

ANNUAL REPORTS

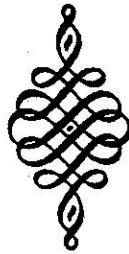
of the town of

GREENVILLE

NEW HAMPSHIRE

for the year ending

DECEMBER 31 • 1962



SCHOOL DISTRICT REPORTS

for the year ending

JUNE 30 • 1962

Printed by the MONADNOCK LEDGER, Inc., Jaffrey, N.H.

INDEX

of TOWN REPORTS

Appropriations 1962	23
Auditor's Report	66
Budget	8
Budget Committee's Report	16
Financial Report	18
Fire Department Reports	57 to 61
Highway Agent's Report	62
Library Reports	67
Municipal Court Report	55
Police Report	56
State Nurse's Report	93
Selectmen's Report	31
Soldier's Exemptions	29
Summary Inventory	24
Synopsis of 1962 Town Meeting	11
Synopsis of Special Town Meeting	14
Tax Collector's Report	25
Town Clerk's Report	15
Town Officers	3
Town Treasurer's Report	30
Vital Statistics	94
Warrant	5

TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT
Alexander M. Taft

	<u>Term Expires</u>
TOWN CLERK	
T. A. Eaton	March 1963
MODERATOR	
Charles E. Sawyer	November 1964
TOWN TREASURER	
Albina Cournoyer	March 1963
SELECTMEN	
Joseph C. Caouette	March 1965
J. Willard Buttrick	March 1963
A. Ernest Pelletier	March 1964
HIGHWAY AGENT	
Ronald Vaillancourt	March 1963
WATER COMMISSIONERS	
Albert Alton	March 1965
Ronald Vaillancourt	March 1963
Arthur Chouinard	March 1964
FIRE WARDS	
Goerge S. Fournier	March 1963
Theodore J. Bedard	March 1963
Gerard Pelletier	March 1963
SUPERVISORS OF CHECKLIST	
Rose Alma Pelletier	November 1964
Oliva Bouley	November 1964
Albert Paradis	November 1964
TAX COLLECTOR	
Charles E. Sawyer	March 1963

AUDITORS

J. Willard Buttrick, Jr.	March 1963
Maurice Paradis	March 1963

BOARD OF HEALTH

Robert M. Wellwood, M.D.	Appointed by State
Joseph C. Caouette	March 1965
J. Willard Buttrick	March 1963
A. Ernest Pelletier	March 1964

BOARD OF PUBLIC WELFARE

Joseph C. Caouette	March 1965
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

Clyde S. Eaton	March 1963
Ronald Vaillancourt	March 1963

PUBLIC WEIGHERS

Arthur Bernier	March 1963
Edward West	March 1963

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Priscilla Phipps	March 1965
Robert Taft	March 1963
Marian A. Buttrick	March 1964

SEXTON

Appointed by the Selectmen

TRUSTEES OF TRUST FUNDS

Gertrude Kimball	March 1965
Alexander M. Taft	March 1963
William H. Doonan	March 1964

CEMETERY COMMITTEE

Appointed by the Selectmen

J. Willard Buttrick, Jr.	March 1963
Ronald Vaillancourt	March 1963
Paul A. Tolman	March 1963

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 Twelfth 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 remodel and paint the grandstand at the Ida Taft Playground, and install bubblers and toilets, at a cost of \$350, said sum to be taken from the Myrtle M. Marsh Fund, or take any other action thereon.

Article 7. To see if the Town will vote to consider the matter of painting the exterior of the Town Hall, appoint a committee to obtain estimates therefor, and report at the next annual Town Meeting, or take any other action thereon.

Article 8. To see if the Town will vote to sell a small portion of the Pleasant St. Cemetery adjacent to the residence of Henry Richardson, or take any action thereon. (By petition)

Article 9. To see if the Town will vote to authorize the Selectmen to appoint the First Fireward to act as chief, said Chief to appoint the second Fireward as assistant Chief, and the members of the Fire Company to choose

the Third Fireward, this to go into effect at the 1964 Town Meeting.

Article 10. To see if the Town will vote to purchase an air-horn System for the Fire Department as a cost not exceeding \$3500, and authorize the Selectmen and Treasurer to borrow \$3000, payable \$1000 per year, plus interest, the balance to be raised and appropriated this year, or take any other action thereon.

Article 11. To see if the Town will vote to authorize the Selectmen to have an invoice of all property and poll taxes printed in the Town report for 1964.

Article 12. To see if the Town will vote to have a Town Budget Committee appointed, or take any other action thereon.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and sixty three.

/s/
J. Willard Buttrick
A.E. Pelletier
Selectmen
of
GREENVILLE

A true copy of Warrant--Attest:

/s/
J. Willard Buttrick
A. E. Pelletier
Selectmen
of
GREENVILLE

BUDGET OF THE TOWN OF GREENVILLE, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1963 to December 31, 1963.
Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous
Year, January 1, 1962 to December 31, 1962.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax	1,341.96	1,499.39	1,400.00
Railroad Tax		114.32	75.00
Savings Bank Tax	900.00		
For Fighting Forest Fires		5.88	
Reimbursement a/c Old			
Age Assistance		42.00	
TRA		1,346.67	1,344.17
From Local Sources			
Except Taxes:			
Dog Licenses	150.00	191.00	150.00
Business Licenses, Permits and Filing Fees	125.00	208.00	150.00
Fines and Forfeits, Municipal Court	150.00	904.66	250.00
Rent of Town Hall and Other Buildings	800.00	884.00	800.00
Interest Received on Taxes and Deposits	200.00		200.00
Income from Trust Funds - Cemetery	650.00	714.67	700.00
Income of Departments:			
Dump (Mason)	300.00	400.00	400.00
Insurance Refund		116.90	
Welfare Refund		525.00	
Blister Rust Refund & Interest		1.76	
Motor Vehicle Permit Fees	6,500.00	9,788.41	9,000.00
Refund Gas Tax		122.32	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2.	1,000.00		1,000.00
(b) National Bank Stock Taxes	20.00	20.00	20.00
Total Revenues From All Sources Except Property Taxes	\$12,136.96	\$16,884.98	\$15,489.17
TOTAL REVENUES	*****	*****	\$15,489.17

PURPOSES OF
EXPENDITURES

	Appropriations Previous Year	Actual Expenditures Previous Year	Estimated Expenditures Ensuring Year	Budget Committee Recommendations
	1962	1962	1963	
General Government:				
Town Officers' Salaries	2,150.00	2,087.50	2,150.00	2,150.00
Town Officers' Expenses	1,700.00	2,075.04	1,800.00	1,800.00
Election and Registration Expenses	600.00	577.00	200.00	200.00
Municipal Court Expenses	400.00	410.00	350.00	350.00
Expenses Town Hall and Other Town Bldgs.	3,000.00	3,300.27	2,800.00	2,800.00
Employees' Retirement and Social Security	500.00	1,073.57	625.00	625.00
Protection of Persons and Property:				
Police Department	7,427.00	6,844.89	7,427.00	7,427.00
Fire Department & Forest Fires	3,500.00	3,468.15	4,350.00	4,350.00
Moth Exterm.-Blister Rust & Care of Trees	200.00	200.00	125.00	125.00
Insurance Liability	800.00	914.99	800.00	800.00
Refunds		22.75		
Dogs		28.88		
Legal Expenses Taxes Bought		142.47		
Civil Defense	100.00	6.00	250.00	250.00
Health:				
Health Department, Including				
Health Officer	650.00	600.00	50.00	50.00
Vital Statistics	60.00	56.50	60.00	60.00
Sewer Maintenance	800.00	570.54	800.00	800.00
Town Dump	2,000.00	2,170.85	1,800.00	1,800.00
Highways and Bridges:				
Town Maintenance— Summer	3,500.00	3,379.62	4,500.00	4,000.00
Town Maintenance—Winter	11,500.00	13,818.01	12,000.00	12,000.00
Street Lighting	3,760.45	3,713.04	3,800.00	3,800.00
General Expenses of Highway				
Department Tarring	3,500.00	3,259.13	3,500.00	3,500.00
Town Road Aid	202.00		201.63	201.63
Libraries	1,400.00	1,400.00	1,500.00	1,500.00

Public Welfare:				
Town Poor	600.00	1,133.21	600.00	600.00
Old Age Assistance	1,500.00	1,225.46	1,300.00	1,300.00
Patriotic Purposes:				
Memorial Day and Veterans' Associations	400.00	400.00	400.00	400.00
Aid to Soldiers and Their Families	300.00			
Recreation:				
Parks and Playground, Incl.				
Band Concerts	450.00	542.76	425.00	425.00
Public Service Enterprises:				
Cemeteries	750.00	1,625.94	750.00	750.00
Water Holes	500.00		500.00	500.00
Advertising and Regional Associations	164.00	164.00		
Interest:				
On Temporary Loans	900.00	929.86	950.00	950.00
On Long Term Notes and Bonds	300.00	197.50	300.00	300.00
Highways and Bridges:				
Town Construction-Painting				
Bridges		1,711.29		
Head Tax		4,041.00		
Clean Memorial	300.00	331.94		
Sidewalk Maintenance	1,000.00	948.60	1,000.00	1,000.00
Railings at Hall	300.00			
New Equipment-Overhead				
Door	200.00	200.00		
Payment on Principal of Debt:				
(a) Temporary Loan		50,000.00		
(b) Long Term Notes	2,500.00	3,700.00	2,500.00	2,500.00
County Taxes	8,833.70	8,833.70	8,833.70	8,833.70
School Taxes	63,760.33	71,869.38	65,000.00	65,000.00
TOTAL				
EXPENDITURES	\$130,507.48	\$197,973.84	\$131,647.33	\$131,147.33

SYNOPSIS of 1962 TOWN MEETINGS

March 13, 1962

Number of Ballots Cast - 474

The meeting was called to order by the moderator, Charles E. Sawyer, at 10:04 a.m. and after the reading of the Warrant by the moderator, the polls were opened for voting by Australian ballot. At 4:05 P.M., it was voted to close the polls at 6:00 P.M. At 8:05 P.M., the meeting was called to order by the moderator 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 exception of the report of the Committee on Brooks, and to include correction of typographical errors in the Road Agent's report.

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 seven members, consisting of three fire wards and four citizens, to investigate a new fire alarm system and report at the next annual meeting. The following persons were named to the committee:

Arthur Fortin

Edward Pelletier
 Roland Gauvin
 Maurice Paradis
 George Fournier
 Theodore Bedard
 Gerard Pelletier

Article 7: Voted to raise and appropriate the sum of \$200 for a new overhead door at the fire station.

Article 8: Voted to appropriate the sum of \$1,000 to drain the Ida F. Taft Memorial Field, this amount to be taken from the M. M. Marsh Village Improvement Fund.

Article 9: Voted to raise and appropriate the sum of \$300 to place railings on the steps of the Library and Community Hall.

Article 10: Voted to accept a certain tract of land situated between Mill Street at No. 6 Bridge and the Mill Yard fence from Greenville Real Estate, Inc., without restrictions.

Voted to adjourn the meeting until 7:30 P.M. on March 14, 1962.

At 7:50 P.M. on March 14, 1962, the meeting was called to order to act on the remaining articles of the Warrant.

Article 11: Voted to raise and appropriate the sum of \$23.25 to establish a street light near the residence of Gilbert Deschenes, Jr.

Article 12: Voted to raise and appropriate the sum of \$37.20 to establish a street light at the foot of the School House Hill.

Article 13: Voted to raise and appropriate the sum of \$300 to clean the old World War Memorial site, exclusive of the removal of the elm tree.

Article 14: Voted to sell the strip of land ten feet wide between the LeClair-Caron Post 13 quarters and the Fire Station to the Leclair-Caron Post 13 for the sum of \$1.

Article 15: Voted to raise and appropriate the sum of \$500 for maintenance of water holes for fire protection.

Article 16: Voted that the entire management of all matters pertaining to the supplying of the citizens of the Town of Greenville with water for drinking and domestic purposes, and the construction, installation and control of any and all property or equipment used in this connection, be placed in the hands of the Water Commissioners, except that said Water Commissioners shall file a statement at each annual Town Meeting listing all expenditures of the previous year and shall submit an estimated budget for the ensuing year for approval by the voters present at the Annual Meeting. Said statement to be acted on by the Town Budget Committee, if one is in existence.

Article 17: Voted that the moderator be instructed to appoint a Budget Committee of nine, consisting of one Selectman, one School Board member, and the majority of the other seven to be property owners, the Committee to elect their own chairman and clerk. The following persons were named to the committee:

Shirley Enright
Elizabeth Tolman
Priscilla Phipps
Rose Alma Pelletier

Helen Coll
Frederick Bourgeois
Marcel Gauvin
Albert Bourke
J. Willard Buttrick

Article 18: Voted to accept the report of the Communications Committee.

Article 19: Voted to transfer the sum of \$1,326.65 from the unexpended balance for painting bridges to the Capital Reserve Fund.

Article 20: Voted to authorize the Selectmen and Water Commissioners to continue the investigation of a new water system for the Town.

Voted to adjourn at 8:45 P.M.

/s/ T. A. EATON, TOWN CLERK

SYNOPSIS OF SPECIAL TOWN MEETING

October 16, 1962

The meeting was called to order by the moderator pro tem., Charles E. Sawyer, at 7:30 P.M. The petition, authorization and warrant were read, and the following action was taken on the articles of the warrant.

Article 1. Voted to authorize the Selectmen to negotiate a contract with Fred Nelson of Wilton, N. H., in the amount of \$750 annually for all communication services.

Article 2. Voted to authorize the Selectmen and Water Commissioners to make a complete engineering survey of a lower site on Richardson Brook in

order to negotiate an agreement with the State Water Resources Board for a water supply for the Town of Greenville.

Article 3. Voted to authorize the Selectmen and Treasurer to borrow a sum not exceeding \$10,000 for a complete engineering survey of the Richardson Brook, said loan to be paid by the Water Commissioners from water income.

Voted to adjourn at 8:55 P.M.

/s/ T. A. Eaton, Town Clerk

REPORT OF TOWN CLERK

1962

Received for filing candidates	18.00
Received for 812 auto permits	9,788.41
Received for dog licenses:	
48 males @ \$2.00	96.00
23 spayed females @ \$2.00	46.00
3 males @ \$1.00	3.00
1 kennel @ \$20.00	20.00
4 females @ \$5.00	20.00
11 penalties @ \$.50	5.50
1961 tag #77	.50
	<u>191.00</u>
Paid to Town Treasurer	\$9,997.41

Respectfully submitted,
T. A. Eaton, Town Clerk

BUDGET COMMITTEE REPORT

The Budget Committee began meeting with heads of departments December 26, and discussed their budgets fully, ending January 29, 1963. We also had one meeting with the three Selectmen and discussed the Town Budget, agreeing that the figures recommended by the Budget Committee be printed in the Town Report in addition to the budgets as usually printed.

The original proposed Municipal Court budget was \$450.00. It was recommended that the amount of \$350.00 be requested and that the amount of \$150.00 be kept out of money collected and set aside for improvements to the court room to meet the higher standards being requested by the State.

After viewing maps of Pleasant Street Cemetery, with completed and proposed projects, the budget was accepted with a recommendation that the supervisors "tighten up on labor."

The annual routine Forest Fire Warden budget was accepted.

The committee felt that the increase of \$100.00 in Chamberlin Library budget to meet the needs of an assistant librarian, was a necessity. It was suggested that an electrical survey be made of the building, in view of the need for additional electrical circuits.

