

ANNUAL REPORTS
of the
Selectmen
and
Other Town Officers
of
GREENVILLE, N. H.
with the
Report of the School Board

FOR YEAR ENDING JANUARY 31, 1920.

1920 Greenville
THE SAWYER PRINTERY
C. E. SAWYER, JR., PROP.
New Hampshire

Town Officers.

Town Clerk, †Henry P. Gainey
Selectmen, †Henry P. Gainey, †Fred A. Cournoyer
†Edward Pelletier, Jr.
Road Agent, †Joseph Bernier. Treasurer, †Alvin Greene
Water Commissioners, †Henry Ash, †Harry R. Nutting
Joseph Bernier.
Surveyors of Wood and Lumber, †Herbert I. Hodgman, †George
L. Nutting, †George E. Robbins, †Ernest E. Newell
Sexton, †Henry S. Farrar
Fire Wards, †Victor L. Parker, †William H. Doonan,
†Harry R. Nutting
Public Weighers, †Joseph Bernier, †William H. Doonan, †John
E. Fowler, †Thomas Logan, †Fred K. Parker
Trustees of Chamberlin Free Public Library, †Harlin P. Upham
Louis C. Blanchard, Byron D. Pease
Auditors, †William B. Graham, †James H. Downes
Cemetery Trustees, †Harrison Livingston, Victor L. Parker
Alvin Greene
Park Commissioners, †John E. Fowler, Frederick W. Ely
Henry P. Gainey
Supervisors of Check-list, James H. Downes, Charles H. Hardy
Moderator, (Vacant)
School Board, †Lena H. Wheeler, Ellen A. Hall,
Harlin P. Upham
School Treasurer, †Bronson P. Lamb

†Term expires March 9, 1920

Town Warrant.

THE STATE OF NEW HAMPSHIRE.

To the Inhabitants of the Town of Greenville, in the County of Hillsborough, in said State, qualifide to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenville on Tuesday, the ninth day of March next, at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the year, and make appropriations of the same.
3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.
4. To see if the town will vote to authorize the Selectmen and Treasurer to borrow money for the use of the town.
5. To see if the town will vote to raise and appropriate a sum of money to decorate Soldiers' graves.
6. To see if the town will vote to raise and appropriate the sum of one thousand dollars to reduce the town water system debt.
7. To see what action the town will take to lower water mains on Pleasant street to prevent freezing and appropriate money for same.
8. To see if the town will instruct the Water Commissioners to secure at once, an equipment for thawing out frozen pipes and to use it when necessary and appropriate money for same.
9. To see if the town will vote to raise the money appropriated last year for changes in Town Hall, Welcome Home Day and tablet for the Veterans of the World War or any part of it, or take any action thereon.
10. To see if the town will vote to place a street light on Mill street near the residence of Paul Paradis, or take any action thereon.

11. To see if the town will vote to extend the fire service pipe on Pleasant street to a point opposite the residence of Mrs. Alma Robbins and raise and appropriate a sum of money for the cost of same.
12. To see what action the town will take in regard to street lighting, as the present contract expires November 30, 1920; appoint a committee to take into consideration the number of lights to have, the time of lighting and cost of same and to make a contract for a term of years, or take any action that may properly come under this article for street lighting.
13. To see if the town will vote to raise and appropriate a sum of money necessary to install a steam heating plant in the town building, decide what proportionate part of the heating shall be charged to each tenant, or take any action thereon.
14. To see if the town will vote to raise and appropriate the money necessary to secure state aid for the permanent improvement of highways and for the maintenance of state road.
15. To see if the town will vote to give a rebate on taxes paid before a date to be decided upon at this meeting or take any action thereon.
16. To see if the town will vote to give Henry J. Leclair Post, No. 13, American Legion, free use of the Banquet hall for Post Headquarters.

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

HENRY P. GAINES,

FRED A. COURNOYER,

EDWARD PELLETIER, JR.,

SELECTMEN OF GREENVILLE

Budget of the Town of

Estimates of Revenue and Expenditures for the ensuing year Feb. 1, '20 to Jan. 31, '21', compared

SOURCES OF REVENUE.	Actual Revenue Previous Year 1919	Estimated Revenue Ensuing Year 1920	INCREASE	DECREASE
FROM STATE:				
Insurance Tax,	\$ 68 25	\$ 68 25		
Railroad Tax,	677 78	677 78		
Savings Bank Tax,	1,684 76	1,684 76		
For Highways:				
(a) For state aid maintenance,	691 81	1,000 00	308 19	
FROM LOCAL SOURCES EXCEPT TAXES:				
All Licenses and Permits except				
Dog Licenses	70 00	70 00		
Rent of Town Hall and Other				
Buildings	1,038 50	1,000 00		38 50
Interest Received on Taxes and				
Deposits	101 60	100 00		1 60
FROM POLL TAXES:	960 00	1,400 00	440 00	
Amount Raised by Issue of Notes,	3,700 00			
Revenue Applicable only to New Construction and Improvements:				
FROM STATE:				
(a) For State Aid Highway				
Construction	253 39	487 00	233 61	
Revenue Which Must Be Paid to Other Governmental Divisions:				
Literary Fund				
Dog Licenses	112 80	120 00	7 20	
Proportion of School Fund,				
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY				
TAXES:	9,358 89	6,607 79	989 00	40 10
Amount Raised by Property Taxes:	23,382 06	24,500 00		
TOTAL REVENUES	32,740 95	31,107 79	989 00	40 10

Greenville, New Hampshire

with Actual Revenue and Expenditures of the previous year, Feb. 1, '19 to January 31, 1920.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1919	Est'm'd Expenditures Ensuing Year 1920	INCREASE	DECREASE
Current Maintenance Expenses:				
GENERAL GOVERNMENT:				
Town Officers' Salaries	\$ 575 00	\$ 700 00	\$ 125 00	
Town Officers' Expenses	231 48	200 00		31 48
Election and Registration Expenses	35 00	90 00	55 58	
Care and supplies for town hall,	98 83	600 00		380 83
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	1,222 42	1,400 00	177 00	
Fire Department	414 09	275 00		139 09
Moth Extermination	254 61	250 00		4 61
HEALTH:				
Health Department	41 30	40 00		1 30
Vital Statistics	17 60	15 00		2 60
HIGHWAYS AND BRIDGES:				
State Aid Maintenance:				
State's Contribution,	219 06	1,000 00	780 94	
Town's Contribution,	219 07	1,000 00		780 93
Street Lighting,	2,742 92	2,500 00		242 92
General Expenses of Highway Dept.,	1,761 48	2,500 00	738 52	
EDUCATION: Libraries,	475 00	475 00		
CHARITIES: Town Poor,	56 88	50 00		6 88
PATRIOTIC PURPOSES: Memorial Day,	100 00	100 00		
RECREATION: Park,	16 80	15 00		1 80
INTEREST: On Temporary Loans,	722 00	800 00	78 00	
On Long Term Notes,	560 00	640 00	80 00	
Outlay for New Construction and Permanent Improvements:				
HIGHWAYS AND BRIDGES:				
State Aid Construction:				
State's Contribution,	451 00	487 00	36 00	
Town's Contribution,	601 50	649 50	48 00	
Sidewalk Construction	1,415 17			1,415 17
Indebtedness:				
PAYMENTS ON PRINCIPAL OF DEBT:				
Long Term Notes,	1,000 00	1,000 00		
Payments to Other Governmental Divisions:				
STATE TAXES:	4,716 00	4,454 00		262 00
COUNTY TAXES:	2,038 32	2,033 32		
PAYMENTS TO SCHOOL DISTRICTS:	4,501 50	5,500 00	998 50	
TOTAL EXPENDITURES:	25,364 03	26,773 82	3,898 47	2,488 68

See following page

Effect of Budget on Tax Rate.

Assessors' valuation previous year,	\$ 1,299,059 00
Estimated valuation,	\$ 1,400,000 00
Amount required by budget to be raised by property taxes,	\$ 24,500 00
Tax rate ensuing year, per \$100 of valuation,	\$ 1 75

Explanation of Items.	
Amt. of estimated expenditures,	\$ 26,773 82
Less amount due from state construction fund,	487 00
	<hr/> 26,286 82
Less amount due from state maintenance fund,	1,000 00
	<hr/> 25,286 82
Less amount of Poll taxes,	1,400 00
	<hr/> 23,886 82
Overlay,	613 18
	<hr/> \$ 24,500 00
Estimated valuation of \$1,400,000.00 @ \$17.50 per M =	\$ 24,500 00

Selectmen's Report.

