

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1965

Also
Officers of School District
Year Ending June 30, 1965

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TOWN OFFICERS

Representative to General Court
Alexander M. Taft

	<i>Term Expires</i>
<i>Town Clerk</i>	
T. A. Eaton	March 1966
<i>Moderator</i>	
Charles E. Sawyer	November 1966
<i>Town Treasurer</i>	
Albina Cournoyer	March 1966
<i>Selectmen</i>	
J. Willard Buttrick, Jr.	March 1966
A. Ernest Pelletier	March 1967
James C. McCuddy	March 1968
<i>Highway Agent</i>	
Ronald Vaillancourt	March 1966
<i>Water Commissioners</i>	
Charles E. Sawyer (Resigned)	March 1966
Rosaire Thibault (Appointed)	March 1966
Jean Vaillancourt	March 1967
Gerard Boisse (Resigned)	March 1968
Roger Rassier (Appointed)	March 1966
<i>Firewards</i>	
Henry Bergeron	March 1966
Walter Gendron, Jr.	March 1966
Raymond Vaillancourt	March 1966
<i>Supervisors of Checklist</i>	
Rose Alma Pelletier	November 1966
Oliva Bouley	November 1966
Albert Paradis	November 1966

Tax Collector

Charles E. Sawyer March 1966

Auditors

Adrienne Alix (Appointed) March 1966

Florence Lafreniere (Appointed) March 1966

Board of Health

Robert E. Wellwood, M.D. Appointed by State

J. Willard Buttrick, Jr. March 1966

A. Ernest Pelletier March 1967

James C. McCuddy March 1968

Board of Public Welfare

J. Willard Buttrick, Jr. March 1966

A. Ernest Pelletier March 1967

James C. McCuddy March 1968

Police Officers

Robert Pelletier, Chief

Philip Alix

Robert C. Thibault

Norman Lafreniere

Allan Lafreniere

Nelson Lafreniere

Justin Smith

John Harling

Appointed
by
Selectmen

Town Hall Janitor

Philip Alix Appointed by Selectmen

Surveyors of Wood and Lumber

Ronald Vaillancourt March 1966

Clyde S. Eaton March 1966

Public Weighers

Arthur Bernier March 1966

Edward West March 1966

Trustees of Chamberlin Public Library

Robert Taft	March 1966
Helene Greene	March 1967
Albert Bourke	March 1968

Trustees of Trust Funds

Alexander M. Taft	March 1966
James McCreery	March 1967
Gertrude Kimball	March 1968

Cemetery Committee
Appointed by Selectmen

Paul Tolman	March 1966
Ronald Vaillancourt	March 1966
J. Willard Buttrick, Jr.	March 1966

Forest Fire Wardens

J. Willard Buttrick, Jr. Warden	
Robert Pelletier, Deputy Warden	Appointed
Howard Clow, Deputy Warden	by
Paul Tolman, Deputy Warden	State
Clyde S. Eaton, Deputy Warden	
Ronald Vaillancourt, Deputy Warden	

Parks and Playgrounds

Armand Gebler (Appointed)	March 1966
Vacant	
Vacant	

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the 8th day of March next, at nine 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 Water Commissioner for two 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 Wednesday, March 9th at the Town Hall Auditorium to act upon the following subjects:

Article 1

To choose all necessary officers not chosen by Australian ballot.

Article 2

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

Article 3

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

Article 4

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5

To see if the Town will vote to have a Town Budget Committee appointed by the Moderator or take any action thereon.

Article 6

To see if the Town will authorize the installation of a street light between the residences of Leon Caron and Raymond Rice and to raise and appropriate the sum of \$42.00 for same. (By Petition)

Article 7

To see if the Town will vote to change the wording of the vote taken on March 9th, 1954 under Article 6, to read: "for improvement of Highways, Sidewalks and Bridges in the Town of Greenville."

Article 8

To see if the Town will vote to paint the Iron Bridge on the Wilton Road and transfer a sum of money not to exceed \$2000.00 from the Post War construction fund so called, to pay for same.

Article 9

To see if the Town will vote to create a Planning Board, in accordance with the provisions of Chapter 36, New Hampshire Revised Statutes Annotated, 1955, as amended, said Planning Board to consist of Seven or Five members (the option of this meeting), to be appointed by the Selectmen, or take any action relating thereto. (By Petition)

Article 10

To authorize the Selectmen to appoint a committee of Five to designate names of all Town Streets and Roads within the Town of Greenville and to submit the same to 1967 Town Meeting for approval or take any other action thereon. (By Petition)

Article 11

To see if the Town will vote to raise and appropriate the sum of \$600.00 to purchase a relay pump for the use of the Fire Department or take any action thereon.

