

ANNUAL REPORTS

for the Town of

GREENVILLE

New Hampshire



For the twelve months ending

December 31

1954

Transcript Printing Company—Peterborough, N. H.

TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT

O. John Fortin

Term Expires

TOWN CLERK

T. A. Eaton

March 1955

MODERATOR

William H. Doonan

November 1955

TOWN TREASURER

Albina Cournoyer

March 1955

SELECTMEN

A. Ernest Pelletier

March 1955

Joseph C. Caouette

March 1956

J. Willard Buttrick

March 1957

HIGHWAY AGENT

Clyde S. Eaton

March 1954

WATER COMMISSIONERS

Clyde S. Eaton

March 1955

Wilfred Caouette

March 1956

Maurice H. Dow

March 1957

FIRE WARDS

Lazore John Rodier

March 1955

George Fournier

March 1955

Robert Pelletier

March 1955

SUPERVISORS OF CHECK LIST

Rose Alma Pelletier

November 1955

Oliva Bouley

November 1955

Albert Paradis

November 1955

TAX COLLECTOR

William H. Doonan

March 1955

AUDITORS

J. W. Buttrick, Jr.

March 1955

Maurice Paradis

March 1955

BOARD OF HEALTH

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

Appointed by State

A. Ernest Pelletier

March 1955

Joseph C. Caouette

March 1956

J. Willard Buttrick

March 1957

BOARD OF PUBLIC WELFARE

A. Ernest Pelletier	March 1955
Joseph C. Caouette	March 1956
J. Willard Buttrick, Overseer	March 1957

POLICE OFFICERS

Joseph Boisse, Jr., Chief., appointed	March 1955
Louis Emond, Special, appointed	March 1955
Charles W. Roots, Special, appointed	March 1955
L. John Rodier, Special, appointed	March 1955
Robert Pelletier	March 1955
Leon W. Langille	March 1955

JANITOR TOWN HALL

Charles W. Roots, appointed	March 1955
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1955
Camille J. Vaillancourt	March 1955
Joseph Bernier	March 1955
Clyde Eaton	March 1955

PUBLIC WEIGHERS

Joseph Bernier	March 1955
William H. Doonan	March 1955
Camille J. Vaillancourt	March 1955
A. E. Rouse, Jr.	March 1955
Honore Rousseau	March 1955
Arthur Bernier	March 1955

PARK COMMISSIONERS

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

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Dr. Harlan E. Karr	March 1955
Eugene H. Coffin	March 1956
Mary M. Taft	March 1957

SEXTON

Clyde Eaton, appointed

TRUSTEES OF TRUST FUNDS

William H. Doonan	March 1955
Alexander Taft	March 1956
Linus E. Nutting	March 1957

CEMETERY COMMITTEE

Clyde S. Eaton	March 1955
J. W. Buttrick, Jr.	March 1955
Raymond Valiere	March 1955

SYNOPSIS OF 1954 ANNUAL TOWN MEETING

MARCH 9, 1954

Number of Ballots Cast — 160

The Meeting was called to order by the Moderator, William H. Doonan and the Polls were opened at 10:00 A.M.

At 4:35 P.M., it was voted to close the polls at 6:00 P.M.

For results of voting for Town Officers, see page 3 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. Voted 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. Voted to widen and surface the west side of Main Street from the Odd Fellows Building to Dunster Avenue and to transfer the sum of \$2500.00 from Post War Construction Fund, so-called, to pay for same.

Article 8. A motion to raise and appropriate the sum of \$150.00 to dig out and open the channel of the brook which flows between land of Auguste Deschenes and Antonio Proulx was defeated. Voted that the Moderator appoint a committee of five to study the matter of flowage and sewerage as pertains to the above mentioned brook and that the committee report their findings at the next annual meeting.

Article 9. Voted to raise and appropriate the sum of \$1000.00 to paint the auditorium and entrance and stair wells of the Town Hall, and to authorize the Selectmen to accept bids for same according to Dupont specifications.

Article 10. Unanimously voted to accept the provisions of Chapter 83, Laws of N. H. 1951 as amended by Chapter 31,

Laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of \$6000.00 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. Voted to pass the article. (purchase of new fire truck)

Article 12. Voted to authorize the Selectmen to sell any land which has been acquired by tax title.

Article 13. Voted to transfer to the Greenville Electric Lighting Company the Town's share of ownership of all the poles and fixtures, overhead conductors and street light equipment as of today.

Voted to adjourn at 9:35 P.M.

T. A. EATON, Town Clerk

SPECIAL TOWN MEETING — April 13, 1954

Meeting called to order by the Moderator, William H. Doonan at 7:30 P.M.

The petition and warrant were read by the Moderator.

Voted to raise and appropriate the sum of \$13,000.00 to purchase a new fire truck and equipment, \$3000.00 of the cost to be paid this year and to authorize the Selectmen to borrow the balance on serial notes to be payable \$2000.00 per year. Carried unanimously by the fifty-five voters present.

Adjourned at 7:45 P.M.

T. A. EATON, Town Clerk

SPECIAL TOWN MEETING

November 8, 1954

Meeting called to order by the Moderator, William H. Doonan, at 8:00 P.M.

Mr. Buckman of the State Athletic Commission discussed the State Laws which pertain to the holding of boxing and/or wrestling matches.

It was voted to allow the holding of boxing and/or wrestling matches in the Town of Greenville.

Adjourned at 8:20 P.M.

T. A. EATON
Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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 8th 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 for 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 raise and appropriate the sum of \$175.00 for printing the Invoice and Taxes of the Town of Greenville, New Hampshire for the year of 1955 and yearly thereafter or act in any way relating thereto.

Article 7. To see if the Town will vote to change the system of fire warning signal, or take any action thereon.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,100 to paint the Selectmen Room and Post Office, also install new entrance doors to the Town Hall, or take any action thereon.

Article 9. To see if the Town will authorize the Selectmen to make application to the Administrator of the Housing and Home Finance Agency for a survey for a complete sewer system in Greenville, as authorized by Public Law 560, 83d Congress, or take any action thereon.

Article 10. To see if the Town will authorize the Selectmen to enter into an agreement with the Greenville Mills, Inc. to purchase the barn and 4-stall garage on River Street from them, for the use of the Fire Department, for the sum of \$5000, payable \$500 per year for ten years, or take any action thereon.

Article 11. To see if the Town will authorize the Selectmen to borrow \$21,000.00 for the water system, payable \$3000 per year plus interest, or take any action thereon.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty five.

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

A true copy of Warrant—Attest:

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

BUDGET OF THE TOWN OF GREENVILLE

Estimate of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
FROM STATE:			
Interest & Dividends Tax	\$800 00	\$1,149 75	\$1,000 00
Railroad Tax	275 00	267 49	260 00
Savings Bank Tax	1,500 00	1,416 74	1,400 00
Reimbursement a/c Exemption of Growing Wood and Timber	144 85	144 85	144 85
For Fighting Forest Fires		5 92	
National Forest Reserve		46	
Reimbursement a/c Old Age Assistance		42 00	
Reimbursement a/c Soldier's Aid \$95.00 & Town Poor \$156.64		251 64	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	200 00	227 50	200 00
Business Lic., Permits & Filing Fees	100 00	56 00	50 00
Fines & Forfeits, Municipal Court	150 00	152 00	150 00
Rent of Town Hall & Other Bldgs.	450 00	550 00	500 00
Income from Trust Funds	500 00	491 90	490 00
Income of Departments			
Dump	75 00	75 00	75 00
		4 00	
Income from Municipally owned Utilities:			
Electric Light Departments		103 25	
Motor Vehicle Permit Fees	3,800 00	4,524 15	4,200 00
Sale of Town Property		400 00	
Withdrawals from Capital Res. Funds		2,500 00	
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:			
Fire Truck \$10,000.00; T.R.A. \$4,800.00		14,800 00	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular at \$2	1,000 00	986 00	1,000 00
National Bank Stock Taxes	14 50	10 50	10 50
Total Revenue from all Sources			
Except Property Taxes	\$9,009 35	\$28,159 15	\$9,480 35
Amt. to be raised by prop. taxes			71,010 48
TOTAL REVENUES			\$80,490 83

BUDGET OF THE TOWN OF GREENVILLE

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expenditures Year 1954	Estimated Expenditures Year 1955
CURRENT MAINTENANCE EXPENSES:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$1,533 75	\$1,505 25	\$2,033 75
Town Officers' Expenses	1,250 00	1,115 31	1,250 00
Election & Registration Expenses	400 00	410 00	160 00
Municipal Court Expenses	200 00	208 50	200 00
Exp. Town Hall & Other Town Bldgs.	3,000 00	3,469 97	2,200 00
PROTECTION OF PERSONS AND PROPERTY:			
Police Département	3,900 00	3,950 70	3,900 00
Fire Department	3,000 00	3,000 00	3,000 00
Moth Exterm.—Forest Fires	25 00	11 84	25 00
Insurance Liability	400 00	356 76	400 00
Civil Defense	100 00	62 13	100 00
HEALTH:			
Health Dept., Including Subsidy	900 00	861 12	900 00
Vital Statistics	75 00	53 50	75 00
Sewer Maintenance	150 00	27 90	150 00
Bounties		14 00	
HIGHWAYS & BRIDGES:			
Town Maintenance—Summer	3,000 00	3,839 14	3,000 00
Town Maintenance—Winter	4,000 00	4,967 80	4,500 00
Street Lighting	3,600 00	3,319 70	3,500 00
Gen. Exp. of Hgwy. Dept.—Tarring	2,500 00	3,172 98	3,000 00
Town Road Aid	122 65		128 08
LIBRARIES:	700 00	700 00	700 00
PUBLIC WELFARE:			
Town Poor	1,700 00	2,460 75	2,200 00
Old Age Assistance	1,200 00	862 61	900 00
PATRIOTIC PURPOSES:			
Memorial Day & Vet. Assoc.	300 00	300 00	300 00
Aid to Soldiers and Their Families	100 00	89 48	400 00
RECREATION:			
Parks & Playgrounds	150 00	228 43	150 00

BUDGET OF THE TOWN OF GREENVILLE

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expenditures Year 1954	Estimated Expenditures Year 1955
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200 00	606 00	200 00
Recreation	500 00	500 00	
UNCLASSIFIED:			
Dog licenses		30 45	
Advt. & Regional Assoc.	142 00	142 00	144 00
Employees' Retirement & S.S.	267 87	430 45	100 00
INTEREST:			
On Temporary Loans	375 00	351 47	375 00
On Long Term Notes & Bonds	200 00	165 75	500 00
HIGHWAYS & BRIDGES:			
Painting Auditorium	1,000 00		1,000 00
Sidewalk Maintenance	500 00	638 12	500 00
Main Street		2,886 38	
5 Year TRA Program		6,680 60	
New Equipment (Fire Truck)	3,000 00	12,995 00	
PAYMENTS ON PRIN. OF DEBT:			
Head Tax		3,835 90	
Long Term Notes	1,000 00	1,000 00	3,000 00
Payment to Temp. Loans		25,000 00	
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:			
County Taxes	6,486 91	6,486 91	6,500 00
School Taxes	29,862 84	27,404 12	35,000 00
TOTAL EXPENDITURES	\$75,841 03	\$124,141 02	\$80,490 83

