GREENFIELD

NEW HAMPSHIRE

Town Reports

1973

University of New Hampshire Library

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1973

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TOWN JOURNAL - 1973 (for Town Report)

The year 1973 was one of high expectations and deep disappointment, not including international, national and state problems, which we also shared.

Early in the year a citizens' petition to abolish zoning and the Planning Board was presented. This was defeated

by ballot at the Town Meeting.

Two subdivision applications were approved, for Cavender Road and Zephyr Lake areas. Work has begun

on the Cavender project.

Federal Revenue Sharing Funds were a disappointment. Based on assurances and "guarantees" from Washington, a major needed improvement in town facilities was planned over a 5-year period, costing approximately the amount of the promised funds. By mid-summer, however, a change in the method of allocation reduced Greenfield's share to something less than half the promised funds. At an adjourned Town Meeting it was voted to purchase land on Forest Road and prepare plans for a new fire station, especially to accommodate a new fire truck which had already been purchased with tax escrow funds. All other parts of the major improvement plan had to be tabled until clarification of other funds could be determined.

A computer error in Conval School District resulted in an additional charge to Greenfield of about \$3.00 in the tax rate. This happened after the 1972 tax bills were out, so had to be reflected in the 1973 taxes.

A pre-Town Meeting was held shortly before the regular Town Meeting, to explain the articles in the Warrant, so as to shorten the floor discussions at the regular meeting. It seemed to help.

At Town Meeting the State-authorized "Scenic Roads Act" was adopted, permitting certain roads so classified

to remain in a more rural condition.

Painting and roof repairs on the Town House were completed.

The office of Town Clerk and Tax Collector was moved from Mrs. Chute's home to the former kitchen in Town Hall.

Greenfield joined in a community cooperative ambulance service.

Work was begun on a Tax Map of the Town by an aerial survey under a contract with William McAdam.

After a Concord hearing, the Selectmen were authorized to tax open land owned by Crotched Mountain Center which was not essential to the stated purposes of the institution. This was a landmark decision, at least in this area.

The Whing Ding celebration was moved back from the old fair grounds to the Common. Total net profit to the Recreation Committee was \$1,856.26.

The Fire Department inaugurated periodic drills at Crotched Mountain Center to familiarize the children with what they should do in a fire emergency.

A film was made at Crotched Mountain with two famous stars participating, to be shown on television in January. It was very exciting for the children.

A girls' Club was organized, and 4-H Groups started. Mr. and Mrs. Robert Gingerich of Camp Union sponsored a very successful Indian Fair, which they hope to repeat.

Camp Union gave its annual Christmas buffet to a record number of hungry friends. It was a great time.

Crotched Mountain Ridge Runners Snowmobile Club, along with others in the Monadnock area, was cited by State officials as having the fewest snowmobile problems of any region in the State.

Greenfield Grange collected 50 pounds of worn out hearing aid batteries, to be reconditioned and distributed to those in need of them.

The Library Trustees instituted a Lecture Series.

The east wing of the Library underwent major renovation, financed by a fund-raising drive by the Trustees and a major contribution by the Woman's Club.

The Woman's Club held a successful Fifth Annual Arts & Crafts Show. Also published a cookbook for which a second printing had to be ordered.

A Folks-reation unit was formed as a federal program

for the elderly.

The Greenfield Historical Society was founded. Its first public project was to clean up the old Whittemore Cemetery.

The ecology movement was recognized by the systematic collection of newspapers, glass and tin cans by several citizens and the Woman's Club.

The Woman's Club sponsored the UNICEF drive which netted \$101.33.

There was only one fatal automobile accident here

Mrs. Arthur Voyens of Francestown.

The name of Sayles disappeared from the Greenfield lists, after many years when Mr. and Mrs. Howard W. Sayles of Lancaster, Penna. sold their property on Old Lyndeborough Mountain Road.

Richard Merrill was elected Board Chairman of the

Peterborough Savings Bank.

Charles Hopkins officially retired from the E. C. and W. L. Hopkins Company although, characteristically, he continued to go to the mill every day.

A fire escape at the Elementary School was replaced. Saxton Fletcher closed out his cattle business with a well-attended auction. The business dated back in direct family line to Revolutionary times.

The first modular home to be erected in Greenfield was

purchased by Mrs. Jane Kellogg.

One or two golden eagles were sighted in South Greenfield, the first to be identified, at least, in many years. Also seen were two black bears and some cardinals, both rare in this area.

Lt. Colonel Jerry Adams, recently retired from the Air Force, along with his family has returned to Greenfield to build a new home.

TOWN OFFICERS

Moderator:	
Frank A. Hopkins	Term Expires 1975
1	•
Town Clerk:	
Anna M. Chute	Term Expires 1974
Tax Collector:	
Anna M. Chute	Term Expires 1974
Selectmen:	// TO 1 1074
Stephen R. Payne, Chairman	Term Expires 1974
Meta G. Shea	Term Expires 1974
George M. Kendall	Term Expires 1976
Town Treasurer	
Jacquelyn R. Whiton	Term Expires 1974
Library Trustees	
Donald Winslow	Term Expires 1974
Barbara Fraser	Term Expires 1975
Patricia Johnson	Term Expires 1976
Cemetery Trustee	es:
Marjorie L. Aiken	Term Expires 1974
George F. Russell	Term Expires 1975
Donald W. Hopkins	Term Expires 1976
Trustees of Trust Fi	•
Marjorie L. Aiken	Term Expires 1974
George F. Russell	Term Expires 1975
Donald W. Hopkins	Term Expires 1976
	•
Supervisors of the Che	
Thomas T. McDonald	Ann M. Geisel
Anne P. Carpent	er
$Ballot\ Inspectors$	o.•
Arthur Blanchard	Gardner Glover
Arlene Philbrick	
Highway Agent	
Dean P. Russell,	
Chief of Police:	
Eugene Creighto	

Special Police Officers (Appointed by Selectmen):
Franklin P. Blake Raymond Ouellette
Lennie Weeks Jeffrey Gagnon
Giffard Merchant Kenneth Kendall

Chester Russell
Fire Chief:
Dale O. Russell

Fire Warden: Richard Goodwin

Deputy Fire Wardens (Appointed by Selectmen):
Dale O. Russell Franklin P. Blake
Giffard Merchant Peter Hopkins

Dean P. Russell, Sr.

Charles Burrage Planning Board:

Ruth Russell, Chairman

Malcolm Atherton

Term Expires 1974

Muriel Paro

James Pritchard

Paul Fraser

Donald Ross

Term Expires 1976

Term Expires 1976

Term Expires 1978

Term Expires 1978

George M. Kendall (Selectman)

Board of Adjustment:

Jarvis Adams, ChairmanTerm Expires 1975Marjorie L. AikenTerm Expires 1974Chester C. Soule, Jr.Term Expires 1975Douglas S. WhitonTerm Expires 1976

Stephen R. Payne (Selectman)

Overseer of the Public Welfare: Diane A. Naylor

Board of Health:

Stephen R. Payne

Chester Russell

Meta G. Shea

George M. Kendall

Health Officer:
Patricia Johnson

Surveyor of Wood and Timber: John T. Robertson

Auditors:

Patricia E. Spiller

Ann M. Geisel

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Greenfield on Tuesday, the Fifth day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The Polls will open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting). Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1-A. To choose all necessary Town Officers for the ensuing year.

Article 1-B. To vote on proposals submitted by the Planning Board.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers' Salaries, Legal Expenses, Insurance, Town Officers' Expenses, Planning Board Expenses, Election and Registration Expenses, and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto.

Article 4. To hear reports of agents, auditors, and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer Roads, and Winter Maintenance of Highways, or to take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate the following sums: \$2,500.00 for Tarring, and \$748.32 provided that the State will contribute \$4,988.77 for the construction, reconstruction, and betterment aid of Class IV and V Highways, or to take any action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the support of the Police Department, or to take any action relative thereto.

Article 8. To see if the Town will vote to change the position of Chief of Police from elective to that of appointed by the Board of Selectmen.

Article 9. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$122.88 for the cemetery water line extension towards the cost of replacing the pump at the Greenvale Cemetery.

Article 10. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$550.00 for the painting and roof repair of the Town House to paint the fence between the Common and the Cemetery, or to take any other action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for clerical and stenographic assistance in the conduct of the Town's business, or to take any other action relative thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for payment towards the purchase of the Road Grader.

Article 13. To see if the Town will authorize the Selectmen to purchase for the Highway Department a Sander/Spreader, which is now being rented on a monthly basis, by continuing such payments from Winter and Summer Maintenance Funds until the purchase price of \$4,010.00 is reached or take any other action relative thereto.

Article 14. To see if the Town will authorize the Selectmen to purchase a replacement Highway Department Dump Truck and Snow Plow at a cost not to exceed \$20,000.00 and that such sums shall be defrayed by the Summer and Winter Maintenance Accounts of this and the two subsequent years or take any other action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,300.00 for the support of the Fire Department, or to take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate \$8,000.00 to be placed in escrow towards the purchase of the new fire truck and its ancillary equipment, or take any other action relative thereto.

Article 17. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$2,275.00 for the Town Building Professional Advice for similar purposes during the ensuing year or take any other action relative thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to borrow no more than \$125,000.00 for the construction of facilities to house or contain firefighting apparatus; Highway Department vehicles and equipment, Maintenance and Repair Facilities; Town Offices and any supplementary accommodations, or take any other action relative thereto.

Article 19. To see if the Town will authorize the Selectmen to dispose of property presently occupied by the Highway Department in a manner judged to be in Greenfield's best interest, or take any action relative thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense or to take any action relative thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Town Poor.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Memorial Day or to take action relative thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the support of the Stephenson Memorial Library, or to take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 towards the purchase of storm windows for the Library Building or take any other action relative thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$827.64 as its share of the operation of a cooperative ambulance service with Peterborough and surrounding towns.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$917.00 to support the services of the Monadnock Community Visiting Nurse Association, Inc. or take any action thereto. (This local request for financial support is based on a \$1.00 per capita formula). (Submitted by Monadnock Community Visiting Nurse Association).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$529.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service or take any action relative thereto. (Submitted by Monadnock Family and Mental Health Service).

Article 28. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by Tax Collector's Deeds or take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 as final payment towards the preparation of the Tax Map or take any action relative thereto.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1,836.25 as its share of the cost of a complete soils survey of the Town to be performed by the Soil Conservation Service of the United States Department of Agriculture or take any action relative thereto.

Article 31. To see if the Town will vote to become a member of the Southwestern New Hampshire Regional Planning Commission and to raise and appropriate the sum of \$623.56 as the Town's share of operational expenses. (Submitted by Southwestern New Hampshire Regional Planning Commission).

Article 32. To see if the Town will vote and appropriate the sum of \$321.00 as the Town's share of the support of the Monadnock Region Association or take any other action relative thereto. (Submitted by the Monadnock Region Association).

Article 33. To see if the Town will vote to accept legacies and gifts given to the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$159.00 as the Town's share for the purchase of radio communications equipment for the Police Department provided that the State contribute \$115.00 and the Federal Government \$2,058.00 or to take any action relative thereto.

Article 35. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this Fourteenth day of February, in the year of our Lord Nineteen Hundred and Seventy-four.

Stephen R. Payne Meta G. Shea George M. Kendall

Selectmen of Greenfield

A true copy of Warrant-----Attest:

Stephen R. Payne Meta G. Shea George M. Kendall Selectmen of Greenfield

TOWN MEETING - March 6, 1973

Meeting opened at 10:30 a.m. with the Lord's Prayer led by Moderator Frank A. Hopkins. Checklist read by Supervisor Mabel Shea, checklist had 503 names. This is the first Town Meeting that eighteen-year-olds were allowed to vote.

Moderator read the warrant — At this meeting ballots for school board members were cast and counted then mailed by clerk to School Clerk in Francestown.

Art 1 Selectman for Three Years.

Art. 1. Selection for Three Tears:		
Lloyd R. Cochran Jr.	82	votes
Arthur Gagnon	100	>>
George M. Kendall	136	"
Ben Sanford	1	write in
George M. Kendall elected for the ensuit	ing thre	e years.
Town Clerk for One Year:		
Anna M. Chute	213	votes
Ann Geisel	112	>>
Anna M. Chute elected for the ensuing	year.	
Tax Collector for One Year:		
Anna M. Chute	203	votes
Ann Geisel	117	"
Anna M. Chute elected for the ensuing	year.	
Town Treasurer for One Year:		
Jacquelyn R. Whiton	300	votes
Jacquelyn R. Whiton elected for the en	suing y	ear.
For Chief of Police for One Year:		
Eugene W. Creighton	160	votes
Starr Sumner	151	,,
Kenneth J. McCarthy	9	>>
Eugene W. Creighton elected for ensuir	g year.	
Library Trustee Three Years:		
Frances Rhodes Fleck	108	votes

Patricia S. Johnson elected for ensuing three years.

189

Patricia S. Johnson

Trustee of Trust Funds for Three Years:

Donald W. Hopkins

302 votes

Donald W. Hopkins elected for ensuing three years.

Overseer of Public Welfare for One Year:

Diane Naylor 287 votes Ben Sanford (write in) 5

Diane Naylor elected for ensuing year.

Highway Agent for One Year:

Aime Metivier 68 votes
Dean P. Russell 243 "

Dean P. Russell elected for ensuing year.

Fire Chief for One Year:

Charles J. Greene 61 votes Dale O. Russell 254

Dale O. Russell elected for ensuing year.

Vote on Zoning Amendment Art. 1-A:

Art. 1-A. Are you in favor of the adoption of the following amendments to the Greenfield Zoning Ordinances proposed by the Planning Board. Voted separately on each proposal.

No. 1. To limit dumping of trash, garbage or waste

(except dry fill) in Greenfield from outside sources.

Vote: Yes 256

No 47

Art. 1-A.

No. 2. To limit the minimum distance from any building to the side border of the lot to 25 feet.

Vote: Yes 201

No 88

Art. 1-A.

No. 3. To change building permit regulation so that the approved permits shall be effective for one year, renewable by Board of Selectmen upon request.

Vote: Yes 208

No 71

Art. 1-a.

No. 4. To add to the Board of Adjustment regulation a new section defining "hardship" as follows: (a) Temporary condition to be corrected within one year (b) topographical condition (wet soil, ledge, etc.) which would make strict compliance with the ordinance impossible. (c) Any other

physical condition of the area which would make strict compliance with the ordinance impossible, provided the variance is not contrary to the intent of the ordinance.

Vote: Yes 181 No 76

No. 5. To change the allowable number of families per building from 3 to 4 families as "permanent residents." No apartments to be above second floor unless approved by the building inspector.

Vote: Yes 165 No 120

No. 6. To establish a new section in the ordinance entitled "Building Code."