Article 12

To see if the Town will vote to change the term of the Firewards from one year to three years to become effective at the Annual Town Election in March 1967. At which time the first Fireward will be elected to a term of three years, the second Fireward to a term of two years and the third Fireward to a term of one year.

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

J. Willard Buttrick, Jr.,
Arthur E. Pelletier,
James C. McCuddy,
Selectmen of Greenville

A true copy of Warrant — Attest

J. Willard Buttrick, Jr.,
Arthur E. Pelletier,
James C. McCuddy,
Selectmen of Greenville

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1966 to December 31, 1966

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and dividends tax	\$ 1,600 00	\$ 2,145 56	\$ 2,000 00
Railroad tax		48 61	
Savings bank tax	500 00	669 37	600 00
For fighting forest fires		19 71	
Reimbursement a/c Old Age Assist.		17 57	
From Local Sources except Taxes:			
Dog licenses	140 00	247 00	200 00
Business licenses, permits and filing fees	200 00	221 00	200 00
Fines and forfeits, municipal court	700 00	1,194 08	800 00
Rent of town hall and other bldgs.	800 00	981 00	1,000 00
Income from trust funds	700 00	770 48	750 00
Income of departments:			
Dump	400 00	800 00	400 00
Insurance refund		34 94	
Motor vehicle permit fees	10,000 00	10,533 62	10,000 00
Refund on gasoline tax		287 37	250 00
Refund from Wirthmore Co.		385 50	
T.R.A. advance	1,000 00	1,414 86	1,394 22
Refund from Athletic Comm.		4 31	
Refund on interest on temp. loans		35 00	
From Local Taxes Other Than Property Taxes:			
Poll taxes — regular at \$2	1,000 00	1,050 00	1,000 00
National bank stock taxes	40 00	30 00	40 00
Total Revenues from All Sources			
Except Property Taxes		\$20,889 98	\$18,634 22

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
General Government:			
Town officers' salaries	\$ 2,150 00	\$ 2,087 04	\$ 2,150 00
Town officers' expenses	3,150 00	2,564 22	3,000 00
Election and registration expenses	250 00	184 42	675 00
Municipal & district court expenses	350 00	434 50	350 00
Expenses town hall and other town buildings	6,000 00	6,974 29	4,500 00
Employees' retire. and soc. sec.	600 00	1,200 06	700 00
Firemen's insurance	300 00	298 50	
Protection of Persons and Property:			
Police department	7,775 00	8,148 34	7,610 00
Fire department	4,500 00	4,500 00	4,277 00
Bounties		2 50	
Insurance	800 00	666 74	800 00
Toilet -- police station	150 00	116 06	
Forest fires	500 00	539 68	300 00
Fire pump	750 00	429 26	
Civil defense	750 00	910 96	1,000 00
Water commissioners	1,500 00		
Health dept., incl. hospitals	50 00		100 00
Vital statistics	60 00	57 50	60 00
Sewer maintenance	500 00	619 53	500 00
Town dump & garbage removal	2,500 00	3,245 17	2,700 00
Highways and Bridges:			
Town maintenance -- summer	4,000 00	4,235 54	4,000 00
Town maintenance -- winter	10,000 00	10,304 60	10,000 00
Street lighting	4,317 98	4,708 54	4,900 00
Town Road Aid	209 13	1,600 00	209 13
Libraries	1,900 00	1,900 00	2,500 00
Public Welfare:			
Town poor	1,200 00	1,132 45	1,500 00
Old age assistance	1,300 00	1,144 23	1,500 00
Head tax		3,886 50	
Memorial Day and Veterans' Associations	400 00	400 00	400 00
Portable gen.	390 00	390 00	
Refunds		91 03	
Parks and Playgrounds, including band concerts	250 00	225 00	240 00

	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Public Service Enterprises:			
Painting fire house	750 00		
Cemeteries	800 00	960 35	800 00
Cruiser fund			500 00
Advertising & Regional Association	252 42	252 42	252 42
Interest:			
On Temporary Loans	1,000 00	905 00	1,000 00
On Long Term Notes and Bonds	500 00	368 00	400 00
Water Commission		3,500 00	
Highways and Bridges:			
Tarring	3,500 00	3,550 03	3,500 00
Sidewalk maintenance	1,000 00	274 46	1,000 00
Water holes	500 00		500 00
Bridges	500 00	2,656 00	4,000 00
Payment on Principal of Debt:			
Temporary loans		60,000 00	
Long term notes	1,000 00	1,000 00	1,000 00
County Taxes	8,012 96	8,012 96	8,012 96
School Taxes	86,848 41	81,060 85	
Total Expenditures	\$161,307 90	\$225,536 73	\$74,036 51

BUDGET COMMITTEE REPORT

We have met during the months of December, January, and February with the Town departments, have discussed their budgets for 1966. The amounts that are printed in the 1966 Budget expenditures for the year have been recommended and approved by the committee.

