

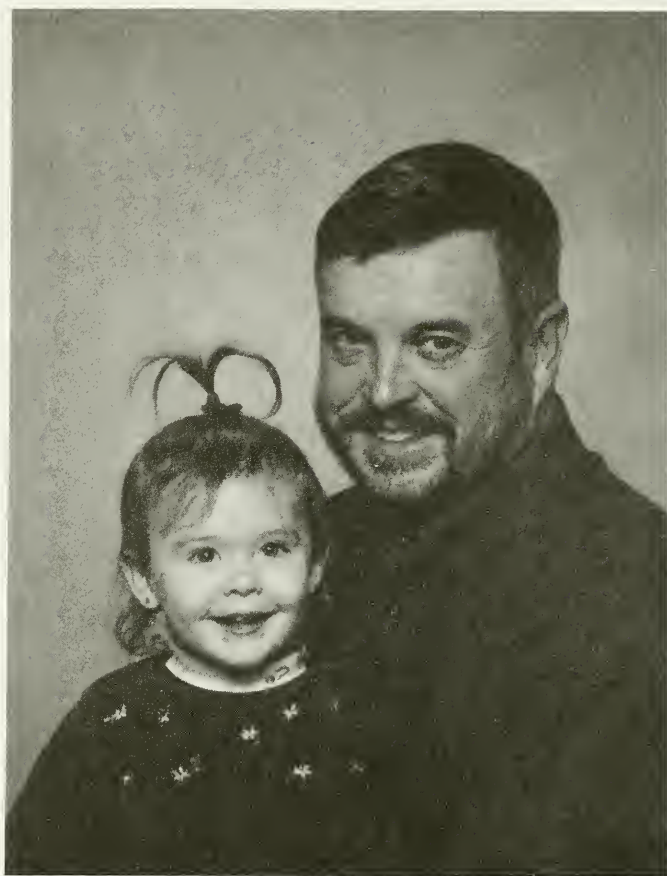
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*Town of
Greenfield
New Hampshire*



Annual Report

For the year ending December 31, 1999



James Conway is to be commended for his many years of dedication to the Greenfield Volunteer Fire Dept. Though he has resigned his post as Chief, he will continue to be active as a Fire Fighter.

Photo: Courtesy of Leah Conway

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1999

TABLE OF CONTENTS

AUDITORS REPORT 2

BALANCE SHEET AS OF DECEMBER 31, 1999 3

BUDGET FOR 1999-MS-2 4

BUDGET REPORT FOR 2000-MS-6 8

BUILDING INSPECTOR ANNUAL REPORT 15

CONSERVATION COMMISSION ANNUAL REPORT 16

FIRE DEPARTMENT ANNUAL REPORT 17

HIGHWAY DEPARTMENT ANNUAL REPORT 20

HISTORICAL SOCIETY REPORT 21

HUMAN SERVICES ANNUAL REPORT 22

LIBRARY ANNUAL REPORT 23

OAK PARK COMMITTEE ANNUAL REPORT 25

PHASE III COMMITTEE REPORT 26

PLANNING BOARD ANNUAL REPORT 27

POLICE DEPARTMENT ANNUAL REPORT 28

RECREATION DEPARTMENT ANNUAL REPORT 29

RECYCLING CENTER ANNUAL REPORT 30

SCHEDULE OF TOWN PROPERTY 31

SELECTMEN'S ANNUAL REPORT 32

SUMMARY INVENTORY OF VALUATION-MS-1 33

TAX COLLECTOR ANNUAL REPORT 40

TAX RATE COMPARISON 42

TOWN CLERK ANNUAL REPORT 43

TOWN MEETING MINUTES - 1999 44

TOWN OFFICIALS & COMMITTEES 51

TRAILS ASSOCIATION REPORT 55

TREASURER REPORTS 56

TRUSTEE OF TRUST FUND ANNUAL REPORT-MS-9 82

VITAL STATISTICS 84

WARRANT 2000 89

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT 99



MASON+RICH

PROFESSIONAL
ASSOCIATION

CERTIFIED
PUBLIC
ACCOUNTANTS

February 9, 2000

Board of Selectmen
Town of Greenfield
Town Offices
Greenfield, NH 03047

To the Board of Selectmen:

We were at the Town Offices on December 2, 1999 to perform our interim audit procedures. We will be scheduling a date shortly for our return to complete the year end audit. We anticipate that draft reports would be available for the Board's review within 3-4 weeks of the completion of year end field work.

Sincerely,

Mason+Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

SIX
BICENTENNIAL
SQUARE

CONCORD
NEW HAMPSHIRE
03301

FAX: (603) 224-2613
(603) 224-2000

BALANCE SHEET AS OF DECEMBER 31, 1999

Assets:

Cash on hand December 31, 1999	\$ 239,618.96
Uncollected Taxes 1999	\$ 255,354.28
Uncollected Taxes prior years	\$ 233,457.61
1999 Encumbered Funds	\$ 35,367.00
Encumbered Funds Prior Years	<u>\$ 3,945.20</u>
Total Assets	\$ 767,743.05

Liabilities

Due to Conval January through June	<u>\$ 447,369.00</u>
Total Liabilities	\$ 447,369.00

BALANCE **\$ 320,374.05**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



**REPORT OF APPROPRIATIONS
ACTUALLY VOTED**

(RSA 21-J:34)

DATE OF MEETING: March 12, 1999

Town/City Of: Greenfield County: Hillsborough

Mailing Address: PO BOX 256
Greenfield, NH 03047

Phone #: 547-3442 Fax #: 547-3004 E-Mail: _____

CERTIFICATE OF APPROPRIATIONS VOTED
(To Be Completed After Annual or Special Meeting)

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

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Diane A. Hild

March 11, 1999

Conrad B. Demas

Jerry Libby

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration

GENERAL GOVERNMENT

XXXXXXXXXX

XXXXXXXXXX

4130-4139	Executive	18	61,719	
4140-4149	Election, Reg. & Vital Statistics	18	11,908	
4150-4151	Financial Administration	18	21,494	
4152	Revaluation of Property	--	-	
4153	Legal Expense	18	5,000	
4155-4159	Personnel Administration	--	-	
4191-4193	Planning & Zoning	18	6,873	
4194	General Government Buildings	18	35,983	
4195	Cemeteries	18	7,415	
4196	Insurance	18	17,925	
4197	Advertising & Regional Assoc.	18	2,263	
4199	Other General Government	18	31,775	

PUBLIC SAFETY

XXXXXXXXXX

XXXXXXXXXX

4210-4214	Police	12	83,415	
4215-4219	Ambulance	18 ✓	2,400	
4220-4229	Fire	13	48,720	
4240-4249	Building Inspection	18	3,685	
4290-4298	Emergency Management	--	-	
4299	Other (Including Communications)	--	-	

AIRPORT/AVIATION CENTER

XXXXXXXXXX

XXXXXXXXXX

4301-4309	Airport Operations	--	-	
-----------	--------------------	----	---	--

HIGHWAYS & STREETS

XXXXXXXXXX

XXXXXXXXXX

4311	Administration	14	272,615	
4312	Highways & Streets	--	-	
4313	Bridges	--	-	
4316	Street Lighting	18	4,100	
4319	Other	--	-	

SANITATION

XXXXXXXXXX

XXXXXXXXXX

4321	Administration	--	-	
4323	Solid Waste Collection	--	-	
4324	Solid Waste Disposal	15	56,575	
4325	Solid Waste Clean-up	--	-	
4326-4329	Sewage Coll. & Disposal & Other	--	-	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration	--	-	
4332	Water Services	--	-	
4335-4339	Water Treatment, Conserv. & Other	--	-	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations	--	-	
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration	--	-	
4414	Pest Control	--	-	
4415-4419	Health Agencies & Hosp. & Other	18	3,900	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assiat.	18	16,852	
4444	Intergovernmental Welfare Pymnts	--	-	
4445-4449	Vendor Payments & Other	--	-	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	18	13,145	
4550-4559	Library	16	27,808	
4583	Patriotic Purposes	18	800	
4589	Other Culture & Recreation *	17/18	20,537	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	18	1,475	
4619	Other Conservation	--	-	
4631-4632	REDEVELOPMNT & HOUSING	--	-	
4651-4659	ECONOMIC DEVELOPMENT	--	-	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes	18	30,000	
4721	Interest-Long Term Bonds & Notes	18	14,132	
4723	Int. on Tax Anticipation Note	18	15,000	
4790-4799	Other Debt Service	--	-	

*Includes Oak Park which is reimbursed from revenues

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration

CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

4901	Land	--	-	
4902	Machinery, Vehicles & Equipment	3	21,000	
4903	Buildings	8	25,000	
4909	Improvements Other Than Bldgs	4,5 6,7	83,500	

OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			947,014	

SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to us within 20 days after the meeting to our new address on the 1st page of this forms.

The revenue page form MS4, due September 1, will be mailed to you in the summer.

This form is computerized. Send us your blank disk & a self-addressed, stamped mailer for a copy of the spreadsheet.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 22, 2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.

David A. Hedstrom

David A. Hedstrom

Jerry Adams

Conrad B. Dumas

Jerry Adams

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	18	58,042	56,167.36	67,447	
4140-4149	Election, Reg. & Vital Statistics	18	11,310	10,252.94	15,138	
4150-4151	Financial Administration	18	20,724	17,010.51	23,682	
4152	Revaluation of Property	18				
4153	Legal Expense	18	5,000	22,053.62	15,000	
4155-4159	Personnel Administration	18			20,711	
4191-4193	Planning & Zoning	18	6,827	5,809.66	6,967	
4194	General Government Buildings	18	35,200	29,382.27	32,600	
4195	Cemeteries	18	7,415	4,125.91	7,415	
4196	Insurance	18	17,925	14,131.11	13,000	
4197	Advertising & Regional Assoc.	18	2,263	2,247.40	2,269	
4199	Other General Government	18	31,775	19,047.11	49,050	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	12	110,280	104,907.98	109,384	
4215-4219	Ambulance	18	2,400	0	2,400	
4220-4229	Fire	13	48,660	45,421.55	52,090	
4240-4249	Building Inspection	18	3,522	3,905.02	5,250	
4290-4298	Emergency Management					
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	14	265,520	241,931.02	264,848	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	18	4,100	3,479.87	4,100	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	15	76,909	52,671.44	68,214	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	18	3,900	3,889	3,750	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	18	16,740	6,746.23	11,850	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	18	11,945	11,784.05	11,945	
4550-4559	Library	16	26,473	26,235.19	27,903	
4583	Patriotic Purposes	18	800	753.64	1,000	
4589	Other Culture & Recreation	17/18	20,537	17,759.68	22,149	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	18	1,475	847	1,800	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes	18	30,000	30,000	30,000	
4721	Interest-Long Term Bonds & Notes	18	14,131	14,131.11	12,113	
4723	Int. on Tax Anticipation Notes	18	15,000	17,073.79	15,000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service		21,000	20,999.71	21,000	
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		949,009	825,150.44	918,095	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Revitalization	2			2,155,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	2,155,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Compactor	3			4,320	
	Recycling Bldg.	4			4,650	
	Property Research	5			1,500	
	Peasly Property	10			40,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	50,470	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		1,000	1,800	1,000
3180	Resident Taxes				
3185	Timber Taxes		20,000	11,030.68	15,000
3186	Payment in Lieu of Taxes		60,000	30,128.15	55,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000	54,354.33	50,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,680	4,057.36	2,250
3220	Motor Vehicle Permit Fees		144,500	175,069	176,500
3230	Building Permits		3,000	2,539.68	3,000
3290	Other Licenses, Permits & Fees		1,675	3,616.75	2,775
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		58,000	21,964.42	11,000
3352	Meals & Rooms Tax Distribution		10,000	28,708.57	15,000
3353	Highway Block Grant		49,360	49,360.20	52,610
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,900	14,248.47	3,375
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		5,200	10,585.63	6,100
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		53,675	0	137,500
3502	Interest on Investments		12,500	22,485.60	20,000
3503-3509	Other		7,300	7,899.32	605,570

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		3,575	564.34
3916	From Trust & Agency Funds			10,400

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			1,555,000
	Amts VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes	110,000	110,000	50,000
TOTAL ESTIMATED REVENUE & CREDITS		609,365	548,412.50	2,772,080

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	918,095
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	2,155,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	50,470
TOTAL Appropriations Recommended	3,123,565
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,772,080
Estimated Amount of Taxes to be Raised	351,485

BUILDING INSPECTOR'S REPORT

1999 has been another busy year for building in Greenfield. There were 27 building permits issued for the following:

- 7 new homes
- 7 outbuildings
- 6 decks & porches
- 1 in-law apt.
- 6 septic replacements

In an effort to better serve the community, I have attended monthly training meetings provided by the New Hampshire Building Inspectors Association, a two-day training in one-and-two-family dwelling construction put on by BOCA, and a one-day workshop on the National Fuel gas code put on by the State of NH and the NFPA.

Over the past five years, nationwide there has been a great deal of work done to develop one building code instead of the three or four major codes that are now used. This effort has resulted in the development of the International Building Codes, which will be published in the beginning of 2000 and will replace the BOCA codes which we now use. I look forward to moving into using these new codes by 2001.

I thank the townspeople and the contractors, who have worked in town, for their support and understanding of this office. It is our goal to provide a service to our residents that will assure them safe building practices as well as compliance with town zoning ordinances. If I can help anyone, please feel free to call me at the town office (547-3442) Wednesday evening 7:00-9:00 or at home anytime (547-3449).

Respectfully submitted,

Peter W. Hopkins
Building Inspector

CONSERVATION COMMISSION

Ongoing work on the Natural Resource Inventory included recognition of the importance of forestry and timber harvest to the town. Our concern focuses on sustaining a commercial forest and encouraging recommended harvest practices. Commission members are working with the Town Office to provide landowners with an information packet when they file an Intent to Cut. Even with steady moderate, not explosive, growth, protecting our forest resources will be a challenge. As part of on-going information the Commission sponsored a meeting on new rules for forest land under current use.

Lake water quality monitoring was initiated in Greenfield in 1988. Our records so far do not identify crises situations, but threats persist. The testing program involves three tests per year on each of our three lakes. Otter Lake was added to the program in 1997. Samples are taken at identified deep sites at different depths depending on temperature. Other samples are taken at the inlet and outlet. The State monitors beach areas. Once each season a representative from the Department of Environmental Services works with the local volunteer to maintain a consistent testing protocol and help interpret findings. For example, Chlorophyll A represents algae and, over time, indicates the life process of a lake. E. Coli indicates possible contamination, and temperature, clarity and Photoplankton confirm lake qualities that may be generally observed. Purple loosestrife has been identified at three spots on Zephyr Lake. This plant will crowd out more beneficial plants and some control measures may be appropriate. Jamie Bascom manages our lake testing program and volunteers to help with the program are always welcome.

Maintaining the rural character of Greenfield and its Center Village focus as identified some years ago in the Town's Master Plan is an ongoing challenge. The dynamics of population and economics cannot be ignored. The Commission has established a sub-committee to study related issues and opportunities and meet with interested groups and individuals.

In addition to these special activities, the Commission routinely reviews and advises on projects that may affect wetlands. We have found that early cooperation with a project sponsor is very effective in protecting natural resources and advancing the best possible project for the area involved.

Roger Lessard and Karen Day are new members of the Commission. Other members are Ray Cilley, Chairman, Jami Bascom, Nancy Matteson, and Ted Bonner. Regular meetings are the third Wednesday of the month, 7:30 PM at the Town Offices and open participation is invited and encouraged.

Respectfully submitted,

Carl Ingelstrom

FIRE DEPARTMENT REPORT 1999

The past year has been mild in regards to the severity of the calls we received for help. We did, however, respond to the first bomb threat I am aware of in Greenfield. This was at the Crotched Mountain Rehab Center and appears to have been the result of an overheard statement that was properly reacted to.

We received and put into service our newest truck, replacing our 25 year old one. This is a wonderful piece of equipment that will serve the department and the townspeople very well for hopefully 25 more years. It has many modern features, particularly several safety ones.

Our Volunteer membership has been holding with several members moving on and being replaced with several new ones. We still have room for more volunteer members. Our newest members have been a blessing with their daytime availability and strong desire to receive training that enables them to be very proficient emergency service providers. We have also been very fortunate to have several veteran members who have continued with their training to maintain and further their abilities as well. For those of you who would like to become a member, please contact Captain David Hall, in charge of recruiting, at 547-2222.

The fire station has gotten some terrific attention from one of our own volunteer members who is also skilled in paint and wallpaper. This began in the communications room, continued into the meeting room and is presently in the truck bay. The remainder of the station will be completed in the upcoming months.

We are anxiously awaiting the 911 numbering system to be adopted and implemented by the residents of town. This will be one of the greatest improvements to everyone's well being by providing any emergency services a way to expediently identify everyone's address in town.

If anyone is ever interested in seeing for themselves what the department is, or about, please don't hesitate to stop by, call or contact any one of us. If there are any teenagers in town that have expressed an interest in becoming a member or discovering what the fire department is about, again, please stop by, call or contact any one of us. We are typically there on Monday evenings at 7:00 pm and Sunday mornings at 10:00 am.

Respectfully submitted,

Acting Chief Loren D. White
Greenfield Volunteer Fire Department

*Terri Case, Josh Cilley, Jennifer Cilley, Jim Conway, Steve Coombs, Winifred Creighton, Linda Dodge, Mitch Foster, Matt Fox, Dave Hall, Pete Hopkins, Mike Kelly, Jeff LaCourse, Karen LaVoie, Dave Martin, Kristine McCain, Jim Plourde, Shawn Plourde, Clifford Russell, Greg Sandquist, Charlie Stevenson, Diane Weeks, Lennie Weeks, Loren White

1999 GREENFIELD FIRE DEPARTMENT CALL SUMMARY

88 RESCUE CALLS

57 FIRE CALLS

145 TOTAL RUNS

23 ALARM ACTIVATIONS 12 = Rehab. Center 7 = elementary school 4 = residences

14 MUTUAL AID CALLS 5 = Bennington 3 = Peterborough 3 = Lyndeborough
1 = Francestown 1 = Antrim 1 = Dublin

5 MOTOR VEHICLE 4 = accidents 1 = car fire

4 WIRES DOWN

4 BRUSH FIRES 3 = unexplained 1 = unattended

2 CHIMNEY FIRES

1 KITCHEN FIRE

1 ELECTRICAL (lightning)

1 SMOKE INVESTIGATION

1 PUBLIC ASSISTS (broken water pipe)

1 BOMB THREAT (Rehab. Center)

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lighting	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

HIGHWAY DEPARTMENT REPORT

What a year weather-wise! Record ice and freezing rain, then a record dry summer, followed by a wet fall and a snowless early winter.

