

This Town Report is dedicated to the memory of Peter C. Wensberg, Library Trustee. In appreciation for his commitment to the Stephenson Memorial Library and to the Town of Greenfield. As a library trustee, Peter was very instrumental in the planning, fund raising and construction of the Ann Geisel wing. He truly loved Greenfield, especially the library.

Peter passed away on November 7, 2006.

Front cover Illustration by Margaret Brodie. Originally published on the Greenfield Historical Society's Cookbook.



Greenfield Town Report Designed and Compiled by Karen Day, Greenfield

Town Of Greenfield

2006



ANNUAL REPORTS
FOR FISCAL YEAR ENDING
DECEMBER 31, 2006

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TOWN OFFICIALS & COMMITTEES 2006

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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BUDGET ADVISORY COMMITTEE

Albert Burt (resigned)	E	2007
Karen Day, Chair	E	2009
Bruce Dodge	E	2007
John Garabrant	A	2007
David Hedstrom	E	2008
Norman Nickerson	A	2007
Myron Steere, III	E	2009

BUILDING INSPECTOR

Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----

CEMETERY TRUSTEES

Gilbert Bliss	A	2007
Albert Burt (resigned)	E	2008
Wyatt "Duffy" Fox, II	E	2009
J. Robert Plourde	E	2007

CODE ENFORCEMENT OFFICER

Peter Hopkins	A	----
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CONSERVATION COMMISSION

Karla Allen	A	2007
Neal Brown	A	2008
Karen Day, Chair	A	2008
Roger Lessard	A	2008
Laura Putnam	A	2009
Janet Romanelli	A	2008

ELECTIONS/REGISTRATIONS/VITAL STATISTICS

Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Checklist Super	E	2007
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Town Clerk	A	----
Ellen Sanford, Checklist Super	E	2008
Kathleen Seigars, Alt. Checklist Sup.	A	----
Edith Sleeper, Town Clerk	E	2009

EXECUTIVE

William Brooks, Selectman (resigned)	E	2008
Debra Davidson, Admin. Assist.	A	----
Conrad B. Dumas, Selectman Ch.	E	2007
Aaron C. Kullgren, Selectman	E	2009
Thomas Mullins, Moderator	E	2008
George P. Rainier, Selectman	A	2007
Catherine P. Shaw, Acct. Dir.	A	----

TOWN OFFICIALS & COMMITTEES 2006

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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FINANCIAL ADMINISTRATION

Laurie May, Tax Collector	E	2007
Nancie Vaihinger, Treasurer	E	2007
Kathleen Valliere, Dep. Tax Coll.	A	----
Diane Weeks, Dep. Treasurer	A	----

FIRE DEPARTMENT

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, Chief	A	2007
Shawn Plourde, Lieutenant	V	----
Clifford Russell, Dep. Fire W.	V	----
Charles Stevenson, Fire Warden	V	----
Loren White, Chief (Retired as Ch.)	E	2007

GENERAL GOVERNMENT BUILDINGS

Angelo Mirabella, Jr.	A	----
Frank Pelkey, Maintenance	A	----

HEALTH OFFICER

Peter Hopkins	A	----
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HIGHWAY DEPARTMENT

Clark Craig, III	A	----
Wyatt "Duffy" Fox, II, Supervisor	A	----
Frank Pelkey	A	----
James Plourde	A	----
Gary Russell	A	----
Brian Wakeman	A	----

JOINT LOSS MANAGEMENT COMMITTEE

Molly Anfuso	A	----
Debra Davidson	A	----
Mitch Foster, Chairman	A	----
Wyatt "Duffy" Fox, II	A	----
Frank Pelkey	A	----
Loren White	A	----

LIBRARY

Warren Aldrich (resigned)	A	----
Jennifer Davis (resigned)	A	----
Pamela Graesser, Trustee Ch.	E	2007
MaryAnn Grant, Trustee	E	2009

TOWN OFFICIALS & COMMITTEES 2006

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Elizabeth Landry, Asst. (resigned)	A	----
Gail Smith, Librarian	A	----
Daniel Sousa	A	----
Micheal Sparling, Trustee	A	2007
Christine Tarrio, Asst.	A	----
Linda Wakeman	A	----
Peter Wensberg, Trustee (deceased)	E	2008
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Jarvis Adams, IV	V	----
Molly Anfuso, P&R Rep.	V	----
Harvey Baldwin	V	----
David Corliss, Secretary	V	----
Thomas Gagne	V	----
Peter Grassear	V	----
John Hopkins, Chairman	V	----
Travis Horak	V	----
Whitney Horak	V	----
Klint Family	V	----
Gary Pierson	V	----
Marjorie Vanesse, Treasurer	V	----
OPEN SPACE COMMITTEE		
Jim Chase	A	2009
Carol Irvin	A	2009
Lucie Plourde	V	----
Laura Putnam	A	2009
Janet Romanelli, Chair	A	2008
PARKS & RECREATION DEPARTMENT		
Molly Anfuso, Director	A	----
MaryAnn Grant	A	----
Caitlin Houlihan	A	----
Erik Kokal	A	----
Nathan Potter	A	----
PLANNING BOARD		
Michael Borden	A	2007
Dario Carrara, Chairman	E	2008
Marilyn Fletcher	E	2009
John Halper, V.C.	E	2008
Gilbert Morris	A	2007
Kevin O'Connell, Secretary	E	2007
Sheldon Pennoyer, Alt. (resigned)	A	----

TOWN OFFICIALS & COMMITTEES 2006

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
George P. Rainier, Sel. Rep.	A	2007
Myron Steere-III, Alt.	A	2007
Joseph Trudeau, Secretary	A	----
POLICE DEPARTMENT		
Mitchell Foster, Full-time Officer	A	----
Brian Giammarino, Chief	A	----
Glenn Huff, Officer	A	----
Timothy McMahon, Officer	A	----
Glenn Roberge, Officer	A	----
Andrew Wood, Officer	A	----
RECYCLING CENTER		
Angelo Mirabella, Jr.	A	----
Frank Pelkey, Supervisor	A	----
RECYCLING COMMITTEE		
Neal Brown, Chairman	A	2008
Candi Fowler	A	2009
Robert Jennings	A	2009
Lee LeBlanc (resigned)	A	----
Roger Lessard, V.C.	A	2008
Miriam Lockhart	V	----
Frank Pelkey , G.R.C.	A	----
Kent Vincent, Secretary	A	2009
Dan Wolaver	A	2009
SCHOOL BOARD MEMBER		
Thomas Welden	E	2009
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Mason & Rich, PA	A	----
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Gilbert Bliss	A	2007
Albert Burt (resigned)	E	2008
Wyatt "Duffy" Fox, II	E	2009
J. Robert Plourde	E	2007

TOWN OFFICIALS & COMMITTEES 2006

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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WAGE & BENEFITS STUDY COMMITTEE

Margaret Charig, Chair	V	----
Debra Davidson	V	----
Karen Day	A	----
Aaron Kullgren, Sel. Rep.	E	2009
Greg Martus	A	----

WEBSITE: *www.greenfield-nh.gov*

Debra Davidson	A	----
Catherine Shaw	A	----

WELFARE ADMINISTRATION

Debra Davidson, Human Serv. Dir.	A	----
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ZONING BOARD OF ADJUSTMENT

Daniel Dineen, Vice Chairman	A	2009
John Gryval, Chairman	A	----
Craig Pettigrew	A	2008
Roger Phelps	A	----
Kevin O'Connell, Secretary	A	2009
Dale Sanford, Alternate	A	2009
Loren White, Alternate	A	----

**2007
TOWN WARRANT
and
BUDGET REPORTS**

2007
TOWN WARRANT
Town of Greenfield
State of New Hampshire

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

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the 13th day of March 2007 next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on Friday, the 16th of March 2007 at 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:

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend Section II. Definitions

Existing Definition:

G. "Frontage" shall mean the length of the lot bordering on, a Class V or better highway, as defined in New Hampshire Revised Statutes Annotated (RSA) 229:5, or a street shown on an official map, if any.

Proposed Change:

G. "Frontage" shall mean the *contiguous* length of the lot bordering on, *and granting access from* a Class V or better highway, as defined in New Hampshire Revised Statutes Annotated (RSA) 229:5, or a street shown on an official map, if any.

Existing Definition:

K. "Industry" shall mean any non-residential building or land area in which the industrial operations of manufacturing, processing, fabricating, assembly, packaging, finishing, treating, or compounding or similar processes take place or in which are located establishments engaged in the trading of goods and services.

Proposed Change:

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

Existing Definition:

M. "Housing" shall mean all residential dwellings containing a minimum of three hundred twenty (320) square feet of living area, i.e., bedroom, bathroom, kitchen, which shall include all forms of housing construction on or off site.

Proposed Change:

M. "Housing" shall mean all residential dwellings containing a minimum of three hundred twenty (320) square feet of living area, i.e., bedroom, bathroom, kitchen.

Amend **Section II. Definitions** by adding definition "T":

T. "Conservation Lot" means any lot, with or without frontage, created for the purpose of conservation with no possibility of locating a building. Such conservation lot must have adequate legal protection to the satisfaction of the Planning Board.

Amendment Number 2:

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section III. Districts, A. Business District, 2** by removing “c”:

c. The accessory dwelling unit shall be occupied as a residence by no more than two (2) persons.

And re-lettering the remaining paragraphs.

Amend **Section III. Districts, C. Village District, 2** by changing “c” from:

c. The accessory dwelling unit shall be occupied as a residence, by no more than two (2) persons.

Proposed Change:

c. The accessory dwelling unit shall have a minimum floor area of three hundred (300) square feet but shall be no greater than twenty five percent (25%) of the total floor area of the building.

Amend **Section III. Districts, E. General Residence District** by changing “2” from:

2. No building shall house more than four (4) families as permanent residents. The lot size shall be not less than one (1) acre for each apartment and off-street parking for two (2) cars for each apartment must be provided.

Proposed Change:

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

Amendment Number 3:

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section III. Districts, E. General Residence District** by changing "6" from:

The following businesses will be permitted in this District: buying, selling and exposing for sale home produce and products; maintaining and operating hotels, bed & breakfast inns and day care centers.

Proposed Change:

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

Amend **Section III. Districts, E. General Residence District** by changing "8" from:

Industry may be permitted within this District but shall be strictly confined to the Industrial Special Purpose Districts provided therefore.

Proposed Change:

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

Amend **Section III. Districts, I. Special Purpose Districts, 1. Industrial Districts** by changing the first paragraph from:

Industry and excavations may be permitted in those areas of the General Residence District as hereinafter defined after a public hearing, providing the industry and/or excavation is not injurious to agricultural enterprises or nearby private residents. The specific areas applicable to this purpose are:

Proposed Change:

Industry and excavations may be permitted in those areas of the General Residence District as hereinafter defined after a public hearing, providing the industry and/or excavation is not injurious to agricultural enterprises or nearby private residents and does not exist on lots created for the purpose of residential subdivision . The specific areas applicable to this purpose are:

Amendment Number 4:

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section III. Districts, G. Rural/Agricultural District** by changing “4” from:

4. Industry is not permitted in this district. The following businesses will be permitted in this district: Buying, selling and exposing for sale home produce and products. Maintaining and operating hotels, bed & breakfast inns and day care centers.

Proposed Change:

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

Amendment Number 5:

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section III. Districts, G. Rural/Agricultural District** by changing “5” from:

5. No building will house more than four (4) families as permanent residents and each dwelling unit or apartment shall be provided with off-street parking for two (2) automobiles.

Proposed Change:

5. No building shall house more than one (1) family as permanent residents. However, by special exception, the Board of Adjustment may permit the addition of not more than one (1) accessory dwelling unit under the following conditions:

- a. Such addition is within or attached to the primary unit.
- b. Either the accessory dwelling unit or the primary residence shall constitute the domicile of the person or persons who own the lot on which the residence is situated.
- c. The accessory dwelling unit shall have a minimum floor area of three hundred (300) square feet but shall be no greater than twenty five percent (25%) of the total floor area of the building.
- d. The accessory dwelling unit shall have a separate entrance and shall have adequate egress in case of fire or other hazard.
- e. No change shall be made to the exterior of the residence, which would detract from its appearance as a one-family residence.
- f. The sewage disposal system for the residence, either existing or as it may be modified, shall be shown adequate for all occupants, and shall have been approved by the Building Inspector.
- g. The accessory dwelling unit shall comply with all the other ordinances of the Rural/Agricultural District and shall not be included in open space development density calculations.

Amendment Number 6:

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section III. Districts, I. Special Purpose Districts, 2. Wetland Conservation District, a. General** by changing the first sentence from:

a. General: The Wetland Conservation District is hereby determined to be those areas identified and delineated as poorly drained or very poorly drained soils and as bodies of water by the National Cooperative Soil Survey through field mapping surveys completed in 1970 and shown on its field mapping photographic sheets for the Town of Greenfield, NH.

Proposed Change:

a. General: The Wetland Conservation District is hereby determined to be those areas identified and delineated as poorly drained (Hydric "B") or very poorly drained (Hydric "A") soils and as bodies of water by the National Cooperative Soil Survey through field mapping surveys completed in 1970 and shown on its field mapping photographic sheets for the Town of Greenfield, NH.

Amend **Section III. Districts, I. Special Purpose Districts, 2. Wetland Conservation District, e. Special Provision** by changing "(1)" from:

(1) No wetlands may be used to satisfy minimum lot size requirements except in the Rural/Agriculture District where wetlands may be used to satisfy up to two (2) acres of the lot size requirement. In any district, wetlands may be used to satisfy all but 50 feet of the frontage requirement.

Proposed Change:

(1) No wetlands may be used to satisfy minimum lot size requirements except in the Rural/Agriculture District where wetlands may be used to satisfy up to two (2) acres of the lot size requirement. In any district, wetlands may be used to satisfy all but fifty (50') feet, plus the width required for driveway access, of the frontage requirement.

Amendment Number 7:

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section IV. General Regulations and Restrictions, E. Subdivisions** by completely removing all text, which currently reads:

In order to maintain consistency with the Master Plan, to make better use of the land, or avoid strip development, a developer may propose, or the Planning Board, at its discretion, may direct a subdivision on which the lot frontages have been adjusted so that they are at variance with the frontage requirements, provided the subdivision would create a series of three (3) or more building lots on the same side of the street and the lots would occur within a distance that is less than one hundred thirty percent (130%) of the minimum frontage required for such lots. Such adjustment may include the allowance of lots with less frontage than the minimum requirement for the purpose of creating driveways into back lots. No further subdivision of such lots so created shall be allowed without additional frontage being added. In no event shall the total frontage of all lots approved be less than the total minimum frontage required for that number in the district.
And re-lettering the remaining sections.

Amendment Number 8:

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Amend **Section IV. General Regulations and Restrictions, F Backlots/Reduction of Required Frontage, 1, c** by changing from:

Not more than one (1) backlot shall be created on any lot of record as of the date of adoption of this section (March 8, 1988), and no backlot so created shall be further subdivided except in full conformity with the provisions of this Ordinance.

Proposed Change:

Not more than one (1) backlot shall be created on any lot of record, and no backlot so created shall be further subdivided except in full conformity with the provisions of this Ordinance.

Amendment Number 9:

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Completely replace **Section IX. Open Space Development Ordinance**. The intent of these changes are to:

- Generally revise and update the ordinance.
- Remove the possibility of a 20% density bonus, with respect to a traditional subdivision.
- Clarify and add definitions.
- Clearly define the maximum number of dwelling units for an Open Space Development.
- Specify what types of buildings are allowed in an Open Space Development.

SECTION IX. OPEN SPACE DEVELOPMENT ORDINANCE

Open Space Development:

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

A. Purpose:

The purpose of the Open Space Development ordinance is to:

1. Allow for greater flexibility and creativity in the design of residential subdivisions, and to allow a more economical and efficient layout of streets, utilities, and public services.
2. Encourage the permanent preservation of land and other natural resources and encourage development that consumes a portion of the total land being developed.
3. Maintain the traditional New England rural character and land use pattern in which small villages contrast with open space and farmlands.

4. Ensure that residential development takes into consideration and works with the natural features of the land, including wetlands, watercourses, forests, prime agricultural land, steep slopes, plants, wildlife, historic sites, scenic areas, and rural character, trails, and known aquifers.
5. Provide wildlife corridors connecting open spaces. These are frequently needed by wildlife to ensure their survival.
6. Assure that the overall density of the development is no greater than what is normally allowed in the underlying district.

B. General:

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

C. Definitions:

1. "Common Area" shall mean any area of land or water set aside for the benefit and enjoyment of all the residents of an Open Space Development.
2. "Mandatory Home Association" shall mean a private nonprofit corporation, association, or other legal nonprofit entity established by the developer for the benefit and enjoyment of the residents of the Open Space Development. Membership in said association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the common area when applicable and may charge dues to cover expenses, which may include, but are not limited to, tax liabilities of the common area, recreational or utility facilities. Articles of Association or Incorporation must be

acceptable to the Planning Board and by the Town Counsel and any other municipal, county, state agency, body, commission or department required by law to approve of the same. The common area will not be separately assessed. The Home Owners Association's articles of agreements shall include a provision that reflects that any assessed value of the common area or other property owned by the association for the benefit of the lot owners will be assessed proportionately as part of the value of each of the individual lots.

