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Fairgrounds Scene Around 1910

# **ANNUAL REPORTS**

## **GREENFIELD, NEW HAMPSHIRE**

### **1982**

## IN APPRECIATION



**Anna M. Chute**

Born in Greenfield as Anna Swinnington, she has spent her whole life close to home. Announcement of her retirement, after over 30 years of town service, leaves a void that will be hard to fill. Her sharp tongue and warm heart will be sorely missed by those who frequented the town offices.

We all hope that Anna will keep close to town affairs and wish her well in her effort to document Greenfield's past through her collection of old photographs.

*Picture Courtesy Monadnock Ledger*

# **Annual Reports**

of the town of

# **GREENFIELD**

New Hampshire

for the year ending

**December 31, 1982**

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## TOWN OFFICERS

### MODERATOR

Peter Hopkins Term Expires 1984

### SELECTMEN

Roscoe S. Putnam, Jr. Term Expires 1983  
Paul F. Brooks, Chairman Term Expires 1984  
Raymond M. Cilley Term Expires 1985

Jane A. Kellogg, Secretary Diane A. Naylor, Bookkeeper

### TOWN CLERK

Anna M. Chute Term Expires 1985

### TAX COLLECTOR

Anna M. Chute Term Expires 1983

### TOWN TREASURER

Patricia E. Spiller Term Expires 1983

### LIBRARY TRUSTEES

Geraldine Foss Term Expires 1983  
Dorothy Howard Term Expires 1984  
James C. Crabtree Term Expires 1985

### CEMETERY TRUSTEES

Marjorie L. Aiken Term Expires 1983  
Gladys Tewksbury Term Expires 1984  
Meta G. Shea Term Expires 1985

### TRUSTEES OF TRUST FUNDS

Marjorie L. Aiken Term Expires 1983  
Gladys Tewksbury Term Expires 1984  
Meta G. Shea Term Expires 1985

### SUPERVISORS OF THE CHECKLIST

Patricia Spiller Term Expires 1984  
Patricia McClusky Term Expires 1987  
Edythe H. Atherton Term Expires 1988

### BALLOT INSPECTORS

Marjorie Aiken Gardner Glover  
Robert Geisel Diane Naylor

### SUPERINTENDENT, DEPT. OF PUBLIC WORKS

Bruce N. Gagnon Term Expires 1983

CHIEF OF POLICE

Charles S. Burrage

Term Expires 1983

SPECIAL POLICE OFFICERS (APPOINTED BY SELECTMEN)

James Coke

Wyatt Fox II

James Conway

Alan Hooker

Philip Woodbury III

FIRE CHIEF

James Conway

Term Expires 1983

FIRE WARDEN

James Conway

DEPUTY FIRE WARDENS (APPOINTED BY SELECTMEN)

Charles S. Burrage

Robert Atkinson

Charles D. Burrage

Peter Hopkins

Giffard Merchant

OVERSEER OF THE PUBLIC WELFARE

Diane A. Naylor

Term Expires 1983

ANIMAL CONTROL OFFICER

Ann Conley

BOARD OF HEALTH

Roscoe S. Putnam, Jr.

Paul F. Brooks

Raymond M. Cilley

HEALTH OFFICER

Roscoe S. Putnam, Jr.

Paul F. Brooks

Raymond M. Cilley

LIBRARIAN

Velma Stone

CIVIL DEFENSE

Robert Geisel, Director

Charles S. Burrage, Assistant

CUSTODIAN

Gardner Glover

## PLANNING BOARD

Frank Dierauf, Jr., Chairman	Term Expires 1983
David R. Weir, Jr.	Term Expires 1983
Dorothy Drake	Term Expires 1984
Curtiss Howard	Term Expires 1984
Jarvis M. Adams III	Term Expires 1985
Julienae Hopkins	Term Expires 1985
Judd Gregg, Alternate Member	
George Morrison, Alternate Member	
Paul F. Brooks, Selectmen	

## BOARD OF ADJUSTMENT

Maurice P. Lagace	Term Expires 1983
Chester C. Soule, Jr., Chairman	Term Expires 1984
Chester Russell	Term Expires 1985
Barbara Metevier	Term Expires 1986
Kevin Rushalko	Term Expires 1987

## BUDGET ADVISORY COMMITTEE

Robert Geisel, Chairman	Term Expires 1983
Maurice Lagace	Term Expires 1983
Dorothy Howard	Term Expires 1984
James Teates	Term Expires 1984
Velma Stone	Term Expires 1985
Wayne Gordon	Term Expires 1985

## CONSERVATION COMMISSION

David R. Weir, Jr.	Term Expires 1983
Ronni Sprung	Term Expires 1983
Julie Dierauf	Term Expires 1984
Robert Geisel	Term Expires 1984
Robert Smith, Chairman	Term Expires 1985
John Dyett	Term Expires 1985

## RECREATION COMMITTEE

Betty Bergmann	Rose Swage
Donna Geer	Carolyn Woodbury

## AUDITORS

Edythe Atherton	Dorothy Hilton
-----------------	----------------

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 Meeting House in said Greenfield on Tuesday, the eighth day of March, next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

Town Meeting will recess until 7:00 P.M. Friday, March 11, 1983 when Article 2 and the remaining articles of the warrant will be acted upon.

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. (See page 12)

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 transfer and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 6: To see if the Town will vote to authorize the Selectmen 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 \$83,840 for the support of the Public Works Department allocated as follows:

Regular Wages	\$28,720
Part time and overtime	6,320
Telephone	375
Public Service	1,000
Heat	3,000
Diesel Fuel	3,000
Vehicle Maintenance	6,500
Culverts	1,000



Oxygen & Acetylene	\$ 400
Gasoline	9,000
Miscellaneous	1,200
Lubricants	750
Dust Control	375
Cold Patch	1,000
Salt	3,200
Stock Pile (Sand)	7,500
Plow & Sander Maintenance	4,000
Equipment Rental	6,500
	<u>\$83,840</u>

or take any action relative thereto.

Article 8: To see if the Town will vote to accept and appropriate \$9,877.96 of Highway Subsidy Funds for the maintenance, construction, or reconstruction of Class V Town Roads, or take any action relative thereto.

Article 9: To see if the Town will vote to accept and appropriate the additional subsidy of \$6,368.88 as provided in Chap. 241 Sec. 15 of R.S.A. 1977 to be used in construction and reconstruction of Class V roads which shall be used to increase the highway appropriation for 1983, or take any action relative thereto.

Article 10: To see if the Town will vote to raise and appropriate \$803.19 providing the State will contribute \$5,354.58 for the construction and reconstruction and betterment of Class V roads, or take any action relative thereto. (TRA)

Article 11: To see if the Town will vote to raise & appropriate the sum of \$24,900 for the support of the Recycling Center to be allocated as follows:

Wages	\$ 8,500
Miscellaneous	1,200
Equipment Rental	1,000
Gasoline	1,200
Wilton Recycling Center	13,000
	<u>\$24,900</u>

or take any action relative thereto.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$12,375 for the support of the Fire Department allocated as follows:

Truck & Equipment Maintenance	\$ 2,900
Mutual Aid Costs	875
Gas & Lube	650
Forest Fires	200
Training	600
Medical Supplies	200
Expense Reimbursement	1,400
Radio Repairs	300
Chief's Salary	400
Building Maintenance	400

Public Service	\$ 1,200
New England Telephone	400
Heating	2,500
Miscellaneous	200
Fire Prevention	150
	<u>\$12,375</u>

or take any action relative thereto.

Article 13: To see if the Town will vote to amend Article 15 of the Town Warrant of 1959 to read as follows:

Any remaining funds in the "Otter Lake Fund" (approximately \$10,000) be placed in the Capital Reserve Fund for the purpose of repairs to Town Buildings, or take any action relative thereto.

Article 14: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Greenfield and to the health and welfare of the people of Greenfield. These actions shall include:

1. Reduce by at least half the major cause of acid rain, Sulfur Dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States, or take any action relative thereto. (By petition)

Article 15: To see if the Town will vote to raise and appropriate \$22,496 for the support of the Police Department allocated as follows:

Chief's Salary	\$14,900
Officers' Salaries	1,400
Retirement	2,086
Medical Insurance	850
Tires for cruiser	260
Equipment	400
Telephone	100
Gas & Oil	1,800
Cruiser & Radio Maintenance	700
	<u>\$22,496</u>

or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate \$12,575 for the support of the Police Department allocated as follows:

Chief Salary (Part Time)	\$ 500
Officers' Salaries	7,700
Retirement	- 0 -
Medical Insurance	- 0 -
Tires	375
Equipment & Uniforms	1,800

Telephone	\$ 100
Gas & Oil	1,400
Cruiser & Radio	700
Training	- 0 -
	<u>\$12,575</u>

Officers salaries are broken down as follows: \$500 per year for five Patrolmen and \$100 per week for day man, or take any action relative thereto. (Requested by the Budget Committee)

Article 17: To see if the Town will vote to raise and appropriate for the support of the Stephenson Memorial Library the sum of \$6,154 allocated as follows:

Heat	\$ 1,300
Electricity	450
Telephone	240
Salary (including Social Security)	3,625
Books	1,500
Magazines	250
Records	50
Maintenance	400
Programs	150
Supplies	250
Training/Dues	40
Miscellaneous	30
	<u>\$ 8,285</u>
Less Trust Funds	<u>2,131</u>
	<u>\$ 6,154</u>

or take any relative thereto.

Article 18: To see if the Town will vote to raise and appropriate the amount of \$500 to support the establishment of four town meetings per year. One meeting to be devoted to voting on the Warrant and budget matters and three to discuss issues that arise during the course of the year. These latter meetings will serve to bring up concerns that tend to get overlooked or not given adequate consideration in the lone March meeting. The agenda of these meetings would include the discussion of grievances, feuds, rumors, etc. coupled with a social event i.e. dance, picnic, auction, etc., for townspeople only, or take any action relative thereto. (By petition)

Article 19: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Capital Reserve Fund for future purchase of or replacement of fire trucks, or take any action relative thereto.

Article 20: To see if the Town will vote to amend Article 26 of the 1980 Town Warrant to read: To see if the town will vote to authorize the Selectmen and Fairgrounds Committee to use the balance of funds in savings account No. 55445 (approximately \$1,350) Recreation Fund plus interest to begin development of the Fairgrounds lot, or take any action relative thereto.

Article 21: To see if the Town will vote to authorize the Selectmen to use any funds generated by the Fairground property to further improve this property, or take any action relative thereto.

Article 22: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$6,495 for use as a setoff against the following debt service:

1979 Loader Note Principal	\$6,000
Interest	495
	<u>\$6,495</u>

or take any action relative thereto.

Article 23: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,000 for the purpose of installing a walk area from the corner of Slip and Forest Roads to property of Rymes Heating Oils Inc. or take any action relative thereto.

Article 24: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$1,800 for the purpose of purchasing a Port-A-Tank, a 20 foot roof ladder, and a 10 foot folding ladder or take any action relative thereto.

Article 25: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,000 for the purpose of replacing the warning system on top of the Fire Station or take any action relative thereto.

Article 26: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$6,000 for the purpose of preparing surface and painting the exterior of the Meeting House two coats or take any action relative thereto.

Article 27: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$1,000 for the purpose of repairing and painting a portion of the fence surrounding the Meeting House cemetery or take any action relative thereto.

Article 28: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$1,032 for the purpose of purchasing a Federally approved radar unit for use of the Police Department providing that the N.H Highway Safety Agency provide a matching amount, or take any action relative thereto.

Article 29: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,000 for the purpose of making an addition to the Recycling Shed, or take any action relative thereto.

Article 30: To see if the Town will vote to raise and appropriate \$10,000 to be used solely in resurfacing (sealing) approximately three miles of previously tarred roads in the Town, or take any action relative thereto.

Article 31: To see if the Town will vote to raise and appropriate the sum of \$950.00 to have an architect prepare architectural floor plans of the Meeting House, or take any action relative thereto. (By petition)

Article 32: To see if the Town will vote to authorize the Moderator to appoint a committee of five (5) members to study the feasibility of creating a position of Town Manager.

Article 33: 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 seventeenth day of February of our Lord nineteen hundred and eighty-three.

Roscoe S. Putnam, Jr.

Paul D. Brown  
Raymond M. Cilley  
Selectmen of Greenfield

A true copy of Warrant - Attest:

Paul D. Brown  
Raymond M. Cilley  
Selectmen of Greenfield

ALLOCATION OF APPROPRIATIONS FROM ARTICLE 2

	<u>1982</u>	<u>Actual</u>	<u>1983</u>
Town Officers Salaries	\$ 6,900	\$ 6,833	\$ 6,900
Town Clerical Wages	6,300	5,520	6,500
Town Officers Expenses	8,500	7,325	8,500
Elections & Registrations	1,500	1,118	625
Town Hall & Town Office	7,000	7,133	8,000
Social Security	4,200	3,821	4,200
Insurance	11,500	12,022	12,500
Planning & Zoning	1,100	360	1,100
Damage & Legal	5,000	1,680	2,500
Civil Defense	100	82	100
Dog Control	600	199	600
Vital Statistics	50	0	50
Peterborough Ambulance Service	4,020	4,084	2,085
Monadnock Mental Health	479	479	479
Visiting Nurses Ass'n	2,431	2,431	2,705
Street Lighting	3,400	3,384	3,550
Court Ordered Child Care	2,000	877	0
Town Poor	1,500	708	2,500
Old Age Assistance	3,000	2,529	3,000
Memorial Day	600	590	650
Parks & Playgrounds	1,700	1,717	2,400
Cemeteries	800	708	800
Debt Service: Short Term Interest	10,000	6,974	8,000
Long Term Interest	1,800	1,800	1,200
Principal	10,000	10,000	10,000
Conservation Commission	427	167	516
Contingency Fund	1,000	0	1,000
Tax Map	500	293	500
S.W. Regional Planning	854	854	979
Monadnock Regional Ass'n	150	150	150
N.H Municipal Ass'n	300	300	300
Town Line Survey	1,000	0	1,000
Building Inspection Fees	0	200	250
Landfill & Recycling	<u>20,000</u>	<u>22,414</u>	<u>0</u>
	\$118,711	\$106,752	\$ 93,639

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



# BUDGET OF THE TOWN

OF GREENFIELD N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or  
for Fiscal Year From January 1 1982 to December 31 1982

Date February 17, 1982

Paul J. Dwyer  
Raymond M. Cilley

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS	ACTUAL	APPROPRIATIONS
	1982 (1982-83)	EXPENDITURES 1982 (1982-83)	ENSUING FISCAL YEAR 1983 (1983-84)
<b>GENERAL GOVERNMENT</b>			
1 Town Officers Salary	6,900	6,833	6,900
2 Town Officers Expenses	8,500	7,325	8,500
3 Election and Registration Expenses	1,500	1,118	625
4 Cemeteries	800	708	800
5 General Government Buildings	7,000	7,133	8,000
6 Reappraisal of Property	-	-	-
7 Planning and Zoning	1,100	360	1,100
8 Legal Expenses	5,000	1,680	2,500
9 Advertising and Regional Association	1,304	1,304	1,429
10 Contingency Fund	1,000	-	1,000
11 Clerical Wages	6,300	5,520	6,500
12 Additional Town Meetings			500
13			
14			
<b>PUBLIC SAFETY</b>			
15 Police Department	21,685	21,122	22,496
16 Fire Department	11,394	11,417	12,375
17 Civil Defense	100	82	100
18 Building Inspection	-	200	250
19 Fire Department Hose, Fittings, etc.	2,600	2,588	-
20 Fire Department Clothing	2,550	2,550	-
21 Repair Railroad Well	600	503	-
22 Radar (Article 28)			1,032
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
23 Town Maintenance			
24 General Highway Department Expenses	70,940	95,624	83,840
25 Town Road Aid	6,188	6,188	6,158
26 Highway Subsidy Articles 8,9,&11	15,449	15,449	16,247
27 Street Lighting	3,400	3,384	3,550
28 Tarring Roads	10,000	9,817	10,000
29			
30			
<b>SANITATION</b>			
31 Solid Waste Disposal	20,000	22,414	24,900
32 Garbage Removal			
33 Purchase Garbage Truck	5,300	5,300	
34			
35			
36			
<b>HEALTH</b>			
37 Health Department			
38 Hospitals and Ambulances	4,020	4,084	2,085
39 Animal Control	600	199	600
40 Vital Statistics	50	-	100
41 Monadnock Mental Health	479	479	479
42 Visiting Nurses Assoc.	2,431	2,431	2,705
43			
<b>WELFARE</b>			
44 General Assistance	1,500	708	2,500
45 Old Age Assistance	3,000	2,529	3,000
46 Aid to the Disabled			
47			
48			