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	19,000 00
Highway Department, equipment	850 00
Park & Playground	3,000 00
Water System	40,000 00
Schools, land & building	20,000 00
Schools, equipment	2,000 00
Land	380 00
Dump	100 00
Sewer System	2,800 00
	<hr/>
	\$181,230 00

ASSETS

Cash on Hand	\$11,332 44
Post War Fund	6,786 13
Uncollected Taxes	
1954	7,648 45
1953	1,291 14
1952	172 15
1951	12 00
Uncollected Head Taxes	450 00
	<hr/>
	\$27,692 21
Excess of Liabilities	31,517 16
	<hr/>
	\$59,209 37
Increase of debt	\$13,591 48

LIABILITIES

Balance due schools	\$17,862 84
Post War Fund	6,786 03
Town Hall Appropriation 1954	1,000 00
Balance, Head Tax	60 50
Long Term Notes	
Temple Fire Ext.	\$1,000 00
No. 6 Bridge	2,000 00
Water	15,700 00
T.R.A.	4,800 00
Fire Truck	10,000 00
	<hr/>
	33,500 00
	<hr/>
	\$59,209 37

APPROPRIATIONS — 1955

Town Officers' Salaries	\$1,533 75
Town Officers' Expenses	1,250 00
Election & Registration	400 00
Municipal Court	200 00
Town Hall	3,000 00
Police Department	3,900 00
Fire Department	3,000 00
Liability Insurance	400 00
Civil Defense	100 00
Health Department	900 00
Vital Statistics	75 00
Forest Fires	25 00
Paint—Auditorium	1,000 00
Sewer Maintenance	150 00
Summer Roads	3,000 00
Winter Roads	4,000 00
Street Lights	3,600 00
Tarring	2,500 00
T.R.A.	122 65
Libraries	700 00
Town Poor	1,700 00
Old Age Assistance	1,200 00
Soldiers' Aid	100 00
Memorial Day	300 00
Parks & Playgrounds	150 00
Recreation	500 00
Cemeteries	200 00
Monadnock Region	142 00
Social Security	267 87
Int. Temp. Loans	375 00
Int. Long Term	200 00
Sidewalk Maintenance	500 00
Long Term Notes	1,000 00
County Tax	6,486 91
Schools	29,862 84
New Fire Truck	3,000 00
Total	\$75,841 03

Less Estimated Revenue

Interest & Dividends Tax	\$1,147 17
Railroad Tax	282 32
Savings Bank Tax	1,416 74
Reimbursement—wood & timber	144 85
Motor Vehicle Permits	4,000 00
Dog Licenses	200 00
Business Licenses	100 00

Municipal Court	150 00	
Rent of Town Property	450 00	
Interest on Funds	500 00	
Use of Dump	75 00	
		<u>8,466 08</u>
plus overlay		\$67,374 95
		<u>468 49</u>
Net amount to be raised by taxation		\$67,843 44
Less:		
590 Poll Taxes at \$2	\$1,180 00	
Nat'l Bank Stock Tax	14 50	
		<u>1,194 50</u>
Amount to be raised by Property Taxes		\$66,648 94
Taxes Committed to Collector		
Property Taxes	\$66,648 94	
Poll Taxes	1,180 00	
National Bank Stock Tax	14 50	
		<u>\$67,843 44</u>

SUMMARY INVENTORY OF VALUATION

Land & Buildings	\$1,016,875 00
Electric Plants	68,875 00
Horses (5)	525 00
Cows (53)	6,770 00
Sheep & Goats	50 00
Fur bearing animals	90 00
Portable mills	1,600 00
Gasoline pumps	2,600 00
Stock in trade	251,350 00
Mills & machinery	166,855 00
Total Valuation	<u>\$1,515,590 00</u>
Less Soldiers' Exemptions	66,700 00
Net Valuation on which Tax Rate is computed	<u>\$1,448,890 00</u>

TOWN CLERK'S REPORT

1954

Received for Filing Candidacies		\$12 00
Received for 558 Automobile Permits		4,524 15
Received for Dog Licenses:		
50 Males at \$2.00	\$100 00	
23 Spayed at \$2.00	46 00	
7 Females at \$5.00	35 00	
3 Kennels	42 00	
9 Penalties	4 50	
		<u>227 50</u>
		\$4,763 65
Paid to Town Treasurer		\$4,763 65

Respectfully submitted,

T. A. EATON, Town Clerk

TAX COLLECTOR'S REPORT

Taxes for 1950

Amount due Jan. 1, 1954	\$45 94
Paid Town Treasurer	45 94

Taxes for 1951

Amount due Jan. 1, 1954	\$18 00
Paid Town Treasurer	6 00

Balance unpaid Jan. 1, 1955	\$12 00
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Taxes for 1952

Amount due Jan. 1, 1954	\$921 93
Interest collected	30 12
	<u>\$952 05</u>
Less abatements per list	2 00

Paid Town Treasurer	\$950 05
	<u>777 90</u>

Balance unpaid Jan. 1, 1955	\$172 15
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Taxes for 1953

Amount due Jan. 1, 1954	\$7,009 32	
Plus interest collected	147 83	
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	\$7,157 15	
Less abatements, per list	14 00	
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	\$7,143 15	
Paid Town Treasurer	5,852 01	
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Balance unpaid Jan. 1, 1955		\$1,291 14

Taxes for 1954

Amount of Selectmen's Warrant	\$67,838 94	
Property tax assessed	\$66,648 94	
595 Polls at \$2.00	1,190 00	
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	\$67,838 94	
Plus bank stock tax	10 50	
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	\$67,849 44	
Plus interest collected	8 27	
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	\$67,857 71	
Plus unlisted tax	4 00	
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	\$67,861 71	
Less abatements, per list	14 00	
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	\$67,847 71	
Paid Town Treasurer	60,199 26	
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Balance unpaid Jan. 1, 1955		\$7,648 45

Respectfully submitted,
W. H. DOONAN, Collector

COLLECTION OF HEAD TAXES

1954	
Selectmen's Warrant — 749 at \$5.00	\$3,745 00
Less abatements, per list	40 00
	<hr/>
	\$3,705 00
Plus penalties collected	5 50
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	\$3,710 50
Paid Town Treasurer	3,260 50
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Balance uncollected Jan. 1, 1955	\$450 00
1953	
Uncollected Jan. 1, 1954 — 64 at \$5.00	\$320 00
Less abatements, per list	25 00
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	\$295 00
Less uncollectible, 5 at \$5.00	25 00
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	\$270 00
Plus penalties collected	27 50
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	\$297 50
Paid Town Treasurer	\$297 50
Paid Town Treasurer 1 1952 Head Tax	\$5 50

Respectfully submitted,
W. H. DOONAN, Collector

HEAD TAX ABATEMENTS

1953	
Beaudette, Alexander, left town	\$5 00
Beaudette, Annette, left town	5 00
Roehr, Wanda, non resident	5 00
Basha, Robert, paid in New Ipswich	5 00
Bernier, Loretta, under 21	5 00
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	\$25 00
1954	
Arsenault, Vital, no funds	\$5 00
Arsenault, Diana, no funds	5 00
Emond, Leonard, non resident	5 00
Enright, Nellie, non resident	5 00
Rey, Andrew, non resident	5 00
Rey, Maria, non resident	5 00
Flitner, Grace, non resident	5 00
Bernier, Cecile, paid in New Ipswich	5 00
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	\$40 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
Bourgeois, Frederick	1,000 00
Beaulieu, Norman	1,000 00
Bergen, Irene	1,000 00
Blanchette, Edward	1,000 00
Butler, Ernest	1,000 00
Caron, Alfred J.	1,000 00
Clow, Howard B.	1,000 00
Ceteroni, Albert	1,000 00
Coll, 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, Doria	1,000 00
Greene, Howard E.	1,000 00
Gagnon, Olivier	1,000 00
Gauvin, Marcel	300 00
Hogan, Amelia	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
Lafreniere, Allen	500 00
Lafreniere, Robert	1,000 00
Leger, Yvon	1,000 00

La Belle, Irving	500 00
Langille, Leon	1,000 00
Lambert, Edmond	1,000 00
Martin, Adelard	1,000 00
Neveu, Adelard	700 00
Paradis, Charles	1,000 00
Paradis, Maurice	500 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, Philip	1,000 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	500 00
Thibault, Emile	1,000 00
Tolman, Paul A.	1,000 00
Vaillancourt, Jean U.	1,000 00
Vaillancourt, Jenere	1,000 00
Wheeler, George	1,000 00
Wirtanen, Robert	1,000 00
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	\$66,700 00

ABATEMENT OF TAXES

	1952	
Greene, Howard Jr., left town		\$2.00
	1953	
Arsenault, Vital, no funds		\$2 00
Arsenault, Diana, no funds		2 00
Baudette, Annette, left town		2 00
Bergeron, Archie, left town		2 00
Bergeron, Claire, left town		2 00
Green, Howard Jr.		2 00
Emond, Leon J., veteran		2 00
		<hr/>
		\$14 00
	1954	
Arsenault, Vital, no funds		\$2 00
Arsenault, Diana, no funds		2 00
Bernier, Cecile, paid in New Ipswich		2 00

Bergeron, Lionel, veteran	2 00
Bruce, Glover, veteran	2 00
Halbidel, George, veteran	2 00
Neveau, Adelard, veteran	2 00
	<hr/>
	\$14 00

TOWN TREASURER'S REPORT

Dr.

Balance on hand Dec. 31, 1953	\$11,183 25
Received from:	
Wm. H. Doonan, Tax Collector:	
1950 taxes	\$45 94
1951 taxes	6 00
1952 taxes	777 90
1953 taxes	5,852 01
1954 taxes	60,199 26
1952 head taxes	5 50
1953 head taxes	297 50
1954 head taxes	3,260 50
T. A. Eaton, Town Clerk:	
Candidates filing fees	\$12 00
Dog licenses	227 50
Auto taxes	4,524 15
John F. McCuddy, justice, court fees	152 00
Post Office, rent	400 00
Town Hall, rent	150 00
Junk licenses	24 00
Pool licenses	20 00
Refund, Soldier's aid	95 00
State of N.H., refund Town Poor	156 64
State of N.H., Bounty	4 00
State of N.H., reimb. growing Wood & Timber	144 85
State of N.H., Forestry Dept., State share	5 92
State of N.H., Recovery of Old Age	42 00
State of N.H., Reimbursement	46
State of N.H., T.R.A.	817 65
N.E. Tel. & Tel. Co., 1/2 cost of replacing poles	103 25
Trustees of Trust Funds, Widen Main Street	2,500 00
Appropriation, Bought Fire Truck	10,000 00
Mason Village Sav. Bank, Int. on Cem. trust funds	491 90
Town of Greenville, Sale of Town Property	400 00
State Treasurer:	
Savings Bank tax	\$1,416 74
Railroad tax	267 49

Interest and dividend tax	1,149 75
Mason Village Savings Bank, temporary notes	15,000 00
Wilton National Bank, temporary notes	10,000 00
Mason Village Sav. Bank, long term notes, T.R.A.	4,800 00
Mason Village Sav. Bank, short term notes, T.R.A.	940 30

\$135,473 46

Cr.

