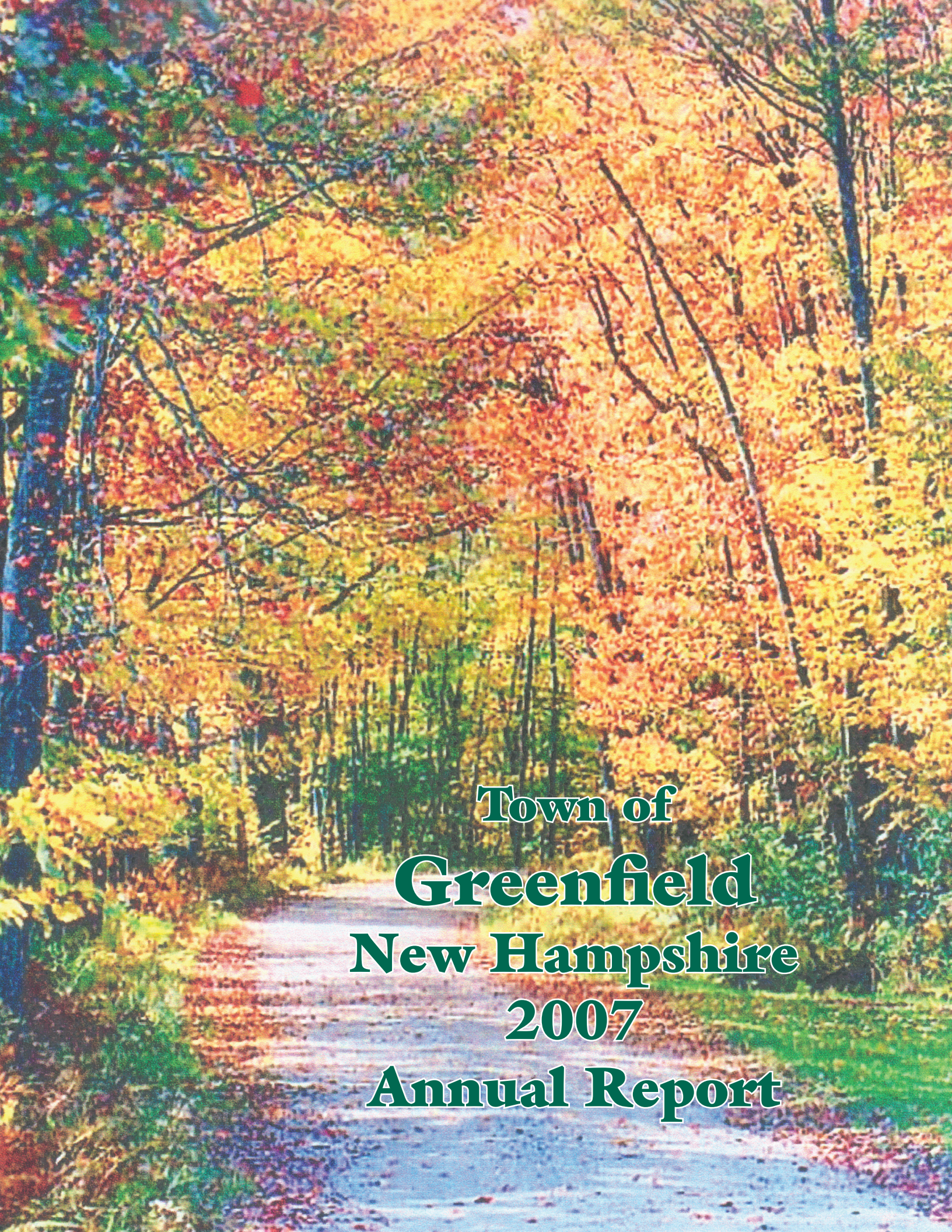


Town of Greenfield New Hampshire 2007 Annual Report

Anna M. Chute

Born June 4, 1913, died January 11, 2008

This Town Report is dedicated in memory of Anna M. Chute. Anna was born in Greenfield and lived here all her life. Prior to her retirement from the Town in 1982, Anna served as the Town Clerk and Tax Collector for 32 years. Times were different then, you would go to her house and sit down at her kitchen table to register your car and pay your taxes. With her husband John Chute she owned and operated the Town and Country store, which included the post office and phone company. She drove the school bus for 40 years. She also worked at C.M.R.C. for 13 years. Anna was very active in Town activities including the Greenfield Historical Society; the Greenfield Woman's Club; the Wing-Ding Committee; the Greenfield Grange and two Snowmobile clubs.

Anna lived through many changes in our town throughout her long life of 94 years. She takes with her the knowledge and memories of a life time in Greenfield. Anna received the Boston Post Cane for being the oldest Greenfield resident in 2006.

Thank you Anna, you will be missed.

****

Cover photo of Pine Ridge Road by Ken Paulsen.
Greenfield Town Report designed and compiled by
Catherine P. Shaw, Town Office

Town of Greenfield

2007

Annual Reports
For Fiscal Year Ending
December 31, 2007

TABLE OF CONTENTS

TOWN OFFICIALS & COMMITTEES…… 1
2008 TOWN WARRANT AND BUDGET REPORTS…… 7
TOWN WARRANT 2008…….. 8
BUDGET 2008 - MS-6…….. 14
COMPARATIVE 2007-2008 BUDGET SUMMARY…… 21
COMPARATIVE 2007-2008 BUDGET DETAIL…….. 22
2007 TOWN MEETING MINUTES…… 36
TOWN MEETING MINUTES 2007…… 37
2007 FINANCIAL REPORTS …… 53
2007 STATEMENT OF VALUATION – MS-1…….. 54
2007 STATEMENT OF APPROPRIATIONS – MS-2…….. 61
2007 STATEMENT OF ESTIMATED REVENUES - MS-4…… 64
BALANCE SHEET AS OF DECEMBER 31, 2007……... 66
FINANCIAL YEAR-END REPORT…… 68
OAK PARK INCOME/EXPENSE REPORT…… 69
OTHER INCOME & EXPENSES REPORT…….. 70
RECREATION REVOLVING ACCOUNT REPORT…… 71
TAX COLLECTOR'S REPORT – MS-61……... 72
TAX RATE CALCULATION FROM D.R.A…… 75
TAX RATE COMPARISON CHART……... 76
TOWN CLERK'S REPORT…… 77
TOWN PROPERTY LIST…… 78
TREASURER'S REPORT…… 79
TRUST FUNDS REPORT - MS-9…… 80
OTHER ANNUAL REPORTS…… 82
BOARD OF SELECTMEN'S REPORT……... 83
BUILDING INSPECTOR'S REPORT…….. 85
CONSERVATION COMMISSION REPORT…… 86
DEPARTMENT OF PUBLIC WORKS REPORT…… 87
FIRE DEPARTMENT REPORT…… 88
FIRE DEPARTMENT RUN SUMMARY REPORT…… 89
FOREST FIRE WARDEN'S REPORT…… 90
HUMAN SERVICES REPORT……... 91
OAK PARK COMMITTEE REPORT…….. 92
PARKS & RECREATION DEPARTMENT REPORT…… 93
PLANNING BOARD REPORT…….. 94
POLICE DEPARTMENT REPORT…….. 95
STEPHENSON MEMORIAL LIBRARY REPORT…….. 96
TAX COLLECTOR'S REPORT…… 98
TOWN RECYCLING COMMITTEE REPORT…….. …… 99
TRUSTEES OF TRUST FUNDS & CEMETERY REPORT…… 100
WAGE AND BENEFIT COMMITTEE REPORT…… 101
WASTE WATER FACILITY REPORT…… 102
ZONING BOARD OF ADJUSTMENT REPORT…….. 103
VITAL STATISTICS…… 104
RESIDENT BIRTH REPORT…….. 105
RESIDENT DEATH REPORT…… 106
RESIDENT MARRIAGE REPORT…… 107

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
BUDGET ADVISORY COMMITTEE		
Bruce Dodge	E	2010
John Erdman	A	----
David Hedstrom (resigned)	E	2008
Norman Nickerson	E	2010
Myron Steere, III	E	2009
Kent Vincent	A	----
BUILDING INSPECTOR		
Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2008
Wyatt “Duffy” Fox, II	E	2009
J. Robert Plourde	E	2010
CODE ENFORCEMENT OFFICER		
Peter Hopkins	A	----
CONSERVATION COMMISSION		
Karla Allen	A	2007
Neal Brown	A	2008
Karen Day	A	2008
Dawn Cowled	A	----
Carol Irvin	A	----
Roger Lessard, Chairman	A	2008
Laura Putnam	A	----
Janet Romanelli (resigned)	A	2008
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Checklist Super	E	2010
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Town Clerk	A	----
Ellen Sanford, Checklist Super	E	2008
Kathleen Seigars, Alt. Checklist Sup.	A	----
Edith Sleeper, Town Clerk	E	2009
EXECUTIVE		
Jarvis M. Adams-IV, Selectman	E	2008
Debra Davidson, Admin. Assist.	A	----
Karen A. Day, Selectwoman	E	2010
Aaron C. Kullgren, Ch. Selectman	E	2009
Thomas Mullins, Moderator	E	2008
Catherine Shaw, Acct. Dir.	A	----

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
FINANCIAL ADMINISTRATION		
Pamela Crook, Dep. Tax Collector	A	----
Katherine Heck, Treasurer & Dep.	A	2008
Linda Nickerson, Treas. (resigned)	E	2008
Kathleen Valliere, Tax Collector & Dep.	A	----
FIRE DEPARTMENT		
Molly Anfuso, Dep. Ch. Rescue	V	----
Vinnie Anfuso, Dep. Fire W.	A	----
Steven Coombs, Capt.	V	----
Kristine Hall, Rescue Capt.	V	----
Peter Hopkins, E.M.D.	A	----
Chris Kowaleski, Lieut. & Dep. Fire W.	A	----
James Murphy, Rescue Lieut.	V	----
James Plourde, Chief	E	2008
Shawn Plourde, Lieutenant	V	----
Clifford Russell, Dep. Fire W.	A	----
Charles Stevenson, Fire Warden	A	----
Loren White, Dep. Chief	V	----
GENERAL GOVERNMENT BUILDINGS		
Angelo Mirabella, Jr. (resigned)	A	----
Frank Pelkey (terminated)	A	----
Daniel Sousa	A	----
Brian Wakeman	A	----
HAZARD MITIGATION COMMITTEE		
Molly Anfuso	A	----
Dario Carrara	A	----
Wyatt “Duffy” Fox, II	A	----
Brian Giammarino	A	----
Peter Hopkins	A	----
James Plourde	A	----
HEALTH OFFICER		
Peter Hopkins	A	----
HIGHWAY DEPARTMENT		
Clark Craig, III	A	----
Wyatt “Duffy” Fox-II, Supervisor	A	----
James Plourde	A	----
Joseph Rice	A	----
Gary Russell	A	----
Brian Wakeman	A	----

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
JOINT LOSS MANAGEMENT COMMITTEE		
Molly Anfuso	A	----
Debra Davidson	A	----
Mitchell Foster, Ch. (resigned)	A	----
Wyatt "Duffy" Fox, II	A	----
Frank Pelkey (terminated)	A	----
James Plourde	A	----
Gail Smith	A	----
LIBRARY		
Pamela Graesser, Alt. Trustee	A	----
MaryAnn Grant, Trustee	E	2009
Michael Kavenagh, Trustee	A	----
Gail Smith, Librarian	A	----
Daniel Sousa	A	----
Michael Sparling, Trustee	E	2010
Jeffrey Spear	A	----
Christine Tarrio, Asst.	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Molly Anfuso, P&R Rep.	V	----
Harvey Baldwin	V	----
David Corliss, Secretary	V	----
Peter Graesser	V	----
John Hopkins, Chairman	V	----
Michelle & Scott Klint	V	----
Gary Pierson	V	----
Matt & Shannon Phillips	V	----
Marjorie Vanesse, Treasurer	V	----
OPEN SPACE COMMITTEE		
Jim Chase	V	----
Carol Irvin, Chairman	V	----
Lucie Plourde	V	----
Laura Putnam	V	----
Janet Romanelli (resigned)	V	----
PARKS & RECREATION DEPARTMENT		
Molly Anfuso, Director	A	----
MaryAnn Grant	A	----
Caitlin Houlihan	A	----
Nathan Potter	A	----

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
PLANNING BOARD		
Jarvis M. Adams-IV, Select. Rep.	E	2008
Karla Allen, Alt. (resigned)	A	----
Michael Borden	E	2010
Kathleen Carpenter, Minutes	A	----
Dario Carrara, Chairman	E	2008
Marilyn Fletcher (resigned)	E	2009
James Fletcher	A	2008
John Halper, V.C.	E	2008
Eugene Mitchell, Alt.	A	----
Gilbert Morris	E	2009
Kevin O'Connell, Secretary	E	2010
Myron Steere-III, Alt.	A	2009
Joseph Trudeau, Min. (resigned)	A	----
POLICE DEPARTMENT		
Mitchell Foster, F.T. (resigned)	A	----
Brian Giammarino, Chief	A	----
Glenn Huff (resigned)	A	----
Timothy McMahon, Officer	A	----
Glenn Roberge, Officer	A	----
Kenneth Whicker (resigned)	A	----
Andrew Wood, Officer	A	----
RECYCLING CENTER		
Matthew Blanchard, Supervisor	A	----
Patricia LaPree	A	----
Danni Lowell	A	----
Angelo Mirabella, Jr. (resigned)	A	----
Frank Pelkey, Super. (terminated)	A	----
Brian Wakeman	A	----
SCHOOL BOARD MEMBER		
Thomas Welden	E	2009
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Vachon, Clukay & Co., P.C.	A	----
TOWN COUNSIL		
Upton & Hatfield, LLP	A	----

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
TOWN ENERGY COMMITTEE		
Debra Davidson	A	----
Robert Jennings	A	----
Roger Lessard	A	----
Elizabeth Swain	A	----
Dan Wolaver	A	----
TOWN FORESTER		
Karla Allen	A	----
TOWN RECYCLING COMMITTEE (*Inactive*)		
Neal Brown, Chairman	A	----
Candi Fowler, Secretary	A	----
Patrick Foy	A	----
Robert Jennings	A	----
Roger Lessard, V.C.	A	----
Kent Vincent, Sec. (resigned)	A	----
Dan Wolaver	A	----
TRUSTEES OF THE TRUST FUNDS		
Gilbert Bliss	E	2008
Wyatt "Duffy" Fox, II	E	2009
J. Robert Plourde	E	2010
WAGE & BENEFITS STUDY COMMITTEE		
Jarvis Admas, IV	V	----
Margaret Charig, Chairman	V	----
Debra Davidson	A	----
Karen Day	A	----
Linda Dodge	V	----
MaryAnne Grant	V	----
Aaron Kullgren, Select. Rep.	E	2009
Greg Martus	A	----
James Murphy	V	----
WEBSITE: *www.greenfield-nh.gov*		
Debra Davidson	A	----
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Debra Davidson, Human Serv. Dir.	A	----
ZONING BOARD OF ADJUSTMENT		
Daniel Dineen, Vice Chairman	A	2009
John Gryval, Chairman	A	----
Craig Pettigrew	A	2008

TOWN OFFICIALS & COMMITTEES 2007

NAME	ELECTED/APPOINTED/ VOLUNTEER	TERM EXPIRES
Roger Phelps	A	----
Kevin O'Connell, Secretary	A	2009
Dale Sanford, Alternate	A	2009
Loren White, Alternate	A	----

2008
TOWN WARRANT
and
BUDGET REPORTS

2008
TOWN WARRANT

Town of Greenfield
State of New Hampshire

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GREENFIELD, N.H. BOARD OF SELECTMEN

Aaron C. Kullgren, Chairman

Karen Day, Selectwoman

Jarvis M. Adams-IV, Selectman

MS-6

BUDGET OF THE TOWN/CITY

OF: GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2008 to December 31, 2008

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the 18th of February 2008.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Aaron C. Kullgren, Chairman _____ Aaron C Kullgren

Jarvis Adams, IV, Selectman _____ Jarvis Adams

Karen Day, Selectman _____ Karen Day

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6
Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		116,468.00	110,835.27	122,016.72	
4140-4149	Election,Reg.& Vital Statistics		26,480.00	23,907.31	34,021.00	
4150-4151	Financial Administration		60,352.00	64,519.39	61,031.00	
4152	Revaluation of Property					
4153	Legal Expense		50,000.00	9,129.55	20,000.00	
4155-4159	Personnel Administration		33,830.00	34,101.64	35,353.29	
4191-4193	Planning & Zoning		17,755.00	13,048.02	6,755.00	
4194	General Government Buildings		52,420.00	28,863.42	39,580.00	
4195	Cemeteries		11,588.00	7,726.61	13,325.00	
4196	Insurance		21,657.00	22,754.78	28,461.00	
4197	Advertising & Regional Assoc.		3,045.00	3,119.32	3,165.00	
4199	Other General Government		33,600.00	36,672.16	43,725.00	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		199,757.21	193,512.64	184,169.07	
4215-4219	Ambulance		13,222.00	24,251.14	24,251.00	
4220-4229	Fire		101,039.00	102,143.64	98,470.00	
4240-4249	Building Inspection		7,355.00	7,702.24	8,000.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration		553,568.96	479,838.63	533,438.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting		4,250.00	4,255.45	5,200.00	
4319	Other					
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration		121,931.00	113,061.69	107,647.16	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		5,750.00	4,747.50	4,584.00	
	WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.		20,000.00	20,333.79	15,300.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation		48,698.00	43,831.28	46,888.00	
4550-4559	Library		73,866.00	67,734.57	73,275.00	
4583	Patriotic Purposes		1,000.00	636,316.00	800.00	
4589	Other Culture & Recreation					
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		4,255.00	3,066.71	4,135.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		95,000.00	95,000.00	95,000.00	
4721	Interest-Long Term Bonds & Notes		47,873.00	47,872.50	44,173.00	
4723	Int. on Tax Anticipation Notes		5,000.00	8,634.07	9,000.00	
4790-4799	Other Debt Service		0	7035	7035	

MS-6
Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		1,736,025.00	1,578,801.00	1,671,397.25	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

MS-6
Rev. 07/02

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserv e funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDED
5	CRF - Town Office Energy Efficiency				$ 20,000.00	
6	CRF - Fire Truck					$ 40,000.00
SUBTOTAL 2 RECOMMENDED			xxxxxxxxx	xxxxxxxxx	$ 20,000.00	xxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature y ou wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDED
4321						
4220-4229	5- man enclosed Fire Truck				$ 352,000.00	
4220-4229						
4220-4229						
4311						
SUBTOTAL 3 RECOMMENDED			xxxxxxxxx	xxxxxxxxx	$ 352,000.00	xxxxxxxxx

MS-6
Rev. 07/02

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		55,000.00	89,492.00	70,000.00
3180	Resident Taxes				
3185	Timber Taxes		12,000.00	18,649.65	12,000.00
3186	Payment in Lieu of Taxes		180,000.00	172,115.11	170,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40,000.00	46,388.16	22,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		500.00	769.24	500.00
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		25.00	25.00	25.00
3220	Motor Vehicle Permit Fees		240,000.00	252,837.00	240,000.00
3230	Building Permits		7,000.00	12,239.12	6,500.00
3290	Other Licenses, Permits & Fees		13,380.00	17,148.89	12,805.00
3311-3319	**FROM FEDERAL GOVERNMENT**				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		20,000.00	21,983.00	20,000.00
3352	Meals & Rooms Tax Distribution		50,000.00	75,594.42	50,000.00
3353	Highway Block Grant		61,985.00	61,984.61	64,625.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		2,400.00	2,237.00	2,200.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		12,300.00	8,679.28	12,330.00
3379	**FROM OTHER GOVERNMENTS**				
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		18,800.00	17,782.71	21,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX		
3501	Sale of Municipal Property		-		
3502	Interest on Investments		5,000.00	5,855.68	4,000.00
3503-3509	Other		7,700.00	10,945.00	21,000.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		1,350.00	6,991.83	1,400.00
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		-		
	Fund Balance ("Surplus") to Reduce Taxes		-		
	TOTAL ESTIMATED REVENUE & CREDITS		727,439.61	821,717.90	730,085.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	-	1,672,148.15
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		20,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		$ 17,400.00
TOTAL Appropriations Recommended		1,689,548.15
Less: Amount of Estimated Revenues & Credits (from above)		730,085.00
Estimated Amount of Taxes to be Raised	-	959,463.15