The original budget of the fire department asked for \$3656.00, an increase of \$256.00 over last year due to hydrant installation and repairs in the last year. However, January, 1963, it became necessary to increase the request by an additional \$675.00 to cover emergency replacements and repairs on six alarm boxes which were ruined by the December 30 ice storm. Due to this unforeseen emergency, the budget now calls for \$4,331.00. The committee also recommended that the matter of mutual insurance be investigated for the department.

The original Parks and Playground budget called for \$575.00 but it was recommended that an article be placed

in the warrant requesting \$200.00 be raised to remodel and paint the grandstand at Ida Taft Playground and \$150.00 be raised to purchase and install two toilets and two bubblers inside the grandstand, such sum of \$350.00 to be taken from the Mrytle M. March Fund.

Therefore, the budget now stands at \$425.00.

Budget Committee added \$500.00 to the Police budget toward the Cruiser fund. It is believed that the present cruiser will serve another year with no major expense. The committee recommended the Police Chief attend a two week training course at the University of New Hampshire during the summer and that all officers avail themselves to all possible training given in surrounding towns.

The committee further recommended that a committee be named to investigate the possibility of enlarging police headquarters.

In the road agent's budget the committee recommended decreasing the amount of Summer roads under the item of "Sweeping and cleaning town roads" from \$1,000.00 to \$500.00.

It was also suggested that better supervision and management of time be used in clearing winter roads.

We recommended the use of \$29,634.00 for tuition purposes in the School budget, as this is the amount of tuition agreed upon by an exclusive contract, which Greenville has with New Ipswich Appleton Academy.

It was recommended that the By-laws of the Water Commission be changed in regards to extensions of new lines.

In a special report submitted by the fire alarm committee, a recommendation was heard for installing air horns atop the fire station. The committee recommends postponing action of this proposal made by the committee.

In a vote concerning Greenville paying the Monadnock Region Association the amount of \$240.00 for advertising, it was 6 against paying and 3 in favor.

The amount has been increased this year due to being assessed on an evaluation basis.

The Selectmen and budget committee members went on record as recommending that a Budget Committee be continued next year.

Budget Committee:
 J. Willard Buttrick Sr., Chairman
 Helen A. Coll, clerk
 Albert Bourke
 Frederick Bourgeois
 Joseph Desrosiers
 Shirley Enright
 Priscilla Phipps
 Rose Alma Pelletier
 Elizabeth Tolman

FINANCIAL REPORT

TOWN OF GREENVILLE IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR ENDED DECEMBER 31, 1962 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.

S/

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

February 14, 1963

Albina Cournoyer
 Treasurer

ASSETS

Cash in hands of treasurer	\$14,000.57
Capital Reserve Funds:	5,411.57
Unredeemed taxes:	
(b) Levy of 1961	142.47
Uncollected Taxes:	
(a) Levy of 1962	14,443.13
(b) Levy of 1961	38.00

(e) State Head Taxes - Levy of 1962	510.00
(f) State Head Taxes - Previous Years	<u>90.00</u>
Total Assets	34,635.74
Excess of liabilities over assets	<u>3,125.94</u>
Grand Total	37,761.68
Net Debt - December 31, 1961	16,446.68
Net Debt - December 31, 1962	3,125.94
Decrease of Debt	<u>13,320.74</u>

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Town Hall Railing	300.00
Water Holes	500.00
Court Room	150.00
Civil Defense	190.00
Cemeteries	180.46
Soldiers Aid	<u>300.00</u>
	1,620.46
Police Cruiser	1,000.00
Due to State:	
Uncollected Yield Tax	59.65
Yield Tax	48.88
Due to School Districts:	
Balance of Appropriation	22,760.33
State & Town Joint Highway Construction	
Accounts:	
Unexpended bal. in Town Treasury - TRA	460.79
Capital Reserve Funds:	
(Offsets similar Asset account)	5,411.57
Long Term Notes Outstanding:	
Fire Station	1,000.00
Cemetery Notes	3,000.00
TRA Notes	2,400.00
Total Liabilities	<u>37,761.68</u>

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes, 1962	105,536.56
2. Poll Taxes, 1962	982.00
3. National Bank Stock Taxes, 1962	20.00
4. Yield Taxes, 1962	108.99
5. State Head Taxes at \$5. 1962	3,110.00
6. Total current Year's Taxes collected and remitted	109,757.55
7. Property Taxes and Yield Taxes - Previous years	16,353.01
9. State Head Taxes at \$5 - Previous Years	510.00
10. Interest Received on Taxes	619.28
11. Penalties on State Head Taxes	60.00

From State:

(a) For Town Road Aid	1,346.67
14. Interest and dividends tax	1,499.39
15. Railroad Tax	114.32
21. Fighting forest fires	5.88
22. Reimbursement a/c M V Road Toll	122.32
23. Reimbursement a/c Old Age Assist	42.00

From Local Sources, Except Taxes:

26. Dog Licenses	191.00
27 Business Licenses, permits and fees	208.00
28. Fines and forfeits, municipal court	904.66
29. Rent of town property	884.00
31. Income from trust funds Cemetery	714.67
35. Motor vehicle permits	9,788.41

15,821.32

Total Current Revenue Receipts

143,121.16

Receipts Other than Current Revenue:

36. Temporary loans in anticipation of taxes during year	49,868.19
39. Insurance adjustments	116.90
40. Refunds Welfare	525.00

Blister Rust	1.00	
Interest	.76	
		<u>526.76</u>
Town of Mason - Use of Dump		400.00
Total Receipts other than Current Revenue		<u>194,033.01</u>
Total Receipts from All Sources		<u>194,033.01</u>
Cash on hand January 1, 1962		<u>17,953.48</u>
Grand Total		<u>211,986.49</u>

PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town officer's salaries	2,087.50
2. Town officer's expenses	2,075.04
3. Election and registration expenses	577.00
4. Municipal court expenses	410.00
5. Expenses town hall - other town buildings	3,300.27
Protection of Persons and Property:	
6. Police department	6,844.89
8. Fire department, including forest fires	3,468.15
9. Moth extermination - blister Rust and Care of Trees	200.00
11. Dog Expenses	28.88
12. Insurance Liability	914.99
13. Civil Defense	6.00
Health:	
15. Health department, including subsidy	600.00
16. Vital statistics	56.50
17. Sewer Maintenance	570.54
18. Town dumps	2,170.85
Highways and Bridges:	
20. Town maintenance Summer	3,379.62
Town maintenance Winter	13,818.01
	<u>17,197.63</u>
21. Street lighting	3,713.04
22. General Expenses of Highway Department Tarring	3,259.13
Libraries:	
23. Libraries	1,400.00

Public Welfare:	
24. Old age assistance	1,225.46
25. Town poor	1,133.21
Patriotic Purposes:	
27. Memorial Day and Vet's Associations	400.00
Recreation:	
29. Parks and playgrounds, including concerts	542.76
Public Service Enterprises:	
31. Cemeteries, including hearse hire	1,625.94
Unclassified:	
33. Legal expenses, Check Book	12.08
34. Advertising and Regional Associations	164.00
35. Taxes bought by town	142.47
36. Discounts, Abatements and Refunds	22.75
37. Employees' Retirement and S S	1,073.57
Total Current Maintenance Expenses	<u>1,402.79</u>
Interest:	
38. Paid on temporary loans in anticipation of taxes	1,127.36
Total Interest Payments	<u>1,127.36</u>
Outlay for New Construction, Permanent Improvements:	
43. Painting Bridge	1,711.29
46. Sidewalk Maintenance	948.60
48. Overhead Door	200.00
50. Cleaning Memorial Park	331.94
Total Outlay Payments	<u>3,191.83</u>
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	<u>53,700.00</u>
Payments to Other Governmental Divisions:	
56. State Head Taxes paid State Treas.	4,041.00
58. Taxes paid to County	8,833.70
60. Payments to School Districts	71,869.38
Total Payments to Other Gov. Divs.	<u>84,744.08</u>
Total payments for all Purposes	<u>197,985.92</u>
Cash on hand December 31, 1962	<u>14,000.57</u>
Grand Total	<u>211,986.49</u>

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	3,400.00
Fire Department, Lands and Buildings	15,000.00
Equipment	15,000.00
Highway Department, Lands and Buildings,	
Equipment	1,800.00
Parks, Commons and Playgrounds	5,000.00
Water Supply if owned by Town	40,000.00
Schools, lands 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	<u>\$188,880.00</u>

APPROPRIATION 1962

Town Officers Salaries	2,150.00
Town Officers Expenses	1,700.00
Election & Registration	600.00
Municipal Court	400.00
Town Hall	3,000.00
Social Security	500.00
Police	7,427.00
Fire	3,400.00
Pine Blister Rust	200.00
Liability Insurance	800.00
Forest Fires	100.00
Civil Defense	100.00
Health, including Subsidy	650.00
Vital Statistics	60.00
Sewer Maintenance	800.00

Town Dump	2,000.00
Summer Roads	3,500.00
Winter Roads	11,500.00
Street Lighting	3,700.00
Tarring	3,500.00
T R A	202.00
Libraries	1,400.00
Town Poor	600.00
O.A.A.	1,500.00
Memorial Day	400.00
Soldiers Aid	300.00
Parks & Playground	450.00
Cemeteries	750.00
Monadnock Region	164.00
Interest - Temporary Loans	900.00
Interest - Long Term Loans	300.00
Sidewalk Maintenance	1,000.00
Long Term Notes	2,500.00
County Tax	8,833.70
Schools	63,760.33
Firehouse Overhead Door	200.00
Railings	300.00
Street Light	23.25
Street Light	37.20
Clean Memorial	300.00
Water Holes	500.00
	<hr/>
	130,507.48

SUMMARY INVENTORY of EVALUATION

Land and Buildings	1,241,885.00
House Trailers	14,000.00
Mills & Machinery	197,700.00
Electric Plants	87,375.00
Stock in Trade	223,750.00
Boats	1,724.00
Cows	5,300.00
Gasoline Pumps and Tanks	2,600.00

Road Machinery	<u>500.00</u>
	1,774,834.00
Less Soldiers Exemptions	<u>92,700.00</u>
	1,682,134.00
Total Appropriation	130,507.48
Less Revenue	<u>11,699.16</u>
	118,808.32
Plus Overlay	<u>623.19</u>
Amount to be raised by Property Taxes	119,431.51
Tax Rate \$7.10	

TAX COLLECTOR'S REPORT

The Tax Collector requested the auditors to make up his annual reports. The following is the report as corrected by the auditors.

TAXES FOR 1958

Amount due January 1, 1962	\$4.00
Collected by Mr. Doonan and Paid Town Treasurer	

TAXES FOR 1959

Amount due January 1, 1962	\$356.96
Collected by Mr. Doonan and Paid Town Treasurer	

TAXES FOR 1960

Amount due January 1, 1962	\$2,180.74
Interest Collected	<u>152.56</u>
	\$2,333.30
Collected by Mr. Doonan and Paid Town Treasurer	\$1,310.38
Collected by Mr. Sawyer and Paid Town Treasurer	<u>1,022.92</u>
	\$2,333.30

TAXES FOR 1961

Amount due January 1, 1962	\$13,956.56
Interest Collected	368.02
Unlisted Taxes Collected	10.00
	<u>\$14,334.58</u>
Less Abatements	117.25
	<u>\$14,217.33</u>
Collected by Mr. Doonan and Paid Town Treasurer	\$3,261.20
Collected by Mr. Sawyer and Paid Town Treasurer	10,918.13
	<u>\$14,179.33</u>
Balance due January 1, 1963	\$38.00

TAXES FOR 1962

Amount of Warrant including Poll and Bank Taxes	\$120,675.51
Unlisted Property Taxes	35.50
Supplementary Warrant	284.00
Yield Tax Warrant	357.87
Unlisted Poll Taxes	6.00
Interest Collected	<u>98.70</u>
	<u>\$121,457.58</u>
Less Abatements	268.20
	<u>\$121,189.38</u>
Collected and Paid Town Treasurer	
Property Taxes	\$105,536.56
Poll Taxes	982.00
Yield Taxes	108.99
Bank Stock	20.00
Interest	<u>98.70</u>
	<u>\$106,746.25</u>
Balance Unpaid January 1, 1963	\$14,443.13

(Collector overpaid Town Treasurer \$2.00 and shows unpaid Taxes Jan. 1, 1963 as \$14,445.13)

HEAD TAXES	
1960 Head Taxes and Penalties Collected	\$27.50
1961 Head Taxes Uncollected	
January 1, 1962	\$635.00
Penalties	48.00
Unlisted	35.00
	<u>\$718.00</u>
Less Abatements	95.00
	<u>\$623.00</u>
1961 Head Taxes Collected and Paid Town Treasurer	\$533.00
Balance Uncollected January 1, 1963	\$90.00
1962 Head Taxes	
Amount of Warrant	\$3780.00
Unlisted	15.00
Penalties	9.50
	<u>\$3,804.50</u>
Less Abatements	175.00
	<u>\$3,629.50</u>
Collected and Paid Town Treasurer	\$3,110.00
Penalties Collected and Paid Town Treasurer	9.50
	<u>\$3,119.50</u>
Uncollected January 1, 1963	\$510.00

TOTAL TAXES COLLECTED DURING 1962

Property and Poll Taxes	Head Taxes	Yield Taxes
1958 \$4.00	1960 \$27.50	1962 \$108.99
1959 356.96	1961 533.00	
1960 2,333.30	1962 3,119.50	
1961 14,179.33		
1962 106,637.26		

TOTAL PAID TOWN TREASURER \$127,299.84

Signed: Maurice R. Paradis
 J. Willard Buttrick, Jr.
 Charles E. Sawyer

1962 ABATED HEAD TAXES

Ares, Paul, left town	\$ 5.00
Ares, Dorothy, left town	5.00
Aho, Omer, left town	5.00
Aho, Vivian, left town	5.00
Beausoleil, Marie, over 70	5.00
Beausoleil, Joseph, over 70	5.00
Bernier, Mildred, over 70	5.00
Bergeron, Normand, left town	5.00
Chouinard, Clarina, deceased	5.00
Cox, William, left town	5.00
Cox, Vernice, left town	5.00
Dalgle, Normand, left town	5.00
Dalgle, Cecile, left town	5.00
Desrosiers, Ronald, left town	5.00
Desrosiers, Dorothy, left town	5.00
Fournier, Gerard, left town	5.00
Fouriner, Herbert, left town	5.00
Farrington, Gerald, left town	5.00
Farrington, Phyllis, left town	5.00
Greene, Helene, over 70	5.00
Gagnon, Olivier, not taxable	5.00
Houle, Rene, left town	5.00
Houle, Rose Marie, left town	5.00
Kolapakka, Mae, left town	5.00
Lacroix, Phillip, under age	5.00
Marchetti, Louis, left town	5.00
Mason, George, left town	5.00
Racine, Richard, left town	5.00
Racine, Norma, left town	5.00
Romillard, Oliver, left town	5.00
Romillard, Rose Ami, left town	5.00
Selby, William, over 70	5.00
Selby, Annie, over 70	5.00
Thibault, Paul, in the service	5.00
Wiggin, Edna, over 70	5.00
 35 Abatements @ \$5.00	 \$175.00

ABATEMENTS FOR 1961

James C. Bell, left town	\$2.00
Winifred Boucher, left town	2.00
Willie Brulotte, left town	2.00
Elidiane Brulotte, left town	2.00
William Cox, left town	2.00
Norman Daigle, veteran, left town	2.00
Onues Dubes, left town	2.00
Daniel Gagnon, left town	2.00
Mrs. Daniel Gagnon, left town	2.00
Robert Owen, left town	2.00
Roger Owen, veteran	2.00
Lorraine Robichaud, left town	2.00
Albert C. St. Pierre, veteran	2.00
Anna Selby, over 70	2.00
William Selby, over 70	2.00
Fred Steele, veteran	2.00
David Thifeault, left town	<u>\$34.00</u>
	<u>83.25</u>
Edmund Lambert - Overtaxed	\$117.25