Valuation.

Real estate,	\$ 455,013 00
97 horses,	13,675 00
97 cows,	10,980 00
19 neat,	1,501 90
17 hogs,	690 00
105 fowls,	165 00
118 vehicles,	35,417 00
Wood and lumber,	1,130 00
Stock in trade,	469,469 00
Money on hand or at interest,	20,384 00
Mills and machinery,	290,635 00
Total,	\$ 1,299,059 00

Appropriations.

Town officers' salaries,	\$ 700 00
Town officers' expenses,	150 00
Election and registration,	30 00
Town hall, care and supplies,	500 00
Police department,	1,200 00
Fire department,	200 00
Moth extermination,	250 00
Health department,	50 00
Vital statistics,	20 00
State aid, maintenance,	219 07
Street lighting,	2,475 75
Highways,	1,800 00
Library,	475 00
Town poor,	150 00
Memorial day,	100 00
Parks,	10 00
Interest on temporary notes,	50 00
Interest on long term notes,	1,000 00
State aid, construction,	601 50
Long term note,	1,000 00

State tax,	4,716 00
County tax,	2,033 32
Sidewalk repairs,	1,000 00
Committee on town hall repairs,	100 00
Schools,	4,360 50
Recognition of war service of residents,	1,048 00
Total appropriations,	\$ 24,239 14
Less 320 polls at \$3.00 each,	960 00
	\$ 23,279 14
Overlay,	103 92
	\$ 23,382 06
Rate \$18.00 per M.	
Soldiers' exemptions,	\$ 3,900 00
Blanchard & Gould exemption,	30,000 00
Amount committed to tax collector,	\$ 24,342 06
Shares of railroad stock:	
12 Fitchburg R. R.	
17 Concord & Montreal	
25 Boston & Maine	

Schedule of Town Property.

Description	Value
1. Town hall building and land,	\$ 30,000 00
Furniture and equipment,	100 00
2. Library furniture and equipment,	500 00
3. Police equipment	
4. Fire department equipment,	1,200 00
5. Highway department equipment,	170 00
6. Park,	50 00
7. Water supply,	18,000 00
8. All other town property:	
School building,	8,000 00
Street light fixtures, poles and wire,	1,200 00
Fire service pipe,	3,000 00
Land for dump,	200 00
	\$ 62,420 00

Town Clerk's Report.

Received for dog licenses issued for 1919:

47 males at \$2.00 each,	\$ 94 00
4 females at \$5.00 each,	20 00
5 spades at \$2.00 each,	10 00

\$ 124 00

Less fees,

11 20

\$ 112 80

Paid Town treasurer,

\$ 112 80

Received taxes for 52 automobiles for 1920,

\$ 281 50

Paid town treasurer,

\$ 281 50

Respectfully submitted,

HENRY P. GAINES, TOWN CLERK

Town Treasurer's Report.

DR.

Cash on hand Feb. 1, 1919,

\$ 1,582 00

Received from:

Selectmen, 7,912 87

Wm. H. Doonan, collector:

Taxes for 1916, 215 38

Taxes for 1917, 227 97

Taxes for 1918, 278 72

Taxes for 1919, 23,616 99

Peddlers' licenses, 8 00

Junk dealers' licenses, 30 00

Town clerk:

Dog license fees, 112 80

Auto license fees, 281 58

Townsend National Bank, interest, 101 60

H. J. Langelier, picking moths, 6 00

\$ 34,373 91

	CR.	
Paid 283 orders,		\$ 32,611 65
Cash on hand,		1,762 26
		<u> \$ 34,373 91</u>

RECAPITULATION

	DR.	
Cash on hand Feb. 1, 1919,		\$ 1,582 00
Received,		32,791 91
		<u> \$ 34,373 91</u>

	CR.	
Paid 283 orders,		\$ 32,611 65
Cash on hand Jan. 31, 1920,		1,762 26
		<u> \$ 34,373 91</u>

Respectfully submitted,
ALVIN GREENE, TOWN TREASURER

Selectmen's Cash Account.

Received from:	
Rent of hall,	\$ 838 50
Rent of store,	200 01
County,	25 00
Notes,	3,700 00
State treasurer:	
For highways,	753 39
For insurance tax,	68 25
For railroad tax,	677 78
For savings bank tax,	1,584 76
Pool table licenses,	32 00
Rebate on freight,	33 18
	<u> 7,912 87</u>

Recapitulation.

Town officers' salaries,	\$ 806 58
Election and registration,	35 00
Town hall,	980 88
Town hall repairs,	1,490 97
Police department,	1,222 42
Fire department,	414 09
Moth extermination,	254 61
Bounties,	1 00
Health department,	41 30
Vital statistics,	17 60
State aid maintenance,	1,813 89
Street lighting,	2,742 92
Highways, bridges and winter roads,	1,761 48
Library,	475 00
Town poor,	56 88
County poor,	25 00
Memorial day,	100 00
Parks,	16 80
Water system,	2,000 00
Interest,	1,282 00
State aid construction,	1,435 54
Sidewalk repairs,	1,415 17
Town note, water system,	1,000 00
State tax,	4,716 00
War service of residents,	1,048 00
County tax,	2,033 32
Welcome home day committee,	906 35
Schools,	4,501 50
Abatements,	17 40
	—————\$ 32,611 65

Respectfully submitted,

HENRY P. GAINEY,

FRED A. COURNOYER,

EDWARD PELLETIER, JR.,

SELECTMEN OF GREENVILLE

Town Officers' Salaries and Expense.

H. I. Hodgman, surveying lumber,	\$ 1 00	
N. E. Tel. & Tel. Co., use of 'phone,	13 05	
Sawyer printery, printing reports, tax bills,	117 00	
C. E. Sawyer, use of auto,	5 00	
C. S. Bourgeois, use of auto,	7 00	
National Ex. Co., express,	6 75	
B. & M. R. R., freight,	1 22	
W. H. Doonan, stamps, etc.,	7 04	
M. M. Marsh, stamps and stationery,	14 18	
Olin H. Chase, auto manuel,	1 75	
J. P. Melzer, dog license book,	1 50	
Selectmen, tax com. meeting,	26 35	
J. C. Taft, bond,	12 00	
E. C. Eastman Co., supplies,	17 19	
Edward Pelletier, Jr., selectman,	100 00	
Fred A. Cournoyer, selectman,	100 00	
Henry P. Gainey, selectman,	160 00	
Alvin Greene, treasurer,	50 00	
Henry P. Gainey, clerk,	50 00	
W. H. Doonan, tax collector,	100 00	
W. B. Graham, auditor 1918-19,	10 00	
J. H. Downes, auditor,	5 00	
	<hr/>	\$ 806 48
Balance,		43 42
		<hr/>
		\$ 850 00
Appropriations		
Officers' salaries,	\$ 700 00	
Officers expenses,	150 00	
	<hr/>	\$ 850 00

Election and Registration.

James H. Downes, supervisor,	\$ 8 00	
• Edward Pelletier, supervisor,	4 00	
Chas. H. Hardy, supervisor,	8 00	
Alvin Greene, moderator,	15 00	
	<hr/>	\$ 35 00

Appropriation,	\$ 30 00	
Overdrawn,	5 00	
	<hr/>	\$ 35 00

Town Hall.

A. J. Pelletier, flag,	\$ 14 00	
S. W. Jones, internal revenue,	12 50	
Joseph Bernier, coal,	242 52	
Greenville Elec. Lighting Co., lighting,	210 57	
Greenville Elec. Lighting Co., lamps,	22 50	
Insurance,	173 90	
H. S. Farrar, repairs,	1 60	
C. S. Bourgeois, supplies,	2 36	
P. W. Hale, wood,	8 00	
Gilbert St. Pierre, repairs,	23 75	
Tuning and repairing piano,	9 50	
S. Charrois, glass and labor,	1 50	
H. H. Churchill, supplies,	5 33	
Park, Snow Co, decorating,	55 00	
Est. of O. D. Prescott, supplies,	65 45	
Gilbert St. Pierre, janitor,	94 00	
J. B. Pelletier, janitor,	30 00	
Frank Fortin, janitor,	8 35	
	<hr/>	\$ 980 83
Balance,		557 68
		<hr/>
		\$ 1,538 51

Appropriation,	\$ 500 00	
Received for rent,	1,038 51	
	<hr/>	\$ 1,538 51

Town Hall Repairs.

