

Town *of*  
GREENFIELD  
NEW HAMPSHIRE

2005  
ANNUAL  
REPORT



This years town report is being dedicated to Town Clerk, Frances Kendall. We wish to thank you for all of your many years of dedicated service to the Town of Greenfield.

Enjoy your much deserved retirement.

Photograph taken by Bill Brooks



*Greenfield Town Report Designed and Compiled by Karen Day, Greenfield*

# Town Of Greenfield

2005



ANNUAL REPORTS  
FOR FISCAL YEAR ENDING  
DECEMBER 31, 2005



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## TOWN OFFICIALS & COMMITTEES 2005

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>BUDGET ADVISORY COMMITTEE</b>		
Albert Burt	E	2007
Karen Day	A	2006
Bruce Dodge	E	2007
Robert C. Geisel, Jr.	E	2006
David Hedstrom	E	2006
Aaron Kullgren, Chairman	E	2008
Myron Steere, Alt.	A	2006
<b>BUILDING INSPECTOR</b>		
Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----
<b>CEMETERY TRUSTEES &amp; TRUSTEES OF THE TRUST FUNDS</b>		
Albert Burt	E	2008
Wyatt "Duffy" Fox, II	E	2006
J. Robert Plourde	E	2007
<b>CODE ENFORCEMENT OFFICER</b>		
Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----
<b>CONSERVATION COMMISSION</b>		
Karla Allen	A	2007
Neal Brown	A	2008
Ray Cilley, (resigned)	A	2008
Karen Day, Chairman	A	2008
Roger Lessard	A	2008
Janet Romanelli	A	2008
<b>ELECTIONS/REGISTRATIONS/VITAL STATISTICS</b>		
Molly Anfusio, Checklist Super	E	2008
Rose Auth, Alt. Checklist Super	A	----
Sheldon Carbee, Ballot Insp.	A	----
Bruce Dodge, Checklist Super	E	2007
Linda Dodge, Checklist Super Ch .	E	2006
Robert C. Geisel, Jr., Ballot Insp.	A	----
Frances Kendall, Town Clerk	E	2006
Ellen Sanford, Alt. Checklist Super	A	----
Edith Sleeper, Dep. Town Clerk	A	----
<b>EXECUTIVE</b>		
William Brooks, Selectman	E	2008
Debra Davidson, Admin. Assist.	A	----
Conrad Dumas, Selectman	E	2007
Thomas Mullins, Dep. Moderator	E	2006
George Rainier, Selectman Ch.	E	2006
Catherine P. Shaw, Acct. Dir.	A	----

### TOWN OFFICIALS & COMMITTEES 2005

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>FINANCIAL ADMINISTRATION</b>		
Robert C. Geisel, Tax Coll (resigned)	E	2008
Aaron Kullgren, Treasurer	E	2006
Patricia McClusky, Tax Collector	A	----
Diane Weeks, Dep. Treasurer	A	----
<b>FIRE DEPARTMENT</b>		
Molly Anfuso, Dep. Ch. Rescue	V	----
Steven Coombs, Capt.	V	----
Kristine Hall, Rescue Capt.	V	----
Peter Hopkins, E.M.D.	A	----
Mike Kelley, Lieut. & Dep. Fire W.	V	----
James Murphy, Rescue Lieut.	V	----
James Plourde, Dep. Chief	V	----
Shawn Plourde, Lieutenant	V	----
Clifford Russell, Dep. Fire W.	V	----
Charles Stevenson, Fire Warden	V	----
Loren White, Chief/Dep. Fire W.	E	2006
<b>GENERAL GOVERNMENT BUILDINGS</b>		
Frank Pelkey, Maintenance	A	----
Angelo Mirabella, Jr.	A	----
Brian Wakeman	A	----
<b>HEALTH OFFICER</b>		
Peter Hopkins	A	----
Charles Stevenson, Asst. (resigned)	A	----
<b>HIGHWAY DEPARTMENT</b>		
Clark Craig, III	A	----
Wyatt "Duffy" Fox, II, Supervisor	A	----
Frank Pelkey	A	----
James Plourde	A	----
Gary Russell	A	----
<b>JOINT LOSS MANAGEMENT COMMITTEE</b>		
Molly Anfuso	A	----
Debra Davidson	A	----
Mitch Foster	A	----
Wyatt "Duffy" Fox, II	A	----
Frank Pelkey	A	----
Loren White	A	----
<b>LIBRARY</b>		
Warren Aldrich	A	----
Jennifer Davis	A	----
Pamela Graesser, Trustee Ch	E	2007
Mary Ann Grant, Trustee	E	2006



### TOWN OFFICIALS & COMMITTEES 2005

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>LIBRARY CONTINUED</b>		
Elizabeth Landry, Asst.	A	----
Gail Smith, Librarian	A	----
Peter Wensberg, Trustee	E	2008
<b>NEWSLETTER</b>		
Karen Day	A	----
<b>OAK PARK COMMITTEE</b>		
Molly Anfusio, P&R Rep.	V	----
Agneta Brown	V	----
Neal Brown	V	----
David Corliss	V	----
Thomas Gagne	V	----
Mary Ann Grant	V	----
John Hopkins, Chairman	V	----
Gary Pierson	V	----
<b>PARKS &amp; RECREATION DEPARTMENT</b>		
Molly Anfusio, Director	A	----
Alexa Eleftheriou	A	----
Erik Kokal	A	----
Nathan Potter	A	----
Meghan Rodier	A	----
Caitlin Houlihan	A	----
Allison Wozmak (resigned)	A	----
<b>PLANNING BOARD</b>		
Dario Cararra, V.C.	E	2008
Jean Cernota, Secretary	E	2006
John Halper	E	2008
Robert Marshall, Chairman	E	2006
Gilbert Morris, Alt.	A	----
Kevin O'Connell	E	2007
George Rainier, Sel. Rep.	E	2006
Steven Seigars, Treasurer	E	2007
<b>POLICE DEPARTMENT</b>		
Mitchell Foster, Full-time Officer	A	----
Brian Giammarino, Chief	A	----
Glenn Huff, Officer	A	----
Timothy McMahon, Officer	A	----
Glenn Roberge, Officer	A	----
Nicholas Weeks, Officer	A	----
Andrew Wood, Officer	A	----
<b>RECYCLING CENTER</b>		
Angelo Mirabella, Jr.	A	----
Frank Pelkey, Supervisor	A	----

# TOWN OFFICIALS & COMMITTEES 2005

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>SCHOOL BOARD MEMBER</b>		
Thomas Welden	E	2006
<b>TOWN ASSESSOR</b>		
Avitar Associates of N.E., Inc.	A	----
<b>TOWN AUDITOR</b>		
Mason & Rich, PA	A	----
<b>TOWN COUNCIL</b>		
Upton & Hatfield, LLP	A	----
<b>TOWN FORESTER</b>		
Karla Allen	A	----
<b>WAGE &amp; BENEFITS STUDY COMMITTEE</b>		
Williams Brooks, Selct.	E	2008
Margaret Charig	V	----
Debra Davidson	V	----
Karen Day, Chairman	A	----
Conrad Dumas, Selct.	E	2007
Aaron Kullgren	A	----
Greg Martus	A	----
George Rainier, Selct.	E	2006
<b>WEBSITE: <a href="http://www.greenfield-nh.gov">www.greenfield-nh.gov</a></b>		
Debra Davidson	A	----
Catherine Shaw	A	----
<b>WELFARE ADMINISTRATION</b>		
Debra Davidson, Human Serv. Dir.	A	----
<b>ZONING BOARD OF ADJUSTMENT</b>		
Daniel Dineen, Vice Chairman	A	----
John Gryval, Chairman	A	----
Craig Pettigrew	A	2008
Roger Phelps	A	----
Kevin O'Connell, Sec.	A	2006
Dale Sanford, Alternate	A	2006
Loren White, Alternate	A	----

**2006  
TOWN WARRANT  
and  
BUDGET REPORTS**

**2006**  
**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 14th day of March 2006 next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm.

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

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

**Article 1(b):** To vote by ballot on the following proposed amendments to the Greenfield Zoning Ordinance.

**Amendment Number 1:** Amend Section II, Definitions as proposed by the Planning Board for the town Zoning Ordinance definitions as follows:

**Section II. Definitions**

Existing Definition

D. "Hotel" shall mean and include any building, which contains more than twelve (12) rooms and advertises to accommodate people with food and sleeping quarters for a price.

Proposed Change

D. "Hotel" shall mean a building or group of buildings under the same management in which there are sleeping accommodations for sixteen (16) or more persons and are primarily used by transients for lodging, with or without meals.

Existing Definition

E. "Bed and Breakfast Inn" shall mean and include all dwellings where sleeping accommodations plus the breakfast meal are provided for a price.

Proposed Change

E. "Bed and Breakfast" shall mean all dwellings where sleeping accommodations are provided for a price and accommodate fifteen (15) or fewer persons and may or may not provide a breakfast.

**Amendment Number 2:** Amend the Greenfield Building Code as proposed by the Planning Board for the town Zoning Ordinance as follows:

The Town of Greenfield adopts and incorporates as its Building Code the following most recently published codes. Copies of which are on file in the town office.

Section IV. General Regulations and Restrictions

**Q. Building Code:**

- a. International Residential Code
- b. International Existing Building Code
- c. Current State of New Hampshire Codes

**Amendment Number 3:** Amend the Greenfield Zoning Ordinance as proposed by the Planning Board as follows:

**Section IV General Regulations and Restrictions.**

**B. Professional Uses and Customary Home Occupations:**

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

1. For purposes of this Section, an approved professional or customary home occupational use will be one that can be conducted in accordance with the conditions and requirements set forth in paragraph 2 below. ~~Uses not considered to be home occupations include blacksmithing, welding, stonecutting, vehicle repair and service, animal boarding except equine and care, retailing and food service (other than home produce and products), warehousing, distribution and manufacturing.~~

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

- a. The use shall be clearly incidental and secondary to the residential use of the site.
- b. The use shall be carried out wholly within a dwelling or a structure accessory to the dwelling. An accessory structure not attached to the dwelling shall be no closer than the dwelling to

any public right-of-way. Buildings or other facilities on the same site that are not customary to a residence, or farm in a Rural/Agricultural District, shall not be included in the use. ***The proposed Home Occupation shall be operated on the lot of the resident's dwelling unit. A special exception may be granted by the Board of Adjustment for an abutting lot owned by the applicant.***

c. The use shall be conducted by ~~one or more~~ members of the household occupying the dwelling. No more than two (2) persons outside the household shall be employed in the use.

d. The use shall cause no variation from the exterior residential character of the dwelling or other structure employed in the use. Thus, there shall be no display on the structure or in a window, ~~no sign~~ and no other building feature normally associated with a non-residential use. ***There shall be no exterior storage of goods or equipment.***

e. ~~The use shall cause no variation from the residential character of the site. Thus there shall be no exterior display or storage of goods or equipment, no sign, no more than four (4) off-street parking spaces in total required by the use on a regular basis, no on-street parking and no traffic either in volume or in vehicle size that is not ordinarily associated with a residential use.~~ ***No more than four (4) off-street parking spaces will be used on a regular basis. No on-street parking will be used. No traffic, either in volume or in vehicle size, will be allowed that is not ordinarily associated with a residential use.***

***f. A sign shall be permitted for the home-based business provided that they comply with other Greenfield sign requirements, and that they may not be illuminated and may not exceed 3 square feet in area. The sign shall be reviewed by the Planning Board.***

***g. A maximum of one truck with a 12,000 gvwt, which is used for the home-based business, may be parked on the premise. More than one truck or larger equipment shall be allowed if the Planning Board determines that there shall be no adverse effect on the neighborhood.***

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

*(end of Article 1(b): Amendment #3)*

**Article 2:** To see if the Municipality will vote to authorize the Selectmen to enter into a four-year lease agreement in the amount of **Seventy Five Thousand Dollars (\$75,000.00)** for the purpose of entering into a lease/purchase for a 2006 F550 Truck, fully equipped, for the Highway Department and to further raise and appropriate the amount of **\$20,102.00** for the first years payment. This lease agreement contains an escape clause. (Majority vote required) Selectmen support this warrant article.

**Article 3:** To see if the municipality will vote to raise and appropriate the amount of **Forty-nine Thousand Dollars (\$49,000.00)** for the purpose of purchasing a Fire Rescue Vehicle. (Majority vote required) Selectmen support this warrant article.

**Article 4:** To see if the Municipality will vote to raise and appropriate the amount of **Fifty Thousand Dollars (\$50,000.00)** for the purpose of Hiring an Engineer to study the needs of the roads. (Majority vote required) Selectmen support this warrant article.

**Article 5:** To see if the Municipality will vote to raise and appropriate the amount of **Forty-five Thousand Dollars (\$45,000.00)** for the purpose of Repairing the Cupola on the Town Office Building. (Majority vote required) Selectmen support this warrant article.

**Article 6:** To see if the municipality will vote to raise and appropriate the amount of **Thirty Thousand Dollars (\$30,000.00)** for the purpose of completing the Lighting in the Downtown area. (Majority vote required) Selectmen support this warrant article.

**Article 7:** To see if the municipality will vote to raise and appropriate the amount of **Twenty Nine Thousand, Five Hundred Dollars (\$29,500.00)** for materials only to complete the Community Meeting Room and Handicap-accessible bathroom in the lower floor of The Stephenson Memorial Library, all labor to be supplied by volunteers. (Majority vote required) Selectmen support this warrant article.

**Article 8:** To see whether the town will vote to adopt the provisions of RSA 32:14-24 calling for the Creation of a Budget Committee which shall have the power and authority set forth in said statute. (Submitted by petition) Ballot vote required.

**Article 9:** In the event that the foregoing article is adopted, to cause the said Budget Committee to consist of 6 members at large, which shall be elected pursuant to RSA 669, and such other ex officio members as are provided for in

RSA 32:15 I. The moderator shall be authorized pursuant to RSA 32:15 III to appoint the committee for one year until the next town election, at which time members will be elected in staggered terms. (Submitted by petition)

**Article 10:** To see if the town will vote to extend the services of the Wage and Benefit Study Committee for one year to continue its work in creating and helping to implement a wage scale, benefit package and evaluation plan and to report back to Town Meeting in one year, or take any other action relative thereto. (Submitted by the Wage & Benefit Study Committee.)

**Article 11:** To see if the Municipality will vote to authorize the Selectmen to discontinue the position of Elected Tax Collector, and to further authorize the Selectmen to appoint a fully qualified person to fill the position. (Majority vote required) Selectmen support this warrant article.

**Article 12:** To see if the Municipality will vote to authorize the Selectmen to continue with a twenty-five (25) year lease with the Greenfield Congregational Covenant Church, beginning on the 1<sup>st</sup> day of April 2009. The financial arrangement of this lease shall be reviewed by the Board of Selectmen every five (5) years thereafter. (Majority vote required) Selectmen support this warrant article.

**Article 13:** To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Twenty-Three Thousand, Eight Hundred Fifteen Dollars (\$623,815.00)** to support the Operation and Maintenance of Town Property. Allocation as follows: *(See Comparative Budget Detail report for breakdown of various expenses.)* (Majority vote required)

Ambulance	11,480.00
Building Insp./Code Enforcement	8,255.00
Cemeteries	12,738.00
Conservation	4,837.00
Election/Reg./Vital Statistics	25,565.00
Executive	115,170.00
Financial Administration	63,185.00
General Government Buildings	43,239.00
Health Agencies	5,425.00
Insurance	23,767.00
Interest Long Term Note	51,573.00
Interest On T.A.N.	5,000.00
Legal	50,000.00
Other General Government	30,800.00
Patriotic Purposes	3,500.00
Payroll Expenses	33,409.00



Planning Board	12,055.00
Principal Long Term Notes	95,000.00
Regional Associations	3,020.00
Street Lighting	4,000.00
Welfare Administration	19,197.00
Zoning Board	<u>2,600.00</u>
	<b>623,815.00</b>

**Article 14:** To see if the municipality will vote to raise and appropriate the amount of **Fifty Seven Thousand, Seven Hundred Twenty Five Dollars (\$57,725.00)** to support the Fire Department. Allocation as follows: (Majority vote required)

Building Repairs/Maint.	1,500.00
Chief's Wages	1,560.00
Custodial Service	3,068.00
Dues & Subscriptions	1,300.00
Electricity	3,500.00
Equipment	4,000.00
Equipment Replacement	5,000.00
Expense Reimbursements	5,500.00
Fire Alarm System	330.00
Fire Prevention	550.00
Forest Fire Equipment	500.00
Forest Fire Reimbursements	550.00
Gasoline & Diesel Fuel	2,000.00
General Supplies	750.00
Heating Fuel	3,500.00
Insurance - General Liability	1,000.00
Insurance - Vehicle	2,052.00
Medical Supplies	2,250.00
Mutual Aid	10,515.00
Radio Repairs/Maint.	1,000.00
Telephone	1,300.00
Training Services	2,500.00
Uniform Allowance	1,000.00
Vehicle Repair/Maintenance	<u>2,500.00</u>
	<b>57,725.00</b>

**Article 15:** To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Sixty Eight Thousand, Six Hundred Ninety One Dollars (\$568,691.00)** for the operation of the Highway Department. Allocation as follows: (Majority vote required)

Advertising	575.00
Blasting	1,000.00
Building Repairs/Maintenance	4,250.00
Calcium Chloride - Summer	5,000.00
Computer Support/Maint.	1,000.00
Drainage Material	10,500.00
Drug/Alcohol Testing	550.00
Dues and Subscriptions	250.00
Education/Conventions	300.00
Electricity	2,750.00
Equipment Rental	10,000.00
FEMA Expense	6,000.00
FEMA Income	(6,000.00)
Fire Alarm system	330.00
Full-Time Wages	96,610.00
Gasoline & Diesel Fuel	30,000.00
General Supplies	275.00
Gravel/Processing	21,000.00
Heating Fuel	5,500.00
Insurance - Dental	3,586.00
Insurance - Disability	2,325.00
Insurance - Health	48,866.00
Insurance - Life	150.00
Insurance - Vehicle	2,500.00
Mileage	50.00
Over-Time Wages	14,492.00
Protective Clothing	1,000.00
Public Works Part-Time Wages	6,000.00
Retirement	10,796.00
Road Reconstruction	80,000.00
Salt & Sand	18,500.00
Sealing & Tarring	48,400.00
Small Tools & Equipment	1,450.00
Street Signs	750.00
Supervisor Salary	47,431.00
Telephone	1,250.00
Vehicle Repair/Maintenance *	27,000.00
Welding Supplies	1,000.00
Wetlands Engineer	500.00
W.A. #4 - '04 Intn'l Dump Truck	27,242.85
W.A. #5 - '03 Grader	25,269.38
W.A. #6 - '03 Trackless	10,242.49
	<b>568,690.72</b>

\* Includes Plow & Sander Repair and Vehicle Lubricants.