ABATEMENTS FOR 1962

Estate of Clarina Chouinard, overtaxed	\$14.20
Dorothy Ares, left town	2.00
Vivian Aho, left town	2.00
Marie Beausoleil, over 70	2.00
Mildred Bernier over 70	2.00
Norman Bergeron, left town	2.00
Clarina Chouinard, deceased	2.00
William Cox, left town	2.00
Vernice Cox, left town	2.00
Norman Daigle, left town	2.00
Cecelia Daigle, left town	2.00
Ronald Desrosiers, left town	2.00
Dorothy Desrosiers, left town	2.00
Gerard Fournier, left town	2.00
Norbert Fournier, left town	2.00
Helene Greene, over 70	2.00
Gerald Farrington, left town	2.00
Phyllis Farrington, left town	2.00
Rose Marie Houle, underage	2.00
Philip Lacroix, under age	2.00
Louis Machetti, left town	2.00
Richard Racine, left town	2.00
Norma Racine, left town	2.00
Olivier Romillard, left town	2.00
Rose Ami Romillard, left town	2.00
Paul Thibault, in Service	2.00
Roger Fortin, in Service	2.00
Fred Steele, veteran	2.00
	<u>2.00</u>
	\$68.20
Yield Tax, paid in 1961	\$200.00
	<u>\$268.20</u>

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000.00	Knight, Roland	1,000.00
Alton Theodore	1,000.00	Lizotte, Jean J.	1,000.00
Alton, Albert	1,000.00	Lafreniere, Treffle	1,000.00
Ares, Paul	1,000.00	Lafreniere, Allen	1,000.00
Beausoleil, Joseph	1,000.00	Leger, Yvon	1,000.00
Bernier, Arthur	1,000.00	Langille, Leon	1,000.00
Buttrick, J. Willard Jr.	1,000.00	Lafreniere, Robert	1,000.00
Bouley, Napoleon	1,000.00	Lafreniere, Norman	1,000.00
Bedard, Theodore	1,000.00	Lord, George	1,000.00
Banks, Howard	900.00	Lambert, Edmond	1,000.00
Butler, Ernest	1,000.00	McCuddy, James C.	1,000.00
Basha, Ronald	1,000.00	Martin, Adelard	1,000.00
Brouillette, Omer	1,000.00	Morgan, Bayeux	1,000.00
Bourgeois, Frederick	1,000.00	Moulton, Herbert	1,000.00
Bergen, Arthur	1,000.00	Newell, Ernest	1,000.00
Blanchette, Edward J.	1,000.00	Ouellette, Raymond	1,000.00
Boucher, Joseph	1,000.00	Paradis, Maurice	5,000.00
Caron, Alfred J.	1,000.00	Paradises, Charles	1,000.00
Clow, Howard B.	1,000.00	Pelletier, Bertrand	1,000.00
Champagne, Roland	1,000.00	Pelletier, Arthur E.	900.00
Ceteroni, Albert	1,000.00	Pelletier, Laurent	1,000.00
Chouinard, Jules	1,000.00	Pelletier, Robert	1,000.00
Coll, Albert	1,000.00	Plante, Arthur	1,000.00
Cook, Russell	1,000.00	Richardson, Henry	1,000.00
Deschenes, Rita	1,000.00	Robichaud, Adrien	1,000.00
Deschenes, Gilbert	1,000.00	Rodier, Philip	1,000.00
Deschenes, Gilbert Jr.	1,000.00	Rousseau, Conrad	1,000.00
Desmarais, Emile	1,000.00	Rossier, Roger	1,000.00
Desrosiers, Emile	1,000.00	Stencavage, John	1,000.00
Desrosiers, James	1,000.00	Stokes, Sheldon	1,000.00
Desrosiers, Roland	1,000.00	Sullivan, Robert	1,000.00
Doucette, Gustave	1,000.00	Taft, Alexander M.	1,000.00
Duval, Joseph	1,000.00	Thibault, Leon A.	900.00
Enright, Michael	1,000.00	Thibault, Emile	1,000.00
Fortin, Francois	1,000.00	Thibault, Roland	1,000.00
Fortin, Jules	1,000.00	Tolman, Paul A.	1,000.00
Fogg, George	1,000.00	Vaillancourt, Genere	1,000.00
Greene, Helene	1,000.00	Vaillancourt, Jean Uldoric	1,000.00
Gagnon, Oliver	1,000.00	Vaillancourt, Ronald	1,000.00
Godin, Bonaventure	1,000.00	Wheeler, George	1,000.00
Gauvin, Roland	1,000.00	Wirtanen, Robert	1,000.00
Gagnon, Raoul	1,000.00	Wellwood, Susane T.	1,000.00
Hogan, Amelia	1,000.00		
Hollingsworth, Harold	1,000.00		\$91,700.00
Halbodel, George	1,000.00		
Jean, Benoit	1,000.00	Exemption for Blind	1,000.00

TOWN TREASURER'S REPORT

Balance on hand Dec. 31, 1961 \$17,953.48

DR.

Received from:

William H. Doonan, Tax Collector:

1958 Taxes	4.00
1959 Taxes	356.96
1960 Taxes	1,310.38
1961 Taxes	3,261.20
1960-1961 Head Taxes	181.50

Charles E. Sawyer, Tax Collector:

1960 Taxes	1,022.92
1961 Taxes	12,083.13
1962 Taxes	105,472.26
1962 Yield Taxes	108.99
1962 Head Taxes	3,119.50
1960-1961 Head Taxes	379.00

T. A. Eaton, Town Clerk:

Candidates' Filing Fees	18.00
Dog Licenses	191.00
Auto Taxes	9,788.41
Robert Taft, Justice Court Fees	904.66
Post Office, Rent	720.00
Town Hall, Rent	56.00
Garage Rent	108.00
Beano Fees	180.00
Junk Licenses	10.00
Town of Mason, N.H. use of Dump	400.00
Mason Village Savings Bank, Interest on Cemetery Trust Funds	714.67
Motor Vehicle Dept., Refund Gasoline Tax	122.32
T. A. Eaton, Liability Insurance Refund	116.90
Welfare Refund	525.00

State of New Hampshire:

Forestry Dept. Training Meeting	5.88
Recovery of Old Age	42.00
Blister Rust Fund	1.00
T.R.A. Reimbursement	1,346.67

State Treasurer:

Interest and Dividend Tax	1,499.39
Railroad Tax 1962	109.55
Railroad Tax 1961	4.77
Wilton National Bank, Cr. Interest	.76
Wilton National Bank, Tempory Loans	20,000.00
Wilton National Bank, Tempory Loans	29,868.19
	<hr/> 211,986.49

CR.Paid:

638 Selectmen's Orders	\$197,973.84
Charge for Check Book (No order)	12.08
	<hr/> \$197,985.92

Balance on hand Dec. 31, 1962	14,000.57
	<hr/> \$211,986.49

Respectfully submitted,
Albina Cournoyer,
Town Treasurer

SELECTMEN'S REPORT**SUMMARY OF EXPENDITURES**

Town Officers' Salaries	\$2,087.50
Town Officers' Expenses	2,075.04
Election & Registration	577.00
Municipal Court	410.00
Town Hall	3,300.27

Police Department	6,844.89
Fire Department	3,400.00
Forest Fires	68.15
Bounties	---
Liability Insurance	914.99
Health, including subsidy	600.00
Vital Statistics	56.50
Sewer Maintenance	570.54
Town Dump	2,170.85
Summer Roads	3,379.62
Winter Roads	13,818.01
Civil Defense	6.00
Street Lights	3,713.04
Library	1,400.00
Old Age Assistance	1,225.46
Town Poor	1,133.21
Memorial Day	400.00
Refunds	22.75
Parks & Playgrounds	542.76
Cemeteries	1,625.94
Dog Expense	28.88
Monadnock Region	164.00
Social Security	1,073.57
Interest	1,127.36
Head Tax	4,041.00
Tarring	3,259.13
Sidewalk Maintenance	948.60
Temporary Loans	50,000.00
Long Term Notes	3,700.00
County Tax	8,833.70
Schools	71,869.38
Fire House Door	200.00
Cleaning Memorial	331.94
Painting Bridge	1,711.29
Taxes bought by Town	142.47
Blister Rust	<u>200.00</u>
	\$197,973.84

TRUST FUNDS

Capital Reserve Fund	5,411.57
Cemetery Funds	12,425.00
Marsh-Curley Cemetery Fund	1,013.02
M. M. Marsh Cemetery Fund	4,365.50
Mary M. Taft Fund	3,970.72
M. M. Marsh Fund	<u>6,190.87</u>
	\$33,376.68

TOWN OFFICERS SALARIES

Appropriations	\$2,150.00
<u>Paid:</u>	
Maurice Paradis, Auditor	75.00
J. Willard Buttrick Jr., Auditor	75.00
Charles E. Sawyer, Tax Collector	314.84
J. Willard Buttrick Sr., Selectman	411.72
Joseph C. Caouette, Selectman	411.72
Arthur E. Pelletier, Selectman	411.72
Albina Cournoyer, Treasurer	\$193.75
T. Archibald Eaton, Town Clerk	<u>193.75</u>
	\$2,087.50
plus Social Security	62.50
	<u>\$2,150.00</u>

TOWN OFFICERS EXPENSES

<u>Appropriation</u>	\$1,700.00
Taken from other revenue	375.04
	<u>\$2,075.04</u>
<u>Paid:</u>	
Association of N.H. Assessors	3.00
New England Tel. & Tel. Co.	165.15
Joseph A. Desrosiers	56.08
Transcript Printing	815.00
Charles E. Sawyer	113.17
Arthur E. Pelletier	20.00
Joseph C. Caouette	20.60
J. W. Buttrick	32.25
Edson C. Eastman	<u>74.09</u>

T. A. Eaton Agency	636.45
W. H. Doonan	1.50
N.H. Tax Collectors Association	3.00
N.H. Municipal Associates	47.21
Ronald Vaillancourt	20.00
Branham Publishing Co.	7.00
Registry of Deeds	22.44
Brown & Saltmarsh	5.70
Cabinet Press	11.25
Wheeler & Clark	3.24
Albina Cournoyer	14.91
Charles Hardy, Treas.	3.00
	<u>\$2,075.04</u>

POLICE DEPARTMENT

<u>Appropriation</u>	\$7,427.00
Received from Beano & other permits	190.00
Received from Gas Tax Refund	<u>122.32</u>
	\$7,739.32
Held for Cruiser account	500.00
	<u>\$7,239.32</u>
<u>Paid:</u>	
Robert Pelletier, Chief	3,325.74
Robert Sullivan	215.88
Alan Lafreniere	511.51
Norman Lafreniere	254.11
Philip Alix	455.87
McCreery's Garage	699.08
Greenville Auto Service	28.50
Internal Revenue Service	759.20
Raymond Vaillancourt	61.03
Drinan Photo	125.00
Watatic TV Service	23.30
Mack's Men's Shop	50.57
Greenville Pharmacy	33.24
Evans Radio Inc.	14.67
George Fournier	20.30

Fred Nelson	114.00	
T. A. Eaton	<u>152.89</u>	
	\$6,844.89	
Social Security	182.58	
		<u>\$7,027.47</u>
Transferred to other accounts		<u>211.85</u>
		\$7,239.32

ELECTION & REGISTRATION

Appropriation	\$600.00	
<u>Paid:</u>		
Albert Paradis	80.00	
Rose Alma Pelletier	80.00	
Oliva Bouley	80.00	
Gertrude Kimball	30.00	
Alexina Duval	30.00	
Albina Cournoyer	30.00	
Marian A. Buttrick	30.00	
Leon Paradis	24.00	
Paul Tolman	5.00	
Elizabeth Tolman	5.00	
Edward Pelletier	5.00	
Newell's Restaurant	120.00	
Charles E. Sawyer	58.00	
		<u>577.00</u>
Transferred to other accounts		<u>23.00</u>
		\$600.00

SCHOOLS

Balance 1961-1962 Appropriation	\$30,869.38	
Appropriation 1962-1963	63,760.33	
		<u>\$94,629.71</u>
<u>Paid:</u>		
Balance 1961-1962	\$30,869.38	
Part of 1962-1963	<u>41,000.00</u>	
	71,869.38	
Balance due 1962-1963	22,760.33	
		<u>\$94,629.71</u>

TOWN HALL

Appropriation	\$3,000.00
Received from rents	884.00
	<u>\$3,884.00</u>
<u>Paid:</u>	
Revere Chemical Co.	107.10
Rosario Bernier	1,540.17
Law Motor Transportation	16.55
Howard N. Chase	10.50
Greenville Electric Light Co.	438.12
Derby & Little Inc.	5.70
Wilton Lumber Co.	1.70
Charles Roots	639.68
C. L. Haskell	42.00
Robert Pelletier	2.75
Wilton Plumbing & Heating	36.65
Fortin Insurance	253.17
T. A. Eaton Agency	171.93
Acme Chemical Co.	24.25
Andre Rousseau	<u>10.00</u>
	\$3,300.27
Social Security	21.93
	<u>\$3,322.20</u>
Transferred to other accounts	<u>561.80</u>
	<u>\$3,884.00</u>

MUNICIPAL COURT

Appropriation	\$400.00
Received from Court	904.66
	<u>\$1,304.66</u>
<u>Paid:</u>	
Elizabeth Tolman	200.00
Charles E. Sawyer	10.00
Robert Taft, Justice	<u>200.00</u>
	410.00
Held for repairs to Court Room	150.00
	<u>560.00</u>
Transferred to other accounts	<u>744.66</u>
	<u>\$1,304.66</u>

TAXES BOUGHT BY TOWN

Taxes Bought by Town	\$142.47
<u>Paid:</u>	
Charles E. Sawyer, Collector	\$142.47

COUNTY TAX

Appropriation	\$8,833.70
<u>Paid:</u>	
Albert Beaudet, Treas.	\$8,833.70

HEAD TAX

<u>Paid:</u>	
State of New Hampshire	\$3,644.00
W. H. Doonan	8.25
Charles E. Sawyer	110.85
J. W. Buttrick	92.62
J. C. Caouette	92.64
A. E. Pelletier	92.64
	<u>\$4,041.00</u>

TEMPORARY LOANS

Received from	
WILTON NATIONAL BANK	\$50,000.00
<u>Paid:</u>	
Wilton National Bank	\$50,000.00

LONG TERM NOTES

Appropriation	\$2,500.00
Rec'd. State of N. H. T. R. A.	1,346.67
	<u>3,846.67</u>
<u>Paid:</u>	
Greenville Mills Inc.	500.00
Union Nat'l. Bank of Lowell	2,000.00
Wilton National Bank	<u>1,200.00</u>
	3,700.00
Held for T. R. A. account	146.67
	<u>\$3,846.67</u>

INTEREST - SHORT TERM

Appropriation	\$900.00	
Taken from other revenue	29.86	
		<u>929.86</u>

Paid:

Wilton National Bank		\$929.86
----------------------	--	----------

INTEREST - LONG TERM

Appropriation		\$300.00
---------------	--	----------

Paid:

Wilton National Bank	160.00	
Union Nat'l. Bank of Lowell	<u>37.50</u>	
	197.50	
Transferred to other accounts	102.50	
		<u>\$300.00</u>