Vote: Yes 82 No 54

Zoning Amendment:

Art. I-B Are you in favor of the adoption of article as proposed by the petition of voters of the Town, which reads "We do request the abolition of Zoning and of the Planning Board."

Vote: Yes 119 No 193

- Art. 2. Motion moved and seconded to raise and appropriate the sum of \$22,245.00 for town charges. Voted Yes.
- Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money as necessary to defray Town Charges in anticipation of taxes. Voted Yes.
- Art. 4. Motion moved and seconded to accept the reports as printed. Voted Yes.
- Art. 5 Motion moved and seconded to raise and appropriate \$17,000.00 for summer roads and \$17,000.00 for winter roads. Voted Yes. (plus \$11,000.00 will be reimbursed from the state for roads).
- Art. 6. Motion moved and seconded to raise and appropriate \$2,500.00 for tarring and \$545.90 provided the State will contribute \$4,976.65 for construction, reconstruction and betterment aid of Class 4 and 5 highways. The \$1,000.00 for dust control was dropped from this article and included with article five. Voted Yes.
- Art. 7. Motion moved and seconded to raise and appropriate \$20.00 each Supervisor for each meeting plus \$10.00 each per year for being supervisor. Voted Yes.

- Art. 8. Motion moved and seconded to raise and appropriate \$2,500.00 for support of the Police Department. Voted Yes.
- Art. 9. Vote that the Police Chief be an appointed officer and not an elected officer. The Selectmen gave their reason for wanting it an appointment not elected office. They pointed out that if allowed to appoint a chief the person would be required to have certain qualifications, but would still be a part-time job.

Moved and seconded to appoint the chief not to be

elected office beginning March 1974 town meeting.

First vote moderator was undecided to voice vote. Requested clerk with aides to count hands.

Vote: Yes 62 No 67

Therefore the Chief of Police job will continue to be an elective office.

- Art. 10. Motion moved and seconded to raise and appropriate the sum of \$300.00 for extension of water line at Greenvale Cemetery. Voted Yes.
- Art. 11. Motion moved and seconded to raise and appropriate the sum of \$3,300.00 for support of the Fire Department. Voted Yes.
- Art. 12. Motion moved and seconded to raise and appropriate the sume of \$6,000.00 to be put in escrow for the purchase of a new fire truck. Voted Yes.
- Art. 13. Motion moved and seconded to raise and appropriate the sum of \$1,500.00 to install new lights in Town Hall, after much discussion Voted No not to install new lights.
- Art. 14. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Civil Defense. Voted Yes.
- Art. 15. Motion moved and seconded to raise and appropriate the sum of \$300.00 for Memorial Day. Voted Yes.
- Art. 16. Motion moved and seconded to raise and appropriate the sum of \$1,500.00 for support of the Library. Voted Yes.

- Art. 17. Motion moved and seconded to spend the unexpended \$2,700.00 balance, to complete the painting of the town house and maintenance of its roof and grounds as authorized last year. Voted Yes.
- Art. 18. Motion moved and seconded to authorize the Selectmen to dispose of Town property acquired by Tax Collector's Deed. Voted Yes.
- Art. 19. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Town Poor. Voted Yes.
- Art. 20. Motion moved and seconded to raise and appropriate the sum of \$715.00 to support Monadnock Community Visiting Nurse Association Inc. Voted Yes.
- Art. 21. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 toward the Payment on new Grader. Voted Yes.
- Art. 22. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 toward the tax map. Voted Yes.
- Art. 23. Motion moved and seconded to raise and appropriate the sum of \$423.00 for support of Mental Health Service program of Monadnock Families. Voted Yes.
- Art. 24. Motion moved and seconded to raise and appropriate the sum of \$2,985.96 as Greenfield's share for Ambulance Service To reimburse Peterborough for September through December 31st and operating cost of 1973. Voted Yes. "And also to thank the Town of Peterborough for the consideration shown Greenfield in regard to community ambulance service."
- Art. 25. Motion moved and seconded to pass over the article (meals on wheels). Voted Yes.
- Art. 26. Motion moved and seconded to raise and appropriate \$2,500.00 for care of dump. Voted Yes.
- Art. 27. Motion moved and seconded to raise and appropriate the sum of \$17,076.25 for amount due Con Val School District for miscount for 1970-71 year (Pupils). After

much discussion voted to pay same if Selectmen found it to their satisfaction that we owed this. Voted Yes.

- Art. 28. Motion moved and seconded to pass over the article. Voted Yes.
- Art. 29. Motion moved and seconded to accept article as printed. Voted Yes.
- Art. 30. Charles Mann, Chairman of Building Committee gave a report on their findings for the new Town Building.—Combination of all officers—Fire Department and Highway Department. Recommended land on Slip road as a likely location now land of N.H. Forestry property—also property on same road belonging to Hopkins near George Shea's property and Depot road.

Also gave ideas of using present town land where Town sheds are now located. After much discussion it was voted to raise and appropriate \$2,500 for professional services and advice. This to be done and be ready for recessed Town

Meeting at a later date. Voted Yes.

- Art. 31. Town's revenue sharing fund is approximately \$25,000.00 Motion moved and seconded to hold this money and recess the meeting until or before December 31st 1973, to decide how to use this money toward new town buildings. Voted Yes.
- Art. 32. Motion moved and seconded to authorize the Selectmen and Fire Department to sign a purchase agreement not to exceed \$27,500.00 for a new fire truck after holding two public hearings concerning its cost and specifications. Voted Yes.
- Art. 33. Motion moved and seconded to recess meeting until a later date when Article 31 will be voted on. Voted Yes.

Arthur Blanchard stated this year was his 50th year of voting in Greenfield.

All elected officers were called to front of the hall and sworn into office.

Meeting closed (Adjourned) at 10:30 p.m.

A true copy Attest: ANNA M. CHUTE, Town Clerk

ADJOURNED TOWN MEETING - October 23, 1973

Meeting opened at 7:30 p.m. by moderator Frank A. Hopkins – Prayer by Rev. Weir. Forty-two voters present.

Art. 31. Motion moved and seconded to use the Revenue Sharing funds for town building. Selectman Stephen Payne reported \$26,000.00 of Revenue sharing monies already in the bank, this income is to be used over a period of five years. Voted in the affirmative.

Plan A – was accepted – to purchase Ralph Russell property on the Peterborough road at the cost of \$3,500.00. (This property has a shady title and the town is to clear the title. – Town will assist Mr. Russell in doing so.) \$1,500.00 extra is asked for this, making the total appropriation

\$5,000.00. Voted in the affirmative.

Charles Mann, Chairman of the Building Committee gave a summary of all the sites and showed sketches of new firehouse: what it might look like. Stephen Payne explained the need for a long term note to build the new firehouse and buy the land and landscape same. This to be paid off by income from Revenue Sharing income.

Motion moved and seconded accept the recommendation of the Selectmen and Town Building Committee to build new fire station subject to the appropriation of funds.

Voted in the affirmative.

Art. 33. Motion moved and seconded that the Selectmen contract someone to do the Town map. Voted in the affirmative.

Paul Fraser gave a summary of his findings of his study of the Town Dump situation. Mr. Fraser stated we must have a land fill dump in the near future. Our population is about 750 not counting camp Union and Crotched Mt. Center.

Reported that Peterborough dump is good for 65-years. Distance from Greenfield is seven miles to travel. This is something for us to think about for the next town meeting.

Meeting closed at 9:15 p.m.

A true copy attest:

ANNA M. CHUTE, Town Clerk

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1973 Budget

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,000.00
Election and Registration	400.00
Town Hall Maintenance	2,000.00
Vital Statistics	40.00
Damages and Legal Expenses	600.00
Old Age Assistance	1,500.00
Care of Common	350.00
Cemeteries	500.00
Social Security	1,800.00
Street Lighting and Blinker	1,250.00
Insurance	3,000.00
Town Dump	2,500.00
Planning Board	1,200.00
Monadnock Region Association	305.00
	\$22,945.00

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1974 Budget

m- off' , and '	A F 000 00
Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	3,500.00
Election and Registration	400.00
Town Hall Maintenance	2,500.00
Vital Statistics	60.00
Damages and Legal Expenses	1,000.00
Old Age Assistance	1,000.00
Care of Common	900.00
Cemeteries	500.00
Social Security	2,000.00
Street Lighting and Blinker	1,250.00
Insurance	3,500.00
Town Dump	2,500.00
Planning Board	1,200.00
	\$25,310,00

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1973 to December 31, 1974. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1973 to December 31, 1973.

Sources of Revenue	Estimated Revenue Previous Year 1973	Actual Revenue Previous Year 1973	Estimated Revenue Ensuing Year 1974
From State:			,
Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a c State and Federal	\$18,000.00 900.00 3,500.00	\$20,434.39 1,190.51 4,847.20	\$20,000.00 1,200.00 3,600.00
forest land for use of Town Dump	500.00	500.00	500.00
From Local Sources:			
Dog Licenses Licenses, Permits & Filing Fees Rent of Town Hall Interest Received on Taxes Motor Vehicle Permit Fees Sale of Town Property Gifts Reimbursements a c Business Profits Tax (Town Portion Only) From Local Taxes Other Than Property Taxes:	250.00 15.00 350.00 800.00 10,000.00 250.00 600.00	258.20 14.00 795.50 2,005.88 12,167.56 2.00 731.60	250.00 15.00 700.00 1,100.00 11,000.00 -0- 700.00 8,500.00
(a) Resident Taxes Retained(b) National Bank Stock Taxes(c) Yield Taxes	2,500.00 11.00 400.00	3,945.00 11.00 2,514.64	3,700.00 11.00 500.00
Total Revenues From All Sources Except Property Taxes	48,076.00		
Amount To Be Raised By Property Taxes	50,256.90		
Total Revenues			51,776.00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1973	Actual Expendi- tures Previous Year 1973	Estimated Expendi- tures Ensuing Year 1974
General Government:			
Town Officers' Salaries	\$ 4,500.00	\$ 4,426.70	\$ 5,000.00
Town Officers' Expenses	3,000.00	2,892.30	3,500.00
Election and Registration Expenses	400.00	207.37	400.00
Expenses Town Hall & Other Town			
Building	2,000.00	2,536.51	2,500.00
Land Survey of Town Owned Land	2,500.00	-0-	-0-
Employees' Retirement & Social			
Security	1,800.00	1,590.11	2,000.00
Protection of Persons and Property:	0.500.00	0.500.05	0.000.00
Police Department	2,500.00	2,590.25	3,000.00
Fire Department and Forest Fires	3,300.00 2,500.00	3,239.11 3,086.00	3,300.00 3,500.00
Insurance	1,200.00	141.90	1,200.00
Planning and Zoning Damages and Legal Expenses	600.00	976.97	1,000.00
Civil Defense	100.00	59.40	100.00
CIVII Deletise	100100	00.10	200.00
Health:			
Vital Statistics	40.00	48.50	60.00
Town Dump and Garbage Removal	2,500.00	2,805.66	2,500.00
20			
Highways and Bridges:			
Town Maintenace - Summer	17,000.00	16,427.51	17,000.00
Town Maintenance - Winter	17,000.00	13,774.27	17,000.00
Street Lighting	1,250.00	1,096.01	1,250.00
Town Road Aid	745.90	1,717.56	748.32
	1 500 00	1 500 00	9.500.00
Libraries:	1,500.00	1,500.00	2,500.00
Public Welfare:			
Town Poor	100.00	81.00	100.00
Old Age Assistance	1,000.00	650.73	1,000.00
Old Age Assistance	2,000.00	000110	2,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.	300.00	117.82	300.00
V			
Recreation:			
Parks and Playground	325.00	311.08	900.00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1973	Actual Expendi- tures Previous Year 1973	Estimated Expendi- tures Ensuing Year 1974
Public Service Enterprises: Cemeteries Advertising and Regional Associations	500.00 305.00	429.56 305.00	500.00 321.00
Interest on Debt: On Temporary Loans	3,000.00	3,950.95	4,000.00
Capital Outlay: New Equipment (Road Grader) Payment of Capital Reserve Federal Revenue Sharing Funds	5,000.00 6,000.00 14,892.00	5,000.00 6,000.00 14,892.00	5,000.00 8,000.00 6,520.00
Deficit of Previous Year	1,000.00	-0-	1,000.00
Total Appropriations	\$98,637.90		\$94,199.32

SUMMARY OF INVENTORY OF VALUATION

	1973
	Valuation
Land - Improved and Unimproved	\$1,661,825.00
Buildings	3,989,330.00
Public Utilities - Electric	232,650.00
Mobile Homes and House Trailers (17)	81,750.00
Woodle Homes and House Hamilton (11)	
Total Valuation (Before	
Elderly Exemptions)	5,965,555.00
Elderly Exemptions Allowed	68,400.00
Enderly Exemptions Tinowed	
Net Valuation on Which Tax	
Rate is Computed	5,897,155.00
trace is compared	0,001,100.00
Net Valuation on Which Tax Rate	
was Computed for Year 1973	5,897,155.00
Net Valuation for the Year 1972	5,863,815.00
Net valuation for the real 1972	0,000,010.00
Increase from 1972	\$ 33,340.00
Therease from 1972	Φ 55,540.00
Tax Rate \$3.42 per \$100.00 Valuation	
Town Portion	\$1.00
	.18
County Portion	$\frac{.16}{2.24}$
School Portion	2.24
C. I'm I Date	 \$3.42
Combined Rate	φο.44
Number of Veterans who Received	
	41
Property Exemption	
Number of Veterans Exempt from Reside	
Number of Inventory Blanks Distributed	
Number of Inventory Blanks Returned	297

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1973

APPROPRIATIONS

GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	400.00
Expenses Town Hall and Other	
Town Buildings	2,000.00
Damages and Legal Expenses	600.00
PROTECTION OF PERSONS AND PRO	PERTY:
Police Department	2,500.00
Fire Department and Forest Fires	3,300.00
Planning and Zoning	1,200.00
Insurance	3,000.00
Civil Defense	100.00
HEALTH AND SANITATION:	
Town Dump	2,500.00
Vital Statistics	40.00
HIGHWAYS AND BRIDGES:	
Town Maintenance - Summer	17,000.00
Town Maintenance - Winter	17,000.00
Tarring	2,500.00
Town Road Aid (TRA)	745.90
Street Lighting and Blinker	1,250.00
PUBLIC SERVICE ENTERPRISES:	
Library	1,500.00
Old Age Assistance	1,500.00
Town Poor	100.00
Patriotic Purposes	300.00
Parks and Playgrounds	350.00
Cemeteries	500.00
Advertising	305.00
MISCELLANEOUS:	
Interest on Loans	3,000.00
Capital Reserve Fund (Fire Truck)	6,000.00
F.I.C.A. (Social Security)	1,800.00