3. "Net Developable Area" shall mean the total acreage shown to be developable under Town of Greenfield Subdivision Regulations and Zoning Ordinances, minus all areas which are determined not to be suitable for on-site sewage disposal, minus all areas designated as Wetland or Wetland buffer.
4. "Conservation Land" shall mean land that is owned by, controlled by, or deeded to a non-profit entity who's sole purpose is to conserve land.
5. "Public Open Land" shall mean land that is owned by, controlled by, or deeded to a public entity (for example: Town, County, State).
6. "Open Space" shall mean all Common Areas plus all Conservation Lands plus all Public Open Lands.

D. Lot Size and Frontage:

The minimum size for an Open Space Development is 20 acres. The minimum lot frontage shall be at least a contiguous 100 feet. All Rights of way shall be at least 60 feet in width. At least one access to the Open Space Development shall be within the minimum frontage. The minimum frontage and access shall be within the Town of Greenfield.

E. Phased Subdivision Applications:

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

F. Standards for Approval:

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

1. The application is in compliance with all applicable zoning ordinances and subdivision regulations, and is in the public interest.
2. There will be no greater diminution of neighboring property values than would be created under any other use or development permitted in the underlying district(s).
3. That there are no existing violations of the Greenfield Zoning Ordinance on the subject property.
4. That the character of the area shall not be adversely affected. To determine this, the Planning Board shall consider the following aspects of the surrounding area:
 - a. Transportation, determined through analysis of the following:
 - 1) Access for safety vehicles onto the site, within the site, and to individual houses.
 - 2) Capacity of nearby and affected intersections, and transportation corridors.
 - 3) Cost for municipality to maintain roadways.
 - 4) Layout, width, and construction of roadways on the site.

- b. Protection of natural resources, determined through analysis of the following:
 - 1) Protection of environmentally sensitive areas, including but not limited to, wetlands, shore land buffers, wildlife corridors and critical habitat, significant groundwater resources.
 - 2) Maintenance of view sheds and other visually appealing aspects of the site.
 - c. Protection of cultural and agricultural resources, determined through analysis of the following:
 - 1) Establishment of new and protecting existing trail ways for travel.
 - 2) Protection of historic buildings or significant historical landscapes.
 - 3) Establishment, protection, and promotion for agricultural uses of the site.
5. Roads in an Open Space Development may be either private or public. The plan shall not be approved if it will result in excessive or undue municipal expense for the provision of any municipal services, including the expense to maintain the roads within the development as well as off-site roads leading to the development.
- a. For public roads, all applicable standards and regulations regarding the construction, bonding, maintenance and acceptance of public subdivision roads shall apply.
 - b. For private roads, the applicant shall provide construction specifications sufficient to insure proper access to and from the subdivision by the intended residents, emergency vehicles, and utility vehicles. The applicant shall provide sufficient documentation to insure that the contemplated lot owners will be suitably bound to maintain the construction standard of said roads and that they will be entitled to use the roads equally for their respective benefit as well as being proportionately charged for maintenance and other associated costs.

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

G. General Requirements:

1. At a minimum, 40% of the Net Developable Area must be dedicated to Open Space.
2. The Common Area shall be deeded to all residents of the development. The area may contain accessory structures and improvements necessary and appropriate for educational, recreational, cultural, or social uses. The area may also be used for utility services utilized by the residents of the development. The area may not be used for residential, commercial, or industrial uses. The area shall be bound by a Mandatory Homeowners Association or similar legal entity.
3. No building shall be constructed or earth disturbed on any Conservation Land or Public Open Space.
4. All Common Areas, Conservation Lands, and Public Open Lands must be designated and identified as such when the application is submitted to the Board. These areas and lands must be identified on the approved and recorded plats.
5. All Conservation Lands and Public Open Lands shall be preserved in perpetuity through deed restriction, conservation easement, or similar legal entity.
6. Only residential uses shall be allowed.
7. The maximum number of dwelling units is calculated by dividing the Net Developable Area by the minimum permissible acreage per dwelling unit of the underlying district, rounded down to the nearest whole number of dwelling units.

8. The maximum number of lots is the maximum number of dwelling units.
9. Each lot shall contain one building.
10. Each building shall contain a minimum of one (1) dwelling unit and a maximum of two (2) dwelling units.

H. Setbacks and Other Dimensions:

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

1. Frontage requirements for all buildings on exterior roadways defaults to the requirements of the underlying district. The following frontage requirements shall apply to all buildings on interior roadways:
 - a. Each single dwelling unit building shall have 50 feet of frontage.
 - b. Each two dwelling unit building shall have 75 feet of frontage.
2. The following setbacks shall apply to all buildings:
 - a. Setbacks from exterior lot lines of the entire parcel shall be 25 feet for single dwelling unit buildings and 40 feet for two dwelling unit buildings.
 - b. Setbacks from the edge of pavement for roadways within, and part of, the development shall be 30 feet.
 - c. Separation between all single dwelling unit buildings shall be 40 feet.
 - d. Separation between all two dwelling unit buildings shall be 50 feet.
 - e. Separation between single dwelling unit buildings and two dwelling unit buildings shall be 50 feet.
 - f. Setbacks from all interior lot lines shall be 20 feet.

3. All developments shall contain some form of lot delineation or lines that designate a reasonable amount of land attributable to each particular building. If a building contains more than one dwelling unit, private and common areas for the lot will be designated for each dwelling unit.

I. Utilities:

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

(end of Article 1(b): Amendment #9)

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

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

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

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

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

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

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

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

Article 9: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Forty-Three Thousand, One Hundred Ninety-Nine Dollars (\$643,199.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	\$13,222
Building Inspector/Code Enf.	7,355
Cemeteries	11,588
Conservation	4,255
Elections/Registration	26,480
Executive	116,468
Financial Administration	60,352
General Government Buildings	52,420
Health Agencies	5,750
Insurance	21,657
Interest of Bonds	47,873
Interest on TAN	5,000
Legal Expenses	50,000
Other General Government	33,600
Patriotic Purposes	1,000
Payroll Expenses	33,829
Planning Board	17,755
Principal of Bonds	95,000
Regional Association Dues	3,045
Street Lighting	4,250
Welfare Administration	20,000
Zoning Board of Adjustment	<u>11,800</u>
	\$643,199

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

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

Article 12: To see if the Municipality will vote to raise and appropriate the amount of **Five Thousand Dollars (\$5,000.00)** for the purchase of replacement hoses, for the Fire Department. (Majority vote required)

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

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

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

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

Advertising	\$ 575
Blasting	1,000
Building Repairs/Maint.	4,000
Calcium Chloride – Summer	5,000
Computer Support/Maint.	1,000
Drainage Material	10,500
Drug/Alcohol Testing	550
Dues & Subscriptions	250
Education/Conventions	300
Electricity	2,750
Equipment Rental	10,000
Fire Alarm System	450
F/T Wages	99,508
Gasoline & Diesel Fuel	30,000
General Supplies	525
Gravel/Processing	23,000
Heating Fuel	5,500
Insurance – Dental	3,300
Insurance – Disability	1,860
Insurance – Health	46,960
Insurance - Life	150
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	14,927
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	12,695
Road Reconstruction	88,000
Salt & Sand	18,500
Sealing & Tarring	58,080
Small Tools	1,450
Street Signs	750
Supervisor Salary	48,854
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #5 – '03 Grader	25,269
WA #6 – '03 Trackless	10,243
WA #4 – '05 Dump Truck	27,243
WA #2 – '07 Dump Truck	20,044
Welding Supplies	1,000
Wetlands Engineer	<u>500</u>
	\$608,569

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

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

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

Activities	\$1,000
Advertising	250
Building Repair/Maint.	1,000
Computer Software	30
Computer Support/Maint.	375
Contract Services	2,553
Dues	70
Electricity	1,200
Fire Alarm System	450
Garden Supplies	1,000
General Supplies	400
Grounds Maint.	2,000
Groundskeeper	7,300
Heat (Propane)	1,300
Lifeguard Wages	6,213
Mileage	350
Oak Park Repairs	200
Other Wages	2,100
Supervisor Wages	19,514
Telephone	<u>1,393</u>
	\$48,698

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

Chiefs Salary	53,724
Computer	2,000
Equipment	1,000
F/T Wages	41,627
Gasoline	5,500
General Supplies	1,500
Insurance – Dental	1,733
Insurance – Disability	1,182
Insurance – General Liability	5,500
Insurance – Health	22,565
Insurance- Life	75
Insurance – Vehicle	1,026
Mutual Aid	9,742
O/T Wages	2,000
P/T Wages	16,995
Personal Equipment	4,000
Postage	200
Radio Repair/Maint	350
Retirement	10,475
Telephone	3,000
Training Services	1,500
Vehicle Repair/Maint.	3,000
W.A. #7 – '03 Cruiser	4,993
W.A. #7 – '05 Cruiser	<u>6,070</u>
	\$199,757

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

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

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

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


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

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


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

Given under our hand and sealed this **15th** day of **February** in the year of our Lord **Two Thousand Seven**.

GREENFIELD, N.H. BOARD OF SELECTMEN


Conrad B. Dumas, Chairman


George P. Rainier, Selectman


Aaron C. Kullgren, Selectman

NOTES

BUDGET OF THE TOWN/CITY

OF: GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

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 20th of February 2007.


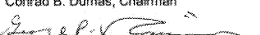
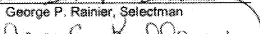
GOVERNING BODY (SELECTMEN)

Please sign in ink.

Conrad B. Dumas, Chairman _____

George P. Rainier, Selectman _____

Aaron C. Kullgren, Selectman _____


Conrad B. Dumas, Chairman

George P. Rainier, Selectman

Aaron C. Kullgren, Selectman

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	9	115,170.00	110,150.43	116,468.00	
4140-4149	Election,Reg.& Vital Statistics	9	25,565.00	25,149.98	26,480.00	
4150-4151	Financial Administration	9	63,185.00	78,233.88	60,352.00	
4152	Revaluation of Property					
4153	Legal Expense	9	50,000.00	43,298.55	50,000.00	
4155-4159	Personnel Administration	9	33,409.00	32,669.38	33,830.00	
4191-4193	Planning & Zoning	9	12,315.00	16,571.19	29,555.00	
4194	General Government Buildings	9	43,239.00	42,128.61	52,420.00	
4195	Cemeteries	9	12,738.00	10,497.28	11,588.00	
4196	Insurance	9	23,767.00	20,900.00	21,657.00	
4197	Advertising & Regional Assoc.	9	3,045.00	3,019.87	3,045.00	
4199	Other General Government	9	30,800.00	30,116.46	33,600.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	18	189,078.00	189,991.62	199,757.21	
4215-4219	Ambulance	9	5,480.00	5,480.00	13,222.00	
4220-4229	Fire	13	75,225.00	80,168.51	81,664.00	
4240-4249	Building Inspection	9	8,255.00	8,251.10	7,355.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	15	588,792.72	578,104.71	608,569.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting		4,000.00	4,272.16	4,250.00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	8	92,430.00	89,685.41	121,931.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuuing FY (RECOMMENDED)	Appropriations Ensuuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	9	5,425.00	5,422.50	5,750.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	9	19,197.00	15,701.99	20,000.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	17	55,300.00	50,516.01	48,698.00	
4550-4559	Library	16	68,557.00	67,419.65	73,866.00	
4583	Patriotic Purposes	9	3,500.00	2,990.57	1,000.00	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	9	4,837.00	4,076.37	4,255.00	
4619	Other Conservation					
REDEVELOPMENT & HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	9	95,000.00	95,000.00	95,000.00	
4721	Interest-Long Term Bonds & Notes	9	51,573.00	51,572.50	47,872.50	
4723	Int. on Tax Anticipation Notes	9	5,000.00	14,682.09	5,000.00	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			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			1,767,723.00	1,723,483.12	1,777,184.00	

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

****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 DR#	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDED
SUBTOTAL 2 RECOMMENDED			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 DR#	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDED
4321	2006 (Bobcat Type) Skid Steer Loader	7			\$ 25,000.00	
4220-4229	2008 Five man enclosed Fire Truck	10			\$ 295,000.00	
4220-4229	30 Pages, Chargers, Cases & Batteries	11			\$ 14,375.00	
4220-4229	Replacement Hoses	12			\$ 5,000.00	
4311	2007 Front-End Loader	14			\$ 33,477.00	
SUBTOTAL 3 RECOMMENDED			xxxxxxxx	xxxxxxxx	\$ 372,852.00	xxxxxxxx

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Rev. 07/02

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		65,000.00	94,192.46	55,000.00
3180	Resident Taxes				
3185	Timber Taxes		12,000.00	33,599.74	12,000.00
3186	Payment in Lieu of Taxes		138,036.00	212,605.77	180,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40,000.00	69,411.87	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		300.00	1,019.44	500.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25.00	25.00	25.00
3220	Motor Vehicle Permit Fees		240,000.00	244,047.00	240,000.00
3230	Building Permits		7,000.00	10,457.43	7,000.00
3290	Other Licenses, Permits & Fees		495.00	3,480.78	2,685.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		12,000.00	21,983.00	20,000.00
3352	Meals & Rooms Tax Distribution		50,000.00	68,659.51	50,000.00
3353	Highway Block Grant		64,138.00	64,137.77	619,845.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		2,200.00	2,417.00	2,400.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,450.00	1,742.89	2,000.00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		13,200.00	16,635.32	18,800.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		-	4,050.00	-
3502	Interest on Investments		3,000.00	12,769.74	5,000.00
3503-3509	Other		2,800.00	19,495.00	7,700.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
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		4,300.00	259.50	1,350.00
OTHER FINANCING SOURCES			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")			36,466.00	-
	Fund Balance ("Surplus") to Reduce Taxes		100,000.00	50,000.00	-
TOTAL ESTIMATED REVENUE & CREDITS			670,134.00	903,468.99	725,140.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	-	-
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		\$ 372,852.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		
TOTAL Appropriations Recommended	1,767,723.00	1,777,184.00
Less: Amount of Estimated Revenues & Credits (from above)	903,468.99	725,140.00
Estimated Amount of Taxes to be Raised	864,254.01	1,424,896.00

COMPARATIVE 2006-2007 BUDGET SUMMARY

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	16,635.32	13,200.00	18,800.00
INTERFUND OP. TRANSFERS IN	259.50	4,300.00	1,350.00
LICENSES, PERMITS & FEES	270,961.78	258,210.00	260,405.00
MISCELLANEOUS REVENUES	36,314.74	5,800.00	12,700.00
REVENUES FM STATE	162,892.37	133,288.00	146,684.61
TAXES	410,829.28	255,336.00	287,500.00
Total Income	897,892.99	670,134.00	727,439.61
Expense			
AMBULANCE - 4215	5,480.00	5,480.00	13,222.00
BLDG INSP/CODE ENFRMNT - 4240	8,251.10	8,255.00	7,355.00
CEMETERIES - 4195	10,497.28	12,738.00	11,588.00
CONSERVATION - 4611	4,076.37	4,837.00	4,255.00
ELECT./REG./VITAL STAT.- 4140	25,149.98	25,565.00	26,480.00
EXECUTIVE - 4130	110,150.43	115,170.00	116,468.00
FINANCIAL ADMINISTRATION - 4150	78,233.88	63,185.00	60,352.00
FIRE - 4220	57,139.02	57,725.00	64,644.00
FIRE - W.A. - 4220	17,453.49	17,500.00	17,020.00
GENERAL GOV. BUILDINGS - 4194	42,128.61	43,239.00	52,420.00
GENERAL GOV. BUILDINGS - W.A.	45,000.00	45,000.00	0.00
HEALTH AGENCIES - 4415	5,422.50	5,425.00	5,750.00
HIGHWAY - 4311	495,305.75	505,936.00	525,770.00
HIGHWAY - W.A. - 4311	82,798.96	82,856.72	82,798.96
INSURANCE - 4196	20,900.00	23,767.00	21,657.00
INTEREST LONG TERM NOTE - 4721	51,572.50	51,573.00	47,872.50
INTEREST ON T.A.N. - 4723	14,682.09	5,000.00	5,000.00
LEGAL - 4153	43,298.55	50,000.00	50,000.00
LIBRARY - 4550	67,419.65	68,557.00	73,866.00
LIBRARY - W.A. - 4550	2,412.30	29,500.00	0.00
OTHER GENERAL GOV. - 4199	30,116.46	30,800.00	33,600.00
PARKS & RECREATION	50,516.01	55,300.00	48,698.00
PATRIOTIC PURPOSES - 4583	2,990.57	3,500.00	1,000.00
PAYROLL EXPENSES	32,669.38	33,409.00	33,829.15
PLANNING BOARD - 4191	11,317.17	12,055.00	17,755.00
POLICE - 4210	178,928.41	178,015.00	188,694.00
POLICE - W.A. - 4210	11,063.21	11,063.21	11,063.21
PRINCIPAL LONG TERM NOTES- 4711	95,000.00	95,000.00	95,000.00
RECYCLING CENTER - 4324	89,685.41	92,430.00	121,931.00
REGIONAL ASSOCIATIONS - 4197	3,019.87	3,045.00	3,045.00
STREET LIGHTING - 4316	4,272.16	4,000.00	4,250.00
WELFARE ADMINISTRATION - 4441	15,701.99	19,197.00	20,000.00
ZONING BOARD - 4191	5,254.02	2,600.00	11,800.00
Total Expense	1,717,907.12	1,761,722.93	1,777,183.82
Net Income (Less) Expense	(820,014.13)	(1,091,588.93)	(1,049,744.21)