COMPARATIVE 2007-2008 BUDGET SUMMARY

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	17,782.71	18,800.00	**21,000.00**
INTERFUND OP. TRANSFERS IN	6,991.83	1,350.00	**1,400.00**
LICENSES, PERMITS & FEES	282,250.01	260,405.00	**259,030.00**
MISCELLANEOUS REVENUES	16,800.68	12,700.00	**25,000.00**
REVENUES FM STATE	170,478.51	146,684.61	**149,155.00**
TAXES	327,414.16	287,500.00	**274,500.00**
Total Income	821,717.90	727,439.61	**730,085.00**
Expense			
AMBULANCE - 4215	24,251.14	13,222.00	**24,251.00**
BLDG INSP/CODE ENFRCMNT - 4240	7,702.24	7,355.00	**8,000.00**
CEMETERIES - 4195	7,726.61	11,588.00	**13,325.00**
CONSERVATION - 4611	3,066.71	4,255.00	**4,135.00**
DEBT SERVICE - 4790	0.00	0.00	**7,035.00**
ELECT./REG./VITAL STAT.- 4140	23,907.31	26,480.00	**34,021.00**
EXECUTIVE - 4130	110,835.27	116,468.00	**122,016.72**
FINANCIAL ADMINISTRATION - 4150	64,519.39	60,352.00	**61,031.00**
FIRE - 4220	65,804.12	64,644.00	**81,452.00**
FIRE - W.A. - 4220	36,339.52	36,395.00	**17,018.00**
GENERAL GOV. BUILDINGS - 4194	28,863.42	52,420.00	**39,580.00**
HEALTH AGENCIES - 4415	4,747.50	5,750.00	**4,584.00**
HIGHWAY - 4311	397,039.67	470,770.00	**482,363.00**
HIGHWAY - W.A. - 4311	82,798.96	82,798.96	**51,075.00**
INSURANCE - 4196	22,754.78	21,657.00	**28,461.00**
INTEREST LONG TERM NOTE - 4721	47,872.50	47,873.00	**44,172.50**
INTEREST ON T.A.N. - 4723	8,634.07	5,000.00	**9,000.00**
LEGAL - 4153	9,129.55	50,000.00	**20,000.00**
LIBRARY - 4550	67,734.57	68,329.00	**73,325.00**
OTHER GENERAL GOV. - 4199	36,672.16	33,600.00	**43,725.00**
PARKS & RECREATION - 4520	43,831.28	48,698.00	**45,688.00**
PATRIOTIC PURPOSES - 4583	636.16	1,000.00	**800.00**
PAYROLL EXPENSES - 4155	34,101.64	33,829.00	**35,353.29**
PLANNING BOARD - 4191	13,048.02	17,755.00	**6,755.00**
POLICE - 4210	182,449.43	188,694.00	**178,099.21**
POLICE - W.A. - 4210	11,063.21	11,063.21	**6,069.86**
PRINCIPAL LONG TERM NOTES- 4711	95,000.00	95,000.00	**95,000.00**
RECYCLING CENTER - 4324	113,061.69	121,934.00	**107,647.16**
REGIONAL ASSOCIATIONS - 4197	3,119.32	3,045.00	**3,165.00**
STREET LIGHTING - 4316	4,255.45	4,250.00	**5,200.00**
WELFARE ADMINISTRATION - 4441	20,333.79	20,000.00	**15,500.00**
ZONING BOARD - 4191	7,501.55	11,800.00	**4,300.00**
Total Expense	1,578,801.03	1,736,025.17	**1,672,147.74**
Net Ordinary Income	(757,083.13)	(1,008,585.56)	**(942,062.74)**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Fire Dept	93.74	0.00	**0.00**
Parks & Recreation	225.00	500.00	**0.00**
Police Dept	1,560.00	1,000.00	**1,000.00**
Recycling Dept			
Recycling Charges	4,904.00	4,000.00	**4,000.00**
Recycling Revenues	9,933.97	12,000.00	**15,000.00**
Total Recycling Dept	14,837.97	16,000.00	**19,000.00**
Town Office	1,066.00	1,300.00	**1,000.00**
Total CHARGES FOR SERVICES	17,782.71	18,800.00	**21,000.00**
INTERFUND OP. TRANSFERS IN			
Cemetary Fund	6,781.30	1,000.00	**1,000.00**
McCanna Fund	210.53	150.00	**200.00**
Sayles Fund	0.00	200.00	**200.00**
Total INTERFUND OP. TRANSFERS IN	6,991.83	1,350.00	**1,400.00**
LICENSES, PERMITS & FEES			
Building Permits	12,239.12	7,000.00	**6,500.00**
Business Licenses	25.00	25.00	**25.00**
Candidate Filing Fees	0.00	5.00	**0.00**
Dog Licenses	1,054.00	1,600.00	**1,000.00**
Dog Licenses Fines	77.00	150.00	**150.00**
Driveway Permit Fees	30.00	75.00	**75.00**
Federal Lien Filling Fees	0.00	30.00	**30.00**
Marriage Licenses	270.00	250.00	**250.00**
Motor Vehicle Permit Fees	252,837.00	240,000.00	**240,000.00**
Motor Vehicle Stickers & Plates	3,776.00	3,000.00	**3,000.00**
Motor Vehicle Titles	834.00	850.00	**600.00**
Other Fees	4.00	10.00	**0.00**
Pistol Permits	130.00	200.00	**200.00**
Planning Board Fees	5,606.69	4,000.00	**4,000.00**
Septic Test & Plan Fees	2,029.80	1,500.00	**1,500.00**
Town Fees For Bad Checks	193.89	250.00	**150.00**
U.C.C. Filing Fees	480.00	300.00	**400.00**
Vital Certified Copies & Search	340.00	150.00	**150.00**
Wet Land Filing Fees	0.00	10.00	**0.00**
Witness Fees	1,545.65	400.00	**400.00**
ZBA Fees	777.86	600.00	**600.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Total LICENSES, PERMITS & FEES	282,250.01	260,405.00	**259,030.00**
MISCELLANEOUS REVENUES			
Fines From Court	4,220.00	6,000.00	**3,000.00**
Insurance Claims	0.00	0.00	**4,000.00**
Interest on Deposits	5,855.68	5,000.00	**4,000.00**
Other Misc Revenues	3,300.00	0.00	**11,000.00**
Spirit Advertisements	60.00	0.00	**0.00**
Town Hall Rental	3,365.00	1,700.00	**3,000.00**
Total MISCELLANEOUS REVENUES	16,800.68	12,700.00	**25,000.00**
REVENUES FM STATE			
Grants			
Alcohol Enforcement St.Park GPD	4,145.40	2,300.00	**2,300.00**
Highway Block Grant	61,984.81	61,984.61	**64,625.00**
Loading Dock GRC	4,000.00	4,000.00	**0.00**
Rural Development Grant	0.00	0.00	**5,530.00**
Storage Trailers GRC	0.00	1,500.00	**0.00**
Used Oil Collection GRC	0.00	2,500.00	**2,500.00**
Total Grants	70,130.21	72,284.61	**74,955.00**
Meals & Rooms Tax Distr.	75,594.42	50,000.00	**50,000.00**
Railroad Tax	127.98	1,500.00	**1,500.00**
Road Tolls/Gas Tax Refund	405.90	500.00	**500.00**
Shared Revenues	21,983.00	20,000.00	**20,000.00**
State&Federal Forest Land Reimb	2,237.00	2,400.00	**2,200.00**
Total REVENUES FM STATE	170,478.51	146,684.61	**149,155.00**
TAXES			
Excavation Tax	769.24	500.00	**500.00**
Interest & Penalties	46,388.16	40,000.00	**22,000.00**
Land Use Change Tax			
Land Use ChangeTransfers	(5,000.00)	(5,000.00)	**(5,000.00)**
Land Use Change Tax - Other	94,492.00	60,000.00	**75,000.00**
Total Land Use Change Tax	89,492.00	55,000.00	**70,000.00**
Payment in Lieu of Taxes	172,115.11	180,000.00	**170,000.00**
Timber Tax	18,649.65	12,000.00	**12,000.00**
Total TAXES	327,414.16	287,500.00	**274,500.00**
Total Income	821,717.90	727,439.61	**730,085.00**
Expense			
AMBULANCE - 4215			

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Medical Services	24,251.14	13,222.00	**24,251.00**
Total AMBULANCE - 4215	24,251.14	13,222.00	**24,251.00**
BLDG INSP/CODE ENFRCMNT - 4240			
Code Books	10.00	100.00	**500.00**
Computer Software	54.25	30.00	**0.00**
Computer Support/Maint.	243.75	375.00	**500.00**
Dues and Subscriptions	225.00	250.00	**300.00**
Education/Conventions	218.33	200.00	**300.00**
General Supplies	475.91	400.00	**400.00**
Part-Time Wages	6,475.00	6,000.00	**6,000.00**
Total BLDG INSP/CODE ENFRCMNT - 4240	7,702.24	7,355.00	**8,000.00**
CEMETERIES - 4195			
Arborist	0.00	1,000.00	**1,350.00**
Electricity	244.21	175.00	**175.00**
Equipment Repair	12.93	100.00	**0.00**
General Supplies	6.51	100.00	**0.00**
Groundskeeper	7,212.96	7,213.00	**7,300.00**
Maintenance	0.00	1,500.00	**500.00**
Monument Repair	250.00	1,000.00	**1,000.00**
Tree Replacement	0.00	500.00	**0.00**
Water Upgrade	0.00	0.00	**3,000.00**
Total CEMETERIES - 4195	7,726.61	11,588.00	**13,325.00**
CONSERVATION - 4611			
Dues and Subscription	175.00	345.00	**275.00**
Education/Convention	0.00	210.00	**210.00**
General Supplies	168.79	300.00	**300.00**
Lake Host Program	100.00	0.00	**0.00**
Postage	261.30	200.00	**200.00**
Programs	0.00	600.00	**600.00**
Publications	10.00	100.00	**50.00**
Roadside Round-up	351.62	500.00	**500.00**
Town Forester	2,000.00	2,000.00	**2,000.00**
Total CONSERVATION - 4611	3,066.71	4,255.00	**4,135.00**
DEBT SERVICE - 4790			
Rural Development Debt	0.00	0.00	**7,035.00**
Total DEBT SERVICE - 4790	0.00	0.00	**7,035.00**
ELECT./REG./VITAL STAT.- 4140			

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Computer Equipment	0.00	500.00	**300.00**
Computer Software	408.50	60.00	**2,095.00**
Computer Support/Maint.	1,462.60	3,000.00	**2,756.00**
Dues and Subscriptions	20.00	20.00	**20.00**
Education/Conventions	70.00	100.00	**100.00**
Elections			
Advertising	157.50	300.00	**200.00**
Checklist & Ballot Insp. Wages	1,119.93	1,500.00	**3,500.00**
General Supplies Elections	170.59	0.00	**2,600.00**
Meals for Officials	69.35	300.00	**500.00**
Total Elections	1,517.37	2,100.00	**6,800.00**
General Supplies	162.10	250.00	**200.00**
Mileage	0.00	250.00	**150.00**
Postage	125.64	0.00	**100.00**
Publications	0.00	100.00	**100.00**
Town Clerk - Other Compensation	8,752.00	9,000.00	**9,000.00**
Town Clerk Deputy Wages	6,119.76	5,550.00	**7,000.00**
Town Clerk Salary	4,798.84	4,850.00	**5,000.00**
Vital Statistics	470.50	700.00	**400.00**
Total ELECT./REG./VITAL STAT.- 4140	23,907.31	26,480.00	**34,021.00**
EXECUTIVE - 4130			
AA - Salary	43,627.84	43,628.00	**44,719.00**
Clerical Wages	32,136.04	32,133.00	**33,962.00**
Contract Services	0.00	800.00	**800.00**
Education/Conventions	211.72	1,000.00	**1,000.00**
General Supplies	393.81	250.00	**250.00**
Insurance - Dental	1,368.08	1,560.00	**1,576.00**
Insurance - Disability	1,021.14	992.00	**1,814.00**
Insurance - Health	21,201.70	25,200.00	**25,999.00**
Insurance - Life	55.20	75.00	**75.00**
Mileage	215.56	300.00	**300.00**
Moderator Salary	125.00	125.00	**125.00**
Retirement	5,959.20	5,885.00	**6,876.72**
Selectmen Salaries	4,519.98	4,520.00	**4,520.00**
Total EXECUTIVE - 4130	110,835.27	116,468.00	**122,016.72**
FINANCIAL ADMINISTRATION - 4150			
Advertising	0.00	0.00	**100.00**
Assessing Services	24,265.10	24,265.00	**22,256.00**
Auditing Services	12,070.08	9,000.00	**10,000.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Computer Equipment	35.98	0.00	**0.00**
Computer Software	54.25	360.00	**0.00**
Computer Support/Maint.	1,873.10	1,700.00	**1,700.00**
Dues and Subscriptions	35.00	35.00	**35.00**
Education/Conventions	60.00	50.00	**50.00**
General Supplies	408.62	200.00	**100.00**
Mileage	64.08	50.00	**50.00**
Office Equipment	154.91	250.00	**250.00**
Postage	301.57	300.00	**300.00**
Tax Collection			
Advertising	37.40	50.00	**100.00**
Computer Support/Maint.	1,453.50	1,500.00	**1,700.00**
Contract Services	1,099.18	1,000.00	**1,000.00**
Dues and Subscriptions	20.00	25.00	**65.00**
Education/Conventions	194.00	250.00	**300.00**
General Supplies	707.06	500.00	**900.00**
Mileage	75.00	75.00	**75.00**
Office Equipment	154.91	250.00	**250.00**
Postage	926.75	900.00	**1,000.00**
Registry Fees	218.14	500.00	**300.00**
Tax Collector Deputy Wages	3,675.00	2,442.00	**3,000.00**
Tax Collector Salary	13,985.68	14,000.00	**14,000.00**
Total Tax Collection	22,546.62	21,492.00	**22,690.00**
Treasurer Deputy Wages	656.25	656.00	**500.00**
Treasurer Salary	1,993.83	1,994.00	**3,000.00**
Total FINANCIAL ADMINISTRATION - 4150	64,519.39	60,352.00	**61,031.00**
FIRE - 4220			
Building Repairs/Maint.	4,266.75	1,500.00	**3,500.00**
Chief's Wages	1,750.00	1,750.00	**1,800.00**
Computer Support/Maint.	0.00	1,000.00	**1,000.00**
Custodial Service	3,067.92	3,068.00	**3,068.00**
Dues & Subscriptions	1,920.65	1,450.00	**1,450.00**
Electricity	3,685.35	4,250.00	**4,250.00**
Emergency Management	1,500.00	3,000.00	**1,500.00**
Equipment	711.63	2,000.00	**5,270.00**
Equipment Replacement	2,492.70	2,500.00	**11,275.00**
Expense Reimbursements	5,500.03	5,500.00	**6,000.00**
Fire Alarm System	548.00	550.00	**550.00**
Fire Prevention	500.00	550.00	**700.00**
Forest Fire Equipment	499.23	500.00	**550.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Forest Fire Reimbursements	93.74	550.00	**0.00**
Gasoline & Diesel Fuel	4,563.06	2,500.00	**3,500.00**
General Supplies	991.00	550.00	**750.00**
Heating Fuel	3,873.15	4,000.00	**4,500.00**
Insurance - General Liability	652.00	1,000.00	**1,000.00**
Insurance - Vehicle	2,816.00	2,900.00	**2,900.00**
Medical Supplies	1,788.67	2,650.00	**2,650.00**
Mutual Aid	12,326.00	12,326.00	**13,149.00**
Postage	176.17	200.00	**200.00**
Radio Repairs/Maint.	1,103.40	1,600.00	**1,600.00**
Retirement	81.47	0.00	**40.00**
Telephone	2,392.86	2,200.00	**2,200.00**
Training Services	3,500.00	3,050.00	**3,050.00**
Uniform Allowance	939.36	1,000.00	**1,500.00**
Vehicle Repair/Maintenance	4,064.98	2,500.00	**3,500.00**
Total FIRE - 4220	65,804.12	64,644.00	**81,452.00**
FIRE - W.A. - 4220			
W.A. '06 - #3 Rescue Vehicle	17,017.67	17,020.00	**17,018.00**
W.A. '07-#12 - Replacement Hose	5,000.00	5,000.00	**0.00**
W.A. '07 - #11- 30 Pagers etc.	14,321.85	14,375.00	**0.00**
Total FIRE - W.A. - 4220	36,339.52	36,395.00	**17,018.00**
GENERAL GOV. BUILDINGS - 4194			
Buildings R&M Wages	2,487.91	5,000.00	**4,680.00**
Buildings Repairs/Maint.	6,966.43	30,000.00	**16,850.00**
Custodial Services	9,701.92	9,700.00	**8,700.00**
Electricity	2,008.10	2,300.00	**2,300.00**
Fire Alarm System	848.00	600.00	**600.00**
General Supplies	1,602.40	1,000.00	**1,500.00**
Heating Fuel - Mtg Hse	4,243.20	3,000.00	**4,250.00**
Mileage	240.30	100.00	**100.00**
Telephone	765.16	720.00	**600.00**
Total GENERAL GOV. BUILDINGS - 4194	28,863.42	52,420.00	**39,580.00**
HEALTH AGENCIES - 4415			
Elders Meals	0.00	750.00	**300.00**
Home Health Care & Community Sv	775.00	775.00	**775.00**
Keene Community Kitchen	500.00	500.00	**300.00**
Milford Mediation	500.00	500.00	**250.00**
Monadnock Family Services	2,157.50	2,160.00	**2,239.00**
Project Lift	100.00	100.00	**100.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Samaritans	0.00	250.00	**100.00**
St. Joseph's Hospital	715.00	715.00	**520.00**
Total HEALTH AGENCIES - 4415	4,747.50	5,750.00	**4,584.00**
HIGHWAY - 4311			
Advertising	43.75	575.00	**575.00**
Building Repairs/Maintenance	2,138.85	4,000.00	**3,000.00**
Calcium Chloride - Summer	5,098.88	5,000.00	**5,000.00**
Computer Support/Maint.	1,129.00	1,000.00	**1,000.00**
Drainage Material	7,239.45	8,500.00	**9,000.00**
Drug/Alcohol Testing	536.00	550.00	**550.00**
Dues and Subscriptions	20.00	250.00	**100.00**
Education/Conventions	960.00	300.00	**1,500.00**
Electricity	2,399.80	2,750.00	**2,750.00**
Equipment Rental	33,612.50	8,000.00	**8,000.00**
FEMA Income	(106,486.83)	0.00	**0.00**
Fire Alarm system	445.00	450.00	**450.00**
Full-Time Wages	95,448.69	99,508.00	**102,494.00**
Gasoline & Diesel Fuel	35,726.70	30,000.00	**30,000.00**
General Supplies	369.24	525.00	**525.00**
Gravel/Processing	54,504.50	20,000.00	**20,000.00**
Heating Fuel	6,255.86	5,500.00	**6,000.00**
Hydraulic Jackhammer	0.00	1,000.00	**1,000.00**
Insurance - Dental	2,882.74	3,300.00	**3,703.00**
Insurance - Disability	1,945.08	1,860.00	**1,960.00**
Insurance - Health	40,381.96	46,960.00	**50,345.00**
Insurance - Life	110.40	150.00	**150.00**
Insurance - Vehicle	2,304.00	2,700.00	**2,700.00**
Mileage	222.50	50.00	**50.00**
Over-Time Wages	15,874.83	14,927.00	**15,375.00**
Protective Clothing	681.88	1,000.00	**1,000.00**
Public Works Part-Time Wages	1,947.92	1,836.00	**1,836.00**
Retirement	12,300.82	12,695.00	**14,699.72**
Road Reconstruction	49,968.22	70,000.00	**70,000.00**
Salt & Sand	15,824.98	18,500.00	**18,500.00**
Sealing & Tarring	26,628.43	28,080.00	**28,080.00**
Small Tools & Equipment	856.60	1,450.00	**1,450.00**
Street Signs	857.51	750.00	**1,000.00**
Supervisor Salary	49,323.59	48,854.00	**50,320.00**
Telephone	1,466.32	1,250.00	**1,250.00**
Vehicle Repair/Maintenance	33,424.65	27,000.00	**27,000.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Welding Supplies	595.85	1,000.00	**1,000.00**
Wetlands Engineer	0.00	500.00	**0.00**
Total HIGHWAY - 4311	397,039.67	470,770.00	**482,362.72**
HIGHWAY - W.A. - 4311			
W.A. '03 - #5 Grader	25,269.38	25,269.38	**0.00**
W.A. '03 - #6 Trackless	10,242.49	10,242.49	**0.00**
W.A. '04 - #4 Int Dump 2005 Trk	27,242.85	27,242.85	**0.00**
W.A. '06 -#2 Ford Dump 2007 Trk	20,044.24	20,044.24	**20,044.00**
W.A. '07 - #14 Front-End Loader	0.00	0.00	**31,031.00**
Total HIGHWAY - W.A. - 4311	82,798.96	82,798.96	**51,075.00**
INSURANCE - 4196			
Property/Liability	12,186.34	13,000.00	**16,111.00**
Unemployment Compensation	350.00	350.00	**350.00**
Workmen's Compensation	10,218.44	8,307.00	**12,000.00**
Total INSURANCE - 4196	22,754.78	21,657.00	**28,461.00**
INTEREST LONG TERM NOTE - 4721			
Int.- Fire Truck&Purch.Property	2,850.00	2,850.00	**1,425.00**
Interest - Revitalization Bond	45,022.50	45,023.00	**42,747.50**
Total INTEREST LONG TERM NOTE - 4721	47,872.50	47,873.00	**44,172.50**
INTEREST ON T.A.N. - 4723			
Interest on TAN Notes	8,634.07	5,000.00	**9,000.00**
Total INTEREST ON T.A.N. - 4723	8,634.07	5,000.00	**9,000.00**
LEGAL - 4153			
Appeal - Am. Steel	3,225.51		
Assessing	85.00		
Building Inspector	1,072.79		
Delay	513.50		
Highway	170.00		
Other Legal Services	1,470.50		
Personnel Issues	1,144.25		
Police	170.00		
Roads	34.00		
T.A.N.	340.00		
Tax Collector	85.00		
Town Meeting/Warrant	598.00		
Town Prop. Title/Deed/Lease	136.00		
vs Robert Geisel	85.00		

