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W. Stone
July 1978
Report



ANNUAL REPORTS

GREENFIELD

NEW HAMPSHIRE

1977



New light fixtures installed as a gift by Greenfield Woman's Club.

photos by Ed Crabtree

Front cover photo by Dorothy Gilbert

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1977

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TOWN JOURNAL

It was a year of growth in population and new home construction, and of some uneasiness about it. Building permits for some 16 new homes (previous years' average: 3 to 5), as well as several new home developments — these and rumors of growing pains in towns east and south gave urgency to thoughts of "master-planning" for the future.

Waste-disposal was a big question. Our burning dump, after many deferrals, was finally proscribed by the State July 1. Two extra town meetings and many hearings explored options ranging from purchase of new land to contract-handling by outside interests. None seemed the answer, but as the year progressed a partial solution evolved.

January opened cold and snowy. Successive storms January 8 and 11 brought up to 30 inches followed by record cold. Frost penetrated to pipes 5 feet down. Still, our roads were cleared, and by comparison with the midwest we suffered little.

Good news came that Doris Hopkins, taken ill some weeks earlier, was recovering nicely at Crotched Mountain. The Crotched Mountain Ridge Runners held a "rides-for-children" snowmobile party. Snowshoes, skis and facemasks were much in evidence.

February, still cold and sleety, saw an Ecumenical Workshop at Crotched Mountain, with ten parishes represented. Pastor Dan Suokko helped to host the event.

Resignation of Margaret McAllister as Librarian at Stephenson Memorial was accepted by the board of trustees following three years of devoted services. Her place was taken by Pat Lusted, whose smiling welcome to all comers is a good rainy-day tonic.

Plane rides arranged by Cub Scoutmaster John Brodie gave Cub Scouts a look at their town from the air — a big treat.

Successive hearings and town meetings in March brought no settlement of the dump question, which was ultimately deferred to a special town meeting June 3, awaiting developments. \$1,000 was voted to re-wire the Town meetinghouse. March 24 found us again buried in snow — worst storm of the year (we thought), with downed trees and several power-outages.

Open house at our new Town Offices April 4 was spiced by the appearance of "Greenfield — the Story of a Town" — our long-awaited town history sponsored by the Historical Society with Doris Hopkins author and editor. All agreed the handsome volume did Greenfield proud. Sales were brisk.

First revelation of plans by Tenneco Oil Co. to run a huge pipeline corridor through Frankestown, Greenfield and Peterborough brought dismay. Solid action by COPE, a regional environmental group, ended with Tenneco deciding instead to use the N.H. Public Service right-of-way well to the south.

Mid-May — as if earlier storms weren't enough — brought the most brutal snowstorm of the year. Roads were littered with tree-limbs; birches by the hundreds bent double. People who had planted early peas groaned. There was a feeling of outrage. All gone in a day or two.

By May's end came word of relief on the dump question. Our present dump-site could be used — for a time — as a landfill! By July, work was started on re-grading the old dump, recycling of bottles and cans began, and negotiations opened with Wilton for future joint use of that town's projected incinerator. The dump area nearest to Bennington Rd. is now smoothed and seeded, and is a credit to the town instead of an eyesore, thanks to DPW's Bill Bailey and Morris Belmore, who did most of the work.

More than 350 ancient autos headed for Crotched Mountain for the institution's annual Antique Car show in early June. It was fun to see the proud old vehicles shuffling through the town.

Further preventive inoculation of elm trees against disease was resumed by volunteer workers headed by Charles Hopkins helped by the Conservation Commission. Twelve fine trees were treated.

Townsmen Judd Gregg was named President of Crotched Mountain Rehabilitation Center.

The July 4 22nd Annual "Whing-Ding" was, as usual, a blast. Some talk of modifying this in future to a more modest effort as costs get higher and revenues lower.

August saw completion of a years-long project — restoration and hot-topping of the TRA section of old New Boston Road.

It was a busy summer for kids. Sailing lessons on Zephyr Lake for more than 2 dozen youngsters under sailingmaster John Brodie resulted in solo sails and certificates by five of their number. A "learn-to-swim" program at Camp Union, under director Cy Johnson, earned Red Cross swimming certificates for upwards of thirty kids. Mark Washburne's Recreation Committee held Monadnock hikes, and later a "mystery trip" to Merrimack to see the prancing Annheuser-Busch Clydesdale horses.

With the meetinghouse re-wiring completed, the Womens Club hosted a "Harvest Casserole Buffet" there. Purpose: to display the elegant new lighting fixtures, contributed by the Club as a Community Improvement Project. Improvement is the word.

Foliage was at its height October 2 when the Womens Club presented the biggest and most successful Harvest Fair ever. Throughout the day the meetinghouse resounded with crowds buying rare treasures, doughnuts, cider — bargains all. A farmer's market under a striped tent on the lawn did roaring business. Rain threatened, but held off until the very end.

First of several hearings on the Planning Board's proposed revisions to subdivision regulation was well attended. Some felt the proposals restrictive; others that they reflected sensible concern for orderly versus unplanned growth. Subsequent hearings left questions unresolved, and the Planning Board voted to canvass public opinion by means of a questionnaire to all residents early in the coming year.

Ending of deer-hunting season showed twenty-three deer reported at the Greenfield Industries deer station — down 35% from previous years. No shortage of deer, but fewer hunters.

New tax rates were announced November 30 showing a welcome reduction to \$48.30/M.

Under the sponsorship of the Greenfield Women's Club, Christmas festivities opened Dec. 16 with carol singing and lighting of the fine spruce at Stephenson Memorial Library, followed by a candle-light service at the church. A special feature, much enjoyed, was a concert of hand-bells by the "Bellringers" from Nashua.

After twenty-six years of service in our post-office in its several locations, Meta (Mrs. George) Shea was to retire as of Dec. 31st. She does so with the thanks and affection of all.

A year of problems solved and unsolved — in a spirit of good-will — in a world, for a change, mostly at peace.

TOWN OFFICERS

| | | |
|---|---|---------------------|
| | Moderator | |
| Peter Hopkins | | Term Expires 1978 |
| | Selectmen | |
| Aime D. Metivier, Chairman | | Term Expires 1978 |
| Scott S. Carbee | | Term Expires 1979 |
| Waldo E. Stone | | Term Expires 1980 |
| | Town Clerk | |
| Anna M. Chute | | Term Expires 1978 |
| | Tax Collector | |
| Anna M. Chute | | Term Expires 1978 |
| | Town Treasurer | |
| Remus G. McAllister | | Term Expires 1978 |
| | Library Trustees | |
| Barbara Fraser | | Term Expires 1978 |
| Adele Gagnon | | Term Expires 1979 |
| Kathleen Gregg | | Term Expires 1980 |
| | Cemetery Trustees | |
| George F. Russell | | Term Expires 1978 |
| Muriel L. Paro | | Term Expires 1979 |
| Marjorie L. Aiken | | Term Expires 1980 |
| | Trustees of Trust Funds | |
| George F. Russell | | Term Expires 1978 |
| Muriel L. Paro | | Term Expires 1979 |
| Marjorie L. Aiken | | Term Expires 1980 |
| | Supervisors of the Checklist | |
| Ann M. Geisel | | Term Expires 1978 |
| Barbara Fraser | | Term Expires 1981 |
| Thomas Pyron | | Term Expires 1984 |
| | Ballot Inspectors | |
| Arthur Blanchard | Jarvis M. Adams III | Gardner Glover |
| | Superintendent, Dept. of Public Works | |
| William R. Bailey | | Term Expires 1978 |
| | Chief of Police | |
| Charles S. Burrage | | Term Expires 1978 |
| | Police Officers (Appointed by Selectmen) | |
| Douglas Whiton, Sergeant | | Francis Magoon, Jr. |
| Peter Hopkins | | Giffard Merchant |
| Alfred Kelley | | Peter Dimmitt |
| | Fire Chief | |
| James Conway (appointed upon resignation of Dale Russell) | | Term Expires 1978 |
| | Fire Warden | |
| | James Conway | |
| | Deputy Fire Wardens (Appointed by Selectmen) | |
| Richard Goodwin | | Peter Hopkins |
| Chester Russell | | Dean P. Russell Sr. |
| Robert Atkinson | | Charles D. Burrage |
| Giffard Merchant | | Dale O. Russell |
| | Planning Board | |
| Wilfred C. Crouse | | Term Expires 1978 |

| | | |
|---------------------------|--|-------------------|
| Barbara Fraser | | Term Expires 1978 |
| Jarvis M. Adams III | | Term Expires 1979 |
| Margaret J. McAllister | | Term Expires 1979 |
| Frank Dierauf Jr. | | Term Expires 1980 |
| David R. Weir, Chairman | | Term Expires 1980 |
| Waldo E. Stone, Selectman | | |

Board of Adjustment

| | | |
|--------------------------------|--|-------------------|
| Jarvis M. Adams II | | Term Expires 1978 |
| Chester C. Soule Jr., Chairman | | Term Expires 1979 |
| Douglas S. Whiton | | Term Expires 1980 |
| Anna Blanchard | | Term Expires 1981 |
| Aime D. Metivier, Selectman | | |

Overseer of the Public Welfare

| | | |
|-----------------|--|-------------------|
| Diane A. Naylor | | Term Expires 1978 |
|-----------------|--|-------------------|

Board of Health

| | | |
|------------------|-----------------|----------------|
| Aime D. Metivier | Scott S. Carbee | Waldo E. Stone |
|------------------|-----------------|----------------|

Health Officer

Ronald D. Christian

Surveyor of Wood and Timber

John T. Robertson

Auditors

| | | |
|---------------------|--------------------|-------------------|
| Patricia E. Spiller | Herman D. Grophear | Maurice P. Lagace |
|---------------------|--------------------|-------------------|

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 fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

Article 1B: To vote by ballot on (3) amendments to the zoning ordinance proposed by the Planning Board.

~~Article 1C: To vote on (2) proposals regarding old age property tax exemptions.~~

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officers' Salaries, Town Officers' Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services and any other charges arising within the Town as proposed under "Appropriations which Comprise Town Charges" printed elsewhere in this report.

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

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

Article 5: To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collector deeds, or take any action relative thereto.

Article 6: To see if the Town will vote to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 7: To see if the Town will vote to raise and appropriate the sum of ~~\$64,076.23~~ for the support of the Public Works Department allocated as follows:

| | | |
|----------------------|-------------|--------|
| Overall Expenditures | \$36,076.23 | 46450- |
| Summer Roads | 5,450.00 | 7250 |
| Winter Roads | 12,550.00 | 11350 |
| Tarring | 7,500.00 | 8500 |
| Public Works | 2,500.00 | 0 |

60831.01 \$64,076.23 73550

~~Article 8: To see if the Town will vote to appropriate \$10,931.94 of Highway Subsidy Funds for the maintenance of Town Roads or take any action relative thereto.~~

~~Article 9: To see if the Town will vote to raise and appropriate \$719.43 providing the State will contribute \$4,796.18 for the reconstruction or betterment of Class IV or Class V highways or take any action relative thereto. (Town Road Aid).~~

~~Article 10: To see if the Town will vote to appropriate \$1,591.83 allotted by the State for the maintenance of Class V roads under the supervision of the Commissioner of D.P.W. & H. of N.H. (Duncan Fund) or take any action relative thereto.~~

Article 11: To see if the Town will vote to appropriate the additional subsidy for 1978, provided by Chapter 241:15 R.S.A. 1977 and estimated to be \$6,265.25 for reconstruction of Class IV or V highways and shall be used to increase the 1977 highway appropriation of the Town, or take any action relative thereto.

Article 12: To see if the Town will vote to appropriate the sum of \$4,787 from Revenue Sharing funds as the net amount due on 1 new Swenson Model E.V.R.G.S. Gas engine driven Hydraulic sand Spreader Serial #0036 or take any action relative thereto.

Article 13: To see if the Town will vote to raise and appropriate the following sums for the support of the Fire Dept.

| | |
|-------------------------|------------|
| Operating Budget | \$2,200.00 |
| Truck Escrow Acct. | 2,000.00 |
| Hose and Fittings | 1,000.00 |
| Fire Clothing Allowance | 875.00 |

or take any action relative thereto.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$1,000 as matching funds under Title IV for protective equipment.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$8,950 for the support of the Police Dept. allocated as follows:

| | |
|---|------------|
| Chief's salary | \$6,000.00 |
| Cruiser & Radio Repairs and Maintenance | 1,500.00 |
| Special detail — Holidays | 300.00 |
| Uniforms | 150.00 |
| Wages for Additional Help | 800.00 |
| Wages Jan. Feb. 1978 | 200.00 |

or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$3,350 for the Support of the Stephenson Memorial Library or take any action relative thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,500 to provide a Recreation program for 1978 and thereby eliminate need for the Whing Ding, or take any action relative thereto.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$1,769.72 as Greenfield's share towards the purchase of a new ambulance by the Town of Peterborough, or take any action relative thereto.

Article 19A: To see if the Town will vote to spend \$12,000 to have the Town reassessed and that the Selectmen may be empowered to advertise and accept or reject any bid.

Article 19B: To see if the Town will vote to appropriate from Revenue Sharing funds the sum of \$8,500 to be applied towards reducing the cost of the reassessment, or to take any action relative thereto.

Article 19C: To see if the Town will vote to raise and appropriate the sum of \$3,500 for reassessment of the Town, or to take any action relative thereto.

Article 20: To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000 for repainting of Town Hall exterior, and that the Selectmen be authorized to accept or reject any and all bids, or take any action relative thereto.

Article 21: To see if the Town will authorize the Trustees of Trust Funds to publish their reports in summary form only, or take any action relative thereto.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$2,500 to increase the Selectmen's salaries by \$600 per year, the Tax Collector's salary by \$600, and the Treasurer's salary by \$100, or take any action relative thereto.

Article 23: To see if the Town will vote to appropriate the sum of \$100 from Revenue Sharing funds for advertising, or take any action relative thereto.

Article 24: To see if the Town will vote to have the Planning Board control Residential Construction by limiting the number of building permits to any record holder in any building year, as included in the changes that were proposed at their public hearings, or take any action relative thereto.

Article 25: To see if the Town will vote to elect the Town Clerk for a period of 3 years, or take any action relative thereto.

Article 26A: To see if the Town will authorize the Selectmen to appoint a committee of 5 persons to study the Town government and the advisability of hiring a town administrative assistant, or take any action relative thereto.

Article 26B: To see if the Town will appropriate \$500 from General Funds to be used to defray the expenses of the Committee.

Article 27: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given under our hands and seal, this twenty-seventh day of February, in the year of our Lord nineteen hundred and seventy-eight.

Aime D. Metivier
Scott S. Carbee
Waldo E. Stone
Selectmen of Greenfield

A true copy of Warrant-Attest:

Aime D. Metivier
Scott S. Carbee
Waldo E. Stone
Selectmen of Greenfield

SELECTMEN'S REPORT

We submit the following report in hopes that in so doing we may be able to explain the functions of Greenfield for the past year.

We feel very strongly that the Citizens of Greenfield fully appreciate that 1977 has been a very active year. Many changes have taken place. Our new landfill has proven out very well and we have received many fine compliments on the expeditious way it has been operated even to the extent that we have on file a very nice letter from Mr. Sweeney, Chief of the Bureau of Solid Waste Material.

The Selectmen have spent much time working with the various heads of Departments and we are happy to say that we have been shown complete confidence in our judgments. The cooperation shown us by the Heads of Departments has pleased us very much. We are still seeking a place to go for incineration. Many hours have been given up by the Selectmen to solve this, but, at this point, we have not come to any decision.

Our Tax rate went down some in 1977. The decrease was only \$3.30 per \$100 but we feel that if expenditures are kept to a minimum at Town Meeting that we could see another reduction in 1978.

We are asking this year to have our Town revalued, we feel that this is very important and should be done. We have an estimate from the State of N.H. of \$12,000 to do this work. This is a top figure and could be less. In doing this we will arrive at a fully equalized valuation and should gain considerable taxable property.

At one time a person running for the office of Selectman did so for the Honor and Prestige afforded him with very little reimbursement for same. However, today the position of Selectman requires much time and a lot of running around and all of this involves money. So this year the Selectmen and Tax Collector are asking that the salaries be raised from \$600 to \$1,200 per year. In figuring out an hourly rate this should pay your Selectmen about \$1.50 per hour. An article has been placed in the warrant for this and can be discussed at the proper time.

We also feel that it will be of interest to all that the Division of Forest and Lands have notified Greenfield that the White Pine Blister Rust Control in our town is no longer needed as it has been cleaned up. However, they advise everyone that currant and gooseberry bushes, commonly called ribs, are host of this fungus disease and should be eliminated to achieve the success of this operation. The Blister Rust program has been going since 1918.

We wish to thank all those who have worked many hard and long hours on various committees. Also Special Thanks go to the Greenfield Woman's Club for the beautiful lights in the Town Hall and the lovely windows upstairs in the Town offices and to the Grange for the curtains in the Selectmen's and Town Clerk's offices. Special thanks are also extended to Frank Hopkins and all the members of the Building Committee for the good work they have done and to Frank for his continued interest.

We have not yet received our check for B.O.R. funds. We hope to have the money early enough to do the work planned during 1978. We are very anxious to start work on the Town Common and look to 1978 to accomplish this. We are also planning to refinish the walls and floor of our Town Hall. If we can, under the CETA program, we hope to find another good man to replace Oscar Annis who has kept the town property in such good shape.

Respectfully Submitted,
Aimee Metivier, Chairman

Scott Carbee
Waldo Stone
Selectmen

TOWN MEETING, Town Hall, Greenfield, N.H.

Town meeting opened at 10 a.m. in the forenoon by Moderator Peter Hopkins, with the salute to the flag, and the Lords Prayer. The Warrant was read by the Moderator through article one.