PURPOSES OF APPROPRIATION	APPROPRIATIONS	ACTUAL	APPROPRIATIONS
	1982 (1982-83)	EXPENDITURES 1982 (1982-83)	ENSUING FISCAL YEAR 1983 (1983-84)
<b>CULTURE AND RECREATION</b>			
49 Library	6,153	6,428	6,154
50 Parks and Recreation	1,700	1,717	2,400
51 Patriotic Purposes	600	590	650
52 Conservation Commission	427	167	516
53			
54			
55			
56			
<b>DEBT SERVICE</b>			
57 Principal of Long-Term Bonds & Notes	16,000	16,000	16,000
58 Interest Expense - Long-Term Bonds & Notes	2,625	2,625	1,695
59 Interest Expense - Tax Anticipation Notes	10,000	6,974	8,000
60 Fiscal Charges on Debt			
61			
62			
<b>CAPITAL OUTLAY</b>			
63 Steeple Repair	19,000	21,762	
64 Article 23 (Sidewalk)			3,000
65 Article 25 (Warning System, Fire House)			3,000
66 Article 24 (Equipment, Fire Department)			1,800
67 Article 26 (Paint Meeting House)			6,000
68 Article 27 (Paint & Repair Cemetary Fence)			1,000
69 Article 29 (Addition to Recycling Shed)			3,000
<b>OPERATING TRANSFERS OUT</b>			
70 Payments to Capital Reserve Funds (Fire Truck Fund)			5,000
71 Municipal and District Court Expenses			
72			
73			
74			
75			
<b>MISCELLANEOUS</b>			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 FICA, Retirement & Pension Contributions	4,200	3,817	4,200
79 Insurance	11,500	12,022	12,500
80 Unemployment Compensation			
81 Tax Map	500	293	500
82 Town Line Survey	1,000		1,000
83			
84 Purchase Fairground Lot	9,000	25,500	25,500
85 <b>TOTAL APPROPRIATIONS</b>	<b>\$304,395</b>	<b>\$336,944</b>	<b>\$332,186</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) \$164,532  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$167,654

## BUDGET OF THE TOWN OF GREENFIELD, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
<b>TAXES</b>				
86	Resident Taxes	6,000	5,430	5,500
87	National Bank Stock Taxes	2	-	-
88	Yield Taxes	5,000	6,800	2,500
89	Interest and Penalties on Taxes	5,000	11,860	5,000
90	Inventory Penalties	200	312	-
91	<b>Land Use Charge</b>		476	
92	<b>U. S. Windpower (Wind Farm)</b>	3,850	3,850	
<b>INTERGOVERNMENTAL REVENUES</b>				
93	Meals and Rooms Tax	7,500	10,033	10,000
94	Interest and Dividends Tax	12,567	12,567	12,000
95	Savings Bank Tax	4,500	5,438	5,000
96	Highway Subsidy	14,583	14,583	16,247
97	Railroad Tax	13	-	-
98	Town Road Aid	6,188	6,188	6,158
99	Class V Highway Maintenance (Duncan)	1,391	1,391	-
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land	800	759	-
102	Other Reimbursements			
103	<b>Business Profits Tax</b>	27,300	19,541	15,000
104	<b>Gas Tax Refund</b>	75	181	-
105				
106				
107	Federal Grants			
108				
109				
110				
111				
<b>LICENSES AND PERMITS</b>				
112	Motor Vehicle Permit Fees	26,000	32,446	30,000
113	Dog Licenses	1,000	1,042	1,000
114	Business Licenses, Permits and Filing Fees	100	153	100
115				
116				
117				
<b>CHARGES FOR SERVICES</b>				
118	Income from Departments	2,000	2,232	2,000
119	Rent of Town Property	400	485	400
120	<b>Building Permits</b>	500	498	300
121				
122				
<b>MISCELLANEOUS REVENUES</b>				
123	Interest on Deposits	-	5,403	2,500
124	Sale of Town Property (D.M. White Lot & Cemetery Lot)	-	8,568	-
125	<b>Gifts for Steeple Repair</b>	-	1,500	-
126				
<b>OTHER FINANCING SOURCES</b>				
127	Proceeds of Bonds and Long-Term Notes	-		25,500
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve	29,000	29,091	-
130	Revenue Sharing Fund	14,520	14,520	25,327
131	Fund Balance			
132				
133				
134	<b>TOTAL REVENUES AND CREDITS</b>	<b>\$168,489</b>	<b>\$195,347</b>	<b>\$164,532</b>

SUMMARY OF INVENTORY OF VALUATION

	<u>1982</u> <u>Valuation</u>
Land - Improved and unimproved	\$ 4,144,189.00
Buildings	15,215,412.00
Public Utilities - Electric	739,170.00
Mobile Homes	150,166.00
 Total Valuation Before Exemptions Allowed	 \$20,248,937.00
Blind Exemption Allowed (1)	11,300.00
Elderly Exemption Allowed (11)	93,500.00
Total Exemption - Paraplegic (1)	<u>91,400.00</u>
 Net Valuation on Which Tax Rate is Computed	 \$20,052,737.00
Net Valuation on Which Tax Rate is Computed 1981	<u>20,024,780.00</u>
 Increase from 1981	 \$ 27,957.00

Tax Rate \$3.00 per \$100.00 valuation (sales assessment ratio 76%)

Town Portion	\$	.58
County Portion		.19
School Portion		2.23

Number of Veterans Who Received Property Exemptions		
\$50.00 Exemptions - 82	\$	4,100.00

Number of Inventory Blanks Distributed - 522		
Number of Inventories Returned - 501		
Inventory Penalties	\$	312.26

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1982

Title of Appropriation	Approp.	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	6,900		6,900	6,833	67	
Town Clerical Expense	6,300		6,300	5,320	780	
Town Officers' Expenses	8,500		8,500	7,325	1,175	
Election & Registration	1,500		1,500	1,118	382	
Town Hall & Other Buildings	7,000		7,000	7,159		159
Planning & Zoning	1,100	411	1,511	359	1,152	
Police Department	21,685	652	22,337	21,122	1,215	
Fire Department	11,394		11,394	11,417		23
Insurance	11,500		11,500	12,022		522
Civil Defense	100		100	82	18	
Vital Statistics	50		50	0	50	
Town Dump/Land Fill	20,000		20,000	22,414		2,414
Department of Public Works	70,940	514	71,454	95,635		24,181
Conservation Commission	427		427	157	270	
TRA	807	1,534	2,341	2,355		14
Revenue Sharing	14,525		14,525	14,520	5	
Street Lighting & Blinker	3,400		3,400	3,384	16	
Library	6,153		6,153	6,428		275
Old Age Assistance	3,000		3,000	2,529	471	
Public Welfare	1,500		1,500	708	792	
Court Ordered Child Care	2,000		2,000	877	1,123	
Memorial Day	600		600	590	10	
Parks & Playgrounds	1,700		1,700	1,717		17
Cemeteries	800		800	948		148
Recreation (Article 17)	1,500		1,500	1,500		
Building Inspection		478	478	200	278	
Debt Service, T.A. Notes	10,000		15,403	11,009		
Debt Service, Long Term Interest	1,800	5,403	1,800	1,800		
Debt Service, Principal	10,000		10,000	10,000		
S.W. Regional Planning	854		854	854		
Monadnock Regional Assoc	150		150	150		
N.H. Municipal Assoc.	300		300	300		
Article 22 (Tarring)	10,000	279	10,279	10,097	182	
Contingency Fund	1,000		1,000	0	1,000	

Town Line Survey	1,000			0	1,000
Damage & Legal Expense	5,000			1,680	3,320
Article 13	600			503	97
Tax Map Maintenance	500			292	208
Mon. Fam. Mental Health Service	479			479	
Mon. Comm. Visiting Nurse Assn	2,431			2,431	186
Ambulance	4,020	250		4,084	401
Dog Control	600	520		719	492
Soc Security	4,200			3,708	
Net School Appropriations	441,677			441,677	
County Tax Assessment	38,846			38,846	
Article 24 (Fire Dept.)	2,600			2,588	12
Article 25 (Fire Dept.)	2,550			2,550	
Articles 8, 9, & 11 (Highway)	15,449			15,449	
Articles 20 & 21 (Steeple)	19,000	1,500		21,762	
Article 28 (Fairgrounds Lot)	10,091	8,623		25,868	

262  
7,154

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$326,600.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	74,090.00
Library, Furniture and Equipment	6,500.00
Fire Department, Land and Building	107,700.00
Fire Department Equipment	50,000.00
Town Offices, Land and Building	66,600.00
Department of Public Works, Building	76,100.00
Department of Public Works, Equipment	101,550.00
Police Department	4,686.00
Recreation Field	7,030.00
Savage Place	14,530.00
Cemetery Land	19,000.00
Town Dump Land	6,000.00
Recycling Facilities	12,000.00
Leroy Hopkins Land, Right of Way at Sunset Lake	4,500.00
Zephyr Lake Beach Property	11,510.00
Sunset Lake Beach Property & Coville Land	40,000.00
Fleck Memorial Land	6,000.00
Fairground Lot	51,000.00

Land Acquired by Tax Collector's Deeds:

Tax Map

Location

R1-33	L & D Parker Lot, 2.1	\$ 2,000.00
R3-20	Alfred & Della Warren Lot, 0.5 Acres	1,590.00
R4-43	W. E. Hopkins Heirs Lot, 15.0 Acres	8,390.00
R4-45	Sam White Lot, 16.0 Acres	3,000.00
R7-35	Miner Road Triangle, 0.2 Acres	810.00
R7-36	Gravel Bank W/S of Rt. 31, 0.6	2,250.00
R10-14	Harry Atwood Land, 4.0 Acres	4,860.00

BALANCE SHEET AS OF DECEMBER 31, 1982

Cash on hand January 1, 1983	\$ 33,768.09
Uncollected taxes 1982	116,949.71
Uncollected taxes previous years	60,951.49
Uncollected resident taxes	1,010.00
Uncollected timber tax	1,347.00
	\$214,026.29

Due Conval School January through June	\$220,268.00
Remaining in Police Phone Gift Account	807.75
Due State Retirement Board	839.00

\$221,914.75

DEFICIT

\$ 7,888.46

GREENFIELD, N. H.

TOWN MEETING

March 8, 1982

Meeting was called to order by Moderator Peter Hopkins at 10:00 in the forenoon to act upon Article 1 - Election of Town Officers for the year ensuing. Also article 1B to vote on the five amendments to the Zoning Ordinance proposed by the Planning Board.

Polls opened at 10:00 a.m. and closed at 6:00 p.m. when the votes were counted.

Warrant was read thoroughly by Moderator Peter Hopkins. The Lord's Prayer was lead by Peter Hopkins, Salute to the Flag by Gardner Glover. The checklist was read by Supervisor of the Checklist Patricia McClusky. The Moderator read the Petition on No. 3 of the Zoning Ordinance change signed by owners of 20 percent of the area abutting lots in amendment No. 3 to exclude industry from the Business District. Protest under RSA 31:64. Result this No. 3 had to have a 3/4 vote to pass.

Peter Hopkins was leaving and appointed Moderator for the day Jarvis M. Adams III took over the meeting for the day.

556 names on the checklist - 270 votes were cast for the day.

State of the Voted:

Selectman for three years

David Nichols	97 votes
Raymond M. Cilley	159 votes

Write ins: Dean Russell - 1, Ed Conley - 1, Frank Dierauf - 1, Donna Geer - 1, Curtiss Howard - 2 and Roscoe Putnam 1. Raymond Cilley having 159 votes elected for the ensuing three years.

Selectman for one year

Roscoe Putnam, Jr.	209 votes
James C. Shaw	44 vote

Write ins: David Nichols 1, James Crabtree 1, Frank Dierauf 1, Robert Geisel 1, Marion Nichols 1. Roscoe Putnam, Jr. having 209 votes elected for the ensuing one year.

Town Treasurer for one year

Patricia E. Spiller	239 votes
Mrs. B. Wakeman	1 vote & Diane Naylor 1 vote write-ins

Patricia E. Spiller having 239 votes elected for the ensuring one year.

Tax Collector for one year

Anna M. Chute	245 votes
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Write ins: Wayne Gordon 1, Louise Force 2, Joe Naylor 1, Ann Geisel 1, Joanne Hoyt 1, David Buchanan 1. Anna M. Chute having 245 votes elected for the ensuing one year.

Town Clerk for Three Years

Anna M. Chute 245 votes

Write ins: Patricia Spiller 1, Louise Force 3, Ann Geisel 1. Anna Chute having 245 votes elected for the ensuing three years.

Fire Chief for one year

James Conway 253 votes

Write ins: Clifford Russell 3; James Conway having 253 votes elected for the ensuing one year.

Supt. of Public Works for One Year

Bruce Gagnon 130 votes

Peter Merzi 78 votes

Dean P. Russell, Jr. 60 votes

Write ins: Wyatt Fox 1. Bruce Gagnon having 130 votes elected for the ensuing one year.

Overseer of Public Welfare

Diane Naylor 251 votes

Write ins: Wyatt Fox II 1, Donna Geer 1. Diane Naylor having 251 votes elected for the ensuing one year.

Trustee of Trust Funds for Three Years

Meta G. Shea 255 votes

Elected for the ensuing three years

Library Trustee for Three Years

James C. Crabtree 238 votes

Write ins: Geraldine Mattern 1. James Crabtree having 238 votes elected for the ensuing three years.

Library Trustee for Two Years

Dorothy Howard 239 votes

Write ins: Velma Stone 1. Dorothy Howard having 239 votes elected for ensuing two years.

Library Trustee for One Year

Marlynn C. Hedstrom 141 Votes

Geraldine A. Foss 104 votes

Marlynn C. Hedstrom having 141 votes elected for the ensuing one year.

Moderator for Two Years

Peter W. Hopkins 239 votes

Write ins: Julie Hopkins 1. Peter W. Hopkins having 239 votes elected for the ensuing two years.

Planning Board for Three Years (Vote for two)

Jarvis M. Adams III 209 votes

Julie W. Hopkins 180 votes



Write ins: Thomas Breganni 1, Roscoe Putnam 1, Frank Shea 1, Gary Russell 1, James Sullivan 2, James Teates 1, Raymond Cilley 1, Wayne Gordon 3, Peter Merzi 1, Robert Geisel 1, Maurice Lagace 2, Dorothy Gilbert 1. Jarvis M. Adams III and Julie W. Hopkins having the majority votes elected for the ensuing three years.

#### Budget Committee for Three Years

All write-ins. Velma Stone 22, Wayne Gordon 20, Robert Smith 1, Jim Teates 5, Julie Hopkins 1, Jarvis Adams III 1, Frank Dierauf 1, Ed Conley 1 Ben Sanford 5, Maurice Lagace 3, Shirley Adams 1, Louise Russell 3, Diane Naylor 1, Donna Geer 1, David Bingham 1, Ray Cilley 2, David Nichols 1, Paur Sandquist 1, Robert Geisel 2, Roscoe Putnam 1, Thomas Bregani 2, Richard Metivier 2, Richard Force 2, Kevin Rushalko 9, James Sullivan 1, Ellen Hardsog 1, Joseph Ferry 1, Steven White 1, Marjorie Aiken 1, David Hedstrom 2, James Coke 1, Deborah Dauphinais 1, Curtiss Howard 1, Jarvis M. Adams III 2.

Velma Stone and Wayne Gordon having the majority write in votes elected for the ensuing three years.

#### Town Auditors for One Year

All write-ins. Richard Steensma 22, Deanna Atkinson 21, Maurice Lagace 3, Louise Russell 3, Edythe Atherton 1, Donna Geer 1, Robin Harris 1, Ann Geisel 1, James Teates 2, Louise Force 2, Wayne Gordon 1, Marjorie Aiken 1, David Hardsog 1, Diane Naylor 1, Kristen Bregani 1, Mrs. P. Merzi 1, Barbara Metivier 1, Fred Rich 1, Robert Smith 1, Adele Gagnon 1, Dean Russell Jr. 1.

Richard Steensma and Deanna Atkinson having the majority votes elected for the ensuing one year.

#### School Board Member for Three Years

Louise Force 188 votes

Write-ins: Maurice Lagace 29, Geraldine Foss 1, Robert Smith 1, Joe Naylor 1, Jim Teates 1. Louise Force elected for the ensuing three years.

#### School Moderator for one year

Harvey H. Chandler 207 votes

Write-ins: Peter Hopkins 1, Julie Hopkins 1. Harvey H. Chandler elected for ensuing year.