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
LEGAL - 4153 - Other	0.00	50,000.00	**20,000.00**
Total LEGAL - 4153	9,129.55	50,000.00	**20,000.00**
LIBRARY - 4550			
Advertising	43.75	0.00	**50.00**
Books/Periodicals/Videos	5,795.33	5,500.00	**6,000.00**
Building Repairs/Maintenance	2,190.35	2,100.00	**3,000.00**
Computer Equipment	124.00	0.00	**124.00**
Computer Software	326.63	250.00	**250.00**
Computer Support/Maint.	347.00	500.00	**500.00**
Dues & Professional Expenses	100.00	300.00	**240.00**
Education/Conventions	65.00	300.00	**225.00**
Electricity	2,950.38	2,705.00	**2,705.00**
Fire/Security System	2,741.24	2,500.00	**2,500.00**
General Supplies & Postage	1,076.04	1,000.00	**2,500.00**
Heating Fuel	5,513.51	4,000.00	**5,000.00**
Mileage	202.56	110.00	**200.00**
Office Equipment	249.95	0.00	**500.00**
Part-Time Wages	42,963.41	45,864.00	**41,831.00**
Programs/Entertainment	247.60	400.00	**400.00**
Roof Repair	0.00	0.00	**5,000.00**
Sewer Fees	540.00	600.00	**600.00**
Telephone	2,257.82	2,200.00	**1,700.00**
Total LIBRARY - 4550	67,734.57	68,329.00	**73,325.00**
OTHER GENERAL GOV. - 4199			
Advertising	232.30	500.00	**300.00**
Bank Fees	897.03	500.00	**900.00**
Computer Equipment	46.98	0.00	**500.00**
Computer Software	538.46	800.00	**850.00**
Computer Support/Maint.	450.00	800.00	**3,500.00**
Copier Rental	2,579.26	2,500.00	**2,600.00**
Dues and Subscriptions	60.00	300.00	**150.00**
Electricity	2,982.38	3,500.00	**3,500.00**
Fire Alarm System	495.00	600.00	**500.00**
General Supplies	2,293.04	2,000.00	**2,300.00**
Heating Fuel - Town Office	9,678.88	7,500.00	**10,000.00**
News Letter Salary	2,000.00	2,000.00	**2,000.00**
Postage	2,063.63	2,500.00	**2,500.00**
Printing	2,952.41	2,500.00	**3,300.00**
Publications	638.85	600.00	**650.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Tax Maps	3,350.00	1,500.00	**4,350.00**
Telephone	3,966.97	3,700.00	**4,000.00**
Town Office Equipment	166.97	500.00	**500.00**
Town Website	1,280.00	1,300.00	**1,325.00**
Total OTHER GENERAL GOV. - 4199	36,672.16	33,600.00	**43,725.00**
PARKS & RECREATION - 4520			
Activities	425.59	1,000.00	**0.00**
Advertising	149.62	250.00	**250.00**
Building Repairs/Maintenance	36.23	1,000.00	**350.00**
Computer Software	54.25	30.00	**30.00**
Computer Support/Maint.	93.75	375.00	**350.00**
Contract Services	2,053.00	2,553.00	**2,553.00**
Dues	65.00	70.00	**100.00**
Electricity	906.67	1,200.00	**1,000.00**
Fire Alarm System	330.00	450.00	**330.00**
Garden Supplies	987.00	1,000.00	**1,000.00**
General Supplies	941.31	400.00	**400.00**
Grounds Maintenance	1,185.87	2,000.00	**1,170.00**
Groundskeeper	6,100.00	7,300.00	**6,100.00**
Heat (Propane)	576.11	1,300.00	**800.00**
Lifeguard Wages	5,301.97	6,213.00	**6,514.00**
Mileage	438.76	350.00	**350.00**
Oak Park Repairs	8.60	200.00	**0.00**
Other Wages	2,100.00	2,100.00	**3,235.00**
Over-Time Wages	67.50	0.00	**0.00**
Supervisor Wages	20,634.07	19,514.00	**19,856.00**
Telephone	1,375.98	1,393.00	**1,300.00**
Total PARKS & RECREATION - 4520	43,831.28	48,698.00	**45,688.00**
PATRIOTIC PURPOSES - 4583			
General Supplies	636.16	1,000.00	**800.00**
Total PATRIOTIC PURPOSES - 4583	636.16	1,000.00	**800.00**
PAYROLL EXPENSES - 4155	34,101.64	33,829.00	**35,353.29**
PLANNING BOARD - 4191			
Advertising	980.00	1,000.00	**1,000.00**
Clerical Wages	892.81	1,400.00	**1,400.00**
Computer Software	54.25	30.00	**30.00**
Computer Support/Maint.	93.75	375.00	**375.00**
Education/Conventions	308.00	250.00	**250.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007		Appropriated Budget 2007	**Proposed Budget 2008**
General Supplies	331.62		100.00	**100.00**
Legal/Professional Services	8,278.32		13,750.00	**2,500.00**
Office Equipment	319.99		100.00	**100.00**
Postage	931.97		250.00	**500.00**
Printing	0.00		100.00	**100.00**
Publications	95.00		150.00	**150.00**
Registry Fees	330.41		250.00	**250.00**
Special Town Meeting	431.90		0.00	**0.00**
Total PLANNING BOARD - 4191	13,048.02		17,755.00	**6,755.00**
POLICE - 4210				
Chief's Salary	55,790.33		53,724.00	**55,604.00**
Computer Equipment	2,475.95		2,000.00	**200.00**
Computer Support/Maint.	250.00		0.00	**2,000.00**
Equipment	0.00		1,000.00	**1,000.00**
Full-Time Wages	37,318.81		41,627.00	**40,092.00**
Gasoline	6,146.20		5,500.00	**6,000.00**
General Supplies	1,062.27		1,500.00	**1,500.00**
Insurance - Dental	1,426.55		1,733.00	**750.00**
Insurance - Disability	1,116.80		1,182.00	**1,060.00**
Insurance - General Liability	4,287.75		5,500.00	**5,500.00**
Insurance - Health	18,497.61		22,565.00	**11,425.00**
Insurance - Life	50.60		75.00	**75.00**
Insurance - Vehicle	684.00		1,026.00	**684.00**
Mutual Aid	9,742.00		9,742.00	**9,742.00**
Office Equipment	539.94		0.00	**0.00**
Over-Time Wages	1,876.83		2,000.00	**2,000.00**
Part-Time Wages	17,070.73		16,995.00	**16,500.00**
Personal Equipment	2,888.88		4,000.00	**4,000.00**
Postage	141.19		200.00	**200.00**
Radio Repair/Maint.	0.00		350.00	**200.00**
Retirement	10,972.12		10,475.00	**11,567.21**
Special Detail	4,348.00	*	0.00	**0.00**
Special Detail Income	(1,558.00)		0.00	**0.00**
Special Detail Oak Park Income	(690.00)		0.00	**0.00**
Telephone	3,119.87		3,000.00	**3,000.00**
Training Services	939.73		1,500.00	**1,500.00**
Vehicle Repair/Maintenance	3,951.27		3,000.00	**3,500.00**
Total POLICE - 4210	182,449.43		188,694.00	**178,099.21**
* Offset by Grant Revenue				

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
POLICE - W.A. - 4210			
W.A. '03 - #7 Cruiser 2003	4,993.35	4,993.35	**0.00**
W.A. '05 - #7 Cruiser 2005	6,069.86	6,069.86	**6,069.86**
Total POLICE - W.A. - 4210	11,063.21	11,063.21	**6,069.86**
PRINCIPAL LONG TERM NOTES- 4711			
Fire Truck & Property Purchase	30,000.00	30,000.00	**30,000.00**
Revitalization Bond	65,000.00	65,000.00	**65,000.00**
Total PRINCIPAL LONG TERM NOTES- 4711	95,000.00	95,000.00	**95,000.00**
RECYCLING CENTER - 4324			
Advertising	368.06	100.00	**100.00**
Baling Supplies	539.10	1,000.00	**800.00**
Building Repairs/Maintenance	234.62	1,200.00	**1,000.00**
Contract Services			
Electronics Recycling	0.00	500.00	**1,400.00**
Monadnock Disposal	37,933.50	36,500.00	**34,000.00**
Northeast Resource Rec. Assoc.	0.00	1,000.00	**1,000.00**
Port-a-Potty	1,475.00	1,500.00	**2,600.00**
Total Contract Services	39,408.50	39,500.00	**39,000.00**
Dues and Subscriptions	150.00	150.00	**250.00**
Education/Conventions	200.00	75.00	**150.00**
Electricity	953.26	1,000.00	**1,000.00**
Equipment Repairs & Maintenance	0.00	1,500.00	**1,000.00**
Forklift Propane	224.42	500.00	**300.00**
Gasoline	167.66	500.00	**300.00**
General Supplies	1,499.90	1,000.00	**1,000.00**
Hazardous Waste	0.00	500.00	**500.00**
Heating Fuel	0.00	500.00	**500.00**
Insurance - Dental	514.88	780.00	**593.00**
Insurance - Disability	342.69	450.00	**654.00**
Insurance - General Liability	70.62	120.00	**120.00**
Insurance - Health	7,874.49	12,197.00	**9,850.00**
Insurance - Life	20.70	35.00	**35.00**
Loading Dock	17,442.53	8,000.00	**1,400.00**
Mileage	177.11	150.00	**150.00**
Over-Time Wages	558.20	0.00	**0.00**
Part-Time Wages	9,118.18	10,437.00	**11,320.00**
Refrigerant Removal	186.00	400.00	**400.00**
Retirement	239.44	26.00	**2,045.16**
Small Tools	59.50	100.00	**0.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Storage Trailers	2,500.00	3,000.00	**0.00**
Supervisor Wages	27,910.97	34,214.00	**30,680.00**
Telephone	472.96	500.00	**500.00**
Tire Removal	361.15	500.00	**500.00**
Used Oil Collection Grant	327.00	2,500.00	**2,500.00**
Vehicle Repair/Maintenance	1,139.75	1,000.00	**1,000.00**
Total RECYCLING CENTER - 4324	113,061.69	121,934.00	**107,647.16**
REGIONAL ASSOCIATIONS - 4197			
N.H. Municipal Assoc. Dues	1,168.32	1,094.00	**1,195.00**
So-West Reg. Plng. Com. Dues	1,951.00	1,951.00	**1,970.00**
Total REGIONAL ASSOCIATIONS - 4197	3,119.32	3,045.00	**3,165.00**
STREET LIGHTING - 4316			
Contract Services	4,255.45	4,250.00	**5,200.00**
Total STREET LIGHTING - 4316	4,255.45	4,250.00	**5,200.00**
WELFARE ADMINISTRATION - 4441			
Assistance Reimbursement	(2,680.76)	0.00	**0.00**
Computer Support/Maint.	0.00	50.00	**50.00**
Direct Assistance - Food	885.92	500.00	**500.00**
Direct Assistance - Heat	2,696.64	2,650.00	**3,000.00**
Direct Assistance - Medical	28.99	500.00	**100.00**
Direct Assistance - PSNH	337.02	500.00	**500.00**
Direct Assistance - Rent	6,195.00	6,000.00	**4,000.00**
Direct Assistance - Shelter	1,000.00	1,000.00	**500.00**
Direct Assistance - Unantic.	8,996.35	5,550.00	**3,500.00**
Direct Assistance -McCanna Fund	0.00	200.00	**200.00**
Dues	30.00	30.00	**30.00**
Ed/Conventions	0.00	50.00	**50.00**
General Supplies	15.44	25.00	**25.00**
Mileage	39.60	165.00	**200.00**
Retirement	189.59	180.00	**245.00**
Supervisor Salary	2,600.00	2,600.00	**2,600.00**
Total WELFARE ADMINISTRATION - 4441	20,333.79	20,000.00	**15,500.00**
ZONING BOARD - 4191			
Advertising	253.75	750.00	**750.00**
Clerical Wages	0.00	350.00	**350.00**
Education/Conventions	0.00	50.00	**50.00**
General Supplies	111.25	200.00	**200.00**
Legal Services	6,705.33	10,000.00	**2,500.00**

COMPARATIVE 2007-2008 BUDGET DETAIL

	Received/ Expended 2007	Appropriated Budget 2007	**Proposed Budget 2008**
Postage	351.22	350.00	**350.00**
Publications	80.00	100.00	**100.00**
Total ZONING BOARD - 4191	7,501.55	11,800.00	**4,300.00**
Total Expense	1,578,801.03	1,736,025.17	**1,672,147.46**
Net Income (Less) Expense	(757,083.13)	(1,008,585.56)	**(942,062.46)**

2007
TOWN MEETING
MINUTES

2007
TOWN MEETING
Town of Greenfield, N.H.

TOWN MEETING March 13, 2007

Meeting opened at 10:00 a.m. by Moderator Tom Mullins, who began by leading the assembly in the Pledge of Allegiance. Supervisor of the Checklist Linda Dodge read the checklist with 1,059 names. Moderator proceeded with Article 1, to elect Town Officers for the ensuing year, and to act upon proposed amendments by the Zoning Board, and to vote on articles on the ConVal School District warrant.

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

SELECTMAN FOR THREE YEARS: Dario Carrara received 183 votes, Karen Day received 189 votes, therefore Karen Day elected for the ensuing three years.

SELECTMAN FOR ONE YEAR: Jarvis Adams IV received 266 votes, Paul R Cowled received 110 votes, therefore Jarvis Adams IV elected for the ensuing year.

TOWN TREASURER FOR ONE YEAR: Linda Nickerson received 353 votes, therefore elected for the ensuing year.

FIRE CHIEF FOR ONE YEAR: James Plourde received 361 votes, therefore elected for the ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS: Michael Sparling received 338 votes, therefore elected for the ensuing three years.

BUDGET COMMITTEE MEMBER FOR THREE YEARS: Paul R Cowled received 150 votes, Bruce Dodge received 227 votes, Norman Nickerson received 211 votes, therefore Bruce Dodge and Norman Nickerson elected for the ensuing three years.

PLANNING BOARD FOR TWO YEARS: Gilbert Morris received 316 votes, therefore Gilbert Morris elected for the ensuing two years.

PLANNING BOARD FOR THREE YEARS: Michael Borden received 270 votes, Bob Jennings received 157 votes, Kevin O'Connell received 164 votes, therefore Michael Borden and Kevin O'Connell elected for the ensuing three years.

TRUSTEE OF TRUST FUNDS FOR ONE YEAR: Gilbert W Bliss received 330 votes, therefore elected for the ensuing year.

SUPERVISOR OF THE CHECKLIST FOR THREE YEARS: Bruce Dodge received 343 votes, therefore Bruce Dodge elected for the ensuing three years.

ConVal School District Ballot: (Town of Greenfield results only)

Question #1:	YES = 136	NO = 247	Failed
Question #2:	YES = 178	NO = 205	Failed
Question #3:	YES = 182	NO = 203	Failed
Question #4:	YES = 231	NO = 148	Passed
Question #5:	YES = 295	NO = 86	Passed

Town Meeting was to reconvene on March 16, 2007, but due to severe weather was postponed for one week. **Town Meeting reconvened on March 23, 2007 at 7:00 P.M.** Moderator Tom Mullins opened the meeting with a review of the House Rules as follows:

1. There will be no smoking in the hall.
2. Unless otherwise stated before the meeting starts, we will follow the articles as printed in the warrant.
3. The Moderator will read all articles; everyone has a right to hear what we are voting on.
4. Anyone wishing to speak to an article will wait to be recognized, stand and state his/her name.
5. Every article should have a fair hearing, therefore motion to pass over an article will not be accepted.
6. Any person wishing to speak to an article a second time must wait until all those who wish to speak have had a chance to speak.
7. Anyone proposing an amendment to an article must submit the amendment in writing.
8. Once we have voted on an article we will not reconsider.
9. The meeting is being recorded.
10. Please keep your comments directed to the article and address the chair, not back and forth among individuals.
11. And last, if the Moderator has made a ruling that the assembly disagrees with they may overturn his ruling with a majority vote.

Motion was made and seconded to amend rules #2, 5, and 8. Discussion followed regarding the legality of Article #20 and the impact of changing rule #8. Voice vote: amendment failed.

Motion made and seconded to amend only rule #2. Discussion followed regarding the exact meaning. Moderator declared that we would change the order as they arise and not move over an article (we would come back to it). Voice vote: motion passed.

Addresses to the body before continuing with the meeting:

Tom Welden - ConVal School Board Member – discussed the ConVal budget and district voting results.

Myron Steere – Budget Committee Member – announced that the committee had a handout available regarding the town budget.

Tom Mullins – Moderator – asked the incoming officers to remain after the meeting to be sworn in.

Motion was made to change the order of articles, moving Article #10 to first order of business. Motion passed.