Polls opened at 10:15 for voting for town officials and amendments to the Zoning Laws.

Polls closed at 6 p.m. when the ballots were counted and amendments to the zoning laws were counted and the results are reported on the next two pages.

Recessed the meeting until Friday March 11th at 7:30 p.m. when article two and remaining articles were voted on.

Selectman for 3 years

| | |
|------------------|---------------------------------|
| Waldo E. Stone | had 247 votes declared elected. |
| Ed Conley | had 18 votes |
| Willard Williams | had 3 votes |
| Arthur Gagnon | had 2 votes |

The following had one vote each: A. Gagnon, Chet Russell, Remus McAllister and Lloyd Cochran.

Selectman for 1 year

| | |
|------------------|---------------------------------|
| Aime D. Metivier | had 131 votes declared elected. |
| Edward Conley | had 102 votes |
| Stephen Payne | had 3 votes |
| Dale Russell | had 2 votes |
| Arthur Gagnon | had 2 votes |
| Remus McAllister | had 2 votes |

The following had one vote each: Ronald Christian, Anna M. Chute, William Roots, and Marjorie Aiken.

Town Clerk

| | |
|---------------|---------------------------------|
| Anna M. Chute | had 286 votes declared elected. |
| Ann Geisel | had 2 votes |
| Julie Hopkins | had 1 vote |

Tax Collector

| | |
|---------------|---------------------------------|
| Anna M. Chute | had 284 votes declared elected. |
|---------------|---------------------------------|

The following had one vote each: Virginia Bingham, Julie Hopkins, Jackie Whiton, and Ann Geisel.

Town Treasurer

| | |
|----------------------|---------------------------------|
| Remus G. McAllister | had 135 votes declared elected. |
| Robert C. Geisel Jr. | had 101 votes |
| Jackie Whiton | had 53 votes |
| Jackie Russell | had 3 votes |
| Ann Geisel | had 1 vote |

Supt. of Public Works

| | |
|---------------------------------|---------------------------------|
| William R. Bailey | had 173 votes declared elected. |
| Dale Russell | had 120 votes |
| Wyatt Fox | had 2 votes |
| Bruce Russell and Shirley Blake | had 1 vote each |

Chief of Police

| | |
|---------------------|---------------------------------|
| Charles S. Burrage | had 230 votes declared elected. |
| Ronald D. Christian | had 70 votes |
| Ray Ouellette | had 2 votes |
| Phil Blake | had 1 vote |

Fire Chief

Dale O. Russell had 160 votes declared elected.
James Conway had 139 votes
Robert Atkinson had 1 vote

Overseer of Public Welfare

Diane Naylor had 277 votes declared elected.
The following had one vote each: Frank A. Hopkins, Julie Hopkins, and Barbara Christian.

Library Trustee for 2 years

Adele Gagnon had 294 votes declared elected.

Library Trustee for 3 years

Kathleen Gregg had 279 votes declared elected.
The following had one vote each: Pat Johnson, Frances Fleck, and Jane Winslow.

Trustee of Trust Funds for 3 years

Marjorie L. Aiken had 288 votes declared elected.
Richard Merrill had 1 vote

Planning Board Members for 1 year

Barbara Fraser had 193 votes declared elected.
Wilfred C. Crouse had 192 votes declared elected.
Muriel Paro had 5 votes

The following had one vote each: Steven Robertson, Ben Sanford, Helen Lambert, Mickie Mouse, Louise Russell, Wyatt Fox, Anna Chute, Bob Cox, Ed Conley.

Planning Board Members for 2 years

Jarvis M. Adams 3rd had 262 votes declared elected.
Margaret J. McAllister had 172 votes declared elected.
Muriel Paro had 3 votes

The following had one vote each: Russell Blake, Waldo Stone, and Helen Lambert.

Planning Board Members for 3 years

Frank Dierauf Jr. had 209 votes declared elected.
David R. Weir had 195 votes declared elected.
Muriel Paro had 2 votes

The following had one vote each: Steven Robertson, Helen Lambert, Ralph Russell, and Jerry Adams.

Conval School Dist. Moderator

C. Robertson Trowbridge had 231 votes declared elected.
Jarvis Adams 3rd had 8 votes

James Haddix and Beaver Jutrus had 1 vote each.

Zoning Amendments

#1 YES 152 NO 111

#2 YES 182 NO 77

#3 YES 155 NO 100

TOWN MEETING, Greenfield, N.H. March 11, 1977

Meeting opened at 7:30 p.m. when article two was taken up and the remaining articles until we recessed on Article 24 until June 3, 1977. (not later than 3rd June)

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$70,781.00 to defray town charges. Discussion-Overseer of Public Welfare to receive increase of \$100 per year in salary-Legal expenses should read \$800 not \$1,800. Dump \$3,500-this is a decrease for the closing of old dump site. Question of increase in Public welfare account-taken care of by contingency fund. Motion voted in the affirmative.

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 in the affirmative.

Art. 4. Motion moved and seconded to accept reports as printed. Waldo Stone Chr. of the Selectmen gave an oral report of the activities that had been happening the past year. Mr. Stone suggested that more people get involved in your town. Motion moved in the affirmative to accept reports as printed.

Art. 5. Motion moved and seconded to authorize the Selectmen to dispose of Town property acquired by Tax Collector's deeds. Mr. Conley reported that the Town should hold onto this property because it is quite an expense to pass a clear title to this type of property. Motion voted in the affirmative.

Art. 6. Motion moved and seconded to accept article as printed. Discussion-Florence Merchant said we should thank the Army for the new trucks donated to Highway Department. Also the Town should put much thought and study in accepting gifts. Study them to find if they would be an asset to the town or a burden. Suggested the Selectmen study this for the good of the town. Motion moved and voted in the affirmative.

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$52,367.00 for Public works department. Discussion-Donald Ross wanted to know if \$1,406 would be the total for Blue Cross and Blue Shield, answer was yes. Mr. Dierauf questioned the use of so much salt on the highways-Wanted the agent to find something else to replace salt. Also Mr. Dierauf wanted a committee to study the cut down of the purchase of salt for the roads, the Committee study idea was voted down.

Mr. Jerry Adams made a motion that was seconded to decrease the department by \$5,000 because with the cut the Greenfield roads would be costing more per mile than other towns near by. Amendment to Decrease the total appropriation by \$5,000 was moved and seconded and voted in the affirmative.

The Selectmen were not pleased with the cut nor was Mr. Atherton member of the budget road committee. Motion moved and seconded to raise and appropriate the sum of \$47,367.00 for the Public works department. Voted in the affirmative.

Art. 8. Motion moved and seconded to appropriate the sum of \$10,975.80 of Highway Subsidy funds for maintenance of Town roads, voted in the affirmative.

Art. 9. Motion moved and seconded to raise and appropriated the sum of \$724.06 provided the state will contribute \$4,827.04 for construction and betterment of class four and five roads, voted in the affirmative.

Art. 10. Motion moved and seconded to appropriate the sum of \$3,642.14 allotted by the State (Duncan Fund monies) for the roads. Voted in the affirmative.

Art. 11. Motion moved to raise and appropriate the sum of \$5,875.00 for support of the Fire Department. Motion seconded. Discussion-This total consist of \$2,200 for operating budget-\$2,000 for truck escrow-\$800 for protective fire equipment and

\$875 for allowance of 30 men at \$25.00 each (to cover the loss of personal cloths being destroyed etc.) Amendment: To remove the \$2,000 for truck escrow. Amendment voted down. Amendment to reduce the budget by \$400. Amendment was voted down. Mr. Hopkins reported that 2,900 man hours was realized on the Grain Mill Fire alone, of which much of that has been donated by the firemen. Motion moved and seconded to raise and appropriate the sum of \$5,875.00 for Fire Department. Voted in the affirmative.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$325.00 to go with what is already in the General fund from 1976 of \$675 — To match funds in Title Four program. Voted in the affirmative.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$6,066.29 for the support of the Police Department — and appropriate Federal reimbursement of \$933.71 in support of the police department. Voted in the affirmative.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$2,500 for the support of the Stephenson Memorial Library, voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$900 to repair the roof on the Library. Voted in the affirmative.

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$550.80 for joining the Southwestern N.H. Regional Planning Commission, voted in the affirmative.

Art. 17. Motion moved and seconded to raise and appropriate the sum of \$377.00 for support of the Monadnock Region Association, voted in the affirmative.

Art. 18. Motion moved and seconded to accept the article to establish an advisory budget committee of six members to be appointed by the Moderator: two for one year, two for two years, and two for three years, following each annual meeting thereafter. It shall be the duty of this committee to review and budget requests of all Town Officers and Departments and all articles in the Warrant calling for an appropriation of funds. It may hold public meetings as it deems necessary, and make recommendations to the Town Meeting as to its approval, disapproval or amendments thereof, or enact anything relative thereto.

Discussion-Amendment to include on this committee one selectman and one school board member. Amendment voted down. After much discussion the article was passed in the affirmative.

1976 Art. 19. Motion moved and seconded to raise and appropriate the sum of \$2,500 for rewiring the Town Hall lighting system as a safety measure. Amendment was to use this money out of the \$10,000 that was raised last year for town hall grounds, after much discussion the amendment was voted down.

1,000
277.64 #2 amendment to raise and appropriate the sum of \$1,000 for the rewiring. Amendment was voted in the affirmative. Discussion on the \$10,000 not used on grounds during 1976-Selectmen were questioned where was the money — They said in the General fund-but, would put it in a Special fund and keep it for what it was voted for last year. Motion moved and seconded to raise and appropriate the sum of \$1,000 for rewiring the town hall, voted in the affirmative.

Art. 20. Motion moved and seconded to accept the road laid out by the Fox Construction Company of their subdivision on East Road, as a Class 5 highway, which meets the requirements of the Greenfield Subdivision regulations and is approved by the Town engineer. The Road is to be named EARLY AMERICAN DRIVE. Question as to milage-it is 3/10 of a mile. Voted in the affirmative.

Art. 21. Motion moved and seconded to accept the two roads and a public access to the Contoocook River, laid out in the Cavender Road Development Plan (revised 9-18-74) which meet the requirements of the Greenfield subdivision regulations and

are approved by the town engineer. The roads are to be named RIVERBEND ROAD, north off Cavender road and COLONIAL ROAD east off Riverbend road. The Public access is a strip to the Contoocook river abutting the north side of Cavender Road. Voted in the affirmative.

Art. 22. Motion moved and seconded to accept article as printed. Voted in the affirmative.

Art. 23. Motion moved and seconded to amend article to have invoice tax books printed every three years and mailed to property owners. Voted in the affirmative.

Art. 24. Motion moved and seconded to move the article as printed. Seconded. Edward Conley Chairman of the Dump Committee wanted to thank the disposal Committee for their hard work and hours put in on this project. Also reported two proposals for the Town on this West End (Sullivan Land). The land has been inspected by the State. Land consists of 91 acres on old Flynn Road or Muzzey Road towards the Top of the world.

Someone other than the Town would buy the 91 acres of land, set up a Sanitary land fill, furnish a man 40 hours a week — Hours would vary — some week end hours — Would cost the Town \$30,000 per year — 5 year contract — After 5 years he thinks the cost would go down, because the land would be purchase on a 5 year span.

#2 This same option stands for the Town to purchase the land-Reason to raise \$80,000 to cover purchase of the land, equipment and other facilities on the site-pay a full time man or however how you want to run this facility. Any amount of money can be deleted, if you want to put it out to bid, and wouldn't have to purchase the equipment. The land will have to be surveyed as for maps laid out as the State requires it. If the Town buys it, a trench will have to be dug, the road will have to be repaired.

THIS IS THE TWO OPTIONS THAT THE COMMITTEE HAVE COME UP WITH.

We have some town land that has been tested by the U.S.P.A. that did not meet with approval.

The recycling part of this article we were going to suggest to recess the Town Meeting, as you know it is a very long article. We have until July 1, 1977 we cannot stay where we are — We have called the State and asked what will happen if we don't comply, we were informed we will go to court.

The Committee is still open for suggestions.

Bruce Brenner wanted to know if the \$80,000 was included in the estimated tax given earlier in the meeting — Mr. Conley said (NO), because there is another \$10,000 to be appropriated in the next article.

Also Mr. Conley said there is \$10,000 of Rev. Sharing money and should have \$30,000 to \$40,000, within the next three years. Question — Why do we need 91 acres? Reply — We Don't but that is what is in this parcel. Mr. Conley stated the transaction would be direct from Sullivan to the Town or to Mr. Putnam — He might subdivide if asked.

Mr. Chester Soule suggested to make a motion to recess the meeting — Mr. Conley wanted to make a statement before that was done — Mr. Conley said "There is no Tomorrow Mr. Sullivan has kept this land off the market until this meeting."

#3 Proposal (Athertons). Stephen Atherton presented the proposal — Stating they owned 30 acres of land that could be used for land fill — they would run the dump for \$20,000 per year. The land and facility would be set up by Federal Specks, Septic system, well and buildings would be \$20,000 per year — five year contract.

The first year the town would bare the lump sum cost of setting up the facility \$40,000 to \$50,000 cost only what it exactly cost.

Question is this land within our zoning laws, Answer would be over 150' from the road. Mrs. Fraser wanted to know if in the next couple of weeks could they get a definite figure. Answered No, not until the middle of April. Stephen Atherton stated he could come up with a definite figure as to how much it would cost to set up the facilities.

Mr. Conley stated the town could go out and test other lands, but for the people to give the Selectmen money to do this so they won't be criticized.

Mr. Williams, stated Mr. Farrow of Peterboro was talking of buying the land from Mr. Sullivan, Mr. Conley informed him the Town has first option.

Mr. Legace, wanted to know if he would receive a tax deduction because his property borders Atherton's land.

Mr. Williams said he had been to Concord and talked with Mr. Jackson about this 91 acres piece of land.

Mr. Stone stated the tests results were holes — 20' below the surface test were taken and sent to Mr. Sweeney — they also tested the soil — 5 holes dug — 3 not as deep about 80' away from the road, and 300' beyond — that for some little over one acre. Letter was returned to town from state — stating the land was OK.

Mr. Williams said that they had found water up to eight feet in the test hole — Can't bury dump down — town would have to build up on the land and this would not be desirable.

Mr. Putnam wanted to know if it was possible to get into Atherton's land with his drilling rig — if so he would drill the holes — At the present time would have to be plowed.

Jerry Adams suggest we recess the Meeting four weeks — for further study of the third proposal — Seconded. Jerry said we need money — \$2,000. Town Selectmen stated there might be \$1,000 in the contingency fund that could be used.

Moderator said to Jerry to change motion to read recess the meeting until but not later than June 3rd a Friday night.

Voted in the affirmative.

April 29, 1977 recessed Town Meeting opened at 7:45 p.m. by Moderator Peter Hopkins Moderator: Mr. Hopkins read instructions for the meeting as the way he wished to proceed with it.

Opened with Article 24 under discussion — Mr. Remus McAllister chairman of the Dump committee spoke first — AMENDMENT # 1. Moved to substitute previous motion 3/8/77 meeting. Moved that the town raise and appropriate the Sixty-eight thousand three hundred dollars (\$68,300) for the purposes of purchasing land owned by Michael Sullivan and located off Muzzey Hill Road, for a sanitary land fill and for site preparation, maintenance, operation and such other construction or activities appropriate for necessary to said land fill; that of the \$68,300, fifty-five thousand dollars (\$55,000) be funded by the issuance of long term notes in accordance with N.H.R.S.A. Chap. 33 et seq.; of the balance of \$13,300, the Selectmen are hereby instructed to use \$10,000 of Revenue Sharing funds and raise \$3,300 from '77 taxes; further that the Selectmen be authorized to purchase said land either through a private sale or by use of eminent domain, and do all other things necessary to the establishment of said land fill; except that should it be determined by the Selectmen or a State or Federal Agency that the said land is not an appropriate site for a land fill, then the Selectmen shall be under no obligation to purchase the same and shall return to the town for a special meeting.

Mr. McAllister stated Mr. Sweeney from the State Dept. has stated that parts of the land was right for land fill dump.

Tom Pyron polled the committee as to how many in favor of this motion-committee was 100 per cent for it.

Hebbie Hopkins wanted to know if any testing had been done since 1974. Mr. McAllister stated that would be done after purchase of the land.

Paul Fraser wanted to know if Bank notes could be had with using Revenue funds. Mr. Stone said that he was sure it could be done.

Jerry Adams Amendment #2. Motion moved and seconded that the Town raise and appropriate the sum of \$12,000 with taxation and enter into an agreement with G.E. Robertson Co., or other Incinerator Services offered by another party, such terms and conditions as the Selectmen deem appropriate, including authorizing the use of land located in Greenfield for the purchase of waste disposal Service by said G. F. Robertson Co., or other Incinerator Service, except that under no conditions shall the fee for said services in the first year exceed \$12,000 except that if the Selectmen shall offer negotiations deem the proposed Services to be inadequate, unsatisfactory, or detrimental to the town, they shall be under no obligation to contract the same and shall call a special Town Meeting to consider the situation.

Mr. Adams — stated the town should not purchase any land until we know more about water level. He felt option 6 the Incinerator deal would be best for the town's future. Also we could use the old Town Dump Site for the compactor and recycling.

Atty. Solmes was allowed to speak for a group of citizens that live near the Muzzey Hill road site that the Dump Committee had recommended. Stated the water had been measured in the test holes and was within 3 and 7 feet of the top of the ground, thus the dump would have to be built up instead of down in the earth. Also within a short time the dump in this area would be spoiling the surrounding homes drinking water.

Mr. McAllister changed his statement about testing after purchase of the land — that it would be done before.

Mr. Legace stated he was in favor of the Incinerator deal, because in the future we would have too anyway.