This department moved a record volume of sand, gravel, and aggregate totaling 13,460 cubic yards (1,747 truck loads @ 7.5 cy per load). The Yankee Farmer family donated 5,400 cubic yards of this total. Many thanks Steve and family, we appreciate the gift!

We also initiated an annual blasting program to remove ledge and boulders from roadside ditch-lines, along with an extensive drainage plan.

The new CAT loader backhoe is the centerpiece of these programs; we use it every day.

More road reconstruction and pairing to come on East Road this summer.

Thanks for your support.

Respectfully submitted,

Wyatt R. Fox, II
Road Agent

THE GREENFIELD HISTORICAL SOCIETY
Building Committee Report

The Building Committee met ten times in the past year. Our main challenge was to narrow down our list of choices for the location of a new building for the storage of archives and display of artifacts.

The present consensus of our Committee has evolved to one of three locations:

1. Archival Storage Building 20'x20' in place of the temporary classroom at the old school. Part of the basement would be used for artifact display. This assumes the town votes to acquire the old school and relocate the town offices, etc.
2. A partial addition to the present Tax Office at the old fire station to create a 20'x20' fireproof space for storage of archives, using the balance of the first level for artifacts display.
3. Construct a two-level 30'x50' addition at the Stephenson Memorial Library with separate entrance on the Slip Road side.

Maurice Bowes and I met with an engineer of Bergeron Construction of Keene who built Dublin's Archival Building. We reviewed all three locations as a possible home for our archival storage and artifact display.

The estimated cost for archival storage and artifact display is \$150,000.

Respectfully submitted,

Bill Hopkins
Building Committee Chairman

Building Committee Members:

Bill Hopkins, Chairman
Maurice Bowes
Mary Emery
Dale Russell

Shirley Bowes, Secretary
Stanley Emery
Larry Mayer
Beverly Wakeman

Jerry Adams, Ex Officio - Selectmen's Representative

1999 HUMAN SERVICES REPORT

Direct Assistance Budget:	\$15,225.00
Direct Assistance Paid Out:	- 4,751.55
Assistance Repaid by Clients:	<u>- 0 -</u>

<u>Net Balance</u>	<u>\$10,473.45</u>
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Number of Families Assisted:	9
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Breakdown of Assistance:

Rental	\$ 2,150.00
Utilities	1,116.55
Food	1,055.00
Miscellaneous	<u>430.00</u>

<u>Total:</u>	<u>\$ 4,751.55</u>
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Nine families were assisted this year, down again from the previous year. Two families paid back assistance through volunteering services in different town departments. Expenditures have decreased due to the strong economy and available job market.

Carol Baldwin
Human Services Officer

STEPHENSON MEMORIAL LIBRARY

During the year of 1999 the library trustees worked on developing plans to present to the town for a new addition to the library which would contain a youth and technology room. The library is very crowded and lacks shelf space for all their books. Some things that would be in the addition would be room for more computers for library patrons to use, room for a copier, and an office for the librarian. The present childrens' room could be used as a reading room.

The library sponsored and participated in several events throughout the year. During the Winter Festival the library had a story time, a place to make snowmen, and served doughnuts with hot chocolate and coffee. Due to the lack of snow the snowmen were made out of paper but with a great deal of enthusiasm. National Library Week was celebrated by having an astronomy night. First, an informative talk was given on various topics of astronomy. Then the group went outside to look through telescopes to see which "heavenly bodies" could be seen. Childrens' Book Week was observed with a display of work from the children at the Greenfield Elementary School and an open house on Saturday. The theme of this year's reading program was I Am A Worldwide Reader. The children were exposed to books written in French and Spanish as well as in English. In August at the end of the reading program Barbara Damron, Queen Bee, presented a puppet program which was enjoyed by both children and adults.

302 new books have been purchased and cataloged this year. The circulation for 1999 was 5,950. The elementary students continue to come to the library to get new books and listen to a story read by the librarian, Mrs. Stone. The library has many videos and records for both children and adults which can be checked out. There were 43 new people who received library cards. The librarian attended library coop, New Hampshire Library Association meetings, as well as many workshops which enables the library to serve the patrons in a more advantageous manner. The trustees attended workshops and meetings sponsored by the New Hampshire Trustees Association. Gail Smith has finished her library training and is now an Assistant Librarian.

LIBRARY HOURS

Monday 12 - 5 PM 6 - 8 PM

Wednesday & Friday 12 - 6 PM

Saturday 9 - 12 AM

As always, the trustees would like to thank the many people who generously donate their time and support to the Stephenson Memorial Library.

Respectfully submitted,
Trustees
Nancy Aldrich
Irene Ewing
Jane Winslow

STEPHENSON MEMORIAL LIBRARY BUDGET REPORT F/Y 1999

Balance on hand 12/31/98

Now Account:	\$2,980.00	
Passbook Savings:	650.00	
Building Fund Savings:	327.00	
Building Fund CD:	<u>3,557.00</u>	\$ 7,514.00

Revenues

Town Appropriation:	\$7,000.00	
Interest:	195.00	
Book Sales:	18.00	
Gifts:	75.00	
Gibson Fund:	203.00	
Davis Fund:	<u>3,000.00</u>	<u>10,491.00</u>

Total: \$18,005.00

Expenses

Books, Magazines, Videos:	\$4,843.00	
Computer:	289.00	
Supplies:	92.00	
Postage:	72.00	
Programs, Dues, Conventions:	324.00	
Education:	485.00	
Misc.:	<u>469.00</u>	\$6,574.00

Balances on hand 12/31/99

Now Account:	\$3,420.00	
Savings:	665.00	
Building Fund Savings:	3,631.00	
Building Fund CD:	<u>3,715.00</u>	<u>11,431.00</u>

Total: \$18,005.00

OAK PARK COMMITTEE ANNUAL REPORT

1999 was another progressive year for Oak Park, with lots of improvements, and more to come next year.

The committee had a workday this past summer, working side by side with other town residents. New picnic grills were installed near the playground, the Gazebo was painted, volunteers and committee members helped with the second new baseball dugout, along with cleanup in general. In addition more tree work cleanup was done.

Oak Park Committee members assisted in making the 1st Annual Celtic games a success, by cooking for volunteers the day before the event, and cooking and volunteering in general the day of the event. The Celtic games are put on by Happy Valley Day School, and donations were made to many Town Groups on account of the events major success.

On Memorial Day Oak Park hosted a Mountain Bike Festival, attracting 75 event bikers. This was a safe and enjoyable weekend for all attendees.

Blue-B-Cue was successful once again, featuring a large crowd, great music, good food, and added over \$3,000 to the Oak Park fund. The horseshoe tournament raised approximately \$250. Non-perishable food items collected were over 250 items, donated to the local food bank. Other things happening at the Blue-B-Cue this past year, were a Paint Wall for the kids, Face Painting, a 50/50 Raffle, Tee Shirts and the sale of food. Added this year to the festivities was Paper Bag Hat Painting.

This year the committee is looking closer at what it would take to get a larger storage building with bathrooms, and a kitchen at the park. This is an expensive proposition in itself, and there are multiple options.

The Oak Park funds balance as of 12/31/99 was \$16,305.88.

The Oak Park Committee is looking forward welcoming the new members, and electing committee officers. We are in hopes of another successful year in the parks' progress.

PHASE III CHARRETTE COMMITTEE

In 1997, a conceptual town design was completed and presented to the town Selectmen by Plan N.H. The plan designed several enhancements which would improve the center of Greenfield; included town office space, sidewalks, a nice village green and park, off-street parking, enhanced parking in the center of town and more. Another suggestion presented by Plan N.H. was the possibility of purchasing the East Coast Building and installing a community septic and leach field system on the site to address septic system failures. Plan N.H. also suggested that providing a community septic system and leach field for the abutting properties would be an attractive way to revitalize the center of town, making it more attractive to new investors. The Phase III Committee was established to review the recommendations of Plan N.H. and to work towards accomplishing this vision for our town.

The Committee, after much discussion decided to send out a Request for Qualification and a Request for Proposal to several engineering firms. We narrowed the field of qualified engineering firms down to three and overwhelmingly chose Underwood Engineers out of Portsmouth, N.H. to work with the town. An income survey was then sent out to all the properties that could potentially be tied into the community leach field. As a result of the survey, Greenfield qualified for 75% grant monies for this project. The additional revenue needed to fund this project would be collected through sewer user fees.

This project is included in the 2000 budget, as part of the bond which the town is presenting at Town Meeting. The committee asks for your support for this project. If there are any questions, you may contact any of the committee members listed below.

Respectfully submitted,

Carol Baldwin
Roger Descoteaux
Robert Giesel
Deb Nutting
Loren White

Ray Cilley
Conrad Dumas
David Hedstrom
Chuck Setaro
Don Winslow

PLANNING BOARD

1999 saw another year of reduced economic activity in this area of the State. The Greenfield Planning Board held 7 preliminary conceptual consultations, 4 hearings and made numerous site reviews.

In March voters approved four amendments to the Zoning Ordinance regarding the number of unregistered motor vehicles allowed on a lot, allowing excavation in the Industrial District, light pollution, and deleting the words "low income" from the ordinance allowing low income elderly housing.

All members attended at least one meeting of the Municipal Law Lecture Series which were held in Peterborough in September and October. Copies of these lectures are on file if anyone is interested in them.

During November and December members were working on amendments to be presented to the voters in March 2000.

George Rainier, Chairman
Bob Caron, Vice Chairman
Marilyn Fletcher, Treasurer
Jean Cernota, Secretary

Jerry Adams, Selectmen's Representative
John Hopkins, Member
Donald Winslow, Member
Mike Kavanagh, Aternate Member

Report of the Greenfield Police Department

As 1999 progressed, I found myself repeatedly thanking the voters in Greenfield. By your unanimous vote to fund Mitch Foster's police position, you brought a professional, caring employee to Town. Mitch is a valuable employee who is devoted to his duty to the town and to the police department. He has established a connection with the schools and other town organizations that emphasizes his value to the Town.

Long-time employee Nick Weeks resigned in January 2000 in order to concentrate on other responsibilities. The Greenfield Police Department thanks him for his service over the last 9 years.

Our present part-time staff of Scott Quilty, Glenn Roberge and Craig Edsall is committed to the high quality public service to the town. We are very proud of Craig's academic achievement at the part-time officer academy. Glenn is attending special training to benefit the department and the town. They share the credit the department has earned for its cost-effective and professional operation.

In spite of occasional adversity, the Greenfield Police Department continues to act as an integral and important part of the functioning of the Town. The police department can take some credit for a low crime rate, a high solve rate, no fatal accidents for many years, a low accident rate, active participation in town events such as the Celtic Games and the Winter Carnival, and excellent relations with the children and seniors in town. This has been accomplished within the budget that the voters have deemed appropriate for the police department.

We are proud of the support that the voters gave the police department at last year's town meeting. Additionally, we receive good reports and support from many of you throughout the year. This proves to me that you recognize that the Greenfield Police Department is not just one person. Rather, we consist of several employees and one mission; service to the community. Looking at the larger picture, our mission is ultimately achieved. It is the Town, not the police department, that is the real beneficiary.

So what are we doing in between all this other stuff? This:

Reports written	732	Summonses	57
MV warnings	328	Violation arrests	21
Felony arrests	1	Assist agencies	85
Accidents	17	Building checks	1057
Thefts	9	Burglaries	3
Harassing calls	27	Misdemeanor arrest	12
DWI	4	Alarms	47
Animal Complaints	81	Domestics	35
Juvenile	23	Community Service. Hours	150

Respectfully submitted,
Chief Gary W. Gagnon for the
Greenfield Police Department

RECREATION DEPARTMENT/PARKS AND PLAYGROUNDS

1999 was successful for both the Recreation Department and Parks and Playgrounds. As every year goes, we had our ups and downs but the year certainly ended on a positive note, meeting both the budgetary and revenue requirements set forth by the Town. Hopefully, the recreational needs of the town were addressed in a positive way.

Little League had a great year, becoming Champions of the Crotched Mountain Bambino League, beating out Bennington. Congratulations to the players, Mike Marschok, Kugi Clough and the crew of volunteer coaches. The Little League field itself saw some more changes. The other dugout is built, the bases are realigned with drainage added and new fencing is being put up to protect spectators. Good Luck in 2000 -- Go Greenfield!!

Other improvements for the Parks and Playgrounds include maintenance of the track, resurfacing the parking lot at Oak Park, the addition of more flowers around town, and a lot of preliminary work looking into an irrigation system for both the soccer and baseball fields. Due to the cost, the irrigation projects and resurfacing the soccer field will most likely be tackled in 2001. As far as monies, at the end of 1999, \$426.81 was in the recreation revolving account, earning \$10.99 interest.

It was a good year at Sunset Lake except for opening a week late due to school being held an extra week. Swimming lessons went really well. The beach maintains a great safety record thanks to the lifeguards and parents. The concession stand will only get better with the addition of a full size freezer to store plenty of ice cream. We will also need to address the issue of theft regarding the rafts.

Again, a lot of successes in the Recreation Department were "in-town" events. The Teen Dances, Arts & Crafts, tennis and swimming lessons were well attended, just to name a few. The "holiday" parties, Christmas, Easter and Halloween were very well attended. The bus trip to Fanuel Hall is still a big hit. This year it was hard to focus on activities during the children's school vacations with a new baby at my house but this situation will be rectified in 2000.

Many of the scheduled programs could not have occurred without the help of volunteers. I would like to extend my sincere **THANKS** to those folks who volunteered their time and energy to see some of these programs through to completion. I could not have done it without you.

I plan to take the successes of 1999, build upon them, and add some new and interesting programs in 2000. We are already off to a quick start with ice skating lessons, Pokemon card trading events, etc. If you have any questions, concerns, ideas, or would like to volunteer your time, please call me.

Thanks to all of you!

Lisa A. Betz
Recreation Director

RECYCLING CENTER REPORT

Our first year on our own was a big success! We saved \$23,496 in trash removal alone. We are also able to recycle more material than before and keep track of the tonnage being recycled. In the past year Greenfield has kept 158.37 tons of recyclable material out of the waste stream, for which we received \$3,500 in revenue for some of the recyclables. We also received a Grant from the State of NH for the purchase of a building to house our used oil tank and we will be adding a used antifreeze tank to it this spring.

Thanks to numerous residents, Greenfield Gardens, and Yankee Farmer, the Recycling Center looked absolutely beautiful this past summer. This was noticed and written up in the local papers.

For the upcoming year we will, hopefully, see the installation of a compactor for our trash removal. Also, the residents can look forward to our first annual Household Hazardous Waste Day sometime in the early fall.

I won an award this past year, presented by the Northeast Resource Recovery Association, titled "Most Honorable Mention for Recycling Initiatives Above and Beyond the Call of Duty." I could not have received this award without the cooperation and support of everyone.

Thank you most respectfully,

Scott Bradford

Recycled Tonnage for 1999

Plastics	7.16 tons
Glass	24 "
Mixed Paper	31.71 "
Food Waste	7.2 "
Aluminum Cans	2.36 "
Aluminum Foil	.52 "
Tin Cans	5.99 "
Scrap Metal	78.74 "
Brass & Copper	.68 "

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	223,442.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	35,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	199,500.
Police Department	23,600.
Recreation Field & Playground Equipment	72,100.
Savage Place (54 acres)	55,850.
Cemetery Land	310,800.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Oak Park Fairgrounds Buildings	35,000.
Shea Cemetery	200.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.
Kanner Land, Zephyr Lake Road	15,300.
Stiles Property	141,808.
Lefvebre Property	40,000.
Diamond Swamp	23,600.
Bennington Rd. Ballfield	62,100.
Holden Road Property	17,550.
Goodwin Land, Francestown Road	13,700.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

Tax Map	Location		
R 7, 35	Miner Road Triangle,	.2 Acres	8,950.
R 4, 68	Abbott Lot, Meadow land,	5.7 Acres	4,700.
R 3, 41	Teng Lot, Cavender Road,	37 Acres	33,414.

SELECTMEN'S REPORT

The final year of the Millennium was marked by fond goodbyes and hopeful new beginnings. The change was most dramatically marked by the parade of school children and many representatives of our community as they marched from the school, which has graciously served the town for more than one hundred years, to a sparkling new building a short walk from the Village. We think this school will provide a very appealing and inviting "bookend" to the future Downtown Greenfield.

We, in the Selectmen's Office, have had as our focus for this final year of the Century, a look towards the future and the dream of fulfilling the vision as laid out by the Design Charrette proposed almost three years ago. The school and the elderly housing complex are the first two pieces of the puzzle to be completed but represent only a portion of the overall vision.

Our first priority is to preserve and make useful the recently-vacated school. This is one of our three historic town structures in the Village and, after consultation with engineers and contractors, we concluded it would provide us with a wonderful Town office building and community center. There is ample room on the second floor for girl scout, boy scout, and other community-based meetings which could take some pressure off of the Meeting House.

Our second priority is to renovate the Downtown into a more pedestrian-friendly place, thereby becoming more attractive to commercial development and enhancing the overall beauty of the Village Common. This plan includes the addition of sidewalks connecting the Downtown with both the new school and Oak Park.

We then have to consider long-delayed renovations to the Fire Station and Library. The Historical Society has teamed up with the Library to help accomplish a meaningful and valuable addition.

The design is completed by the purchase of the downtown East Coast Steel property to provide adequate land for a community sewage disposal system as well as the eventual development of a centrally-located park and greenway. Failure to purchase this property at the present time could prove costly in the long run as development of an off-site sewer system to provide for the downtown would be much more costly.