**Article 16:** To see if the municipality will vote to raise and appropriate the amount of **Sixty Eight Thousand, Five Hundred Fifty Seven Dollars (\$68,557.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required).

Books/Periodicals/Videos	5,500.00
Building Repairs/Maintenance	2,100.00
Computer Software	500.00
Computer Support/Maintenance	1,000.00
Dues & Professional Expenses	350.00
Education/Conventions	400.00
Electricity	2,310.00
Fire/Security System	2,723.00
General Supplies & Postage	800.00
Heating Fuel	3,770.00
Mileage	200.00
Part-Time Wages	45,854.00
Programs/Entertainment	400.00
Telephone	2,650.00
	<hr/>
	<b>68,557.00</b>

**Article 17:** To see if the municipality will vote to raise and appropriate the amount of **Fifty Five Thousand, Three Hundred Dollars (\$55,300.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required).

Activities	3,900.00
Advertising	250.00
Building Repairs/Maintenance	2089.00
Computer Software	30.00
Computer Support/Maint.	375.00
Contract Services	2,268.00
Dues	70.00
Electricity	1,000.00
Fire Alarm System	330.00
Garden Supplies	1,000.00
General Supplies	500.00
Grounds Maintenance	1,550.00
Groundskeeper	9,400.00
Heat (Propane)	1,300.00
Mileage	350.00
Oak Park Repairs	850.00
Part-Time Wages	28,645.00
Telephone	1,393.00
	<hr/>
	<b>55,300.00</b>

**Article 18:** To see if the municipality will vote to raise and appropriate the amount of **One Hundred Eighty Nine Thousand, Seventy Eight Dollars (\$189,078.00)** to support the Police Department. Allocation as follows: (Majority Vote required).

Chief's Salary	52,159.00
Computer	200.00
Computer Support/Maint.	1,000.00
Equipment	1,000.00
Full-Time Wages	40,415.00
Gasoline	4,000.00
General Supplies	1,500.00
Insurance - Dental	2,039.00
Insurance - Disability	1,128.00
Insurance - General Liability	5,500.00
Insurance - Health	20,744.00
Insurance - Life	75.00
Insurance - Vehicle	1,026.00
Mutual Aid	8,524.00
Over-Time Wages	2,000.00
Part-Time Wages	16,500.00
Personal Equipment	4,000.00
Postage	200.00
Radio Repair/Maint.	350.00
Retirement	9,155.00
Telephone	3,000.00
Training Services	1,500.00
Vehicle Repair/Maintenance	2,000.00
W.A. 03 #7 – Cruiser	4,993.00
W.A. 05 #7 – Cruiser	6,070.00
	<hr/>
	<b>189,078.00</b>

**Article 19:** To see if the Municipality will vote to raise and appropriate the amount of **Ninety Two Thousand, Four Hundred Thirty Dollars (\$92,430.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.)

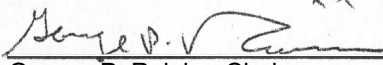
Advertising	300.00
Baling Supplies	1,000.00
Building Repairs/Maintenance	1,200.00
Contract Services	35,000.00
Dues and Subscriptions	100.00
Education/Conventions	75.00
Electricity	800.00
Equipment Repairs & Maintenance	1,500.00
Forklift Propane	500.00

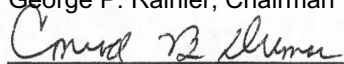
Gasoline	500.00
General Supplies	1,000.00
Hazardous Waste	500.00
Heating Fuel	500.00
Insurance – Dental	715.00
Insurance – Disability	618.00
Insurance - General Liability	120.00
Insurance – Health	11,229.00
Insurance – Life	37.00
Machinery/Equipment	200.00
Mileage	300.00
Part-Time Wages	4,196.00
Refrigerant Removal	400.00
Retirement	26.00
Small Tools	300.00
Supervisor Wages	24,914.00
Telephone	500.00
Tire Removal	400.00
Used Oil Collection Grant	2,500.00
Vehicle Repair/Maintenance	3,000.00
	<b>92,430.00</b>

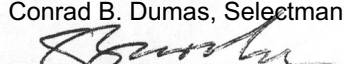
**Article 20:** To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **16th** day of **February** in the year of our Lord  
**Two Thousand Six.**

GREENFIELD BOARD OF SELECTMEN

  
George P. Rainier, Chairman

  
Conrad B. Dumas, Selectman

  
William E. Brooks, Selectman

# BUDGET OF THE TOWN/CITY

## OF: GREENFIELD, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

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 (date) February 16, 2006

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*George P. V. Quinn*  
*Conrad B. Quinn*  
*Barbara*

**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

## GREENFIELD, NH

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	2005 Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		107,952.00	102,914.49	115,170.00	
4140-4149	Election, Reg.& Vital Statistics		25,348.00	21,546.57	25,565.00	
4150-4151	Financial Administration		50,990.00	63,036.48	63,185.00	
4152	Revaluation of Property					
4153	Legal Expense		35,000.00	41,849.07	50,000.00	
4155-4159	Personnel Administration		31,238.00	30,794.08	33,409.00	
4191-4193	Planning & Zoning		10,170.00	6,120.82	14,655.00	
4194	General Government Buildings		37,491.00	33,750.02	43,239.00	
4195	Cemeteries		10,738.00	9,629.74	12,738.00	
4196	Insurance		17,850.00	19,587.15	23,767.00	
4197	Advertising & Regional Assoc.		2,963.00	2,963.00	3,020.00	
4199	Other General Government		40,487.00	32,224.55	30,800.00	
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		174,434.00	173,319.05	189,078.00	
4215-4219	Ambulance		6,148.00	6,148.00	11,480.00	
4220-4229	Fire		63,320.00	65,103.48	57,725.00	
4240-4249	Building Inspection		7,300.00	8,258.65	8,255.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		568,619.00	547,938.97	568,690.72	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting		4,000.00	4,009.14	4,000.00	
4319	Other					
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		95,400.00	90,576.42	92,430.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

## Budget – Town/City of Greenfield, NH FY-2006

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	2005 Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
<b>ELECTRIC</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		5,423.00	4,922.50	5,425.00	
<b>WELFARE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4441-4442	Administration & Direct Assist.		17,029.00	16,032.64	19,197.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4520-4529	Parks & Recreation		56,730.00	48,785.33	55,300.00	
4550-4559	Library		62,049.00	57,459.12	68,557.00	
4583	Patriotic Purposes		3,500.00	221.00	3,500.00	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>						
4611-4612	Admin. & Purch. of Nat. Resources		3,955.00	3,886.81	4,837.00	
4619	Other Conservation					
4631-4632	Redevelopment & Housing					
4651-4659	Economic Development					
<b>DEBT SERVICE</b>						
4711	Princ.- Long Term Bonds & Notes		95,000.00	95,000.00	95,000.00	
4721	Interest-Long Term Bonds & Notes		54,948.00	54,947.50	51,573.00	
4723	Int. on Tax Anticipation Notes		7,500.00	3,805.08	5,000.00	
4790-4799	Other Debt Service					



Budget – Town/City of \_\_\_\_\_

GREENFIELD, NH FY-2006

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 Ensuuing FY (RECOMMENDED)	Appropriations Ensuuing FY (NOT RECOMMENDED)
<b>CAPITAL OUTLAY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment	2,3	6,200.00	6,200.00		
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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			1,718,782.00	1,668,045.23	1,654,596.00	

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

**Budget – Town/City of \_\_\_\_\_ FY \_\_\_\_\_**

**\*\*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 reserve funds or trust funds; 4) an appropriation designated on the warrant 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)
<b>SUBTOTAL 2 RECOMMENDED</b>			xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles." Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you 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)
	Highway Truck	#2			\$75,000.00	
	Rescue Truck	#3			\$49,000.00	
	Engineer	#4			\$50,000.00	
	Cupola Repair	#5			\$45,000.00	
	Downtown Lighting	#6			\$30,000.00	
	Meeting Room & Handicap Bathroom	#7			\$29,500.00	
					<b>\$278,500.00</b>	<b>xxxxxxxx</b>

Budget – Town/City of \_\_\_\_\_

Greenfield, NH

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			<b>xxxxxxxxxx</b>	<b>xxxxxxxxxx</b>	
3120	Land Use Change Taxes		20,000.00	93,960.56	65,000.00
3180	Resident Taxes				
3185	Timber Taxes		10,000.00	14,379.56	12,000.00
3186	Payment in Lieu of Taxes		165,000.00	165,791.48	138,036.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40,000.00	47,795.34	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		800.00	208.18	300.00
<b>LICENSES, PERMITS &amp; FEES</b>			<b>xxxxxxxxxx</b>		
3210	Business Licenses & Permits		25.00	25.00	25.00
3220	Motor Vehicle Permit Fees		200,000.00	249,404.00	240,000.00
3230	Building Permits		6,500.00	12,224.07	7,000.00
3290	Other Licenses, Permits & Fees		10,670.00	13,956.93	11,185.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			<b>xxxxxxxxxx</b>		
3351	Shared Revenues		12,711.00	21,983.00	12,000.00
3352	Meals & Rooms Tax Distribution		50,000.00	63,145.07	50,000.00
3353	Highway Block Grant		66,114.00	66,113.69	64,138.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		2,300.00	2,140.00	2,200.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		7,136.00	121,243.62	4,950.00
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			<b>xxxxxxxxxx</b>		
3401-3406	Income from Departments		13,500.00	16,672.96	13,200.00
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			<b>xxxxxxxxxx</b>		
3501	Sale of Municipal Property			700.00	
3502	Interest on Investments		2,500.00	4,679.75	3,000.00
3503-3509	Other		2,200.00	13,142.96	5,800.00

Budget – Town/City of \_\_\_\_\_

GREENFIELD, NH FY-2006

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>xxxxxxxx</b>	<b>xxxxxxxx</b>	<b>xxxxxxxx</b>
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		2,900.00	2,529.60	4,300.00
<b>OTHER FINANCING SOURCES</b>			<b>xxxxxxxx</b>	<b>xxxxxxxx</b>	<b>xxxxxxxx</b>
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		40,000.00	380,000.00	200,000.00
	<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>		<b>726,356.00</b>	<b>910,095.77</b>	<b>670,134.00</b>

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1,718,782.00	1,654,596.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	6,200.00	278,500.00
TOTAL Appropriations Recommended	1,724,982.00	1,933,096.00
Less: Amount of Estimated Revenues & Credits (from above)	910,095.77	670,134.00
Estimated Amount of Taxes to be Raised	814,886.23	1,262,962.00

**COMPARATIVE 2005-2006 BUDGET SUMMARY**

		Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
Ordinary Income/Expense				
	Income			
	CHARGES FOR SERVICES	16,672.96	13,500.00	<b>13,200.00</b>
	INTERFUND OP. TRANSFERS IN	2,529.60	2,900.00	<b>4,300.00</b>
	LICENSES, PERMITS & FEES	275,610.00	217,195.00	<b>258,210.00</b>
	MISCELLANEOUS REVENUES	18,522.71	6,700.00	<b>5,800.00</b>
	REVENUES FM STATE	274,625.38	250,261.00	<b>133,288.00</b>
	TAXES	322,135.12	235,800.00	<b>255,336.00</b>
	Total Income	<b>910,095.77</b>	<b>726,356.00</b>	<b>670,134.00</b>
	Expense			
	AMBULANCE - 4215	6,148.00	6,148.00	<b>11,480.00</b>
	BLDG INSP/CODE ENFRMNT - 4	8,258.65	7,300.00	<b>8,255.00</b>
	CEMETERIES - 4195	9,629.74	10,738.00	<b>12,738.00</b>
	CONSERVATION - 4611	3,886.81	3,955.00	<b>4,837.00</b>
	ELECT./REG./VITAL STAT. - 4140	21,546.57	25,348.00	<b>25,565.00</b>
	EXECUTIVE - 4130	102,914.49	107,952.00	<b>115,170.00</b>
	FINANCIAL ADMINISTRATION - 41	63,036.48	50,990.00	<b>63,185.00</b>
	FIRE - 4220	65,103.48	63,320.00	<b>57,725.00</b>
	FIRE - W.A. - 4220	123,215.55	123,200.00	<b>0.00</b>
	GENERAL GOV. BUILDINGS - 4194	33,750.02	37,491.00	<b>43,239.00</b>
	HEALTH AGENCIES - 4415	4,922.50	5,423.00	<b>5,425.00</b>
	HIGHWAY - 4311	448,393.35	468,001.00	<b>505,936.00</b>
	HIGHWAY - W.A. - 4311	99,545.62	100,618.00	<b>62,754.72</b>
	INSURANCE - 4196	19,587.15	17,850.00	<b>23,767.00</b>
	INTEREST LONG TERM NOTE - 47	54,947.50	54,948.00	<b>51,573.00</b>
	INTEREST ON T.A.N. - 4723	3,805.08	7,500.00	<b>5,000.00</b>
	LEGAL - 4153	41,849.07	35,000.00	<b>50,000.00</b>
	LIBRARY - 4550	57,459.12	62,049.00	<b>68,557.00</b>
	OTHER GENERAL GOV. - 4199	32,224.55	40,487.00	<b>30,800.00</b>
	PARKS & RECREATION	48,785.33	56,730.00	<b>55,300.00</b>
	PATRIOTIC PURPOSES - 4583	221.00	3,500.00	<b>3,500.00</b>
	PAYROLL EXPENSES	30,794.08	31,238.00	<b>33,409.00</b>
	PLANNING BOARD - 4191	3,313.68	6,860.00	<b>12,055.00</b>
	POLICE - 4210	160,657.49	161,657.00	<b>177,015.00</b>
	POLICE - W.A. - 4210	12,661.56	12,777.00	<b>11,063.21</b>
	PRINCIPAL LONG TERM NOTES- 4	95,000.00	95,000.00	<b>95,000.00</b>
	RECYCLING CENTER - 4324	89,576.42	87,600.00	<b>92,430.00</b>
	RECYCLING CENTER - W.A. - 4324	1,000.00	7,800.00	<b>0.00</b>
	REGIONAL ASSOCIATIONS - 4197	2,963.02	2,963.00	<b>3,020.00</b>
	STREET LIGHTING - 4316	4,009.14	4,000.00	<b>4,000.00</b>
	WELFARE ADMINISTRATION - 444	16,032.64	17,029.00	<b>19,197.00</b>
	ZONING BOARD - 4191	2,807.14	3,310.00	<b>2,600.00</b>
	Total Expense	<b>1,668,045.23</b>	<b>1,718,782.00</b>	<b>1,654,595.93</b>
	Net Income (Less) Expense	<b>(757,949.46)</b>	<b>(992,426.00)</b>	<b>(984,461.93)</b>

**COMPARATIVE 2005-2006 BUDGET DETAIL**

			Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
		Ordinary Income/Expense			
		<b>Income</b>			
		<b>CHARGES FOR SERVICES</b>			
		Library	24.50	0.00	0.00
		Parks & Recreation	57.00	1,000.00	500.00
		Police Dept	4,401.00	500.00	1,000.00
		Recycling Dept			
		Recycling Revenues	7,318.94	6,500.00	6,500.00
		Recycling Tickets	3,548.00	4,000.00	4,000.00
		Total Recycling Dept	10,866.94	10,500.00	10,500.00
		Town Office	1,323.52	1,500.00	1,200.00
		<b>Total CHARGES FOR SERVICES</b>	<b>16,672.96</b>	<b>13,500.00</b>	<b>13,200.00</b>
		<b>INTERFUND OP. TRANSFERS IN</b>			
		Cemetery Fund	2,454.58	2,500.00	4,000.00
		McCanna Fund	75.02	200.00	100.00
		Sayles Fund	0.00	200.00	200.00
		<b>Total INTERFUND OP. TRANSFERS IN</b>	<b>2,529.60</b>	<b>2,900.00</b>	<b>4,300.00</b>
		<b>LICENSES, PERMITS &amp; FEES</b>			
		Building Permits	12,224.07	6,500.00	7,000.00
		Business Licenses	25.00	25.00	25.00
		Candidate Filing Fees	5.00	5.00	5.00
		Dog Licenses	1,646.00	1,500.00	1,500.00
		Dog Licenses Fines	196.00	150.00	150.00
		Federal Lien Filing Fees	30.00	25.00	30.00
		Marriage Licenses	270.00	300.00	250.00
		Motor Vehicle Permit Fees	249,404.00	200,000.00	240,000.00
		Motor Vehicle Stickers & Plates	3,417.00	3,000.00	3,000.00
		Motor Vehicle Titles	962.00	700.00	850.00
		Other Fees	35.00	75.00	35.00
		Pistol Permits	110.00	200.00	100.00
		Planning Board Fees	3,228.41	2,000.00	2,500.00
		Septic Test & Plan Fees	2,005.00	1,500.00	1,500.00
		Town Fees For Bad Checks	163.26	200.00	150.00
		U.C.C. Filing Fees	574.00	300.00	300.00
		U.C.C. Search Fees	12.00	0.00	0.00
		Vital Certified Copies & Search	144.00	150.00	150.00
		Wet Land Filing Fees	0.00	15.00	15.00
		Witness Fees	133.70	150.00	150.00
		ZBA Fees	1,025.56	400.00	500.00
		<b>Total LICENSES, PERMITS &amp; FEES</b>	<b>275,610.00</b>	<b>217,195.00</b>	<b>258,210.00</b>
		<b>MISCELLANEOUS REVENUES</b>			
		Fines From Court	4,987.15	2,000.00	300.00
		Insurance Claims	2,943.78	0.00	0.00
		Interest on Deposits	4,679.75	2,500.00	3,000.00
		Other Misc Revenues	2,477.03	0.00	0.00
		Sale of Municipal Property	700.00	0.00	0.00
		Town Hall Rental	2,735.00	2,200.00	2,500.00
		<b>Total MISCELLANEOUS REVENUES</b>	<b>18,522.71</b>	<b>6,700.00</b>	<b>5,800.00</b>
		<b>REVENUES FM STATE</b>			
		Grants			
		Alcohol Enforcement St.Park GPD	2,446.19	2,300.00	0.00
		Home Land Security GFD	112,000.00	112,000.00	0.00
		Street Sweeper Grant GPD	1,736.00	1,736.00	0.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

		Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
	Used Oil Collection GRC	2,500.00	0.00	2,500.00
	Total Grants	118,682.19	116,036.00	2,500.00
	Highway Block Grant	66,113.69	66,114.00	64,138.00
	Meals & Rooms Tax Distr.	63,145.07	50,000.00	50,000.00
	Other	150.00	0.00	0.00
	Railroad Tax	1,775.67	1,600.00	1,700.00
	Road Tolls/Gas Tax Refund	635.76	1,500.00	750.00
	Shared Revenues	21,983.00	12,711.00	12,000.00
	State & Federal Forest Land Reimb.	2,140.00	2,300.00	2,200.00
	Total REVENUES FM STATE	274,625.38	250,261.00	133,288.00
	<b>TAXES</b>			
	Gravel Yield Tax	208.18	800.00	300.00
	Interest & Penalties	47,795.34	40,000.00	40,000.00
	Land Use Change Tax			
	Land Use Change Tax Transfers	-5,000.00	-5,000.00	-5,000.00
	Land Use Change Tax - Other	98,960.56	25,000.00	70,000.00
	Total Land Use Change Tax	93,960.56	20,000.00	65,000.00
	Payment in Lieu of Taxes	165,791.48	165,000.00	138,036.00
	Timber Yield Tax	14,379.56	10,000.00	12,000.00
	Total TAXES	322,135.12	235,800.00	255,336.00
	<b>Total Income</b>	910,095.77	726,356.00	670,134.00
	<b>Expense</b>			
	AMBULANCE - 4215			
	Medical Services	6,148.00	6,148.00	11,480.00
	Total AMBULANCE - 4215	6,148.00	6,148.00	11,480.00
	BUILDING INSP/CODE ENFRMNT - 4240			
	Code Books	1,064.95	500.00	1,000.00
	Computer Equipment	114.00	0.00	0.00
	Computer Software	37.14	0.00	30.00
	Computer Support/Maint.	548.26	0.00	375.00
	Dues and Subscriptions	222.00	250.00	250.00
	Education/Conventions	173.89	100.00	200.00
	General Supplies	416.51	400.00	400.00
	Mileage	24.60	150.00	0.00
	Part-Time Wages	5,657.30	5,900.00	6,000.00
	Total BLDG INSP/CODE ENFRMNT - 4240	8,258.65	7,300.00	8,255.00
	CEMETERIES - 4195			
	Arborist	0.00	0.00	1,000.00
	Electricity	101.19	175.00	175.00
	Equipment Repair	0.00	250.00	250.00
	General Supplies	1.60	100.00	100.00
	Groundskeeper	7,213.00	7,213.00	7,213.00
	Maintenance	1,223.95	2,000.00	2,000.00
	Monument Repair	1,090.00	1,000.00	1,000.00
	Tree Replacement	0.00	0.00	1,000.00
	Total CEMETERIES - 4195	9,629.74	10,738.00	12,738.00
	CONSERVATION - 4611			
	Dues and Subscription	275.00	275.00	345.00
	Education/Convention	165.00	210.00	210.00
	General Supplies	345.99	535.34	300.00
	Lay Lake Monitoring	140.00	200.00	250.00
	Natural Resources Inventory	250.00	209.39	250.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

			Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
		Office Equipment	124.66	124.66	0.00
		Postage	118.98	100.00	200.00
		Programs	150.00	0.00	600.00
		Publications	27.00	10.00	100.00
		Roadside Round-up	290.18	290.61	500.00
		Town Forester	2,000.00	2,000.00	2,082.00
		<b>Total CONSERVATION - 4611</b>	<b>3,886.81</b>	<b>3,955.00</b>	<b>4,837.00</b>
		<b>ELECTION/REG./VITAL STAT. - 4140</b>			
		Advertising	71.00	200.00	500.00
		Checklist & Ballot Insp. Wages	528.89	433.00	1,584.00
		Computer Hardware	1,054.00	2,000.00	0.00
		Computer Software	74.28	0.00	60.00
		Computer Support/Maint.	1,435.38	1,500.00	3,000.00
		Dues and Subscriptions	0.00	20.00	20.00
		Education/Conventions	64.00	200.00	200.00
		General Supplies	219.58	150.00	300.00
		Meals for Officials	158.70	200.00	600.00
		Mileage	101.85	100.00	500.00
		Publications	156.00	100.00	100.00
		Town Clerk - Other Compensation	8,279.00	9,000.00	9,000.00
		Town Clerk Deputy Wages	3,829.88	6,140.00	4,008.00
		Town Clerk Salary	4,605.01	4,605.00	4,793.00
		Vital Statistics	969.00	700.00	900.00
		<b>Total ELECT./REG./VITAL STAT. - 4140</b>	<b>21,546.57</b>	<b>25,348.00</b>	<b>25,565.00</b>
		<b>EXECUTIVE - 4130</b>			
		A. A. Salary	40,147.98	40,148.00	42,357.00
		Clerical Wages	29,139.62	29,243.00	31,197.00
		Contract Services	800.00	800.00	800.00
		Education/Conventions	520.00	1,000.00	1,000.00
		General Supplies	2.52	0.00	250.00
		Insurance - Dental	1,860.70	2,590.00	2,020.00
		Insurance - Disability	532.49	692.00	1,128.00
		Insurance - Health	20,837.70	24,227.00	26,388.00
		Insurance - Life	55.20	76.00	76.00
		Mileage	209.39	300.00	300.00
		Moderator Salary	123.60	124.00	125.00
		Retirement	4,343.33	4,410.00	5,009.03
		Selectmen Salaries	4,341.96	4,342.00	4,520.00
		<b>Total EXECUTIVE - 4130</b>	<b>102,914.49</b>	<b>107,952.00</b>	<b>115,170.03</b>
		<b>FINANCIAL ADMINISTRATION - 4150</b>			
		Assessing Service Williams Appeal	5,972.50	0.00	0.00
		Assessing Services	29,820.46	20,247.00	22,847.00
		Auditing Services	7,062.13	5,000.00	12,500.00
		Computer Software	37.14	0.00	300.00
		Computer Support	2,415.71	2,700.00	2,800.00
		Contract Services	0.00	1,500.00	1,500.00
		Dues and Subscriptions	30.00	100.00	100.00
		Education/Conventions	0.00	1,200.00	350.00
		General Supplies	402.38	800.00	500.00
		Mileage	19.30	500.00	250.00
		Office Equipment	0.00	1,000.00	200.00
		Postage	368.84	1,300.00	1,000.00
		Registry Fees	189.42	500.00	500.00
		Tax Collector Deputy Wages	1,308.60	650.00	4,500.00



**COMPARATIVE 2005-2006 BUDGET DETAIL**

			Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
		Tax Collector Salary	13,390.00	13,390.00	13,938.00
		Treasurer Deputy Wages	20.00	103.00	150.00
		Treasurer Salary	2,000.00	2,000.00	1,750.00
		<b>Total FINANCIAL ADMINISTRATION - 4150</b>	<b>63,036.48</b>	<b>50,990.00</b>	<b>63,185.00</b>
		<b>FIRE - 4220</b>			
		Building Repairs/Maint.	1,233.12	3,500.00	1,500.00
		Chief's Wages	1,560.00	1,560.00	1,560.00
		Custodial Service	3,009.00	3,000.00	3,068.00
		Dues & Subscriptions	1,265.10	1,100.00	1,300.00
		Electricity	3,547.43	3,500.00	3,500.00
		Equipment	4,551.45	4,800.00	4,000.00
		Equipment Replacement	5,221.04	2,500.00	5,000.00
		Expense Reimbursements	5,499.99	5,500.00	5,500.00
		Fire Alarm System	3,815.76	4,010.00	330.00
		Fire Prevention	0.00	550.00	550.00
		Forest Fire Equipment	1,265.46	500.00	500.00
		Forest Fire Reimbursements	0.00	400.00	550.00
		Gasoline & Diesel Fuel	1,995.21	1,750.00	2,000.00
		General Supplies	767.49	1,000.00	750.00
		Heating Fuel	3,464.15	4,000.00	3,500.00
		Insurance - General Liability	642.00	1,000.00	1,000.00
		Insurance - Vehicle	2,052.00	2,500.00	2,052.00
		Medical Supplies	2,527.62	2,250.00	2,250.00
		Mutual Aid	9,866.00	9,600.00	10,515.00
		Radio Repairs/Maint.	1,049.59	1,000.00	1,000.00
		Telephone	1,318.55	1,300.00	1,300.00
		Training Services	1,882.24	4,500.00	2,500.00
		Unanticipated Grant Expenditure	3,385.00	0.00	0.00
		Unanticipated Grant Income	-3,300.00	0.00	0.00
		Uniform Allowance	1,768.46	1,000.00	1,000.00
		Vehicle Repair/Maintenance	6,716.82	2,500.00	2,500.00
		<b>Total FIRE - 4220</b>	<b>65,103.48</b>	<b>63,320.00</b>	<b>57,725.00</b>
		<b>FIRE - W.A. - 4220</b>			
		W.A. 05 #2 - Prot. & SCBA Equip	123,215.55	123,200.00	0.00
		<b>Total FIRE - W.A. - 4220</b>	<b>123,215.55</b>	<b>123,200.00</b>	<b>0.00</b>
		<b>GENERAL GOV. BUILDINGS - 4194</b>			
		Buildings Repair & Maint. Wages	3,020.70	3,988.00	5,000.00
		Buildings Repairs/Maint.	7,250.53	10,076.00	20,759.00
		Custodial Services	8,882.00	9,782.00	9,700.00
		Electricity	1,872.51	2,000.00	2,000.00
		Fire Alarm System	8,409.39	7,670.00	1,000.00
		General Supplies	1,106.08	1,000.00	1,000.00
		Heating Fuel - Mtg Hse	2,391.28	2,100.00	2,730.00
		Mileage	117.82	75.00	250.00
		Telephone	699.71	800.00	800.00
		<b>Total GENERAL GOV. BUILDINGS - 4194</b>	<b>33,750.02</b>	<b>37,491.00</b>	<b>43,239.00</b>
		<b>HEALTH AGENCIES - 4415</b>			
		Elders Meals	750.00	750.00	750.00
		Home Health Care & Community Sv	775.00	775.00	775.00
		Keene Community Kitchen	500.00	500.00	500.00
		Milford Mediation	0.00	500.00	500.00
		Monadnock Family Services	2,157.50	2,158.00	2,160.00
		Project Lift	100.00	100.00	100.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

			Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
		Samaritans	250.00	250.00	250.00
		St. Joseph's Hospital	390.00	390.00	390.00
		<b>Total HEALTH AGENCIES - 4415</b>	<b>4,922.50</b>	<b>5,423.00</b>	<b>5,425.00</b>
		<b>HIGHWAY - 4311</b>			
		Advertising	88.75	575.00	575.00
		Blasting	1,000.00	1,000.00	1,000.00
		Building Repairs/Maintenance	5,157.11	5,000.00	4,250.00
		Calcium Chloride - Summer	5,000.00	5,000.00	5,000.00
		Computer Equipment	629.94	0.00	0.00
		Computer Support/Maint.	0.00	1,000.00	1,000.00
		Drainage Material	11,752.85	9,500.00	10,500.00
		Drug/Alcohol Testing	500.00	500.00	550.00
		Dues and Subscriptions	20.00	250.00	250.00
		Education/Conventions	150.00	100.00	300.00
		Electricity	2,799.16	2,500.00	2,750.00
		Equipment Rental	8,935.50	10,000.00	10,000.00
		FEMA Expense	0.00	0.00	6,000.00
		FEMA Income	-24,428.49	0.00	-6,000.00
		Fire Alarm system	2,935.20	3,044.00	330.00
		Full-Time Wages	92,805.01	92,747.00	96,610.00
		Gasoline & Diesel Fuel	29,108.35	17,000.00	30,000.00
		General Supplies	502.04	275.00	275.00
		Gravel/Processing	15,228.25	15,000.00	21,000.00
		Heating Fuel	4,295.80	5,500.00	5,500.00
		Insurance - Dental	3,444.34	3,441.00	3,586.00
		Insurance - Disability	1,078.42	1,447.00	2,325.00
		Insurance - Health	39,432.06	45,324.00	48,866.00
		Insurance - Life	110.40	150.00	150.00
		Insurance - Vehicle	2,052.00	2,500.00	2,500.00
		Machinery & Equipment	350.00	0.00	0.00
		Mileage	58.20	50.00	50.00
		Over-Time Wages	13,277.34	14,146.00	14,492.00
		Plow & Sander Repair	4,007.27	4,000.00	0.00
		Protective Clothing	687.80	1,000.00	1,000.00
		Public Works Part-Time Wages	1,173.51	6,000.00	6,000.00
		Retirement	9,384.57	9,689.00	10,796.10
		Road Reconstruction	80,676.90	80,000.00	80,000.00
		Salt & Sand	18,268.13	18,500.00	18,500.00
		Sealing & Tarring	43,423.32	44,000.00	48,400.00
		Small Tools & Equipment	5,699.09	1,450.00	1,450.00
		Street Signs	799.24	500.00	750.00
		Supervisor Salary	45,502.94	45,563.00	47,431.00
		Telephone	901.45	750.00	1,250.00
		Vehicle Lubricants	1,375.24	2,000.00	0.00
		Vehicle Repair/Maintenance	19,169.45	17,000.00	27,000.00
		Welding Supplies	1,042.21	1,000.00	1,000.00
		Wetlands Engineer	0.00	500.00	500.00
		<b>Total HIGHWAY - 4311</b>	<b>448,393.35</b>	<b>468,001.00</b>	<b>505,936.10</b>
		<b>HIGHWAY - W.A. - 4311</b>			
		W.A. #2 - '02 Dump Truck	29,851.16	29,851.00	0.00
		W.A. #4 - '04 Intn'l Dump Truck	26,169.85	27,243.00	27,242.85
		W.A. #5 - '03 Grader	33,282.12	33,282.00	25,269.38
		W.A. #6 - '03 Trackless	10,242.49	10,242.00	10,242.49
		<b>Total HIGHWAY - W.A. - 4311</b>	<b>99,545.62</b>	<b>100,618.00</b>	<b>62,754.72</b>

**COMPARATIVE 2005-2006 BUDGET DETAIL**

				Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
			<b>INSURANCE - 4196</b>			
			Property/Liability	10,396.55	9,800.00	<b>15,343.00</b>
			Unemployment Compensation	350.00	350.00	<b>350.00</b>
			Workmen's Compensation	8,840.60	7,700.00	<b>8,074.00</b>
			<b>Total INSURANCE - 4196</b>	<b>19,587.15</b>	<b>17,850.00</b>	<b>23,767.00</b>
			<b>INTEREST LONG TERM NOTE - 4721</b>			
			Int.- Fire Truck&Purch.Property	5,700.00	5,700.00	<b>4,275.00</b>
			Interest - Revitalization Bond	49,247.50	49,248.00	<b>47,298.00</b>
			<b>Total INTEREST LONG TERM NOTE - 4721</b>	<b>54,947.50</b>	<b>54,948.00</b>	<b>51,573.00</b>
			<b>INTEREST ON T.A.N. - 4723</b>			
			Interest on TAN Notes	3,805.08	7,500.00	<b>5,000.00</b>
			<b>Total INTEREST ON T.A.N. - 4723</b>	<b>3,805.08</b>	<b>7,500.00</b>	<b>5,000.00</b>
			<b>LEGAL - 4153</b>			
			Appeal - Williams, Roger & Virg	9,407.44		
			Building Inspector	191.38		
			Cutter vs Town & Ravenwood Rev	10,285.10		
			G.C.C.Church	656.00		
			Horne	845.82		
			Other Legal Services	101.25		
			Personnel Issues	3,142.15		
			PILOT B.C.Harris Camp & Conf Ct	14,215.03		
			Police	32.00		
			Town Meeting/Warrant	2,892.90		
			Welfare	80.00		
			LEGAL - 4153 - Other	0.00	35,000.00	<b>50,000.00</b>
			<b>Total LEGAL - 4153</b>	<b>41,849.07</b>	<b>35,000.00</b>	<b>50,000.00</b>
			<b>LIBRARY - 4550</b>			
			Books/Periodicals/Videos	5,500.89	5,000.00	<b>5,500.00</b>
			Building Repairs/Maintenance	524.28	2,100.00	<b>2,100.00</b>
			Computer Equipment	363.87	0.00	<b>0.00</b>
			Computer Software	275.56	300.00	<b>500.00</b>
			Computer Support/Maintenance	806.30	700.00	<b>1,000.00</b>
			Dues & Professional Expenses	135.00	350.00	<b>350.00</b>
			Education/Conventions	290.00	400.00	<b>400.00</b>
			Electricity	2,316.74	2,200.00	<b>2,310.00</b>
			Fire/Security System	2,727.24	2,723.00	<b>2,723.00</b>
			General Supplies & Postage	1,201.86	700.00	<b>800.00</b>
			Heating Fuel	3,975.52	3,500.00	<b>3,770.00</b>
			Mileage	0.00	200.00	<b>200.00</b>
			Part-Time Wages	37,065.17	40,826.00	<b>45,854.00</b>
			Programs/Entertainment	187.17	400.00	<b>400.00</b>
			Sewer Fees	25.00	0.00	<b>0.00</b>
			Telephone	2,064.52	2,650.00	<b>2,650.00</b>
			<b>Total LIBRARY - 4550</b>	<b>57,459.12</b>	<b>62,049.00</b>	<b>68,557.00</b>
			<b>OTHER GENERAL GOV. - 4199</b>			
			Advertising	370.60	500.00	<b>400.00</b>
			Bank Fees	795.72	500.00	<b>800.00</b>
			Computer Equipment	1,564.99	1,500.00	<b>0.00</b>
			Computer Software	349.28	2,500.00	<b>500.00</b>
			Computer Support/Maint.	3,732.92	4,250.00	<b>1,000.00</b>
			Contingency Fund	0.00	1,500.00	<b>0.00</b>
			Copier Rental	1,913.66	2,772.00	<b>2,500.00</b>