Mr. Willard William reported that he attended the meeting in Peterboro on the incinerator deal, and that Peterboro is working on a 15 year deal to Hinsdale or will purchase an incinerator and Greenfield could go in with them — also the possibility of going with Wilton that is talking of purchasing one.

Mr. Stone Selectman reported that a man from Peterboro had talked with the Selectmen and discussed the Incinerator deal.

Louise Russell questioned about charging The State Park and other non taxable uses — agreed that it would be adjusted and studied.

Fred Ireland moved that we move on to AMENDMENT #3.

Motion moved that we accept Option #3 by River Valley Services — a firm formed by Farrell and Chapman, they propose to buy the same 92 acres as option 1 and operate a sanitary landfill for Greenfield and four other towns or more. Raise and appropriate the sum of \$83,000 for same.

Moved to allow Mr. Chapman to present his option — standing vote was taken and the vote was 12 yes and 22 no — thus voted not to allow Mr. Chapman to speak on his offer to the town.

Amendment #4. Motion that the Town Raise and appropriate Twenty Five thousand dollars (\$25,000) from taxes for the purposes of entering into a Sanitary landfill Services contract with the Atherton Family, said appropriation to pay the

cost of such services for the tax year 1977-78. That the terms, conditions and duration including the posting of appropriate bonds be negotiated by the Selectmen (except that the contract shall be for Services to be rendered for not less than 25 years unless there is a change in Federal or State regulation requirements not make said contract impossible to perform) with payments in any succeeding year take at a bare fee of \$20,000 with an appropriate adjustment to reflect inflation should it be determined by the Selectmen, or Federal or State regulatory agency that the site and by the Athertons for said landfill is not appropriate, the Selectmen shall call a special town meeting to consider other alternatives. The land to be and by the Athertons shall be located off Forest Road across from the cemetery.

Mr. Sweeney the state man had been down and checked the land and 4' and 12' holes were tested and found to be useable. Mr. Stone Selectman was also present at this meeting.

The motion was defeated.

Motion to vote on amendment #2 Option #6 Incinerator deal with Robertson or other parties was voted in the affirmative.

Motion moved and seconded to go with Incinerator deal-voted in the affirmative — only one no vote heard in the audience. Appropriated \$12,000 for same.

Art. 25. Motion moved and seconded to appropriate \$10,000 rev. sharing monies toward the cost of establishing the Incinerator project. Loading bens etc. necessary for getting the rubbish ready to be transported, to whatever Incinerator we go with.

A show of hands was taken as to how many was in favor of recycling and everyone was in favor of doing it. Was stated to refer this back to the Selectmen to further study.

Motion was voted in the affirmative.

Art. 26. Stephen Payne presented a Petition signed by 12 people stated to see if the town will vote to prohibit within the corporate bounds of the town the construction of or the operation of any through-routed pipeline carrying any Flammable or hazardous liquids or gases or to take any other action relative thereto. Mr. Payne talked on this state where this gas line was going through Greenfield and every one was very much against it. Voted in the affirmative to prohibit same.

Charles Hopkins moved that the Dump Committee be given a vote of thanks for their hard work and long hours done on the dump study.

Meeting closed at 9:45 p.m.

Attest: Anna M. Chute, Town Clerk

EXPENSE BUDGET OF THE TOWN OF GREENFIELD

| Purpose of Appropriation | Approp. Previous Fiscal Yr. | Actual Expend. Previous Fiscal Yr. | Approp. Ensuing Fiscal Yr. 1978 (1978-79) |
|---|--|---|--|
| General Government: | | | |
| Town Officers' Salaries | 5,500.00 | 5,654.86 | 8,000.00 |
| Town Officers' Expenses | 4,500.00 | 4,469.92 | 4,500.00 |
| Election & Registration Expenses | 500.00 | 530.23 | 1,200.00 |
| Town Hall & Other Town Buildings | 13,000.00 | 15,749.51 | 15,500.00 |
| Employees' Retirement & Social Security | 2,500.00 | 2,526.36 | 2,600.00 |
| Contingency Fund | 1,000.00 | 75.00 | 1,000.00 |
| Clerical Expenses | 3,200.00 | 3,535.50 | 3,850.00 |
| Protection of Persons & Property: | | | |
| Police Department | 6,066.29 | 7,995.30 | 8,950.00 |
| Fire Department | 5,875.00 | 3,105.61 | 6,075.00 |
| Insurance | 6,000.00 | 7,820.96 | 8,500.00 |
| Planning & Zoning | 400.00 | 829.19 | 850.00 |
| Damages & Legal Expense | 800.00 | 1,901.30 | 1,500.00 |
| Civil Defense | 100.00 | 10.00 | 100.00 |
| Health Dept. (Incl. Hospitals & Ambulance) | | | |
| Vital Statistics | 100.00 | 24.00 | 50.00 |
| VNA, Amb. Serv., Mental Health | 2,481.00 | 2,481.00 | 2,529.00 |
| Town Dump & Garbage Removal | 3,500.00 | 6,321.03 | —0— |
| Highways & Bridges: Duncan | 3,642.14 | 3,494.00 | 1,591.00 |
| Town Maintenance—Summer & Winter DPW & Tarring | 47,367.00 | 58,060.29 | 64,076.00 |
| Street Lighting | 2,000.00 | 1,866.32 | 2,000.00 |
| General Expenses of Highway Dept. Hghwy Subsidy | 10,975.80 | 12,276.78 | 10,930.00 |
| Town Road Aid | 742.06 | 724.06 | 719.00 |
| Libraries: | 2,500.00 | 2,500.00 | 3,350.00 |
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 2,721.90 | 2,500.00 |
| Old Age Assistance | 2,500.00 | 1,965.51 | 2,500.00 |
| Dog Control | 300.00 | 70.00 | 200.00 |
| Patriotic Purposes (Memorial Day, Etc.) | | | |
| | 600.00 | 439.52 | 600.00 |
| Recreation | | | |
| Parks & Playground | 1,000.00 | 690.00 | 1,000.00 |
| Public Service Enterprises: | | | |
| Tax Map Maint. | 500.00 | 556.50 | 800.00 |
| Cemeteries | 700.00 | 816.25 | 850.00 |
| Advertising & Regional Assn. MRA & SWNHRC | | 927.80 | 850.00 |

EXPENSE BUDGET OF THE TOWN OF GREENFIELD

| | Approp. Previous Fiscal Yr. | Actual Expend. Previous Fiscal Yr. | Approp. Ensuing Fiscal Yr. 1978 (1978-79) |
|---|--|---|--|
| Debt. Service: | | | |
| Interest—Long Term Notes & Bonds | 4,800.00 | 4,800.00 | 4,200.00 |
| Interest on Temporary Loans | —0— | 4,006.73 | 4,000.00 |
| Misc. | | | |
| New Bldg. Debt | 10,000.00 | 10,000.00 | 10,000.00 |
| Recreational Project | 1,295.90 | | |
| Town Clock Repairs | 100.60 | | |
| Taxes bought by town | | 15,965.83 | |
| Disc. Abate. Refunds | | 2,118.05 | |
| Misc. Current Maint. & Bounty | | 76.00 | |
| Landfill | 12,000.00 | 3,364.00 | 9,000.00 |
| Rewire T.H. | 1,000.00 | 1,000.00 | |
| Library Roof | 900.00 | 880.00 | |
| Payment to Capital Reserve Funds | | | |
| Town Office Bldg. Comm. Approp. 1976 | | 8,072.97 | |
| New Highway Sub. | | | 6,265.00 |
| Total Appropriations | <hr/> \$159,445.19 | <hr/> \$200,422.28 | <hr/> \$190,635.00 |

**APPROPRIATION WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT
As Estimated in 1977 and 1978 Budgets**

| | 1977 | 1978 |
|------------------------------------|-------------|--------------|
| Town Officers Salaries | \$5,500.00 | \$8,000.00 ✓ |
| Town Clerical Expenses | 3,200.00 | 3,850.00 ✓ |
| Town Officers Expenses | 4,500.00 | 4,500.00 ✓ |
| Election and Registration Expenses | 500.00 | 1,200.00 ✓ |
| Town Hall and Other Buildings | 13,000.00 | 15,500.00 ✓ |
| Social Security | 2,500.00 | 2,600.00 ✓ |
| Insurance | 6,000.00 | 8,500.00 ✓ |
| Planning & Zoning ✓ | 400.00 | 850.00 ✓ |
| Damages and Legal Expenses | 800.00 | 1,500.00 ✓ |
| Civil Defense | 100.00 | 100.00 ✓ |
| Dog Control | 300.00 | 20.00 ✓ |
| Vital Statistics | 100.00 | 50.00 ✓ |
| Sanitary Landfill | 12,000.00 | 9,000.00 ✓ |
| Peterborough Ambulance Service | 987.00 | 1,192.00 ✓ |
| Monadnock Mental Health Assn. ✓ | 400.00 | 400.00 ✓ |
| Monadnock Visiting Nurse Assn. ✓ | 1,094.00 | 937.00 ✓ |
| Street Lighting and Traffic Light | 2,000.00 | 2,000.00 ✓ |
| Town Poor | 1,000.00 | 2,500.00 ✓ |
| Old Age Assistance | 2,500.00 | 2,500.00 ✓ |
| Memorial Day & Veterans | 600.00 | 600.00 ✓ |
| Care of Town Common | 1,000.00 | 1,000.00 ✓ |
| Cemeteries | 700.00 | 850.00 ✓ |
| Debt Service: | | |
| Debt Int., Short Term Loans | 3,800.00 | 4,000.00 ✓ |
| Debt Int., Long Term Loans | 4,800.00 | 4,200.00 ✓ |
| Debt Principal | 10,000.00 | 10,000.00 ✓ |
| Contingency Fund | 1,000.00 | 1,000.00 ✓ |
| Tax Map Maintenance | 500.00 | 800.00 ✓ |
| Southwestern Regional Planning | 550.00 | 549.44 ✓ |
| Monadnock Region Association | 377.00 | 269.00 ✓ |
| | \$80,208.80 | \$88,647.44 |

500 - St. Com
50 R.S. Ads

**TOWN OF GREENFIELD
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

| Title of Appropriation | Appropriation | Receipts & Reimbursements | Total Amount Available | Expenditures | Unexpended Balances | Overdrafts |
|---------------------------------|----------------------|--------------------------------------|-------------------------------|---------------------|----------------------------|-------------------|
| Town Officers' Salaries | \$5,500.00 | | \$5,500.00 | \$5,654.86 | | \$154.86 |
| Town Officers' Expenses | 4,500.00 | 4.15 | 4,504.15 | 4,469.92 | 34.23 | |
| Clerical Help | 3,200.00 | | 3,200.00 | 3,535.50 | | 335.50 |
| Election & Registration | 500.00 | | 500.00 | 530.23 | | 30.23 |
| Town Hall & Other Buildings | 13,000.00 | 5,561.60 | 18,561.60 | 18,386.11 | 175.49 | |
| Damages & Legal Expenses | 800.00 | 271.70 | 1,071.70 | 1,901.30 | | 829.60 |
| Police Department | 6,066.29 | 1,185.83 | 7,252.12 | 7,995.30 | | 743.18 |
| Fire Dept. & Forest Fires | 5,875.00 | 160.90 | 6,035.90 | 3,105.61 | 2,930.29 | |
| Planning & Zoning | 400.00 | 101.90 | 501.90 | 829.19 | | 327.29 |
| Dog Control | 300.00 | | 300.00 | 70.00 | 230.00 | |
| Insurance | 6,000.00 | | 6,129.00 | 10,565.96 | | 4,436.96 |
| Civil Defense | 100.00 | | 100.00 | 10.00 | 90.00 | |
| Bounties | —0— | 1.50 | 1.50 | 1.00 | .50 | |
| Ambulance | 987.00 | | 987.00 | 987.00 | | |
| Monadnock Family Health | 400.00 | | 400.00 | 400.00 | | |
| Monadnock Visiting Nurses Assn. | 1,094.00 | | 1,094.00 | 1,094.00 | | |
| Vital Statistics | 100.00 | | 100.00 | 24.00 | 76.00 | |
| Town Dump | 3,500.00 | 800.00 | 4,300.00 | 6,491.03 | | 2,191.03- |
| Dept. of Public Works | 47,367.00 | 3,856.09 | 51,223.09 | 58,060.29 | | 6,837.20* |
| Highway Subsidy | 10,975.80 | | 10,975.80 | 12,276.78 | | 1,300.98 |
| Town Road Aid | 724.06 | | 724.06 | 724.06 | | |
| Duncan Fund | | | | | | |
| (Class V Road) | 3,642.14 | | 3,642.14 | 3,494.00 | 148.14 | |
| Street Lighting & Blinker | 2,000.00 | | 2,000.00 | 1,866.32 | 133.68 | |
| Library | 2,500.00 | | 2,500.00 | 2,500.00 | | |

| | | | | | | |
|--|-----------|----------|--|-----------|----------|----------|
| Old Age Assistance | 2,500.00 | | | 1,965.51 | 534.49 | |
| Town Poor | 1,000.00 | 1,154.79 | | 2,721.90 | | 567.11 |
| Patriotic Purposes | 600.00 | | | 439.52 | 160.48 | |
| Parks & Playgrounds | 1,000.00 | | | 690.00 | 310.00 | |
| Cemeteries | 700.00 | | | 816.25 | | 116.25 |
| Long Term Notes (Municipal Buildings) | 14,800.00 | | | 14,800.00 | | |
| Federal Revenue Sharing | 5,500.00 | | | 8,072.97 | | 2,572.97 |
| Tax Map Maintenance | 500.00 | | | 556.50 | | 56.50 |
| Contingency Fund | 1,000.00 | | | 75.00 | 925.00 | ? |
| Monadnock Region Assn. | 377.00 | | | 377.00 | | |
| Repair of Library Roof | 900.00 | | | 880.00 | 20.00 | |
| Landfill | 12,000.00 | | | 3,364.00 | 8,636.00 | |
| Rewiring Town Hall | 1,000.00 | | | 1,000.00 | | |
| South Western N.H. Reg. Plan. Comm. | 550.80 | | | | | |

*See Detail Statement of Payments Total

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 | 6,500.00 |
| Fire Department, Land and Building | 75,000.00 |
| Fire Department Equipment | 48,000.00 |
| Town Offices, Land and Building | 25,000.00 |
| Department of Public Works, Building only | 50,000.00 |
| Department of Public Works, Equipment | 64,800.00 |
| Police Department | 4,686.00 |
| Recreation Field | 3,100.00 |
| Cemetery Land | 19,000.00 |
| Town Dump Land | 4,200.00 |
| Leroy Hopkins Land, Right of Way at Sunset Lake | 1,000.00 |
| Zephyr Lake Beach Property | 10,000.00 |
| Sunset Lake Beach Property | 4,500.00 |
| Land Acquired by Tax Collectors Deeds: | |
| Tax Map | |
| Location: Commonly Known As: | |
| R1-33 L. & D. Parker Lot, 2.1 Acres | \$ 700.00 |
| R3-11 D.M. White Land, 4.7 Acres | 4,700.00 |
| R3-20 Alfred & Della Warren Lot, 0.5 Acres | 500.00 |
| R4-6 P.W. & G.S. Burnham Lot, 45.0 Acres | 4,500.00 |
| R4-43 W.E. Hopkins Heirs Lot, 15.0 Acres | 150.00 |
| R4-45 Sam White Lot, 16.0 Acres | 80.00 |
| R5-18 Savage Place, 54.0 Acres | 5,400.00 |
| R7-35 Miner Road Triangle, 0.2 Acres | 10.00 |
| R7-36 Gravel Bank w-s of Rt. 31, 0.6 Acres | 600.00 |
| R10-14 Harry Atwood Land, 4.0 Acres | 2,000.00 |
| | \$492,526.00 |

SUMMARY OF INVENTORY OF VALUATION

| | 1977 Valuation |
|---|-------------------|
| Land-Improved and Unimproved | \$2,095,360.00 |
| Buildings | 4,555,575.00 |
| Public-Utilities-Electric | 242,010.00 |
| Mobile Homes (30) | 128,825.00 |
| Boats & Launches (2) | 1,075.00 |
| | \$7,022,845.00 |
| Total Valuation (Before Elderly Exemptions Allowed) | \$7,022,845.00 |
| Elderly Exemptions Allowed (22) | 88,950.00 |
| | \$6,933,895.00 |
| Net Valuation on Which Tax Rate is Computed | \$6,933,895.00 |
| Net Valuation on Which Tax Rate was Computed for Tax Year 1976 | \$6,780,382.00 |
| | 153,513.00 |
| Increase from 1976 | 153,513.00 |
| Tax Rate \$4.83 per \$100.00 Valuation | |
| Town Portion | 1.26 |
| County Portion | .30 |
| School Portion | 3.27 |
| Number of Veterans Who Received Property Exemptions | 65 |
| Number of Inventory Blanks Distributed | 462 |
| Number of Inventories Returned | 271 |

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1977
-DR.-

Taxes Committed to Collector:

| | | |
|---------------------------------------|--------------|---------------------|
| Property Taxes | \$333,677.75 | |
| Resident Taxes | 4,640.00 | |
| National Bank Stock Taxes | 11.00 | |
| | | |
| Total Warrants | \$338,328.75 | |
| Yield Taxes | | 3,134.00 |
| Added Taxes: | | |
| Property Taxes | \$414.45 | |
| Resident Taxes | 540.00 | |
| | | |
| | | 954.45 |
| Land Use Change Taxes | | 300.00 |
| Penalties Collected on Resident Taxes | | 28.00 |
| | | |
| TOTAL DEBITS | | \$342,745.20 |

-CR.-

Remittances to Treasurer:

| | | |
|-------------------------------|--------------|--------------|
| Property Taxes | \$142,641.10 | |
| Resident Taxes | 4,300.00 | |
| National Bank Stock Taxes | 11.00 | |
| Yield Taxes (2,606.41) 308.77 | 2,915.18 | |
| Land Use Change Taxes | 300.00 | |
| Penalties on Resident Taxes | 28.00 | |
| | | |
| | | \$150,195.28 |