Columbian Mfg. Co.,	\$ 39 07	
Osgood Construction Co., labor,	200 00	
Est. L. W. Phelps, lumber,	24 65	
David Proulx, labor,	3 50	
G. W. Sargent, labor,	22 71	
B. & M. R. R., freight,	36 24	
F. Messier, labor,	3 90	

A. Chouinard, labor,	3 50	
D. D. Meloney, plumbing,	377 40	
Am. Seating Co., chairs,	780 00	
	<u> </u>	\$ 1,490 97

Police Department.

H. J. Langelier, chief,	\$ 233 25	
J. W. Farwell, chief,	770 00	
Jos. Bernier, police,	121 00	
Jos. Bernier, dog officer,	5 00	
Fred K. Parker, police,	12 00	
Ed. N. Cloutier, police,	5 00	
Louis Beausoleil, police,	5 00	
W. H. Doonan, police,	5 00	
Phil. Sorette, police,	5 00	
Amedee Fortin, police,	5 00	
G. E. Shattuck, police,	5 00	
F. M. Batchelder, supplies,	35 00	
M. M. Marsh, care of clock,	12 00	
Food for tramps,	4 17	
	<u> </u>	\$ 1,222 42
Appropriation,	\$ 1,200 00	
Overdrawn,	22 42	
	<u> </u>	\$ 1,222 42

Fire Department.

Fire wards,	\$ 220 00	
Wilton Fire Dept.,	10 00	
Col. Mfg. Co.,	133 52	
Gamewell Fire Alarm,	10 04	
W. H. Doonan, labor,	9 45	
A. Chouinard, labor,	21 08	
D. Cournoyer, labor,	5 00	
H. R. Nutting, care of whistle,	5 00	
	<u> </u>	\$ 414 09
Appropriation,	\$ 200 00	
Overdrawn,	214 09	
	<u> </u>	\$ 414 09

Moth Extermination.

H. J. Langelier, labor,	\$ 74 71	
C. Rodier, labor,	45 65	
C. Williams, labor,	42 20	
C. Fagnant, labor,	32 00	
R. N. Whitney, labor,	34 40	
D. Goodhue, labor,	10 50	
E. Nault, labor,	4 20	
U. Pelletier, labor,	9 75	
J. Cournoyer, labor,	1 20	
	<hr/>	\$ 254 61
Appropriation,	\$ 250 00	
Overdrawn,	4 61	
	<hr/>	\$ 254 61

Bounties.

M. E. Hodgman, hedgehog bounty,	\$ 20	
Elmer Russell, hedgehog bounty,	60	
Fred Colby, hedgehog bounty,	20	
	<hr/>	\$ 1 00
No appropriation		

Health Department.

B. D. Pease, health, officer,	\$ 20 00	
H. E. Glidden, Jr., care of dump,	21 30	
Balance,	8 70	
	<hr/>	\$ 50 00
Appropriation,		\$ 50 00

Vital Statistics.

B. D. Pease, M. D., reporting births and		
deaths,	\$ 8 75	
F. W. Jones, M. D., reporting births and		
deaths,	75	
H. P. Gainey, recording births, marriages		
and deaths,	8 10	
Balance,	2 40	
	<hr/>	\$ 20 00
Appropriation,		\$ 20 00

State Aid Maintenance.

E. F. Farrar, \$ 1,813 89

Street Lighting.

Wheeler Reflector Co., shade,	\$ 2 38
Greenville Electric Lighting Co.,	2,478 76
Greenville Electric Lighting Co., rep. line,	122 20
Bruce Elec. Co., electric meter,	139 68
	<hr/>
	\$ 2,742 92
Appropriation,	\$ 2,475 75
Overdrawn,	267 17
	<hr/>
	\$ 2,742 92

Highways.

Joseph Bernier,	\$ 1,204 28
Thomas Walsh, repairs,	21 60
Cam. Cloutier, repairs,	12 40
Chas. T. Wheeler, labor,	5 00
O. D. Prescott, supplies,	2 82
C. H. Hartshorn, supplies,	1 35
C. S. Bourgeois, supplies,	1 20
N. E. Metal Culvert Co.,	42 40
	<hr/>
	\$ 1,291 05

Winter Roads.

Joseph Bernier,	\$ 470 43
	<hr/>
	\$ 1,761 48
Appropriation,	\$ 1,800 00
Less amount for permanent improvements,	1,203 00
	<hr/>
	597 00
Overdrawn,	1,164 48
	<hr/>
	\$ 1,761 48

Libraries.

Library trustees,	\$ 475 00
Appropriation,	\$ 475 00

County Poor.

A. J. Lavery, undertaker, burial of Anna Lefebvre,	\$ 25 00
Received from county,	\$ 25 00

Town Expenditures.

Water system note,	\$ 1,000 00
Appropriation,	\$ 1,000 00

County Tax.

County tax,	\$ 2,033 32
Appropriation,	\$ 2,033 32

State Tax.

State tax,	\$ 4,716 00
State treas., rec. of residents war service,	1,048 00
	<hr/>
	\$ 5,764 00
Appropriation,	\$ 5,764 00

Schools.

B. P. Lamb, school treasurer,	\$ 4,501 50
Appropriation,	\$ 4,360 50
Dog licenses, 1918,	141 00
	<hr/>
	\$ 4,501 50

Welcome Home Day.

Committee,	\$ 906 35
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Abatelements.

John Gauvin, not found,	\$ 3 00
Ernest Weed, not found,	3 60
Oscar Wyeth, not found,	3 00
F. L. Twiss, paid in Chicopee,	3 00
R. D. Twiss, under age,	3 00
Guy Washburn, paid in Mason,	1 80
	<hr/>
	\$ 17 40

Town Poor.

A. J. Lavery, goods for Jos. Thibault,	\$ 48 00	
P. W. Hale, milk for Jos. Thibault,	8 88	
Balance,	93 12	
	<hr/>	\$ 150 00
Appropriation,		\$ 150 00

Memorial Day Services.

Geo. L. Adams Camp, S. of V.,	\$ 100 00
Appropriation,	\$ 100 00

Parks.

John E. Fowler,	\$ 5 45	
William H. Doonan,	11 35	
	<hr/>	\$ 16 80
Appropriation,	\$ 10 00	
Overdrawn,	6 80	
	<hr/>	\$ 16 80

Water Supply System.

Water commissioners,	\$ 2,000 00
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Interest.

Interest on long term notes,	\$ 560 00	
Interest on short term notes,	722 00	
	<hr/>	\$ 1,282 00
Appropriation,	\$ 1,050 00	
Overdrawn,	232 00	
	<hr/>	\$ 1,282 00

State Aid Construction.

Jos. Bernier, labor,	\$ 1,415 34	
L. C. Blanchard, gravel,	20 20	
	<hr/>	\$ 1,435 54

Sidewalk Construction.

Osgood Construction Co.,	\$ 1,415 17	
Appropriation,	\$ 1,000 00	
Overdrawn,	415 17	
	<hr/>	\$ 1,415 17

Financial Report
of the
TOWN OF GREENVILLE, N. H.
for the
YEAR ENDING JANUARY 31, 1920.

Certificate.

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

January 31, 1920.

HENRY P. GAINES,
FRED A. COURNOYER,
EDWARD PELLETIER, JR.,

SELECTMEN OF GREENVILLE

ALVIN GREENE,

TOWN TREASURER

Town of Greenville, N. H.

BALANCE

ASSETS.

Cash:

In hands of treasurer, \$ 1,762 26

In hands of water commissioners, 332 40

Accounts due town:

Due from state:

Joint highway account, unexpended
balance in state treasury, 452 58

Taxes not collected, levy of 1919, 362 34

Total assets, \$ 2,909 58

Excess of liabilities over assets (net debt) 32,316 14

Grand total, ——— \$ 35,225 72

Net debt, Jan. 31, 1919, \$ 27,801 64

Net debt, Jan. 31, 1920, 32,316 14

Increase of debt, 4,514 50

Purposes for which debt was created:

Water system, Town hall repairs, Welcome
home day celebration, Winter roads.