Article 10: To see if the Municipality will vote to raise and appropriate the amount of **Two Hundred Ninety-Five Thousand Dollars ($295,000.00)** for the purpose of purchasing a 2008 – Five man enclosed cab Fire Truck, fully equipped, meeting NFPA Standards; **$280,250.00 (95%)** to be derived from a Federally Funded Grant, **$14,750.00 (5%)** to be derived from taxation. This is contingent upon acceptance of the grant, without the grant funding there will be no expenditure. (Majority vote required)

Motion made by Fire Chief Jim Plourde to withdraw Article #10, as the grant was not received. Voice vote – motion passed. **Article #10 was withdrawn.**

Article 2: To see if the Municipality will vote to authorize (50%) of the Land Use Change Tax revenue collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25 II. If adopted this article shall take effect April 1, 2007, and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required)

Selectmen oppose the article. Janet Romanelli addressed the body to explain the Land Use Change Tax. Budget Committee oppose the article. There was much discussion, mostly opposing the article and asking for more data. **Voice vote: Article failed. Request for a revote: Article still failed.**

Article 3: To see if the Municipality will vote to accept the Class V upgrade of the Class VI portion of Muzzey Hill Road to be Class V and maintained by the Town, which is approximately a 700' extension from the end of the current Class V portion of Muzzey Hill Road to the newly upgraded portion. The acceptance of this upgrade is conditional upon the Road Agent's approval within one year following this vote. Upon acceptance by the Town and the Road Agent, the Town will begin maintenance when the Road Agent determines the road to be acceptable. (Majority vote required)

Selectmen addressed the body, as did Rhonda Cilley. Budget Committee has no opinion as it is not a financial issue. Duffy Fox said that the plan was followed, and there is no risk to the Town. **Voice vote: Article passed.**

Article 4: To see if the Town will vote to reclassify Blanchard Hill Road from its intersection with Dunklee Hill Road to its intersection with Fletcher Farm Road to a Class A Trail in accordance with RSA 231-A. A Class A Trail is a full public right of way subject to public trail use restrictions. It may not be used for vehicular access to any new building, but it may be used by abutting landowners to provide access for agriculture and forestry and to any building existing prior to its designation as a Class A trail. The municipality shall bear no responsibility

for maintaining the trail for such uses. (Submitted by Petition by the Greenfield Trails Association)

Denise Hopkins, representing the Trails Association, said that there is concern about erosion. The article would keep 4wheel drive vehicles off these roads. **Voice vote: article passed.**

Article 5: To see if the Town will vote to reclassify Dunklee Hill Road from its intersection with East Road to its intersection with Blanchard Hill Road to a Class A Trail in accordance with RSA 231-A. A Class A Trail is a full public right of way subject to public trail use restrictions. It may not be used for vehicular access to any new building, but it may be used by abutting landowners to provide access for agriculture and forestry and to any building existing prior to its designation as a Class A trail. The municipality shall bear no responsibility for maintaining the trail for such uses. (Submitted by Petition by the Greenfield Trails Association)

Denise Hopkins stated that this article is essentially the same as article 4, just involving a different road. **Voice vote: article passed.**

Article 6: To see if the Town will vote to reclassify Fletcher Farm Road from its intersection with Blanchard Hill Road to its intersection with the Class V portion of Fletcher Farm Road to a Class A Trail in accordance with RSA 231-A. A Class A Trail is a full public right of way subject to public trail use restrictions. It may not be used for vehicular access to any new building, but it may be used by abutting landowners to provide access for agriculture and forestry and to any building existing prior to its designation as a Class A trail. The municipality shall bear no responsibility for maintaining the trail for such uses. (Submitted by Petition by the Greenfield Trails Association)

Denise Hopkins again stated that this is an identical article, but effecting yet another road. **Voice vote: article passed.**

Article 7: To see if the Municipality will vote to raise and appropriate the amount of **Twenty-Five Thousand Dollars ($25,000.00)** for the purchase of a 2006 (Bob Cat Type) Skid Steer Loader**; $12,500.00 (50%)** to be derived from a grant from NH The Beautiful, **$12,500.00 (50%)** to be derived from taxation. This is contingent upon acceptance of the grant, without the grant funding there will be no expenditure. (Majority vote required)

Motion made to change the order of business to discuss Article 7 *after* Article 8. **Voice vote: motion passed.**

POINT OF ORDER RE: KEEPING THE ARTICLE NUMBERS AS ORIGINALLY WRITTEN~VOICE VOTE: PASSED

Article 8: Municipality will vote to raise and appropriate the amount of **One Hundred Twenty-One Thousand, Nine Hundred Thirty-One Dollars ($121,931.00)** to support the Recycling Center. Allocation as follows: Majority Vote required.

Advertising	300
Baling Supplies	1,000
Building Repairs/Maint.	1,200
Contract Services	45,500
Dues & Subscriptions	200
Education/Convention	75
Electricity	1,100
Equipment Maintenance	1,500
Forklift Propane	500
Gasoline	500
General Supplies	1,000
Hazardous Waste	2,100
Heating Fuel	500
Insurance – Dental	780
Insurance – Disability	450
Insurance – General Liab.	120
Insurance – Health	12,197
Insurance - Life	35
Loading Dock	8,000
Machinery/Equipment	200
Mileage	300
P/T Wages	4,322
Refrigerant Removal	400
Retirement	26
Small Tools	300
Storage Trailers	3,000
Supervisor Wages	29,826
Telephone	500
Tire Removal	500
Used Oil Collection Grant	2,500
Vehicle Repairs/Maint.	3,000
	$121,931

Kent Vincent explained the budget details.

Motion made by the Board of Selectmen to amend Article 8.
"to amend the bottom line of the Recycle Center Operational Budget from **One Hundred Twenty One Thousand, Nine Hundred Thirty One Dollars ($121,931.00) to One Hundred Eighteen Thousand, Nine Hundred Thirty One Dollars ($118,931.00)**

This amendment is removing the $3,000 for storage trailers that Frank had anticipated receiving 50% of the funding for from grant money, it has been determined the grant will not be awarded to Greenfield, therefore we withdraw that amount of funding."

Voice vote: amendment failed. Back to original article.

Neal Brown of the Recycling Committee made a motion to amend Article 8.

"Municipality will vote to raise and appropriate the amount of **One Hundred Twenty One Thousand, Nine Hundred Thirty Four Dollars ($121,934.00)** to support the Recycling Center. Allocation as follows:"

Budget includes many details, specifically a reduction in 10 line items, and an increase in man hours to operate the center. This would make Frank full-time at the center.

Discussion followed regarding the full-time details. Question: shouldn't the position go out to bid?
If Frank goes to full time at the center only, this will leave a shortage of persons to do other jobs in the other town buildings. Shouldn't we have a volunteer overseeing trash instead of paying someone? Discussion of plans for the future of the center and storage trailer clarification. Selectmen stated that the committee seems to be taking the lead on the budget, and they feel they should be working directly with the department head. **Voice vote: amendment passed. Voice vote on article as amended: passed.**

Article 7: To see if the Municipality will vote to raise and appropriate the amount of **Twenty-Five Thousand Dollars ($25,000.00)** for the purchase of a 2006 (Bob Cat Type) Skid Steer Loader**; $12,500.00 (50%)** to be derived from a grant from NH The Beautiful, **$12,500.00 (50%)** to be derived from taxation. This is contingent upon acceptance of the grant, without the grant funding there will be no expenditure. (Majority vote required)

Amendment proposed: "To see if the Municipality will vote to authorize the Selectmen to enter into a 5 year lease agreement in the amount of **Twenty-Six Thousand Three Hundred Dollars ($26,300.00)** for the purpose of entering into a lease/purchase of a 2006 Bob Cat-type Skid-Steer Loader for the Recycling Center and further raise and appropriate the amount of **$5,259.86** for the first year's payment." (Majority vote required)

Discussion regarding what the skid steer will do and requirements for operating, as well as the loading docks and general set up of Recycling Center. **Amendment failed**.

Back to original Article: Selectmen do not support this Article due to the lack of a Federal Grant. Voice vote**: Article failed.**

Article 9: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Forty-Two Thousand, Six Hundred Ninety-Nine Dollars ($642,699.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	$13,222
Building Inspector/Code Enf.	7,355
Cemeteries	11,588
Conservation	4,255
Elections/Registration	26,480
Executive	116,468
Financial Administration	60,352
General Government Buildings	52,420
Health Agencies	5,750

Insurance	21,657
Interest of Bonds	47,873
Interest on TAN	5,000
Legal Expenses	50,000
Other General Government	33,600
Patriotic Purposes	1,000
Payroll Expenses	33,829
Planning Board	17,755
Principal of Bonds	95,000
Regional Association Dues	3,045
Street Lighting	4,250
Welfare Administration	20,000
Zoning Board of Adjustment	11,800
	$642,699

There was an amendment made by the Selectmen to correct the total amount for the town property budget to **Six Hundred Forty-Two Thousand, Six Hundred Ninety-Nine Dollars (**$**642,699.00)** [amendment made due to an error in the printed version in the Town Report]. **Voice vote: amendment passed**.

There was discussion regarding auditors, litigation expenses, assessing firm expenses, and planning board budget for litigation.

An amendment was made "to amend the financial administration budget of **$60,352.00** to **$42,352.00**, the **$18,000.00** reduction to be accomplished by reducing the assessing services line item from **$24,265.00** to **$6,265.00**. Discussion followed regarding the costs of Avitar and statistical updates. **Voice vote: amendment failed**.

Back to Original Article: There was discussion regarding specific financial topics, including TANS, interest on bonds, welfare administration, legal fees for the zoning board, and executive wages.
Voice vote on original article: article passed.

Article 10: To see if the Municipality will vote to raise and appropriate the amount of **Two Hundred Ninety-Five Thousand Dollars ($295,000.00)** for the purpose of purchasing a 2008 – Five man enclosed cab Fire Truck, fully equipped, meeting NFPA Standards; **$280,250.00 (95%**) to be derived from a Federally Funded Grant, **$14,750.00 (5%)** to be derived from taxation. This is contingent upon acceptance of the grant, without the grant funding there will be no expenditure. (Majority vote required)

Article withdrawn earlier.

Article 11: To see if the Municipality will vote to raise and appropriate the amount of **Fourteen Thousand, Three Hundred Seventy-Five Dollars ($14,375.00)** for the purchase of 30 pagers with chargers, cases & spare batteries, for the Fire Department. (Majority vote required)

Discussion regarding the total cost of new pagers, and could we stagger the purchase.

Amendment made "to see if the municipality will vote to raise and appropriate the amount of **Seven Thousand One Hundred Eighty-Seven Dollars and Fifty Cents ($7,187.50)** for the purchase of 15 pagers with chargers, cases and spare batteries for the Fire Department". **Voice vote: amendment failed.**

Back to Original Article: **Voice Vote: Article Passed**.

Article 12: To see if the Municipality will vote to raise and appropriate the amount of **Five Thousand Dollars ($5,000.00)** for the purchase of replacement hoses, for the Fire Department. (Majority vote required) There was no discussion. **Voice vote: Article Passed.**

Article 13: To see if the Municipality will vote to raise and appropriate the amount of **Eighty One Thousand, Six Hundred Sixty-Four Dollars ($81,664.00)** to support the Fire Department. Allocation as follows: (Majority vote required)

Building Repairs/Maint.	$1,500
Chiefs Wages	1,750
Computer Support/Maint.	1,000
Custodial Services	3,068
Dues & Subscriptions	1,450
Electricity	4,250
Emergency Management	3,000
Equipment	2,000
Equipment Replacement	2,500
Expense Reimbursements	5,500
Fire Alarm System	550
Fire Prevention	550
Forest Fire Equipment	500
Forest Fire Reimbursements	550
Gasoline & Diesel Fuel	2,500
General Supplies	750
Heating Fuel	4,000
Insurance – General Liability	1,000
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	12,326
Radio Repairs/Maint.	1,600
Telephone	2,200
Training Services	3,050
Uniform Allowance	1,000
Vehicle Repairs/Maint.	2,500
W.A. 06 – Rescue Vehicle	17,020
	$81,664

Chief Plourde explained some of the details of the budget, including FCC licensing and emergency planning. No other discussion. **Voice vote: Article passed.**

Motion was made to consider Article #18 next. **Motion failed.**

Article 14: To see if the Municipality will vote to authorize the Selectmen to enter into a four-year lease agreement in the amount of **One Hundred Twenty-Five Thousand Dollars ($125,000.00)** for the purpose of entering into a lease/purchase for a 2007 Front-End Loader, fully equipped, for the Highway Department and to further raise and appropriate the amount of **$33,477.00** for the first years payment. This lease agreement contains a municipal funding clause. (Majority vote required)

Motion made by Selectmen to amend as follows: "To see if the municipality will vote to authorize the Selectmen to enter into a five year lease agreement in the amount of **One Hundred Twenty-Five Thousand Dollars ($125,000.00)** for the purpose of entering into a lease/purchase for a 2007 front-end loader, fully equipped, for the highway department and to further authorize the first year's payment to be made utilizing the $12,000.00 trade in of the old loader. This lease agreement contains a municipal funding clause."

Voice vote: Amendment passed. Vote on Article as amended: passed.

Article 15: To see if the municipality will vote to raise and appropriate the amount of **Six Hundred Eight Thousand, Five Hundred Sixty-Nine Dollars ($608,569.00)** to support the Highway Department. Allocation as follows: (Majority vote required)

Advertising	$ 575
Blasting	1,000
Building Repairs/Maint.	4,000
Calcium Chloride – Summer	5,000
Computer Support/Maint.	1,000
Drainage Material	10,500
Drug/Alcohol Testing	550
Dues & Subscriptions	250
Education/Conventions	300
Electricity	2,750
Equipment Rental	10,000
Fire Alarm System	450
F/T Wages	99,508
Gasoline & Diesel Fuel	30,000
General Supplies	525
Gravel/Processing	23,000
Heating Fuel	5,500
Insurance – Dental	3,300
Insurance – Disability	1,860
Insurance – Health	46,960

Insurance - Life	150
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	14,927
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	12,695
Road Reconstruction	88,000
Salt & Sand	18,500
Sealing & Tarring	58,080
Small Tools	1,450
Street Signs	750
Supervisor Salary	48,854
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #5 – '03 Grader	25,269
WA #6 – '03 Trackless	10,243
WA #4 – '05 Dump Truck	27,243
WA #2 – '07 Dump Truck	20,044
Welding Supplies	1,000
Wetlands Engineer	500
	$608,569

Amendment made by the Budget Committee "To see if the municipality will vote to raise and appropriate the sum of **Five Hundred Fifty-Three Thousand Five Hundred Sixty-Nine Dollars ($553,569.00)** to support the Highway Department. Allocation as follows: (Majority vote required.)

Advertising	$ 575
Blasting	1,000
Building Repairs/Maint.	4,000
Calcium Chloride – Summer	5,000
Computer Support/Maint.	1,000
Drainage Material	8,500*
Drug/Alcohol Testing	550
Dues & Subscriptions	250
Education/Conventions	300
Electricity	2,750
Equipment Rental	8,000*
Fire Alarm System	450
F/T Wages	99,508
Gasoline & Diesel Fuel	30,000
General Supplies	525
Gravel/Processing	20,000*
Heating Fuel	5,500
Insurance – Dental	3,300
Insurance – Disability	1,860
Insurance – Health	46,960

Insurance - Life	150
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	14,927
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	12,695
Road Reconstruction	70,000*
Salt & Sand	18,500
Sealing & Tarring	28,080*
Small Tools	1,450
Street Signs	750
Supervisor Salary	48,854
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #5 – '03 Grader	25,269
WA #6 – '03 Trackless	10,243
WA #4 – '05 Dump Truck	27,243
WA #2 – '07 Dump Truck	20,044
Welding Supplies	1,000
Wetlands Engineer	500
	$553,569

* indicates the line items changed – total reduction is **Fifty-Five Thousand Dollars ($55,000.00)**

A vote by paper ballot was requested for this amendment. **YES = 73 NO = 39 Amendment passed. Voice vote: Article passed as amended.**

Article 16: To see if the municipality will vote to raise and appropriate the amount of **Seventy Three Thousand, Eight Hundred Sixty-Six Dollars ($73,866.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required).

Books & Periodicals	6,000
Building Repairs/Maint.	2,100
Computer Software	500
Computer Support/Maint.	1,000
Dues & Professional Exp.	300
Education/Conventions	300
Electricity	2,705
Fire/Security System	2,500
General Supplies & Postage	1,000
Heating Fuel	4,000
Mileage	200
P/T Wages	49,961
Programs/Entertainment	500
Sewer Fees	600
Telephone	2,200
	$73,866

There was discussion regarding the telephone costs, specifically why it was so high. Some of the costs are due to having a dedicated phone line for the fire detection system, some for the internet connections.

Amendment was made "to see if the municipality will vote to raise and appropriate the amount of **Sixty-Eight Thousand Three Hundred Nineteen Dollars ($68,319.00)** to support the Stephenson Memorial Library (majority vote required) Allocation as follows:

Books & Periodicals	5500*
Building Repairs/Maint.	2,100
Computer Software	250*
Computer Support/Maint.	500*
Dues & Professional Exp.	300
Education/Conventions	300
Electricity	2,705
Fire/Security System	2,500
General Supplies & Postage	1,000
Heating Fuel	4,000
Mileage	110*
P/T Wages	45,854*
Programs/Entertainment	400*
Sewer Fees	600
Telephone	2,200
	$68,319

[* indicates line items changed – total reduction is $5,547.00]

Voice vote: amendment passed. Request for a hand vote: YES = 50 NO = 42. Amendment passed. Voice vote: Article passed as amended.

Article 17: To see if the municipality will vote to raise and appropriate the amount of **Forty-Eight Thousand, Six Hundred Ninety-Eight Dollars ($48,698.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required).

Activities	$1,000
Advertising	250
Building Repair/Maint.	1,000
Computer Software	30
Computer Support/Maint.	375
Contract Services	2,553
Dues	70
Electricity	1,200
Fire Alarm System	450
Garden Supplies	1,000
General Supplies	400
Grounds Maint.	2,000

Groundskeeper	7,300
Heat (Propane)	1,300
Lifeguard Wages	6,213
Mileage	350
Oak Park Repairs	200
Other Wages	2,100
Supervisor Wages	19,514
Telephone	1,393
	$48,698

Molly Anfuso discussed the fact that her budget proposal is down 11.9% this year. She also said that she is going to a class to become certified in playground inspection.

Jarvis Adams IV, incoming Selectman, asked if we really need a Recreation Director. He made a motion to amend Article #17 to delete the line item of supervisor wages ("to raise and appropriate a sum of **Twenty-Nine Thousand One Hundred Eighty-Four Dollars ($29,184.00)** for the Parks & Recreation Department". A paper ballot vote was requested.

Question to vote on: Do we need a Recreation Director?
Paper ballot vote: YES = 82 NO = 15. Amendment failed.

Back to original article: **Voice vote: Article passed.**

Article 18: To see if the municipality will vote to raise and appropriate the amount of **One Hundred Ninety-Nine Thousand, Seven Hundred Fifty-Seven Dollars ($199,757.00)** to support the Police Department. Allocation as follows: (Majority Vote required).

Chiefs Salary	53,724
Computer	2,000
Equipment	1,000
F/T Wages	41,627
Gasoline	5,500
General Supplies	1,500
Insurance – Dental	1,733
Insurance – Disability	1,182
Insurance – General Liability	5,500
Insurance – Health	22,565
Insurance- Life	75
Insurance – Vehicle	1,026
Mutual Aid	9,742
O/T Wages	2,000
P/T Wages	16,995
Personal Equipment	4,000
Postage	200
Radio Repair/Maint	350
Retirement	10,475
Telephone	3,000
Training Service	1,500

Vehicle Repair/Maint.	3,000
W.A. #7 – '03 Cruiser	4,993
W.A. #7 – '05 Cruiser	6,070
	$199,757

Chief Giammarino explained a few details about this budget. The Selectmen added that this is the last year of paying for the 2003 cruiser.

No other discussion. **Voice vote: Article passed**.

Article 19: To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Greenfield.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.

2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Greenfield encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. (Submitted by Petition - Majority vote required).

Motion was made to amend as follows: "The Town of Greenfield agrees to adopt NH RSA 72:61-72 which exempts the assessed value of solar energy systems, wind powered energy systems, and central wood heating energy systems from property tax assessment."

Voice vote: amendment passed. Voice vote on Article as amended: Article passed.

Article 20: We the undersigned residents of the Town of Greenfield, New Hampshire provide the petition warrant article below for consideration at the March, 2007 Town Meeting. The reason for this article is based on the seeming inability of elected and hired Town officials and employees to administer the Town functions within a reasonable level of spending that the residents and businesses in the Town can be expected to support in property taxes.

To see if the Town will vote to maintain the overall Town operating budget for 2007 at a level not to exceed five percent (5%) below the 2006 Town expense budget. This would limit overall Town spending to $1,693,613 ($1,761,698 less 5%) (Submitted by Petition – Majority vote required).

Motion was made to amend the Article to read: "To see if the Town will vote to authorize the Selectmen to maintain overall Town operations for 2007 at net spending levels (expenses less income) five percent (5%) below the 2006 Town amount to be raised by taxes."

Discussion: it is the opinion of Town Counsel that the Article as written is not legal.
Bob Marshall addressed the body with a moving oration regarding the atmosphere of town business discussions, saying that he feels a sense of animosity between committees and employees as well as taxpayers, and a lack of a feeling of community in the town in general.

Amendment was then withdrawn by the movant with agreement of the second.

