Annual Reports

of the town of

GREENVILLE

New Hampshire

for the year ending

December 31, 1961

School District Reports

for the year ending

June 30, 1961

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TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT
Alexander M. Taft

	Term Expires
TOWN CLERK	
T. A. Eaton	March 1962
MODERATOR	
William H. Doonan	November 1962
TOWN TREASURER	
Albina Cournoyer	March 1962
SELECTMEN	
Joseph C. Caouette	March 1962
J. Willard Buttrick	March 1963
A. Ernest Pelletier	March 1964
HIGHWAY AGENT	
Ronald Vaillancourt	March 1962
WATER COMMISSIONERS	
Albert Alton	March 1962
Ronald Vaillancourt	March 1963
Arthur Chouinard	March 1964
FIRE WARDS	
George S. Fournier	March 1962
Theodore J. Bedard	March 1962
Gerard Pelletier	March 1962
SUPERVISORS OF CHECKLIST	
Rose Alma Pelletier	November 1962
Oliva Bouley	November 1962
Albert Paradis	November 1962
TAX COLLECTOR	
William H. Doonan	March 1962
AUDITORS	
J. Willard Buttrick, Jr.	March 1962
Maurice Paradis	March 1962

BOARD OF HEALTH

Robert M. Wellwood, M. D.	Appointed by State
Joseph C. Caouette	March 1962
J. Willard Buttrick	March 1963
A. Ernest Pelletier	March 1964

BOARD OF PUBLIC WELFARE

Joseph C. Caouette	March 1962
J. Willard Buttrick, Overseer	March 1963
A. Ernest Pelletier	March 1964

POLICE OFFICERS

Robert Pelletier, Chief	Appointed
Charles Roots, Special	by
Nelson LeFreniere, Special	the
Raymond Vaillancourt, Special	Selectmen
Philip Alix, Special	

TOWN HALL JANITOR

Charles W. Roots	Appointed

SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1962
Joseph Bernier	March 1962
Clyde S. Eaton	March 1962

PUBLIC WEIGHERS

Joseph Bernier	March 1962
William H. Doonan	March 1962
A. E. Rowse, Jr.	March 1962
Arthur Bernier	March 1962

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Eugene H. Coffin	March 1962
Robert Taft	March 1963
Marian A. Buttrick	March 1964

SEXTON

Appointed by the Selectmen

TRUSTEES OF TRUST FUNDS

Gertrude Kimball	March 1962
Alexander M. Taft	March 1963
William H. Doonan	March 1964

CEMETERY COMMITTEE

Appointed by the Selectmen

J. Willard Buttrick, Jr.	March 1962
Ronald Vaillancourt	March 1962
Paul A. Tolman	March 1962

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 Community Hall in the Town House in said Greenville on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your Ballots for:

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 Funds for three years; one Library Trustee for three years; two Auditors for one year; and three Firewards for one year.

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

Article 1. To choose all necessary officers not chosen by the 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 purchase a new Fire Alarm Horn to replace the old steam whistle at the mill, and authorize the Selectmen and Treasurer to borrow the sum of $3000, payable $1000 per year beginning in 1963, and raise and appropriate the sum of $320 this year, or take any other action thereon.

Article 7. To see if the Town will vote to raise and appropriate the sum of $200 for a new overhead door at the Fire Station, or take any action thereon.

Article 8. To see of the Town will vote to appropriate the sum of $1000 to drain the Ida F. Taft Memorial Field, this amount to be taken from the M. M. Marsh Village Improvement Fund, or take any other action thereon.

Article 9. To see if the Town will vote to raise and appropriate the sum of $300 to place railings on the steps of the Library and Community Hall.

Article 10. To see if the Town will vote to accept a certain tract of land situated between Mill Street at No. 6 Bridge and the Mill Yard Fence, by properties of Charles Proulx and others and the East bank of the Souhegan River, as described in a certain deed from the Greenville Real Estate Inc. to the Town or take any other action thereon.

Article 11. To see if the Town will vote to establish a street light near the residence of Gilbert Deschenes, Jr. on the so-called Rousseau Heights.

Article 12. To see if the Town will vote to establish a street light at the foot of the School House Hill on Columbian Avenue.

Article 13. To see of the Town will vote to raise and appropriate the sum of $300 to clean the old World War Memorial site opposite the Town Hall, grade and surface the same, exclusive of the removal of the elm tree, or take any action threon.

Article 14. To see if the Town will vote to sell a strip of land ten feet wide between the LeClair-Caron Post No. 13 quarters and the Fire Station, to the LeClair-Caron Post, or take any other action thereon.

Article 15. To see if the Town will vote to raise and appropriate the sum of $500 for maintenance of water holes for fire protection for outlying sections of the Town, or take any other action thereon.

Article 16. To see of the Town will vote to rescind that part of Article VIII voted at the Town Meeting on March 9, 1915, regarding the management of all matters pertaining to the supplying of the citizens of the Town with water, and place the authority for setting rates of wages, meter reading, billing, out of town meetings, in the hands of the Selectmen.

Article 17. To see if the Town will vote to have a Town Budget Committee to be appointed from the floor, or take any other action thereon.

Article 18. To see what action the Town will take on the report of the Communications Committee.

Article 19. To see if the Town will vote to transfer the sum of $1326.65 from the unexpended balance for painting bridges to the Capital Reserve Fund.

Article 20. To see if the Town will vote to authorize the Selectmen and Water Commissioners to continue the investigation of a new water system for the Town.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty two.

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

A true copy of Warrant—Attest:

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

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	$1,269 89	$1,341 96	$1,341 96
Railroad Tax	145 65	145 65	
Savings Bank Tax	910 42	910 42	900 00
Reim. a/c State & Federal forest lands		40	
For Fighting Forest Fires		12 21	
TRA		1,353 87	
Bounties		13 50	
From Local Sources Except Taxes:			
Dog Licenses	150 00	186 00	150 00
Business Licenses, Permits and Filing Fees	175 00	136 00	125 00
Municipal Court	150 00	428 35	150 00
Rent of Town Hall and other bldgs.	800 00	953 00	800 00
Interest Rec. on Taxes & Deposits	200 00	621 83	200 00
Income from Trust Funds	600 00	666 17	650 00
(a) Highway, incl. rental of equip.		7 50	
(b) Income from dump	300 00	300 00	300 00
(c) Welfare Refunds		917 72	
Interest Credit		24 22	
Motor Vehicle Permit Fees	6,500 00	7,414 56	6,500 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ $2	1,180 00	1,020 00	1,000 00
(b) National Bank Stock Taxes	20 00	20 00	20 00
Total Revenues from all Sources Except Prop. Taxes	$12,400 96	$16,473 36	$12,136 96

BUDGET OF THE TOWN OF GREENVILLE, N. H

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
General Government:			
Town Officers' Salaries	$2,033 75	$1,975 47	$2,150 00
Town Officers' Expenses	1,500 00	1,706 16	1,700 00
Election & Registration Expenses	250 00	158 00	700 00
Municipal Court Expenses	450 00	675 00	400 00
Expenses Town Hall & Other Town Bldgs.	3,300 00	3,179 49	3,000 00
Employees' Retirement & Soc. Sec.	450 00	900 15	500 00
Protection of Persons and Property:			
Police Department	6,000 00	6,207 94	7,427 00
Fire Department	3,800 00	3,800 00	3,150 00
Moth Exterm.—Blister Rust & Care of Trees			200 00
Insurance—Liability	650 00	851 73	800 00
Forest Fires	100 00	73 11	100 00
Dogs (Damage by dogs)		51 93	
Civil Defense	100 00		100 00
Health:			
Health Department, Incl. Subsidy	650 00	650 00	650 00
Vital Statistics	60 00	48 00	60 00
Sewer Maintenance	800 00	702 19	800 00
Town Dump & Garbage Removal	1,800 00	2,020 80	2,000 00
Highways and Bridges:			
Town Maintenance—Summer	2,800 00	2,836 88	3,500 00
Town Maintenance—Winter	11,000 00	12,691 17	10,000 00
Street Lighting	3,500 00	3,893 80	3,700 00
Gen. Exp. of Highway Depart.—Tarring	3,500 00	3,594 72	3,500 00
Town Road Aid	203 08		202 00
Libraries	1,400 00	1,400 00	1,400 00
Public Welfare:			
Town Poor	800 00	532 58	600 00
Old Age Assistance	1,400 00	1,585 71	1,500 00

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Patriotic Purposes:			
Memorial Day	400 00	400 00	400 00
Aid to Soldiers & Their Families	500 00	1,125 38	300 00
Recreation:			
Parks and Playground, Incl. Band Con.	150 00	540 40	450 00
Public Service Enterprises:			
Cemeteries	750 00	1,365 09	750 00
Forest Fire Road		45 24	
Advertising & Regional Associations	160 00	160 00	164 00
New Police Cruiser	2,300 00	1,880 00	
Bounties		16 00	
Interest:			
On Temporary Loans	1,000 00	883 40	900 00
On Long Term Notes & Bonds	350 00	286 50	300 00
Highways and Bridges:			
Town Construction—Rousseau Road	3,000 00	2,853 97	
Painting Bridges	500 00		500 00
Sidewalk Maintenance	900 00	1,138 09	1,000 00
Widening Brook	500 00		
Fire Alarm Ext.	300 00	300 00	
New Equipment—Air Pac	229 00	229 00	
Payment on Principal of Debt:			
(a) Head Tax		3,248 50	
(b) Long Term Notes	2,500 00	3,700 00	2,500 00
(c) Temporary Loans		50,000 00	
(d) Deficit of Previous Year—Winter Roads			1,000 00
County Taxes	8,585 71	8,585 71	8,585 71
School Taxes	52,869 38	56,072 14	56,072 14
TOTAL EXPENDITURES	$121,540 92	$182,328 28	$121,060 85

Synopsis of 1961 Annual Town Meeting
March 14, 1961

Number of Ballots Cast — 472

The Meeting was called to order by the Moderator, William H. Doonan, at 10:08 A.M. After the reading of the Warrant, the polls were opened for voting by Australian ballot. It was voted that a Deputy Moderator be appointed by the Moderator, and Russell Kimball was duly appointed. At 4:50 P. M. it was voted to close the polls at 6:15 P. M. At 8:00 P. M. the meeting was called to order by the deputy moderator for action on the articles of the Warrant, and it was voted to adjourn the meeting until Wednesday, March 15th, at 7:30 P. M.

At 7:30 P. M. on March 15th, 1961, the meeting was called to order and the articles in the Warrant were disposed of as follows:

Article 1: For Town Officers chosen, see page 3 of this report.

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

Article 3: Voted to accept reports as printed in the Town Report, with the following exceptions: Page 15, item 7, corrected to read "Fire Department, Operation and Maintenance, $4,392,95;" and Page 46, signature corrected to read "J. W. Buttrick, Jr., Forest Fire Warden."
The Memorial Park Committee reported that $2,103.50 had been spent, and it was voted to have the dedication program incorporated with the minutes of this meeting.

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

Article 5: Voted not to have an audit made by the Division of Municipal Accounting, State Tax Commission.

Article 6: Voted to instruct the Moderator to appoint a committee of nine members to act as a Budget Committee for the ensuing year, three of the members to have served previously. The following persons were named to the Committee:

Arthur E. Pelletier, Chairman
Leon Russell
Priscilla Phipps
Albert Bourke
Omer J. Fortin
J. W. Buttrick, Jr.
Henry Howard
Paul Tolman
Alexander Taft

Article 7: Voted to pass over the article to appropriate $500 to paint and repair the Community Hall.

Article 8: Voted to appoint a committee of five to investigate the three brooks in the hollow and report at the next Annual Meeting. The following persons were named to the Committee:

Joseph C. Caouette, Chairman
Antonio Proulx
Robert Wirtanen
Bruce Grover
Ronald Vaillancourt

Voted to raise and appropriate a sum of $500.00 to widen brook between residence of George Lord and intersection of other brooks, said money to be spent under the supervision of the above committee.

Article 9: Voted to raise and appropriate the sum of $3,000.00 to finish construction of the road at Rousseau's.

Article 10: Voted to appoint a committee of five to report on a possible signal system for fire and police departments by telephone when the dial system is installed. The following persons were named to the committee:

Robert Pelletier, Chairman
George Fournier
Henry Bergeron, Jr.
Jean U. Vaillancourt
Howard Clow

Article 11: Voted to establish a street light near the residence of Jean B. Gamache.

Article 12: Voted to pass over the article regarding appointment of the Chief Fire Ward by the Selectmen.

Article 13: Voted to pass over the article to appoint a committee to look into the advisability of replacing the floor in the Town Hall Auditorium.

Article 14: Voted to appoint a committee of five to investigate centralizing the supervision of all Town Departments, said Committee to report at the next Annual Meeting. The following persons were named to the committee:

Marcel Gauvin, Chairman
Charles Sawyer
Joseph C. Caouette
Albert Bourke
O. John Fortin

Article 15: Voted to raise and appropriate the sum of $300.00 to extend the fire alarm system from the last box on lower Mill Street to the residence of Harold Martin.

Article 16: Voted to raise and appropriate the sum of $299.00 instead of $250.00 to purchase an Air-Pac for the fire department.

Article 17: Voted to pass over the article regarding purchase of a portable pump for the Fire Department.

Article 18: Voted to pass over the article regarding painting of the Fire Station.

Article 19: Voted to pass over the article regarding purchase of an overhead door for the Fire Station.

Article 20: Voted to raise and appropriate the sum of $2,300.00 to purchase a car for the Police Department.

Article 21: Voted to authorize the Selectmen to borrow the sum of $2,900.00 for an investigation of the Town Water System.

Article 22: Voted to raise and appropriate the sum of $200.00 to buy athletic equipment for the Greenville Boys' Club.

Voted to adjourn at 10:30 P. M.

T. A. Eaton
Town Clerk

REPORT OF TOWN CLERK
1961

Received for filing candidacies		$10 00
Received for 712 auto permits		7,414 56
Received for dog licenses		
46 males @ $2.00	$92 00	
25 spayed females @ $2.00	50 00	
3 females @ $5.00	15 00	
1 kennel @ $20.00	20 00	
3 males @ $1.00	3 00	
12 penalties @ $.50	6 00	
		186 00
Paid to Town Treasurer		$7,610 56

Respectfully submitted,
T. A. Eaton
Town Clerk

REPORT OF THE BUDGET COMMITTEE

The Budget Committee met with all of the department heads and discussed their budgets.

After a very thorough analysis of each request, certain changes were made with the approval of each department head. The budget as printed in the Town Report is approved by this Committee, unless noted below.

In the original fire department budget, the amount requested was $3,650.00. This Committee favored the deletion of $500.00, which will be placed in the Town Warrant in a separate article for fire holes, thus making the Town Budget $3,150.00 as printed. The Committee also approves the special article requesting $450.00 to be used for the purchase of a two-way remote control radio, a typewriter, a metal filing cabinet and the installation of a new over-head door.

We recommend that the election and registration expenses be reduced to $600.00.

The special article dealing with the cleaning up of the old War Memorial site is approved by the Committee.

The article dealing with the fire alarm system is so complicated and seemingly necessary that the Committee does not feel that it has sufficient information to make a recommendation.

The article relative to the Town accepting a piece of roadway, owned presently by the Greenville Real Estate Co., is not approved by the Committee.

The article relative to drainage of a portion of the Ida F. Taft Memorial field is approved by the Committee.

The Budget Committee recommends that the Selectmen raise the rent of the Post Office to $1,200.00 per year.

The vote of the Committee in regards to an increase in Teachers' salaries was approved by a vote of 6 to 2.

The Committee approves the article relative to making a flat-rate contract with Appleton Academy.

The article relative to signing an exclusive contract with Appleton Academy resulted in a vote of 3 in the affirmative, 4 in the negative and with one abstention.