CIVIL DEFENSE

Appropriation		\$100.00
---------------	--	----------

Paid:

Hodson Fire Equipment	6.00	
Transferred to other accounts	<u>94.00</u>	
		<u>\$100.00</u>

REFUND

Paid:

Soter Stavro		\$22.75
--------------	--	---------

LIABILITY INSURANCE

Appropriation	800.00	
Refund	<u>116.90</u>	
		<u>916.90</u>

Paid:

T. A. Eaton Agency	694.18	
Fortin Insurance	<u>220.81</u>	
		<u>914.99</u>
Transferred to other accounts		<u>1.91</u>
		<u>916.90</u>

SOCIAL SECURITY

Appropriation	500.00
Taken from payrolls	573.57
	<u>\$1,073.57</u>
<u>Paid:</u>	
State of New Hampshire	\$1,073.57

OLD AGE ASSISTANCE

Appropriation	\$1,500.00
<u>Paid:</u>	
State of New Hampshire	\$1,225.46
Transferred to other accounts	274.54
	<u>\$1,500.00</u>

TOWN POOR

Appropriation	\$600.00
Refund from Welfare case	<u>525.00</u>
	1,125.00
Taken from other revenue	8.21
	<u>\$1,133.21</u>
<u>Paid:</u>	
Hillsborough County Home	345.00
Moore General Hospital	294.00
Robert Provencher, M. D.	242.00
Robert Duval, M. D.	74.00
Alan Lafreniere	.39
Cheshire Oil	177.12
Norman Lafreniere	.70
	<u>\$1,133.21</u>

HEALTH DEPARTMENT

Appropriation	\$650.00
<u>Paid:</u>	
Robert E. Wellwood M. D.	\$600.00
due R. E. Wellwood M. D.	50.00
	<u>\$650.00</u>

SUMMER ROADS

Appropriation	\$3,500.00
<u>Paid:</u>	
Ronald Vaillancourt	\$2,730.97
P. J. Keating Co.	40.50
J. J. Holcomb Mfg.	28.20
Derby & Little Inc.	42.91
Edward Elliott	130.90
Albert Currier	10.00
Clyde Eaton	11.80
R. C. Hazelton	220.83
Leon Russell	58.50
Kurth Lumber Co.	59.60
Fletcher Paint	45.41
	<u>\$3,379.62</u>
Transferred to other accounts	<u>120.38</u>
	\$3,500.00

WINTER ROADS

Appropriation	\$11,500.00
Taken from other revenue	2,318.01
	<u>\$13,818.01</u>
<u>Paid:</u>	
Ronald Vaillancourt	\$10,370.70
Clyde Eaton	311.90
Greenville Auto Service	51.09
Edward Elliott	333.70
Leslie Salisbury	22.80
Derby & Little Inc	8.75
Wirthmore Stores	2,211.00
Mingolla Machinery Co.	10.40
R. C. Hazelton Co.	26.52
Charles F. Dyer	70.00
Albert Currier	50.88
Laitala Garage	79.34
Anchor Steel Co.	200.13
Ronald Jones	70.80
	<u>\$13,818.01</u>

SIDEWALK MAINTENANCE

Appropriation	\$1,000.00
<u>Paid:</u>	
Trimount Bituminous	207.49
Ronald Vaillancourt	444.61
P. J. Keating	<u>296.50</u>
	948.60
Transferred to other accounts	51.40
	<u>\$1,000.00</u>

TARRING

Appropriation	\$3,500.00
<u>Paid:</u>	
Ronald Vaillancourt	831.39
Trimount Bituminous Prod.	1,275.87
Edward Elliott	83.80
Clyde Eaton	47.20
Albert Currier	10.40
Harold Miller	178.90
Porter Washburn	235.00
Rosario Bernier	168.00
Town of New Ipswich	202.50
Jean Vaillancourt	111.00
Peter Kuttula	30.27
Earl Bullard	<u>84.80</u>
	\$3,259.13
Transferred to other accounts	240.87
	<u>\$3,500.00</u>

STREET LIGHTS

Appropriation	\$3,700.00
New light	23.25
New light	<u>37.20</u>
	\$3,760.45
<u>Paid:</u>	
Greenville Elec. Lighting Co.	3,713.04
Transferred to other accounts	<u>47.41</u>
	\$3,760.45

PARKS & PLAYGROUNDS

Appropriation	\$450.00
Balance from 1962	<u>86.26</u>
	536.26
Taken from other accounts	<u>6.50</u>
	542.76
<u>Paid:</u>	
Rodney C. Woodman	7.80
Birmingham Office Equipment	25.00
Bargain Box	1.38
Claire Heywood	5.00
Odilon Morneau	78.66
Derby & Little Inc.	31.07
Ray Valliere	2.50
Little League	150.00
A. D. Goodman & Sons	132.50
Charles E. Sawyer	50.10
York Barbell Co.	58.75
	<u>\$542.76</u>

TOWN DUMP

Appropriation	\$2,000.00
Received from Mason	<u>400.00</u>
	\$2,400.00
<u>Paid:</u>	
Clyde Eaton	221.74
Philius Baillargeon	1,046.20
Amedee Duval	34.87
Albert Currier	32.50
Albert Ceteroni	3.63
Somero Brothers	56.25
Derby & Little Inc.	6.51
Ronald Vaillancourt	<u>769.15</u>
	\$2,170.85
plus Social Security	34.24
	\$2,205.09
Transferred to other accounts	<u>194.91</u>
	\$2,400.00

LIBRARY

Appropriation	\$1,400.00
<u>Paid:</u>	
Chamberlin Free Public Library	\$1,400.00

CEMETERIES

Appropriation	750.00
Held from 1962	364.16
Interest - Mason Village Sav. Bank	714.67
	<u>\$1,828.83</u>
<u>Paid:</u>	
Gaspard Duval	740.14
Ernest Leger	8.00
Rodney C. Woodman	37.50
Ronald Vaillancourt	285.80
Greenville Auto Service	8.95
Paul Tolman	94.37
J. W. Buttrick Jr.	60.00
James Bell	8.50
Souhegan Engineering	221.78
Derby & Little Inc.	16.90
Medlyn Monument	<u>144.00</u>
	1,625.94
plus Social Security	<u>22.43</u>
	1,648.37
Held for 1964	180.46
	<u>\$1,828.83</u>

CLEANING OLD MEMORIAL

Appropriation	\$300.00
Taken from other accounts	31.94
	<u>331.94</u>
<u>Paid:</u>	
Rosario Bernier	24.00
George Bouley	20.00
Ronald Vaillancourt	287.94
	<u>\$331.94</u>

SEWER MAINTENANCE

Appropriation		\$800.00
<u>Paid:</u>		
Ronald Vaillancourt	\$533.04	
Davidson Concrete Co.	37.50	
		<u>\$570.54</u>
Transferred to other accounts		<u>229.46</u>
		\$800.00

FIRE DEPARTMENT

Appropriation		\$3,400.00
<u>Paid:</u>		
Defender Fire Company		\$3,400.00

FIRE STATION DOOR

Appropriation		\$200.00
<u>Paid:</u>		
Roy A. Taylor		\$200.00

PAINTING BRIDGE

Unexpended Appropriation	\$1,326.35	
Taken from other accounts	418.86	
		<u>\$1,745.21</u>
<u>Paid:</u>		
Barry Ins.	159.12	
Ed. Doucet	661.17	
Vernon Porter	391.80	
Derby & Little	12.50	
Sherwin Williams Paint	462.70	
Greenville Elec. Lighting Co.	24.00	
	<u>1,711.29</u>	
plus Social Security	33.92	
		<u>\$1,745.21</u>

VITAL STATISTICS

Appropriation		\$60.00
<u>Paid:</u>		
T. A. Eaton	56.50	
Transferred to other accounts	3.50	
		<u>\$60.00</u>

MEMORIAL DAY

Appropriation	\$400.00
<u>Paid:</u>	
Leclair-Caron Post American Legion	\$400.00

MONADNOCK REGION

Appropriation	\$164.00
<u>Paid:</u>	
Jason Sawyer, Sec.	\$164.00

DOG EXPENSE

Received from Dog Licenses	\$191.00
<u>Paid:</u>	
Wheeler & Clark	12.68
T. A. Eaton	<u>16.20</u>
	28.88
Transferred to other accounts	<u>162.12</u>
	191.00

PINE BLISTER RUST

Appropriation	\$200.00
Refund	1.00
	<u>201.00</u>
<u>Paid:</u>	
Wm. H. Masseck, Forester	\$200.00
Transferred to other accounts	<u>1.00</u>
	201.00

FOREST FIRES

Appropriation	\$100.00
<u>Paid:</u>	
J. W. Buttrick Jr., Warden	55.90
Howard B. Clow	<u>12.25</u>
	68.15
Transferred to other accounts	<u>31.85</u>
	\$100.00

REPORT of WATER COMMISSION

WATER COMMISSION ESTIMATED BUDGET December 15, 1962

Operating Revenues:	1962	1963 Est.
Water Sales	\$12,824.21	\$13,000.00
Accounts Receivable	3,034.94	2,500.00
Job Work; Const.	361.39	400.00
Interest on Water Bills	158.88	150.00
Total	<u>16,379.42</u>	<u>16,050.00</u>
Water Supply Expenses:		
Pumping Station Supplies	368.31	400.00
Pumping Station Services, (A. Alton)	668.00	700.00
Hauling Water Expenses	208.00	
Pumping Station Expenses	179.90	190.00
Purification Supplies & Expenses	61.01	65.00
Power Purchased	1,577.88	1,600.00
Gas--Heat	229.90	150.00
Total	<u>3,293.00</u>	<u>3,105.00</u>
Distribution Expenses:		
Repairs on Structures & Mains	683.15	700.00
Repairs to Meters	13.00	15.00
New Water Lines	537.20	600.00
Total	<u>1,233.35</u>	<u>1,315.00</u>
Office General Expenses:		
Office Supplies	97.68	100.00
Salaries	375.00	375.00
Meter Reading	200.00	240.00
Reports & Clerical Work	168.00	170.00
Billing	220.65	225.00
Insurance & Bonds	50.00	50.00
Notes & Interest	7,364.30	
Total	<u>\$8,475.63</u>	<u>\$1,165.00</u>

GREENVILLE WATER COMMISSION AUDIT

Greenville Water Commission

We have examined the accounts of the Treasurer Greenville Water Commission and find them correctly cast and properly vouched.

Maurice Paradis
Willard Buttrick Jr.
Feb. 15, 1963

Auditors

CASH ACCOUNTS

Cash in Bank, Jan. 1, 1962	1,965.27
Receipts for water	13,686.84
Interest collected	165.91
Construction jobs	361.39
TOTAL CASH AVAILABLE	<u>16,179.41</u>
 Cash disbursements - 1962	 14,069.80
	<u>2,109.61</u>
 Cash on hand	 881.27
Cash in bank	1,228.34
	<u>2,109.61</u>
Accounts Receivable, Jan. 1, 1962	2,450.66
Sales of Water & Interest, 1962	13,871.62
	<u>16,322.28</u>
Cash Receipts, 1962	14,214.14
Accounts Receivable, Dec. 31, 1962	<u>2,108.14</u>

ACCOUNTS RECEIVABLE

December 31, 1962

Alix, Philip	35.51
Alton, Theodore	9.70
Aho, Arthur	7.50
Baillargeon, Phillias	46.62
Belanger, Paul	41.51
Bergeron, Elphege	24.08
Bergeron, Valerien	22.73
Bouley, Napoleon	12.50
Brouillet, Omer	28.69
Caouette, Joseph C.	10.18
Caouette, Arthur	39.78
Caron, Edna	51.13
Caron, Leon	7.50
Caron Blanche	8.64
Caron, Ernestine	14.13
Castonguay, Orlando	7.50
Ceteroni, Albert	7.50
Champagne, Roland	92.93
Dancause, George	7.50
Davis, Helen	7.50
Deschenes, Gilbert Sr.	149.90
Deschenes, Lionel	22.73
Desrosiers, Albert	63.50
Desrosiers, Dolores	7.50
Desrosiers, James	22.73
Doucet, Gustave	22.50
Dodge, Sumner	50.69
Duval, Joseph	34.59
Eaton, Clyde	9.08
Fortin, Albert H.	12.50
Fortin, Amedee	7.50
Fortin, Omer	51.96
Gendron, Walter	7.50
Greenville Pharmacy, Inc.	186.38

Gulian, John	69.28
Grover, Bruce	7.50
Greenville Inn	27.61
Haywood, Roy	10.93
Haywood, Robert	7.50
Hogan, Amelia	24.98
Holman, Donald	7.50
Howard, Harry	67.52
Holt, Alvin Jr	62.41
	12.50
	28.63
	44.52
	53.06
	7.50
	64.07
	15.00
	7.50
	14.00
	25.00
	46.98
	12.50
	44.12
	7.50
	7.50
	12.50
	22.73
	39.18
	7.50
	33.59
	36.17
	7.50
	68.90
	49.77
	7.50
	7.50
	7.50
	<u>\$2,108.14</u>

261
194
Phill

As per the National
As per the National
As per the National

JANUARY 1962 EXPENSES

Express	3.00
Billing, Jan. 1	56.25
Electric Power (Dec.)	142.82
Gas Heater & Installation	103.90
Gas (Two months)	42.00
Insurance, Pump station & contents	36.66
Ted Alton, Labor	17.20
R. Bernier, Labor	27.00
Derby & Little, Supplies	8.05
Express	2.77
Bank checks	.50
	<u>440.15</u>

FEBRUARY 1962 EXPENSES

A. Alton, services	62.00
Gas (Heat)	30.00
Electric Power (Jan.)	152.38
Office Supplies	12.05
Derby & Little, Parts,	1.85
A. Chouinard, Town Report	78.00
Cleaning number two well	118.20
Repair Pipe Leak	36.20
C. E. Sawyer, Printing	40.50
M. Paradis, Audit	25.00
W. J. Buttrick, Audit	25.00
Electric Power, (Feb.)	129.03
Bank checks	.75
	<u>710.96</u>

MARCH 1962 EXPENSES

A. Alton, services	56.00
M. V. Savings Bank, note interest & principal	2,608.50
Gas (Heat)	36.00
Clerical work	12.00
Office Supplies	.80
Bank check	.25
	<u>2,713.55</u>

APRIL 1962 EXPENSES

A. Alton, services	62.00
Electric power (Mar.)	127.36
Meter reading (April 1)	50.00
Derby & Little, V Belt	1.43
Derby & Little, supplies	5.95
Gas (Heat)	18.00
John Preston, services	55.00
Summit Supplies, parts	50.76
Bond Insurance	14.00
Ortho. Chlorine	1.05
Meter repair	2.00
Postage stamps	9.50
Phone call	.75
Bank checks	.50
	<u>398.30</u>

MAY 1962 EXPENSES

Electric power (April)	130.77
A. Alton, services	60.00
Billing (April 1)	54.00
Derby & Little, supplies	7.67
New water line	40.90
Meter repair	2.00
Express	3.00
New water line (Telephone Co.)	101.30
C.O.D. Water jug	.81
Bank check	.25
	<u>400.70</u>

JUNE 1962 EXPENSES

Wilton Plumbing Co., parts & labor	18.98
Electric Motors, services	14.50
Electric power, (May)	128.52

A. Alton, services	62.00
Repair shut-offs	61.90
Clerical work	15.00
Mason Village Savings Bank, note principal	2,000.00
M. Paradis, public utilities report	45.00
Meter repairs	3.00
Express	2.87
Bank check	.25
Postage stamps	13.20
	<u>2,365.22</u>