Five proposed amendments to the Greenfield Zoning Ordinance voted on.  
No. 1 - To repeal the Mobile Home Ordinance enacted in 1977 which is now contrary to State Law.

Yes 179 votes  
No 74 votes

No. 2 - To limit mobile home to Residence B. District.

Yes 131 votes  
No 116 votes

No. 3 - To exclude industry from the business district and restrict it to the industrial zone. (Petition received signed by more than 20% of the landowners in this district and abutting this district. Making it necessary for 3/4 vote to pass this amendment.

Yes 106 votes

No 148 votes

Necessary 3/4 total not received leaves this No. 3 amendment as is - no change. (Actually the "No" vote defeated any change.)

No. 4 - To distinguish between "business" and "industry" by defining each term in zoning ordinance.

Yes 153 votes

No 92 votes

No. 5 - To allow home produce and products to be bought and sold and exposed for sale in any district.

Yes 214 votes

No 38 votes

March 12, 1982 - Continued Town Meeting

Meeting opened at 7:10 p.m. with a salute to the flag lead by the Girl Scouts of Greenfield. Peter Hopkins moderator, gave a summary of the election vote taken on March 9th. Also gave instruction on voting each person gave this name.

Article 2 - Moved and seconded to raise and appropriate the sum of \$120,691. Amendment No. 1 - Edward Conley moved that the ambulance service be reduced to \$4,020. Voted in the affirmative. Amendment No. 2 moved and seconded to reduce insurance account \$1,000. Town poor by \$500, Parks and playgrounds \$300 and cemetery by \$200. Voted in the affirmative. Much discussion on the Planning Board total moved and seconded to increase the amount to \$5,000 because of the Sullivan trial coming up. Motion seconded. Amendment to reduce Planning Board from \$4,100 to \$3,500 voted in the negative. Voted by hand vote - 38 yes; 43 nos. The Planning Board amount left as printed and increase the legal expense by \$2,500, leaving a balance of \$120,711 for Article 2 but by amendment to a reduction of \$2,000. The article remains a total of \$118,711. Moved and seconded to raise and appropriate the same; the total of \$118,711.00 to run the town. Voted in the affirmative.

Article 3 - Motion moved and seconded to authorize the Selectmen to borrow such sums of money as is necessary to defray town charges in anticipation of taxes. Voted in the affirmative.

Article 4 - Moved and seconded to accept town report as printed. Voted in the affirmative.

Article 5 - Moved and seconded to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deeds (or advertised sealed bids). Voted in the affirmative.

Article 6 - Moved and seconded to authorize the Selectmen to accept legacies and gifts given to the town in trust or otherwise by an individual or group of individuals. Voted in the affirmative.

Article 7 - Moved and seconded to raise and appropriate the sum of \$73,940. for the Highway Department. Amendment by the Budget Committee - Reduce the heat and diesel fuel account by \$1,000; gas account reduce by \$1,000 and cold patch account by \$1,000. Total reduction to be on the amendment. Now moved and seconded to raise and appropriate the sum of \$70,940 for the Public Works Department - Vote in the affirmative.

Article 8 - Moved and seconded to appropriate \$6,619.19 of Highway Subsidy Funds for the maintenance, construction, or reconstruction of Class V roads, voted in the affirmative.

Article 9 - Moved and seconded to appropriate the additional subsidy money of \$7,438.28 provided in Chapter 241, Section 15 of RSA 1977 - to construction and reconstruction and betterment of Class roads. Voted in the affirmative.

Article 10 - Moved and seconded to raise and appropriate the sum of \$807.08 provided the State contributes \$5,380.51 for construction and reconstruction and betterment of Class roads. Voted in the affirmative.

Article 11 - Moved and seconded to appropriate the sum of \$1,391.06 per Chapter 241, Section 11, RSA for maintenance of Class V roads the Duncan Fund. Voted in the affirmative.

Article 12-- Moved and seconded to raise and appropriate the sum of \$11,894 for the support of the Fire Department. Misprint changed radio modification changed from \$400 to \$450; and the Chief's salary changed from \$450 to \$400. Amendment - to reduce the gas & lube account by \$100, expense reimbursement by \$400 the Public Service by \$200 and the heat account by \$500. Total reduction to be \$1,200 leaving a total for the department \$10,694. Amendment voted no. Much discussion on this matter on this voting a hand vote was taken - count 40 voted yes, 49 voted not to reduce these accounts. Amendment No. 2 to reduce the heating account by \$500 only. Amendment voted in the affirmative. Now the article reads "Raise and appropriate the sum of \$11,394 to support the Fire Department. Voted in the affirmative.

Article 13 - Moved and seconded to raise and appropriate the sum of \$600 for repairs to the bricks in the fire well called the Railroad Well on the Shea and Railroad property. Voted in the affirmative.

Article 14 - Moved and seconded to request the President of the United State to freeze nuclear weapons and missels and new aircraft designed primarily to deliver nuclear weapons. Request the members of the N.H. Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Resolution: "Request the President of the U.S. to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory of both countries." After much discussion pros and cons - voted in the affirmative.

Article 15 - Moved and seconded to raise and appropriate the sum of \$21,085 for the support of the Police Department. Shep Burrage, Chief, amended the article to increase by \$750 for class instruction for the police officers. Amendment voted no. Amendment to increase by \$600 for officers' training. Voted yes. Moved and seconded to raise and appropriate the sum of \$21,685 for the support of the Police Department.

Article 16 - Moved and seconded to raise and appropriate the sum of \$6,152.69 for the support of the Stephenson Library, voted in the affirmative.

Article 17 - Moved and seconded to raise and appropriate the sum of \$1,500.00 for the support of the Crecreation Department. Voted in the affirmative.

Article 18 - Moved and seconded to authorize the Selectmen to draw out of the Revenue Fund the sum of \$5,300 for the purchase of a 1976 International rack-bodied truck for the use at the Recycling Center. Voted in the affirmative.

Article 19 - Moved and seconded to authorized the Selectmen to withdraw \$6,825 for the payment on the 1979 Loader payment and interest total, voted in the affirmative.

Article 20 - Moved and seconded to authorize the Selectmen to withdraw from the Otter Lake Fund the sum of \$12,000 toward the repairs of the

Town Hall Steeple. Voted in the affirmative.

Article 21 - Moved and seconded to raise and appropriate the sum of \$8,000 for the balance cost of repairing the Town Hall Steeple. Amendment moved and seconded to reduce the amount to \$7,000 (because the Women's Fellowship will donate \$1,000 toward this project. Also Jerry Adams reported he was quite sure the Historical Society will donate \$500. Amendment voted in the affirmative. Moved and seconded to withdraw \$7,000 from the Burnham Lot Fund for the balance. Voted in the affirmative.

Article 22 - Moved and seconded to raise and appropriate the sum of \$10,000 for sealing three miles of road this coming year. Voted in the affirmative.

Article 23 - Moved and seconded to pass over this article. Bob Geisel, Budget Chairman, recommended passing over this article as a later article will cover this. Voted in the affirmative to pass over the article.

Article 24 - Moved and seconded to raise and appropriate the sum of \$2,600 for the purchase of hose, fittings and accessories for the Fire Department.

Article 25 - Moved and seconded to raise and appropriate the sum of \$2,550 for the purchasing of gear and monitors for the Fire Department personnel. Voted in the affirmative.

Article 26 - Moved and seconded to support and go on record as supporting the adoption of a returnable contained system for the State of New Hampshire. The record of this vote is to be sent to the General Court. Voted in the affirmative.

Article 27 - Moved and seconded to authorize the Selectmen to appoint a study group of not fewer than six members to study the feasibility of purchasing the Fairgrounds. Voted in the affirmative.

Article 28 - Moved and seconded to authorize the Selectmen to purchase the Fairground property. Authorize the Selectmen to use the Burnham Lot Fund of \$16,000 and borrow the balance not to exceed \$35,000. Amendment by the Budget Committee moved and seconded to use \$9,000 from the Burnham Lot Fund and authorize the Selectmen to borrow \$42,000 to be repaid over a period of five years at 10½% interest. Reported Town land (White Lot) could be sold for \$7,500 to \$8,500 and this money put toward lowering the borrowing amount. Also individuals or groups could pledge toward this purchasing to assist in reducing the borrowing amount. After much discussion, Amendment voted in the affirmative. Standing vote on Amendment. Yes - 79 votes; No - 3 votes. Therefore the article now reads to tack \$9,000 from the Burnham lot fund and borrow not exceeding \$42,000 at 10½% interest to purchase the Oak Park Fairground property from Mrs. Goyette of Peterborough, NH. Voted in the affirmative. Moved and seconded to authorize the Selectmen to withdraw the money.

Article 29 - Moved and seconded to raise and appropriate the sum of \$2,400 for the purpose of winterizing the Fire Station and Town Garage. Bob Geisel, Chairman of the Budget Committee, recommended raising these monies for this purpose. After some discussion voted in the affirmative.

Article 30 - A vote of thanks was given to Selectman Brooks for the good looking Town Report and for getting it out to the voters so far ahead for the voters to read. James Conway thanked the citizens for the corporation the fire department has received from them.

The Selectmen was asked about if the town's people could go into the town lots that have been lumbered and cut up the tree limbs for the firewood. Mr. Brooks stated yes, but a fee would be charged per cord for same. The Selectmen would think about this and come up with a price.

Robert Geisel presented the following resolution. To see if the Town will support a resolution calling for the appointment of a committee comprised of not fewer than six members for the purpose of studying the possibility and feasibility of alternatives to the present system of education offered to the children of Greenfield, or take any action relative thereto. The Committee shall be appointed by the Board of Selectmen and called to order by the Moderator. Moved and seconded to accept this resolution.

Chairman Paul Brooks, Selectmen, stated that anyone wishing to serve on this committee stop in at the Town Office and see the Selectmen.

Meeting closed at 10:45 p.m.

A True Copy Attest: Anna M. Chute  
Town Clerk

TOWN CLERK'S REPORT

Ending 12-31-82

Dr.

RECEIPTS:

Auto permits	\$32,446.50
Dog licenses & penalties	1,165.00
Filing fees	13.00
Dog fine	10.00
Total debits	<u>\$33,634.50</u>

CR.

REMITTANCE TO TREASURER:

Auto permits	\$32,446.50
Dog licenses and pens.	1,041.50
c.o.h. dog license	10.00
Clerk's fees	113.50
Filing fees	13.00
Dog fine	10.00
Total credits	<u>\$33,634.50</u>

"I hereby certify that this is a true report of receipts and payments during the year of 1983."

Signed Anna M. Chute

Town Clerk

TAX COLLECTOR'S REPORT  
Property, Resident & Yield Taxes

Levy 1982

TAXES COMMITTED TO COLLECTOR:

Property taxes	\$601,430.73
Resident taxes	6,090.00
Yield taxes	3,302.50
Interest collected	1,308.44
Res tax penalties collected	11.00

ADDED TAXES

Property taxes	116.70
Resident taxes	750.00
Wind Farm taxes	3,850.00
Land Use change tax	<u>475.60</u>

Total	\$617,334.97
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FEMITTANCE TO TFEASURER:

Property taxes	\$483,605.87
Resident taxes	5,430.00
Resident tax penalties	11.00
Interest collected	1,308.44
Wind Farm Taxes	3,850.00
Land use tax	475.60
Yield taxes	1,890.25
C.O.H.	425.56
Overpayment on yield taxes	<u>65.33</u>
	\$497,062.05

ABATEMENTS :

Property taxes	566.29	
Resident taxes	<u>400.00</u>	966.29

UNCOLLECTED TAXES 12/31/82

Property taxes	116,949.71	
Resident taxes	1,010.00	
Yield taxes	<u>1,346.92</u>	119,306.63

Total	\$617,334.97
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Uncollected Property Taxes, Names and amount of Taxes: 1982 Levy

	#1Billing	#2 billing
Abbott, William & Lena		404.74 *
Babine, Clarence heirs	\$ 219.37	\$ 212.18
Bailey, William & Bonnie	366.46	304.44
Barker, Harold 3rd & Grace	634.40	613.60
Beals, Frederick & June		71.09 *
Belmore, Maurice A	571.33	552.59
Bills, Joseph C & Linda D	136.64	2.24Cr.
Bingham, David & Virginia	832.96	755.64
Blackler, Michael & Geraldine		201.66
Blake, Russell & Shirley	221.58	641.33
Bliss, Gilbert & Annette		237.47
Bonner, J. Ted		681.18
B. & M. Railroad	186.71	180.58
Bonner, Sue		173.59 *
Brookes, Delia & Leo	822.59	795.61
Brodie, John & Margaret	1,485.96	1,437.24
Brooks, Leo & Jill	47.74	46.16
Brooks, Alton & Nancy		503.12
Buchanan, David & Edith		175.84
Cadorette, Louis & Kathryn	71.92	159.89
Caron, Robert & Gail		667.14
Carbee, Anne	672.07	600.03
Carbee, Anne	1,628.70	1,575.30
Clancy, John & Bonnie		487.78 *
Charron, Richard B. & Joan A & Thomas	324.52	313.88
Collard, Marcel & Cynthia		54.23 *
Conway, James & Carole	410.69	-
Corliss, Norman	121.70	484.98
Cornwell, Elsie M	289.22	594.30
Cuddihee, Mary E		349.42
Curtin, Joseph T heirs	492.12	475.98
Dichard, Lillian E	353.96	342.34
Donnelly, Norman & Kathleen		648.85
Dorr, Harry L		412.79
Dudley, Peter H	306.83	394.19
Drewrey, Glendon & Beverly	650.72	629.38
Eaton, Richard D	284.11	274.79
Ebert, Paul	436.27	431.97
Ellis, Harold & Jean	1,013.06	979.84
Ellis, Harold & Jean	172.63	166.97
Feeley, James & Catherine		228.66 *
Ferry, Jill	368.36	405.33 *
Ferry, Fath (Kluntz)		71.30
Flagg, Michael	21.35	20.65
Fontaine, Peter & Linda	571.12	552.38
Force, Richard C & Louise	466.35	401.05
Frederick, Arthur		51.39
Fraser, Paul & Barbara	1,105.80	1,069.53 *
Frost, Cathryn & Robert H	347.40	336.00
Gagnon, Bruce & Adele	872.46	793.84
Gallitano, George & Joanne	179.34	173.46
Goddard, David & Elaine	540.16	533.07
Goodwin, Richard & Lorretta	127.15	681.15
Goodwin, Richard & Loreetta	215.07	378.73

1982 uncollected property taxes continued

Cosselin, Roland & Virgie M	\$ 70.00	\$ 67.70
Gottschald, Bradley & Mary		59.02
Granite Camps Inc.	77.17	84.63
Gray, Vernon & Cuma		53.63
Greenfield Industries Inc.	100.04	96.76
Greenfield Industries Inc.	612.90	592.80
Greene, Charles & Floreida		524.95
Griffith, John E Jr.	83.57	80.83
Grophear, Herman & Diane	355.67 *	440.73
Gropher, Leaster & Janet	200.24	203.66
Hand, Leo Jr & Marion		441.73
Harris, Richard & Robin		370.69
Hooker, Alan & Romaine		560.05
Kainus, Thomas & Susan		29.65
Kemp, William & Ashlee	711.60	688.26
Kennedy Realty Trust	475.04	459.46
Kerouac, Robert & Nancy		1,324.10 *
Khouw, Francis & Eileen		1,718.40 *
Khouw, Francis & Eileen		865.53 *
King, Charles & Marcia		795.46
Kinsman, Richard & Eileen		577.46
Lawrence, Geo Dana 3rd & Deborah	670.85	648.85
Magoon, George	102.03	58.67
Magoon, Lisa		147.35
Marshall, Eleanor		213.43 *
Martus, Philip Jr & Shirley	535.28	517.72
McDaniel, Cheryl A	599.94	528.72
Molnar, John W. & Nick Jr	716.45 *	692.27 *
Moore, Emma Kent	870.47 *	841.93 *
Nolan, Thomas J 3rd	266.73	257.97
Norton, Frances	202.98	196.32
Novotny, Edward P & Gail C	583.73	612.63
Oullette, Raymond & Eleanor	483.73	417.87
Pacquette, John & Cecile	790.72	714.78
Partridge, Marie	157.69	152.51
Perknis, Berton J & Janet M	181.02 *	125.08 *
Pero, Dorothy	297.38	145.39
Flourde, J. Robert	1,688.13	1,665.99
Pratt, Elliott S 3rd & Deborah M	614.58	594.42
Proctor, Samuel G Jr	541.84	524.06
Putnam, Roscoe S Jr	758.87	683.99
Raciot, Carrie		359.60
Raffi, Joseph heirs	539.78	522.07
Richard, Ernest & Raymonde		560.35
Robbins, Roy & Sylvia D	268.25	259.45
Robertson, Rachel & Steven	1,653.25	1,599.05
Robertson, Rachel & Steven	62.22	60.18
Robertson, Rachel & Steven	107.67	104.13
Russell, Bruce & Winnifred	803.07	864.33
Russell, Gary		293.21
Russell, Howard		102.29
Russell, Clifford Jr & Irene	683.81	611.39
Russell, Dale O	572.18	553.42
Russell, Dean P Jr.	98.52	106.08
S.C.R.C. Properties (East Coast Steel Erec)	935.73	3,335.06
S.C.R. C Properties (East Coast Steel Erec)	523.08	505.92
S.C.R. C Properties (East Coast Steel Erec)	273.74	264.76

1982 uncollected property taxes continued.