**COMPARATIVE 2005-2006 BUDGET DETAIL**

				Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
			Dues and Subscriptions	302.00	250.00	300.00
			Electricity	2,787.53	2,500.00	2,700.00
			Fire Alarm System	299.00	300.00	300.00
			General Supplies	2,343.35	2,000.00	2,000.00
			Heating Fuel - Town Office	5,398.34	5,520.00	6,300.00
			News Letter Salary	2,000.00	2,000.00	2,000.00
			Postage	1,593.45	2,500.00	2,000.00
			Printing	2,234.98	4,500.00	2,500.00
			Publications	673.00	600.00	600.00
			Tax Maps	700.00	1,500.00	1,500.00
			Telephone	3,617.84	3,200.00	3,700.00
			Town Office Equipment	327.89	1,000.00	500.00
			Town Website	1,220.00	1,095.00	1,200.00
			<b>Total OTHER GENERAL GOV. - 4199</b>	<b>32,224.55</b>	<b>40,487.00</b>	<b>30,800.00</b>
			<b>PARKS &amp; RECREATION</b>			
			Activities	4,299.40	4,200.00	3,900.00
			Advertising	179.40	250.00	250.00
			Building Repairs/Maintenance	1,954.70	3,700.00	2,089.00
			Computer Software	37.14	0.00	30.00
			Computer Support/Maint.	10.71	0.00	375.00
			Contract Services	3,550.00	3,625.00	2,268.00
			Dues	90.00	70.00	70.00
			Electricity	804.91	1,500.00	1,000.00
			Fire Alarm System	0.00	0.00	330.00
			Garden Supplies	595.42	700.00	1,000.00
			General Supplies	534.91	700.00	500.00
			Grounds Maintenance	463.69	1,000.00	1,550.00
			Groundskeeper	9,400.00	9,400.00	9,400.00
			Heat (Propane)	1,117.40	1,300.00	1,300.00
			Little League Expenses	100.00	500.00	0.00
			Mileage	371.99	250.00	350.00
			Oak Park Repairs	1,376.00	1,700.00	850.00
			Over-Time Wages	189.00	0.00	0.00
			Part-Time Wages	23,252.59	27,355.00	28,645.00
			Telephone	458.07	480.00	1,393.00
			<b>Total PARKS &amp; RECREATION</b>	<b>48,785.33</b>	<b>56,730.00</b>	<b>55,300.00</b>
			<b>PATRIOTIC PURPOSES - 4583</b>			
			General Supplies	221.00	3,500.00	3,500.00
			<b>Total PATRIOTIC PURPOSES - 4583</b>	<b>221.00</b>	<b>3,500.00</b>	<b>3,500.00</b>
			<b>PAYROLL EXPENSES</b>	<b>30,794.08</b>	<b>31,238.00</b>	<b>33,408.76</b>
			<b>PLANNING BOARD - 4191</b>			
			Advertising	1,417.83	1,000.00	1,000.00
			Clerical Wages	0.00	250.00	300.00
			Computer Software	0.00	0.00	30.00
			Computer Support/Maintenance	0.00	0.00	375.00
			Education/Conventions	150.00	250.00	250.00
			General Supplies	181.65	100.00	100.00
			Legal/Professional Services	432.25	3,750.00	8,750.00
			Office Equipment	514.67	760.00	500.00
			Postage	370.28	250.00	250.00
			Printing	0.00	100.00	100.00
			Publications	95.00	150.00	150.00
			Registry Fees	152.00	250.00	250.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

				Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
			Total PLANNING BOARD - 4191	3,313.68	6,860.00	12,055.00
			POLICE - 4210			
			Advertising	197.50	0.00	0.00
			Chief's Salary	49,440.01	49,440.00	52,159.00
			Computer	89.82	200.00	200.00
			Computer Support/Maint.	200.00	0.00	1,000.00
			Equipment	2,159.95	2,300.00	1,000.00
			Full-Time Wages	38,833.21	38,823.00	40,415.00
			Gasoline	5,432.37	4,000.00	4,000.00
			General Supplies	1,540.67	1,500.00	1,500.00
			Insurance - Dental	1,432.51	1,957.00	2,039.00
			Insurance - Disability	656.75	692.00	1,128.00
			Insurance - General Liability	4,287.75	5,500.00	5,500.00
			Insurance - Health	15,799.20	17,840.00	20,744.00
			Insurance - Life	55.20	75.00	75.00
			Insurance - Vehicle	1,026.00	684.00	1,026.00
			Mutual Aid	4,917.15	5,000.00	8,524.00
			Over-Time Wages	1,925.08	2,000.00	2,000.00
			Part-Time Wages	14,863.10	13,675.00	16,500.00
			Personal Equipment	2,214.81	3,500.00	4,000.00
			Postage	114.27	200.00	200.00
			Radio Repair/Maint.	0.00	350.00	350.00
			Retirement	9,014.37	7,921.00	9,154.76
			Special Detail	11,811.28	0.00	0.00
			Special Detail Income	-7,157.00	0.00	0.00
			Special Detail Oak Park Income	-925.00	0.00	0.00
			Telephone	2,630.35	3,000.00	3,000.00
			Training Services	1,256.37	1,000.00	1,500.00
			Unanticipated Grant Expenditure	5,829.95	0.00	0.00
			Unanticipated Grant Income	-9,142.21	0.00	0.00
			Vehicle Repair/Maintenance	2,154.03	2,000.00	2,000.00
			Total POLICE - 4210	160,657.49	161,657.00	178,014.76
			POLICE - W.A. - 4210			
			W.A. 03 #7 - Cruiser	6,576.70	6,577.00	4,993.35
			W.A. 05 #7 - Cruiser	6,084.86	6,200.00	6,069.86
			Total POLICE - W.A. - 4210	12,661.56	12,777.00	11,063.21
			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	153.88	300.00	300.00
			Baling Supplies	0.00	0.00	1,000.00
			Building Repairs/Maintenance	2,039.72	2,800.00	1,200.00
			Contract Services			
			Monadnock Disposal	35,681.80	33,500.00	33,500.00
			Northeast Resource Recovery Assoc.	237.50	2,750.00	1,500.00
			Total Contract Services	35,919.30	36,250.00	35,000.00
			Dues and Subscriptions	150.00	100.00	100.00
			Education/Conventions	0.00	75.00	75.00
			Electricity	699.49	1,600.00	800.00
			Equipment Repairs & Maintenance	1,735.48	1,500.00	1,500.00
			Forklift Propane	50.21	250.00	500.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

				Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
			Gasoline	125.21	250.00	500.00
			General Supplies	2,017.10	800.00	1,000.00
			Hazardous Waste	0.00	500.00	500.00
			Heating Fuel	329.36	1,500.00	500.00
			Insurance - Dental	647.00	686.00	715.00
			Insurance - Disability	245.76	400.00	618.00
			Insurance - General Liability	69.23	120.00	120.00
			Insurance - Health	8,514.09	8,481.00	11,229.00
			Insurance - Life	27.60	37.00	37.00
			Machinery/Equipment	200.00	200.00	200.00
			Mileage	168.00	300.00	300.00
			Part-Time Wages	3,431.87	3,000.00	4,196.00
			Refrigerant Removal	0.00	400.00	400.00
			Retirement	0.00	26.00	26.00
			Small Tools	218.36	300.00	300.00
			Supervisor Wages	27,337.06	23,925.00	24,914.00
			Telephone	575.43	400.00	500.00
			Tire Removal	509.95	400.00	400.00
			Unanticipated Grant Expense	1,162.95	0.00	0.00
			Used Oil Collection Grant	0.00	0.00	2,500.00
			Vehicle Repair/Maintenance	3,249.37	3,000.00	3,000.00
			<b>Total RECYCLING CENTER - 4324</b>	<b>89,576.42</b>	<b>87,600.00</b>	<b>92,430.00</b>
			<b>RECYCLING CENTER - W.A. - 4324</b>			
			W.A. 05 #8 - Paving	1,000.00	7,800.00	0.00
			<b>Total RECYCLING CENTER - W.A. - 4324</b>	<b>1,000.00</b>	<b>7,800.00</b>	<b>0.00</b>
			<b>REGIONAL ASSOCIATIONS - 4197</b>			
			N.H. Municipal Assoc. Dues	1,045.02	1,045.00	1,094.00
			So-West Reg. Plng. Com. Dues	1,918.00	1,918.00	1,926.00
			<b>Total REGIONAL ASSOCIATIONS - 4197</b>	<b>2,963.02</b>	<b>2,963.00</b>	<b>3,020.00</b>
			<b>STREET LIGHTING - 4316</b>			
			Contract Services	4,009.14	4,000.00	4,000.00
			<b>Total STREET LIGHTING - 4316</b>	<b>4,009.14</b>	<b>4,000.00</b>	<b>4,000.00</b>
			<b>WELFARE ADMINISTRATION - 4441</b>			
			Direct Assistance - Food	50.00	600.00	250.00
			Direct Assistance - Heat	3,081.41	2,500.00	6,000.00
			Direct Assistance - Medical	433.06	600.00	600.00
			Direct Assistance - Other	1,842.92	500.00	500.00
			Direct Assistance - PSNH	140.00	600.00	600.00
			Direct Assistance - Rent	7,089.00	4,100.00	7,000.00
			Direct Assistance - Shelter	605.00	0.00	1,000.00
			Direct Assistance - Unantic.	0.00	5,000.00	0.00
			Direct Assistance -McCanna Fund	0.00	200.00	200.00
			Dues	30.00	30.00	30.00
			Education/Conventions	35.00	50.00	50.00
			General Supplies	9.50	25.00	25.00
			Mileage	63.58	165.00	165.00
			Retirement	153.17	159.00	177.06
			Supervisor Salary	2,500.00	2,500.00	2,600.00
			<b>Total WELFARE ADMINISTRATION - 4441</b>	<b>16,032.64</b>	<b>17,029.00</b>	<b>19,197.06</b>
			<b>ZONING BOARD - 4191</b>			
			Advertising	1,350.50	500.00	500.00
			Clerical Wages	350.00	350.00	350.00
			Education/Conventions	30.00	200.00	50.00

**COMPARATIVE 2005-2006 BUDGET DETAIL**

				Received/ Expended 2005	Appropriated Budget 2005	Proposed Budget 2006
			General Supplies	212.34	0.00	0.00
			Legal Services	0.00	1,000.00	1,000.00
			Office Equipment	124.67	560.00	0.00
			Postage	604.63	250.00	250.00
			Publications	80.00	200.00	200.00
			Tax Maps	55.00	250.00	250.00
			Total ZONING BOARD - 4191	2,807.14	3,310.00	2,600.00
			<b>Total Expense</b>	1,668,045.23	1,718,782.00	1,655,595.64
			<b>Net Income (Less) Expense</b>	-757,949.46	-992,426.00	-985,461.64

## Notes



## Notes



**2005  
TOWN MEETING  
MINUTES**

**2005**  
**TOWN MEETING**  
TOWN OF GREENFIELD, N.H.

**March 8, 2005**

**Town Elections**

Meeting was called to order by Acting Moderator, Peter Hopkins, at 10:00 a.m. to act on Article 1 of the warrant – Election of officers for the ensuing year, and Article 1b, proposed amendments to the zoning ordinances, also to vote on the School District ballot for the ensuing year.

Pledge of Allegiance let by Robert Geisel, Moderator read the first article of the warrant, the remainder to be read when Town Meeting reconvenes on Friday, March 11, 2005, at 7:00 p.m. Checklist was read by Supervisor of the Checklist, Bruce Dodge with 981 names listed. Meeting to open at 10:00 a.m. and close at 7:00 p.m. after which the ballots were counted, 199 ballots were cast, two of which were absentee.

**SELECTMAN FOR THREE YEARS:** William Brooks received 160 votes (there were a few write-ins, none with sufficient number to be elected) therefore William Brooks elected for the ensuing three years.

**TAX COLLECTOR FOR THREE YEARS:** Robert Geisel received 156 votes (there were a number of write-ins, none with enough votes to be elected) therefore Robert Geisel elected for the ensuing three years.

**TOWN TREASURER FOR ONE YEAR:** Aaron Kullgren received 120 votes (there were several write-ins, none with sufficient number) therefore Aaron Kullgren elected to the ensuing year.

**FIRE CHIEF FOR ONE YEAR:** Loren White received 180 votes (there were a few write-ins none with sufficient number) therefore Loren White elected for the ensuing year.

**LIBRARY TRUSTEE FOR ONE YEAR:** Mary Ann Grant received 182 votes (a few write-ins were received none with sufficient number) therefore Mary Ann Grant elected for the ensuing year.

**LIBRARY TRUSTEE FOR THREE YEAR:** **(Vote for one)** Warren Aldrich received 84 votes; Peter Wensberg received 85 votes. Peter Wensberg elected for ensuing three years,

**BUDGET COMMITTEE FOR TWO YEARS:** Bruce Dodge received 180 votes, therefore elected for ensuing two years.

**BUDGET COMMITTEE FOR THREE YEARS:** **(Vote for two)** Aaron Kullgren received 174 and not sufficient write-ins for second position. Aaron Kullgren elected for ensuing three years, a second person will need to be appointed

**PLANNING BOARD FOR TWO YEARS: (vote for one)** Kevin O'Connell received 167 votes, therefore elected for the ensuing two years.

**PLANNING BOARD FOR THREE YEARS: (vote for two)** Dario Carrara received 165 votes; John Halper received 18 write-in votes, therefore Dario Carrara and John Halper elected for the ensuing three years.

**TRUSTEE OF TRUST FUNDS FOR THREE YEARS:** Albert Burt received 171 votes, therefore elected for the ensuing three years.

**SUPERVISOR OF THE CHECKLIST FOR THREE YEARS;** Molly Anuso received 12 write-in votes, therefore elected for the ensuing three years.

#### **Article 1b amendments to the Zoning Ordinances**

##### **Amendment #1:**

Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend Section III, 1. Special Purpose District, 2. Wetland Conservation District, a General; by deleting specific verbiage in the 1<sup>st</sup> paragraph, editing and adding to read:

The Wetland Conservation District, as herein defined, is shown on a map designated as the Town of Greenfield Wetland Conservation District Map, and is an overlay to the "Zoning Map" of the Town of Greenfield, NH

And adding the following paragraph to read:

This map is for reference use only. In the event that an area on the map is questionable in terms of its soil type, High Intensity Soils Sampling will be used to determine the location and extent of poorly drained or very poorly drained soils.

And to delete the last paragraph.

**YES 137**

**NO 58**

##### **Amendment #2:**

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section III, 1. Special Purpose District, 2. Wetland Conservation District, d.. Special Exceptions, 2; to delete the reference:

... "of the Hillsborough County Conservation District"

**Yes 133**

**NO 62**

**Amendment #3:**

Are you in favor of the adoption of a Steep Slope District as proposed by the Planning Board for the town Zoning Ordinance?

Amend the Greenfield Zoning Ordinance by adding the following in Section III, 1. Special Purpose Districts, 3.Steep Slope District.

If this Ordinance is adopted, the Greenfield Land Subdivision Regulations will need to be updated as follows:

Section V. Subsection M. Steep Slopes:

3. Steep Slopes District:

a. Purpose and Intent: The purpose of the.....

**YES 99**

**NO 96**

**SCHOOL DISTRICT BALLOT:**

**Article #1.** Shall the Contoocook Valley School District appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District as follows: School Board Chair, \$700: Each member, \$500: Treasurer, \$2,000: Moderator, \$100: School Board Clerk, \$70 per meeting?

**YES 126**

**NO 71**

**Article #2.** Shall the Contoocook Valley School District accept the reports of Agents, Auditors, Committees, and Officers chosen?

**YES 164**

**NO 33**

**Article #3.** Shall the Contoocook Valley School District raise and appropriate as a gross operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant for the purposes set forth herein, totaling \$36,974,512? Should this article be defeated, the default budget shall be \$36,442,200 which is the same as last year, with certain adjustments required by previous action of the Contoocook Valley School District

or by law: for the governing body may hold one special meeting, in accordance with RSA 40:13, X and SVI, to take up the issue of revised gross operating budget only.

**YES 86**

**NO 111**

**Article #4** Shall the Contoocook Valley School District 1) Raise and appropriate the sum of up to \$50,000 to be added to the Contoocook Valley School District Building Capital Reserve Fund, as previously established pursuant to the provision of RSA 35L1-c; and 2.) Authorize the transfer of such amount from the year-end undesignated fund balance available on July 1, 2005? (This amount represents up to \$50,000 from June 30, 2005 general fund surplus.)

(The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

**YES 98**

**NO 98**

**Article #5.** Shall the Contoocook Valley School District 1.) Raise and appropriate the sum of up to \$50,000 to be added to the Special Education Trust Fund, as previously established pursuant to the provision of RSA 198:20-c, and 2.) Authorize the transfer of such amount from the undesignated fund balance available on July 1, 2005? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

**YES 103**

**NO 93**

**Article #6.** Shall the Contoocook Valley School District 1.) approve the cost items included in the collective bargaining agreement reached between the Contoocook Valley School Board and Contoocook Valley Education Association, which calls for an increase in salaries and benefits:

YEAR	ESTIMATED INCREASE
05-06	661,558
05-07	908,547
05-08	1,004,308

and 2.)raise and appropriate the sum of \$661,558 for the 2005-2006 fiscal year, such sum representing additional costs attributable to the increases in salaries and benefits over those of the appropriation at current staffing levels?

**YES 78**

**NO 118**

**Article #7.** Shall the Contoocook Valley School District, if Article 6 is defeated, authorize the Contoocook Valley School Board to call one special meeting, at its option, to address Article 6 cost items only?

**YES 104**

**NO 91**

**Article #8.** Shall the Contoocook Valley School District 1.) establish an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Athletics/Co-curricular Fund for the purpose of supporting athletic and co-curricular program; 2.) to designate the trustees of the Trust Funds of the Town of Peterborough as custodian of the Trust Funds and 3.) to designate the School Board as agents to expend the Trust Funds? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

**YES 104**

**NO 89**

The meeting was adjourned until Friday, March 11, 2005 at 7:00 p.m.

There were two requested recounts:

One, the position of Library Trustee for three years. Peter Wensberg received 85 votes and Warren Aldrich received 84 votes in the original count. On the recount it was a tie between the two. Then we drew names from the hat and Peter Wensberg won and will be Library Trustee for the ensuing three years.

The Recount on the Amendment #3, to the proposed ordinances for the Zoning Board was **YES 94 and NO 99**. Article failed.