Abatements Made During Year:

| | | |
|----------------|----------|--------|
| Property Taxes | \$309.12 | |
| Resident Taxes | 150.00 | |
| | | |
| | | 459.12 |

Uncollected Taxes—December 31, 1977:
(As Per Collector's List)

| | | |
|----------------|--------------|------------|
| Property Taxes | \$191,141.98 | |
| Resident Taxes | 730.00 | |
| Yield Taxes | 218.82 | |
| | | |
| | | 192,090.80 |

TOTAL CREDITS

\$342,745.20

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1976**

-DR.-

| | | |
|---|-------------|-------------|
| Uncollected Taxes—As of January 1, 1977: | | |
| Property Taxes | \$90,398.74 | |
| Resident Taxes | 770.00 | |
| | | \$91,168.74 |
| Added Taxes: | | |
| Resident Taxes | \$110.00 | |
| | | 110.00 |
| Yield Taxes | | 1,000.05 |
| Interest Collected on Delinquent Property Taxes | | 1,782.64 |
| Penalties Collected on Resident Taxes | | 73.00 |
| | | \$94,134.43 |
| TOTAL DEBITS | | |
| -CR.- | | |
| Remittances to Treasurer During Fiscal Year Ended December 31, 1977: | | |
| Property Taxes | \$88,963.75 | |
| Resident Taxes | 730.00 | |
| Yield Taxes | 1,000.05 | |
| Interest Collected During Year | 1,782.64 | |
| Penalties on Resident Taxes | 73.00 | |
| | | \$92,549.44 |
| Abatements Made During Year: | | |
| Property Taxes | \$1,122.81 | |
| Resident Taxes | 140.00 | |
| | | 1,262.81 |
| Uncollected Taxes—December 31, 1977 (As Per Collector's List) | | |
| Property Taxes | \$312.18 | |
| Resident Taxes | 10.00 | |
| | | 322.18 |
| TOTAL CREDITS | | \$94,134.43 |

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1975**

| -DR.- | | | |
|--|----------|----------|----------|
| Uncollected Taxes—As of January 1, 1977: | | | |
| Property Taxes | \$410.28 | | |
| Resident Taxes | 30.00 | | |
| | | \$440.28 | |
| Interest Collected on | | | |
| Delinquent Property Taxes | | 55.16 | |
| TOTAL DEBITS | | | \$495.44 |
| -CR.- | | | |
| Remittances to Treasurer During | | | |
| Fiscal Year Ended December 31, 1977: | | | |
| Property Taxes | \$331.79 | | |
| Interest Collected During Year | 55.16 | | |
| | | \$386.95 | |
| Abatements Made During Year: | | | |
| Resident Taxes | \$30.00 | | |
| | | 30.00 | |
| Uncollected Taxes—December 31, 1977: | | | |
| (as Per Collector's List) | | | |
| Property Taxes | \$78.49 | | |
| TOTAL CREDITS | | 78.49 | \$495.44 |

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977**

| -DR.- | | Tax Sales on Account of Levies of: | | |
|-------------------------------|-----------|------------------------------------|------------|------------|
| | | 1976 | 1975 | 1974 |
| (a) Balance of Unredeemed | | | | |
| Taxes—January 1, 1977 | | | \$6,796.26 | \$2,406.92 |
| (b) Taxes Sold to Town During | | | | |
| Current Fiscal Year | 15,965.83 | | | |
| Interest Collected After Sale | 155.64 | 212.33 | | 573.78 |
| Redemption Costs | 28.00 | 28.00 | | 14.99 |
| TOTAL DEBITS | | \$16,149.47 | \$7,036.59 | \$2,994.70 |

-CR.-

Remittances to Treasurer

During Year:

| | | | |
|-----------------------------|------------|------------|------------|
| Redemptions | \$6,163.70 | \$2,935.26 | \$2,406.92 |
| Interest & Costs After Sale | 183.64 | 240.33 | 587.78 |
| Unredeemed Taxes— | | | |
| December 31, 1977 | 9,802.13 | 3,861.00 | |

TOTAL CREDITS

| | | |
|--------------------|-------------------|-------------------|
| <u>\$16,149.47</u> | <u>\$7,036.59</u> | <u>\$2,994.70</u> |
|--------------------|-------------------|-------------------|

Unredeemed taxes:

| | Levy 1976 | Levy 1975 |
|----------------------------|--------------|-----------|
| Carbee, Anne | \$1,603.59 | \$517.85 |
| Carbee, Roland heirs | 2,862.21 | 1,868.30 |
| Conley, Edward & Ann | 1,852.05 | 1,210.18 |
| Partridge, Marie H. | 171.17 | 245.07 |
| Belmore, Maurice | 197.01 | |
| Dorr, Harry L. | 1,270.25 | |
| Fraser, Paul & Barbara | 1,199.36 bal | |
| Sysyn, Nicholas & Nora | 467.16 | |
| Weeks, Lennie & Jacqueline | 179.33 | |

ABATEMENTS during year 1977

1975 Resident taxes

Nicholas Sysyn-error Timothy Sysyn, moved
 Peter Sysyn, moved

1976 Resident taxes

| | |
|-------------------|-------------------|
| Carol Brookman | Sheryle Pollard |
| Jeffrey Creighton | Dorothy Rumrill |
| Louise Greene | Marcia A. Searles |
| Gerald Greene | Michael Sullivan |
| William Lockwood | Peter Sysyn |
| Virginia Kilroy | Timothy Sysyn |
| Dale Knepper | David Wood |

1977 Resident taxes

| | |
|-------------------|-------------------------------|
| Gardner Glover | Roland Simoneau |
| Gail Huntley | Laurel L. Sudsbury |
| Robert S. Huntley | Michael J. Sullivan |
| Clayton Oban | Peter Sysyn |
| Sharon Proctor | Timothy Sysyn |
| Jacqueline Reilly | Donal G. White, in book twice |
| Paul Reilly | David Wood |

1976 Property Taxes

| | |
|-----------------|----------|
| Raymond Bullock | \$121.26 |
| Frances Knott | 150.00 |
| Wyott Fox | 798.97 |
| R. Wombalt | 50.00 |

\$1,122.81

UNCOLLECTED RESIDENT TAX 1977 Levy

| | |
|-------------------------|---------------------|
| Atherton, Stephen | Robertson, Steven |
| Athans, Cynthia | Molaston, Mark |
| Bailey, Elizabeth | Rummrill, Robert |
| Belmore, Maurice | Rumrill, Dorothy |
| Blackler, Elizabeth | Russell, Dale |
| Blake, Jessie | Russell, Edith |
| Chase, Harriette | Russell, Sr., Dean |
| Conley, June | Russell, Gary |
| Cressy, John E. | Russell, Ruth |
| Davis, Lawrence | Searles, Marcia |
| Davis, Gloria | Shea, Helen |
| Dichard, Lillian | Shertzer, Gerald |
| Ferry, Jill | Shertzer, Noomi |
| Force, Richard | Subka, David |
| Force, Louise | Sudsbury, Karen A. |
| Foss, Geraldine | Sullivan, Daniel |
| Geisel, Frederick | Sullivan, Monique |
| Greene, Chas. J. | Swearinger, Marlene |
| Greene, Floreida | Sysyn, Kevin |
| Hall, Kenneth | Taft, Theadore |
| Hanson, Marion | Tilton, Donald |
| Hodgen, Alan | Tucker, Joseph |
| Hodgen, Cleste | Weeks, Lennie |
| Horak, John R. | Weeks, Jacqueline |
| Horak, Margurite E. | Whitney, John |
| Jones, Janet | Whitney, Mrs. John |
| Lawrence, Deborah | Young, Allen |
| Lawrence 3rd, Geo. Dana | Batalli, Cheryl |
| MacDonald, Janet | Brenner, Julie Ann |
| Meehan, Andrew J. | Briscoe, Sharon |
| McKinnoso, Bruce | Egolf, Brian |
| Munson, Ronald T. | Brice, Emmanuel |
| Nazar, Tom | Gallegos, Lloyd |
| Philbrick, Steven | Kilroy, Virginia |
| Pickering, Jeanne | Lockwood, Wm. |
| Robbins, Wm. | Nutting, Dorothy |
| Robertson, Rachel | |

Added taxes

Resident 1977 Levy

Brooks, Jeffrey
Garney, Paul
MacMillan, Leslie J.
Warner, Brenda
Chase, Jeffrey & Linda
Clouncey, Wesley
Donovan, Christopher
Shandiek, Barbara
Handy, Joseph
Pickering, Jeanne
Macalaster, Spencer
McLaren, Raymond
Reilly, Richard
Reilly, Wm.
Yaworski, Henry
Kelliher, Giles & Sylvia
Lawrence, Wm. F.
McLaren, Raymond R.
Fish, Robert
Rogar, Robert
Mauer, Earl L.
Fairfield, Thomas
Gigante, Michael
Graf, Joel M.

Wright, Mary J.
Ginn, Thomas B.
LaPointe, Keith
Hutchinson, Robert E.
Aldrich, Geoffrey M. & Nancy
Alletsee, Wilhelmina
Burleigh, Donald & Mary
Gorvin, Thomas
Kendall, Ken Jr.
Russell, Chryl
Hall, Martin
Whipple, John E. & Marion
Compton, Lorraine B.
Niles, Rev. Geo. L.
Miner, Russell & Zella
Grych, Gerald
Vezina, Cindy
Coke, James G.
Littlefield, Elizabeth
Crouse, Wilfred
Shaw, James & Karen
Horn, Earl
Cleveland, David

Added in 1977

Resident 1976 Levy

Mangini, Mark A.
LaFlesh, Ray
Bezdecki, Mary M.
Nutting, Dorothy
Weir, David
Brooks, Paul

Cote, Raymond
Athans, Cindy
Kendall Jr., Kenneth
Morris, Cynthia
Subka, David

"I hereby certify that this is a true record of all uncollected and collected taxes for the levy 1976 and levy 1977 to the best of my knowledge."

Anna M. Chute, Tax Collector

TOWN TREASURER'S REPORT

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

STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS 1977

| Month | Receipts | Expenses |
|-----------|--------------|--------------|
| January | 25,539.35 | 94,359.25 |
| February | 5,306.01 | 41,162.21 |
| Loan | 50,000.00 | |
| March | 13,648.99 | 11,450.14 |
| April | 17,383.12 | 28,317.91 |
| Loan | 50,000.00 | |
| May | 9,540.15 | 43,888.08 |
| June | 7,480.64 | 15,828.48 |
| Loan | 25,000.00 | |
| July | 30,023.66 | 59,209.57 |
| Loan | 50,000.00 | |
| August | 36,368.65 | 11,592.95 |
| September | 40,510.74 | 55,134.06 |
| October | 9,240.98 | 37,277.08 |
| November | 11,709.03 | 26,602.60 |
| December | 156,770.87 | 92,720.92 |
| | \$538,522.19 | \$517,543.25 |

Cash on Hand 1-1-77

A. Town Tax Collector, Anna M. Chute

| | |
|-------------------------------|------------|
| Property Taxes — 1975 | 331.79 |
| Property Taxes — 1976 | 73,897.08 |
| Property Taxes — 1977 | 142,641.10 |
| Resident Taxes — 1976 | 730.00 |
| Resident Taxes — 1977 | 4,300.00 |
| Resident Tax Penalties — 1976 | 73.00 |
| Resident Tax Penalties — 1977 | 28.00 |
| Tax Sale — 1977 | 15,066.67 |
| Tax Sales Redeemed — 1974 | 2,406.92 |
| Tax Sales Redeemed — 1975 | 2,935.26 |
| Tax Sales Redeemed — 1976 | 6,163.70 |
| Yield Taxes | 1,308.82 |
| Current Use Penalty Tax | 300.00 |
| National Bank Stock Taxes | 11.00 |
| Interests and Costs | 3,748.71 |

\$253,942.05

B. Town Clerk, Anna M. Chute

| | |
|-----------------------------------|-----------|
| Motor Vehicle Permits — 1976 Bal. | 9.40 |
| Motor Vehicle Permits — 1977 | 16,583.50 |
| Dog Licenses — 1976 Bal. | 6.00 |
| Dog Licenses — 1977 | 309.60 |

| | | |
|---|-----------|-------------|
| Filing Fees | 10.00 | |
| | | \$16,918.50 |
| C. State of New Hampshire | | |
| Highway Subsidy Money | 10,975.80 | |
| Meals and Rooms Tax | 5,394.39 | |
| State Highway Aid | 3,642.14 | |
| Interest and Dividends Tax | 26,919.98 | |
| Savings Bank Tax | 2,525.51 | |
| Use of Town Dump (State Park) | 800.00 | |
| Business Profits Tax | 12,655.60 | |
| Motor Fuel Refunds | 841.09 | |
| Bounties | 1.50 | |
| Old Age Assistance | 285.41 | |
| | | 64,041.42 |
| D. Highway Department Items | | |
| Maurice Smith & Son Lumber, Grader Rental | 15.00 | |
| Smith B. Harriman, Equip. Rental | 88.00 | |
| Elaine Peloquin, Grading Road | 15.00 | |
| W.K. Whitney, E.K. Delp, Maint. on Road | 100.00 | |
| Conval School District, Cut Down Tree | 104.60 | |
| Town of Peterborough, Sander Rental | 690.00 | |
| Mary Lindstrom, Road Work | 30.00 | |
| Boston YMC Union, Grading Road | 30.00 | |
| Aime Metivier, Asphalt Driveway | 100.00 | |
| Town of Francestown, Sander Rental | 238.00 | |
| Raymond Wentzell, Repair to Culvert | 500.00 | |
| | | \$1,910.60 |
| E. Planning Board Items | | |
| Stephen Payne, Reimbursement Postage | 1.96 | |
| Alan D. Stevens, Subdivision Fees | 50.52 | |
| Michael Sullivan, Postage | 24.50 | |
| Brent Gagnon, Fees | 3.92 | |
| Michael Sullivan, Postage | 6.00 | |
| Brent Gagnon, Postage | 15.00 | |
| Gibbons Bros. Const., Filing Fee | 500.00 | |
| | | \$601.90 |
| Miscellaneous | | |
| Greenfield Bi-Centennial Committee | 606.22 | |
| Stephen Mem. Library, Social Security | 129.63 | |
| Town Hall Rentals | 336.00 | |
| Pistol Permits | 36.00 | |
| High Explosive Permits | 8.00 | |
| Building Permits | 80.00 | |
| Town Poor Reimbursements | 1,154.79 | |
| N.H. Insurance Co., Damage to Cruiser | 12.00 | |
| Bellows-Nichols Agency, Damage to Cruiser | 969.45 | |
| Bellows-Nichols Agency, Fire Dept. Loss (Scanner) | 160.96 | |

| | | |
|--|------------|-------------|
| Bellows-Nichols Agency, Overpayment | 54.00 | |
| Sedal Alum. Corp., Overpayment | 300.00 | |
| Stephen M. Atherton, Timber Tax | 482.00 | |
| Lorden Lumber Co., Timber Tax | 564.24 | |
| Stevens Lumber Co., Timber Tax | 1,113.76 | |
| Lois M. Harriman, Timber Tax | 261.00 | |
| Maurice Babine, Timber Tax | 756.00 | |
| Wild Life Land | 10.91 | |
| Sandra C. Ross, Woman's Club, Sale of Windows | 9.00 | |
| Greenfield Historical Society, Town History Reimbursement | 4,000.00 | |
| U.S. Treasurer, Antirecession | 144.00 | |
| Mrs. Charles Eggert, Use of Town Office Bldg. | 20.60 | |
| Pet. Savings Bank, Rev. Sharing, Reimburse. | 5,500.00 | |
| Greenfield Rec. Comm., 1/2 Wing Ding Insurance | 75.00 | |
| Union Leader Corp., Reimbursement | 4.15 | |
| Charles S. Burrage, Reimbursement | 73.29 | |
| Manpower — C.E.T.A. Town Office & Buildings | 5,407.30 | |
| | | <hr/> |
| | | 22,268.30 |
| G. Tax Anticipation Loans | | |
| Souhegan National Bank, Milford, N.H. | 175,000.00 | |
| | | <hr/> |
| | | 175,000.00 |
| GRAND TOTAL | | <hr/> |
| Less Expenditures per Selectmens Bouchers | | 595,324.05 |
| | | 517,543.25 |
| | | <hr/> |
| | | 77,780.80 |
| Stopped Payment on Check #888 & #1292 | | |
| Credit to Account | | 274.76 |
| | | <hr/> |
| Cash Balance — December 31, 1977 | | \$78,055.56 |

Respectfully Submitted,
R. G. McAllister
Town Treasurer

Footnote: The Town of Greenfield deposited \$2,500 in the Peterborough Savings Bank, account #55455 as Stage 1 of Town Recreational Facilities Program. See Article 23 of 1976 Annual Reports.

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.