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Fire Dept	25.00	0.00	0.00
Parks & Recreation	664.92	500.00	500.00
Police Dept	1,730.00	1,000.00	1,000.00
Recycling Dept			
Recycling Revenues	8,901.22	6,500.00	12,000.00
Recycling Tickets	3,858.00	4,000.00	4,000.00
Total Recycling Dept	12,759.22	10,500.00	16,000.00
Town Office	1,456.18	1,200.00	1,300.00
Total CHARGES FOR SERVICES	16,635.32	13,200.00	18,800.00
INTERFUND OP. TRANSFERS IN			
Bond Fund-Downtown Rev.	109.75	0.00	0.00
Cemetery Fund	0.00	4,000.00	1,000.00
McCanna Fund	149.75	100.00	150.00
Sayles Fund	0.00	200.00	200.00
Total INTERFUND OP. TRANSFERS IN	259.50	4,300.00	1,350.00
LICENSES, PERMITS & FEES			
Articles of Agreement Filing	5.00	0.00	0.00
Building Permits	10,457.43	7,000.00	7,000.00
Business Licenses	25.00	25.00	25.00
Candidate Filing Fees	17.00	5.00	5.00
Dog Licenses	1,645.50	1,500.00	1,600.00
Dog Licenses Fines	290.00	150.00	150.00
Driveway Permit Fees	120.00	0.00	75.00
Federal Lien Filing Fees	30.00	30.00	30.00
Marriage Licenses	294.00	250.00	250.00
Motor Vehicle Permit Fees	244,047.00	240,000.00	240,000.00
Motor Vehicle Stickers & Plates	3,642.00	3,000.00	3,000.00
Motor Vehicle Titles	802.00	850.00	850.00
Other Fees	0.00	35.00	10.00
Pistol Permits	200.00	100.00	200.00
Planning Board Fees	5,543.45	2,500.00	4,000.00
Septic Test & Plan Fees	1,600.00	1,500.00	1,500.00
Town Fees For Bad Checks	256.82	150.00	250.00
U.C.C. Filing Fees	570.00	300.00	300.00
Vital Certified Copies & Search	132.00	150.00	150.00
Wet Land Filing Fees	10.00	15.00	10.00
Witness Fees	286.58	150.00	400.00
ZBA Fees	988.00	500.00	600.00
Total LICENSES, PERMITS & FEES	270,961.78	258,210.00	260,405.00
MISCELLANEOUS REVENUES			
Fines From Court	5,600.00	300.00	6,000.00
Insurance Claims	11,115.00	0.00	0.00
Interest on Deposits	12,769.74	3,000.00	5,000.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Sale of Municipal Property	4,050.00	0.00	0.00
Town Hall Rental	2,780.00	2,500.00	1,700.00
Total MISCELLANEOUS REVENUES	36,314.74	5,800.00	12,700.00
REVENUES FM STATE			
Grants			
Alcohol Enforcement St.Park GPD	2,392.75	0.00	2,300.00
Highway Block Grant	64,137.77	64,138.00	61,984.61
Loading Dock GRC	0.00	0.00	4,000.00
Storage Trailers GRC	0.00	0.00	1,500.00
Used Oil Collection GRC	1,559.45	2,500.00	2,500.00
Total Grants	68,089.97	66,638.00	72,284.61
Meals & Rooms Tax Distr.	68,659.51	50,000.00	50,000.00
Railroad Tax	1,235.83	1,700.00	1,500.00
Road Tolls/Gas Tax Refund	507.06	750.00	500.00
Shared Revenues	21,983.00	12,000.00	20,000.00
State&Federal Forest Land Reimb	2,417.00	2,200.00	2,400.00
Total REVENUES FM STATE	162,892.37	133,288.00	146,684.61
TAXES			
Excavation Tax	1,019.44	300.00	500.00
Interest & Penalties	69,411.87	40,000.00	40,000.00
Land Use Change Tax			
Land Use ChangeTransfers	(5,000.00)	(5,000.00)	(5,000.00)
Land Use Change Tax - Other	99,192.46	70,000.00	60,000.00
Total Land Use Change Tax	94,192.46	65,000.00	55,000.00
Payment in Lieu of Taxes	212,605.77	138,036.00	180,000.00
Timber Tax	33,599.74	12,000.00	12,000.00
Total TAXES	410,829.28	255,336.00	287,500.00
Total Income	897,892.99	670,134.00	727,439.61
Expense			
AMBULANCE - 4215			
Medical Services	5,480.00	5,480.00	13,222.00
Total AMBULANCE - 4215	5,480.00	5,480.00	13,222.00
BLDG INSP/CODE ENFRMNT - 4240			
Code Books	746.30	1,000.00	100.00
Computer Software	0.00	30.00	30.00
Computer Support/Maint.	61.60	375.00	375.00
Dues and Subscriptions	225.00	250.00	250.00
Education/Conventions	134.17	200.00	200.00
General Supplies	778.50	400.00	400.00
Mileage	30.53	0.00	0.00
Part-Time Wages	6,275.00	6,000.00	6,000.00
Total BLDG INSP/CODE ENFRMNT - 4240	8,251.10	8,255.00	7,355.00
CEMETERIES - 4195			
Arborist	0.00	1,000.00	1,000.00
Electricity	160.01	175.00	175.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Equipment Repair	4.14	250.00	100.00
General Supplies	39.14	100.00	100.00
Groundskeeper	7,212.96	7,213.00	7,213.00
Maintenance	645.45	2,000.00	1,500.00
Monument Repair	875.58	1,000.00	1,000.00
Tree Replacement	1,560.00	1,000.00	500.00
Total CEMETERIES - 4195	10,497.28	12,738.00	11,588.00
CONSERVATION - 4611			
Computer Support/Maint.	61.60	0.00	0.00
Dues and Subscription	275.00	345.00	345.00
Education/Convention	85.00	210.00	210.00
General Supplies	150.09	300.00	300.00
Lay Lake Monitoring	169.00	250.00	0.00
Natural Resources Inventory	0.00	250.00	0.00
Postage	177.48	200.00	200.00
Programs	771.66	600.00	600.00
Publications	10.00	100.00	100.00
Roadside Round-up	376.54	500.00	500.00
Town Forester	2,000.00	2,082.00	2,000.00
Total CONSERVATION - 4611	4,076.37	4,837.00	4,255.00
ELECT./REG./VITAL STAT.- 4140			
Advertising	70.00	0.00	0.00
Computer Equipment	99.99	0.00	500.00
Computer Software	300.00	60.00	60.00
Computer Support/Maint.	1,823.49	3,000.00	3,000.00
Dues and Subscriptions	20.00	20.00	20.00
Education/Conventions	70.00	200.00	100.00
Elections			
Advertising	260.25	500.00	300.00
Checklist & Ballot Insp. Wages	2,262.55	1,584.00	1,500.00
General Supplies Elections	54.80	0.00	0.00
Meals for Officials	474.63	600.00	300.00
Total Elections	3,052.23	2,684.00	2,100.00
General Supplies	362.40	300.00	250.00
Mileage	85.44	500.00	250.00
Publications	85.00	100.00	100.00
Town Clerk - Other Compensation	8,443.50	9,000.00	9,000.00
Town Clerk Deputy Wages	5,762.19	4,008.00	5,000.00
Town Clerk Salary	4,808.74	4,793.00	5,400.00
Vital Statistics	167.00	900.00	700.00
Total ELECT./REG./VITAL STAT.- 4140	25,149.98	25,565.00	26,480.00
EXECUTIVE - 4130			
AA - Salary	42,356.49	42,357.00	43,628.00
Clerical Wages	31,199.35	31,197.00	32,133.00
Contract Services	800.00	800.00	800.00
Education/Conventions	351.21	1,000.00	1,000.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
General Supplies	278.13	250.00	250.00
Insurance - Dental	1,790.27	2,020.00	1,560.00
Insurance - Disability	987.31	1,128.00	992.00
Insurance - Health	22,462.62	26,388.00	25,200.00
Insurance - Life	55.20	76.00	75.00
Mileage	248.57	300.00	300.00
Moderator Salary	125.00	125.00	125.00
Retirement	4,976.30	5,009.00	5,885.00
Selectmen Salaries	4,519.98	4,520.00	4,520.00
Total EXECUTIVE - 4130	110,150.43	115,170.00	116,468.00
FINANCIAL ADMINISTRATION - 4150			
Advertising	107.00	0.00	250.00
Assessing Services	22,847.00	22,847.00	24,265.00
Auditing Services	24,280.27	12,500.00	9,000.00
Computer Equipment	10.00	0.00	0.00
Computer Software	264.00	300.00	360.00
Computer Support/Maint.	3,447.49	2,800.00	3,200.00
Contract Services	1,731.20	1,500.00	1,000.00
Dues and Subscriptions	40.00	100.00	60.00
Education/Conventions	63.59	350.00	600.00
General Supplies	768.67	500.00	500.00
Mileage	0.00	250.00	250.00
Office Equipment	384.99	200.00	500.00
Postage	1,503.32	1,000.00	1,500.00
Registry Fees	703.47	500.00	500.00
Tax Collector Deputy Wages	6,375.00	4,500.00	6,500.00
Tax Collector Salary	13,937.88	13,938.00	9,217.00
Treasurer Deputy Wages	20.00	150.00	150.00
Treasurer Salary	1,750.00	1,750.00	2,500.00
Total FINANCIAL ADMINISTRATION - 4150	78,233.88	63,185.00	60,352.00
FIRE - 4220			
Building Repairs/Maint.	1,513.45	1,500.00	1,500.00
Chief's Wages	1,560.00	1,560.00	1,750.00
Computer Support/Maint.	0.00	0.00	1,000.00
Custodial Service	3,067.92	3,068.00	3,068.00
Dues & Subscriptions	609.90	1,300.00	1,450.00
Education/Conventions	25.00	0.00	0.00
Electricity	3,827.46	3,500.00	4,250.00
Emergency Management	0.00	0.00	3,000.00
Equipment	1,297.19	4,000.00	2,000.00
Equipment Replacement	2,179.68	5,000.00	2,500.00
Expense Reimbursements	5,500.00	5,500.00	5,500.00
Fire Alarm System	534.00	330.00	550.00
Fire Prevention	19.25	550.00	550.00
Forest Fire Equipment	836.14	500.00	500.00
Forest Fire Reimbursements	550.00	550.00	550.00
Gasoline & Diesel Fuel	2,347.08	2,000.00	2,500.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
General Supplies	443.00	750.00	550.00
Heating Fuel	4,838.23	3,500.00	4,000.00
Insurance - General Liability	210.00	1,000.00	1,000.00
Insurance - Vehicle	2,826.00	2,052.00	2,900.00
Medical Supplies	2,757.01	2,250.00	2,650.00
Mutual Aid	10,447.00	10,515.00	12,326.00
Postage	0.00	0.00	200.00
Radio Repairs/Maint.	706.87	1,000.00	1,600.00
Telephone	2,062.53	1,300.00	2,200.00
Training Services	3,035.00	2,500.00	3,050.00
Unanticipated Grant Expenditure	5,500.00	0.00	0.00
Unanticipated Grant Income	(5,576.00)	0.00	0.00
Uniform Allowance	766.95	1,000.00	1,000.00
Vehicle Repair/Maintenance	5,255.36	2,500.00	2,500.00
Total FIRE - 4220	57,139.02	57,725.00	64,644.00
FIRE - W.A. - 4220			
W.A. '06 - #3 Rescue Vehicle	17,453.49	17,500.00	17,020.00
Total FIRE - W.A. - 4220	17,453.49	17,500.00	17,020.00
GENERAL GOV. BUILDINGS - 4194			
Buildings R&M Wages	3,947.17	5,000.00	5,000.00
Buildings Repairs/Maint.	21,599.42	20,759.00	30,000.00
Custodial Services	9,601.92	9,700.00	9,700.00
Electricity	2,091.94	2,000.00	2,300.00
Fire Alarm System	584.00	1,000.00	600.00
General Supplies	315.58	1,000.00	1,000.00
Heating Fuel - Mtg Hse	3,291.08	2,730.00	3,000.00
Mileage	66.32	250.00	100.00
Telephone	631.18	800.00	720.00
Total GENERAL GOV. BUILDINGS - 4194	42,128.61	43,239.00	52,420.00
GENERAL GOV. BUILDINGS - W.A.			
W.A. '06 - #5 Cupola Repairs	45,000.00	45,000.00	0.00
Total GENERAL GOV. BUILDINGS - W.A.	45,000.00	45,000.00	0.00
HEALTH AGENCIES - 4415			
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	500.00	500.00	500.00
Monadnock Family Services	2,157.50	2,160.00	2,160.00
Project Lift	100.00	100.00	100.00
Samaritans	250.00	250.00	250.00
St. Joseph's Hospital	390.00	390.00	715.00
Total HEALTH AGENCIES - 4415	5,422.50	5,425.00	5,750.00
HIGHWAY - 4311			
Advertising	197.00	575.00	575.00
Blasting	1,000.00	1,000.00	0.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Building Repairs/Maintenance	8,860.38	4,250.00	4,000.00
Calcium Chloride - Summer	5,000.00	5,000.00	5,000.00
Computer Equipment	134.95	500.00	0.00
Computer Software	189.92	500.00	0.00
Computer Support/Maint.	0.00	0.00	1,000.00
Drainage Material	14,225.95	10,500.00	10,500.00
Drug/Alcohol Testing	536.00	550.00	550.00
Dues and Subscriptions	20.00	250.00	250.00
Education/Conventions	715.00	300.00	300.00
Electricity	2,908.19	2,750.00	2,750.00
Equipment Rental	8,967.00	10,000.00	10,000.00
FEMA Expense	6,142.50	6,000.00	0.00
FEMA Income	(6,000.00)	(6,000.00)	0.00
Fire Alarm system	437.00	330.00	450.00
Full-Time Wages	93,154.18	96,610.00	99,508.00
Gasoline & Diesel Fuel	25,457.86	30,000.00	30,000.00
General Supplies	532.84	275.00	525.00
Gravel/Processing	22,445.25	21,000.00	23,000.00
Heating Fuel	4,142.63	5,500.00	5,500.00
Hydraulic Jackhammer	0.00	0.00	1,000.00
Insurance - Dental	3,580.54	3,586.00	3,300.00
Insurance - Disability	1,851.67	2,325.00	1,860.00
Insurance - Health	45,496.33	48,866.00	46,960.00
Insurance - Life	110.40	150.00	150.00
Insurance - Vehicle	2,720.07	2,500.00	2,700.00
Mileage	0.00	50.00	50.00
Over-Time Wages	6,651.15	14,492.00	14,927.00
Protective Clothing	271.97	1,000.00	1,000.00
Public Works Part-Time Wages	1,732.75	6,000.00	1,836.00
Retirement	10,158.27	10,796.00	12,695.00
Road Reconstruction	80,000.00	80,000.00	88,000.00
Salt & Sand	19,573.10	18,500.00	18,500.00
Sealing & Tarring	53,910.12	48,400.00	58,080.00
Small Tools & Equipment	1,084.20	1,450.00	1,450.00
Street Signs	1,206.78	750.00	750.00
Supervisor Salary	47,431.02	47,431.00	48,854.00
Telephone	1,357.47	1,250.00	1,250.00
Vehicle Repair/Maintenance	28,335.80	27,000.00	27,000.00
Welding Supplies	767.46	1,000.00	1,000.00
Wetlands Engineer	0.00	500.00	500.00
Total HIGHWAY - 4311	495,305.75	505,936.00	525,770.00
HIGHWAY - W.A. - 4311			
W.A. '03 - #5 Grader	25,269.38	25,269.38	25,269.38
W.A. '03 - #6 Trackless	10,242.49	10,242.49	10,242.49
W.A. '04 - #4 Int Dump 2005 Truck	27,242.85	27,242.85	27,242.85
W.A. '06 - #2 Ford Dump 2007 Truck	20,044.24	20,102.00	20,044.24
Total HIGHWAY - W.A. - 4311	82,798.96	82,856.72	82,798.96