JULY 1962 EXPENSES

C.E. Sawyer, printing	7.50
Electric power, (June)	123.41
Meter reading, July 1	50.00
A. Alton, services	60.00
New water line	76.90
Repair shut-off	14.00
Repair line (Snow-White plant)	41.20
New water line (Rowse Co.)	118.10
C.O.D. Water jug	1.13
Bank check	.25
	<u>492.49</u>

AUGUST 1962 EXPENSES

Mason Village Savings Bank, note	505.80
Mason Village Savings Bank, note	1,500.00
Mason Village Savings Bank, note	750.00
A. Alton, services	62.00
Electric power, (July)	123.95
A.P. Bateman, parts	12.00
Public Utilities Services	25.80
Express, water shortage	5.00
Pumping station & well, labor	132.10
Repair shut-off	17.50
	<u>3,134.15</u>

SEPTEMBER 1962 EXPENSES

Municipal services	409.47
Chlorine	35.70
A. Alton, services	62.00
Billing (July 1)	55.20
Derby & Little, supplies	12.01
Summit Supplies Co., supplies	61.02
Hilco Supplies Co., parts	128.69
Milford Public Works, pipe	29.56
Electric power (Aug.)	125.70
Greenville Mills, use of pump	35.00
Hauling water from Wilton	82.70
Express, water samples (2)	6.00
Postage stamps	8.50
	<u>1,051.55</u>

OCTOBER 1962 EXPENSES

New water line	115.30
Clerical work	18.00
Meter reading (Oct.)	50.00
Hauling water from Wilton	74.50
Electric power (Sept.)	127.95
Repair pipe leak	135.55
Bank check	.25
	<u>521.55</u>

NOVEMBER 1962 EXPENSES

Electric power (Oct.)	138.10
A. Alton, services (two months)	122.00
Cleaning well	126.50
Hauling water from Wilton	51.50
C.O.D. Water jug	.81
Bank checks (two)	.50
Postage stamps	4.00
	<u>443.41</u>

DECEMBER 1962 EXPENSES

Repair chlorinator	6.00
Electric power (Nov.)	127.89
Salary 1962, A.J.Chouinard	125.00
Enright & Lizotte, prof. services	425.00
Billing (Oct)	55.20
Greenville Mills, use of pump	100.00
K.Brighton, services	15.00
Derby & Little, supplies	15.84
A.Alton, services	60.00
New water line	84.70
Salary 1962, R.Vaillancourt	125.00
Salary 1962, A.Alton	125.00
Fire switch	1.65
Gas (Heat)	12.00
Fitchburg Office Supplies	7.23
Derby & Little, supplies	16.44
Hilco Supplies, parts	19.69
C.O.D. Water jug	1.88
Bank check	.25
Postage stamps	12.00
	<u>1,335.77</u>

JANUARY 1963

A. Alton, Services	<u>62.00</u>
	62.00

MUNICIPAL COURT

Robert Taft
Justice

Greenville, N.H.

Elizabeth G. Tolman
Clerk

Board of Selectmen

Greenville, New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1962 the Greenville Municipal Court heard one hundred forty-three (143) Criminal Complaints, and fines totaling \$1,865.95 were imposed and collected, and disbursed in the following manner:

Town of Greenville	898.41
Motor Vehicle Dept.	858.50
Witness Fees	16.00
Court Supplies	76.69
Miscellaneous Expenses	<u>16.35</u>
	\$1,865.95

The Court heard a total of twenty-eight (28) Civil Cases all of which were Small Claims Cases. Entry fees of \$44.16 were collected and disbursed in the following manner:

Town of Greenville	6.25
Postage	9.52
Robert Taft, Justice	25.00
Elizabeth G. Tolman, Clerk	<u>3.39</u>
	44.16

Respectfully submitted

/s/ Robert Taft

Justice

POLICE REPORT 1962

Following please find the list of complaints and offenses disposed of by this department.

MOTOR VEHICLE OFFENSES

No inspection	2
Speeding	29
No License	3
Financial Responsibility	1
Stop Sign	7
Grossly careless and negligent	3
Leaving the scene of accident	1
Unnecessary noise	3
Passing school bus	1
Illegal parking	1
Driving while under the influence	2
Unregistered motor vehicle	1
Yellow line violation	2
Misuse of plates	1

CRIMINAL COMPLAINTS

Malicious injury to property	1
Drunk	2
Larceny by check	1
Unlawful entry	2
Larceny	4
Assault & Battery	2

There was 1 School bus violation appealed. There were 116 juvenile complaints and 41 summons served for out of town police.

Respectfully submitted,
/s/ Robert Pelletier

CHIEF OF POLICE

DEFENDER FIRE COMPANY

GENERAL ACCOUNT YEAR ENDING DECEMBER 31, 1962
EXPENSES

Defender Fire Co. Fines Account	\$104.50
New England Telephone and Telegraph Co.	144.40
W.E. Aubuchon Co. Supplies	4.34
Office Machines of New Hampshire Typewriter	85.00
Derby and Little Inc. Supplies	107.01
Service Electric Co.	2.40
Graf Bros. Trans.	6.72
Somero Bros. Water Main Rep.	39.00
M. P. Nikitas Scott Air Pac. and Supplies	167.85
Rosario Bernier Fuel	538.21
McCreery's Garage	137.94
Volunteer Firefighter	4.00
Globe Office Equipment Co. File Cabinet	25.50
Greenville Electric Lighting Co.	91.56
Ronald Vaillaincourt Water Main Repairs	133.30
Hope Rubber Co. Hose Repair	10.00
Gorham Fire Equip. Co. 200 ft. 1 1/2 hose	173.15
Debonis	16.00
Electric Motors Rewind Coil	7.00
T.A. Eaton Truck Insurance	220.40
Fitchburg Heating Co. Furnace Repairs	27.75
George Fournier Alarm Ext.	27.72
Henry Bergeron " "	31.25
Ernest Newell " "	31.25
Gerard Pelletier " "	10.00
Roland Caron " "	10.00
Richard Lord " "	10.00
Theodore Bedard " "	31.25
George Fournier Supplies	13.00
Robert Pelletier Expenses	7.69
Ernest Newell Labor	13.36
Jean Lizotte	8.82
Gerard Pelletier, 4th July	10.00

Walter Gendron, 4th July	10.00
Wilton Plumbing Corp., Hyd. Repair	100.00
George Fournier	8.20
Firefighting Equip. CO.	6.10
Power Pak Products	25.68
George Fournier - Expenses	21.00
Wilton Lumber Co.	6.20
Ronald Vaillancourt - Hyd. Repairs	188.55
Watatic T.V. - Radio Monitor	105.90
Philip Alix - Salary	13.75
Henry Bergeron - Salary	23.50
Joseph Caouette - Salary	22.75
Ernest Caouette - Salary	22.00
Roland Caron - Salary	22.75
Bernard Fortin - Salary	2.25
Donat Duval - Salary	3.25
Bruce Grover - Salary	8.50
Robert Lafreniere - Salary	10.75
Norman Lafreniere - Salary	14.50
Jean Lizotte - Salary	21.25
George Lord - Salary	21.25
Ernest Newell - Salary	23.50
Amedee Vaillancourt - Salary	16.75
Raymond Vaillancourt - Salary	16.00
Ronald Vaillancourt - Salary	20.50
Wilfred Deschenes - Salary	9.50
Richard Lord - Salary	22.75
Walter Gendron - Salary	23.50
Virgil Rassler - Salary	16.00
Norman Fontaine - Salary	19.00
Robert Pelletier - Salary	25.00
George Fournier - Salary	97.75
Theodore Bedard - Salary	71.75
Gerard Pelletier - Salary	77.75
Willard Buttrick, Jr. - Salary	65.25
Ernest Newell - Station Steward	35.00
Raymond Thibault	30.00
Josephat Belanger	23.50

William Doonan	10.00
Joseph Bernier	10.00
Defender Fire Co., Fines Account	141.75

Cash on Hand January 1, 1962	\$ 482.22	
Town Appropriation	<u>3400.00</u>	
	\$3882.22	
Expenses	<u>\$3663.25</u>	
Balance on Hand Dec. 31, 1962		\$218.97

REPORT of FIRE WARDEN

During the year 1962 we had nine fire calls in the town and seven fire drills during the year. We also had one false alarm, one car fire in Mason and one car fire in New Ipswich. We had inspection of the Schools and Public Buildings, which were all in excellent order.

At this time the Firemen wish to say we had bought a hundred chairs for our meeting hall and also installed a set of stairs from the hall to the attic. All this was done at no expense to the town. We also installed one Fire Hydrant on Mill Street and repairs were made on a broken line on Mill Street, also repairs on a broken line on River Street. It was quite an expensive year on Hydrants. The total amount was \$714.00.

In the past year we regret to say we have lost a retired Fireman, Joseph Saunders.

Respectfully submitted,
 George S. Fournier
 Theodore J. Bedard
 Gerard G. Pelletier

FIRE ALARM SYSTEM

A REPORT OF THE COMMITTEE NAMED TO INVESTIGATE THE FIRE ALARM SYSTEM OF GREENVILLE

We, the members of the committee appointed by the town moderator following the March 1962 town meeting, to investigate the fire alarm system, submit the following report of our findings:

We have held eight committee meetings during the past year and have met with representatives of two fire alarm companies, namely, Hodson Fire Alarm Company of Acton, Mass. and Butler Fire Alarm Company of Dover, N.H.

Our study included the situations involving repairs to the present fire alarm system as well as replacing it with a motorized valve.

The cost of either of the above mentioned is too great a burden to the taxpayers, we feel, as well as involving additional maintenance in the future.

As a committee we recommend to the people of Greenville, the installation of a set of air horns on top of the fire station. We further recommend an article which will be placed in the 1963 warrant, as some action should be taken upon this matter this year.

In addition, we will not abandon the old steam system but would arrange to operate it, in case of emergency, manually from the boiler room in the mill.

This committee has gone over the present system, actually, from top to bottom, in order to make this recommendation to the voters.

/s/ George S. Fournier
Maurice R. Paradis
Arthur E. Fortin
Theodore Bedard

Gerard J. Pelletier
Roland Gauvin
Edward Pelletier

FOREST FIRES

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man-caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
 2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
 3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
 4. Have something to keep the fire under control - pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
 5. Be sure your fire is dead out before you leave it.
 6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.
- There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 0 fires.

We burned 0 acres.

Permits issued, 46

J. Willard Buttrick Jr.
Forest Fire Warden
Winthrop H. Hannaford
District Fire Chief

HIGHWAY AGENT'S REPORT

WINTER ROADS

Ronald Vaillancourt, 766 hrs. @ \$1.75 per hr.	\$1,340.50
Ronald Vaillancourt, Truck #1, 540 hrs. @ \$5.10 per hr.	2,754.00
Ronald Vaillancourt, Truck #2, 426 hrs. @ \$6.00 per hr.	2,556.00
Ronald Vaillancourt, Loader, 375 hrs. @ \$6.00 per hr.	2,250.00
Peter Phipps, 116 hrs. @ \$1.25 per hr.	145.00
Peter Phipps, 12 hrs. @ \$1.30 per hr.	15.60
Gerard Brouillet, 442 hrs. @ \$1.25 per hr.	552.50
Roger Lizotte, 182 hrs. @ \$1.25 per hr.	227.50
Roland Baillargeon, 67 hrs. @ \$1.25 per hr.	83.75
Roland Baillargeon, 111 hr. @ \$1.35 per hr.	149.85
Valerien Bergeron, 99 hrs. @ \$1.35 per hr.	133.65
David Russell, 76 hrs. @ \$1.25 per hr.	95.00
Jean Vaillancourt, 5 hrs. @ \$1.50 per hr.	7.50
Jean Vaillancourt, 38 hrs. @ \$1.55 per hr.	58.90
Louis Rousseau, 16 hrs. @ \$1.25 per hr.	20.00
Louis Rousseau, 16 hrs. @ \$1.30 per hr.	20.80
Edward Vaillancourt, 13 hrs. @ \$1.25 per hr.	16.25
Lawrence Paro, 16 hrs. @ \$1.25 per hr.	20.00
Clyde Eaton, Truck #1, 27 hrs. @ \$5.30 per hr.	143.10
Clyde Eaton, Truck #2, 17 hrs. @ \$5.90 per hr.	100.30
Clyde Eaton, Loader, 5 hrs. @ \$6.50 per hr.	32.50
Clyde Eaton, Loader, 3 hrs. @ \$12.00 per hr.	36.00
Edward Elliott, Shovel, 28 hrs. @ \$11.90 per hr.	333.20
Ronald Jones, Truck, 12 hrs. @ \$5.90 per hr.	70.80
Lester Salisbury, Sand, 228 yds. @ \$.10 per yd.	22.80
	\$11,184.10

SUMMER MAINTENANCE

Ronald Vaillancourt, 370 hrs. @ \$1.75 per hr.	647.50
Ronald Vaillancourt, Truck #1, 201 hrs.	
@ \$4.70 per hr.	968.20
Ronald Vaillancourt, Truck #2, 6 hrs.	
@ \$5.30 per hr.	31.80
Ronald Vaillancourt, Loader, 33 hrs.	
@ \$5.00 per hr.	165.00

Power Saw, 7 hrs. @ \$1.50 per hr.	10.50
Roland Baillargeon, 186 hrs. @ \$1.35 per hr.	251.10
Roland Baillargeon, 8 hrs. @ \$1.25 per hr.	10.00
Gerard Brouillet, 82 hrs. @ \$1.25 per hr.	102.50
David Russell, 189 hrs. @ \$1.25 per hr.	236.25
Peter Phipps, 78 hrs. @ \$1.25 per hr.	97.50
Richard Caron, 32 hrs. @ \$1.35 per hr.	43.20
Richard Caron, 5 hrs. @ \$1.25 per hr.	6.25
Valerien Bergeron, 103 hrs. @ \$1.35 per hr.	139.05
Peter Kerttula, 5 hrs. @ \$1.25 per hr.	6.25
Jean Vaillancourt, 4 hrs. @ \$1.55 per hr.	6.20
Gerard Pelletier, 27 hrs. @ \$1.25 per hr.	33.75
Clyde Eaton, Truck, 2 hrs. @ \$5.90 per hr.	11.80
Edward Elliott, Shovel, 11 hrs. @ \$11.90 per hr.	130.90
Rosario Bernier, Truck, 4 hrs. @ \$4.00 per hr.	16.00
Porter Washburn, Truck, 4 hrs. @ \$4.70 per hr.	18.80
A. Currier, Sand, 100 yds. @ \$.10 per yd.	10.00
	<u>\$2,942.55</u>

DUMP

Ronald Vaillancourt, 56 hrs. @ \$1.75 per hr.	98.00
Ronald Vaillancourt, Truck #1, 44 hrs @ \$4.70 per hr.	206.80
Ronald Vaillancourt, Truck #2, 32 hrs. @ \$5.30 per hr.	169.60
Ronald Vaillancourt, Loader 20 hrs. @ \$5.00 per hr.	100.00
Ronald Vaillancourt, Loader, 7 hrs. @ \$6.00 per hr.	42.00
Roland Baillargeon, 16 hrs. @ \$1.35 per hr.	21.60
Valerien Bergeron, 12 hrs. @ \$1.35 per hr.	16.20
Peter Phipps, 11 hrs. @ \$1.25 per hr.	13.75
David Russell, 4 hrs. @ \$1.25 per hr.	5.00
Clyde Eaton, Truck #2, 27 hrs. @ \$5.90 per hr.	159.30
Clyde Eaton, Dozer, 5 hrs @ \$9.00 per hr.	45.00
W. Currier, Gravel, 325 yds. @ \$.10 per yd.	32.50
Somero Bros., loading, 225 yds gravel @ \$.25 per yd.	56.25
Ronald Vaillancourt, Gravel, 351 yds. @ \$.10 per yd.	35.10
	<u>\$1,001.10</u>

