

# *Annual Reports*

*for the Town of*

**GREENVILLE**

**New Hampshire**

**For the Year Ending**

**DECEMBER 31,**

**1953**

**Transcript Printing Company—Peterborough, N. H.**



# TOWN OFFICERS

## REPRESENTATIVE TO GENERAL COURT

O. John Fortin

### Term Expires

#### TOWN CLERK

T. A. Eaton

March 1954

#### MODERATOR

William H. Doonan

November 1954

#### TOWN TREASURER

Albina Cournoyer

March 1954

#### SELECTMEN

J. Willard Buttrick

March 1954

A. Ernest Pelletier

March 1955

Joseph C. Caouette

March 1956

#### HIGHWAY AGENT

Clyde S. Eaton

March 1954

#### WATER COMMISSIONERS

Maurice H. Dow

March 1954

Clyde S. Eaton

March 1955

Wilfred Caouette

March 1956

#### FIRE WARDS

Lazore John Rodier

March 1954

Andrew Alphonse Bergeron

March 1954

George Fournier

March 1954

#### SUPERVISORS OF CHECK LIST

Rose Alma Pelletier

November 1954

Oliva Bouley

November 1954

Albert Paradis

November 1954

#### TAX COLLECTOR

William H. Doonan

March 1954

#### AUDITORS

J. W. Buttrick, Jr.

March 1954

Maurice Paradis

March 1954

#### BOARD OF HEALTH

Harlan E. Karr, M. D., Health Officer

Appointed by State

J. Willard Buttrick

March 1954

A. Ernest Pelletier

March 1955

Joseph C. Caouette

March 1956

**BOARD OF PUBLIC WELFARE**

J. Willard Buttrick, Overseer	March 1954
A. Ernest Pelletier	March 1955
Joseph C. Coauette	March 1956

**POLICE OFFICERS**

Joseph Boisse, Jr., Chief, appointed	March 1954
Louis Emond, Special, appointed	March 1954
Charles W. Roots, Special, appointed	March 1954
L. John Rodier, Special, appointed	March 1954
George Lanthier	March 1954
Robert Pelletier	
Leon W. Langille	

**JANITOR TOWN HALL**

Charles W. Roots, appointed	March 1954
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**SURVEYORS OF WOOD AND LUMBER**

William H. Doonan	March 1954
Camille J. Vaillancourt	March 1954
Joseph Bernier	March 1954
Clyde Eaton	March 1954

**PUBLIC WEIGHERS**

Joseph Bernier	March 1954
William H. Doonan	March 1954
Camille J. Vaillancourt	March 1954
A. E. Rouse, Jr.	March 1954
Honore Rousseau	March 1954
Arthur Bernier	March 1954

**PARK COMMISSIONERS**

Alfred Caouette, appointed
Alexander M. Taft, appointed
Joseph Boisse
James C. McCuddy

**TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY**

Mary M. Taft	March 1954
Dr. Harlan E. Karr	March 1955
Eugene H. Coffin	March 1956

**SEXTON**

Clyde Eaton, appointed
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**TRUSTEES OF TRUST FUNDS**

Linus E. Nutting	March 1954
William H. Doonan	March 1955
Alexander Taft	March 1956



**SYNOPSIS OF 1953 TOWN MEETING  
MARCH 10, 1953**

**Number of Ballots Cast 348**

The Meeting was called to order by the Moderator, William H. Doonan and the Polls were opened at 10 O'clock A. M.

At 5:00 P. M., it was voted to close the polls at 6:00 P. M.

For results of voting for Town Officers, see pages 3 and 4 of this report.

At 8:00 P. M. the Meeting was again called to order by the Moderator and the articles in the Warrant were disposed of as follows:

Article 1. For Town Officers chosen—see pages 3 and 4 of this report.

Article 2. See Selectmen's report for appropriations made.

Article 3. Voted to accept reports of Agents, Auditors, Committees and Officers heretofore chosen as printed in the Town Report.

Article 4. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted not to petition the State Tax Commission to have an audit made.

Article 6. This article regarding \$250.00 to install new street lights on Kimball Heights already voted for under Article 2.

Article 7. Voted to raise and appropriate the sum of \$2500.00 to complete the road at Kimball Heights.

Article 8. Voted to authorize the Selectmen and the Fire Wards to sell the oldest fire engine.

Article 9. This article regarding road to residence of Ernest Bernier passed as Selectmen stated that the right of way had not yet been deeded to the Town.

Article 10. Voted to authorize the Selectmen to make a new Contract with the Greenville Electric Lighting Company for the purpose of Street Lighting.

Article 11. Voted not to purchase the Tennis Courts from the Pease Estate.

Voted to adjourn at 9:30 P. M.

T. A. EATON, Town Clerk

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Town Hall in said Greenville on Tuesday, the 9th day of March next, at ten of the clock in the forenoon, then and there to bring in your ballot for the following town officers:

Town Clerk for one year; one selectman for three years, town treasurer for one year; tax collector for one year; highway agent for one year; one water commissioner for three years; one trustee of trust fund for three years; one library trustee for three years; two auditors for one year; three firewards for one year.

And at eight of the clock in the afternoon of the same day, at the same place to act upon the following subjects:

Article 1. To choose all necessary officers not chosen by Australian ballot.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Article 4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and raise and appropriate a sum of money to cover the expenses of such an audit.

Article 6. To see if the Town will vote to change the wording of the vote taken on March 14, 1944 under article 12 which read "for Post War construction of the Fitchburg Road," to read "for improvements of Highways and sidewalks in the Town of Greenville."

Article 7. To see if the Town will vote to widen and surface the west side of Main Street from the Odd Fellows building to Dunster Avenue and transfer the sum of \$2,500 from the Post War Construction fund, so-called, to pay for same.

Article 8. To see if the Town will vote to raise and appropriate a sum of money necessary to dig out and open the channel of the brook which flows between land of Auguste Deschenes and Antonia Proulx or take any action thereon.

Article 9. To see if the Town will vote to raise and appropriate a sum of money not exceeding \$1,000 to paint the Auditorium and entrance and stair wells of the Town Hall and authorize the Selectmen to accept bids for same according to Dupont specifications, or take any action thereon.

Article 10. To see if the Town will vote to accept the provisions of chapter 83, laws of 1951 as amended by chapter 31, laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of \$6,000 for the completion of the Town Road between Lapierre's corner and Mason Line at Dressers, such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.

Article 11. To see if the Town will vote to purchase a new fire truck, and authorize the selectmen to borrow a sum of money not exceeding \$7,000 to pay for same, or take any action thereon.

Article 12. To see if the Town will vote to authorize the Selectmen to sell any land which has been acquired by Tax title.

Article 13. To see if the Town will vote to transfer to the Greenville Electric Lighting Company its share of ownership on all the poles and fixtures, overhead conductors, and street light equipment or take any action thereon.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-four.

J. Willard Buttrick  
A. E. Pelletier  
Jos. C. Caouette  
Selectmen of Greenville

A true copy of Warrant—Attest:

J. Willard Buttrick  
A. E. Pelletier  
Jos. C. Caouette  
Selectmen of Greenville

# BUDGET OF THE TOWN OF GREENVILLE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953.

Sources of Revenue	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<b>From State:-</b>			
Interest & Dividends Tax	\$750 00	\$939 90	\$800 00
Railroad Tax	275 00	282 32	275 00
Savings Bank Tax	1,600 00	1,519 70	1,500 00
Reimbursement a/c Exemption of Growing Wood & Timber			144 85
For Fighting Forest Fires		241 27	
Reimbursement a/c Old Age As.		87 05	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	170 00	230 00	200 00
Business Licenses, Permits & Filing Fees	100 00	120 00	100 00
Fines & Forfeits, Municipal Court	150 00	208 62	150 00
Rent of Town Hall & Other Bldgs.	500 00	470 00	450 00
Income from Trust Funds		577 79	500 00
Dump	75 00	75 00	75 00
Income from Municipally owned Utilities: Electric Light Departments (poles)		364 25	
Motor Vehicle Permit Fees	3,500 00	4,067 98	3,800 00
Refund		6 06	
Sale of Town Property		35 00	
Insurance Adjustment		145 00	
Credit Int. Wilton Bank		4 17	
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular at \$2	1,000 00	1,032 00	1,000 00
(b) National Bank Stock Taxes	14 50	14 50	14 50
Total Revenue from all Sources Except Property Taxes	\$8,134 50	\$10,420 61	\$9,009 35
<b>Amt. to be raised by prop. taxes</b>			<b>59,981 92</b>
<b>TOTAL REVENUES</b>			<b>\$68,991 27</b>

## BUDGET OF THE TOWN OF GREENVILLE

Purposes of Expenditures	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$1,533 75	\$1,533 75	\$1,533 75
Town Officers' Expenses	1,250 00	1,145 63	1,250 00
Election & Registration Expenses	150 00	133 00	400 00
Municipal Court Expenses	225 00	200 00	200 00
Exp. Town Hall & Other Town Bldgs.	2,600 00	2,020 66	3,000 00
<b>Protection of Persons and Property:</b>			
Police Department	3,400 00	3,553 69	3,400 00
Fire Department	3,225 00	3,225 00	3,000 00
Forest Fires		275 37	25 00
Insurance (Liability)	400 00	595 15	400 00
Civil Defense	200 00		100 00
<b>Health:</b>			
Health Dept., Incl. Dump	900 00	1,045 59	900 00
Vital Statistics	75 00	73 25	75 00
Sewer Maintenance	150 00	291 10	150 00
Bounties		4 00	
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	3,000 00	2,981 76	3,000 00
Town Maintenance—Winter	5,000 00	4,210 26	4,000 00
Street Lighting	3,600 00	3,434 62	3,600 00
Tarring	2,500 00	2,653 90	2,500 00
Town Road Aid	117 51	117 51	122 65
<b>Libraries:</b>	700 00	700 00	700 00
<b>Public Welfare:</b>			
Town Poor	2,000 00	1,675 18	1,700 00
Old Age Assistance	1,500 00	1,203 29	1,200 00
<b>Patriotic Purposes:</b>			
Memorial Day & Vet. As.	300 00	300 00	300 00
Aid to Soldiers & their families		627 92	100 00
<b>Recreation:</b>			
Parks & Playground, Band Concerts	150 00	170 14	150 00

Purpose of Expenditures	Appropriations Previous Year 1953	Actual Expenditures Year 1953	Estimated Expenditures Year 1954
<b>Public Service Enterprises:</b>			
Cemeteries	200 00	777 79	200 00
Recreation	500 00	500 00	
<b>Unclassified:</b>			
Damages & Legal Exp., Incl. Dog Damage		157 00	
Advertising & Regional As.	129 00	129 00	142 00
Employees' Retirement & Social Security			267 87
<b>Interest:</b>			
On Temporary Loans	350 00	394 56	375 00
On Long Term Notes & Bonds	150 00	118 75	200 00
<b>Highways and Bridges:</b>			
Kimball Heights	2,500 00	2,379 95	
Kimball Heights Light	250 00	241 04	
Sidewalk Maintenance	350 00	98 60	500 00
Sidewalk Construction	1,000 00	1,203 20	
Dog Expenses		31 35	
<b>Payment on Principal of Debt:</b>			
(a) Head Tax		6,962 00	
(b) Long Term Notes	1,000 00	1,000 00	1,000 00
(c) Temporary loans		25,000 00	
<b>Payments to Other Governmental Divisions:</b>			
County Taxes	6,345 92	6,345 92	6,500 00
School Taxes	27,404 12	24,697 45	28,000 00
<b>TOTAL EXPENDITURES</b>	<b>\$73,155 30</b>	<b>\$102,207 38</b>	<b>\$68,991 27</b>