Paid 499 Selectmen's orders	\$124,141 02
Balance on hand Dec. 31, 1954	\$29,005 14
Less outstanding checks	17,672 70

11,332 44

\$135,473 46

Respectfully submitted,
 ALBINA COURNOYER
 Town Treasurer

SUMMARY OF EXPENDITURES — 1954

Town Officers' Salaries	\$1,505 25
Town Officers' Expenses	1,115 31
Election & Registration	410 00
Municipal Court	208 50
Town Hall	3,469 97
Police Department	3,950 70
Fire Department	3,000 00
Forest Fires	11 84
Bounties	14 00
Health Department	861 12
Vital Statistics	53 50
Sewer Maintenance	27 90
Summer Roads	3,839 14
Winter Roads	4,967 80
Liability Insurance	356 76
Street Lights	3,319 70
Library	700 00
Old Age Assistance	862 61
Town Poor	2,460 75
Civil Defense	62 13
Memorial Day	300 00
Soldiers' Aid	89 48
Parks & Playgrounds	728 43
Cemeteries	606 00
Dog expenses	30 45

Social Security	430 45
Head Tax	3,835 90
Interest	517 22
Main Street Construction	2,886 38
Tarring	3,172 98
Sidewalk Maintenance	638 12
Monadnock Region	142 00
T. R. A. (5 year program)	6,680 60
Fire Truck	12,995 00
Temporary Loans	25,000 00
Long Term Notes	1,000 00
County Tax	6,486 91
Schools	27,404 12
Total	<u>\$124,141 02</u>

TOWN HALL

Appropriation	\$3,000 00
Rent of Post Office	400 00
Rent of Town Hall	150 00
	<u>\$3,550 00</u>
Paid:	
Rosario Bernier, Fuel	\$1,194 97
Greenville Electric Lighting Co.	330 52
Charles Roots	588 69
T. A. Eaton, Insurance	499 06
F. A. Cournoyer, Insurance	402 70
H. F. Howard, Insurance	407 40
Casey, Plumbing	30 87
National Safety Engineers	7 92
Odilon Caron, Jr.	4 00
Derby & Little Inc.	3 84
	<u>\$3,469 97</u>
Social Security	12 00
	<u>\$3,481 97</u>
Transferred to other accounts	68 03
	<u>\$3,550 00</u>

ELECTION & REGISTRATION

Appropriation	\$400 00
Taken from other revenue	10 00
	<hr/>
	\$410 00
Paid:	
Oliva Bouley, Supervisor	\$48 00
Albert Paradis, Supervisor	48 00
Rose Alma Pelletier, Supervisor	48 00
Marietta Fowler, Clerk	24 00
Albina Cournoyer, Clerk	24 00
Alexina Duval, Clerk	24 00
Beatrice Taft, Clerk	8 00
Helen Nutting, Clerk	16 00
M. Champagne, Gatekeeper	15 00
W. H. Doonan, Moderator	30 00
Newell's Restaurant	110 00
C. E. Sawyer	15 00
	<hr/>
	\$410 00

MUNICIPAL COURT

Appropriation	\$200 00
Received J. F. McCuddy, fees	152 00
	<hr/>
	\$352 00
Paid:	
John F. McCuddy, Justice	\$200 00
John F. McCuddy, Expenses	8 50
	<hr/>
	\$208 50
Transferred to other accounts	143 50
	<hr/>
	\$352 00

TOWN OFFICERS' EXPENSES

Appropriation	\$1,250 00
Paid:	
Assessors Association	\$3 00
Town Clerk Association	3 00
Charles R. Hardy	2 00
D. K. Garrett	7 00
Transcript Printing	408 00
Donat Corriveau	13 38
Susan Caouette, Clerical work	5 00
Marguerite Rassier, Clerical work	10 00
Fred L. Tower	12 90

Albina Cournoyer, expenses	18 78
W. H. Doonan, expenses	16 60
N. E. Tel. & Tel. Co.	126 72
J. W. Buttrick	18 00
J. C. Caouette	15 00
A. E. Pelletier	10 00
Edson C. Eastman	37 15
C. E. Sawyer	30 10
J. A. Desrosiers	13 23
T. A. Eaton, Auto permits	267 05
T. A. Eaton, expenses	98 40
	<hr/>
	\$1,115 31
Transferred to other accounts	134 69
	<hr/>
	\$1,250 00

TOWN OFFICERS' SALARIES

Appropriation	\$1,533 75
Paid:	
Maurice Paradis, Auditor	\$25 00
J. W. Buttrick, Jr., Auditor	25 00
A. E. Pelletier, Selectman	306 26
J. C. Caouette, Selectman	306 26
J. W. Buttrick, Selectman	306 26
Albina Cournoyer, Treas.	142 00
W. H. Doonan, Tax Collector	253 59
T. A. Eaton, Town Clerk	140 88
	<hr/>
	\$1,505 25
Social Security	28 50
	<hr/>
	\$1,533 75

BOUNTIES

Paid:	
J. C. Caouette	\$3 00
A. E. Pelletier	2 00
J. W. Buttrick	9 00
	<hr/>
	\$14 00
Received from State	4 00
Taken from other revenue	10 00
	<hr/>
	\$14 00

HEALTH DEPARTMENT

Appropriation	\$900 00
Town of Mason, Dump	75 00
	<hr/>
	\$975 00
Paid:	
Harlan E. Karr, Health Officer	\$25 00
Harlan E. Karr, Subsidy	600 00
Harlan E. Karr, Expenses	14 12
Clyde S. Eaton, care of dump	222 00
	<hr/>
	\$861 12
Transferred to other accounts	113 88
	<hr/>
	\$975 00

VITAL STATISTICS

Appropriation	\$75 00
Paid:	
T. A. Eaton	\$51 00
Rev. Ernest Brodeur	2 50
	<hr/>
	\$53 50
Transferred to other accounts	21 50
	<hr/>
	\$75 00

POLICE DEPARTMENT

Appropriation	\$3,900 00
Junk licenses	24 00
Pool licenses	20 00
Taken from other revenue	6 70
	<hr/>
	\$3,950 70
Paid:	
Joseph Boisse, Chief	\$3,146 65
Derby & Little Inc.	1 10
Robert Pelletier, Special	294 20
Leon Langille, Special	165 50
John Rodier, Special	98 60
Greenville Electric Lighting Co.	14 19
S. F. Griffin	36 00
Arthur Whitcomb	10 36
Director of Internal Revenue	184 10
	<hr/>
	\$3,950 70

WINTER ROADS

Appropriation	\$4,000 00
Taken from other revenue	967 80
	<hr/>
	\$4,967 80
Paid:	
Clyde S. Eaton	\$4,553 68
Granite State Asphalt	91 62
Laitala Garage	23 25
C. F. Dyer	52 00
R. C. Hazelton	61 75
Greenville Grain Co.	185 50
	<hr/>
	\$4,967 80

SUMMER ROADS

Appropriation	\$3,000 00
Taken from other revenue	839 14
	<hr/>
	\$3,839 14
Paid:	
Clyde S. Eaton	\$2,639 30
Frank Rogers, gravel	89 10
Ed Elliott	162 00
Hume Pipe Co.	229 40
R. C. Hazelton	400 79
Granite State Asphalt	263 01
McCreery's Garage	53 15
Derby & Little Inc.	2 39
	<hr/>
	\$3,839 14

CIVILIAN DEFENSE

Appropriation	\$100 00
Paid:	
State Civilian Defense	\$9 13
Surgeons & Physicians Co.	3 00
R. Thibault	50 00
	<hr/>
	\$62 13
Transferred to other accounts	37 87
	<hr/>
	\$100 00

SOLDIERS' AID

Appropriation	\$100 00
Paid:	
Florence Newell	80 00
Boston Shoe Store	6 98
Clyde S. Eaton	2 50
	<hr/>
	\$89 48
Transferred to other accounts	10 52
	<hr/>
	\$100 00

CEMETERY

Appropriation	\$200 00
Mason Village Savings Bank, interest	491 90
	<hr/>
	\$691 90
Paid:	
Clyde S. Eaton	\$514 50
Greenville Grain Co.	31 50
Raymond Valliere	11 75
Derby & Little Inc.	27 94
Ernest Marsh	16 00
Greenville Auto Service	4 31
	<hr/>
	\$606 00
Transferred to other accounts	85 90
	<hr/>
	\$691 90

SIDEWALK MAINTENANCE

Appropriation	\$500 00
Taken from other revenue	138 12
	<hr/>
	\$638 12
Paid:	
Clyde S. Eaton	\$402 80
Granite State Asphalt	235 32
	<hr/>
	\$638 12

MAIN STREET

Taken from Trust Funds	\$2,500 00
Taken from other revenue	386 38
	<hr/>
	\$2,886 38
Paid:	
Clyde S. Eaton	\$1,734 30
Ed Elliott	486 00
Wilton Lumber Co.	5 70
A. Whitcomb	544 53
N. H. Explosives	102 90
Greenville Grain Co.	12 05
Derby & Little Inc.	90
	<hr/>
	\$2,886 38

TARRING

Appropriation	\$2,500 00
Taken from other revenue	672 98
	<hr/>
	\$3,172 98
Paid:	
Clyde S. Eaton	\$1,647 50
Trimount Bituminous	1,354 68
Bedders Construction	122 58
Granite State Asphalt	48 22
	<hr/>
	\$3,172 98

TOWN POOR

Appropriation	\$1,700 00
Taken from other revenue	760 75
	<hr/>
	\$2,460 75
Paid:	
Oliva Deschenes	\$520 00
T. A. Lizotte	418 00
Greenville Electric Light Co.	32 54
S. F. Griffin	4 00
Rosario Bernier	208 64
Delia Bourgault	208 00

R. Solamito	70 00
Lanthier Dairy	43 86
Aimi Leblanc	36 00
Rose Lafleur	25 00
Frank Fortin	100 00
Chase Home	460 96
Hillsboro County	36 72
Merrimack County	297 03
	<hr/>
	\$2,460 75

PARKS & PLAYGROUNDS

Appropriation	\$150 00
Taken from other revenue	78 43
	<hr/>
	\$228 43
Paid:	
Sumner Dodge	\$174 43
Raymond Valliere	2 00
R. Champagne	50 00
R. J. Bellew	2 00
	<hr/>
	\$228 43

RECREATION

Appropriation	\$500 00
Paid:	
Ruth Cleary, Treas.	\$500 00

DOGS

Received from T. A. Eaton, Town Clerk	\$227 50
Paid:	
Wheeler & Clark	\$13 85
T. A. Eaton	16 60
	<hr/>
	\$30 45
Transferred to other accounts	197 05
	<hr/>
	\$227 50

SOCIAL SECURITY

Appropriation	\$267 87
Taken from Salaries	162 58
	<hr/>
	\$430 45
Paid:	
Department of Welfare	\$430 45

HEAD TAX

Paid:	
Treasurer, State of New Hampshire	\$3,457 00
W. H. Doonan, expenses	113 85
A. E. Pelletier, expenses	88 34
J. C. Caouette, expenses	88 37
J. W. Buttrick, expenses	88 34
	<hr/>
	\$3,835 90