Voice vote: Article failed.

Article 21: To transact any other business that may legally come before this meeting.

1) Moderator Tom Mullins addressed the body to thank the outgoing Selectmen (Conrad Dumas and George Rainier) for their years of service. There was a round of applause and a standing ovation for the two.

2) Proposed: "to see if the Town will vote to authorize the Selectmen to appoint a study committee of seven to nine residents to include members from the Budget Advisory Committee, Conservation Committee, Planning Board and other committees or Town employees as they deem appropriate. The appointed study committee to research and review alternatives to rebuilding and maintaining Town roads and to report at the next Town Meeting on their findings to include the various alternatives, costs and recommendations." **Voice vote: proposal failed.**

3) Town office hours were addressed but referred to the Board of Selectmen.

4) Proposed by Kent Vincent: **"To see if the municipality will vote to authorize and direct the Selectmen to <u>continue with a twenty-five (25) year lease with the Greenfield Congregational Covenant Church</u> beginning on the first day of April 2009. The financial arrangement of this lease shall be reviewed by the Board of Selectmen every five (5) years thereafter.** The specified lease cited is the last lease agreed to (verbally or otherwise) between the Selectmen and the Greenfield Congregational Covenant Church preceding March 14, 2006. Review of the "financial arrangement" shall refer to negotiating a new rent for each succeeding 5-year period. Such rent shall not exceed 100% of the previous rent unless mutually agreed upon by both parties. (Majority vote required.)

NOTE: the bolded words are an exact quote from Article 12, moved, fully discussed, and (approved) in 2006 Town Meeting. The original 2006 Article also had the phrase *"Selectmen support this article* " appended.

Voice vote: Article passed.

5) Propose that the Town adopt Saturday as the day for the Town Meeting at 9:00 AM and

the Greenfield Elementary School as the meeting place. Discussion. Amended to take place at the Greenfield Meeting House. **Voice vote: Article passed**.

6) With no other business to come before the body, Moderator closed the meeting at 1:15 AM.

Submitted by:

Edith P. Sleeper, Town Clerk

2007
FINANCIAL REPORTS

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
Email: nduffy@rev.state.nh.us

Original Date:	2007
Copy (check box if copy)	☐
Revision Date:	

CITY/TOWN of GREENFIELD IN HILLSBORO COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
Aaron C. Kullgren, Chair	Aaron C. Kullgren
Karen A. Day	
Jarvis Adams, IV	

Date signed

City/Town Telephone # 603-547-3442

Check One: Governing Body [X] Assessors ☐

Due Date: September 1, 2007

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

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 forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Debra Davidson (Print/type) **E-Mail Address:** greenfieldnhbos@verizon.n

Regular office hours: M-Th 9-5

FOR DRA USE ONLY

See Instructions beginning on page 10, as needed.

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

2007

LAND / BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2007 ASSESSED VALUATION By CITY/TOWN
1	**VALUE OF LAND ONLY** - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	9566.349	$ 1,346,581
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	1467.630	$ 167,529
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	2240.529	$ 59,157,100
	F Commercial/Industrial Land (**DO NOT** include Utility Land)	79.673	$ 2,510,400
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	13354.181	$ 63,181,610
	H Tax Exempt & Non-Taxable Land ($ 19,914,200)	2225.300	

2	**VALUE OF BUILDINGS ONLY** - Exclude Amounts Listed on Lines 3A and 3B A Residential		$ 93,345,500
	B Manufactured Housing as defined in RSA 674:31		$ 2,210,700
	C. Commercial/Industrial (**DO NOT** Include Public Buildings)		$ 4,971,900
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		$ 100,528,100
	F Tax Exempt & Non-Taxable Buildings ($ 7,981,600)		

3	**PUBLIC UTILITIES** (see **RSA 83-F:1 V** for complete definition) A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)	$ 2,419,900
	B Other Public Utilities (Total of Section B from Utility Summary)	0

4	**MATURE WOOD AND TIMBER** (RSA 79:5)			
5	**VALUATION BEFORE EXEMPTIONS** (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			$ 166,129,610
6	**Certain Disabled Veterans** RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance)	Total # granted	1	$ 587,200
7	**Improvements to Assist the Deaf** RSA 72:38-b	Total # granted	0	0
8	**Improvements to Assist Persons with Disabilities** RSA 72:37-a	Total # granted	0	0
9	**School Dining/Dormitory/Kitchen Exemption** RSA 72:23 IV (Standard Exemption Up To $150,000 for each) (See page 10)	Total # granted	0	0
10	**Water/Air Pollution Control Exemptions** RSA 72:12-a	Total # granted	0	0
11	**MODIFIED ASSESSED VALUATION OF ALL PROPERTIES** (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.			$ 165,542,410
12	**Blind Exemption** RSA 72:37	Total # granted	1	$ 15,000
		Amount granted per exemption	15,000	
13	**Elderly Exemption** RSA 72:39 a & b	Total # granted	9	$ 320,000
14	**Deaf Exemption** RSA 72:38-b	Total # granted	0	0
		Amount granted per exemption	0	
15	**Disabled Exemption** RSA 72:37-b	Total # granted	0	0
		Amount granted per exemption	0	

16	**Wood-Heating Energy Systems Exemption** RSA 72:70	Total # granted	0	0
17	**Solar Energy Exemption** RSA 72:62	Total # granted	0	0
18	**Wind Powered Energy Systems Exemption** RSA 72:66	Total # granted	0	0
19	**Additional School Dining/Dormitory/Kitchen Exemption** RSA 72:23 IV (Amounts in excess of $150,000 exemption)	Total # granted	0	0
20	**TOTAL DOLLAR AMOUNT OF EXEMPTIONS** (Sum of Lines 12-19)			**$ 335,000**
21	**NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED**		(Line 11 minus Line 20)	**$ 165,207,410**
22	**LESS Utilities** (Line 3A) Do **NOT** include the value of OTHER utilities listed in Line 3B			**$ 2,419,900**
23	**NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED** (Line 21 minus Line 22)			**$ 162,787,510**

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?	YES ☐	NO ☒
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)	YES ☐	NO ☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction page 11)	**2007 VALUATION**
PUBLIC SERVICE CO OF NH	$ 2,419,900
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**$ 2,419,900**

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**0**

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	**0**

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	**$ 2,419,900**

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.)	**2007 VALUATION**
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	**0**

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active dutv. RSA 72:35	$ 700 minimum	0	0
Enter optional amount adopted by municipality	$ 0	0	0
Other war service credits. RSA 72:28	$ 50 minimum	0	0
Enter optional amount adopted by municipality $ 300	$ 0	62	$ 18,600
TOTAL NUMBER AND AMOUNT		62	$ 18,600

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT

INCOME LIMITS:	SINGLE	$ 0	ASSET LIMITS:	SINGLE	$ 0
	MARRIED	$ 0		MARRIED	$ 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF **FIRST TIME** FILERS GRANTED ELDERLY EXEMPTION FOR **CURRENT YEAR**		PER AGE CATEGORY	**TOTAL NUMBER** OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	**#**	**AMOUNT PER INDIVIDUAL**	**AGE**	**#**	**MAXIMUM ALLOWABLE EXEMPTION AMOUNT**	**TOTAL ACTUAL EXEMPTION AMOUNT**
65 - 74	0	$ 20,000	65 - 74	4	$ 80,000	$ 80,000
75 - 79	0	$ 40,000	75 - 79	3	$ 120,000	$ 120,000
80 +	0	$ 60,000	80 +	2	$ 120,000	$ 120,000
			TOTAL	9		$ 320,000 Must Match Page 2, Line 13

INCOME LIMITS:	SINGLE	$ 19,000	ASSET LIMIT:	SINGLE	$ 50,000
	MARRIED	$ 27,000		MARRIED	$ 50,000

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

2007

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	**TOTAL NUMBER OF ACRES**
FARM LAND	**803.574**	**$ 312,460**	RECEIVING 20% RECREATION ADJUSTMENT	**2,494.213**
FOREST LAND	**7,078.101**	**$ 932,072**	REMOVED FROM CURRENT USE DURING CURRENT YEAR	36.16
FOREST LAND W/DOCUMENTED STEWARDSHIP	**1,017.498**	**$ 92,677**		**TOTAL NUMBER**
UNPRODUCTIVE LAND	**19.500**	**$ 244**	TOTAL NUMBER OF OWNERS IN CURRENT USE	**210**
WETLAND	**647.676**	**$ 9,128**	TOTAL NUMBER OF PARCELS IN CURRENT USE	**331**
TOTAL (must match page 2)	**9,566.349**	**$ 1,346,581**		

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2006 through December 31, 2006) OR FISCAL YEAR			**$ 94,192**
CONSERVATION ALLOCATION: PERCENTAGE	**AND/OR**	DOLLAR AMOUNT	
MONIES TO CONSERVATION FUND			**$ 5,000**
MONIES TO GENERAL FUND			**$ 89,192**

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	**TOTAL NUMBER OF ACRES**
FARM LAND	**85.680**	**$ 27,860**	RECEIVING 20% RECREATION ADJUSTMENT	**341.270**
FOREST LAND	**679.090**	**$ 89,292**	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	**558.460**	**$ 48,246**		**TOTAL NUMBER**
UNPRODUCTIVE LAND	**0**	**0**	TOTAL No. OF OWNERS IN CONSERVATION RES.	**15**
WETLAND	**144.400**	**$ 2,131**	TOTAL No. OF PARCELS IN CONSERVATION RES.	**28**
TOTAL (must match page 2)	**1,467.630**	**$ 167,529**		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	**0**	1
ASSESSED VALUATION		2
		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
	1	10
TOTAL NUMBER OF ACRES	2	11
0	3	12
	4	13
ASSESSED VALUATION	5	14
$ **0** L/O	6	15
$ **0** B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	$	$	$	$
+ Unretained captured assessed value	$	$	$	$
= Amounts used on page 2 (tax rates)	$	$	$	$
+ Retained captured assessed value	$	$	$	$
Current assessed value	$	$	$	$

*** LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES** Amounts listed below should not be included in assessed valuation column on page 2.	**MUNICIPALITY**	**LIST SOURCE(S) OF PAYMENT** **In Lieu of Taxes** Number of Acres	
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	$ 2,140	0.00	
White Mountain National Forest, **Only** acct. 3186	$ 0	0.00	
Other from MS-4, acct. 3186	$ 116,000	CROTCHED MOUNTAIN FOUNDAT	
Other from MS-4, acct. 3186	$ 28,750	HARRIS, BARBARA C. CAMP &	
Other from MS-4, acct. 3186	$ 8,423	LYRIS, INC	
Other from MS-4, acct. 3186	$ 14,294	SNHS - GREENFIELD COMMONS	
TOTALS of account 3186 (Exclude WMNF)	$ 167,467		

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with smale scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 13, 2007

Town/City Of:Greenfield: County: Hillsborough

Mailing Address: PO BOX 256

Greenfield, NH 03047

Phone #:603-547-3442 Fax #:603-547-3004 E-Mail:greenfieldnhbos@verizon.net

Certificate of Appropriations

(To be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: March 29, 2007

Aaron C. Kullgren, Chairman

Karen A. Day, Selectwoman

Jarvis Adams IV, Selectman

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

PENALTY: Failure to file within 20 days after each meeting at which appropriations were voted may result in a $5.00 per day penalty (RSA 21-J:36).

MS-2
Rev. 02/06

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
	GENERAL GOVERNMENT		xxxxxxxxx	xxxxxxxxx
4130-4139	Executive	9	116,468.00	
4140-4149	Election,Reg.& Vital Statistics	9	26,480.00	
4150-4151	Financial Administration	9	60,352.00	
4152	Revaluation of Property	-	-	
4153	Legal Expense	9	50,000.00	
4155-4159	Personnel Administration	9	33,829.00	
4191-4193	Planning & Zoning	9	29,555.00	
4194	General Government Buildings	9	52,420.00	
4195	Cemeteries	9	11,588.00	
4196	Insurance	9	21,657.00	
4197	Advertising & Regional Assoc.	9	3,045.00	
4199	Other General Government	9	33,600.00	
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx
4210-4214	Police	18	199,757.00	
4215-4219	Ambulance	9	13,222.00	
4220-4229	Fire	13	81,664.00	
4240-4249	Building Inspection	9	7,355.00	
4290-4298	Emergency Management	-	-	
4299	Other (Including Communications)	-	-	
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations	-	-	
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx
4311	Administration	15	553,569.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	9	4,250.00	
4319	Other			
	SANITATION		xxxxxxxxx	xxxxxxxxx
4321	Administration	8	121,934.00	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv.& Other			
	ELECTRIC		xxxxxxxxx	xxxxxxxxx
4351-4359	Electrical Operations			

MS-2

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
	HEALTH		xxxxxxxxx	xxxxxxxxx
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	9	5,750.00	
	WELFARE		xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.	9	20,000.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	17	48,698.00	
4550-4559	Library	16	68,319.00	
4583	Patriotic Purposes	9	1,000.00	
4589	Other Culture & Recreation			
	CONSERVATION		xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	9	4,255.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	9	95,000.00	
4721	Interest-Long Term Bonds & Notes	9	47,873.00	
4723	Int. on Tax Anticipation Note	9	5,000.00	
4790-4799	Other Debt Service			
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx
4901	Land			
4902	Machinery, Vehicles & Equipment	11,12,14	31,375.00	
4903	Buildings			
4909	Improvements Other Than Bldgs			
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
	TOTAL VOTED APPROPRIATIONS		1,748,015.00	

MS-2
Rev. 02/03

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Greenfield, NH FY: 2007

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
	TAXES		**XXXXXXXXX**	**XXXXXXXXX**
3120	Land Use Change Tax		81,892	
3180	Resident Tax		0.00	
3185	Timber Tax		8,733.00	
3186	Payment in Lieu of Taxes =MS1		171,341.00	
3189	Other Taxes		0.00	
3190	Interest & Penalties on Delinquent Taxes		18,000.00	
	Inventory Penalties		0.00	
3187	Excavation Tax ($.02 cents per cu yd)		770.00	
	LICENSES, PERMITS & FEES		xxxxxxxxx	**XXXXXXXXX**
3210	Business Licenses & Permits		25.00	
3220	Motor Vehicle Permit Fees		243,850.00	
3230	Building Permits		8,500.00	
3290	Other Licenses, Permits & Fees		~~7,531.00~~	9,768.
3311-3319	**FROM FEDERAL GOVERNMENT**			
	FROM STATE		xxxxxxxxx	**XXXXXXXXX**
3351	Shared Revenues		~~20,000.00~~	12,177
3352	Meals & Rooms Tax Distribution		~~50,000.00~~	75,594
3353	Highway Block Grant		61,985.00	
3354	Water Pollution Grant		-	142,282
3355	Housing & Community Development		-	
3356	State & Federal Forest Land Reimbursement		~~2,237.00~~	0
3357	Flood Control Reimbursement		-	
3359	Other (Including Railroad Tax) RR 0		6,300.00	
3379	**FROM OTHER GOVERNMENTS**			
	CHARGES FOR SERVICES		xxxxxxxxx	**XXXXXXXXX**
3401-3406	Income from Departments		18,800.00	
3409	Other Charges		-	

RECEIVED
FOR DRA USE ONLY
SEP 04 2007
NH DEPT OF REVENUE ADM
MUNICIPAL SERVICES

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

DUE SEPTEMBER 1

MS-4
Rev. 07/05

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Greenfield, NH **FY: 2007**

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
	MISCELLANEOUS REVENUES		**XXXXXXXXX**	**XXXXXXXXX**
3501	Sale of Municipal Property	14	~~0.00~~	12,000
3502	Interest on Investments		4,500.00	
3503-3509	Other		6,500.00	
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	**XXXXXXXXX**
3912	From Special Revenue Funds		0.00	
3913	From Capital Projects Funds		0.00	
3914	From Enterprise Funds		0.00	
	Sewer - (Offset)		0.00	
	Water - (Offset)		0.00	
	Electric - (Offset)		0.00	
	Airport - (Offset)		0.00	
3915	From Capital Reserve Funds		0.00	
3916	From Trust & Fiduciary Funds #4195		1,350.00	
3917	From Conservation Funds		0.00	
	OTHER FINANCING SOURCES		xxxxxxxxx	**XXXXXXXXX**
3934	Proc. from Long Term Bonds & Notes			
	SUBTOTAL OF REVENUES		~~712,313.00~~	884,367
For Municipal Use	**General Fund Balance**			
(23,006) $0.00	Unreserved Fund Balance MS-5		xxxxxxxxx	**XXXXXXXXX**
$0.00	Less Emergency Approp. (RSA 32:11)		xxxxxxxxx	**XXXXXXXXX**
$0.00	Less Voted From "Surplus" →			
$0.00	Less Fund Balance - Reduce Taxes →			
(23,006) $0.00	Fund Balance - Retained		xxxxxxxxx	**XXXXXXXXX**
	TOTAL REVENUES AND CREDITS		MR 10/29/07	884,367 10/23/07

REQUESTED OVERLAY (RSA 76:6) $ ~~20,000.00~~ 50,000

Debra M. Davidson Administrative Assistant — August 28, 2007

PREPARER'S SIGNATURE AND TITLE — DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

MS-4
Rev. 07/05

BALANCE SHEET 2007

	Dec 31, 07
ASSETS	
Current Assets	
Checking/Savings	
NH PDIP	1,580.46
TD Banknorth - CD	215,000.00
TD Banknorth - Checking	342,198.23
Total Checking/Savings	558,778.69
Other Current Assets	
Allowance for Doubtful Accounts	(147,000.00)
Due From Downtown Revitil. Fund	(72,259.17)
Elderly Liens Receivable	11,845.00
Excavation Taxes Receivable	375.86
Land Use Change Tax Receivable	27,614.16
LIENS RECEIVABLE	
Tax Liens 1994	232.93
Tax Liens 1995	467.58
Tax Liens 1996	1,402.16
Tax Liens 1997	10,096.15
Tax Liens 1998	14,788.01
Tax Liens 1999	12,485.21
Tax Liens 2000	17,839.57
Tax Liens 2001	19,497.03
Tax Liens 2002	13,875.68
Tax Liens 2003	20,510.37
Tax Liens 2004	28,238.53
Tax Liens 2005	45,367.13
Tax Liens 2006	100,282.92
Total LIENS RECEIVABLE	285,083.27
Petty Cash - Library	100.00
Petty Cash - Tax Collector	50.00
Petty Cash - Town Office	200.00
Prior Year's Receivables	(40.00)
Prior Year's Tax Receivables	136.03
Prop Taxes C Yr - Unassigned Cr	(317.50)
Property Taxes Receivable-C Yr	301,881.18
Tax Deeded Property	14,654.96
Timber Yield Taxes Receivable	8,390.37
Total Other Current Assets	430,714.16
Total Current Assets	989,492.85
TOTAL ASSETS	989,492.85

BALANCE SHEET 2007

	Dec 31, 07
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	90,236.30
Total Accounts Payable	90,236.30
Other Current Liabilities	
Deferred-Elderly Liens	11,845.00
Due to School District	835,127.00
Due To Waste Water Fund	4,307.55
PAYROLL LIABILITIES	
Insurance Co-Pay	28,306.28
Payroll Taxes	(166.04)
Retirement - Employees	(242.54)
Retirement - Police	281.63
PAYROLL LIABILITIES - Other	(28,994.45)
Total PAYROLL LIABILITIES	(815.12)
Returned "Bad" Checks	(544.00)
Timber Yield Tax Bond Deposits	70.00
Total Other Current Liabilities	849,990.43
Total Current Liabilities	940,226.73
Total Liabilities	940,226.73
Equity	
Fund Balance	(179,070.37)
Reserved for Encumbrances	52,700.26
Net Income	175,636.23
Total Equity	49,266.12
TOTAL LIABILITIES & EQUITY	989,492.85

FINANCIAL YEAR-END REPRT 2007

As of December 31, 2007

General Fund Checking/Investment		
TD Banknorth - Checking		342,198.23
TD Banknorth - CD		215,000.00
NH PDIP		1,580.46
Total Checking/Investment	$	558,778.69
Other Savings/Investment Accounts		
200th Aniversary Savings		669.23
Conservation Comm'n Acct		35,940.58
Forest Fire Fighters Savings		5,079.72
Oak Park PDIP		278.46
Recreation Dept. Savings		11,560.65
Total Other Savings/Investment	$	53,528.64
Balance Forward Checking/Investment 01/01/07		
Bank of NH - Checking		411,176.28
Bank of NH - Pool Account		3,893.80
NH PDIP		1,503.54
Total Checking/Investment	$	416,573.62
Enterprise Funds		
Waste Water Facility		141,836.37
Downtown Revitalization Grant		154.14
Total Enterprise Funds	$	141,990.51