# TOWN CLERK'S REPORT 1953

Received for Filing Candidacies	\$8 00
Received for 487 Automobile Permits	4,067 98
Received for Dog Licenses:	
55 Males at \$2.00	\$110 00
24 Spayed at \$2.00	48 00
8 Female at \$5.00	40 00
1 Kennel at \$12.00	12 00
1 Kennel at \$20.00	20 00
	<hr/>
	\$230 00
Paid to Town Treasurer	<hr/>
	\$4,305 98

Respectfully Submitted,  
T. A. EATON, Town Clerk

# TAX COLLECTOR'S REPORT

## Taxes for 1949

Amount due, Jan. 1, 1953	\$20 42	
Less abatements, per list	2 00	
	<hr/>	
Paid Town Treasurer	\$18 42	
		<b>Taxes for 1950</b>
Amount due, Jan. 1, 1953	\$618 71	
Plus interest collected	2 80	
	<hr/>	
	\$621 51	
Less Abatements, per list	4 00	
	<hr/>	
	\$617 51	
Paid Town Treasurer	571 57	
	<hr/>	
Balance unpaid Jan. 1, 1954		\$45 94
		<b>Taxes for 1951</b>
Amount due, Jan. 1, 1953	\$1,532 62	
Plus interest collected	37 65	
	<hr/>	
	\$1,570 27	
Less abatements, per list	2 00	
	<hr/>	
	\$1,568 27	
Paid Town Treasurer	1,550 27	
	<hr/>	
Balance unpaid, Jan. 1, 1954		\$18 00

**Taxes for 1952**

Amount due Jan. 1, 1953	\$7,277 65	
Plus interest collected	150 01	
	<hr/>	
	\$7,427 66	
Less abatements, per list	2 00	
	<hr/>	
	\$7,425 66	
Paid Town Treasurer	6,503 73	
	<hr/>	
Balance unpaid, Jan. 1, 1954		\$921 93

**Taxes for 1953**

Selectmen's Warrant:		
Property tax	\$65,561 73	
Polls: 601 at \$2.00	1,202 00	
	<hr/>	
	\$66,763 73	
Plus bank stock tax	14 50	
	<hr/>	
	\$66,778 23	
Plus unlisted taxes	8 00	
	<hr/>	
	\$66,786 23	
Plus interest collected	10 27	
	<hr/>	
	\$66,796 50	
Less abatements per list	132 00	
	<hr/>	
	\$66,664 50	
Paid Town Treasurer	59,655 18	
	<hr/>	
Balance unpaid, Jan. 1, 1954	..	\$7,009 32

During January 1954, over \$1,000 has been paid to Collector.

Respectfully submitted,

W. H. DOONAN, Collector



**SUMMARY OF RECEIPTS**

Local taxes:	
Property taxes committed to Collector	\$65,561 73
Bank stock tax	14 50
	<hr/>
Plus unlisted taxes	\$65,576 23
	8 00
	<hr/>
Plus interest collected	\$65,584 23
	10 27
	<hr/>
Plus timber tax	\$65,594 50
	32 30
	<hr/>
Less abatements, per list	\$65,626 80
	92 00
	<hr/>
Less uncollected property taxes	\$65,534 80
	6,879 32
	<hr/>
Plus Poll taxes collected	\$58,655 48
	1,032 00
	<hr/>
Property and Poll taxes previous years actually collected	\$59,687 48
	8,643 99
	<hr/>
Total collections	\$68,331 47
Head tax collections 1952	302 50
Head tax collections 1953	3,290 00
Timber tax collected	32 30

**COLLECTION OF HEAD TAXES**

<b>1952</b>	
Uncollected, Jan. 1, 1953: 59 at \$5.00	\$295 00
Less abatements, per list	15 00
	<hr/>
Plus penalties	\$280 00
	28 00
	<hr/>
Paid Town Treasurer	\$308 00
	302 50
	<hr/>
Cash in Collector's hands	\$5 50
<b>1953</b>	
Selectmen's warrant, 746 listed at \$5.00	\$3,730 00
Less abatements, per list	120 00
	<hr/>
	\$3,610 00
Paid Town Treasurer, to Dec. 1	3,290 00
	<hr/>
	\$320 00
Collected from Dec. 1 to Jan. 1, in hands of Collector	110 00
	<hr/>
Uncollected, Jan. 1, 1954	\$210 00

Respectfully submitted,  
W. H. DOONAN, Collector

**ABATEMENT OF TAXES**

<b>1950</b>	
Richardson, Rose, no funds	\$2 00
Lizotte, Imelda, left town	2 00
	<hr/>
	\$4 00
<b>1951</b>	
Lizotte, Imelda, left town	\$2 00
	<hr/>
	\$2 00
<b>1952</b>	
Corey, Leonard, veteran	\$2 00
	<hr/>
	\$2 00
<b>1953</b>	
Gunn, Henrietta, over 70	\$2 00
Morneau, Edmund, over 70	2 00
Ouellette, Angelina, over 70	2 00
Plante, Arthur C., over 70	2 00
Bedford, Ovila, over 70	2 00
Beausoliel, Louis, over 70	2 00
Cournoyer, Lizzie, over 70	2 00
Prescott, Frederick, left town	2 00
Prescott, Dorothy, left town	2 00

Tosca, Clarence, left town	2 00	
Tosca, Diana, left town	2 00	
Blease, Wilfred, veteran	2 00	
Boulay, George, veteran	2 00	
Duval, Amedee, veteran	2 00	
Desrosiers, Adelard, veteran	2 00	
Petrosky, Stephen, deceased	2 00	
Basha, Doris, paid in New Ipswich	2 00	
Basha, Dorothy, paid in Jaffrey	2 00	
Bernier, Loretta, not taxable	2 00	
Blanch, Katherine, not taxable	2 00	
Ceteroni, Albert, over taxed	46 00	
Martin, Adelard, over taxed	46 00	
		<hr/>
		\$132 00

## HEAD TAX ABATEMENTS

## 1952

Ouellette, Amede, over 70	\$5 00	
Francavilla, Louis, left town	5 00	
Francavilla, Isabelle, left town	5 00	
		<hr/>
		\$15 00

## 1953

Beausoliel, Louis, over 70	\$5 00	
Bedford, Ovila, over 70	5 00	
Gunn, Henrietta, over 70	5 00	
Morneau, Edmund, over 70	5 00	
Mowatt, Andrew, over 70	5 00	
Ouellette, Angelina, over 70	5 00	
Plante, Arthur, over 70	5 00	
Coffin, Winifred, over 70	5 00	
Prescott, Frederick, left town	5 00	
Prescott, Dorothy, left town	5 00	
Tosca, Clarence, left town	5 00	
Tosca, Diana, left town	5 00	
Basha, Ronald, paid in New Ipswich	5 00	
Basha, Doris, paid in New Ipswich	5 00	
Basha, Dorothy, paid in Jaffrey	5 00	
Ouellette, Arthur J., non resident	5 00	
Doonan, Kenneth, non resident	5 00	
Blanch, Katherine, non resident	5 00	
Thibault, Camille, non resident	5 00	
Rey, Andrew, non resident	5 00	
Rey, Maria, non resident	5 00	
Desrosiers, Cyril, in service	5 00	
Petrosky, Stephen, deceased	5 00	
		<hr/>
		\$120 00

**SOLDIERS' EXEMPTIONS**

Alix, Adrien	\$1,000 00
Appel, Arthur	1,000 00
Alton, Ted	1,000 00
Beauvais, Warren	1,000 00
Berube, Andre	1,000 00
Basha, Ronald	1,000 00
Blanch, Nelson	1,000 00
Beausoleil, Joseph E.	1,000 00
Bernier, Arthur E.	1,000 00
Buttrick, J. Willard, Jr.	1,000 00
Bedard, Theodore	1,000 00
Banks, Howard	700 00
Brouillette, Omer	1,000 00
Brougeois, Frederick	1,000 00
Bergen, Irene	1,000 00
Blanchette, Edward	1,000 00
Caron, Alfred J.	1,000 00
Clow, Howard B.	1,000 00
Ceteroni, Albert	1,000 00
Chouinard, Jules	200 00
Deschenes, Auguste	1,000 00
Deschenes, Gilbert	900 00
Desrosiers, Roland	1,000 00
Desrosiers, Emile	1,000 00
Desmarais, Emile	1,000 00
Emond, Fernand	1,000 00
Enright, Nellie G.	1,000 00
Enright, Michael	1,000 00
Fortin, Francois H.	1,000 00
Fournier, Raymond	1,000 00
Fournier, Doria	1,000 00
Greene, Howard E.	1,000 00
Gagnon, Olivier	1,000 00
Gauvin, Marcel	300 00
Hogan, Amelia	1,000 00
Harrigan, Carlton	1,000 00
Hallock, Louis B.	1,000 00
Hollingsworth, Harold	1,000 00
Jean, Benoit	1,000 00
Knight, Roland	1,000 00
Lizotte, Jean J.	1,000 00
Lafreniere, Treffe	1,000 00
Lafreniere, Nelson	1,000 00
Leger, Yvon	1,000 00
La Belle, Irving	500 00
Langille, Leon	1,000 00
Lafreniere, Robert	1,000 00

Martin, Adelard	1,000 00
Neveu, Adelard	700 00
Paradis, Charles	1,000 00
Pelletier, Bertrand	1,000 00
Pelletier, Laurent	1,000 00
Pelletier, Robert	1,000 00
Parent, Henry	1,000 00
Pelletier, Arthur E.	900 00
Rodier, Phillipe	500 00
Rodier, Phillipe	500 00
Rodier, John L.	1,000 00
Robichaud, Adrien	1,000 00
Racine, Henry	1,000 00
Sullivan, Robert L.	1,000 00
Thibault, Leon	100 00
Thibault, Emile	1,000 00
Tolman, Paul A.	1,000 00
Vaillancourt, Jean U.	1,000 00
Wheeler, George	1,000 00
Wirtanen, Robert	1,000 00
	<hr/>
	\$63,300 00

#### SCHEDULE OF TOWN PROPERTY

Town Hall, land & buildings	\$74,000 00
Town Hall, furniture & equipment	2,500 00
Library, equipment	5,000 00
Police Department, equipment	100 00
Fire Department, pipe & hydrants	11,500 00
Fire Department, equipment	6,875 00
Highway Department, equipment	850 00
Park & Playground	3,000 00
Water System	36,000 00
Electric Light, fixtures & poles	5,000 00
Schools, land & building	20,000 00
Schools, equipment	2,000 00
Land	380 00
Dump	100 00
Sewer System	2,800 00
	<hr/>
	\$170,105 00

#### ASSETS

Cash on hand	\$11,183 25
Post War Fund	9,050 62
Uncollected taxes:	
1953	7,009 32
1952	921 93

1951	18 00
1950	45 94
	<hr/>
Excess of liabilities (net debt)	\$28,229 06
	17,925 68
	<hr/>
	\$46,154 74

**LIABILITIES**

Balance due schools	\$15,404 12
Post War Fund	9,050 62
Long Term Notes:	
Temple Fire Extension	1,500 00
No. 6 Bridge	2,500 00
Water System	17,700 00
	<hr/>
	\$46,154 74
Net Debt Dec. 31, 1952	\$20,855 50
Net Debt Dec. 31, 1953	17,925 68
	<hr/>
Decrease of debt	\$2,929 82

**TOWN TREASURER'S REPORT****Dr.**

Balance on hand December 31, 1952	\$7,092 55
Received from:	
Wm. H. Doonan, Tax Collector:	
1949 taxes	\$18 42
1950 taxes	571 57
1951 taxes	1,550 27
1952 taxes	6,503 73
1953 taxes	59,655 18
1952 head taxes	302 50
1952 timber taxes	32 30
1953 head taxes	3,290 00
T. A. Eaton, Town Clerk:	
Candidates filing fees	8 00
Dog licenses	230 00
Auto taxes	4,067 98
John F. McCuddy, justice, court fees	208 62
Post Office, rent	400 00
Town Hall, rent	70 00
Junk licenses	32 00