SPECIAL APPROPRIATIONS:

Tax Map	5,000.00
Painting, Roof Repairs at Town Hall	2,700.00
Monadnock Community Visiting	
Nurses Association	715.00
Monadnock Family & Mental	
Health Service	423.00
Peterborough Ambulance Service	2,985.96
Cemetery Water Line Extension	300.00
Town Building Professional Advice	2,500.00
Adjustment on Account 1970-71	
Conval Miscount	17,076.25
Road Grader	5,000.00
Total Town Appropriations	\$113,691.11

REVENUES AND CREDITS

FROM STATE OF NEW HAMPSHIRE:

HOM STATE OF THE WITH STATE.	
Interest and Dividends Tax	\$20,434.39
Savings Bank Tax	1,190.51
Meals and Rooms Tax	4,654.84
Reimbursement a/c Property Exempted	10,412.00
Revenue from Yield Tax Source	357.00
Motor Vehicle Permit Fees	12,167.56
Reimbursement a/c Loss of Taxes	
Due to State Owned Lands	10.00
National Bank Stock Taxes	11.00
6% Business Profits Tax	10,411.80
FROM LOCAL SOURCES, EXCEPT TAX	ES:

F

Interest Received on Taxes	459.17
Permits and Filing Fees	12.00
Dog Licenses	227.20
Rent of Town Property	795.50
Donations by Tax Exempt	
Organizations (Camp Union)	731.60
Resident Taxes at \$10.00 each	3,790.00
Sale of Town Property	2.00
Total Revenues and Credits	\$65,666.57

APPROPRIATIONS AND ASSESSI	MENTS
NET TOWN APPROPRIATIONS	\$ 48,024.55
NET SCHOOL APPROPRIATIONS	131,259.29
COUNTY TAX ASSESSMENT	11,229.77
Total of Town, School and	
County Assessments	\$190,513.61
ADJUSTMENTS TO TOTAL APPROPRI	IATIONS
War Service Tax Credits	\$ 2,050.00
Overlay	5,211.84
Less Exemptions for over 70	10,412.00
Property Taxes To Be Raised	\$187,363.45
TAXES COMMITTED TO COLLE	CTOR
GROSS PROPERTY TAXES	\$187,363.45
LESS WAR SERVICE CREDITS	2,050.00
	4,000.00
Net Property Taxes	 185,313.45
Net Property Taxes	185,313.45
Net Property Taxes RESIDENT TAXES AT \$10.00 EACH	185,313.45 3,860.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Over- drafts		\$ 90.25	86.00 376.97	8.50	971.66
Unexpended Balances	\$ 73.30 107.70 192.63	258.99	60.89	40.60 194.34 596.49 75.78	3,225.73 153.99 -0- 19.00
Expendi- tures	\$4,426.70 2,892.30 207.37	2,536.51 1,590.11 2,590.25	3,239.11 141.90 $3,086.00$ 976.97	59.40 48.50 2,805.66 16,427.51 2,424.22	13,774.27 1,717.56 1,096.01 1,500.00 81.00
Total Amount Available	\$4,500.00 3,000.00 400.00	2,795.50 1,800.06 2,500.00	3,300.00 1,200.00 3,000.00	$100.00 \\ 40.00 \\ 3,000.00 \\ 17,024.00 \\ 2,500.00$	17,000.00 745.90 1,250.00 1,500.00 100.00
Receipts & Reim- burse- ments		\$795.50		500.00	
Appro- priation	\$4,500.00 3,000.00 400.00	2,000.00 1,800.00 2,500.00	3,300.00 1,200.00 3,000.00 600.00	100.00 40.00 2,500.00 17,000.00 2,500.00	17,000.00 745.90 1,250.00 1,500.00
Title of Appropriations	Town Officers' Salaries Town Officers' Adm. Expenses Election and Registration	Town Hall Social Security Contributions Police Department	Fire Dept., incl. Forest Fires Planning & Zoning Insurance Damages & Legal Expenses	Civil Defense Vital Statistics Town Dump Summer Roads Tarring	Winter Roads Town Roads Aid Street Lighting and Blinker Library Town Poor

Old Age Assistance	1,500.00		1,500.00	650.73	849.27	
Patriotic Purposes	300.00		300.00	117.82	182.18	
Parks and Playgrounds	350.00		350.00	311.08	38.92	
Cemeteries, General Care	200.00		200.00	429.56	70.44	
Regional Association	305.00		305.00	305.00	¢	
Town Hall Painting & Roofing	2,700.00		2,700.00	2,150.00	220.00	
Tax Map	5,000.00		5,000.00	6,350.00		1,350.00
Com. Visiting Nurses Assn.	715.00		715.00	715.00	ф	
Monad. Family Health Service	423.00		423.00	423.00	ф	
Fire Truck Escrow Acct.	6,000.00		6,000.00	6,000.00	ф	
Deficiency Fund	1,000.00		1,000.00	þ	1,000.00	
Peterborough Ambulance Service	2,985.96		2,985.96	2,985.96	¢	
Cemetery Water Line Extension			300.00	177.12	122.88	
Town Building Professional Advice			2,500.00	225.00	2,275.00	
Adjustment on Account 1970-71 Conval						
School Pupil Miscount			17,076.25	17,076.25	¢	
Road Grader	5,000.00		2,000.00	5,000.00	ф	
Payments in Lieu of Taxes		731.60	731.60		731.60	
Interest	3,000.00		3,000.00	3,950.95		950.95
Total Town Appropriations Net School Appropriations	\$114,691.11 131,259.29	\$2,051.10	\$116,742.21	\$108,488.82	\$12,087.72	\$3,834.33
County Tax Assessment	11,229.77					
War Service Credits	2,050.00					
Overlay	5,211.84					
	\$264,442.01					

FINANCIAL REPORT

ASSETS

C 1	
Cash:	
In hands of Treasurer, December 31, 1973	\$ 49,745.59
	Ψ 40, 140.00
Capital Reserve Funds:	19 799 46
Otter Lake Fund Fire Truck & Equipment	12,738.46 19,262.86
* *	19,202.00
Federal Government Revenue Sharing Funds	
Receipts and Interest	25,987.47
Unredeemed Taxes (on account tax sale),	
Dec. 31, 1973	
Levy of 1972	3,651.94
Levy of 1971	-0`-
Previous Years	1,941.34
Uncollected Taxes, December 31, 1973	
Property Taxes, Levy of 1973	26,401.75
D 11 / M T C 1070	1 000 00
Resident Taxes, Levy of 1973	1,080.00
Resident Taxes, Levy of 1973 Total Assets:	1,080.00 \$140,799.41
Total Assets:	
Total Assets: LIABILITIES	
Total Assets: LIABILITIES Accounts Owned by the town:	\$140,799.41
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader	
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations:	\$140,799.41 \$14,776.00
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund	\$140,799.41
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District:	\$140,799.41 \$14,776.00
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District: January 1974 through	\$140,799.41 \$14,776.00 \$1,000.00
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District:	\$140,799.41 \$14,776.00
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District: January 1974 through May 1974 Payments Capital Reserve Funds:	\$140,799.41 \$14,776.00 1,000.00 75,333.35
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District: January 1974 through May 1974 Payments	\$140,799.41 \$14,776.00 \$1,000.00
Total Assets: LIABILITIES Accounts Owned by the town: Road Grader Unexpended Appropriations: Deficiency Fund Contoocook Valley School District: January 1974 through May 1974 Payments Capital Reserve Funds:	\$140,799.41 \$14,776.00 1,000.00 75,333.35

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$114,000.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	41,000.00
Library, Furniture and Equipment	5,600.00
Fire Department, Land and Building	13,000.00
Fire Department, Equipment	17,000.00
Highway Department, Land and Building	g 7,300.00
Highway Department, Equipment	42,000.00
Cemetery Land	14,000.00
Town Dump Land	4,200.00
Leroy Hopkins Land, Right of	
way at Sunset Lake	1,000.00
Land acquired by Tax Collector's Deeds	
D. M. White Land	1,800.00
Lawrence and Dora Parker Lot	700.00
Harry Atwood Land (4 Acres)	3,400.00
William Hopkins Meadow	800.00
P. W. and G. S. Burnham Lot	1,100.00
Duncklee and Russell Lot (10 Acres)	2,300.00
Octave Marquis Lot	500.00
Alfred and Della Warren Lot	
(½ Acres)	1,200.00
	\$274,000.00

TAX COLLECTOR'S REPORT

PROPERTY TAXES UNCOLLECTED PER COLLECTOR'S LIST — LEVY 1973

Abbott, William M. & Leona D.		\$277.02
Adams, Irene Randall		268.47
Athans, George		2,462.40
Babine, Clarence heirs (Linda)		116.28
Bukowski, Kaswery		49.59
Beal, Frederick E. & June I.		73.53
Blanchard, Isaac Kenton (Pacheco)	bal.	28.21
Bowes, Elva	bal.	500.00
Brenner, Bruce B. & Elsie V.		772.92
Brodeur, Jerome & Theresa		90.63
Broadacres Inc.		37.62
Brooks, Harold, Delia & Leo		545.49
Brooks, Harold, Delia & Marie Putnam		434.34
Carbee, Roland heirs		1,795.50
Clarke, Earl (Shattuck)		73.53
Concannon, James, Roger,		
Mary & Ellen M.	bal.	9.17
Conley, Edward L. & Ann		1,111.09
Costello, Patricia		622.44
Cowden, Francis		39.33
OKeefe, John & F. Cowden		8.55
Cragin, Kenneth Jr.	bal.	100.56
Crocker, Richard G. & Jean D.		244.53
Curtin, Joseph T.		309.51
Dichard, Lillian E. & Robert		316.35
Drewry, Glendon P. & Beverly M.	bal.	1,070.56
Drunkenmiller, Sarah & Robert E.		75.24
Day, Evan R. Jr. & Nancy P.	bal.	
Ellis, Harold & Jean		571.99
Feeley, James A. & Catherine		189.81
Fogg, Edwin W. Jr. & Kyra R.		155.61
Fraser, Paul W. & Barbara		1,146.56
Gagnon, Bruce N. & Adele M.	bal.	
Geisel, Robert C. Jr. & Ann M.		576.27
Granite State Camps Inc.		184.68
Greene, Floreida M. & Charles		396.72

Greenfield Industries Inc. 2	78.73
~ ~	24.01
	23.12
	81.26
	68.40
	31.67
	29.14
	51.48
	94.94
	26.61
B. & M. Railroad	80.37
LaPointe, John A. & Shirley M.	79.62
MacDonald, Chester C. & Alma 1	62.45
Marwell Investments 4	87.35
Kalmar, Ann M.	56.43
Nichols, Jay K.	17.99
Norton, Frances	95.76
Nutting, Wm. C. & Dorothy L.	19.70
Ostrander, Muriel M. 5	21.55
Ouellette, Raymond & Eleanor 3	82.63
Pacheco, Joseph bal.	77.81
Paige, Harvey J. & Vera B.	34.27
Parker, Clarence	13.68
	20.59
Robbins, Roy & Sylvia 2	00.07
	25.38
	01.79
Sawyer, Clifton D. & Joyce 4	51.44
Seale, Joseph B. & Linda W. 5	52.33
Starkweather, Harry	39.33
Stoltz, Ethel K.	68.40
• , -	42.89
,	36.05
	82.15
, · · ·	11.29
	78.94
· · · · · · · · · · · · · · · · · · ·	57.80
· · · · · · · · · · · · · · · · · · ·	20.59
Young, James & Josephine 7	42.14

added uncollected

Cass, Edward & Helen

290.70

Total

\$26,401.75

"I hereby certify that the above list showing the name and amount due for each delinquent taxpayer, as of December 31, 1973, on account of the tax levy of 1973, is correct to the best of my knowledge and belief."

Anna M. Chute Tax Collector

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES **LEVY OF 1972**

DK.		

DR.				
Uncollected Taxes - As of January 1,	197	3:		
Property Taxes		5,345.50		
Resident Taxes	7-	900.00		
Yield Taxes		-0-		
Helu Taxes		-0-	\$26,245.50	
4.11.1 M			φ20,24J.JU	
Added Taxes:	Φ.	0	#040.00	
Property Taxes	\$	-0-	\$340.00	
Overpayments:				
a c Res. penalties	\$	12.00		
a c Resident Taxes		100.00		
	-		\$112.00	
Interest Collected on Delinquent Prop	perty	y		
Taxes	\$	459.17		
Penalties Collected on Resident Taxe	20	105.00		
Tenantes concerca on resident rane	-		\$564.17	
Total Debits				\$27,261.67
Total Debits				Ψ21,201.01
GD.				
CR.		37		
Remittances to Treasurer During Fis		Year		
Remittances to Treasurer During Fis Ended December 31, 1973:	scal			
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes	scal \$2	5,345.50		
Remittances to Treasurer During Fis Ended December 31, 1973:	scal \$2			
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes	scal \$2	5,345.50		
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes	scal \$2	5,345.50 1,150.00		
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year	scal \$2	5,345.50 1,150.00 -0-		
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes	scal \$2	5,345.50 1,150.00 -0- 459.17	\$27.071.67	
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes	scal \$2	5,345.50 1,150.00 -0- 459.17	\$27,071.67	
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year:	\$2	5,345.50 1,150.00 -0- 459.17 117.00	\$27,071.67	
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes	scal \$2	5,345.50 1,150.00 -0- 459.17 117.00	\$27,071.67	
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes	\$2	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00	\$27,071.67	
Remittances to Treasurer During Fis Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes	\$2	5,345.50 1,150.00 -0- 459.17 117.00		
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes	\$2 	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00	\$27,071.67 \$180.00	
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Uncollected Taxes - December 31, 19	\$2 	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00		
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Uncollected Taxes - December 31, 19 (As Per Collector's List)	\$2 \$2 \$ 73:	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00 -0-		
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Uncollected Taxes - December 31, 19 (As Per Collector's List) Property Taxes	\$2 	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00 -0-		
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Uncollected Taxes - December 31, 19 (As Per Collector's List)	\$2 \$2 \$ 73:	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00 -0-	\$180.00	
Remittances to Treasurer During Fise Ended December 31, 1973: Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Uncollected Taxes - December 31, 19 (As Per Collector's List) Property Taxes	\$2 \$2 \$ 73:	5,345.50 1,150.00 -0- 459.17 117.00 -0- 180.00 -0-		\$27,261.67

Town treasurer will show receipts received 12-31-72 too late to post in town report. These totals were in Tax Collector's total last year. 1972 property taxes 50c - 1972 resident tax \$10.00 - 1971 resident tax penalties \$11.00 and Interest \$37.54. Collector's report and treasurer's will differ these amounts.

(For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

DR.