CEMETERY

Ronald Vaillancourt, 29 hrs. @ \$1.75 per hr.	50.75
Ronald Vaillancourt, Truck #1, 18 hrs. @ \$4.70 per hr.	84.60
Ronald Vaillancourt, Loader, 18 hrs. @ \$5.00 per hr.	90.00
David Russell, 21 hrs. @ \$1.25 per hr.	26.25
Valerien Bergeron, 8 hrs. @ \$1.35 per hr.	10.80
Roland Baillargeon, 13 hrs. @ \$1.35 per hr.	17.55
Gerard Brouillet, 8 hrs. @ \$1.25 per hr.	10.00
Total	<u>\$289.95</u>

SEWERS

Ronald Vaillancourt, 102 hrs. @ \$1.75 per hr.	178.50
Ronald Vaillancourt, Truck #1, 36 hrs. @ \$4.70 per hr.	169.20
Ronald Vaillancourt, Truck #1, 5 hrs. @ \$5.10 per hr.	25.50
Valerien Bergeron, 61 hrs. @ \$1.35 per hr.	82.35
Gerard Brouillet, 15 hrs. @ \$1.25 per hr.	18.75
Roland Baillargeon, 48 hrs. @ \$1.35 per hr.	64.80
Roland Baillargeon, 12 hrs. @ \$1.25 per hr.	15.00
David Russell, 6 hrs. @ \$1.25 per hr.	7.50
Peter Phipps, 35 hrs. @ \$1.25 per hr.	43.75
Peter Phipps, 18 hrs. @ \$1.30 per hr.	23.40
Richard Caron, 15 hrs. @ \$1.35 per hr.	20.25
Total	<u>\$649.00</u>

SIDEWALKS

Ronald Vaillancourt, 50 hrs. @ \$1.75 per hr.	87.50
Ronald Vaillancourt, Truck #1, 50 hrs. @ \$4.70 per hr.	235.00
Peter Phipps, 50 hrs. @ \$1.25 per hr.	62.50
Roland Baillargeon, 34 hrs. @ \$1.35 per hr.	45.90
Joseph Duval, 23 hrs. @ \$1.25 per hr.	28.75
Total	<u>\$459.65</u>

COMMON

Ronald Vaillancourt, 42 hrs. @ \$1.75 per hr.	73.50
Ronald Vaillancourt, Truck #1, 22 hrs. @ \$4.70 per hr.	103.40
Ronald Vaillancourt, Loader, 7 hrs. @ \$5.00 per hr.	35.00
Roland Baillargeon, 23 hrs. @ \$1.35 per hr.	31.05
David Russell, 34 hrs. @ \$1.25 per hr.	42.50
Peter Phipps, 7 hrs. @ \$1.25 per hr.	8.75
Rosario Bernier Backhoe, 4 hrs. @ \$6.00 per hr.	24.00
George Bouley (labor and material for Hydrant Plug)	20.00
Total	<u>\$338.20</u>

TARRING

Ronald Vaillancourt, 73 hrs. @ \$1.75 per hr.	127.75
Ronald Vaillancourt, Truck #1, 50 hrs. @ \$4.70 per hr.	235.00
Ronald Vaillancourt, Truck #2, 38 hrs. @ \$5.30 per hr.	201.40
Ronald Vaillancourt, Loader, 39 hrs. @ \$5.00 per hr.	195.00
Richard Caron, 4 hrs. @ \$1.25 per hr.	5.00
Richard Caron, 16 hrs. @ \$1.35 per hr.	21.60
Peter Phipps, 10 hrs. @ \$1.30 per hr.	13.00
Peter Kertula, 20 hrs. @ \$1.25 per hr.	25.00
Edward Vaillancourt, 23 hrs. @ \$1.25 per hr.	28.75
Valerien Bergeron, 2 hrs. @ \$1.35 per hr.	2.70
Clyde Eaton, Truck, 8 hrs. @ \$5.90 per hr.	47.20
Edward Elliott, Shovel, 7 hrs. @ \$11.90 per hr.	83.30
Harold Miller, Truck, 17 hrs. @ \$4.70 per hr.	79.90
Harold Miller, Grader, 18 hrs. @ \$5.50 per hr.	99.00
Porter Washburn, Truck, 46 hrs. @ \$4.70 per hr.	216.20
Earl Bullard, Truck, 16 hrs. @ \$5.30 per hr.	84.80
Rosario Bernier, Truck, 38 hrs. @ \$4.00 per hr.	152.00
New Ipswich, Grader, 27 hrs. @ \$7.50 per hr.	202.50
Jean Vaillancourt, Jeep, 37 hrs. @ \$3.00 per hr.	111.00
Ronald Vaillancourt, 486 yds. sand @ \$.10 per yd.	48.60
A. Currier, 104 yds. sand @ \$.10 per yd.	10.40
Total	<u>\$1990.10</u>

ROAD AGENT SUMMARY

Winter Roads	11,184.10
Summer Roads	2,942.55
Dump	1,001.10
Cemetery	289.95
Sewer	649.00
Sidewalk	459.65
Cleaning Park	338.20
Tarring	<u>1,990.10</u>
	18,854.65
Plus Social Security	180.17
	<u>19,034.85</u>

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent, Tax Collector and Trustees of Trust Funds for the Fiscal year ending December 31, 1962, and find them correctly cast and properly vouched.

The Tax Collector's report as compiled and corrected by the Auditors is found elsewhere in this report. As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

Maurice Paradis
J. Willard Buttrick Jr.
February 15, 1963

Auditors

LIBRARY REPORTS

REPORT OF THE LIBRARIAN TO THE TRUSTEES FOR THE YEAR ENDING DEC. 31, 1962

The past year has been one of the best years of the Library, financially and in service. There have been 7,741 patrons of the Library and 10,421 books and magazines have been loaned. This means 1,135 more visitors than last year and 2,594 more books loaned. An increase in the adult patronage is most gratifying.

In Feb. and Mar. the librarian attended a "Weeding Workshop" in Milford and Amherst respectively. The workshop was conducted by the State Library under the guidance of Miss Alice Carter and Mrs. Marjorie Hopkins of the N.H. State Library Staff. It proved to be a very helpful course, and weeding has been done in the juvenile and junior collections, thus making room for new books and a more attractive display.

In April the Librarian, with Mrs. Marian Buttrick, trustee, Mrs. Mildred Bernier and Mrs. Lea Burnap, attended the National Library Week luncheon at the Highway Motel, Concord, N.H. James Michiner was the guest speaker and N.H. authors were honored guests.

Fifty people attended our Open House and Tea held at the Library, during National Library Week. Mrs. Elizabeth Yates, well known N.H. author, was our speaker and Miss Alice Carter, Bookmobile Librarian, made a short visit to the Open House and spoke to us briefly. As part of our participation in National Library Week a short story contest was held for children ages 9 to 14. Prizes, donated by Mrs. James Hitchcock, were won by Jonathan Phipps, Priscilla Phipps, and Gloria Desmarais. The stories, written by the winners, were published in John Gullian's "Shopping News."

A contest was also held to find a name for the news bulletin published by the "Friends of the Library." The book,

"Field Guide to the Birds," was won by Charles Buttrick for the best name submitted, "Under Cover News." The judges for the contests were Mrs. Joseph Pelletier and Mrs. James Hitchcock. On April 8th and 10th a successful Book Sale was held in the Community Hall. This was under the direction of Mrs. Leon Russell, chairman of the "Friends of the Library" group. We are grateful to all who donated books for the sale.

On April 27th a well attended and most successful "Pops Concert", sponsored by the "Friends of the Library" and under the direction of Dr. James Hitchcock, was given for the benefit of the Library.

Twenty-four new chairs and a utility table were purchased and in use for the first time during National Library Week. Another most useful piece of equipment, purchased for the Library, is a Step Stool, which has been put to good use by the Librarian. We are hoping to add a filing cabinet next year, to make our reference dept. more efficient.

May 10th Mrs. Marian Buttrick, Mrs. Priscilla Phipps, Trustees, Mrs. Helene Greene and the Librarian attended the N.H. Library Association meeting at the Carpenter Hotel in Manchester. One of the high lights of the meeting was the awarding of prizes to Libraries for their participation in National Library Week. The Chamberlin Free Public Library received honorable mention and was given the book, "The Ship", by Bjorn Landstrom.

During the summer a Reading Contest, "Treasure Island", was held for 4th, 5th, and 6th graders. At the end of the contest a cook-out was enjoyed at the home of the Librarian, by all who had read the required number of books. A Story Hour was conducted at the Library during June, July and August for children from 6 to 8 years of age. A party, at the Library, climaxed the program.

For National Education Week and Book Week in November, the Librarian gave a talk at the Public School to grades 5 through 8, on "How to make the best use of the Library", and grades 3 and 4 had an exhibit of Art work

in the Library.

The State Library loaned an exhibit on Space Science and Reading for an age of change. These books were brought by the Bookmobile and could be charged out as well as displayed.

In Sept. the trustees made an application for a State Aid Grant of \$200.00 to supplement the \$100.00 earned and put aside for the purchase of children's books. In Oct. we were notified that we had been given a grant of \$150.00. The Librarian, with the help of Miss Carter, bookmobile librarian, submitted a list of books to the State Library for purchase. Sixty-five books have been received and there are two more to come. Thirty-six books were purchased with the \$100.00 earned by the "Pops Concert". This gives us a good number of excellent new books for the children's collection and they are being enjoyed. We joined the Catholic Digest Book Club this year and the books received have been excellent selections, and best of all, the children are finding them rewarding reading.

113 new patrons have been added to our list of borrowers. 291 new adult books and 239 children's books have been added this year. 44 books have been borrowed directly from the State Library to fill specific requests of patrons and 913 books have been taken from the Bookmobile, an average of 152 books a trip.

We wish to thank the Girl Scout Committee for the subscription to the American Girl Magazine, and also the Boy Scouts and the American Legion for subscriptions to Boy's Life and the American Legion Mag. Miss Esther Kimball has continued her gift of The N.H. Profile Mag. and The National Geographic, Mrs. D.M. Houghton has given us the U. S. History magazine, American Heritage. A gift of 35 books was received from Elizabeth Yates, who was our speaker at our Open House in April. We are most grateful to all who have so generously given books to the Library through the year. Memorial books have also been placed in the Library in memory of Doris Wheeler, Harriet

Morris, Ruth Vodden, Mr. D.M. Houghton and Maud Rogers. Our Reference collection has been augmented by a two volume listing of Historical fiction and non-fiction, Chamber's Biographical Dictionary, the Arbuthnot Anthology of Literature, a new revised edition of Robert's Rules of Order and a re-issue of Bartlette's Familiar Quotations.

We feel that the Library is growing in an ever widening manner and that it is filling a community need.

The motto for National Library Week of 1962, was "Read and Watch Your World Grow". Through reading we can gain a better knowledge and understanding of the world and its problems. Make a visit to your Library a weekly habit in 1963.

Gertrude Kimball,
Librarian

CHAMBERLIN FREE PUBLIC LIBRARY TREASURER'S REPORT

Receipts	
Balance on hand January 1, 1962	189.41
Town of Greenville Appropriation	1,400.00
Corabelle Robbins Bequest	20.00
Payment for book lost	2.65
Mrs. Cameron Burnap for gift of book	3.95
Books ordered for others	22.50
Harriet Morris Memorial gifts	50.00
Chair Project (Letters asking for contributions)	115.00
Fines	7.00
Greenville Woman's Club - Book in memory of Ruth Vodden	4.50
Elsie Wheeler - Book in memory of Doris Wheeler	3.75
World Service League, Federated Church - Book in memory of Maud Rogers	5.00
"Friends of the Library"	<u>100.00</u>
Total Receipts	1,923.76

Expenditures

Gertrude S. Kimball, Librarian	420.00
Year Books	24.75
N.H. Library Trustees Association	3.00
Jackson Chairs, Inc.	104.40
Russell Kimball, Folding Table	10.00
T.A. Eaton Agency - Insurance	48.60
"Friends of the Library Fund" - Transfer to	
Sec.-Treas. Mrs. Helene Greene	21.60
Post Office Box Rent	4.40
Librarian's Step-stool	16.84
Magazine Renewals - 2 yrs.	95.94
Librarian's Supplies - cards, tape, etc.	39.45
New Books	800.41
Total Expense	<u>1,589.39</u>
Bal. January 1, 1963 - Wilton Nat'l Bank	334.37
	<u>1,923.76</u>

Marian A. Buttrick, Treas.

REPORT OF THE LIBRARY TRUSTEES

The Library Trustees have asked for an additional \$100 in the Library budget this year, which would bring the total appropriation for the Library to \$1500.

There has been no provision in the previous budgets to pay for an assistant librarian. If Mrs. Kimball is ill, the Library must close. Hence, we have allocated this \$100 increase to pay for a substitute. On former occasions, Mr. Kimball has very generously given his time so that the Library might stay open, however, there are times when he is not available, and we would need to hire an assistant.

We wish to emphasize again, how fortunate we are to have a librarian who is willing to dedicate so much of her time and effort to make our Library a success. The considerable amount of time she spends encouraging wider and better reading habits in the children of Greenville

pays enormous dividends to the community. These young people are more adequately prepared to assume their responsibilities in the community whether they have the opportunity for further education or not.

At the Annual Meeting of the New Hampshire Association of Library Trustees held in Concord, there was considerable discussion of ways of improving library service in the State. The recommendations of the Governor's Committee for Better Libraries were presented at this time. These recommendations stress very strongly that the goal for improving all libraries is "to make complete library service available to all".

The Committee proposes that this goal be carried out in two ways, through a new District Library Plan, and through an expanded State Aid System. Four districts would be organized in the State, each with a professional librarian to work with the local libraries to help to improve library service. This plan would also include wider use of the Bookmobile system, whereby, as many as 800 books might be borrowed if the local library wished.

The State Aid system is based on a matching fund plan to insure that the money goes to libraries willing to work hard for their own betterment. The Governor's Committee feels that more money should be available for this purpose. For the first year, the cost per capita to the State for this additional aid would be 27 cents, and in five years, the total cost would have risen to only 59 cents. This seems a very nominal sum to pay for all the benefits to be derived from such State aid.

Each member library would have a representative on the Advisory Committee for each District, with full control of the local library remaining in local hands. Also, each citizen of the State would be entitled to a library card enabling him to borrow books in any New Hampshire library.

As the winds of change are blowing strongly in all fields of endeavor, any improvement in facilities which helps to strengthen our local library, helps to strengthen other

democratic institutions, and helps to keep the flame of freedom burning brightly.