This is an ambitious project but we have been careful to include only those projects which we feel are meaningful and necessary. We also feel that we can't avoid doing these things forever and realize that as time goes on, costs to accomplish these goals are continually increasing. We hope you will support the Bond issue. Anything good is worth investing in and communities that do not invest in themselves at some point live to regret it. We think the time is right and the future is now!

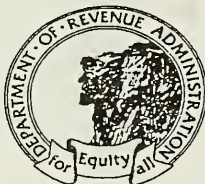
The good news on spending: Six years ago the Town portion of the tax rate was \$5.67. In 1998 it stood at \$4.50 – a drop of \$1.17 or enough to almost completely fund the cost of the Bond. This, without even considering the drop we recently experienced in the school portion as a result of State funding. Our goal is to show that we can continue to keep taxes relatively flat yet achieve dramatic and meaningful improvements.

We would like to thank our Administrative Assistant, Debbie Nutting, and her co-worker, Catherine Shaw, for their excellent help throughout a difficult year and would also express our appreciation to all of our Department Heads and Town employees for their cooperation, dedication, and understanding.

Board of Selectmen

David A. Hedstrom, Chairman
Conrad Dumas
Jerry Adams

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF GREENFIELD IN HILLSBOROUGH COUNTY
TELEPHONE # (603) 547-3442

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Conrad B. Deemer
Diane G. Johnston
Jimmy Allen

Check One: Selectmen Assessors

Date September 1, 1999

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Revised 1999

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1.	VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4 A. Current Use (At Current Use Values) (RSA 79-A)	11,345.2	\$ 1,499,960	
B.	Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)	34	\$ 7,600	
C.	Residential		\$ 38,337,504	
D.	Commercial/Industrial		\$ 1,298,120	
E.	Total of Taxable Land (A, B, C & D)		\$ 41,143,184	
F.	Tax Exempt & Non-Taxable (\$ 8,002,308)		XXXXXXXXXX	XXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4 A. Residential		\$ 37,320,217	
B.	Manufactured Housing as defined in RSA 674:31		\$ 335,850	
C.	Commercial/Industrial		\$ 5,125,967	
D.	Total of Taxable Buildings (A, B & C)		\$ 42,782,034	
E.	Tax Exempt & Non-Taxable (\$ 26,277,700)		XXXXXXXXXX	XXXXXXXXXX
3.	PUBLIC UTILITIES A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)		\$	
B.	Public Utilities(**Total of Section B From Utility Summary on Page 3)		\$ 1,983,776	
4.	Mature Wood and Timber (RSA 79:5)		\$	
5.	VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)		\$ 85,908,994	
6.	Improvements to Assist Persons with Disabilities (Number) \$ RSA 72:37-a		\$	
7.	School Dining/Dormitory/Kitchen Exemption (Number) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)		\$	
8.	Water/Air Pollution Control Exemption (Number) \$ RSA 72:12-a		\$	
9.	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)		\$ 85,908,994	
10.	Blind Exemption RSA 72:37 (Number 1) \$		\$ 15,000	
11.	Elderly Exemption (Number 8) \$ RSA 72:39, 72:43-b, 72:43-f & 72:43-h		\$ 192,200	
12.	Disabled Exemption (Number 1) \$ RSA 72:37-b		\$ 330,950	
13.	Woodheating Energy Systems Exemption RSA 72:70 (Number) \$		\$	
14.	Solar Energy Systems Exemption RSA 72:62 (Number) \$		\$	
15.	Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$		\$	
16.	Additional School Dining/Dormitory/Kitchen Exemption (Number) \$		\$	
17.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)		\$ 538,150	
18.	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)		\$ 85,370,844	
19.	Less Public Utilities (Item 3A)		\$ 1,983,776	
20.	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		\$ 83,387,068	

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	--	\$ -0-
Other war service credits	\$50/\$100	64	\$ 3,200
TOTAL NUMBER AND AMOUNT	XXXXXX	64	\$ 3,200

UTILITY SUMMARY : ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER - RSA 83-F

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. IMPORTANT! Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	1999 VALUATION
PSNH	1,983,776
A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	1,983,776
GAS, OIL & PIPELINE COMPANIES	1999 VALUATION
A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
WATER COMPANIES	1999 VALUATION
A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must Match Figure on Page 2, Items 3A & 19)	1,983,776
SECTION B: OTHER UTILITY COMPANIES	1999 VALUATION
Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	
B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must Match Figure on Page 2, Item 3B)	1,983,776

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	911.69	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	9,412.23	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
UNPRODUCTIVE LAND	1,021.36	****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CURRENT USE	
TOTAL	11,345.28	TOTAL # OF PARCELS IN CURRENT USE	

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND	12	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	16.5	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	2
TOTAL	28.5	TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	2

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.

City/Town: GREENFIELD, NH FY: _____

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
TAXES XXXXXXXXXX XXXXXXXXXX				
3120	Land Use Change Tax		1,700	
3180	Resident Tax		- -	
3185	Timber Tax		7,000	
3186	Payment in Lieu of Taxes		60,000	
3189	Other Taxes		- -	
3190	Interest & Penalties on Delinquent Taxes		15,000	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		1,500	
3188	Excavation Activity Tax			
LICENSES, PERMITS & FEES XXXXXXXXXX XXXXXXXXXX				
3210	Business Licenses & Permits		25	
3220	Motor Vehicle Permit Fees		143,000	
3230	Building Permits		1,000	
3290	Other Licenses, Permits & Fees		7,000	
3311-3319	FROM FEDERAL GOVERNMENT			
FROM STATE XXXXXXXXXX XXXXXXXXXX				
3351	Shared Revenues		58,000	
3352	Meals & Rooms Tax Distribution		10,000	
3353	Highway Block Grant		49,360	
3354	Water Pollution Grant		- -	
3355	Housing & Community Development		- -	
3356	State & Federal Forest Land Reimbursement		2,965	
3357	Flood Control Reimbursement		- -	
3359	Other (Including Railroad Tax)		2,200	
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES XXXXXXXXXX XXXXXXXXXX				
3401-3406	Income from Departments		10,000	
3409	Other Charges			
MISCELLANEOUS REVENUES XXXXXXXXXX XXXXXXXXXX				
3501	Sale of Municipal Property		50,000	
3502	Interest on Investments		5,000	
3503-3509	Other		6,600	

City/Town: GREENFIELD, NH FY: _____

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds		3,500	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			433,850	
General Fund Balance		For Municipal Use		
Unreserved Fund Balance	\$ _____		XXXXXXXXXX	XXXXXXXXXX
Voted From Fund Balance *Surplus*	<\$ _____ >			
Unreserved Fund Balance - Retained	< _____ >		XXXXXXXXXX	XXXXXXXXXX
Unreserved Fund Balance - Reduce Taxes	\$ 110,000		110,000	
TOTAL REVENUES AND CREDITS			543,850	

REQUESTED OVERLAY (RSA 76:6) \$ 15,000

Debra M. Nothing, Administrative Assistant
PREPARER'S SIGNATURE AND TITLE

September 1, 1999
DATE

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

TAX COLLECTOR'S REPORT

1/1/1999 TO 12/31/1999

DEBITS	LEVY OF 1999	LEVY OF 1998
UNCOLLECTED TAXES 1/1/1999		
PROPERTY TAXES		252,478.58
LAND USE CHANGE		
TIMBER YIELD TAXES		2,875.70
TAXATION OF COSTS		
TAXES COMMITTED IN 1999		
PROPERTY TAXES	1,574,477.66	
LAND USE CHANGE	5,300.00	
TIMBER YIELD TAXES	13,968.00	
EXCAVATION TAX	1,492.96	
OVERPAYMENTS		
PROPERTY TAXES	5,973.87	698.31
TIMBER YIELD TAXES		
INTEREST COLLECTED		
	1,671.92	18,492.76
PENALTIES		
RETURNED CHECK FEES		
<hr/>		
TOTAL DEBITS	1,602,884.41	274,545.35
 CREDITS		
REMITTANCES TO TREASURER		
PROPERTY TAXES	1,405,757.52	251,222.06
LAND USE CHANGE	1,800.00	
TIMBER YIELD TAXES	10,860.85	2,360.20
INTEREST	1,671.92	18,492.76
RETURNED CHECK FEES		
TAXATION OF COSTS		
ABATEMENTS		
PROPERTY TAXES	147.97	1,954.83
TIMBER YIELD TAXES	448.68	515.50
UNCOLLECTED TAXES 12/31/1999		
PROPERTY TAXES	174,546.04	
TIMBER YIELD TAXES	2,658.47	
LAND USE CHANGE	3,500.00	
EXCAVATION TAX	1,492.96	
<hr/>		
TOTAL CREDITS	1,602,884.41	274,545.35

TAX LIENS
1/1/1999 TO 12/31/1999

DEBITS	1998 LEVY	1997 LEVY	1996 LEVY	PRIOR YRS
UNREDEEMED LIENS 1/1/99		123,758.63	59,549.89	50,149.09
TAX LIEN 1999	148,933.89			
INTEREST AND COSTS	2,293.51	9,668.81	8,060.16	14,369.33
OVERPAYMENTS				
TOTAL DEBITS	151,227.40	133,427.44	67,610.05	64,518.42

CREDITS				
REDEMPTIONS	33,098.02	46,984.67	20,570.04	17,810.62
INTEREST AND COSTS	2,293.51	9,668.81	8,060.16	14,369.33
ABATEMENTS				
LIENS DEEDED TO TOWN				
UNREDEEMED BAL 12/31/1999	115,835.87	76,773.96	38,979.85	32,338.47
TOTAL CREDITS	151,227.40	133,427.44	67,610.05	64,518.42

A LIST CONTAINING THE NAMES AND AMOUNTS OF UNPAID TAXES AND UNREDEEMED TAX LIENS AS OF DECEMBER 31, 1999 IS AVAILABLE FOR PUBLIC VIEWING AT THE TOWN OFFICES DURING REGULAR BUSINESS HOURS.

ROBERT C GEISEL, JR
TAX COLLECTOR

TAX RATE COMPARISON

	1992	1993	1994	1995	1996	1997	1998	1999
Overall	\$ 24.35	\$ 24.64	\$ 24.03	\$ 25.43	\$ 23.04	\$ 23.79	\$ 26.66	\$ 19.51
State Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4.86
School	\$ 17.22	\$ 17.06	\$ 17.84	\$ 19.86	\$ 17.31	\$ 18.05	\$ 20.67	\$ 8.62
Town	\$ 5.13	\$ 5.67	\$ 4.44	\$ 3.91	\$ 4.04	\$ 4.01	\$ 4.50	\$ 4.68
County	\$ 2.00	\$ 1.91	\$ 1.75	\$ 1.66	\$ 1.69	\$ 1.73	\$ 1.49	\$ 1.35

REPORT OF TOWN CLERK

YEAR ENDING 12/31/1999

RECEIPTS:

Auto Permit Fees	\$ 174,593.00	
Title Filing Fees	608.00	
Dog License Fees	1,199.50	
Fees & Penalties	159.00	
Certified Copies(Vital)	368.00	
Marriage License Fees	270.00	
UCC Filing Fess	370.31	
Searches	63.50	
Articles of Agreement Filing	5.00	
Wet Lands Filing	10.00	
Candidate Filing	3.00	
Returned Checks		<515.00>
Charges	115.00	
NH Stickers & Plates Fees	1,184.00	
Overpayment	21.50	

Total Collected & Transmitted \$ 179,969.81

"I hereby certify that this is a true report of receipts and transmittals during the year of 1999."

Signed: Frances F. Kendall
Town Clerk

TOWN MEETING

March 9, 1999

Town Elections

Meeting was called to order by Moderator, Peter Hopkins, at 10:00 am to act on Article 1 of the Warrant - election of Town Officials for the ensuing year, also Article 1b to vote on proposed amendments to the Zoning Ordinances plus CONVAL School Warrant articles.

Checklist was read by Linda Dodge, Supervisor of the Checklist with 821 names. Pledge of Allegiance was led by Bob Geisel. Moderator read the first article of the warrant, the remainder to be read and acted on when Town Meeting reconvenes on Friday, March 12, 1999 at 7 p.m.

Polls opened at 10:00 a.m. and closed at 7 p.m. after which the ballots were counted 200 ballots were cast, 6 of which were absentee.

SELECTMAN FOR THREE YEARS: Jerry Adams received 169 votes (there were a few write-ins) Therefore Jerry Adams elected for the ensuing 3 years.

TAX COLLECTOR FOR THREE YEARS: Robert C. Geisel, Jr. received 184 votes, therefore Robert C. Geisel, Jr. elected for ensuing three years.

TOWN TREASURER FOR ONE YEAR: Carol A. Baldwin received 184 votes, therefore elected for ensuing year.

FIRE CHIEF FOR ONE YEAR: James Conway received 30 write in votes (Loren White received 18 write ins, Charles Stevenson received 9 write ins, Matt Fox received 7 write ins) James Conway receiving the most is elected for the ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS: Nancy Aldrich received 176 votes, therefore elected for the ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS: Al Burt received 31 write in votes therefore elected for the ensuing three years.

BUDGET COMMITTEE FOR THREE YEARS: (Vote for Two) there were 21 write ins all for different people - no one with enough for election. Two members will need to be appointed.

PLANNING BOARD MEMBER FOR THREE YEARS: (vote for two) Marilyn Fletcher received 167 votes and George Rainier received 172 votes, therefore Marilyn Fletcher and George Rainier elected for ensuing three years.

CONVAL SCHOOL DISTRICT MODERATOR FOR ONE YEAR: Peter Hopkins received 184 votes.

MUNICIPAL BUDGET COMMITTEE MEMBER FOR ONE YEAR: Velma Stone received 165 votes.

Article 1B Proposed Amendments to the Zoning Ordinances.

Number 1 - Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board

for the Greenfield Zoning Ordinance as follows:

Amendment No. 1 would limit the number of unregistered motor vehicles

on any lot to two vehicles. Junk yards and vehicles undergoing restoration and granted a special exception by the Zoning Board of Adjustment are exempt.

YES 159

NO 41

Number 2 - Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board

for the Greenfield Zoning Ordinance as follows:

Amendment No. 2 would allow earth excavations in the Industrial Districts

YES 150

NO 49

Number 3 - Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board

for the Greenfield Zoning Ordinance as follows:

Amendment No. 3 would place certain restrictions on outdoor lighting to assure that there is no direct lighting on adjacent property and that all outdoor lighting points downward.

YES 147

NO 52

Number 4 - Are you in favor of the adoption of Amendment No. 4 as proposed by the Board of Selectmen for the Greenfield Zoning Ordinance as follows:

Amendment No. 4 would allow in the Business District, buildings with up to 25 dwelling units for those elderly individuals with moderate or greater incomes.

The Planning Board approves of this Amendment.

YES 157

NO 43

TOWN MEETING
GREENFIELD, NH

Town Meeting reconvened on March 12, 1999, at 7:00 pm Moderator, Peter Hopkins, read the State of the Ballot, next the Moderator reviewed the house rules as follows:

1. No smoking. 2. Only one article at a time to be considered. 3. Anyone wishing to speak to an article, please wait to be recognized then stand and state name. 4. Any person wishing to speak to a motion a second time must wait until all those who wish have had a chance to speak. 5. Every article should have a fair hearing; therefore, a motion to pass over will not be accepted. 6. If you propose an amendment to an article, write it out so the Clerk will be sure to get the proper wording. 7. Once an article has been voted on and the assembly has moved on to the next article, floor will not reconsider previous article. 8. Lastly if anyone wants to change these rules, they may do so now.

Article 2. Motion made and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore, chosen and to pass any vote relative thereto. Deborah Marsh announced that the Southern NH Scottish Games and Celtic Music Festival will be held at Oak Park on June 5, 1999 to benefit the Happy Valley School. Article voted in affirmative.

Article 3. Motion made and seconded to see if the town will vote to enter into a Four (4) year lease/purchase agreement for the purpose of purchasing a Caterpillar 426C Loader Backhoe. The total amount of money to be raised and appropriated is Eighty Four Thousand Dollars, (\$84,000), the requested amount of money each year will be Twenty One Thousand Dollars (\$21,000) or take any action relative thereto..

(Recommended by Board of Selectmen and Budget Committee). Voted in the Affirmative.

Article 4. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) for the purpose of repairing the stone wall at the Greenvale Cemetery, or take any action relative thereto. (Recommended by the Board of Selectmen and the Budget Committee.) Voted in the affirmative.

Article 5. Motion made and seconded to see if the town will vote to raise and appropriate the amount of Twenty Eight Thousand Five Hundred Dollars (\$28,500) to hire a second full time Policeman, or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee.) Voted in the affirmative.

Article 6. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Twenty Three Thousand Dollars (\$23,000) for the purpose of computer upgrades for the Town Offices, or take any action relative thereto. Voted in the affirmative.

Article 7. Motion made and seconded to see if the municipality will vote to enter into an agreement with Waste Management for the purpose of solid waste disposal and to further raise and appropriate the amount of Twenty Two Thousand Dollars (\$22,000) for this purpose, or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Voted in the affirmative.

Article 8. Motion made and seconded to see if the Town of Greenfield will vote to raise and appropriate the amount of Twenty Five Thousand Dollars (\$25,000). The purpose of this appropriation is for improvement necessary upon relocating the house located on map VI Lot 5. This appropriation will be offset by revenues, or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee.) Voted in the affirmative.

Article 9. Motion made and seconded to see if the Town of Greenfield will vote to make the waters of the Powder Mill Pond in Greenfield a wildlife sanctuary, or take any action relative thereto. (Petitioned article, requested ballot vote.) It was explained that this vote was not valid since the waters of the Pond do not belong to Greenfield, all we could do is take the vote. Craig Morrocco explained that the Wardens for the State had received many calls about the bird droppings being left at Hancock Pond, ConVal playing fields, etc. Vote was taken by ballot, results being: YES 8 NO 63

These next two articles again we can only vote as an advisory capacity only.