A. E. Pelletier, Chairman
O. John Fortin
Albert Bourke
J. Willard Buttrick,Jr.
Maurice Paradis
Leon Russell
Alexander M. Taft
Paul A. Tolman

FINANCIAL REPORT OF THE TOWN OF GREENVILLE IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR ENDED DECEMBER 31, 1961

CERTIFICATE

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

Jos. B. Caouette
J. W. Buttrick
A. E. Pelletier
Selectman

February 2, 1962

Albina Cournoyer
Treasurer

ASSETS

Cash in hands of treasurer		$17,953 48
Capital Reserve Funds:		
Highway & Sidewalk		5,202 09
Uncollected Taxes:		
(a) Levy of 1961		13,956 56
(b) Levy of 1960		2,180 74
(c) Levy of 1959		356 96
(d) Previous Years		4 00
(e) State Head Taxes—Levy of 1961		635 00
(f) State Head Taxes—Previous Years		70 00
Total Assets		40,358 83
Excess of liabilities over assets (Net Debt)		16,446 68
Grand Total		$56,805 51
Net Debt—December 31, 1960	25,000 78	
Net Debt—December 31, 1961	16,446 68	
Decrease of Debt	$8,554 10	

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding—Widen Brook	$500 00
Unexpended Balances of Special Appropriations:	
Civil Defense	100 00
Painting Bridges	1,326 35
Parks & Playgrounds	86 26
Cemeteries	364 16
Forest Fires	108 15
Due to State:	
State Head Taxes—1961	635 00
Due to School Districts:	
Balance of Appropriation	30,869 38
State & Town Joint Highway Construction Accounts:	
TRA	314 12
Capital Reserve Funds:	
(Offsets similar Asset account)	5,202 09
Long Term Notes Outstanding:	
Fire Station	1,500 00
Water Notes	7,200 00
Cemetery Notes	5,000 00
TRA Notes	3,600 00
Total Liabilities	$56,805 51

RECEIPTS

Current Revenue:

From Local Taxes:		
1. Property Taxes, 1961	$95,772 52	
2. Poll Taxes, 1961	1,020 00	
3. Nat'l. Bank Stock Taxes, 1961	20 00	
4. Yield Taxes, 1961	200 00	
5. State Head Taxes at $5, 1961	3,060 00	
6. Total Current Year's Taxes collected and remitted		100,072 52
7. Property Taxes and Yield Taxes—Previous years		15,695 90
9. State Head Taxes at $5—Previous years		580 00

10. Interest received on Taxes		621 83
11. Penalties on State Head Taxes		74 00
From State:		
(a) For Town Road Aid		1,353 87
14. Interest and dividend tax		1,341 96
15. Railroad Tax		145 65
16. Savings Bank Tax and Building and Loan Association Tax		910 42
17. Reimbursement a/c State and Federal forest lands		40
21. Fighting Forest Fires		12 21
22. Reimbursement a/c Motor Vehicle Road Toll		37 86
24. Bounties		13 50
From County:		
25. For support of poor and aid furnished soldiers		903 48
From Local Sources, Except Taxes:		
26. Dog Licenses		186 00
27. Business licenses, permits & filing fees		136 00
28. Fines & forfeits, municipal court		428 35
29. Rent of town property		960 50
31. Income from trust funds		666 17
34. Income from municipal water, sewer and electric depts., Dump		300 00
35. Motor vehicle permits		7,414 56
Total Current Revenue Receipts		$131,855 18
Receipts Other than Current Revenue:		
36. Temporary loans in anticipation of taxes during year	50,000 00	
40. Refunds	38 46	
Total Receipts Other than Current Revenue		50,038 46
Total Receipts from All Sources		181,893 64
Cash on hand January 1, 1961		18,388 12
Grand Total		$200,281 76

PAYMENTS

Current Maintenance Expenses:		
General Government:		
1. Town officers salaries	$1,975 47	
2. Town officer's expenses	1,706 16	
3. Election and registration expenses	158 00	

4. Municipal court expenses	675 00	
5. Expenses town hall and other town buildings	3,179 49	
Protection of Persons and Property:		
6. Police department	6,207 94	
8. Fire department, including forest fires	3,873 11	
11. Dog expenses	51 93	
12. Insurance Liability	851 73	
14. Bounties	16 00	
Health:		
15. Health department, including Subsidy	650 00	
16. Vital statistics	48 00	
17. Sewer maintenance	702 19	
18. Town dumps	2,020 80	
Highways and Bridges:		
20. Town Maintenance—Summer	2,836 88	
Town Maintenance—Winter	12,691 17	
21. Street lighting	3,893 80	
22. Tarring	3,594 72	
Libraries:		
23. Libraries	1,400 00	
Public Welfare:		
24. Old age assistance	1,585 71	
25. Town poor	532 58	
Patriotic Purposes:		
27. Memorial Day & Vet. Assoc.	400 00	
28. Aid to soldiers & families	1,125 38	
Recreation:		
29. Parks & playgrounds	504 40	
Public Service Enterprises:		
31. Cemeteries, includ. hearse hire	1,365 09	
32. Fire Alarm Extension	300 00	
Unclassified:		
34. Advertising & Regional Assoc.	160 00	
37. Employees' Retirement & SS	900 15	
Total Current Maintenance Expenses		$37,877 65

Interest:		
38. Paid on temporary loans in anticipation of taxes	883 43	
39. Paid on long term notes	286 50	
Total Interest Payments		$1,169 93
Outlay for New Construction, Equipment:		
43. Highways & Bridges—Town construction, Rousseau Road	2,853 97	
Forest Fire Road	45 24	
44. Police Cruiser	1,880 00	
45. Air-Pac	229 00	
46. Sidewalk Maintenance	1,138 09	
Total Outlay Payments		$6,146 30
Indebtedness:		
51. Payments on temporary loans in anticipation of taxes	50,000 00	
52. Payments on long term notes	3,700 00	
Total Indebtedness Payments		$53,700 00
Payments to Other Governmental Divisions:		
56. State Head Taxes paid State Treas.	3,248 50	
58. Taxes paid to County	8,585 71	
60. Payments to School Districts 1960 Tax	34,072 14	
1961 Tax	22,000 00	
Total Payments to Other Gov. Divs.		$67,906 35
Total Payments for all Purposes		$182,328 28
Cash on hand Dec. 31, 1961		$17,953 48
Grand Total		$220,281 76

APPROPRIATIONS 1962

Town Officers salaries	$2,033 75
Town Officers expenses	1,500 00
Social Security	450 00
Town Hall	3,300 00
Election & registration	250 00
Municipal Court	450 00
Police Dept.	6,000 00
Fire Dept.	3,800 00
Forest Fires	100 00
Liability Insurance	650 00
Civil Defense	100 00
Health & Subsidy	650 00
Vital Statistics	60 00
Sewer maintenance	800 00
Town Dump	1,800 00
Summer roads	2,800 00
Winter roads	11,000 00
Street Lights	3,500 00
Tarring	3,500 00
T.R.A.	203 08
Libraries	1,400 00
Town Poor	800 00
O.A.A.	1,400 00
Memorial Day	400 00
Soldiers Aid	500 00
Parks & Playgrounds	150 00
Cemeteries	750 00
Monadnock Region	160 00
Interest Temp. loans	1,000 00
Interest—Long Term	350 00
Painting Bridges	500 00
Sidewalk maintenance	900 00
Long term notes	2,500 00
County Tax	8,585 71
Schools	52,869 38
Fire alarm ext.	300 00
Air Pac	229 00
Cruiser	2,300 00
Rousseau Road	3,000 00
Widen Brook	500 00
	$121,540 92

SUMMARY INVENTORY OF VALUATION

Land and Buildings		$1,230,235 00
Mills and Machinery		169,100 00
Electric Plants		84,925 00
House Trailers		16,000 00
Stock in Trade		230,050 00
Horses		225 00
Cows		5,600 00
Gas Pumps and Tanks		2,600 00
Road Machines		500 00
Wood and Lumber		200 00
		$1,739,435 00
Less Soldiers Exemptions		90,700 00
		$1,648,735 00
Total Town and School Appropriation		$121,540 92
Less Estimated Revenue:		
Interest and Dividends Tax	$1,269 89	
RR Tax	145 65	
Savings Bank Tax	910 42	
Interest on Taxes	200 00	
Business Licenses and Permits	175 00	
Dog Licenses	150 00	
Motor Vehicle Permits	6,500 00	
Rent Town Property	800 00	
Income Trust Funds	600 00	
Fines and Forfeits	150 00	
National Bank Stock Taxes	20 00	
Dump (Mason)	300 00	
Poll Taxes (590)	1,180 00	
		$12,400 96
		$109,139 96
Plus Overlay		500 92
Amount to be raised by Property Taxes		$109,640 88

Tax Rate $6.65

TRUST FUNDS

M. M. Marsh Fund, Town	$5,051 22
Mary M. Taft Fund	3,817 00
Capital Reserve Fund	5,202 09
M. M. Marsh Cemetery Fund	4,365 50
Marsh-Curley Cemetery Fund	1,013 02
Cemetery Funds	12,325 00
	$32,673 83

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	$74,000 00
Furniture and Equipment	2,500 00
Libraries, Lands and Buildings	
Furniture and Equipment	5,000 00
Police Department Equipment	1,900 00
Fire Department, Lands and Buildings	15,000 00
Equipment	15,000 00
Highway Department, Land & Buildings, Equipment	1,800 00
Parks, Commons and Playgrounds	5,000 00
Water Supply if owned by Town	40,000 00
Schools, Land and Buildings	20,000 00
Equipment	3,000 00
All Lands and Buildings acquired through Tax Collector's deeds	380 00
Dump	1,000 00
Sewer System	2,800 00
Total	$187,380 00

TAX COLLECTOR'S REPORT

Taxes for 1958:		
Amount due January 1, 1961	$37 40	
Paid Town Treasurer	33 40	
Balance unpaid January 1, 1962		$4 00
Recovery of Scavone Taxes from State Treasurer and paid Town Treasurer		$341 60
Taxes for 1959:		
Amount due January 1, 1961	$2,318 24	
Plus interest collected	163 23	
	2,481 47	
Paid Town Treasurer	2,124 51	
Balance unpaid January 1, 1962		$356 96
Taxes for 1960:		
Amount due January 1, 1961	$15,602 29	
Plus interest collected	419 64	
	16,021 93	
Plus unlisted taxes	14 00	
	16,035 93	
Less abatements per list	75 93	
	15,960 00	
Paid Town Treasurer	13,779 26	
Balance unpaid January 1, 1962		$2,180 74
Taxes for 1961:		
Amount of Selectmen's Levy	$110,870 88	
Supplementary assessment	66 50	
	110,937 38	
Property Assessed	$109,707 38	
Polls Assessed, 605 at $2	1,210 00	
Plus Bank Stock Tax	20 00	
	110,937 38	
Plus Unlisted Taxes	8 00	
Plus Interest Collected	38 96	
	110,984 34	

TAX COLLECTOR'S REPORT

Less Abatements per list	176 30	
	110,808 04	
Paid Town Treasurer	96,851 48	
Balance unpaid January 1, 1962		$13,956 56

TOTAL TAXES COLLECTED FOR 1961

	Prop. & Poll		Head Tax	Yield Tax
1958	$375 00	1960	$610 50	$200 00
1959	2,124 51	1961	3,076 00	
1960	13,779 26	Reimbursement	27 50	
1961	96,851 48			
	$113,130 25		$3,714 00	$200 00
	3,714 00	Head Tax		
	200 00	Yield Tax		
	$117,044 25	Total Paid to Town Treasurer		

HEAD TAXES

1958 and 1959 Reimbursement to Town		$27 50
1960:		
Balance uncollected January 1, 1961	$625 00	
Penalties Collected during 1961	55 50	
	680 50	
Paid Town Treasurer	610 50	
Uncollected January 1, 1962		$70 00
1961:		
Selectmen's Warrant	$3,720 00	
Less Abatements	60 00	
	3,660 00	
Plus Unlisted Taxes	35 00	
	3,695 00	
Plus Penalties	16 00	
	3,711 00	
Paid Town Treasurer	3,076 00	
Uncollected January 1, 1962		$635 00

TAX COLLECTOR'S REPORT

YIELD TAX

Paid Town Treasurer	$200 00

1961 ABATEMENTS

Elerina Chouinard, over taxed	$13 30
Alexander Taft, over taxed	66 50
Jean Lizott, over taxed	66 50
Marie Beausoleil, over 70	2 00
Anna Pelletier, over 70	2 00
Arjele Rodin, over 70	2 00
Edna Wiggins, over 70	2 00
Fanina Wurth, over 70	2 00
Leroy Creighton, not 21	2 00
Annette Creighton, not 21	2 00
Doria Boucher, Veteran	2 00
Rudolph Deschenes, Veteran	2 00
Philip Fortin, Veteran	2 00
Gerald Farrington, left town	2 00
Phyllis Farrington, left town	2 00
James Smith, left town	2 00
Evelina Smith, left town	2 00
Carmen Duhaime, Pd. Peterborough	2 00
	$176 30

HEAD TAX ABATEMENTS 1961

Marie Beausoleil, over 70	5 00
Anna Pelletier, over 70	5 00
Arjele Rodin, over 70	5 00
Fanina Wurth, over 70	5 00
Edna Wiggins, under 21	5 00
Leroy Creighton, under 21	5 00
Annette Creighton, under 21	5 00
James Smith, left town	5 00
Evelina Smith, left town	5 00
Oliver Gagnon, not taxable	5 00
Carmen Duhaime, Pd. Peterborough	5 00
Alphonse LaFreniere, deceased	5 00
	$60 00

TAX COLLECTOR'S REPORT

1960 ABATEMENTS

Dancause, Victor, left town	$2 00
Nolette, Roland, left town	2 00
Robichaud, Leo, left town	2 00
Robichaud, Loraine, left town	2 00
Wiik, Ruth, left town	2 00
Wiik, Martin, left town	2 00
Creighton, Leroy, not 21	2 00
Creighton, Annette, not 21	2 00
Caron, Romeo, overtaxed	59 93
	$75 93

SOLDIERS' EXEMPTIONS

Alix, Adrien	$1,000 00
Alton, Theodore	1,000 00
Alton, Albert	1,000 00
Beausoleil, Joseph	1,000 00
Bernier, Arthur	1,000 00
Buttrick, J. Willard Jr.	1,000 00
Blanch, Nelson	1,000 00
Bouley, Napoleon	1,000 00
Bedard, Theodore	1,000 00
Banks, Howard	900 00
Butler, Ernest	1,000 00
Basha, Ronald	1,000 00
Brouillette, Omer	1,000 00
Bourgeois, Frederick	1,000 00
Bergen, Arthur	1,000 00
Blanchette, Edward J.	1,000 00
Boucher, Joseph	1,000 00
Caron, Alfred J.	1,000 00
Clow, Howard B.	1,000 00
Champagne, Roland	1,000 00
Ceteroni, Albert	1,000 00
Chouinard, Jules	1,000 00
Coll, Albert	1,000 00
Cook, Russell	1,000 00
Deschenes, Rita	1,000 00
Deschenes, Gilbert	1,000 00
Desmarais, Emile	1,000 00
Desrosiers, Emile	1,000 00
Desrosiers, James	1,000 00

Desrosiers, Roland	1,000 00
Duval, Joseph	1,000 00
Enright, Michael	1,000 00
Fortin, Francois	1,000 00
Fortin, Jules	1,000 00
Fontaine, Normand	1,000 00
Fogg, George	1,000 00
Greene, Helene	1,000 00
Gagnon, Oliver	1,000 00
Godin, Bonaventure	1,000 00
Gauvin, Roland	1,000 00
Gagnon, Raoul	1,000 00
Hallock, Louis B.	1,000 00
Hogan, Amelia	1,000 00
Hollingsworth, Harold	1,000 00
Halbodel, George	1,000 00
Jean, Benoit	1,000 00
Joyce, William L.	1,000 00
Knight, Roland	1,000 00
Lizotte, Jean J.	1,000 00
Lafreniere, Treffle	1,000 00
Lafreniere, Nelson	1,000 00
Lafreniere, Allen	1,000 00
Leger, Yvon	1,000 00
Langille, Leon	1,000 00
Lafreniere, Robert	1,000 00
Lafreniere, Norman	1,000 00
Lord, George	1,000 00
Lambert, Edmond	1,000 00
McCuddy, James C.	1,000 00
Martin, Adelard	1,000 00
Moulton, Herbert	1,000 00
Newell, Ernest	1,000 00
Ouellette, Raymond	5,000 00
Paradis, Maurice	1,000 00
Paradises, Charles	1,000 00
Pelletier, Bertrand	900 00
Pelletier, Arthur E.	1,000 00
Pelletier, Laurent	1,000 00
Pelletier, Robert	1,000 00
Parent, Henry	1,000 00
Plante, Arthur	1,000 00
Robichaud, Adrien	1,000 00
Rodier, Philip	1,000 00
Rousseau, Conrad	1,000 00
Rossier, Roger	1,000 00
Stencavage, John	