OAK PARK INCOME/EXPENSE REPORT 2007

Beginning Balance:	12/1/2007		3,667.37
Income:			
	Blue B Que	10,748.00	
	Interest Income	121.31	
	Park Rental	1,900.00	
	Trails Association	150.00	
Total Income:			12,919.31
Expense:			
	Blue B Que	12,775.86	
	Park Improvement	1,802.95	
	Park Maintenance	729.41	
	Startup Funds	1,000.00	
Total Expense:			16,308.22
Available Cash:	12/31/2007		278.46

OTHER INCOME/EXPENSES 2007

	Jan - Dec 07
Other Income/Expense	
Other Income	
OAK PARK - Other Income	12,798.00
PROPERTY TAXES	
Abatements - Town	-17,948.29
Abatements & Refunds-Taxes	-12,436.93
Current Property Taxes	906,658.73
Total PROPERTY TAXES	876,273.51
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,836,698.61
State Education Property Taxes	391,748.20
Total TAXES-CON-VAL SCHOOL DISTRICT	2,228,446.81
TAXES-COUNTY	
County Property Taxes	190,934.46
Total TAXES-COUNTY	190,934.46
WASTE WATER FACILITY - Income	
DES State Aid Grant	150,012.75
Due to Waste Water Fund	-139,651.00
User Fees	12,271.60
Total WASTE WATER FACILITY - Income	22,633.35
Total Other Income	3,331,086.13
Other Expense	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,164,671.00
Total CON-VAL SCHOOL DISTRICT	2,164,671.00
COUNTY PAYMENT - 4931	
County Payment	171,137.00
Total COUNTY PAYMENT - 4931	171,137.00
ENCUMBERED FUNDS - 4934	
06 Library Meeting Room	27,087.70
Total ENCUMBERED FUNDS - 4934	27,087.70
OAK PARK - Other Expense	12,798.00
WASTE WATER FACILITY - Expense	
Bond Payment Waste Water Proj.	14,606.03
Due fm Waste Water Fund	-14,098.49
WASTE WATER FACILITY - Expense - Other	22,165.53
Total WASTE WATER FACILITY - Expense	22,673.07
Total Other Expense	2,398,366.77
Net Other Income	932,719.36

RECREATION REVOLVING ACCOUNT

Programs	Net	Total Revenue	Total Expense	EXPENSE DETAIL Instructor Payment	Uniforms	Equipment	Gen Supplies	Grounds Supplies	Maint.	Sub Account Balances Balance of Account 2007
Blueberry JAMboree	(34.25)	1,555.75	1,590.00				$1,590.00			-$34.25
Bus Trips	0.00	0.00	0.00							$0.00
Computer Instruction	0.00	0.00	0.00							$0.00
Concessions	0.00	0.00	0.00							$0.00
Donation to P & R	0.00	0.00	0.00							$0.00
Entertainment	0.00	0.00	0.00							$0.00
Field Rental	500.00	500.00	0.00							$500.00
Flea Market	0.00	0.00	0.00							$0.00
Kitchen Maintenance	513.25	630.00	116.75							$513.25
Little League	70.67	1,158.00	1,087.33		900.90	45.98	140.45			$70.67
Meditation	0.00	0.00	0.00							$0.00
Misc	0.00	0.00	0.00							$0.00
Playground	0.00	0.00	0.00							$0.00
Pop Warner	0.00	0.00	0.00							$0.00
Public Speaking	44.00	180.00	136.00	136.00						$44.00
Road Race	0.00	0.00	0.00							$0.00
Sports	374.00	471.00	97.00	97.00						$374.00
Teen Dances	0.00	0.00	0.00							$0.00
Tennis	0.00	0.00	0.00							$0.00
Winter Baseball Clinic	0.00	0.00	0.00							$0.00
Winter Carnival	0.00	0.00	0.00							$0.00
Totals	1,467.67	4,494.75	3,027.08							
Adj	31.99									
Beginning Balance 12/31/06	9,722.86									$1,467.67
Total Net 2007	1,499.66									$31.99
Interest Income 2007	338.13									$338.13
Ending Balance 12/31/07	11,560.65									$1,837.79

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2007

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2007	PRIOR LEVIES 2006	2005	2004+
Property Taxes	#3110	xxxxxx	$ 307,576.57	$ 40.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 6,500.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 980.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 33.50	$ 346.14	$ 0.00
Utility Charges	#3189	xxxxxx	$ 2,049.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 3,326,040.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 94,492.00	$ 0.00
Timber Yield Taxes	#3185	$ 18,649.65	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 769.24	$ 0.00
Utility Charges	#3189	$ 21,205.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year		$ 22,909.27			
New This Fiscal Year		$ 6,881.47			
Interest - Late Tax	#3190	$ 3,318.20	$ 22,506.98	$ 41.72	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		**$ 3,494,264.83**	**$ 339,646.05**	**$ 427.86**	**$ 0.00**

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2007

CREDITS

REMITTED TO TREASURER	2007	PRIOR LEVIES 2006	2005	2004+
Property Taxes	$ 3,026,128.82	$ 194,374.31	$ 24.42	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 66,877.84	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 10,259.28	$ 980.00	$ 0.00	$ 0.00
Interest & Penalties	$ 3,318.20	$ 22,506.98	$ 41.72	$ 0.00
Excavation Tax @ $.02/yd	$ 739.52	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 10,327.60	$ 1,681.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 105,872.18	$ 15.58	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 2,943.00			

ABATEMENTS MADE

Property Taxes	$ 973.00	$ 6,579.58	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 6,500.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 2,013.00	$ 105.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 911.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 298,938.18	$ 136.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 27,614.16	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 8,390.37	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 29.72	$ 0.00	$ 346.14	$ 0.00
Utility Charges	$ 8,864.40	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Remaining Overpayments - Prior Yrs.	$ 19,959.27			
Remaining Overpayments - This Year	$ 319.50			
This Years' Overpayments Returned	$ 6,561.97			
Prior Years' Overpayments Returned	$ 7.00			
TOTAL CREDITS	**$ 3,494,264.83**	**$ 339,646.05**	**$ 427.86**	**$ 0.00**

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2007

DEBITS

UNREDEEMED & EXECUTED LIENS	2007	PRIOR LEVIES 2006	2005	2004+
Unredeemed Liens Beginning of FY		$ 0.00	$ 73,396.07	$ 189,627.61
Liens Executed During FY	$ 0.00	$ 118,024.01	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 3,675.00	$ 4,225.00
Elderly Liens Executed During FY	$ 0.00	$ 3,945.00		
Interest & Costs Collected	$ 0.00	$ 772.56	$ 3,507.53	$ 16,250.17
TOTAL LIEN DEBITS	**$ 0.00**	**$ 122,741.57**	**$ 80,578.60**	**$ 210,102.78**

CREDITS

REMITTED TO TREASURER		2007	PRIOR LEVIES 2006	2005	2004+
Redemptions		$ 0.00	$ 17,741.09	$ 27,019.61	$ 33,563.02
Interest & Costs Collected	#3190	$ 0.00	$ 772.56	$ 3,507.53	$ 16,250.17
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 3,896.74
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 1,009.33	$ 12,734.63
Unredeemed Liens End of FY	#1110	$ 0.00	$ 100,282.92	$ 45,367.13	$ 139,433.22
Unredeemed Elderly Liens End of FY		$ 0.00	$ 3,945.00	$ 3,675.00	$ 4,225.00
TOTAL LIEN CREDITS		**$ 0.00**	**$ 122,741.57**	**$ 80,578.60**	**$ 210,102.78**

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE Kathleen Valliere DATE 1/3/2008

KATHLEEN VALLIERE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2007 Tax Rate Calculation

TOWN/CITY: GREENFIELD

Barbara J Robinson
10/25/07

Gross Appropriations	1,748,015
Less: Revenues	884,367
Less: Shared Revenues	7,364
Add: Overlay	50,680
War Service Credits	18,600

Net Town Appropriation		925,564
Special Adjustment		0

Approved Town/City Tax Effort	925,564	**TOWN RATE 5.60**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,140,492
Less: Adequate Education Grant	(890,442)

State Education Taxes	(409,582)		**LOCAL SCHOOL RATE 11.14**
Approved School(s) Tax Effort		1,840,468	

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	$2.24		**STATE SCHOOL RATE 2.52**
182,848,934		409,582	
Divide by Local Assessed Valuation (no utilities)			
162,787,510			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	171,137
Less: Shared Revenues	(2,442)

Approved County Tax Effort	168,695	**COUNTY RATE 1.02**
		TOTAL RATE 20.28
Total Property Taxes Assessed	3,344,309	
Less: War Service Credits	(18,600)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**3,325,709**	

PROOF OF RATE

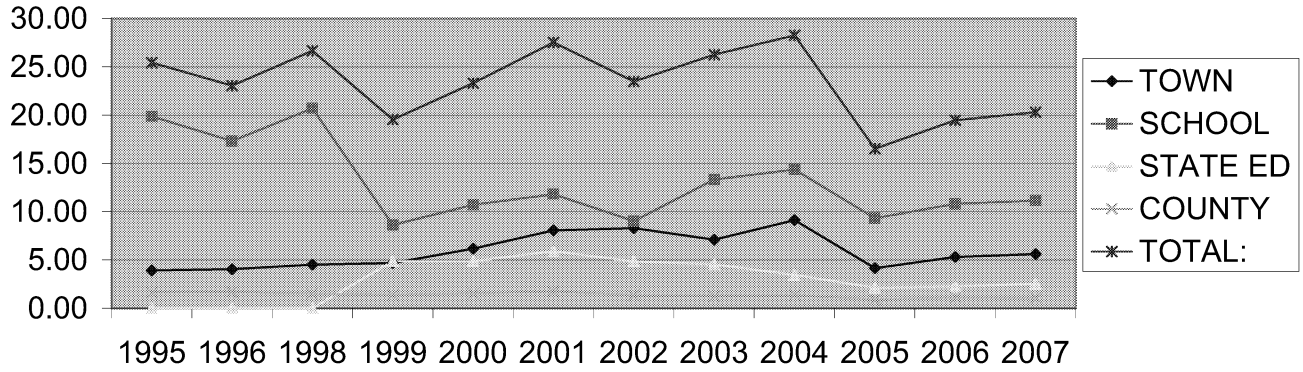
Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	162,787,510	2.52	409,582
All Other Taxes	165,207,410	17.76	2,934,727
			3,344,309

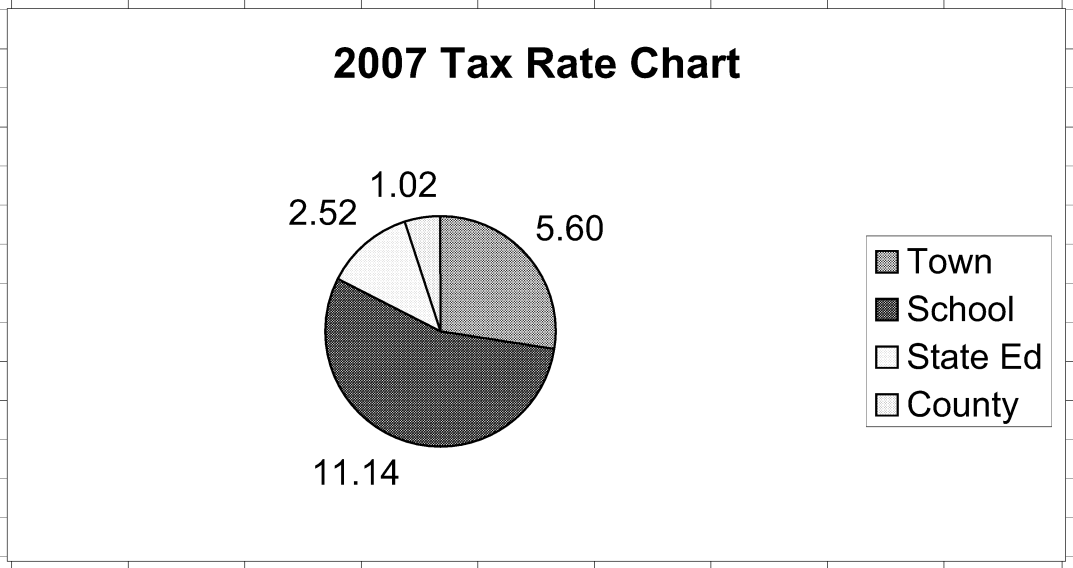
TRC#
125

TRC#
125

TAX RATE COMPARISON CHART

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
TOWN	4.50	4.68	6.18	8.07	8.30	7.09	9.12	4.16	5.29	5.60
SCHOOL	20.67	8.62	10.72	11.81	9.01	13.34	14.34	9.32	10.82	11.14
STATE ED	0.00	4.86	4.87	5.89	4.83	4.53	3.46	2.11	2.25	2.52
COUNTY	1.49	1.35	1.53	1.75	1.33	1.30	1.33	0.91	1.11	1.02
TOTAL:	**$26.66**	**$19.51**	**$23.30**	**$27.52**	**$23.47**	**$26.26**	**$28.25**	**$16.50**	**$19.47**	**$20.28**





TOWN CLERK REPORT 2007

Candidate Filing Fees	$ 00.00
Dog License Fees	$ 1,005.00
Dog License Fines	$ 54.00
Fed Lien Filing Fees	$ - 0 -
Marriage License Fees	$ 270.00
Motor Vehicle Permit Fees	$252,230.00
Motor Vehicle Decals & Plates	$ 3,758.00
Motor Vehicle Title Filing Fees	$ 846.00
Pole License Fees	$ - 0 -
UCC Filing Fees	$ 150.00
Vital Certified Copies	$ 208.00
Returned Checks – MV Permits	($ 627.00)
Town Fees/Charges – Returned Checks	$ 163.68
Wet Land Filing Fees	$ 0.00
Total Collected and Transmitted	**$258,057.68**

Edith P. Sleeper, Town Clerk

TOWN PROPERTY LIST 2007

LOT	LOCATION	AREA	LAND	BUILDING	TOTAL
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	159,000	80,200	239,200
R3-47	Forest Rd - Tax Deed	7.70	21,700	-	21,700
R4-13	Francestown Rd - Goodwin	0.70	18,400	-	18,400
R4-23-2	Forest Rd - Tax Deed	0.30	17,600	-	17,600
R4-29	Oak Park	20.03	359,900	114,500	474,400
R4-43	Forest Rd - Old Dump	0.25	17,500	-	17,500
R4-46-1	Shea Cemetery	0.02	4,500	-	4,500
R4-57	Off Forest Rd - Swamp	50.00	33,500	-	33,500
R5-8-2	Francestown Rd - Fleck	8.40	68,100	-	68,100
R5-14-1	Francestown Tn Line - Tax Deed	5.00	7,500	-	7,500
R5-18	Savage Rd Land	54.00	181,000	-	181,000
R6-24	Slip Rd - Foss Mem. Land	34.62	108,400	-	108,400
R7-13	Whittimore Cemetery	0.50	194,400	-	194,400
R7-28	Greenvale Cemetery	23.00	429,100	-	429,100
R7-35	Forest/Miner Rd - Triangle	0.20	17,300	-	17,300
R7-36	Forest Rd - Gravel Bank	0.60	18,200	-	18,200
R9-37	Holden Rd - Fletcher	9.00	30,500	-	30,500
S1-11	Zephyr Lake Rd - Kanner	1.00	60,800	-	60,800
S1-30	Zephyr Lake Beach	0.25	175,000	-	175,000
S2-32	Sunset Lake Beach	1.00	411,200	1,800	413,000
V1-6	814 Forest Rd - Fire Sta.	2.50	120,000	328,300	448,300
V1-8	Forest Rd - Parking Lot	2.20	107,400	-	107,400
V1-12	7 Sawmill Rd - Town Office	0.30	105,600	577,500	683,100
V1-13	Sawmill Rd - Ball Field	3.10	110,100	-	110,100
V2-6	Old Cemetery at Mtg Hse	2.50	354,000	-	354,000
V3-7	795 Forest Rd - W.W. Site	2.54	72,100	-	72,100
V3-22	761 Forest Rd - Library	0.46	107,500	704,600	812,100
V3-31	14 Francestown Rd - Vacant	0.16	51,600	140,500	192,100
V3-39	776 Forest Rd- Meeting Hse	1.80	117,900	643,300	761,200
	TOTALS:	**239.13**	**3,479,800**	**2,590,700**	**6,070,500**

TREASURER'S REPORT

Reconciliation Summary
Thru 12/31/2007

General Fund:

		31-Dec-07
Cash Balance		
TD Bank North-Checking	$	342,198.23
NHPDIP	$	1,580.46
Cash Balance-December 31, 2007	$	343,778.69
Deposits		
Tax Collector:		
Deposits Thru 12/31/07	$	3,433,531.89
Total:	$	3,433,531.89
Town Clerk:		
Deposits Thru 12/31/07	$	253,466.97
Total:	$	253,466.97
Town Office:		
Deposits Thru 12/31/07	$	685,960.00
Total:	$	685,960.00
TOTAL DEPOSITS THRU 12/31/2007	$	4,372,958.86
Less Selectmen's Warrants for Expenditures		
Payroll	$	(507,966.59)
Accounts Payable	$	(3,599,460.17)
Total:	$	(4,107,426.76)
Savings Accounts:		
200th Anniversary	$	669.23
Conservation Commission	$	35,940.58
Forest Fire Fighters Savings	$	5,079.72
Recreation Revolving Account	$	11,560.65
Oak Park PDIP	$	278.46
TD Bank North-Pool Plus	$	141,990.51
30 Day Cetificate of Deposit		$215,000.00
TAN Paid in Full 12/06/07	$	(510,634.07)

MS-9 REPORT OF THE TRUST FUNDS
GREENFIELD, NH
YEAR ENDING 12/31/07

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	Balance Beginning of Year	New Funds Created
Varied	**Cemetery Fund**					
	Cemetery	Cemetery Maint.	CD: 7000024168		57011.24	
	Cemetery	Cemetery Maint.	CD: 7000024151		46743.28	
	Cemetery	Cemetery Maint.	CD: 7000083032		5812.93	
	Cemetery	Cemetery Maint.	Chkg 2800001577		0.00	
	Total Cemetery Maintenance				**$ 109,567.45**	**$ -**
	Library Funds					
Varied	Various Library	Library	CD: 0113100589		4043.32	
1925	Emma E. Gibson	Library	CD: 0115100180		10000.00	
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3300.00	
	Total Library Funds:				**$ 17,343.32**	**$ -**
	Miscellaneous					
1960	McCanna Fund	Worthy Residents of Greenfield	CD: 0112100815		3618.49	
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57825.42	
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25000.00	
1982	Ralph T. Sayles	Sportsman's Area	CD: 2005006859		7885.46	
	Total Miscellaneous Funds:				**$ 94,329.37**	**$ -**
	GRAND TOTAL					

MS-9 REPORT OF THE TRUST FUNDS
GREENFIELD, NH
YEAR ENDING 12/31/07

*****PRINCIPAL***				****INCOME****				
Cash Gains or Losses on Securities	Withdrawls	Balance Year End		Balance Beginning of Year	Income During Year % Amount	Expended During Year	Balance End of Year	GRAND TOTAL Principal & Income End of Year
	3726.31	53,284.93		0.00	2,795.11	2,795.11	0.00	53,284.93
	3,055.19	43,688.09		0.00	2,440.62	2,440.62	0.00	43,688.09
		5,812.93		0.00	2,549.60	2,549.60	0.00	5,812.93
6,801.84		6,801.84		6,185.82	9.43	0.00	6,195.25	12,997.09
$ 6,801.84	**$ 6,781.50**	**$ 109,587.79**		**$ 6,185.82**	**$ 7,794.76**	**$ 7,785.33**	**$ 6,195.25**	**$ 115,783.04**
		4,043.32		199.91	221.56	313.95	107.52	4,150.84
		10,000.00		788.36	545.20	1,134.71	198.85	10,198.85
589.78	619.64	3,270.14		0.00	177.17	78.80	98.37	3,368.51
$ 589.78	**$ 619.64**	**$ 17,313.46**		**$ 988.27**	**$ 943.93**	**$ 1,527.46**	**$ 404.74**	**$ 17,718.20**
		3,618.49		43.50	184.50	210.53	17.47	3,635.96
4,904.35	4,800.00	57,929.77		0.00	3,064.73	1,369.63	1,695.10	59,624.87
		25,000.00		307.63	1,327.90	0.00	1,635.53	26,635.53
		7,885.46		1,789.15	494.40	0.00	2,283.55	10,169.01
$ 4,904.35	**$ 4,800.00**	**$ 94,433.72**	**#**	**$ 2,140.28**	**# $ 5,071.53**	**$ 1,580.16**	**$ 5,631.65**	**$ 100,065.37**
								$ 233,566.61
				TRUSTEES:	Gilbert W. Bliss Wyatt R. Fox, II J. Robert Plourde			

2007
OTHER ANNUAL REPORTS

SELECTMEN'S REPORT

Aaron Kullgren, Chairman
Jarvis Adams IV
Karen Day

"Our main business is not to see what lies dimly at a distance, but to do what lies clearly at hand."
- Thomas Carlyle

Following Town Meeting in March 2007, a nearly brand new Board of Selectmen took on the challenges of office, as departments began to settle back into a working routine.