Respectfully submitted,

/s/

Priscilla A. Phipps

Robert Taft

Marian A. Buttrick

INDEX**of
School Reports**

Budget	81
District Officers	75
Financial Report	82
School Nurse's Report	92
Superintendent's Report	77
Treasurer's Report	83
Warrant	76

SCHOOL REPORTS

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Charles Sawyer	March 1963
Clerk: J. Willard Buttrick, Sr.	March 1963
Treasurer: Helene Greene	June 1963
Auditors: Russell Kimball	March 1963
T. Archibald Eaton	March 1963

SCHOOL BOARD MEMBERS

Gertrude Kimball, Secretary	March 1963
Priscilla Phipps	March 1964
Alexander M. Taft, Chairman	March 1965

SUPERINTENDENT OF SCHOOLS

Miss Maria Morrison, Interim Superintendent October 15 to August 17, 1962

Mr. Kenneth A. Sargent, Superintendent. Released from Army August 13, 1962

TEACHING STAFF 1962-63

Mr. William Manley, Principal	Grades 5 & 6
Mrs. Beatrice Taylor	Grades 3 & 4
Mrs. Helen Nutting	Grades 1 & 2
Mr. Michael Dygert	Grades 7 & 8
Miss Elsie Wheeler	Music Supervisor

SCHOOL NURSE

Lalla Luhtala, R. N.

SCHOOL DOCTOR

Robert Wellwood, M.D.

SCHOOL CALENDAR

1962-63

School opens January 2, 1963; Closes February 15

School opens February 25; Closes April 19

School opens April 29; Closes June 14

Holiday May 30, 1963

1963-64

School opens September 4, 1963; Closes November 27

School opens December 2; Closes December 20

School opens January 2, 1964; Closes February 14

School opens February 24; Closes April 24

School opens May 4; Closes June 19

Teachers' Convention October 25

Total number of days 187

7 days for inclement weather 7

Total number of school 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 11th day of March 1963, 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 transact any other business that may legally come before the meeting.

Given under our hands at said Greenville this 1st day of February, 1963.

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

A true copy of Warrant--Attest:
Alexander M. Taft
Gertrude S. Kimball
Priscilla A. Phipps
School Board

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenville I respectfully submit my fifth annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

There were two changes in the Greenville staff in the fall of 1962. Mrs. Helen D. Nutting of Greenville, New Hampshire, a veteran teacher, was hired to teach grades one and two. Mrs. Augusta Comstock of Windsor, Vermont, a graduate of Bryn Mawr College, was hired to teach grades seven and eight. In the middle of October, however, Mrs. Comstock submitted her resignation and Mr. Michael Dygert of Worcester, Massachusetts, a graduate of Northeastern University, was hired in her place.

Due to the changes in teaching personnel at the seventh and eighth grade level the quality of instruction is not up to the standards which were developed during the past two years. However, Mr. Manley continuing as Principal has helped to minimize these problems of change. Mr. Manley and Mr. Dygert are working in a partly departmentalized arrangement similar to that which has existed in the Greenville School for the past several years.

There is one academic area which is being emphasized this year by the introduction of material in the first and second grades. This is the area of mathematics where more modern concepts are being taught. The program will be eventually expanded to include all grades of the Greenville School, but next year most publishing companies will only be producing material up through grade four. The purpose of this program is to tie together the overall mathematics program of the public schools, grades one through twelve, so that basic concepts and principles of mathematics are being constantly reinforced at all grade levels. Since concepts will be taught in an elementary fashion at all grade levels by the time high school is reached, only a slight modification of these concepts will be necessary to embark on the collegiate mathematics preparatory program. This will mean that more time will be left for further expansion of the mathematics program at the high school level, thus better preparing Greenville children for college. This also means that all youngsters going through the school will have a better idea of the basic principles of mathematics, and therefore will be better prepared to meet the problems of the mathematical world that they are going to be living in.

A second area of instruction is being developed on a try-out basis in almost all of the towns of the Union. This program is a highly phonetic system of reading called the Spalding System. By this plan, the children would learn the ways of writing all of the sounds in the English language. While spelling these sounds they also would be learning to spell words and while spelling words

they also become involved in a writing improvement program. This means that this particular system develops these three fundamental school areas, and it is expected that a definite improvement in each of these areas will be markedly evident within the next two or three years. In the coming school year it is planned to have this system thoroughly incorporated in the elementary program of the Greenville Public School.

First grade parents should understand that the reading of children during the first half year of the first grade will not match the reading that is done under a traditional reading system. This is because the children are first learning all the various ways of writing English language sounds. It is expected, however, that by the end of the first year and each year thereafter, children will be reading at a level which will be above that presently reached.

BUILDING AND GROUNDS

The painting program which insures that the school and all of its rooms are kept in a proper state of repair is being effected this year with the painting of the first and second grade classroom. It is expected that exterior painting which was not completed during the past summer or fall will be accomplished before the end of the present fiscal year.

FINANCE

The primary area of increase in the budget lies within the item of Tuition. An exclusive contract figure of \$29,634.00 is being asked by Appleton Academy in comparison to a figure of \$24,475.00 during the present school year. These contract figures bring about an overall increase in this item of the budget of approximately \$3,000. The increased contract figure is being asked because of additional Greenville youngsters attending the Academy, since the increase in tuition rate per pupil has not changed markedly from the present school year. At the present time, all of the Greenville children that are attending high school are attending the Academy with two exceptions, one child attending school at Milford and one

child at Peterborough. The total amount to meet the School Board Budget is \$66,533.22 an increase of approximately \$2500 over the present year's budget. Due to an anticipated balance of \$500 in the school account at the end of the present school year the total school assessment is expected to increase \$1200 from \$63,760.33 to \$65,859.22.

The citizens of Greenville should expect that the costs for tuition are going to markedly increase over the next two years. This is because of the fact that the enrollements in the upper grades of high school are comparatively small while the enrollements entering into the ninth grade are comparatively large. Present projections indicate that in 1964-65 over ninety Greenville children will be attending high school and in each of the next two years an increase of about ten to fifteen youngsters is expected.

CONCLUSION

I want to thank the Greenville School Board, school staff and citizens of the town for their cooperation and assistance in developing a satisfactory educational program for the children of Greenville during this present school year. The townspeople particularly, I think, are due for praise because of the very cooperative attitude which they have expressed in their dealings with Mr. Manley, the teachers and me. We have several children in Greenville for whom school is a problem. Without the cooperation of parents, the task of the staff in general would have been made much more difficult. The cooperation also of the Police Department in working with the school to solve individual pupil problems is sincerely appreciated. As long as this kind of attitude continues to exist in Greenville, all can feel sure that every effort will be made to try to provide the kind of education of which each and every citizen may well be proud.

Respectfully submitted,
Kenneth A. Sargent
Superintendent of Schools

Greenville School 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, 1963 and comparative analysis of expenditures.

EXPENDITURES	EXPENDED 1961-62	BUDGETED 1962-63	ESTIMATED BUDGET 1963-64
100. ADMINISTRATION	\$ 2,311.26		
110.1 Salaries Dist. Officers		\$ 200.00	\$ 200.00
135. Contracted Services		140.00	140.00
190. Other Expenses		55.00	90.00
200. INSTRUCTION			
210. Salaries	18,911.00	20,325.00	20,600.00
215. Textbooks	324.71	259.00	300.00
220. School Library	241.00	150.00	
230. Teaching Supplies	918.24	895.00	895.00
235. Contracted Services		25.00	45.00
290. Other Expenses	252.18	130.00	105.00
300. ATTENDANCE SERVICES		20.00	40.00
400. HEALTH SERVICES	701.29	695.00	695.00
500. PUPIL TRANSPORTATION	6,138.00	6,144.00	4,976.00
600. OPERATION OF PLANT			
610. Salaries	1,480.00	1,480.00	1,500.00
630. Supplies		160.00	225.00
635. Contracted Services			6.00
640. Heat	884.13	725.00	900.00
645. Utilities	452.47	425.00	470.00
700. MAINTENANCE OF PLANT	1,161.21	1,301.00	625.00
800. FIXED CHARGES			
850. Employee Retirement & Soc. Sec.	1,278.95	1,521.44	1,588.25
855. Insurance	348.61	474.40	510.00
900. SCH. LUNCH & SPEC. MILK	174.06	165.00	175.00
1000. STUDENT BODY ACTIVITIES	64.57		75.00
1200. CAPITAL OUTLAY			
1266. Buildings	188.70		
1267. Equipment		48.00	150.00

1477. OUTGOING TRANSFER ACCOUNTS IN STATE

1477.1 Tuition	24,324.99	26,760.00	30,084.00
1477.3 Sup. Union Expenses		1,578.39	1,676.97
1477.4 Per Capita Tax		276.00	312.00
1981. REFUNDS	569.01		

TOTAL AMOUNT REQUIRED TO
MEET SCHOOL BOARD'S BUDGET

	<u>\$64,043.23</u>	<u>\$66,533.22</u>
--	--------------------	--------------------

TOTAL GROSS EXPENDITURES
FOR ALL PURPOSES\$60,483.38

REVENUE	RECEIVED 1961-62	ESTIMATED 1962-63	ESTIMATED 1963-64
#10 Series: REVENUE FROM LOCAL SOURCES			
Balance on Hand	\$ 5,106.88		\$ 500.00
11 Taxation & Appropriation			
11.11 Current Appropriation	52,869.38		
11.1 Advance on Next Year's Budget	1,745.67		
#40 Series: REVENUE FROM FEDERAL SOURCES			
41.1 & 41.2 Nat'l. Defense Act	18.38	117.90	75.00
45. School Lunch & Special Milk	174.06	165.00	175.00
#50-79 Series: NON REVENUE RECEIPTS			
60 Refunds	569.01		
TOTAL INCOME OF THE DISTRICT	<u>\$60,483.38</u>	\$ 282.90	\$ 750.00
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$60,483.38	\$64,043.23	\$66,533.22
Total Estimated Income		282.90	750.00
TOTAL ASSESSMENT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$52,869.38	<u>\$63,760.33</u>	<u>\$65,783.22</u>

SCHOOL TREASURER'S REPORT

SUMMARY

CASH ON HAND JULY 1, 1961	\$5,106.88
Received from Selectmen:	
Current Appropriation	52,869.38
Advance on Next Year's Appropriation	1,745.67
Received from State Treasurer:	
Federal Funds	192.44
Received from All Other Sources	<u>589.01</u>
Total Receipts	<u>55,376.50</u>
TOTAL AMOUNT AVAILABLE FOR	
FISCAL YEAR	60,483.38
LESS SCHOOL BOARD'S ORDERS PAID	<u>60,483.38</u>
BALANCE ON HAND June 30, 1962	none

Helene Greene
District Treasurer

Dated June 26, 1962

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, 1962 and find them correct in all respects.

Dated July 10, 1962

Russell M. Kimball
T. Archibald Eaton
Auditors

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1962

ADMINISTRATION:

1. Salaries of District Officers	\$310.00
2. Superintendent of Schools (local share)	460.14
3. Tax for State Wide Supervision	278.00
4. Salaries of Other Administrative Personnel	649.37
5. Supplies and Expenses	613.75

INSTRUCTION:

6. Teachers' Salaries	18,911.00
7. Books and Other Instructional Aids	324.71
8. Scholars' Supplies	918.24
10. Supplies and Other Expenses	252.18

OPERATION OF SCHOOL PLANT:

11. Custodian's Salary	1,480.00
12. Fuel or Heat	884.13
13. Water, Light, Supplies and Expenses	452.47

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	1,161.21
------------------------------	----------

AUXILIARY ACTIVITIES:

15. Health Supervision	701.29
16. Transportation	6,138.00
17. Tuition	24,324.99
18. Special Activities and Special Funds	64.57
18a. School Lunch and Special Milk	174.06

FIXED CHARGES:

19. Retirement and Social Security	1,278.95
20. Insurance, Treas. Bond and Expenses	348.61
Total Net Current Expenses	\$59,725.67

CAPITAL OUTLAY:

23. New Equipment	188.70
Total Payments for all Purposes	\$59,914.37
Cash on Hand at End of Year	none
Grand Total Net Payments	\$59,914.37

RECEIPTS

FEDERAL AID:

National School Lunch and Special Milk	\$174.06
National Education Defense Act. - Title III & V	18.38

LOCAL TAXATION:

Current Appropriation	52,869.38
Advance on Next Year's Appropriation	<u>1,745.67</u>
Total Net Receipts	\$54,807.49
Cash on Hand at Beginning of Year July 1, 1961	<u>5,106.88</u>
Grand Total Net Receipts	\$59,914.37

EXPLANATION OF DIFFERENCE BETWEEN NET
EXPENDITURES AND GROSS TRANSACTIONS

Receipts		Payments	
Total Net Income Plus Cash on Hand		Total Net Payments Plus Cash on Hand	
July 1, 1961	59,914.37	June 30, 1962	59,914.37
Receipt from In and Out Items	<u>569.01</u>	Payments from In and Out Items	<u>569.01</u>
Total Gross Income	\$60,483.38	Total Gross Payments	\$60,483.38

BALANCE SHEET

ASSETS		LIABILITIES	
Accounts Due District from Federal Agency	19.98	Advance on '62-'63 Ap-prop.	\$1,745.67
Total Assets	<u>19.98</u>	Total Liabilities	<u>\$1,745.67</u>
Net Debt (Excess of liab. over Assets)	<u>1,725.69</u>	Grand Total	\$1,745.67
Grant Total	\$1,745.67		

Respectfully submitted,
Gertrude Kimball
Priscilla Phipps
School Board

DETAILED STATEMENT OF DISBURSEMENTS
July 1, 1961 to June 30, 1962

A. ADMINISTRATION:

1. Salaries of District Officers:

T. A. Eaton, Auditor	5.00
R. M. Kimball, Auditor	5.00
Gertrude Kimball, Bookkeeper	100.00
Gertrude Kimball, School Board Member	50.00
Alexander M. Taft - Chairman School Board	50.00
Priscilla A. Phipps, School Board Member	50.00
Helene Greene, District Treasurer	50.00
	<u>\$310.00</u>

2. Superintendent's Salary (Local Share)

Supervisory Union #63 (Kenneth Sargent)	443.08
Supervisory Union #63 (M. Morrison)	17.06
	<u>460.14</u>

3. Tax for State Wide Supervision

State Treasurer, Per Capita Tax	278.00
---------------------------------	--------

4. Salaries Other Administrative Personnel

Sup. Union #63 Prop. Share Ad. Expenses	587.37
Mary Pelletier - School Census	30.00
Robert Pelletier - Truant Officer	32.00
	<u>649.37</u>

5. Supplies and Expenses

Joseph Desrosiers - Box Rent	3.60
A.M. Taft - Ex. N. H. Sch. Bds. Assoc.	7.10
Gertrude Kimball - Postage & Tolls	8.86
Sup. Union #63 (Local Share Expense)	454.54
N. E. Tel. & Tel. Co.	139.65
	<u>613.75</u>

B. INSTRUCTION:

6. Teachers' Salaries

Elsie Wheeler	875.00
Beatrice Taylor	4,300.00
William Manley	4,900.00
Lawson Hatfield	4,400.00
Mary Davis	3,600.00

Rowena Bryan, Substitute	660.00
Yvonne Hatfield, Substitute	156.00
Anna Eaton, Substitute	10.00
Alice Dow, Substitute	10.00
	<u>\$18,911.00</u>

7. Books and Other Instructional Aids:

Harcourt Brace Co.	8.74
Carl Fischer, Inc.	12.34
American Book Co.	15.31
Allyn & Bacon, Inc.	6.54
Silver Burdett Co.	36.37
Row Peterson	31.06
J. C. Winston Co.	25.43
Follett Publishing Co.	17.97
Houghton Mifflin Co.	35.25
Scott Foresman	38.76
Supervisory Union #63	2.44
J. L. Hammett Co.	.73
Ginnard Co.	.48
Lyons & Carnahan	8.99
Wilton School District	24.30
University of New Hampshire (Visual Aids)	60.00
	<u>324.71</u>