**Town meeting reconvened on March 11, 2005, at 7:00 p.m.**

Moderator, Tom Mullins, read the State of the Ballot, and recognized Peter Hopkins for his service to the Town as Moderator for the past number of years.

Moderator reviewed 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; everybody 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 a motion to pass over the article will not be accepted. Unless the person who put the article in the warrant wishes to withdraw it.
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. Any one 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 majority vote.

Motion made and seconded to accept the rules as presented, voted in the affirmative.

**Article 2.** Motion made and seconded to see if the Municipality will vote to authorize the Selectmen to raise and appropriate the amount of **One Hundred Twenty Three Thousand Two Hundred Dollars (\$123,200.00)** for the purchase of protective equipment, self-contained breathing apparatus and SCBA air compressor, for the Fire Department; of this amount One Hundred Twelve Thousand Dollars (\$112,000.00) is to be provided through a Federal Grant; the remaining **Eleven Thousand Two Hundred Dollars (\$11,200.00)** to be raised through taxation or take any action relative thereto. (Majority vote required) **Vote in the affirmative.**

**Article 3.** Motion made and seconded to see if the municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Rescue Vehicle and to raise and appropriate the sum of **Forty Five Thousand Dollars (\$45,000.00)** to be placed in this fund and to further vote to appoint the Selectmen as agents to expend from the Fire Rescue Vehicle Capital Reserve Fund. Selectmen approve of this article, (Majority vote required) Discussion revolved into discussion regarding what



happened to \$12,000 voted last year toward this vehicle, the vehicle was not found and so unexpended monies were rolled into the general fund since they were not specified for this purpose. So we don't know if monies can be designated from general fund back to this vehicle. Article amended to change amount to \$15,000. Amendment failed. Back to article as written, request for secret ballot on this article. **Yes 58 NO 68 Article failed.**

**Article 4:** Motion made and seconded to see if the municipality will raise and appropriate the sum of **Thirty-Six Thousand Four Hundred Sixty-Six Dollars (\$36,466)** for the purpose of completion of the municipal improvements project, including the wastewater treatment plant; said sum to be raised from 2004 unexpended general surplus, which includes **Six Thousand Four Hundred Sixty-Six Dollars (\$6,466)** raised from interest on the project bond; and, FURTHER, to authorize the Selectmen to spend said monies plus remaining gifts and grants, project surpluses and previously authorized borrowing authority, all totaling **Two Hundred Thirty-Four Thousand, Four Hundred Sixty-Six Dollars (\$234,466)** to complete said project or take any further action. (Majority vote required) This is the last phase of the Downtown project. Keith Pratt explained the article and charges, Secret ballot requested. **YES 92 NO 34 Vote in the affirmative.**

**Article 5:** Moved and seconded to see if the Municipality will vote to authorize the Selectmen to enter into a four-year lease agreement in the amount of **Sixty Three Thousand Dollars (\$63,000.00)** for the purpose of entering into a lease/purchase for a 2005 F550 Highway Truck, fully equipped, for the Highway Department and to further raise and appropriate the amount of **\$17,069.00** for the first years payment. This lease agreement contains an escape clause. (Majority vote required) Secret ballot requested. **YES 63 NO 63 Article failed**

**Article 6:** Moved and seconded to see if the Municipality will vote to raise and appropriate the amount of **Forty Thousand Dollars (\$40,000)** for the purpose of reconstructing a portion of New Boston Road (Majority vote required) Mr. Fox wanted to complete that portion of the road and he feels he can with the \$80,000 in his budget for paving. **YES 49 NO 61 Article failed**

**Article 7:** Moved and seconded to see if the Municipality will vote to authorize the Selectmen to enter into a four-year lease agreement in the amount of **Twenty Tree Thousand Dollars (\$23,000.00)** for the purpose of entering into a lease/purchase for 2005 Ford Crown Victoria Police Cruiser, fully equipped, for the Police Department and to further raise and appropriate the amount of **\$6,200.00** for the first years payment. This lease agreement contains an escape clause. (Majority vote required) Voted by secret ballot. **YES 98 NO 22 Article approved.**

**Article 8:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **Seven Thousand, Eight Hundred Dollars (\$7,800.00)** for the purpose of paving specified areas at the Recycling Center. **Voice vote Article approved.**

**Article 9:** Moved and seconded to see if the Town will adopt the provision of RSA 72:28, 11 for an Optional Veterans tax credit and an expanded qualifying war service for Veterans seeking the exemption. The optional Veterans Tax Credit is **One Hundred fifty Dollars (\$150.00)** rather than Fifty Dollars (\$50.00) (Submitted by Petition) Amendment proposed to change the amount to **\$300.00. Approved by voice vote the article as amended.**

**Article 10:** Moved and seconded to see if the municipality will vote to have all funds received from the Sale of Cemetery Lots put into cemetery trust funds. (Submitted by the Cemetery Trustees.) **Approved by voice vote.**

**Article 11:** Moved and seconded to see if the municipality vote to raise and appropriate the amount of **Eighty Seven Thousand, Six Hundred Dollars (\$87,600.00)** to support the Recycling Center. Majority vote required. **Approved by voice vote.**

**Article 12:** Moved and seconded to see if the municipality will vote to raise and appropriate the sum of **Five Hundred Seventy Five Thousand, Thirty Dollars (\$575,030.00)** to support the operation and maintenance of town property. (Majority vote required) Budget Committee approves 3% across the board in wages for Town Employees. Some employees (Supt. of Public Works; Rec. Coordinator; Bookkeeper; and Police) receiving a 5% increase in salary, the rest a 3% raise. Increases in legal fees in anticipation of court action to get one of the charitable institutions to make payment in lieu of taxes. We do not have the right to deny services to this group if they don't pay. Amendment to increase amount for Planning Board failed. **Article approved by voice vote.**

**Article 13:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **Sixty Three Thousand, Three Hundred Twenty Dollars (\$63,320.00)** to support the Fire Department. (Majority vote required) **Approved by voice vote.**

**Article 14:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **Five Hundred Sixty Eight Thousand, Six Hundred Nineteen Dollars (\$568,619.00)** for the operation of the Highway Department. (Majority vote required) **Approved by voice vote.**

**Article 15:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **Sixty Two Thousand, Forty Nine Dollars (\$62,049.00)** to support the Stephenson Memorial Library. (Majority vote required) **Approved by voice vote.**

**Article 16:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **Fifty Six Thousand, Seven Hundred Thirty Dollars (\$56,730.00)** to support the Parks & Recreation Department. (Majority Vote required) **Approved by voice vote.**

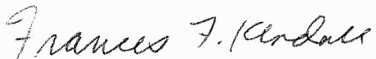
**Article 17:** Moved and seconded to see if the municipality will vote to raise and appropriate the amount of **One Hundred Sixty Eight thousand, Two Hundred Thirty Four Dollars (\$168,234.00)** to support the Police Department. (Majority vote required) **Approved by voice vote.**

**Article 18:** Moved and seconded to transact any other business that may legally come before this meeting. Gil Bliss made a motion "to have Selectmen appoint interested citizens to a wage and personnel study committee with the object of returning next town meeting with a recommendation on establishing a wage and pay grid for all town employees." Motion passed. Al Burt raised question regarding exempt properties and how we can force them to pay. Town Counsel explained that the State does not require tax-exempt properties to pay taxes, but hopefully can get them to agree to pay a sum in lieu of taxes.

Meeting adjourned at 11:50 p.m.

**Elected employees came forward to be sworn in and signed their appointment papers.**

Respectively submitted,

  
Frances F. Kendall, Town Clerk



# **2005 FINANCIAL REPORTS**

FORM  
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
**FORM MS-1 for 2005**  
Municipal Services Division  
P.O. Box 487, Concord, NH 03302-0487 Phone (603) 271-2687  
Email: nduffy@rev.state.nh.us

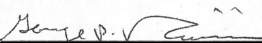
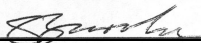
2005

Original Date: \_\_\_\_\_  
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. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
<b>George P. Rainier, Chair</b>	
<b>Conrad B. Dumas</b>	
<b>William E. Brooks</b>	

Date Signed: 9/29/05 Check One: Governing Body ☒ Assessors ☐  
City/Town TELEPHONE# 603-547-3442 Due Date: **September 1, 2005**

Complete the above required certification by inserting the name of the city/town officials, the date on which the certification is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

**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 12) provided for individual items.

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

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

**Contact Person:** Debra Davidson  
(Print/type)

**Regular office hours:** M-Th 9-5

FOR DRA USE ONLY

See Instructions beginning on page 10, of this set as needed.

FORM

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

2005

MS-1

**SUMMARY INVENTORY OF VALUATION**  
FORM MS-1 FOR 2005

<b>LAND BUILDINGS</b>	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.	<b>NUMBER OF ACRES</b>	<b>2005 ASSESSED VALUATION By CITY/TOWN</b>
<b>1. VALUE OF LAND ONLY</b> – <u>Exclude</u> Amount Listed in Lines 3A, 3B & 4 A. Current Use (At Current Use Values) RSA 79-A (See page 10)		<b>10031.223</b>	<b>\$1,398,460</b>
B. Conservation Restriction Assessment (At Current Use Values) RSA 79-B		<b>1156.280</b>	<b>\$128,793</b>
C. Discretionary Easement RSA 79-C		<b>0</b>	<b>0</b>
D. Discretionary Preservation Easement RSA 79-D		<b>0</b>	<b>0</b>
E. Residential Land (Improved and Unimproved Land)		<b>2233.965</b>	<b>\$57,464,600</b>
F. Commercial/Industrial Land ( <b>DO NOT</b> include Public Utility Land)		<b>134.043</b>	<b>\$8,305,200</b>
G. Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)		<b>13555.511</b>	<b>\$67,297,053</b>
H. Tax Exempt & Non-Taxable Land (\$19,870,300)		<b>2218.000</b>	
<b>2. VALUE OF BUILDINGS ONLY</b> – <u>Exclude</u> Amounts Listed on Lines 3A & 3B A. Residential			<b>\$87,267,000</b>
B. Manufactured Housing as defined in RSA 674:31			<b>\$2,085,300</b>
C. Commercial/Industrial ( <b>DO NOT</b> Include Public Utility Buildings)			<b>\$12,492,000</b>
D. Discretionary Preservation Easement RSA 79-D      Number of Structures	0		<b>0</b>
E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)			<b>\$101,844,300</b>
F. Tax Exempt & Non-Taxable buildings (\$5,664,800)			
<b>3. PUBLIC UTILITIES</b> - (see RSA 83-F:1V for complete definition) A. Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipe lines etc.)			<b>\$2,419,900</b>
B. Other Public Utilities (Total of Section B from Utility Summary)			<b>0</b>
<b>4. MATURE WOOD and TIMBER</b> RSA 79:5			
<b>5. VALUATION BEFORE EXEMPTIONS</b> (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			<b>\$171,561,253</b>
<b>6. Certain Disabled Veterans</b> (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)      Total # granted	1		<b>\$587,200</b>
<b>7. Improvements to Assist the Deaf</b> RSA 72:38 – b      Total # granted	0		<b>0</b>
<b>8. Improvements to Assist Persons with Disabilities</b> Total # granted RSA 72:37 - a	0		<b>0</b>
<b>9. School Dining/Dormitory/Kitchen Exemption</b> Total # granted RSA 72:23 IV (Standard Exemption Up to \$150,000 for Each) (See Instruction #2)	0		<b>0</b>
<b>10. Water and Air Pollution Control Exemptions</b> Total # granted RSA 72:12 – a	0		<b>0</b>
<b>11. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES</b> (Line 5 minus Lines 6,7,8,9, and 10) This figure will be used for calculating the total equalized value of your municipality.			<b>\$170,974,053</b>
<b>12. Blind Exemption</b> RSA 72:37      Total # granted	2		<b>\$30,000</b>
Amount granted per exemption	<b>15,000</b>		
<b>13. Elderly Exemption</b> RSA 72:39 a & b      Total # granted	6		<b>\$180,000</b>
<b>14. Deaf Exemption</b> RSA 72:38-b      Total # granted	0		<b>0</b>
Amount granted per exemption	<b>0</b>		<b>0</b>
<b>15. Disabled Exemption</b> RSA 72:37-b      Total # granted	0		<b>0</b>
Amount granted per exemption	<b>0</b>		<b>0</b>

FORM  
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
FORM MS-1 FOR 2005

2005

<b>16. Wood-Heating Energy Systems Exemption</b> RSA 72:70	Total # granted	<b>0</b>	<b>0</b>
<b>17. Solar Energy Exemption</b> RSA 72:62	Total # granted	<b>0</b>	<b>0</b>
<b>18. Wind Powered Energy Systems Exemption</b> RSA 72:66	Total # granted	<b>0</b>	<b>0</b>
<b>19. Additional School Dining/Dormitory/Kitchen Exemption</b> RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	<b>0</b>	<b>0</b>
<b>20. TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b> (Sum of Lines 12-19)			<b>\$210,000</b>
<b>21. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY &amp; LOCAL EDUCATION TAX IS COMPUTED.</b> (Line 11 minus Line 20)			<b>\$170,764,053</b>
<b>22. LESS Utilities (Line 3A)</b> Do <b>NOT</b> include the value of OTHER utilities listed in Line 3B			<b>\$2,419,900</b>
<b>23. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED</b> (Line 21 minus Line 22)			<b>\$168,344,153</b>



**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 RATION? (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)	2005 VALUATION
PUBLIC SERVICE CO OF NH	\$2,419,900
<b>A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED</b> (See Instruction page 11 for the names of the limited number of companies)	<b>\$2,419,900</b>

GAS, OIL & PIPELINE COMPANIES	
<b>A2. TOTAL OF ALL GAS, OIL &amp; PIPELINE COMPANIES LISTED</b> (See Instruction page 11 for the names of the limited number of companies)	<b>0</b>

WATER & SEWER COMPANIES	
<b>A3. TOTAL OF ALL WATER &amp; SEWER COMPANIES LISTED</b> (See Instruction page 11 for the names of the limited number of companies)	<b>0</b>

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

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.)	2005 VALUATION
<b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B.</b> Total must agree with total listed on Page 2, Line 3B.	<b>0</b>

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 duty. RSA 72:35 Enter optional amount adopted by the municipality.	\$700 minimum	0	0
	\$0	0	0
Other war service credits. RSA 72:28 Enter optional amount adopted by the municipality. \$300	\$50 minimum	55	\$16,500
	\$0	0	0
<b>TOTAL NUMBER AND AMOUNT</b>		55	\$16,500

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

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

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$0	ASSET LIMITS: SINGLE \$0
	MARRIED	\$0	

ELDERLY EXEMPTION REPORT – RSA 72:39-a						
NO. OF FIRST TIME FILERS <u>GRANTED</u> ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION <u>GRANTED</u>			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74		\$20,000	65-74	4	\$20,000	\$80,000
75-79		\$40,000	75-79	1	\$40,000	\$40,000
80 +		\$60,000	80 +	1	\$60,000	\$60,000
			TOTAL	6		\$180,000 Must Match Page 2, Line 13
INCOME LIMITS		SINGLE 19,000	ASSET LIMITS:		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 2005

2005

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	727.914	\$281,309	RECEIVING 20% RECREATION ADJUSTMENT	2,399.456
FOREST LAND	7,771.945	\$1,034,317	REMOVED FROM CURRENT USE DURING CURRENT YEAR	64.53
FOREST LAND W/DOCUMENTED STEWARDSHIP	865.788	\$73,454		TOTAL NUMBER
UNPRODUCTIVE LAND	16.500	\$198	TOTAL NO. OF OWNERS IN C.U.	203
WETLAND	649.076	\$9,182	TOTAL NO. OF PARCELS IN C.U.	307
TOTAL Must match page 2	10,031.223	\$1,398,460		

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2005 through December 31, 2005) OR FISCAL YEAR			\$36,021
CONSERVATION ALLOCATION:	PERCENTAGE	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			\$5,000
MONIES TO GENERAL FUND			\$31,021

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	84.680	\$27,435	RECEIVING 20% RECREATION ADJUSTMENT	178.600
FOREST LAND	388.160	\$51,835	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	0
FOREST LAND W/DOCUMENTED STEWARDSHIP	539.040	\$47,392		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL NO. OF OWNERS IN CONSERVATION RES.	11
WETLAND	144.400	\$2,131	TOTAL NO. OF PARCELS IN CONSERVATION RES.	20
TOTAL Must match page 2	1,156.280	\$128,793		

DISCRETIONARY EASEMENTS – RSA 79-C		
TOTAL NO. OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NO. 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

08/12/04

6

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2005 Annual Report 53

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	
TOTAL NUMBER OF ACRES	1	9
0	2	10
	3	11
ASSESSED VALUATION	4	12
\$ 0 L/O	5	13
\$ 0 B/O	6	14
TOTAL NUMBER OF OWNERS	7	15
0	8	16

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
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, <b>Only</b> acct. 3186	\$0	0.00	
Other from MS-4, acct. 3186	\$100,000	CROTCHED MOUNTAIN FOUNDAT	
Other from MS-4, acct. 3186	\$17,324	GREENFIELD COMMONS	
Other from MS-4, acct. 3186	\$9,089	LYRIS, INC.	
Other from MS-4, acct. 3186	\$0		
<b>Totals</b> of account 3186 (Exclude WMNF)	\$126,413		

RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with small 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.

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## REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of the Meeting: March 11, 2005

Town/City Of: Greenfield County: Hillsborough

Mailing Address: PO Box 256

Greenfield, NH 03047

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

### Certificate Of Appropriations Voted

(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)

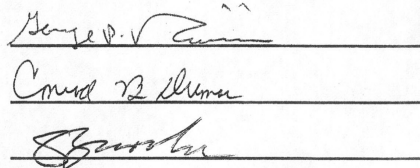
*Please sign in ink.*

Date: March 11, 2005

George P. Rainier, Selectman

Conrad B. Dumas, Selectman

William Brooks, Chairman



FOR DRA USE ONLY

RECEIVED

MAR 29 2005

NH DEPT OF REVENUE ADM  
MUNICIPAL FINANCE BUREAU

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
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 for each day's delay (RSA 21-J:36).