COUNTY TAX

Appropriation	\$6,486 91
Paid:	
Albert Beaudet, Treas.	\$6,486 91

TEMPORARY LOANS

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

MONADNOCK REGION

Appropriation	\$142 00
Paid:	
Daniel Eneguess, Treas.	\$142 00

OLD AGE ASSISTANCE

Appropriation	\$1,200 00
Received—State of N. H.	42 00
	<hr/>
	\$1,242 00
Paid:	
State of N. H.	862 61
	<hr/>
Transferred to other accounts	\$379 39

FOREST FIRES

Appropriation	\$25 00
Received—State of N. H.	5 92
	<hr/>
	\$30 92
Paid:	
J. W. Buttrick, Jr., Warden	11 84
	<hr/>
Transferred to other accounts	\$19 08

INTEREST

Appropriation, Long Term	\$200 00
Paid Mason Village Savings Bank	165 75
	<hr/>
Transferred to other accounts	\$34 25
Appropriation, Short Term	\$375 00
Paid:	
Wilton National Bank	\$122 92
Mason Village Savings Bank	228 55
	<hr/>
	351 47
	<hr/>
Transferred to other accounts	\$23 53

T. R. A.

Appropriation	\$122 65
Received from State of N. H.	817 65
Borrowed from Mason Village Savings Bank	5,740 30
	<hr/>
	\$6,680 60
Paid:	
State of New Hampshire	\$5,740 30
Mason Village Savings Bank	940 30
	<hr/>
	\$6,680 60

FIRE TRUCK

Appropriation	\$3,000 00
Borrowed from Mason Village Savings Bank	10,000 00
	<hr/>
	\$13,000 00
Paid:	
Farrar Co.	12,995 00
	<hr/>
Transferred to other accounts	\$5 00

SCHOOLS

Balance 1953-54	\$15,404 12
Appropriation 1954-55	29,862 84
	<hr/>
	\$45,266 96
Paid:	
Balance 1953-54	\$15,404 12
Part 1954-55	12,000 00
	<hr/>
	\$27,404 12
Balance due 1954-55	17,862 84
	<hr/>
	\$45,266 96

TRUST FUNDS — 1955

Post War Fund	\$6,786 32
Cemetery Trust Fund	10,475 00
M. M. Marsh Cemetery	5,000 00
Marsh-Curley Fund	1,000 00
Marsh Village Imp. Fund	7,022 96

SEWER MAINTENANCE

Appropriation	\$150 00
Paid:	
Clyde Eaton	\$27 90
Transferred to other accounts	122 10
	<hr/>
	\$150 00

LIABILITY INSURANCE

Appropriation	\$400 00
Paid:	
T. A. Eaton Agency	\$356 76
Transferred to other accounts	43 24
	<hr/>
	\$400 00

STREET LIGHTS

Appropriation	\$3,600 00
1/2 Interest Poles, N.E. Tel. & Tel. Co.	103 25
	<hr/>
	\$3,703 25
Paid:	
Greenville Electric Lighting Co.	\$3,100 90
Greenville Electric Lighting Co., expenses	218 80
	<hr/>
	\$3,319 70
Due December bill	281 90
	<hr/>
	\$3,601 60
Transferred to other accounts	101 65
	<hr/>
	\$3,703 25

FIRE DEPARTMENT

Appropriation	\$3,000 00
Paid:	
Clyde S. Eaton, Treas.	\$2,902 30
Eaton Insurance Agency	97 70
	<hr/>
	\$3,000 00

LONG TERM NOTES

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

LIBRARIES

Appropriation	\$700 00
Paid:	
Chamberlin Free Public Library	\$700 00

MEMORIAL DAY

Appropriation	\$300 00
Paid:	
Leclair-Caron Post, American Legion	\$300 00

POLICE REPORT FOR 1954

Leaving the scene of an accident	1
Assault and battery	4
Drunk	2
House disturbance	16
Arrest for out of town police	6
Summons for out of town police	9
Investigating automobile accidents	14
Doors unlocked	5
Report lights out	244
Dogs put away	17

JOSEPH BOISSE
Chief of Police

MUNICIPAL COURT REPORT

December 31, 1954

During the year 52 cases came before the Court. Of these 42 were criminal, 9 were small claims cases, and 1 landlord and tenant case.

There were two cases of juvenile delinquency during the year.
Below is the financial report for the year.

Receipts:

Fines in criminal cases	\$345 00	
Small claims cases, fees, etc.	54 95	
Landlord and tenant case fee	50	
		<hr/>
		\$400 45

Disbursements:

Motor Vehicle Dept., Fines	\$193 50	
Dept. of Labor Division of Employment		
Security, Fine	13 50	
Justice fees, Small claims, Postage	3 59	
Creditors, Small claims cases	37 86	
Town of Greenville, Fines, fees, etc.	152 00	
		<hr/>
		\$400 45

JOHN F. McCUDDY
Justice

WATER COMMISSIONER'S REPORT

Accounts Receivable Dec. 31, 1954

Alton, Ted	\$ 6 05
Barlow, Hubert	20 00
Banks, Howard	20 00
Baillargeon, Philias	30 32
Beaulieu, Norman	20 00
Beland, Leo	15 00
Belanger, Paul	13 88
Bergen, Irene	10 00
Bergeron, Aldea, Mrs.	15 00
Bernier, Ernest	6 55
Bernier, Joseph	38 49
Berube, Andrew	10 30
Bourke, Albert	18 95
Broulette, Omer	20 00
Caron, Edna	10 00
Caron, Leon	15 00
Castonguay, Orlando	15 00
Casey, John, Mrs.	20 00
Caouette, Joseph C.	5 26
Champagne, Joseph	7 30
Chouinard, Arthur	5 00
Cleveland, George	45 00
Clow, Howard	5 00
Crisafulli, S.	1 67
Deschenes, Gilbert	51 25

Desrosiers, Albert	5 00
Desrosiers, Delores, Mrs.	26 47
Desrosiers, George	10 19
Desrosiers, Joseph A.	20 00
Drinane, William	15 00
Dube, Joseph	51 77
Duval, Joseph	7 73
Emond, Ernest	5 00
Emond, Louis	33 34
Enright, Michael	16 75
Enright, Nellie	23 66
Fortin, Albert F.	47 86
Fortin, Amadee	5 00
Fortin, Florida	15 00
Fortin, Joseph	5 00
Fortin, Omer P.	15 00
Fowler, John	10 00
Hayward, Roy, Jr.	55 37
Hardy, Leon	16 66
Heikinen, William	14 43
Hogahn, Emila	25 75
Howard, Henry	14 76
Jean, Benoit	5 00
Lafreniere, Maxime	9 66
Laprise, Augustine	30 00
Leblanc, Aimee	10 00
Martin, Adelard	10 00
Morneau, Yves	5 00
Nelson Funeral Home	9 27
Nutting, Annie	10 00
Ouellette, Amedee	7 28
Paradis, Adelard	30 00
Pelletier, Ernest	5 00
Pucko, Stanley	20 43
Rodier, John	10 00
Rodier, Oswald C.	35 00
Rodier, Urgele	20 00
Souhegan Hotel	6 11
Thibault, Cyrille	7 06
Tyler, Russell	40 00
Vaillancourt, Amedee	76 35
Vaillancourt, Emile	16 45
Vaillancourt, Roland	5 00
Whitanen, Robert	21 00
Whitney, Myron	36 21
Wuth, George	5 00

\$1,394 58

EXPENSES 1954

January 1954

Wilfred Caouette	\$ 46 50
T. A. Eaton Agency	8 00
Greenville Electric Light Co.	102 25
Mrs. John Casey	277 35
Alice Dow	25 20
Owen P. Fiske	22 80
Rosario Bernier	14 54

\$496 64

February

Wilfred Caouette	\$46 50
Rosario Bernier	21 27
Proportioneers, Inc.	38 05
Electric Light Company	95 15
Eugene Coffin	56 61
T. A. Eaton	52 30
Rosario Bernier	16 28

\$326 16

March

Wilfred Caouette	\$ 42 00
Rosario Bernier	15 80
Electric Light Company	92 04
Mason Village Savings Bank	102 50
Mrs. John Casey	97 36
Derby & Little, Inc.	3 46
Rosario Bernier	17 06
M. C. Britt Company	298 30

\$668 52

April

Rosario Bernier	\$ 18 49
Greenville Electric Light Co.	96 04
Wilfred Caouette	46 50
Mason Village Savings Bank	2,118 75
Charles Lynch, Inc.	17 84
T. A. Eaton Agency	21 60
Alice Dow	20 94

\$2,340 16

May

M. C. Britt Co.	\$517 25
Water Unlimited, Inc.	556 00
Rosario Bernier	15 01
Wilfred Caouette	45 00
Electric Light Company	97 78
Owen P. Fiske	8 00

\$1,239 04

June

Mrs. John Casey	\$130 93
Wilfred Caouette	46 50
Derby & Little, Inc.	1 68
Electric Light Company	100 02
Albert Currier	35 10

\$314 23

July

Wilfred Caouette	\$45 00
W. H. Bowler	20 30
Electric Light Company	91 81
Leonidas Beland	20 06
Phillip Rodier	23 80
W. H. Bowler	51 80
Alice Dow	22 20
Maurice Dow	1 11
Phil Brigham	66 88

\$342 96

August

Wilfred Caouette	\$ 96 50
Mason Village Savings Bank	65 00
Electric Light Company	96 20
Maurice Dow	75 00
M. C. Britt Company	503 12

\$835 82

September

Robert Bellew	\$ 28 58
Wilfred Caouette	46 50
Electric Light Company	104 27
M. C. Britt Company	882 11
Water Unlimited Inc.	54 30
W. H. Bowler	14 99
Mason Village Savings Bank	37 50
Owen P. Fiske	6 00

\$1,174 25

October

Wilfred Caouette	\$45 00
Electric Light Company	92 94
Mason Village Savings Bank	93 75
Alice Dow	21 57
Scott Brothers	29 65
Robert Bellew	29 40

\$312 31

November

Wilfred Caouette	\$ 46 50
Greenville Auto Service	1 90
W. H. Bowler	51 80
John Danais Company	10 00
Greenville Electric Light Co.	103 82
Clyde Eaton	1,215 50
Derby & Little Inc.	1 08
W. H. Bowler	4 88
Joseph Burton	64 20
Robert Bellew	50 63
Rosario Bernier	12 20
Scott Brothers	248 90

\$1,811 41

December

Greenville Grain Company	\$ 2 50
Wilfred Caouette	45 00
Electric Light Company	101 64
Rosario Bernier	11 29
Greenville Auto Service	11 55
Owen P. Fiske	8 00
Clyde Eaton	50 00
Clyde Eaton	1,937 00
Robert Bellew	102 81
Charles E. Sawyer	37 44

\$2,307 23

DEBIT

Sales 1954	\$8,885 97
Cash on Hand December 31, 1953	4,297 16
Accounts Receivable 1953	1,497 68

\$14,680 81

CREDIT

Expenses 1954	\$12,168 73
Accounts Receivable 1954	1,294 58
Cash on Hand December 31, 1954	1,217 50