DIL.			
Taxes Committed to Collector:			
Property Taxes	\$199,474.34		
Resident Taxes	3,860.00		
National Bank Stock Taxes	11.00		
Traditional Barne Stock Taxes	11.00		
Total Warrants		\$000 04F 04	
		\$203,345.34	
Yield Taxes			
1972 Levy received after Jan. 9, 1973			
1972 Levy \$2,085.69 - 1973 Levy \$428.95		2,514.64	
Added Taxes:			
Property Taxes	\$639.54		
Resident Taxes	230.00		
resident raxes	250.00		
		4000 54	
		\$869.54	
Overpayments During Year:			
a/c Property Taxes	-0-		
ajc Resident Taxes	-0-		
Interest Collected on Delinquent Property Tax	kes -0-	-0-	
Penalties Collected on Resident Taxes	.cs -u-		
reliables Collected on Resident Taxes		17.00	
TOTAL DEBITS			\$206,746.52
CR.			
Remittances to Treasurer:			
Property Taxes	\$173,445.44		
Resident Taxes			
National Bank Stock Taxes	2,640.00		
	11.00		
Yield Taxes	2,514.64		
Interest Collected	-0-		
Penalties on Resident Taxes	17.00		
		\$178,628.08	
Discounts Allowed		-0-	
Abatements Made During Year:		-0-	
	4000 00		
Property Taxes	\$266.69		
Resident Taxes	370.00		
Yield Taxes	-0-		
		\$636.69	
Uncollected Taxes - December 31, 1973:		,	
(As Per Collector's List)			
Property Tayes	\$96 401 75		
Property Taxes	\$26,401.75		
Property Taxes Resident Taxes Yield Taxes	\$26,401.75 1,080.00 -0-		

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1973

DR.

	Тах	Sale on Ac	count of Lev	ries of: Previous
	1972	1971	1970	Years
(a) Balance of Unredeemed				
Taxes of January 1, 1973	\$	\$1,990.29	\$3,328.06	\$2,425.24
(b) Taxes Sold to Town During				
Current Fiscal Year	5,238.29		00	000 00
Interest Collected After Sale	26.81	111.80	157.33	873.58
Redemption Costs included in int.				
TOTAL DEBITS	\$5,265.10	\$2,102.09	\$3,485.39	\$3,298.82
	,-,	, , ,	. ,	. ,
	CR.			
Remittances to Treasurer				
During Year:				
Redemptions	\$1,586.35	\$1,990.29	\$1,386.72	\$2,425.24
Interest & Costs After Sale	26.81	111.80	157.33	873.58
Abatements During Year				
Deeded to Town During Year				
Unredeemed Taxes -	0.051.04	0	1 041 04	0
December 31, 1973	3,651.94	-0-	1,941.34	-0-
TOTAL CREDITS	\$5,265.10	\$2,102.09	\$3,485.39	\$3,298.82

- (a) "Balance of Unredeemed Taxes January 1, 1973". Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1973, from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year": Tax Sale held during fiscal year ending December 31, 1973, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1973

	Levies of:			
	1972		1971	1970
Carbee, Roland heirs	\$1,668.96	\$	-0-	\$1,854.32
Drewry, Glen & Beverly	1,201.63		-0-	-0-
Granite State Camps Inc.	176.46			
Greenfield Industries	263.61			
Norton, Frances	94.11		-0-	87.02
Lapointe, John A. & Shirley N.	247.17			
	\$3,651.94	\$		\$1,941.34
	37			

TAX COLLECTOR'S REPORT UNCOLLECTED RESIDENT TAX LIST LEVY 1973

Babine, Lina Bailey, Bonnie Bailey, Wm. E. Belmore, Maurice Berger, Glenn M. Bermingham, Mark Brenner, Bruce Brenner, Elsie Brown, Laura Brown, Peter Carpenter, Ann Carpenter, Gordon E. Cochran, Lloyd, R. Cochran, Rhoda I. Colburn, Charles T. Cook, Sharon Cooke, Lynn Craign, Nancy Caffrey Crandell, Wm. T. 3rd Crosby, Dwight Ebert, Paul F. Farley, John Estes, Gordon Ferry, Faith C. Ferry, Wm. J. Frederick, Steven R. Gagnon, Brent P. Giambrone, Laurence Goddard, Elaine C. Greene, Charles J. Greene, Floreida Hall, Kenneth Hambleton, Thomas L. Hanson, Leon Hanson, Marion Hastings, John Jr. Hennessey, John M.

Putnam, Betty L. Hart Johnstone, LindaMay Johnstone, Malcolm A. Joslin, Roger Joslin. Brenda Keith, Kathleen Ann Kemp, Farley LaPointe, Shirley M. McCarthy, Grace McCarthy, Kenneth J. Mercier, Pauline Merchant, Shirley A. Metules, Kathryn A. Mohan, Wm. J. Murray, Michael Naylor, Diane Naylor, James P. Navlor, Jessie Naylor, Joseph M. Norton, Frances A. Ostrander, Muriel M. Ouellette, Eleanor Ouellette, Raymond Pacheco, Joseph Partridge, Marie H. Philbrick, Arlene Philbrick, Walter J. Jr. Rapier, Mary K. Read, Eleanore Read, Harvey L. Robertson, Elizabeth Robertson, Steven Rochford, Mary Rochford, Robert L. Russell, Clifford Jr. Russell, Helen T. Sawyer, Clifton

Sawyer, Joyce Shaw, Elizabeth Shaw, James C. Shaw, Wm. P. Shrestha, Janet Cornwell Sudsbury, Richard E. Sudsbury, Karen Sullivan, Isabel R. Sullivan, Michael J. Sullivan, Michael Jr. Sullivan, Ronald Sullivan, Moniquie Sullivan, Daniel Sysyn, David Sysyn, Nicholas Sysyn, Nora Sysyn, Peter Sysyn, Timothy A. Taylor, David T. Taylor, Mary L. Thomas, Bertina R. Thomas, Raymond E. Tibbetts, Richard A. Tinsmith, Velma Wentworth, Lov Westaway, Howard Young, Elizabeth Zilske, Geraldine A. Augustonovich, Pauline Lethbridge, Thomas D. Renz, Ronald M. Kelley, Alfred Kelley, Judith

ABATEMENTS 1973 PROPERTY TAXES

Robert Huntley	Vets	\$50.00	
Russell Blake	Vets	50.00	
George Lawrence	Vets	50.00	
Clifford Russell, Sr.	Vets	50.00	
John Paradise	over assessment	66.69	
			\$266.69

1973 RESIDENT TAXES

Allen, Ethel	overage	10.00
Blaha, Agnes	overage	
Blanchard, Hazel C.	overage	
Boyman, Stanley R.	overage	
Boyman, Florence	overage	
Brown, Ruth Ellen	paid in Plymouth	
Cornwell, Elsie M.	Vet's widow	
Merchant, Florence	Vet's widow	
Creighton, Theresa M.	Vet's widow	
Farrow, Agnes B.	overage	
George, Mildred L.	overage	
Harrington, Frances	overage	
Hebert, J. Lionel	non resident	
Magoon, Beverly G.	non resident	
Magoon, Carmela N.	non resident	
Morrison, Charles L.	overage	
Morrison, Marion E.	overage	
Morse, Alonzo	overage	
Pero, Loren M.	overage	
Perry, Arthur B.	overage	
Perry, Olive A.	overage	
Rich, Wendell B.	overage	
Robbins, Ronald	non resident	
Robertson, Bertram M.	overage	
Russell, George G.	overage	
Sawyer, Muriel B.	overage	
Sawyer, Robert W.	overage	
Shea, Mabel F.	overage	
Stevens, John W.	overage	
Swinington, Joseph W.	overage	
Swain, Gardner	overage	
Swain, Marguerite	overage	
Wright, Adrian	non resident	
Cornwell, Dean	in service	
Cornwell, Wayne	in service	
Parsons, Robert	non resident	
Wright, Mary	non resident	
J,		

RESIDENT TAX ABATEMENTS LEVY 1972

Anderson, Carolyn moved Anderson, Robert H. moved Blair, Frederick moved Blair, Janice moved Gottschald, Winston M. non res. Hadley, Roger moved Hadley, Sandra moved Hamel, Earl moved LaDouceur, Roger pd. in New Boston LaDouceur, Linda pd. in New Boston Merchant, Florence Vet's Widow Magoon, Agnes overage. Murray, Ruth non res. Sullivan, Daniel non res. Sullivan, Monique non res. Shagner, John non res. Shagner, Donna non res. Wright, Mary non res.

Uncollected 1972 Levy

Shrestha, Janet Cornwell

I hereby certify that the summary of receipts and payments for property, resident and yield taxes collected by me during the year 1973 - levy 1972 and 1973 to be a true summary to the best of my knowledge and belief.

Anna M. Chute Tax Collector

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my fourth annual report as your Town Treasurer.

STATEMENT OF RECEIPTS AND EXPENSES

RY	M	ON	THS	-10	73
ייע	T 7 T	\mathbf{v}_{\perp}			

	DI MONTILO.	- I010			
Months		Receipt	S	Expense	es
January		\$ 10,051	25	\$ 25,901	71
February		11,921	87	13,048	82
March		12,580	04	27,050	58
	Loan	100,000	00		
April		7,327	30	34,842	16
May		<u> </u>		41,035	21
June		3,036	43	12,252	92
July		20,434		15,830	
August				31,917	
September		28,666	37	13,920	
October		21,819		40,932	
	Loan	,			
November		159		8,411	87
December		184,184		152,489	
2 : : : : : : : : : : : : : : : : : : :					
Total		\$425,182	12	\$417,633	57
		•		•	

Cash on Hand - January 1, 1973

\$42,195 77

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute:

11. 101011 11. 00110010., 1.1.	0. 12
Property Taxes-1972	\$ 20,367 24
Property Taxes-1973	173,445 44
Resident Taxes-1971	10 00
Resident Tax Penalties-1971	11 00
Resident Taxes-1972	1,150 00
Resident Tax Penalties-1972	117 00
Resident Taxes-1973	2,640 00
Resident Tax Penalties-1973	17 00
Tax Sale-1973	4,978 76

Tax Sales Redeemed-1967	347 71	
Tax Sales Redeemed-1968	1,882 77	
Tax Sales Redeemed-1969	194 76	
Tax Sales Redeemed-1970	1,386 72	
Tax Sales Redeemed-1972	1,586 35	
Yield Taxes-1973	2,514 64	
National Bank Stock-1973	11 00	
Interest & Costs	2,005 88	
Total Tax Collector Receipts		\$214,656 56
B. Town Clerk, Mrs. Anna M.	Chute:	
Motor Vehicle Permits-1972	\$ 509 71	
Motor Vehicle Permits-1973	11,505 80	
Motor Vehicle Permits-1974	152 05	
Dog Licenses-1972	3 00	
Dog Penalties-1972	28 00	
Dog Licenses-1973	206 20	
Dog Penalties-1973	21 00	
Filing Fees-1973	12 00	
Total Town Clerk Receipts		12,437 76
C. State of New Hampshire:		
Highway Subsidy Money	\$11,195 33	
Meals & Rooms Tax	4,654 84	
State Highway Aid	4,847 20	
Forest Fire Pay Returned	14 40	
Interest & Dividends Tax	20,434 39	
Savings Bank Tax	1,190 51	
Business Profits Tax	10,411 80	
Loss of Taxes	10 00	•
Use of Dump for State Park	500 00	
TRA paycheck returned after		
termination of employees job	87 42	
Total		53,345 89
D. Highway Department Iten	ns:	
Elaine M. Peloquin		
(For grading Road)	\$12 00	
William R. Bailey		
(For grading Řoad)	12 00	
Total		24 00

E. Payments in Lieu of Taxes: Boston YMC Union Total	\$731 60 ————	731 60
F. Miscellaneous:		
Stephenson Memorial Library	\$ 45 75	
(Social Security)		
Town Hall Rentals & Deposits	345 50	
Tri-Town Kindergarten	450 00	
(Rent)	2 00	
Pistol Fees	2 00	
Building Permits	46 00	
Greenfield Recreation Comm.	56 06	
(½ Whing Ding Ins. & Supplies		
United States Government	\$17,560 00	
(Revenue Sharing Money)	96 00	
Bellows-Nichols Agency		
(Ret. Prem. on Work Comp. Po	300 00	
Maurice J. Babine	300 00	
(Timber Survey Fee)	75 00	
Richard Lyons (Timber Tax)	15 00	
Fireman's Fund Ins. Co.	3 00	
(For accident rpt. from	5 00	
Gnfld. Police Dept.)		
Nixon, Christy & Tessier, Attys.	3 00	
(For accident rpt. from	3 00	
Gnfld. Police Dept.)		
Muriel Paro	2 00	
(Purchase of adding machine)	2 00	
Coca-Cola Bottling Co.	2 00	
(Filing Fee)		
Total		18,986 31
		,
G. Tax Anticipation Loans fro		
National Bank, Milford, N.	H.:	125,000 00
GRAND TOTAL		\$467,377 89

Less Expenditures per Selectmen's Vouchers—#1668-2,000 & #1-402

417,633 57

Total

\$ 49,744 32

Stop Payment on Check #1557-dated 11-28-72 Credit to account

1 27

Cash Balance, December 31, 1973

\$ 49,745 59

Respectfully submitted

JACQUELYN R. WHITON, Treasurer 1-14-74

TOWN OF GREENFIELD AUDITOR'S REPORT

January 27, 1974

To: Selectmen, Town of Greenfield

From: Auditors

Re: Annual Audit of Town Accounts for the Calendar Year 1973

We have examined the accounts of the following town officers for the calendar year 1973 and certify them to be correct and properly vouched:

Selectmen

Tax Collector

Treasurer

Trustees of Trust Funds

Town Clerk

Library Trustees

Recreation Committee

PATRICIA E. SPILLER ANN M. GEISEL Auditors

PROPERTY TAXES: 73.8% \$185,313.45 ALL OTHER LOCAL SOURCES: 2.4% \$6,017.47 — STATE OF NEW HAMPSHIRE: 23.8% \$59,649.10 TOTAL REVENUES: 100.0% \$250,980.02

EXPENDITURES FOR THE YEAR 1973 .> CONVAL SCHOOL DISTRICT: 60.0% \$148,335.54 GENERAL TOWN GOVERNMENT: 4.6% \$11,652.99 PROTECTION OF PERSONS & PROPERTY: 3.9% \$10,093.63 HEALTH & SANITATION: 1.1% \$2,854.16 13.1% HIGHWAYS & BRIDGES: 833,015.35 PUBLIC SERVICES: 1.3% \$3,395.19 MISCELLANEOUS: 5.9% \$14,950.95 SPECIAL APPROPRIATIONS: 5.1% \$13,026.08 TOTAL TOWN EXPENDITURES: 35.0% \$88,988.35 HILLSBOROUGH COUNTY: 4.5% \$11,229.77 STATE OF NEW HAMPSHIRE: 0.5% \$1,228.76 TOTAL EXPENDITURES: 100.0% \$249,782.42

SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

STEPHEN R. PAYNE META G. SHEA GEORGE M. KENDALL, Selectmen

General Government:		
Town Officers' Salaries	\$	4,426 70
Town Officers' Expenses		2,892 30
Election and Registration Expenses		207 37
Expenses Town Hall and Other Town Bldgs.		2,536 51
Damages and Legal Expenses		976 97
5 1	-	
Protection of Persons and Property:		
Police Department		2,590 25
Fire Department and Forest Fires		3,239 11
Planning and Zoning		141 90
Insurance		3,086 00
Civil Defense		59 40
Health and Sanitation:		
Town Dump		2,805 66
Vital Statistics		48 50
Highways and Bridges:		
Town Maintenance – Summer		16,427 51
Town Maintenance – Winter		13,774 27
Tarring		2,424 22
Class V Roads (Duncan Fund)		4,847 05
Town Road Aid		1,717 56
Highway Subsidy		11,193 52
Street Lighting and Blinker		1,096 01
Street Lighting and Dinker		1,000 01
Public Service Enterprises:		
Library		1,500 00
Old Age Assistance		650 73
Old 1180 113313taile0		

Town Poor	81. 00
Patriotic Purposes	117 82
Parks and Playgrounds	311 08
Cemeteries	429 56
Advertising	305 00
74. 11	
Miscellaneous:	¥ 220 20
Taxes Bought by Town	5,238 29
Refunds, Discounts and Abatements	1,101 50
Interest	3,950 95
Capital Reserve Fund	6,000 00
Federal Revenue Sharing Funds	17,776 00
Payment on Temporary Loans	125,000 00
F.I.C.A. (Social Security)	3,180 22
Federal Income Tax Withheld	2,174 53
Payments to State and County	12,458 53
Special Appropriations.	
Special Appropriations:	6 250 00
Tax Map	6,350 00
Painting, Roof Repairs at Town Hall	2,150 00 715 00
Monadoock Community Visiting Nurses Assn.	
Monadnock Family & Mental Health Service	423 00
Peterborough Ambulance Service	2,985 96 177 12
Cemetery Water Line Extension	
Town Building Professional Advice	225 00
Adjust. on Account 1970-71 Conval Miscount Road Grader	17,076 25
noad Grader	5,000 00
Schools:	
Contoocook Valley School District	131,259 29
- January Benevi Banner	
GRAND TOTAL	\$421,127 64
Less Social Security Withheld	1,372 57
Less Withholding Withheld	2,121 50
2233 Manoramy Manora	
	\$417,633 57

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salarison		
Town Officers' Salaries:		\$4,500 00
Appropriation		φ4,500 00
Expenditures:		
Stephen R. Payne, Selectman	\$600 00	
Edward L. Conley, Selectman	700 00	
George M. Kendall, Selectman	600 00	
Anna M. Chute, Tax Collector	450 00	
Anna M. Chute, Town Clerk	250 00	
Anna M. Chute, Fees & Permits	884 20	
Jacquelyn R. Whiton, Treasurer	400 00	
Franklin P. Blake, Fire Chief	25 00	
Frank A. Hopkins, Moderator	100 00	
Patricia Johnson, Health Officer	37 50	
Patricia E. Spiller, Auditor	130 00	
Ann M. Geisel, Auditor	120 00	
Doris E. Belcher, Super. of Checklist	30 00	
Diane A. Naylor, Overseer of		
Public Welfare	100 00	
2 302-2 11 32232 2		4,426 70
Balance		
Balance		
Town Officers' Expenses:		
Town Officers' Expenses: Appropriation		\$ 73 30
Town Officers' Expenses: Appropriation Expenditures:	\$186 <i>1</i> 9	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses	\$186 42 128 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses	128 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses	128 00 188 13	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses	128 00 188 13 253 33	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses	128 00 188 13 253 33 26 40	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work	128 00 188 13 253 33 26 40 111 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues	128 00 188 13 253 33 26 40 111 00 20 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues N.H. Town Clerk's Association Dues	128 00 188 13 253 33 26 40 111 00 20 00 8 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues N.H. Town Clerk's Association Dues N.H. Tax Collector's Assn. Dues	128 00 188 13 253 33 26 40 111 00 20 00 8 00 10 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues N.H. Town Clerk's Association Dues N.H. Tax Collector's Assn. Dues N.H. Association Assessing Officers	128 00 188 13 253 33 26 40 111 00 20 00 8 00 10 00 10 00	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues N.H. Town Clerk's Association Dues N.H. Tax Collector's Assn. Dues N.H. Association Assessing Officers New England Telephone, Services	128 00 188 13 253 33 26 40 111 00 20 00 8 00 10 00 10 00 196 29	\$ 73 30
Town Officers' Expenses: Appropriation Expenditures: Stephen R. Payne, Expenses Edward L. Conley, Expenses George M. Kendall, Expenses Anna M. Chute, Expenses Jacquelyn R. Whiton, Expenses Jacquelyn R. Whiton, Clerical Work N.H. Assn. Conserv. Comm., Dues N.H. Town Clerk's Association Dues N.H. Tax Collector's Assn. Dues N.H. Association Assessing Officers	128 00 188 13 253 33 26 40 111 00 20 00 8 00 10 00 10 00	\$ 73 30

Homestead Press, Tax Forms	21 80	
Sim's Press, Permit Stickers	19 75	
Transcript Print. Co., Town Reports	964 30	
Transcript Print. Co., Public Notices	125 70	
Monadnock Ledger, Public Notice	10 00	
Postmaster, Greenfield, N.H.		
Postage Stamps	48 00	
U.S. Postal Service, Box Rent	3 40	
Wheeler & Clark, Town		
Clerk's Supplies	32 80	
Mid-State Office Supply, Calculator	250 00	
Grace McCarthy, Cleaning	11 25	
Derby's Dept. Store, Supplies	5 98	
Keene Industrial Paper, Supplies	10 00	
Boston & Maine Corp., Maps	3 00	
Branham Publish. Co., Auto. Ref. Bo		
Ruth Champney, Duplicating	10 00	
ratus enampsie), Bapiteating		2,892 30
Balance		\$ 107 70
Election de Projetuation		
riechion vr beolstration:		
Election & Registration:		\$400.00
Appropriation		\$400 00
		\$400 00
Appropriation Expenditures:	\$ 20 00	\$400 00
Appropriation	\$ 20 00 20 00	\$400 00
Appropriation Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins.		\$400 00
Appropriation Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp.	20 00	\$400 00
Appropriation Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections	20 00 20 00	\$400 00
Appropriation Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp.	20 00 20 00	\$400 00
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices	20 00 20 00 40 00	\$400 00
Appropriation Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots	20 00 20 00 40 00 102 75	\$400 00 207 37
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices	20 00 20 00 40 00 102 75	
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices	20 00 20 00 40 00 102 75	
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance	20 00 20 00 40 00 102 75	207 37
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance Town Hall Maintenance:	20 00 20 00 40 00 102 75	207 37
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance Town Hall Maintenance: Appropriation	20 00 20 00 40 00 102 75	207 37 \$192 63 \$2,000 00
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance Town Hall Maintenance:	20 00 20 00 40 00 102 75	207 37
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance Town Hall Maintenance: Appropriation	20 00 20 00 40 00 102 75	207 37
Expenditures: Gardner Glover, Ballot Inspector Thomas T. McDonald, Ballot Ins. Arthur Blanchard, Ballot Insp. Eva Gagnon, Meals at Elections Transcript Printing Co., Ballots and Notices Louise Russell, Postage & Supplies Balance Town Hall Maintenance: Appropriation	20 00 20 00 40 00 102 75	207 37 \$192 63 \$2,000 00

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125	00			
12	50			
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Jeffrey Gagnon	30 00	
Gleason, Inc., Remove Siren	3 00	
Mack's Men's Shop, Uniforms	116 40	
Town and Country Store, Supplies	1 69	
W. S. Darley, Co., Blue Light	50 36	
Yankee Auto Parts, Blue Light	30 00	
Johnson Badge Co., Badges	76 20	
Central Equip. Co., Hwy. Flares	63 85	
1 1 , ,		2,590 25
Overdraft		\$ 90 25
Fire Department & Forest Fires:		
Appropriation		\$3,300 00
Expenditures:		
Public Service Co. of N.H.	\$256 23	
Russell Fuel Oil Co.	185 00	
Charles E. Mann, Snow Removal	63 95	
E. C. & W. L. Hopkins, Supplies	46 64	
Greenfield Fire Dept.,		
Fireman's Pay	178 00	
C. H. Craigin & Son, Parts & Insp.	48 83	
Evans Radio, Inc.	24 98	
Town & Country Store, Gasoline	3 80	
Greenfield Ladies Auxillary, Lamp	2 15	
Robert Geisel, Painting Materials	19 96	
Edmund's Hardware, Supplies	58 86	
Arthur Whitcomb, Well Covers	43 20	
Philip Magoon, Remove Radio	12 00	
Arthur Gagnon, Repairs to Fire Sta.	127 85	
Richard S. Goodwin, Sr., Forest		
Fireman's Pay	377 80	
American Fire Équip. Co., Raincoat	39 90	
Auto-Part Sales Co.	54 59	
David G. Adams, Hydro-Test	4 00	
Reflecto Products Co., Signs	26 00	
Graves Electric Motors, Motor		
Repairs	59 44	
F. Daniel Paro, Services & Supplies	51 31	
Transcript Printing Co., Adv. for Bids		
1 0,		

Union Leader Corp., Adv. for Bids Miller Plumbing & Heating, Repairs Scott Philbrick, Grounds Maint. N.H. Welding Supply, Ext. Rechg. HEW Electronics, Repairs	27 81 36 00 7 00 3 93 27 95	
Sanel, Inc., Services & Supplies A. W. Peters, Gasoline	440 00 49 45	
Dale O. Russell, Signs	7 08	
Stephen M. Atherton, Truck Tire and Tube	66 18	
Yankee Auto Parts, Inc., Parts &		
Supplies	114 47	
N.H. Fire & Safety Equip. Inc.	751 00	2 220 11
		3,239 11
Balance		\$ 60 89
Planning & Zoning:		4 700 00
Appropriation		\$ 500 00
Expenditures:		
Transcript Printing Co.,	457 00	
Public Notices Steele's Bookstore, Supplies and	\$57 00	
Photocopies	5 90	
Muriel Paro, Postage	14 00	
John Isham, Professional Services	65 00	
		141 90
Balance		\$ 358 10
Dalance		φ 556 10
Insurance:		ФО 000 O0
Appropriation		\$3,000 00
Expenditures:	60 7 17 00	
Bellows-Nichols Agency, Inc. Stuart Clark Insurance	\$2,741 00 345 00	
Stuart Clark Insurance		3,086 00
		3,000 00

Civil Defense: Appropriation Expenditures: Franklin P. Blake, Expenses U.S. Civil Defense Council, Dues	\$49 40 10 00	\$ 100 00 59 40
Balance		\$ 40 60
Town Dump: Appropriation		\$2,500 00
Credits (State of N.H.)		500 00
Expenditures: Harry A. Dorr, Wages Harry A. Dorr, Tractor Maurice A. Belmore Smith Harriman Charles E. Mann Public Service of N.H. Frances Magoon, Repairs E. C. & W. L. Hopkins, Supplies Walt's Signs, Signs	\$1,200 00 600 00 223 00 400 00 278 30 23 00 25 00 14 36 42 00	\$3,000 00
Balance		2,805 66
		, 232 31
Vital Statistics: Appropriation		\$ 40 00
Expenditures: Anna M. Chute	\$ 48 50	48 50
Overdraft		\$ 8 50

Town Poor: Appropriation Expenditures: Hillsborough House, Inc.	\$ 100 00 \$ 81 00 81 00
Balance	\$ 19 00
Deficiency Fund:	¢1 000 00
Appropriation	\$1,000 00
Expenditures:	0
Balance	\$1,000 00
Summer Maintenance:	
Appropriation	\$17,000 00
Credits	24 00
	\$17,024 00
Wages:	1
Dean P. Russell, Sr.	\$3,827 60
William R. Bailey	2,369 92
Albert Anderson	1,852 75 645 85
Kenneth McCarthy James Ferry	852 50
William Shaw	66 00
Gary Russell	251 00
Equipment Rental:	
Dean P. Russell, Sr.	1,057 00
Ralph Rokes	275 20
M. A. Belmore	64 00
Materials:	2.252.02
Milford Asphalt	2,373 93
Albert Shea, Gravel	384 00 120 00
Donald Baird, Hot Top Charles Blanchard	63 00
Charles Dianenald	00 00

Fuel:		
Russell Fuel Oil Co.	358 90	
A. W. Peters, Inc.	730 57	
A. W. Feters, Inc.	100 01	
Repairs:		
Miller Plumbing & Heating	161 16	
Graves Elect. Motors	27 90	
Bergevins Truck Sales	66 26	
Griffiths Motor Sales	127 69	
Giminis Wotor Bules	121 00	
Parts & Supplies:		
Snap-On Tools	39 63	
N.H. Welding Supply	54 00	
E. C. & W. L. Hopkins	125 41	
Welcome House	20 85	
C. H. Craigin & Son	100 44	
Gleason, Inc.	3 00	
Chadwick-Baross, Inc.	112 96	
	22 95	
Auto-Part Sales		
Fairmount	57 75	
R. White Equipment Center	15 95	
N.H. Explosives	43 28	
F. C. Lowe Lumber	39 00	
August Tank & Culvert Co.	4 59	
Miscellaneous:		
	110 47	
Public Service of N.H.	112 47	10 407 51
		16,427 51
Balance		\$ 596 49
Winter Maintenance:		
Appropriation		\$17,000 00
rppropriation		Ψ11,000 00
Wages:		
Dean P. Russell, Sr.	\$2,910 10	
William R. Bailey	544 35	
Albert Anderson	1,825 50	
Kenneth McCarthy	572 70	
James Ferry	1,118 00	
Dean P. Russell, Jr.	227 70	
	68 90	
Gary Russell	00 90	