The Water Department presented an estimated budget for 1966, which is \$28,000.00. No increase in the water rates is foreseen for the coming year, as revenue will be sufficient to take care of the estimated budget for 1966. This was recommended and approved by the Budget Committee. Under the circumstances at the present the Budget Committee felt that the present water board had done a very good job and had a good report for 1965.

The School District Budget was presented and the estimated Budget printed in the School District report for 1966-1967 was recommended and approved by the committee.

The committee members express their thanks for the co-operation and the consideration given them by all the Town department heads.

Budget Committee:

Albert D. Bourke, Chairman	Emerick Lamontagne
Maurice Dow, Clerk	J. Willard Buttrick
Marcel Gauvin	James McCuddy
Robert Taft	Alexander M. Taft
Maurice Paradise	

SYNOPSIS OF 1965 ANNUAL TOWN MEETING

March 9, 1965

Number of Ballots Cast — 410

The meeting was called to order at 10:00 A. M. by the moderator, Charles E. Sawyer, and after the reading of the Warrant through the election notice, the polls were opened for voting by Australian ballot. At 3:20 P. M. it was voted to close the polls at 6:00 P. M. At 5:45 P. M. it was voted to recess the meeting to March 10, 1965, at 8:00 P. M. to take up the articles in the Warrant.

On March 10, 1965, the meeting was called to order at 8:00 P. M. by the moderator, Charles E. Sawyer, and after the reading of the Warrant, the articles 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.

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

Article 5: Voted not to have a certified accounting firm audit the town books.

Article 6: Voted to raise and appropriate the sum of \$252.42 for the Monadnock Region Association.

Article 7: Voted to have the moderator appoint a seven-member Town Budget Committee.

Article 8: Voted to raise and appropriate the sum of \$150.00 to install two toilets in separate cells in the town jail.

Article 9: Voted to raise and appropriate the sum of \$42.00 to install a street light on Temple Road between the residences of Yvon Leger and Armand Morneau.

Article 10: Voted to authorize the Selectmen and the three Fire Wards to advertise for bids to paint the exterior of the Fire House and to raise and appropriate a sum not to exceed \$750.00 for this purpose.

Article 11: Voted to authorize the Selectmen to enter into a contract with Mutual of Omaha for insurance for volunteer firemen and to raise and appropriate a sum not to exceed \$300.00 for the purpose.

Article 12: Voted to authorize the Selectmen and the three Fire Wards to purchase a front end pump for the forestry tanker and to raise and appropriate a sum not to exceed \$750.00 for the purpose.

Article 13: Voted to authorize the Selectmen and the three Fire Wards to purchase a portable generator and to raise and appropriate a sum not to exceed \$390.00 for the purpose.

Article 14: Regarding acceptance by the Town of a tract of land between Mill Street and the Mill Yard Fence, it was voted to pass over the article.

Article 15: Regarding appropriation of a sum not to exceed \$3,000.00 to build a salt and tool shed for the Highway Department, it was voted to pass over the article.

Article 16: Regarding the water supply and distribution system, it was voted to recess the meeting until May 26, 1965, at 8:00 P. M. and to act on the article at that time.

Voted to recess at 10:25 P. M.

T. A. EATON, Town Clerk

Recessed Annual Meeting May 26, 1965

The meeting was called to order by the moderator, Charles E. Sawyer, at 8:00 P. M. Article 16 of the Warrant was read by the moderator, who announced that action on said article would be by ballot vote and the checklist would be used.

Mr. J. Willard Buttrick, Jr., presented a "suggested vote" (regarding the town entering into a contract with the New Hampshire Water Resources Board) on Article 16 which had been prepared by a legal firm. This "suggested vote" was read in its entirety. After discussion, this "suggested vote" was voted on by ballot. Total ballots cast — 116. Result: Yes 64. No 52.

Voted to adjourn at 10:15 P. M.