SHEET.

January 31, 1920.

LIABILITIES.

Accounts owed by Town:

Due to school districts: dog licenses, \$ 112 80

State and town joint highway accounts;

unexpended balance in state treasury, 452 58

unexpended balance in town treasury, 1,810 84

Outstanding Temporary Loans in

Anticipation of Taxes: 12,850 00

Long Term Notes Outstanding:

Water system notes, 16,000 00

Town notes, 4,000 00

Total liabilities, \$ 35,225 72

Grand total, \$ 35,225 72

Town of Greenville, N. H.

RECEIPTS and

Current Revenue: RECEIPTS.

From local taxes:

Amount committed to collector, 1919,	\$ 24,342 06
Less discounts and abatements, 1919,	23,979 33
Less uncollected, 1919,	362 34
1. Property and poll taxes, current year, actually collected,	23,616 99
Property and poll taxes, previous years, actually collected,	722 07
Total of above collections,	\$ 24,339 06

From state:

3. For highways	
(a) For state aid maintenance,	500 00
(b) For state aid construction,	253 39
4. Insurance tax,	68 25
5. Railroad tax,	677 78
6. Savings bank tax,	1,584 76

From county:

12. For support of poor,	25 00
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From local sources except taxes:

14. Dog licenses,	112 80
15. Business licenses and permits,	70 00
17. Rent of town hall,	1,038 51
19. Interest received on deposits,	101 60
21. For moth work,	6 00
24. Auto taxes, 1920,	281 58
25. Rebate on freight,	33 18
	<u>\$ 4,752 85</u>

Total current revenue receipts, \$ 29,091 91

Carried forward to second succeeding page

PAYMENTS.

For year ending Jan. 31, 1920

PAYMENTS.

Current Maintenance Expenses:

General government:

1. Town officers' salaries,	\$ 575 00
2. Town officers' expenses,	231 58
3. Election and registration expenses,	35 00
5. Expenses town hall and other buildings,	2,471 80

Protection of persons and property:

6. Police department, care of tramps, etc.,	1,222 42
7. Fire department, including forest fires,	414 09
8. Moth extermination,	254 61
9. Bounties,	1 00

Health:

11. Health department,	41 30
12. Vital statistics,	17 60

Highways and bridges:

14. State aid maintenance,	1,813 89
17. Street lighting,	2,742 92
18. General expenses of highway department including watering troughs,	1,761 48

Libraries:

19. Libraries,	475 00
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Charities:

20. Town poor,	56 88
21. County poor,	25 00

Patriotic purposes,

22. Memorial day,	100 00
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Recreation:

24. Parks,	16 80
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Public service enterprises:

25. Water and electric utilities,	2,000 00
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Unclassified:

30. Welcome home day committee,	906 35
31. Abatements,	17 40

Total maintenance expenses, ———\$ 15,180 12

(Carried forward to second succeeding page)

Town of Greenville, N. H.

RECEIPTS and

Total receipts brought forward from second
preceding page, \$ 29,091 91

Receipts Other than Current Revenue:

26. Temporary loans in anticipa-
tion of taxes, 1,700. 00

27. Long term notes during year, 2,000 00

Total receipts other than current revenue, ——— 3,700 00

Total receipts from all sources, \$ 32,791 91

Cash on hand at beginning of year, Feb. 1, 1919, 1,582 00

Grand total, \$ 34,373 91

PAYMENTS. (Con.) **For year ending Jan. 31, 1920**

Total payments brought forward from second
preceding page, \$ 15,180 12

Interest:

32. Paid on temporary loans in
anticipation of taxes, 522 00
33. Paid on long term notes, 760 00

Total interest payments, 1,282 00
Outlay for New Construction and

Permanent Improvements:

36. Highways and bridges, 1,435 54
40. Sidewalk construction, 1,415 17

Total outlay payments, 2,850 71

Indebtedness:

45. Payments on long term notes, 1,000 00

Total indebtedness payments, 1,000 00

Payments to Other Governmental Divisions:

50. Taxes paid to state, 5,764 00
51. Taxes paid to county, 2,033 32
53. Payments to school districts, 4,501 50

Total payments to other governmental
divisions, \$ 12,298 82

Total payments for all purposes, 32,611 65
Cash on hand at end of year, Jan. 31, 1920, 1,762 26

Grand total, \$ 34,373 91

Water Commissioner's Report

Following is a detailed account of receipts and expenditures for construction and care of water works to Feb. 18, 1920.

Balance on hand,	\$ 447 74
Received from town treasurer,	2,000 00
July 1, recived for water:	
Henry Ashe,	4 17
D. J. Brown,	8 34
Ernest Bernier,	4 17
Louis Beausoleil,	8 34
L. C. Blanchard,	4 17
Boarding house,	12 51
C. S. Bourgeois, house,	4 17
C. S. Bourgeois, store,	2 91
Miss Nellie Brown,	4 17
Henry Castonguay,	12 51
Chamberlin estate, Main st.,	4 17
Chamberlin estate, Mill st.,	8 34
Chamberlin estate, Main st.,	8 34
Philius Chouinard,	8 34
Joseph Chouinard, garage,	4 17
Hugh Churchill,	10 20
E. N. Coffin,	5 46
Columbian inn,	9 26
Cong'l church,	2 91
Cong'l parsonage,	4 43
Frank Cournoyer,	16 68
Frank Cournoyer, garage,	4 17
A. Cloutier,	4 17
Saluste Desrosier,	4 17
W. H. Doonan,	4 17
Old Greenville drug store,	6 24
Arthur Doucet,	8 34
F. W. Ely,	4 17
Mrs. Nellie Elliott,	4 17
Foley house,	8 92
Foley block,	12 51

H. S. Farrar,	4 17
Frank Fortin,	4 66
Joseph Fortin, block,	25 02
Joseph Fortin, High st.,	4 30
John Fowler,	4 17
Alvin Greene,	4 17
Rev. U. Godin,	4 17
John Greenwood,	4 17
C. H. Hartshorn, house,	4 17
C. H. Hartshorn, block,	5 43
H. C. Hartwell,	4 17
Herbert Hodgman,	4 17
Marcellus Hodgman,	4 17
Mrs. Ellen Hall,	4 17
B. P. Lamb,	4 17
H. Livingston,	4 17
Mrs. Lecourt,	8 34
Thomas Logan,	4 17
Leedham and Foss,	9 22
Peter Liberty,	4 17
J. J. McCuddy,	8 62
J. A. Martin,	4 17
Myrtle M. Marsh,	4 17
O. D. Prescott,	4 56
A. C. Plant,	4 17
Alphonse Pelletier,	8 34
B. D. Pease,	8 34
Mrs. C. A. Preston,	4 17
Victor L. Parker,	4 17
Fred K. Parker,	4 17
E. H. Russell,	4 17
A. A. Robinson,	4 17
George Shattuck,	4 17
H. A. Searles,	4 17
C. E. Sawyer,	8 49
Phil Sorette,	4 52
Adelard Thibault,	4 17
H. P. Upham,	4 17
Mrs. Carrie Wilkinson,	4 17

C. T. Wheeler,	8 34
Mrs. Helen Whiting,	8 34
Jan. 1	
Joseph Antil,	4 16
Henry Ashe,	5 00
Ernest Bernier,	5 00
Joseph Bernier, Scales' cottage,	3 33
Louis Blanchard,	5 00
Boarding house,	16 99
Mrs. Philip Bosley,	5 00
C. S. Bourgeois, house,	6 99
C. S. Bourgeois, store,	9 43
Col. Mfg. Co., Brown house,	15 00
Miss Nellie Brown,	5 00
Louis Caron,	4 16
Henry Castonguay,	15 00
Chamberlin estate, Main st.,	5 00
Chamberlin estate, Mill st.,	10 00
Chamberlin estate, Main st.,	16 44
Joseph Chouinard, garage,	5 00
Joseph Chouinard, tenement,	5 00
Philias Chouinard,	10 00
Peter Charlonne,	10 00
Hugh Churchill,	13 97
A. Cloutier,	5 00
E. H. Coffin,	5 00
Columbian inn,	20 48
Col. Mfg. Co., No. 4 mill and tenements,	185 00
Col. Mfg. Co., No. 6 mill and tenements,	45 00
Frank Cournoyer,	5 76
David Cournoyer,	5 00
Cong'l parsonage,	6 05
Saluste Desrosiers,	5 00
W. H. Doonan,	5 00
Arthur Doucet,	10 00
J. H. Downes,	5 00
Old Greenville drug store,	5 00
Emond Bros.,	3 72
Peter Emond,	15 00