S.C. R. C. Properties (East Coast Steel Erec)	874.44	845.76
Shaw, James C. & Karen A	503.71	487.19
Sawyer, Clifton & Joyce		215.67
Shea, Gladys	776.03	770.59
Shertzer, Gerald		39.97
Sieben, Horst & Billie		209.70
Silkey, Marie & Cathy	571.27	552.53
Sliversky, Mark, & Marilyn		653.42
Sudsbury, Karen	587.59	568.31
Sullivan, James & Denise	865.59 *	787.21 *
Sullivan, John & Mary		396.19
Sullivan Ronald & MacGilvrary J. Ralph	113.22	193.78
Sysyn, Nicholas & Nora	580.87	589.13
Tamposi & Wood	1,250.50	1,209.50
Taylor, Virginia	142.20	314.48
Vezina, Roy	1,000.71	967.89
Voorhis, David		1,071.38 *
Voorhis & Aldrich	57.19	55.31
Voorhis & Aldrich	57.19	55.31
Walsh, William G. & Vivian	103.67	896.33
Womboldt, Raymond		252.99
Weeks, Lennie & Jacqueline	862.70	655.13
Weston, Richard B	681.07	658.73
Wheeler, John & Josephine	342.67	331.43
Wheeler, Kathleen	170.60	165.01
White, William & Kathy		427.89 *
Winslow, Donald & Jane		420.62
Joslin, Brenda & Roger	511.18	494.42
Kelliher, Giles J	749.08	739.26

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\$47,640.00 \$69,309.71

\* Means paid at time of print.

SUMMARY OF TAX SALES

1981 Fiscal year ended Dec.31, 1982

	1981	1980	1979
BALANCE OF UNREDEEMED TAXES			
January 1, 1982		\$34,905.12	\$8,688.19
Taxes sold to Town during current year.	\$61,246.51		
Taxes sold John Cleveland	1,532.44		
	+2.90	+ 81.90	
Interest collected after sale	1,038.88	2,729.26	2,599.35
<b>Total Debits</b>	<b>\$63,817.83</b>	<b>\$37,716.28</b>	<b>\$11,287.54</b>
REMITTANCE TO TREASURER:			
Redemptions	\$18,909.27	\$17,820.41	\$ 8,688.19
Interest & Cost	1,041.78	+81.90 2,729.26	2,599.35
Unredeemed taxes 12/31/82	43,866.78	17,084.71	-0-
<b>Total Credits</b>	<b>\$63,817.83</b>	<b>\$37,716.28</b>	<b>\$11,287.54</b>
Name of unredeemed taxes and amounts.			
Belmore, Maurice A	\$ 1,215.72	\$1,497.82	\$ 1,
Bailey, Wm. & Bonnie	727.69		
B&M. R. R.	402.56		
East Coast SteelErectors	2,587.88d		
East Coast SteelErectors	1,856.01		
Barker, Harold 3rd & Grace	1,357.75		
Carbee, Anne	1,374.99	1,293.69	
Carbee, Anne	3,439.56	3,117.33	
Dichard, Lillian	756.54	685.49	
Drewrery, Glendon & Beverly	1,383.43		
Dudley, Peter	667.56		
Ebert, KPaul	930.42	1,073.02	
Fraser, Paul & Barbara	2,344.73	2,122.91	
Gagnon, Bruce & Adele	523.18		
Greenfield Industries	1,517.87		
Griffith, John E Jr	185.18		
Kemp, William & Ashlee	1,512.16		
Lawrence G. Dana 3rd,Deborah	1,426.09		
Martus, Philip & Shirley	1,008.07		
Moore, Emma Kent	1,847.80		
Novotny, Edward & Gail	1,110.96		
Oullette, Raymond & Eleanor	988.52	881.38	
Paquette, John P & Cecile D	1,626.50		
Partridge, Marie	341.97	310.28	
Pero, Dorothy	637.08		
Plourde, J. Robert	3,610.86	3,268.56	
Putnam, Roscoe Jr & Marie	1,559.22		
Russell, Dean P Jr	216.97		

Continued list of Unredeemed taxes.	1981	1980
Shea, Gladys	\$1,664.67	
Silkey, Marie & Cathy	1,215.70	
Sysyn, Nicholas & Nora	1,265.33	434.64
Wheeler, Kathleen	298.60	
Wheeler, John & Josephine	732.77	
Ellis, Harold & Jean	1,532.44	
Lehoullier, Tamposi & Wood	2,399.59	

" I hereby certify that this is a true report of receipts and payments on 1981 tax levy and 1982 levy taxes during the year of 1982" (also 1979 & 1980 Levy)

Anna M. Chute

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Tax Collector

TAX COLLECTOR'S REPORT  
 Property, Resident and Yield  
 Levy 1981

UNCOLLECTED TAXES JANUARY 1, 1982

Property taxes	\$172,941.35		
Resident taxes	880.00		
Yield taxes	<u>476.23</u>		
		\$174,297.58	
Interest collected		4,078.69	
 ADDED TAXES			
Resident taxes	250.00		
Penalties collected	<u>78.00</u>		
		<u>328.00</u>	
Total			\$178,704.27

Cr.

EMITTANCE TO TREASURER:

Property taxes	\$182,513.66		
includes tax sale			
Resident taxes	780.00		
Yield taxes	-0-		
Interest	4,784.37		
Penalties collected	<u>78.00</u>		
		\$188,156.03	

OVERPAYMENT TO TREASURER:

Property taxes	10,572.31		
Property tax interest	<u>( 705.68</u>		(11,277.99)

ABATEMENTS:

Resident taxes			330.00
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Uncollected taxes 12-31-82

Property taxes	1,000.00		
Resident taxes	20.00		
Yield taxes	<u>476.23</u>		
		<u>1,496.23</u>	
Total			\$178.704.27

Memo: overpayment of taxes and interest credited to 1982 Levy.

Privous years uncollected taxes

1979 levy property B.M.R.R.		\$264.45	
1980 Levy yield tax Burl		525.00	

ABATEMENTS ALLOWED:

1981 Resident tax Levy

Atkins, Mark R	Lawrence, Leon
Bataille, Christine	MacGregor, Gail
Bayne, Jennifer	McKinnon, Alfred
Britto, George M	McLellan, Eric D
Cline, Judith	O'Connell, Thomas J
Corsini, Mary Ellen	Resnick, Winifred
Dean, Jan Luke	Rezzuti, Andre
Donahoe, Sue	Richard, David
Fletcher, Cheryl	Sheen, Anne F
Flynn, Katherline	Shonk, Diane
Fulton, Wayne	Sutcliff, Rennis
Gagnon, Jeffrey	Sweet, Herbert
Haddad, David	Vadney, Tina
Hyer, Ross A	Vezenia, Cindy
Johnson, Clifton	Carswell, Daniel
Kenney, Debbra	Sweet, Nancy
Kelliher Sylvia	
	\$330.00

1982 Resident tax Levy

Bell, Susan	McGrath, Michelle
Bingham, Robert	McKinnon, William
Blanchard, Linda	Nyland, John
Blanchard, David	Paddock, Donald
Cline, David	Rhoy, Alce (Duplicate)
Cochran, Rhoda	Russell, Mildred
Dana, Linda	Sanford, Fenwick
Denit, Lyle Robert	Schreiderhan, Erik
Druid, Barbara	Sheen, Anne
Fleming, Kathryn	Smith, Wayne
Fograshy, Christine	Stone, Deborah
Force, Richard	Sweeney, Roger
Force, Louise	Sweet, Herbert
Fulton, Wayne	Sweet, Nancy
Gigante, Michael	White, William
Gottschalk, Wendy	White, Katherine
Johnson, Suzanne	Whittacker, Albert
Lagace, Katherine	Whittacker, Elizabeth
McGrath, Earl	Wood, Randy
Cline, Judith	Given, Mark
	\$400.00

PROPERTY ABATEMENTS:

James Naylor	\$ 3.05
George Morrisson	50.00
Ronald Sullivan and	
MacGillivray James R	46.80
Geoffrey & Nancy Aldrich	139.80
Mac & Edythe Atherton	<u>326.64</u>

TOWN TREASURER'S REPORT  
To the residents and taxpayers of Greenfield, New Hampshire:  
STATEMENT OF RECEIPTS AND EXPENDITURES BY MONTH  
1982

Month		Receipts	Expended
January	Investment - Repurchase Agreement	\$ 25,508.97	\$ 10,183.28
February		(25,000.00)	
	Tax Anticipation Loan	6,529.72	104,974.08
March	Investment - Repurchase Agreement	130,000.00	
	Repurchase Agreement and Interest Earned	(60,000.00)	
April		25,239.73	66,870.33
	Repurchase Agreement	38,797.84	
May		60,000.00	75,342.42
	Repurchase Agreement Interest Earned	56,865.51	
June		733.56	46,309.62
	Repay Tax Anticipation Loan	70,308.62	137,875.58
July		267,677.53	130,000.00
	Tax Anticipation Loan	30,128.89	61,492.38
August	Investment - Repurchase Agreement	200,000.00	
	Investment - Certificate of Deposit	(50,000.00)	
September		(150,000.00)	69,314.08
	Repurchase Agreement and Interest Earned	32,875.86	
October		50,515.07	109,039.96
	Certificate of Deposit and Interest Earned	69,495.72	
November	Repay Tax Anticipation Loan	153,513.70	100,000.00
	Tax Anticipation Loan	14,357.31	54,692.18
December		50,000.00	49,316.92
	Interest Earned - Now Account	95,894.04	
		168.51	120,194.82
		208,219.23	



Repay Tax Anticipation Loan  
 \*Interest Earned - Now Account

150,000.00  
 232.80  
\$1,302,162.61 \$1,285,605.65

Total

\* Now Checking Accounts became available during November for Towns. I transferred our checking account to that type immediately to take advantage of the interest bearing account.  
 \*\*\*\*\*

DETAILED STATEMENT OF RECEIPTS  
 1982

SOURCE	AMOUNT	TOTAL	BALANCE
Cash on Hand 01-01-82	\$	\$	\$ 17,211.13
1. From Local Taxes			
Property Taxes - Prior Years	123,441.19		
Property Taxes - 1982	483,605.87		
Tax Sale - 1982	62,778.95		
Tax Sales Redeemed	45,417.87		
Interest and Tax Sale Costs	12,545.10		
Resident Taxes - Prior Years	780.00		
Resident Taxes - 1982	5,430.00		
Resident Tax Penalties	89.00		
Yield Tax	1,955.58		
Timber Tax Deposits used for Yield Tax	5,014.60		
Land Use Change (Current Use)	475.60		
In Lieu of Taxes - Wind Farm	3,850.00	745,383.76	
2. From the State of New Hampshire			
Highway Subsidy (Highway)	14,583.39		
Business Profits Tax	19,540.97		
Rooms and Meals Tax	10,033.08		
Savings Bank Tax	5,437.94		
Interest and Dividends Tax	12,567.21		
Town Road Aid Support (TRA)	1,533.90		
Gas Tax Refund (Police)	181.32		
Duncan Fund (Highway)	1,391.06		

Snow Removal - State Park (Highway)	100.00	68,100.87
Motor Vehicle Fees	2,732.90	
3. From Local Sources except Taxes		
A. Town Clerk		
Dog Licenses	1,041.50	
Filing Fees	13.00	
Motor Vehicle Registrations	32,446.50	33,501.00
B. Business Licenses and Permits		
Junk Licenses	25.00	
Pistol Permits	72.00	
Building Permits	56.00	153.00
C. Fines and Forfeits		
Cattle Roaming Fine	10.00	
Dog Fines	40.00	50.00
D. Rent of Town Property	484.50	484.50
E. Interest Earned on Temporary Investments & Now	5,403.37	5,403.37
F. Income from Departments		
Highway Department		
Equipment Rental	60.00	
Insurance Claim - Ford	200.10	
Culverts Sold	253.76	
Sealing Driveways	279.35	793.21
Police Department		
Cordwood Sold	245.90	
Equipment Sold	130.93	
Accident Report	3.00	
Refund NRA	7.00	
Services Rendered	260.00	
Collection Fee - Bounced Check	5.00	651.83

Town Office Expenses		
Dog Control	238.75	
Building Inspections	498.22	
Current Use Fees	18.00	
Rental Deposits - Town Hall	25.00	
Non Resident Site Plan	.25	
Postage - Zoning Mailings	2.90	
Refund Petty Cash Advance	5.46	788.58
Planning Board Income	383.39	383.39
G. Income from Trust Funds	12,000.00	12,000.00
H. Fair Grounds Gund	17,091.44	17,091.44
I. Cornwall Road Fund	5,000.00	5,000.00
4. From Other than Current Revenue		
A. Tax Anticipation Loans	380,000.00	380,000.00
B. Refund Tax Sale Over Paid	1,532.44	1,532.44
C. Gifts		
Police Communications	1,800.00	
Cupola Repairs	1,500.00	
Ambulance Purchase (Fire Department)	250.00	
Camp Union - In Lieu of Taxes	482.20	4,032.20
Sale of Town Property		
Timber - Savage Lot	716.75	
Timber - White Lot	1,810.65	
Cemetery Lots Sold 1981	2,768.17	
Cemetery Lots Sold 1982	55.00	
Land - White Lot	5,800.00	
Sale of Truck	350.00	
Scrap Metal	33.00	11,533.57
E. Grant from Federal Government		
In Lieu of Taxes - Marshall Lot Pack Monadnock	759.00	759.00

F. Revenue Sharing  
Loader Debt Service  
Weatherization Program  
Recycle Truck

6,825.00  
2,395.45  
5,300.00

14,520.45

1,302,162.61  
1,285,605.65  
\$ 33,768.09

Total Cash Receipts  
Less Expenditures per Selectmen's Orders  
Cash on Hand 12-31-82

Respectfully submitted,

*Patricia E. Spiller*

Patricia E. Spiller  
Treasurer

REPAYMENT SCHEDULE OF TOWN BUILDING DEBT

First National Bank of Peterborough, N. H.

Notes were issued totalling \$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
		<u>\$100,000.00</u>

10-Year Repayment Schedule:	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
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	- 0 -

REPAYMENT SCHEDULE OF TOWN LOADER DEBT

Souhegan National Bank, Milford, N.H.