Aime Metivier
Scott Carbee
Waldo Stone — Selectmen

| | |
|---|------------|
| General Government: | |
| Town Officers' Salaries | \$5,654.86 |
| Town Officers' Expenses | 4,469.92 |
| Town Clerical Expenses | 3,535.50 |
| Election & Registration | 530.23 |
| Town Hall & Other Buildings | 18,386.11 |
| Damages & Legal Expenses | 1,901.30 |
| Protection of Persons: | |
| Police Department | 7,995.30 |
| Fire Department & Forest Fires | 3,105.61 |
| Planning & Zoning | 829.19 |
| Dog Control | 70.00 |
| Insurance | 10,565.96 |
| Civil Defense | 10.00 |
| Bounties | 1.00 |
| Health & Sanitation | |
| Ambulance | 987.00 |
| Monadnock Family & Mental Health Services | 400.00 |
| Monadnock Visiting Nurses Association | 1,094.00 |
| Vital Statistics | 24.00 |
| Town Dump | 6,491.03 |
| Highways & Bridges: | |
| Summer Maintenance | 15,727.29 |
| Winter Maintenance | 42,333.00 |
| Highway Subsidy | 12,276.78 |
| Town Road Aid | 724.06 |
| Duncan Fund | 3,494.00 |
| Street Lighting & Blinker | 1,866.32 |
| Public Service Enterprises: | |
| Library | 2,500.00 |
| Old Age Assistance | 1,965.51 |
| Town Poor | 2,721.90 |
| Patriotic Purposes | 439.52 |
| Parks & Playgrounds | 690.00 |
| Cemeteries | 816.25 |
| Municipal Buildings — Principal & Interest | 14,800.00 |
| Miscellaneous: | |
| Discounts, Abatements & Refunds | 2,118.05 |
| Social Security & Withholding Paid to State | 9,772.37 |
| Taxes Bought by Town | 15,965.83 |
| Federal Revenue Sharing | 8,072.97 |
| Tax Map Maintenance | 556.50 |
| Temporary Loans | 55,400.00 |

| | |
|-----------------------------------|--------------|
| Interest | 4,006.73 |
| Payments to State & County | 21,769.17 |
| Contingency Fund | 75.00 |
| Special Appropriations: | |
| Monadnock Region Association | 377.00 |
| Library Roof | 880.00 |
| Landfill | 3,364.00 |
| Rewiring Town Hall | 1,000.00 |
| S.W.N.H.R.P. | 550.80 |
| Schools: | |
| Contoocook Valley School District | 235,199.39 |
| | <hr/> |
| GRAND TOTAL | \$524,789.26 |
| Less Social Security | -2,989.09 |
| Less Withholding | -3,563.80 |
| Less Blue Cross — Blue Shield | 693.12 |
| | <hr/> |
| | \$517,543.25 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---|----------|------------|
| Town Officers' Salaries | | |
| Appropriation | | \$5,500.00 |
| Expenditures: | | |
| Aime Metivier, Selectman | 550.00 | |
| Waldo E. Stone, Selectman | 600.00 | |
| Scott S. Carbee, Selectman | 600.00 | |
| Edward L. Conley, Selectman | 100.00 | |
| Anna M. Chute, Tax Collector | 500.00 | |
| Anna M. Chute, Town Clerk | 400.00 | |
| Anna M. Chute, Fees & Permits | 1,621.50 | |
| Jacquelyn R. Whiton, Treasurer | 200.00 | |
| Remus G. McAllister, Treasurer | 300.00 | |
| Peter W. Hopkins, Moderator | 150.00 | |
| Dale O. Russell, Fire Chief | 100.00 | |
| Ronald Christian, Health Officer | 25.00 | |
| Patricia Spiller, Auditor | 153.40 | |
| Ann Geisel, Auditor | 145.00 | |
| Diane A. Naylor, Overseer of Public Welfare | 149.96 | |
| Ann Geisel, Supervisor of Checklist | 20.00 | |
| Barbara Fraser, Supervisor of Checklist | 20.00 | |
| Thomas Pyron, Supervisor of Checklist | 20.00 | |
| | | \$5,654.86 |
| Overdraft | | \$154.86 |
| Town Officers' Expenses | | |
| Appropriation | | 4,500.00 |
| Credits | | 4.15 |
| | | \$4,504.15 |
| Expenditures: | | |
| Postmaster, Postage | 411.10 | |
| State of N.H., Meetings, Supplies | 591.26 | |
| Dura Binding, Binding | 46.00 | |
| William MacAdmas, Maps | 14.00 | |
| Transcript Printing, Ads, Town Report | 1,223.40 | |
| Brown & Saltmarsh, Supplies | 244.30 | |
| Steele's, Supplies | 161.49 | |
| Remus McAllister, Mileage | 55.60 | |
| Ann Geisel, Postage | 2.74 | |
| Ed Crabtree, Photos | 30.00 | |
| N.H. City Town Clerk Ass'n., Dues | 10.00 | |
| Wheeler & Clark, Dogtags | 16.08 | |
| Jane A. Kellogg, Postage & Supplies | 74.15 | |
| Tom & Ray, Office Supplies | 76.58 | |
| Anna M. Chute, Supplies | 636.80 | |
| Scott Carbee, Meeting | 28.25 | |
| Aime Metivier, Meetings | 66.30 | |

| | | |
|--|----------|------------|
| Waldo Stone, Meetings | 168.75 | |
| N.H. Tax Collectors' Ass'n., Dues | 10.00 | |
| Monadnock Ledger | 43.00 | |
| N.H. Municipal Ass'n., Dues & Supplies | 225.50 | |
| Ronald DuBois, Consultant Fees | 45.90 | |
| IRS, Fee | 37.60 | |
| Smith Brothers, Office Supplies | 128.00 | |
| Homestead Press, Supplies | 86.48 | |
| Branham Publishing Company, Supplies | 14.50 | |
| Evans Printing Company, Supplies | 6.25 | |
| Hillsborough County Treasurer, Fee | 15.89 | |
| | | <hr/> |
| | | \$4,469.92 |
| | | <hr/> |
| | | \$34.23 |
| Clerical Help | | |
| Appropriation | | \$3,200.00 |
| Expenditures: | | |
| Jacquelyn Whiton, Wages | 216.00 | |
| Jane Kellogg, Wages | 1,905.00 | |
| Ann Geisel, Wages | 1,341.00 | |
| Winnifred Russell, Wages | 73.50 | |
| | | <hr/> |
| | | 3,535.50 |
| Overdraft | | <hr/> |
| | | \$335.50 |
| Election & Registration | | |
| Appropriation | | 500.00 |
| Expenditures: | | |
| Brown & Saltmarsh, Supplies | 17.48 | |
| Ann Geisel, Meeting | 20.00 | |
| Barbara Fraser, Meeting | 20.00 | |
| Thomas Pyron, Meeting | 20.00 | |
| Robert Geisel, Ballot Inspector | 20.00 | |
| Diane Naylor, Ballot Inspector | 20.00 | |
| Arthur Blanchard, Ballot Inspector | 20.00 | |
| Transcript Printing, Ads | 67.50 | |
| Greenfield Grange, Meals at Election | 55.25 | |
| Transcript Printing, Ballots | 120.00 | |
| Peter Hopkins, Moderator | 150.00 | |
| | | <hr/> |
| | | 530.23 |
| Overdraft | | <hr/> |
| | | \$30.23 |
| Town Hall & Other Buildings | | |
| Appropriation | | 13,000.00 |

Credits:

| | |
|-----------------------------|-----------|
| CETA Reimbursement, Rentals | 5,561.60 |
| | <hr/> |
| | 18,561.60 |

Expenditures:

| | |
|---------------------------------------|-----------|
| Burnham Fuel, Fuel | 5,268.89 |
| N.E. Telephone, Telephones | 1,633.02 |
| Public Service, Electricity | 3,041.80 |
| Joslin Hardware, Supplies | 100.33 |
| Pike Industries, Materials | 352.00 |
| Oscar Annis, Wages | 5,196.00 |
| Robert Geisel, Wages | 55.03 |
| Derby's, Supplies | 89.71 |
| Monadnock Lumber, Supplies | 638.97 |
| Bi-Rite, Vacuum | 28.63 |
| Keene Industrial Paper, Supplies | 18.80 |
| Tower Clock Specialists, Clock Repair | 90.00 |
| Transcript, Ad | 16.00 |
| Barretto Granite, Supplies | 33.93 |
| C.L. Haskell, Fireproofing Curtains | 48.00 |
| Gardner Glover, Wages | 395.00 |
| Lloyd Tewksbury, Wages & Supplies | 97.50 |
| Rodney Woodman, Flowers for Common | 44.25 |
| Steve Atherton, Flag Pole | 30.00 |
| Crotched Mountain, Flowers | 53.00 |
| Harris Construction, Gravel | 39.69 |
| F. Daniel Paro, Services | 274.64 |
| Wayland Russell, Services | 2.00 |
| Robert B. Fish, Services | 3.10 |
| Leon Vezina, Services | 400.00 |
| Greenfield Industries, Supplies | 23.42 |
| Miller Plumbing, Services | 11.25 |
| Fimbel Door Co., Door | 150.00 |
| M.E. Smith, Supplies | 14.55 |
| | <hr/> |
| | 18,386.11 |

175.49

Damages & Legal Expenses

| | |
|---------------|----------|
| Appropriation | \$800.00 |
| Credits | 271.70 |

\$1,071.70

Expenditures:

| | |
|-----------------------------|--------|
| E.M. Cornwell, Services | 15.00 |
| William Bailey, Dog | 250.00 |
| Salloway, et al, Legal Fees | 4.05 |
| Hillsborough Co. Treasurer | 7.13 |
| Anna M. Chute, Tax Sale | 543.40 |

| | | |
|---|----------|------------------|
| Henry Franklin, Legal Fees | 1,081.72 | |
| | | <hr/> 1,901.30 |
| Overdraft | | <hr/> \$829.60 |
| Police Department Appropriation | | 6,066.29 |
| Credits: Insurance Claim, Gun Trade-in, Gas Tax Refund | | 1,185.83 |
| | | <hr/> \$7,252.12 |
| Expenditures: | | |
| Town & Country Store, Gas | 524.36 | |
| Drivers' License Guide | 40.00 | |
| Morey's Uniforms | 51.80 | |
| Charles S. Burrage, Wages | 2,803.50 | |
| Dale Russell, Wages | 42.00 | |
| Franklin Blake, Wages | 100.75 | |
| Peter Hopkins, Wages | 292.00 | |
| Doug Whiton, Wages | 486.64 | |
| A.W. Peters, Gas | 207.55 | |
| David Nichols, Wages | 6.00 | |
| Jeffrey Gagnon, Wages | 9.00 | |
| Lawrence Bishop, Fire Extinguisher | 10.00 | |
| C.H. Craigin, Parts | 18.60 | |
| Yankee Auto Parts, Parts | 71.30 | |
| Steele's Bookstore, Supplies | 8.65 | |
| Chas. Clagherty, Supplies | 36.60 | |
| Fontaine Ford, Parts, Paint | 420.65 | |
| Bennington Garage, Parts, Labor | 91.76 | |
| Alfred Kelley, Wages | 362.00 | |
| William Bailey, Wages | 12.00 | |
| Giffard Merchant, Wages | 30.00 | |
| Francis Magoon, Wages | 70.00 | |
| Sheldon Auto, Repair Cruiser | 1,019.75 | |
| Lyon Uniform | 56.48 | |
| Communications Specialists, Radio | 52.95 | |
| State of N.H., Radio Repair | 189.08 | |
| Ray Borden, Wages | 50.00 | |
| Joseph Hickey, Wages | 25.00 | |
| Perry Motors, Parts | 3.06 | |
| Law Enforcement News | 8.00 | |
| Peter Flood, Wages | 15.00 | |
| Kemp & White, Parts, Labor | 71.91 | |
| Richard Shelburne, Guns & ammo | 463.96 | |
| F. Daniel Paro, Parts | 6.30 | |
| Francestown Police Dept., Tires | 35.00 | |
| Equity Publishing Co., Manual | 21.00 | |

| | | |
|---|--------|------------|
| Ben's Uniforms | 282.65 | |
| | | <hr/> |
| | | \$7,995.30 |
| Overdraft | | <hr/> |
| | | \$743.18 |
| Fire Department & Forest Fires Appropriation | | \$5,875.00 |
| Credit: Insurance Claim | | 160.90 |
| | | <hr/> |
| | | \$6,035.90 |
| Expenditures: | | |
| Southwestern N.H. Mutual Aid | 998.37 | |
| HEW Communications | 30.00 | |
| Yankee Auto Parts | 61.93 | |
| C.H. Cragin, Parts | 23.60 | |
| Paul Ebert, Shovelng | 34.50 | |
| Postmaster | 1.80 | |
| F. Daniel Paro, Services | 30.00 | |
| Lawrence Bishop, Fire Extinguishers | 28.85 | |
| Steeles, Supplies | 23.08 | |
| JTN Distributors, Supplies | 38.46 | |
| Low's Radio, Repair | 19.95 | |
| David Reed, Services | 46.89 | |
| Kemp & White, Inspections | 25.00 | |
| Bruce Belliveau, Radio | 325.00 | |
| Edmunds Dept. Store, Supplies | 42.43 | |
| CUES, Parts | 2.50 | |
| Peter Jeffries, Medical Exam | 18.00 | |
| Bennington Garage, Labor & Parts | 33.50 | |
| R.L. Whitcomb, Protective Equipment | 995.90 | |
| Dyer Drug, Supplies | 31.33 | |
| Dale Russell, Supplies | 72.50 | |
| R & R Communications | 222.02 | |
| | | <hr/> |
| | | 3,105.61 |
| | | <hr/> |
| | | \$2,930.29 |
| Planning & Zoning Appropriation | | 400.00 |
| Credits: Postage & Subdivision Fees | | 101.90 |
| | | <hr/> |
| | | \$501.90 |
| Expenditures: | | |
| Transcript, Ads | 344.50 | |
| Ronald DuBois, Professional Services | 297.70 | |
| William MacAdams, Subdivision Maps | 48.50 | |
| Postmaster | 13.00 | |
| Margaret McAllister, Postage | 41.55 | |

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|-------------------------------------|-----------|------------|
| Hillsborough County Treasurer, Fees | 11.00 | |
| Monadnock Ledger, Ads | 20.00 | |
| Frank Dierauf, Copies | 17.00 | |
| Jane Kellogg, Postage | 29.66 | |
| Waldo Stone, Postage | 6.28 | |
| | | <hr/> |
| | | 829.19 |
| Overdraft | | <hr/> |
| | | \$327.29 |
| Dog Control | | |
| Appropriation | | 300.00 |
| Expenditure: | | |
| Tenney, Fritz & Combs | 70.00 | |
| | | <hr/> |
| | | 70.00 |
| | | <hr/> |
| | | \$230.00 |
| Insurance | | |
| Appropriation | | \$6,000.00 |
| Credits: | | 129.00 |
| | | <hr/> |
| | | \$6,129.00 |
| Expenditures: | | |
| Bellows-Nichols | 10,072.00 | |
| Stuart Clark | 333.00 | |
| Greenfield Fire Dept. | 160.96 | |
| | | <hr/> |
| | | 10,565.96 |
| | | <hr/> |
| Overdraft | | \$4,436.96 |
| Civil Defense | | |
| Appropriation | | 100.00 |
| Expenditure: | | |
| U.S. Civil Defense Council, Dues | 10.00 | |
| | | <hr/> |
| | | 10.00 |
| | | <hr/> |
| | | \$90.00 |
| Bounties | | |
| Appropriations | | —0— |
| Credits: | | 1.50 |
| Expenditures: | | |
| Aime Metivier | 1.00 | |
| | | <hr/> |
| | | 1.00 |
| | | <hr/> |
| | | \$.50 |

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|----------------------------------|----------|------------|
| Ambulance | | |
| Appropriation | | 987.00 |
| Expenditures: | | |
| Town of Peterborough | 987.00 | |
| | <hr/> | 987.00 |
| | | <hr/> |
| | | -0- |
| Monadnock Family Health | | |
| Appropriation | | 400.00 |
| Expenditure: | | |
| Monadnock Family Health Services | 400.00 | |
| | <hr/> | 400.00 |
| | | <hr/> |
| | | -0- |
| Monadnock Visiting Nurses Ass'n. | | |
| Appropriation | | 1,094.00 |
| Expenditure: | | |
| Monadnock Visiting Nurses Ass'n. | 1,094.00 | |
| | <hr/> | 1,094.00 |
| | | <hr/> |
| | | -0- |
| Vital Statistics | | |
| Appropriation | | 100.00 |
| Expenditure: | | |
| Anna M. Chute | 24.00 | |
| | <hr/> | 24.00 |
| | | <hr/> |
| | | \$76.00 |
| Town Dump | | |
| Appropriation | | \$3,500.00 |
| Credit: Greenfield State Park | | 800.00 |
| | | <hr/> |
| | | \$4,300.00 |
| Expenditures: | | |
| Roscoe Putnam Jr., Equip. Rental | 1,077.45 | |
| Vera Metivier, Gravel | 32.40 | |
| Maurice Belmore, Wages | 2,221.00 | |
| William Bailey, Wages | 230.77 | |
| Bruce Gagnon, Wages | 180.00 | |
| Barry Fulton, Wages | 140.00 | |
| Smith-Harriman, Equipment Rental | 1,239.00 | |
| Steve Atherton, Equipment Rental | 70.00 | |