Pool licenses	20 00
Circus license	10 00
Beano fees	50 00
Sale of Fire Truck	35 00
Town of Mason, use of dump	75 00
N. E. Tel. & Tel. Co.; 1/2 cost of replacing poles	364 25
N. E. Tel. & Tel. Co.; refund	6 06
Wilton National Bank, credit interest	4 17
Indemnity Ins. Co.; damage caused to Cemetery gates	145 00
Town of New Ipswich, N. H. reimbursement forest fire	198 19
Town of Temple, reimbursement forest fire	3 30
State of N. H.; State share forest fire	39 78
State of N. H.; Recovery of Old Age	87 05
Mason Village Savings Bank, int. on Cemetery trust funds	577 79

State Treasurer:	
Savings Bank tax	1,519 70
Railroad tax	282 32
Interest and dividend tax	939 90
Mason Village Savings Bank, temporary notes	15,000 00
Wilton National Bank, temporary notes	10,000 00
	<u>\$113,390 63</u>

	<b>Cr.</b>	
Paid 452 Selectmen's orders		\$102,207 38
Balance on hand Jan. 1, 1954	\$12,843 06	
Less outstanding checks	<u>1,659 81</u>	
		<u>11,183 25</u>
		<u>\$113,390 63</u>

#### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' salaries	\$1,533 75
Town Officers' expenses	1,250 00
Election & Registration	150 00
Municipal Court	225 00
Town Hall	2,600 00
Police Department	3,400 00
Fire Department	3,225 00
Liability Insurance	400 00
Civil Defense	200 00
Health Department	900 00
Vital Statistics	75 00

Sewer Maintenance	150 00	
Summer Roads	3,000 00	
Winter Roads	5,000 00	
Street Lights	3,600 00	
Tarring	2,500 00	
T. R. A.	117 51	
Libraries	700 00	
Town Poor	1,500 00	
Town Poor Deficit	500 00	
Old Age Assistance	1,500 00	
Memorial Day	300 00	
Parks & Playground	650 00	
Cemeteries	200 00	
Monadnock Region	129 00	
Int. Temp Loans	350 00	
Int. Long Term	150 00	
Kimball Hts. Lights	250 00	
Sidewalk Maintenance	350 00	
Sidewalk Construction	1,000 00	
Long Term Notes	1,000 00	
Kimball Heights Road	2,500 00	
County Tax	6,345 92	
Schools	27,404 12	
		<b>\$73,155 30</b>

#### LESS ESTIMATED REVENUES AND CREDITS

Interest and Dividends Tax	\$933 15	
Railroad Tax	275 00	
Savings Bank Tax	1,600 00	
Reimbursement a/c exemption of growing wood and timber	144 85	
Motor Vehicle Permit Fees	3,500 00	
Dog Licenses	170 00	
Business Licenses and Permits	100 00	
Fines and forfeits—Municipal Court	150 00	
Rent of Town property & Equipment	500 00	
Total Revenue and Credits		<b>\$7,373 00</b>
		<b>\$65,782 30</b>
Plus overlay		<b>995 93</b>
Net Amount to be raised by Taxation		<b>\$66,778 23</b>
Less: 601 poll taxes at \$2.00	\$1,202 00	
National Bank Stock taxes	14 50	
		<b>\$1,216 50</b>



Amount to be raised by property taxes on which tax rate is to be figured	\$65,561 73
<b>Taxes to be Committed to Collector:</b>	
Property Taxes	\$65,561 73
Poll Taxes at \$2.00	1,202 00
National Bank Stock taxes	14 50
	<hr/>
Total taxes to be committed	\$66,778 23
Tax Rate \$4.60	

#### SUMMARY INVENTORY OF VALUATION

Land & Buildings	\$991,400
Electric Plants	66,875
Horses, Asses & Mules	575
Cows	5,800
Sheep & Goats	75
Fur Bearing Animals	40
Portable Mills	2,400
Gasoline Pumps & Tanks	2,600
Stock in Trade	254,035
Mills & Machinery	162,655
	<hr/>
Total Valuation	\$1,486,455
Less Soldiers' Exemptions	61,200
	<hr/>
Net Valuation on which Tax Rate is computed	\$1,425,255

#### SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$1,533 75
Town Officers' Expenses	1,145 63
Election & Registration	133 00
Municipal Court	200 00
Town Hall	2,020 66
Police	3,553 69
Fire	3,225 00
Liability Insurance	595 15
Civil Defense	
Health	1,045 59
Vital Statistics	73 25
Sewer Maintenance	291 10
Summer Roads	2,981 76
Winter Roads	4,210 26
Street Lights	3,434 62
Tarring	2,653 90
Town Road Aid	117 51

Libraries	700 00
Town Poor	1,675 18
Old Age Assistance	1,203 29
Memorial Day	300 00
Parks	670 14
Cemeteries	777 79
Monadnock Region	129 00
Interest—Temporary Loans	394 56
Interest—Long Term Loans	118 75
Kimball Heights Lights	241 04
Sidewalk Maintenance	98 60
Sidewalk Construction	1,203 20
Long Term Notes	1,000 00
Kimball Heights Road	2,379 95
County Tax	6,345 92
Schools	24,697 45
Temporary Loans	25,000 00
Damages	157 00
Dogs	31 35
Soldiers' Aid	627 92
Bounties	4 00
Forest Fires	275 37
Head Tax	6,962 00
Total Expenditures	<u>\$102,207 38</u>

**DETAILED REPORTS**  
**SIDEWALK MAINTENANCE**

Appropriation	\$350 00
<b>Paid:</b>	
Clyde S. Eaton	\$83 60
Greenville Auto Service	15 00
Transferred to other accounts	\$251 40
	<u>\$350 00</u>

**RIVER STREET SIDEWALK**

Appropriation	\$1,000 00
Taken from other revenue	203 20
	<u>\$1,203 20</u>
<b>Paid:</b>	
Clyde S. Eaton	\$367 00
Security Fence Co.	292 00
Arthur Whitcomb	544 20
	<u>\$1,203 20</u>

**KIMBALL HEIGHTS LIGHTS**

Appropriation	\$250 00
<b>Paid:</b>	
Greenville Electric Lighting Co.	\$241 04
Transferred to other accounts	8 96
	<hr/>
	\$250 00

**INTEREST**

Appropriation—Temporary Loans	\$350 00
Appropriation—Long Term Loans	150 00
Refund—Wilton National Bank	4 17
Taken from other revenue	9 14
	<hr/>
	\$513 31
<b>Paid:</b>	
Mason Village Savings Bank—Temporary	\$220 24
Wilton National Bank—Temporary	174 32
Mason Village Savings Bank—Long Term	118 75
	<hr/>
	\$513 31

**FOREST FIRES**

<b>Received:</b>	
Town of New Ipswich	\$198 19
Town of Temple	3 30
State of N. H.	39 78
	<hr/>
	\$241 27
Taken from other revenue	34 10
	<hr/>
	\$275 37
<b>Paid:</b>	
J. W. Buttrick, Jr., Warden	\$275 37

**PARKS & PLAYGROUNDS**

Appropriation	\$650 00
Taken from other revenue	20 14
	<hr/>
	\$670 14
<b>Paid:</b>	
Sumner Dodge	\$118 39
Playground Committee	500 00
Derby & Little	1 75
Roland Champagne	50 00
	<hr/>
	\$670 14

**SOLDIER'S AID**

Taken from other revenue	\$627 92
<b>Paid:</b>	
Rosario Bernier	\$43 91
I. G. A. Market	40 00
Rousseau's Market	90 00
T. A. Lizotte	110 00
Derby & Little	22 00
C. D. Proulx	259 00
Blue Cross	27 45
Lanthiers' Dairy	15 96
Greenville Electric Lighting Co.	19 60
	<hr/>
	\$627 92

**DAMAGES TO CEMETERY**

Received from Insurance Co.	\$145 00
Taken from other revenue	12 00
	<hr/>
	\$157 00
<b>Paid:</b>	
T. Kivimaki	\$15 00
Security Fence Co.	112 00
Clyde S. Eaton	30 00
	<hr/>
	\$157 00

**SCHOOL**

Balance 1952-53	\$12,697 45
Appropriation 1953-54	27,404 12
	<hr/>
	\$40,101 57
<b>Paid:</b>	
Balance 1952-53	\$12,697 45
Part 1953-54	12,000 00
	<hr/>
	\$24,697 45
Balance 1953-54	15,404 12
	<hr/>
	\$40,101 57

**KIMBALL HEIGHTS ROAD**

Appropriation	\$2,500 00
<b>Paid:</b>	
Clyde S. Eaton	\$2,204 90
R. C. Hazelton	85 50
Milford Public Works	35 00
Greenville Grain Co.	18 00
P. J. Keating	36 55
	<hr/>
	\$2,379 95
Transferred to other accounts	120 05
	<hr/>
	\$2,500 00

**WINTER ROADS**

Appropriation	\$5,000 00
<b>Paid:</b>	
Clyde S. Eaton	\$3,472 00
Laitala Garage	89 84
Greenville Auto Service	21 92
Charles F. Dyer	52 00
Greenville Grain Co.	442 00
Concord Woodworking Co.	82 50
N. H. Fence Co.	50 00
	<hr/>
	\$4,210 26
Transferred to other accounts	789 74
	<hr/>
	\$5,000 00

**SUMMER ROADS**

Appropriation	\$3,000 00
<b>Paid:</b>	
Clyde S. Eaton	\$1,887 65
Ace Construction Co.	258 88
P. J. Keating	169 13
R. C. Hazelton	629 98
Greenville Grain Co.	11 60
Casseline Venable Co.	6 90
Greenville Auto Service	7 00
John J. Casey	4 32
Derby & Little	6 30
	<hr/>
	\$2,981 76
Transferred to other accounts	18 24
	<hr/>
	\$3,000 00

**TARRING**

Appropriation	\$2,500 00
Taken from other revenue	153 90
	<hr/>
	\$2,653 90
<b>Paid:</b>	
Clyde S. Eaton	\$1,266 69
Trimount Bituminous Co.	1,382 36
Greenville Auto Service	4 85
	<hr/>
	\$2,653 90

**TOWN HALL**

Appropriation	\$2,600 00
Rent of Post Office	400 00
Rent of Town Hall	70 00
	<hr/>
	\$3,070 00
<b>Paid:</b>	
Rosario Bernier	\$1,033 34
Greenville Electric Lighting Co.	302 03
Charles Roots, Janitor	600 00
Derby & Little	90
Cleary's Market	7 50
J. J. Casey	42 54
Peter J. Aube	5 00
Greenville Auto Service	29 35
	<hr/>
	\$2,020 66
Transferred to other accounts	1,049 34
	<hr/>
	\$3,070 00

**FIRE DEPARTMENT**

Appropriation	\$3,225 00
Sale of Old Truck	35 00
	<hr/>
	\$3,260 00

<b>Paid:</b>	
Clyde S. Eaton, Treas.	\$1,986 67
George Fournier	2 48
Security Fence Co.	1,200 00
Recreation Commission	31 05
J. W. Buttrick, Jr.	2 30
Greenville Auto Service	2 50
	<hr/>
	\$3,225 00
Transferred to other accounts	35 00
	<hr/>
	\$3,260 00

### HEALTH DEPARTMENT

Appropriation	\$900 00
Town of Mason—Dump	75 00
	<hr/>
	\$975 00
Taken from other revenue	70 59
	<hr/>
	\$1,045 59
<b>Paid:</b>	
Harlan E. Karr, Subsidy	\$600 00
Harlan E. Kerr, Health Officer	25 00
Clyde S. Eaton	419 00
Derby & Little	1 59
	<hr/>
	\$1,045 59