Stokes, Sheldon	1,000 00
Sullivan, Robert	1,000 00
Taft, Alexander M.	1,000 00
Thibault, Leon A.	900 00
Thibault, Emile	1,000 00
Thibault, Roland	1,000 00
Tolman, Paul A.	1,000 00
Vaillancourt, Genere	1,000 00
Vaillancourt, Jean Uldoric	1,000 00
Vaillancourt, Ronald	1,000 00
Wheeler, George	1,000 00
Wirtanen, Robert	1,000 00
Wellwood, Susane T.	1,000 00
	$92,700 00

TOWN TREASURER'S REPORT

Balance on hand Dec. 31, 1960	$18,388 12
DR.	
Received from:	
William H. Doonan, Tax Collector:	
1958 Taxes	$375 00
1959 Taxes	2,124 51
1960 Taxes	13,779 26
1961 Taxes	96,851 48
1961 Yield Taxes	200 00
1958-1959 Head Taxes	27 50
1960 Head Taxes	610 50
1961 Head Taxes	3,076 00
T. A. Eaton, Town Clerk:	
Candidates' Filing Fees	10 00
Dog Licenses	186 00
Auto Taxes	7,414 56
Robert Taft, Justice Court Fees	428 35
Post Office, Rent	720 00
Town Hall, Rent	125 00
Garage, Rent	108 00
Beano Fees	110 00
Junk Licenses	16 00
Town of Mason, N. H., use of Dump	300 00
McKay & Wright Inc., Sander Rental	7 50
Motor Vehicle Dept., Refund Gasoline Tax	37 86
Mason Village Savings Bank, Interest Cemetery Funds	666 17
Rosario Bernier, Refund	14 24
State of New Hampshire:	
Bounty	13 50
Welfare Dept., Refunds	463 98
Soldiers' Aid	439 50
Forestry Dept., Reimbursement	40
Wardens's Training	12 21
T.R.A. Reimbursement	1,353 87
State Treasurer:	
Interest and Dividend Tax	1,341 96
Savings Bank Tax	910 42
Railroad Tax, 1960	11 92
Railroad Tax	133 73
Wilton National Bank, Cr. Interest	24 22
Wilton National Bank, temporary notes	50,000 00
	$200,281 76

CR.

Paid:

602 Selectmen's Orders	$182,328 28
Balance on hand Dec. 31, 1961	17,953 48
	$200,281 76

Respectfully submitted,

Albina Cournoyer,

Town Treasurer

SUMMARY OF EXPENDITURES

Town Officers' Salaries	$1,975 47
Town Officers' Expenses	1,706 16
Election and Registration	158 00
Municipal Court	675 00
Town Hall	3,179 49
Police Department	6,207 94
Fire Department	3,800 00
Forest Fires	73 11
Bounties	16 00
Liability Insurance	851 73
Health, including subsidy	650 00
Vital Statistics	48 00
Sewer Maintenance	702 19
Town Dump	2,020 80
Summer Roads	2,836 88
Winter Roads	12,691 17
Street Lights	3,893 80
Library	1,400 00
Old Age Assistance	1,585 71
Town Poor	532 58
Memorial Day	400 00
Soldiers' Aid	1,125 38
Parks and Playground	504 40
Fire Alarm Extension	300 00
Cemeteries	1,365 09
Dog Expense	51 93
Monadnock Region	160 00
Forest Fire Road	45 24
Air-Pac	229 00
Social Security	900 15
Interest	1,169 93
Head Tax	3,248 50
Tarring	3,594 72
Cruiser	1,880 00
Sidewalk Maintenance	1,138 09
Rousseau Road	2,853 97
Temporary Loans	50,000 00
Long Term Notes	3,700 00
County Tax	8,585 71
Schools	56,072 14
	$182,328 28

TOWN OFFICERS' SALARIES

Appropriation		$2,033 75
Paid:		
Maurice Paradis, Auditor	$45 00	
J. Willard Buttrick, Jr., Auditor	45 00	
Wm. H. Doonan, Tax Collector	315 74	
Albina Cournoyer, Treasurer	180 65	
T. A. Eaton, Town Clerk	180 65	
A. E. Pelletier, Selectman	402 81	
J. C. Caouette, Selectman	402 81	
J. Willard Buttrick, Selectman	402 81	
		$1,975 47
Plus Social Security		58 28
		$2,033 75

TOWN OFFICERS' EXPENSES

Appropriation	$1,500 00	
Taken from other revenue	206 16	
		$1,706 16
Paid:		
Rosario Bernier	10 00	
Association of N. H. Assessors	3 00	
Joseph Resrosiers Postmaster	48 15	
Wheeler & Clark	21 25	
Charles E. Sawyer	58 50	
Register of Deeds	8 68	
Peterborough Transcript	676 20	
T. A. Eaton Agency	526 44	
Edson C. Eastman	16 61	
N.H. Tax Collectors Association	3 00	
J. C. Caouette	20 00	
A. E. Pelletier	34 00	
J. W. Buttrick	30 00	
N.E. Tel.&Tel. Co., Phone Service	169 25	
Albina Cournoyer	16 72	
Wm. H. Doonan	24 12	
Charles R. Hardy	3 00	
Cabinet Press	6 00	

Department of Public Welfare	2 09	
Branham Publishing Co.	7 00	
John Preston	10 00	
Robert Pelletier	15	
Secretary of State	12 00	
Total		$1,706 16

TOWN HALL

Appropriation	$3,300 00	
Rent of Town Hall	125 00	
Rent of Post Office	720 00	
Rent of Garage	108 00	
		$4,253 00
Paid:		
Rosario Bernier	1,539 55	
Greenville Elec. Light Co.	455 65	
Charles Roots	633 00	
Wilton Plumbing & Heating	75 80	
Central Paper Products	12 20	
Derby & Little, Inc.	3 48	
Rousseau's Market	10 00	
Robert Pelletier	11 83	
Fortin Insurance	253 17	
T. A. Eaton Agency	171 93	
Albert Ceteroni	6 25	
E. H. Coffin	6 63	
	3,179 49	
Social Security	19 50	
		$3,198 99
Transferred to other accounts		1,054 01
		$4,253 00

ELECTION AND REGISTRATION

Appropriation		$250 00
Paid:		
Albert Paradis, Supervisor	$20 00	
Oliva Bouley, Supervisor	20 00	
Rose Alma Pelletier, Supervisor	20 00	

Albina Cournoyer, Ballot Clerk	10 00	
Gertrude Kimball, Ballot Clerk	10 00	
Alexina Duval, Ballot Clerk	10 00	
Marian Buttrick, Ballot Clerk	10 00	
Leon Paradis, Gatekeeper	8 00	
William H. Doonan, Moderator	10 00	
Newell's Restaurant	40 00	
	$158 00	
Transferred to other accounts	92 00	
		$250 00

MUNICIPAL COURT

Appropriation	$450 00	
Rec'd. from Robert Taft, Justice	428 35	
		$878 35
Paid:		
Robert Taft, Justice for 1960	$300 00	
Robert Taft, Justice for 1961	300 00	
Typewriter	60 00	
Supplies	15 00	
	$675 00	
Due Court Clerk	50 00	
	$725 00	
Transferred to other accounts	153 35	
		$878 35

POLICE DEPARTMENT

Appropriation	$6000 00	
Junk Licenses	16 00	
Refund Gas	37 86	
	$6,053 86	
Taken from other revenue	290 70	
		$6,344 56
Paid:		
Robert Pelletier, Chief	$3,569 60	
Arthur Bernier	5 00	
Philip Alix, Special	404 66	

Derby & Little, Inc.	7 10	
William Diamond	47 50	
Nelson LaFreniere, Special	366 86	
Land Air Communication Service	86 16	
Internal Revenue Service	509 60	
Greenville Pharmacy	3 78	
Two Way Radio Station	2 00	
Raymond Vaillancourt, Special	144 28	
Macks Men's Shop	35 91	
T. A. Eaton Agency	168 71	
McCreery Garage	313 39	
Allan LaFreniere, Special	197 95	
Norman LaFreniere, Special	138 22	
Greenville Auto Service	64 77	
Robert Sullivan, Special	122 45	
Town of Wilton	20 00	
	$6,207 94	
Social Security	136 62	
		$6,344 56

BOUNTIES

Received:		
State of New Hampshire	$13 50	
Due from State	2 50	
		$16 00
Paid:		
J. W. Buttrick	$10 00	
J. C. Caouette	1 00	
A. E. Pelletier	5 00	
		$16 00

VITAL STATISTICS

Appropriation		$60 00
Paid:		
T. A. Eaton, Town Clerk	$48 00	
Transferred to other accounts	12 00	
		$60 00

SEWER MAINTENANCE

Appropriation		$800 00
Paid:		
Ronald Vaillancourt	$550 45	
Albert Currier	3 00	
Hume Pipe Company	45 34	
Wilton Lumber Company	3 40	
Rosario Bernier	100 00	
	$702 19	
Transferred to other accounts	97 81	
		$800 00

TOWN DUMP

Appropriation	$1,800 00	
Received from Town of Mason, N. H.	300 00	
		$2,100 00
Paid:		
Philias Baillargeon	$957 58	
Ronald Vaillancourt	383 40	
Clyde Eaton	385 10	
Edward Elliott	59 50	
Derby & Little	3 60	
Amedee Duval	112 52	
Albert Currier	77 10	
Rosario Bernier	14 00	
Jean Vaillancourt	28 00	
	$2,020 80	
Social Security	33 11	
	$2,053 91	
Transferred to other accounts	46 09	
		$2,100 00

LIBRARY

Appropriation	$1,400 00
Paid:	
Chamberlin Public Library	$1,400 00

STREET LIGHTS

Appropriation	$3,500 00	
Taken from other revenue	393 80	
		$3,893 80
Paid:		
Greenville Electric Light Company		$3,893 80

SUMMER ROADS

Appropriation	$2,800 00	
Taken from other revenue	36 88	
		$2,836 88
Paid:		
Rayem Enterprise	$37 87	
Ronald Vaillancourt	2,343 28	
Clyde S. Eaton	87 20	
Edward Elliott	130 90	
Lester Salisbury	6 00	
Kurth Lumber Company	54 18	
Derby & Little, Inc.	30 95	
Earl Bullard	30 00	
Leon Russell	58 50	
Albert Currier	18 00	
Harold Miller	40 00	
		$2,836 88

WINTER ROADS

Appropriation	$11,000 00	
Deficit	1,864 50	
		$12,864 50
Paid:		
James McCreery	$112 28	
Rosario Bernier	205 30	
Edward Elliott	202 30	
Ronald Vaillancourt	9,473 55	
Clyde Eaton	691 80	
Lester Salisbury	42 50	
Leon Russell	111 00	
Arthur Bernier	25 00	
Derby & Little	17 29	

Wirthmore Stores	1,078 00	
Laitala Garage	48 23	
R. C. Hazelton Company	164 02	
Mingolla Machinery	26 58	
Charles Dyer	87 98	
Alloy Industry	127 89	
J. Crocker Company (plow)	250 00	
Albert Currier	27 45	
	$12,691 17	
Social Security	173 33	
		$12,864 50

TOWN POOR

Appropriation	$800 00	
Refund	463 98	
		$1,263 98
Paid:		
Cheshire Oil Company	$149 33	
Robert Pelletier	75	
Greenville Pharmacy	5 50	
Hillsborough County Home	377 00	
	$532 58	
Transferred to other accounts	731 40	
		$1,263 98

CEMETERIES

Appropriation	$750 00	
Mason Village Savings Bank, Int.	666 17	
Balance from 19611	313 08	
		$1,729 25
Paid:		
Gaspard Duval	$780 15	
Derby & Little	6 29	
Ronald Vaillancourt	270 86	
Jean Vaillancourt	6 00	
Earl Bullard	22 50	
Rodney Woodman	30 00	
Trimount Bituminous Products	123 40	

Sears, Roebuck & Co.	99 95	
McKay Wright	9 47	
Greenville Auto Service	16 47	
	$1,365 09	
Balance for 1962	364 16	
		$1,729 25

FIRE DEPARTMENT

Appropriation		$3,800 00
Paid:		
Defender Fire Company		$3,800 00

FOREST FIRES

Appropriation	$100 00	
Balance 1961	69 05	
Reimbursement from State	12 21	
		$181 26
Paid:		
J. W. Buttrick, Jr., Warden	$73 11	
Held for 1962	108 15	
		$181 26

LIABILITY INSURANCE

Appropriation	$650 00	
Taken from other revenue	201 73	
		$851 73
Paid:		
T. A. Eaton Agency		$851 73

HEALTH DEPARTMENT

Appropriation		$650 00
Paid:		
Robert E. Wellwood, M. D., Subsidy	$600 00	
Robert E. Wellwood, M. D., Health	50 00	
		$650 00

AIR — PAC

Appropriation		$229 00
Paid:		
Fire Fighting Equipment Company		$229 00

DOGS

Received from Town Clerk		$186 00
Paid:		
Derby & Little, Inc.	$4 35	
Wheeler & Clark	12 38	
Robert Pelletier	20 00	
T. A. Eaton	15 20	
	51 93	
Transferred to other accounts	134 07	
		$186 00

MONADNOCK REGION

Appropriation	$160 00
Paid:	
Monadnock Region Assoc.	$160 00

FOREST FIRE ROAD

Paid:	
Ronald Vaillancourt	$45 24

COUNTY TAX

Appropriation	$8,585 71
Paid:	
Albert Beaudet, County Treasurer	$8,585 71

TEMPORARY LOANS

Received:	
Wilton National Bank	$50,000 00
Paid:	
Wilton National Bank	$50,000 00

LONG TERM NOTES

Appropriation	$2,500 00	
Received from State TRA	1,353 87	
		$3,853 87
Paid:		
Greenville Mills	$500 00	
Union National Bank of Lowell	2,000 00	
Wilton National Bank	1,200 00	
	3,700 00	
Held for TRA account	153 87	
		$3,853 87

PARKS AND PLAYGROUND

Appropriation	$150 00	
1961 Balance	440 66	
		$590 66
Paid:		
Gaspard Duval	$12 12	
Derby & Little	80 65	
Rosario Bernier	14 17	
Marion B. Hitchcock	22 90	
J. Beausoleil	33 01	
Gerard Arsenault	2 50	
Little League	150 00	
Boys Club Expenses	189 05	
	$540 40	
Balance for 1962	86 26	
		$590 66

POLICE CRUISER

Appropriation		$2,300 00
Paid:		
McCreery Garage	$1,880 00	
Transferred to Police and other accounts	420 00	
		$2,300 00

TARRING

Appropriation	$3,500 00	
Taken from other revenue	94 72	
		$3,594 72
Paid:		
Ronald Vaillancourt	$943 35	
Edward Elliot	23 80	
Lester Salisbury	22 30	
Trimount Bituminous Co.	1,847 84	
Earl Bullard	352 60	
Jean Vaillancourt	96 00	
Clyde Eaton	84 80	
Porter Washburn	65 60	
McKay Wright, Inc.	130 23	
Somero Bros.	28 20	
		$3,594 72

INTEREST LONG TERM

Appropriation		$350 00
Paid:		
Union National Bank of Lowell	$150 00	
Wilton National Bank	136 50	
	$286 50	
Transferred to other accounts	63 50	
		$350 00

INTEREST SHORT TERM

Appropriation		$1,000 00
Paid:		
Wilton National Bank	$883 40	
Transferred to other accounts	116 60	
		$1,000 00

SIDEWALK MAINTENANCE

Appropriation	$900 00	
Taken from other revenue	238 09	
		$1,138 09
Paid:		
Ronald Vaillancourt	$881 47	
Treas. State of N. H., paint	20 80	
Trimount Bituminous Co.	235 82	
		$1,138 09

ROUSSEAU ROAD

Appropriation		$3,000 00
Paid:		
Rosario Bernier	$88 50	
Ronald Vaillancourt	974 41	
Clyde Eaton	539 10	
Edward Elliott	725 90	
Earl Bullard	184 30	
Albert Currier	127 30	
Lester Salisbury	10 00	
Trimount Bituminous Co.	143 98	
R. C. Hazelton	60 48	
	$2,853 97	
Transferred to other accounts	146 03	
		$3,000 00

SOCIAL SECURITY

Appropriation	$450 00	
Collected from salaries	450 08	
	900 08	
Taken from other revenue	07	
		$900 15
Paid:		$900 15
Treasurer, State of N. H.		