Mrs. Nellie Elliott, Sumner cottage,	4 16
Mrs. Nellie Elliott, Livingston cottage,	4 16
F. W. Ely,	10 30
H. S. Farrar,	5 00
Thomas Walsh,	10 00
Foley house,	11 45
Frank Fortin,	6 12
Joseph Fortin, block No. 1,	30 00
Joseph Fortin, block No. 2,	23 33
Joseph Fortin, High st.,	6 79
John Fowler,	5 00
W. B. Graham,	3 33
Alvin Greene,	7 69
John Greenwood,	8 88
Mrs. Ellen Hall,	5 00
C. H. Hartshorn,	7 05
H. C. Hartwell,	9 51
W. M. Hawley,	5 00
Herbert Hodgman,	5 00
Marcellus Hodgman,	5 00
Mrs. F. B. Kimball,	1 66
B. P. Lamb,	5 00
Mrs. Lecourt,	10 00
Leedham and Foss,	10 00
Napoleon Lacroix,	5 00
Peter Liberty,	5 00
H. Livingston,	5 91
Thomas Logan,	5 00
Myrtle Marsh,	5 00
J. A. Martin,	5 00
J. J. McCuddy,	12 70
Mrs. E. L. Nutting,	4 18
F. K. Parker,	5 29
V. L. Parker,	5 00
B. D. Pease,	10 00
Alphonse Pelletier,	10 00
A. C. Plant,	5 00
Mrs. O. D. Prescott,	6 13
Chester C. Pease,	5 00

A. A. Robinson,	5 00
E. H. Russell,	5 00
G. W. Sargent,	4 16
C. E. Sawyer,	6 81
Mrs. H. A. Searles,	5 00
George Shattuck,	5 00
Phil Sorette,	5 68
Mrs. Eliza Soullier,	8 33
Rev. Fr. Sylvester,	5 00
Adelard Thibault,	5 00
Mrs. Eli Thibault,	5 00
H. P. Upham,	5 12
C. T. Wheeler,	10 00
Fred Whitaker,	3 33
Mrs. Helen Whiting,	10 00
Miss Edna Barrett,	5 00
Wilfrid Bernier,	14 03
Mrs. J. A. Bolton,	5 00
Louis Beausoleil,	10 00
Albert Lavery,	20 00
Col. Mfg. Co., office,	20 00
Rebate on freight bill,	57
Interest from International Trust Co.,	2 51
Rec'd for pipes and fittings from:	
J. Soullier,	13 78
Emond Bros.,	10 69
Jos. Fortin,	87 52
David Cournoyer,	13 36
Baptist Society,	15 77
Mrs. Eli Thibault,	13 57
Mrs. Elliott,	24 61
George Sargent,	15 60
Louis Caron,	11 91
Mrs. Nutting,	8 42
J. Downes,	9 26
J. Antil,	9 11
Peter Charlonne,	29 69
P. W. Hale,	12 16
J. Pelletier,	7 08

G. Wells,	4 61
A. Desrosier,	3 95
Geo. Shattuck,	3 95
Nora Wells,	6 15
J. Bernier,	9 59
Ida Taft,	15 68
Fred Kimball,	9 55
Z. Caron, for dynamite,	1 50
Total,	———— \$ 4,195 56

Construction.

April 4: L. C. Blanchard,	\$ 60 00
May 16: Braman, Dow Co.,	18 75
Chapman Valve Co.,	28 80
May 23: Boston & Maine R. R., freight,	1 75
May 28: Am. Ry. Ex. Co.,	1 67
June 12: A. J. Pelletier, freight,	52
June 18: A. J. Pelletier, freight,	1 97
June 20: Boston & Maine, freight,	59
June 30: Boston & Maine, freight,	3 52
July 4: H. R. Nutting, connecting pipes,	1 95
July 7: Am. Ry. Ex. Co.,	3 60
July 16: Nat'l Meter Co.,	338 99
Braman, Dow & Co.,	208 38
Sumner & Dunbar,	96 86
Col. Mfg. Co.,	49
Joseph Bernier,	382 49
July 21: Col. Mfg. Co.,	45
July 25: Boston & Maine,	1 41
July 28: Joseph Bernier,	195 65
Joseph Bernier,	36 30
Aug. 1: Ernest Bernier, labor,	6 75
July 1: Star Refining Co.,	39 00
Aug. 5: Boston & Maine,	53
Aug. 7: H. R. Nutting, labor,	18 55
Aug. 12: Boston & Maine,	1 15
Aug. 14: Boston & Maine,	3 74
Joseph Bernier, men and labor,	261 01
Braman, Dow Co.,	53 54

Chapman Valve Co.,	57 60
Sumner & Dunbar,	89 08
Aug. 15: Nat'l Ex. Co.,	94
Aug. 27: Nat'l Meter Co.,	170 00
Sawyer Printery,	2 00
Boston & Maine,	52
Sept. 2: Joseph Bernier,	315 88
Sept. 8: Braman, Dow Co.,	17 97
Sept. 11: H. R. Nutting, care of pump, labor,	30 00
Henry Ashe, wire,	11 00
Col. Mfg. Co., bag and forge,	1 10
Braman, Dow Co.,	10 71
National Express Co.,	2 07
Sept. 23: Braman, Dow & Co.,	43 25
A. Cloutier,	6 55
Oct. 20: Braman, Dow & Co.,	15 00
Oct. 30: Fitchburg Water Works, plug,	1 50
Nov. 4: Blanchard & Gould, pipes,	18 40
Nov. 6: H. R. Nutting, labor,	12 65
Nov. 20: Parks-Cramer Co., plugs, pipe, etc.,	28 70
Nov. 24: Parks-Cramer Co.,	13 33
C. S. Bourgeois, carting pipe,	1 00
Braman, Dow & Co.,	10 75
Jan. 26: C. A. Cloutier,	8 15
Col. Mfg. Co., labor, 545 lbs. sacking,	18 35
Jan. 27: O. D. Prescott, tools,	18 83
Feb. 2: Hypolite Fournier,	8 25
Feb. 4: Jos. Bernier, pipes and fittings,	86 90
Feb. 5: H. S. Farrar,	34 83
H. R. Nutting, labor,	7 40
Joseph Bernier, men and labor,	452 73
	<hr/> \$ 3,263 85

Maintenance.

March 1: H. R. Nutting, labor,	\$ 12 00
March 6: Greenville Elec. Co., Feb. current,	29 16
April 2: H. R. Nutting, labor,	5 40
Greenville Elec. Lt. Co., March current,	25 02
May 2: H. R. Nutting, labor,	14 90

May 16: Greenville Elec. Lt. Co., April current,	31 93
June 7: Greenville Elec. Lt. Co., May current,	30 17
June 10: H. R. Nutting, labor,	5 40
June 12: Edward Ashe, cleaning fountains,	75
June 14: Joseph Chouinard,	10 80
July 4: Greenville Elec. Lt. Co., June current,	29 02
H. R. Nutting, care of pump house,	12 00
H. R. Nutting, labor on fountains,	7 80
H. R. Nutting, care of pump house,	5 40
July 16: Henry Ashe, stamps,	1 00
Aug. 1: Henry Ashe, envelopes,	1 00
Aug. 7: Greenville Elec. Lt. Co., July current,	33 19
H. R. Nutting, labor,	19 20
A. C. Gibson, stamp and pad,	1 51
Sept. 8: H. R. Nutting, care of pump,	6 30
Greenville Elec. Lt. Co., Aug. current,	32 22
Oct. 14: Greenville Elec. Lt. Co., Sept. current,	30 63
Nov. 6: H. R. Nutting, labor, care of pump,	10 80
Greenville Elec. Lt. Co., Oct. current,	34 03
Jan. 26: Greenville Elec. Lt. Co., Nov. current,	29 50
C. E. Sawyer, Jr., printing,	2 75
Jan. 29: Greenville Elec. Lt. Co., Dec. current,	30 03
Jan. 31: Esther E. Scales, clerical work,	7 00
Feb. 5: Greenville Elec. Lt. Co., Jan. current,	30 54
H. R. Nutting, labor, Nov.,	28 20
H. R. Nutting, labor, Dec.,	12 50
H. R. Nutting, labor, Jan.,	9 60
J. C. Taft, ins. on pumping station,	25 00
Joseph Bernier, coal,	14 56
Feb. 17: Henry Ash, services rendered,	20 00
	<hr/> \$ 599 31

Construction,	\$ 3,263 85
Maintenance,	599 31
Balance on hand,	332 40
	<hr/> \$ 4,195 56

Water Pumped and Sold.