### SEWER MAINTENANCE

Appropriation	\$150 00
Taken from other revenue	141 10
	<hr/>
	\$291 10
<b>Paid:</b>	
Barber Tree Service	\$32 50
Clyde S. Eaton	257 40
Greenville Grain Co.	1 20
	<hr/>
	\$291 10

**LONG TERM NOTES**

Appropriation	\$1,000 00
<b>Paid:</b>	
Mason Village Savings Bank:	
Temple Fire Extension	500 00
No. 6 Bridge	500 00
	<hr/>
	\$1,000 00

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**POLICE**

Appropriation	\$3,400 00
Junk licenses	32 00
Pool licenses	20 00
Beano licenses	50 00
Circus licenses	10 00
	<hr/>
	\$3,512 00
Taken from other revenue	41 69
	<hr/>
	\$3,553 69
<b>Paid:</b>	
Joseph Boisse	\$2,860 00
Robert Pelletier	150 45
Leon Langille	140 88
John Rodier	116 61
Director of Internal Revenue	260 00
Smith & Bennett	25 75
	<hr/>
	\$3,553 69

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**TOWN POOR**

Appropriation	\$1,500 00
Deficit	500 00
	<hr/>
	\$2,000 00
<b>Paid:</b>	
Delia Bourgault	\$248 00
Philip Rodier	380 00
Oliva Deschenes	140 00
Greenville Electric Lighting Co.	45 58
Rosario Bernier	164 13



T. Lizotte	330 00	
Blue Cross	12 90	
State of N. H.	335 37	
Lanthier's Dairy	16 20	
Dr. James Jones	3 00	
	<hr/>	\$1,675 18
Transferred to other accounts		324 82
		<hr/>
		\$2,000 00

**DOG TAX**

Received from Town Clerk	\$230 00
<b>Paid:</b>	
T. A. Eaton, expenses	31 25
Transferred to other accounts	198 65
	<hr/>
	\$230 00

**LIBRARIES**

Appropriation	\$700 00
<b>Paid:</b>	
Chamberlin Free Public Library	\$700 00

**MEMORIAL DAY**

Appropriation	\$300 00
<b>Paid:</b>	
Leclair-Caron Post American Legion	\$300 00

**T. R. A.**

Appropriation	\$117 51
<b>Paid:</b>	
State of N. H.	\$117 51

**COUNTY TAX**

Appropriation	\$6,345 92
<b>Paid:</b>	
Albert Beaudet, Treasurer	\$6,345 92

**TEMPORARY LOANS**

<b>Paid:</b>	
Mason Village Savings Bank	\$15,000 00
Wilton National Bank	10,000 00
	<hr/>
	\$25,000 00

**STREET LIGHTS**

Appropriation	\$3,600 00
N. E. Tel. & Tel. Co., 1/2 interest in poles	364 25
	<hr/>
	\$3,964 25
<b>Paid:</b>	
Greenville Electric Lighting Co.	\$3,353 70
Greenville Electric Lighting Co., repairs, etc.	80 92
	<hr/>
	\$3,434 62
Transferred to other accounts	529 63
	<hr/>
	\$3,964 25

**VITAL STATISTICS**

Appropriation	\$75 00
<b>Paid:</b>	
T. A. Eaton	\$62 50
C. G. Cayward	4 75
H. E. Karr	3 50
Rev. E. A. Rebmann	1 50
Henry F. Howard	1 00
	<hr/>
	\$73 25
Transferred to other accounts	1 75
	<hr/>
	\$75 00

**MONADNOCK REGION**

Appropriation	\$129 00
<b>Paid:</b>	
Region Treasurer	\$129 00

**MUNICIPAL COURT**

Appropriation		\$225 00
Received, John F. McCuddy, Fees		208 62
		<hr/>
		\$433 62
<b>Paid:</b>		
John F. McCuddy, Justice	\$200 00	
Transferred to other accounts	233 62	
	<hr/>	\$433 62

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**LIABILITY INSURANCE**

Appropriation		\$400 00
Taken from other revenue		195 15
		<hr/>
		\$595 15
<b>Paid:</b>		
T. A. Eaton Agency		\$595 15

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**OLD AGE ASSISTANCE**

Appropriation		\$1,500 00
Received from State		87 05
		<hr/>
		\$1,587 05
<b>Paid:</b>		
State of N. H.	\$1,203 29	
Transferred to other accounts	383 76	
	<hr/>	\$1,587 05

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**BOUNTIES**

Taken from other revenue		\$4 00
<b>Paid:</b>		
J. W. Buttrick		\$4 00

**TOWN OFFICERS' EXPENSES**

Appropriations		\$1,250 00
<b>Paid:</b>		
N. E. Tel. & Tel. Co.	\$112 47	
Edson C. Eastman	20 50	
Register of Deeds	18 15	
Register of Probate	40	
Joseph Desrosiers (postage)	13 51	
Transcript Printing Co.	421 20	
Brown & Saltmarsh	12 00	
L. H. Hardy (book binding)	60 00	
Charles E. Sawyer	34 50	
Joseph C. Caouette	26 00	
Fred L. Tower	12 90	
A. E. Pelletier	12 00	
J. W. Buttrick	6 25	
W. H. Doonan	19 85	
Albina Cournoyer	13 68	
T. A. Eaton	332 30	
Association of Assessors	3 00	
Wheeler & Clark	1 50	
Branbaum Pub. Co.	4 15	
Garrison Co. (book)	7 00	
Ida M. Horner	6 00	
Wilton National Bank	8 27	
	<hr/>	\$1,145 63
Transferred to other accounts		104 37
		<hr/>
		\$1,250 00

**TOWN OFFICERS' SALARIES**

Appropriation		\$1,533 75
<b>Paid:</b>		
J. W. Buttrick, Selectman	\$312 50	
A. E. Pelletier, Selectman	312 50	
J. C. Caouette, Selectman	312 50	
Maurice Paradis, Auditor	25 00	
J. W. Buttrick, Jr., Auditor	25 00	
W. H. Doonan, Tax Collector	258 75	
T. A. Eaton, Town Clerk	143 75	
Albina Cournoyer, Treasurer	143 75	
	<hr/>	\$1,533 75

**CEMETERIES**

Appropriations	\$200 00
Mason Village Savings Bank	577 79
	<hr/>
	\$777 79
<b>Paid:</b>	
Clyde S. Eaton	\$401 00
Greenville Grain Co.	76 25
Derby & Little	23 59
Greenville Auto	2 20
Joseph Pelletier	252 75
Raymond Valliere	4 00
Rodney C. Woodman	18 00
	<hr/>
	\$777 79

**ELECTION AND REGISTRATION**

Appropriation	\$150 00
<b>Paid:</b>	
Albina Cournoyer, ballot clerk	\$8 00
Alexina Duval, ballot clerk	8 00
Marietta Fowler, ballot clerk	8 00
Helen Nutting, ballot clerk	8 00
Oliva Bouley, Supervisor	12 00
Albert Paradis, Supervisor	12 00
Rose Alma Pelletier, Supervisor	12 00
Moise Champagne	5 00
W. H. Doonan, Moderator	10 00
Charles E. Sawyer	15 00
Newell's Restaurant	35 00
	<hr/>
	\$133 00
Transferred to other accounts	17 00
	<hr/>
	\$150 00

**POLICE REPORT FOR 1953**

Failing to reasonably turn to right	1
Reckless operating	1
Leaving the scene of an accident	1
Drunk	2
Speeding	2
Operating without a license	1

House disturbance	18
Arrest for out of town police	7
Summons for out of town police	9
Investigating automobile accidents	17
Doors unlocked	4
Report lights out	247
Dogs put away	9

JOSEPH BOISSE  
Chief of Police

### MUNICIPAL COURT REPORT

December 31, 1953

During the year 53 cases came before the Court. Of these 41 were criminal and 12 small claims cases. One case of neglected children also came before the Court during the year. Below is the financial report for the year:

#### Receipts

Fines and damages, criminal cases	\$318 00
Small claims cases, fees & collections	100 37
Writs sold	50
	<hr/>
	\$418 87

#### Disbursements

Motor Vehicle Dept., Fines	\$117 00
Fish & Game Dept., Fines	7 20
Witness fees	2 18
Justice fees, Small claims cases	4 80
Creditors, Small claims cases	79 07
Town of Greenville, Damages	65 00
Town of Greenville, Fines & fees	143 12
Town of Greenville, Writs sold	50
	<hr/>
	\$418 87

JOHN F. McCUDDY  
Justice

### REPORT OF THE GREENVILLE PARK COMMISSION

To the Citizens of Greenville:

We respectfully submit our annual report as your Park Commissioners.

#### Taft Memorial Playground

No plans for any major improvement were made for the past year; consequently our efforts were devoted to maintaining that which we had. The field was kept well mowed and the grounds picked up to maintain an orderly appearance. Less vandalism

was evident this year than in some of the previous years although some damage was done to the grandstand screen. It is our hope that a program of evergreen planting may be started this coming year on the northern border of the playground.

#### Recreation Program

As in the past several years through the efforts of the Civic Playground Committee another recreational program was offered. Although the leader of the summer program did not prove to be quite as capable as in the past year, in spite of excellent recommendations, there was a large attendance for the swimming program which was held twice weekly, the weekly dance and trips which were taken. During the last week of the program Mr. Macey kindly replaced the previous instructor and brought the playground to a highly successful close. Monthly dances have been held under the supervision of Mr. Macey throughout the year. Basketball has been offered for both the boys and girls during the winter months. An attempt has been made to provide skating facilities and plans are under way for further accomplishments in this field next winter.

#### WATER COMMISSIONER'S REPORT

##### Accounts Receivable Dec. 31, 1953

Baillargeon, Philias	\$56 00
Beaudette, Alec	55 00
Belanger, Paul	112 82
Bergeron, Elphege	44 89
Bourke, Albert	128 91
Caron, Alfred L.	5 00
Caron, Ernestine	10 97
Caron, Joseph E.	15 00
Caron, Leon	10 00
Casey, Mrs. John	25 00
Castonguay, Olande	14 60
Ceteroni, Albert	15 00
Chouinard, Arthur	10 00
Chouinard, Alfred	163 91
Cleary, William Jr.	29 10
Cleveland, George	15 00
Coffin, Eugene	17 53
Crisafulli, S.	1 67
Deschennes, Gilbert	40 35
Desrosiers, Albert	15 00
Desrosiers, Mrs. Dolores	5 00
Desrosiers, Joseph A.	12 12

Drinane, William	55 00
Dube, Joseph	10 00
Emond, Ernest	7 76
Enright, Micheal	5 52
Enright, Nellie	10 46
Fortin, Albert F.	57 86
Fortin, Albert H.	10 00
Fortin, Florida	15 00
Fortin, Joseph H.	5 00
Fortin, Omer P.	35 00
Fowler, John	20 00
Gagnon, Oliver	5 00
Greene, Howard	22 05
Gulian, John	21 27
Hayward, Roy	35 37
Hardy, Leon	10 99
Heikinen, William	6 02
Hogan, Emila	5 00
Howard, Henry	11 83
Lafreniere, Nelson	10 00
Laprise, Augustine	20 00
Main Street Garage	5 00
Ouellette, Amadee	10 15
Oulton, Ted	5 92
Pelletier & Desrosiers	6 55
Proulx, Charles	61 20
Proulx, Emile	5 96
Rodier, Oswald C.	15 00
Rodier, Philip	12 33
Sawyer, Charles	9 59
Souhegan Hotel	6 11
Thibault, Cyrille	10 44
Tyler, Russell	30 00
Vaillancourt, Amadee	33 03
Vaillancourt, Emile	44 92
Whitangn, Robert	26 00
Whitney, Myron	33 48
	<hr/>
	\$1,497 68