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
INSURANCE - 4196			
Property/Liability	11,997.64	15,343.00	13,000.00
Unemployment Compensation	345.00	350.00	350.00
Workmen's Compensation	8,557.36	8,074.00	8,307.00
Total INSURANCE - 4196	20,900.00	23,767.00	21,657.00
INTEREST LONG TERM NOTE - 4721			
Int.- Fire Truck&Purch.Property	4,275.00	4,275.00	2,850.00
Interest - Revitalization Bond	47,297.50	47,298.00	45,022.50
Total INTEREST LONG TERM NOTE - 4721	51,572.50	51,573.00	47,872.50
INTEREST ON T.A.N. - 4723			
Interest on TAN Notes	14,682.09	5,000.00	5,000.00
Total INTEREST ON T.A.N. - 4723	14,682.09	5,000.00	5,000.00
LEGAL - 4153			
Appeal - American Steel	3,228.75		
Appeal - Williams, Roger & Virginia	231.00		
Building Inspector	309.00		
Delay	773.65		
G.C.C.Church	2,156.15		
Other Legal Services	736.21		
Personnel Issues	228.50		
PILOT B.C.Harris Camp & Conf Ctr	27,585.63		
Roads	252.90		
T.A.N.	510.14		
Tax Collector	379.50		
Town Meeting/Warrant	1,516.15		
Town Prop. Title/Deed/Lease	682.50		
vs Robert Geisel	4,642.47		
Welfare	66.00		
LEGAL - 4153 - Other	0.00	50,000.00	50,000.00
Total LEGAL - 4153	43,298.55	50,000.00	50,000.00
LIBRARY - 4550			
Advertising	148.80	0.00	0.00
Books/Periodicals/Videos	5,481.04	5,500.00	6,000.00
Building Repairs/Maintenance	3,774.67	2,100.00	2,100.00
Computer Equipment	723.99	0.00	0.00
Computer Software	339.77	500.00	500.00
Computer Support/Maint.	781.50	1,000.00	1,000.00
Dues & Professional Expenses	205.00	350.00	300.00
Education/Conventions	140.00	400.00	300.00
Electricity	2,632.37	2,310.00	2,705.00
Fire/Security System	2,492.24	2,723.00	2,500.00
General Supplies & Postage	1,321.61	800.00	1,000.00
Heating Fuel	4,686.63	3,770.00	4,000.00
Mileage	106.72	200.00	200.00
Part-Time Wages	42,050.98	45,854.00	49,961.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Programs/Entertainment	390.19	400.00	500.00
Sewer Fees	130.00	0.00	600.00
Telephone	2,014.14	2,650.00	2,200.00
Total LIBRARY - 4550	67,419.65	68,557.00	73,866.00
LIBRARY - W.A. - 4550			
W.A. '06 - #7 Meeting Room	2,412.30	29,500.00	0.00
Total LIBRARY - W.A. - 4550	2,412.30	29,500.00	0.00
OTHER GENERAL GOV. - 4199			
Advertising	562.60	400.00	500.00
Bank Fees	493.21	800.00	500.00
Computer Equipment	400.00	0.00	0.00
Computer Software	199.00	500.00	800.00
Computer Support/Maint.	677.42	1,000.00	800.00
Copier Rental	1,565.86	2,500.00	2,500.00
Dues and Subscriptions	201.00	300.00	300.00
Electricity	3,180.62	2,700.00	3,500.00
Fire Alarm System	495.00	300.00	600.00
General Supplies	2,243.95	2,000.00	2,000.00
Heating Fuel - Town Office	8,082.29	6,300.00	7,500.00
News Letter Salary	2,000.00	2,000.00	2,000.00
Postage	2,666.11	2,000.00	2,500.00
Printing	2,091.94	2,500.00	2,500.00
Publications	528.90	600.00	600.00
Tax Maps	0.00	1,500.00	1,500.00
Telephone	3,353.56	3,700.00	3,700.00
Town Office Equipment	0.00	500.00	500.00
Town Website	1,375.00	1,200.00	1,300.00
Total OTHER GENERAL GOV. - 4199	30,116.46	30,800.00	33,600.00
PARKS & RECREATION			
Activities	2,205.75	3,900.00	1,000.00
Advertising	148.80	250.00	250.00
Building Repairs/Maintenance	3,243.21	4,089.00	1,000.00
Computer Hardware	635.00	0.00	0.00
Computer Software	0.00	30.00	30.00
Computer Support/Maint.	361.60	375.00	375.00
Contract Services	2,409.00	2,268.00	2,553.00
Dues	95.00	70.00	70.00
Electricity	1,087.08	1,000.00	1,200.00
Fire Alarm System	0.00	330.00	450.00
Garden Supplies	1,040.08	1,000.00	1,000.00
General Supplies	453.99	500.00	400.00
Grounds Maintenance	1,087.26	1,550.00	2,000.00
Groundskeeper	7,299.99	7,300.00	7,300.00
Heat (Propane)	1,368.28	1,300.00	1,300.00
Instructor	65.00	0.00	0.00
Lifeguard Wages	5,249.29	5,699.00	6,213.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Little League Expenses	0.40	0.00	0.00
Mileage	376.69	350.00	350.00
Oak Park Repairs	1,070.00	850.00	200.00
Other Wages	1,262.50	4,100.00	2,100.00
Supervisor Wages	20,053.12	18,946.00	19,514.00
Telephone	1,003.97	1,393.00	1,393.00
Total PARKS & RECREATION	50,516.01	55,300.00	48,698.00
PATRIOTIC PURPOSES - 4583			
General Supplies	2,990.57	3,500.00	1,000.00
Total PATRIOTIC PURPOSES - 4583	2,990.57	3,500.00	1,000.00
PAYROLL EXPENSES	32,669.38	33,409.00	33,829.15
PLANNING BOARD - 4191			
Advertising	1,644.92	1,000.00	1,000.00
Clerical Wages	123.00	300.00	1,400.00
Computer Software	0.00	30.00	30.00
Computer Support/Maint.	61.60	375.00	375.00
Education/Conventions	225.00	250.00	250.00
General Supplies	341.53	100.00	100.00
Legal/Professional Services	7,484.68	8,750.00	13,750.00
Office Equipment	0.00	500.00	100.00
Postage	907.05	250.00	250.00
Printing	0.00	100.00	100.00
Publications	209.00	150.00	150.00
Registry Fees	320.39	250.00	250.00
Total PLANNING BOARD - 4191	11,317.17	12,055.00	17,755.00
POLICE - 4210			
Chief's Salary	52,159.14	52,159.00	53,724.00
Computer Equipment	454.99	200.00	2,000.00
Computer Software	120.00	0.00	0.00
Computer Support/Maint.	1,500.00	1,000.00	0.00
Equipment	0.00	1,000.00	1,000.00
Full-Time Wages	40,433.38	40,415.00	41,627.00
Gasoline	6,242.52	4,000.00	5,500.00
General Supplies	1,960.00	1,500.00	1,500.00
Insurance - Dental	1,489.28	2,039.00	1,733.00
Insurance - Disability	1,167.75	1,128.00	1,182.00
Insurance - General Liability	4,287.75	5,500.00	5,500.00
Insurance - Health	17,800.35	20,744.00	22,565.00
Insurance - Life	55.20	75.00	75.00
Insurance - Vehicle	684.00	1,026.00	1,026.00
Mutual Aid	8,524.00	8,524.00	9,742.00
Office Equipment	0.00	0.00	
Over-Time Wages	1,989.50	2,000.00	2,000.00
Part-Time Wages	19,080.13	16,500.00	16,995.00
Personal Equipment	2,539.50	4,000.00	4,000.00
Postage	138.10	200.00	200.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Radio Repair/Maint.	71.90	350.00	350.00
Retirement	9,714.75	9,155.00	10,475.00
Special Detail	8,003.33 *	0.00	0.00
Special Detail Income	(4,383.50)	0.00	0.00
Special Detail Oak Park Income	(1,050.00)	0.00	0.00
Telephone	2,755.50	3,000.00	3,000.00
Training Services	651.51	1,500.00	1,500.00
Unanticipated Grant Income	(456.00)	0.00	0.00
Vehicle Repair/Maintenance	2,995.33	2,000.00	3,000.00
Total POLICE - 4210	178,928.41	178,015.00	188,694.00
* Offset by Grant Revenue			
POLICE - W.A. - 4210			
W.A. '03 - #7 Cruiser 2003	4,993.35	4,993.35	4,993.35
W.A. '05 - #7 Cruiser 2005	6,069.86	6,069.86	6,069.86
Total POLICE - W.A. - 4210	11,063.21	11,063.21	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	0.00	300.00	300.00
Baling Supplies	546.82	1,000.00	1,000.00
Building Repairs/Maintenance	1,763.93	1,200.00	1,200.00
Contract Services			
Electronics Recycling	0.00	0.00	2,500.00
Monadnock Disposal	38,863.00	33,500.00	40,000.00
Northeast Resource Rec. Assoc.	279.00	1,500.00	1,500.00
Port-a-Potty	302.00	0.00	1,500.00
Total Contract Services	39,444.00	35,000.00	45,500.00
Dues and Subscriptions	200.00	100.00	200.00
Education/Conventions	0.00	75.00	75.00
Electricity	944.58	800.00	1,100.00
Equipment Repairs & Maintenance	105.83	1,500.00	1,500.00
Forklift Propane	81.92	500.00	500.00
Gasoline	153.11	500.00	500.00
General Supplies	1,025.38	1,000.00	1,000.00
Hazardous Waste	0.00	500.00	2,100.00
Heating Fuel	0.00	500.00	500.00
Insurance - Dental	672.44	715.00	780.00
Insurance - Disability	446.61	618.00	450.00
Insurance - General Liability	70.62	120.00	120.00
Insurance - Health	9,599.60	11,229.00	12,197.00
Insurance - Life	27.60	37.00	35.00
Loading Dock	0.00	0.00	8,000.00
Machinery/Equipment	0.00	200.00	200.00
Mileage	291.47	300.00	300.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Part-Time Wages	4,376.35	4,196.00	4,322.00
Refrigerant Removal	360.00	400.00	400.00
Retirement	0.00	26.00	26.00
Small Tools	179.19	300.00	300.00
Storage Trailers	0.00	0.00	3,000.00
Supervisor Wages	25,112.84	24,914.00	29,826.00
Telephone	342.92	500.00	500.00
Tire Removal	556.45	400.00	500.00
Used Oil Collection Grant	2,204.96	2,500.00	2,500.00
Vehicle Repair/Maintenance	1,178.79	3,000.00	3,000.00
Total RECYCLING CENTER - 4324	89,685.41	92,430.00	121,931.00
REGIONAL ASSOCIATIONS - 4197			
N.H. Municipal Assoc. Dues	1,093.87	1,094.00	1,094.00
So-West Reg. Plng. Com. Dues	1,926.00	1,951.00	1,951.00
Total REGIONAL ASSOCIATIONS - 4197	3,019.87	3,045.00	3,045.00
STREET LIGHTING - 4316			
Contract Services	4,272.16	4,000.00	4,250.00
Total STREET LIGHTING - 4316	4,272.16	4,000.00	4,250.00
WELFARE ADMINISTRATION - 4441			
Computer Support/Maint.	0.00	0.00	50.00
Direct Assistance - Food	361.81	500.00	500.00
Direct Assistance - Heat	2,327.78	2,650.00	2,650.00
Direct Assistance - Medical	139.55	500.00	500.00
Direct Assistance - Other	2,626.47	3,000.00	3,750.00
Direct Assistance - PSNH	0.00	500.00	500.00
Direct Assistance - Rent	5,630.71	6,000.00	6,000.00
Direct Assistance - Shelter	0.00	1,000.00	1,000.00
Direct Assistance - Unantic.	1,750.00	1,800.00	1,800.00
Direct Assistance -McCanna Fund	0.00	200.00	200.00
Dues	30.00	30.00	30.00
Ed/Conventions	0.00	50.00	50.00
General Supplies	60.30	25.00	25.00
Mileage	0.00	165.00	165.00
Retirement	175.37	177.00	180.00
Supervisor Salary	2,600.00	2,600.00	2,600.00
Total WELFARE ADMINISTRATION - 4441	15,701.99	19,197.00	20,000.00
ZONING BOARD - 4191			
Advertising	728.55	500.00	750.00
Clerical Wages	350.00	350.00	350.00
Education/Conventions	0.00	50.00	50.00
General Supplies	230.81	0.00	200.00
Legal Services	3,374.95	1,000.00	10,000.00
Postage	489.71	250.00	350.00
Publications	80.00	200.00	100.00
Tax Maps	0.00	250.00	0.00

COMPARATIVE 2006-2007 BUDGET DETAIL

	Received/ Expended 2006	Appropriated Budget 2006	Proposed Budget 2007
Total ZONING BOARD - 4191	5,254.02	2,600.00	11,800.00
Total Expense	1,717,907.12	1,761,722.93	1,777,183.82
Net Income (Less) Expense	(820,014.13)	(1,091,588.93)	(1,049,744.21)

2006 TOWN MEETING MINUTES

2006
TOWN MEETING
Town of Greenfield, N.H.

March 14, 2006

Town Elections

Meeting opened at 10:00 a.m. by Moderator, Tom Mullins, who began by leading assembly in the Pledge of Allegiance. Linda Dodge, Supervisor of the Checklist read the Checklist with 1,019 names. Moderator proceeded with Article 1, to elect Town Officers for the ensuing year, also to act upon proposed amendments by the Zoning Board and to vote on articles on the School District warrant, the remainder to be read when the meeting reconvenes on Friday, March 17th, 2006 at 7:00 PM. The polls were closed at 7:00 PM at which time the ballots were counted.

Article 1. To elect Town Officers for the ensuing year:

SELECTMAN FOR THREE YEARS: Aaron Kullgren received 190 votes; George Rainier received 175 votes. Therefore Aaron Kullgren elected for the ensuing three years.

TAX COLLECTOR FOR THREE YEARS: Laurie May received 143 votes; Patricia McClusky received 71 votes; Edith "Dee" Sleeper received 174 votes, therefore Edith "Dee" Sleeper elected for three years. (NOT CORRECT)
Recount on Thursday, March 23, 2006 (May 144; McClusky 70; Sleeper 137) Therefore Laurie May elected for ensuing three years.

TOWN CLERK FOR THREE YEARS: Edith "Dee" Sleeper received 300 votes; therefore Edith "Dee" Sleeper elected for the ensuing three years.

TOWN MODERATOR FOR TWO YEARS: Thomas P. Mullins received 334 votes, therefore elected for the ensuing three years.

TOWN TREASURER FOR ONE YEAR: Nancie Vaihinger received 316 votes, therefore elected for the ensuing year.

FIRE CHIEF FOR ONE YEAR: Loren White received 347 votes, therefore elected for the ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS: Mary Ann Grant received 330 votes, therefore elected for the ensuing three years.

BUDGET ADVISORY COMMITTEE FOR TWO YEARS: David Hedstrom received 304 votes, therefore elected for ensuing two years.

BUDGET ADVISORY COMMITTEE FOR THREE YEARS: (Vote for two) Karen Day received 273 votes and Myron Steere received 206 votes, therefore Karen Day and Myron Steere elected for ensuing three years.

PLANNING BOARD FOR ONE YEAR: Not sufficient write-ins for election. Someone will need to be appointed.

PLANNING BOARD FOR THREE YEARS: (Vote for two) Marilyn Fletcher received 310 votes, therefore Marilyn Fletcher elected for ensuing three years, another person will need to be appointed.

SUPERVISOR OF THE CHECKLIST FOR TWO YEARS: Rosemarie Auth received 62 votes, Agneta Brown received 80 votes, Ellen Sanford received 181 votes; therefore Ellen Sanford elected for the ensuing two years.

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS: Linda Dodge received 218 votes and Alice Welden received 122 votes, therefore Linda Dodge elected for ensuing six years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS: Wyatt R. Fox, II received 326 votes, therefore elected for the ensuing three years.

CONVAL DISTRICT MODERATOR FOR THREE YEARS: Thomas Mullins received 334 votes.

SCHOOL BOARD MEMBER FOR THREE YEARS: Thomas Welden received 327 votes.

Proposed Amendments to the Zoning Ordinances:

AMENDMENT #1:

Amend Section II, Definitions as proposed by the Planning Board for the Zoning Ordinance.

D. "Hotel" shall mean and include 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.

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.

Yes 258

No 105

AMENDMENT #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 most recently published codes. Copies of which are on file in the town office.

Yes 286

No 63

Amendment #3:

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town Zoning Ordinance as follows:

Section IV. General Regulations and restrictions, B. Professional Uses and Customary Home Occupations: A copy of the proposed changes are available at the check-in table.

Yes 225

No 119

Town meeting reconvened on March 17, 2006 at 7:00 PM.

Moderator Tom Mullins opened the meeting, beginning with a review of the House Rules as follows:

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

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

Article 1: To choose all necessary town officers for the year ensuing. The Moderator read the election results. There is a request by Edith “Dee” Sleeper for a recount in the Tax Collector race. This recount will take place on Thursday March 23, 2006 at the Town Office. All zoning amendments passed.

(The recount resulted in a change of the number of votes for each candidate, with Laurie May receiving 144 votes, Patricia McCluskey receiving 70 votes, and Edith “Dee” Sleeper receiving 137 votes, therefore Laurie May elected Tax Collector for the ensuing three years, not Edith “Dee” Sleeper as previously reported.)

Tom Welden spoke to the school district and school board issues, with a handout regarding the rate of spending. There was a public thank you to George Rainier for his years of service as Selectman. George Rainier read a statement from the Selectmen addressing the tax rate and planning board issues.

Article 2: Motion made 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 **Seventy-Five Thousand Dollars (\$75,000)** for the purpose of entering into a lease/purchase for a 2007 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.