\$14,680 81

REPORT OF ROAD AGENT

WINTER ROADS

C. S. Eaton, 530 hrs. at \$1.10	\$583 00
C. S. Eaton, Truck 1, 44 hrs. at \$4.00	176 00
C. S. Eaton, Truck 2, 347 hrs. at \$4.50	1,566 00
C. S. Eaton, Truck 3, 18 hrs. at \$4.50	81 00
C. S. Eaton, Truck 4, 9 hrs. at \$5.10	45 90
C. S. Eaton, Grader, 9 hrs. at \$6.00	54 00
C. S. Eaton, Loader, 161 hrs. at \$5.00	805 00
Edward Elliott, 18 hrs. at \$9.00	162 00
Harold Wilson, 6 hrs. at \$3.90	23 40
Harold Miller, 7 hrs. at \$3.30	23 10
Tom Caulkin, 11 hrs. at \$3.00	33 00
Earl Bullard, 54 hrs. at \$3.00	162 00
Lester Salisbury, 360 yds. sand at \$.10	36 00
Conrad Desrosiers, 58 hours at \$1.00	58 00
Patrick Beausoleil, 223 hrs. at \$1.00	223 00
Leonard Vaillancourt, 50 hrs. at \$1.00	50 00
Roland Bell, 22 hrs. at \$1.00	22 00
Raymond Vaillancourt, 112 hrs. at \$1.00	112 00
Arthur Appel, 197 hrs. at \$1.00	197 00
Gaspard Duval, 77 hrs. at \$1.00	77 00
Roland Duval, 34 hrs. at \$1.00	34 00
Oswald Rodier, 19 hrs. at \$1.00	19 00
Clyde S. Eaton, Lumber	10 78
	<hr/>
	\$4,553 68

SUMMER ROADS

C. S. Eaton, 291 hrs. at \$1.10	\$320 10
C. S. Eaton, Truck 1, 151 hrs. at \$4.50	683 50
C. S. Eaton, Truck 2, 64 hrs. at \$4.50	288 00
C. S. Eaton, Truck 3, 22 hrs. at \$4.50	99 00
C. S. Eaton, Truck 4, 14 hrs. at \$5.70	99 80
C. S. Eaton, Bulldozer, 16 hrs. at \$8.00	128 00
C. S. Eaton, Grader, 38 hrs. at \$6.00	228 00
Walter Russell, 9 hrs. at \$3.90	35 10
Joseph Burton, Truck, 9 hrs. at \$4.50	40 50
Philip Emma, Truck, 9 hrs. at \$2.70	24 30
Harold Wilson, Truck, 10 hrs. at \$3.90	39 00
Earl Bullard, Truck 1, 9 hrs. at \$3.30	29 70
Earl Bullard, Truck 2, 9 hrs. at \$3.30	29 70
Frank Rogers, 891 yds. gravel at \$.10	89 10
Rosario Bernier, Truck	12 00
Eino Helstein, Tractor, 20 hrs. at \$3.00	60 00
Arthur Appel, 36 hrs. at \$1.00	36 00

Roland Desrosiers, 59 hrs. at \$1.00	59 00
Patrick Beausoleil, 189 hrs. at \$1.00	189 00
Leonard Vaillancourt, 45 hrs. at \$1.00	45 00
Ronald Vaillancourt, 46 hrs. at \$1.00	46 00
Gaspard Duval, 47 hrs. at \$1.00	47 00
Robert Thibault, 65½ hrs. at \$1.00	65 50
Raymond Vaillancourt, 45 hrs. at \$1.00	45 00

\$2,639 30

TARRING

C. S. Eaton, 77 hrs. at \$1.10	\$84 70
C. S. Eaton, Truck 1, 77 hrs. at \$4.50	345 50
C. S. Eaton, Truck 2, 157 hrs. at \$4.50	706 50
C. S. Eaton, Truck 3, 14 hrs. at \$4.50	63 00
C. S. Eaton, Truck 4, 14 hrs. at \$5.70	99 80
C. S. Eaton, Loader, 3 hrs. at \$5.00	15 00
C. S. Eaton, Grader, 20 hrs. at \$6.00	120 00
Patrick Beausoleil, 77 hrs. at \$1.00	77 00
Robert Thibault, 50 hrs. at \$1.00	50 00
Conrad Desrosiers, 50 hrs. at \$1.00	50 00
Arthur Appel, 36 hrs. at \$1.00	36 00

\$1,647 50

MAIN STREET

C. S. Eaton, 155 hrs. at \$1.10	\$170 50
C. S. Eaton, Truck 1, 82 hrs. at \$4.50	369 00
C. S. Eaton, Truck 2, 59 hrs. at \$4.50	265 50
C. S. Eaton, Truck 3, 59 hrs. at \$5.70	336 30
C. S. Eaton, Loader, 45 hrs. at \$5.00	225 00
C. S. Eaton, Grader, 5 hrs. at \$6.00	30 00
Gaspard Duval, 155 hrs. at \$1.00	155 00
Patrick Beausoleil, 155 hrs. at \$1.00	155 00
Leonard Vaillancourt, 14 hrs. at \$1.00	14 00
Raymond Vaillancourt, 14 hrs. at \$1.00	14 00

\$1,734 30

SIDEWALK MAINTENANCE

C. S. Eaton, 53 hrs. at \$1.10	\$58 30
C. S. Eaton, Truck, 53 hrs. at \$4.50	238 50
Patrick Beausoleil, 31 hrs. at \$1.00	31 00
Raymond Vaillancourt, 31 hrs. at \$1.00	31 00
Gaspard Duval, 44 hrs. at \$1.00	44 00

\$402 80

CEMETERY

Moise Champagne, 159½ hrs. at \$1.00	\$159 50
Gaspard Duval, 338½ hrs. at \$1.00	338 50
Clyde S. Eaton, 15 hrs. at \$1.10	16 50
	<hr/>
	\$514 50

DUMP

Clyde S. Eaton, Bulldozer, 22 hrs. at \$8.00	\$176 00
Ronald Vaillancourt, 9 hrs. at \$1.00	9 00
Raymond Vaillancourt, 9 hrs. at \$1.00	9 00
Leon Bruneault, 28 hrs. at \$1.00	28 00
	<hr/>
	\$222 00

SEWER

Clyde S. Eaton, 9 hrs. at \$1.10	\$9 90
Roland Desrosiers, 9 hrs. at \$1.00	9 00
Conrad Desrosiers, 9 hrs. at \$1.00	9 00
	<hr/>
	\$27 90

REPORT OF DISTRICT FIRE CHIEF

In looking over the records I find that over one-third of the fires in District One in 1954 were from incinerators and burning without first securing a permit from the forest fire warden of the town where the fire occurred. As all these thirty-three fires were in violation of the law, all of us citizens who own homes or rent property should try to the best of our ability to cooperate with the forest fire warden and fire chief in the town or city in which we live.

After the snow leaves the ground and the spring season arrives we all like to get out of doors and start to clean up the grounds and back sheds so before we start to burn, let's contact the forest fire warden of the town in which we live and get his view and permit.

GUY O. HOLLIS
District Chief

REPORT OF FOREST FIRE WARDEN

35. Permits. (b) No person, firm or corporation shall kindle or cause to be burned any material, and no city or town shall kindle or maintain a fire or a public dump, in or near woodlands, pasture, brush, sprout, waste or cut over land or where fire may be communicated to such land, except when the ground is covered with snow, without first obtaining a written permit from the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent.

36. Liability for Fires Without Permit. Any person causing or kindling a fire without permit of the forest fire warden, when such permit is required, and any person by whose negligence or the negligence of his agents any fire shall be caused, shall be liable in a civil action for the payment to the town, or the state or both, of the expenses incurred by the forest fire warden or deputy warden in attending or extinguishing such fire.

During the year 1954 the town had one brush fire which burned over 1/2 acre of land. This fire was caused by careless extinguishing of cook-out fire by children and could have been a serious fire had it not been discovered when it was.

The town dump continues to be a major forest fire threat and I repeat as in previous years that the burning of the dump rests with the Highway Agent, the Fire Department and Forest Fire Warden and not anyone using the dump.

J. WILLARD BUTTRICK, Jr.

Forest Fire Warden

Deputy Wardens

- (1) Clyde Eaton
- (2) Joseph Saunders
- (3) Howard Clow
- (4) Ralph LaPierre

FIRE DEPARTMENT

General Account For Year Ending December 31, 1954

		Receipts	Expend.
Jan. 1	Cash on hand in Townsend National Bank	\$12 96	
Jan. 7	Deposit	300 00	
Jan. 12	George Desrosiers		\$23 30
Jan. 12	J. W. Buttrick, Jr.		18 10
Jan. 12	Clyde S. Eaton		269 00
Jan. 25	Arthur Bernier		6 71

Jan.	27	Deposit	100 00	
Feb.	8	Defender Fire Co., fines account		60 00
Feb.	17	Defender Fire Co., fines account		11 70
Feb.	17	Joseph Boucher		10 00
Feb.	17	Luke Belanger		10 00
Feb.	17	Philip Alix		10 00
Apr.	16	Deposit	200 00	
May	4	Josephat Belanger		7 00
May	6	Deposit	400 00	
May	6	James A. Coffin		400 00
May	20	Greenville Electric Lighting		21 08
May	20	Joseph Caouette		15 00
May	20	Emeric Lamontagne		15 00
May	20	T. A. Eaton		50 00
May	20	George Fournier		24 85
May	20	Jennison Co.		27 93
May	20	Roger Vaillancourt		6 00
May	20	Omer Brouillet		3 00
May	20	Albert Alton		3 00
May	20	Greenville Auto Service		58 70
May	21	Deposit	700 00	
June	2	J. J. Casey		21 98
June	2	Farrar Co.		450 00
June	7	R. D. Wood		69 10
July	12	Oswald Rodier		10 00
July	12	Joseph Boucher		10 00
July	12	Philip Alix		10 00
July	12	Luke Belanger		10 00
July	12	George Desrosier		2 00
July	12	Russell Kimball		2 00
July	12	Charles Roots		2 00
July	12	Derby & Little		4 38
July	21	Deposit	300 00	
Aug.	4	Farrar Co.		185 05
Aug.	4	Greenville Auto Service		26 97
Aug.	4	J. J. Casey		46 00
Aug.	23	Alfred Caron		8 92
Sept.	9	Sudbury Laboratory		12 50
Sept.	9	Greenville Auto Service		5 21
Oct.	6	Robert J. Bellew		37 50
Oct.	18	John Rodier		5 00
Oct.	18	George Fournier		17 28
Oct.	22	Deposit	300 00	
Oct.	22	Gamewell Co.		27 96
Dec.	11	Greenville Auto Service		20 10
Dec.	11	Clyde S. Eaton		99 00
Dec.	20	George Fournier		22 70
Dec.	31	Deposit	602 30	

Dec. 31	Gamewell Co.	14	37
Dec. 31	James A. Coffin	9	50
Dec. 31	Robert Pelletier	16	60
Dec. 31	Greenville Auto Service	17	24
Dec. 31	John Rodier	49	30
Dec. 31	W. H. Doonan	16	30
Dec. 31	George Fournier	49	30
Dec. 31	Robert Pelletier	59	50
Dec. 31	Amedee Chouinard	16	30
Dec. 31	Joseph Bernier	16	30
Dec. 31	Adrien Alix	17	90
Dec. 31	Leander Vaillancourt	18	20
Dec. 31	Oswald C. Rodier	17	20
Dec. 31	Romuald Thibault	17	90
Dec. 31	Amedee Vaillancourt	18	50
Dec. 31	Donat Duval	17	80
Dec. 31	Maurice LaCroix	18	50
Dec. 31	Clyde S. Eaton	33	40
Dec. 31	Joseph P. Caouette	18	40
Dec. 31	Emil Proulx	16	90
Dec. 31	Ronald Vaillancourt	18	70
Dec. 31	Joseph Saunders	18	80
Dec. 31	Howard Clow	19	10
Dec. 31	Philip Alix	18	50
Dec. 31	John Lesort	18	70
Dec. 31	Theodore Bedard	18	70
Dec. 31	Josephat Belanger	18	30
Dec. 31	Robert Sullivan	17	60
Dec. 31	Ernest Newell	18	70
Dec. 31	Joseph Boucher	18	70
Dec. 31	J. Luke Belanger	19	30
Dec. 31	George Desrosiers	18	50
Dec. 31	J. W. Buttrick	18	80
Dec. 31	Patrick Beausoleil	17	60
Dec. 31	Peter Comolli	19	50
Dec. 31	Joseph Boisse	20	00
Dec. 31	Josephat Belanger	3	00
Dec. 31	Theodore Bedard	3	00
Dec. 31	Deposit	10	00
Total Receipts		\$2,925	26
Expended as per account			\$2,920 93
Balance on hand			4 33
		\$2,925 26	\$2,925 26

REPORT OF FIREWARDS

During the Year 1954 we had five minor fires. We wish to compliment the public for their cooperation in cutting down dump fires.