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|--|----------|--------------|
| Peirce of Peterborough, Supplies | 9.61 | |
| R.C. Hazelton, Parts & Supplies | 151.80 | |
| Fox Equipment, Equip. Rental | 24.00 | |
| Han-Sons Construction, Gravel | 900.00 | |
| Bain Pest Control, Pest Control | 195.00 | |
| Charles Blanchard, Mulch Hay | 20.00 | |
| | | 6,491.03 |
| Overdraft | | 2,191.03 |
| Summer Maintenance/Winter Maintenance Appropriation Combined | | 47,367.00 |
| Summer Credits: Equipment Rental, Grading | | 1,602.19 |
| Summer Credits: Equipment Rental, Grading, Work Town Office Building | | |
| Winter Credits: Equipment Rental, Gas | | |
| Tax Refund CETA reimbursement | | 2,253.90 |
| | | \$ 51,223.09 |
| Summer Expenditures: | | |
| Blue Cross — Blue Shield | 844.20 | |
| William Bailey, Salary | 438.47 | |
| Bruce Gagnon, Wages | 348.50 | |
| Maurice Belmore, Wages | 74.00 | |
| Alfred Kelley, Wages | 120.00 | |
| Barry Fulton, Wages | 140.00 | |
| Yeaton & Maine, Culverts | 110.50 | |
| Roscoe Putnam Sr., Equip. Rental | 20.00 | |
| Roscoe Putnam Jr., Equip. Rental | 898.75 | |
| Yankée Auto Parts, Parts | 247.07 | |
| Fontaine Ford, Parts | 6.00 | |
| Frost Farm Service, Parts | 76.90 | |
| Snap-On Tools, Tools | 48.77 | |
| Steve White, Inspection | 5.00 | |
| Penn Culvert, Culverts | 261.94 | |
| Perry Motors, Parts | 3.06 | |
| N.H. Explosives, Materials | 600.00 | |
| N.H. Welding, Chemicals | 145.77 | |
| Sanel Auto Parts, Parts | 256.44 | |
| Monadnock Lumber, Materials | 17.70 | |
| JTN Distributors, Parts | 206.65 | |
| Low's Radio, Parts | 26.95 | |
| Milford Asphalt, Asphalt | 627.60 | |
| R.C. Hazelton, Parts | 740.16 | |
| Metra Chem, Chemicals | 1,077.91 | |
| C.A. Turner, Parts | 72.57 | |
| R. White Equip. Center, Parts | 97.45 | |
| C.H. Cragin, Parts | 62.25 | |
| Peterborough Agway, Supplies | 76.90 | |
| Lawson Products | 11.40 | |

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| Chadwick BaRoss, Parts | 498.14 |
| Town & Country Store, Supplies | 26.07 |
| William Robbins, Materials | 40.00 |
| BB Chain, Chain | 54.00 |
| Spears Garage, Parts | 4.69 |
| | |
| A. W. Peters, Gas | 2,630.42 |
| Auto Parts Sales, Parts | 444.31 |
| Kemp & White Trans., Parts, Labor | 61.36 |
| Miller Plumbing, Services | 18.75 |
| Derby's, Supplies | 13.95 |
| Robert Foote, Equip. Rental | 240.00 |
| Wilfred Foote, Equip. Rental | 240.00 |
| Peter Hopkins, Mulch Hay | 50.00 |
| UCF, Supplies | 21.45 |
| Lake Asphalt, Patch | 3,127.76 |
| R.N. Johnson, Parts | 24.85 |
| Joseph Naylor, Equip. Rental | 20.00 |
| Alan Stevens, Balance Returned on Bond | 359.20 |
| M.E. Smith, Lumber | 18.50 |
| Harris Construction, Supplies | 14.76 |
| Curtis Noll, Parts | 90.17 |
| Town of Peterborough, Equipment Rental | 66.00 |

15,727.29

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|----------------------------------|----------|
| Winter Expenditures: | |
| William Bailey, Salary | 5,342.96 |
| Wilfred Crouse, Equip. Rental | 1,680.00 |
| Bruce Gagnon, Wages | 5,638.26 |
| Dale Russell, Wages | 1,585.33 |
| Alfred Kelley, Wages | 2,843.01 |
| JTN Distributors, Parts | 389.27 |
| International Salt, Salt | 3,111.86 |
| Maurice Belmore, Wages | 1,498.38 |
| Charles Demers | 7.34 |
| Monadnock Lumber, Supplies | 41.97 |
| Sanel Auto Parts, Parts | 8.50 |
| Chadwick BaRoss, Parts | 187.35 |
| Yankee Auto Parts, Parts | 151.16 |
| Auto Parts Sales, Parts | 138.92 |
| A. W. Peters, Gas | 2,521.37 |
| Harris Construction, Supplies | 62.21 |
| Curtis Noll | 290.22 |
| Rice Tire | 1,126.08 |
| Blue Cross — Blue Shield | 553.42 |
| N.H. Welding, Chemicals | 75.20 |
| Metra Chem, Chemicals | 4,065.34 |
| Sidal Aluminum Co., Signs | 781.82 |
| Welcome House, Gloves | 15.65 |
| R.C. Hazelton, Parts | 925.24 |
| Roscoe Putnam Jr., Equip. Rental | 1,562.20 |

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|--------------------------------------|----------|-----------|
| BB Chain, Chains | 57.35 | |
| Spears Garage, Parts | 28.70 | |
| C.H. Cragin, Parts | 40.25 | |
| Steele's, Supplies | 21.23 | |
| Woodbury Construction, Equip. Rental | 192.50 | |
| Steve White, Parts | 16.00 | |
| Perry Motors | 64.65 | |
| Claremont Chemicals, Chemicals | 92.69 | |
| Ross Express | 12.40 | |
| Derby's, Supplies | 36.58 | |
| Vera Metivier, Gravel | 324.20 | |
| Joseph Naylor, Wages | 78.00 | |
| James Conway, Wages | 78.00 | |
| Barry Fulton, Wages | 116.00 | |
| Richard Metivier, Equip. Rental | 24.00 | |
| Walt's Signs, Sign | 30.00 | |
| Lawson Products | 200.37 | |
| Greenfield Industries, Supplies | 56.62 | |
| Low's Radio,, Parts | 58.36 | |
| N.H. Explosives, Parts | 4.70 | |
| Chem Power, Chemicals | 41.67 | |
| M.E. Smith, Lumber | 9.70 | |
| Snap-On Tools, Tools | 29.65 | |
| Gary Russell, Wages | 346.50 | |
| William Ferry, Wages | 10.50 | |
| Richard Sullivan, Wages | 979.12 | |
| Robert Flagg, Equip. Rental | 1,810.00 | |
| James Sullivan, Wages | 91.00 | |
| Thomas Merchant, Wages | 134.75 | |
| Steve Robertson, Materials | 75.00 | |
| Town & Country Store, Supplies | 26.22 | |
| Donel Supply Co. | 21.50 | |
| Jason Hi-Way Supplies | 1,900.88 | |
| Thoroughbred Chemicals, Chemicals | 720.85 | |
| | | 42,333.00 |
| Total Winter/Summer Expenditures | | 58,060.29 |
| Overdraft | | 6,837.20* |
| Highway Subsidy | | |
| Appropriation | | 10,975.80 |
| Expenditures: | | |
| William Bailey, Salary | 5,408.48 | |
| Bruce Gagnon, Wages | 3,633.75 | |

* \$3,245.22 of the \$6,837.20 overdraft is an error made by the Selectmen in recording bills on the December 31, 1977 payroll that should have been put on the January 6, 1978 payroll as it was inventory to be used in the 1978 budget.

| | | |
|---------------------------------------|----------|------------|
| Barry Fulton, Wages | 1,477.00 | |
| Roscoe Putnam Jr., Equip. Rental | 182.80 | |
| Maurice Belmore, Wages | 1,168.75 | |
| Joseph Naylor, Wages | 406.00 | |
| | | <hr/> |
| | | 12,276.78 |
| Overdraft | | <hr/> |
| | | \$1,300.98 |
| Town Road Aid | | |
| Appropriation | | 724.06 |
| Expenditures: | | |
| Treasurer, State of N.H. | 724.06 | |
| | | <hr/> |
| | | 724.06 |
| | | <hr/> |
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| Duncan Fund (Class V Roads) | | |
| Appropriation | | 3,642.14 |
| Expenditures: | | |
| Roscoe Putnam Jr., Equip. Rental | 482.80 | |
| Robert Foote, Equip. Rental | 672.00 | |
| Harris Construction, Gravel | 185.60 | |
| William Bailey, Gravel | 378.00 | |
| Treasurer, State of N.H. | 1,700.00 | |
| Charles Blanchard | 75.60 | |
| | | <hr/> |
| | | 3,494.00 |
| | | <hr/> |
| | | \$148.14 |
| Street Lighting & Blinker | | |
| Appropriation | | 2,000.00 |
| Expenditures: | | |
| Public Service Co. of N.H. | 1,866.32 | |
| | | <hr/> |
| | | 1,866.32 |
| | | <hr/> |
| | | \$133.68 |
| Library | | |
| Appropriation | | \$2,500.00 |
| Expenditure: | | |
| Trustees, Stephenson Memorial Library | 2,500.00 | |
| | | <hr/> |
| | | 2,500.00 |
| | | <hr/> |
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|---|----------|------------|
| Old Age Assistance | | |
| Appropriation | | 2,500.00 |
| Expenditure: | | |
| Treasurer, State of N.H. | 1,965.51 | |
| | <hr/> | 1,965.51 |
| | | <hr/> |
| | | \$534.49 |
| Town Poor | | |
| Appropriation | | 1,000.00 |
| Credits: | | 1,154.79 |
| | | <hr/> |
| | | \$2,154.79 |
| Expenditure: | | |
| Support of Town Residents & Foster Care | 2,721.90 | |
| | <hr/> | 2,721.90 |
| | | <hr/> |
| | | \$567.11 |
| Overdraft | | |
| Patriotic Purposes | | |
| Appropriation | | 600.00 |
| Expenditures: | | |
| Henderson Associates, Flags | 72.52 | |
| Con-Val Band, Memorial Day | 150.00 | |
| Greenfield Industries, Supplies | 66.00 | |
| Rodney Woodman, Flowers for Graves | 136.00 | |
| Wyatt Fox, Flagpole | 15.00 | |
| | <hr/> | 439.52 |
| | | <hr/> |
| | | \$160.48 |
| Parks & Playgrounds | | |
| Appropriation | | 1,000.00 |
| Expenditure: | | |
| Francis Magoon, Grounds Maintenance | 690.00 | |
| | <hr/> | 690.00 |
| | | <hr/> |
| | | \$310.00 |
| Cemeteries | | |
| Appropriation | | 700.00 |
| Expenditures: | | |
| Francis Magoon, Grounds Maintenance | 690.00 | |
| Loren Pero, Mowing | 96.25 | |

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|--|-----------|--------------------|
| Miller Plumbing, Services | 30.00 | |
| | | <u>816.25</u> |
| Overdraft | | \$116.25 |
| Long Term Notes (Municipal Buildings) Appropriation | | 14,800.00 |
| Expenditure: | | |
| First National Bank of Peterborough | | |
| Principal | 10,000.00 | |
| Interest | 4,800.00 | |
| | | <u>14,800.00</u> |
| | | <u>—0—</u> |
| Discounts, Abatements & Refunds | | |
| Expenditures: | | |
| Raymond Wamboldt, Property Abate. | 50.00 | |
| Anna M. Chute, Overpayment to Treas. | 519.79 | |
| Hillsborough Human Dev., Overpayment | 612.18 | |
| Steve Atherton, Auto Refund | 8.00 | |
| Allen Mallows, Auto Refund | 12.00 | |
| Sherburne Bros., Timber Tax Refund | 228.01 | |
| Stevens, Wentzel, Timber Tax Refund | 242.63 | |
| Lorden Lumber, Timber Tax Refund | 221.39 | |
| Raymond Ouellette, Timber Tax Refund | 23.16 | |
| Robert Geisel, Hall Refund | 5.00 | |
| Edmund & Wayne Smith, Auto Refund | 8.00 | |
| Richard Metivier, Property Abate. | 187.89 | |
| | | <u>\$2,118.05</u> |
| Social Security & Withholding | | |
| Expenditures: | | |
| Treasurer, State of N.H. (FICA) | 5,809.90 | |
| First National Bank Peterborough (IRS) | 3,962.47 | |
| | | <u>\$9,772.37</u> |
| Taxes Bought By Town | | |
| Expenditure: | | |
| Anna M. Chute, Tax Collector | 15,965.83 | |
| | | <u>\$15,965.83</u> |
| Federal Revenue Sharing | | |
| Appropriation | | 5,500.00 |
| Expenditures: | | |
| Byam Construction, Town Office Building | 4,738.39 | |

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|---|-----------|-------------|
| Transcript Printing, Ad | 30.00 | |
| Lloyd Tewksbury, Clerk of the Works | 90.00 | |
| Bruce Gagnon, Lime | 19.35 | |
| Roscoe Putnam, Equip. Rental | 140.58 | |
| Riverside Paving, Paving | 1,575.00 | |
| UCF, Grass Seed | 41.40 | |
| Miller Plumbing, Services | 64.06 | |
| Richard Metivier, Repair of Roof | 650.00 | |
| Department Public Works, Labor & Materials | 724.19 | |
| | | <hr/> |
| | | 8,072.97 |
| Overdraft | | <hr/> |
| | | \$2,572.97 |
| Tax Map Maintenance Appropriation | | 500.00 |
| Expenditure: | | |
| William MacAdam | 556.60 | |
| | | <hr/> |
| | | 556.50 |
| Overdraft | | <hr/> |
| | | \$56.50 |
| Temporary Loans Expenditures: | | |
| Souhegan National Bank, Tax Antic. Loan | 25,000.00 | |
| First National Bank Peterborough, Tax Antic. Loan | 30,400.00 | |
| | | <hr/> |
| | | \$55,400.00 |
| Interest Expenditures: | | |
| Souhegan National Bank | 3,986.73 | |
| First National Bank of Peterborough | 20.00 | |
| | | <hr/> |
| | | \$4,006.73 |
| Payments to State & County Expenditures: | | |
| State of N.H., Bond & Debt Retirement Tax | 433.62 | |
| Hillsborough County Treas., 1977 Taxes | 21,335.55 | |
| | | <hr/> |
| | | \$21,769.17 |
| Contingency Fund Appropriation | | 1,000.00 |
| Expenditure: | | |
| Winston Whitney, Land Appraisal | 75.00 | |
| | | <hr/> |
| | | 75.00 |
| | | <hr/> |
| | | \$925.00 |

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|---|----------|------------|
| Monadnock Region Association | | |
| Appropriation | | 377.00 |
| Expenditure: | | |
| Monadnock Region Association | 377.00 | |
| | <hr/> | |
| | | 377.00 |
| | | <hr/> |
| | | —0— |
| Repair of Library Roof | | |
| Appropriation | | 900.00 |
| Expenditure: | | |
| Leon Vezina, Labor & Materials | 880.00 | |
| | <hr/> | |
| | | 880.00 |
| | | <hr/> |
| | | \$20.00 |
| Landfill | | |
| Appropriation | | 12,000.00 |
| Expenditures: | | |
| Maurice Belmore, Landfill Contract | 3,149.00 | |
| Bain Pest Control, Pest Control | 140.00 | |
| Walt's Signs, Sign | 58.00 | |
| Monadnock Lumber, Lumber | 17.00 | |
| | <hr/> | |
| | | 3,364.00 |
| | | <hr/> |
| | | \$8,636.00 |
| Rewiring Town Hall | | |
| Appropriation | | 1,000.00 |
| Expenditure: | | |
| F. Daniel Paro, Services | 1,000.00 | |
| | <hr/> | |
| | | 1,000.00 |
| | | <hr/> |
| | | —0— |
| South Western New Hampshire Regional Planning | | |
| Commission | | |
| Appropriation: | | 550.80 |
| Expenditure: | | |
| SWNHRP Commission | 550.80 | |
| | <hr/> | |
| | | 550.80 |
| | | <hr/> |
| | | —0— |

Schools

Expenditure:

Contoocook Valley School District

235,199.39

235,199.39

GRAND TOTAL

\$524,789.26

Less Soc. Sec. Withheld

-2,989.09

Less Withholding Deducted

-3,563.80

Less Blue Cross — Blue Shield

-693.12

\$517,543.25

REPORT OF PUBLIC WORKS DEPARTMENT

1977

1977 was a year of progress for the department. Changes continued to take place and probably the most significant of these changes was the closing of the burning dump and opening of the new landfill. The DPW crew worked exclusively for six weeks in early summer to layout, excavate, and ready the area for operation. We opened the landfill the first week of August. Our cost for covering the old dump and opening the landfill were far below other towns going through the same change. This low cost was possible because of two reasons: 1) 80% of all work was performed by the DPW crew. 2) Crotched Mountain Rehabilitation Center loaned their TD-9 Bulldozer to the DPW for six weeks at no cost. I feel the present landfill site will last us a minimum of five years. We have received many compliments on the landfill, one of these from the Department of Health and Welfare stating we have a well run, well managed area.

Another significant change came with TRA. The Old New Boston Road was completed and I am happy to say that after nine years TRA is ready to move to another location.

The building of new houses on Muzzey Hill Road required that for the first time the DPW would have to keep that road open during the winter months. Extensive cutting and graveling were done in the fall to allow winter travel. We have managed to keep this road passable this winter but more work will be needed in the spring to bring the road up to standard.

Old Mountain Road was shouldered, patched, and resurfaced from Sampson's corner to the top of the mountain. This section of the road is quite good now but the section from the top to Peterborough line is in very bad shape.

The Thomas Road had been impassable to plow in 1976 so this past summer the road was ditched and graveled and a new turn around area readied. This winter we have maintained the road with no problem.

South Bennington Road, although graded seven times last year, was constantly rough. This was caused by the lack of gravel. This road has tremendous use and must see extensive graveling this summer. I feel TRA funds should be used on this road.

All other roads were maintained with the normal amount of work. I feel that in 1978 our goals will be to resurface as many of the tar roads as possible to prevent extensive cracking to continue and also to gravel as extensively as our budget allows all "problem" roads.

Town facilities required the normal amount of attention this year with the exception of the Town Office Building. The DPW crew landscaped the outside area and our CETA worker did much inside and outside the building to help make it the attractive area it is today. We have approximately one days work left on the area which will be done this spring.

Fuel usage in 1977 is shown below.

| | |
|-----------------|---------------|
| Vehicle #1 | 829.4 gals. |
| Vehicle #4 | 530.5 gals. |
| Vehicle #5 | 1,874.2 gals. |
| Vehicle #6 | 459.9 gals. |
| Vehicle #7 | 1,795.8 gals. |
| Other | 502.6 gals. |
| Fire Department | 417.6 gals. |

Total 6,410.0 gals.