Article 10: Motion made and seconded to see if the town will agree to the following resolution, which if passed, is to be forwarded to our elected representatives to the General Court of New Hampshire and the United States Congress:

WHEREAS smoking is the No. 1 preventable cause of death in the US today;

WHEREAS a large and growing amount of evidence has confirmed that the tobacco companies have been targeting our children as the prime "replacement smokers";

WHEREAS the national Center for Disease Control states that nearly 24,000 of New Hampshire's youth, currently under the age of 18, will die prematurely of a tobacco-related illness

WHEREAS to pursue their ends the tobacco lobby has influenced the vote of most members or Congress by means of millions of dollars in campaign contributions to representatives of both major parties.

WHEREAS in the past 10 years this tobacco lobby has ignored the will of the people and prevented passage of 99% of the Congressional bills (172 out of 174), dealing with tobacco use and public health;

THEREFORE, recognizing that the profits have been elevated not only above people, but above our children, we the citizens of GREENFIELD, NH join with other towns in NH to:

(a) Call upon the General Court to allocate a JUST part of NH's TOBACCO settlement funds to fund essential TOBACCO cessation and prevention programs for the youth of New Hampshire; and (b) Call upon our elected members of the NH General Court and US Congress, as a pledge of their commitment to our youth, to state publicly that; I) they will refuse to accept any campaign funding, direct or indirect, from the tobacco industry/lobby; and II) they will support effective legislation to curb the spread of tobacco addiction (Petition article) Vote in the affirmative.

Article 11. Motion made and seconded to see if the town will agree to the following resolution, which, if passed, is to become town policy:

WHEREAS smoking is the No. 1 preventable cause of death in the US today,

WHEREAS, in order to fill the ranks of those who die of tobacco-related illness or manage to quit, a large and growing amount of evidence has confirmed that the tobacco companies have been targeting our children as this prime "replacement smokers":

WHEREAS the tobacco industry's targeting of our youth has contributed to billions of dollars worth of healthcare and productivity costs that come out of taxpayers pockets;

THEREFORE, recognizing that profits have been elevated not only above people but above our children we, the citizens of GREENFIELD, NH, instruct the Trustees of the Town's Trust Funds, through our Selectmen, to join with other towns in NH to:

- (a) to examine the investment portfolio in which the town's various Trust Funds are presently held and to disinvest such Funds as may be invested in tobacco stocks and/or tobacco bonds, such divestment to be done as prudently as possible, but to be completed before the Town Meeting in the year 2000,
- (b) to report to the year 2000 Town Meeting whatever action they may have been obliged to take in compliance with (a) above,
- (c) to determine that a policy of non-investment in tobacco companies is followed henceforth, unless rescinded by a future Town Meeting (Petitioned Article) Again Moderator said this was only an advisory vote and we couldn't tell our elected officials what to do with the funds. Vote in the affirmative.

Article 12. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Eighty-Three Thousand, Four Hundred Fifteen Dollars (\$83,415.00) to support the Police Department or take any action relative thereto: (Recommended by Board of Selectmen and Budget Committee)Vote in the affirmative.

Article 13. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Forty-Eight Thousand, Seven Hundred Twenty Dollars (\$48,720.00) to support the Fire Department or take any action relative thereto: (Recommended by Board of Selectmen and Budget Committee) It was noted this was 10% less than last years budget, the explanation was that the Fire Department had not spent all last years budget and didn't ask for more. It was suggested that the Chief's salary be increased by the 10% but not change the bottom line. This was approved. and the budgct was passed to total \$48,720.00. Vote in the affirmative.

Article 14. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Two Hundred Seventy Two Thousand , Six Hundred Fifteen Dollars (\$272,615.00) to support the Highway Department of take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 15. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Fifty Six Thousand, Five Hundred Seventy Five Dollars (\$56,575.00) to support

the Recycling Center or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee. Vote in the affirmative.

Article 16. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Twenty Seven Thousand, Eight Hundred Eight Dollars (\$27,808.00) to support the Stevenson Memorial Library or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 17. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Eighteen Thousand, Five Hundred Thirty Seven Dollars (\$18,537.00) to support the Greenfield Recreation Department or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 18. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Three Hundred Nine Thousand, Five Hundred Seventy Six Dollars (\$309,576.00) to support the operation and maintenance of all other town property. Three Hundred Seven Thousand, Five Hundred Seventy Six Thousand Dollars (\$307,576.00) to be raised through appropriations and Two Thousand Dollars (\$2,000) to be raised through fees from Oak Park or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 19. Motion made and seconded to transact any other business that may legally come before this meeting or take action relative thereto. Question concerning status of 911 numbers, Selectmen stated that the Maps have been done, now have to have a hearing before numbers to be assigned.

Tom Welden, our School Board Member gave us an update as to status of new school building, still on target of getting the new building ready by September.

Question concerning the side walk, Tom said this is more a question for the Selectmen, they are pursuing grant, current plan to have sidewalk or bike path further back from road. Shouldn't be a lot of walkers to the school since it is on a number road and elementary students are not allowed to walk on state road..

Y2K concern expressed, contingency plan to help, hoping to get the computers all up-dated to be in compliance.

Motion made and seconded to adjourn this town meeting at 8:50 pm

Respectively submitted,
Frances F. Kendall, Town Clerk

SPECIAL TOWN MEETING

October 5, 1999

Meeting was opened at 7:10 p.m. by Moderator, Peter Hopkins who read the warrant. One article to be voted on. Article amended to read:

To see if the Town will grant a water easement on property identified as Map VI -Lot 1 and Map VI-Lot 6 also include VI-Lot 8 , to Southern New Hampshire Service for the specific purpose of placing a well for drinking water for the elderly housing complex, this easement not to exceed 310 feet of north Lot line..

Motion made and seconded. Discussion and amendments to the original warrant was to have statement specified that this easement could be for no other purpose. Also discussion issued as to wisdom of having Elderly Housing in the town, as to the impact on services, and how many Greenfield residents would be served. It was explained that Greenfield Residents would have priority for placement. When resident can't afford the housing or get beyond independence they would be moved out. It was explained that when they have an accident they push a button connected to a response service, who in turn notifies Greenfield,

The article was voted by ballot. Article was passed by a vote of 57 in favor and 20 against therefore voted in the affirmative.

Meeting adjourned at 8:30 p.m.

Respectively Submitted by

Frances F. Kendall, Town Clerk

TOWN OFFICIALS & COMMITTEES 1999

<u>NAME</u>	<u>ELECTED/APPOINTED or VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
Albert Burt	E	2001
Bruce Dodge	E	2001
Robert C. Geisel, Jr., Chairman	E	2000
John Hopkins	E	2000
BUILDING INSPECTOR		
Peter Hopkins	A	----
CEMETERY TRUSTEES & TRUSTEES OF THE TRUST FUNDS		
Albert Burt	A	2000
J. Robert Plourde	E	2001
CONSERVATION COMMITTEE		
Jami Bascom	A	----
Ted Bonner	A	----
Ray Cilley	A	----
Carl Ingelstrom	A	----
Nancey Mattesen	A	----
ECONOMIC DEVELOPMENT COMMITTEE		
Ray Cilley	V	----
Kevin O'Connell	V	----
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Sheldon Carbee, Ballot Inspector	A	----
Bruce Dodge, Checklist Supervisor Alternate	A	----
Linda Dodge, Checklist Supervisor Chairperson	E	2000
Robert C. Geisel, Jr., Ballot Inspector	A	----
Frances Kendall, Town Clerk	E	2000
Virginia Martin, Checklist Supervisor	E	2002
Cheryl Paakkonen, Deputy Town Clerk	A	----
J. Robert Plourde, Checklist Supervisor	E	2001
EXECUTIVE		
Jerry Adams, Selectmen	E	2002
Conrad Dumas, Selectmen	E	2001
David Hedstrom, Selectmen Chairman	E	2000
Peter Hopkins, Moderator	E	2000
Debra Nutting, Administrative Assistant	A	----
Catherine P. Shaw, Bookkeeper	A	----
FINANCIAL ADMINISTRATION		
Carol Baldwin, Treasurer	E	2000
Robert C. Geisel, Jr., Tax Collector	E	2002

FIRE DEPARTMENT		
James Conway, Chief	E	2000
David Hall, Civil Defense (Appointed)	A	----
David Martin, Rescue Director	V	----
Clifford Russell, Deputy Fire Warden	V	----
Greg Sandquist, Deputy Fire Warden	V	----
Charles Stevenson, Civil Defense (Resigned)	A	----
Charles Stevenson, Fire Warden	V	----
Loren White, Deputy Chief	V	----
FIRE FIGHTERS:		
(See Fire Dept. Report for list)		
GENERAL GOVERNMENT BUILDINGS		
Scott Bradford	A	----
J. Robert Plourde, Custodian	A	----
HEALTH OFFICERS		
Jerry Adams	A	----
Conrad B. Dumas	A	----
David A. Hedstrom	A	----
HIGHWAY DEPARTMENT		
Maurice Belmore	A	----
Wyatt R. Fox, II, Supervisor	A	----
Lennie Weeks	A	----
HISTORICAL SOCIETY		
BUILDING COMMITTEE:		
Jerry Adams, Selectmen's Rep.	V	----
Bill Hopkins, Chairman	V	----
Maurice Bowes	V	----
Shirley Bowes, Secretary	V	----
Mary Emery	V	----
Stanley Emery	V	----
Larry Mayer	V	----
Dale Russell	V	----
Beverly Wakeman	V	----
LIBRARY		
Nancy Aldrich, Trustee Chairperson	E	2002
Irene Ewing, Trustee	E	2000
Gail Smith, Assistant Librarian	A	----
Velma Stone, Librarian	A	----
Jane Winslow, Trustee	E	2001
OAK PARK COMMITTEE		
David Corliss	V	----
Adele Gagnon	V	----
John Hopkins, Chairman	V	----
Doug Hutchinson	V	----
Marjorie Vanasse	V	----

PHASE III CHARRETTE COMMITTEE

Carol Baldwin	V	----
Ray Cilley	V	----
Roger Descoteaux	V	----
Conrad Dumas	V	----
Robert Giesel	V	----
David Hedstrom	V	----
Deb Nutting	V	----
Chuck Setaro	V	----
Loren White	V	----
Don Winslow	V	----

PLANNING BOARD

Jarvis Adams, III, Selectmen's Rep.	A	----
Robert Caron	E	2000
Jean Cernota, Recording Secretary	E	2000
Marilyn Fletcher	E	2002
John Hopkins	E	2001
Michael Kavanaugh, Alternate	A	----
George Rainier, Chairman	E	2002
Charles Setaro, Alternate	A	----
Donald Winslow	E	2001

POLICE DEPARTMENT

Craig Edsall, Officer	A	----
Mitchell Foster, Corporal	A	----
Gary W. Gagnon, Chief	A	----
Scott Quilty, Sergeant	A	----
Glenn Roberge, Officer	A	----

RECREATION DEPARTMENT

Lisa Betz, Director	A	----
Carrie Connor	A	----
Aaron Maccarone	A	----
Virginia Still	A	----
Joseph Trombley	A	----

RECYCLING CENTER

Thomas Adams	A	----
Scott A. Bradford, Supervisor	A	----
Jacob Marsh	A	----
Patricia McMahon	A	----
J. Robert Plourde	A	----

SCHOOL BOARD MEMBER

Thomas Weldon	E	2000
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TOWN AUDITOR

Mason & Rich, PA	A	----
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WELFARE ADMINISTRATION

Carol Baldwin, Human Services Director	A	----
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ZONING BOARD OF ADJUSTMENT

Peter Linstrom, Chairman	A	---
John Gryval, Vice Chairman	A	---
Craig Pettigrew	A	---
Roger Phelps	A	---
Kevin O'Connell	A	---
Dale O. Russell, Alternate	A	---
Sharon Rossi, Secretary	A	---
Loren White, Alternate	A	---

GREENFIELD TRAILS ASSOCIATION

The Greenfield Trails Association was formed in July of 1999. There are currently more than 100 members. Our first months have been busy with organizing our legal paperwork. We have adopted our Constitution and By-laws as well as becoming a 501(C) 3 recognized organization. We have been compiling an inventory of all of the recreational trails within Greenfield and are nearly finished. A fund-raiser was held in November, which consisted of opening a new trail for the Lehner family. The trail now provides access to a scenic view, which was difficult to get to prior to our work. The Lehner's have also been gracious enough to open the trail for use by the public. Hikes and trail x-country skiing outings are now being organized and will be open to the public. Please join us. There will be varied outings to satisfy all disciplines and ages. More information can be obtained by calling Denise Fox @ 547-03208.

02/17/00

TOWN OF GREENFIELD
1999 TREASURES BLANCE SHEET
As of December 31, 1999

	Dec 31, '99
ASSETS	
Current Assets	
Checking/Savings	
200th Aniv. Com	616.04
Bank of NH	4,723.25
Checking Account	9,721.14
Consv. Comm'n	3,477.69
Forest Fire Ftr	4,676.31
Money Market	222,510.12
NH PDIP	1,226.05
Oak Park PDIP	16,305.88
Payroll Account	1,438.40
Recreation Dept. Savings	426.81
Total Checking/Savings	265,121.69
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00
Total Current Assets	265,121.69
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	265,121.69
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	5,130.00
Total Accounts Payable	5,130.00
Credit Cards	0.00
Other Current Liabilities	
Bond Acct	300,000.00
Payroll Liabilities	13,664.78
Total Other Current Liabilit...	313,664.78
Total Current Liabilities	318,794.78
Long Term Liabilities	0.00
Total Liabilities	318,794.78

TOWN OF GREENFIELD
1999 TREASURES BLANCE SHEET
As of December 31, 1999

	<u>Dec 31, '99</u>
Equity	
Opening Bal Equity	517,324.62
Retained Earnings	(310,471.66)
Net Income	<u>(260,526.05)</u>
Total Equity	<u>(53,673.09)</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>265,121.69</u></u>

TOWN OF GREENFIELD
1999 TREASURES SUMMARY REPORT

January through December 1999

Jan - Dec '99

Ordinary Income/Expense	
Income	
CHARGES FOR SERVICES	21,915.82
INTERFUND OP. TRANSFERS IN	564.34
LICENSES, PERMITS & FEES	183,313.44
MISCELLANEOUS REVENUES	30,384.92
REVENUES FM STATE	117,246.66
TAXES	<u>97,325.16</u>
Total Income	450,750.34
Expense	
BUILDING INSPECTOR - 4240	3,905.02
BUILDINGS - 4903	2,259.70
CEMETERIES - 4195	4,125.91
CONSERVATION - 4611	847.00
ELECT./REG./VITAL STAT.- 4140	10,252.94
EXECUTIVE - 4130	56,167.36
FINANCIAL ADMINISTRATION - 4150	17,010.51
FIRE - 4220	45,421.55
GENERAL GOV. BUILDINGS - 4194	29,382.27
HEALTH AGENCIES - 4415	3,889.00
HIGHWAY - 4311	241,931.02
INSURANCE - 4196	12,422.40
INTEREST LONG TERM NOTE - 4721	14,131.11
INTEREST ON T.A.N. - 4723	17,073.79
LEGAL - 4153	22,053.62
LIBRARY - 4550	26,235.19
MACHINERY/VEHICALS/EQUIP.- 49...	20,999.71
OAK PARK COMMITEE - 4589	11,150.68
OTHER GENERAL GOV. - 4199	19,041.70
OTHER IMPROVEMENTS - 4909	12,731.64
PARKS & PLAYGROUNDS - 4520	11,784.41
PATRIOTIC PURPOSES - 4583	753.64
PAYROLL EXPENSES	18,704.33
PLANNING & ZONING - 4191	5,809.30
POLICE - 4210	104,908.02
PREPAID HEATING FUEL	1,254.00
PRINCIPAL LONG TERM NOTES- 4...	30,000.00
RECREATION - 4589	15,759.68
RECYCLING CENTER - 4324	52,671.44
REGIONAL ASSOCIATIONS - 4197	2,247.40
STREET LIGHTING - 4316	3,479.87
WELFARE ADMINISTRATION - 4441	<u>6,746.23</u>
Total Expense	<u>825,150.44</u>
Net Ordinary Income	(374,400.10)
Other Income/Expense	
Other Income	
OTHER FINANCING	720,000.00
PROPERTY TAXES	<u>1787189.30</u>
Total Other Income	<u>2507189.30</u>

TOWN OF GREENFIELD
1999 TREASURES SUMMARY REPORT

January through December 1999

	<u>Jan - Dec '99</u>
Other Expense	
CON-VAL SCHOOL DISTRICT	1340540.00
COUNTY PAYMENT - 4931	117,936.00
ENCUMBERED FUNDS - 4934	79,255.31
TAN	720,000.00
TAX LIEN	<u>148,933.89</u>
Total Other Expense	<u>2406665.20</u>
Net Other Income	<u>100,524.10</u>
Net Income	<u><u>(273,876.00)</u></u>

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
Ordinary Income/Expense	
Income	
CHARGES FOR SERVICES	
Highway Dept	1,895.00
Oak Park Comm.	11,330.19
Police Dept	886.91
Recreation	3,850.90
Recycling Dept	3,006.61
Town Office	946.21
Total CHARGES FOR SERVICES	21,915.82
INTERFUND OP. TRANSFERS IN	
McCanna Fund	345.16
War Memorial Fund	219.18
Total INTERFUND OP. TRANSFERS IN	564.34
LICENSES, PERMITS & FEES	
Birth/Death Certificates	164.00
Building Permit	2,539.68
Dog Licenses	1,200.50
Dog Licenses Fines	159.00
Marriage Licenses	270.00
Misc. Fees/Copies	275.50
Motor Vehicle Permit Fees	175,069.00
Motor Vehicle Stickers	1,166.00
Other/Candidate/Fed Lien Fees	48.00
Pistol Permits	80.00
Planning Board Fees	292.80
Septic Plan Fee	1,275.00
Town Fees For Bad Checks	163.55
U.C.C. Filing Fees	340.31
Witness Fees	174.65
ZBA Fees	95.45
Total LICENSES, PERMITS & FEES	183,313.44
MISCELLANEOUS REVENUES	
Cemetery Lots	300.00
Fines From Court	1,072.50
Fines From Police	20.00
Interest on Deposits	22,485.60
Liability Dividend	3,486.82
Oak Park Rental	310.00
Town Hall Rental	2,710.00
Total MISCELLANEOUS REVENUES	30,384.92