Number of gallons of water sold,	2,405,950 gals.
Approximate number of gallons pumped,	4,665,600 gals.

Report on Town Bonds.

Amount of bonds,	\$ 20,000 00
Paid up bonds,	4,000 00
Balance of bonds due,	16,000 00
Interest paid on bonds for last four years,	2,960 00

Material on Hand.

Pipe and fittings: 19 feet of 3-4 in. galv. iron pipe, two 1-2 in. sill cocks, five 1-2 in. stop and waste cocks, seven T's 2x2x3-4 in., two 1 in. elbows, one T 1x1-2 in., one 1-2 in. union, one 3-4 inch union, one bushing 1 1-4x1-2 in, two reducing couplings 1 1-4x3-4 in., one 2 in. plug, three 4 in. cast iron T's, two 2 1-8 in. bends, one 4 in. sleeve, one 4 in. valve, one curb box, 50 lbs. oakum, three 3-4 in. goosenecks, 237 lbs. cocking lead, one Empire test meter.

H. R. NUTTING,

HENRY ASH,

JOSEPH BERNIER,

WATER COMMISSIONERS

NOTE. We have connected 92 new families with water, and have extended the main pipe on East Main street to the foot of the hill. We have also extended the main down Granite avenue, and also up East street as far as the Whitaker house.

Report of State Road Patrolman.

Recapping Gravel Road

Paid for trucking gravel,	\$ 362 00
E. Lina, for gravel,	3 10
C. T. Wheeler, for gravel,	19 70
Assistants,	96 68—\$ 481 48

Recapping Main Street

Paid freight on tar,	\$ 11 12
F. L. Frost, sand,	3 28
Brooms,	4 00
Assistants,	153 04—\$ 171 44

Maintenance

Paid for labor at gravel pit,	14 00
Shovels,	5 91
King drag,	12 75
Gravel,	14 72—\$ 47 38
Paid E. F. Farrar, labor and team,	\$ 1,113 64
Received from selectmen,	\$ 1,813 89

E. F. FARRAR, PATROLMAN

Report of State Highway Dept.

State Aid Construction Account.

Money available	State	Town	Total
Balance 1918	\$ 426 23	\$ 1,656 42	\$ 2,082 65
Appropriation 1919	451 00	1,804 50	2,255 50
Total appropriations,	\$ 877 23	\$ 3,460 92	\$ 4,338 15
Expenditures,	424 65	1,650 58	2,075 23
Balance,	\$ 452 58	\$ 1,810 34	\$ 2,262 92

State Aid Maintenance Account.

Money available	State	Town	Total
Balance 1918	\$ 280 93	\$ 280 94	\$ 561 87
Appropriation 1919	219 07	219 06	438 13
Extra app.,	191 81	191 81	383 62
Total appro. expended,	\$ 691 81	\$ 691 81	\$ 1,383 62

W. N. PRESCOTT, CONCORD, N. H., DIV. ENGINEER

Welcome Home Day.

At a special town meeting it was voted the a suitable tablet of some kind be placed in the town in recognition of those who went from this town to the world war, and a committee of three be appointed to look into the matter and report at a subsequent meeting. Mr. F. W. Ely, Mr. V. L. Parker and Mr. H. H. Churchill were appointed as that committee.

At a subsequent meeting, they reported that a tablet on a stone would be the best for this town and would recommend the sum of \$450.00 be appropriated for that purpose. This report and recommendation was accepted and adopted. At this meeting it was voted to have a welcome home day for our returned soldiers and the moderator and chairman of board of selectmen were appointed a general committee to appoint other committees and carry into effect the recommendations of the tablet committee and the welcome home day program.

They called to the assistance Mr. V. L. Parker and Mr. H. H. Churchill, and they, with the assistance of several other committees and the generous response of the townspeople, carried into effect the vote of the town on Oct. 13th, with a fine procession, games, sports, unveiling of tablet with an address by Major Frank Knox, of Manchester, and a turkey dinner for all the returned soldiers in town and the grand army men who were present.

The day was ideal and we believe every one had a good time. A grand ball in the evening for the soldier boys and their friends, closed the day.

ALVIN GREENE,

H. P. GAINES,

V. L. PARKER,

H. H. CHURCHILL,

COMMITTEE

Expense of Welcome Home Day and Tablet.

Dr.		
Received from selectmen,	\$ 906 35	
Dinners,	6 00	
	—————	\$ 912 35
Cr.		
William Highton & Sons Co., tablet,	\$ 297 00	
E. L. Sawyer, caterer,	218 75	
T. E. Flarity, band,	125 00	
Caron Granite Co., stone,	125 00	
E. P. Coleman, orchestra,	38 00	
Charles L. Blake, soda and ice cream,	9 10	
Austin Robinson, base ball,	16 00	
James H. Downes, sports,	25 70	
Edward Cloutier, cigars, etc.,	24 30	
Alphonse Pelletier, sodas,	5 25	
Wilfrid Bernier, sodas,	48	
Sawyer Printery, printing,	6 25	
Decorating stand,	10 00	
H. P. Gainey,	5 52	
Red fire,	6 00	
	—————	\$ 912 35

Chamberlin Free Public Library.

Report of Trustees.

BYRON D. PEASE,
CHAIRMAN

HARLIN P. UPHAM
SEC.-TREAS.

LOUIS C. BLANCHARD

MISS JOSEPHINE M. TAFT
LIBRARIAN

Books loaned,	3,305
Number of visitors,	7,099
Books purchased,	98

The library has been well patronized, and opened every evening as usual.

43 books ordered from DeWolfe, Fiske & Co., have not been received yet.

THE TRUSTEES.

Library Trustees' Treasurer's Report.

1919	DR.		
Feb. 15, Balance,		\$ 13 10	
Sept. 29, Check. town treasurer,		475 00	
Dec. 8, Papers sold,		13 43	
			\$ 501 53
1919	CR.		
April 4, Flora Kimball,		\$ 1 75	
Sept. 4, J. C. Taft, insurance,		8 25	
Sept. 29, Flora L. Kimball,		23 00	
Oct. 20, Daniel Harley Co.,		5 00	
Oct. 22, DeWolfe & Fiske Co.,		75 83	
Nov. 13, Fitchburg Hardware Co.,		8 75	
Dec. 10, Josephine M. Taft,		40 00	
1920			
Jan. 22, Greenville Elec. Lt. Co.,		24 80	
Feb. 9			
J. C. Taft, insurance,		16 00	
Gilbert St. Peter, janitor,		18 75	
Jos. J. Pelletier, janitor,		5 21	
Frank Fortin, janitor,		1 04	
Feb. 14			
Flora Kimball,		10 50	
Josephine M. Taft,		139 50	
Myrtle M. Marsh,		26 40	
Balance,		96 75	
			\$ 501 53

Respectfully submitted,

HARLIN P. UPHAM,

TREASURER

Report of Fire Wards.

The Fire Wards respectfully submit the following report:

During the past year there have a number of disastrous fires; the most disastrous being the one which took place April 19th, when the garage and store of C. S. Bourgeois and the Congregational church were burned. At one time that afternoon it looked as though it would be impossible to save the upper part of Main street and Pleasant street, as nine different buildings were on fire and the Baptist church four times.

During the year the department has responded to seven alarms. The first fire of the year was Feb. 6 at W. A. Lee's farm. This was a brush fire. March 6th, at Mrs. Carrion's, which did but little damage. April 19th, Mr. Bourgeois' store and garage and the Congregational church. April 26th, Mr. Geo. Shattuck's barn on Pleasant street. May 8th, Mr. Taft's sawmill. Aug. 4th, barn belonging to the Baptist society. Nov. 9th, an automobile belonging to R. Abbott was burned. There were also a number of still alarms.