Property values continue to increase throughout town and a comprehensive effort was continued to ensure that in accordance with State regulations all of our property is assessed fairly, equitably and as close to 100% of fair market value as possible. In doing this, some property owners see increases in their values, some remain about the same, and a few may see decreases. By spending relatively small sums of money each year to make the necessary adjustments, we are able to avoid raising large amounts of money to do revaluations as is being done in a number of towns throughout the state.

As mentioned in prior years' reports, the Selectmen have to devise a budget in January in order to meet all the hearing, posting and printing requirements prior to Town Meeting. Until final approval at Town Meeting, the town runs on unapproved funds. The Selectmen have tried to anticipate the rest of the year's weather, workload, emergencies, and other details and try to forecast a budget that won't be overspent. Still, we were able to under spend our 2007 budget by $156,000. The budget that we are proposing for this year shows a decrease of $64,627 over last year's budget and an increase of only $92,597 over what was actually spent last year. Proposed warrant articles this year total $57,600 (including a petitioned warrant article of $40,000), this coupled with the proposed budget decrease of $64,627 should mean that the town's portion of the tax rate should remain relatively flat. Of course, the overall tax rate is made up of the local school, county, and statewide school rates in addition to the town's rate. We are doing the best we can to control the portion of the overall rate over which we exercise control.

Police Officer Glenn Roberge was promoted and he started full-time work with us in January 2008. Officer Roberge and Chief Brian Giammarino have started bringing the department together again and becoming involved in the community.

We also brought on board a new team at the Recycling Center headed by our supervisor, Matthew Blanchard. Other members Patricia LaPree and Danni Lowell offer both experience and a renewed sense of customer appreciation. We want to thank both Brian Wakeman and the Town Recycling Committee for their assistance during the transition to the new team. Through all of their combined efforts and dedication, the future of recycling in Greenfield is in good hands.

The new system allowing residents to pay at the Recycling Center for non-recyclable materials was implemented in August 2007. $4,900.00 of revenue was collected to offset the disposal of that material. Additionally, two storage trailers were purchased to store the bailed materials.

We urge everyone to comply with the recycling effort - it saves money!

The Selectmen contracted with the firm of Vachon & Clukay to complete a town-wide audit of all departments and work will commence in March 2008. The Selectmen had already instituted some new policies and procedures from last years audit, but there will probably be more recommendations when the audit is done. When completed, the final report will be available for any citizen to review.

We are indeed fortunate to have so many dedicated town employees working on behalf of all the citizens of Greenfield and a thank you, wave, or smile to recognize their dedication is always appreciated.

There are many boards, commissions, and offices within the town that are always seeking volunteers, so if you would like to make a difference and support your community, please get involved.

BUILDING INSPECTOR REPORT

Our town has been a growing each year as has the area towns around us. The following chart shows what has happened for the last five years.

Year and type of Permit

Year	New Residence	Additions	Decks	Outbuildings	Non Residence	Total
2003	11	11	2	12	4	40
2004	18	11	8	17	0	54
2005	19	10	0	14	3	46
2006	10	6	7	11	5	39
2007	19	13	2	6	1	41

The estimated value of the construction for the year 2007 is 4.5 million. With the building lots that are now available or in the planning stages, I feel that this rate of growth will continue for the foreseeable future.

The State of New Hampshire now has a state building code, which will cause all buildings to be built to the same standards of safety, and construction where ever they are built. This should help all consumers and builders alike. Many of the building trades are now required to be licensed, and again, this is intended to promote safety in the industry.

It has been a pleasure to work with the citizens and trades people on the building projects that have been constructed this past year. The building department office is open Wednesday evenings 7-9 and I may be reached most any time at my home 547-3449 or on my cell phone 582-9521. Please feel free to call anytime to request my assistance.

Peter Hopkins
Code Officer

CONSERVATION COMMISSION REPORT

In 2007, the Conservation Commission coordinated the third annual town-wide roadside clean-up effort, reviewed several wetland infringement applications, conducted site walks, and formed the Town Energy Committee.

Due to the historic rainfall in April, we were forced to postpone our annual Roadside Roundup. We took that action so that we wouldn't be in the way of the DPW's yeoman effort in repairing the damage to our roads. As a result of the date change, coupled with the fact that a lot of the winter's accumulation of debris had either washed away or been buried by the reconstruction effort, both the participation level and the trash harvest were lower than normal. Nevertheless, thanks to the determination of a cadre of stalwart volunteers, Greenfield emerged clean and green! Special thanks go the Greenfield Woman's Club for, once again, putting on a great feed to reward our Road Rangers. Thanks also go to all the area merchants and citizens who donated raffle prizes for the Roadside Roundup celebration.

Much of the new building development in Greenfield is taking place on parcels that contain wetlands. More and more, we are being called upon to weigh in on various aspects of the wetland impact application process. We work in conjunction with the Planning Board and the Code Enforcement Office, to ensure that our precious wetlands are protected.

In December, we formed the Town Energy Committee (TEC), to assess the town's current energy use, and to explore all the options for reducing and/or improving energy consumption in all town owned infrastructure. A cursory examination of fuel and utility bills indicated that the TEC's first efforts will be focused on the Town Office Building.

There are currently a few vacant positions on the Conservation Commission. We meet at 7:30 PM on the 4th Wednesday of each month, in the Town Office Building. We're a hard working bunch, but we manage to keep the mood upbeat and fun. Please consider joining us in this very important community effort.

Neal Brown
Karen Day
Dawn Demers-Cowled
Carol Irvin
Roger Lessard, Chairman

DEPARTMENT OF PUBLIC WORKS

Early winter was mild with less than average snowfall. The floods of April 16th more than made up the deficit, causing extensive damage town wide and state wide. Fourteen roads were closed with damage to 86 locations throughout the town. The donations of gravel and blast rock from Crotched Mountain Rehabilitation Center and Yankee Farmer came in very handy as we brought in portable crushing equipment and processed this material from the stockpile directly to the roadways. Through out the year, over 10,000 cubic yards of material was placed to repair storm damage. This was the third "100 year" level storm in as many years, according to FEMA the entire State qualified for disaster relief. The Town received $106,000 from FEMA to compensate for overtime, materials and rented equipment.

In early fall the DPW crew assisted the Board of Selectmen and Greenfield Recycle Center with improvements at the Recycling Center by constructing a loading dock and area improvements. Hopefully we can further improve the area next summer.

December snowfall totals set yet another record, breaking all totals since the beginning of weather records in 1872. With two record-breaking events in one year the DPW crew still managed to stay inside the "overtime" line item of the budget. This line is calculated at 15% full time wages in a normal year. The new loader contributed to this fact, as well as the proficiency of the crew.

At years end the crew changed a little, as Jim Plourde bettered himself by taking the Maintenance Director job at the Barbara C. Harris Center. Thanks for your service Jim and Good Luck to you! Joe Rice, a Sawmill Road resident, replaced Jim. Welcome aboard Joe.

Once again, thank you for your support.

Respectfully submitted,

Wyatt R. Fox III
Superintendent of Public Works

FIRE DEPARTMENT ANNUAL REPORT

We have had ourselves busy year for fire and rescue calls in 2007, with our call volume up slightly over 6% for the year. Our firefighters had two structure fires, three chimney fires, two automobile fires, three propane leaks and twenty-four calls for mutual aid just to mention a few.

Our Rescue personnel responded to one hundred forty calls, including sixteen motor vehicle accidents in addition to several severe calls for service. We have had some fluctuation in our membership on both sides, with a few members leaving, new members signing on, and some of them furthering their training, which means we have two new EMT's to add to our roster and a few more studying for their exams.

We also open our Emergency Management Operation Center (EMOC) for the flooding this past April allowing us to consolidate efforts with our Emergency Management Officer, Highway Department Director and crew, Police Chief and staff, Fire/Rescue officers and personnel including members of the Town Administration. To insure the safety and well being of individuals and families in our community affected. By the adverse weather, power outages and flooding conditions. We arranged for transportation to safe locations in town along with meals and shelter for all those in need. Thus proving that when the weather gets extreme, we all come together seamlessly for the better good of all.

Unfortunately, we did not receive the federal grant to replace our ailing 1976 cab over pumper. Although our chances of receiving this grant are slim, we will submit a new proposal to the government in 2008 in hopes of relieving the burden of this acquisition on the town.

I would like to thank the taxpayers of Greenfield for their support of the Fire/Rescue Department. Our new pagers are proving to be very reliable in notifying us of calls for service. We also would like to invite anyone who would like to consider joining our department whether it is on our Fire, Rescue or both to come down and pick up an application at 7:00pm on the first Monday of any month.

Respectfully Submitted,

James Plourde – Fire Chief

FIRE DEPARTMENT RUN SUMMARY

Fire Calls	87
Rescue Calls	140
Total Call 2007	227

Fire Calls breakdown:

27 Alarm activations:

Crotched Mtn. Rehab	14	Lyris Corp	4	Delay's Mrkt.	2
Town Offices	1	Library	1	Greenfield Commons	1
Barbara C. Harris Ctr.	1	Greenfield Inn	1	Residences	1
Greenfield Fire Sta.	1				

24 Calls for Mutual Aid:

Bennington	7	Francestown	6	Peterborough	4
Lyndeborough	3	Antrim	1	Dublin	1
Jaffrey	1	New Boston	1		

Trees/ Wires Down	8	Motor Vehicle Accidents	7	Co Detectors	3
Chimney Fires	3	Propane Leaks	3	Automobile Fire	2
Structure Fires	2	Wood Stove Problems	2	Non-Permit Burns	2
Brush Fires	1	Smoke Investigations	1	Odor Investigations	1
Flooded Basements	1				

Rescue Calls breakdown:

Motor Vehicle Accidents	16	Difficulty Breathing	15	Public Assist	15
Fall	15	Medical emergency	8	Seizures	8
Ill Subject	8	Chest Pain	7	Allergic Reaction	5
Unconscious Subject	5	Abdominal Pain	4	Untimely	4
Cardiac Emergency	4	Ankle/Leg Injury	3	Search /Lost Hiker	3
Back Injury/Pain	2	Unresponsive Subject	2	Life Line Call	2
Head/Neck Injury	2	Well Being Check	2	Overdose	1
Swelling	1	Intoxicated Subject	1	Injury	1
Motorcycle Accident	1	Psychiatric Emergency	1	OHRV Accident	1
Possible Stroke	1	Bleeding Subject	1	Laceration	1

Rescue/Fire Calls for service to Commercial and Public establishments:

(in addition to alarm activations)

Crotched Mtn. Rehab	47	Greenfield Commons	5	Greenfield State Park	2
Barbara C. Harris Ctr.	6	Oak Park	2	Delay's Market	2
Police Station	1	Side Track Café	1	Yankee Farmer	1
Meeting House	1				

FOREST FIRE WARDEN'S REPORT

Once again, the annual wild land fire report issued by the Division of Forests and Lands shows that Hillsborough County had the most brush fires in the state last year. I am pleased to say that Greenfield did not contribute to that statistic. The fact that Greenfield citizens are diligent about securing permits helps us keep the town safe.

The fire department was given an Army surplus trailer, which enables us to carry all of our forestry gear on one unit rather than having it spread among two or three pieces of apparatus. This means we can get specialized equipment to a brush fire quickly.

I would like to remind everyone that seasonal permits are available for fire pits and are valid from the day of issue until December 31. They can be renewed anytime by calling me or one of my deputies. Please be aware that using a chiminea or portable fireplace constitutes outside burning and requires a permit, and they cannot be used on a deck or porch.

Be safe, and, if you have questions, feel free to call me anytime.

Respectfully submitted,
Charles D. Stevenson
Forest Fire Warden
547-6663
582-6663 (cell)

HUMAN SERVICES REPORT

The Town of Greenfield provides short-term emergency assistance for basic living needs to qualified residents through a voucher system. Assistance to residents is available for rent, food, utilities and medication.

In 2007 the Town of Greenfield helped a total of 10 families. Of these 10 families, there were exceptional situations that required careful review.

There were two families who were displaced and had to reside in the local shelter, one for an extended amount of time. The Town is legally responsible for their residents when a situation with extenuating circumstance occurs. I did work closely with the families and the shelter to help these families become gainfully employed, save funds and become self-supporting again. There was also assistance provided for medical care, fuel assistance and housing assistance. Anyone requesting assistance is required by the Town to apply for all State and Federal programs. However, it should be noted that by law any family member if able, is required to provide assistance for their immediate family. If assistance is granted, the Town may request reimbursement from the family.

To learn what programs are available you may visit our website at:

http://www.greenfield-nh.gov/Public_Documents/GreenfieldNH_Welfare/index

I extend a sincere thank you to the GIVers for their help with the wood bank. This has proven to be a very successful program. If a family qualifies, the GIVers have set up an account with Southern NH Services, Fuel Assistance program; this account is for Greenfield residents only. To qualify for this assistance you must be approved for Fuel Assistance through Southern New Hampshire Services, you also must meet the criteria of the local welfare guidelines for need. The GIVers were very helpful at Christmas, providing gifts to two families who were in need. Again, their generosity and assistance was very much appreciated.

Local assistance is governed by statute; therefore “whenever a person in any town is poor and unable to support him/herself, he/she shall be relieved and maintained by the overseers of public welfare of such town”. There are requirements to meet and other programs of which the applicant will be required to apply for before assistance will be granted.

Any resident who receives assistance remains anonymous. If you are having difficulty making ends meet, I will work with you to determine what assistance, if any, you qualify for.

Respectfully,
Debra Davidson
Welfare Director

OAK PARK REPORT

Events:
15th Annual Greenfield Blue-B-Cue
Eastern Fat Tire Association Mountain bike race
Greenfield Trails Association Mountain bike festival

Improvements:
Protective Split Rail Fence in front of new building
Gutters on new building
Many thanks to the highway department, on there landscaping efforts.

Much time and effort towards improvements to the park have been made in the last 15 years. Many of our short and long term goals have been met. The remainder will be completed based on funds available from future fundraising and Grants. An updated plot plan has been completed.

We welcome new members, ideas, or suggestions. Meetings are held at 7:30, the first Wednesday of each month at the town offices.

Respectfully submitted,
Oak Park Committee

John D. Hopkins - Chairman
David Corliss – Secretary
Marjorie Vanesse – Treasurer
Gary Pierson
Harvey Baldwin
Peter Graesser
Matt & Shannon Phillips
Michelle & Scott Klint

PARKS AND RECREATION DEPARTMENT

The Parks and Recreation Department had a very successful year. An array of new activities have been added this past year, which included soccer camp, senior exercise classes, various instructional classes, yoga, road races, and a concession stand pilot program, while continuing all of the other activities that have been on-going for the past several years.

Sunset lake beach got a face lift with fresh coats of paint on the building, sign board, and picnic tables. Kiosks were added to both beaches as well as Oak Park to provide an area to put brochures, notices, and flyers. I also added weekend hours at Sunset Lake Beach for those Saturday beach goers, along with weekday and weekend swimming lessons.

Oak Park has made strides with enhancements to the park. The new building was put to good use for many private rentals and town functions. The big event this year was the First Annual Blueberry JAMboree. Despite the rain, it did not deter people from coming out to see what it was all about. Due to the high amounts of advertising in various New Hampshire newspapers and internet, we brought people in from as far away as Michigan! This year, there are plans to make it even bigger and better than the last.

For upcoming 2008, I hope to increase the number of participants that attend various activities. I will continue to delve into exploration of grant opportunities, which are necessary to carry out some of my goals for the upcoming years. Volunteer support has been phenomenal. Working with various groups and organizations like the GIVers, library, PTO, Crotched Mountain, New Hampshire Recreation and Parks Association, Boy/Girl Scouts, and many more, has allowed us to combine our resources and talents to make certain events and activities a successful collaboration. This provides the community of Greenfield and place that is fun, educational and recreational….a place you can be proud of.

I want thank all of you who continue to support parks and recreation by realizing that it is an integral part of this community. I look forward to your continued questions, comments, concerns, and ideas on how to make this department great!

Respectfully Submitted,

Molly Anfuso
Parks and Recreation Director
Town of Greenfield

PLANNING BOARD REPORT

The year 2007 was again a busy year for the Board. Marilyn Fletcher left the Board. The Board would like to thank her for her service to the Town. Jim Fletcher was appointed as a regular member and Gene Mitchell was appointed as an alternate member.

The Board went on three (3) site walks, held ten (10) preliminary conceptual consultations, processed twelve (12) subdivision applications, performed one (1) lot line adjustment, performed two (2) site plan reviews, and held seventeen (17) public hearings.

For much of the year the board worked on updating the Capital Improvements Plan for the next ten years. Members spoke with department heads about perceived needs for this period. A report was compiled, and a public hearings were held to present the findings to the public. The final report was presented to the Board of Selectmen. The Board thanks the department heads for their participation, and John Halper who spent many hours compiling the statistics, writing the public presentation and completing the final report.

In March, voters approved nine zoning amendments which included: changes in definitions, changes to accessory dwelling units, increasing the minimum lot size per dwelling unit in the General Residence District, changes to reduce restrictions on Professional Uses and Customary Home Occupations, Restricting the Rural/Agricultural District to one permanent residence and one accessory dwelling unit, changes to the Wetland Conservation District, clarification of regulations pertaining to backlots, and a substantial overhaul of the Open Space Development Ordinance.

In a special town meeting, voters approved FEMA related changes to the Zoning Ordinance, Floodplain Development Ordinance, Subdivision Regulations, and Site Plan Review Regulations.

Respectfully submitted,
Dario Carrara, Chairman

GREENFIELD POLICE DEPARTMENT
Report 2007

In 2007, the Greenfield Police Department received grants from both the State of New Hampshire and the Federal Government. These grants totaled $9,526.85

These grants were:

Regional DWI Patrol
Greenfield State Park Enforcement Patrols
Base Radio Grant

The grants received through these sources helped with additional staffing of personnel on weekends for specific patrol functions during peak times. Other grants received were for additional police equipment that otherwise would not have been budgeted for or purchased.

The Greenfield Police Department further generated a total of $11,601.05. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	2006	**2007**
Calls for Service	2,576	2,078
Alarms – Residential & Business	29	32
Animal Control Complaints	91	91
Assist other police agencies	93	88
Citizen Assist	45	33
Burglaries	2	2
Assaults	3	3
Arrests	64	58
Domestic Disturbances	12	33
Motor Vehicle Accidents	38	75
Motor Vehicle Complaints	48	38
Motor Vehicle Stops	1,253	824

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.

Please call the Greenfield Police Department at 603-547-2525, if you need immediate police assistance.

Respectfully,
Brian L. Giammarino
Chief of Police

"Dedicated to the Safety and Security of Our Community"

STEPHENSON MEMORIAL LIBRARY

Another year has gone by and the Stephenson Memorial Library continues to grow and serve the community. 2007 has been a very busy and innovative year where many new and exciting things have taken place.