Bruce Gagnon Maurice Belmore Robert Geisel	126 00 28 00 36 00	
Equipment Rental:		
Dean P. Russell, Sr. Charles E. Mann	1,093 50 169 00	
R. C. Hazelton, Inc.	500 00	
Elsie Cornwell	191 00	
Materials:		
Quinn Bros., Sand & Gravel, Sand	220 50	
Charles Blanchard, Gravel	34 50	
The Chemical Corp., Hwy. Salt	330 72	
Fuel:		
Russell Fuel 0il Co.	431 71	
A. W. Peters, Inc.	470 40	
Repairs:		
Bergevin Truck Sales	37 36	
Parts & Supplies:		
N.H. Welding Supply	223 20	
E. C. & W. L. Hopkins	52 91	
C. H. Cragin & Son	101 31	
Chadwick — BaRoss, Inc. Auto Part Sales	245 50 105 17	
Fairmount	606 28	
Monadnock Lumber Co.	25 24	
Gilbert Welding, Inc.	135 84	
Sanel Auto Parts	333 00	
Palmer Spring Co.	37 76	
Firestone Tire Store	168 08	
Greenfield Industries	22 00	
R. N. Johnson Snap-On Tools	337 50 194 40	
B-B Chain Corp.	120 00	
-	120 00	
Miscellaneous:	120 14	
Public Service of New Hampshire	130 14	13,774 27
Balance		\$ 3,225 73

Tarring: Allocation		\$	2,500 00
		т	_,,,,,,,
Wages: Dean Russell, Sr.	\$140 00		
William R. Bailey	105 00		
James Ferry	100 00		
Gary Russell	16 00		
William P. Shaw	16 00		
Equipment Rental:			
Robert Foote	140 00		
John Hanson	140 00		
Roger Magoon	150 00		
Materials:			
Lake Asphalt & Petroleum	1,617 22		
			2,424 22
Balance		\$	75 78
Class V Roads (Duncan Fur	(d):		
Allocation	,	\$	4,847 20
Wages:			
Dean P. Russell, Sr.	\$ 691 35		
William R. Bailey	493 40		
Albert Anderson	134 00		
Kenneth McCarthy	227 90		
James Ferry	200 00		
Gary Russell	48 00		
Equipment Rental:			
Dean P. Russell, Sr.	105 00		
Dean F. Russen, 51.	135 00		
Charles E. Mann	135 00 1,447 70		
· · · · · · · · · · · · · · · · · · ·			
Charles E. Mann	1,447 70		
Charles E. Mann Elsie Cornwell	1,447 70 296 00 320 50 344 00		
Charles E. Mann Elsie Cornwell Maurice Belmore Robert Foote Ralph Rokes	1,447 70 296 00 320 50 344 00 275 20		
Charles E. Mann Elsie Cornwell Maurice Belmore Robert Foote Ralph Rokes Robert Snyder	1,447 70 296 00 320 50 344 00 275 20 192 00		
Charles E. Mann Elsie Cornwell Maurice Belmore Robert Foote Ralph Rokes	1,447 70 296 00 320 50 344 00 275 20		4.045.05
Charles E. Mann Elsie Cornwell Maurice Belmore Robert Foote Ralph Rokes Robert Snyder	1,447 70 296 00 320 50 344 00 275 20 192 00		4,847 05

Town Road Aid: Appropriation	\$1,717 56	\$	745 90
Expenditures			1,717 56
Overdraft		\$	971 66
,			
Highway Subsidy:			
Allocation		\$	11,195 33
Expenditures: Dean P. Russell, Jr., Truck Rental	\$ 85 00		
Roger Magoon, Truck Rental	347 10		
Elsie Cornwell, Truck Rental	671 10		
Stephen Atherton, Truck Rental	377 00		
Maurice Belmore, Truck Rental	264 00		
Charles E. Mann,			
Truck &Loader Rental	3,831 30		
Ralph Rokes, Truck Rental	166 80		
Chester Russell, Truck Rental	24 00		
William Robbins, Truck Rental	201 30		
The Chemical Corp., Highway Salt	1,319 11		
Quinn Bros., Sand & Gravel	766 43		
Harris Construction Co., Sand	396 75		
Elsie Cornwell, Gravel	30 50		
Albert Shea, Gravel	244 20		
Roger Magoon, Gravel	37 50		
Milford Asphalt	138 13		
Augusta Tank & Culvert	1,080 90)	
Merrimack Farmers Exchange			
Cal. Chloride	304 00		
Daniels Blasting Inc., Blasting	230 85		
Lake Asphalt & Petroleum Co.	677 55)	11,193 52
			11,100 02
Balance		\$	1 81

Street Lighting & Blinker: Appropriation		\$ 1,250 00
Expenditures: Public Service of N.H., Blinker Public Service of N.H.,	\$ 80 05	
Street Lighting	1,015 96	\$ 1,096 01
Balance		\$ 234 04
Library: Appropriation		\$ 1,500 00
Expenditures: Donald Winslow, Trustee	\$1,500 00	1,500 00
Balance		0
Old Age Assistance: Appropriation Expenditures:		\$ 1,500 00
State of New Hampshire	\$650 73 	650 73
Balance		\$ 849 27
Patriotic Purposes: Appropriation		\$ 300 00
Expenditures: H. A. Holt & Sons, Flags Rodney Woodman, Flowers Greenfield Industries, Food	\$26 25 86 00 4 52	
Malcolm Atherton, Eggs	1 05	117 82
Balance		\$ 182 18

Parks & Playgrounds:	ф	325 00
Appropriation	\$	325 00
Expenditures: Francis Magoon, Care of Common \$247 84		
Kenneth McCarthy, Repair of Benches 63 24		
		311 08
Balance	\$	13 92
Co. storie		
Cemeteries: Appropriation	\$	500 00
	Ψ	000 00
Expenditures: Francis Magoon, Care of Cemetery \$158 50		
F. Daniel Paro, Services & Parts 43 52		
Graves Electric Motors 108 13		
Public Service of N.H. 23 91		
Loren Pero 95 50		
		429 56
Balance	: \$	70 44
Dalance	Ψ	10 11
Damages & Legal Expenses:		
Appropriation	\$	600 00
Expenditures:		
Henry Franklin, Atty, Legal Services \$850 00		
Hillsborough County Reg. of Probate 50		
Maxwell Eaton, Damages 61 47 Willis Higgins, Damages 65 00		
Willis Higgins, Damages 65 00		976 97
Overdraft	\$	376 97
Advertising:	φ	205 00
Appropriation	\$	305 00
Expenditures:		
Monadnock Region Assn. \$305 00		305 00
Balance	\$	0

Taxes Bought by Town: Anna M. Chute, Tax Collector Refunds, Discounts & Abatemen	nts:	\$ 5,238 29
Expenditures: John & Anna Sampson, Tax Abatement Lincoln Fitts, Tax Abatement John T. Robertson, Tax Abatement The Whiton Corp., Tax Abatement Vivian Merchant, Auto Permit Refu Nicholas Orlando, Tax Abatement Delia H. Brooks, Deposit Refund Ronald Sullivan, Tax Abatement		
Honaid Sumvan, Tax Abatement		1,101 50
Interest: Appropriation		\$ 3,000 00
Expenditures: Souhegan Nat. Bank, Tax Anticipation Note Souhegan Nat. Bank, Road	\$3,249 48	
Grader Loan	701 47	3,950 95
Overdraft		\$ 950 95
Capital Reserve Fund:		
Fire Truck: Appropriation		\$ 6,000 00
Expenditures: Trustees of Trust Funds	\$6,000 00 	6,000 00
Balance		\$ 0

Federal Revenue Sharing Funds: Allotment, 1973 Expenditures: Transcript Printing Co., Advertising \$ 126 00 Sim's Press, Printing 55 00 Donald Hall, Appraisal 35 00 Peterborough Savings Bank \$17,560 00 Overdraft	\$ 17,560 00 17,776 00 \$ 216 00
Payment on Temporary Loans: Appropriation Expenditures: Souhegan National Bank, Tax Anticipation Notes \$125,000 00	\$125,000 00 125,000 00
Balance F.I.C.A. (Social Security)	
Paid to State of N.H.	\$ 3,180 22
Federal Income Tax Withheld Paid to I.R.S.	\$ 2,174 53
Payments to State & County:	
Treasurer, State of N.H. – Bond & Debt Retirement Tax & Resident Taxes \$ 1,226 16	
Treasurer, State of N.H. – Report of Boat Ownership 2 60	
Treasurer, Hillsborough County, County Taxes 11,229 77	12,458 53

Special Appropriations:

Tax Map:				
Appropriation		\$	5,000	00
Expenditures: Trustee of Trust Funds	\$5,000 00			
William C. MacAdam	1,350 00		6 250	00
		_	6,350 	
Overdraft		\$	1,350	00
Painting, Roof Repairs at Town Hall:	:	Φ.	2.500	00
Appropriation		\$	2,700	00
Expenditures: Clarence Richardson	\$1,650 00			
Richard Smith, Attorney for	500 00			
Paul LaVoie -			2,150	00
Balance		\$	550	00
Daranec		Ψ	330	
W. I. I. C. W. W. W. W.				
Monadnock Community Visiting Nu Appropriation	rses Assn:	\$	715	00
Expenditures:	\$715 00			
•			715	00
Balance		\$	0	
Monadnock Family & Mental Health	h Service:			
Appropriation		\$	423	00
Expenditures:	\$423 00		400	00
		_	423	
Balance		\$	0	

Peterborough Ambulance Service:			
Appropriation	\$	2,985	96
Expenditures: \$2,98	85 96 	2,985	96
Balance	\$	0	
Cemetery Water Line Extension: Appropriation	\$	300	00
Expenditures: Sears Roebuck, Plumbing Supplies Pierce of Peterborough, Supplies Peterborough Agway Fence Posts	78 20 8 14 6 36		
Miller Plumbing & Heating -	84 42	177	12
Balance	\$	122	88
Town Building Professional Advice: Appropriation	\$	2,500	00
Expenditures: Carter & Woodruff, Architects \$22	25 00	225	00
Balance	 \$		
Adjustment on Account 1970-71 Conval School Pupil Miscount			
Appropriation	\$	17,076	25
Expenditures: Conval School District \$17,07	76 25	17,076	25
Balance	\$	0	_

Road Grader: Appropriation		\$ 5	5,000	00
Expenditures: Souhegan National Bank	\$5,000 00 	Ē	5,000	00
Balance		\$	0	
Schools: Expenditures: Contoocook Valley School District GRAND TOTAL Less Social Security Withheld Less Withholding Withheld		\$42]	1,259 1,127 1,372 2,121	64 57
		\$417	 7.633	 57

REPORT OF THE SELECTMEN

PAST

The year just past — 1973 — has been a very full and demanding one and, yet, a rewarding one for the Selectmen. There were a record number of property transfers and building permits leading to the greatest number of property reassignments and reassessments to date. Many hours were spent in collating and filing very important yet long-neglected Selectmen's records, reports, and correspondence which are so essential to the proper functioning of this office. (Now we can actually find some things.)

We have consummated a contract for Greenfield's Tax Map with William C. MacAdam Associates who completed the aerial photography phase of the project in early November.

The long, drawn-out, and at times unpleasant situation with Paul Lavoie, the initial contractor for the painting of the Town House, has been concluded in his settling for \$500.00.

We have been very pleased with the cooperation and response of both Giffard Merchant and Robert Dodge of the State Highway Department in improving the types, numbers, and placement of highway warning signs along all the approaches to the center of town plus their assurance the hazardous railroad grade crossing on Route 136 South will be placed on the State's list of "Betterment Projects".

A great deal of study coupled with visits to other towns and their officials plus meetings with State officials has been devoted to the investigation into "what do we do after June 30, 1975 when we can't burn our dump anymore".

A long-standing dispute with the Crotched Mountain Foundation, following many sessions with their spokesmen and attorney, was finally resolved after a hearing in Concord before the State Tax Commission — the Town may legally continue to tax the 400 acres owned by the Foundation which are not essential to their use.

Another "Milestone", if you will, was climaxed after years of appeal to the State Legislature to get the State to provide the funds to educate the State's Foster Children. The Selectmen made a number of trips to the State House to appear

before various committees in hearings to argue the case. Largely through the efforts of our dedicated representative, Rep. Russell Cary of Hancock who sponsored HB 495, the bill is now law. The law goes only part way however, providing only \$200. per foster child per year, but "our foot is in the door." Now we can aim for the State assuming 100% of those costs. Greenfield has for years been the hardest hit, on a per capita basis, of any town in the State in providing the education costs of the foster children living in the town (\$11,000. - \$14,000. in recent years).

Surely the most talked about subject this past year has been the report and recommendations of the Town Municipal Building Study Committee headed by Charles E. Mann who, we can say without hesitation, has done an outstanding service to the Town in his many months of unselfish effort in compiling and coordinating the needed information and conveying it to the committee and Selectmen. (Article 18 of the Warrant concerns this matter.)

PRESENT

Those days, if they ever did exist, of Selectmen meeting just twice a month and then only to swap stories in a cigar-, smoke filled room (A view widely adhered to by some townspeople) are now, like that cigar-smoke, gone forever. It is a matter of readily substantiated fact that the Selectmen meet as a Board or with other town officials or with those doing business with the Town many times during the course of a given week in an effort to stay on top of or at least current with the many projects and planned undertakings of this Town; and. incidentally, pay the Town's bills, answer mail, fill out a seemingly endless array of reports and forms for the State of New Hampshire (more each year), inspect buildings, assess and reassess property, provide Tax Collector with lists of all dogs. residents, and real property (not necessarily listed in order of importance) on which taxes are due, hear persons with complaints or grievances (We did receive a compliment once.), maintain a ledger of all expenses, monitor expenditures with respect to the budget and prepare a new one for next year, address and mail out hundreds of Inventories, produce this Town Report, etc., etc.

If all this plus the many time-consuming trips to Concord and elsewhere on Town business were not enough, starting in 1973 the United States Government in a predictable procedure has belched forth an interminable profusion of report forms ostensibly from every Department except State and Defense and the Federal Maritime Commission - and these forms must be filled out in quadruplicate and based on not our fiscal year but theirs, and submitted before "tomorrow" or else the Town of Greenfield will be ineligible for Federal Revenue Sharing Funds, and funds for Highway Safety, Crime and Delinquency, and on and on and on.

Without exaggerating, without looking for excuses, or without seeking sympathy, the Selectmen in all honesty and candor must proclaim that the position of Selectmen is no longer a part-time catch-as-catch-can affair. The conscientious and responsible performance of this office properly requires a minimum of 20 and a more like 40-50 hours of time a week. Everything that comes to the attention of the Selectmen has to be considered on its own merits and its importance to the Town as a whole - some things just have to wait or be "put on the back burner". The most important things get our first attention and action. We have done and are continuing to do all that we practically can with our work-load and the time that we have. Sometimes we even do a little more.

FUTURE

It will be at this Town Meeting where you and I — all of us — will be making the decisions that will materially effect both the near-term and long-term future of Greenfield. We must modernize the operations and facilities of our town's government.