**Expenses 1953**  
**January**

Maurice Dow	\$49 85
Electric Light Company	71 85
Alice Dow	19 83
Municipal Services	117 11
Rosario Bernier	13 01
John Casey	151 76
	<hr/>
	\$423 41



**February**

Rosario Bernier	\$27 39	
T. A. Eaton Agency	54 80	
Electric Light Company	73 51	
Maurice Dow	50 50	
Wilfred Caouette	6 00	
	<hr/>	\$212 20

**March**

Greenville Grain Company	\$3 55	
Rosario Bernier	14 45	
John Casey	62 09	
Greenville Auto Service	2 68	
Greenville Electric Light Co.	66 32	
Maurice Dow	46 00	
Albert Currier	158 75	
	<hr/>	\$353 84

**April**

John Casey	\$102 83	
Electric Light Company	57 32	
Rosario Bernier	30 29	
Mason Village Savings Bank	2,181 25	
Maurice Dow	46 50	
Alice Dow	20 20	
	<hr/>	\$2,438 39

**May**

Maurice Dow	\$45 00	
Electric Light Company	48 80	
	<hr/>	\$93 80

**June**

Greenville Grain Company	\$5 25	
Maurice Dow	46 50	
Greenville Auto Service	1 22	
Electric Light Company	45 99	
Municipal Services	2 97	
John Casey	99 21	
Derby & Little	7 94	
Clyde Eaton	401 75	
Designe Caron	1 00	
Well Machinery & Supply Co.	553 00	
	<hr/>	\$1,164 83

**July**

Greenville Grain Company	\$2 90	
Greenville Electric Light Co.	67 37	
Wilfred Caouette	65 00	
Maurice Dow	30 00	
Alice Dow	22 05	
	<hr/>	\$187 32

**August**

Maurice Dow	\$56 50	
Electric Light Company	49 77	
Mason Village Savings Bank	130 00	
Doris & Elsie Wheeler	75 00	
	<hr/>	\$311 27

**September**

Wilfred Caouette	\$46 50	
John Casey	523 11	
Mason Village Savings Bank	37 50	
Electric Light Company	54 42	
	<hr/>	\$661 53

**October**

Mason Village Savings Bank	\$118 75	
Greenville Electric Light Co.	63 83	
Maurice Dow	45 50	
Alice Dow	21 87	
Greenville Grain Company	5 25	
	<hr/>	\$255 20

**November**

Greenville Electric Light Co.	\$71 66	
Maurice Dow	46 75	
Wilfred Caouette	20 00	
John Casey	104 05	
Ow P. Fiske	243 77	
Rosario Bernier	20 27	
John Darrais Company	10 00	
	<hr/>	\$516 50

**December**

Wilfred Caouette	\$45 00
Rosario Bernier	13 92
R. C. Hazelton Company, Inc.	123 48
Electric Light Company	94 04
Clyde Eaton	555 50
Derby & Little, Inc.	2,005 94
Maurice Dow	75 00
Clyde Eaton	50 00
Rosario Bernier	18 05
Greenville Auto Service	22 85

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\$3,003 78**Dr.**

Sales 1953	\$8,880 00
Cash on Hand Dec. 31, 1952	4,709 94
Accounts Receivable 1952	2,008 62

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\$15,598 56**Cr.**

Expenses 1953	\$9,622 07
Accounts Receivable 1953	1,497 68
Abatements	181 65
Cash on Hand Dec. 31 1953	4,297 16

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\$15,598 56

**REPORT OF ROAD AGENT  
WINTER ROADS**

Clyde S. Eaton, 275 hrs. at \$1.10	\$309 50
Clyde S. Eaton, Truck No. 1, 83 hrs. at \$4.00	332 00
Clyde S. Eaton, Truck No. 2, 272 hrs. at \$4.50	1,224 00
Clyde S. Eaton, Truck No. 3, 9 hrs. at \$5.70	51 30
Clyde S. Eaton, Loader, 194 hrs. at \$5.00	970 00
Edward Elliott, Shovel, 5 hrs. at \$9.00	45 00
Leon Bruneault, 29 hrs. at \$1.00	29 00
Patrick Beausoleil, 205 hrs. at \$1.00	205 00
Roland Desrosiers, 42 hrs. at \$1.00	42 00
Conrad Desrosiers, 84 hrs. at \$1.00	84 00

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\$3,472 80**SEWER MAINTENANCE**

Clyde S. Eaton, 64 hrs. at \$1.10	\$70 40
Clyde S. Eaton, Truck, 4 hrs. at \$4.00	16 00
Clyde S. Eaton, Bulldozer, 5 hrs. at \$8.00	40 00
Patrick Beausoleil, 97 hrs. at \$1.00	97 00
Roland Desrosiers, 34 hrs. at \$1.00	34 00

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\$257 40

**SUMMER ROADS**

Clyde S. Eaton, 173 hrs. at \$1.10	\$190 30
Clyde S. Eaton, Truck No. 1, 19 hrs. at \$4.00	76 00
Clyde S. Eaton, Truck No. 2, 112 hrs. at \$4.50	504 00
Clyde S. Eaton, Truck No. 3, 20 hrs. at \$4.50	90 00
Clyde S. Eaton, Grader, 13 hrs. at \$6.00	78 00
Roland Desrosiers, 52 hrs. at \$1.00	52 00
Roland Bell, 41 hrs. at \$1.00	41 00
Patrick Beausoleil, 152 hrs. at \$1.00	152 00
Conrad Desrosiers, 32 hrs at \$1.00	32 00
Roy Heywood, 22 hrs. at \$1.00	22 00
Leonard Vaillancourt, 15 hrs. at \$1.00	15 00
Eino Helstein, Cutting Brush, 20 hrs. at \$3.00	60 00
Edward Elliott, Shovel, 44 hrs. at \$9.00	396 00
Harold Wilson, 4 hrs. at \$4.50	18 00
Clyde S. Eaton, Bulldozer, 12 hrs. at \$8.00	96 00
Clyde S. Eaton, Gravel, 496 yds. at \$.10	49 60
Clyde S. Eaton, Grader, 3 hrs. at \$5.25	15 75
	<hr/>
	\$1,887 65

**RIVER ST. SIDEWALK**

Clyde S. Eaton, 75 hrs. at \$1.10	\$82 50
Clyde S. Eaton, Lumber, 900 ft. at \$.10	90 00
Clyde S. Eaton, Truck, 9 hrs. at \$4.50	40 50
Roland Desrosiers, 69 hrs. at \$1.00	69 00
Patrick Beausoleil, 79 hrs. at \$1.00	79 00
Ronald Vaillancourt, 7 hrs. at \$1.00	6 00
	<hr/>
	\$367 00

**DUMP**

Clyde S. Eaton, Bulldozer, 23 hrs. at \$8.00	\$184 00
Clyde S. Eaton, 4 hrs. at \$1.10	4 40
Clyde S. Eaton, Gravel, 120 yds. at \$.10	12 00
Clyde S. Eaton, Grader, 4 hrs. at \$6.00	24 00
Clyde S. Eaton, Truck No. 1, 4 hrs. at \$4.50	18 00
Clyde S. Eaton, Truck No. 2, 4 hrs. at \$4.50	18 00
Clyde S. Eaton, Truck No. 3, 4 hrs. at \$4.50	18 00
Harold Wilson, Truck, 4 hrs. at \$3.90	15 60
R. Wilson, Truck, 4 hrs at \$4.50	18 00
Edward Elliott, Shovel, 4 hrs. at \$9.00	36 00
Leon Bruneault, 71 hrs. at \$1.00	71 00
	<hr/>
	\$419 00

**KIMBALL HEIGHTS**

Clyde S. Eaton, 121 hrs. at \$1.10	\$133 10
Clyde S. Eaton, Truck No. 1, 97 hrs. at \$4.50	436 50
Clyde S. Eaton, Truck No. 2, 49 hrs. at \$4.50	220 50
Clyde S. Eaton, Truck No. 3, 15 hrs. at \$4.50	67 50
Clyde S. Eaton, Truck No. 4, 15 hrs. at \$4.50	67 50
Clyde S. Eaton, Bulldozer, 22 hrs. at \$8.00	176 00
Clyde S. Eaton, Grader, 29 hrs. at \$6.00	174 00
Clyde S. Eaton, Loader, 4 hrs. at \$5.00	20 00
Clyde S. Eaton, Gravel, 700 yds at \$1.10	70 00
Edward Elliott, Shovel, 61 hrs. at \$9.00	549 00
Harold Miller, 13 hrs. at \$3.30	42 90
Earl Bullard, 9 hrs. at \$3.30	29 70
Harold Wilson, 13 hrs. at \$3.90	50 70
Richard Wilson, 13 hrs. at \$4.50	57 50
Patrick Beausoleil, 25 hrs. at \$1.00	25 00
Leon Bruneault, 27 hrs. at \$1.00	27 00
Ronald Jones, 36 hrs. at \$1.00	36 00
Roland Bell, 14 hrs. at \$1.00	14 00
Conrad Desrosiers, 8 hrs. at \$1.00	6 00

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\$2,204 90

**TARRING**

Clyde S. Eaton, Asphalt, 900 gals. at \$.152	\$136 80
Clyde S. Eaton, 68 hrs. at \$1.10	74 80
Clyde S. Eaton, Truck No. 1, 64 hrs. at \$4.50	288 00
Clyde S. Eaton, Truck No. 2, 33 hrs. at \$4.50	148 50
Clyde S. Eaton, Truck No. 3, 10 hrs. at \$4.50	44 50
Clyde S. Eaton, Loader, 11 hrs. at \$5.00	55 00
Harold Miller, Grader, 11 hrs. at \$3.25	35 75
Clyde S. Eaton, Sand	339 84
Roland Desrosiers, 27 hrs. at \$1.00	27 00
Conrad Desrosiers, 18 hrs. at \$1.00	18 00
Ronald Jones, 33 hrs. at \$1.00	33 00
Leon Bruneault, 15 hrs. at \$1.00	15 00
Patrick Beausoleil, 28 hrs. at \$1.00	28 00
Roland Bell, 22 hrs. at \$1.00	22 00

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\$1,266 69

**SIDEWALK MAINTENANCE**

Clyde S. Eaton, 11 hrs. at \$1.10	\$12 10
Clyde S. Eaton, Truck, 11 hrs. at \$4.50	49 50
Roland Bell, 5 hrs. at \$1.00	5 00
Conrad Desrosiers, 12 hrs. at \$1.00	12 00
Ronald Jones, 5 hrs. at \$1.00	5 00

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\$83 60

**CEMETERY**

Clyde S. Eaton, 10 hrs. \$1.10	\$11 00
Clyde S. Eaton, Truck, 6 hrs. at \$4.00	24 00
Clyde S. Eaton, Fence	30 00
Clyde S. Eaton, Lumber	10 00
Moise Champagne, 316 hrs. at \$1.00	316 00
James Bell,	5 00
Leander Vaillancourt, 5 hrs. at \$1.00	5 00
	<hr/>
	\$401 00

**REPORT OF FOREST FIRE WARDEN**

During 1953, we had one serious brush fire in the Town of Greenville. This fire started in New Ipswich and quickly spread into Greenville on the land of Earl Young, burning over about 20 acres of land. Help was called from New Ipswich and Temple. This fire started from careless burning in an incinerator on a very windy day.

Greenville furnished men and equipment to the State of New Hampshire (Shaw Mt. Fire) and to the Towns of Temple and New Ipswich during the Forest Fire Season.

As in the past when the Woodlands are closed and the fire ban is in effect the proclamation will be posted on the front of the Town Hall and no permits will be allowed.