5-Year Repayment Schedule:	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
11-15-79		\$ 825.00	\$30,000.00
5-15-80	\$ 6,000.00	825.00	24,000.00
11-15-80		660.00	
5-15-81	6,000.00	660.00	18,000.00
11-15-81		495.00	
5-15-82	6,000.00	495.00	12,000.00
11-15-82		330.00	
5-15-83	6,000.00	330.00	6,000.00
11-15-83		165.00	
5-15-84	6,000.00	165.00	- 0 -

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 6,833.42
Town Officers' Expenses	7,325.24
Election & Registrations	1,117.65
Town Clerical Salaries	5,520.25
Town Hall & Other Buildings	7,158.87
Police Department	21,122.32
Conservation Commission	156.95
Fire Department	11,417.07
Planning & Zoning	359.47
Insurance	12,022.40
Police Special Article	2,048.77
Health Department	6,993.74
Dog Control	719.15
Sullivan Account	4,881.50
Recycle Center	22,413.90
Public Works Department - Summer	15,658.55
Public Works Department - Winter	47,802.37
Public Works Department - General	32,174.03
TRA	2,355.08
Street Lighting & Blinker	3,383.60
Library	6,427.97
Old Age Assistance	2,529.28
Public Welfare	708.35
Court Ordered Child Care	877.00
Memorial Day	590.19
Yield Tax	965.60
Parks & Playground	1,717.34
Cemetery	948.16
Damage & Legal	1,680.00
Advertising	1,304.00
Taxes Bought By Town	62,778.95
Discounts, Abatements, & Refunds	11,495.84
Social Security	3,707.61
Debt Service	11,800.00
Highway Subsidy #8	6,619.19
Highway Subsidy #9	7,438.28
Duncan Fund	1,391.06
Miscellaneous	10.00
Revenue Sharing	14,520.45
Temporary Loans & Interest	391,008.62
Civil Defense	82.00
Tax Map Maintenance	292.50
School District	441,676.97
Special Articles	64,868.31
Building Inspector	200.00
County Payment	38,846.00
	<u>\$1,285,948.00</u>
Less: Withholding Tax Balance	(10.00)
Retirement Balance	(332.35)
	<u>\$1,285,605.65</u>

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation \$6,900.00

BOARD OF SELECTMEN

Edward L. Conley	\$ 239.00
Paul F. Brooks	1,200.00
David C. Nichols	233.42
Roscoe Putnam	961.00
Raymond Cilley	900.00

TAX COLLECTOR

Anna M. Chute	1,500.00
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TOWN CLERK

Anna M. Chute	600.00
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TREASURER

Patricia E. Spiller	600.00
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MODERATOR

Peter Hopkins	50.00
Jarvis M. Adams III	50.00

OVERSEER OF PUBLIC WELFARE

Diane A. Naylor	200.00
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AUDITORS

Deanna Atkinson	150.00	
Richard Steensma	150.00	\$6,833.42
Balance		<u>\$ 66.58</u>

TOWN CLERICAL

Appropriation \$6,300.00

Jane A. Kellogg	\$3,525.00	
Estelle Merzi	645.00	
Louise C. Russell	147.00	
Shirley LeBlanc	36.00	
Diane Naylor	1,167.25	5,520.25
Balance		<u>\$ 779.75</u>

TOWN OFFICERS' EXPENSES

Appropriation

\$8,500.00

EXPENDITURES

Draper Fuel (Computer)	\$ 387.00
William Bean	41.82
Postmaster - Greenfield Post Office	569.37
Alcor Office Supply	158.72
Homestead Press	142.97
Keene Industrial Paper	29.41
Peterborough Transcript	1,441.00
Contoocook Valley Advertiser	10.00
Monadnock Ledger	98.40
Branham Publishing	18.40
Smith Bros. Office Equipment	218.40
Brown & Saltmarsh, Inc.	194.25
Granite State Stamps	87.00
Wheeler & Clark	6.00
Steele's	25.16
New England Telephone	723.04
Petty Cash	134.05
Hillsborough County Treasurer	28.40
N.H. Business Review	9.00
Whitney Assoc.	50.00
N.H. Tax Collector Assoc.	15.00
School Adm. Unit #47	10.00
Peterborough Town Library	8.30
N.H. Assessing Officials	40.00
N.H. Town Clerk Assoc.	24.00
State Treasurer	130.19
Hillsborough County Registry	7.20
Hillsborough County Probate	2.50

FEES & PERMITS

Anna M. Chute	1,689.09
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COST OF TAX SALE

Anna M. Chute	684.60
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REIMBURSEMENTS

Patricia Spiller	5.00
Anna M. Chute	54.49
Jane A. Kellogg	79.48
Marjorie Aiken	15.00

MEETING & TRAVEL EXPENSES

Paul Brooks	30.00
Anna M. Chute	118.00
Jane A. Kellogg	25.00
Ray Cilley	15.00

BALANCE

7,325.24  
\$1,174.76



TOWN HALL & OTHER BUILDINGS

Appropriation

\$7,000.00

EXPENDITURES

New England Telephone	\$ 326.86
J.B. Vaillancourt	455.78
Public Service Company of New Hampshire	2,257.03
Shattuck & Son	140.19
Keene Industrial Paper Co.	41.38
Joslin Hardware	124.49
Henderson Associates	66.65
Tower Clock Specialists	120.00
R.S. Putnam Jr. & Sons, Inc	208.00
F. Daniel Paro	10.00
Derbys	16.82
Albert Bourke	111.75
Amherst Systems Inc.	135.00
Rymes Oil Co.	2,120.83
Glenn Brown	45.00

SERVICES RENDERED

Ben Sanford	21.50
Gardner Glover	612.00
Gladys Tewksbury	217.00
Lloyd Tewksbury	34.00
James Adams	18.00

REIMBURSEMENTS & REFUNDS

Gladys Tewksbury	29.41
Gardner Glover	17.18
Marjorie Cook	30.00
	<hr/>
	7,158.87
OVERDRAFT	\$ 158.87

BUILDING INSPECTION

Appropriation	None
Credits	\$ 478.32

EXPENDITURES

Lloyd H. Tewksbury	200.00
Balance	<hr/>
	\$ 278.32

TOWN LINE SURVEY

Appropriation	\$1,000.00
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EXPENDITURES

Balance	<hr/>
	None
	\$1,000.00

POLICE DEPARTMENT

Appropriation	\$21,685.00
Credits	<u>651.63</u>
	\$22,336.63

WAGES

Charles S. Burrage	\$14,000.00
James Coke	280.00
James Conway	330.00
Alan Hooker	130.00
Phil Woodbury	480.00
John Rzara	115.00
Paul Sandquist	130.00

TRAINING

James Coke	100.00
James Conway	100.00
John Rzara	100.00
Paul Sandquist	100.00
Phil Woodbury	100.00
Wyatt Fox	100.00

EXPENDITURES

Morey's	13.50
Lion Uniform	37.77
Richard Sherburne	520.71
Cheshire County Sheriff Dept.	26.00
Mr. McGee's Tire	370.00
Johnson's Gulf	63.95
Rymes Heating Oils	93.00
Perry Motors	245.88
New England Telephone	100.00
Gulf Oil	835.54
Cities Service	750.17
State of N.H. Retirement Division	2,753.21
Exxon Co.	16.49

REIMBURSEMENTS

Charles Burrage (Insurance)	450.00	
Charles Burrage	52.45	
James Coke	5.75	
Peter Hopkins	25.00	
	<u>\$22,424.42</u>	
Less employee contribution toward retirement	<u>1,302.10</u>	<u>21,122.32</u>
BALANCE		\$ 1,214.31
Due New Hampshire Retirement Division		839.00
CORRECTED BALANCE		<u>\$ 375.31</u>

FIRE DEPARTMENT

Appropriation

\$11,394.00

WAGES

James Conway, Chief \$ 400.00

EXPENDITURES

Upper Valley Fire Equipment	250.00
Mac Tools	46.95
Jaffrey Protection Fire Co.	60.91
R.L. Service Inc.	133.06
Yankee Auto Parts	126.44
Derby's Inc.	60.53
Sage Auto Supply	452.11
W.S. Darley & Co.	237.82
R.L. Whitcomb, Inc.	643.28
Kemp & White	18.00
Bound Tree Co.	123.00
Meadowwood County Area	90.00
Souhegan Body & Lift Works	409.94
Edmunds	39.00
C.H. Cragin & Son	20.00
Pierce of Peterborough	121.20
Moto's Mobile Service	26.50
Rymes Heating Oils	2,747.08
Greenfield Firemen's Association	1,550.50
Valley Tire	8.50
Public Service Company of New Hampshire	1,027.30
N.E.T. Co.	355.01
Monadnock Community Hospital	1.44
S.W.N.H. District Fire Mutual Aid	1,529.31
Scott Aviation	130.00
Griffin Municipal Supply	15.00
American Chemical	161.95
R.S. Putnam & Son	120.00

REIMBURSEMENTS

James Conway 2.49

REIMBURSEMENTS FOR ATTENDING TRAINING CLASSES

Clifford Russell	218.50	
Brenda Joslin	35.00	
Jackie Weeks	35.00	
James Conway	20.00	
Paul Sandquist	111.25	
David Nichols	35.00	
Tom Charron	55.00	
	<hr/>	11,417.07
OVERDRAFT		\$ 23.07

PUBLIC WORKS DEPARTMENT

Appropriation  
Credits

\$70,940.00  
513.86  
\$71,453.86

GENERAL EXPENSES

New England Telephone	\$ 418.99
Public Service Co. of N.H.	962.87
Derby's Inc.	77.71
Granite State Malco Sales	213.17
East Coast Steel Erectors	452.00
Demers Truck Center	40.50
Thomas Merchant	235.00
Jordan-Milton Machinery, Inc.	163.08
Chadwick Ba-Ross	1,353.85
Yankee Auto Parts	1,223.66
Moto's Mobile Repair	571.95
Sanel Industries	653.49
Foster & Co., Inc.	814.90
Thomas Colburn	90.00
N.H. Welding Supply Co.	246.03
BAK Industries	241.55
Kemp & White Transportation	77.62
Curtis Industries	214.50
Daycoa, Inc.	31.12
Depot Feed & Supply	121.22
Sage Auto Parts	629.05
Town & Country Store	234.32
National Brake Service	81.17
Souhegan Body & Lift Works	25.50
Wyatt Fox	90.00
B.B. Chain Co.	297.85
Orange Nut & Bolt Co.	46.64
J.T.N. Distributors, Inc.	678.01
Palmer Spring Co.	792.80
Certified Laboratories	249.83
Mike's Auto Body	290.00
7 Falcon Inc.	12.37
Saw Sense	275.68
Barry Fulton	45.00
Resourse Conservation & Recovery Agency	250.00
J. Hubbard, Inc.	45.00
James Conway	170.00
Mr. Gee's Tire Corp.	33.00
Preco, Inc.	116.11
The Bracken Co. of N.H. Inc.	217.05
Gary Russell	144.26
Robert Geisel	41.00
Donovan's	250.81
Rymes Heating Oils, Inc. - Gasoline	11,177.44
Rymes Heating Oils, Inc. - Oil & Deisel	7,794.83
	<u>\$32,190.93</u>
Refund To The Town	(16.90) \$32,174.03

SUMMER EXPENDITURES

WAGES

Bruce Gagnon	\$ 6,809.60
Richard Weston	5,785.00
M. A. Belmore	400.00
Michael Cuddihee	81.00

EXPENDITURES

X-Orb of N.H. Corp.	610.49
Quinn Bros. Corp.	144.50
Penn Culvert	537.96

EQUIPMENT RENTAL

R. S. Putnam & Sons	<u>1,290.00</u>	15,658.55
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WINTER EXPENDITURES

WAGES

Bruce Gagnon	\$ 8,242.70
Richard Weston	6,897.75
Paul Ebert	2,790.00
Maurice A. Belmore	315.00
Maurice A. Belmore Jr.	84.00
Bill Chamberlain	85.00
Doug Smith	45.00
Charles Goewey	36.00
Edward Conley	160.00
Bruce Russell	25.00
James Sullivan	95.00
Barry Fulton	80.00
Gary Russell	156.10

EXPENDITURES

Pete Merzi & Son (sand)	790.00
Granite State Mineral Inc.	2,568.44
B. B. Chain Co.	1,224.40
R. C. Hazelton Co., Inc.	2,808.36
J. T. N. Distributor, Inc.	211.75
East Coast Steel Erectors	439.40
Braw Industries	1,651.01
Harris Construction	13,469.16
N. E. Municipal & Const. Supply	424.90
Robert W. Flagg	1,510.00

EQUIPMENT RENTAL

R. S. Putnam, Jr. & Son	2,013.80
Pete Merzi & Son	329.60
Barry Fulton	573.00
Charles Spiller	100.00

Daniel Nalette	288.00	
Chester W. Russell	189.00	
Wayne LeBlanc	100.00	
Raymond Cilley	100.00	47,802.37
Total Expenditures		<u>\$95,634.95</u>
Overdraft		\$24,181.09

SULLIVAN FUND

Assessment		\$ 5,000.00
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WAGES

Bruce Gagnon	\$ 798.00	
Richard Weston	851.50	
Michael Cuddihee	702.00	
Edward Conley	480.00	

EQUIPMENT RENTAL

R.S. Putnam, Jr. & Son	<u>2,050.00</u>	<u>4,881.50</u>
Balance		\$ 118.50

HIGHWAY SUBSIDY #8

Appropriation \$6,619.19

EXPENDITURES

Winston Russell	\$ 52.00	
Aime Metivier	84.00	
Theodore Shattuck	420.00	
Quinn Bros.	888.69	
Clarence Paige	708.90	
Pete Merzi Trucking	1,143.30	
R.S. Putnam & Son	2,240.80	
Dan Sullivan	422.30	
Sullivan Bros	659.20	6,619.19
Balance		\$ 0.00

HIGHWAY SUBSIDY #9

Appropriation \$7,438.28

EXPENDITURES

Sullivan Bros.	\$4,845.60	
Quinn Bros.	981.31	
Pete Merzi Trucking	339.90	
Penn Culvert Co.	317.68	
Donovan	349.19	
R.S. Putnam & Son	604.60	\$7,438.28
Balance		\$ 0.00

TOWN ROAD AID

Appropriation	\$ 807.08
Credits	1,533.90
	<u>\$2,340.98</u>

EXPENDITURES

Bruce Gagnon	\$ 608.00	
Richard Weston	520.00	
Mike Cuddihee	180.00	
Edward Conley	240.00	\$2,355.08
Overdraft		\$ 14.10

DUNCAN FUND

Appropriation \$1,391.06

EXPENDITURES

Penn. Culvert	\$ 266.06	
Han-Sons (equipment rental)	1,125.00	\$1,391.06
Balance		\$ 0.00

LANDFILL/RECYCLING

Appropriation

\$20,000.00

WAGES

Richard Weston	\$ 52.00
Jill Ferry	364.00
James Conway	40.00
Joe Naylor	84.00
Chet Russell	210.00
Paul Ebert	40.00
Ed Conley	4,540.00

RECYCLE CENTER

Town of Wilton	10,143.51
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EXPENDITURES

Wilton Service Station	25.00
Derby's	65.81
Depot Feed & Supply	85.49
M.E. Smith	56.15
Agway	46.35
Town & Country Store	4.19
Aime & Vera Metivier	636.00
T. Merchant	170.00
J. Fox	15.00

EQUIPMENT RENTAL

Pete Merzi	762.20
Demers Truck Sales	600.00
R.S. Putnam & Sons	2,661.40
Sullivan Bros.	1,812.80
	<u>22,413.90</u>
Overdraft	\$ 2,413.90

DOG CONTROL

Appropriation	\$ 600.00
Credits	520.35
	<u>\$ 1,120.35</u>

EXPENDITURES

Ann Conley	\$ 435.00
Wheeler & Clark	57.90
Drs. Tenney, Fritz, & Combs	35.00
Mr. & Mrs. Craig Hutchinson	120.00
Barbara Fraser	71.25
	<u>719.15</u>
Balance	\$ 401.20



ELECTION & REGISTRATION

Appropriation

\$1,500.00

EXPENDITURES

Patricia E. Spiller	\$ 50.00
Patricia McCluskey	75.00
Louise Russell	50.00
Edythe Atherton	75.00
Marjorie Aiken	75.00
Diane Naylor	75.00
Robert Geisel	75.00
Gardner Glover	75.00
Peterborough Printing	271.00
Town & Country Store	15.85
Cub Scout Pack 271	97.50
Edna Glover	83.30

REIMBURSEMENT

Patricia E. Spiller	<u>100.00</u>	\$1,117.65
Balance		<u>\$ 382.35</u>

PATRIOTIC PURPOSES

Appropriation

\$ 600.00

EXPENDITURES

Henderson Assoc.	\$ 112.25	
Conval School District	150.00	
Convoy Leasing Corp.	35.00	
Rodney C. Woodman, Inc.	227.50	
Town & Country Store	<u>58.64</u>	
Balance		<u>590.19</u>
		<u>\$ 9.81</u>

CEMETERY

Appropriation

\$ 800.00

EXPENDITURES

Public Service Co. of N.H.	\$ 60.62	
Shattuck & Son	123.14	
Michael Merzi	60.00	
Francis Magoon	450.00	
Depot Feed	14.40	
R.S. Putnam & Sons	30.00	
Sullivan Bros.	<u>210.00</u>	
Overdraft		<u>\$ 948.16</u>
		<u>\$ 148.16</u>

PLANNING & ZONING

Appropriation		\$1,100.00
Credits		<u>411.39</u>
		\$1,511.39

EXPENDITURES

Southwest Regional Planning Commission	\$	19.74
Monadnock Ledger		97.20
Peterborough Transcript		30.00
William MacAdams Assoc., Inc.		18.00
Town of Rindge		5.00
Town of Peterborough		6.00

REIMBURSEMENT

Juliennae Hopkins	20.00	
Curtis Howard	91.25	
Jarvis M. Adams III	<u>72.28</u>	359.47
Balance		<u>\$1,151.92</u>