A more detailed breakdown on all phases of the DPW is available upon request. I would like to thank the Selectmen, taxpayers, and citizens, other department heads of Greenfield and most of all the DPW crew for making 1977 a very successful year.

Respectfully Submitted,
 William R. Bailey
 Superintendent of Public Works

TOWN CLERK'S REPORT
 January 1, 1977 through December 31, 1977

Receipts:

| | | |
|-----------------------------|-----------|--------------------|
| 1976 Auto permits | 9.40 | |
| 1977 Auto permits | 16,583.90 | |
| | | \$16,592.90 |
| Filing fees | | 10.00 |
| 76 Dog Licenses & penalties | | 6.00 |
| 77 Dog Licenses & penalties | | 309.60 |
| | | \$16,918.50 |
| Total receipts | | \$16,918.50 |

Remittance to Treasurer:

| | | |
|--------------------------|-----------|--------------------|
| Auto permits | 16,592.90 | |
| Filing fees | 10.00 | |
| Dog Licenses & penalties | 315.60 | |
| | | \$16,918.50 |
| Total | | \$16,918.50 |

A true record of all receipts and remittance during the year 1977.

Signed, Anna M. Chute
 Town Clerk

GREENFIELD BOARD OF ADJUSTMENT

During 1977, The Board of Adjustment granted variances to allow a professional service (plumbing) to be run from a home and additions to the cottages with less than 25 feet from side lot.

In addition, the Board developed an improved understanding with the Planning Board as to its area of responsibility.

For the Board of Adjustment
 Chester C. Soule; Chairman

STEPHENSON MEMORIAL LIBRARY
Year Ending December 31, 1977

| | | |
|--|------------|-------------------|
| Cash on Hand (Checking & Savings Bank) | | \$763.19 |
| Revenue: | | |
| Town Approp. | \$2,500.00 | |
| Trust Funds: | | |
| Emma Gipson | \$767.63 | |
| Butler Fund | 81.39 | |
| Ramsey Fund | 38.39 | |
| Shirley Merchant Fund | 10.24 | |
| Lucy Brooks Fund | 9.34 | |
| Leon Cochran Fund | 173.21 | |
| | 1,080.20 | |
| Miscellaneous | 60.63 | |
| Book Sale Receipts | 37.15 | |
| | 3,677.88 | |
| Total Revenue | | 3,677.88 |
| Grand Total | | \$4,441.17 |
| Expenses: | | |
| Books | 683.18 | |
| Magazines | 99.51 | |
| Records | 40.93 | |
| Supplies | 652.23* | |
| Maintenance | 115.25 | |
| Training | 20.00 | |
| Salary | 1,988.90 | |
| Social Security | 101.10 | |
| Miscellaneous | 241.24 | |
| | 3,942.34 | |
| Total Expenses | | 3,942.34 |
| Balance on Hand | | \$498.73 |

*This figures includes the cost of the new book cases, \$284.00 which was paid from the savings account.

This has been a busy year for the Library. We added new bookcases and flag pole. Last summer our Librarian started a Reading Program for the children which was successful. This was followed up by the Elementary School children coming weekly for a Story Hour and Library skills. Movies have continued to be shown on Wednesday afternoons for the school aged children.

This August we again enjoyed The Little Red Wagon Group "Comics and Clowns", put on by the University Dramatics Group. In October we had a Book Sale in conjunction with the Harvest Fair. We sold many books but find we still have many left which may be purchased from our Librarian.

The year ended with our annual Christmas Party which was highlighted by Mr. Stone's enthusiastic story telling.

The Library is also used during the year on a regular basis by the 4—H Club, Historical Society, and newly instituted Sailing Club.

We are starting this new year off with a new Librarian, Pat Rainier, and she looks forward to seeing you all.

It is our intention this year to have a variety of new programs which we hope will bring both young and old to our Library.

Respectfully Submitted,
 Barbara Fraser
 Adele Gagnon
 Kathy Gregg

REPORT OF TRUSTEES OF TRUST FUNDS
Report of Trustees of Trust Funds of money
received and expended for year ending December 31, 1977

| | |
|---|-------------|
| Unexpended balance in banks January 1, 1977 | \$20,163.54 |
|---|-------------|

RECEIPTS

| | |
|---|----------|
| Cash on hand January 1, 1977 | 1,399.74 |
| Interest withdrawals, Library and Cemetery | 2,118.70 |
| Care of lots other than perpetual | 302.00 |
| Withdrawal of Fire Equipment Escrow Deposit | 2,033.66 |
| Withdrawal, McCanna Fund | 100.00 |

\$5,954.10

PAYMENTS

| | |
|--|----------|
| Safety Deposit Box Rent | 12.75 |
| Library Trustees, Interest | 1,080.20 |
| Transfer Escrow Deposit to Fire Equipment Fund | 2,033.66 |
| Flowers | 41.00 |
| Supplies | 42.03 |
| Labor | 1,042.88 |
| Repair of gate post and stones | 30.00 |
| McCanna Fund withdrawal for Scholarship | 100.00 |
| Miscellaneous | 1.00 |

4,383.52

1,570.58

\$5,954.10

| | |
|---|--|
| Unexpended balance in banks December 31, 1977 | |
|---|--|

\$23,354.39

Respectfully Submitted,
 George F. Russell
 Muriel L. Paro
 Marjorie L. Aiken
 Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENFIELD ON DECEMBER 31, 1977
 (Note: See previous Town Reports for Cemetery Trust Funds prior to 1977)

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | | INCOME | | | |
|------------------|--------------------------|--------------------------------|---------------------------|------------------------|-------------------|------------------------|--------------------|----------------------|---------------------|----------|--|
| | | | | Balance Beginning Year | New Funds Created | Balance Beginning Year | Income During Year | Expended During Year | Balance End of Year | | |
| 1914 | Butler Fund | Library | Peterborough Savings Bank | 1,050.00 | | None | 81.39 | 81.39 | 81.39 | None | |
| 1917 | Elvira Ramsey Fund | " | " | 500.00 | | None | 38.39 | 38.39 | 38.39 | None | |
| 1935 | Emma Gipson Fund | " | Amoskeag Savings Bank | 10,000.00 | | None | 767.63 | 767.63 | 767.63 | None | |
| 1950 | Shirley Merchant Fund | " | Peterborough Savings Bank | 140.00 | | None | 10.24 | 10.24 | 10.24 | None | |
| 1958 | Lucy A. Brooks Fund | " | " | 128.36 | | None | 9.34 | 9.34 | 9.34 | None | |
| 1965 | Leon C. Cochran Fund | " | " | 2,224.96 | | None | 173.21 | 173.21 | 173.21 | None | |
| 1960 | McCanna Fund | Worthy Residents of Greenfield | " | 3,618.49 | | 460.24 | 302.87 | 302.87 | 100.00 | 663.11 | |
| 1961 | Otter Lake Property Fund | Income for Town Purposes | " | 9,045.00 | | 6,533.11 | 1,063.07 | 1,063.07 | None | 7,596.18 | |
| 1966 | Fire Equipment Fund | " | " | 2,214.41 | 2,033.66 | 213.08 | 167.93 | 167.93 | None | 381.01 | |
| 1977 | Forrest C. Lowe | Cemetery | | | 100.00 | None | 5.72 | 5.72 | None | 5.72 | |
| | Gunnar J.E. Peterson | " | | | 100.00 | None | 1.98 | 1.98 | None | 1.98 | |

REPORT OF POLICE CHIEF

1977 was a very busy year for the Greenfield Police Department. On 247 occasions this Department responded immediately to those who called for help. These requests for assistance included eleven burglaries, four major thefts, three stolen cars, seven acts of vandalism, four stolen cars were recovered and responses were made to seventeen false burglar alarms. Of these 247 immediate responses 30 were made between the hours of eleven at night and seven in the morning.

The Department has completed improving the two radios the town owns. The cruiser radio now has the ability to transmit off radio repeaters located in either Peterboro or Goffstown. Thus should one repeater fail to work we can switch to the other and still be in communications. The portable radio can use only one repeater so the Peterboro one was chosen. This repeater has eliminated four geographical problems that we had in 1976 using the Goffstown repeater.

Traffic safety was the primary function of our patrol time. Twenty four property damage accidents occurred plus an additional nine vehicles that went off the road but were not damaged. Although eight vehicles were totally destroyed in accidents, only five persons needed medical attention.

Enforcement wise, 144 traffic tickets were issued. These concluded in 140 guilty findings and only 4 not guilty findings. The most common offenses were as follows:

| | |
|---------------------------------------|----|
| Speeding | 78 |
| Non Inspection | 18 |
| Unregistered vehicle | 16 |
| Solid line violation | 8 |
| Driving While Intoxicated | 4 |
| Operating after revocation of license | 3 |

Ten criminal arrests were made and all defendants pleaded guilty.

One adult male was convicted of two charges of issuing bad checks and two charges resulting from his destruction of Public Service property. Another adult male pleaded guilty to theft.

One juvenile male was convicted for possession of stolen property and two juvenile males convicted of burglary and auto theft.

In the last four situations it was observant citizens who called us and reported the criminal acts. Three of the subjects were apprehended within a few minutes of their acts. This input from you citizens is most important to us. When you see something that looks improper, call us immediately. It may help us catch a thief.

In 1977 the Department continued its training programs. The Chief was able to attend a five day firearms training school taught by agents of the Federal Bureau of Investigation. This training was shared with other members of our Department upon the Chief's return. Other training sessions are planned for 1978. We feel that being able to take advantage of what training is available to us, helps us give you a better police service.

We in the Police Department, like all of you, were saddened by the death of Deputy Chief Phil Blake. He was a friend to all of us and very active in Greenfield's Police and Fire Service.

Charles S. Burrage
Police Chief

PUBLIC WELFARE

This year 7 families were helped through this office. This consisted of 23 people. Operation Green Thumb is a new agency discovered this year. Green Thumb supplies vegetables, fertilizer, and instructions on planting a garden. They will also check during the summer and give you helpful hints on the garden if they are needed.

It has been a pleasure to serve the people of Greenfield for the past five years.

Respectfully Submitted,
Diane Naylor
Overseere of Public Welfare

THE COMMON RESTORATION COMMITTEE

The committee has met and discussed many things that could be done with the Common, such as adequate parking, access roads, proper drainage, lawn renovation and landscaping. Our job now is to make up a well defined plan to present to the town for approval.

Respectfully Submitted,
George Rainier
Chairman

REPORT OF BUILDING NEEDS COMMITTEE

The work of converting the "Old Fire House" into Town Offices is practically completed and we feel the money spent has resulted in a very serviceable building and an improvement in the center of town.

The sum appropriated for this project at the 1976 Town Meeting was \$25,000.00 This was to be spent only for the ground area of the building. To date your committee has spent \$23,910.81 which includes the parking area black top and grading of the front and south side of building with a fine lawn on two sides of the building.

A black topped walk from the street with granite curbing was also added to the plan. The granite curbing, by the way, came from the cemetery committee and were granite post stored at the new cemetery.

The Greenfield Woman's Club had the nine windows in the upper floor of the building replaced with windows to conform to the lower floor at a cost of nearly \$1,000.00.

The large room on the street floor was not paneled at the time this work was done because we thought that the walls could be painted with volunteer help. As this did not take place, the Selectmen have asked to have it done to conform with the rest of the area. We have a price of less than \$400.00 to do this and we will proceed with this work right away.

There will be about \$700.00 left over from the original appropriation of \$25,000.00

Respectfully Submitted,
Frank A. Hopkins,
Chairman

RECREATION COMMITTEE TREASURER'S REPORT FOR 1977

| | | |
|--|------------|------------|
| Bank Bal. | 4,103.89 | |
| Cash on hand | 150.85 | |
| Rental of Tent | 30.00 | |
| Donation from Dorothy Gilbert | 45.60 | |
| Hunter's Breakfast | 46.85 | |
| Whing Ding Receipts | 4,003.43 | |
| Change returned from purchase of stereo for Whing Ding | 1.10 | |
| Sale of Tent | 50.00 | |
| | <hr/> | |
| Total Receipts | | \$8,431.72 |
| Expenses: | | |
| Little League | 689.07 | |
| School Bus Trip | 283.45 | |
| Mt. Clim Refreshments | 12.00 | |
| Mystery Ride Refreshments | 21.00 | |
| Whing Ding Expenses | 3,341.49 | |
| Halloween Party | 50.59 | |
| Christmas Party | 269.80 | |
| Playground Development Fund | 2,500.00 | |
| Babe Ruth League | 10.00 | |
| Greenfield Merchants Team | 30.00 | |
| Hunter's Breakfast | 41.46 | |
| | <hr/> | |
| Total Expenses | | \$7,248.86 |
| | | <hr/> |
| Balance | | \$1,182.86 |
| Balance in Bank Dec. 31st. 1977 | 1,035.66 | |
| Cash on Hand | 153.95 | |
| | <hr/> | |
| | \$1,189.61 | |
| Less outstanding Check | 6.75 | |
| | <hr/> | |
| | \$1,182.86 | |
| Bal. Dec 31st. 1977 | | \$1,182.86 |

Respectfully Submitted,
Gladys W. Shea, Treasurer

LEGISLATIVE REPORT
Special Session
1977

The 1977 Session of the Legislature started, from my point of view (after a short initial period of confusion), in an encouraging, progressive direction. There were a number of new, articulate, bright, young representatives eager to challenge the die-hard "conservatives" who had killed several worthwhile bills in the previous session.

The field of my principal interest and greatest knowledge is conservation of our land, our farming, our wildlife, and our other non-renewable resources without which the future will be very bleak indeed. Many of the measures relating to these phases of government come into my committee, Environment and Agriculture, for study, approval and support if approved in either the original or an amended version. The new attitude of the majority of House members enabled us to succeed in the passage of several bills which had been killed in previous sessions and only their later death in the Senate committee chaired by Sen. Monier, a 99+% supporter of the Governor, kept this from being an outstandingly successful "land use" year. One of these was the bill requiring wider than local approval of developments of regional impact, developments of such size that they could have a deleterious effect on neighboring towns, and another was the one requiring towns to make an inventory of their critical resource areas, fragile or essential areas which if developed too highly, or in some cases developed at all, would cause severe damage to the surrounding countryside or to the future wellbeing of the population. A new bill to study the possibility of preserving the most productive farm lands by state purchase or lease or purchase of development rights also passed the House but was killed by Senate committee.

Unfortunately, a bill to control strip development along our highways, passed by the House, was sent by the Senate to interim study — thus postponing or killing this effort to stop the ugly, thoughtless, linear growth that creates traffic problems that, later, call for construction of new, expensive, land-consuming thoroughfares to bypass the stagnation areas.

A bill prohibiting the removal of sand and gravel from the dunes along the shore was passed and fortunately survived both the Senate and the Governor to become law. However, one to provide for local regulation of excavations, to avoid the hazardous and unsightly residue of an abandoned sand and gravel operation, and one to regulate strip mining in the state passed House and Senate but were vetoed.

Several bills dealing with open burning, incineration, sanitary landfill and other methods of disposal of our huge amounts of waste were studied. Temporary relief was renewed for small towns that were having real difficulty in meeting the scheduled deadlines and could show effort. A hazardous waste disposal bill is now in interim study in my committee. Regrettably, the bottlers' lobby was again able to defeat our bill banning non-returnable beverage containers and the House must accept the onus of continuing to add these containers to our stream of solid waste — strewn along highways and fields or hauled off to our dumps — and to add the production of new containers to our already over-extended resource and energy capabilities. Although a statewide solid waste management program setting dates for steps toward a solution and a revision of the state clean air act, both to meet Federal requirements, became law, the big problems of soil, water and air pollution are not yet solved and will not be solved until we cut down on waste at its source and increase greatly the re-use (by cleaning or repairing for direct re-use,

by recycling, by conversion into energy, or by other means) of the materials that we now throw away.

In a different field, a disappointment was the killing by Senate committee of an ethics bill that would have governed the legislative and executive branches. This was passed by the house after a floor fight and victory for a strengthening amendment (actually a whole new and better bill).

The furbearing animals of the state were given more protection by two bills. Horses suspected of carrying EIA but displaying no symptoms of the disease were saved from mandatory slaughter or lifetime isolation by a bill rescinding much of a statute enacted by us in the last session. This bill created an unbelievable amount of emotion but I feel that our committee acted sensibly and produced a sane compromise.

The much publicized fight over the operating budget — between the House and the Governor's followers in the Senate — delayed final approval and caused hardship throughout the State. The finally accepted compromise gave back to the towns much of the tax proceeds that the Governor's proposal had taken to give the appearance of a balanced state budget but did little to keep the state services operating as they should. Although an effort to pass a state income tax failed, as expected, more legislators are accepting the belief that such a tax will soon be necessary and would be fairer than the present devious and inequitable means of raising state revenues.

The State is still without a capital budget for the biennium on account of a similar disagreement. This one is unresolved and may remain so.

One bill which has become law — the Sunset statute — may eventually have a profound effect on the operation of the state agencies and on future state budgets. Now being studied by a special joint committee, with briefings of the entire General Court by our own people and knowledgeable legislators from other states and its procedures about to be tried in several test runs, it will require the agencies to face periodic examination by the appropriate legislative committees and to prove their worth, to prove that they are efficiently fulfilling their purpose in order to remain in existence. They will face elimination, approval, or changes.

This report covers a very small part of the 1977 Session's activity — where 1753 bills were introduced, plus various kinds of resolutions and Bills of Intent, and over 600 bills became law. I will be pleased to check the status and details of any one that interests you particularly. And, again, please let me know your thoughts about pending legislation or your problems with existing state or county laws or regulations. I'll try to help you.