The Town Dump continues to be a major forest fire menace and it is unlawful to start a fire there. Let the proper authorities do it!

J. WILLARD BUTTRICK, JR.  
Forest Fire Warden

**FIRE DEPARTMENT**

Jan. 1	Cash on hand in Townsend National Bank	\$6 61	
Apr. 4	Rodney C. Woodman		\$12 50
Apr. 4	John J. Casey		33 85
Apr. 4	T. Archibald Eaton		41 00
Apr. 4	Deposit	500 00	
Apr. 9	Peterborough Fire Department		36 20
Apr. 21	Deposit	500 00	
May 13	Hope Rubber Co.		520 00
May 13	Wilton Fire Department		20 00
May 13	Milford Fire Department		20 00
May 13	Fitchburg, Mass., Fire Department		20 00
June 16	Greenville Electric Light Co.		2 10
June 16	Justin McCarthy		45 43
June 16	Derby & Little		14 87

June 16	N. H. Fire & Safety Equip. Co.	6 25	
July 1	Justin McCarthy	65 41	
July 27	George Fournier	21 40	
July 27	Robert Pelletier	20 00	
Aug. 10	T. A. Eaton Agency	41 00	
Sept. 15	Greenville Auto Service	49 31	
Nov. 10	Sudbury Laboratories	18 00	
Nov. 30	R. D. Wood	233 90	
Nov. 30	Deposit	500 00	
Dec. 29	Greenville Electric Light Co.	5 72	
Dec. 29	Derby & Little Inc.	1 96	
Dec. 29	Deposit	486 67	
Dec. 31	Joseph Boisse	20 00	
Dec. 31	John Rodier	63 40	
Dec. 31	William H. Doonan	17 30	
Dec. 31	George H. Fournier	65 67	
Dec. 31	Robert Pelletier	61 40	
Dec. 31	Amadee Chouinard	15 80	
Dec. 31	Joseph Bernier	14 80	
Dec. 31	Alfred Caron	19 80	
Dec. 31	Adrian Alix	17 80	
Dec. 31	John J. Casey	20 05	
Dec. 31	Leander Vaillancourt	16 00	
Dec. 31	Oswald C. Rodier	25 90	
Dec. 31	Romuald Thibault	17 40	
Dec. 31	Amedee Vaillancourt	20 70	
Dec. 31	Donat Duval	22 30	
Dec. 31	Maurice LaCroix	20 80	
Dec. 31	Clyde S. Eaton	44 00	
Dec. 31	Joseph P. Caouette	17 00	
Dec. 31	Emile Proulx	16 50	
Dec. 31	Ronald Vaillancourt	10 00	
Dec. 31	Joseph Saunders	24 40	
Dec. 31	Howard Clow	22 70	
Dec. 31	Philip Alix	24 50	
Dec. 31	John Lizotte	17 60	
Dec. 31	Theodore Bedard	29 20	
Dec. 31	Josephat Belanger	31 00	
Dec. 31	Robert Sullivan	20 80	
Dec. 31	Ernest Newell	21 50	
Dec. 31	Joseph Boucher	10 40	
Dec. 31	Luke Belanger	12 70	
Total Receipts		\$1,993 28	
Expended as per account			\$1,970 32
Balance on hand			12 96
		\$1,993 28	\$1,993 28

### REPORT OF FIREWARDS

During the year 1953 we had a serious fire causing the complete destruction of the Deschenes property, at the same time causing serious damage to the Arsenault home, slight damage to the property of Mr. Archie Eaton, the late Mrs. Pease and Greenville Mills Inc. We regret that this fire caused the death of Mr. David Proulx. Roger Vaillancourt suffered a serious broken bone, requiring hospitalization, in rescuing the victims. We received assistance from six surrounding towns, New Ipswich, Temple, Wilton, Milford, Peterborough, N. H., and Fitchburg, Mass. The origin of this fire was unknown to the Fire Wards and State Fire Wardens.

Assistance was given in New Ipswich on two occasions and once in Mason.

We would like to bring to everyone's attention that the town dump has come to be quite an expense due to frequent fires. We would appreciate everyone's cooperation in their prevention.

Two new hydrants have been purchased, and two have been replaced. All hydrants have been checked, and are in very good order. There is one new hydrant on hand as a reserve. Fire Alarms have been checked and are satisfactory.

One ladder was burned at the Deschenes fire, and has been replaced.

Respectfully submitted,

JOHN RODIER, Chief  
GEORGE S. FOURNIER  
ROBERT L. PELLETIER

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### CHAMBERLIN FREE PUBLIC LIBRARY

#### Report of Librarian to the Trustees

I hereby submit report of the Library for year ending December 31, 1953.

The library has had a successful year, and taken its place in service to the Community in many ways. Several groups have held committee meetings in the back room of the library, and benefit food-sales and a Christmas sale have been held in the main room during the past year.

In April Governor Gregg proclaimed a New Hampshire "Whoopie Week." This library, at the request of the State Librarian, had a display of adult and children's books written by New Hampshire authors, and a collection of history, poetry and non-fiction books extolling New Hampshire. Some of the books on display were loaned by our library patrons.



Except for Christmas, the library has been open each Monday and Wednesday evening and Friday afternoon during the year.

Christmas decoration in the main room added a festive touch during the holiday season.

The Bookmobile has made its usual visit every three months during the year, leaving us the use of about 40 books on each visit. The first visit was in February 1949, and up to its last trip of this year, Dec. 10th, we have had the use of 1030 books. In addition, direct requests to the State Library for about 20 books on various subjects have been sent us for the use of our patrons.

Visitors during the year (Adults 662, Young People 3751)	4413
Books Loaned (Fiction and Non-Fiction)	3653
Magazines Loaned	1279
New Books Purchased (53 for Young People)	118
Gift Books Received	35

We sincerely thank all those who have made gifts of books to the library.

Respectfully submitted,

GERTRUDE S. KIMBALL

Librarian

#### Treasurer's Report Receipts

Balance on Hand January 1, 1953	\$315 33	
Town Appropriation	700 00	
Library Book Fines	8 00	
		\$1,023 33

#### Expenditures

Gertrude S. Kimball, Librarian	\$312 00
Greenville Electric Lighting Co.	43 80
T. A. Eaton Agency, Insurance	56 25
New England News Co., Books	207 82
R. M. Baker, Books	43 19
Encyclopedia Britannica, Year Book	4 95
Gaylord Bros., Supplies	20 05
George E. Robbins, Clock Repairs	5 00
Charles W. Roots, Janitor	35 00
	\$728 06
Unexpended Balance January 1, 1954	\$295 27

\$1,023 33

Respectfully submitted,

EUGENE H. COFFIN

Treasurer

**TRUST FUNDS**

Post War Fund	\$9,050 62
Cemetery Trust Fund	10,275 00
M. M. Marsh Cemetery	5,000 00
Marsh-Curley Fund	1,000 00
Marsh-Village Improvement	6,817 44

**AUDITORS' REPORT**

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Library Trustees, Town Hall Rent Book, Municipal Court and Trustees of Trust Funds for the fiscal year ending December 1953 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.

As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

J. WILLARD BUTTRICK, JR.

MAURICE R. PARADIS

Auditors

# SCHOOL REPORT

## SCHOOL DISTRICT OFFICERS

Moderator, William H. Doonan	Term Expires
Clerk, J. Willard Buttrick	March 1954
Treasurer, Mrs. John C. Fowler	March 1954
Auditors, Messrs. Archie Eaton & Russell Kimball	June 1954
	March 1954

## SCHOOL BOARD MEMBERS

Dr. Harlan E. Karr, Chairman	March 1956
Mrs. Russell Kimball, Secretary	March 1954
Mr. Clyde S. Eaton (Resigned)	March 1955
Mr. Raymond Fournier (Replacing Mr. Eaton)	March 1955

## SUPERINTENDENT

Mr. Newell J. Paire

## SCHOOL NURSE

Miss Sybil M. Beatham, R. N.

## TEACHING STAFF FOR YEAR 1953-54

Mr. Benjamin Macey, Principal, Grades 6, 7, 8  
 Mrs. Mary Pelletier, Grades 3, 4, 5  
 Mrs. Edna LaPierre, Grades 1, 2, 3  
 Miss Elsie Wheeler, Music Supervisor

## SCHOOL CALENDAR

### 1953-54

January 4, 1954 to February 19	7 weeks
March 1 to April 23	7 weeks
May 3 to June 18	7 weeks
Holiday: Memorial Day, May 31	

### 1954-55

School opens Sept. 8, 1954—Closes Nov. 24 at 12:15  
 School opens Nov. 29, 1954—Closes Dec. 17  
 School opens Jan. 3, 1955—Closes Feb. 18  
 School opens Feb. 28, 1955—Closes April 22  
 School opens May 2, 1955—Closes June 17  
 Holidays: Armistice Day—Nov. 11, Closes 12:15 (one session)  
 Memorial Day—May 30  
 Teachers' Convention October 14 and 15  
 Total number of School Days 180  
 Total number of School Weeks 37

## SCHOOL WARRANT

**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 ninth day of March 1954, at nine 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.
- 3a. To choose a Member of the School Board for the ensuing one year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate the sum of \$550 for the purpose of installing a chain link fence on the East side of the school property or take any action relating thereto.

Given under our hands at said Greenville this fifth day of February 1954.

HARLAN E. KARR  
GERTRUDE S. KIMBALL  
RAYMOND L. FOURNIER  
School Board

A true copy of Warrent—Attest:

HARLAN E. KARR  
GERTRUDE S. KIMBALL  
RAYMOND L. FOURNIER  
School Board

**SCHOOL BOARD'S ESTIMATE FOR YEAR**

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1954 and comparative analysis of expenditures.

	Expended 1952-53	Budgeted 1953-54	Estimated Budget 1954-55
<b>A. Administration:</b>			
1. Salaries of District Officers	\$240 00	\$240 00	\$240 00
2. Supt.'s Salary (local share)*	437 92	538 93	527 62
3. Tax for State Wide Supervision	172 00	204 00	222 00
4. Salaries of other adm'n personnel	274 30	315 84	321 00
5. Supplies and expenses	433 51	486 16	471 27
<b>B. Instruction:</b>			
6. Teachers' Salaries	8,162 50	9,260 00	10,270 00
7. Textbooks & instructional aids	462 20	327 00	341 00
8. Scholars' supplies	658 63	557 80	577 20
10. Other instructional expenses	94 72	168 00	168 00
<b>C. Operation of School Plant:</b>			
11. Janitor's Salary	840 00	1,140 00	1,140 00
12. Fuel	631 22	600 00	600 00
13. Water, light & other expenses	299 25	300 00	300 00
<b>D. Maintenance of School Plant:</b>			
14. Repairs & replacements	218 75	140 00	140 00
<b>E. Auxiliary Activities:</b>			
15. Health Supervision	316 57	445 00	445 00
16. Transportation	2,000 00	2,600 00	3,000 00
17. Tuition	6,000 00	7,750 00	9,550 00
18. Special Fund Activities	276 44	250 00	250 00
<b>F. Fixed Charges:</b>			
19. Teacher Retirement	340 71	399 39	479 79
20. Insurance, Bonds & Expenses	293 84	275 00	285 20
<b>G. Capital Outlay:</b>			
21. Land & New Buildings		495 00	200 00
22. Additions & Improvements	310 00	200 00	
23. Equipment	328 59	180 00	50 00
<b>H. Debt and Interest:</b>			
25. Payment on Principal	500 00	500 00	500 00
26. Payment of Interest	37 00	32 00	27 00
<b>Total Current Expenses</b>	<b>\$23,328 15</b>	<b>\$27,040 12</b>	<b>\$30,105 08</b>

**I. Income of District:**

	Actual	Estimated	Estimated
Balance on Hand June 30, 1952	\$1,544 84	None	None
Tuition, Elementary	50 00		
Other Sources: Miscellaneous	131 04		
Local Taxation	21,697 45		
Total Receipts:	\$23,423 33	None	None
Balance on Hand July 1, 1953	95 18		
Total Assessment To Cover School Board's Budget	\$21,697 45	\$27,404 12	\$30,105 08
Total Assessment To Cover School Board's Budget & Special Appropriation	\$21,697 45	\$27,404 12	

\*Supervisory Union Share of Supt. Salary \$3,925.00, State Share \$2,275.00.