It is absolutely essential that secretarial and general office help be provided for the town's officers. Without this help the Selectmen, particularly, will be hopelessly bogged down in a morass of paperwork and not able to get out and "do what a Selectman is supposed to do". Only one who has been a Selectman this past year can really appreciate the critically urgent need for help; if everyone else did, there would be no candidates for the office. Article 11 of this Warrant must be passed for the sake of this Town.

We will be at the crossroads and having to decide which way to go when we consider Article 18 and the borrowing of funds to undertake the largest expenditure, other than schools, in the history of Greenfield. The importance of adopting the recommendations of the Municipal Building Study Committee at this time cannot be over-stressed. It will be expensive, to be sure, and any increase in property taxes is always unpleasant, but any delay or postponement will lead only to far greater expense and even higher taxes later. The construction of these facilities must be approved now. The future of Greenfield demands it.

Respectfully submitted, Stephen R. Payne Chairman

Tax rate for 1973 \$3	34.20
Fires	15
Real estate transfers	91
Building permits issued	24
New homes - conventional type	3
Septic tank installations	4
Motor vehicle registrations	806
Births	8
Marriages	9
Deaths	6

REPORT OF HEALTH OFFICE January 1, 1973 - December 31, 1973

Communicable Diseases Reported	24
Consulting with N. H. Public Health Dept.	3
Health Promotion Visits	17
Immunizations	4
Inspection of Nursing Homes	1
Investigation of Complaints	12
Water Samples to Concord for Testing	4
Proper referrels to appropriate aconside were	mada

Proper referrals to appropriate agencies were made when necessary.

PATRICIA S. JOHNSON, R.N.

TOWN CLERK'S REPORT

January 1, 1973 - December 31, 1973

Receipts:		
1972 Auto permits	508.73	
overpayment	.98	
		\$509.71
1973 Auto permits	11,437.14	
overpayment	68.66	
		\$11,505.80
1974 Auto permits	152.05	
		152.05
Filing_fees		12.00
Dog licenses & penalties		232.80
Total		@10 410 9C
Total		\$12,412.36
		\$12,412.36
Remittance to Treasurer:	12.167.56	\$12,412.36
Remittance to Treasurer: Auto permits	12,167.56 227.20	\$12,412.36
Remittance to Treasurer: Auto permits Dog licenses & penalties	227.20	\$12,412.36
Remittance to Treasurer: Auto permits		
Remittance to Treasurer: Auto permits Dog licenses & penalties	227.20	\$12,412.36 \$12,406.76
Remittance to Treasurer: Auto permits Dog licenses & penalties Filing fees	227.20 12.00 ————	
Remittance to Treasurer: Auto permits Dog licenses & penalties Filing fees Cash on hand	227.20 12.00 ————	\$12,406.76
Remittance to Treasurer: Auto permits Dog licenses & penalties Filing fees Cash on hand	227.20 12.00 ————	\$12,406.76

"I hereby certify that the above statement is a true summary of receipts and payments for the year 1973, to the best of my knowledge and belief."

Memo: 12/31/72 report included in Clerk's report - will show as receipts in Treasurer's 1973 report receipts (1972 dog license \$3.00 & penalties \$28.00 total \$31.00 paid too late for treasurer's 12/31/72 report).

Anna M. Chute Town Clerk

STEPHENSON MEMORIAL LIBRARY

Cash on Hand and in Sav	ings Bar	nk	\$ 749.97
Revenue:			
Books sold		\$ 55.50	
Bake Sale		50.20	
Luncheon		81.31	
Gifts		142.00	
Women's Club Gift		1,190.17	
Town Appropriation		1,500.00	
Trust Funds:		1,000.00	
Emma E. Gipson	639.04		
Butler Fund	73.31		
Shirley Merchant	9.35		
	8.51		
Lucy Brooks			
Leon C. Cochran	155.89		
Elvira Ramsey	34.65		
		000 55	
		920.75	
Bank Interest		14.81	
Miscellaneous		19.50	3,974.24
			-,
		20100	
		20,00	\$4,724.21
		20100	
Expenses:			
Expenses: Books		\$ 685.37	
Expenses: Books Magazines		\$ 685.37 100.00	
Expenses: Books Magazines Fuel		\$ 685.37 100.00 364.36	
Expenses: Books Magazines Fuel Lights		\$ 685.37 100.00 364.36 221.46	
Expenses: Books Magazines Fuel Lights Supplies		\$ 685.37 100.00 364.36 221.46 111.89	
Expenses: Books Magazines Fuel Lights Supplies Maintenance		\$ 685.37 100.00 364.36 221.46 111.89 66.55	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security		\$ 685.37 100.00 364.36 221.46 111.89 66.55	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes and expenses		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes and expenses Book Stacks		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83 15.90 1,816.08	\$4,724.21
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes and expenses		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83	
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes and expenses Book Stacks Miscellaneous		\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83 15.90 1,816.08 2.00	\$4,724.21
Expenses: Books Magazines Fuel Lights Supplies Maintenance Payroll Social Security Book Week Prizes and expenses Book Stacks	avings E	\$ 685.37 100.00 364.36 221.46 111.89 66.55 657.22 40.83 15.90 1,816.08 2.00	\$4,724.21

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1973.

RECEIPTS

1,20-11-0		
Unexpended balance in banks		
Jan. 1, 1973		\$13,359.31
Cash on hand January 1, 1973	946.81	
Interest withdrawn, Cemetery and		
Library Funds	1,987.07	
Withdrawal, J. D. Hardy	1,001.01	
•	100.00	
Income Account		
Care of lots other than perpetual	230.00	
-		
		\$ 3,263.88
PAYMENTS		
Safety Deposit Box Rent	8.50	
Library Trustees, Interest	920.75	
Woodman's Inc., flowers	26.00	
Labor	1,266.48	
Supplies	25.83	
Removal and trimming of		
maple trees	185.00	
Repaid by J. D. Hardy		
Income Account	100.00	
-		
		\$ 2,532.56
Cash on hand December 31, 1973		731.32
Cash on hand December 51, 1010		
		\$ 3,263.88
Unavanded belonge in Realiza		Ψ 0,200.00
Unexpended balance in Banks		¢1.6.700.00
December 31, 1973		\$16,709.92

Respectfully submitted, MARJORIE L. AIKEN GEORGE F. RUSSELL DONALD W. HOPKINS Trustees of Trust Funds

Report of the Trust Funds of the City or Town of

on December 31, 19 73

Greenfield

-														10
DATE		PURPOSE OF	Whether hank denosite	-		PRINCIPAL	-				INCOME			- 5
CREATION	Liet first those trusts invested in a common trust fund	TRUST FUND	Stocks, bonds, etc. (If common trust-So State)	Beginning Year	New Funds Created	(Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balanca Beginning Year	Percent	INCOME DURING YEAR Percent Amount	Expended During Year	Salance End Year	
1892	Selinda Holt	Cemetery	Peterborough Savings Bank	100 00					75 75	53	11 26	00 6	78 01	
1901	Mary D. French			200 00					169 05	=	23 69	15 30	177	4
1906	Jacob Gould	=	1	100 00					29 24	z	8 72	9 9	31	
	Albe Stephenson	e		00 00#					566 68	=	60 72	21 60	605	. o
1910	Moses Robertson			100 00					31 32		8 70	6 63	33	39
	Mary C. Emerson	2		120 00					32 20	=	10 17	7 70	34.6	67
1914	John Gage	e	8	20 00					15 36	ż	4 22	3 35	16 2	23
	Butler Library Pund	Library	н	1050 00					None	н	73 31	73 31	None	-
	Henry Holt	Cemetery		20 00					12 99	=	4 13	3 25	13 8	87
	John D. Herdy	ı	Amoskeng S vings Bank	1192 26					843 82	5.6	123 444	52 00	915 2	56
	John D. Hardy Income Acct.	=	Peterborough Savings Bank	122 74					109 19	57.5	11 8)	Мозе	121	50
1916	A, A, Ramaey	2	Amoskeng Savings Bank	200 00		300			142 92	t	42 79	3 20	177 8	51
1917	Blvira Ramsey	. :	Peterborough Savings Bank	100 00					27 70	п	8 50	6 50	29 7	0,
	Elvira Ramsey Library Pund	Library		200 00					None	z	34 65	34 65	None	
	David Rogers	Cemetery		100 00					24 38	=	8 24	6 33	26 2	
1922	Joanna Simonds		a	100 00					30 03	=	8 62	09 9	32 b	50
	Harriet Parwell			20 00					16 45	=	4 33	3 06	17 7	141
1925	George S, Peavey	ı		100 00					4 85	11	7 07	6 12	5	-01
	Lona F. Gould	=	:	100 00					20 86	E	8 11	6 33	22 59	01
1926	Pay Lewis	=		100 00					7 88	£	7 32	6 34	8 86	- 101
	Mrs. Edwin Jaquith	:	-	20 00					17 50	=	4 35	3 31	18 54	- 91
1928	Adeline S. Peavey	=		200 00					444 23	=	16 49	12 40	48 3	32
			TOTALS		F	_			_					

Report of the Trust Funds of the City or Town of

... on December 31, 19 73

Greenfield

			dateann mon			NIGO	PRINCIPAL					anoon			
DATE		PURPOSE OF	Whether bank deposits,		-	-				-		INCOME		-	
CREATION	in a common trust fund	TRUST FUND	Stocks, bonds, etc. (If common trust-So State)	Halance Beginning Year		Funds (Loss Sal)	(Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME D	INCOME DURING YEAR Percent Amount	During Year	2	Balanca End Year
1928	Charles E. Hopkins	Cemetery	Peterborough Savings Bank	100	00					21 46	25	8 11		6 17	23 40
	George O, Joslin	:		100	00					21 52	=	8 11	9	17	23 46
	Sarah Peavey	,	:	100	00					30 10		8 62	9	09	32 12
1930	John H. Day	=	•	09	00					14 56	=	06 17	9	78	15 68
1931	John May	:	=	200	00					83 69	=	18 73	7	14	95 28
1932	David Starrett	:	=	100	00					13 20	E	7 66	9	17	14 69
	William Whittemore	±		3011	00					1432 48	=	293 20	71	0 1	1654 28
1935	Nina F. Russell		=	100	8					17 31	E	7 85	9	17	18 99
	Suma Gipson		New Hampshire Savings Bank	2000	00					1818 07	=	309 01	185	00	1942 G
	Emma Gipaon	Library	Amoskeag Savings Bank	10000	8					None	9	639 04	639	70	None
1937	Emma Gipson	Cemetery	Peterborough Savings Bank	300	00					70 91	57%	25 05	22	- 8	73 116
1938	Bertha Dodge	:	2	20	00					5 69	ı.	3 69		3 05	6 33
	General Fund	:		673 45	25					-203 72	=	25 71	None	_ 0	-178 01
1939	Emerson Young	:	2	150 0	00					36 52	=	12 50		38	39 64
1941	Bluathan Hodgman	:	2	100	00					20 70	11	8 11	9	12	22 69
	Charles B. Blanchard		z	100	00					20 27	н	8 09	9	12	22 24
	C, M, Magoon	=	:	200	00					48 38	#	16 71	12	20	52 59
	Carrie Gould	:	:	200	00					40 27	=	16 26	12	20	444 03
	Fred B. Atherton	:		0 0017	00					86 82	=	. 32 99	24	20	95 31
	Mabel F. Hirtz	=	•	100 00	0					20 75	=	8 11	9	12	22 74
1942	Franklin C. Fletcher	=	=	100 00	0		-			14 09	E	7 72	9	12	15 69
1944	Ned C. Pollard	:	:	200 00	0					43 72	=	16 43	12	0,	47 79
			TOTALS				_					_			

Report of the Trust Funds of the City or Town of

... on December 31, 19 73

Greenfield

				The state of the s											
DATE	NAME OF TRUST FUND	PURPOSE OF	HOW INVESTED			PRINCIPAL					INCOME				
CREATION	List first those trusts invested in a common trust fund	TRUST FUND	Stocks, bonds, etc. (If common trust—So State)	Balance Beginning Yenr	New Funds Created	(Louses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DI Percent	INCOME DURING YEAR Percent Amount	Expended During Year	7	Balance End Year	
1944	Etna J. Fletcher		Peterborough Savings Sank	100 00					35 44	, X	8 91	9	87	32 // 62	
1945	Bugene C. Muzzey		:	100 00					20 25	=		9	12		
	John Reynolds		2	100 00					19 88	=	8 02	9	12	21 78	1
1948	Emma Joslin			300 00					66 71	=	24 79	~	99	72 84	
	H. F. & F. F. Richardson		:	150 00					32 81	=	12 30	6	18		-
1950	Shirley Merchant Library Fund	d Library	:	140 00					None	2	9 35	6	35	Nonn	
	Hattie 8, Holt		=	100 00					20 13	=	8 07	9	12	22 08	
	Lois G. Davis		:	100 00					19 20	=	7 98	9	12	21 04	-
	Franklin Parrington		=	100 00						Е	8 19	9	27	24 64	-
1951	George C. Cady			100 00					19 44	1	2 99	9	12	21 31	-
	William B. Hopkins		2	100 00					19 20	=	7 98	9	12	21 06	4
	Mellie P, Heller		=	100 00					19 21	=	2 98	9	12	21 07	
	Narriet G. Simmons		:	100 00					19 19		7 98	9	12	21 05	
1952	Clarence S. Lowe		:	100 00					19 95	2	8 02	9	12	21 85	
	Perley N. Blanchard		=	100 00					19 93	ı.	8 03	9	12	21 84	
	Joseph H. 8lood			200 00					46 12	±	16 62	12	Æ	50 20	
	George R. Blanchard			200 00					117 59	п	29 70	10	20	128 09	
1953	George W. Cary		:	100 00					18 92	I.	2 98	9	12	20 78	
	Harlan B. Burna		:	100 00					18 98	11	7 98	9	12	20 84	
	Arthur B, Holt		=	150 00					31 55	2	12 23	6	18	34 60	
4561	Fred W. & Bertha N. Duncklee		=	100 00					19 05	=	7 98	9	12	20 91	
955	Draper-Emery		:	100 00					18 51	=	2 92	9	12	20 36	
			TOTALS		,										