The Fire Wards wish to thank the Fitchburg, Wilton and New Ipswich fire departments and all others who assisted them on April 19th and August 4th.

During the past year the Fire Wards have built a large hose house at the side of Bourgault Bros. garage, which will hold 200 ft. of hose and other necessary equipment. It was very fortunate that it was there when the barn belonging to the Baptist society burned, as it was from this hose house that the first line was laid.

The company has appeared in uniform on parade May 30th, also on Welcome home day for our World War Heroes, Oct. 13th.

VICTOR L. PARKER,

H. R. NUTTING,

W. H. DOONAN,

FIRE WARDS.

Report of Treasurer of Fire Wards.

CASH.	DR.
Balance on hand last year,	\$ 61 35
Town appropriation,	200 00
	<hr/> \$ 261 35

CASH ACCOUNT.

Paid V. L. Parker, chief,	\$ 25 00
H. R. Nutting, fire wards,	10 00
W. H. Doonan, fire wards,	10 00
J. H. Downes, firemen,	6 00
E. C. Conley,	6 00
Peter Charlonne,	6 00
W. C. Foss,	6 00
J. A. Caouette,	6 00
Joseph Bernier,	6 00
Napoleon Lacroix,	6 00
Ernest Paradis,	6 00
Emile Desrosier,	6 00
P. C. Liberty,	6 00
Peter Beausoleil,	6 00
M. C. Greene,	6 00
Gilbert St. Peter,	6 00
Geo. Paro,	6 00
Jules Leblanc,	6 00
Joseph Fortin,	2 50
Arthur Desrosier,	2 50
Amede Chouinard, steward,	13 00
Total salaries,	<hr/> \$ 153 00

MISCELLANEOUS BILLS.

CASH.	CR.
Paid in salaries,	\$ 153 00
Paid Col. Mfg. Co., supplies,	3 37
C. H. Hartshorn, supplies,	10 45
Omer Desrosier, special duty,	4 90
Ralph Whitney, special duty,	4 90

Col. Mfg. Co., supplies,	3 90
Geo. Sargent, hose cupboard,	13 00
Col. Mfg. Co., supplies,	11 50
C. Blake, supplies,	25
A. J. Lavery, supplies,	2 70
Col. Mfg. Co., supplies,	3 30
O. D. Prescott, supplies,	95
Napoleon Lacroix, special duty,	8 40
David Cournoyer, special duty,	3 50
Emile Desrosier, special duty,	70
Jules Leblanc, special duty,	4 20
Ernest Lacroix, special duty,	7 00
Thos. Logan, special duty,	4 20
Arthur Martin, special duty,	4 20
Joseph Chouinard, special duty,	4 20
Geo. Paro, special duty,	5 25
Ernest Paradis, special duty,	70
Gilbert St. Peter, special duty,	4 20
Balance in treasury,	2 58
	<hr/> \$ 261 35

Respectfully submitted,

WM. H. DOONAN

Report of Cemetery Trustees.

We have cared for all the perpetual care lots as best we could. Some other lots need attention but we cannot find any of the relatives to appeal to for their care and as no provision is made for them they are left as they are.

Most of the people living in town, and have lots, take good care of them, themselves, or hire us to do it for them.

We have received from Alvah Merriam estate and Geo. H. Porter estate, one hundred dollars each for perpetual care of their lots.

The rain has washed from the road from time to time so much dirt that some of the paths are filled up over the curb of the lots and ought to be removed.

Flowers were placed on all perpetual care lots on Memorial Day.

ALVIN GREENE,

V. L. PARKER,

H. M. LIVINGSTON,

CEMETERY TRUSTEES

Report of Treasurer of Cem. Trustees.

DR.

Balance on hand,	\$ 584 95
Received from:	
Alvah Merriam estate,	100 00
Mrs. Geo. H. Porter estate,	100 00
Interest on 24 notes,	135 00
Interest Mason Village Savings bank,	20 62
	<hr/>
	\$ 940 57

CR.

Paid Morse & Beale, flowers,	\$ 25 00
National Express,	2 16
H. M. Livingston, labor,	70 00
Foster, Fiske & Worden,	10 34
Loaned Town of Greenville,	200 00
Cash in Mason Village Savings bank,	633 07
	<hr/> \$ 940 57

Permanent Fund.

Scripture bequest,	\$ 1,000 00
Merrill bequest,	100 00
Lund bequest,	100 00
Maria Bacon bequest,	100 00
Mary Ann Kimball bequest,	100 00
Richardson and Mansfield bequest,	200 00
Mrs. D. C. Flagg gift,	100 00
Mrs. Jane Davis gift,	125 00
Mrs. J. L. Sampson gift,	50 00
W. R. Sawin gift,	50 00
Mrs. Mary J. Farrar gift,	100 00
Mrs. Charles E. Hall gift,	100 00
Mrs. Lucinda Harris gift,	100 00
Mrs. John D. Wooley gift,	100 00
Stephen H. Bacon bequest,	100 00
Miss S. M. Sanders bequest,	200 00
Miss Marsh and Mr. Curley gift,	150 00
Mrs. Wm. J. Tatro gift,	25 00
Joseph E. Merriam gift,	150 00
Charles S. Cowdrey gift,	100 00
Geo. W. Holmes gift,	100 00
Ellen M. Wood gift,	100 00
Violet W. Livingston gift,	100 00
Alvah J. Merriam estate bequest,	100 00
Mrs. George H. Porter estate bequest,	100 00
	<hr/> \$ 3,550 00

Auditors' Report.

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Water Commissioners, Fire Wards, Cemetery Trustees, Library Trustees, Town Clerk and School Treasurer for the year ending Jan. 31, 1920, and find them correctly cast and properly vouched.

We find that the Road Agent's bills rendered to the Selectmen correspond with the orders issued to him.

The report of the School Board was audited to August 31, 1919, as the school year ended on that date.

WILLIAM B. GRAHAN,
JAMES H. DOWNES,

AUDITORS

School Warrant.

THE STATE OF NEW HAMPSHIRE.

To the inhabitants of the School district in the town of Greenville, qualified to vote in district affairs: You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1920, at 9 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
7. To see how much money the District will raise and appropriate for the support of schools.
8. To see if the district will vote to have medical inspection and to raise money to carry such vote into effect.
9. To see if the town will vote to raise and appropriate the sum of \$450 for electric lighting and repair of water pipe of school house.

Report of School Treasurer.

DR.

Balance from last year,	\$ 2,326 06
Received from:	
Town treasurer, school appropriation,	4,075 50
Town treasurer, school supt's salary,	150 00
Town treasurer, dog licenses, 1918,	141 00
Town treasurer, school board salaries,	100 00
Town treasurer, medical inspection appro.,	35 00
Town of New Ipswich, tuition,	50 00
Townsend National Bank, interest on dep.,	15 06
	<hr/> \$ 6,892 62

CR.

Paid 172 orders drawn on treasurer,	\$ 5,188 12
Cash in treasury, Feb. 23, 1920,	1,704 50
	<hr/> \$ 6,892 62

BRONSON P. LAMB,

TREASURER.

I herewith submit my first annual report.

It is a well known fact that teachers are notoriously underpaid for the services they render and in comparison with the compensation that women receive in other occupations. Many of our best teachers are constantly leaving the profession to take up more lucrative work. Likewise the normal schools today are attracting fewer of the better type of girls. Superior girls make superior teachers and the country needs good teachers as much, if not more, than ever before. Therefore, let us support heartily the state and nation wide movement for better salaries for teachers and thus fill up our normal schools with the type of girls whom we want to come back and help mould the character of our children.

Enrollment by grades for present school year and attendance record first half of year.

	Grades	1	2	3	4	5	6	7	8	Total	%att.	No.tardy
Miss Mildred Russell,	II	8	8							27	88.	17
Mrs. Nellie Hannant,					3	13				16	92.	7
Mrs. Alice Tolman,							10	6	6	22	89.	16
Total,										65	89.7	40

While 95 percent of the parents appreciate the value and necessity of regular and prompt attendance at school, yet a few I fear, are delinquent in this respect. Sickness should be practically the only excuse for non-attendance. Poor attendance means failure in keeping up to grade and is a constant drag to those who attend regularly. Let us all unite then for the good of our schools in the endeavor to raise our record of attendance during the coming year.