Assistance was given on two occasions in Mason during the past year.

Two hydrants have been replaced.

The new fire truck was received December 15, 1954, and was approved by the board of Underwriters, and accepted by the three fire wardens. At the present time it occupies a stall at the Greenville Mills garage.

A new blow has been added to the fire alarm system — three blows for fire drills.

Fire drills have been held during the past year and will be continued.

Respectfully Submitted,

JOHN RODIER, Chief
GEORGE S. FOURNIER
ROBERT PELLETIER
Fire Wards

CHAMBERLIN FREE PUBLIC LIBRARY

Report of Librarian to the Trustees

I hereby submit report of the library for year ending December 31, 1954.

During the past year the library has been of use to the community in other ways than the loaning of books and periodicals. Committee meetings have been held in the library, food sales by various organizations, and a Harvest Sale was held for the benefit of the Greenville playground.

The library has been open the usual Monday and Wednesday evenings and Friday afternoons, except when a legal holiday fell on the regular library day. Miss Lillian Thibault has been learning the library routine so that there might be a substitute available. Miss Thibault is replacing Miss Patricia Dow who served as substitute librarian until leaving town to attend school.

The Bookmobile has made its regular visit every three months during the year, leaving us an average of 40 books each visit.

During the Summer, to stimulate more interest in reading among the young people, a book reading contest called "The

"Book Worm" was held from July 12th to August 30th for Grades 1 through 7. Twenty-four children were registered and reading of two books was required for qualification. There was much interest in the contest, and the largest number of books read by one child was 45.

At the close of the contest a party was held in the library rooms, and games and refreshments were enjoyed by the children. Miss Lillian Thibault assisted with the party, and Mr. Gustave Doucet took a picture of the group. A certificate was awarded each child and the one in each age group reading the most books was awarded a book prize. We hope to have a similar contest during the Summer of 1955 with more children enrolled.

A perfect robin's nest containing three perfect eggs, which had been abandoned by the mother bird, was loaned to the library by Mrs. Sumner Dodge for a nature exhibit in which the children were much interested.

Visitors during the year (Adults 717, Young People 4198)	4915
Books Loaned (Fiction and Non-Fiction)	4109
Magazines Loaned	1068
New Books Purchased (48 for Young People)	107
Gift Books Received	22

A book for young people "Good-Bye My Lady" by James Street was presented to the library by Mrs. Frank Reed in memory of her husband. This is a fine memorial, giving pleasure to the young people who were very dear to Mr. Reed.

We sincerely thank all those who have made gifts of books and magazines to the library or have helped in any way to make it of more service to the community.

Respectfully submitted,

GERTRUDE S. KIMBALL

Librarian

TREASURER'S REPORT

Receipts

Balance on hand January 1, 1954	\$295 27	
Town Appropriation	700 00	
Library Book Fines	5 00	
		\$1,000 27

Expenditures

Gertrude S. Kimball, Librarian	\$312 00	
Greenville Electric Lighting Co.	45 95	
T. A. Eaton Agency, Insurance	56 25	
New England News Co., Books & Mag.	146 73	
Story House Co., Books	29 39	
R. M. Baker, Books	56 52	
Encyclopedia Britannica, Year Book	4 95	
Gammell & Murphy, Reading Contest	10 80	
Sports Magazine	6 00	
P. O. Box—3 Quarters at \$1.10	3 30	
Charles W. Roots, Janitor	35 00	
		\$706 89
Unexpended Balance January 1, 1955		293 38
		<hr/> \$1,000 27

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 1954 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 1955
Treasurer: Mrs. John C. Fowler	March 1955
Auditors: Messrs. Russell Kimball & Archie Eaton	June 1955
	March 1955

SCHOOL BOARD MEMBERS

Raymond Fournier (resigned)	March 1955
Mrs. Stanley Pucko (replaced Mr. Fournier)	March 1955
Dr. Harlan E. Karr, Chairman	March 1956
Mrs. Russell Kimball, Secretary	March 1957

SUPERINTENDENT

Mr. Newell J. Paire

SCHOOL NURSE

Miss Sybil M. Beatham, R.N.

TEACHING STAFF — 1954-55

Mr. Dana Moore, Principal, Grades 6, 7, 8
 Mr. Elliott Barron, Grades 4, 5
 Mrs. Edna LaPierre, Grades 1, 2, 3
 Miss Elsie Wheeler, Music Supervisor

SCHOOL CALENDAR

1954-55

School opens Jan. 3, 1955, Closes Feb. 18
 School opens Feb. 28, Closes April 22
 School opens May 2, Closes June 17

1955-56

School opens Sept. 7, 1955, Closes Nov. 23 at 12:15 (1 session)
 School opens Nov. 28, Closes Dec. 20
 School opens Jan. 4, 1956, Closes February 17
 School opens Feb. 27, Closes April 20
 School opens April 30, Closes June 15
 Holidays: Veterans' Day, Nov. 11, Closes 12:15 (one session)
 Memorial Day, May 30
 Teachers' Convention: October 13 & 14
 Total Number of School Days — 180
 Total Number of Weeks — 38

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 8th day of March 1955, 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.
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 School District will vote to change the time of the School meeting, beginning in the year of 1956, to the Monday previous to Town Meeting, at 7:30 in the afternoon.

Given under our hands at said Greenville this 1st day of February 1955.

HARLAN E. KARR
GERTRUDE S. KIMBALL
MARJORIE H. PUCKO
School Board

A true copy of Warrant—Attest:

HARLAN E. KARR
GERTRUDE S. KIMBALL
MARJORIE H. PUCKO
School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR 1955-56

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, 1955 and comparative analysis of expenditures.

	Expended 1953-54	Budgeted 1954-55	Estimated Budget 1955-56
A. Administration:			
1. Salaries of District Officers	\$ 219 10	\$ 240 00	\$ 240 00
2. Superintendent's Salary (local share)	* 538 93	527 62	585 92
3. Tax for State Wide Supervision	206 00	222 00	240 00
4. Salaries of Other			
Administrative Personnel	315 84	321 00	333 16
5. Supplies and Expenses	452 60	471 27	495 23
B. Instruction:			
6. Teachers' Salaries	9,503 50	10,270 00	10,400 00
7. Books and Other			
Instructional Aids	294 25	341 00	341 00
8. Scholars' Supplies	574 42	577 20	577 20
10. Other Instructional Expenses	75 60	168 00	168 00
C. Operation of School Plant:			
11. Salary of Custodian	1,080 00	1,140 00	1,140 00
12. Fuel or Heat	598 08	600 00	600 00
13. Water, Light and other Expenses	518 16	300 00	332 00
D. Maintenance of School Plant:			
14. Repairs and Replacements	75 70	140 00	140 00
E. Auxiliary Activities:			
15. Health Supervision	445 53	445 00	495 00
16. Transportation	2,600 00	3,000 00	3,000 00
17. Tuition: High School	7,021 94	9,550 00	11,260 00
18. Special Fund Activities	252 76	250 00	250 00
F. Fixed Charges:			
19. Teacher Retirement	443 37	479 79	712 09
20. Insurance, Bonds & Expenses	387 96	285 20	353 52
	<u>\$25,603 74</u>	<u>\$29,328 08</u>	<u>\$31,663 12</u>
G. Capital Outlay:			
21. Land and New Buildings	200 00	750 00	330 00
22. Additions and Improvements	34 18		
23. New Equipment	412 40	50 00	450 00
H. Debt and Interest:			
25. Payments on Principal	500 00	500 00	600 00
26. Payments of Interest	27 00	27 00	6 00
Total Net Payments	<u>\$26,777 32</u>	<u>\$30,655 08</u>	<u>\$33,049 12</u>

Total Amount Required to Meet School Board's Budget	26,777 32	30,655 08	33,049 12
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I. Payments of "In and Out" items	85 79		
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J. Total Gross Payments For All Purposes	\$26,863 11		
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K. Income of District:	Actual	Estimated	Estimated
Balance on Hand			
June 30, 1953	\$95 18	\$792 23	
Tuition: Elementary	62 50		
Other Sources	7 75		
Local Taxation	27,404 12		
In and Out Items	85 79		
Total Income	\$27,655 34	\$792 23	

L. Total Assessment Required to Cover School Board's Budget	\$27,404 12	\$29,862 85	\$33,049 12
Bal. on Hand June 30, 1954	792 23		

* Supervisory Union share of Superintendent's Salary \$4,525, State share \$2,500.

DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1953 to June 30, 1954

A. ADMINISTRATION:

1. Salaries of District Officers:		
Harlan E. Karr, Chairman	\$50 00	
Gertrude Kimball, Secretary	100 00	
Raymond Fournier	35 00	
Marietta Fowler, Treasurer	30 00	
T. Archibald Eaton, Auditor	5 00	
Russell M. Kimball, Auditor	5 00	
		\$225 00
2. Superintendent's Salary:		
Supervisory Union No. 63 (local share)		705 67
3. Tax for State Wide Supervision:		
State Treasurer		206 00
4. Salaries of Other Adm. Personnel:		
Supervisory Union No. 63, Prop. share	\$472 46	
Doris Wheeler, Census Enumerator	20 00	
Joseph Boisse—Truant Officer	10 00	
		502 46
5. Supplies and Expenses:		
Wilton National Bank Service Charge	\$ 50	
New England Tel. & Tel. Co.	86 34	
Marietta Fowler, Treas., postage	67	
Gertrude Kimball, Sec'y, postage & tolls	9 14	
Edson C. Eastman Co.	12 85	
Supervisory Union No. 63	13 51	
N. H. School Boards Association	3 00	
		126 01

B. INSTRUCTION:

6. Teachers' Salaries:		
Benjamin Macey, Principal	\$2,950 00	
Edna LaPierre	2,900 00	
Mary Pelletier	2,800 00	
Elsie Wheeler	510 00	
Mrs. Benjamin Macey, Substitute	52 00	
Isabelle Alix, Substitute	88 00	
Neta Frost—Tutor for Helen Rebmann	211 50	
		9,511 50
7. Books & Other Instructional Aids:		
University of New Hampshire	\$60 00	
American Book Co.	32 42	
Boston Music Co.	14 66	
Noble and Noble, Inc.	28 70	

Supervisory Union No. 63	20 52
Bobbs-Merrill Co.	5 75
The Grolier Society, Inc.	3 25
O. H. Toothaker	1 18
Row, Peterson Co.	77 50
Webster Pub. Co.	10 19
R. M. Beuttel	7 86
The Arlo Pub. Co.	11 32
Allyn & Bacon Co.	20 90

294 25

8. Scholars' Supplies:

Mainco Trading Co.	\$2 22
The Garrard Press	1 01
Henry S. Wolkins Co.	12 82
Allyn & Bacon, Inc.	36 62
Graphic School Supply	7 08
Chas. Scribner's Sons	4 92
Am. Education Publications	29 75
Junior Scholastics	30 00
John C. Winston Co.	8 74
Scott, Foresman & Co.	3 84
Wilton Lumber Co.	7 20
Row, Peterson Co.	5 64
Supervisory Union No. 63	51 18
Maude Adams	3 79
Silver Burdett Co.	17 44
Beckley-Cardy Co.	5 86
J. L. Hammett Co.	183 56
Master Products Co.	6 00
L. W. Singer Co., Inc.	8 71
Bostitch Northeast Inc.	6 78
The Continental Press	25 39
Rand McNally Co.	10 10
Houghton Mifflin Co.	13 54
Milton Bradley Co.	57 31
Gledhill Bros. Inc.	18 63
Standard Duplicating Machine Agcy.	16 29

574 42

10. Supplies & Expenses:

J. E. Davidson	\$8 00
Martin & Murray Co.	15 45
Benjamin Macey—Film Rentals	10 00
C. S. Hammond Co.	3 07
Bostitch Northeast	2 60
Henry S. Wolkins Co.	17 21
J. L. Hammett Co.	19 27

75 60

C. OPERATION OF SCHOOL PLANT:

11. Janitor's Salary:		
Charles E. Roots		1,080 00
12. Fuel & Heat:		
Rosario Bernier		598 08
13. Lights & Janitor's Supplies:		
Greenville Electric Light Co.	\$214 18	
Pioneer Mfg. Co.	4 06	
Wilton School District	4 22	
Fuller Brush Co.	1 83	
Central Paper Products Co.	73 29	
J. I. Holcomb Co.	7 50	
Duro-Test Corp.	20 16	
Derby & Little	79 56	
Raymond Valliere	2 00	
West Disinfecting Co.	111 36	
	<hr/>	518 16

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:		
A. H. Rice Co.	\$22 39	
Joslin Hardware Co.	4 13	
Robert Fish	15 59	
W. L. Nutting, Inc.	6 00	
Derby & Little	27 59	
	<hr/>	75 70

E. AUXILIARY ACTIVITIES:

15. Health Supervision:		
Sybil Beatham, R. N.	\$225 00	
Beckley-Cardy Co.	9 61	
Cleary's Drug Store	10 65	
Supervisory Union No. 63	27	
Harlan E. Karr, M.D.	200 00	
	<hr/>	445 53
16. Transportation:		
Leon E. Russell		2,600 00
17. Tuition:		
Peterborough School District	\$290 00	
Wilton School District	225 00	
Appleton Academy	6,506 94	
	<hr/>	7,021 94

18. Special Activities:

Benjamin Macey	\$150 00	
The Art Center	39 60	
Philip Morris Co.	24 16	
8th Grade Graduation Trip	30 00	
R. C. Woodman	9 00	
		<hr/> 252 76

F. FIXED CHARGES:

19. N. H. Teachers Retirement System		443 37
19a. Social Security:		
N. H. State Treas.	\$37 00	
Department of Public Welfare	2 80	
		<hr/> 39 80
20. Insurance & Treas. Bond:		
T. A. Eaton Agency		348 16

G. CAPITAL OUTLAY:

21. Lands and New Buildings:		
Clyde Eaton		200 00
22. Additions and Improvements to Bldg.:		
A. C. Atwood—Fire Alarm		34 18
23. New Equipment:		
National Stationers	\$42 50	
Joslin Hardware	1 19	
Robert B. Fish	245 00	
Roberts' Express	2 45	
H. D. Burrage Co.	42 67	
Beckley-Cardy Co.	46 00	
Southwestern Transp. Co.	6 09	
B. & M. Railroad	6 12	
Lynch's Sports Equipment Co.	24 75	
N. H. Fire & Safety Equipment Co.	40 75	
		<hr/> 457 52

H. DEBT AND INTEREST:

25. Payment of Principal	500 00
26. Payment on Interest	27 00

TOTAL PAYMENTS FOR ALL PURPOSES	\$26,863 11
Cash on Hand June 30, 1954	792 23

GRAND TOTAL	<hr/> \$27,655 34
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Respectfully submitted,
 HARLAN E. KARR
 GERTRUDE S. KIMBALL
 MARJORIE PUCKO
 School Board

FINANCIAL REPORT OF SCHOOL BOARD
For Fiscal Year Beginning July 1, 1953 to June 30, 1954

ADMINISTRATION:

1. School District Officers	\$219 10
2. Supt.'s Salary (local share)	678 90
3. Tax for State Wide Supervision	206 00
4. Salaries of Other Adm. Personnel	502 46
5. Supplies and Expenses	126 01

INSTRUCTION:

6. Teachers' Salaries	6,553 50
6a. Principal's Salary	2,950 00
7. Books & Other Instructional Aids	294 25
8. Scholars' Supplies	574 42
10. Supplies and Other Expenses	75 60

OPERATION OF SCHOOL PLANT:

11. Janitor's Salary	1,080 00
12. Fuel	598 08
13. Lights, Supplies & Expenses	518 16

MAINTENANCE OF SCHOOL PLANT:

14. Repairs & Replacements	75 70
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AUXILIARY ACTIVITIES:

15. Health Supervision	445 53
16. Transportation	2,600 00
17. Tuition	7,021 94
18. Special Activities	252 76

FIXED CHARGES:

19. Retirement	443 37
20. Insurance, Treas. Bond & Expenses	387 96

CAPITAL OUTLAY:

21. Lands and New Buildings	200 00
22. Additions and Improvements to Bldg.	34 18
23. New Equipment	412 40

DEBT AND INTEREST:

25. Principal of Debt	500 00
26. Interest on Debt	27 00

Total Net Payments for all Purposes	\$26,777 32
Cash on Hand at End of Year (June 30, 1954)	792 23

GRAND TOTAL PAYMENTS	\$27,569 55
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RECEIPTS

Local Taxation:	
Current Appropriation	\$27,404 12
Other Sources:	
Elementary Tuitions	62 50

Other	7 75
Total Net Receipts from all Sources	\$27,474 37
Cash on Hand at Beginning of Year, July 1, 1953	95 18
GRAND TOTAL NET RECEIPTS	\$27,569 55
Receipts and Payments on "In and Out" transactions amounting to	85 79
Making Gross Payments & Receipts	\$27,655 34

Respectfully submitted,
 HARLAN E. KARR
 GERTRUDE S. KIMBALL
 MARJORIE PUCKO
 School Board

REPORT OF SCHOOL DISTRICT TREASURER
 Fiscal Year July 1, 1953 to June 30, 1954

SUMMARY

Cash on Hand July 1, 1953	\$95 18
Received from Selectmen:	
Current Appropriation	\$27,404 12
Received from Tuitions	62 50
Received from all other Sources	93 54
Total Receipts	27,560 16
Total Amount Available for Fiscal Year	\$27,655 34
Less School Board Orders Paid	26,863 11
Balance on Hand June 30, 1954	\$792 23

MARIETTA C. FOWLER
 District Treasurer

June 30, 1954

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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

T. ARCHIBALD EATON
 RUSSELL M. KIMBALL
 Auditors

July 7, 1954

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenville:

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

INSTRUCTION

Our staff changed considerably from the close of school in June 1954 and the opening of school in September 1954. Mr. Benjamin Macey, who had been with us three years, resigned to accept a position as Principal of the Elementary School in Clarence, New York. Mr. Dana Moore, graduate of Springfield College and Keene Teachers College, was employed to assume his duties as Principal and teacher of grades 6, 7 and 8. Mrs. Mary Pelletier resigned from teaching at the close of school in June and her replacement was Mr. Elliott Barron. Mr. Barron is a recent graduate of Brandeis University, and has taken graduate work at Massachusetts State Teachers College and Keene Teachers College. Both men are doing a very effective piece of work and have exerted excellent influence on our young people. We are indeed fortunate in being able to retain the services of Mrs. Edna LaPierre and Miss Elsie Wheeler. Retention of good teachers is reflected in a continuity of educational policies and procedures and is a steady factor on any school system.

The past several years space in my report has been devoted to a description and analysis of various phases of our educational program. Basically, we are continuing the same program with emphasis constantly changing in those areas where the abilities of individual pupils and classes, dictate that changes should occur.

This fall we made it possible, by obtaining the services of Mr. Eddie Hamilton, an experienced instrumentalist, to offer the pupils in grades four through eight an opportunity to take up a musical instrument of their choice. This program, though involving only a small number of pupils at the present time, is producing excellent results. Presently the parents are paying 50¢ per pupil per lesson; the lessons are given in a group and during school hours; the parents rent an instrument and pay the rental quarterly. If it is found that the child has some musical talent the rental price can be applied toward the purchase of an instrument thereby eliminating a large initial outlay of funds before a parent is sure that the child has some musical aptitude. It is my strong recommendation that the school district underwrite the expense of the instruction as a part of their educational responsibility. This is not a large amount. It is estimated that an appropriation of approximately \$200 would provide instruc-

tion for approximately 10 pupils. This amount has not been included in the School Board's Budget but could be added at the Annual District Meeting if the voters so desired.

The school health services are being capably supervised by Miss Sybil Beatham, School Nurse, and Dr. Harlan Karr, School Doctor. These services are purchased by the School District for both the Public and Parochial school children, consequently, we are able to render help to all Greenville children of school age.

The teachers and parents are to be congratulated upon organizing the Greenville Parent and Teachers Club. I have felt that this has been a need in our school for several years. A closer contact with the school and its problems will result and certainly better teacher-parent-pupil relationships will prevail. This group will give us an opportunity to keep parents informed of the progress of their children and what the school is trying to do.

BUILDINGS AND GROUNDS

The Greenville Public School is in no need of any major work. Mr. Charles Roots does a fine job of maintaining the building and it is largely through his interest and efforts that many minor repairs are taken care of as they arise and seldom develop into major repair problems.

We are continuing our program of adding a section of chain link fence each year until the time when the school grounds will be completely enclosed. An amount is included in the School Board's budget to construct a chain link fence on the North side of the school lot.