INSURANCE

Appropriation	\$11,500.00
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EXPENDITURES

Bellows-Nichols Agency	\$10,807.00	
Stuart F. Clark Insurance	<u>1,215.40</u>	<u>12,022.40</u>
Overdraft		\$ 522.40

DAMAGES & LEGAL

Appropriation	\$ 5,000.00
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EXPENDITURES

Tower, Bean & Crocker Prof. Assoc.	\$1,675.00	
Charles S. Burrage	<u>5.00</u>	<u>1,680.00</u>
Balance		\$ 3,320.00

TAX MAP MAINTENANCE

Appropriation	\$ 500.00
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EXPENDITURES

Wm. C. MacAdams Assoc., Inc.		292.50
Balance		<u>\$ 207.50</u>

CONSERVATION COMMISSION

Appropriation \$ 427.00

EXPENDITURES

N.H. Association of Conservation Comm.	\$ 57.00
Soil Conservation Service	13.00

REIMBURSEMENT

Robert V. Smith	55.95
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MEETING & TRAVEL EXPENSE

John Dyett	31.00	156.95
Balance		\$ 270.05

OLD AGE ASSISTANCE

Appropriation \$3,000.00

EXPENDITURES

Treasurer - State of New Hampshire	2,529.28
Balance	\$ 470.72

HEALTH SERVICES

Appropriation	\$6,930.00
Credits	250.00
	\$7,180.00

EXPENDITURES

Peterborough Ambulance Service	\$4,084.36
Monadnock Mental Health Association	479.00
Monadnock Visiting Nurses Association	2,430.38
Balance	\$ 186.26

PUBLIC WELFARE

Appropriation \$1,500.00

EXPENDITURES

A&P	\$ 49.85
Town & Country Store	229.31
Public Service Co. of N.H.	310.29
Burnham Fuel	113.90
N.H. Local Welfare Association	5.00
Balance	\$ 791.65

COURT ORDERED CHILD CARE

	Appropriation	\$2,000.00
Expenditures		<u>877.00</u>
	Balance	\$1,123.00

STREET LIGHTING

	Appropriation	\$3,400.00
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EXPENDITURES

Public Service Co. of N.H.		<u>3,383.60</u>
	Balance	\$ 16.40

ADVERTISING & REGIONAL ASSOCIATIONS

	Appropriation	\$1,304.00
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EXPENDITURES

N.H. Municipal Association	\$ 300.00	
Monadnock Regional Association	150.00	
Southwest Regional Planning Commission	<u>854.00</u>	<u>1,304.00</u>
	Balance	\$ --- --

CONTINGENCY FUND

	Appropriation	\$1,000.00
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Expenditures		<u>None</u>
	Balance	\$1,000.00

TAXES BOUGHT BY TOWN

Anna M. Chute - Tax Collector	\$62,778.95
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PAYMENTS TO STATE & COUNTY

Hillsborough County Treasurer - County Tax	\$38,846.00
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SCHOOLS

Contoocook Valley School District	\$441,676.97
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SOCIAL SECURITY

Appropriation \$ 4,200.00

Treasurer - State of New Hampshire 3,707.61  
Balance \$ 492.39

TEMPORARY LOANS

Souhegan National Bank - Tax Anticipation Loan \$380,000.00

INTEREST

Appropriation \$10,000.00  
Credits - Dividend 5,403.37  
\$15,403.37

Souhegan National Bank 11,008.62  
Balance \$ 4,394.75

LONG TERM NOTES

MUNICIPAL BUILDINGS

First National Bank of Peterborough  
Principal \$10,000.00  
Interest 1,800.00 \$11,800.00

MISCELLANEOUS

Appropriation None

State of N.H. - Department of Employment Security \$4.00  
Peterborough Savings Bank 6.00 \$10.00  
Overdraft \$10.00

POLICE SPECIAL ARTICLE (GIFT)

Balance from 1981 \$ 1,056.52  
Added Gift - 1982 1,800.00  
\$ 2,856.52

EXPENDITURES

R. L. Whitcomb \$ 17.00  
Motorola Inc. 254.00  
New England Telephone 1,777.77 2,048.77  
Balance \$ 807.75

LIBRARY

Appropriation \$6,152.69

EXPENDITURES

Stephenson Memorial Library	\$4,444.57	
Rymes Heating Oils, Inc.	1,318.57	
New England Telephone	231.94	
Public Service Co. of New Hampshire	432.89	<u>6,427.97</u>
Overdraft		\$ 275.28

PARKS & PLAYGROUNDS

Appropriation \$1,700.00

EXPENDITURES

Francis Magoon	\$1,350.00	
Triangle Chemical Toilet Co.	360.00	
Depot Feed & Supply	7.34	<u>1,717.34</u>
Overdraft		\$ 17.34

CIVIL DEFENSE

Appropriation \$ 100.00

EXPENDITURES

Robert Geisel		<u>82.00</u>
Balance		\$ 18.00

VITAL STATISTICS

Appropriation \$ 50.00

EXPENDITURES

None		<u>          </u>
Balance		\$ 50.00

DISCOUNTS, ABATEMENTS & REFUNDS

Helen Higgins	\$ 21.41	
John Stone	65.33	
Barry Fulton	126.39	
Donald Davis	2.62	
Francis Magoon	50.00	
Mervin McClure	2.60	
Ben & Evelyn Sanford	30.00	
Anna M. Chute - Tax Collector	11,177.99	
David Nichols	11.50	
Anne Johnson	8.00	
		<u>\$11,495.84</u>

SPECIAL ARTICLES

Article #13 - Repair Railroad Well

Appropriation		\$	600.00
Expenses: R.S. Putnam & Son	\$	445.00	
Agway		58.04	503.04
Balance			<u>\$ 96.96</u>

Article #17 - Greenfield Recreation Program

Appropriation		\$	1,500.00
Expenses: Depot Feed	\$	12.75	
Greenfield Recreation Department		185.00	
Patricia McClusky		709.25	
Greenwich Film Rental		393.00	
Whitney Bus Co.		200.00	1,500.00
Balance			<u>\$ 0.00</u>

Articles 20 & 21 - Repair Meeting House Steeple

Appropriation: Otter Lake Fund	\$12,000.00		
Burnham Lot Fund	7,000.00		
Women's Fellowship	1,000.00		
Greenfield Historical Society	500.00	\$20,500.00	
Expenses: Monadnock Structures			21,762.00
Overdraft			<u>\$ 1,262.00</u>

Article #22 - Tarring

Appropriation:	\$10,000.00		
Credits	279.35	\$10,279.35	
Expenses:			
Peter Merzi	\$	240.00	
R.S. Putnam & Son		720.00	
Sullivan Bros.		1,554.00	
Edward Conley		65.00	
Bruce Gagnon		121.60	
Richard Weston		104.00	
X-ORB		327.25	
Lake Asphalt Co.		6,965.12	10,096.97
Balance			<u>\$ 182.38</u>

Article #24 - Accessories for Fire Department

Appropriation:		\$	2,600.00
Expenses: Jaffrey Protection Fire Co.	\$	1,495.20	
W.S. Darley Co.		1,093.10	2,588.30
Balance			<u>\$ 11.70</u>

Article #25 - Clothing for Fire Department

Appropriation			\$ 2,550.00
Expenditures:	R.L. Whitcomb	\$ 1,333.52	
	Griffin Supply	450.00	
	W.S. Darley Co.	224.50	
	Greenfield Firemens Assoc.	541.98	2,550.00
	Balance		\$ 0.00

Article #28 - Fairground Lot

Appropriation:	Burnham Lot Fund	\$10,091.44	
	D.L. White Lot Fund	5,800.00	
	Cemetery Lot Fund	2,823.17	\$18,714.61
Expenditures:			
	Hazel Goyette	\$25,500.00	
	Tower, Bean, Crooker	368.00	25,868.00
	Overdraft		\$ 7,153.39

REVENUE SHARING

Article #18 - Purchase Truck

Appropriation			\$ 5,300.00
Expenditures:	Demers Truck Sales		5,300.00
	Balance		\$ 0.00

Article #19 - Debt Service, Loader & Interest

Appropriation			\$ 6,825.00
Expenditures:	Souhegan National Bank		
	Principal	\$ 6,000.00	
	Interest	825.00	6,825.00
	Balance		0.00

Article #29 - Winterization

Appropriation			\$ 2,400.00
Expenditures:	Dan Nalette	\$ 1,100.00	
	J. Hubbard Inc.	510.50	
	J. Ferry	784.95	2,395.45
	Balance		\$ 4.55

YIELD TAX

Anna M. Chute - Tax Collector			\$ 965.60
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REVENUE SHARING FUND

Statement of Revenues & Expenditures  
December 31, 1982

Available Funds (January 1, 1982)	\$ 7,005.65
Add Revenues:	
Entitlement Payments	16,791.00
Interest	<u>436.48</u>
TOTAL AVAILABLE FUNDS	\$24,233.13
Less Expenditures:	
Roads & Loader	8,190.25
Fire	1,030.20
Recycle Truck	<u>5,300.00</u>
TOTAL EXPENDITURES	\$14,520.45
Available Funds (December 31, 1982)	<u>\$ 9,712.68</u>

Submitted by:

Edythe H. Atherton  
Dorothy D. Hilton

Auditors

We have examined the accounts of the Town Officers for the calendar year of 1982, and certify them to be correct.

Selectmen  
Treasurer  
Town Clerk  
Tax Collector

Trustees of Trust Funds  
Trustees of Library  
Revenue Sharing

Edythe H. Atherton  
Dorothy D. Hilton

Auditors

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received  
and expended for year ending December 31, 1982

Cash balance January 1, 1982 \$2730.50

RECEIPTS

Sale of cemetery lots	55.00	
Library Funds Interest	1960.79	
W/D McCanna Fund Interest	1600.00	
W/D General Fund Accts. & Int.	2768.17	
W/D Otter Lake Fund Int.	12,000.00	
Bequest, Deris E. Belcher Estate	25,000.00	
Bequest, Ralph T. Sayles Estate	14,613.75	
Care of lots other than perpetual	203.00	
		58,240.71
		\$60,971.21

PAYMENTS

Safety Deposit Box Rent	9.50	
Flowers	34.50	
Labor	1386.80	
Supplies	29.16	
Trimming shrubs and bushes	80.50	
Repair of post and gate	75.00	
Repair of overturned stones	35.00	
Transfer Belcher bequest to C.D.	25,000.00	
Transfer Sayles bequest to C. D.	14,613.75	
Transfer General Funds to Town use	2,768.17	
McCanna Fund W/D to Town	1,600.00	
Otter Lake Fund W/D to Town	12,000.00	
Library Trustees, Interest	1,960.79	
Town, Sale of lots	55.00	
		\$59,688.17

Cash balance December 31, 1982 \$1,283.04

Respectfully submitted,

Marjorie L. Aiken  
Gladys R. Tewksbury  
Meta G. Shea

Trustees of Trust Funds

REPORT OF THE TRUSTEES OF TRUST FUNDS  
FISCAL YEAR ENDED DECEMBER 31, 1982

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL		INCOME			EXPENSES DURING YEAR	BALANCE END OF YEAR	
				BALANCE BEGINNING OF YEAR	NEW FUNDS CREATED	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	INCOME PERCENT			INCOME DURING YEAR AMOUNT
<b>Community Funds:</b>				<b>Swatborough Savings Bank</b>							
	Various	Community-	* Common #1	\$29,633.26		\$29,633.26	\$10,316.91	9.65%	\$4536.63	-0-	\$23,033.26
6/1/82	Philip E. Hagoon, Jr.	Perpetual Care	FSD #66996			100.00	-0-	5%	2.78	-0-	2.78
6/1/82	Edward E. Lowe	"	" #66997			150.00	-0-	"	8.18	-0-	8.18
7/25/82	Charles L. Peel	"	" #67061			100.00	-0-	"	2.01	-0-	2.01
7/25/82	Donald C. Bristol	"	" #67063			100.00	-0-	"	2.01	-0-	2.01
7/25/82	Kamath Bandam, Jr.	"	" #67060			50.00	-0-	"	-0-	-0-	-0-
7/25/82	Charles E. Lawrence	"	" #67063			100.00	-0-	"	2.01	-0-	2.01
12/10/82	Catherine I. Sigona	"	" #67063			50.00	-0-	"	-0-	-0-	-0-
				*#13-13815a							
<b>TOTALS A/C COMMUNITY FUNDS</b>				<b>\$29,633.26</b>	<b>\$650.00</b>	<b>\$50,283.26</b>	<b>\$10,316.91</b>		<b>\$4549.63</b>	<b>-0-</b>	<b>\$23,066.34</b>
<b>Library Funds:</b>											
1919	Estline	Library	CD #12-10151	\$1,050.00		1,050.00	26.28	9.65%	109.03	106.03	\$16.28
1917	Estline E. Ramsey	"	"	500.00		500.00	12.15	"	48.01	48.01	12.15
1950	Elviray Buchanan	Book Fund	"	140.00		140.00	9.08	"	16.00	16.00	9.08
1958	Larry A. Brooks	Book Fund	"	128.28		128.28	3.06	"	12.00	12.00	3.06
1963	Lowis C. Cochran	Library	"	2,228.86		2,228.86	55.81	"	220.06	220.06	55.81
<b>Sub Total #1</b>				<b>\$4,063.32</b>		<b>\$4,063.32</b>	<b>\$101.10</b>		<b>\$400.10</b>	<b>\$400.10</b>	<b>\$101.10</b>
1933	Hena B. Gipson	Library	CD #17003854	\$10,000.00		\$10,000.00	-0-	9.65%	\$1,285.69	\$1,285.69	-0-
1979	E. Limwood Davis	Youth Programs	CD #7-100153 FSD #59168	3,300.00 39.20		5,339.20	73.32	5%	261.97	273.00	\$80.29
<b>TOTALS A/C Library Funds</b>				<b>\$17,582.52</b>		<b>\$17,382.52</b>	<b>\$174.50</b>		<b>\$1,847.76</b>	<b>\$1,960.70</b>	<b>\$181.87</b>
<b>Miscellaneous:</b>											
1960	McCann Fund	Worthy Residents of Greenfield	CD #13-138153 FSD #31639	\$5,600.00 10.89		5,618.89	1545.54	9.65%	348.60 144.50	\$1,600.00	\$438.40
1983	Boris B. Belcher	Scholarships	CD #23-259002	\$25,000.00		\$23,000.00	-0-	1%	1,674.75	-0-	1,674.75
1982	Malyn T. Boylan	Sportsmen's Area	CD #11-113220 FSD #67118	14,813.00 100.75		\$14,913.75	-0-	10.55%	481.53 5.86	-0-	\$485.89
<b>TOTALS A/C MISCELLANEOUS</b>				<b>\$3618.89</b>	<b>\$39,613.75</b>	<b>\$43,232.34</b>	<b>\$1545.54</b>		<b>\$2,613.10</b>	<b>\$1,600.00</b>	<b>\$2,558.68</b>
1934-1983	General Funds (Sale of lots)		FSD	\$2717.09	Transferred to Town-Treas	-0-	\$2717.09		\$31.60	\$2768.17	-0-
<b>CAPITAL RESERVE FUNDS:</b>											
1946	Team of Greenfield Fire Equipment		FSD #38230	-0-		-0-	\$350.53	5%	20.53	-0-	\$379.06
5/13/81	Team of Greenfield (Ottar Lake)		CD #13-138153	9000.00		9005.00	\$12,067.03	9.65%	\$211.53 562.85	\$12,000.00	\$1,506.06
				63.00				5%			
<b>TOTALS A/C CAPITAL RESERVE FUNDS</b>				<b>9063.00</b>		<b>9065.00</b>	<b>\$12,526.82</b>		<b>\$1,938.27</b>	<b>\$12,000.00</b>	<b>\$1,685.12</b>
<b>GRAND TOTALS</b>				<b>\$59,679.27</b>	<b>\$40,263.75</b>	<b>\$99,943.02</b>	<b>\$33,663.50</b>		<b>\$10,580.50</b>	<b>\$15,560.79</b>	<b>\$27,601.81</b>

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 7, 1983

Marjorie L. Alton  
Gladya B. Tenkabrury  
Mara G. Sims  
Trustees

Report of The Common Trust Fund Investments of The City or Town of Greenfield on December 31, 19 82

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL				INCOME					
		Balance Beginning Year	ADDITIONS		Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year		
			Purchases	Capital Gains						Proceeds From Sales	
	<b>Common #1</b>										
C. D.	Peterborough Savings Bank										
	13-138154 4/26/82-10/26/84	\$29,633.26			\$29,633.26				\$4,536.63	-0-	\$23,053.54
Checking	First National Bank 9680133				\$2,730.50				\$203.00	\$1,650.46	\$1,283.04
	<b>Common #2</b>										
C. D.	Peterborough Savings Bank										
	13-138151 4/26/82-10/26/84	\$4,043.32			\$4,043.32				\$400.10	\$400.10	\$101.18
	<b>TOTALS</b>	\$33,676.58			\$33,676.58				\$5,139.73	\$2,050.56	\$24,437.76

## SELECTMEN'S REPORT

Spring thaws raised havoc with portions of the Old County Road, Slip Road and Old Mountain Road necessitating the purchase of considerable amounts of costly gravel and the hiring of additional equipment.