John B. Corser
Representative
Hillsborough Dist. 2

REPORT OF THE PLANNING BOARD

1977

Elected for the first time, the Planning Board had its first meeting on March 19th. Elected members were: Jerry Adams, Frank Dierauf, Barbara Fraser, Bill Crouse, Margaret McAllister and Dave Weir. Selectman's representative was Waldo Stone. Alternates appointment by the Selectmen were Judd Gregg and Helen Lambert. Dave Weir was elected Chairman and Margaret McAllister, Secretary. Dave Weir and Frank Dierauf were elected as representatives to the Southwestern Regional Planning Commission. Frank Dierauf was subsequently elected to the Executive Committee of the Regional Planning Commission.

During the course of 1977, the Board processed eleven (11) subdivision applications. Nine of these, involving 39 lots, were approved, while two applications, involving an additional 11 lots, were pending as of December 31st. Of the 39 lots approved, ten were under two acres.

The Board adopted a revised set of subdivision regulations which provided more opportunity for public and abutter scrutiny of subdivision applications, accounted for new requirements of State laws, and clarified the requirements for road construction. A first public hearing on a draft version of the regulations was held on November 11th, and a second public hearing on a revised draft was held on December 22nd. After the second hearing, the Board voted unanimously to adopt the revised draft.

In addition, proposed zoning amendments providing for a building inspector's fee, to defray inspection expenses, a wetlands conservation district, and an increase in the residential lot size were drafted. Public hearings for these amendments were scheduled for January 5th and February 2nd, 1978.

The Board, in conjunction with the Southwestern New Hampshire Regional Planning Commission, has begun work on a Master Plan for the town. Not only has the Regional Planning Commission assisted the Planning Board, but it has also provided valuable assistance to other town officials through seminars on the legal aspects of town government, road maintenance and construction, budget preparation and town reports.

Respectfully Submitted,
David Weir, Jr.
Chairman

**TOWN OF GREENFIELD
AUDITORS REPORT**

We have examined the accounts of the following town officers for the calendar year 1977 and certify them to be correct and properly vouched, with exceptions, comments, and suggestions attached.

| | |
|----------------------|----------------------------------|
| Selectmen | Tax Collector |
| Treasurer | Trustee of Trust Funds |
| Town Clerk | Library Trustees |
| Recreation Committee | Town History Publication Account |
| Revenue Sharing | |
| | Patricia E. Spiller |
| | Maurice P. Lagace |
| | H. David Grophear |
| | Auditors |

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS
January 1, 1977 to December 31, 1977**

—DR.—

| | |
|------------------------------|-------------|
| Motor Vehicle Permits Issued | \$16,608.70 |
|------------------------------|-------------|

—CR.—

| | |
|----------------------------|-------------|
| Remittances to Treasurer: | |
| Motor Vehicle Permits Fees | \$16,583.50 |
| Cash on Hand—due treasurer | 25.20 |
| | \$16,608.70 |

DOG LICENSES

\$16,608.70

January 1, 1977 to December 31, 1977

—DR.—

| | |
|--|----------|
| Total Amount of Dog Licenses Issued & Penalties Collected | \$350.00 |
|--|----------|

—CR.—

| | |
|------------------------------------|----------|
| Total Remittances to Treasurer a/c | |
| Dog Licenses & Penalties | \$315.60 |
| Fees Retained by Clerk | 34.40 |
| | \$350.00 |

Signed
H.D. Gropher
Patricia E. Spiller
Maurice P. Lagace
Town Auditors of Greenfield

REPORT OF TOWN AUDITORS
Town of Greenfield, N.H.
Fiscal Year Ending December 31, 1977 (June 30, 1978)
Revenue Sharing Fund

Statement of Revenue, Expenditures, Encumbrances and Fund Balance.

| | |
|--|-------------|
| Available Funds - January 1, 1977 (July 1, 1977) | \$11,405.00 |
| Add Revenue: | |
| Entitlement Payments | \$13,873.00 |
| Interest | 734.39 |
| | 14,607.39 |
| Total Available Funds | \$26,012.39 |
| Less Expenditures: | |
| Operating/Maintenance Expenses | |
| Financial Administration advertising | 30.00 |
| Total Operating/Maintenance Expenses | \$30.00 |
| Capital Expenditures: | |
| Report of Town Auditors | |
| Town Office Building | 5,500 |
| Total Capital Expenditures | 5,500.00 |
| Total Expenditures | 5,530.00 |
| Available Cash - Dec. 31, 1977 (June 30, 1978) | \$20,482.39 |
| Capital Outlay: | |
| Health/Incinerator | \$10,000.00 |
| Report of Town Auditors: | |
| Land escrow for possible future attachments | 1,738.54 |
| Total Capital Encumbrances | 11,738.54 |
| Total Encumbrances | 11,738.54 |
| Available Unobligated Funds | |
| Dec. 31, 1977 (June 30, 1978) | \$8,743.85 |

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenfield, N.H. for the fiscal year ended December 31, 1977 (June 30, 1978).

Signed,
Patricia E. Spiller
Maurice P. Lagace
Herman D. Grophear
Auditors
Town of Greenfield, N.H.
Feb. 3, 1978

**REPORT OF TOWN AUDIT
TAX COLLECTOR'S ACCOUNT
Property, Resident and Yield Tax Warrants
Levy of 1977**

—DR.—

| | | |
|--|--------------|---------------------|
| Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified) | \$338,328.75 | |
| Yield Taxes Committed to Collector | 3,134.00 | |
| Added Taxes Committed to Collector | 954.45 | |
| Land Use change tax | 300.00 | |
| Interest and Penalties Collected | 28.00 | |
| | | |
| Total Debits | | \$342,754.20 |

—CR.—

| | | |
|--|--------------|---------------------|
| Total Remittances to Treasurer | \$150,195.28 | |
| N/A Allowed-error in original resident tax warrant | 10.00 | |
| Abatements Allowed | 449.12 | |
| Uncollected Taxes—Dec. 31, 1977 (As per Collector's List) | 192,090.80 | |
| | | |
| Total Credits | | \$342,745.20 |

**Property, Resident and Yield Tax Warrants
Levy of 1976**

—DR.—

| | | |
|--|-------------|--------------------|
| Uncollected Taxes—As of Jan. 1, 1977 | \$91,168.74 | |
| Added Taxes During 1977 | 1,110.05 | |
| Interest and Penalties Collected During 1977 | 1,855.64 | |
| | | |
| Total Debits | | \$94,134.43 |

—CR.—

| | | |
|--|-------------|--------------------|
| Remittances to Treasurer During 1977 | \$92,549.44 | |
| Abatements allowed During 1977 | 1,262.81 | |
| Uncollected Taxes—Dec. 31, 1977 (As per Collector's List) | 322.18 | |
| | | |
| Total Credits | | \$94,134.43 |

**REPORT OF TOWN AUDIT
TAX COLLECTOR'S ACCOUNT
Property, Resident and Yield Tax Warrants
Levy of 1975**

—DR.—

| | | |
|--|----------|-----------------|
| Uncollected Taxes—As of Jan. 1, 1977 | \$440.28 | |
| Interest and Penalties Collected during 1977 | 55.16 | |
| | | |
| Total Debits | | \$495.44 |

—CR.—

| | | |
|--|----------|-----------------|
| Remittances to Treasurer during 1977 | \$386.95 | |
| Abatements Allowed during 1977 | 30.00 | |
| Uncollected Taxes—Dec. 31, 1977 (As per Collector's List) | 78.49 | |
| | | |
| Total Credits | | \$495.44 |

**REPORT OF TOWN AUDIT
TAX COLLECTOR'S ACCOUNT
Summary of Tax Sales Accounts
As of December 31, 1977**

—DR.—

| | Tax Sales on Account of Levies of: | | |
|---|------------------------------------|-------------------|-------------------|
| | 1976 | 1975 | 1974 |
| (a) Balance of Unredeemed Taxes—Jan. 1, 1977 | —0— | \$6,796.26 | \$2,406.92 |
| (b) Taxes Sold to Town During Current Fiscal Year | 15,965.83 | —0— | —0— |
| Int. Collected After Sale | 155.64 | 212.33 | 573.78 |
| Redemption Costs | 28.00 | 28.00 | 14.99 |
| | | | |
| Total Debits | \$16,149.47 | \$7,036.59 | \$2,994.70 |

—CR.—

| | | |
|---------------------------------------|--------------------|-------------------|
| Remittances to Treasurer during Year: | | |
| Redemptions | \$6,163.70 | \$2,935.26 |
| Interest & Costs | 183.64 | 240.33 |
| Unredeemed Taxes—Dec. 31, 1977 | 9,802.11 | 3,861.00 |
| | | |
| Total Credits | \$16,149.47 | \$2,994.70 |

- (a) "Balance of Unredeemed Taxes—January 1, 1977": Should include balances of Unredeemed Taxes—As of January 1, 1977 from Tax Sales of Previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year": Tax Sale held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

REPORT OF TOWN AUDIT
TOWN TREASURER'S ACCOUNT
Reconciliation of Cash Book and Bank Balance
Cash Book

| | | |
|-------------------------------|-------------|--------------|
| Balance on Hand—Jan. 1, 1977 | \$60,641.28 | |
| Receipts During Fiscal Year | 534,954.47 | |
| | | \$595,595.75 |
| Payments During Fiscal Year | | 517,540.19 |
| | | \$78,055.56 |
| Balance on Hand—Dec. 31, 1977 | | \$78,055.56 |

Bank

Balance in Souhegan National Bank, Milford, N.H.

As per Bank Statement of Dec. 31, 1977, \$67,472.66

*Add: Deposits, If Any, Since Date of Statement, Covering Receipts Prior to December 31, 1977:

| Date of Deposit | Amount | |
|---|-------------|--------------|
| 12/31/77 | \$89,619.54 | |
| 12/31/77 | 194.20 | |
| 12/31/77 | 52.53 | |
| | | \$89,866.27 |
| | | \$157,338.93 |
| (a) Less: Outstanding Checks Issued Prior to Dec. 31, 1977 | | 79,283.37 |
| | | \$78,055.56 |

*Treasurer should have receipted deposit slips from bank as evidence that such deposits have actually been made.

(a) Outstanding Checks: (List Separately)

| Check Number | Amount | | |
|--------------|-----------|------|--------|
| 1353 | 160.96 | 1583 | 145.81 |
| 1416 | 8.00 | 1584 | 36.25 |
| 1536 | 24,037.00 | 1585 | 72.99 |
| 1546 | 56.49 | 1586 | 62.10 |
| 1550 | 11.30 | 1587 | 49.00 |
| 1570 | 20.00 | 1590 | 8.10 |
| 1582 | 104.31 | 1593 | 8.00 |

| | | | |
|------|-----------|------|-------------|
| 1594 | 21.00 | 1619 | 663.82 |
| 1595 | 334.06 | 1620 | 155.54 |
| 1596 | 128.41 | 1621 | 26.22 |
| 1597 | 315.00 | 1622 | 25.00 |
| 1599 | 186.67 | 1623 | 21.57 |
| 1600 | 293.40 | 1624 | 21.50 |
| 1601 | 97.68 | 1625 | 1,900.88 |
| 1602 | 170.66 | 1626 | 720.85 |
| 1603 | 47.28 | 1627 | 554.20 |
| 1604 | 142.00 | 1628 | 10.69 |
| 1605 | 80.00 | 1645 | 21,335.55 |
| 1606 | 75.00 | 1646 | 15.89 |
| 1607 | 5.35 | 1647 | 16.00 |
| 1608 | 72.45 | 1648 | 107.26 |
| 1609 | 53.38 | 1649 | 14.12 |
| 1610 | 150.64 | 1650 | 18.87 |
| 1611 | 100.00 | 1651 | 282.65 |
| 1612 | 25,000.00 | 1652 | 15.90 |
| 1613 | 112.98 | 1653 | 31.33 |
| 1614 | 187.89 | 1654 | 569.37 |
| 1615 | 162.00 | 1655 | 166.65 |
| 1616 | 43.35 | | |
| 1617 | 35.00 | | |
| 1618 | 15.00 | | |
| | | | <hr/> |
| | | | \$79,283.37 |

REPAYMENT SCHEDULE OF TOWN BUILDING DEBT
First National Bank of Peterborough, N.H.

Notes were issued totaling \$100,000.00 as follows:

| | | |
|-------|------------------|--------------|
| #4566 | July 15, 1974 | \$25,000.00 |
| #4675 | August 6, 1974 | 25,000.00 |
| #4993 | October 22, 1974 | 25,000.00 |
| #5230 | December 2, 1974 | 25,000.00 |
| | | <hr/> |
| | | \$100,000.00 |

| 10 Year Repayment Schedule: | Principal | Interest | Balance |
|-----------------------------|-------------|------------|-------------|
| 1975 | \$10,000.00 | \$4,974.99 | \$90,000.00 |
| 1976 | 10,000.00 | 5,400.00 | 80,000.00 |
| 1977 | 10,000.00 | 4,800.00 | 70,000.00 |
| 1978 | 10,000.00 | 4,200.00 | 60,000.00 |
| 1979 | 10,000.00 | 3,600.00 | 50,000.00 |
| 1980 | 10,000.00 | 3,000.00 | 40,000.00 |
| 1981 | 10,000.00 | 2,400.00 | 30,000.00 |
| 1982 | 10,000.00 | 1,800.00 | 20,000.00 |
| 1983 | 10,000.00 | 1,200.00 | 10,000.00 |
| 1984 | 10,000.00 | 600.00 | |

VITAL STATISTICS

DEATHS RECORDED IN THE TOWN OF GREENFIELD, N.H.

| Date | Place | Deceased Name | Age |
|---------------|---|------------------------------|-----|
| Mar. 11, '77 | Crotched Mt. Rehab. Ctr. Greenfield, N.H. | Louise K. Harrington | 70 |
| Mar. 19, '77 | Monad. Comm. Hospital Peterborough, N.H. | Gunnar John Peterson | 80 |
| Apr. 13, '77 | Monad. Comm. Hospital Peterborough, N.H. | John Freeman Rideout | 64 |
| Apr. 25, '77 | Monad. Comm. Hospital Peterborough, N.H. | Florence Josephine Friedrich | 81 |
| June 29, '77 | At Home-Forest Rd. Greenfield, N.H. | Donald Wheeler Hopkins | 81 |
| Aug. 10, '77 | Crotched Mt. Rehab. Ctr. Greenfield, N.H. | Celina Emonds | 83 |
| Aug. 22, '77 | Mary Hitchcock Hosp. Hanover, N.H. | Laurel L. Sudsbury | 30 |
| Sept. 3, '77 | At Home-School House Rd. Greenfield, N.H. | Franklin Philip Blake | 73 |
| Sept. 10, '77 | Monad. Comm. Hospital Peterborough, N.H. | Ruth Arvilla Pierce | 80 |
| Oct. 20, '77 | Crotched Mt. Rehab. Ctr. Greenfield, N.H. | Scott Howard Chamberlain | 14 |
| Oct. 22, '77 | Monad. Comm. Hospital Peterborough, N.H. | Charles Ervin Mann | 53 |
| Dec. 10, '77 | Mary Hitchcock Mem. Hospital Hanover, N.H. | Eva B. Gagnon | 59 |

BODIES BROUGHT TO TOWN FOR BURIAL

Anna Batson
Eugene Muzzey
Edna L. Simmons
Forest C. Lowe
Florence J. Friedrich
John F. Rideout

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 Dec. 31, 1977

| Date | Place | Names | Name & station of person officiating |
|----------|--------------|---|--------------------------------------|
| 7-2-77 | Peterborough | James Colton Shaw Karen Ann Hanson | Rev. Alan Schroepfer Clergyman |
| 7-23-77 | Greenfield | Michael David Magoon Edith Ruth Harmon | Richard D. Delay Justice of Peace |
| 6-25-77 | Greenfield | Ernest Granville Crabtree Linda Marie Galka | Rev. Daniel J. Suokko Minister |
| 10-15-77 | Greenfield | Robert Edward Chambliss Sr. Debra Jean Russell | Rev. Daniel J. Suokko Minister |
| 12-31-77 | Peterborough | Geoffrey Stuart Ward Susan Ann Whitney | Edward C. Dahl 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

BIRTHS RECORDED IN THE TOWN OF GREENFIELD, N.H.
For the year ending Dec. 31, 1977

| Date | Name of Child | Place | Mother | Father |
|---------------|-------------------------|------------------------------------|-----------------------|-----------------------|
| Mar. 6, '77 | Emily Clement Rainier | Monad. Comm. Hosp. Peterborough | Patricia Anne Clement | George Peter Rainier |
| Mar. 21, '77 | Amie Lynn Hall | Monad. Comm. Hosp. Peterborough | Diana Lynn Howell | Martin Brent Hall |
| June 13, '77 | Melissa Claire Sullivan | Monad. Comm. Hosp. Peterborough | Monique Rita Duclos | Daniel Jay Sullivan |
| July 21, '77 | Kristie Lynn Warner | Monad. Comm. Hosp. Peterborough | Brenda Lee Magoon | Leo Wayne Warner |
| July 24, '77 | Kerry Yvette Miner | Monad. Comm. Hosp. Peterborough | Zella Frances Dillon | Russell Clayton Miner |
| Aug. 20, '77 | Timothy Bruce Gagnon | Monad. Comm. Hosp. Peterborough | Adele Marie Belmore | Bruce Neil Gagnon |
| Sept. 23, '77 | Jason Farley White | Monad. Comm. Hosp. Peterborough | Donna Louise Murraray | Stephen Alton White |
| Nov. 9, '77 | Jaime Lee Fulton | Monad. Comm. Hosp. Peterborough | Sue Ann Magoon | Barry Dwight Fulton |
| Dec. 10, '77 | Nathan Alan Snay | Monad. Comm. Hosp. Peterborough | Susan Elaine O'Keefe | Jeffrey Alan Snay |

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Signed, Anna M. Chute, Town Clerk

Blizzard of '78



photos by Ed Crabtree

Selectmen

Town of Greenfield, N.H.

Postal Permit

No. 3

Greenfield, N.H.

03047