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
REVENUES FM STATE	
Hwy Block Grant	49,360.20
Meals & Rooms Tax Distr.	28,708.57
Other Misc. Revenue from State	12,000.00
Railroad Tax	1,616.67
Road Tolls/Gas Tax Refund	631.80
Shared Revenues	21,964.42
State&Federal Forest Land Reimb	2,965.00
Total REVENUES FM STATE	117,246.66
TAXES	
Interest & Penalties	54,354.33
Land Use Change Tax	1,800.00
Other Taxes	12.00
Payment in Lieu of Taxes	30,128.15
Timber Tax	11,030.68
Total TAXES	97,325.16
Total Income	450,750.34
Expense	
BUILDING INSPECTOR - 4240	
Dues and Subscriptions	150.00
Education/Conventions	270.00
General Supplies	6.29
Mileage	771.28
Part-Time Wages	2,625.00
Publications	82.45
Total BUILDING INSPECTOR - 4240	3,905.02
BUILDINGS - 4903	
Recycling Shed (Tomado)	1,995.00
Warrant Art #8 - V1-5	264.70
Total BUILDINGS - 4903	2,259.70
CEMETERIES - 4195	
Electricity	119.31
Equipment Repair	534.60
Groundskeeper	3,195.00
Maintenance	277.00
Total CEMETERIES - 4195	4,125.91
CONSERVATION - 4611	
Dues and Subscription	150.00
Lay Lake Monitoring	212.00
Miscellaneous	185.00
Natural Resources Inventory	300.00
Total CONSERVATION - 4611	847.00

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
ELECT./REG./VITAL STAT. - 4140	
Advertising	142.94
Checklist & Ballot Insp. Wages	247.74
Computer Support/Maint.	861.75
Education/Conventions	22.00
General Supplies	78.87
Meals for Officials	141.05
Town Clerk - Other Compensation	5,294.65
Town Clerk Deputy Wages	838.94
Town Clerk Salary	2,070.00
Vital Statistics	555.00
Total ELECT./REG./VITAL STAT. - 4140	10,252.94
EXECUTIVE - 4130	
AA - Salary	28,646.11
Clerical Wages	15,095.00
Contract Services	750.00
Education/Conventions	276.00
Health Insurance	6,311.57
Life Insurance	29.70
Mileage	319.92
Moderator Salary	103.00
Retirement	928.06
Selectmen Salaries	3,708.00
Total EXECUTIVE - 4130	56,167.36
FINANCIAL ADMINISTRATION - 4150	
Assessing Services	3,814.88
Auditing Services	1,743.25
Contract Services	1,185.00
Education/Conventions	200.09
Mileage	89.90
Postage	531.44
Redemption Fees	290.95
Salaries - Other Compensation	3,146.00
Tax Collector Salary	4,594.00
Treasurer Deputy Wages	30.00
Treasurer Salary	1,385.00
Total FINANCIAL ADMINISTRATION - 4150	17,010.51
FIRE - 4220	
Building Repairs/Maint.	10,318.68
Cheif's Wages	849.00
Electricity	2,076.23
Equipment	3,042.91
Equipment Replacement	6,561.30
Expense Reimbursements	4,047.00
Forest Fire & Equipment	72.90
Gasoline	701.30
Heating Fuel	1,604.32
Liability and General Insurance	642.00
Medical Supplies	918.54
Miscellaneous	438.97
Mutual Aid	2,196.17

**TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL**

January through December 1999

	Jan - Dec '99
Radio Repairs/Maint.	375.71
Telephone	1,007.97
Training Services	3,073.15
Vehicle Insurance	2,052.00
Vehicle Repairs/Maint.	5,443.40
Total FIRE - 4220	45,421.55
GENERAL GOV. BUILDINGS - 4194	
Buildings Repairs/Maint.	14,280.77
Custodian Wages	10,082.86
Electricity	1,957.64
General Supplies	1,058.97
Heating Fuel	1,203.41
Mileage	92.38
Telephone	706.24
Total GENERAL GOV. BUILDINGS - 4194	29,382.27
HEALTH AGENCIES - 4415	
Green Thumb	300.00
Home Health Care & Community Sv	775.00
Keene Community Kitchen	500.00
Milford Mediation	500.00
Monadnock Family Services	1,519.00
Samaritans	100.00
St. Joseph's Hospital	195.00
Total HEALTH AGENCIES - 4415	3,889.00
HIGHWAY - 4311	
Blasting	1,236.23
Building Repairs/Maintenance	3,507.14
Calcium Chloride - Summer	4,339.06
Contract Services	20,629.16
Drainage Material	12,482.83
Drug/Alcohol Testing	320.00
Dues and Subscriptions	20.00
Electricity	1,529.04
Equipment Rental	5,280.00
Full-Time Wages	46,984.13
Gasoline	6,190.63
Gravel/Processing	3,250.00
Health Insurance	9,522.20
Heating Fuel	2,363.99
Life Insurance	86.40
Machinery & Equipment	588.17
Miscellaneous	540.55
Mowing	1,160.00
Over time Wages	8,029.71
Part-Time Wages	3,388.18
Plow & Sander Repair	3,045.43
Protective Clothing	610.10
Retirement	2,618.28
Road Reconstruction	24,360.43
Salt & Sand	11,202.54
Sealing & Tarring	11,986.41

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
Small Tools	686.47
Street Signs	300.00
Supervisor Salary	33,475.00
Telephone	725.99
Vehicle Insurance	2,674.95
Vehicle Lubricants	1,348.09
Vehicle Repair/Maintenance	16,687.84
Waste Removal	281.00
Welding Supplies	481.07
Total HIGHWAY - 4311	241,931.02
INSURANCE - 4196	
Property/Liability	6,523.00
Unemployment Compensation	1,252.80
Workmen's Compensation	4,646.60
Total INSURANCE - 4196	12,422.40
INTEREST LONG TERM NOTE - 4721	
Interest on Bond	14,131.11
Total INTEREST LONG TERM NOTE - 4721	14,131.11
INTEREST ON T.A.N. - 4723	
Interest on TAN Notes	17,073.79
Total INTEREST ON T.A.N. - 4723	17,073.79
LEGAL - 4153	
Brown vs GPD	223.09
Building Inspector	118.17
Donovan Vs GPD	5,711.14
Land Donated to Town	3,521.91
Other Legal Services	899.93
Personnel Issues	828.12
Police	329.30
Teng Vs Town	9,632.22
Whitman	789.74
Total LEGAL - 4153	22,053.62
LIBRARY - 4550	
Books & Periodicals	4,500.00
Building Repairs/Maintenance	83.98
Computer Support/Maintenance	700.00
Dues & Subscriptions	300.00
Education/Conventions	1,100.00
Electricity	798.12
General Supplies	200.00
Heating Fuel	603.90
Part-Time Wages	17,150.49
Postage	200.00
Telephone	598.70
Total LIBRARY - 4550	26,235.19

**TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL**

January through December 1999

	Jan - Dec '99
MACHINERY/VEHICALS/EQUIP.- 4902	
Warrant Art #3 (1999) - Backhoe	20,999.71
Total MACHINERY/VEHICALS/EQUIP.- 49...	20,999.71
OAK PARK COMMITTEE - 4589	
Activities	9,981.99
Little League	1,168.69
Total OAK PARK COMMITTEE - 4589	11,150.68
OTHER GENERAL GOV. - 4199	
Abatements and Refunds	2,498.82
Advertising	331.21
Bank Fees	226.80
Computer Support/Maint.	1,390.00
Copier Rental	732.00
Dues and Subscriptions	185.00
Electricity	1,749.87
General Supplies	1,044.16
Heating Fuel	1,003.60
Miscellaneous	394.75
Postage	2,251.43
Printing	3,716.30
Publications	426.45
Tax Maps	40.80
Telephone	2,733.58
Town Office Equipment	316.93
Total OTHER GENERAL GOV. - 4199	19,041.70
OTHER IMPROVEMENTS - 4909	
Warrant Art #6 - Computers	12,731.64
Total OTHER IMPROVEMENTS - 4909	12,731.64
PARKS & PLAYGROUNDS - 4520	
Building Repairs/Maintenance	591.03
Contract Services	4,500.40
Electricity	1,081.15
Garden Supplies	327.87
Gasoline	23.66
Grounds Maintenance	783.86
Groundskeeper	3,795.00
Miscellaneous	681.44
Total PARKS & PLAYGROUNDS - 4520	11,784.41
PATRIOTIC PURPOSES - 4583	
General Supplies	753.64
Total PATRIOTIC PURPOSES - 4583	753.64
PAYROLL EXPENSES	18,704.33

**TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL**

January through December 1999

	Jan - Dec '99
PLANNING & ZONING - 4191	
Advertising - PB	151.25
Advertising - ZBA	130.10
Clerical Wages - ZBA	103.01
Education/Conventions - PB	175.00
Legal Services - PB	3,909.82
Legal Services - ZBA	808.55
Miscellaneous	26.00
Postage - PB	79.37
Postage - ZBA	18.20
Printing	140.00
Publications - PB	148.00
Publications - ZBA	120.00
	5,809.30
Total PLANNING & ZONING - 4191	
POLICE - 4210	
Chief's Salary	37,648.76
Full-Time W. Art #5	28,468.81
Gasoline	1,621.24
General Supplies	2,643.74
Health Insurance	8,107.61
Liability and General Insurance	4,288.00
Life Insurance	64.80
Mileage	117.18
Mutual Aid	1,470.00
Other Expenses	452.00
Over-Time Wages	3,791.46
Part-Time Wages	4,725.50
Personal Equipment	2,414.60
Postage	27.59
Radio Repair/Maint.	260.24
Retirement	3,149.07
Special Detail	1,370.00
Telephone	3,017.04
Vehicle Insurance	684.00
Vehicle Repair/Maint.	586.38
	104,908.02
Total POLICE - 4210	
PREPAID HEATING FUEL	
Fire Dept. - 4220	464.00
Library - 4550	100.00
Meeting House - 4194	339.00
Town Office - 4199	351.00
	1,254.00
Total PREPAID HEATING FUEL	
PRINCIPAL LONG TERM NOTES- 4711	
General Obligation	30,000.00
	30,000.00
Total PRINCIPAL LONG TERM NOTES- 4...	

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
RECREATION - 4589	
Activities	3,872.15
Advertising	193.65
General Supplies	262.37
Little League Expenses	678.73
Little League Insurance	335.00
Mileage	69.13
Part-Time Wages	10,348.65
	15,759.68
RECYCLING CENTER - 4324	
Building Repairs/Maintenance	231.17
Contract Services/Waste Mngt	16,298.92
Dues and Subscriptions	100.00
Education/Conventions	50.00
Electricity	153.90
Gasoline	556.91
Health Insurance	5,322.97
Life Insurance	29.70
Mileage	54.56
Miscellaneous	314.38
Part-Time Wages	823.97
Retirement	777.06
Supervisor Salary	22,007.79
Telephone	492.21
Vehicle Repairs	5,457.90
	52,671.44
REGIONAL ASSOCIATIONS - 4197	
N.H. Municipal Assoc. Dues	584.40
So-West Reg. Plng. Com. Dues	1,663.00
	2,247.40
STREET LIGHTING - 4316	
Contract Services	3,479.87
	3,479.87
WELFARE ADMINISTRATION - 4441	
Direct Assitance	5,328.24
General Supplies	32.99
Supervisor Salary	1,385.00
	6,746.23
Total Expense	825,150.44
Net Ordinary Income	(374,400.10)
Other Income/Expense	
Other Income	
OTHER FINANCING	
Proc. from Short Term Notes	720,000.00
	720,000.00
Total OTHER FINANCING	720,000.00

TOWN OF GREENFIELD
1999 TREASURES REPORT IN DETAIL

January through December 1999

	Jan - Dec '99
PROPERTY TAXES	
Current Property Tax Payments	1,396,064.73
Propery Tax 1998	139,972.15
Tax Liens 1994	5,871.80
Tax Liens 1995	14,364.57
Tax Liens 1996	20,570.04
Tax Liens 1997	45,222.79
Tax Liens 1998	165,123.22
	1,787,189.30
Total Other Income	2,507,189.30
Other Expense	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	1,340,540.00
	1,340,540.00
Total CON-VAL SCHOOL DISTRICT	
COUNTY PAYMENT - 4931	
County Payment	117,936.00
	117,936.00
Total COUNTY PAYMENT - 4931	
ENCUMBERED FUNDS - 4934	
Comm. Devlp. Block Grant	54.80
Fire Truck	78,900.00
Land V1-5	300.51
	79,255.31
Total ENCUMBERED FUNDS - 4934	
TAN	
TAN Payable	720,000.00
	720,000.00
Total TAN	
TAX LIEN	
1998 Tax Lien	148,933.89
	148,933.89
Total TAX LIEN	
	2,406,665.20
Total Other Expense	
	100,524.10
Net Other Income	
	(273,876.00)
Net Income	(273,876.00)

TOWN OF GREENFIELD
Y.T.D. BUDGET Report in Summary
January through December 1999

	Jan - Dec '99	Budget	\$ Over Bud...
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	21,915.82	5,200.00	16,715.82
INTERFUND OP. TRANSFERS IN	564.34	3,575.00	(3,010.66)
LICENSES, PERMITS & FEES	183,313.44	151,030.00	32,283.44
MISCELLANEOUS REVENUES	30,384.92	73,475.00	(43,090.08)
REVENUES FM STATE	117,246.66	120,060.00	(2,813.34)
TAXES	97,325.16	146,000.00	(48,674.84)
Total Income	450,750.34	499,340.00	(48,589.66)
Expense			
AMBULANCE - 4215	0.00	2,400.00	(2,400.00)
BUILDING INSPECTOR - 4240	3,905.02	3,522.00	383.02
BUILDINGS - 4903	2,259.70	26,995.00	(24,735.30)
CEMETERIES - 4195	4,125.91	7,415.00	(3,289.09)
CONSERVATION - 4611	847.00	1,475.00	(628.00)
ELECT./REG./VITAL STAT. - 4140	10,252.94	11,310.00	(1,057.06)
EXECUTIVE - 4130	56,167.36	58,042.00	(1,874.64)
FINANCIAL ADMINISTRATION - 4150	17,010.51	20,724.00	(3,713.49)
FIRE - 4220	45,421.55	48,660.00	(3,238.45)
GENERAL GOV. BUILDINGS - 4194	29,382.27	35,200.00	(5,817.73)
HEALTH AGENCIES - 4415	3,889.00	3,900.00	(11.00)
HIGHWAY - 4311	241,931.02	265,520.00	(23,588.98)
INSURANCE - 4196	12,422.40	17,925.00	(5,502.60)
INTEREST LONG TERM NOTE - 4721	14,131.11	14,132.00	(0.89)
INTEREST ON T.A.N. - 4723	17,073.79	15,000.00	2,073.79
LEGAL - 4153	22,053.62	5,000.00	17,053.62
LIBRARY - 4550	26,235.19	26,473.00	(237.81)
MACHINERY/VEHICALS/EQUIP.- 49...	20,999.71	21,000.00	(0.29)
OAK PARK COMMITTEE - 4589	11,150.68	2,000.00	9,150.68
OTHER GENERAL GOV. - 4199	19,041.70	31,775.00	(12,733.30)
OTHER IMPROVEMENTS - 4909	12,731.64	33,000.00	(20,268.36)
PARKS & PLAYGROUNDS - 4520	11,784.41	13,145.00	(1,360.59)
PATRIOTIC PURPOSES - 4583	753.64	800.00	(46.36)
PAYROLL EXPENSES	18,704.33	18,829.00	(124.67)
PLANNING & ZONING - 4191	5,809.30	6,827.00	(1,017.70)
POLICE - 4210	104,908.02	110,280.00	(5,371.98)
PREPAID HEATING FUEL	1,254.00		
PRINCIPAL LONG TERM NOTES- 4...	30,000.00	30,000.00	0.00
RECREATION - 4589	15,759.68	17,648.00	(1,888.32)
RECYCLING CENTER - 4324	52,671.44	76,909.00	(24,237.56)
REGIONAL ASSOCIATIONS - 4197	2,247.40	2,263.00	(15.60)
STREET LIGHTING - 4316	3,479.87	4,100.00	(620.13)
WELFARE ADMINISTRATION - 4441	6,746.23	16,740.00	(9,993.77)
Total Expense	825,150.44	949,009.00	(123,858.56)
Net Ordinary Income	(374,400.10)	(449,669.00)	75,268.90
Net Income	(374,400.10)	(449,669.00)	75,268.90

**TOWN OF GREENFIELD
REVENUES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Highway Dept	1,895.00	0.00	1,895.00
Oak Park Comm.	11,330.19		
Police Dept	886.91	1,200.00	(313.09)
Recreation	3,850.90	2,500.00	1,350.90
Recycling Dept	3,006.61	500.00	2,506.61
Town Office	946.21	1,000.00	(53.79)
Total CHARGES FOR SERVICES	21,915.82	5,200.00	16,715.82
INTERFUND OP. TRANSFERS IN			
Cemetary Fund	0.00	3,575.00	(3,575.00)
McCanna Fund	345.16		
War Memorial Fund	219.18		
Total INTERFUND OP. TRANSFER...	564.34	3,575.00	(3,010.66)
LICENSES, PERMITS & FEES			
Birth/Death Certificates	164.00	150.00	14.00
Building Permit	2,539.68	2,500.00	39.68
Business Licenses	0.00	25.00	(25.00)
Dog Licenses	1,200.50	1,000.00	200.50
Dog Licenses Fines	159.00	200.00	(41.00)
Marriage Licenses	270.00	200.00	70.00
Misc. Fees/Copies	275.50	125.00	150.50
Motor Vehicle Permit Fees	175,069.00	143,000.00	32,069.00
Motor Vehicle Stickers	1,166.00	1,500.00	(334.00)
Other/Candidate/Fed Lien Fees	48.00		
Pistol Permits	80.00	30.00	50.00
Planning Board Fees	292.80	500.00	(207.20)
Septic Plan Fee	1,275.00	500.00	775.00
Town Fees For Bad Checks	163.55	100.00	63.55
U.C.C. Filing Fees	340.31	500.00	(159.69)
Witness Fees	174.65	200.00	(25.35)
ZBA Fees	95.45	500.00	(404.55)
Total LICENSES, PERMITS & FEES	183,313.44	151,030.00	32,283.44
MISCELLANEOUS REVENUES			
Cemetary Lots	300.00	200.00	100.00
Fines From Court	1,072.50	1,800.00	(727.50)
Fines From Police	20.00		
Interest on Deposits	22,485.60	12,500.00	9,985.60
Liability Dividend	3,486.82	2,000.00	1,486.82
Oak Park Rental	310.00	2,000.00	(1,690.00)
Sale of Municipal Property	0.00	53,475.00	(53,475.00)
Town Hall Rental	2,710.00	1,500.00	1,210.00
Total MISCELLANEOUS REVENUES	30,384.92	73,475.00	(43,090.08)