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 interest of health and safety to do so.

FINANCE

The School Board's Budget for 1955-56 calls for an appropriation of \$33,049.12, an increase of \$2,394.04 over that of last year. These increases are largely reflected in the following items: Tuitions \$1,710; New Equipment \$400; Teacher Retirement \$232.30; Teachers' Salaries \$130; Insurance \$68.32; Principal \$100; Statutory Obligations related to administration

\$112.42; Miscellaneous items \$80. Decreases in Capital Outlay and Interest of \$439 results in the net increase mentioned above.

It will be noted that the largest single increase is reflected in tuitions. As we have more pupils attending public high schools this item will constantly increase. The total school population in Greenville reflects a constant increase and eventually the number of pupils going into secondary schools will become larger. This year we experienced several more pupils attending public secondary schools than was anticipated, consequently this item shows an estimated deficiency as of this writing to be \$290. However, we are hoping to absorb this amount by savings in other areas. It appears that during the school year 1955-56 we will have 38 pupils attending Appleton Academy at \$280 per pupil and two attending Peterborough High School at \$310. This is the most difficult area of our budget to estimate since the number of pupils who will attend public high school is so uncertain.

CONCLUSION

I again wish to extend my appreciation for the excellent co-operation I have received from the Greenville School Board, the staff and the parents and friends of the Greenville Public School for assisting me to develop and carry on an effective educational program.

NEWELL J. PAIRE

Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1954

ENROLLMENT

Grades	1	2	3	4	5	6	7	8	Total
Primary	15	9	5						29
Intermediate			7	13	12				32
Grammar						11	9	10	30
									<u>91</u>

ATTENDING SCHOOLS ELSEWHERE

Public Schools Outside District	2
Appleton Academy	30
Sacred Heart Parochial	122
Private Schools Outside District	1
Parochial Schools Outside District	27

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardiness	
				Total	Per Pupil
Primary	26.04	23.85	90.59	31	1.2
Intermediate	30.30	27.90	92.20	38	1.4
Grammar	27.90	26.20	94.00	50	1.9
Visits by Superintendent				63	

ROLL OF PERFECT ATTENDANCE

One Year

William Cleary III, Carlton Fogg,
Conrad Beland, Valerie Vaillancourt

STATISTICS FOR FIRST TWENTY WEEKS — 1954-55

Census: (Ages 1 day to 18 yrs. incl.) Boys 243; Girls 197; Total
440.

Attending Greenville Public Schools	76
Attending Sacred Heart Parochial	129
Attending Private Schools Outside District	39
Attending Parochial Schools Outside District	17
Attending Public Schools Outside District	2

ENROLLMENT

Grade	1	2	3	4	5	6	7	8	Total
Primary	11	11	6						28
Intermediate				11	11				22
Grammar						10	9	9	28
									<u>78</u>

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	27.1	26.0	95.93
Intermediate	22.0	21.0	95.43
Grammar	28.0	26.9	96.10

SCHOOL NURSE REPORT

During the school year 1953-54 I made fifteen visits to the Greenville Public School and twelve visits to the Sacred Heart School. The chief problems during the year were chicken pox and mumps in both schools and one case of whooping cough, causing much absenteeism.

In October the Patch test for tuberculosis susceptibility was applied by Mrs. Irene Birschall, N. H. Tuberculosis Nurse to most of the children, and six children showed a positive reaction to the test. These children were followed by Mrs. Birschall and X-Rays were obtained.

Screening for vision loss was accomplished by means of the Snellon Chart and I used the group audiometer in determining the loss of hearing of the children in the Public School. I will use it this spring in the Parochial School to screen the children in the upper five grades. It is inconclusive when used with children below the third grade because of its text.

I assisted Dr. Karr when he made his examination in the fall and kept a record on each child.

Dr. Karr found the following defects:

GREENVILLE PUBLIC SCHOOL

Enlarged cervical glands	1
Enlarged tonsils	12
Posture, poor	1
Overweight	3
Pediculosis	12
Defective teeth	19
Defective speech	1

SACRED HEART SCHOOL

Enlarged tonsils	10
Wax in ears	2
Stye on eye	1
Heart murmur	2
Acne	1
Enlarged cervical glands	1
Defective teeth	47
Pediculosis	4

I made four home visits during the year to consult with parents about remedial defects and discuss the health of their children.

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, 1954

Date and Place	Name of Child	Name of Father	Maiden Name of Mother
1954			
Jan. 6 Peterborough	Kathleen	James C. McCuddy	Louise C. Gagnon
Feb. 4 Peterborough	Judith Ann	Andre J. Berube	Lucille T. Lacroix
Feb. 21 Peterborough	Rhea Ann	Jean U. Vaillancourt	Marie I. Boisse
Mar. 12 Peterborough	Brian Arthur	Bernard M. Lizotte	Ann G. Dodge
Mar. 14 Peterborough	Ann Marie	Joseph Duval	Mary Tasea
April 10 Peterborough	Susan Elaine	Robert L. Caron	Mary G. Christian
April 16 Peterborough	Gerard Roland	Roland C. Gauvin	Lucille M. Desrosiers
May 24 Fitchburg, Mass.	Kevin Robert	Raymond Casey	Lucille Bourgault
June 17 Peterborough	Michael Thomas	Francis L. Fournier	Theresa F. Blanchette
July 1 Peterborough	Maureen	Marcel H. Gauvin	Muriel T. Griffin
July 7 Peterborough	Norman Roland	Roland C. Knight	Rita M. Desrosiers
July 30 Peterborough	Donald	Joseph Robichaud	Jeannette LaFreniere
Aug. 2 Peterborough	Scott Alan	Wilfred J. Blease	Janice MacCracken
Aug. 20 Peterborough	Brian David	Gillis E. Pouliot	Gertrude E. Proulx
Aug. 21 Peterborough	Monique Claire	Ronald J. Vaillancourt	Theresa B. Bergeron
Sept. 4 Peterborough	Linda Lee	Richard J. Lord	Marion F. Richardson
Sept. 8 Peterborough	Ronald Leo	Louis E. Rousseau	Aurore E. M. Charrois
Sept. 8 Peterborough	Lorraine Catherine	Joseph C. Boucher	Germaine M. Pelletier
Sept. 20 Fitchburg, Mass.	Richard Edwin	Ronald Johnson	Lois Livingston
Oct. 20 Peterborough	Kathryn Marie	Everett E. Arnhold	Pauline L. Paradis
Nov. 26 Peterborough	Raymond Joseph, Jr.	Raymond J. Boulerisse	Betty A. Frost
Dec. 12 Peterborough	Andrew Willard	Bertrand J. Pelletier	Mary A. Buttrick
Dec. 17 Fitchburg, Mass.	Louise	Joseph C. Caouette	Joan of Arc Caron
Dec. 17 Peterborough	Jean Raymond	Raymond J. St. Pierre	Theresa M. Gamache
Dec. 22 Peterborough	Wallace Anthony	Ellsworth V. Brown	Carmen M. Morneau
Dec. 30 Peterborough	Anne Constance	Roger A. Vaillancourt	Constance M. Wilson

**Marriages of Greenville Residents Registered in the Town of Greenville for the Year
Ending December 31, 1954**

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
1954		
February 27 Greenville, N. H.	Raymond E. Forrest Angeline R. Hill	T. Archibald Eaton Justice of the Peace
February 27 Greenville, N. H.	Lionel Norman White Lillian L. Caron	Rev. Lionel Boulay Roman Catholic Priest
May 1 Greenville, N. H.	Arthur C. Plante, Jr. Rose-Marie L. Thibault	Rev. Ernest E. Brodeur Roman Catholic Priest
May 22 Greenville, N. H.	Joseph P. Comolli Pauline M. Fournier	Rev. Ernest E. Brodeur Roman Catholic Priest
July 3 Greenville, N. H.	Joseph J. Thibault Marie R. Emond	Rev. Ernest E. Brodeur Roman Catholic Priest
July 3 Greenville, N. H.	Joseph M. Chouinard Irene F. Fournier	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug. 14 Greenville, N. H.	Roger N. Rassier Marguerite A. Thibault	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug. 19 Greenville, N. H.	Raymond J. Boulerisse Betty-Ann Frost	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug. 21 Greenville, N. H.	Robert B. Duhaime Carmen M. Beausoleil	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug. 28 New Ipswich, N. H.	Francis I. LaFreniere Helvi E. Niskala	Rev. Frederic A. Pease, Jr. Ordained Minister
Aug. 28 Laconia, N. H.	Marcel H. Caron Barbara J. Austin	Peter Makris Justice of the Peace
Sept. 6 Greenville, N. H.	John A. Parhiala Cecilia M. Bernier	Rev. Ernest E. Brodeur Roman Catholic Priest
Oct. 16 Fitchburg, Mass.	Conrad J. Rousseau Bernadette M. Richard	Rev. C. Romeo Lamothe Roman Catholic Priest
Nov. 6 Jaffrey, N. H.	Oscar F. Skeath, Jr. Barbara I. Castonguay	Rev. Frederic A. Pease, Jr. Ordained Minister
Nov. 20 Greenville, N. H.	Winston V. Shuttleworth Gertrude M. Fournier	Rev. Ernest E. Brodeur Roman Catholic Priest
Nov. 27 Greenville, N. H.	Robert C. Thibault Nancy F. Kesti	Rev. Ernest E. Brodeur Roman Catholic Priest
Nov. 28 Greenville, N. H.	John R. Pajanen Margery A. Simpson	Rev. LaVerne Ellis Methodist Minister

**Deaths Registered in the Town of Greenville for the Year Ending
December 31st, 1954**

DATE AND PLACE	NAME OF DECEASED	YRS.	AGE Mos.	DAYS
1954				
January 12 Greenville, N. H.	Emile E. Fournier	84	10	28
June 2 Greenville, N. H.	Regina Antil Gagnon	73	1	29
July 11 Peterborough, N. H.	Lottie E. Farrar	89	4	21
August 22 New Ipswich, N. H.	Konsta Oikelmus	82	7	25
August 23 New Ipswich, N. H.	Frank Harding Reed	63	0	27
September 2 Greenville, N. H.	John A. Huntoon	79	4	7
October 8 Peterborough, N. H.	Vital J. Arsenault	39	9	14
November 22 Greenville, N. H.	Rose Belanger Rodier	65	2	19
December 15 Greenville, N. H.	Christine Morneau Lizotte	88	11	0
December 17 Fitchburg, Mass.	Louise Caouette	0	0	0
The following death was registered on February 26th, 1954:				
February 26, 1953 Boston, Mass.	Rose Fortin	53	9	29

**Burials in the Pleasant Street Cemetery, Greenville, N. H., from Out-of-Town for
the Year Ending December 31, 1954**

DATE & PLACE OF DEATH	NAME	YRS.	AGE Mos.	DAYS
1954				
April 16 Fitchburg, Mass.	Barbara Vacher Glidden	73	4	20
July 11 Peterborough, N. H.	Lottie E. Farrar	89	4	21
Aug. 22 New Ipswich, N. H.	Konsta Oikelmus	83		
Aug. 23 New Ipswich, N. H.	Frank H. Reed	63		
Sept. 18 Charlotte, N. C.	Herbert J. Nutting	36		