There was a motion to amend the article, stating that the first year's payment was to be withdrawn from the Road Reconstruction funds in the Highway Department operating funds. Amendment failed. Return to original article: request for a secret ballot on this article.
YES 108 NO 83 Article passed.

Article 3: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of **Forty-Nine Thousand Dollars (\$49,000)** for the purpose of purchasing a Fire Rescue Vehicle. (Majority vote required) Selectmen support this warrant article.

Motion made to amend the article to add "to further raise and appropriate an amount not to exceed Seventeen Thousand Five Hundred Dollars (\$17,500) for the first years payment. This lease has an escape clause." Voice vote – **Article passed.**

Article 4: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of **Fifty Thousand Dollars (\$50,000)** for the purpose of hiring an engineer to study the needs of the roads. (Majority vote required) Selectmen support this article. Voice vote – **Article failed.**

Article 5: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of **Forty-Five Thousand Dollars (\$45,000)** for the purpose of Repairing the Cupola on the Town Office Building. (Majority vote required). Selectmen support this warrant article.

Discussion of bond issue. Discussion about National Registry buildings and possible federal money available. Voice vote –article passed. Request for hand vote and request for Supervisors of the Checklist to do the count.

YES 88 NO 78 Article passed.

Article 6: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of **Thirty Thousand Dollars (\$30,000)** for the purpose of completing the Lighting in the Downtown area. (Majority vote required) Selectmen support this warrant article. Discussion of the need for lighting and the current use of said lighting. Voice vote – **Article failed**.

Article 7: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of **Twenty-Nine Thousand, Five Hundred Dollars (\$29,500)** 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 article. Discussion about the uses of the room. Voice vote – **Article passed**.

At this time the Moderator recognized retiring Town Clerk, Fran Kendall for her years of service.

Article 8: Motion made and seconded 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.

Gil Bliss explained the petition in depth. Town counsel further explained how it works. Discussion of the 10% being confusing – 10% of exactly what? It is related to the Budget Committee recommendations, not last year's budget. Moved and

seconded to carry out the ballot vote (polls must be open for one hour.) Moderator declared polls open at 10:00 PM.

The meeting continued while the polls were open.

Article 10: Motion made and seconded 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 another action relative thereto. (Submitted by the Wage & Benefit Study Committee). Voice vote – **Article passed.**

Article 11: Motion made and seconded 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 article. Discussion of benefits and drawbacks of this article. Voice vote – **Article passed.**

Article 12: Motion made and seconded 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 first 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 article.

Motion to table article for one year for further education of the townspeople about this article. In depth discussion about the role of the Church in town. – Voice vote – motion failed. Return to original article - Voice vote – **Article passed.**

Article 13: Motion made and seconded 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. (Majority vote required)

Motion to amend to **Six Hundred Eighteen Thousand, Four Hundred Eighty-Three Dollars (\$618,483.00)**. (Reduction reflects

\$5,332.00 of ambulance costs.) Voice vote – **Amendment passed.**

**** Article #8 results: 65 in favor / 102 against – Article failed.** Article 9 is now moot - motion made and seconded to eliminate Article 9. So done.

Return to Article 13: Legal fees up \$20,000. Barbara C Harris case settled - \$75,000 in PILOT payments. Amendment with revised figures – Voice vote – **Article passed.**

Article 14: Motion made and seconded 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. (Majority vote required) Voice vote – **Article passed.**

Article 15: Motion made and seconded 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. (Majority vote required) Voice vote – **Article passed.**

Article 16: Motion made and seconded 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. (Majority vote required)

Peter Wensburg spoke about budget increases, and stated the number of users almost doubled. Additional P/T person and phone charges discussed / explained

Amendment to change the total budget to \$62,049 - same as last year. Voice vote – **Amendment failed.**

Return to original article:

Voice vote – **Article passed.** Request for hand vote by supervisors of checklist **YES 58 NO 34 Article passed.**

Article 17: Motion made and seconded 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. (Majority vote required.) Much discussion about the increases over the last few years and the income and revenue in this department. Voice vote – **Article passed.**

Article 18: Motion made and seconded 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. (Majority vote required.) Chief discussed increases in budget and grants received. Voice vote – **Article passed.**

Article 19: Motion made and seconded 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. (Majority vote required.) Income up \$11,000, and there have been grants received. Volunteers have also contributed many hours, thus reducing costs. Voice vote – **Article passed.**

Article 20: Motion made and seconded to transact any other business that may legally come before this meeting.

1) Motion made by Peter Hopkins that “the Town of Greenfield NH ask the Legislature of the State of NH to pass legislation which would allow municipalities to levy a core tax on all properties within its jurisdiction. This tax would be to compensate the municipality for the costs of services, which are provided to all properties, except these attributed to the cost of education.” Voice vote – **Motion passed.**

2) Thank you to outgoing Planning Board member Bob Marshall, with a request for more people to fill vacancies.

3) The Moderator expressed a need for ballot inspectors for elections.

There being no other business before this meeting, motion made and seconded to adjourn. The meeting was adjourned at 12:30 AM.

Elected Officials came forward to be sworn in and sign their appointment papers.

Respectfully submitted,

Edith P. Sleeper, Town Clerk

2006 FINANCIAL REPORTS

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 17, 2006

Town/City Of: Greenfield: County: Hillsborough

Mailing Address: PO Box 256

Greenfield, NH 03047

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

Certificate of Appropriations (To be Completed After Annual or Special Meeting)

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

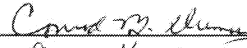


Governing Body (Selectmen) *Please sign in ink.*

Date: March 23, 2006

Conrad B. Dumas, Chair

Aaron C. Kullgren, Selectman

William E. Brooks, Selectman

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MAR 27 2006

NH DEPT OF REVENUE ADM
MUNICIPAL SERVICES

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).

MS-2
Rev. 02/03

MS-2

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONWARR. (RSA 32:3,V)	ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			xxxxxxxxxx	xxxxxxxxxx
4130-4139	Executive	12	107,952.00	
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	
PUBLIC SAFETY			xxxxxxxxxx	xxxxxxxxxx
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)	-	-	
AIRPORT/AVIATION CENTER			xxxxxxxxxx	xxxxxxxxxx
4301-4309	Airport Operations	-	-	
HIGHWAYS & STREETS			xxxxxxxxxx	xxxxxxxxxx
4311	Administration	14	568,619.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	12	4,000.00	
4319	Other			
SANITATION			xxxxxxxxxx	xxxxxxxxxx
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			
WATER DISTRIBUTION & TREATMENT			xxxxxxxxxx	xxxxxxxxxx
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv.& Other			
ELECTRIC			xxxxxxxxxx	xxxxxxxxxx
4351-4359	Electrical Operations			

MS-2
Rev. 02/03

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH				
			xxxxxxxxx	xxxxxxxxx
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	12	5,423.00	
WELFARE				
			xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.	12	17,029.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION				
			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			
CONSERVATION				
			xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	12	3,955.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE				
			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 Note	12	7,500.00	
4790-4799	Other Debt Service			
CAPITAL OUTLAY				
			xxxxxxxxx	xxxxxxxxx
4901	Land			
4902	Machinery, Vehicles & Equipment	2,7	17,400.00	
4903	Buildings			
4909	Improvements Other Than Bldgs	8	7,800.00	
OPERATING TRANSFERS OUT				
			xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			1,606,782.00	

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Greenfield, NH FY: 2006

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		66,369	
3180	Resident Tax		0.00	
3185	Timber Tax		15,000.00	
3186	Payment in Lieu of Taxes		254,619.00	
3189	Other Taxes		0.00	
3190	Interest & Penalties on Delinquent Taxes		50,000.00	
	Inventory Penalties		0.00	
3187	Excavation Tax (\$.02 cents per cu yd)		1,020.00	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25.00	
3220	Motor Vehicle Permit Fees		240,000.00	
3230	Building Permits		7,000.00	
3290	Other Licenses, Permits & Fees		11,740.00	
3311-3319	FROM FEDERAL GOVERNMENT		114,417.00	
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		12,177.00	
3352	Meals & Rooms Tax Distribution		50,000.00	
3353	Highway Block Grant		64,138.00	
3354	Water Pollution Grant		-	
3355	Housing & Community Development		-	
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement		-	
3359	Other (Including Railroad Tax)		1,635.00	
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		15,000.00	
3409	Other Charges		-	

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SEP 1 2006

NH DEPT OF REVENUE ADM

MUNICIPAL SERVICES

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

DUE SEPTEMBER 1

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Greenfield, NH

FY: 2006

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		0.00	
3502	Interest on Investments		3,000.00	
3503-3509	Other		12,915.00	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
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		1,000.00	
3917	From Conservation Funds		0.00	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			920,055.00	
For Municipal Use	**General Fund Balance**			
\$180,640.00	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$0.00	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
\$0.00	Less Voted From "Surplus" →			
\$50,000.00	Less Fund Balance - Reduce Taxes →		\$50,000.00	
\$130,640.00	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS				\$970,055

REQUESTED OVERLAY (RSA 76:6) \$ 60,000.00


Debra M. Davidson Administrative Assistant
PREPARER'S SIGNATURE AND TITLE

August 24, 2006
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 2006

	<u>Dec 31, 06</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of NH - Checking	411,176.28
Bank of NH - Pool Acct	3,893.80
NH PDIP	<u>1,503.54</u>
Total Checking/Savings	<u>416,573.62</u>
Other Current Assets	
Allowance for Doubtful Accounts	(145,000.00)
Due From Downtown Revitol. Fund	40,905.75
Due From Oak Park Fund	2,484.49
Elderly Liens Receivable	1,942.08
Excavation Taxes Receivable	379.64
Land Use Change Tax Receivable	6,500.00
LIENS RECEIVABLE	
Tax Liens 1994	1,459.46
Tax Liens 1995	2,068.62
Tax Liens 1996	2,882.37
Tax Liens 1997	12,051.86
Tax Liens 1998	16,956.48
Tax Liens 1999	14,017.02
Tax Liens 2000	21,762.05
Tax Liens 2001	20,941.52
Tax Liens 2002	20,494.16
Tax Liens 2003	34,013.18
Tax Liens 2004	42,980.89
Tax Liens 2005	<u>73,396.07</u>
Total LIENS RECEIVABLE	<u>263,023.68</u>
M&R DIT fm Tax Collector	(100,607.19)
M&R DIT fm Town Clerk	(6,497.00)
Petty Cash	200.00
Petty Cash - Library	100.00
Petty Cash - Tax Collector	50.00
Prior Year's Tax Receivables	40.00
Property Taxes Receivable-C Yr	
Unassigned Credits	(4,746.39)
Property Taxes Receivable-C Yr - Other	<u>307,576.57</u>
Total Property Taxes Receivable-C Yr	<u>302,830.18</u>
Timber Yield Taxes Receivable	<u>980.00</u>
Total Other Current Assets	<u>367,331.63</u>

BALANCE SHEET 2006

	<u>Dec 31, 06</u>
Total Current Assets	<u>783,905.25</u>
TOTAL ASSETS	<u><u>783,905.25</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	55,941.54
Total Accounts Payable	<u>55,941.54</u>
Other Current Liabilities	
Accounts Payable - Prior Year	3,740.00
Accrued Payroll	11,163.29
Deferred-Elderly Liens	1,942.08
Due to School District	902,580.00
PAYROLL LIABILITIES	
Insurance Co-Pay	14,988.14
Payroll Taxes	(75.72)
Retirement - Employees	24,685.10
Retirement - Police	25,952.26
PAYROLL LIABILITIES - Other	(15,676.31)
Total PAYROLL LIABILITIES	<u>49,873.47</u>
Refundable Tax Overpayments	27,205.04
Timber Yield Tax Bond Deposits	2,500.00
Timber Yield Tax Road Bond Dep.	1,500.00
Total Other Current Liabilities	<u>1,000,503.88</u>
Total Current Liabilities	<u>1,056,445.42</u>
Total Liabilities	1,056,445.42
Equity	
Fund Balance	(149,014.18)
Opening Bal Equity	303,167.38
Reserved for Encumbrances	52,700.26
Net Income	(479,393.63)
Total Equity	<u>(272,540.17)</u>
TOTAL LIABILITIES & EQUITY	<u><u>783,905.25</u></u>

FINANCIAL YEAR-END REPORT 2006

As of December 31, 2006

Checking/Investment

Bank of NH - Checking	411,176.28
Bank of NH - Pool Account	3,893.80
NH PDIP	1,503.54
Total Checking/Investment	<u>\$ 416,573.62</u>

Other Savings/Investment Accounts

200th Anniversary Savings	664.58
Conservation Comm'n Acct	33,250.97
Forest Fire Fighters Savings	5,044.25
Oak Park PDIP	3,667.37
Recreation Dept. Savings	9,722.86
Total Other Savings/Investment	<u>\$52,350.03</u>

Balance Forward Checking/Investment 01/01/06

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

OTHER INCOME/EXPENSES 2006Jan - Dec 2006Other Income

OAK PARK - Other Income	0.00
PROPERTY TAXES	
Abatelements - Town	(517,725.20)
Abatelements & Refunds-Taxes	(5,589.39)
Current Property Taxes	826,625.28
Overpayments	235.71
Total PROPERTY TAXES	<u>303,546.40</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,770,752.60
State Education Property Taxes	370,492.49
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,141,245.09</u>
TAXES-COUNTY	
County Property Taxes	182,620.04
Total TAXES-COUNTY	<u>182,620.04</u>
WASTE WATER FACILITY - Income	
Application Fees	350.00
Bond Income Waste Water Project	120,200.00
User Fees	1,906.00
Total WASTE WATER FACILITY - Income	<u>122,456.00</u>
Total Other Income	<u>2,749,867.53</u>

Other Expense

CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,100,554.00
Total CON-VAL SCHOOL DISTRICT	<u>2,100,554.00</u>
COUNTY PAYMENT - 4931	
County Payment	182,762.00
Total COUNTY PAYMENT - 4931	<u>182,762.00</u>
OAK PARK - Other Expense	1.65
WASTE WATER FACILITY - Expense	
BAN Payment Waste Water Project	123,893.55
WASTE WATER FACILITY - Expense - Other	2,035.83
Total WASTE WATER FACILITY - Expense	<u>125,929.38</u>
Total Other Expense	<u>2,409,247.03</u>
Net Other Income	<u>340,620.50</u>

TAX COLLECTOR’S REPORT

For the Municipality of TAX COLLECTOR, GREENFIEL Year Ending 12/31/2006

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2006	PRIOR LEVIES		
			2005	2004	2003+
Property Taxes	#3110	xxxxxx	\$455,532.79	\$345,313.49	\$0.00
Resident Taxes	#3180	xxxxxx	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	#3120	xxxxxx	\$20,200.00	\$3,281.10	\$0.00
Timber Yield Taxes	#3185	xxxxxx	\$7,181.99	\$598.73	\$0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$346.14	\$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

TAXES COMMITTED THIS FISCAL YEAR				FOR DRA USE ONLY
Property Taxes	#3110	\$3,150,601.07	\$0.00	
Resident Taxes	#3180	\$0.00	\$0.00	
Land Use Change Taxes	#3120	\$80,654.00	\$5,900.00	
Timber Yield Taxes	#3185	\$27,778.11	\$3,236.25	
Excavation Taxes @ \$.02/yd	#3187	\$1,019.44	\$0.00	
Utility Charges	#3189	\$4,762.00	\$0.00	
Betterment Taxes		\$0.00	\$0.00	

OVERPAYMENTS

Remaining From Prior Year		\$24,301.28			
New This Fiscal Year		\$5,283.46			
Interest – Late Tax	#3190	\$3,727.73	\$19,974.30	\$17,799.15	\$0.00
Resident Tax Penalty	#3190	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DEBITS		\$3,298,127.09	\$512,371.47	\$366,992.47	\$0.00

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

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

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENFIELYear Ending 12/31/2006

CREDITS

REMITTED TO TREASURER	2006	PRIOR LEVIES		
		2005	2004	2003+
Property Taxes	\$2,841,031.52	\$149,758.59	\$32,227.37	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$61,554.00	\$19,100.00	\$281.10	\$0.00
Timber Yield Taxes	\$12,988.40	\$5,210.97	\$576.23	\$0.00
Interest & Penalties	\$3,727.73	\$19,974.30	\$17,799.15	\$0.00
Excavation Taxes @ \$.02/yd	\$985.94	\$0.00	\$0.00	\$0.00
Utility Charges	\$2,530.00	\$0.00	\$0.00	\$0.00
Converted To Liens (Principal only)	\$0.00	\$75,443.93	\$54,637.81	\$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	\$1,359.07			

ABATEMENTS MADE

Property Taxes	\$1,992.98	\$237,290.27	\$261,470.81	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$12,600.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$13,809.71	\$5,207.27	\$0.00	\$0.00
Excavation Taxes @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$183.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT LEVY DEEDED	\$0.00	\$0.00	\$0.00	\$0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	\$307,576.57	\$40.00	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$6,500.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$980.00	\$0.00	\$0.00	\$0.00
Excavation Taxes @ \$.02/yd	\$33.50	\$346.14	\$0.00	\$0.00
Utility Charges	\$2,049.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Remaining Overpayments – Prior Yrs.	\$22,942.21			
Remaining Overpayments – This Year	\$0.00			
This Years' Overpayments Returned	\$5,283.46			
Prior Years' Overpayments Returned	\$0.00			
TOTAL CREDITS	\$3,298,127.09	\$512,371.47	\$366,992.47	\$0.00