**TOWN OF GREENFIELD
REVENUES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
REVENUES FM STATE			
Hwy Block Grant	49,360.20	49,360.00	0.20
Meals & Rooms Tax Distr.	28,708.57	10,000.00	18,708.57
Other Misc. Revenue from State	12,000.00		
Railroad Tax	1,616.67	1,500.00	116.67
Road Tolls/Gas Tax Refund	631.80	1,200.00	(568.20)
Shared Revenues	21,964.42	58,000.00	(36,035.58)
State&Federal Forest Land Reimb	2,965.00		
Total REVENUES FM STATE	117,246.66	120,060.00	(2,813.34)
TAXES			
Interest & Penalties	54,354.33	65,000.00	(10,645.67)
Land Use Change Tax	1,800.00	1,000.00	800.00
Other Taxes	12.00		
Payment in Lieu of Taxes	30,128.15	60,000.00	(29,871.85)
Timber Tax	11,030.68	20,000.00	(8,969.32)
Total TAXES	97,325.16	146,000.00	(48,674.84)
Total Income	450,750.34	499,340.00	(48,589.66)
Net Ordinary Income	450,750.34	499,340.00	(48,589.66)
Net Income	450,750.34	499,340.00	(48,589.66)

**TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Ordinary Income/Expense			
Expense			
AMBULANCE - 4215			
Medical Services	0.00	2,400.00	(2,400.00)
Total AMBULANCE - 4215	0.00	2,400.00	(2,400.00)
BUILDING INSPECTOR - 4240			
Dues and Subscriptions	150.00	200.00	(50.00)
Education/Conventions	270.00	600.00	(330.00)
General Supplies	6.29	50.00	(43.71)
Mileage	771.28	200.00	571.28
Part-Time Wages	2,625.00	2,122.00	503.00
Publications	82.45	350.00	(267.55)
Total BUILDING INSPECTOR - 4240	3,905.02	3,522.00	383.02
BUILDINGS - 4903			
Recycling Shed (Tornado)	1,995.00	1,995.00	0.00
Warrant Art #8 - V1-5	264.70	25,000.00	(24,735.30)
Total BUILDINGS - 4903	2,259.70	26,995.00	(24,735.30)
CEMETERIES - 4195			
Electricity	119.31	175.00	(55.69)
Equipment Repair	534.60	250.00	284.60
Groundskeeper	3,195.00	6,700.00	(3,505.00)
Maintenance	277.00	250.00	27.00
Miscellaneous	0.00	40.00	(40.00)
Total CEMETERIES - 4195	4,125.91	7,415.00	(3,289.09)
CONSERVATION - 4611			
Dues and Subscription	150.00	150.00	0.00
Education/Convention	0.00	100.00	(100.00)
Lay Lake Monitoring	212.00	500.00	(288.00)
Miscellaneous	185.00	375.00	(190.00)
Natural Resources Inventory	300.00	300.00	0.00
Postage	0.00	25.00	(25.00)
Telephone	0.00	25.00	(25.00)
Total CONSERVATION - 4611	847.00	1,475.00	(628.00)
ELECT./REG./VITAL STAT. - 4140			
Advertising	142.94	180.00	(37.06)
Checklist & Ballot Insp. Wages	247.74	927.00	(679.26)
Computer Support/Maint.	861.75	800.00	61.75
Education/Conventions	22.00	500.00	(478.00)
General Supplies	78.87	300.00	(221.13)
Meals for Officials	141.05	350.00	(208.95)
Town Clerk - Other Compensation	5,294.65	4,500.00	794.65
Town Clerk Deputy Wages	838.94	883.00	(44.06)
Town Clerk Salary	2,070.00	2,070.00	0.00
Vital Statistics	555.00	800.00	(245.00)
Total ELECT./REG./VITAL STAT. - 4140	10,252.94	11,310.00	(1,057.06)

**TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
EXECUTIVE - 4130			
AA - Salary	28,646.11	28,644.00	2.11
Clerical Wages	15,095.00	15,600.00	(505.00)
Contract Services	750.00	700.00	50.00
Education/Conventions	276.00	800.00	(524.00)
Health Insurance	6,311.57	6,222.00	89.57
Life Insurance	29.70	35.00	(5.30)
Mileage	319.92	300.00	19.92
Moderator Salary	103.00	103.00	0.00
Retirement	928.06	1,930.00	(1,001.94)
Selectmen Salaries	3,708.00	3,708.00	0.00
Total EXECUTIVE - 4130	56,167.36	58,042.00	(1,874.64)
FINANCIAL ADMINISTRATION - 4150			
Assessing Services	3,814.88	3,500.00	314.88
Auditing Services	1,743.25	2,000.00	(256.75)
Contract Services	1,185.00	2,500.00	(1,315.00)
Education/Conventions	200.09	550.00	(349.91)
Mileage	89.90	250.00	(160.10)
Postage	531.44	1,250.00	(718.56)
Redemption Fees	290.95	600.00	(309.05)
Salaries - Other Compensation	3,146.00	4,000.00	(854.00)
Tax Collector Salary	4,594.00	4,594.00	0.00
Treasurer Deputy Wages	30.00	100.00	(70.00)
Treasurer Salary	1,385.00	1,380.00	5.00
Total FINANCIAL ADMINISTRATION - 4150	17,010.51	20,724.00	(3,713.49)
FIRE - 4220			
Building Repairs/Maint.	10,318.68	10,760.00	(441.32)
Cheifs Wages	849.00	849.00	0.00
Electricity	2,076.23	2,590.00	(513.77)
Equipment	3,042.91	3,150.00	(107.09)
Equipment Replacement	6,561.30	5,400.00	1,161.30
Expense Reimbursements	4,047.00	4,050.00	(3.00)
Forest Fire & Equipment	72.90	900.00	(827.10)
Forest Fire Prevention	0.00	270.00	(270.00)
Forest Fire Reimbursements	0.00	0.00	0.00
Gasoline	701.30	1,260.00	(558.70)
Heating Fuel	1,604.32	1,620.00	(15.68)
Liability and General Insurance	642.00	900.00	(258.00)
Medical Supplies	918.54	900.00	18.54
Miscellaneous	438.97	450.00	(11.03)
Mutual Aid	2,196.17	2,061.00	135.17
Radio Repairs/Maint.	375.71	2,700.00	(2,324.29)
Telephone	1,007.97	1,080.00	(72.03)
Training Services	3,073.15	4,950.00	(1,876.85)
Vehicle Insurance	2,052.00	2,250.00	(198.00)
Vehicle Repairs/Maint.	5,443.40	2,520.00	2,923.40
Total FIRE - 4220	45,421.55	48,660.00	(3,238.45)
GENERAL GOV. BUILDINGS - 4194			
Buildings Repairs/Maint.	14,280.77	20,000.00	(5,719.23)
Custodian Wages	10,082.86	10,200.00	(117.14)
Electricity	1,957.64	2,100.00	(142.36)
General Supplies	1,058.97	1,000.00	58.97
Heating Fuel	1,203.41	1,200.00	3.41
Mileage	92.38		
Telephone	706.24	700.00	6.24
Total GENERAL GOV. BUILDINGS - 4194	29,382.27	35,200.00	(5,817.73)

TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
HEALTH AGENCIES - 4415			
Green Thumb	300.00	300.00	0.00
Home Health Care & Community Sv	775.00	775.00	0.00
Keene Community Kitchen	500.00	500.00	0.00
Milford Mediation	500.00	500.00	0.00
Monadnock Family Services	1,519.00	1,525.00	(6.00)
Samaritans	100.00	100.00	0.00
St. Joseph's Hospital	195.00	200.00	(5.00)
Total HEALTH AGENCIES - 4415	3,889.00	3,900.00	(11.00)
HIGHWAY - 4311			
Blasting	1,236.23	1,000.00	236.23
Building Repairs/Maintenance	3,507.14	5,000.00	(1,492.86)
Calcium Chloride - Summer	4,339.06	5,000.00	(660.94)
Contract Services	20,629.16	24,061.00	(3,431.84)
Drainage Material	12,482.83	10,000.00	2,482.83
Drug/Alcohol Testing	320.00	500.00	(180.00)
Dues and Subscriptions	20.00	250.00	(230.00)
Education/Conventions	0.00	250.00	(250.00)
Electricity	1,529.04	1,500.00	29.04
Equipment Rental	5,280.00	10,000.00	(4,720.00)
FEMA	0.00	0.00	0.00
Full-Time Wages	46,984.13	49,042.00	(2,057.87)
Gasoline	6,190.63	7,500.00	(1,309.37)
Gravel/Processing	3,250.00	7,000.00	(3,750.00)
Health Insurance	9,522.20	15,141.00	(5,618.80)
Heating Fuel	2,363.99	2,200.00	163.99
Life Insurance	86.40	102.00	(15.60)
Machinery & Equipment	588.17	1,000.00	(411.83)
Miscellaneous	540.55	500.00	40.55
Mowing	1,160.00	1,000.00	160.00
Over time Wages	8,029.71	6,200.00	1,829.71
Part-Time Wages	3,388.18	4,000.00	(611.82)
Plow & Sander Repair	3,045.43	3,000.00	45.43
Protective Clothing	610.10	1,000.00	(389.90)
Retirement	2,618.28	3,499.00	(880.72)
Road Reconstruction	24,360.43	25,000.00	(639.57)
Salt & Sand	11,202.54	13,500.00	(2,297.46)
Sealing & Tarring	11,986.41	12,000.00	(13.59)
Small Tools	686.47	500.00	186.47
Street Signs	300.00	300.00	0.00
Supervisor Salary	33,475.00	33,475.00	0.00
Telephone	725.99	500.00	225.99
Vehicle Insurance	2,674.95	3,500.00	(825.05)
Vehicle Lubricants	1,348.09	2,000.00	(651.91)
Vehicle Repair/Maintenance	16,687.84	15,000.00	1,687.84
Waste Removal	281.00	500.00	(219.00)
Welding Supplies	481.07	500.00	(18.93)
Total HIGHWAY - 4311	241,931.02	265,520.00	(23,588.98)
INSURANCE - 4196			
Property/Liability	6,523.00	9,400.00	(2,877.00)
Unemployment Compensation	1,252.80	1,525.00	(272.20)
Workmen's Compensation	4,646.60	7,000.00	(2,353.40)
Total INSURANCE - 4196	12,422.40	17,925.00	(5,502.60)
INTEREST LONG TERM NOTE - 4721			
Interest on Bond	14,131.11	14,132.00	(0.89)
Total INTEREST LONG TERM NOTE - 4721	14,131.11	14,132.00	(0.89)

**TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
INTEREST ON T.A.N. - 4723			
Interest on TAN Notes	17,073.79	15,000.00	2,073.79
Total INTEREST ON T.A.N. - 4723	17,073.79	15,000.00	2,073.79
LEGAL - 4153			
Brown vs GPD	223.09		
Building Inspector	118.17		
Donovan Vs GPD	5,711.14		
Land Donated to Town	3,521.91		
Other Legal Services	899.93	5,000.00	(4,100.07)
Personnel Issues	828.12		
Police	329.30		
Teng Vs Town	9,632.22		
Whitman	789.74		
Total LEGAL - 4153	22,053.62	5,000.00	17,053.62
LIBRARY - 4550			
Books & Periodicals	4,500.00	4,500.00	0.00
Building Repairs/Maintenance	83.98	900.00	(816.02)
Computer Support/Maintenance	700.00	700.00	0.00
Dues & Subscriptions	300.00	300.00	0.00
Education/Conventions	1,100.00	1,100.00	0.00
Electricity	798.12	900.00	(101.88)
General Supplies	200.00	200.00	0.00
Heating Fuel	603.90	600.00	3.90
Part-Time Wages	17,150.49	16,633.00	517.49
Postage	200.00	200.00	0.00
Telephone	598.70	440.00	158.70
Total LIBRARY - 4550	26,235.19	26,473.00	(237.81)
MACHINERY/VEHICALS/EQUIP.- 4902			
Warrant Art #3 (1999) - Backhoe	20,999.71	21,000.00	(0.29)
Total MACHINERY/VEHICALS/EQUIP.- 4902	20,999.71	21,000.00	(0.29)
OAK PARK COMMITTEE - 4589			
Activities	9,981.99	2,000.00	7,981.99
Little League	1,168.69		
Total OAK PARK COMMITTEE - 4589	11,150.68	2,000.00	9,150.68
OTHER GENERAL GOV. - 4199			
Abatelements and Refunds	2,498.82	10,000.00	(7,501.18)
Advertising	331.21	1,500.00	(1,168.79)
Bank Fees	226.80	200.00	26.80
Computer Support/Maint.	1,390.00	3,150.00	(1,760.00)
Contingency Fund	0.00	1,500.00	(1,500.00)
Copier Rental	732.00	1,300.00	(568.00)
Dues and Subscriptions	185.00	250.00	(65.00)
Electricity	1,749.87	1,800.00	(50.13)
General Supplies	1,044.16	1,000.00	44.16
Heating Fuel	1,003.60	1,000.00	3.60
Miscellaneous	394.75	350.00	44.75
Postage	2,251.43	1,500.00	751.43
Printing	3,716.30	4,000.00	(283.70)
Publications	426.45	725.00	(298.55)
Tax Maps	40.80	500.00	(459.20)
Telephone	2,733.58	2,400.00	333.58
Town Office Equipment	316.93	600.00	(283.07)
Total OTHER GENERAL GOV. - 4199	19,041.70	31,775.00	(12,733.30)

**TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
OTHER IMPROVEMENTS - 4909			
Warrant Art #4 - Cem Wall	0.00	10,000.00	(10,000.00)
Warrant Art #6 - Computers	12,731.64	23,000.00	(10,268.36)
Total OTHER IMPROVEMENTS - 4909	12,731.64	33,000.00	(20,268.36)
PARKS & PLAYGROUNDS - 4520			
Building Repairs/Maintenance	591.03	1,000.00	(408.97)
Contract Services	4,500.40	4,100.00	400.40
Electricity	1,081.15	900.00	181.15
Garden Supplies	327.87	700.00	(372.13)
Gasoline	23.66	500.00	(476.34)
Grounds Maintenance	783.86	1,500.00	(716.14)
Groundskeeper	3,795.00	3,795.00	0.00
Miscellaneous	681.44	650.00	31.44
Total PARKS & PLAYGROUNDS - 4520	11,784.41	13,145.00	(1,360.59)
PATRIOTIC PURPOSES - 4583			
General Supplies	753.64	800.00	(46.36)
Total PATRIOTIC PURPOSES - 4583	753.64	800.00	(46.36)
PAYROLL EXPENSES	18,704.33	18,829.00	(124.67)
PLANNING & ZONING - 4191			
Advertising - PB	151.25	400.00	(248.75)
Advertising - ZBA	130.10	200.00	(69.90)
Clerical Wages - PB	0.00	309.00	(309.00)
Clerical Wages - ZBA	103.01	283.00	(179.99)
Education/Conventions - PB	175.00	250.00	(75.00)
Legal Services - PB	3,909.82	2,500.00	1,409.82
Legal Services - ZBA	808.55	2,000.00	(1,191.45)
Miscellaneous	26.00	250.00	(224.00)
Postage - PB	79.37	250.00	(170.63)
Postage - ZBA	18.20	200.00	(181.80)
Printing	140.00		
Publications - PB	148.00	100.00	48.00
Publications - ZBA	120.00	85.00	35.00
Total PLANNING & ZONING - 4191	5,809.30	6,827.00	(1,017.70)
POLICE - 4210			
Chiefs Salary	37,648.76	37,650.00	(1.24)
DARE Program	0.00	0.00	0.00
Full-Time W. Art #5	28,468.81	28,500.00	(31.19)
Gasoline	1,621.24	2,200.00	(578.76)
General Supplies	2,643.74	950.00	1,693.74
Health Insurance	8,107.61	6,222.00	1,885.61
Liability and General Insurance	4,288.00	7,520.00	(3,232.00)
Life Insurance	64.80	70.00	(5.20)
Mileage	117.18	100.00	17.18
Mutual Aid	1,470.00	3,500.00	(2,030.00)
Other Expenses	452.00		
Over-Time Wages	3,791.46	2,750.00	1,041.46
Part-Time Wages	4,725.50	7,910.00	(3,184.50)
Personal Equipment	2,414.60	2,000.00	414.60
Postage	27.59	100.00	(72.41)
Radio Repair/Maint.	260.24	300.00	(39.76)
Retirement	3,149.07	3,300.00	(150.93)
Special Detail	1,370.00	258.00	1,112.00
Telephone	3,017.04	3,000.00	17.04
Training Services	0.00	350.00	(350.00)

**TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL**

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Vehicle Insurance	684.00	1,100.00	(416.00)
Vehicle Repair/Maint.	586.38	2,500.00	(1,913.62)
Total POLICE - 4210	104,908.02	110,280.00	(5,371.98)
PREPAID HEATING FUEL			
Fire Dept. - 4220	464.00		
Library - 4550	100.00		
Meeting House - 4194	339.00		
Town Office - 4199	351.00		
Total PREPAID HEATING FUEL	1,254.00		
PRINCIPAL LONG TERM NOTES- 4711			
General Obligation	30,000.00	30,000.00	0.00
Total PRINCIPAL LONG TERM NOTES- 47...	30,000.00	30,000.00	0.00
RECREATION - 4589			
Activities	3,872.15	4,340.00	(467.85)
Advertising	193.65	200.00	(6.35)
General Supplies	262.37	380.00	(117.63)
Little League Expenses	678.73	750.00	(71.27)
Little League Insurance	335.00	300.00	35.00
Mileage	69.13	20.00	49.13
Part-Time Wages	10,348.65	11,658.00	(1,309.35)
Total RECREATION - 4589	15,759.68	17,648.00	(1,888.32)
RECYCLING CENTER - 4324			
Building Repairs/Maintenance	231.17	1,000.00	(768.83)
Contract Services/Waste Mngt	16,298.92	17,800.00	(1,501.08)
Dues and Subscriptions	100.00	100.00	0.00
Education/Conventions	50.00	75.00	(25.00)
Electricity	153.90	150.00	3.90
Gasoline	556.91	1,200.00	(643.09)
Health Insurance	5,322.97	5,240.00	82.97
Life Insurance	29.70	35.00	(5.30)
Mileage	54.56	100.00	(45.44)
Miscellaneous	314.38	525.00	(210.62)
Part-Time Wages	823.97	575.00	248.97
Retirement	777.06	1,125.00	(347.94)
Supervisor Salary	22,007.79	21,484.00	523.79
Telephone	492.21	1,500.00	(1,007.79)
Vehicle Repairs	5,457.90	4,000.00	1,457.90
Warrant Article #7	0.00	22,000.00	(22,000.00)
Total RECYCLING CENTER - 4324	52,671.44	76,909.00	(24,237.56)
REGIONAL ASSOCIATIONS - 4197			
N.H. Municipal Assoc. Dues	584.40	600.00	(15.60)
So-West Reg. Ping. Com. Dues	1,663.00	1,663.00	0.00
Total REGIONAL ASSOCIATIONS - 4197	2,247.40	2,263.00	(15.60)
STREET LIGHTING - 4316			
Contract Services	3,479.87	4,100.00	(620.13)
Total STREET LIGHTING - 4316	3,479.87	4,100.00	(620.13)

TOWN OF GREENFIELD
EXPENSES BUDGET vs ACTUAL

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
WELFARE ADMINISTRATION - 4441			
Direct Assitance	5,328.24	15,000.00	(9,671.76)
General Supplies	32.99	100.00	(67.01)
Meeting Stipends - Wage	0.00	125.00	(125.00)
Mileage	0.00	125.00	(125.00)
Supervisor Salary	1,385.00	1,390.00	(5.00)
Total WELFARE ADMINISTRATION - 4441	<u>6,746.23</u>	<u>16,740.00</u>	<u>(9,993.77)</u>
Total Expense	<u>825,150.44</u>	<u>949,009.00</u>	<u>(123,858.56)</u>
Net Ordinary Income	<u>(825,150.44)</u>	<u>(949,009.00)</u>	<u>123,858.56</u>
Net Income	<u><u>(825,150.44)</u></u>	<u><u>(949,009.00)</u></u>	<u><u>123,858.56</u></u>

TOWN OF GREENFIELD
1999 TREASURERS REPORT
As of December 31, 1999

Checking/Investment

Bank of NH	2,185.76
Checking Account	9,721.14
Money Market	198,011.25
NH PDIP	1,226.05
Payroll Account	1,438.40
Total Checking/Investment	<u>212,582.60</u>

Other Savings/Investment Accounts

200th Aniv. Com	616.04
Consv. Comm'n	3,477.69
Forest Fire Ftr	4,676.31
Oak Park PDIP	16,305.88
Recreation Dept. Savings	426.81
Total Other Savings/Investment	<u>25,502.73</u>

1999 Checking/Investment Balance Forward 01/01/99

Checking Account	30,466.30
Money Market	203,207.73
NH PDIP	251,664.79
Payroll Account	598.78
Total Checking/Investment	<u>485,937.60</u>

**TOWN OF GREENFIELD
OTHER REVENUES & EXPENSES**

(Not Budgeted Items) 01/01/99 - 12/31/99

	Jan - Dec '99	Budget
Other Income/Expense		
Other Income		
OTHER FINANCING		
Proc. from Short Term Notes	720,000.00	
Total OTHER FINANCING	720,000.00	
PROPERTY TAXES		
Current Property Tax Payments	1,396,064.73	
Property Tax 1998	139,972.15	
Tax Liens 1994	5,871.80	
Tax Liens 1995	14,364.57	
Tax Liens 1996	20,570.04	
Tax Liens 1997	45,222.79	
Tax Liens 1998	165,123.22	
Total PROPERTY TAXES	1,787,189.30	
Total Other Income	2,507,189.30	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	1,340,540.00	
Total CON-VAL SCHOOL DISTRI...	1,340,540.00	
COUNTY PAYMENT - 4931		
County Payment	117,936.00	
Total COUNTY PAYMENT - 4931	117,936.00	
ENCUMBERED FUNDS - 4934		
Building Plans	0.00	2,000.00
Comm. Devlp. Block Grant	54.80	2,000.00
Fire Truck	78,900.00	78,900.00
Land V1-5	300.51	17,727.00
Total ENCUMBERED FUNDS - 49...	79,255.31	100,627.00
TAN		
TAN Payable	720,000.00	
Total TAN	720,000.00	
TAX LIEN		
1998 Tax Lien	148,933.89	
Total TAX LIEN	148,933.89	
Total Other Expense	2,406,665.20	100,627.00
Net Other Income	100,524.10	(100,627.00)
Net Income	100,524.10	(100,627.00)

TRUSTEE REPORT

CEMETERIES:

The repair of the wall at Greenvale cemetery scheduled for last year will be completed this year.

The hot and dry summer may have damaged a few of the flowering crabs recently planted at Greenvale. Any damaged trees will be replaced this Spring.

For the second year in a row the water supply project at Greenvale was delayed. The problem was obscure but ultimately solved by the replacement of the pump itself. It must also be noted that a significant amount of time has been donated by Jarvis Adams regards this water system.

TRUST FUNDS:

With an eye to maximize the return on investments, approximately one third of the Trust Funds were moved to an institution which increased the percentage return from 4.85% to 6% interest. As CDs mature other moneys may similarly be moved.

We would like to have another person to serve as Trustee for both Cemeteries and Trust Funds. If you would like to volunteer your time please contact either me or Bob.

Respectfully submitted,

Al Burt, Chairman
Bob Plourde

FOR YEAR ENDING Dec 31, 1982

REPORT OF THE TRUST FUNDS OF THE CITYTOWN OF Greenfield, N.H.

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>(Item with amount in full name)</small>	PURPOSE OF TRUST	NOW INVESTED		PRINCIPAL		Cash Gains or Losses on Securities
			Banks, deposits, stocks bond etc.	%	Balance Beg. Of Year	New Funds Credited	
1	Cemetery Funds						
2	Cemetery Various	Cemetery Maintenance	CD 012110066		36,908.26		
3		Cemetery Maintenance	CD 012110066				
4		Cemetery Maintenance	CD 010913100				
5		Cemetery Maintenance	CD 0106107314				
6		Cemetery Maintenance	CD 0100107355				
7		Cemetery Maintenance	CD 0100037254				
8		Total Cemetery Maintenance Funds			36,908.26		
9	LIBRARY FUNDS						
10	Various	Library-Various Library	Alli00005		4073.52		
11	1925	Emma E. Gipson Library	0115100180		10,000.-		
12	1970	G. Lincoln Davis Youth Program Library	0100050188		57.20		
13	1978	E. Pinwood Davis Youth Program Library	0115100105		33,000.00		
14		Total Library Funds			17,382.52		
15	MISCELLANEOUS						
16	1960	McCanna Fund	0112100845		3,618.49		
17	1982	Doris E. Belcher Student Television	0121000943		57,825.72		
18	1982	Doris E. Belcher Student Television	CD 0100054		25,000.-		
19		Doris E. Belcher Student Television	0120001290				
20	1982	Ralph T. Savies Men's	0143016020				
21							

PRINCIPAL	INCOME			Balance End Of Year	GRAND TOTAL Principal & Income End of Year
	Balance Beg. Of Year	%	Amount		
1	0.00			0.00	0.00
2					
3					
4	36,908.26		512.45	1132.42	1,15.42
5	20,091.74			2,671.74	5,200.-
6	4673.67			4,732.02	4,734.07
7	898.80		4243.75	4,017.-	6,715.5
8	70321.55		4756.40	5999.00	105,538.20
9					
10	4043.32		211.46	2,037.2	4315.56
11	10,000.-		578.55	0.-	11,174.59
12	38.26		500.07	3,276.45	2,579.9.
13	3,300.00		154.97	156.97	3,300.-
14	17,382.52		1453.05	3636.54	30,177.55
15					
16	3,618.49		359.58	345.16	7,350.87
17	57,825.72		3301.20	27.00	62,202.71
18	25,000.-		1942.31	592.8.45	27,027.21
19	825.00		1903.72	800.-	1,004.76
20	7665.00		115.77	0.-	7,841.34
21					

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF Garrettsville, OH

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>(Name with common trust name)</small>	PURPOSE OF TRUST	HOW INVESTED <small>Bank deposits, Stocks, Bonds, etc.</small>	Balance Beg. Of Year	***PRINCIPAL***		Cash Gains or Loss on Securities
					New Funds Added	Withdrawals	
1 1997	Mrs. Memorial Fund of Honor	Maintenance	Passbook Svcs 0100013116	2,237.8			
2	Total Miscellaneous Funds:			86,667.00			
3							
4	CAPITAL RESERVE FUNDS						
5 1989	Town of Garrettsville	Town Hall Prof.	CD 0215200002	5,500.-			
6							
7 1981	Town of Garrettsville	Town Hall Bond	CD 01121100034	4,500.-			
8							
9	Total Capital Reserve Funds			10,000.-			
10							
11							
12	Grand Total						
13							
14							
15							
16							
17							
18							
19							
20							
21							

FOR YEAR ENDING Dec 31, 1999

GRAND TOTAL Principal & Income End of Year	Balance End Of Year	Expected During Year	***INCOME***			Balance End Of Year
			Balance Beg. Of Year	Income During Year		
				%	Amount	
1 0.00	2,237.8	0.-	0.-	0.00	0.00	
2 86,443.97	17,650.24	7,002.79	7,324.22	11,487.20	105,344.33	
3						
4						
5 8,500.-	6,971.31	8,663.2	0.-	7,837.53	16,332.83	
6						
7 4,500.-	2,070.97	3,354.4	0.-	2,366.27	6,866.37	
8						
9 13,000.-	9,001.75	1,202.32	0.-	10,204.10	23,304.10	
10						
11						
12					259,386.62	
13						
14						
15						
16						
17						
18						
19						
20						
21						

RESIDENT BIRTH REPORT FOR GREENFIELD
01/01/1999 - 12/31/1999

DATE	NAME OF CHILD	PLACE OF BIRTH	PARENTS
02/05/1999	Smith, Bow Ryan	Peterborough, NH	Tod Smith Donna Smith
03/05/1999	Sherburne, Maegan Clara	Peterborough, NH	Wayne Sherburne Jennifer Sherburne
03/30/1999	Racek, Thomas Burchett	Peterborough, NH	David Racek Auralee Racek
04/11/1999	Klemett, Annika Suzanne	Peterborough, NH	Roger Klemett Annette Klemett
04/27/1999	Young, Timothy Richard-Mark	Nashua, NH	Bruce Young Christine Young
05/17/1999	Adams, Olivia Florence	Peterborough, NH	James Adams Theresa Adams
05/31/1999	Fulton, Darin Joshua	Peterborough, NH	Joshua Fulton Elepnore Fulton
06/13/1999	Morgan, Zachary Ryan	Peterborough, NH	William Morgan Jessie Morgan
08/04/1999	Holt, Elizabeth Edna	Peterborough, NH	Richard Holt Elizabeth Holt
12/21/1999	Ogongo, Justin Machuka	Peterborough, NH	Haron Kerimu Rebecca Ogongo

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
TOWN CLERK Frances F. Kendall

RESIDENT MARRIAGE REPORT FOR GREENFIELD

01/01/1999 - 12/31/1999

DATE	GROOM'S NAME AND ADDRESS	BRIDE'S NAME AND ADDRESS
02/20/1999	John A. Lain Greenfield, NH	Jamie L. Fulton Greenfield, NH
05/14/1999	Stephen D. Shimer Greenfield, NH	Kathryn M. Unger Greenfield, NH
06/26/1999	Rickey D. Emery Greenfield, NH	Sandra L. Drucker Greenfield, NH
06/26/1999	Wesley S. Maggs Greenfield, NH	Katherine M. Cummings Greenfield, NH
07/09/1999	James Conway Greenfield, NH	Leah C. Fiasconaro Greenfield, NH
08/21/1999	Michael C. LaChance Greenfield, NH	Shelley R. Flint Greenfield, NH
09/04/1999	Arthur L. LaFleur Peterborough, NH	Jeanne M. Euvrard Greenfield, NH
10/03/1999	Jason Thomas Mickus W. Hartford, CT	Sunny Rae Collard W. Hartford, CT
10/29/1999	Paul E. Hardwick Antrim, NH	Laurie M. Guislin Greenfield, NH
11/20/1999	Michael Reginald Laguerre Portland, ME	Amy B. Smith Greenfield, NH

Page 2 - Resident Marriage Reports continued

DATE	GROOM'S NAME AND ADDRESS	BRIDE'S NAME AND ADDRESS
12/01/1999	Jeffrey R. Beauregard Greenfield, NH	Katrina Bishop Greenfield, NH
12/01/1999	William F. Kemp Greenfield, NH	Alfa A. Bishop Greenfield, NH

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

TOWN CLERK Frances F. Kendall

RESIDENT DEATH REPORT FOR GREENFIELD
01/01/1999 - 12/31/1999

DATE OF DEATH	PLACE	DECEASED NAME	PARENTS
01/06/1999	Greenfield, NH	Paul E. Sandquist	George Sandquist Lillian Earle
01/20/1999	Peterborough, NH	Hobart Adams	Hobart Adams Ada Coombs
04/23/1999	Concord, NH	Dorothy A. Putnam	Dewey O'Brien Florence Murdock
04/29/1999	Greenfield, NH	Terrance F. Sanford	Terrance Sanford Jessie Chambers
06/15/1999	Greenfield, NH	Susan J. Karnis	Chester Kiesling Doris Wazale
07/23/1999	Milford, NH	Tara G. Smith	Paul Benson Janett Ferro
09/25/1999	Peterborough, NH	Elsie M. Cornwell	George Quinn Kittie Swett
10/08/1999	Greenfield, NH	Ann M. Geisel	John Kellner Irene Liptrott

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

TOWN CLERK Frances F. Kendall

BODIES OR CREMAINS BROUGHT TO GREENFIELD - 12/31/99

DATE	PLACE	DECEASED NAME	AGE
April 1999	Greenvale Cemetery	Isaac T. Mickus	0
April 22, 1999	Greenvale Cemetery	William Forsaith Cowles, Sr.	94
April 22, 1999	Greenvale Cemetery	Jennie M. (Goodwin) Cheney	84
April 26, 1999	Greenvale Cemetery	Clara Margaret (McCormack) Maki	88
May 3, 1999	Greenvale Cemetery	Terrance Fenwick Sanford, Jr.	91
May 15, 1999	Greenvale Cemetery	Roy Allen Goodwin	68
June 24, 1999	Greenvale Cemetery	Sarah Frances Pushee	73
September 2, 1999	Greenvale Cemetery	Russell Clayton Miner	64

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

TOWN CLERK Frances F. Kendall

TOWN WARRANT

**Town of Greenfield
State of New Hampshire**

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

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the 14th day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm.

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

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

Amendment #1

Amend paragraph F1 in SECTION IV of the Zoning Ordinance to read:

“Such back lots may be approved in the Village District, General Residence District and the Rural/Agricultural District only and no such approval shall be granted unless the following conditions are met:”

Amendment #2

Amend paragraph G4 in SECTION III of the Zoning Ordinance to read:

“Industry is not permitted in this district nor shall manufactured housing/mobile homes and travel trailers used as residences be permitted in this district. No building will house more than four (4) families as permanent residents and each dwelling unit or apartment shall be provided with off-street parking for two automobiles. The following businesses will be permitted in this district: Buying, selling and exposing for sale home produce and products. Maintaining and operating hotels, bed & breakfast inns and day care centers.

Amendment #3

The following article, which addresses the problem of excessive noise, shall be added as a subparagraph to paragraph M in SECTION IV of the Zoning Ordinance.

It shall be unlawful for any person to make, continue, or cause to be made or continued any excessive, unnecessarily loud noise, or any noise which either annoys, disturbs, injures, or endangers the comfort, repose, health, peace or safety of others within the limits of the town, and in accordance with the concepts, measurement definitions and procedures set forth below.

I. Noises Prohibited-Decibel Provisions

- a. Use Districts. It shall be unlawful to project a sound or noise, excluding noise emanating from cars, trucks or other vehicles, from one property into another, within the boundary of a use district, which exceeds the limiting noise spectra set forth in Table 1 below. Sound or noise projecting from one use district into another use district with a different noise level limit, shall not exceed the limits of the district into

which the noise is projected.

b. Loading and Unloading. It shall be unlawful to load, unload, open, or close or otherwise handle boxes, crates, containers, and building materials, trash cans, dumpsters, or similar objects between the hours of 10:00pm and 6:00am so as to project sound across a real property line, except as exempted under e below.

c. Power Tools. It shall be unlawful to cause a noise disturbance across a real property line by operating any mechanically powered saw, sander, grinder, drill, garden tool, or similar device used outdoors, with the exception of snow blowers, before 7:00am. Snow blowers, lawnmowers, and chain saws shall be exempted from the L10 and Maximum Permissible-weighted Sound Level limits enumerated in Table 1 below.

d. Radios, Televisions Sets, Musical Instruments and Similar Devices. It shall be unlawful to operate, play, or permit the operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier, or similar device which produces, reproduces, or amplifies sound between the hours of 11:00pm and 7:00am in such a manner as to cease a noise disturbance across a real property boundary.

e. Exemptions. The following uses and activities shall be exempt from noise level regulations:

- (1) Noises of safety signals, warning devices and emergency pressure relief valves;
- (2) Noises resulting from any authorized vehicle when responding to an emergency call or acting in time of emergency;
- (3) Noises resulting from emergency and maintenance work as performed by the town, by the state, by public utility companies or noises resulting from the provision of municipal services;
- (4) Any other noise resulting from activities of a temporary duration permitted by law and for which a license or permit therefore has been granted by the town;
- (5) The unamplified human voice;
- (6) Parades and public gatherings for which the Selectmen have issued a permit;
- (7) Bells, chimes or carillons while being used for religious purposes or in conjunction with religious services, and those bells, chimes or carillons that are presently installed and in use for any purpose.