**DETAILED STATEMENT OF DISBURSEMENTS****Fiscal Year July 1, 1952 to June 30, 1953****A. Administration:****1. Salaries of District Officers:**

Harlan Karr, Chairman	\$50 00	
Gertrude Kimball, Secretary	100 00	
Clyde S. Eaton	50 00	
Marietta Fowler, Treasurer	30 00	
T. Archibald Eaton, Auditor	5 00	
Russell M. Kimball, Auditor	5 00	
		<hr/>
		\$240 00

**2. Superintendent's Salary:**

Supervisory Union No. 63 (local share)	\$437 92
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**3. Tax for State Wide Supervision:**

State Treasurer	\$172 00
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**4. Salaries of other Administrative Personnel:**

Supervisory Union No. 63 (local share)	\$244 30	
Joseph Boisse, Jr., truant officer	10 00	
Doris Wheeler, Census Enumerator	20 00	
		<hr/>
		\$274 30

**5. Supplies and Expenses:**

New England Tel. & Tel. Co.	\$119 90	
Edson C. Eastman Co.	18 14	
Supervisory Union No. 63	159 69	
Gertrude Kimball, postage & phone calls	7 98	
Sec.-Treas. N. H. School Board Association	3 00	
		<hr/>
		\$433 51

**B. Instruction:****6. Teachers' Salaries:**

Benjamin Macey	\$2,650 00	
Edna LaPierre	2,600 00	
Mary Pelletier	2,500 00	
Elsie Wheeler	375 00	
Isabelle Alix, substitute	37 50	
		<hr/>
		\$8,162 50

**7. Books and Other Instructional Aids:**

L. W. Singer Co.	\$13 42	
Arlo Publishing Co.	16 91	
Noble & Noble Publishers	19 65	
Supervisory Union No. 63	3 33	
O. H. Toothaker Co.	4 96	
Scott, Foresman & Co.	141 65	
Allyn & Bacon	7 40	
Silver Burdett Co.	29 25	
Rand, McNally Co.	24 45	
Houghton Mifflin Co.	24 79	
Lyons & Carnahan	13 45	

Visual Curriculum Center	70 70	
Iroquois Pub. Co.	51 95	
Denoyer Geppert Co.	23 55	
C. S. Hammond Co.	16 74	
		<hr/>
		\$462 20

8. Scholars' Supplies:		
Scott, Foresman & Co.	\$184 88	
Allyn & Bacon	38 62	
Silver Burdett Co.	26 11	
Rand, McNally Co.	11 53	
Houghton Mifflin Co.	13 93	
The Continental Press	7 06	
Henry S. Wolkins	52 32	
Supervisory Union No. 63	38 10	
J. L. Hammett Co.	123 83	
Beckley-Cardy Co.	1 86	
Milton Bradley Co.	120 77	
Iroquois Pub. Co.	6 42	
Master Products Co.	4 00	
Bostitch Northeast Co.	1 30	
L. W. Singer Co.	7 02	
Charles Scribners' Sons	5 27	
Franeestown School District	9 55	
Graphic School Supply	6 06	
		<hr/>
		\$658 63

9. Salaries of Clerical Assistants:		
10. Supplies and Other Expenses:		
American Education Press	\$26 00	
O. H. Toothaker Co.	2 42	
Row, Peterson Co.	2 39	
F. H. Owen Pub. Co.	4 00	
Supervisory Union No. 63	3 50	
Scholastic Magazines	28 00	
Film Rentals	15 00	
J. L. Hammett Co.	13 41	
		<hr/>
		\$94 72

C. Operation of School Plant:		
11. Salary of Custodian:		\$840 00
12. Fuel:		
Rosario Bernier		\$631 22
13. Lights and Janitor Supplies:		
Greenville Electric Lighting Co.	\$209 63	
Wilton School District	24 20	
Central Paper Products Co.	12 54	
Caswell-Hawthorne Co.	11 35	
Derby & Little Co.	41 53	
		<hr/>
		\$299 25



**D. Maintenance of School Plant:****14. Repairs and Replacements:**

James Bell	\$2 50	
Clyde Eaton	204 00	
Robert Fish	10 65	
A. H. Rice & Co., Inc.	1 60	
	<hr/>	\$218 75

**E. Auxiliary Activities:****15. Health Supervision:**

Sybil M. Beatham, R. N.	\$160 00	
Harlan Karr, M. D.	150 00	
Cleary's Drug Store	6 57	
	<hr/>	\$316 57

**16. Transportation:**

Leon Russell		\$2,000 00
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**17. Tuition:**

Hjalmar S. Maki, Treas. Appleton Academy		\$6,000 00
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**18. Special Activities and Special Funds:**

G. Schirmer	\$2 44	
Benjamin Macey, Spec. app.	150 00	
Lyons Band Instrument Co.	1 31	
Maude Adams	60	
University of N. H., film rental	60 00	
The Art Center	5 87	
Lynch's Sport Equipment Co.	17 22	
R. C. Woodman	9 00	
Class trip	30 00	
	<hr/>	\$276 44

**F. Fixed Charges:****19. Teacher Retirement:**

\$340 71

**20. Insurance & Treasurer's Bond & Expenses:**

T. A. Eaton Agency	\$288 84	
T. A. Eaton Agency Treasurer's Bond	5 00	
	<hr/>	\$293 84

**G. Capital Outlay:****21. Lands and New Buildings:****22. Additions and Improvements to Buildings:**

A. W. Therrien, re-roofing		\$310 00
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**23. New Equipment:**

Beckley-Cardy	\$267 72	
B. & M. R. R.	20 21	
Railway Express Co.	1 00	
Southwestern Trans. Co.	7 66	
Derby & Little Co.	20 00	
Manchester Technical Institute	12 00	
	<hr/>	\$328 59

<b>H. Debt and Interest:</b>	
25. Principal of Debt:	\$500 00
26. Interest on Debt:	\$37 00
<hr/>	
Total Amount Expended for all Purposes	\$23,328 15
Cash Balance on Hand July 1, 1953	95 18
<hr/>	
Grand Total	\$23,423 33

Respectfully submitted,  
 HARLAN E. KARR  
 GERTRUDE KIMBALL  
 RAYMOND FOURNIER  
 School Board

## FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1953

### SUMMARY

<b>A. Administration:</b>	
1. Salaries of District Officers	\$240 00
2. Supt.'s Salary (local share)	437 92
3. Tax for State Wide Supervision	172 00
4. Salaries for other admin. personnel	274 30
5. Supplies and expenses	433 51
<b>B. Instruction:</b>	
6. Teachers' Salaries	8,162 50
7. Textbooks and instructional aids	462 20
8. Scholars' supplies	658 63
10. Supplies and other expenses	94 72
<b>C. Operation of School Plant:</b>	
11. Salary of custodian	840 00
12. Fuel	631 22
13. Water, light, supplies & expenses	299 25
<b>D. Maintenance of School Plant:</b>	
14. Repairs and replacements	218 75
<b>E. Auxiliary Activities:</b>	
15. Health supervision	316 57
16. Transportation	2,000 00
17. Tuition	6,000 00
18. Special Activities & Special Funds	276 44
<b>F. Fixed Charges:</b>	
19. Retirement	340 71
20. Insurance, bonds	293 84
<hr/>	
Total Current Expenses	\$22,152 56

**G. Capital Outlay:**

22. Additions and improvements	\$310 00
23. New equipment	328 59

**H. Debt and Interest:**

25. Payments on Principal of debt	500 00
26. Payments of Interest on debt	37 00

Total Receipts from all Sources	\$21,878 49
Cash on Hand June 30, 1953	95 18
Grand Total	\$23,423 33

**RECEIPTS**

Local Taxation:	
Current Appropriation	\$21,532 45
Special Appropriation	165 00
Other Sources:	
Elementary Tuitions	50 00
All other	131 04
Total Receipts from all Sources	\$21,878 49
Cash on Hand at beginning of Year July 1, 1952	1,544 84
Grand Total	\$23,423 33

Respectfully submitted,  
 HARLAN E. KARR  
 GERTRUDE KIMBALL  
 RAYMOND FOURNIER  
 School Board

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1952, to June 30, 1953**

**SUMMARY**

Cash on Hand July 1, 1952	\$1,544 84
Received from Selectmen:	
Current Appropriation	\$21,697 45
Received from Elementary Tuitions	50 00
Received from all other Sources	131 04
Total Receipts	\$21,878 49
Total amount available for fiscal year	23,423 33
Less School Board orders paid	23,328 15
Balance on Hand June 30, 1953	\$95 18

Dated July 8, 1953.

MARIETTA C. FOWLER  
 District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

T. ARCHIBALD EATON  
RUSSELL M. KIMBALL

Auditors

July 14, 1953

## **SUPERINTENDENT'S REPORT**

To the School Board and Citizens of Greenville:

I respectfully submit my seventh annual report as your Superintendent of Schools.

### **INSTRUCTION**

Our school opened this fall with the same staff as last year namely, Mr. Benjamin Macey, Mrs. Mary Pelletier and Mrs. Edna La Pierre. We are indeed fortunate in being able to hold our present staff. The work being accomplished by these teachers is of a very high quality. Proper attention is being given to the development of the fundamentals with as much time devoted to individual problems as multiple graded rooms will permit.

The teachers and I are eager to discuss in detail with parents any area of the educational program offered at the Greenville Public School. It is recommended that parents avail themselves of every opportunity to learn how the reading program is developed through the grades; how penmanship and spelling are taught; what makes a good arithmetic program and how our English and language program is developed and integrated with the social studies. This information can be much better obtained by discussion and conference, than by means of a written report.

Miss Elsie Wheeler, teacher and supervisor of our music program is continuing her fine work. Music activities in our school cover a five point program consisting of singing, listening, rhythm, creating and performing. In singing, the songs range from simple melodies for the first grade to four-part singing in the Grammar Room. Victrolas purchased with money earned by the children's operetta and play, and a growing library of records, broadens listening experiences. The rhythm band, marching, skipping and clapping to music have their place in the lower grades. Rhythm is further developed with singing games, folk and square dancing. Creating either by dramatizing a song, responding to rhythms, or composing a melody develops self-confidence. In performing, the children develop poise as they sing as a class, a small group, or individually. All pupils are given an opportunity to perform in one or more of the following activities: rhythm band, song flute band, school assemblies, operettas, and graduation exercises. Thus, it can be seen that music plays an important part in the school life of our children.

### **HEALTH SUPERVISION**

Excellent health services are being provided for both public and parochial schools by Miss Sybil Beatham, School Nurse

and Dr. Harlan Karr, School Doctor. Every fall each child attending school receives a thorough physical examination and the parents are informed of any conditions that need further attention. Frequent visits by the Nurse to the schools and with parents gives us an opportunity to keep a careful check on the health status of each child. The School Nurse's Report explains the details of her work.

### **NO SCHOOL POLICY**

The Greenville School Board has established the following policy relative to keeping school on stormy days. Our school will be open every day regardless of the weather unless it should be so extreme that the bus cannot operate. Thus parents will be assured that when they send their children to school there will always be somebody there to receive them. On extremely stormy days, parents are encouraged to use their own judgment and keep their children home if they feel that it is in the best interests of health and safety to do so.