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENFIELYear Ending 12/31/2006

DEBITS

UNREDEEMED & EXECUTED LIENS	PRIOR LEVIES			
	2006	2005	2004	2003+
Unredeemed Liens Beginning of FY		\$0.00	\$0.00	\$209,851.63
Liens Executed During FY	\$0.00	\$89,558.57	\$62,560.65	\$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	\$308.47	\$1,088.66	\$23,395.32
TOTAL LIEN DEBITS	\$0.00	\$89,867.04	\$63,649.31	\$233,246.95

CREDITS

REMITTED TO TREASURER		PRIOR LEVIES			
		2006	2005	2004	2003+
Redemptions		\$0.00	\$16,162.50	\$19,169.12	\$44,816.92
Interest & Costs Collected	#3190	\$0.00	\$308.47	\$1,088.66	\$23,395.32
Abatements of Unredeemed Liens		\$0.00	\$0.00	\$410.64	\$18,387.99
Liens Deeded to Municipality		\$0.00	\$0.00	\$0.00	\$0.00
Unredeemed Liens End of FY	#1110	\$0.00	\$73,396.07	\$42,980.89	\$146,646.72
Unredeemed Elderly Liens End of FY		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIEN CREDITS		\$0.00	\$89,867.04	\$63,649.31	\$233,246.95

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

TAX COLLECTOR'S SIGNATURE

Laurie C. May
4TH SATURDAY 9 AM - 12 NOON

DATE

1/13/07

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau
2006 Tax Rate Calculation

TOWN/CITY: GREENFIELD

Gross Appropriations	1,762,366
Less: Revenues	970,055
Less: Shared Revenues	7,364
Add: Overlay	61,988
War Service Credits	18,000

Barbara J. Johnson
10/11/06

Net Town Appropriation	864,935
Special Adjustment	0

Approved Town/City Tax Effort	864,935
-------------------------------	---------

TOWN RATE
5.29

SCHOOL PORTION

Net Local School Budget (Gross Approp. – Revenue)	0
Regional School Apportionment	2,895,944
Less: Equitable Education Grant	(770,285)
Less: Additional FY04 Targeted Aid	0
State Education Taxes	(360,988)

Approved School(s) Tax Effort	1,764,671
-------------------------------	-----------

LOCAL SCHOOL RATE
10.82

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.84	
124,795,786		360,988
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
2.25

COUNTY PORTION

Due to County	182,762
Less: Shared Revenues	(2,442)

Approved County Tax Effort	180,320
----------------------------	---------

COUNTY RATE
1.11

TOTAL RATE
19.47

Total Property Taxes Assessed	3,170,914
Less: War Service Credits	(18,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,152,914

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.25	360,988
All Other Taxes	17.22	2,809,926
		3,170,914

TRC#
20

TRC#
20

TAX RATE COMPARISON CHART

[illegible]

TOWN CLERK REPORT 2006

Candidate Filing Fees	\$17.00
Dog License Fees	\$1,670.00
Dog License Fines	\$290.00
Fed Lien Filing Fees	- 0 -
Marriage License Fees	\$270.00
Motor Vehicle Permit Fees	\$253,227.00
Motor Vehicle Decals & Plates	\$3,726.00
Motor Vehicle Title Filing Fees	\$828.00
Pole License Fees	- 0 -
UCC Filing Fees	\$360.00
Vital Certified Copies	\$168.00
Returned Checks – MV Permits	(\$734.00)
Town Fees/Charges – Returned Checks	\$192.18
Wet Land Filing Fees	\$10.00
Total Collected and Transmitted	\$260,763.18

Edith P. Sleeper, Town Clerk

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH
Year Ending 12/31/06

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	<u>Cemetery Fund</u>					
	Cemetery	Cemetery Maint.	CD: 400725578		5,212.93	
	Cemetery	Cemetery Maint.	CD:7000024168		57,011.24	
	Cemetery	Cemetery Maint.	CD:7000024151		46,743.28	
	Cemetery	Cemetery Maint.	CD: 7000083032			\$5,812.93
	Cemetery	Cemetery Maint.	Chkg 2800001577			
	Total Cemetery Maintenance				\$108,967.45	\$5,812.93
	<u>Library Funds</u>					
Varied	Various Library	Library	CD: 0113100589		4,043.32	
1925	Emma E. Gibson	Library	CD:0115100180		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	
	Total Library Funds:				\$17,343.32	
	<u>Miscellaneous</u>					
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	
	Total Miscellaneous Funds:				\$94,329.37	
	GRAND TOTAL					

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH
Year Ending 12/31/06

[illegible]

TOWN PROPERTY LIST 2006

As of 4/1/06

<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
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:		226.13	3,433,000	2,590,700	6,023,700

TREASURER'S REPORT
December 31, 2006

GENERAL FUND

Cash Balance:

TD Banknorth-Checking	\$149,896
TD Banknorth-Pool Plus	3,758
TD Banknorth-Misc Accounts	41,823
NHPDIP	2,876

Cash Balance January 1, 2006

\$198,353

Deposits:

Tax Collector:

Current Year's Taxes	\$2,841,032	
Prior Year's Taxes	183,345	
Tax Liens	80,149	
Current Use Change Tax	80,935	
Timber Yield Tax	18,776	
Excavation Tax	986	
Utility Charges	2,530	
Interest & Penalties	66,294	\$3,274,045

Town Clerk:

Dog Licenses & Fines	\$1,936	
Marriage Licenses	294	
Motor Vehicle Fees	248,491	
U.C.C. Filing & Search Fees	570	
Vital Certified Copies & Search	132	
Other Fees	220	\$251,642

Miscellaneous Receipts:

Miscellaneous Deposits	\$725,809	
TAN Transfers	675,000	
Interest on Investments	12,770	\$1,413,579

Total of Deposits for 2006

\$4,939,267

Less Selectmen's Warrants for Expenditures

\$4,669,954

Cash Balance:

TD Banknorth-Checking	\$411,176
TD Banknorth-Pool Plus	3,894
TD Banknorth-Misc Accounts	48,683
NHPDIP	3,913

Cash Balance December 31, 2006

\$467,666

WELFARE BUDGET REPORT

	<u>Jan - Dec 06</u>	<u>Budget</u>
Expense		
WELFARE ADMINISTRATION - 4441		
Direct Assistance - Food	285.00	500.00
Direct Assistance - Heat	2,327.78	2,650.00
Direct Assistance - Medical	139.55	500.00
Direct Assistance - Other	2,626.47	3,000.00
Direct Assistance - PSNH	0.00	500.00
Direct Assistance - Rent	5,630.71	6,000.00
Direct Assistance - Shelter	0.00	1,000.00
Direct Assistance - Unantic.	1,750.00	1,800.00
Direct Assistance -McCanna Fund	0.00	200.00
Dues	30.00	30.00
Ed/Conventions	0.00	50.00
General Supplies	60.30	25.00
Mileage	0.00	165.00
Retirement	175.37	177.00
Supervisor Salary	2,600.00	2,600.00
Total WELFARE ADMINISTRATION - 4441	<u>15,625.18</u>	<u>19,197.00</u>

OTHER ANNUAL REPORTS

SELECTMEN'S REPORT

2006

It is a tradition on the Board of Selectmen that the role of Chairman has been assigned to that member who is in his or her last year of a three year term. The Chairman has the duty to run the weekly Selectmen's meetings and invariably becomes the Board's spokesperson for the year, especially when it comes to the local newspapers. It is also traditional that the Chairman writes the Selectmen's Report for the Annual Town Report. Since this will be my last Annual Report, I would like to review what I have seen accomplished in Greenfield since I was elected to the Board of Selectmen twelve years ago.

- Enhanced E-911 with some roads renamed and properties numbered
- Established a policy of "trash-in, trash-out" at our Town beaches and park
- Added assessed value of public utilities to the tax base
- Placed "All Wars Memorial" on Town Common
- Established a Building Committee which recommended a new Police Station
- Placed Welcome signs on Rts. 136 & 31 and Information sign on Town Common
- Created employee position of Recreation Coordinator
- Rebuilt Recycling shed destroyed by '97 tornado
- Sponsored "Plan NH" Charette, 1997. Vision of Downtown Revitalization Program born.
- In 1998 BOS committed to promote Greenfield's realization of Plan NH
- Established a Town committee to work with SAU #1 on citing of the new elementary school within walking distance of Town Center
- Established grant proposal with Southern N.H. Services to fund Greenfield Commons and bought land for this project
- Opened discussions with Greenfield Historical Society to find a home site to better preserve Town history
- Clarified our final vision and identified funds needed for the Downtown Revitalization Project
- Purchased the Peasley property for the future home of the Greenfield Historical Society
- Updated all job descriptions and re-aligned wages and benefits for Town employees in 2000.
- Also, passed \$2.1 million bond for Downtown Revitalization Program, a comprehensive program to revitalize downtown Greenfield and make physical plant improvements

- Purchased and renovated former Greenfield Elementary School into current Town Offices including the new Police Station
- Winter of 2000-2001 brought 12 feet of snow and required extensive road repairs. The Town supported a “pay as you go” line item in the DPW budget at \$80,000 per year for road reconstruction and added a new employee to the department
- Re-negotiated all PILOTS(payment in lieu of taxes) with non-profits
- Bought compactor for Recycling Center
- Renovated and expanded Fire Station and Library
- Completed Town reassessment
- Bought East Coast Steel site and removed hazardous waste in preparation for installation of waste water system
- Reconstructed Center of Town including roads, curbing, parking areas, street lights and sidewalks in Town center and to Oak Park
- Completed Oak Park Building
- Wilton Scenic Railroad comes to Greenfield for several years
- Oak Park track is opened year round as well as all sidewalks
- Completed Recycling Center addition and instituted baling of recyclable materials
- Completed Greenfield Historical Society building
- Presented the Boston Post Cane three times
- Completed waste water system
- Leased old Town Office to Crotched Mt. Rehabilitation Center; agreement includes cost of all renovations to the building for occupancy for a three year period

It has been an interesting, very busy and rewarding twelve years. All of the above could not have been accomplished without Town Meeting support and great employee effort. It is interesting to note that all Town employees have been hired since 1994 excepting Gail Smith who was then the assistant librarian. Previous Town Reports thank our many volunteers and this one is no exception. I applaud all of you who give so willingly of yourselves for the welfare and betterment of our community. Without you, Greenfield would not be what it is.

I am fortunate to have served with exceptional and highly competent Selectmen over the years. A special thank you to Jerry Adams who first got me involved in the Town by drafting me to be on the Bi-Centennial Committee. It was through his example that I came to appreciate Greenfield. I would like to recognize David Hedstrom for his invaluable contribution as the main spokesperson for the BOS in developing the Downtown Revitalization Program. Without his powers of persuasion, this project may never have been realized. I especially want to thank George Rainer for agreeing to become a Selectman in 2001. At that time, the

BOS was faced with a serious internal matter and time consuming, and potentially crippling, legal challenges. He has exemplified what it means to be an unselfish volunteer, doing whatever needs to be done with the Town's interests his only concern. Bill Brooks brought his Yankee humor and common sense at a time when it was needed. And Aaron Kullgren brought his sharp pencil.

I know there has been much press about the Church lease and the resulting negotiations or lack thereof since last Town Meeting. Much of it has been misleading and fueled misunderstandings. If the Town can learn anything from this past year, it might be that clear communication happens face to face and not in the press. I support leases that have short term review periods built into them to insure good communication and to allow for adjustments as needed over time.

We have a dedicated and improving pool of employees to rely upon. Our physical plant and equipment have never been better. But, the future appears to be ever as challenging as the past dozen years have been. I believe the challenges of the future will come more from outside our Town borders than from within, requiring more regional planning and cooperative effort. The need for citizen participation will increase to maintain local integrity and keep what qualities of living and traditions we currently have in place.

I am proud to have participated in these past twelve years of Greenfield's history. Thank you for the opportunity and for your support. I look forward to seeing you at Town Meeting.

Conrad B. Dumas
Chairman

ANNUAL REPORT OF THE CODE OFFICER
TOWN OF GREENFIELD
2006

The building for this last year 2006 has slowed down from the previous two years. This seems to be a trend throughout the area. The town of Greenfield still has a number of lots to be built on and all reports for the year 2007 seem to indicate we can expect similar growth as we had in 2006. Following are a list of permits issued in 2004-2006.

Type of Permit	#for 2006	# for 2005	# for 2004
New Homes	9	20	12
Additions & Renovations	10	12	11
Mobile Homes	-0-	-0-	3
Out Buildings	10	12	10
Decks	5	-0-	11
Other	4	3	-0-
Total permits	38	47	47
Fire Inspections	3	7	9
Health Inspections	8	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 Conservation Commission has been busy, as usual, this year. We began working with Emily Hague, a graduate of Antioch, who will be adding to our Natural Resource Inventory, ran another very successful Roadside Round-Up with the help of the Woman's Club and added a special program by Tom Tynning on amphibians the same week-end, continued our Photo Contest, approved two minimum impact wetlands permits and turned down one, put up turtle crossing signs, had a repeat performance of the Eyes on Owls program that we had two years ago, started an Open Space Committee, had two new members join us and several alternate members as well.

In the Spring, we met with Emily Hague to discuss improving our Natural Resource Inventory (NRI) by adding information from work that has been done by other researchers around Greenfield. One of the things that we want is to add the late Larry Winchester's wildflower map. Although it may be somewhat out-of-date now with all the new homes in town, we feel that his work is still very important.

We looked at a minimum impact wetlands application for Crotched Mountain. We did a site walk and felt that everything was in order. The area was really a long standing culvert. A proper silt fence was already up and no work had been started. We approved the application. We stuffed the usual 650 envelopes in preparation for the Roadside Round-Up. The Woman's Club offered to help with the meal and it made all the difference. They handled everything beautifully. Our heartfelt thanks goes out to everyone who helped to make this event such a success. The next day, we had Tom Tynning come to give a program on amphibians. We went out to the wetland right next to the GES driveway and looked at many of the amphibians that we had just heard about in the program. Everyone had great fun!

The turtle crossing signs went up in May and we all watched for turtles crossing the roads. We saved several from certain death and watched other drivers do the same. We had planned on having the Eyes on Owls program this month but we had scheduling problems so postponed it to October.

In Summer, we looked at a minimum impact wetlands application for a subdivision on Coach Road and scheduled a site walk for July. We also met with someone from Crotched Mountain who told us of plans to have a handicapped accessible hiking trail. When the time comes for work to start, we will have to consider a minimum impact application for the site. A site walk for this project was scheduled for July as well. Some of our turtle crossing signs were stolen so we decided to construct larger ones for 2007 that will be harder to carry off.

We voted to turn down the Coach Road minimum impact application because of information we received from the State Department of

Environmental Services. They felt that there were too many crossings on the wetlands to be considered a minimum impact. We also had two residents, Laura Putnam and Carol Irvin, decide to join the Commission. Happy news! More hands make lighter work.

In Fall, we looked at a minimum impact application for a subdivision on Muzzey Hill. We walked the site and agreed that it was indeed a minimum impact. We also talked about starting an Open Space Committee. Janet, Laura, and Carol were very interested in this work. They decided to contact other towns to see how it was done and the Open Space Committee (OPC) was born. You will find their report in this publication.

We had the Eyes on Owls program again in October. As usual, it drew a good crowd and the owls were very cooperative, even hooting on command. People also continued to come forward to work on the Open Space Committee.

Our first sub-committee, the Town Recycling Committee (TRC), continues to work hard to improve the Recycling Center and bring in more revenue for the town. It has been very busy this year as you will see when you read their report.

During the year, we continued to hold our Photography Contests. We have awarded prizes in all but the Fall Contest which will happen in the Spring of 2007.

A huge thanks goes out to the dedicated members of the Conservation Commission. They come to every meeting, chair our sub-committees, do what is asked of them and remain enthusiastic about our work. We are blessed.

Respectfully submitted,
Karen Day, Chair
Karla Allen, Town Forester
Neal Brown, TRC (Ch)
Jim Chase, alt. member
Carol Irvin, member
Roger Lessard, TRC (VC)
Laura Putnam, member
Janet Romanelli, OPC (Ch)

CONSERVATION FUND	
2006 LUCT Apportionment	\$5000.00
TOTAL FOR 2006	\$33,250.97

FIRE DEPT. ANNUAL REPORT

We have been slightly busier this past year, with our call volume up four additional calls from last year's totals.

It has been a busy year for us, nonetheless there were seventeen motor vehicle accidents, two of which involved tractor-trailers. Twenty-one Mutual Aid calls and only one house fire which was contained and extinguished rapidly due to our member's skill and level of training,

Although we have lost a few members from both the fire and rescue services of the department due to moving away or for personal reasons, and to them, I would like to say thank you for their years of dedicated service.