2. Measurement of Noise.

a. The measurement of sound or noise shall be made with a sound level meter meeting the standards prescribed by ANSI SI.4-1971 TYPE 1 or TYPE 2 and IEC 179. The instrument shall be maintained in calibration and good working order. A calibration check shall be made of the system at the time of any noise measurement. Measurements recorded shall be taken so as to provide a proper representation of the noise source. The microphone during measurement shall be positioned so as not to create any unnatural enhancement or diminution of the measured noise. A windscreen for the microphone shall be used when required. Traffic, aircraft and other transportation noise sources and other background noises shall not be considered in taking measurements except where such background noise interferes with the primary noise being measured.

b. The slow meter response of the sound level meter shall be used in order to best determine that the amplitude has not exceeded the limiting

noise levels set forth in Table I below.

c. The measurement shall be made at the location the noise is perceived by the complainant, or upon a public way, at a level of five (5) feet above the ground.

C. Tables

Table 1: Limiting Noise Level For Use Districts

Use District A represents the Village, Residential, and Rural/Agricultural Districts. Use District B represents the Business District. Use District C represents the Industrial Districts.

Use District	Maximum Permissible A-weighted Sound Level	
	Day	Night
A. L-10 level	55	45
Maximum	68	58
B. L-10 level	60	45
Maximum	70	58
C. L-10 level	60	60
Maximum	70	70

L-10 refers to a national guideline for measuring noise levels over time and is recommended by the Environmental Protection Agency.

Sound levels are in decibels re: 20 micro pascals measured on the A weighting network of a sound-level meter meeting the standards referenced in paragraph 2a above.

For the purpose of this Table, “Day” shall be defined as 7:00am to 10:00pm and “Night” shall be defined as 10:00pm to 7:00am. If the noise is not smooth and continuous, one or more of the corrections in Table II below shall be added to or subtracted from each of the decibel levels given in Table I of this section.

Table II Type of Operation in Character of Noise (correction in decibels)

Noise of impulsive or intermittent character (hammering, discharging of weapons, etc.): minus 5

Noise of periodic character (hum, screech, etc.): minus 5

4. Application for Special Permit. Application for a permit for relief from the noise level designated in this ordinance on the basis of undue hardship may be made to the Board of Selectmen. Any permit granted by the Selectmen shall set forth all conditions pertaining to the specific noise and a reasonable time limit for its abatement.

5. Upon an apparent violation of this ordinance and the issuance of a complaint, the enforcing officer shall give a verbal order to cease or abate the noise immediately or within a specific period of time. If the order is not complied with, the person or persons responsible for the noise shall be charged with a violation of the ordinance. Anyone who violates the ordinance shall be subject to fine of twenty-five (25) dollars per offense. Written record of all measured violations shall be kept by the police department.

Amendment #4.

Amend paragraph K in SECTION II of the Zoning Ordinance by adding the following to the end of the sentence:

“or in which are located establishments engaged in the trading of goods and services”.

Amendment #5

Amend paragraph I a in SECTION III of the Zoning Ordinance by including within the Industrial District described in that paragraph, the property identified as lot #18A on Tax Map R-9.

Amendment #6

Amend the Greenfield NH Building Code by adding the following to Section VII and reword the paragraph accordingly.

Building Permit Fee	\$ 0.10/square foot
Unattached buildings with no service (elec, plumbing)	\$0.03/square foot
Minimum building fee	\$ 25.00
Septic permit test pit	25.00
Septic system construction permits	50.00
Electric permit	25.00
Plumbing permit	25.00
Furnace permit (donation to the Fire Department)	25.00

Amendment #7

Amend the Greenfield NH Building Code by adding the following as Section VIII:

Section VIII All manufactured housing and mobile homes shall conform to established State of NH and/or HUD standards and codes at the time of construction. All units must be constructed post 1977 when HUD standards were established and must contain a minimum of 500 square feet..

Amendment #8

Amend the Greenfield NH Building Code by adding the following to Section VIII:

Upon receiving assurance that there will be no compromise to personal safety and health and that there will be no danger of contaminating the surrounding area, the Greenfield Board of Selectmen may grant the use of temporary housing to an individual or family constructing a permanent residence in Greenfield. The temporary housing and the permanent residence must be on the same lot and the temporary housing must contain at least 500 square feet of livable space. The grant to use temporary housing shall be for one year and can be extended for six months. The temporary housing must be removed from the lot within 30 days after issuance of an occupancy permit for the permanent residence. The Board of Selectmen can require the posting of a bond of sufficient size to assure the removal of the temporary housing.

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

Article 2: To see if the Town will vote to raise and appropriate the amount of Two Million One Hundred Fifty Five Thousand Thousand dollars (\$2,155,000) for the revitalization of the Town's downtown area, so called, by financing the following (collectively referred to as the "project"):

- The acquisition of land and certain improvements to the former Greenfield Elementary School;
- Certain improvements to the existing fire station;
- Certain road, drainage, sidewalk, parking and lighting improvements;
- Certain improvements to the Stephenson Memorial Library;
- The acquisition of and certain improvements to the present East Coast Steel property (Tax Map V3, Lot 7);
- A new community wastewater system for the downtown area;
- Certain improvements to Oak Park; and
- Certain professional consulting fees for the preparation of cost estimates and funding applications,

And to authorize the Selectmen to raise said sum by issuing not more than \$1,546,000 in bonds or notes in compliance with the Municipal Finance Act, RSA 33:1 *et seq.* The balance of \$609,000 or such part thereof as necessary to complete said project to be raised by applicable State, Federal, or other Grant programs, as well as contributions from local organizations; and to authorize the Selectmen to apply for, and obtain and accept federal, state or other grants or aid, if any, which may be available for said project and to comply with all laws applicable to said Project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto.

[By way of explanation and without impairing the general obligation of the Town to repay such bonds, the Town intends to collect, through user fees, amounts necessary to support the payments of the portion of the net project costs supported by such bonds or indebtedness that are attributable to the wastewater system.]

(The Selectmen recommend this appropriation)

(The Budget Committee recommend this appropriation.)

(Two-thirds ballot vote required.)

Article 3: To see if the municipality will vote to enter into a Five (5) year lease/purchase agreement for the purpose of purchasing a compactor for the Greenfield Recycling Center, and to further appropriate the amount of Four Thousand Three Hundred Twenty Dollars (\$4,320) for the first year's payment for that purpose. (Recommended by Board of Selectmen and Budget Committee.)

Article 4: To see if the municipality will vote to raise and appropriate the amount of Four Thousand Six Hundred Fifty Dollars (\$4,650) for the purpose of repairing a collapsing bay and construction of another bay at the Greenfield Recycling Center. (Recommended by Board of Selectmen and Budget Committee.)

Article 5: To see if the municipality will vote to raise and appropriate the amount of One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of researching various properties in town further identified as "UNKNOWN PROPERTIES". This research will allow for the sale of these properties, returning them to the tax commitment of the Town. (Recommended by Board of Selectmen and Budget Committee.)

Article 6: To see if the municipality will vote to deposit 100% of the revenues collected (cap \$5,000) pursuant to RSA 79-A into the conservation fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25 III. (Recommended by Board of Selectmen and Budget Committee.) (Submitted by the Conservation Commission).

Article 7: To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should adopt a permanent public/private partnership for the voluntary conservation of these important resources. (Submitted by the Conservation Commission)

Article 8: To see if the Town will vote to reclassify the Southern end of Pine Ridge Road, beginning at the intersection of Savage Road, beginning at the Southern boundary of Lot #R5-34.3 currently owned by Judd Gregg, through to the intersection of East Road to a Class A Trail in accordance with RSA 231-A. A Class A Trail is a full public right of way subject to public trail use restrictions. It may not be used for vehicular access to any new building, but it may be used by abutting landowners to provide access for agriculture and forestry and to any building existing prior to its designation as a Class A trail. The municipality shall bear no responsibility for maintaining the trail for such uses. (Submitted by the Greenfield Trails Association.)

Article 9: To see if the municipality will vote to accept, as a Class 5 Highway, the road laid out by Willard & Holly Williams, which meets the requirements of the Greenfield Subdivision regulations and is approved by the Town Road Agent. The newly laid road, which intersects on the South side with County Road, Northerly intersects with the existing Muzzey Hill Road will further discontinue the usage of what is currently known as Muzzy Hill Road. Upon acceptance of this article the name of the new road will remain MUZZEY HILL ROAD.

Article 10: To see if the municipality will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) for the purchase of the property located on Forest Road identified as Map V1 – Lot 4. (Recommended by Board of Selectmen and Budget Committee.)

Article 11: To see if the Town will require that all full-time emergency personnel be required to live where they can physically respond to an emergency in the town within fifteen minutes; such response time would allow such personnel to live outside the town where response time was acceptable because of facility of distance or access; or take any action relative thereto. (Petitioned Article)

Article 12: To see if the municipality will vote to raise and appropriate the amount of One Hundred Nine Thousand Three Hundred Fifty Four Dollars (\$109,384.00) to support the Police Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Chief's Salary	\$ 38,780
Full-Time Officer	29,950
Gasoline	2,200
General Supplies	1,000
Health Insurance	8,029
Liability Insurance	7,250
Life Insurance	70
Mileage	100
Mutual Aid	3,500
Over-time wages	2,890
Part-Time Wages	4,000
Personal Equipment	2,000
Postage	100
Radio Maint./Repair	300
Retirement	3,465
Special Detail	300
Telephone	3,000
Training	350
Vehicle Insurance	1,100
Vehicle Repair/Maint.	<u>1,000</u>

\$109,384

Article 13: To see if the municipality will vote to raise and appropriate the amount of Fifty Two Thousand, Ninety Dollars (\$52,090.00) to support the Fire Department. Allocation as follows:
(Recommended by Board of Selectmen and Budget Committee.)

Building Repair/Maint.	\$ 7,460
Chief's Wages	1,000
Electricity	2,000
Equipment	6,000
Equipment Replacement	7,500
Expense Reimbursements	5,500
Forest Fire & Equipment	900
Forest Fire Prevention	270
Gasoline	1,260
Heating Fuel	1,750
Liability Insurance	900
Medical Supplies	1,200
Miscellaneous	450
Mutual Aid	2,200
Radio Repairs/Maint.	1,000
Telephone	1,300
Training Services	4,950
Uniform Allowance	1,700
Vehicle Insurance	2,250
Vehicle Repairs/Maint.	<u>2,500</u>
	\$52,090

Article 14: To see if the municipality will vote to raise and appropriate the amount of Two Hundred Sixty Four Thousand, Eight Hundred Forty Eight Dollars (264,848) to support the Highway Department.
Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Blasting	\$ 1,000
Building Repairs/Maint.	5,000
Calcium Chloride – Summer	5,000
Drainage Material	10,000
Drug/Alcohol Testing	500
Dues & Subscriptions	250
Education/Conventions	250
Electricity	1,500
Equipment Rental	10,000
FEMA	
Full-Time Wages	50,513
Gasoline	7,500
Gravel/Processing	7,000
Health Insurance	9,800
Heating Fuel	2,200
Life Insurance	102
Machinery & Equipment	1,000
Miscellaneous	500
Mowing	1,500
Over-Time Wages	6,200
Part-Time Wages	4,000
Plow & Sander Repair	3,000
Protective Clothing	1,000
Retirement	3,500

Road Reconstruction	40,000
Salt & Sand	13,500
Sealing & Tarring	20,000
Small Tools	500
Street Signs	300
Supervisor Salary	37,483
Telephone	750
Vehicle Insurance	3,500
Vehicle Lubricants	2,000
Vehicle Repairs/Maintenance	15,000
Welding Supplies	<u>500</u>
	\$ 264,848

Article 15: To see if the municipality will vote to raise and appropriate the amount of Sixty Eight Thousand, Two Hundred Fourteen Dollars (\$68,214) to support the Recycling Center. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Building Maintenance	\$ 1,000
Contract Services	20,375
Dues & Subscriptions	100
Education/Conventions	75
Electricity	1,000
Gasoline	800
Hazardous Waste	2,000
Health Insurance	6,455
Life Insurance	35
Mileage	75
Miscellaneous	500
Part-Time Wages	1,000
Refrigerant Removal	400
Retirement	1,125
Supervisor Salary	22,774
Telephone	1,000
Vehicle Repairs	8,700
Waste Oil Disposal	<u>800</u>
	\$ 68,214

Article 16: To see if the municipality will vote to raise and appropriate the amount of Twenty Seven Thousand, Nine Hundred Three Dollars (\$27,903) to support the Stephenson Memorial Library. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Books & Periodicals	\$ 4,500
Building Repairs/Maint.	900
Computer Support	400
Dues & Subscriptions	300
Education	1,100
Electricity	900
General Supplies	200
Heat	600
Part-Time Wages	18,363
Postage	200
Telephone	<u>440</u>
	\$27,903

Article 17: To see if the municipality will vote to raise and appropriate the amount of Twenty Thousand, One Hundred Forty Nine Dollars (\$20,149.00) to support the Greenfield Recreation Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Activities	\$ 4,340
Advertising	200
General Supplies	500
Little League Expenses	750
Little League Insurance	340
Part-Time Wages	<u>14,019</u>
	\$ 20,149

Article 18: To see if the municipality will vote to raise and appropriate the amount of Three Hundred Seventy Five Thousand, Four Hundred Eighty Seven Dollars (\$375,487) to support the operation and maintenance of all other town property. Three Hundred Seventy Three Thousand, Eight Hundred Seventy Six Dollars to be raised through taxation and Two Thousand Dollars (\$2,000.00) to be raised through fees from Oak Park. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Executive	\$67,447 ***
Elections/Registration	15,138
Financial Administration	23,682
Legal Expenses	15,000
Planning & Zoning	6,967
General Government Buildings	32,600
Payroll Expenses	20,711
Cemeteries	7,415
Insurance	13,000
Regional Dues	2,269
Other General Government	49,050
Ambulance	2,400
Building Inspector	5,250
Street Lighting	4,100
Health Agencies	3,750
Welfare Administration	11,850
Parks & Playgrounds	11,945
Patriotic Purposes	1,000

Oak Park	2,000
Conservation	1,800
Principal of Bond	30,000
Interest of Bond	12,113
Interest on TAN	15,000
Backhoe Payment	<u>21,000</u>
	\$375,487

***Executive Breakdown:

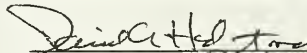
Selectmen	\$ 3,820
AA-Salary	29,504
Clerical-Wage	16,068
Moderator	106
Benefits	16,349
Contract Svs.	700
Education/Conventions	600
Mileage	<u>300</u>
	\$67,447

Article 19: To see if the municipality will vote to raise and appropriate the sum of One Hundred Ten Thousand Dollars (\$110,000) for the acquisition of and certain improvements to the former Greenfield Elementary School. (Recommended by Board of Selectmen and Budget Committee)

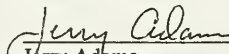
Article 20: To see if the Town will authorize the Selectmen to sell the property identified as V3 – Lot 31, further identified as the “Town Office Building” and/or to take any other action relative thereto. (Recommended by Board of Selectmen and Budget Committee.)

Article 21: To transact any other business that may legally come before this meeting. Given under our hand and seal this 22nd day of February in the year of our Lord Two Thousand.

GREENFIELD BOARD OF SELECTMEN


 David A. Hedstrom, Chairman

 Conrad B. Dumas


 Jerry Adams

ZONING BOARD OF ADJUSTMENT REPORT

During 1999, the Zoning Board of Adjustment heard and approved an appeal for an equitable waiver of dimensional requirement. This was our only case. The recent reduction in small lot setback requirements has greatly diminished the number of appeals.

Respectfully submitted,

Peter Lindstrom
Chairman

GREENFIELD TOWN OFFICE DIRECTORY

- Building Inspector - (603) 547-3442
Wed. 7:00 PM – 9:00 PM
- Conservation Commission – 3rd Wednesday of each month 7:30 PM
- EMERGENCY - DIAL 911 FOR
POLICE * FIRE * AMBULANCE
- Highway Department – (603) 547-3504
- Library - (603) 547-2790
Mon. Noon – 5:00 PM & 6:00 PM – 8:00 PM
Wed. & Fri. Noon – 6:00 PM, Sat. 9:00 AM - Noon
- Planning Board - 2nd & 4th Monday of each month 7:00 PM
- Police Department - (603) 547-2525 – Hillsborough Cty Dispatch
(603)547-2535 – Business Line
- Recycling Center - (603) 547-8617
Tues. 8:00 AM – Noon
Thur. 3:00 PM – 7:00 PM
Sat. 8:00 AM – 4:00 PM
- Tax Collector - (603) 547-2782
Wed. 6:00 PM – 9:00 PM
Fourth Sat. 9:00 AM – Noon
- Town Clerk - (603) 547-2782
Mon. & Thur. 6:00 PM – 7:30 PM
2nd and 4th Sat. 9:00 AM – Noon
- Town Office - (603) 547-3442
FAX: (603) 547-3004
Website: <http://greenfieldnh.org>
E-mail: bos@tellink.net
Selectmen's Meeting Alternate Tues. 5:30 PM – Call for appt.
Office is open to the public: Mon.-Thurs. 9:00 AM – 5:00 PM
- Welfare Office - (603) 547-3442
Tues. & Wed. 9:00 AM – 10:00 AM

BOARD OF SELECTMEN
P.O. BOX 256
GREENFIELD, NH 03047

University of NH
Library
Durham, NH 03824

MAILED FROM ZIP CODE