SCHOOLS

Balance 1960-61 Appropriation	$34,072 14	
Appropriation 1961-62	52,869 38	
		$86,941 52
Paid:		
Balance 1960-61	$34,072 14	
Part of 1961-62	22,000 00	
	56,072 14	
Balance due 1961-62	30,869 38	
		$86,941 52

OLD AGE ASSISTANCE
STATE OF NEW HAMPSHIRE

Appropriation	$1,400 00	
Taken from other revenue	185 71	
		$1,585 71
Paid:		
State of N. H., Treasurer		$1,585 71

MEMORIAL DAY

Appropriation	$400 00
Paid:	
LeClair-Caron Post American Legion	$400 00

SOLDIERS AID

Appropriation	$500 00	
Refund	439 50	
Refund	14 24	
	$953 74	
Taken from other revenue	171 64	
		$1,125 38
Paid:		
Robert E. Wellwood, M. D.	$16 00	
Rosario Bernier	145 20	
Greenville Elec. Light Co.	54 03	

Rita Deschenes	95 00	
Oliva Deschenes	10 00	
Greenville Pharmacy	10 00	
Fourier Funeral Home	22 00	
Robert Duval, M. D.	66 00	
Moore General Hospital	670 15	
Robert Provencher, M. D.	32 00	
James Hitchcock, M. D.	5 00	
		$1,125 38

FIRE ALARM EXTENSION

Appropriation		$300 00
Paid:		
Service Electric Supply Company	$162 00	
James A. Coffin	75 00	
Francis Duval	45 93	
Defender Fire Company	17 07	
		$300 00

HEAD TAX

Paid:		
W. H. Doonan	$95 55	
A. E. Pelletier	74 31	
J. C. Caouette	74 32	
J. W. Buttrick	74 32	
Treasurer, State of New Hampshire	2,930 00	
		$3,248 50

Accounts Recceivable December 31, 1961

Alton, Albert	$12 50
Baillargeon, Philias	33 32
Belanger, Paul	111 51
Bergeron, Aldea	22 50
Bergeron, Valerien	30 68
Boston Shoe Store	7 50
Brouillet, Omer	68 19
Brunault, Julia	7 50
Caouette, Arthur	40 27
Caron, Alfred Jr.	7 50
Caron, Ernestine	16 13
Castonguay, Orlando	22 73
Ceteroni, Albert	7 50
Champagne, Roland	64 61
Coffin, E. H.	7 50
Chamblain, Emanuel	35 41
Deschenes, Gilbert Sr.	128 77
Desrosiers, Albert	16 18
Desrosiers, Dolores	7 50
Desrosiers, James	15 23
Desrosiers, Wilfred	7 50
Dodge, Sumner	25 00
Duval, Joseph	30 94
Eaton, Clyde	24 19
Enright, Michael	7 50
Fortin, Omer	38 41
Fortin, Jules	62 08
Fournier, Yvonne	30 68
Fontaine, Norman	25 86
Gulian, John	325 59
Hardy, Leon	13 64
Haywood, Robert	26 68
Hogan, Amelia	35 61
Holman, Donald	22 50
Howard, Henry	70 06
Joyce, William L.	59 34
LaCroix, Maurice	12 50
Lapris, Augustin	32 61
Lafreniere, Robert	15 51
LaMontagne, Emerick	7 50
Langille, Leon,	27 50
Lord, Richard	44 14
Lord, George	7 73
McCuddy, James C.	23 80
Martin, Adelard	12 50

Martin, Harold	15 00	
Michaud, Cecil	22 73	
Moulton, Herbert	56 76	
Muhonen, Ilmeri	7 50	
Ouellette, Raymond	7 50	
Pelletier, Robert	64 62	
Pelletier-Desrosiers	35 23	
Phipps, Robert E.	13 54	
Proulx, Emile	17 50	
Proulx, Charles	96 30	
Rodier, Omer	12 50	
Rodier, Philip	126 12	
Rodier, Urgele	7 50	
Rodier, Wilfred	15 84	
Roehr, Wanda	22 73	
Rousseau, Aime	31 02	
Snow-White Broilers, Inc.	12 79	
Souhegan Hotel	23 99	
Stokes, Sheldon	38 86	
Thibault, Roland	12 18	
Tyler, Russell	70 85	
Vaillancourt, Gaspard	7 50	
Vaillancourt, John	34 20	
Vaillancourt, Rose	12 50	
Vaillancourt, Ronald	14 37	
Vodden, Ruth	18 63	
		$2,450 66

Expenses: January 1961

Arthur Chouinard, read meters, Jan. 1st	50 00	
Eva Chouinard, making out bills, Jan. 1st	51 00	
Mason Village Savings Bank, check	25	
Postage Stamps	13 00	
		$114 25

Expenses: February 1961

Albert Alton, labor at pumping station	62 00	
R. H. Smith Supply Co., 1 Aqua Box	32 50	
Scott Associates, Inc. Parts for repair on suction line and labor—mileage	1,019 99	
Francis H. Duval, bulbs, fuses & links	15 54	
Greenville Electric Lighting Co. Power for January 1961	132 88	
Derby-Little, Inc., batteries	5 13	

Rosario Bernier, fuel oil	29 16	
Summit Supply, Inc., copper tubing	46 76	
Hilco Supply, Inc., material & supplies	124 15	
Joseph B. Saunders, thawing frozen water pipes	48 00	
Maurice Paradis, audit of books	25 00	
J. Willard Buttrick, Jr., audit of books	25 00	
T. A. Eaton Agency, ins. on pump. sta.	36 66	
Arthur Chouinard, preparing report for town	76 50	
		$1,679 27

Expenses: March 1961

Joseph B. Saunders, thawing frozen water pipes	40 00	
Mason Village Savings Bank,		
on note principal	3,000 00	
note interest	90 00	
Greenville Electric Lighting Co.		
power for February 1961	120 70	
Rosario Bernier, oil	7 07	
Albert Alton, labor at pump. sta.	56 00	
repairs at pumping station	10 00	
Install new meter	2 00	
Arthur Chouinard, repair meter at		
Emile Emond	2 00	
Somero Brothers, thaw. frozen water pipes	180 00	
Mason Village Savings Bank, note interest	56 00	
Ronald Vaillancourt, thawing water pipes	36 00	
Anderson-Nichols Co. Inc., professional ser.	200 00	
Mason Village Savings Bank, note interest	37 50	
Albert Alton, repair two meters	4 00	
labor at pumping station	62 00	
Mason Village Savings Bank, checks	50	
R. W. Express on water sample	98	
Postage stamps	1 00	
		$3,905 75

Expenses: April 1961

Fitchburg Office Supply, Inc., office sup.	12 38
John Danais Co., Inc., chlorine	16 00
T. A. Eaton Agency, bond insurance	16 00
Rosario Bernier, fuel oil	14 31
Greenville Electric Lighting Co.	
power for March 1961	131 80
Charles E. Sawyer, printing meter sheets	
and contracts	24 00

Arthur Chouinard, reading meters, Apr. 1st	50 00	
Eva Chouinard, making out bills, April 1st	51 00	
Express on water jugs	69	
Postage stamps	10 00	
		$326 18

Expenses: May 1961

Greenville Electric Lighting Co. power for April 1961	129 00	
Albert Alton, labor at pump. sta.	60 00	
Mason Village Savings Bank, on note prin.	1,000 00	
Mason Village Savings Bank, on note prin.	1,000 00	
Ronald Vaillancourt, cleaning pump. sta.	11 10	
Ronald Vaillancourt, new pipe line, Rousseau Hill	219 20	
Somero Brothers, Compressor-blasting & labor	33 20	
Derby-Little, Inc., supplies	3 64	
Hilco Supply, Inc., pipe & supplies	484 24	
Summit Supply, Inc., pipe caps	1 04	
Eva Chouinard, clerical work meter book	18 00	
		$2,959 42

Expenses: June 1961

Arthur Chouinard, repairing two meters	4 00	
Albert Alton, reparing five meters	10 00	
Albert Alton, labor at pumping station	62 00	
Greenville Electric Lighting Co. power for May, 1961	119 05	
Fitchburg Office Supply, Inc. repairing adding machine	9 25	
Ronald Vaillancourt, disconnecting water meter	5 00	
Eva Chouinard, typing meeting notices	9 00	
Postage, Certified Notices	2 39	
Mason Village Savings Bank, check	25	
		$220 94

Expenses: July 1961

Arthur Chouinard, reading meters, July 1	50 00
Albert Alton, labor at pumping station	60 00
Ronald Vaillancourt, cleaning well No. 3	122 50
Eva Chouinard, making out bills, July 1	54 00
Arthur Chouinard, computing water gallonage for surveyors	8 25

Greenville Electric Lighting Co. power for June, 1961	158 24	
Albert Alton, labor at pumping station	62 00	
Albert Alton, 1961 salary	125 00	
Albert Alton, repair on pump station, labor, Chapman shutoff, repairing pump at Bernier well	28 00	
Ronald Vaillancourt, labor, test wells at E. Bernier	74 10	
Postage stamps	6 00	
Mason Village Savings Bank, check	25	
		$748 34

Expenses: August 1961

Greenville Mills, Inc., use of sump pump	20 00	
Albert W. Currier, repair on water pump	21 56	
Greenville Electric Lighting Co., power for July, 1961	119 48	
Hilco Supply, Inc., parts	42 04	
Summit Supply, Inc., parts	20 86	
Anderson-Nichols Co., professional services	1,500 00	
Arthur Chouinard, expenses to Concord, N.H., Public Utilities Meeting	25 80	
Mason Village Savings Bank, checks	50	
Public Utilities, postage	20	
		$1,750 44

Expenses: September 1961

Francis Duval, labor at pumping station	3 85	
Greenville Electric Lighting Co., power for August	121 10	
Mason Village Savings Bank, Interest on three notes	108 50	
Mason Village Savings Bank, note paid	500 00	
Ronald Vaillancourt, labor at Gilbert Deschenes, Jr.	26 00	
Mason Village Savings Bank, note interest	11 48	
Albert Alton, labor at pumping station	62 00	
Robert W. Fortin, report for Public Utilities	291 30	
Mason Village Savings Bank, check	25	
		$1,124 48

Expenses: October 1961		
Albert Alton, labor at pumping station	60 00	
Labor at pumping station	20 00	
Ronald Vaillancourt, pump test at Richardson Brook	30 00	
Arthur Chouinard, reading meters, Oct. 1	50 00	
Greenville Mills, Inc., use of sump pump	5 00	
Greenville Electric Lighting Co., power for September	131 33	
Derby & Little, Inc., pipe fittings	3 66	
Electric Motors, Inc., rewind motor	18 00	
John Danais, Co., Inc. chlorine	11 25	
Arthur Chouinard, express to Wilton, N. H. water sample	3 00	
R. E. Chapman Co., test wells, No. 1—No. 8	573 00	
Eva Chouinard, making out bills, Oct. 1	54 75	
Ronald Vaillancourt, 1961 salary	125 00	
Postage Stamps	13 00	
Mason Village Savings Bank, check	25	
R. W. Express, water jugs	2 77	
		$1,101 01
Expenses: November 1961		
Albert Alton, labor at pumping station	62 00	
Arthur Chouinard, 1961 salary	125 00	
Greenville Electric Lighting Co., power for October	137 51	
Ronald Vaillancourt, labor at T. Knight, trailer	15 20	
Labor at pumping station	18 10	
Telephone calls, for survey	3 05	
Arthur Chouinard, computing figures for survey	12 75	
C.O.D. water sample	83	
		$374 44
Expenses: December 1961		
Albert Alton, labor at pumping station	60 00	
Ronald Vaillancourt, repair leak in Main Pipe, Main St.	140 10	
Greenville Electric Lighting Co., power for November	128 54	
John Danais Co., Inc. chlorine	31 50	
Summit Supply, Inc. parts and supplies	99 28	
Anderson-Nichols Co., Inc., professional services	1,400 00	

Badger Meter Mfg. Co., meters	531 18	
Scott Associates, Inc., parts, labor, & travel	408 81	
Wilton Lumber Co., pipe	10 20	
Charles E. Sawyer, printing window cards	6 00	
Greenville Auto Service, grease	40	
Derby & Little, Inc., supplies	1 69	
Eva Chouinard, clerical work	13 50	
Mason Village Savings Bank, check	25	
Arthur Chouinard, tel. calls, (1 year, 1961)	6 58	
Postage Stamps	11 00	
		$2,849 03
Expenses: January 1962		
Albert Alton, labor at pumping station	62 00	
Arthur Chouinard, reading meters, Jan. 1	50 00	
		$112 00
Cash in Bank January 1, 1961		$2,998 68
Collection on Sales for 1961,	$15,940 72	
Interest Collected	291 42	
		$16,232 14
Total Cash Available		$19,230 82
Cash Disbursements, 1961		$17,265 55
Cash in Bank Dec. 31, 1961		$1,965 27
Accounts Receivable January 1, 1961		$3,510 40
Sales and Interest Added — 1961		15,172 40
		$18,862 80
Cash Receipts, 1961		$16,232 14
Accounts Receivable, Dec. 31, 1961		$2,450 66

Due to good fortune in making such good collections it was not necessary for us to borrow the $2,900.00 voted at the last Town Meeting to pay Anderson & Nichols for surveying for a new water supply.

Arthur J. Chouinard

Treasurer

AUDITORS' REPORT
GREENVILLE WATER COMMISSION

We have examined the cash receipts and disbursements journals and have verified the cash balance as of December 31, 1961.

We have also examined the list of accounts receivable at December 31, 1961 and to the best of our knowledge we have found this list to be accurate.

J. Willard Buttrick, Jr.
Maurice R. Paradis
Auditors

February 15, 1962

MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1961 the Greenville Municipal Court heard sixty-nine (69) Criminal Complaints, and fines totaling $838.80 were imposed and collected, and disbursed in the following manner:

Town of Greenville	$419 10	
Motor Vehicle Dept.	356 00	
Witness Fees	11 60	
Fish & Game Dept.	45 50	
Hillsborough County Farm	1 00	
Miscellaneous Expenses	5 60	
		$838 80

The Court heard a total of thirty-five (35) Civil Cases of which thirty-three (33) were Small Claims Cases. Entry fees of $59.55 were collected and disbursed in the following manner:

Town of Greenville	$9 25	
Postage	11 55	
Robert Taft, Justice	31 00	
Elizabeth G. Tolman, Clerk	7 75	
		$59 55

Respectfully submitted,
Robert Taft
Justice

POLICE DEPARTMENT

To The Board of Selectmen:

I herewith submit my annual report of the activities of the police department for the year 1961.

