permit the construction of a wood shed and sauna within the required 100' front yard setback as specified in the Zoning Ordinance, Section III, Article H. This was Granted. The ZBA also Granted the Appeal of Administrative Decision wherein Michael Borden, Code Enforcement Officer, had previously denied a building permit for said structures.

Case 2019-05 for the property located at 21 Sunset Lake Road (Map S2, Lot 3) was for a Variance from Article D.3. Section III of the Zoning Ordinance to permit a shed in a setback. The ZBA Rejected this application as it was determined that it was not needed due to the fact that the structure is less than 200 square feet and not greater than 10' high. Therefore, it did not meet the definition of a building.

Case 2019-06 for the property at 400 New Boston Road (Map R7-16) was for a Special Exception to upgrade two existing culverts across an intermittent stream transecting the property; Article J.2.d Section III of the Zoning Ordinance. This was Granted.

Case 2019-07 for the property at 8 Depot Road (Lot V3-13) was for a Variance from Article A.1c Section III of the Zoning Ordinance to permit a side and rear setback of 16' and 11' respectively; however, the Board found that no Variance was required.

Case 2019-08 for the property at 84 Old Bennington Road (Lot R3/22-7) was for a Variance from Article H Section III; however, the Board decided they would not consider this Application as it was not in their purview because the structure proposed cannot be defined as a building.

The ZBA has asked the Planning Board to review and clarify some definitions in the Zoning Ordinance, including that of a Building. This Board had many spirited discussions and worked very well together. We look forward to more spirited discussions in 2020!

Submitted by the Zoning Board of Adjustment

**2019
VITAL STATISTICS**

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

--GREENFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MAURICE, DECLAN MICHAEL	01/22/2019	GREENFIELD,NH	MAURICE, STEVEN	MAURICE, ALYSSA
MAMCZAK, BRANDON DANIEL	05/16/2019	PETERBOROUGH,NH	MAMCZAK, BRIAN	MAMCZAK, CATRINA
CHICHESTER, ELIZABETH ROSE	06/13/2019	PETERBOROUGH,NH	CHICHESTER, LUKE	CHICHESTER, BRITNI
VAN, FRANCES JUNE	07/09/2019	PETERBOROUGH,NH	VAN, RICHARD	GREENE, BILLIE-JEAN
QUIGLEY, EMLYN KYLLIAN	08/28/2019	NASHUA,NH	QUIGLEY, JONATHAN	QUIGLEY, EMILY
HEDRICH, CHARLOTTE MAY	11/02/2019	NASHUA,NH	HEDRICH, EVAN	HEDRICH, LORA
SWEET, FRANCES RYLES	12/20/2019	MILFORD,NH	SWEET, STEPHEN	SWEET, RUTH
HICKEY, AVERY GRACE	12/31/2019	NASHUA,NH	HICKEY, ALEXANDER	HICKEY, JESSICA

Total number of records 8

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--GREENFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KASTRINOS, KLEANTHIS	03/12/2019	GREENFIELD	KASTRINOS, CHARLES	DURANT, FLOSSY	Y
WADDILL, MICHAEL	05/26/2019	MERRIMACK	WADDILL, GEORGE	BEMAN, ESTHER	Y
TROSKY, CAROLYN	06/04/2019	GREENFIELD	KOKOSKI, HENRY	URBANIK, KATHERINE	N
DUCHARME, JANET	07/28/2019	KEENE	BEAUCHEMIN, RUSSELL	LAPOINTE, HELENE	N
RUSSELL, PATRICIA	09/20/2019	LACONIA	DOOLEY, AUSTIN	WIERZBROWSKI, VIOLET	N
YOUNG, KENNETH	10/03/2019	GREENFIELD	YOUNG, MAURICE	SWEET, VIRGINIA	N
DIERAUF, JULIA	10/26/2019	GREENFIELD	KALENICH, MICHAEL	UNKNOWN, HELEN	Y
SALISBURY JR, ROBERT	11/18/2019	PETERBOROUGH	SALISBURY SR, ROBERT	PARKER, WENDY	N
BRIDGEWATER, HILDA	11/20/2019	GREENFIELD	COLEMAN, JAMES	SIMPSON, MARIE	N
CREIGHTON, THERESA	12/31/2019	PETERBOROUGH	MAGOON SR, PHILIP	LOWE, GLADYS	N

Total number of records 10

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2019 - 12/31/2019

-- GREENFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
SLOCOMB, JONATHAN A GREENFIELD, NH	LASALLE, ALAINA M GREENFIELD, NH	GREENFIELD	MOULTONBOROUGH	06/22/2019
ROONEY, ROBERT F GREENFIELD, NH	KELLY, KATHLEEN A GREENFIELD, NH	GREENFIELD	BROOKLINE	08/03/2019
ROBICHAUD, JOHN D GREENFIELD, NH	HENRY, MELISSA A GREENFIELD, NH	GREENFIELD	GREENFIELD	09/01/2019
HOBSON, BRADLEY R GREENFIELD, NH	POTTER, SARAH J GREENFIELD, NH	PETERBOROUGH	ALLENSTOWN	09/15/2019

Total number of records 4

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 mtking@pobox.com

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

EXECUTIVE **Selectboard Meetings Thurs. 5:30 PM Bi-weekly Summer Mtgs**
Margaret Charig Bliss, Chairwoman; Robert Marshall, Selectman; Karen Day, Selectwoman
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**
Richard McQuade, Chief 325-7346 chiefrickmcquade@greenfieldfire.org
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 400-9225 Call for Burn Permits~ David Hall, Dep. FW2 547-2222

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

PLANNING BOARD **2nd & 4th Mon. of each month 6:30 PM**
Mason Parker, Chair 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
Caleb "CJ" Hall, Super. 547-8617, 547-7974 cell greenfieldnhrecycling@myfairpoint.net

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. 4:00 - 7:00 PM; Wed. 4:00 - 7:00 PM;**
Edith "Dee" Sleeper 547-2782 **Thurs. 4:00 - 7:00 PM;**
Dorene Adams, Deputy TC 547-2706 greenfielddeputyclerk@gmail.com

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

ZONING BOARD OF ADJUSTMENT **as needed**
Gill Morris, Ch. 547-3737 morrismailact@myfairpoint.net