8. Scholars' Supplies:

Follett Publishing Co.	17.15
Houghton Mifflin Co.	37.65
Scott Foresman Co.	54.84
Milton Bradley Co.	26.46
Elkay Pub. Co.	2.40
Mainco Trading Co.	219.17
Science Research Associates	57.04
Laidlaw Bros.	76.92
Continental Press	13.17
H. S. Wolkins	4.56
J. E. Davidson	10.00
Supervisory Union #63	125.49
J. L. Hammett Co.	31.33
Lyons and Carnahan	84.84

Scholastic Magazines	51.60
C. E. Merrill Books	19.98
Bobbs Merrill	33.66
American Education Publications	21.00
Modern Ideas	3.25
Grade Teacher	3.55
F.A. Owens Publishers	3.09
Ginn and Co.	13.71
American Book Co.	1.76
G. H. Tilden Co.	<u>5.62</u>
	918.24

10. Supplies and Expenses:

William Morrow Co.	2.94
Nashua Office Equipment	22.50
Supervisory Union #63	104.48
Scott Foresman	2.07
A. B. Rider Assoc.	6.52
WENH-TV	20.75
Library Publishers, Inc.	14.29
J. L. Hammett Co.	3.73
Ulysses Alix	34.95
Children's Press	<u>39.95</u>
	252.18

C. OPERATION OF SCHOOL PLANT:

11. Salary of Janitor

Charles Roots	1,480.00
---------------	----------

12. Fuel or Heat

Rosario Bernier - fuel oil	884.13
----------------------------	--------

13. Lights, Supplies & Expenses:

Greenville Electric Lighting Co.	307.89
Derby & Little, Inc.	29.80
Wilton School District	25.98
West Chemical Prod. Inc.	48.48
Waxine Co., Inc.	11.50
Central Paper Prod.	12.90
Supervisory Union #63	3.07
Charles Roots (Rubbish Removal & keys made)	<u>12.85</u>
	452.47

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:

Wilton Plbg. & Htg. Co. - furnace repairs	312.83
Robert Lafreniere - Painting	495.00
Roger Tuttle	66.40
Forse Mfg. Co.	62.86
The Color Shop	32.83
M. D. Stetson Co.	13.42
J. L. Hammett Co.	21.02
Milton Bradley Co.	2.03
A. T. J. Hinton - Repairs	18.75
Fred Steele - Repairs to hallways	36.90
Maurice Stone - Repairs to roof	40.00
Kant Slam Door Check Co.	11.80
Willis Bursey	4.00
Joslin Hardware Co.	6.76
Stanley Pucko - Elec. Work	36.61
	<u>1,161.21</u>

E. AUXILIARY ACTIVITIES:

15. Health Supervision:

Laila Luhtala - School Nurse	425.00
Robert E. Wellwood, M. D. (Med. Ex.)	262.00
Beckley Cardy Co.	8.70
Supervisory Union #63	3.56
Greenville Pharmacy	2.03
	<u>701.29</u>

16. Transportation:

Leon Russell	6,000.00
Mrs. Norman Fontaine(Marie)	36.00
James McCreery (George)	22.00
Leon Russell (Donald)	26.00
Beatrice Taylor (Linda)	26.00
Pelham Transportation Co.	28.00
	<u>6,138.00</u>

17. Tuition:

H. S. Maki, Treas. of Appleton Academy	22,620.00
Peterborough School District	927.71
Milford School District	387.30

Paul Tolman (Alan. Vt. Academy)	436.00
	<u>24,371.01</u>
18. Special Activities:	
C. E. Sawyer	12.50
Supervisory Union #63	18.25
Camp Union Expenses	28.00
Bargain Box	4.30
Maude Adams	<u>1.52</u>
	64.57
18a. Special School Milk	174.06
F. FIXED CHARGES:	
19. Teacher Retirement	936.10
Teachers' Social Security (District Share)	342.85
20. Insurance, Treas. Bond & Expenses	
District's Share Social Security	75.97
T. A. Eaton - Insurance	671.93
T. A. Eaton - Treas. Bond	10.00
T. A. Eaton - Liability & Workmen's Com-	
pensation Ins.	66.75
N. H. Sch. Bds. Assoc. - dues	15.00
Wilton School Dist. (Share of Ins. on Tele-	
binocular Machine)	<u>1.00</u>
	840.65
G. CAPITAL OUTLAY:	
23. New Equipment:	
A. T. J. Hinton - Bookcases	120.00
Milton Bradley	63.67
Cascade Paper Co.	<u>5.03</u>
	188.70
28. Forse Mfg. Co. (In & Out Items)	
(Shades for American Legion)	<u>30.95</u>
Total Expenses for All Purposes	\$60,483.38
1961-62 Bills Paid out of 1962-63 Approp.	<u>1,745.67</u>
	\$58,737.71
Net Expenses for All Purposes	\$59,914.37
Refund Peterborough High School Tuition	
for George McCreery	46.02

Received American Legion for shades	30.95
Received O. J. Fortin (Insurance adjustment)	<u>492.04</u>
	569.01
Received from Town Appropriation 1961-62	\$60,483.38
July 2 - 1962-63 Appro. (Paid bills due 1961-62)	58,737.71
	<u>1,745.67</u>
	\$60,483.38
Superintendent's Salary and Travel	
Proportionate share paid by Districts and State:	
Apportionment based upon 50% Equalized Valuation and 50% of Average Daily Membership	
Union's Share, Salary	4400.00
State Pays	<u>4250.00</u>
	8650.00
Greenville Pays	443.08
Union's Share, Travel	1400.00
Greenville Pays	140.98

STATISTICS FOR YEAR ENDING JUNE 1962

Grades	ENROLLMENT								Total
	1	2	3	4	5	6	7	8	
Primary	11	4							15
Elementary			11	14					25
Intermediate					13	10			23
Grammar							14	10	24
									<u>87</u>

School	ATTENDANCE		
	Average Membership	Average Attendance	Percent of Attendance
Primary	14.75	13.97	94.71
Elementary	25.30	24.00	94.40
Intermediate	23.50	22.10	94.00
Grammar	23.00	21.20	92.50

ATTENDING SCHOOLS ELSEWHERE

Appleton Academy	53
Peterborough High School	3
Milford High School	1
Parochial School Within the District	152
Parochial School Outside the District	2
Private Schools Outside the District	9

CENSUS REPORT FOR 1962-63

Census: (1 day to 18 yrs. inclusive) Boys 290; Girls 232;
Total 522

Attending Schools in Greenville	89
Attending Public Schools Outside the District	62
Attending Private Schools Outside the District	16
Attending Parochial Schools Within the District	142
Attending Parochial Schools Outside the District	8

REPORT OF SCHOOL NURSE

For Fiscal Year July 1, 1961 - to - July 1, 1962

The following itemization of health work accomplished during the year covers both the Greenville Public School and the Sacred Heart Parochial School, grades one through eight.

Visits to school: 24

Visits to homes: 2

Test given:

Vision tests: Snellen E 54

Keystone Telebinocular tests in grades four and eight 70
Parents notified where a difficulty exists. Many corrections have been made.

Special activities:

1. Assisted School Doctor with physicals 262

Parents notified of any defects. Defects - 71 found in

- both schools, as follows: Inflamed ear drum - 1, wax in ears - 22, Enlarged tonsils - 12, Enlarged neck glands - 16, Wheezes - 4, Heart Murmurs - 5, Overweight - several, Acne - 5, Poor Hygiene - 3.
2. Mixed immunization clinic October 11, 1961
 3. Dental clinic for public school children. Dental work was done in Dr. Roy's office in Greenville.
 4. Sabin Oral Vaccine clinic in Legion Hall for children ages 6 weeks to 6 years, June 18, 1962.
 5. Pre-school registration for public school children May 15, 1962. 5 children examined.
 6. Nurse's work:
 Heights and weights taken on all children
 Periodic inspections every month
 First Aid when in school

Respectfully submitted,
 Laila E. Luhtala, R.N.

REPORT of STATE NURSE

During the year of 1962, nursing visits in your town have been made for the purpose of health supervision to infants, preschool children, and adults.

The advent of the Sabin oral vaccine for immunization against polio was one of the medical highlights of 1962. Children, from the ages of 6 weeks to 6 years, received their "drinks" at three successive clinics under the direction of Dr. Robert Wellwood.

It is with deep gratitude that I express my thanks to Dr. Wellwood, the town officials, the school nurse, and the many, willing volunteers. Their cooperative effort and support were essential to the success of the health program.

Office hours are held from 8:30 to 9:30 a.m., Monday - Friday, in the office which is located at 277 Main St. in Nashua for those who might wish to talk with me. Contact may also be made by letter or phone (Tu 2-3871).

Respectfully submitted,
 /s/ Nel Getchel
 Public Health Nurse

Births Registered in the Town of Greenville
for the Year Ending December 31, 1962

1962	Place	Name of Child	Father	Maiden Name of Mother
Jan. 4	Peterborough, N.H.	Melvin Harold Butler	Burton Thomas Butler	Lorraine Janice Ruest
Jan. 5	Peterborough, N.H.	Paul Normand Fortin	Jules Henry Fortin	Yolande Bergeron
Jan. 20	Peterborough, N.H.	Scott Trent Rodier	Wilfred Adrien Rodier	Aline Theresa Chouinard
Feb. 20	Fitchburg, Mass.	Tod Steven Boudreau	Edwin J. Boudreau	Isabelle E. Desmarais
Feb. 21	Peterborough, N.H.	Robyn Lynn Allen	Robert Wilson Allen	Kathleen Diane Bo Gould
Mar. 28	Peterborough, N.H.	Laurie Adelle Deschenes	Rudolph Albert Deschenes	Sally Jean Gedenberg
Apr. 14	Peterborough, N.H.	Douglas Paul Varney	Duane Merle Varney	Lillian Pauline Thibault
Apr. 14	Manchester, N.H.	Kerry John Doucet	Gustave Amedee Doucet	Bernadette Caron
Apr. 30	Peterborough, N.H.	Ann Leona Bourgeois	Frederick Emile Bourgeois	Yvonne Emelienne Desrosiers
May 4	Nashua, N.H.	Lisa Marie Houle	Rene Houle	Rosemarie Poisson
May 27	Peterborough, N.H.	Thomas Michael Wheeler	James David Wheeler, Sr.	Nancy Joan Gauthier
May 29	Peterborough, N.H.	Anne Marie Victoria St. Pierre	Raymond Joseph St. Pierre	Theresa Marie Gamache
June 4	Peterborough, N.H.	Ellen Mae Porter	Vernon Richard Porter	Mary Elaine Doucette
June 4	Peterborough, N.H.	Pamela Jean Fogg	George Lemuel Fogg	Katherine Dorothea McHugh
June 20	Peterborough, N.H.	Julienne Mary Vaillancourt	Paul Henry Vaillancourt	Dorothy Ann Howard
June 23	Peterborough, N.H.	Rebecca Jeanne Meyer	William Francis Meyer, Jr.	Angela Margaret Rodier
July 3	Peterborough, N.H.	Karlene Gaye VanLeer	Richard Paul VanLeer	Fernande Marie Leger
July 25	Peterborough, N.H.	Mark Dana Gendron	Walter Gendron, Jr.	Gloria Anne Thibault

July 29	Peterborough, N.H.	Donna Marie Stetson	Marshall Burton Stetson	Joanne Mae Hill
Aug. 25	Peterborough, N.H.	Randolph Francis Lorette	James Joseph Lorette	Dorothy Helen Muncil
Sept. 1	Peterborough, N.H.	Elizabeth Ann Nolette	Roland Joseph Nolette	Genevieve Suzette Fortin
Sept. 15	Peterborough, N.H.	Doris Lucille Gagnon	Joseph Lawrence Gagnon	Doris Georgette Dancause
Sept. 19	Fitchburg, Mass.	Peter James Spinney	George R. Spinney	Virginia I. Rauhala
Sept. 22	Peterborough, N.H.	Jeanette Ann Bell	James Chester Bell	Loretta Jean Putnam
Oct. 17	Peterborough, N.H.	Edward Harold Dame	Edward William Dame	Ruth Mildred Brow
Oct. 24	Peterborough, N.H.	Richard Robert Trempe	Roger Lincoln Trempe	Lea Marie Fortin
Nov. 3	Peterborough, N.H.	Peter James Lizotte	Rudolph Roger Lizotte	Alice Germaine Derosier
Nov. 5	Peterborough, N.H.	Lise Monique LaCroix	Robert Maurice LaCroix	Florence Gilbert Ouellette
Nov. 11	Peterborough, N.H.	Evann Elizabeth Pelletier	Gerard Joseph Pelletier	Lucille Marie Forest
Nov. 24	Peterborough, N.H.	Pamela Adele Maki	Wayne William Maki	Carol Martha LaFreniere
Nov. 30	Peterborough, N.H.	Ray Gerard Vaillancourt	Raymond Gerard Vaillancourt	Marguerite Sylvia Fortin
Dec. 1	Peterborough, N.H.	Benjamin Charles Fogg, Jr.	Benjamin Charles Fogg	Joyce Virginia DeRyder
Dec. 6	Peterborough, N.H.	Susan Theresa Owen	Robert Nelson Owen	Rachel Ann Fournier
Dec. 14	Peterborough, N.H.	Lisa Mary Caron	Robert Leon Caron	Mary Gertrude Christian

Marriages of Greenville Residents

Registered in the Town of Greenville
for the Year Ending December 31, 1962

Date and Place	Names	Name and Station of Person Officiating
June 16, 1962 Wilton, N.H.	Normand Richard Bergeron Anne Kathryn Quinn	Rev. Samuel J. Hewett Roman Catholic Priest
July 21, 1962 Greenville, N.H.	Joseph Alphonse Simoneau Lafay Rose Beckwith	T. Archibald Eaton Justice of the Peace
Sept. 1, 1962 Milford, N.H.	Raymond Joseph Deschenes Donata Ellen Trombly	Rev. William A. Dolan Roman Catholic Priest
Sept. 3, 1962 Greenville, N.H.	Roland Roger Demers Beatrice Julianne Thibault	Rev. U. J. Simoneau Roman Catholic Priest
Sept. 22, 1962 Winchendon, Mass.	John F. Wentworth Fleurette A.D.M. Robichaud	Grace A. Davis Justice of the Peace
Oct. 13, 1962 Greenville, N.H.	Richard Irvin Jenkins II Rose Anne Duval	Rev. U. J. Simoneau Roman Catholic Priest
Nov. 22, 1962 Greenville, N.H.	Joseph Eugene Renald Fortier Rachel Blanche Irene Baillargeon	Rev. U. J. Simoneau Roman Catholic Priest

Deaths Registered in the Town of Greenville

for the Year Ending December 31, 1962

1962	Place of Death	Name of Deceased	Date of Birth
April 25	Peterborough, N.H.	Ruth Harriet Vodden	July 6, 1892
May 2	Greenville, N.H.	Antoine Joseph Morin	Jan. 2, 1896
May 8	Greenville, N.H.	Elzear Joseph Caron	Aug. 3, 1871
May 17	Fitchburg, Mass.	Joseph B. Saunders	
May 22	Goffstown, N.H.	William Heikkinen	July 17, 1882
June 15	Greenville, N.H.	Clerina Chouinard	Feb. 14, 1894
June 24	Goffstown, N.H.	Urgele Rodier	Jan. 7, 1890
Oct. 1	Goffstown, N.H.	Ernestine Bourgault	Aug. 17, 1885
Oct. 12	Peterborough, N.H.	William E. Vodden	Aug. 24, 1892
Oct. 29	Greenville, N.H.	Joseph Alfred Chouinard	Jan. 11, 1889
Nov. 26	Peterborough, N.H.	Edna Gay Foss	Apr. 20, 1889