Malicious injuries to property	3
Larceny by check	4
Drunkenness	16
Disturbances	21
Motor vehicle offenses	27
Juvenile Complaints	61
Summons served for out of Town Dept.	39
Lights reported out	91
Warnings for Motor Vehicle offenses	32

Robert L. Pelletier

Chief

REPORT OF FIREWARDS

During the year 1961 we had five calls in town, also assistance was given to New Ipswich in need of help in two fires.

In the past year we also had eight fire drills, and two toilets were installed, at no expense to the town, in the Fire Station. We also had inspection of Schools and Public Buildings, which were inspected on October 14, 1961, during Fire Prevention Week. We found everything in satisfactory order.

In the past year we regret to say we have lost a retired Fire Chief, John Rodier.

Respectfully submitted

George S. Fournier

Theodore J. Bedard

Gerard Pelletier

REPORT OF FOREST FIRE WARDEN

An Appeal from Your Forest Fire Warden

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This, we — you — and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires 1 Number of permits issued 17

Number of acres burned Spot

Winthrop H. Hannaford
District Fire Chief

J. Willard Buttrick, Jr.
Forest Fire Warden

DEFENDER FIRE COMPANY
General Account January 1 to December 31, 1961

February	
New England Tel. & Tel. Co.	10 92
Bank Service Charge	2 73
Defender Fire Co. Fires Account	69 00
March	
New England Tel & Tel. Co.	20 77
Bank Service Charge	1 24
Derby & Little, Inc.	23 82
James A. Coffin	161 40
Rosario Bernier	227 85
Crossman Co.	161 73
Wilton Lumber	8 96
Howard Clow	1 49
Gerard Arsenault	14 40
Patrick Beausoleil	26 88
Josephat Belanger	21 88
Hilco Supply Co.	208 13
T. Bedard	5 61
April	
Greenville Electric	57 64
Rosario Bernier	80 85
McCreery's Garage	328 85
New England Telephone	10 30
T. A. Eaton, Agency	94 88
May	
McCreery's Garage	23 43
Rosario Bernier	44 55
Derby & Little	25 68
Greenville Electric	28 40
New England Tel. & Tel.	10 69
Joseph Cormier	20 12
Graybar Electric	9 02
July	
George Fournier	3 92
New England Tel. & Tel.	21 32
Greenville Electric	9 91
Derby & Little	4 39
T. A. Lizotte	1 53
New England Tel. & Tel.	10 60
September	
George Fournier	5 89
Gerard Pelletier	10 00

Roland Caron	2 50
Theodore Bedard	2 50
New England Tel. & Tel.	21 37
DuBonis	15 70
Land Air Communication Service	9 05
McCreery's Garage	38 94
Derby & Little	8 65
Victory Auto Co.	20 00
October	
New England Tel. & Tel.	10 30
December	
Greenville Electric	22 69
George Fournier	95 80
Theodore Bedard	79 34
Gerard Pelletier	79 34
J. W. Buttrick, Jr.	66 42
Philip Alix	12 90
Patrick Beausoliel	6 66
Josephat Belanger	38 96
Henry Bergeron	27 50
Joseph Caouette	27 50
Ernest Caouette	27 50
Roland Caron	22 30
Conrad Desrosiers	7 28
Ronald Desrosiers	18 52
James Desrosiers	16 02
Donat Duval	12 90
Bruce Grover	14 98
Robert LaFreniere	34 34
Norman LaFreniere	25 38
Jean Lizotte	27 50
George Lord	27 88
Ernest Newall	26 42
Joseph Saunders	15 00
Raymond Thibault	81 84
Amedee Vaillancourt	25 38
Raymond Vaillancourt	23 30
Leonard Vaillancourt	17 06
Ronald Vaillancourt	25 38
Robert Pelletier	25 00
Richard Lord	15 00
Walter Gendron	26 00
Fitchburg Heating Co.	154 44
McCreery's Garage	46 95
Ronald Vaillancourt	91 50
New England Tel. & Tel.	10 52
Rosario Bernier	50 19

Greenville Electric		36 69
McCreery's Garage		15 62
Rosario Bernier		108 33
T. A. Eaton, Agency		133 88
Cash on Hand Jan. 1, 1961	$121 15	
Received Appropriation	3817 07	
Received Town of Mason	72 50	
	$4,010 72	
Total Receipts	$4,010 72	
Total Expenses	3,528 50	
Cash on Hand	$482 22	

ROAD AGENT'S REPORT

WINTER ROADS

JANUARY

R. Vaillancourt, 209 hrs. at $1.50 per. hr.	$313 50
R. Vaillancourt, truck No. 1, 183 hrs. at $4.10 per. hr.	750 30
R. Vaillancourt, truck No. 2, 60 hrs. at $6.00 per. hr.	360 00
R. Vaillancourt, loader, 150 hrs. at $5.00 per. hr.	750 00
Rosario Bernier, truck, 31 hrs. at $4.30 per. hr.	133 30
Clyde Eaton, truck No. 1, 4 hrs. at $6.00 per. hr.	24 00
Clyde Eaton, truck No. 2, 33 hrs. at $4.70 per. hr.	155 10
Leon Russel, truck, 17 hrs. at $3.50 per. hr.	59 50
James McGreery's Jeep & man 17 hrs. at $6.00 per. hr.	102 00
Clyde Eaton Loader, 21 hrs. at $6.50 per. hr.	136 50
Edward Elliot Shovel, 8 hrs. at $11.90 per. hr.	95 20
Peter Phipps, 53 hrs. at $1.25 per hr.	66 25
Roland Baillargeron, 150 hrs. at $1.25 per hr.	187 50
Valerien Bergeron, 96 hrs. at $1.25 per. hr.	120 00
Roland Ypya, 17 hrs. at $1.25 per. hr.	21 25
Paul Vaillancourt, 20 hrs. at $1.25 per. hr.	25 00
Jean Vaillancourt, 20 hrs. at $1.25 per. hr.	25 00
David Russel, 12 hrs. at $1.25 per. hr.	15 00
Lester Salisbury, 200 yds. gravel at .10 per. yd.	20 00
	$3,359 40

FEBRUARY

R. Vaillancourt, 162 hrs. at $1.50 per. hr.	$243 00
R. Vaillancourt, truck No. 1, 151 hrs. at $4.10 per. hr.	619 10
R. Vaillancourt, truck No. 2, 103 hrs. at $6.00 per. hr.	618 00
R. Vaillancourt, loader, 69 hrs. at $5.00 per. hr.	345 00
Clyde Eaton, loader, 30 hrs. at $6.50 per. hr.	195 00
Rosario Bernier, loader, 12 hrs. at $6.00 per. hr.	72 00
Leon Russel, truck, 7 hrs. at $3.50 per. hr.	24 50
Roland Baillargeon, 128 hrs. at $1.25 per. hr.	160 00
Valerien Bergeron, 86 hrs. at $1.25 per. hr.	107 50
Paul Vaillancourt, 20 hrs. at $1.25 per. hr.	25 00
Peter Phipps, 28 hrs. at $1.25 per. hr.	35 00
Leonard Vaillancourt, 29 hrs. at $1.25 per. hr.	36 25
David Russel, 14 hrs. at $1.25 per. hr.	17 50
Jean Vaillancourt, 42 hrs. at $1.25 per. hr.	52 50
	$2,550 35

MARCH

R. Vaillancourt, 73 hrs. at $1.50 per. hr.	$109 50
R. Vaillancourt, 46 hrs. at $1.75 per. hr.	80 50

R. Vaillancourt, truck No. 1, 23 hrs. at $4.10 per. hr.	94 30
R. Vaillancourt, truck No. 2, 98 hrs. at $6.00 per. hr.	588 00
R. Vaillancourt, loader, 44 hrs. at $6.00 per. hr.	264 00
R. Vaillancourt, loader, 34 hrs. at $5.00 per. hr.	170 00
Clyde Eaton, truck, 18 hrs. at $4.70 per. hr.	84 60
Clyde Eaton, loader, 1 hr. at $6.50 per. hr.	6 50
Valerien Bergeron, 55 hrs. at $1.25 per. hr.	68 75
Valerien Bergeron, 28 hrs. at $1.35 per. hr.	37 80
Roland Baillargeon, 81 hrs. at $1.25 per. hr.	101 25
Peter Phipps, 13 hrs. at $1.25 per. hr.	16 25
Jean Vaillancourt, 4 hrs. at $1.40 per. hr.	5 60
David Russel, 17 hrs. at $1.25 per. hr.	21 25
Leon Russel, truck 8 hrs. at $3.50 per. hr.	28 00
	$1,676 30

APRIL

R. Vaillancourt, 54 hrs. at $1.75 per. hr.	$94 50
R. Vaillancourt, truck No. 1, 32 hrs. at $4.10 per. hr.	131 20
R. Vaillancourt, truck No. 2, 26 hrs. at $6.00 per. hr.	156 00
Roland Baillargeon, 39 hrs. at $1.25 per. hr.	48 75
Valerien Bergeron, 27 hrs. at $1.35 per. hr.	36 45
Peter Phipps, 21 hrs. at $1.25 per. hr.	26 25
Jean Vaillancourt, 3 hrs. at $1.40 per. hr.	4 20
	$497 35

NOVEMBER

R. Vaillancourt, 28 hrs. at $1.75 per. hr.	$49 00
R. Vaillancourt, truck No. 1, 10 hrs. at $5.10 per. hr.	51 00
R. Vaillancourt, truck No. 2, 2 hrs. at $6.00 per. hr.	120 00
R. Vaillancourt, loader, 4 hrs. at $5.00 per. hr.	20 00
Gerad Brouillet, 26 hrs. at $1.25 per. hr.	32 50
Peter Phipps, 10 hrs. at $1.25 per. hr.	12 50
Roland Baillargeon, 12 hrs. at $1.25 per. hr.	15 00
Leonard Vaillancourt, 6 hrs. at $1.25 per hr.	7 50
Jean Vaillancourt, Jeep, 7 hrs. at $4.00 per. hr.	28 00
	$335 50

DECEMBER

R. Vaillancourt, 173 hrs. at $1.75 per. hr.	$302 75
R. Vaillancourt, truck No. 1, 112 hrs. at $5.10 per. hr.	571 20
R. Vaillancourt, truck No. 2, 47 hrs. at $6.00 per. hr.	282 00
R. Vaillancourt, loader, 10 hrs. at $5.00 per. hr.	50 00
R. Vaillancourt, loader, 42 hrs. at $6.00 per. hr.	252 00

Clyde Eaton, truck, 17 hrs. at $5.30 per. hr.	90 10
Lester Salisbury, 225 yds. sand at .10 per. yd.	22 50
Edward Elliot, shovel, 9 hrs. at $11.90 per. hr.	107 10
Roland Baillargeon, 111 hrs. at $1.25 per. hr.	138 75
Gerard Brouillet, 133 hrs. at $1.25 per. hr.	166 25
Valerien Bergeron, 27 hrs. at $1.35 per. hr.	36 45
Peter Phipps, 43 hrs. at $1.25 per. hr.	53 75
Roger Lizotte, 16 hrs. at $1.25 per. hr.	20 00
	$10,511 75

NEW ROAD

R. Vaillancourt, 109 hrs. at $1.75 per. hr.	$190 75
R. Vaillancourt, truck No. 1, 79 hrs. at $4.10 per. hr.	323 90
R. Vaillancourt, truck No. 2, 51 hrs. at $4.70 per. hr.	239 70
R. Vaillancourt, loader, 18 hrs. at $5.00 per. hr.	90 00
Clyde Eaton, truck No. 1, 53 hrs. at $5.30 per .hr.	280 90
Clyde Eaton, Dozer, 27 hrs. at $9.00 per. hr.	243 00
Edward Elliot, shovel, 50 hrs. at $11.90 per. hr.	725 00
Rosario Bernier, truck, 21 hrs. at $3.50 per. hr.	73 50
Earl Bullard, truck, 23 hrs. at $4.10 per hr.	94 30
Earl Bullard, grader, 14 hrs. at $7.50 per. hr.	105 00
W. Currier, 1272 yds. gravel at .10 per. yd.	127 20
L. Salisbury, 100 yds. gravel at .10 per. yd.	10 00
Roland Baillargeon, 45 hrs. at $1.25 per. hr.	56 25
Peter Phipps, 40 hrs. at $1.25 per. hr.	50 00
Valerien Bergeron, 18 hrs. at $1.35 per. hr.	24 30
Roger Lizotte, 10 hrs. at $1.25 per. hr.	12 50
	$2,647 20

SUMMER MAINTENANCE

APRIL

R. Vaillancourt, 41 hrs. at $1.75 per. hr.	$71 75
R. Vaillancourt, truck No. 1, 25 hrs. at $4.10 per. hr.	102 50
Roland Baillargeon, 40 hrs. at $1.25 per. hr.	50 00
Valerien Bergeron, 27 hrs. at $1.35 per. hr.	36 45
	$260 70

MAY

R. Vaillancourt, 85 hrs. at $1.75 per. hr.	$148 75
R. Vaillancourt, truck No. 1, 52 hrs. at $4.10 per. hr.	213 20
R. Vaillancourt, loader, 16 hrs. at $5.00 per. hr.	80 00

Clyde Eaton, truck, 4 hrs. at $5.30 per. hr.	21 20
Edward Elliot, shovel, 11 hrs. at $11.90 per. hr.	130 90
L. Salisbury, 60 yd. gravel at .10 per. yd.	6 00
Roland Baillargeon, 81 hrs. at $1.25 per. hr.	101 25
Valerien Bergeron, 26 hrs. at $1.35 per hr.	35 10
Raymond Vaillancourt, 37 hrs. at $1.35 per. hr.	49 95
	$786 35

JUNE

R. Vaillancourt, 67 hrs. at $1.75 per. hr.	$117 25
R. Vaillancourt, truck No. 1, 31 hrs. at $4.10 per. hr.	127 10
R. Vaillancourt, truck No. 2, 30 hrs. at $4.70 per. hr.	141 00
Clyde Eaton, loader, 2 hrs. at $6.50 per. hr.	13 00
Earl Bullard, grader, 4 hrs. at $7.50 per. hr.	30 00
Roland Baillargeon, 12 hrs. at $1.25 per. hr.	15 00
Valerien Bergeron, 6 hrs. at $1.35 per. hr.	8 10
Raymond Vaillancourt, 17 hrs. at $1.35 per. hr.	22 95
Jean Vaillancourt, 38 hrs. at $1.40 per. hr.	53 20
Peter Phipps, 4 hrs. at $1.25 per hr.	5 00
	$532 60

JULY

R. Vaillancourt, 54 hrs. at $1.75 per. hr.	$94 50
R. Vaillancourt, truck No. 1, 33 hrs. at $4.10 per. hr.	135 30
R. Vaillancourt, backhoe, 5 hrs. at $6.00 per hr.	30 00
Peter Phipps, 54 hrs. at $1.25 per. hr.	67 50
Jean Vaillancourt, 36 hrs. at $1.35 per. hr.	48 60
Raymond Vaillancourt, 36 hrs. at $1.35 per. hr.	48 60
	$424 50

SEPTEMBER

R. Vaillancourt, 53 hrs. at $1.75 per. hr.	$92 75
R. Vaillancourt, truck No. 1, 43 hrs. at $4.10 per. hr.	176 30
R. Vaillancourt, truck No. 2, 11 hrs. at $4.70 per. hr.	51 70
R. Vaillancourt, loader, 11 hrs. at $5.00 per. hr.	55 00
Leon Russel, tractor, 13 hrs. at $4.50 per. hr.	58 50
Clyde Eaton, truck, 10 hrs. at $5.30 per. hr.	53 00
Harold Miller, grader, 10 hrs. at $4.00 per. hr.	40 00
David Russel, 46 hrs. at $1.25 per. hr.	57 50
Raymond Vaillancourt, 8 hrs. at $1.35 per. hr.	10 80
Valerien Bergeron, 8 hrs. at $1.35 per. hr.	10 80
Jean Vaillancourt, 3 hrs. at $1.40 per. hr.	4 20
	$610 55