The Children's Department has had a busy year with varied programs and steady attendance. Cooperative ventures with the public school and town groups continues to be a focus. We are expanding our cooperative agreement with the G.E.P. Dodge Library in Bennington to allow patrons from both towns more access to our total collections and programs. Class visits continue throughout the year and Wonderworks Daycare classes have begun to visit. We participated in the state-wide "Children's Poetry in Libraries Day" as well as the Summer Reading Program "Reading Road Trip USA". A State-wide book award program was run for children in preschool through grade 3.

Grants were successfully acquired by the Children's Librarian including an author visit from CLiF, a performer grant from Kids, Books, and the Arts, and the Libri Foundation new book grant. The Library is now offering Tumble Books for children's books and New Hampshire Downloadable Audio for audiobooks online to expand the depth of our collection. The Children's Librarian increased her knowledge base by attending two Children's Librarians of New Hampshire conferences, the annual New Hampshire Library Conference as well as participating in the Ladybug Book Award committee. .

The Book Group for adults continues with good attendance and lively discussions. Each month, except for November and December we meet on the last Wednesday at 7PM.Over the course of the year we read a variety of genres and because of that have enjoyed a number of interesting books.

A Book Sale was held during the Blueberry Festival. The rain may have dampened the day but not our spirits. Thank you to all who helped that day.

Signage for the donors for the Ann Geisel Wing was completed through corroboration with senior art students in the Arts and Graphic Design School of Rivier College. The students designed a beautiful piece which reflects the style of the library. We are very proud of their work and appreciate their hard work and dedication to the project.

In December wireless internet service was added to the library. In just a short time it has had quite a bit of usage and patrons seem to be appreciative of the service. We still have high usage of our in-house computers.

	VISITORS	CIRCULATION	COMPUTER USE
STATS FOR 2007:	5228	8165	964
2006:	4925	7354	710
2005	4091	5282	518

Additional accomplishments this year:

1. Catalog is now on the computer.
2. Barcoding of books has begun and will be completed in 2008.
3. Library cards will also be bar-coded.
4. Purchased downloadable audio book service.
5. Eliminated extra phone line to reduce phone bill
6. Did an energy audit and implemented energy saving innovations.
7. Completed the meeting room on the lower level.

Goals for 2008:

1. Review and update policies, procedures and bylaws.
2. Develop a library brochure to be available to all residents, especially new ones who will receive it in the Welcome Baskets from the GIVers.
3. Investigate the feasibility of a Book Mobile to reach the home bound residents of Greenfield, Greenfield Commons and daycare centers.
4. Participate in an ongoing book sale in the lower level meeting room.
5 Work with the now established Friends of the Library (501 c3) group to organize and offer functions in the lower level meeting room.
6 Investigate the possibility of regular movie nights.
7 Repair the leak in the basement and gradually work toward the completion of repairs on the slate roof on the older section of the library.

The Librarians and Trustees are working very hard to establish our library as the center of the community. The Trustees attend monthly area town Trustee meetings to brainstorm and solve problems. Libraries are crucial institutions in the development of active, informed citizens through books, technology and programs. Books and reading make significant contributions to society. Libraries are the vehicle to provide that contribution.

We thank the town residents who have helped us by volunteering all year and those who are helping us achieve our vision.

Respectfully submitted,
Gail Smith, Director/Librarian
Christine Tarrio, Assistant Director/Children's Librarian
Trustees: MaryAnn Grant, Chair, Michael Kavanagh, Michael Sparling.
Alternates: Pam Graesser and Scott Jones

STEPHENSON MEMORIAL LIBRARY

JANUARY - DECEMBER 2007

SAVINGS : $2925.18 beginning
$6234.99 ending

In this account deposits of $2068.30 were made from the Trust Funds interest. This is an accumulation of several years, during which interest was not given to the Library. Now the interest, which will be substantially less, will be collected annually, as required by law. A donation of $1000.00 made in memory of a husband and father to be used exclusively for the meeting room was also deposited. Monies from income generating equipment are also included.

CHECKING: $2662.28 beginning
$2334.05 ending

PETER WENSBERG MEMORIAL FUND:
$36,719.45 beginning
$107.15 ending
(completion of meeting room) Town portion: $29,500.00 spent to completion

TAX COLLECTOR'S REPORT

It has been almost a year since I was appointed as your Tax Collector. I realize that your tax burden is great. Collections have increased now that the RSA's for the State of New Hampshire are being followed. Notices are going out on a timely basis, therefore helping the taxpayer to keep up to date with their accounts.

Every effort will be made in 2008 to clear up the delinquent taxes that are far overdue. The Board of Selectmen, legal council, and your tax collector will be working closely to solve this problem.

I want to thank my deputy Pam Crook for the outstanding job she has done learning the tax system and serving the citizens of Greenfield.

Again, thank you for your patience, understanding and support.

Kathleen Valliere
Tax Collector

TOWN RECYCLING COMMITTEE

The Town Recycling Committee (TRC) is a citizen-based body, which serves at the pleasure of the Board of Selectmen (Board) and advises the Board on matters relevant to recycling and the operation of the Town's Recycling Center (RC). The following summarizes events of significance in Greenfield recycling during 2007:

(1) BUDGET CHANGES. Greenfield voters approved the following TRC-sponsored proposals at the 2007 Town Meeting:

(a) increase of the RC Superintendent's weekly hours from 30 to 40 .

(b) funding of a part-time (10 hr/wk) Superintendent's assistant.

(c) expenditures to fund the planning and construction of a new loading dock and the purchase of storage trailers.

(d) an expenditure necessary to permit compliance with the State of New Hampshire's mandate to recycle electronics as of 7/01/07.

(2) PUBLIC INFORMATION. The Board, the TRC, and the RC Superintendent joined forces to produce, for distribution to the public, a new Recycling Brochure and disposal fee structure.

(3) NEW FEE PAYMENT POLICY. The Board, TRC, and RC Superintendent also amended the fee payment policy to provide the public with an option to pay disposal fees directly to the RC Superintendent.

(4) FACILITY IMPROVEMENTS:

(a) Loading Dock: The TRC and Board worked closely with the Recycling Superintendent and DPW head Duffy Fox to site and design a loading dock. The work was completed by the Greenfield DPW in the Fall of 2007.

(b) Storage Trailers: TRC member Roger Lessard organized the procurement, at a very favorable price, of two storage trailers which are now stationed at the new loading dock.

(c) Compliance with the 7/1/07 state mandate to recycle electronics: The TRC and RC superintendent worked closely to select, from several alternatives, the "pod"-based system now in use for electronics recycling.

(5) VOLUNTEERS: Between July 2006 and October 2007 the TRC ran a program in which regularly scheduled volunteers worked Saturdays at the RC. The volunteer *corps*, drawn from the membership of the TRC and Greenfield Independent Volunteers (GIVers), included the following individuals: *Dan Beard, Neal Brown, Candi Fowler, Patrick Foy, Roger Lessard Jim Orr, Everett Reed, Kent Vincent, and Dan Wolaver.*
In September 2007, given the provisions in the '07 budget for increasing the paid hours of RC personnel, the TRC concluded that regularly scheduled volunteers were no longer necessary. Accordingly, the TRC voted to terminate the scheduled volunteer program, effective Nov 1. At present, the members of the TRC's volunteer corps are available for service only on an "as-needed", *ad hoc* basis.

(6) CHANGE OF STATUS OF THE TRC: In October 2007, after considering the positive changes in the status of the RC and the vigorous activism of the Board in the affairs of recycling and RC administration, the TRC decided to cease meeting on a regular basis, and instead, serve the Board on an "as-needed", problem-driven basis.

RESPECTFULLY SUBMITTED BY THE TRC MEMBERSHIP:
Neal Brown (Chair), Patrick Foy, Candi Fowler, Bob Jennings, Roger Lessard, Kent Vincent, and Dan Wolaver.

TRUSTEE REPORT

Cemetery Trustees:
There were six burials in town in 2007 and four lots sold adding $1,600 to the trust fund.

The present water system at Greenvale is based on a pump house down a steep embankment to the lake shore. The house is in bad shape and the plans are to build a small containment at the rear of the cemetery. To that end a deep well pump has been installed and a rusted pressure tank replaced with a smaller bladder tank. We found that with no faucets running the pump still periodically comes on suggesting a leak somewhere. The distribution is via iron pipes, which are not in the best of shape by this time. The leak is either from rot or a break due to ice. There are a number of faucets that are out of service due to ice breakage. The plan is to replace these pipes with plastic and to provide a means to blow the system clear of water with high pressure air. As of this writing it is yet to be determined whether it can be done in one year or spread over a few.

The fence around the Town Center cemetery has been in bad shape for a number of years. Next year the plan is to use inexpensive labor provided by the penal system to repair as much as they can in the time allotted. This may also not be done in one year.

After a number of years dealing with our cemeteries, Bob Plourde has resigned as trustee. The selectmen have been informed some time ago of a rather urgent need for the town to take command of burial activity; not at all a clear cut procedure. Along these lines it has been suggested that the selectmen alter the trustee structure to include three trustees of trust fund and three cemetery trustees for a total of six. There are only three at present. Anyone interested in being a trustee should contact the selectmen.

Finally, in ground planting of flowers is encouraged as always but the use of artificial flowers or plastic ornament of any kind are not permitted. This has been stated many time yet some still insist on ignoring this ruling. Potted plants are fine if they a watered frequently but should be removed if they have wilted.

Trustee of Trust Fund:
Due to the generosity of past generations of Greenfield residents, the Trustees of Trust Funds dispersed much needed assistance to Conval seniors from Greenfield headed to college, the Stephenson Memorial Library, needy town residents as well as money to help offset town expenditures on the cemeteries.

As a result of changes in trustee personnel in 2006, some interest moneys were not distributed. That was caught up in 2007 resulting in larger than normal amounts. The year 2008 will be back on track. A total of $6,781.50 went to the town, $210.53 went to needy residents, $2,068.30 went to the library trustees and a total of $4,800 went to four Conval seniors, in addition to $500 donated for that purpose by Tom Welden, Conval School Board chairman.

All of these funds were dispersed per the terms of trust funds set up by past town residents. Present residents might consider this method as a means to help support various aspects of town life on an ongoing basis.

Duffy Fox
Gil Bliss
Bob Plourde

WAGE & BENEFIT COMMITTEE

The committee continued its work this year, drafting job descriptions for eventual use on the town website, at the direction of the Board of Selectmen.

This committee has come a long way from its inception and is at the finishing stages of the work originally prescribed by Town Meeting. The committee continues to work at the discretion, favor and direction of the Board of Selectmen.

Respectfully submitted by the committee: Karen Day, Aaron Kullgren, Jarvis Adams, Debra Davidson, Greg Martus, Margaret Charig Bliss, Linda Dodge, Mary Ann Grant and Jim Murphy.

WASTEWATER TREATMENT FACILITY

In 2007 the Wastewater Treatment Facility went through some ups and downs, which is not unusual when a new plant goes on line.

Early in the year the Wastewater Treatment Facility experienced some mechanical problems that adversely affected the quality of the final effluent. Once these problems were repaired the plant began operating at a high level of efficiency. As with any mechanical and biological processes problems can arise at any time, you just hope to minimize them with proper maintenance and early detection. We are still experiencing some problems with the alarm system and I'm working with Underwood Engineers to fix them and also eliminate the audible alarms, which for those who live anywhere close to the plant know how irritating these can be. Hopefully this will be completed sometime this spring.

During the first 6 months of the year the average flow was approximately 3400 gallons per day, come July the average flow dropped to approximately 2600 gallons per day. This indicates that there was a reduction in the total number of users.

Respectfully Submitted,
Jim Cruthers

ZONING BOARD OF APPEALS REPORT

During the course of Two thousand seven the ZBA heard six appeals resulting in the conditional approvals of five special exceptions to the wetlands buffers, and the denial of one appeal for a variance from the lot setback requirements.

Two thousand seven also brought good news to the ZBA and Town of Greenfield with the favorable conclusion of the consolidated lawsuits against the Zoning and Planning Boards brought by Landmark Planning & Development to Superior Court.

The Superior court first heard the appeal from the ZBA's denial of the wetlands buffer special exception, and finding that the ZBA acting properly, threw out the remainder of the lawsuit.

Taken from the courts written decision.

"...the Court finds and rules that the ZBA's decision denying the petitioner's request for a special exception was neither unlawful nor unreasonable. Therefore, the ZBA's decision denying the petitioner's request for a special exception is AFFIRMED. Given the nature of the courts decision herein, the petitioner's request for fees and costs is DENIED." The court also found that the denial "...for a special exception renders the remaining consolidated appeals MOOT because the open space development at issue would fail for lack of access to the Property." Specifically, a dead end road over six hundred feet in length.

The ZBA would like to thank the people of Greenfield for standing behind them through this ordeal.

Respectfully submitted,

John Gryval, Chairman
Daniel Dineen, Vice Chairman
Kevin O'Connell, Member
Craig Pettigrew, Member
Roger Phelps, Member
Dale Sanford, Alternate Member
Loren White, Alternate Member

2007
VITAL STATISTICS

RESIDENT BIRTH REPORT FOR GREENFIELD NH

01/01/2007 TO 12/31/2007

DATE	CHILD'S NAME	PLACE OF BIRTH	PARENTS
02/01/07	LEONARDI, Karl Magnus	Peterborough, NH	Leonardi, Eric Leonardi, Sarah
03/12/07	DAUME, Samantha Layden	Nashua, NH	Daume, David Daume, Sarah
04/04/07	DAUGHERTY, Keegan Michael	Peterborough, NH	Daugherty, Brice Daugherty, Karen
04/10/07	WHITCOMB, Brooke Huntley	Peterborough, NH	Whitcomb, Doug McCarthy, Ashley
05/30/07	COLBURN, Charlie Edgar Frank	Concord, NH	Colburn, Charles Falkins, Fallyne
07/25/07	COVEY, Wrayana Lynn	Peterborough, NH	Covey, John White, Shauna
08/20/07	THOMPSON, Ethne Rochelle	Peterborough, NH	Thompson, Bradley Thompson, Kathryn
08/23/07	GRAY, Raiden Alderon	Nashua, NH	Gray, Toby Gray, Leslie
09/04/07	RICE, Mackenzie Skye	Peterborough, NH	Rice, Joseph Rice, Laura
09/19/07	KEMP, Abbigayle Welcome	Peterborough, NH	Kemp, Peter Kemp, Melissa
10/13/07	DESROSIERS, Gary Michael	Peterborough, NH	Desrosiers, Shawn Desrosiers, Kathleen
10/17/07	LEITNER-WOOLF, Abbie Drew	Keene, NH	Woolf, Anthony Woolf, Kristina
10/29/07	ELLIS, Miranda Rae	Peterborough, NH	Ellis, Joseph Ellis, Debra

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

RESIDENT DEATH REPORT FOR GREENFIELD NH

01/01/2007 TO 12/31/2007

DATE	DECEASED'S NAME	PLACE OF DEATH	PARENTS
01/19/07	FLINT, Dennis	Lebanon, NH	Flint, Dennis Peterson, Brenda
02/05/07	SHEPARD, George	Greenfield, NH	Shepard, George Poluzzi, Rachel
02/24/07	SCHNURR, Kaylee	Greenfield, NH	Schnurr, John Poulin, Patricia
03/27/07	VARNUM, Michael	Greenfield, NH	Varnum, Arthur Dupree, Aileen
04/16/07	MUNROE, Patrick	Greenfield, NH	Munroe, David Unknown, Jennifer
04/27/07	BLANCHETTE, Dale	Manchester, NH	Blanchette, Gerald Kemp, Sharon
05/14/07	HILLEGASS, Robert	Greenfield, NH	Hillegass, Harry Smith, Rose
08/08/07	SHEA. Mary	Jaffrey, NH	Murry, Walter Coughlin, Mary
08/09/07	McLAUGHLIN, Constance	Keene, NH	Wyman, Paul Quinn, Mary
09/06/07	KEEGAN, Kerry	Greenfield, NH	Keegan, Edward McClernon, Florence
10/26/07	DELAY, Christine	Peterborough, NH	Delay, John Keaveny, Marie
11/24/07	ELLIOTT, Keith	Greenfield, NH	Elliott, Wade Bontecou, Jessie

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

RESIDENT MARRIAGE REPORT FOR GREENFIELD NH

01/01/2007 TO 12/31/2007

DATE	GROOM'S NAME	TOWN OF ISSUANCE	BRIDE'S NAME
05/06/07	BENOIT, Richard M Greenfield NH	Greenfield NH	SAVASTANO, Joanne M Greenfield NH
07/07/07	AUSTIN, Greg W Greenfield NH	Greenfield NH	DEMERS, Bridget A Greenfield NH
07/07/07	HALL, Jeremy W Greenfield NH	Greenfield NH	GRABAZS, Andra L Greenfield NH
07/08/07	NICHOLS, David P Deering NH	Hillsborough NH	RAJANIEMI, Robin A Greenfield NH
08/18/07	SMITH, James D Greenfield NH	Greenfield NH	PIETERSE, Ellen P Greenfield NH
09/08/07	TATRO, Michael J Greenfield NH	Greenfield NH	FANTINI, Dena M Greenfield NH
09/08/07	KADROVACH, Steven M Greenfield NH	Greenfield NH	WILKINS, Amanda L Greenfield NH
09/15/07	WESTAWAY, James S Greenfield NH	New Ipswich NH	TRAMACK, Candace M New Ipswich NH
12/22/07	STAITI, Michael B Greenfield NH	Goffstown NH	TUCKER, Jillian B Goffstown NH

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

TOWN OF GREENFIELD

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

BUILDING INSPECTOR **Weds. 7:00-9:00 PM. Insp's by Appt or as needed**
Peter Hopkins 547-3442, 582-9521 cell *pwhopkins4@netzero.com*

CONSERVATION COMMISSION **4th Weds. of each month 7:00 PM**
Roger Lessard, Ch. 547-3204 mtking1@pobox.com

EXECUTIVE Selectmen Meetings are weekly Tues. 6:00 PM, unless posted otherwise
Aaron Kullgren, Chairman; Karen Day; Jarvis Adams-IV, Board of Selectmen
Debra Davidson, A.A. & Welfare Dir. 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@verizon.net*

FIRE DEPARTMENT **1st Mon. of each month 7:00 PM** *greenfieldfd@earthlink.net*
Vinnie Anfuso, Dep.Fire W. 547-2500 Call for Burn Permits
Chris Kowaleski, Dep.F.W. 554-5959 " " " "
Clifford Russell, Dep. F.W. 547-2722 " " " "
Charles Stevenson,Fire W. 547-6663 " " " "
Jim Plourde, Chief 547-3501

HIGHWAY DEPARTMENT
Wyatt "Duffy" Fox, Sup. 547-3504 *greenfield.nh.dpw@verizon.net*

LIBRARY **Mon. 1:00-8:00 PM, Weds. 10:00 AM-8:00 PM, Fri. 12:00-5:00 PM & Sat. 10:00 AM-1:00PM**
Gail Smith 547-2790 *stephensonlib@verizon.net*

PARKS & RECREATION DEPARTMENT **See event listings.**
Molly Anfuso, Director 547-3442, 562-6380 cell *greenfieldnhrec@verizon.net*

PLANNING BOARD **2nd & 4th Mon. of each month 7:00 PM**
Dario Carrara, Ch. 547-0494 *dcarrara@localnet.com*

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

RECYCLING CENTER **Tues. 8:00-Noon, Thurs. 3:00-7:00 PM & Sat. 8:00 AM-4:00PM**
Matthew Blanchard 547-8617 **(Thurs. 1:00-5:00 PM Winter Hours)**

TAX COLLECTOR **Mon. 1:00 PM – 7:30 PM, Thurs. 6:00 PM - 8:00 PM & 3rd Sat. 9-12**
Kathleen Valliere 547-2782 (fax is same #) *greenfieldnhtaxes@verizon.net*

TOWN CLERK (REGISTRATIONS) **Mon. 6:00 PM - 7:30 PM,**
Thurs. 9:00 AM - Noon & 6:00 PM - 7:30 PM
1st & 3rd Sat. 9:00 AM - Noon
Edith "Dee" Sleeper 547-2782 (fax is same #) *greenfieldnhtc@verizon.net*

ZONING BOARD OF ADJUSTMENT **As needed.**
John Gryval, Ch. 547-2844