### **BUILDINGS AND GROUNDS**

Our building is in excellent condition and Mr. Charles Roots is to be commended for the fine job that he is doing. The playground area that has been recently tarred has helped a great deal in providing a cleaner building and at the same time giving the children a cleaner and more adequate play area.

Many will recall the wooden fence that surrounds the Public School property separating our property from that of the abutters. Over the years this had deteriorated to the extent that not only was it unsightly but it created a definite safety hazard to the younger children. A year ago the last section was torn down. Consequently, it is felt that the voters of the district should be given an opportunity to decide whether or not a portion of this fence should be replaced. The portion under consideration would extend along the east boundary of the school property, and consist of a chain link fence, four feet high.

### **FINANCE**

An analysis of the School Board's budget for 1954-55 will reveal that it calls for a net increase of \$2,700.96, over last year's budget, exclusive of any special articles in the warrant. This increase is reflected in tuitions—\$1,800. (We are budgeting for 33 pupils at \$280 and one pupil at \$310. This item reflects the increased costs experienced in the two schools to which our tuition pupils go, namely Appleton Academy and Peterborough High School); Expenses of instruction \$1,043.40; Transportation \$400; Fixed Charges \$90.60. Decreases in other areas of the budget result in the net increase quoted above.

**CONCLUSION**

I am deeply grateful to the Greenville School Board, school personnel, parents and friends of our school, for the fine support and cooperation extended to me this past year.

NEWELL J. PAIRE  
Superintendent of Schools

**STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1953****ENROLLMENT**

Grades	1	2	3	4	5	6	7	8	Total
Primary	7	13							20
Intermediate			13	14	12				39
Grammar						6	10	9	25
									<u>84</u>

**ATTENDING SCHOOLS ELSEWHERE**

Appleton Academy	24
Sacred Heart Parochial	109
Private School Outside District	4
Parochial Schools Outside District	22

**ATTENDANCE**

School	Average Membership	Average Attendance	Percent of Attendance	Tardinesses Total	Per Pupil
Primary	27.13	24.65	90.86	37	1.27
Intermediate	28.97	27.61	95.30	47	1.47
Grammar	24.62	23.03	93.54	20	.80

## Visits:

By School Board	4
By Superintendent of Schools	59
By Citizens	45

**ROLL OF PERFECT ATTENDANCE**

One Year: Edward Bell

**STATISTICS FOR FIRST TWENTY WEEKS 1953-54**

Census: (Ages 1 day—18 yrs. incl.) Boys 245; Girls 202;  
Total 447.

Attending Greenville Public Schools	88
Attending Sacred Heart Parochial	122
Attending Appleton Academy	27
Attending Wilton High School	1
Attending Peterborough High School	1
Attending Parochial Schools Outside District	27

**ENROLLMENT BY GRADES**

Grades	1	2	3	4	5	6	7	8	Total
Primary	14	9	4						27
Intermediate			7	14	12				33
Grammar						11	7	10	28
									<hr/> 88

**ATTENDANCE**

School	Average Membership	Average Attendance	Percent of Attendance
Primary	26.65	24.20	90.80
Intermediate	31.10	28.80	92.50
Grammar	27.77	26.21	94.38

**REPORT OF SCHOOL NURSE**

As School Nurse in the Town of Greenville I made ten visits to the Greenville Public School and ten visits to the Sacred Heart School for the purpose of checking the children for signs of communicable disease. There were a few incidents of mumps in the schools but the chief problem was swollen glands and in the Public School, pediculosis.

By means of the Snellon Chart I tested a greater number of the children for visual defects and found that eight were in need of correction. Notes were sent to their parents. I used the single audiometer to re-check children who were deficient on the screening test but found that there were none who needed hearing aids.

Mrs. Fahey, the State Public Health Nurse, held a Well-Baby Clinic in April and May and I assisted her with the clinic. It is hoped that we may have another in 1954 and that all pre-school children will have been vaccinated before entering school in the Fall.

During the summer I attended a special course at Keene Teachers College on the subject of School Health Nursing.

Dr. Karr examined the children and found that an improvement is being shown in the health of the children.

**Public School****Defects found:**

Eyes, red	1
Wax in ears	6
Enlarged tonsils	17
Enlarged glands	2
Overweight	4
Acne	3
Defective teeth	17



**Sacred Heart School****Defects found:**

Eyes, strabismus	7
Wax in ears	3
Enlarged tonsils	10
Enlarged cervical glands	3
Heart murmur	1
Defective teeth	24
Defective hearing	4
Cold	1

Respectfully submitted,

SYBIL M. BEATHAM, R. N.

School Nurse

# VITAL STATISTICS

Births Registered in the Town of Greenville, N. H.  
For the Year Ending December 31st, 1953

Date & Place	Name of Child	Name of Father	Maiden Name of Mother
1953			
Jan. 30 Peterboro	Steven James	Wilfred J. Blease	Janice MacCracken
Feb. 13 Peterboro	Joseph Luke, Jr.	Joseph L. Belanger	Natalie A. Vodden
Feb. 22 Peterboro	Dennis George	Roy F. Heywood	Emily M. LeBlanc
Mar. 18 Fitchburg, Mass.	Suzanne Alice	Robert H. Moore	Sara A. Bourgault
Mar. 19 Peterboro	Steven Alan	Frederick E. Bourgeois	Yvonne E. Desrosiers
Mar. 24 Concord	Donna Lee	Lionel A. Dancause	Jeanne M. Gay
Apr. 5 Peterboro	Richard Gerard	Emil J. Desrosiers	Jeanne R. Pelletier
Apr. 24 Peterboro	Dennis Leonard	Philip G. Alix	Alina G. Vaillancourt
May 1 Peterboro	Richard Sutherland	Tracy A. Eaton	Anna E. Woodbridge
May 8 Peterboro	Sharon Lynn	George A. Lord	Charlotte A. LaFleur
May 27 Fitchburg, Mass.	Jo-Anne Marie	Clarence Tasca	Olga Hynda
June 2 Peterboro	Denise Ann	Robert D. Robichaud	Jacqueline B. Bourgoin
June 4 Peterboro	Steven Bernard	Everett E. Arnhold	Pauline L. Paradise
June 12 Peterboro	Joseph Paul	Joseph C. Boucher	Germaine M. Pelletier
June 18 Peterboro	George Paul	Maurice Z. LaCroix	Cecile A. Caron
June 22 Peterboro	Maurice Robert	Robert A. LaFreniere	Laurette M. Pelletier
July 25 Peterboro	Bernard Richard	Gerard G. Frenette	Blanche L. St. Peter
Aug. 7 Peterboro	Janis Eileen	Emile J. Desmarais	Georgette R. Fortin
Aug. 9 Peterboro	Earl Nelson	Nelson E. LaFreniere	Gladys A. Cheney
Aug. 16 Peterboro	Ronald George	George P. Bouley	Anne M. Vaillancourt
Aug. 24 Peterboro	Rachel Elaine	Gilbert J. Deschenes	Yvette A. Morin
Sept. 2 Peterboro	Paul Roger	Omer P. Fortin	Laurianna S. Roy
Sept. 6 Fitchburg, Mass.	Cynthia Anne	Ronald J. Johnson	Lois Livingston
Sept. 17 Gardner, Mass.	Annette Alexcina	Theodore J. Alton	Monique Royer
Oct. 2 Peterboro	James Philip	Walter A. Gedenberg	Bessie M. Raymond
Oct. 4 Peterboro	Omer Delphis	Ernest F. Morin	Pauline J. Vaillancourt
Oct. 6 Peterboro	Mary Linda	Everett E. Goen	Bernadette L. Fortin
Oct. 30 Peterboro	Michael Eugene	Eugene A. Maki	Geraldine B. Paradis
Nov. 5 Peterboro	Deborah Ann	Francis H. Duval	Patricia J. Nutting
Nov. 11 Peterboro	Beverly Ann	Gerard E. Boisse	Laurette T. Paradis
Nov. 28 Peterboro	Raymond Victor, Jr.	Raymond V. Bourgault	Therese R. Thibault
Dec. 4 Peterboro	Marshall Adams	John W. Buttrick, Jr.	Violet Wilkins
Dec. 18 Peterboro	Maurice Richard	Alexander J. Beaudet	Annette D. Paradis
Dec. 26 Peterboro	Diane Jane	Joseph R. Champagne	Rita V. Enright
Birth Record received May 6th, 1953			
1952			
Aug. 9 Nashua	Pamela Jane	William J. Cleary, Jr.	Ruth W. Anderson

**Marriages of Greenville Residents Registered in the Town of Greenville for the  
Year Ending December 31, 1953**

Date and Place	Names	Name and Station of Person Officiating
1953		
March 27 Peterborough, N. H.	Fred R. Ramsey, Jr. Harriet J. Fairchild	Algie A. Holt Justice of the Peace
August 29 Greenville, N. H.	Arthur L. Whitney Elaine R. Bourgeoise	Rev. Ernest E. Brodeur Roman Catholic Priest
September 7 Greenville, N. H.	Virgil B. Rassier Carmen E. Leger	Rev. Ernest E. Brodeur Roman Catholic Priest
September 12 Manchester, N. H.	Roland A. R. Thibault Marjorie C. LaFlamme	Rev. C. Edward Desilets Roman Catholic Priest
September 19 Greenville, N. H.	John R. Buffington Ada M. Kimball	Rev. Edward A. Rebmann Ordained Minister
October 17 Greenville, N. H.	Robert L. Caron Mary G. Christian	Rev. Ernest E. Brodeur Roman Catholic Priest
November 25 Greenville, N. H.	Raymond Nutting Pauline E. Jowders	Rev. Edward A. Rebmann Ordained Minister
December 5 Greenville, N. H.	David E. Weeks Julliette M. Farrar	Rev. Edward A. Rebmann Ordained Minister
December 12 Wilton, N. H.	Wilfred R. Deschenes Betty A. McQuade	Rev. E. A. Murphy Catholic Priest

**Deaths Registered in the Town of Greenville for the Year Ending  
December 31, 1953**

Date and Place	Name of Deceased	Yrs.	Age Mos.	Days
1953				
February 2 Greenville, N. H.	Andrew A. Bergeron	50	2	5
March 11 Bedford, N. H.	Saluste Desrosiers	78	1	1
March 22 Peterborough, N. H.	David M. Proulx	75	7	20
May 31 Greenville, N. H.	Joseph L. Vaillancourt, Sr.	77	3	14
June 3 Goffstown, N. H.	Stanley Petrowski	69	4	1
July 25 Peterborough, N. H.	Nellie Whitney	91	10	26
August 17 Greenville, N. H.	Alice M. Livingston	69	11	29
September 4 Greenville, N. H.	Edgar Philip Ouelette	63	4	2
September 16 Peterborough, N. H.	Lydia Emond	64	10	18
November 11 Greenville, N. H.	Marie Odelide Champagne	71	6	17
November 25 Peterborough, N. H.	Pierre Beausoleil	67	10	17
December 23 Greenville, N. H.	Earl Nelson LaFreniere	0	4	14
December 29 Greenville, N. H.	Mary Mullen	87	10	24

**Burials in the Pleasant Street Cemetery, Greenville, N. H., from Out-of-Town  
For the Year Ending December 31, 1953**

Date and Place of Death	Name	Yrs.	Age Mos.	Days
1953				
April 17 Quincy, Mass.	Arthur I. Robbins	73	—	—
October 19 Winchendon, Mass.	Perley W. Hale	87	11	29
April 17 Quincy, Mass.	Arthur I. Robbins	73	—	—
October 19 Winchendon, Mass.	Perley W. Hale	78	11	29
January 3 Fitchburg, Mass.	Joseph B. Melanson	49	6	18