ROAD AGENT'S REPORT

OCTOBER

W. Currier, 180 yds. gravel at .10 per yd.	$18 00

NOVEMBER

R. Vaillancourt, 17 hrs. at $1.75 per hr.	$29 75
R. Vaillancourt, truck No. 1, 15 hrs. at $4.10 per. hr.	61 50
Gerard Brouillet, 17 hrs. at $1.25 per. hr.	21 25
David Russel, 6 hrs. at $1.25 per. hr.	7 50
	$120 00

SEWERS

FEBRUARY

R. Vaillancourt, 8 hrs. at $1.50 per. hr.	$12 00
R. Vaillancourt, truck No. 1, 3 hrs. at $4.10 per. hr.	12 30
Jean Vaillancourt, 8 hrs. at $1.25 per. hr.	10 00
Valerien Bergeron, 5 hrs. at $1.25 per. hr.	6 25
	$40 55

JUNE

R. Vaillancourt, 26 hrs. at $1.75 per. hr.	$45 50
R. Vaillancourt, truck No. 1, 16 hrs. at $4.10 per. hr.	65 60
R. Vaillancourt, truck No. 2, 2 hrs. at 4.70 per hr.	9 40
R. Vaillancourt, loader, 15 hrs. at $5.00 per. hr.	75 00
Roland Baillargeon, 26 hrs. at $1.25 per hr.	32 50
Valerien Bergeron, 9 hrs. at $1.35 per. hr.	12 15
W. Currier, 30 yds. gravel at .10 per. yd.	3 00
	$243 15

SEPTEMBER

R. Vaillancourt, 37 hrs. at $1.75 per. hr.	$64 75
R. Vaillancourt, 9 hrs. at $4.10 per. hr.	36 90
David Russel, 36 hrs. at $1.25 per. hr.	45 00
Gerard Brouillet, 8 hrs. at $1.25 per. hr.	10 00
Valerien Bergeron, 5 hrs. at $1.35 per. hr.	6 75
	$163 40

OCTOBER

R. Vaillancourt, 12 hrs. at $1.75 per hr.	$21 00
R. Vaillancourt, truck No. 1, 7 hrs. at $4.10 per. hr.	28 70

David Russel, 9 hrs. at $1.25 per. hr.	11 25
Valerien Bergeron, 3 hrs. at $1.35 per. hr.	4 05
Gerard Brouillet, 3 hrs. at $1.25 per. hr.	3 75
	$68 75

NOVEMBER

R. Vaillancourt, 7 hrs. at $1.75 per. hr.	$12 25
R. Vaillancourt, truck No. 1, 3 hrs. at $4.10 per. hr.	12 30
R. Vaillancourt, backhoe, 1 hr. at $6.00 per. hr.	6 00
Gerard Brouillet, 7 hrs. at $1.25 per. hr.	8 75
	$39 30

SIDE WALKS

APRIL

R. Vaillancourt, 8 hrs. at $1.75 per. hr.	$14 00
R. Vaillancourt, truck No. 1, 8 hrs. at $4.10 per. hr.	32 80
Roland Baillargeon, 8 hrs. at $1.25 per. hr.	10 00
	$56 80

JULY

R. Vaillancourt, 75 hrs. at $1.75 per. hr.	$131 25
R. Vaillancourt, truck No. 1, 70 hrs. at $4.10 per. hr.	287 00
R. Vaillancourt, loader, 12 hrs. at $5.00 per. hr.	60 00
R. Vaillancourt, truck No. 2, 5 hrs. at $4.70 per. hr.	23 50
Peter Phipps, 75 hrs. at $1.25 per. hr.	93 75
Jean Vaillancourt, 38 hrs. at $1.40 per. hr.	53 20
Raymond Vaillancourt, 20 hrs. at $1.35 per. hr.	27 00
Roger Lizotte, 41 hrs. at $1.25 per hr.	51 25
David Russel, 9 hrs. at $1.25 per. hr.	11 25
	$738 20

AUGUST

R. Vaillancourt, 14 hrs. at $1.75 per. hr.	$24 50
R. Vaillancourt, truck No. 1, 14 hrs. at $4.10 per. hr.	57 40
Roger Lizotte, 14 hrs. at $1.25 per. hr.	17 50
	$99 40

ROAD AGENT'S REPORT

DUMP

APRIL

R. Vaillancourt, 20 hrs. at $1.75 per. hr.	$35 00
R. Vaillancourt, truck No. 1, 19 hrs. at $4.10 per. hr.	77 90
R. Vaillancourt, truck No. 2, 20 hrs. at $4.70 per. hr.	94 00
R. Vaillancourt, loader, 19 hrs. at $5.00 per. hr.	95 00
Clyde Eaton, truck No. 1, 28 hrs. at $5.30 per. hr.	148 40
Clyde Eaton, Dozer, 17 hrs. at $9.00 per. hr.	153 00
Roland Baillargeon, 18 hrs. at $1.25 per. hr.	22 50
W. Currier, 590 yds. gravel, at .10 per. yd.	59 00
	$684 80

NOVEMBER

R. Vaillancourt, 5 hrs. at $1.75 per. hr.	$8 75
R. Vaillancourt, truck No. 1, 5 hrs. at $4.10 per. hr.	20 50
R. Vaillancourt, truck No. 2, 5 hrs. at $4.70 per. hr.	23 50
Rosario Bernier, truck, 4 hrs. at $3.50 per. hr.	14 00
Clyde Eaton, truck, 9 hrs. at $5.30 per. hr.	47 70
Clyde Eaton, dozer, 4 hrs. at $9.00 per. hr.	36 00
Edward Elliot, shovel, 5 hrs. at $11.90 per. hr.	59 50
Gerard Brouillet, 5 hrs. at $1.25 per. hr.	6 25
W. Currier, 181 yds. gravel at .10 per. yd.	18 10
	$234 30

FOREST FIRE PREVENTION

OCTOBER

R. Vaillancourt, 6 hrs. at $1.75 per. hr.	$10 50
R. Vaillancourt, truck No. 1, 1 hr. at $4.10 per. hr.	4 10
Gerard Brouillet, 6 hrs. at $1.25 per. hr.	7 50
	$22 10

NOVEMBER

R. Vaillancourt, 5 hrs. at $1.75 per. hr.	$8 75
R. Vaillancourt, truck No. 1, 1 hr. at $4.10 per. hr.	4 10
Gerard Brouillet, 5 hrs. at $1.25 per. hr.	6 25
David Russel, 5 hrs. at $1.25 per. hr.	6 25
	$25 35

ROAD AGENT'S REPORT

TARRING

MAY

R. Vaillancourt, truck No. 1, 2 hrs. at $4.10 per. hr.	$8 20
R. Vaillancourt, truck No. 2, 4 hrs. at $4.70 per. hr.	18 80
Edward Elliot, shovel, 2 hrs. at $11.90 per. hr.	23 80
L. Salisbury, 73 yds. sand at .10 per. yd.	7 30
	$58 10

JULY

R. Vaillancourt, 18 hrs. at $1.75 per. hr.	$31 50
R. Vaillancourt, truck No. 1, 17 hrs. at $4.10 per. hr.	69 70
R. Vaillancourt, truck No. 2, 9 hrs. at $4.70 per. hr.	42 30
R. Vaillancourt, loader, 9 hrs. at $5.00 per. hr.	45 00
Peter Phipps, 13 hrs. at $1.25 per. hr.	16 25
Roger Lizotte, 14 hrs. at $1.25 per. hr.	17 50
David Russel, 10 hr. at $1.25 per. hr.	12 50
Jean Vaillancourt, Jeep, 8 hrs. at $3.00 per. hr.	24 00
Earl Bullard, grader, 11 hrs. at $7.50 per. hr.	82 50
	$341 25

AUGUST

R. Vaillancourt, 39 hrs. at $1.75 per. hr.	$68 25
R. Vaillancourt, truck No. 1, 42 hrs. at $4.10 per. hr.	172 20
R. Vaillancourt, truck No. 2, 29 hrs. at $4.70 per. hr.	136 30
R. Vaillancourt, loader, 20 hrs. at $5.00 per. hr.	100 00
Peter Phipps, 22 hrs. at $1.25 per. hr.	27 50
Roger Lizotte, 31 hrs. at $1.25 per hr.	38 75
David Russel, 21 hrs. at $1.25 per. hr.	26 25
Jean Vaillancourt, Jeep, 24 hrs. at $3.00 per. hr.	72 00
Earl Bullard, grader, 24 hrs. at $7.50 per. hr.	180 00
Earl Bullard, truck, 8 hrs. at $4.70 per. hr.	37 60
Clyde Eaton, truck, 16 hrs. at $5.30 per. hr.	84 80
Porter Washburn, truck, 9 hrs. at $4.10 per. hr.	36 90
L. Salisbury, 150 yds. gravel at .10 per. yd.	15 00
	$995 55

SEPTEMBER

R. Vaillancourt, 10 hrs. at $1.75 per. hr.	$17 50
R. Vaillancourt, truck No. 1, 10 hrs. at $4.10 per. hr.	41 00
R. Vaillancourt, truck No. 2, 7 hrs. at $4.70 per. hr.	32 90
Porter Washburn, truck, 7 hrs. at $4.10 per. hr.	28 70

ROAD AGENT'S REPORT

Earl Bullard, grader, 7 hrs. at $7.50 per. hr.	52 50
Somero Bros., truck, 6 hrs. at $4.70 per. hr.	28 20
Raymond Vaillancourt, 9 hrs. at $1.35 per. hr.	12 15
David Russel, 10 hrs. at $1.25 per. hr.	12 50
Gerard Brouillet, 7 hrs. at $1.25 per. hr.	8 75
	$234 20

Respectfully submitted,

Ronald Vaillancourt

Road Agent

THE ANNUAL REPORT OF THE LIBRARIAN TO THE TRUSTEES OF THE CHAMBERLIN FREE PUBLIC LIBRARY FOR THE YEAR 1961

Once again it is time to report on the year's activities of the Library. Statistically it has been a good year. 6,006 visitors, 346 more than last year, and a total circulation of 7,827 books and magazines, a gain of 931 over the previous year.

This year the Librarian attended a course in Story Telling at the Manchester City Library. This course was given under the auspices of the N. H. State Library. It consisted of six, three hour periods, from April 6th to May 11th. Miss Siri Andrews, retired librarian of the Concord City Library, was the teacher. Mrs. Helene Greene also attended the course, and furnished transportation, thus making it possible for the Librarian to attend. The course was given without expense to the librarians, and all attending were given five books, suitable for Story Telling, for their Libraries. The course was very helpful. As a result well attended Story Hours were held, at the Library, every other Friday afternoon during June, July and August. Both the children and the Librarian derived equal benefit and enjoyment from the Story Hours and are looking forward to them again this summer.

In May, Mrs. Marian Buttrick, trustee, Mrs. Helene Greene and the Librarian attended a Neighborhood meeting in Bedford. We all enjoyed a tour of the Library and an informative discussion on adult fiction led by Mrs. Marjorie Hopkins of the State Library staff. The book "Silas Marner" was given to our Library for our attendance at this meeting.

A "Friends of the Library" group was formed in October. The officers elected were: Mrs. Dorothy Russell, chairman, and Mrs. Helene Greene, Secretary-Treasurer. We have found our new "Friends" very much interested in the Library and helpful in many ways.

New shelves have been installed in the supply closet making it possible to store our magazines in a more efficient manner. At the suggestion of the State Library, all magazines must be kept on file for at least a five year period. "Friends" have assisted in the sorting and labelling of these magazines. Thanks are due Mr. Russell Kimball who did the greater part of this work.

A beautiful new bookcase was made for the Library for the convenient shelving of the books for the small children. This bookcase was dedicated in honor of Mr. Eugene H. Coffin who has served as library trustee for thirty years. A bronze placque commemorating his service was presented to Mr. Coffin by Mr. Robert Taft at a ninety-first birthday party at the Taft home. The placque has been installed on the bookcase.

We greatly appreciate the many books given to the Library during the year by Mrs. James Hitchcock, Mrs. Eugene Roe, Mrs. Robert Taft, Mrs. Joseph Pelletier, Mrs. Camille Vaillancourt, Mrs. C. Cameron Burnap, Miss Emma Woods, Mrs. Russell Kimball, Mrs. Leon Russell, and Mr. William H. Doonan. We also wish to express our thanks to Miss Esther Kimball for the subscription to the National Georgraphic and for the renewal of the N. H. Profile; to the American Legion Post No. 13 for the donation of the American Legion Magazine. Boys' Life is given by the Boy Scout Troop each year.

Two books given in memory of Miss Doris Wheeler are, "New Horizons in Flower Arrangements", by the Greenville Woman's Club, and Tolman's "North of Monadnock" by Mrs. Rose Alma Pelletier. The family of Miss Harriet Morris have given, in her memory, the books "PT 109", the exploits of John F. Kennedy in World War 2, and Elsie Masterton's "Off My Toes". A Memorial fund has been started to purchase books in memory of Miss Morris. The "Friends of the Library" are sponsoring this memorial gift. We wish to thank all who have contributed to this project.

We also want to thank Mr. Theodore Alton for giving us a supply of bricks which "Friends of the Library" have converted into attractive and much needed book-ends.

The Library has been fortunate in having Miss Betsy Eaton give of her time as assistant to the Librarian. It is gratifying to have one of our young people interested in Library work.

This year a library schedule has been worked out with the Public School, allowing the children and their teachers to come to the Library and choose books correlated to their classroom work or for reading pleasure. It is hoped that a plan may be worked out where the Parochial School students and their teachers will come to the Library for instruction in the use of the Library and its resources. This will prove helpful to the student and to the Librarian. The first and second grades have visited the Library, with their teacher, and all classes make good use of the Library on every Friday afternoon.

With so much increased interest in our Library, we feel that the Library is taking a vital part in the Community. An informed community is an alert one. May we urge you all to "Wake Up and Read". This was the slogan for National Library Week which we celebrated this year with a successful Hobby Show and Open House.

The Bookmobile continues to serve our Library. We select an average of 185 books each time the Bookmobile arrives. The schedule has been changed so that now the Bookmobile comes once in two months instead of every third month. Most of the books are for young people, which enables us to offer them a wider choice

of reading material. Many requests for technical books are sent on to the State Library at Concord. They are always ready and willing to help us, in any way possible, to make our service to the community more efficient.

Make it a habit to visit your Library often in 1962.

Gertrude Kimball,
Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT

Receipts

Balance on hand January 1, 1961	$94 64	
Town of Greenville Appropriation	1,400 00	
Corabelle Robbins Bequest	20 00	
Fines	7 25	
Sale of books ordered for others	5 75	
"Friends of the Library"	21 00	
		$1,548 64

Expenditures

Gertrude S. Kimball, Librarian	$402 00	
Betsy Eaton, Volunteer Assistant	25 00	
Library Journal	7 00	
2 yr. subscription "Today's Health"	3 00	
American Library Association Book List	6 00	
Readers' Guide	7 50	
T. A. Eaton, Insurance Agency	48 60	
Book Case and Shelves	210 00	
Post Office Box		4 40
Librarian's Supplies, date stamp, tape, cards, etc.	56 25	
Books	580 83	
Ex. of National Library Week & Book Week	8 65	
	1,359 23	
Unexpended Balance Janury 1, 1962	189 41	
		$1,548 64

Marian A. Buttrick
Acting Treasurer

REPORT OF LIBRARY TRUSTEES

Your library has had a good year as many needed objectives have been fulfilled.

First of all, the town increased its appropriation from $1,000 to $1,400, which enabled us to purchase a greatly needed new bookcase for the young people's books, build shelves to correctly store magazines and periodicals, buy more new books, and increase the librarian's salary.

Secondly, a civic group known as the "Friends of the Library" has been formed, which we hope will increase interest in the library by giving financial assistance as well as assisting the librarian by sorting magazines, returning books to the shelves and increasing their understanding of library procedures. It is hoped that you will show your interest in the library by joining this worthwhile organization.

At this time we wish to thank our librarian, Mrs. Russell Kimball, and her husband for their many hours of work and devotion to the library, which is beyond our ability to express.