We have been awarded a grant from the Department of Resources and Economic Development for forestry fire fighting gear, which was obtained by our Forest Fire Warden Charlie Stevenson. We are still hoping for notification from the government on a 95% federally funded grant that we have applied for to replace our 1976 cab over pumper which is scheduled to be replaced in 2008. Although we only have a ten percent chance left of obtaining this grant.

As always I would like to thank the taxpayers, Police and Highway departments for there continued support and to our dedicated Rescue and Fire officers, Forest Fire Wardens as well as every other member of the fire department.

I would like to take this opportunity on behalf of myself and the members of the Greenfield fire department, to thank Retired Chief Loren White for his years of service as Fire Chief, and look forward to him remaining an active member of the department.

We would also like to take this moment to invite anyone is interested in becoming a member of the Fire Department, if you can find some time to spare, we have many facets on the department besides interior firefighting and the rescues medical calls are not always gory. There is no greater reward than volunteering in you own community.

Respectfully Submitted,

James Plourde – Acting Fire Chief

FIRE DEPARTMENT RUN SUMMARY

Fire Calls	131
Rescue Calls	83
Total Calls 2006	214

Fire Call Breakdown

30 Alarm Activations Crotched Mtn. Rehab 19, Barbara C. Harris Ctr.
1, GES 1, Greenfield Inn 1, Lyris Corp.
(Ploughshare Farm) 3, Library 1, Greenfield
Commons 1, Residential 3.

21 Mutual Aid Calls Bennington 7, Frankestown 3, Hancock 1,
Jaffrey 1, Lyndeborough 1, Peterborough 7,
Wilton 1

House Fires	1	Chimney Fires	1	Odor Investigations	1
Motor Vehicle Fires	1	Fuel Leaks	2	Smoke Investigations	3
Illegal Burns	2	Propane Leaks	3	Power Lines Down	3
Lightning Strikes	1	Trees on Wires	4	Fire Sprinkler Activation	1
Good Intent Calls	3	Boiler Explosion	1	Motor Vehicle Accidents	5

Rescue Call Breakdown

Anxiety Attack	2	Bleeding	1	Head/Neck Injury	5
Ill Subjects	8	Falls	10	Foot/Ankle Injury	2
Back Injury	1	Asthma Attack	1	Difficulty Breathing	20
Fainting	4	Near Drowning	1	Diabetic Emergency	3
Untimely	2	Lacerations	2	Unconscious Subject	4
Public Assist	4	Psychiatric	5	Medical Emergency	7
Choking	1	Heart Attack	1	Person in Distress	1
Leg Pain	1	Domestic	2	Intoxicated Subject	2
Seizures	14	Stroke	3	Medical Reaction	1
High Fever	1	Chest Pain	7	Motor Vehicle Accidents	12
Cardiac	3				

Rescue responses to commercial and public establishments

Commons	6	P.D.	2
CMRC	40	State Park	3
Zephyr Lake	1	Powder Mill Pond	1
Delays	1	Wapack Trail	1
BCH Ctr.	2	Brantwood Camp	2
Oak Park	4		

2006 HUMAN SERVICES REPORT

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

The types of assistance requested in 2006 varied significantly. Due to increased fuel expenses, changes in State and Federal programs, and family emergencies, the town's assistance was necessary for seven families.

There are many programs available for those who may be having a difficult time making ends meet. Some of the programs available can be located on the Town's website at http://www.greenfield-nh.gov/Public_Documents/GreenfieldNH_Welfare/resources, for more programs you can contact the town office and we can assist you with your needs. The Healthy Kids Program, the Fuel Assistance Program, and the Energy Assistance Program have all increased their guidelines, they are all programs worth looking into. If you, or someone you know could benefit from some assistance, please contact any of the agencies listed. The local food pantries also offer assistance to Greenfield residents.

Each year Greenfield receives many generous donations from a variety of organizations, it goes without saying every donation that was made on behalf of Greenfield residents is appreciated. Some of the organizations that always remember Greenfield families and generously donate to anyone in need are: the Town of Peterborough Rotary, providing gifts to children through Operation Santa; St. Patrick's Church in Bennington provided food at Easter & Thanksgiving; the State DOT makes a very generous food basket donation at Thanksgiving; the GIVers provide wood through the local wood bank; Greenfield Church provides food, heat, rides & more to families and the local the Salvation Army provides vouchers for heat & electricity and other needs to Greenfield residents.

In accordance with RSA 165:1; "whenever a person in any town is poor and unable to support him/herself, he/she shall be relieved and maintained by the overseers of public welfare of such town". However, any resident requesting assistance from the Town is required to apply for all State & Federal programs they qualify for.

Any resident who receives assistance of any sort remains anonymous. If you are having a difficult time making ends meet, do not hesitate to contact me, I will work with you to determine what assistance is available.

Respectfully,
Debra Davidson
Welfare Director

2006 OAK PARK REPORT

Blue – B – Que Income	\$10,915.00
Blue – B – Que Profit	2,292.19
Account Balance as of 12-31-2006	<u>3,657.14</u>

With the generosity of Paul Haupt-Renaud and many other volunteer, our patio and sitting wall was completed in 2006. The Turnout for our Blues Festival was lower this year, as is reflected in the profit line. This year will be our 15th Annual Festival.

We welcome new members, ideas or suggestions. Meetings are held at 7:30 pm, on the first Wednesday of each month at the Town Office. Get involved; it's a lot of fun.

2006 Income/Expense Report

Expense:		
	Park Improvement	9,302.70
	Blue B Que	9,115.23
	Startup Funds	2,822.60
	Celtic Fest.	763.92
	Park Maint.	289.54
Total Expense:		\$22,293.99
Income:		
	Blue B Que	16,167.00
	Celtic Fest.	3,142.50
	SNH Scott's	500.00
	NH PDIP Account	\$4,769.08
Total Income:		\$24,578.58
Available Cash		\$2,284.59

Respectfully submitted,
Oak Park Committee

Marjorie Vanesse – Treasurer
David Corliss – Secretary
John Hopkins – Chairman
Gary Pierson
Harvey Baldwin

Jarvis Adams
The Klint Family
Peter Graesser
Whitney & Travis Horak

OPEN SPACE COMMITTEE

The Open Space Committee (OSC) was formed in the fall of 2006 as a result of a decision by the Conservation Commission. All members felt that development in Greenfield is increasing too quickly and there should be a sub-committee whose sole purpose is to preserve open space.

The first meeting of the Open Space Committee was held on November 8th, 2006 and meets on the second Wednesday of each month upstairs in the Town Offices. This meeting is open to all residents.

Committee members feel that open space is necessary for our health and for the quality of life we love so much in our small town. Reasons for protecting open space include preserving our rural character, lands historically used for outdoor activities, wildlife corridors, and scenic vistas, protecting our drinking water and wetlands, and slowing the extent of residential development. We look at towns around us going through breakneck growth and fear that it will happen to us. The results of the survey done for the 2003 Master Plan Update said that we don't want Greenfield to change, and that we want to preserve our small town's rural character.

The Committee plans to preserve open space in Greenfield by

- assisting residents with conservation easements,
- purchasing land outright at bargain sale prices,
- making "last resort" land purchases at full market price.

The Committee will do the following in order to evaluate land projects:

- Inventory all the open space in town.
- Identify priority areas, goals and uses for community open space acquisitions. Areas identified as potential acquisitions should meet specific criteria in order to be designated worthy of protection and conservation.

The Committee may do the following in order to raise money for such projects, endeavoring to have as little impact on the Town budget as is possible:

- Introduce warrant articles
- Introduce bond articles
- Secure matching grant funds for land purchases

The Committee will do the following in order to keep residents informed:

- Present programs for residents.
- Initiate forums on the subject.

As of January 2007, the following are members of the committee:

Jim Chase
Carol Irvin
Lucie Plourde
Laura Putnam
Janet Romanelli, Chair

Submitted by Janet Romanelli, Chair.

PARKS AND RECREATION

This year was yet another phenomenal year for the Parks and Recreation Department with strides made in many areas, without a big impact on the town's pocket book. This department has started an evolution that is growing each year. It has evolved several more steps with more responsibilities, budgetary items and concerns, the growth of Oak Park, its lakes, paired with the maintenance responsibilities of each. As the town grows, so do its needs.

Despite the rising gas pricing that occurred this year, I have been able to negotiate and hold the Buildings and Grounds Keeper budget line item the same dollar amount for the past couple years with plans to hold it again for the year 2007. The new Gardener I hired did a terrific job in keeping our town beautified with all of the flowers and blooms you saw at the town buildings and the town line boxes. The summer brought us terrific weather and many patrons to the beaches, with just a single 2-day closure of Zepher Lake. The lifeguard staff returned from last year for another round, so they are able to work more independently as well as teach four weeks of swimming lessons, which freed me up to attend to other issues and areas of the department. Last town meeting the residents expressed interest in weekend life guarding, which we also managed to provide successfully, along with weekend swimming lessons. Some of my attention was focused on bringing more creative activities to the town. Some were very successful. What came out of it was the opportunity to join up with other local agencies and departments to provide things that perhaps neither of us could do on our own. Some of these groups included the Stephenson Memorial Library, GIVers, Senior Focus, Harborside Healthcare, Greenfield Commons, Crotched Mountain Rehabilitation Center, Cal Ripken Baseball, Pop Warner Football, and other local recreation departments. I would like to thank Crotched Mountain Rehab for the opportunity to work with them on a raffle, which raised \$500 for the playground at Oak Park. This is the beginning of a program raise funds to enhance that area of the park. Thank you to the many volunteers that helped finish the stone and brick work at Oak Park. The park is becoming a popular place for people to congregate for an array of activities, which is very exciting. I am looking forward to the continuation of that.

There are many goals that I have for the 2007 year. Some of those include exploring grant options, trash issue resolutions, developing policy and procedures manuals for the equipment and building at Oak Park, along with a full inventory of equipment. I will also be working on strategies on how to set-up, run, and maintain successful concessions. This year, I have performed orientations along with pre and post

inspections for the renters of Oak Park and its facilities. I also performed all of the cleaning for the facility & bathrooms to help keep the costs of bringing outside vendors in to do the same job at a much bigger cost, with plans to continue in the coming year. There are also a number of painting jobs that are on the schedule for the year.

In closing, thank you for your continued support. Please continue to read the Spirit and look around for all the things taking place in our community. Adult and kids alike, I thank you for your input and hard work in helping this town be a place we can be proud of.

Molly Anfuso

2006 Parks Recreation Revolving Fund

Programs	Net	Total Revenue	Total Expense
Bus Trips	0.00		
Computer Instruction	0.00		
Concessions	0.00		
Entertainment	0.00		
Flea Market	0.00		
Kitchen Maintenance	275.00		
Little League	242.92	970.00	727.08
Meditation	0.00		
Misc	0.00		
Playground	500.00		
Pop Warner	500.00		
Public Speaking	0.00		
Road Race	50.00		
Sports	1,083.48		
Swimming Lessons	0.00	445.00	445.00
Teen Dances	0.00	219.52	219.52
Tennis	0.00		
Winter Baseball Clinic	0.00		
Winter Carnival	0.00		
Beginning Balance	7,032.60		
Total Net 2006	2,651.40		
Interest Income 2006	32.35		
Ending Balance 12/31/06	9,716.35		

PLANNING BOARD REPORT

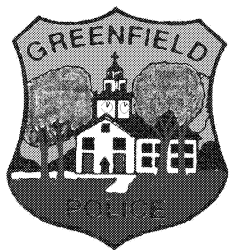
The year 2006 was a busy year for the Board, and marked many changes in Board members. Robert Marshall, our former Chairman, and Jean Cernota, our former Secretary, did not run again. Sheldon Pennoyer and Steve Seigars both left. The Board would like to thank all of them for their service to the Town. Marilyn Fletcher and Michael Borden joined the Board, and Gilbert Morris transitioned from being an alternate to being a full member. Myron Steere joined the Board as an alternate member.

The Board went on six (6) site walks, held fifteen (15) preliminary conceptual consultations, processed twelve (12) subdivision applications (seven (7) approved, three (3) not accepted, and two (2) withdrawn), performed one (1) lot line adjustment, performed five (5) site plan reviews, and held twenty-one (21) public hearings.

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

In March voters approved three (3) amendments to the Zoning Ordinance, the first changed a few definitions, the second referred to adopting newer building codes, and the third updated our Professional Uses and Customary Home Occupations. The Board started work on preparing amendments to the Zoning Ordinance for the March 2007 ballot.

Respectfully submitted,
Dario Carrara, Chairman



GREENFIELD POLICE DEPARTMENT

Report 2006

In 2006, the Greenfield Police Department received grants from both the State of New Hampshire and the Federal Government. These grants totaled \$ 23,442.85

These grants were:

Regional DWI Patrol
Greenfield State Park Enforcement Patrols
BPV (Bullet Proof Vests)
Project 54 Cruiser Equipment

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 \$10,209.33 This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	2005	2006
Calls for Service	2,535	2,576
Alarms – Residential & Business	26	29
Animal Control Complaints	94	91
Assist other police agencies	81	93
Citizen Assist	31	45
Burglaries	2	2
Assaults	3	3
Arrests	62	64
Domestic Disturbances	14	12
Motor Vehicle Accidents	53	38
Motor Vehicle Complaints	38	48
Motor Vehicle Stops	1,273	1,253

Please note that the calls for service do not reflect the phone calls received directly at the police station on the 547-2535 line, nor does it include individuals who stop at the station requesting police services. Please call the Greenfield Police Department at 603-547-2525 if you need immediate police assistance

Respectfully,
Brian L. Giammarino
Chief of Police

2006 DPW REPORT

Extreme weather ruled 2006. The hardest winter weather occurred between Thanksgiving and Christmas of 2005. January was warmer than normal by 8 or 9 degrees causing more ice than snow. Plowing snow is the cheapest, easiest winter work we do. Ice storms typically cost 4-5 times that of a plowable event and seem to be more frequent.

A mid winter windstorm caused many large trees to break and fall across power lines and roadways, leaving some people without electricity for 3-4 days.

Spring brought the second "100 year rain storm" on Mothers Day weekend. The first being the Alstead floods in October 2005, again extreme.

A wet summer hampered our Road Reconstruction projects. None-the-less, we completed New Boston Road and a portion of Zephyr Lake Road from Forest Road to Gould Hill Road was completed.

In August, the department took delivery of the F-550, the final truck replacement in the fleet of three. In October, the State of NH Department of Transportation, Bridge Division condemned an 8' x 11' x 40' multiplate culvert of Dodge Road over Rand brook. Postponing a road project looks inevitable this year as the estimated structure and engineering costs are almost half the Road Reconstruction line item. Currently CLD Engineering from Manchester, NH is designing a work plan and obtaining necessary wetland permits. Until this plan is completed, we can't compute the final cost of the project.

The fall continued on forever with hardly any winter weather, as of January three ice storms. The year ended in record high warmth and precipitation. The average precipitation is 36", the year ended with 52+" of precipitation.

No snowfall this winter does not mean an easy winter for the Highway Department, averaging two rainstorms a week, all fall and winter made a near impossible task of maintaining gravel road surfaces. Secondly, the winter sand stockpile is more like mud than sand, making the ice storms a struggle.

Our proposed Warrant Article this year is for the replacement of a 29-year-old loader, which is completely worn out. Three of the four previous articles will be paid off this year.

Several people and organizations donated to this department this year. Thanks to the Yankee Farmer, and Crotched Mountain Foundation for the gravel and rock; that's the junk pile across from the Highway garage that many are puzzled over. This is what crushed stone and gravel look like before it is processed. Thanks to the Kokal Farm for the storage trailers, and to Fracestown Sand and Gravel for the Library sewer connection and the additional work in the Municipal Septic System.

Thank you, the taxpayers, for your continued support of the DPW.

Respectfully submitted
Wyatt R. Fox
Supervisor of DPW

GREENFIELD RECYCLING CENTER REPORT

2006 was another record year at the Greenfield Recycling Center: more material processed, more material recycled, greater expense, and (thankfully) record income. **915,550 pounds** (458 tons) of material was processed through the year, a record amount. By comparison, in 2002 the GRC processed 360.8 tons, about 30% LESS just four years ago.

Of the material processed this year, **634,980 pounds** (317.5 tons) were waste that had to be hauled away. This was actually **less** waste than last year, and every ton of material we liberate from hauling away is better for the environment (and saves us \$110 per ton). The remaining **280,570 pounds** (140.3 tons) was recycled, a record amount. Our gross revenue from selling recycled material was accordingly a record \$10, 982 (up \$2,339 from last year).

On the negative side, our costs to transport recycled material to market was higher than ever before too, \$2,360 (up \$1,355). We have proposed improvements to the GRC (loading dock and equipment) that when implemented should improve the cost of transportation (on a per ton basis) and increase revenues by better coordinating shipments to exploit the most favorable market conditions

The second major negative in 2006 was an increased use of the demolition/construction container without offsetting revenue from those users. We collected well under half the cost of transporting that waste, representing a loss to the town of \$5,000 or more. We have proposed changes in 2007's Operating Budget to help correct this.

All together, total net income was \$12,185 (\$8,622 net income from recycled material sales, \$3,563 from Town Recycling Tickets). We also received a DES grant for \$2,500.