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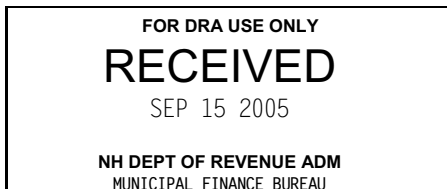
1	2	3	4	5
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations As voted	For Use By Department of Revenue Admin.
<b>GENERAL GOVERNMENT</b>			xxxxxxxx	xxxxxxxx
4130-4139	Executive	12	102,952.00	
4140-4149	Election, Reg. & Vital Statistics	12	25,348.00	
4150-4151	Financial Administration	12	50,990.00	
4152	Revaluation of Property			
4153	Legal Expense	12	35,000.00	
4155-4159	Personnel Administration	12	31,238.00	
4191-4193	Planning & Zoning	12	10,170.00	
4194	General Government Buildings	12	37,491.00	
4195	Cemeteries	12	10,738.00	
4196	Insurance	12	17,850.00	
4197	Advertising & Regional Assoc.	12	2,963.00	
4199	Other General Government	12	40,487.00	
<b>PUBLIC SAFETY</b>			xxxxxxxx	xxxxxxxx
4210-4214	Police	17	168,234.00	
4215-4219	Ambulance	12	6,148.00	
4220-4229	Fire	13	63,320.00	
4240-4249	Building Inspection	12	7,300.00	
4290-4298	Emergency Management	-		
4299	Other (Including Communications)	-		
<b>AIRPORT/AVIATION CENTER</b>			xxxxxxxx	xxxxxxxx
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>			xxxxxxxx	xxxxxxxx
4311	Administration	14	568,619.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	12	4,000.00	
4319	Other			
<b>SANITATION</b>			xxxxxxxx	xxxxxxxx
4321	Administration	11	87,600.00	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			xxxxxxxx	xxxxxxxx
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
<b>ELECTRIC</b>			xxxxxxxx	xxxxxxxx
4351-4359	Electrical Operations			

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1	2	3	4	5
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations As voted	For Use By Department of Revenue Admin.
<b>HEALTH</b>			xxxxxxxxx	xxxxxxxxx
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	12	5,423.00	
<b>WELFARE</b>			xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.	12	17,029.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
<b>CULTURE &amp; RECREATION</b>			xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	16	56,730.00	
4550-4559	Library	15	62,049.00	
4583	Patriotic Purposes	12	3,500.00	
4589	Other Culture & Recreation			
<b>CONSERVATION</b>			xxxxxxxxx	xxxxxxxxx
4611-4612	Admin. & Purch. of Nat. Resources	12	3955.00	
4619	Other Conservation			
4631-4632	REDEVELOPMENT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
<b>DEBT SERVICE</b>			xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	12	95,000.00	
4721	Interest-Long Term Bonds & Notes	12	54,948.00	
4723	Int. on Tax Anticipation Notes	12	7,500.00	
4790-4799	Other Debt Service			
<b>CAPITAL OUTLAY</b>			xxxxxxxxx	xxxxxxxxx
4901	Land			
4902	Machinery, Vehicles & Equipment	2,7	129,400.00	
4903	Buildings			
4909	Improvements Other Than Bldgs	4,8	44,266.00	
<b>OPERATING TRANSFERS OUT</b>			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			
<b>TOTAL VOTED APPROPRIATIONS</b>			1,755,248.00	

**REVISED ESTIMATED REVENUES (RSA 21-J:34)**City/Town: **Greenfield, NH** \_\_\_\_\_ FY: **2005**

Acct. #	SOURCE OF REVENUE	Warr. Art.#	For Use By Municipality	Reserved For Use by DRA
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		40,000.00	
3180	Resident Tax		0.00	
3185	Timber Tax		6,000.00	
3186	Payment in Lieu of Taxes		126,413.00	
3189	Other Taxes		0.00	
3190	Interest & Penalties on Delinquent Taxes		25,000.00	
	Inventory Penalties		0.00	
3187	Excavation Tax (\$.02 cents per cu yd)		200.00	
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25.00	
3220	Motor Vehicle Permit Fees		210,000.00	
3230	Building Permits		10,000.00	
3290	Other Licenses, Permits & Fees		10,000.00	
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		112,000.00	
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		12,177.00	
3352	Meals & Rooms Tax Distribution		63,145.00	
3353	Highway Block Grant		61,114.00	
3354	Water Pollution Grant		0.00	
3355	Housing & Community Development		0.00	
3356	State & Federal Forest Land Reimbursement		0.00	
3357	Flood Control Reimbursement		0.00	
3359	Other (Including Railroad Tax)		4,020.00	
3379	<b>FROM OTHER GOVERNMENTS</b>		4,036.00	
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		14,000.00	
3409	Other Charges		0.00	



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

DUE SEPTEMBER 1



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**REVISED ESTIMATED REVENUES (RSA 21-J:34)**City/Town: **Greenfield, NH**FY: **2005**

Acct. #	SOURCE OF REVENUE	Warr. Art.#	For Use By Municipality	Reserved For Use by DRA
<b>MISCELLANEOUS REVENUES</b>			xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		700.00	
3502	Interest on Investments		3,800.00	
3503-3509	Other		8,480.00	
<b>INTERFUND OPERATING TRANSFERS IN</b>			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		2,900.00	
3917	From Conservation Funds		0.00	
<b>OTHER FINANCING SOURCES</b>			xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes			
<b>SUBTOTAL OF REVENUES</b>			719,010.00	
For Municipal Use	<b>**General Fund Balance**</b>			
\$701,275.00	Unreserved Fund Balance		xxxxxxxxx	xxxxxxxxx
\$0.00	Less Emergency Approp. (RSA 32:11) →			
\$36,466.00	Less Voted From "Surplus" →			36,466.00
\$380,000.00	Less Fund Balance – Reduce Taxes →		380,000.00	
\$ 284,809.00	Fund Balance - Retained		xxxxxxxxx	xxxxxxxxx
<b>TOTAL REVENUES AND CREDITS</b>			1,135,476.00.	

**REQUESTED OVERLAY (RSA 76:6)**

81,000.00

*Debra Dainclaus, Administrative Assistant*  
PREPARER'S SIGNATURE & TITLE

September 1, 2005

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**

## BALANCE SHEET 2005

	<u>Dec 31, 05</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of NH - Checking	149,896.73
Bank of NH - Pool Acct	3,758.26
NH PDIP	<u>1,435.42</u>
Total Checking/Savings	155,090.41
Other Current Assets	
Allowance for Doubtful Accounts	(125,000.00)
Due From Downtown Revitol. Fund	161,530.79
Elderly Liens Receivable	1,942.08
Land Use Change Tax Receivable	2,266.16
LIENS RECEIVABLE	
Tax Liens 1994	1,459.46
Tax Liens 1995	3,279.50
Tax Liens 1996	4,035.58
Tax Liens 1997	13,417.71
Tax Liens 1998	18,318.54
Tax Liens 1999	16,248.97
Tax Liens 2000	28,073.28
Tax Liens 2001	74,442.27
Tax Liens 2002	43,070.88
Tax Liens 2003	<u>57,515.10</u>
Total LIENS RECEIVABLE	259,861.29
Petty Cash	200.00
Petty Cash - Library	100.00
Prior Year's Tax Receivables	93,919.16
Property Taxes Receivable-C Yr	649,926.56
Timber Yield Taxes Receivable	<u>226.30</u>
Total Other Current Assets	<u>1,044,972.34</u>
Total Current Assets	<u>1,200,062.75</u>
TOTAL ASSETS	<u><u>1,200,062.75</u></u>

## **BALANCE SHEET 2005**

	<u>Dec 31, 05</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	57,383.25
Total Accounts Payable	<u>57,383.25</u>
Other Current Liabilities	
Accrued Payroll	2,377.54
Deferred-Elderly Liens	1,942.08
Due to School District	858,025.00
PAYROLL LIABILITIES	
Credit Union	6,508.00
Insurance Co-Pay	32,740.41
Payroll Taxes	90.32
Retirement - Employees	24,756.29
Retirement - Police	25,191.99
PAYROLL LIABILITIES - Other	(86,965.48)
Total PAYROLL LIABILITIES	<u>2,321.53</u>
Refundable Tax Overpayments	19,114.79
Total Other Current Liabilities	<u>883,780.94</u>
Total Current Liabilities	<u>941,164.19</u>
Total Liabilities	941,164.19
Equity	
Fund Balance	(34,081.36)
Opening Bal Equity	309,664.38
Reserved for Encumbrances	15,357.67
Net Income	(32,042.13)
Total Equity	<u>258,898.56</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,200,062.75</u></u>

## **FINANCIAL YEAR-END REPORT 2005**

As of December 31, 2005

### **Checking/Investment**

Bank of NH - Checking	149,896.73
Bank of NH - Pool Account	3,758.26
NH PDIP	<u>1,435.42</u>
Total Checking/Investment	<u>\$155,090.41</u>

### **Other Savings/Investment Accounts**

200th Anniversary Savings	660.66
Conservation Comm'n Acct	29,115.28
Forest Fire Fighters Savings	5,014.52
Oak Park PDIP	4,769.08
Recreation Dept. Savings	<u>7,032.60</u>
Total Other Savings/Investment	<u>\$46,592.14</u>

### **Balance Forward Checking/Investment 01/01/05**

Bank of NH - Checking	376,753.48
Bank of NH - Pool Account	3,689.06
NH PDIP	<u>1,395.41</u>
Total Checking/Investment	<u>\$381,837.95</u>

## **OTHER INCOME/EXPENSES 2005**

**Jan - Dec 2005**

### **Other Income**

OAK PARK - Other Income	19,809.50
PROPERTY TAXES	
Abatements - Town	(5,321.23)
Abatements & Refunds-Taxes	(16,046.36)
Current Property Taxes	696,175.88
Overpayments	6,462.58
Total PROPERTY TAXES	<u>681,270.87</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,591,520.97
State Education Property Taxes	360,312.15
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>1,951,833.12</u>
TAXES-COUNTY	
County Property Taxes	155,395.29
Total TAXES-COUNTY	<u>155,395.29</u>
Total Other Income	<u><u>2,808,308.78</u></u>

### **Other Expense**

CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	1,901,642.00
Total CON-VAL SCHOOL DISTRICT	<u>1,901,642.00</u>
COUNTY PAYMENT - 4931	
County Payment	158,115.00
Total COUNTY PAYMENT - 4931	<u>158,115.00</u>
OAK PARK - Other Expense	22,293.99
WASTE WATER FACILITY - Expense	350.46
Total Other Expense	<u><u>2,082,401.45</u></u>
Net Other Income	<u><u>725,907.33</u></u>

**TAX COLLECTOR'S REPORT**For the Municipality of GREENFIELD, NH Year Ending 01/01/06**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	PRIOR LEVIES		
			2004	2003	2002+
Property Taxes	#3110	xxxxxx	\$564,533.21	\$0.00	\$0.00
Resident Taxes	#3180	xxxxxx	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	#3120	xxxxxx	\$37,939.66	\$0.00	\$0.00
Timber Yield Taxes	#3185	xxxxxx	\$598.73	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$0.00	\$0.00	\$0.00
Utility Charges	#3189	xxxxxx	\$0.00	\$0.00	\$0.00
Betterment Taxes		xxxxxx	\$0.00	\$0.00	\$0.00
		xxxxxx			
		xxxxxx			

**TAXES COMMITTED THIS FISCAL YEAR****FOR DRA USE ONLY**

Property Taxes	#3110	\$2,804,899.29	\$0.00		
Resident Taxes	#3180	\$0.00	\$0.00		
Land Use Change Taxes	#3120	\$73,002.00	\$0.00		
Timber Yield Taxes	#3185	\$22,638.31	\$0.00		
Excavation Taxes @ \$.02/yd	#3187	\$642.14	\$0.00		
Utility Charges	#3189	\$0.00	\$0.00		
Betterment Taxes		\$0.00	\$0.00		

**OVERPAYMENTS**

Remaining From Prior Year		\$16,410.11			
New This Fiscal Year		\$19,407.05			
Interest – Late Tax	#3190	\$3,811.17	\$14,778.08	\$0.00	\$0.00
Resident Tax Penalty	#3190	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEBITS</b>		<b>\$2,940,810.07</b>	<b>\$617,849.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

\*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

**TAX COLLECTOR'S REPORT**For the Municipality of GREENFIELD, NH Year Ending 01/01/06**CREDITS**

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$2,343,943.21	\$204,557.76	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$52,802.00	\$34,658.56	\$0.00	\$0.00
Timber Yield Taxes	\$15,456.32	\$0.00	\$0.00	\$0.00
Interest & Penalties	\$3,811.17	\$14,778.08	\$0.00	\$0.00
Excavation Taxes @ \$.02/yd	\$208.18	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Converted To Liens (Principal only)	\$0.00	\$0.00	\$0.00	\$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	\$7,470.00			

**ABATEMENTS MADE**

Property Taxes	\$21,019.99	\$14,661.96	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Excavation Taxes @ \$.02/yd	\$87.82	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**UNCOLLECTED TAXES – END OF YEAR #1080**

Property Taxes	\$439,936.09	\$345,313.49	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$20,200.00	\$3,281.10	\$0.00	\$0.00
Timber Yield Taxes	\$7,181.99	\$598.73	\$0.00	\$0.00
Excavation Taxes @ \$.02/yd	\$346.14	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Remaining Overpayments – Prior Yrs.	\$8,940.11			
Remaining Overpayments – This Year	\$15,560.25			
This Years' Overpayments Returned	\$3,846.80			
Prior Years' Overpayments Returned	\$0.00			
<b>TOTAL CREDITS</b>	<b>\$2,940,810.07</b>	<b>\$617,849.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**TAX COLLECTOR'S REPORT**For the Municipality of GREENFIELD, NH Year Ending 01/01/06**DEBITS**

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$0.00	\$92,262.12	\$204,509.90
Liens Executed During FY	\$0.00	\$0.00	\$0.00	\$0.00
Unredeemed Elderly Liens Beg. of FY		\$0.00	\$0.00	\$0.00
Elderly Liens Executed During FY	\$0.00	\$0.00		
Interest & Costs Collected	\$0.00	\$0.00	\$4,586.32	\$27,125.69
<b>TOTAL LIEN DEBITS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,848.44</b>	<b>\$231,635.59</b>

**CREDITS**

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$0.00	\$0.00	\$37,766.93	\$52,153.46
Interest & Costs Collected	#3190	\$0.00	\$0.00	\$4,586.32	\$27,125.69
Abatements of Unredeemed Liens		\$0.00	\$0.00	\$0.00	\$0.00
Liens Deeded to Municipality		\$0.00	\$0.00	\$0.00	\$0.00
Unredeemed Liens End of FY	#1110	\$0.00	\$0.00	\$57,495.19	\$152,356.44
Unredeemed Elderly Liens End of FY		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,848.44</b>	<b>\$231,635.59</b>

Does your municipality commit taxes on a semi-annual basis. (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE

TOWN OF GREENFIELD

DATE 1/9/06



# DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau  
2005 Tax Rate Calculation

## TOWN/CITY: GREENFIELD

Gross Appropriations	1,755,248
Less: Revenues	1,135,476
Less: Shared Revenues	7,364
Add: Overlay	81,722
War Service Credits	16,500

*Barbara J. Roberts*  
11/3/05

Net Town Appropriation	710,630
Special Adjustment	0

Approved Town/City Tax Effort	710,630
-------------------------------	---------

TOWN RATE  
4.16

## SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	2,716,482
Less: Equitable Education Grant	(770,285)
Less: Additional FY04 Targeted Aid	0
State Education Taxes	(354,420)

Approved School(s) Tax Effort	1,591,777
-------------------------------	-----------

LOCAL  
SCHOOL RATE  
9.32

## STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.84	
124,795,786		354,420
Divide by Local Assessed Valuation (no utilities)		
168,344,153		
Excess State Education Taxes to be Remitted to State		
Pay to State	→	0

STATE  
SCHOOL RATE  
2.11

## COUNTY PORTION

Due to County	158,115
Less: Shared Revenues	(2,442)

Approved County Tax Effort	155,673
----------------------------	---------

COUNTY RATE  
.91

Total Property Taxes Assessed	2,812,500
Less: War Service Credits	(16,500)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>2,796,000</b>

**TOTAL RATE**  
**16.50**

## PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.11	354,420
All Other Taxes	14.39	2,458,080
		2,812,500

TRC#  
154

TRC#  
154

## TAX RATE COMPARISON CHART

[illegible]

## TOWN CLERK REPORT

Candidate Filing Fees	5.00
Dog License Fees	1,646.00
Dog License Fines	196.00
Federal Lien Filing Fees	60.00
Marriage License Fees	270.00
Motor Vehicle Permit Fees	249,839.00
Motor Vehicle Stickers & Plates	3,556.00
Motor Vehicle Title Fees	788.00
Overcharge Motor Vehicle Permit Fees	94.00
Pole License Fees	35.00
UCC Filing Fees	480.00
Vital Certified Copies & Search	156.00
Returned Checks – M.V. Permits	(176.00)
Town Fees for Bad Checks	98.84
<b>Total Collected and Transmitted</b>	<b>\$ 257,399.84</b>

TOWN CLERK: Frances F. Kendall

**TOWN PROPERTY LIST 2005**

As of 4/1/05

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	159,000	80,200	239,200
R4-13	Francestown Rd - Goodwin	0.70	18,400	-	18,400
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
R4-68	Off Forest Rd - Meadow	5.70	2,900	-	2,900
R5-8-2	Francestown Rd - Fleck	8.40	68,100	-	68,100
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:		231.83	3,435,900	2,590,700	6,026,600

## **MS-9 REPORT OF THE TRUST FUNDS**

Greenfield, NH  
Year Ending 12/31/05

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	<b>Cemetery Fund</b>					
		Cemetery Maint.	Checking: 800031254		0.00	
	Cemetery Various	Cemetery Maint.	CD: 400107314		57,000.00	
	Cemetery	Cemetery Maint.	CD: 400107355		46,734.07	
	Cemetery	Cemetery Maint.	CD: 400725578		0.00	
	Cemetery	Cemetery Maint.	CD:7000024168		0.00	57,011.24
	Cemetery	Cemetery Maint.	CD:7000024151		0.00	46,743.28
	Cemetery	Cemetery Maint.	Chkg 2800001577		0.00	1,468.56
	<b>Total Cemetery Maintenance</b>				<b>\$108,947.00</b>	<b>\$105,223.08</b>
	<b>Library Funds</b>					
Varied	Various Library	Library	CD: 0113100589		4,043.32	
1925	Emma E. Gibson	Library	CD:0115100190		10,000.00	
1978	E. Linwood Davis	Library Youth Program	Passbook Savings: 0100059188		0.00	
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	
	<b>Total Library Funds:</b>				<b>\$17,343.32</b>	
	<b>Miscellaneous</b>					
1960	McCanna Fund	Worthy Residents of Greenfield	CD: 0112100815		3,618.49	
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57,825.42	
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25,000.00	
1997	Doris E. Belcher	Student Tuition	PBS: 2003010920		0.00	
1982	Ralph T. Sayles	Sportsman's Area	CD: 2005006859		7,885.46	
	<b>Total Miscellaneous Funds:</b>				<b>\$94,329.37</b>	
	<b>GRAND TOTAL</b>					

## MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH  
Year Ending 12/31/05

*****PRINCIPAL***			*****INCOME****				
Cash Gains or Losses on Securities	Withdrawals	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
		0.00	1,456.06	1,011.42	2,467.48	0.00	0.00
		57000.00	0.00	324.95	324.95	0.00	0.00
		46734.07	0.00	266.40	266.40	0.00	0.00
		5212.93	0.00	153.67	153.67	0.00	5,212.93
		57011.24		806.91	806.91	0.00	57,011.24
		46743.28	0.00	661.58	661.58	0.00	46,734.28
			0.00	0.36	0.00	1,468.92	1,468.92
		<b>\$110,436.01</b>	<b>1,456.06</b>	<b>\$3,224.93</b>	<b>\$7,905.92</b>	<b>\$1,468.92</b>	<b>\$110,427.37</b>
		4043.32	42.83	149.15	113.19	35.96	4,079.28
		10000.00	92.06	35.07	0.00	327.13	10,327.13
		0.00	292.52	76.52	0.00	369.04	369.04
		3300.00	0.00	75.71	75.71	0.00	3,300.00
		<b>17343.32</b>	<b>427.41</b>	<b>\$258.94</b>	<b>\$188.90</b>	<b>\$427.41</b>	<b>\$18,075.45</b>
		3618.49	18.13	39.44	346.69	18.13	3,649.72
		57825.42	175.89	720.15	720.15	175.89	57,825.42
		25000.00	59.39	265.72	2,140.92	59.39	25,210.06
		0.00	555.27	2,492.90	1,200.00	1,848.17	1,848.17
		7885.46	1,159.99	217.31	0.00	1,377.30	9,262.76
		<b>94329.37</b>	<b>2,398.67</b>	<b>\$3,735.52</b>	<b>\$4,407.76</b>	<b>\$3,478.88</b>	<b>\$97,796.07</b>
							<b>\$226,298.80</b>
			TRUSTEES:	Wyatt Fox, II Albert Buritt J. Robert Plourde			

**TREASURER'S REPORT****December 31, 2005****GENERAL FUND**

## Cash Balance:

Bank of NH - Checking	\$376,199	
Bank of NH - Pool Plus	3,689	
NHPDIP	1,395	
Cash Balance as of December 31, 2004		<u>\$381,283</u>

## Deposits:

## Tax Collector:

Current Year's Taxes	\$2,158,317	
Prior Year's Taxes	492,131	
1997 Liens	177	
1998 Liens	0	
1999 Liens	5,934	
2000 Liens	11,648	
2001 Liens	11,334	
2002 Liens	18,726	
2003 Liens	33,671	
Current Use Change Tax	98,961	
Timber Yield Tax	14,380	
Payments in Lieu of Taxes	165,791	
Interest & Penalties	47,795	\$3,058,864

## Town Clerk:

Dog Licenses & Fines	\$1,835	
Marriage Licenses	270	
Motor Vehicle Fees	254,656	
U.C.C. Filing & Search Fees	580	
Vital Certified Copies & Search	144	
Other Fees	0	\$257,485

## Miscellaneous Receipts:

Miscellaneous Deposits	\$128,213	
Bond Transfers	371,243	
TAN Transfers	1,100,000	
Interest on Investments	4,571	\$1,604,027

Total Deposits for 2004 \$4,920,376

Less Selectmen's Warrants for Expenditures \$5,146,569

## Cash Balance:

Bank of NH - Checking	\$149,897	
Bank of NH - Pool Plus	3,758	
NHPDIP	1,435	
Cash Balance as of December 31, 2005		<u>\$155,090</u>

## WELFARE BUDGET REPORT

Expense	<u>Jan - Dec 05</u>	<u>Budget</u>
WELFARE ADMINISTRATION - 4441		
Direct Assistance - Food	50.00	600.00
Direct Assistance - Heat	3,081.41	2,500.00
Direct Assistance - Medical	433.06	600.00
Direct Assistance - Other	1,842.92	500.00
Direct Assistance - PSNH	140.00	600.00
Direct Assistance - Rent	7,089.00	4,100.00
Direct Assistance - Shelter	605.00	
Direct Assistance - Unantic.	0.00	5,000.00
Direct Assistance -McCanna Fund	0.00	200.00
Dues	30.00	30.00
Ed/Conventions	35.00	50.00
General Supplies	9.50	25.00
Mileage	63.58	165.00
Retirement	153.17	159.00
Supervisor Salary	2,500.00	2,500.00
Total WELFARE ADMINISTRATION - 4441	<u>16,032.64</u>	<u>17,029.00</u>





## **OTHER ANNUAL REPORTS**

## **SELECTMEN'S REPORT**

The end of the summer saw the completion of the waste water system. S.C.I. from Vermont was the low bidder and was awarded the contract. They worked through the summer to complete the system. This was the last of the projects from the 2000 bond vote. Many thanks to Underwood Engineers for all of their work and on-site expertise with these projects. We look forward to a spring 2006 start-up for the waste water system.

Missing from the Town Warrant this year will be monies for improvements at the Recycling Center. It was decided to take some time to study the needs and implications of these projects. We are trying to look ahead and plan for the future. To this end there will be a Master Plan developed and once accepted, implemented over a period of time. If anyone would be interested in serving on a committee please contact the Town Office.

We are sure many of you are wondering what is going on with our newest neighbor the Barbara C. Harris Camp and Conference Center. After a series of failed negotiations to establish a PILOT (Payment In Lieu Of Taxes), we are going to mediation on March 10<sup>th</sup>, if the issue cannot be resolved at that time, then we have a court date in May to resolve this issue.

The Town warrants this year will include some monies to complete the lighting project for the downtown area. This proposal will include six more lights and a control panel. These lights will be the same type that are located on the Town Common. When the road was being reconstructed the bases and conduit for the wires were installed. It was decided not to put the light poles up at that time because the money situation was uncertain. Hopefully these six lights will be voted in so we can light the sidewalks from Sawmill Road to the new public parking area near the Fire Station.

Our tax collector Robert Geisel, Jr. resigned effective December 31, 2005. Thanks Bob for all your years of service. With Bob's resignation the opportunity arises to change the position from an elected to appointed position to allow more oversight by town officials. This will be a ballot item on March 14<sup>th</sup>.

Sincerely,

Board of Selectmen

William E. Brooks  
Conrad B. Dumas  
George P. Rainier, Chairman

## **2005 ANNUAL REPORT OF THE CODE OFFICER**

2005 has been a busy year for building in town. 20 of the 46 permits issued were for new residences with an estimated value of 2.5 million. There were also 19 permits issued for additions, decks, barns, and garage buildings with the balance of the permits being issued for extensive renovations or other.

<b>Type of Permit</b>	<b># for 2005</b>	<b># for 2004</b>
New Homes	20	12
Additions & Renovations	12	11
Mobile Homes	-0-	3
Out Buildings	12	10
Decks	-0-	11
Other	3	-0-
Total permits	47	47
Fire Inspections	7	9
Health Inspections	6	7

I wish to thank the citizens and craftsmen who live or work in Greenfield, for their support and efforts to make the job of Code Officer an enjoyable and learning experience for me.

Peter Hopkins  
Code Officer

## **CONSERVATION COMMISSION**

### **ANNUAL REPORT**

The Commission has been busy this year. We organized the very successful Roadside Round-Up to clear debris from our roadsides, applied for and received a grant for a Lake Host Program, sold 67 Earth Machines for backyard composting, formed a Recycling Committee to make sure that we get the best prices for recyclables for the town and to aid Frank Pelkey, our Recycling Center Supervisor with planning for the center, earned and helped to plant 800 daffodil bulbs from our Roadside Round-Up, researched, purchased and donated conservation books for the library, and held two programs at the Meeting House; one on purple loosestrife and one on the Dollars and Sense of Special Places.

In March, we applied for and received a \$3000. grant for a Lake Host Program which required 50% matching in-kind hours from volunteers. Through the efforts of our volunteers, we protected Sunset Lake from invasives for 0 dollars. We had applied for both Sunset & Zephyr but we only received money for one lake. This program trains and hires a Lake Host to be at the boat ramp to inspect vehicles so that milfoil or other invasives are not introduced into the lake. Once introduced, invasives spread rapidly and can cost the town a great deal of money to control it. Currently, Powdermill Pond has milfoil and is a threat to our water bodies. Our kudos to Neal Brown who headed up this program and did a wonderful job.

In April, we started our Earth Machine sale for backyard composting and sold 67 composters. Then, we organized a very successful Roadside Round-Up and rewarded the participants with a ham & bean supper afterwards complete with drawings for prizes donated by Greenfield businesses and individuals. We had originally asked the Fire Department volunteers to pick up the blue bags alongside the roads but when they got there, many roads had already been cleaned up by residents. Way to go Greenfield! Thanks to you, 2.7 tons of trash were cleared from our streets. This year, we'll leave the pick up in your good hands knowing that you are all so dedicated that we don't have to worry.

In May, we held a very informative program on purple loosestrife at the Meeting House. Hannah Proctor and Lyn Lombard from the Piscataquog Watershed Association presented a very good slide show complete with real plants to look at.

In June, we all went for Lake Host Training in Concord. This training session lasted 3 hrs and would mean that if one of our volunteers could not cover the boat launch that one of us was qualified to do so. During June, we also voted to start a Recycling Committee to keep an eye on the prices of our recyclables as well as help Frank with planning for the Recycling Center. Some of our members also volunteer at the Recycling Center on Saturday mornings. This is a great way to help out and save tax dollars while meeting other folks in town.

In July and August, we took a little time to work on some other projects like signs for our conservation properties and meeting with an Antioch masters student, Emily Hague, who had done quite a lot of research on Rose Mountain which she offered us to include in our Natural Resources Inventory.

In September, we were informed that we were eligible for 800 daffodil bulbs because of our Roadside Round-Up. We decided that when they came that we would offer them to Greenfield departments to beautify the town.

In October, we held the Dollars & Sense of Special Places program at the Meeting House. This program was most informative and gave those that came much to think about. Then our daffodils arrived and the race was on to get them in the ground before snow flew. We also felt that the library should have some conservation books for their shelves. We researched a variety of good titles and purchased them for a conservation shelf. During the process, we found that Gail is in need of more shelving so we have found someone who will donate the lumber for some of them.

In November, we met with the Monadnock Conservancy, the Piscataquog Watershed Association, the Russell Foundation and the Crotched Mountain Foundation to talk about conserving open space. We decided that with the amount of growth that we are experiencing in town, we should start an Open Space Advisory Committee in 2006. This committee would look at the available open spaces in town and prioritize their worth according to a set criteria. Then these lands would be earmarked for purchase or voluntary easement. The goal would be to protect lands that have a direct impact on our way of life in this small rural community.

In December, we chose to start a Photo Contest to get a sense of what Greenfield residents feel is a special place to them. It is our hope that everyone will join in to show us and everyone else how you feel about places you love to look at in Greenfield.

Our thanks go to Janet Romanelli who unfailingly takes minutes at each of our meetings. It is much appreciated.

The Greenfield Conservation Commission:

*Karla Allen (Town Forester)*

*Neal Brown*

*Karen Day, Ch.*

*Roger Lessard*

*Miriam Lockhart*

*Janet Romanelli*

## **GREENFIELD FIRE DEPARTMENT** **ANNUAL REPORT 2005**

The call volume this past year went up 25 runs or 16%. This was pretty evenly split between fire and rescue calls. The biggest increase was 74% coming from mutual aid calls to our neighboring communities with 17 more calls than last year. There was a decline in alarm activations going from 45 to 35, a drop of 22%. The most significant increases for the rescue responses were 12 additional cardiac calls totaling 21% and 5 seizures calls for an increase of 50% over last year.

We are very proud to announce that we have taken receipt of all the new equipment from the federal grant awarded this past year. Each of the members received new protective equipment from head to toe, the latest self-contained breathing apparatus with built-in alarms for excessive heat exposure and motionless. We also received a compressor to refill the breathing apparatus.

Our membership is stronger as a result of several members continuing their level of training and the addition of 3 new members who have joined with both medical and fire certifications.

I must express my gratitude to Duffy and his crew along with Chief Giammarino and his officers for all their support this past year.

As always, thanks to the taxpayers for their continued support and to the entire membership of the department. Without their assistance and the help of the officers, forest fire warden, deputies and code enforcement officer I could not perform the job as a volunteer.

We are always looking for interested adults of all ages in Greenfield to become members of their Fire Department. You provide some time, we provide the training and equipment and you will enjoy the spirit and rewards of being a volunteer in your own community. There are many tasks in the operation of a fire department that most anyone can perform. Just look in the spirit to select the best way to contact us.

Respectfully Submitted,  
Loren D. White – Fire Chief

## **FIRE DEPARTMENT** **RUN SUMMARY 2005**

Fire Calls	98
<u>Rescue Calls</u>	<u>117</u>
Total Runs	215

### **Fire Calls Breakdown**

Alarm Activations	35	Non-permit Burn	2
Mutual Aid Calls	23	Odor Investigation	1
Motor Vehicle Accident	10	Structure Fire	1
Wires-Trees Down	8	Public Assist	1
Brush Fire	3	Propane	1
Chimney Fire	3	Oil Spill	1
1 <sup>st</sup> Alarm Fire	2	Furnace	1
Smoke investigation	2	Mailbox Fire	1
Car Fire	2		

### **Rescue Calls Breakdown**

Medical Emergency	20	Abdominal Pains	2
Difficulty Breathing	20	Bleeding	2
Motor Vehicle Accident	16	Public Assist	2
Cardiac	13	Choking	1
Fall	11	Psychiatric	1
Seizure	9	Lifeline	1
Unconscious Subject	3	Search	1
Burn	3	Shoulder	1
Head	3	Bicycle	1
Knee	3	Dog	1
Ill Subject	2	Fever	1

## **FOREST FIRE WARDEN'S REPORT FOR 2005**

Once again the cooperation of Greenfield's citizens and the diligence of my deputies has allowed us to have a safe year.

I would like to welcome Vinnie Anfuso to the forestry staff. Vinnie has shown a strong interest in forestry and was chosen to fill a vacancy left by a departing member. He got his introduction to forest fire fighting by spending a grueling day on the fire line at the New Durham fire, for which we and other area towns supplied mutual aid.

Our new brush truck, 13-Brush 2, has been refurbished and is now in service thanks to U.S. Fish and Wildlife, the N.H. Division of Forests and Lands, and the hard work of several members of Greenfield Fire and Rescue.

This year the Division of Forests and Lands and the State Legislature have made several significant changes to the laws regarding fire permits. My deputies and I will attend updating sessions over the next several months to become familiar with those changes. I can tell you several of the changes that will affect most of the burning that will occur in Greenfield. Permits will be issued in four categories:

Category 1-a fire pit 24 inches or smaller in diameter surrounded by rock or other suitable fireproof material. A seasonal permit may be issued for this category of fire, and the pit may be used at any time of the day or night as long as conditions are safe.

Category 2- a fire pit of 48 inches surrounded by rock or other suitable fireproof material. A seasonal permit may be issued for this category, but the pit can be used only between the hours of 5 pm and 9am. as long as conditions are safe.

Category 3-This permit will be issued for a brush pile that is not contained within a fireproof enclosure. The permit will be issued for one or two days only and will be used only between the hours of 5 pm and 1 am.

Category 4- This type of permit is issued for a commercial burn and must be issued by the local warden and the area State Forest Ranger.

All fires must be attended until said fires are completely extinguished. A fire covered by dirt is NOT an extinguished fire. There are some other changes, but the ones listed here should cover most of the burning that will be done in Greenfield. Seasonal and commercial permits will be issued only by me; category 3 permits may be issued by any of the Forestry staff as listed below:

Charlie Stevenson , Warden 547-6663  
Mike Kelley, Deputy 562-9982

Cliff Russell, Deputy 547-2722  
Vinnie Anfuso, Deputy 547-2500

Please feel free to contact any of the forestry staff with questions regarding outside burning. We all look forward to a safe 2006.

Respectfully submitted,  
Charles D. Stevenson, Forest Fire Warden



## **2005 HUMAN SERVICES REPORT**

The number of families requesting financial assistance for 2005 was down considerably. However, the amount of assistance requested remained sizeable. This was due to increased fuel expenses, changes in State and Federal programs, as well as the need to help relocate two families. Everyone who requests assistance from the town is, and will continue to be, required to apply for all programs offered by the State & Federal Government.

If you know someone who needs assistance with fuel, please contact the SNHS Fuel Assistance program, located in Peterborough at 924-2243 to determine eligibility.

I would like to once again thank the GIVers for their help with providing gifts to families at Christmas. I would also like to thank Jim Orr & Neil Brown of the GIVers for establishing a wood bank program this past year. The program is free and makes wood available to any Greenfield resident if they qualify and need some firewood to burn. If there is anyone who would like to donate some wood, split some wood or would like more information on this program, please contact me during regular office hours.

Operation Santa program, sponsored through the Peterborough Rotary Club, again extended their generosity to the town of Greenfield during the holiday season. The program helped several families in Greenfield with holiday gifts. St. Patrick's Church in Bennington offers Holiday food baskets to Greenfield residents in need. Crotched Mountains program, "Project Care" helped families with gifts and clothing during the holidays. These programs are very important to families who are on limited incomes and are very much appreciated.

If any resident is in need of emergency assistance, please contact the Town Office and we will work with you to provide you with the appropriate resources.