Efforts are being made to determine the presence of sand and gravel on any town-owned land. We are also interested in hearing from any landowners who feel that they have a good source of these materials.

We were very pleased with the work done by Monadnock Structures in repairing the Meeting House Steeple and express our thanks to East Coast Steel for donating the use of their crane to paint the uppermost extremities.

We regret the fact that Anna has decided to retire from the elective positions she has held for so many years. She has kept us informed about many hidden activities around town and we will miss her around the office.

A group has been formed to study and plan for future uses of the "Fairgrounds Lot". They have had several meetings, a report on which is contained in this 1982 Annual Report.

We wish to thank Ellen Hartsog, "Dot" Gilbert, members of the Budget Advisory Committee, Planning Board, Conservation Commission, Library Trustees, Trustees of Trust Funds, School Board, Board of Adjustment and Recreation Committee who have given freely of their time and energy in the interests of the Town of Greenfield.

We regret that we ended the financial year in the red. Major circumstances which lead to this deficit were (1) Huge overdraft in Highway Budget, (2) Failure to receive our budgeted allotment from the State of New Hampshire (in excess of \$6,000) and (3) One-half payment on the "Fairground Lot" without borrowing.

We also want to express our thanks to members of our volunteer Fire Department and Rescue Squad for hours of free time to make Greenfield a safer place to live.

We hope that we will see you at the pre-town meeting on March 4, 1983 at 7:30 p.m. where you will be given the opportunity to meet the candidates running for office for the coming year and participate in a discussion session of past and upcoming appropriations.

Roscoe S. Putnam, Jr.  
Paul F. Brooks, Chairman  
Raymond M. Cilley

Selectmen

LETTER TO BOARD OF SELECTMEN

March 23, 1982

Dear Board Members:

On March 12, 1982 Mr. Carl Woodbury of the Bureau of Solid Waste Management inspected the Greenfield transfer station behind the town highway garage. Although the old landfill site should be closed out now that the transfer station and recycling center is operating, major amount of refuse continue to be dumped. Also, mattresses, stuffed furniture, asphalt roofing and garbage has been dumped in the brush pile. These items may not be burned and must be removed.

The Town of Greenfield, therefore, is ordered to close out its landfill site by June 1, 1982. Currents state regulations require the following steps:

1. The landfill slopes must be compacted and graded to a slope of no greater than 2:1 in all places.
2. The top of the landfill must be graded to a slope of at least 2% to allow for surface runoff.
3. The entire landfill must be covered with 12 inches of impervious materials containing a substantial amount of silt or clay that will prevent rain from penetrating the landfill. A Bureau representative must inspect and approve this material prior to placement.
4. A layer of 12 inches of soil capable of supporting vegetation must then be spread over the entire site with the top 4" - 6" being loan.
5. The covered landfill must be seeded with soil-stabilizing vegetation.
6. The landfill must be inspected regularly after closure and any cracking or erosion must be corrected.

Once the closure is complete, areas may be designated for brush, tires, and metal piles to use in conjunction with the transfer station. These sites must be kept free of all refuse and other unauthorized materials.

Sincerely,

Thomas L. Sweeney  
Chief, Bureau of Solid Waste  
Management  
State of New Hampshire

## FAIRGROUNDS COMMITTEE REPORT

The Fairgrounds Committee met on January 28th and February 11th and plans were begun for the restoration and rebirth of Oak Park. Marty Rounds was appointed Chairman with Adele Gagnon as Vice-Chairman and Debbie Cilley as Secretary.

Several topics for future plans for the Fairgrounds were discussed with a focus on renovating and restoring the two existing baseball fields and the racetrack. Also discussed were fundraisers that could be held to generate money to be used for the Fairgrounds.

We welcome your ideas and ask for your support in this matter. A suggestion box will be available at town meeting or contact a committee member and make your ideas known.

Respectfully submitted,

Marty Rounds, Chairman  
Adele Gagnon, Vice-Chairman  
Debbie Cilley, Secretary  
Paula Rounds  
Raymond Cilley  
Bruce Russell  
Roger Phelps  
Jim Coke

## ANIMAL CONTROL OFFICER

Dogs running loose have been a source of many problems this past year. Although the Town has not have a leash law, any dog who chases or bites passersby must be restrained if a written complaint is received by me. This particular problem has been more prevalent causing restraining orders to be sent to many dog owners in 1982 as well as damage bills for payment.

Again I would like to express my appreciation for your cooperation in licensing your pets as this is the only sure way of getting them safely back should they stray. Of course, it is that time again too! I will be planning a rabies clinic this year and will post more notices when the date is established with the Town Clerk and Veterinarian. This seemed to be a help in getting pets properly vaccinated and tagged.

A reminder to homeowners who have rentals. Any tenant who has a dog should be listed on annual Inventory of Property which is mailed to you and returned to the Selectmen. This will be followed up more closely on 1983 Inventories by Jane Kellogg, Secretary, who has been a great help to me in doing animal control.

Respectfully submitted,

Ann M. Conley, ACO

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works faced into many adversities in 1982 that resulted in overdrafts. Working with a budget that was restrictive to begin with, we were hit with a severe winter maintenance cost that no one could foresee. In 1980 and 1981 sand, salt and plow sander maintenance cost the town \$5,205.85. In comparison 1982 cost for the same item was \$16,873.50. The army surplus trucks purchased in 1976 for \$300.00 finally wore out and became too unreliable and costly to repair. The loss of these trucks forced the department to rent replacement equipment. The April 7th snowstorm (24 inches) alone cost \$3,500.00 to cleanup.

Summer maintenance used Subsidy monies for graveling portions of County Road, Slip Road, Gulf Road and South Francestown Road. New subsidy monies were spent to shim South Bennington road which was later sealed. Overall Subsidy money was cut \$5,000.00 in 1982. T.R.A. allotment was used to gravel a section of Old Mountain Road.

The Cornwell Road project included the cutting of trees and brush, removing stumps, widening roadway and graveling. The developer paid the Town \$5,000.00 which was used on the project.

Again this year an increasing amount of maintained mileage and a demand for well-maintained roads plus the severe winter put a burden on the budget that had to result in overdraft.

I would like to thank the Selectmen, various committees and the citizens of Greenfield for their cooperation this past year.

Respectfully submitted,

Bruce Gagnon

Supt. of Public Works



GREENFIELD PLANNING BOARD

Planning Board activities in 1982 were deeply divided between land-use or transfer matters and work on the Comprehensive Plan. One result of this divided effort was that the Comprehensive Plan was not completed in this year, as had been hoped.

Progress was made, however. In a continuing series of special meetings, basic studies for the Plan were drafted, and major portions of the over-all plan for Greenfield's future were written. Spirited discussions on both practical and philosophic aspects of the Plan continue. As always, the Board welcomes inputs from interested citizens.

Meanwhile the Board dealt with six separate applications to subdivide, for a total of sixteen lots; also with three site plans involving non-residential uses of land or buildings. Where variances were sought, the Board worked closely with the Zoning Board of Adjustment. The Board also met with a number of parties seeking guidance on land-transfer matters.

Prior to the 1982 town meeting, the Board held public hearings on several proposed zoning amendments designed to help preserve the historic character of the town center. One, a measure to lessen the impact of further manufacturing industry on the center of town, was defeated; others passed handily. The Board continues to hope that industry bringing with it heavy truck traffic or uncontrolled expansion may ultimately be located in a separate, designated "Industrial" zone. Home-based family industry, as in the past, is encouraged anywhere in town.

At year's end the Board had upgraded existing land-use regulations to conform with recent state legislation. Also in preparation: new regulations governing excavations - with provisions to protect ground water, screening from roadways and residences, and adequate site-restoration when operations cease. Late in the year, George Morrison joined the Board as an alternate member.

Respectfully submitted,

Frank Dierauf, Chairman  
David Weir, Vice Chairman  
Curtiss Howard, Secretary  
Dorothy Drake, Treasurer  
Julie Hopkins  
Jerry Adams  
Paul Brooks, Selectman  
George Morrison, Alternate

STEPHENSON MEMORIAL LIBRARY  
Year Ending December 31, 1982

Cash on hand 1-1-82 (Checking & Savings Accounts) \$ 662.75

Revenue:

Town Appropriation		\$4,102.68
Trust Funds:		
Emma Gipson Fund	\$1,285.69	
Butler, Ramsey, Merchant, Brooks & Cochran Funds	400.10	
E. Linwood Davis Fund	<u>275.00</u>	1,960.79
Interest on Savings Account		16.05
Interest on NOW Account		20.97
Donations		10.04
Miscellaneous (Reimbursements for lost books, sale of obsolete books, etc.)		<u>38.70</u>
 Total Revenue		 <u>6,149.23</u>
 GRAND TOTAL		 \$6,811.98

Expenses:

Salary (including town share of Social Security)		\$3,623.15
Books		1,266.68
Magazines		252.13
Records		0.00
Maintenance		263.00
Programs		120.00
Supplies		145.17
Training/Dues		26.00
Miscellaneous		<u>30.83</u>
 Total Expenses		 \$5,724.96
 Town apportionment for utilities:		
Heat		\$1,350.00
Electricity		434.00
Telephone		<u>231.94</u>
		\$2,015.95

BALANCE ON HAND 12-31-82 \$1,087.02

NOTES

1. E. Linwood Davis fund money was spent on a special group of 37 children's books.
2. Major emphasis was placed on updating the book collection, thus no money was spent on records.
3. Sash cord and sign repairs resulted in \$63.00 in unanticipated maintenance costs.

Respectfully submitted,  
James Crabtree, Treasurer

## STEPHENSON MEMORIAL LIBRARY REPORT

More readers reading more books, expertly guided by Velma Stone, Greenfield's helpful and friendly librarian, is the library's story of the year.

The town elementary school children come several times a week to borrow books, to hear stories, and to see movies - punch and cookies at holiday times, too. In summer, there's even more for the young ones: reading programs, with awards, craft projects, Little Red Wagon dramas and lots of encouragement and incentive to read and find out.

A major event this year was the restoration of The Bookmobile, suspended last year due to budget cutting at the State Library, but now regularly supplying us with contemporary books. Added books, including most best sellers. Our magazine racks carry current issues of more than twenty-five periodicals; our record collection contains much of the best in music - classical, carols, country and rock. There's even a wide assortment of mail order catalogs, for those looking for gift ideas.

The Greenfield Woman's Club from the Library's beginning has generously donated furniture, equipment, furnishings. In the past two years the Club has given storm windows and screens, as well as much needed insulation to increase comfort and reduce heating costs. Many individuals give books, magazines, and reference material. Our friends are many; we thank them for their continuing interest.

During the annual Library Week observance, Chet Soule talked on stamp collecting. The children displayed many original book posters on a clothesline. At other times, local artists loaned displays of needlepoint, watercolors, photographs, and gravestone rubbings. More displays are planned for 1983. On five successive Mondays we invited the public to see various movies - complete with coffee and popcorn.

We remind everyone that books no longer circulated are for sale year around in the Library basement - good and interesting bargains. We also sold some of these at the Woman's Club Harvest Fair.

While the interior is cleaned and polished regularly, heavier wall and floor cleaning is needed, as are repairs to several windows. The movie projector, used by many groups in town, needs repair or replacement.

We hope that even more friends and neighbors will visit the Library this year for knowledge, entertainment, and inspiration - or just peace and quiet.

Respectfully submitted,

Dorothy Howard, Chairman  
James Crabtree, Treasurer  
Geri Foss, Secretary

Library Trustees

## GREENFIELD POLICE DEPARTMENT

1982 was a busy year. In the first full year of our modern communications system, that has our 547-2000 telephone number answered at the County Dispatch Center in Goffstown, we received 3,426 telephone calls. The dispatchers determined 741 of these calls were emergency situations and had an officer responding within seconds, for a quick arrival to lend assistance. Also the Departments two radios made 3,498 transmissions while carrying out police duties.

74 court cases were entered in 1982. All trials resulted in guilty findings and \$6,350 worth of fines were levied against offenders. 10 persons below the legal age were convicted of possession of alcoholic beverage and fined \$55 each. 6 persons were penalized, the standard fine of \$165 each, for possession of drugs. This Department is participating in the state wide task force program against the drunk driver. 8 persons were convicted of DWI, 3 of those individuals were repeat offenders who had prior convictions for the same offense!

As the economy puts pressure on everyone, our property crime rate increased. 18 burglaries were committed, 10 thefts and 4 cars were stolen. The 4 stolen cars were recovered, as well as a collection of 10 firearms stolen in Connecticut, and recently an 8-foot by 12-foot American Flag stolen from Jaffrey.

You can protect yourself from being a victim of a property offense. Record the serial numbers of your valuables that have them (guns, stereos, cameras, etc.), take pictures of your antiques and jewelry. Let us know when you are going to be away and we will check your property. It is much easier to prevent a crime than solve one. If you are concerned, give us a call and we will review your property and see what can be done to make it safer.

One of the most important summer functions of the Police Department is to patrol the two town beaches. In 1972 a Town Ordinance was passed that allows only Greenfield residents and taxpayers to use them. With the Chief being a full-time employee, a great deal of attention can be given to the beaches, and we have had a very successful patrol program. One individual from Lyndeborough who refused to honor our ordinance and was caught on Zephyr Lake Beach several times, was summoned to court and paid \$55 in fines. Many of you who use Zephyr Lake Beach noticed the picnic table was destroyed by vandals. This winter we made a Police Department project of rebuilding it and its ready for next summer.

One of our greatest concerns in Police work is our liability in the use of force. The Town of Bedford recently had a \$300,000 court judgement against it, because one of its police officers incorrectly used his handgun. In order to protect Greenfield's liability we have made several accomplishments in the area of firearms training. In September 1981, I completed a week-long police Firearms Instructors School and in May of 1982, I attended the Ruger Firearms week-long Armourer's Training Program. This has enabled me to obtain and share with other officers, information on the laws pertaining to the use of firearms, how they mechanically work, and to be a range officer during qualification

GREENFIELD POLICE DEPARTMENT (Continued)

courses for practical experience. On the firing range, Officer Philip Woodbury has distinguished himself by scoring in the top rating of over 97% accuracy. I score in the next rating of over 93%.

For us, 1982 was a good year. We in the Department feel close to you, we represent you, and we appreciate the strong support that you have given us.

Respectfully submitted,

Charles S. Burrage

Chief, Police Department

TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the state/towns and our entire citizenry can this record be maintained.

1982 Statistics

	<u>State</u>	<u>District</u>	<u>City/Town</u>
Number of Fires	391	45	
Number of Acres	161 3/4	17.3	

Gilbert Testa, District Fire Chief

## GREENFIELD FIRE DEPARTMENT

In 1982 the Greenfield Fire Department answered 81 calls. We are pleased to report that property loss due to fire was "0". I hope this trend continues.

The following calls were answered:

Medical Aid	31	Auto Accidents	6
Chimney Fires	7	Auto Fires	1
Mutual Aid	17	Flooded Oilburner	1
Cover Truck	2	Dump Fire	1
False Alarms	6	Brush Fire	1
Smoke Invest.	1	Lost Persons	3
Miscellaneous	4		

Total Calls 81

Approximate Man Hours	1,375
Total Greenfield Units Responded	110
Total Mutual Aid Units from Greenfield	22
Mutual Aid Units to Greenfield	3

The Rescue Squad was kept busy answering 31 calls for medical aid and 4 auto accidents with injuries. The new Rescue Truck was put into service in August and with some vital new equipment added.

Four members completed a First Responder Course and six are presently taking E.M.T. training. Of the 23 members in the Fire Department, 15 have medical training per state standard.

New storm windows and doors were installed in the meeting area of the Station; also weather stripping around the overhead doors and ceiling fans were installed in the apparatus bay.

I would like to thank the citizens of Greenfield and members of the Fire Department for their continued support and cooperation.