In October, Eugene H. Coffin was honored by a gathering, for his thirty years service as a trustee of your library, and at which time the placque which adorns the new bookcase was presented to him.

Respectfully submitted,
Marian A. Buttrick
Robert Taft
Trustees

REPORT OF THE COMMUNICATIONS COMMITTEE

During the past year the Communications committee held several meetings. We had a meeting with a representative of the New England Telephone and Telegraph Company. We discussed with him the possibilities of a red line and blue line system. This set up posed a problem of having twenty-four hour coverage.

At other meetings we had separate offers from the Fournier Funeral Home, and the Nelson Funeral Home. Both promised twenty-four hour service.

An article will appear in the warrant with reference to the above, and will be discussed by the voters at town meeting.

Respectfully submitted,
Robert Pelletier, Chairman
George Fournier
Henry Bergeron
Howard Clow
Jean U. Vaillancourt

REPORT OF RE-ORGANIZATION COMMITTEE

After a thorough examination of the functioning of all departments and serious discussions at our meetings of these matters, we arrived at the decision that the re-organizing of all the departments of the town is impractical at this time. We decided that the public works and the water departments deserved more consideration and seemed more open to reformation.

We found that improvements were possible in the public works department. However, these would require a major reformation of the whole department and a much more thorough and lengthy study. This is not a personal reflection on the head of this department. We think that the trouble is mainly with the present set-up.

Without casting any aspersions on the present board of Water Commissioners, we find that the authority vested in this board is much too broad. These powers, placed in the wrong hands, can lead to excessive expenditures and could lead to even more. We recommend that the setting of rates for wages, meter reading, billing, out of town meetings et al. be placed in the hands of the Selectmen. Accordingly we have asked the Selectmen to place an article in the warrant for this purpose.

Respectfully submitted,
Joseph C. Caouette
Marcel Gauvin
Charles E. Sawyer
Albert Bourke
O. John Fortin
Re-Organization Committee (1961)

REPORT OF THE COMMITTEE ON BROOKS

The committee met many times during the year and at various times went to investigate the situation at the three brooks in question. After our investigation we find that most abutting owners are willing to live with the flow of natural water but find the problem to be the contamination of the water by sewerage. This is a recurrent problem all over town and the solution is beyond the scope of this committee.

We would like to suggest that these brooks be flushed at regular two weeks intervals during the dry season unless there is a heavy rainfall. We suggest that the $500.00 appropriated at the last Town Meeting for widening one of these brooks and not expended for this purpose be used to defray the expense of these flushings if it is possible to release this money by a vote of this meeting.

Joseph C. Caouette
Ronald Vaillancourt
Robert Wirtanen
Antonio M. Proulx

CEMETERY

MAY

Ronald Vaillancourt, 16 hrs. at $1.75 per hr.	$28 00
Ronald Vaillancourt, truck No. 1, 1 hr. at $4.10 per hr.	4 10
Ronald Vaillancourt, loader, 3 hrs. at $5.00 per hr.	15 00
Roland Baillargeon, 11 hrs. at $1.25 per hr.	13 75
Valerien Bergeron, 15 hrs. at $1.35 per hr.	20 25
Raymond Caillancourt, 13 hrs. at $1.25 per hr.	16 25
	$97 35

AUGUST

Ronald Vaillancourt, 11 hrs. at $1.75 per hr.	$19 25
Ronald Vaillancourt, truck No. 1, 5 hrs. at $4.10 per hr.	20 50
Ronald Vaillancourt, truck No. 2, 2 hrs. at $4.70 per hr.	9 40
Jean Vaillancourt, Jeep, 2 hrs. at 3.00 per hr.	6 00
Earl Bullard, grader, 3 hrs. at $7.50 per hr.	22 50
Peter Phipps, 11 hrs. at $1.25 per hr.	13 75
Roger Lizotte, 6 hrs. at $1.25 per hr.	7 50
	$98 90

SEPTEMBER

Ronald Vaillancourt, 8 hrs. at $1.75 per hr.	$14 00
Ronald Vaillancourt, truck No. 1, 4 hrs. at $4.10 per hr.	16 40
Jean Vaillancourt, 8 hrs. at $1.40 per hr.	11 20
Valerien Bergeron, 4 hrs. at $1.35 per hr.	5 40
	$47 00

AUDITOR'S REPORT

We have examined the accounts of the following town officers; Selectmen, Town Treasurer, Tax Collector, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent and Trustees of Trust Funds for the fiscal year ended December 31, 1961 and find them correctly cast and properly vouched.

As required by the State Tax Commission we examined the list of unpaid taxes and to the best of our knowledge this list was correct.

Maurice R. Paradis
J. Willard Buttrick, Jr.
Auditors

February 15, 1962

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: William H. Doonan	March 1962
Clerk: J. Willard Buttrick	March 1962
Treasurer: Helene Greene	June 1962
Auditors: Russell Kimball and T. A. Eaton	March 1962

SCHOOL BOARD MEMBERS

Alexander M. Taft, Chairman	March 1962
Gertrudle S. Kimball, Secretary	March 1963
Priscilla A. Phipps	March 1964

SUPERINTENDENT OF SCHOOLS

Kenneth A. Sargent, Wilton, N. H.
(called into United States Armed Services October 15th.)
Miss Maria P. Morrison, Wilton, N. H.
(Interim Superintendent for duration of Mr. Sargent's Army Duty)

TEACHING STAFF FOR 1961-62

Mr. William Manley, Principal	Grades 5 and 6
Mr. Lawson B. Hatfield	Grades 7 and 8
(Mrs.) Beatrice Taylor	Grades 3 and 4
(Mrs.) Mary B. Davis	Grades 1 and 2
Miss Elsie F. Wheeler	Music Supervisor

SCHOOL NURSE

Laila Luhtala, R. N.

SCHOOL DOCTOR

Robert Wellwood, M. D.

SCHOOL CALENDAR

1961-62:
School opens January 2, 1962, Closes February 16
School opens February 26, Closes April 20
School opens April 30, Closes June 15
Holiday: Memorial Day

1962-63:
School opens September 5, 1962, Closes November 21
School opens November 26, Closes December 21
School opens January 2, 1963, Closes February 15
School opens February 25, Closes April 19
School opens April 29, Closes June 14, 1963
Holiday: May 30, 1963
Total School Calendar Days, 185
Storm Days Allowed, 5
Total Schools Days, 180

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 twelfth day of March 1962, at 7:30 o'clock in the afternoon 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 raise and appropriate a sum not to exceed $24,475 for the tuition of High School children of Greenville attending Appleton Academy in lieu of $28,791.00 currently stated in the School Board's Budget for this purpose, or take any action relating thereto.

10. To see if the School District will vote to raise and appropriate a sum not to exceed $24,475 to enter into an exclusive contract with Appleton Academy for the tuition of all High School children of Greenville in lieu of $31,104.88 currently stated in the School Board's Budget for this purpose, or take any action relating thereto.

Given under our hands at said Greenville this 21st day of February 1962.

Alexander M. Taft
Gertrude Kimball
Priscilla O. Phipps
School Board

A true copy of Warrant—Attest:

Alexander M. Taft
Gertrude Kimball
Priscilla O. Phipps
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

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, 1962 and comparative analysis of expenditures.

	Expended 1960-61	Budgeted 1961-62	Estimated Budget 1962-63
A. ADMINISTRATION:			
1. Salaries of District Officers	$310 00	$310 00	$310 00
2. Superintendent's Salary (local share)	475 00	518 61	435 60
3. Tax for State Wide Super.	286 00	278 00	276 00
4. Salaries of Other Admn. Personnel	594 00	639 47	733 10
5. Supplies and Expenses	612 47	596 19	669 69
B. INSTRUCTION:			
6. Teachers' Salaries	17,794 00	18,800 00	20,375 00
7. Textbooks and Other Ins. Aids	725 49	530 00	500 00
8. Scholars' Supplies	793 22	749 00	875 00
10. Other Instructional Expenses	97 95	127 00	130 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	1,380 00	1,480 00	1,480 00
12. Fuel or Heat	870 86	725 00	725 00
13. Water, Light and Other Expenses	430 09	405 00	415 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	411 68	585 00	1,246 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	684 99	695 00	695 00
16. Transportation	6,108 00	6,072 00	6,144 00
17. Tuition: High School	19,454 47	23,490 00	31,104 88
18. Special Activities	71 90	100 00	100 00
18a. School Lunch	130 53	165 00	165 00
FIXED CHARGES:			
19. Teacher Retirement (District's Share)	1,223 83	1,303 40	1,463 05
20. Insurance, Bonds, Taxes & Expenses	542 74	510 59	547 79
Total Current Expenses	$52,997 22	$58,079 26	$68,390 11
G. CAPITAL OUTLAY:			
22. Additions and Improvements	102 14	100 00	
23. New Equipment		84 00	48 00
H. DEBT AND INTEREST:			
27. In and Out Items	35 90		
Total Amount Required To Meet School Board's Budget		$58,263 26	$68,438 11
TOTAL GROSS PAYMENTS	$53,135 26		

INCOME OF THE DISTRICT:	Actual	Act.&Est.	Estimated
Balance on Hand June 30, 1960	$856 77	$5,106 88 (Act.)	
Tuition: Elementary	136 30		
Local Taxation	57,072 14		
Other Sources: School Lunch	130 53	165 00 (Est.)	$165 00
Other	10 50		
Federal NDEA		122 00 (Est.)	117 90
In and Out Items	35 90		
Total Gross Income from all sources	$58,242 14		
Total Estimated Income of the District		$5,393 88	$282 90
Total assessment required to meet School Board's budget	$57,072 14	$52,869 38	$68,155 21
		Per State Dept.	
Balance on hand, June 30, 1961	$5,106 88		

TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1960 to June 30, 1961

SUMMARY

Cash on Hand July 1, 1960		$856 77
Received from Selectmen:		
Current Appropriation	$57,072 14	
Received from State Treasurer:		
Federal Funds	130 53	
Received from Tuitions	136 30	
Received from All Other Sources	46 40	
Total Receipts		$57,385 37
Total amount available for fiscal year		$58,242 14
Less School Board orders paid		53,135 26
Balance on hand June 30, 1961		$5,106 88

Helene Greene
June 30, 1961 District Treasurer

AUDITOR'S 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, 1961 and find them correct in all respects.

Russell M. Kimball
T. Archibald Eaton
July 8, 1961 Auditors

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year July 1, 1960 to June 30, 1961

PAYMENTS

ADMINISTRATION:	
1. Salaries of District Officers	$310 00
2. Superintendent's Salary (local share)	475 00
3. Tax for State Wide Supervision	286 00
4. Salaries of Other Administrative Personnel	594 00
5. Supplies and Expenses	612 47
INSTRUCTION:	
6. Teachers' Salaries	17,794 00
7. Books and Other Instructional Aids	725 49
8. Scholars' Supplies	793 22
10. Supplies and Other Expenses	97 95
OPERATION OF SCHOOL PLANT:	
11. Salary of Custodian	1,380 00
12. Fuel or Heat	870 86
13. Water, Light, Supplies & Expenses	430 09
MAINTENANCE OF SCHOOL PLANT:	
14. Repairs and Replacements	411 68
AUXILIARY ACTIVITIES:	
15. Health Supervision	684 99
16. Transportation	6,108 00
17. Tuition	19,454 47
18. Special Activities and Special Funds	71 90
18a. School Lunch and Special Milk	130 53
FIXED CHARGES:	
19. Retirement and Social Security	1,223 83
20. Insurance, Treas. Bond & Expenses	542 74
Total Net Current Expenses	$52,997 22
CAPITAL OUTLAY:	
23. New Equipment	102 14
Total Net Payments for all Purposes	$53,099 36
Cash on Hand at End of Year, June 30, 1961	5,106 88
Grand Total Net Payments	$58,206 24

RECEIPTS

FEDERAL AID:	
National School Lunch and Special Milk	$130 53
LOCAL TAXATION:	
Current Appropriation	57,072 14
OTHER SOURCES:	
Elementary School Tuitions	136 30
Other	10 50
Total Net Receipts from all Sources	$57,349 47
Cash on Hand at Beginning of Year July 1, 1960	856 77
Grand Total Net Receipts	$58,206 24

EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS	
Total Net Income Plus Cash on Hand July 1, 1960	$58,206 24
Receipts from Refunds, Double Payments In and Out Items	35 90
Total Gross Income	$58,242 14
B. PAYMENTS	
Total Net Payments Plus Cash on Hand June 30, 1961	$58,206 24
Payments Refunded or Payments made Centralized Purchasing	35 90
Total Gross Payments	$58,242 14

BALANCE SHEET

ASSETS	
Cash on Hand June 30, 1961	$5,106 88
Total Assets	$5,106 88
Grand Total	$5,106 88
LIABILITIES:	none
Surplus (Excess of Assets over Liabilities)	$5,106 88
Grand Total	$5,106 88

Respectfully submitted,
Alexander M. Taft
Gertrude S. Kimball
Priscilla A. Phipps
School Board

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1960 to June 30, 1961

A. ADMINISTRATION:

1. Salaries of District Officers:

T. A. Eaton, Auditor	$5 00	
R. M. Kimball, Auditor	5 00	
Helene Greene, Treasurer	50 00	
Gertrude Kimball, Secretary	100 00	
Alexander M. Taft, Chr. Sch. Bd.	50 00	
Priscilla A. Phipps, Sch. Bd. Mem.	50 00	
Gertrude Kimball, Sch. Bd. Mem.	50 00	
		$310 00

2. Superintendent's Salary (Local Share)

Supervisory Union #63	475 00

3. Tax for State Wide Supervision

State Treasurer, Per Capita Tax	286 00

4. Salaries of Other Administrative Personnel

Supervisory Union #63 (Local Share)	550 00	
Doris Wheeler, School Census	30 00	
Robert Pelletier, Truant Officer	14 00	
		$594 00

5. Supplies & Expenses:

Supervisory Union #63 (Local Share)	421 89	
Joseph Desrosiers, Box Rent 1959-60 1960-61	7 20	
Wilton National Bank, Imprinting Checks	9 62	
Gertrude Kimball, Tolls & Postage	15 75	
N. H. State Library	1 25	
A. M. Taft delegate N.H.S.B.A. Meeting	8 08	
Priscilla Phipps delegate N.H.S.B.A. Meeting	8 08	
Priscilla Phipps — toll calls	2 80	
N. E. Tel. & Tel. Company	137 80	
		$612 47

B. INSTRUCTION:

6. Teachers' Salaries

	16,556 00
Rowen Bryan, Sub.	1,120 00
Barbara Putnam, Sub.	12 00
Marion Sargent, Sub.	12 00

Priscilla Phipps, Sub.	30 00	
Mary Pelletier, Sub.	10 00	
Nancy Eaton, Sub.	20 00	
Elizabeth Taft, Sub.	10 00	
Yvonne Hatfield, Sub.	24 00	
		$17,794 00

7. Books and Other Instructional Aids:

Rand McNally Co.	49 19	
Lyons & Carnahan	24 81	
Temple School District	7 26	
Allyn & Bacon	37 72	
John C. Winston Co.	21 02	
Scott, Foresman & Co.	171 22	
Follett Publishing Co.	13 94	
American Book Co.	19 19	
Science Research Assoc. Inc.	49 00	
Houghton Mifflin	82 35	
Laidlaw Bros.	10 50	
D. C. Heath Company	41 94	
Lyons Band Instruction Co.	29 10	
L. W. Singer Co.	78 79	
Carl Fischer, Inc.	18 55	
U. of N. H. (film program)	60 00	
Hayes School Pub. Co.	6 69	
Edward B. Marks Music Corp.	3 50	
World Book Co.	4 16	
Noble & Noble Pub. Co.	2 06	
		$730 99