May I not take this opportunity to discuss as briefly as possible your school program and indicate the probable trend in your educational system. With a splendid school plant, with thorough going and progressive teachers one can view only with enthusiasm the future of the school. I know of no school in the state that has finer possibilities of serving the educational needs of boys and girls.

We have endeavored this year to get the upper grades organized on a strictly junior high school basis. Already a start has been made by the introduction last year of junior high school mathematics. Perhaps it should be understood at the outset that the work offered does not correspond necessarily to that given in the traditional four year high school, although the senior high school work may be completed in three years by those having had the 7th and 8th grade junior high work in Greenville.

The present program of the eighth grade is as follows: Junior high school mathematics, consisting of some arithmetic and some algebra, elementary science, Latin, United States history and civics, carpenter work for the boys, and cooking and sewing for the girls. Teachers and pupils have taken up the new subjects with much enthusiasm. They are finding elementary science a fertile field for study and first hand investigations, while the boys under the careful guidance of Mr. Nutting are learning by actual practice how to handle the plane, saw, chisel and other tools. They will also learn how to sharpen their own tools and keep them in good repair. At present they are making a work bench. Much interest has been shown in the project of designing and making playground apparatus in the spring. Miss Sargent, who has taken the place of Miss Staples, as drawing teacher, will direct the work of the boys in mechanical drawing.

At present the facilities for the girls to do efficient work in cooking are limited. Also some simple apparatus for the work in elementary science is needed.

The class in Latin is getting a thorough grounding in the subject and much credit is due Mrs. Tolman for the very efficient manner in which she is handling the advanced classes.

Considerable attention has been given this year to the teaching of civics and the putting into practice on the part of pupils the principles of good citizenship. Pupils should be led to feel that the duties and responsibilities of citizenship are fully as important as its rights and privileges. The school community with its playground, its basement, its recitation rooms and corridors and the many boys and girls who dwell in it, offers plenty of opportunity for practicing real citizenship.

The new educational bill for New Hampshire is of interest to Greenville largely because of its Americanization clauses. Towns having more than 20 adult persons who can neither read nor write the English language are bound by law to establish an evening school. Also if there are 15 or more illiterate minors, between the ages of 16 and 21, an evening school must likewise be established. A very thorough canvas was made by Mr. Wm. H. Doonan and it was found that there were no illiterate minors but that there were about 150 adults who could neither read nor write.

As soon as it became known that an evening school was to be established the whole town, so to speak, set out to make it a success. Never have I seen a finer spirit of cooperation and the result was an evening school unsurpassed in the state for the size of the town.

Very early the Columbian Mfg. Co., through its agent, Mr. Frederick W. Ely, interested itself in the work and the advanced classes have been entirely supported from the funds of the company. I feel deeply appreciative also of the assistance of Father Sylvestre in getting the work started. The three beginners' classes, taught at first by Mrs. Tolman, Mrs. Hannant, and Miss Russell, have met continuously at the public school building. Later these classes were taught by Mrs. Ely, Mrs. Blanchard, Miss Sargent and Miss Taft.

The advance classes were taught by Mrs. Doonan, Mrs. Upham, and Mrs. Scales, and have been reasonably successful. Mrs. Upham's class has held the palm for good attendance. Pending the wiring of the public school building for electricity the advanced classes were held in Mr. Bourgeois' building. No little credit is due Mr. Hannant as attendance officer. The school committee were also untiring in their efforts to make the night school a success.

In conclusion I wish to express my appreciation of the co-operation of the townspeople and the loyal support of the school committee.

Respectfully submitted,

R. P. CURRIER,

SUPT. OF SCHOOLS

School Board's Report.

To the Citizens of Greenville:

We herewith submit the following report:-

On April 30 a war pageant "To arms for liberty" was successfully presented in the town hall. Some assistance was given by others outside the school, but the parts assigned the pupils and the difficult music which they so well rendered was much appreciated. The music was in charge of Mrs. Tolman and Miss Southwick, while Miss Hayes had charge of the costumes which were most effective. The proceeds were used towards the purchase of a Victrola for the schools and which was purchased later in the month. It has been greatly enjoyed by teachers and pupils.

The music for Memorial Day was furnished by the pupils and they also assisted in decorating the soldiers' graves. Lincoln's Gettysburg address was given by Charles Dunbar.

The primary school closed June 19, and on June 20, the class of 1919 presented an especially well prepared program. Diplomas were awarded by Supt. Record to James Mastin, Russell Kimball, Deborah Parker, Esther Dunbar, Exaverine Rodier, Lois Hartshorn, and Joseph Soulier.

In July, Ralph B. Carrier of Amherst, was elected superintendent of the district in place of DeWitt Record, resigned.

Welcome Home Day to the returned soldiers of the world war was observed in town Oct. 13. The schools appeared in parade and a float representing the Betsey Ross flag was artistically arranged.

The yearly enumeration by Wm. H. Doonan was made as follows: Total number of children between the ages of 5 and 16, 300; Boys 150; Girls 150.

In accordance with the new educational bill, with its clauses on Americanization, an evening school was opened Nov. 5, details of which are given in the superintendent's report. The wiring of the school seemed a necessity as the evening school must be maintained and the contract was let to J. C. Taft of this town. The work was done during the Christmas vacation and the board invites all who are interested to visit the building and make inspection.

In co-operation with the Red Cross which assumes part of expense, the board made arrangements at the opening of the winter term to serve hot cocoa to all the children who carry their dinners. Each teacher kindly consented to take charge of the work for a week at a time and the board is very appreciative of their willingness to undertake the extra responsibility. Twenty-five children is the average number served each noon.

A dental clinic, in charge of the Red Cross, has also been started for the benefit of the school children. Dr. H. C. Hartwell has been engaged for the dental work and through the kindness of the Columbian Mfg. Co., their emergency room is used with Miss Morris in supervision.

The report of the medical inspector, B. D. Pease, M. D., shows 270 children examined in the public and parochial schools.

but only 32 instances where treatment has been secured or defects remedied. We hope another year with the co-operation of parents, to have a much larger proportion of children reported as having defects remedied.

The financial report has been made out from Feb. 15, 1919 to Aug. 31, 1919, instead of for one year as formerly. This is so that hereafter the fiscal and scholastic years shall end Aug. 31, and begin Sept. 1, in accordance with laws of 1917, 122: 1-3.

A statement of receipts and expenditures up to date is ready for the information of voters if so desired. Acting under the provisions of the Educational Act of 1919, which says "it is the duty of the school board to prepare a budget of the necessary expenses for the support of schools * * * and in its annual report to state in detail what sums of money will be required" the following has been prepared, as recommended by the superintendent.

Estimated expenditures for the school year, Sept. 1, 1920 to Sept. 1, 1921, and recommendations of sum to be assessed for the support of schools.

Budget, School Money.

Cost of instruction

Teachers' salaries, including sp. teachers,	\$ 2,900 00
Text books,	75 00
Scholars' supplies,	125 00
Other expenses of instruction,	10 00

For operation and maintenance of school plant

Janitor service,	475 00
Fuel,	450 00
Water, janitor's supplies and light,	75 00
Minor repairs and expenses,	75 00
Flags and appurtenances,	15 00

For auxiliary agencies and special activities

Medical inspection,	35 00
Transportation of pupils,	570 00
Other special activities,	50 00
Elementary school tuition,	100 00
High school and academy tuition,	300 00

Total amount required for above items, ——— \$ 5,255 00

Tuition.

Appleton Academy,	\$ 26.00
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Transportation.

F. Frost,	\$ 100 00	
L. Livingston,	100 00	
E. Russell,	80 00	
	<hr/>	\$ 280 00

Books and Supplies.

J. L. Hammett & Co.,	\$ 74 05	
Milton, Bradley Co.,	3 09	
McMillan Co.,	13 30	
Edw. E. Babb & Co.,	50	
Silver, Burdett & Co.,	2 88	
Benjamin Sanborn,	2 07	
Rumford Press,	70	
	<hr/>	\$ 96 54

Superintendent.

Supt's salary,	\$ 150 00
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Miscellaneous.

Express, postage, etc.,	\$ 10 58
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LENA H. WHEELER,

ELLEN A. HALL,

HARLIN P. UPHAM,

SCHOOL BOARD