Respectfully submitted,

James Conway

Chief, Fire Department

GREENFIELD CONSERVATION COMMISSION

During the past year, the Commission has completed its effort in cooperation with the Citizen's Task Force on acid precipitation. Our measurements of the precipitation that fell in Greenfield during 1982 ranged from a pH of 3.0 to 5.0 with an average for the year of 3.9. The pH of normal precipitation is 5.6; which means that the rain, sleet and snow falling in Greenfield last year was 50 times more acid than normal. We are not alone, however; the average for all of New Hampshire was a pH of 4.1. On the basis of these measurements, we have decided to institute an acid measurement program at Sunset, Zephyr and Otter Lakes.

Through the efforts of one of our members, a garbage composting pit has been established and drums for the collection of hazardous wastes have been placed at the Greenfield Recycling Center.

As a result of continuing efforts on the part of developer lobbying, the Dredge and Fill legislation in New Hampshire has been watered down to a point where it is not much of a protection for our wetlands. This plus a 60 percent reduction in the staffing of the Wetland Board, has caused us to channel our efforts toward helping our own Planning Board in delineating and zoning wetland areas.

We have received a copy of a report on the testing carried out by the State's Water Supply and Pollution Control Commission during 1980. At that time in Zephyr Lake, the nitrate, phosphate and vascular plant levels are such as to indicate that the lake is on the border of becoming eutrophic. This is the stage in the life of a lake where it becomes choked by weeks with a heavy growth of algae and a depressed level of free oxygen, and the lake slowly dies. Zephyr Lake is a shallow lake and this will accelerate the eutrophic condition. The tests taken by the State indicate an unnaturally high level of nutrients (nitrates and phosphates) which, in turn, suggests man made pollution from septic system effluent. During the Summer months ahead, this Commission will be taking water samples to be tested in order to determine the source of pollution if one does exist. It is also our intent to test the coleform levels in both beach areas as well to assure that the water is safe to swim in. Sunset Lake must be watched also because there are moderate levels of nutrients showing in the tests of this lake.

Respectfully submitted,

Julie Dierauf, Clerk  
John Dyett  
Robert Geisel  
Robert Smith, Chairman  
Ronni Sprung  
David Weir

GREENFIELD RECREATION DEPARTMENT

Appropriation: \$ 1,500.00

Expenditures:

Little League Insurance	\$ 85.00
Whitney Bus Company	200.00
Depot Feed & Supply	12.75
Movie (Make Mine Music)	135.00
Cub Scouts	50.00
Movie (Computer Wore Tennis Shoes) and Hallowe'en Party	225.00
Movie (North Ave Irregulars)	125.00
Movie (Condorman)	168.00
Movie (Swiss Family Robinson)	100.00
Movie (Hans Brinker) and Christmas Party	<u>399.25</u>
Movie (Child of Glass) (included in \$399.25)	

Total Expenditures \$ 1,500.00

Balance December 31, 1982 \$ - 0 -

OVERSEER OF PUBLIC WELFARE

This year the Public Welfare Department helped seven families. This helped allowances for food, fuel and public service. Operation Santa Claus was given to several children. Also food baskets were donated at Thanksgiving and Christmas.

Southern New Hampshire Services provides a fuel assistance program and winterization program for low-income families. Some of our towns-people enrolled in these programs.

Respectfully submitted,

Diane Naylor

Overseer of Public Welfare



## TOWN JOURNAL

The past year was busy, but peaceful, in the town of Greenfield. Issues of taxation and educational quality shared the spotlight with concern for the environment, land use, and the quality of life in Greenfield and beyond.

Early in the new year, Union Congregational Church sadly bid farewell to Rev. Alexander Drees and his wife, Becky, as they moved to Somersworth to take on the challenge of building a new church. Velma Stone was appointed to replace Becky as town librarian. Edward Dahl of Hancock was named interim minister, and a search committee began the process of selecting a permanent pastor.

A heavy blanket of winter snow lured the Crotched Mountain Ridge Runners out to the trails, and the Girl Scouts braved the drifts to bring cookies to every sweet tooth. In more weighty matters, Congressman Judd Gregg told the Greenfield Men's Club that Congress would have to balance the budget by making additional spending cuts, especially in the areas of defense and social welfare.

Even as early as January, Greenfield was gearing up for March politics. Selectman Ed Conley resigned, leaving his unexpired term to be filled. The planning board held hearings to consider changes in zoning that would effect mobile homes, as well as industry in the business zone. By March, spirits were running high, and several hot races marked election day.

Meanwhile, proponents of an equitable school tax circulated a petition for a special warrant article at the school district meeting. Charging that several Conval towns are paying a disproportionate levy for education (Greenfield's rate being the highest at \$20.80) the article proposed a new formula for setting the rate. Several residents spoke in favor of the change at the district meeting, but heavy opposition defeated the article. Undeterred, Greenfield town meeting authorized the formation of a committee to explore alternative educational options for the town.

In other town business, voters agreed to purchase Oak Park Fairgrounds from Mrs. Hazel Goyette for a sum not to exceed \$52,000, pledged their support of the bottle bill, and took a stand in favor of a nuclear arms freeze. The budget passed with some changes.

March brought special awards to some residents. Ian Thompson, Ian Stevenson, and Joel Richard won the Cub Scout Pack 271 pinewood racing derby, and Velma Stone was honored for her outstanding leadership in the American Camping Association. Not so lucky was the Greenfield/Hannock covered bridge, which was termed "functionally obsolete" in a state report.

A new combined senior/youth program, designed by Greenfield's John Dyett, was initiated with a successful canoe trip. Intergenerational Adventure will be a link between young and old, to the benefit of all. The project is being developed with the assistance of "Senior Times" magazine.

April's warmer days coaxed out baseballs and gloves, and the Recreation Committee issued a call for ball players and coaches. Many residents had the road salt and winter grime rinsed off their cars by fund-raising Cub Scouts. The Greenfield School Study Committee met to set their objectives.

April was a month for face lifts. Ice damaged roads were resurfaced. New storm windows, gift of the Greenfield Women's Club, were installed at the library. A gleaming new copper cap was ordered for the meeting house steeple as part of the repair program.

In May, the Girl Scouts concluded their successful year with music, awards, and a spaghetti supper. Chairwoman Dorothy Drake was honored for thirty-five years service, by the Swiftwater Council. Another "winner" was quilter Kathy Post, for her "card trick" hanging at Joseph's Coat in Peterborough. The Conval band led the Memorial Day parade, and the Cub Scouts finally took their long-awaited trip to Battleship Cove.

For the town's 191st June birthday, the Historical Society hosted a display of old dental and blacksmithing tools, cooking utensils, and baskets. A dowsing demonstration and slide program of old Greenfield industries topped the day. The church's new pastor, John W. Eaton, was welcomed to Greenfield from Rutland, Vermont. A surprise bequest from the estate of Doris E. Belcher brought a boon to Greenfield's college-bound. A \$25,000 fund now provides scholarship money to deserving students.

An announcement by Rymes Oil, Inc., of Antrim, that it would soon be opening a self-service gasoline station opposite the meeting house, sparked complaints from the town's other gas dealers. Despite a threatened suit by Town and Country Store, the station was in operation by the year's end. Greenfield Industries was also granted a license to dispense gasoline, and there are now four places in the village where drivers may fill up their tanks.

The long, lazy days of summer found many sunburned bathers at the town beaches. How lucky we are to have swimming right in town! Tax Collector Anna Chute spent early summer at the town offices, processing the receipts from the town's first semi-annual tax collection. With regret, selectmen accepted the resignation of school board member Louise Force, who moved to the north country with her family. Kevin Rushalko was appointed to succeed her. Another windfall came to the town from the estate of Ralph T. Sayles. His \$14,613 bequest will provide a dam and pond at Proctor Reservation Area. On the sports scene, the Greenfield Little League took third place in the Crotched Mountain League.

September came all too quickly for the town's children. Ball-games, summer reading, and swimming lessons gave way to the three R's. Doug Pierson was welcomed to the Greenfield School as the new principal, replacing Moe Le Flem, who has moved on to Peterborough Middle School. The chess champions got right to work, polishing up their tactics to defeat Antrim Elementary for the Peterborough Rotary Club revolving trophy. A letter from student Jamie Dyer to Congressman Judd Gregg brought a flag for the school's new flag pole.

Fall was a time for showing off. The fire department acquired a new rescue van and invited the townspeople to inspect it. The Woman's Club turned out a fine display of handicrafts and home baked goodies to tempt shoppers at the annual Harvest Fair. The Massachusetts Audubon Society welcomed visitors to Otter Lake, where it will open the Wildwood Nature Camp, in cooperation with Otter Lake Conservation School.

Figures released late in the year by the New Hampshire Office of State Planning confirmed what town residents already knew: our property taxes are rising. Between 1970 and 1980, taxable valuation per person in Greenfield rose 120%. This high increase is partly due to the fact that our taxbase has held steady, while the population figure has decreased. Employees and patients at Crotched Mountain Rehabilitation Center are no longer considered town residents.

Adding to the town's tax woes was the closing of a potential source of revenue, the windfarm at Crotched Mountain. This first-of-its-kind operation, begun with much fanfare in 1980 and joining the

town's tax roll this past spring, ceased operation in November due to insufficient wind on the mountain. The future of the project is uncertain, with either sale or dismantling being considered.

A charge of job discrimination, aimed at the Board of Selectmen, remains unsettled at the end of the year. Zita Anderson criticized the board for turning down her application to serve as a special police officer. Although Chief Burrage spoke in her behalf, Mrs. Anderson was rejected on the grounds that unrest in the department makes it inadvisable to appoint any special officers at this time.

December was launched with the Snowflake Fantasy Fair, which drew a large crowd in search of stocking stuffers. Cy and Karen Johnson, once again, graciously opened Camp Union for the annual Christmas banquet. Over 300 hungry folks were served by Bob Geisel and his crew. An old-fashioned holiday get-together was enjoyed by the Historical Society, and Santa Claus came to town to delight the youngsters at the Recreation Committee's Christmas party, a happy affair that included one of the films in the Committee's popular fall movie series.

The last days of 1982 brought balmy days, bare ground, and the untimely death of Gov. Hugh Gallen. Still, our spirits were seasonably brightened by Dorothy Gilbert's gift of a town Christmas tree on the common. By the light of that tree, the town can look back on a year of peace and progress.

Compiled by Ellen Hardsog

Births Recorded in the Town of Greenfield, N.H. Ending 12-31-82

Date	Name of Child	Place of birth	Mother & father's Name
Jan 13, 1982	Elizabeth Hayes	Monadnock Comm Hospital Peterborough, N.H.	Pamela Ann Fussell Thomas Clifton Slack
April 1, 1982	Stephanine Brook	Monadnock Comm Hospital Peterborough, N.H.	Darragh May Blanchette Joseph Donald Hoyt
April 3, 1982	Angel	Monadnock Comm. Hospital Peterborough N.H.	Amy Loveland Nichols Dean Harwood Proctor
April 1, 1982	Thomas Christopher	Monadnock Comm. Hospital Peterborough, N.H.	Nicki J. Janulls John William Molnar
April 14, 1982	Kyle Edward	Monadnock Comm. Hospital Peterborough N.H.	Linda Sue O'Niel Peter DavidFontaine
May 1, 1982	Kelly Sue	Monadnock Comm. Hospital Peterborough, N.H.	Linda Lou Berube Charles Sheppard Burrage
May 6, 1982	Brien David	Monadnock Comm. Hospital Peterborough, N.H.	Marilynne Theresa Connolly David Allan Hedstrom
May 10, 1982	Meaghan Slobhan	Monadnock Comm. Hospital Peterborough, N.H.	Mary Elizabeth Pratt John Patrick Sullivan
June 4, 1982	Christopher John	Memorial Hospital Nashua, N.H.	Margaret Ann McDonald Kenneth Fondeau Jr.
June 11, 1982	Darcy Lorraine	Monadnock Comm. Hospital Peterborough, N.H.	Mary Beth Young Donald John Burleigh

Date	Name of Child	Place of Birth	Mother & Father's Name
July 25, 1982	Christopher Sterling	Monadnock Comm Hospital Peterborough, N.H.	Dee Bouluden Miller Elliot Sterling Pratt
August 16 '82	Rachael Elizabeth	Monadnock Comm Hospital Peterborough, N.H.	Marsha Ilene Schneider Raymond Earl Barnard Jr.
August 29 '82	Nicole Claire	Monadnock Comm Hospital Peterborough, N.H.	Tammeida Paulette Durgin Stephen Malcolm Atherton
Oct. 25 '82	Emily Mary Louise	Monadnock Comm Hospital Peterborough, N.H.	Carolynn Jeanne Chamberlain Josephn Nicholas Pillarella
Nov 3, '82	Michael Edward	Monadnock Comm Hospital Peterborough, N.H.	Marie Ellen Bellew Robert John Reilly
Nov. 5, '82	Gabrielle Lee	Monadnock Comm Hospital Peterborough, N. H.	Joan Louise Barrows John Hugo Trappe
Nov 22, '82	Ryan James	Monadnock Comm Hospital Peterborough N.H.	Sandra Marie Nunan Frank Stephen Maietta
Dec. 2 '82	Michelle Rae	Monadnock Comm Hospital Peterborough, N.H.	Lacey Lynn Brooks Richard Harrington Atteridge 2nd
Dec. 21 '82	Amanda Lee	Monadnock Comm Hospital Peterborough N.H.	Cheryl Lee Russell Thomas - Speeney

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

Town Clerk Anna M. Chute

Marriages registered in the Town of Greenfield, N.H. Ending 12-31-82

Date	Place	Names	Name and station of Person officiating.
April 24, '82	Weare . N.H.	Raymond Earl Barnard Jr. Marsha Ilene Schneider	Ejoin N. Lance -Justice of Peace
May 8, '82	Millford, N.H.	Robert John Reilly Marie Ellen Bellew	Rev. William J. Shanahan- Feligious
May 22, '82	Greenfield, N.H.	Michael Edward Borden Christine Marie Allain	Richard D. Delay Sr.-Justice of Peace
May 22 '82	Peterborough, N.H.	Keith L. Elliott Sara L. Spanos	Dorothee H. English - Justice of Peace
June 4, '82	Francesstown, N.H.	Clifford John Shaw Catherine Ann Faro	B. Franklin Mace - Justice of Peace
July 7 '82	Wilton, N.H.	Craig J. Hutchinson Cindi L. Sweet	John W. Cowie - Justice of Peace
Aug 26 '82	Goffstown N.H.	Guy Robert Cote Susanne Marie Demers	Rev. Joseph Beaulieu- Feligious
Aug 28 '82	Nelson N.H.	James Keith Duesenberry Carol Vance Raynsford	Rev. Peter W. Johnson - Feligious
Sept 18 '82	Greenfield, N. H.	Robert C. Mulvey Laureen - Gengor	Janet L. Bruce- Justice of Peace
Oct 16 '82	Greenfield, N.H.	Gary Smith Russell Karen Sue Ludwig	Rev. John W. Eaton - Religious

TOWN CLERK Anna M. Chute

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Deaths recorded in the Town of Greenfield, N.H. Ending 12-31-82

Date	Place	Deceased Name	Age
Jan. 12, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Jessie Beverly Marjorie (Cox) Naylor	58 Years
Feb. 3, 1982	Monadnock Comm Hospital Peterborough, N.H.	Helen - Zack	87
Feb. 4, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Agnes B. Magoon	78
Marc. 23, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Marie Hazel (Cluche) Putnam (infant girl) Angel	40 5 mins.
Apr. 3, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Nola Rose (Chute) Magoon	53 Years
April 30, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Richard E. Magoon	31
May 18, 1982	Monadnock Comm. Hospital Peterborough, N.H.	Delia Hazel (Cluche) Brooks	72
June 18, 1982	At Home- Greenfield N.H.	James Porter Naylor	59
July 12, 1982	At Home - Greenfield, N.H.	Lorraine B. Compton	53
Sept. 9, 1982	Monadnock Comm. Hospital Peterborough, N.H.	John L. Voorhees Jr.	19
Sept 26, 1982	Rte 202-Peterborough, N.H.		

Bodies brought to town for burial:

- Donald C. Bristol
- Vera Blanche Paige
- Robert Lee Combs
- Charles E. Vickery
- Bernice E. Gelb
- Catherine I. Sigmon
- Constance M. Johnston
- Henry Peter Thurston
- Charlotte G Dierauf
- Christopher John Rondeau
- Alice Blanchard

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Town Clerk Anna M. Chute













Fairgrounds Scene Around 1925

Board of Selectmen  
Greenfield, New Hampshire

Postal Permit  
No. 3  
Greenfield, NH  
03047

*University of N.H. Library  
Durham N.H.  
03824*