8. Scholars' Supplies:

Supervisory Union #63	63 83
Elkay Dist. Co.	3 50
Henry S. Wolkins	9 53
J. E. Davidson	10 00
John C. Winston Co.	30 49
Scott, Foresman & Co.	140 88
Follett Pub. Co.	29 77
Milton Bradley	22 18
Chas. Scribners' Sons	21 95
Iroquois Pub. C.	9 38
Chas. E. Merrill Book, Inc.	30 37
Carle A. Bryant	6 40
F. A. Owen Pub. Co.	2 89
Wilton School District	3 02
Rand, McNally Co.	15 69
Lyons & Carnahan	9 74

Science Research Assoc., Inc.	28 11	
Houghton, Mifflin	62 29	
Laidlaw Bros.	16 87	
D. C. Heath	69	
World Book Co.	22 05	
J. L. Hammett Co.	152 72	
Baker Science Packets	4 45	
Pioneer Office Mfg. Co.	26 70	
Scholastic Mag.	43 50	
The Continental Press	7 72	
American Education Publications	20 50	
		$795 22

10. Supplies & Other Equipment:

A. H. Rice Co.	62 90	
Equity Pub. Co.	3 00	
James Millward, Jr.	3 50	
W.E.N.H.-TV	5 00	
University of N. H.	19 75	
Child Safety Council	20 00	
H. W. Beecher Co.	1 20	
J. L. Hammett Co.	11 00	
		$126 35

C. OPERATION OF SCHOOL PLANT:

11. Salary of Janitor

Charles Roots	$1,380 00

12. Fuel or Heat

Rosario Bernier, fuel oil	870 86

13. Lights, Supplies & Expenses:

Greenville Electric Lighting Co.	$291 51	
Pioneer Mfg. Co.	9 13	
Wilton School District	7 20	
Central Paper Prod. Co.	1 25	
Derby & Little, Inc.	12 40	
M. D. Stetson Co.	10 65	
Wilton Plumbing & Heating Co.	6 95	
Charles Roots	8 37	
Supervisory Union #63	5 47	
West Chemical Products	46 97	
Luxor Lighting Products, Inc.	30 19	
		$430 09

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:

E. J. Doucette, Painting 5th, 6th grade room	225 00	
Robert B. Fish	30 16	
The Color Shop	8 01	
Wilton Plumbing & Heating Co.	52 40	
Maurice Stone	5 00	
Joseph C. Caouette	11 70	
W. H. Bowler	71 47	
William Manley	2 49	
Joslin Hardware Co.	5 45	
		$411 68

E. AUXILIARY ACTIVITIES:

15. Health Suprevision:

Laila Luhtala, School Nurse	375 00	
G. H. Tilden Co.	56 52	
Greenville Pharmacy	3 47	
Robert Wellwood, M. D. (Med. Exams)	250 00	
		$684 99

16. Transportation:

Leon Russell	6,000 00	
Mrs. Alize Lizotte (Roger)	36 00	
A. S. Vaillancourt (Denise)	36 00	
James McCreery (Robert)	36 00	
		$6,108 00

17. Tuition:

Hjalmar S. Maki, Treas. of Appleton Academy	$18,257 47	
Peterborough School District	1,197 00	
		$19,454 47

18. Special Activities:

Collegiate House, Inc.	14 58	
Clark-Harris	32 93	
William Manley (Camp Union)	4 00	
Derby & Little, Inc.	7 85	
Beatrice Taylor (Play Expenses)	2 94	
Rodney C. Woodman, Corsages	9 60	
		$71 90

18a. Special School Milk $130 53

F. FIXED CHARGES:

19. Teachers' Retirement, District Share		$917 12
Teachers' Social Security, District Share		306 71
20. Insurance, Treas. Bond & Expenses		
Social Security — Dist. Share	85 00	
Janitor, Sch. Bd. Mems. & Sub. Teacher		
T. A. Eaton, Treas. Bond	5 00	
T. A. Eaton, Insurance	375 99	
W. H. Mandrey, N. H. Sch. Bds. Assoc. Dues	10 00	
T. A. Eaton Liability & Workmens Comp. Ins.	66 75	
		$542 74

G. CAPITAL OUTLAY:

23. New Equipment:		
Cascade Paper Co.	28 05	
Derby & Little, Inc.	10 00	
Miller Paper Co.	38 90	
Wilton School District	25 19	
		$102 14
Total Amount of Exp. for all Purposes		$53,135 26
Cash Balance on hand July 1, 1961		5,106 88
Grand Total		$58,242 14

Respectfully submitted,

Alexander Taft
Priscilla A. Phipps
Gertrude S. Kimball
Greenville School Board

STATISTICS FOR YEAR ENDING JUNE 30, 1961

ENROLLMENT

Grades	1	2	3	4	5	6	7	8	Total
Primary	3	11							14
Elementary			12	11					23
Intermediate					11	10			21
Grammar							11	9	20
									78

ATTENDING SCHOOLS ELSEWHERE

Public Schools Outside the District	3
Appleton Academy	51
Sacred Heart Parochial within the District	146
Parochial Schools Outside the District	3
Private Schools Outside the District	8

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardiness Per Pupil
Primary	13.3	12.4	93.8	0
Elementary	23.1	22.0	94.0	.1
Intermediate	22.2	20.4	92.1	0
Grammar	20.0	18.9	81.0	.08

Visits by Superintendent 82

CENSUS REPORT FOR 1961-62

Ages (1 day through 18 yrs. incl.) Boys 283; Girls 220; Total 503

Attending Greenville Public Schools	78
Attending Sacred Heart Parochial	152
Attending Public Schools Outside the District	60
Attending Private Schools Outside the District	9
Attending Parochial Schools Outside the District	2

The new School Registers, as approved by the State Department, do not summarize the Statistics for the first twenty weeks, therefore this information is not available as in the past.

SUPERINTENDENT'S REPORT

I respectfully submit the 1961 report as your substitute Superintendent of Schools.

STAFF AND INSTRUCTION

There were no changes in the Greenville staff when school reopened in Septmber.

Mr. William Manley, Principal	Grades 5 and 6
Mrs. Mary Davis,teacher	Grades 1 and 2
Mr. Lawson A. Hatfield, teacher	Grades 7 and 8
Mrs. Beatrice Taylor, teacher	Grades 3 and 4
Miss Elsie Wheeler	Music Supervisor
Mrs. Laila Luhtala, R. N.	School Nurse
Dr. Robert Wellwood	School Doctor
Mr. Charles Roots	School Custodian
Mr. Leon Russell	School Bus Operator
Mr. Robert Pelletier	School Attendance Officer

The retention of the staff has resulted in very good work being accomplished as indicated by the growth between the 1960 test scores compared with the 1961 scorse as follows:

Grade	Metropolitan Achievement Test Results 1961 Average	1960 Average	Growth
Grade II	3.7	3.0	+ .7
Grade III	4.7	3.5	1.2
Grade IV	5.6	4.2	+1.4
Grade V	5.8	5.0	+ .8
Grade VI	7.1	6.3	+ .8
Grade VII	8.4	7.4	+1.0
Grade VIII	9.9	9.0	+ .9

BUILDING AND GROUNDS

During the summer the halls and toilet rooms were painted. Desks were repaired and a couch was added to the nurse's room for emergency use. Two metal window ventilators were installed in each classroom and thermometers were placed in order to control the temperature in each room.

FINANCES

The 1962-63 budget of the School Board shows an increase of $10,174.85.

The major increases are in tuition $7,614.88 reflecting an additional enrollment of 12 in high school in 1962-63.

Teachers' salaries were increased $1,575.

Many of the pupil desk units in grades seven and eight are beyond repair and replacements will amount to $450.

It will be necessary to do painting of the exterior at an estimated cost of $265, and painting of hall and stairway ceilings. With these and other minor repairs, the Greenville Public School will be in fine condition in the ensuing school year.

CONCLUSION

I wish to thank the Greenville School Board, Greenville Public School staff, the clerical staff in the administrative office and the citizens of the town for their cooperation, patience and assistance during the transition period in the administration during the school year. Collectively we constitute a good educational team working for progress in educational offerings in order that the boys and girls of Greenville may be better prepared for their participation in today's world.

Respectfully submitted,

Maria P. Morrison

Acting Superintendent of Schools

REPORT OF SCHOOL NURSE

Fiscal Year July 1, 1960 — June 30, 1961

The following itemization of Health Work accomplished during the year covers the Greenville Public School and Sacred Heart Parochial children:

Sacred Heart School — grades 1 through 8

Greenville Public School — grades 1 through 8

Visits to school: 23

Tests given:

Vision	217
Defects	10
Corrections	4
Communicable diseases reported:	
Chicken Pox	many
Measles	many
Scarlet Fever	few

Special Activities:

1. Assisted school doctor with physicals (both schools)

Defects found:

Skin condition on ear	1
Wax in ears	27
Foreign body in ear	1
Enlarged tonsils	14
Enlarged neck glands	25
Wheezing	1
Heart murmurs	7
Overweight	8
Acne	3
Stuffy nose	1
Poor hygiene	1
Nervous tic	1
Pharyngitis	1

2. Pre-school registration (public school) May 24, 1961

Children registered	7
Examined	6

3. Dental Clinic (public school). The children went to the Doctor's office for their dental work.

Nurse's Work:

Heights and weights on all children
Hair inspections
First Aid
- sand in eyes
- bruises from falls
- cuts on fingers
- earache
- frost bite

Respectfully submitted,

Laila E. Luhtala, R. N.

July 12, 1961

Births Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1961

1961	Place	Name of Child	Father	Maiden Name of Mother
Jan. 7	Peterborough, N. H.	Laurel Ann Creighton	Leroy Allen Creighton	Annette Frances Trempe
Jan. 25	Peterborough, N. H.	Gerard Robert Demers	Robert Herve Demers	Gertrude Letitia Vaillancourt
Feb. 21	Peterborough, N. H.	Lynda Jeanne Varney	Duane Merle Varney	Lillian Pauline Thibault
Feb. 26	Peterborough, N. H.	Peter Alfred Vaillancourt	Jean Uidric Vaillancourt	Marie Ida Boisse
Mar. 16	Groton, Mass.	Jeffrey Edward Caron	Roland Glendon Caron	Dorothy Frances Welch
April 4	Peterborough, N. H.	Norman Robert LaCroix	Robert Maurice LaCroix	Florence Gilbert Ouellette
April 4	Peterborough, N. H.	Steven Robert Ouellette	Robert Leon Ouellette	Patricia Ann Norwood
April 8	Peterborough, N. H.	Pamela Jill Steele	Frederick Allen Steele	Nancy Joanne Crowell
April 26	Peterborough, N. H.	James David Wheeler, Jr.	James David Wheeler, Sr.	Nancy Joan Gauthier
May 25	Peterborough, N. H.	Dawn Elise Deschenes	Arthur Lionel Deschenes	Patricia Anne Searles
May 26	Peterborough, N. H.	Paul John Desrosiers	Ronald Irving Desrosiers	Dorothy Anne Cayon
June 1	Peterborough, N. H.	Cynthia Lynn Aho	Arthur Ilmar Aho	Beverly Joan Harris
June 8	Peterborough, N. H.	Christopher Jean Vaillancourt	Jean Rene Vaillancourt	Wendy Anne Phipps
June 12	Peterborough, N. H.	Normand Paul Desrosier	Normand Earl Desrosier	Pearl Nancy Rabideau
June 19	Peterborough, N. H.	Robert Wilfred Stencavage	John Joseph Stencavage	Theresa Rita Fournier
June 20	Peterborough, N. H.	Kenneth Paul Vaillancourt	Paul Henry Vaillancourt	Dorothy Ann Howard
July 15	Peterborough, N. H.	Elizabeth Lyons Wellwood	Robert Edward Wellwood	Susanne Jalma Tutin
July 22	Peterborough, N. H.	Cindy Lorraine McCreery	James Stratton McCreery	Marion Augusta Wuth

Aug. 3	Peterborough, N. H.	Ralph Warren Crossman III	Ralph Warren Crossman, Jr.	Dorothy Faye Lovell
Aug. 4	Peterborough, N. H.	Mark Desmarais	Lucien Desmarais	Germaine Carmela Ouellette
Aug. 29	Peterborough, N. H.	Robin Lee Beauregard	Robert Alexander Beauregard	Priscilla Arline Searles
Aug. 31	Nashua, N. H.	Luther Benjamin Dexter	Arnold Perley Dexter	Linda Jean Chaffee
Sept. 16	Peterborough, N. H.	Patricia Anne Bergeron	Lionel Raoul Bergeron	Rita Jeanette Lafond
Sept. 22	Peterborough, N. H.	Michael Francis Deschenes	Wilfred Raymond Deschenes	Lorraine Marie Ouellette
Sept. 23	Peterborough, N. H.	Brian Keith Stokes	Sheldon Coolidge Stokes	Gretchen Joan Morrison
Sept. 28	Peterborough, N. H.	Anne Marie Vaillancourt	Raymond Gerard Vaillancourt	Marguerite Sylvia Fortin
Oct. 6	Peterborough, N. H.	Tina Marie Davis	Stanley Wallace Davis	Louise Aline Rodier
Oct. 9	Peterborough, N. H.	Cynthia Marie Rousseau	Conrad Joseph Rousseau	Bernadette Marguerite Richard
Nov. 14	Peterborough, N. H.	Andrew Mark Beausoleil	Herbert Phillip Beausoleil	Angela Edna Charland
Dec. 7	Peterborough, N. H.	Patricia Ann Heywood	Robert Charles Heywood, Sr.	Ida Claire Arsenault
Dec. 12	Peterborough, N. H.	Ann Marie Owen	Robert Nelson Owen	Rachel Ann Fournier
Dec. 24	Peterborough, N. H.	William Neville Cousens III	William Neville Cousens, Jr.	Marion Beatrice Lorette
Dec. 30	Peterborough, N. H.	Michael James Thibault	Robert Cyril Thibault	Nancy Fay Kesti

Marriages of Greenville Residents Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1961

Date and Place	Names	Name and Station of Person Officiating
March 4, 1961 Winchendon, Mass.	Paul A. Michaud Joyce C. Pfeifle	Grace A. Davis Justice of the Peace
March 11, 1961 Greenville, N. H.	Stanley Wallace Davis Louise Aline Rodier	Rev. U. J. Simoneau Roman Catholic Priest
May 27, 1961 Greenville, N. H.	Eugene Albert Denis Phyllis Angela Beausoleil	Rev. U. J. Simoneau Roman Catholic Priest
June 3, 1961 Greenville, N. H.	Robert Nelson Owen Rachel Ann Fournier	Rev. U. J. Simoneau Roman Catholic Priest
August 5, 1961 Greenville, N. H.	Harold Tony Renal Royer Monique Mary Desrosiers	Rev. U. J. Simoneau Roman Catholic Priest
September 2, 1961 Greenville, N. H.	Jean-Marie J. G. B. Fafard Mary Rose Richardson	Rev. U. J. Simoneau Roman Catholic Priest
October 7, 1961 Greenville, N. H.	Paul Adelard Thibault Jeanne Louise Lord	Rev. U. J. Simoneau Roman Catholic Priest

Deaths Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1961

Date and Place of Death		Name of Deceased	Date of Birth
1960 Oct. 19	Wilton, N. H.	Paul Richard Baillargeon	June 29, 1943
1961 Jan. 1	Nashua, N. H.	Angeline Chouinard	June 30, 1870
Feb. 13	Greenville, N. H.	Philias Caron	May 22, 1885
Feb. 27	Peterborough, N. H.	Olivine Bruneault	May 1, 1877
July 4	Greenville, N. H.	George P. Merriam	Oct. 17, 1879
July 22	Greenville, N. H.	Alphonsine Pelletier Lafreniere	May 24, 1895
July 30	Concord, N. H.	John Rodier	April 28, 1896
Nov. 17	Brattleboro, Vt.	Doris Mabel Wheeler	October 27, 1896
Nov. 25	Peterborough, N. H.	Jean Batiste Antill	March 8, 1880
Dec. 1	Goffstown, N. H.	Onesime Joseph Belanger	January 22, 1897
Dec. 27	Greenville, N. H.	Mabel F. Grimes	July 8, 1874