Report of the Trust Funds of the City or Town ofno On December 31, 19 73

																	I		T			I	
	Balance End Year	23 10	22 UB	Nrno	27 13	23 64	21 92	31 33	10 07	40 71	1512 46	18 14	24 42	3 46	19 95	23 02	37 05	10 9¢	18 75	21 50	16 61	19 02	22 pz
	Ba	,	~		2	2	2	۳.		4	151			3693	1		ε,			2.		-	2
	P 2	17	35	51	1.2	17	12	OO	17	S	٠	5 10	5 10	Norte.	10	8 7	67	5 10	10	10	10	10	22
	Expended During Year	9	7	8	4	٧	ų.	σ	v	12	l one	5	2	No	5	80	11	2	5	5	5	5	11
63	~ z	Ξ	22	15	υβ	Ξ	90	400	176	٥,	5.1	73	12	95	86	52	81	98	77	47	85	18	98
INCOME	NG YEAF	αc	6	8	00	œ	8	12	7	7	316	7	20	786	7	=	15	7	7	7	7	7	17 (
-	INCOME DURING YEAR Percent Amount	52,5																				-	
	P. P.	750	=	=	=	=	=	=	=	=		=	=	=	=	=	=	=	=	=	=	=	=
	Balance Beginning Year	21 11	19 69	Norre	20 17	21 65	19 99	29 26	18 15	36 6A	1199 95	15 51	21 th	15 9062	17 19	19 66	32 91	17 20	16 08	13 63	96 91	16 31	18 2£
	Beg										-		.,	168									
	Balance End Year																						
	Capital Gain Dividends																						
PRINCIPAL	Gains or (Losses) on Sale of Securities																						
_	New Funds Created																						
		00	00	18	6	6	00	00	8	00	61	- 00	00	00	00	00	00	00	00	8	00	00	00
	Balance Beginning Year	100	125	123	100	100	100	150	100	200	3618 449	100	100	9045	100	150	200	100	100	100	100	100	200
	0/0				-			-	-										-	_			
		orough s Bank																	- 112				
Whether bank deposits,	Stocks, bonds, etc (If common trust — So State)	Peterborough Savings Bank	:	=	5	:	:	=	ŧ		:	=	=	:	:	:	:	2	ŧ	=	=	2	:
	PURPOSE OF TRUST FUND	Cometery		Library	Cemetery		:	:	:	=	Worthy Residents of Greenfield	Cemetery	:		Cemetery		:			:			=
FUND	t fund	's Magoon	abeth M.	brory Fund										ty Fund		h Cragin	S		rd				P. Hopkins
NAME DF TRUST	List first those trusts invested in a common trust fund	Philip E. & Gladys Magoon	Edward C. & Blizabeth M. MacCormack	Lucy A. Brooks Library	George P. Holt	John C. Russell	Clifford C. Waite	John Durfee	Ezra Dutton	Endicott S. Rantoul	McCanna Fund	Frank H. Magoon	Guy M. Magoon	Otter Lake Property Fund	Prank S. Gage	Charles H, & Edith Cragin	Perkins W. Hopkins	Oscar Simmons	Walter R. Blanchard	Edward P, Holt	Leroy E. Hopkins	Horace Newton	Donaldw, & Henry P. Hopkins
- E	CREATION	d 9561	1957	1958	9	L 6561	0	, i	24	1960 E	Σ	DK ₄	0	1961	α.	1962 C	d.	0	3	1963 E	7	x	Ω

Report of the Trust Funds of the City or Town of on December 31, 19 ??.....

1			HOW INVESTED				PRINCIPAL					INCOME			
CREATION	List frat those trust invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If comman trust So State)	0/0	Balance Beginning Year	New Funds Created	Cains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DI Percent	INCOME DURING YEAR Percent Amount	Expended During Year	Bal	Balance End Year
1961	Leon C. Cochran	Cometery	Peterhorough Savings Bank		300 00					41 46	573	23 31	12 34		117 43
	Walter A. Creighton, Jr.	=	:		100 00					12 99	e e	7 62	5 10		15 51
1965	Fred J. Aiken	=			150 00					27 96	=	12 01	6 12		33 85
	Sdward T. Earle	=			200 00					42 09	=	16 32	3 16		50 25
	Leon G. Cochran	Library	-		2224 96					None	=	155 80	155 89		diiv
	Sumner P. Hopkins	Cemetery	:		100 00					20 26	=	8 08	4 10		24 24
1966	Fred B. Heald	ŧ	:		100 00					19 21	=	7 97	ůl ħ		2.3 58
	Fire Equipment Fund	=			10,885 21	9000 000				1516 72	Ε	8¢0 93	North	2377	7 65
	General Fund, 1966 Addition	=			755 00	125 00				156 25	=	\$7 28	auta	207	17 53
	Christie H, Belcher	=	:		200 00					41 29	=	16 24	6 12		17 12
1961	George S. Burnham	п			100 00					17 62	=	7 34	טון ח	21	1 3K
	Richard Cram	2			100 00					11 77	=	7 55	3 05	7	k 27
	Edward Gould				200 00					34 63	=	15 36	7 14	43	3 35
	Converse P. Trufant	:	:		100 00					18 49	=	7 96	4 10	22	2 35
	Alfred Warren	=	:		250 00					31 18	=	19 25	15 30	35	5 13
	Paul W. Perham		:		100 00					12 99	=	7 84	01 7	21	8
	John & Ethel Martin	Ξ			100 00					16 31	E	7 81	4 10	20	2 02
1968	Gustave A. Schmidt	=	=		100 00					16 21	=	7 79	10 10		19 90
1969	Charles H. Blanchard	=	:		150 00					22 17	=	11 67	01.5		23 74
	Sugene E. Sumner	=	2		100 00					11 19	=	7 50	4 10		14 58
	Buma B, Crewe				20 00					\$ 06	=	3 69	2 05		6 70
	William J. Turmell	2	:		20 00					95 9	=	3.74	2 05		8 25
			TOTALS	_		_		_	_	_			_	_	_

Report of the Trust Funds of the City or Town of on December 31, 19

		Garagini Mon	_		NIGG	DRINCIDAL					INCOME			=
DE TRUST FUND	ao ao ao ao	Whether bank deposits,		=	PRIN	CIFAL					INCOME			7
List first those trusts invested in a common trust fund	TRUST FUND	Stocks, bonds, etc. (if common trust — So State)	U/0 Bale	Balance New Beginning Funds Year Created		(Losses) on Sale of Securities	Capital Gain Dividenda	Balance End Year	Balance Beginning Year	INCOME U	INCOME DURING YEAR Percent Amount	Expended Ouring Year	Balance End Year	
George F. Russell	Cemetery	Peterborough Savings Bank 4	51	150 00					20 41	4,	11 59	77	10 27	06
Swinington-Chute		:	10	100 00					12 43		7 58	4	15	91
Fred 4, % Marie E, Silkey			10	100 001					10 99	τ	7 48	17	10 14	37
Robert B, Cox	-	:		50 00					3 72	z	3 08	1	53 5	27
Charles B. French			01	00 001					5 13	=	6 07	#	10 7	10
Donald F. Ryan			10	100 00					9 07	z	6 33	ħ	11 01	30
Arnold B, Lee		12		20 00					4 26	=	3 12	2	05 5	33
Sedley Dunlap	=	:	13	125 00					5 79	=	7 56	77	6 61	25
Lee F. Croan	=	:	<u>.</u>	20 00					2 61	=	2 97	2	105 3	53
Frederick Coville	:	ŧ	51	150 00					8 55	2	9 13	- 1	13	58
Patrice M. Costello	=	:	20	200 00					10 19	E	11 11	ď	10 17	20
Prank Dierauf		•	10	100 00					474	=	6 01	1 17	ان و	55
Reserve for Tax Map			200	2000 00 2000	00 0				160 83	=	442 65	N	603	448
Brnest Goodwin	Cemetery		15	150 00					4 52	11	8 91	٦	اد 8	33
Jarvis M. Adams	:		20	200 00					90 5	=	11 83	5	11 05	úζ
George P. Foster	н		5	20 00					87	#	2 94	2	1 50	76
Prenk & Georgianna Powle	=	:	15	150 00					None	=	977 6	a c N	0	917
John R. & Clara M. Macki	:	E		100	8				None	=	3 84	N	3	34
Joseph T. Ferry		"		100	00				None	=	2 46	Hone	2	9+1
Elmer W. Holt	:	,		200	00				Mone	ı.	4 47	None	4	47
Harold A. Perham	=			100	100 00				None	£	2 05	Моне	2	9.5
										E				
		TOTATO				-								

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I	herewith	submit	my	report	for	the	year	ending
Decen	nber 31,	1973.						

Traffic Warnings	49
Defective Equipment Tags	27
Accidents Reported	34
Accidents Investigated	27
Courtesy Tickets	14
School Bus Complaints	11
Vehicles Stolen	2
Vehicles Recovered	2
Dogs Disposed Of	11
Complaints On Dogs	41
Dogs Quarantined	7
Dogs Picked Up	14
Dogs Returned To Owner	12
Complaints Investigated	54
Complaints	59
Breaking, Entering & Larceny	19
Larceny Cases	9
Town Beaches Complaints	37
Boating Complaints	8
Lambs Missing	3
Stray Horses	3
Pig Killed By Dogs	1
Missing Persons	9
Missing Persons Picked Up	4
Emergency Messages Delivered	17
Papers Served For Other Departments	11
Investigations For Other Departments	8
Court Cases	7
Snowmobiles Recovered	1
Shoplifting	1
Locked Up For Safe Keeping	4
Bullet Wound Investigated	1
Stolen Property Recovered Approx. Value \$3,00	00.00

Services were provided to the following in exchange for their participation at the Whing Ding: Chief Chase, Bennington, N.H. - Old Home Day; Chief Skinner, Hancock, N.H. - Old Home Day; Chief Stack, Francestown, N.H. - Labor Day.

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted, EUGENE W. CREIGHTON Chief of Police

REPORT OF THE FIRE CHIEF

The Fire Department has answered to the following calls this year:

- 3 Brush Fires
- 2 Building Fires
- 2 Mutual Aid Calls
- 4 Auto Accidents
- 1 Oil Burner Fire
- 1 Chimney Fire
- 2 Dump Fires
- 2 False Alarms
- 2 Bomb Scares

I wish to thank the men and officers of this department for their help and fine cooperation.

I would also like to thank the members of our Mutual Aid system and our own townspeople for the help I have received this year.

Respectfully submitted, DALE O. RUSSELL Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest

fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	196	2
Acres burned	244	71	1
Acres average size	.395		

WINTHROP H. HANNAFORD District Fire Chief RICHARD GOODWIN Forest Fire Warden

ANNUAL REPORT OF THE OVERSEER OF PUBLIC WELFARE

No direct aid was given this year in connection with this office.

All inquiries have been directed to the proper state and county services for assistance and counciling. No one has been left un-aided.

The state commodities (food) have been taken over by the county and we now receive them by tail-gate delivery once a month.

Diane A. Naylor Overseer

RECREATION COMMITTEE TREASURER'S REPORT FOR 1973

Cash on Hand as of Jan. 1, 1973 Whing Ding Receipts Money Returned from Christmas		\$2,881.52 5,902.77
Expenses		29.61
Total Receipts		\$8,813.90
School Class Day	37.61	
Little League	394.25	
Folksreation Program	52.13	
Halloween Party	47.61	
Christmas Party	252.85	
General Expenses	405.30	
Whing Ding Expenses	4,046.61	
Total	Expenses	5,236.36
		\$3,577.54

VITAL STATISTICS

Births registered in the Town of Greenfield - ending December 31, 1973

Date	Child's Name	Place	Mother	Father
Jan. 7	Jerilyn Mae	Elliot Comm. Hospital Keene, N.H.	Delza - Pongan	Richard Alan Weir
Feb. 21	Ann Marie	Monadnock Comm. Hospital Peterborough, N.H.	Susan Lee St. Clair	Janes Neal Starkweather
June 7	Jennifer Lynn	Cheshire Hospital Keene, N.H.	Mary Louise Delano	Robert Leonard Rochford
July 20	Shannon Lee	Cheshire Hospital Keene, N.H.	Nancy Grace Emond	Earl Stewart Hamel
Aug. 23	Jonathan Patrick	Monadnock Comm. Hospital Peterborough, N.H.	Adele Marie Belmore	Bruce Neil Gagnon
Oct. 25	Gustav Emery, Jr.	Monadnock Comm. Hospital Peterborough, N.H.	Ann Marie Monti	Gustav Emery Kalmar, Sr.
Nov. 12	Jacob Giles	Monadnock Comm. Hospital Peterborough, N.H.	Janet Hene Naylor	Wyatt Ray Fox 2nd
Nov. 12	Sarah Jo	Monadnock Comm. Hospital Peterborough, N.H.	Janet Hene Naylor	Wyatt Ray Fox 2nd
Dec. 10	Anthony Eric	Cheshire Hospital Keene, N.H.	Dorothy Belle Lanpher	Robert Rodney Rumrill

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Marriages registered in the Town of Greenfield, N.H. ending December 31, 1973

Date		Place	Names	Name and station of person officiating
March	17	Greenfield, N.H.	John Harrison Sheffield Betsey Whitcomb English	Rev. Thomas Huntington Chappell - Priest
May	20	Greenfield	Leslie Walter Dorr Melvina Sophia Pearson	Rev. Richard A. Weir - minister
May	26	Claremont	Roland Edward Doubek Grace Margery Prior	Rev. Walter H. Dryer - minister
June	1	Greenfield	Lemont Edward Magoon Linda Darlene Paradise	Rev. Richard A. Weir - minister
June	16	Peterborough	Kenneth Arnold Hall Doreen Marie McAneney	Catherine B. Sage - Justice of the Peace
June	30	Milford	John Anthony Parisi Lynn Marion Russell	Craig H. Richards - Religious
Aug.	19	Peterborough	Timothy Moore Wheeler Marye Claire Berryer	Frank J. Bauer - Religious
Oct.	20	Greenfield	James Douglas Putnam Betty Lou Hart	Rev. Richard A. Weir - minister
Nov.	16	Greenfield	Clayton C. Oban Virginia L. Taylor	Rev. Richard A. Weir - minister

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Deaths registered in the Town of Greenfield, N.H. ending December 31, 1973

Date		Place	Deceased Name	Age
Jan.	4	Mary Hitchcock Me. Hospital Hanover, N.H.	Molly K. Fox	8 days
March	4	Merrimack Cty. Home & Hospital Boscawen	Florence Sawyer	86 years
May	26	Monadnock Hospital Peterborough, N.H.	Joseph T. Ferry	69 years
Oct.	27	Monadnock Hospital Peterborough, N.H.	Adeline Augusta Ferry	71 years
Oct.	28	Greenfield, N.H. Rte. 136	Susan Margaret Vayens	30 years
March	25	Manchester, N.H.	William Joseph Turmell	83 years

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Bodies brought to town for burial:

April 29	Arthur George Bingham	Greenvale Cemetery
May 24	Madeline O. Clarke	Greenvale Cemetery
May 24	Molly K. Fox	Greenvale Cemetery
May 24	Wyatt Ray Fox 3nd	Greenvale Cemetery
May 29	Joseph T. Ferry	Greenvale Cemetery
June 8	Alexander K. Sutherland	Greenvale Cemetery
Sept. 7	Edward Thomas Earle	Greenvale Cemetery
Oct. 30	Adeline Augusta Ferry	Greenvale Cemetery

Notes

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