In 2007, we have planned several significant improvements to the GRC for the resident's benefit. Most importantly, we should have a new layout and traffic pattern at the center that will greatly ease congestion and make dropping off various types of material easier for the residents. With approval of the proposed Warrant Articles and Operating Budget, we should also increase our net revenue too. We are also making changes in order to accommodate recycling residents' electronic equipment (as mandated by the State) and help residents process their hazardous waste throughout the year rather than once every 2 or 3 years.

As always, I want to thank the DPW for their help when I needed them, along with Angelo Mirabella for working at the center. The Town Recycling Committee has also been a great help to me.

I owe a great debt to the volunteers who help out at the center each week. The center would not have functioned without them given the huge increases in amounts of material processed through the GRC.

Most of all, I thank the residents of Greenfield for their continued support of recycling in general and the Greenfield Recycling Center specifically.

Respectfully submitted,
Frank D. Pelkey, Supervisor

2006 STEPHENSON MEMORIAL LIBRARY REPORT

The library has enjoyed a year of increased attendance, programming and circulation. We thank all those who donated monetarily and in-kind. We appreciate all that you do to help us provide the people of Greenfield with a library, of which, you can be proud.

The Children's Department continues to grow. A change in staff brought in Christine Tarrio as the new Children's Librarian. She brings new ideas and more than 20 years experience to the job. A grant from the Children's Literacy Foundation gave us 97 new books. Thanks to all who contributed to the matching funds. Our appreciation also goes to the Keith M. Sullivan Foundation for a donation to purchase reference materials. The liaison with the elementary School continues to be a primary focus. The Summer Reading Program was a great success with 37 participants tallying 524 hours of reading in four weeks.

Paul Haupt-Renaud installed the Memorial Brick patio in July and his crew and his crew and volunteers. There are 82 engraved bricks out of a total of 1565 bricks forming the patio area. Order forms for engraved bricks are available at the library.

A very successful Book Sale was held in October. Thanks to all who helped with preparing for the sale and making the day such a success.

Signage for the Ann Geisel Wing and the Velma Stone Children's Room has been installed. The Senior's Project for the Arts and Graphic Design School of Rivier College will be designing signage for the library donors. This project will be completed in 2007.

The librarians and trustees note with sadness, the passing of Peter Wensberg. Peter, as a trustee, was very instrumental in the planning, fund raising and construction of the Ann Geisel Wing. At the time of his death he was diligently working towards the completion of the Community Meeting Room on the lower level. Money donated in memory of Peter for the completion of the renovations will help us finish the meeting Room in 2007.

Friends of the Library reorganized this year and spent most of the year completing the process to establish non-profit status for the organization. The group is looking for new members. The organization will fund-raise and promote programs at the library. Anyone interested may call the library.

Throughout the year, many items for the library have been donated or purchased by shopping wisely in order to save the town many dollars. An outdoor communication sign, book shelves, a book return box, workroom furniture, signage, books and magazines are a few of the ways the town has been saved thousands of dollars.

Programs for Children and Adults brought in 1566 attendees. Inter Library Loans had a total of 571 books borrowed and loaned. At present, library holdings total 7969. There are 1259 registered borrowers.

STATISTICS FOR 2006

	<u>VISITORS</u>	<u>CIRCULATION</u>	<u>COMPUTER USE</u>
2006	4925	7354	710
2005	4091	5282	518
2004	3179	4113	0

Respectfully Submitted,
Gail Smith, Librarian
Christine Tarrio, Assistant Librarian/Children’s Librarian
Trustee: Pam Graesser, Chair
Mary Ann Grant

STEPHENSON MEMORIAL LIBRARY
January - December 2006

SAVINGS		
Beginning Balance	\$	2,924.13
Ending Balance	\$	2,925.18
CHECKING		
Beginning Balance	\$	1,334.69
Income	\$	3,811.37
Expense	\$	(2,483.78)
Ending Balance	\$	2,662.28

TOWN RECYCLING COMMITTEE

2006 was an eventful year at the Greenfield Recycling Center (“GRC”), eventful enough to cause the Town Recycling Committee (“TRC”) to be reconvened by the Conservation Commission to advise the Selectmen. The Committee extensively studied: GRC operations; neighboring towns, and industry standards and trends. The Committee’s conclusions are reflected in the GRC 2007 Operating Budget, certain 2007 Warrant Articles, this report, and motions from the floor at this year’s Town Meeting. As a result of our committee’s efforts, 2007 should see significant improvements at the GRC for the residents’ benefit.

We would begin by offering the following summary of GRC operations:

The GRC is a four-part operation:

- 1) Residents throw out “regular” household waste (i.e. non-recyclable waste, such as food). This waste is hauled away at great cost.
- 2) Residents throw out construction/demolition waste and other non-regular waste (i.e. furniture, plasterboard, etc.). Fees are charged based on quantity. This material is hauled away at great cost.
- 3) Residents throw out burnables (brush, non-treated lumber, etc.).
- 4) Residents sort recyclable items: mixed paper, cardboard, plastic, aluminum cans, tin/steel cans, glass, scrap metal, tires, Hazardous Waste, usable clothing and household items, and electronics (as mandated by the State as of 2007). This material is processed, hauled out, and/or sold.

Material brought to the GRC for recycling, (excluding scrap metal and electronics) undergoes a THREE STEP process:

- i. Residents sort their recyclables into designated areas in the GRC.
- ii. GRC Staff (or volunteers) re-sort resident recyclables into storage boxes (called “Gaylords”) for temporary storage under shelter.
- iii. When enough Gaylords are collected to make up a “bale” (a standardized shipment size and weight), the specific material is baled and then re-stored until shipped and/or sold.

In mid-2006, ever-increasing amounts of residents’ trash overwhelmed both the facility and the 2006 GRC Operating Budget. Specifically:

- A. The TRC determined GRC staffing was inadequate to properly process residents’ trash. The 2006 GRC Budget allowed for only 30 hours of labor/week. The TRC determined after considerable study that 50 to 60 hours were required. The labor needed is driven solely by the amount of trash deposited. The imbalance was obvious when trash piled up outside the appropriate windows.

- i. Starting mid-year, volunteers (TRC members & GIVers) temporarily contributed 20 hours/week to process the trash.
 - ii. However, volunteers are NOT a permanent solution. If the Operating Budget under-funds necessary labor & volunteer hours decline, the GRC will again be overwhelmed.
- B. Further, the TRC concluded the GRC lacks sufficient storage space and Supervisory hours to allow for better timing of sales and shipping of baled material to capture the top possible prices.
- i. The 2007 Operating Budget includes funds (with matching grants) to construct a loading dock (originally approved by Warrant in 2005) and purchase two large enclosed trailers to accumulate full “truck loads” of specific materials, which the GRC will then hold to sell at a premium rate. The TRC estimates this will capture a 20% increase in income.
 - ii. Increasing the GRC Supervisor’s (Frank Pelkey) hours to 40 hours per week will not only better provide more labor to process the resident’s increasing amounts of waste, but also allow necessary time to better manage the sales of recycled material. Please note that the Supervisor’ position is already at 40 hours per week, just not all of them at the GRC. Reallocating his hours to the GRC alone will have NO impact on residents’ taxes. The TRC estimates the above-described changes will actually be beneficial (no increased “net” expense with increased revenues!).
 - iii. Funding a 10 hours/week part-time employee working alongside Frank will benefit the town in two ways:

Frank will be able to devote 100% coverage to the public areas whenever the GRC is open to the public. This allows better control of the Construction/Demolition container that cost residents over \$5000 in 2006 (fees collected minus hauling costs). This and other TRC proposed savings should offset the increased labor. This labor will also mostly replace the reliance on volunteers. The TRC will bring a motion at Town Meeting to make this change.
- C. The TRC determined that a better traffic pattern at the GRC will enhance GRC use by residents, provide easier access for removing trash from cars to designated GRC locations, and provide better control of wrongful/erroneous deposits of material.

RESPECTFULLY SUBMITTED BY THE TRC MEMBERSHIP,
Neal Brown Patrick Foy Candi Fowler Bob Jennings
Roger Lessard Miriam Lockhart Kent Vincent Dan Wolaver

2006 TRUSTEE REPORT

The year 2006 saw the resignation of Al Burtt as trustee. I believe this to be a tragic loss of a hard working and dedicated man who had also served several years on the budget and school committees. It has always been Al's philosophy to serve his community when possible. Though he chooses to have no further part of this town's government and it's leadership he continues to serve as EMT in Greenfield's Fire Department. Thanks Al for all the fine accomplishments and countless hours of service.

The trustee vacancy has been filled by Gil Bliss and his enthusiasm portends much of the same. Thanks Gil for stepping up to the plate.

On the Cemetery Side:

The fine folks at DPW upgraded the water pumping system at Greenvale but suggest a study of the distribution piping. It may be coming due for replacement.

We sold one lot at Greenvale to William Hopkins and have had returned one lot from a Mrs. Dona White, a lot identified as the White-Hopkins lot. I received a packet of deed and receipts from Mrs. White with a letter wishing to return the lot to the town. I responded indicating that the purchase price would be returned. She further responded indicating that repayment was not necessary. The money will remain in trust. Thank you Dona

Both Greenvale and the Center Cemetery have been nicely mapped by AutoMec Inc. for a very reasonable price of \$800.00 each. This will be the first detailed map of the Center Cemetery ever and has been done with extreme care and detail. A very nice feature of the deal is that as lots are sold in Greenvale, the maps can be upgraded for a very nominal cost. The maps are both large D size and a smaller size capable of any copy machine. A very nice and functional feature.

On the Fund side:

Interest rates are not great but at least moving in the right direction. All funds have been moved to Ocean Bank with a little better return. All are in short term no risk Certificates of Deposit and we simply wait for a more advantageous opportunity to present itself in the future.

Half of the money needed for mapping cost came from the cemetery budget and half came from cemetery funds interest earned. This will mean a reduction of payments to the town for cemetery grounds maintenance this past year but it's only once.

Respectfully submitted,
J. Robert Plourde
Wyatt Fox, III
Gilbert Bliss

WAGE, BENEFIT, EVALUATION COMMITTEE

Early in the year, the Selectmen approved many key elements of the Committee's recommendations on the town employees' benefits package, including long-term disability, improved insurance, increased life insurance, increased personal and sick days and an enhanced vacation schedule. These changes brought Greenfield even with or ahead of comparable surrounding towns. By renegotiating with the insurance companies, many of the added benefits cost the town nothing.

The "benefits" part of the Committee's mandate is now completed.

With the committee's assistance, the Selectmen were able to roll out the first employee evaluations this year. It was a challenge for both the selectmen and the five supervisors who underwent the initial round of evaluations and the process continues; the supervisors soon will begin evaluations with their employees. The goal is to use the evaluation process as the foundation for a merit system and for the setting and monitoring of goals in the future.

So the "evaluation" part of the Committee's mandate is well underway.

However, the committee recognized early on that employees can not be held accountable and cannot help set goals in the absence of clear and comprehensive job descriptions. So, the group is reviewing all job descriptions for town employees and expects to present its suggested revisions to the Selectmen in the spring. The current job descriptions were forged individually and have many discrepancies. It is the Committee's intention that the job descriptions will be comparable in style, will address the challenges of growing town departments and will create a framework for a comprehensive wage scale.

When the job descriptions have been clarified and approved by Selectmen, the Committee will begin the final phase of its mandate: a wage structure that will help Greenfield attract and retain quality workers, allow employees a clear understanding of what they can expect, and grant the employer (the townspeople) a better opportunity to anticipate and plan for budgeted wage increases.

The Committee will continue its work and report periodically to Selectmen.

Submitted by Margaret A. Charig Bliss, Chair
Debra Davidson Greg Martus
Karen Day Aaron Kullgren

ZONING BOARD OF ADJUSTMENT REPORT

Two thousand six brought a busy and difficult year. The Board met more than thirteen times for Public hearings and sites walks.

The results were that the board approved two, and denied one, Special Exception to the wetlands buffer. Denied two Appeals for Variance to build on class six roads. One Appeal of Administrative Decision for the denial of a building permit for insufficient frontage. Heard an appeal from Planning Board interpretations of Greenfield's Zoning Ordinances, and denied an appeal from a Planning Board decision. The ZBA is also the subject of a lawsuit brought forward by one of the applicants it denied.

Hopefully, next year will mark the return of more normal times.

Respectfully submitted,

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

VITAL STATISTICS

RESIDENT BIRTH REPORT FOR GREENFIELD

01/01/2006 - 12/31/2006

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
01/07/2006	Frank Anthony Vincent Penney	Peterborough, NH	Timothy Penney Stacey Penney
02/09/2006	Melodi Rayne Bond	Peterborough, NH	Lehvi Booth
02/10/2006	Joshua Edward Ellis	Peterborough, NH	Joseph Ellis Debra Ellis
03/08/2006	Athena-Marie Tarrio Staley	Peterborough, NH	Brandon Staley Hannah Tarrio
03/16/2006	Cohen Louis Sanborn	Nashua, NH	Travis Sanborn Tess Aveni
05/19/2006	Talia Rose Desrosiers	Peterborough, NH	Shawn Desrosiers Kathleen Desrosiers
06/20/2006	Hayley Marie Gallo	Peterborough, NH	Christopher Gallo Dawn DeCosta Gallo
06/25/2006	Isabella Aurora Starr	Peterborough, NH	Benjamin Starr Sheena Baldwin
07/06/2006	Ava Marie Elsie Rector	Nashua, NH	Michael Rector Holly Rector
07/17/2006	Arianna Marie Eaves	Peterborough, NH	Michael Eaves Tiffany Terry
07/28/2006	Isaac Matthew Stevenson	Peterborough, NH	Ian Stevenson Stephanie Stevenson
08/23/2006	Nathan Jacob Klonel	Peterborough, NH	Stephen Klonel Carrie Klonel
08/23/2006	Sarah Lane Walker	Exeter, NH	Steven Walker Samantha Walker
09/12/2006	Lylianna Elizabeth Atherton	Peterborough, NH	Darcy LaFrance Nicole Atherton
10/06/2006	Autumn Epiphany Moran	Peterborough, NH	John Moran Lisa Moran
11/16/2006	Lily Clare Gagnon	Peterborough, NH	Jeremy Gagnon Leslie Johnson
11/19/2006	Jacob Daniel Sousa	Nashua, NH	Daniel Sousa Linda Sousa
12/13/2006	Isabella Rose Nutting	Peterborough, NH	James Nutting Crystal Pontonio

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

RESIDENT DEATH REPORTS FOR GREENFIELD

01/01/2006-12/31/2006

<u>DATE</u>	<u>PLACE OF DEATH</u>	<u>DECEASED NAME</u>	<u>PARENTS</u>
03/30/2006	Greenfield, NH	Rosemary Potter	Frank Walter Mary Perry
04/26/2006	Greenfield, NH	Myrtiedeane Lebaron	John Lennox Florence Lord
05/02/2006	Nashua, NH	William Crandell III	William Crandell Jr. Norma Touse
05/30/2006	Greenfield, NH	Estalyn Westcott	Albert Cobb Blanche Peters
06/09/2006	Greenfield NH	Thomas Sakellar	Socrates Sakellar Urania Checho
06/11/2006	Milford, NH	Rodney Thompson Jr	Leighton Thompson Edna Fontaine
11/07/2006	Peterborough, NH	Peter Wensberg	Royal Wensberg Catherine Simonds
11/12/2006	Manchester, NH	Geraldine Blackler	Ralph Smith Frances Lee
12/31/2006	Peterborough, NH	William Nutting	James Nutting Mary Brown

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

Edith Sleeper, TOWN CLERK

RESIDENT MARRIAGE REPORT FOR GREENFIELD

01/01/2006-12/31/2006

<u>DATE</u>	<u>GROOM'S NAME AND ADDRESS</u>	<u>TOWN OF ISSUANCE</u>	<u>BRIDE'S NAME AND ADDRESS</u>
05/15/2006	David A. Sysyn Greenfield, NH	Peterborough	Maricel V. Juezan
05/27/2006	Kevin M. McMurray Greenfield, NH	Greenfield	Alice A. Carini Greenfield, NH
07/08/2006	Albert J. Morganelli Greenfield, NH	Nashua	Pamela A. Williams Greenfield, NH
07/15/2006	James R. Cheyne Greenfield, NH	Peterborough	Pamela J. Fortier Goffstown, NH
07/22/2006	Jeremy R. Monroe Greenfield, NH	Greenfield	Cheryl A. Grant Greenfield, NH
08/25/2006	Jeffrey Turk Greenfield, NH	Peterborough	Kimberly J. Ware Peterborough, NH
08/26/2006	Michael R. Way Greenfield, NH	Greenfield	Ashley J. Strickland Greenfield, NH
09/16/2006	Jacques L. Lavoie Greenfield, NH	Manchester	Katherine Brown Greenfield, NH
10/14/2006	Brian J. Starr Harrisville, NH	Greenfield	Ashleigh C. Martin Greenfield
10/14/2006	James L. Morris Greenfield, NH	Peterborough	Bonnie A. Levesque Greenfield, NH

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

Edith Sleeper, TOWN CLERK