Respectfully,

Debra Davidson  
Welfare Director

## **PARKS AND RECREATION DEPARTMENT**

The Parks and Recreation Department has definitely grown this past year. On the sporting front, we were able to continue the ballet program. Karate, which was here for years, returned. Yoga is the newest addition to the series offered. We also had a very successful 4 mile road race and look forward to adding more throughout the upcoming year. Although we had a tough year getting baseball off the ground, with every player having to be farmed out, we were able to start a Greenfield Sandlot team who made use of the equipment and fields to knock around a ball or two. The Pop Warner Football and Cheer teams made Oak Park their home for most of the practice season as well as the playoff season later in the fall. It was a great addition to the park and I look forward to working with them this upcoming year. New programs such as the senior coffee, knitting club, toddler playgroup, and the ever popular beginner computer classes have also been a hit, just to name a few.

Rentals at Oak Park are on the rise, which is very exciting to see so many wanting to use Oak Park for their functions, both public and private. The Oak Park rental forms have all been re-done and adopted, along with a new policy and procedure document. We have added a new and improved propane tank and plan to finish the walkway around the new building. The sporting shed has been re-sided, with plans to re-roof it shortly. I am working with a group of regional organizations in the area of recreation, which will benefit Greenfield and other towns by exploring new and innovative ideas for enhancing recreational programs and facilities, while coming up with funding ideas as well. I am very excited about this, which will segway nicely with my initiative to start exploring ideas for our playground and other recreational ideas here at home.

We were able to maintain the beauty of the town by utilizing our groundskeeper for the past couple years, which brought consistency in the care of the lawns in all town locations. We renewed his contract for next couple of years and look forward to continuing the program. We will be starting a lawn fertilization program this year, and I look forward to working with the newly hired town gardener. We have planted many new trees on the meeting house lawn, which will replace some of the old trees that have been removed.

Lastly, I would like to thank all of the adults and middle school volunteers that have helped me this past year. Volunteers are a critical part in the operations of this department. Thanks to everyone for your continued support!

Sincerely,  
Molly Anuso  
Parks & Recreation Director

## **PLANNING BOARD REPORT**

The year 2005 was another busy year for the planning board. We went on 5 site walks, held hearings on 4 site plan reviews, 2 lot line adjustments and 4 subdivisions creating a total of 15 new lots. We also held 12 preliminary conceptual consultations with land owners concerning subdivisions which could create over 40 new lots.

In March voters approved two amendments to the Zoning Ordinance and rejected the amendment on steep slopes.

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

This fall the board held a hearing on PSNH tree cutting. There was also a hearing for a site plan review for the beginning phase of the proposed Crotched Mountain Foundation Campus Master Plan. We have also started work on preparing amendments to the Zoning Ordinance for the March 2006 ballot.

Respectfully submitted,

Robert Marshall, Chairman  
Dario Carrara, Vice Chairman  
Jean Cernota, Secretary  
Kevin O'Connell, Corres. Secretary  
John Halper, Treasurer

George Rainier, Select. Rep.  
Steve Seigars, Member  
Gil Morris, Alternate Member  
Sheldon Pennoyer, Alternate Member



## GREENFIELD POLICE DEPARTMENT Annual Report 2005

In 2005, the Greenfield Police Department received six grants from both the State of New Hampshire and the Federal Government. These grants totaled \$25,059.00.

These grants were:

Operation Streetsweeper  
Regional DWI Patrol  
Enforcement Patrol  
Speed Enforcement Patrol  
DWI Patrol  
Homeland Security Grant I - II

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 \$7,449.18. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	<b>2004</b>	<b>2005</b>
Calls for Service	2,325	2,535
Alarms – Residential & Business	28	26
Animal Control Complaints	100	94
Assist other police agencies	60	81
Citizen Assist	20	31
Burglaries	6	2
Assaults	4	3
Arrests	50	62
Domestic Disturbances	14	14
Motor Vehicle Accidents	47	53
Motor Vehicle Complaints	45	38
Motor Vehicle Stops	1,244	1,273

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 come to the station requesting police services.

Respectfully submitted,  
Brian L. Giammarino  
Chief of Police

## **DEPARTMENT OF PUBLIC WORKS REPORT**

Winter weather started a little later than normal last year; still yielding 25 plowable events after Christmas. Two weekend storms in February qualified the Town of Greenfield for Federal Grants from FEMA, totaling \$12,175.47.

Once again, a rapid spring break-up with rain, caused minor flooding and washouts adding to a moderate "mud season".

Two sections of New Boston Road plus 7 additional culvert crossings at various locations comprised our summer projects. This year we will complete New Boston Road plus a section by Zephyr Lake beach. We are presently working with NH Bureau of Transit & Rails, waiting for grade crossing improvements to complete this section.

I would like to thank Sheldon Pennoyer & Peter Hopkins for mulch hay donations, along with Al Stevens for his gravel donations: Thanks again.

October rains were heavy in South Western NH and once again the Town of Greenfield qualified for a FEMA for approximately \$12,253.00. Because we received the grant in December some of the mitigation and flood prevention work will be completed this next season.

A Warrant Article for a scheduled truck replacement will be posted this year. The Budget Committee & Board of Selectmen are supportive of this article.

Thanks to all of my co-workers and the tax payers for their continued support of this department.

Respectfully Submitted,

Wyatt R. Fox II

## **RECYCLING CENTER** **ANNUAL REPORT**

In 2005 we made some changes at the recycling center. We now collect cell phone and rechargeable batteries and we began baling recyclables for market. We took in 330.9 tons of trash and demolition, 124.5 tons of recyclables and received \$8,643.00 of revenue in 2005.

Hauling costs for recyclables was \$1,355.00, income earned was \$7,318.94. We received \$3,548.00 on demolition tickets, and a grant from the Department of Environmental Services for \$2,500.00.

Total income for 2005 was \$13,366.94 – In 2004 recyclables earned \$6,180.46, hauling costs were \$2,975.00 and earned income was \$3,205.46. By baling in 2005 we saved 50% of hauling costs and increased our earned income 55%. We heated the building at no cost to town residents, the waste oil heated the building and saves approximately \$2,000 a year. (This is a big savings).

I have also started a new program for volunteer help at the recycling center; if you would like to volunteer, stop in and see me. You make your own hours, and this helps to keep tax dollars down.

I would like to thank the Highway Department for their help when I needed them and Angelo Mirabella for his help at the Recycling Center.

I would also like to thank the Recycling Committee for their help and support as well as Roger Lessard. Roger is a volunteer at the center and has been very helpful to me.

Most of all, I would like to thank the residents of Greenfield for the support of the Recycling Center.

Respectfully Submitted  
Franklin D. Pelkey, Supervisor

## **STEPHENSON MEMORIAL LIBRARY** **ANNUAL REPORT 2005**

In the second year of operation since the refurbishment of the library and the completion of the new Ann Geisel Wing, usage and enjoyment of the facilities have continued to grow. Gail Smith, Library Director, and Elizabeth Landry, Children's Librarian, report that library visits were up almost 30 percent in 2005; 4,079 as compared to 3,179 in 2004. Circulation of books and recorded material rose to 5,275, from 4,113. There were also major increases in inter-library loans (the state library service which brings us any book requested that is not in our collection, usually in a matter of days).

Use of our four public computer terminals, designed to be fully handicap-accessible, has grown rapidly. Story Hours and craft work for grade school and pre-school children are exciting and much anticipated occasions. The library is also the site for the popular Book Group which discusses a different book every month at their meetings. Twenty-seven new books for children and adults were added to the library's collection in November, a typical acquisition month.

A new group, the Friends of the Stephenson Memorial Library, was organized in October. David Buchanan is President and Virginia Hillegass Treasurer.

During the Fall, the library worked with the Capital Planning Committee to anticipate future capital expenses. Among those listed are paving the parking lot, recognition signage listing our many generous donors, and additional bookshelves.

A decision was made to finish the Community Meeting Room in the lower floor of the library using volunteer labor from the town. An article asking for materials and handicap-accessible bathroom fixtures is included in the warrant for the Town meeting.

Respectfully submitted by the  
Trustees:

Pamela Graesser, Chair  
Mary Ann Grant  
Peter Wensberg

## **TRUSTEE OF TRUST FUNDS AND CEMETERY REPORT**

### Cemetery Report

#### Custodian:

There have been a number of burials in Greenvale this past year and one in the Village Cemetery. Thanks to the return of Philip Woodbury who has decided to resume the responsibilities of custodian, all has gone very smoothly and professionally. Thanks Philip.

There were no sales of new lots in 2005.

There is no one who knows the history and layout of Greenvale as well as Mr. Woodbury and it behooves the trustees to learn as much as we can from him. Unfortunately the trustees work either full or part time and have little time to accompany Phil as he plies his trade. We are considering going to the same format as the surrounding towns having three Trustees of Trust Funds and three more as Cemetery Trustees. This would provide for the possibility of recruiting individuals that would be free to accompany the custodian at the cemetery and so learn the necessary details.

#### Flowering Crabs:

Prior to the planting of several trees in Greenvale, the southern section of the cemetery was not considered as desirable for the purchase of gravesites. This is no longer the case. However, the trees have not done well at all with a few having died and the remainder struggling to grow beyond their original size. There are two factors: first is the poor quality of the soil and second the repeated infestation of caterpillars. The town will be hiring an arborist that will replace the dead trees, treat the soil with a specially designed fertilizer and spray the trees on a proper schedule to prevent insect damage. Once these trees are back on the road to recovery and full size, it will greatly improve appearances.

#### Routine Maintenance:

The replacing of the pump house will be given priority this coming year. Also we are coming due for the raising of foot and corner stones that are once again being covered with sod. This will likely for budgeted for 2007.

#### Trust Funds

Your trust funds have maintained the status quo for the 2005 fiscal year, as was noted last year the interest rates we receive on our certificate of deposit bottomed out and we are now seeing a gradual improvement. We are fortunate to have a member of our bank serving as a selectman in an area town, thus he has a better understanding of our funding needs, and this relationship has resulted in our receiving a rate approximately 1% higher than the published rate.

Our two largest funding areas are the cemeteries and the Doris Belcher Scholarship Funds. The money generated by the cemetery CD's are used to defray operation and maintenance costs thus reducing our tax burden. On the other hand the scholarship income is distributed to Greenfield students to assist



in defraying the cost of further education. These funds have seen a significant reduction in available income; at the same time we have seen an increase in the pool of qualified applicants. One local member of the community has made donations to aid these funds; if you desire to assist in this ongoing commitment to our students it would be greatly appreciated.

Trustees of the Trust Funds,

Albert Burt  
Wyatt "Duffy" Fox, II  
J. Robert Plourde

## **ZONING BOARD OF ADJUSTMENT** **ANNUAL REPORT**

The ZBA had another busy year in 2005 with the board processing eight applications for appeals and one re-hearing.

The results of the hearings were the granting of two equitable waivers of dimensional requirement, the denial of two appeals from administrative decision, denial of three special exceptions; one upon appeal of the original decision, one decision vacated, and two cases referred to the Planning board for further action.

The public is encouraged to attend any meeting of the ZBA and please remember that the meeting minutes, decisions, application for appeal, and more are on the town website at: <http://www.greenfield-nh.gov/>

John Gryval – Chairman  
Daniel Dineen – Vice Chair  
Roger Phelps  
Craig Pettigrew  
Kevin O'Connell – Secretary  
Loren White – alternate member  
Dale Sanford - alternate member

## **VITAL STATISTICS**

## **RESIDENT BIRTH REPORT FOR GREENFIELD**

01/01/2005 - 12/31/2005

<b><u>DATE</u></b>	<b><u>CHILD'S NAME</u></b>	<b><u>PLACE OF BIRTH</u></b>	<b><u>PARENTS</u></b>
01/12/2005	Louisa Holly Jamieson Brown	Peterborough, NH	Peter Brown Elizabeth Jamieson
02/27/2005	Isaac Francis Thompson	Peterborough, NH	Bradley Thompson Kathryn Thompson
03/15/2005	Joseph James Davis	Nashua, NH	Richard Davis Jennifer Davis
03/19/2005	Darcy Elizabeth Shepard	Peterborough, NH	Robert Shepard Kristiana Shepard
03/28/2005	Jackson Christopher Gagnon	Peterborough, NH	Jeremy Gagnon Leslie Johnson
05/01/2005	Elyssa Mary Naylor	Peterborough, NH	Paul Naylor Lynn Naylor
06/01/2005	Abigail Johanna Kamieniecki	Nashua, NH	Steven Kamieniecki Kimberly Kamieniecki
06/08/2005	Bradford Monaco	Nashua, NH	Jerry Monaco Mary Lee Valenti
07/08/2005	Kayla Alexis Sandquist	Peterborough, NH	Greg Sandquist Jennifer Kieschnick
07/12/2005	Logan Asher Salisbury	Nashua, NH	Daniel Salisbury Jennifer Salisbury
08/23/2005	Ava Kathryn Harnish	Peterborough, NH	Jeffrey Harnish Jaime Harnish
09/22/2005	Odin Luke Gray	Nashua, NH	Toby Gray Leslie Gray
11/08/2005	Kaitlyn Emma Zwicker	Nashua, NH	Brandon Zwicker Deborah Zwicker
12/01/2005	Daniella Theresa Tracy	Peterborough, NH	Scott Tracy Jodie Tracy
12/25/2005	Colton Jonathan Webb	Peterborough, NH	Michael Webb Catrina Shaw
12/26/2005	Holleigh Olivia Lynetta Lafreniere	Nashua, NH	Guy Lafreniere Leigh-Ann Lafreniere

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Frances F Kendall, TOWN CLERK

## **RESIDENT DEATH REPORTS FOR GREENFIELD**

01/01/2005-12/31/2005

<b><u>DATE</u></b>	<b><u>PLACE OF DEATH</u></b>	<b><u>DECEASED NAME</u></b>	<b><u>PARENTS</u></b>
01/08/2005	North Conway, NH	Eileen Sharlow	Andrew Doyle Lucy Tolman
04/08/2005	Peterborough, NH	Margaret Ballman	Peter Kivlen Sarah McNamee
04/15/2005	Peterborough, NH	Mark Tucker	Mark Tucker Mary Kelly
04/18/2005	Greenfield, NH	Maureen Smith	Richard Haggerty Gabrielle Arel
07/31/2005	Keene, NH	Margery Morrison	Henry Godfrey Blanche Carlton
10/01/2005	Peterborough, NH	Irene Davis	James Brennan Selina Venn
12/26/2005	Peterborough, NH	Stephen Atherton	Malcolm Atherton Edith Holt

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Frances F. Kendall, TOWN CLERK

## **RESIDENT MARRIAGE REPORT FOR GREENFIELD**

01/01/2005-12/31/2005

<b><u>DATE</u></b>	<b><u>GROOM'S NAME AND ADDRESS</u></b>	<b><u>BRIDE'S NAME AND ADDRESS</u></b>
01/16/2005	Jeffrey D. Bellen Greenfield, NH	Lanie Mae Vasquez Greenfield, NH
04/14/2005	Jeffery J. Klein Greenfield, NH	Carol J. Tighe Greenfield, NH
05/21/2005	Benjamin F. Hale Fitzwilliam, NH	Adele M. Gagnon Greenfield, NH
06/11/2005	David C. Olson Plumsteadville, PA	Abbie M. Nutting Greenfield, NH
08/06/2005	Robert N. Shinerock Greenfield, NH	Amy Friedberg Greenfield, NH
08/13/2005	Christopher Lockwood Greenfield, NH	Marie B. Perrotte Greenfield, NH
10/16/2005	Daniel W. Hart Greenfield, NH	Shelly M. Desmond Greenfield, NH
11/05/2005	Mikel A. Beam Greenfield, NH	Dawn A. Smith Greenfield, NH

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Frances F. Kendall, TOWN CLERK



**Website: [www.greenfield-nh.gov](http://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](mailto:pwhopkins4@netzero.com)

**CONSERVATION COMMISSION** 4th Weds. of each month 7:00 PM  
Karen Day, Ch. 547-2985 *riverqueen@pobox.com*

**EXECUTIVE Selectmen Meetings are weekly Thurs. 5:45 PM, unless posted otherwise**  
 William Brooks; Conrad Dumas; George Rainier, Chairman, Board of Selectmen  
 Debra Davidson, A.A. & Welfare Dir. Town Office Hours "Open to the Public":  
     Mon - Thurs 9:00 AM-12:00 PM (closed for lunch)  
     and 1:00 PM-5:00 PM (closed to public on Friday)  
 547-3442 Call for appointment during our closed hours.  
 547-3004 (fax) [greenfieldnhbos@verizon.net](mailto:greenfieldnhbos@verizon.net)

**FIRE DEPARTMENT**      **1<sup>st</sup> Mon. of each month 7:00 PM** [greenfieldfd@earthlink.net](mailto:greenfieldfd@earthlink.net)  
Mike Kelly, Fire W.      547-2720 Call for Burn Permits  
Clifford Russell, Fire W.      547-2722      "      "      "      "  
Charles Stevenson, Fire W      547-6663      "      "      "      "  
Loren White, Chief      547-6874, 673-2601 work

**HIGHWAY DEPARTMENT**  
Wyatt "Duffy" Fox, Sup.      547-3504      [greenfield.nh.dpw@verizon.net](mailto:greenfield.nh.dpw@verizon.net)

**LIBRARY** Mon. 1:00-8:00 PM, Weds. 10:00 AM-8:00 PM, Fri. 1:00-8:00 PM & Sat. 10:00 AM-1:00PM  
Gail Smith 547-2790 [stephenstonlib@verizon.net](mailto:stephenstonlib@verizon.net)

**PARKS & RECREATION DEPARTMENT** See event listings.  
Molly Anfuso, Director      547-3442, 562-6380 cell      [greenfieldnhrec@verizon.net](mailto:greenfieldnhrec@verizon.net)

**PLANNING BOARD**      **2<sup>nd</sup> & 4<sup>th</sup> Mon. of each month 7:00 PM**  
Robert Marshall, Ch.      547-3350      *bmarshall29@juno.com*

**POLICE DEPARTMENT**      **Emergency Dial 911**      [greenfieldpd@earthlink.net](mailto: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**  
 Frank Pelkey, Sup.      547-8617      **(Thurs. 1:00-5:00 PM Winter Hours)**

**TAX COLLECTOR**      **Weds. 5:30 – 8:30 PM**  
Patricia McClusky      547-2782 (fax is same #)      *greenfieldnhtax@verizon.net*

**TOWN CLERK (REGISTRATIONS)** Mon. 6:00 PM-7:30 PM,  
Thurs. 9:00 AM-12:00 PM & 6:00 PM-7:30 PM  
And the 2<sup>nd</sup> & 4<sup>th</sup> Sat. each month 9:00 AM-Noon

Frances Kendall 547-2782 (fax is same #)

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