T. A. EATON, Town Clerk

**REPORT OF TOWN CLERK
1965**

Received for filing candidacies	\$ 10 00
Received for 950 auto permits	10,533 62
Received for 101 dog licenses and penalties	247 00
	<hr/>
Paid to Town Treasurer	\$10,790 62

Respectfully submitted,

T. A. EATON, Town Clerk

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1965

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.

Date: February 17, 1966

J. Willard Buttrick, Jr.,
A. E. Pelletier,
James C. McCuddy,
Selectmen
Albina Cournoyer, Treasurer

ASSETS

Cash:	
In hands of treasurer	\$10,145 99
In hands of officials	36 00
Capital Reserve Funds:	6,106 80
Uncollected Taxes:	
Levy of 1965	30,377 29
Levy of 1964	8 00
State Head Taxes — Levy of 1965	760 00
State Head Taxes — Previous Years	25 00
Total Assets	———— \$47,459 08
Excess of Liabilities over Assets (Net Debt)	5,610 94
 Grand Total	 ———— \$52,070 02
Net Debt — December 31, 1964	\$9,647 90
Net Debt — December 31, 1965	5,610 94
Decrease of Debt	4,036 96

LIABILITIES

Accounts Owed by the Town:	
Unexpended Bal. of Special Approp.:	
Pump	\$ 320 74
Toilet, Police Station	33 94
Paint Fire House	750 00

Cemetery	610 13	
Water Holes	500 00	
Held for Water Commissioners	1,500 00	
	-----	\$ 3,714 81

Due to School Districts:		
Balance of School Tax		\$35,848 41
Capital Reserve Funds:		6,106 80
Bonds Outstanding:		
Fire Horn		1,000 00
T. R. A.		6,400 00

Total Liabilities		\$53,070 02

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1965	\$114,288 78	
Poll Taxes, 1965	1,050 00	
National Bank Stock Taxes, 1965	30 00	
State Head Taxes at \$5, 1965	3,190 00	
Total Current Year's Taxes collected		
and remitted	-----	\$118,558 78
Property Taxes and Yield Taxes — Previous Years	18,182 17	
Poll Taxes — Previous Years	200 00	
State Head Taxes at \$5 — Previous Years	620 00	
Interest received on Taxes	370 48	
Penalties on State Head Taxes	77 00	
From State:		
For Town Road Aid	1,414 86	
Interest and Dividends Tax	2,145 56	
Railroad Tax	48 61	
Savings Bank Tax and Building		
and Loan Association Tax	669 37	
Fighting Forest Fires	19 71	
Refund Gasoline Tax	287 37	
Reimbursement a/c Old Age Assistance	17 57	
Refund State Athletic Comm.	4 31	

From Local Sources, Except Taxes:	
Dog Licenses	247 00
Business Licenses, Permits, Filing Fees	221 00
Fines and Forfeits, Municipal Court	1,194 08
Rent of Town Property, including Dump	1,781 00
Interest received on Deposits	35 00
Income from Trust Funds	770 48
Refund from Wirthmore Co.	385 50
Motor Vehicle Permits	10,533 62

Receipts Other than Current Revenue:	
Temporary Loans in anticipation of taxes during year	60,000 00
Insurance Adjustments	34 94

Total Receipts from All Sources	\$217,814 41
Cash on hand January 1, 1965	17,864 31
Grand Total	\$235,682 72

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 2,087 04
Town officers' expenses	2,564 22
Election and registration expenses	184 42
Municipal and District Court expenses	434 50
Expenses town hall and other town buildings	6,974 29
Protection of Persons and Property:	
Toilet, Police Station	116 06
Police department	8,148 34
Bridges	2,656 00
Fire dept., \$4,500.00; forest fires, \$539.68	5,039 68
Portable generator	390 00
Pump for forest fire truck	429 26
Insurance — Liability	666 74
Civil Defense	910 96
Bounties	2 50

Health:	
Vital statistics	57 50
Sewer maintenance	619 53
Town dumps	3,245 17
Highways and Bridges:	
Town Road Aid	1,600 00
Town maintenance (summer \$4,235.54)	
(winter \$10,304.60)	14,540 14
Street lighting	4,708 54
General expenses of highway dept., tarring	3,550 03
Libraries:	
Libraries	1,900 00
Public Welfare:	
Old age assistance	1,144 23
Town poor	1,132 45
Patriotic Purposes:	
Memorial Day, Veteran's Assocs., and Old Home Day	400 00
Recreation:	
Parks and playgrounds, including band concerts	225 00
Public Service Enterprises:	
Municipal water appropriation	3,500 00
Cemeteries	960 35
Unclassified:	
Advertising and Regional Associations	252 42
Discounts, abatements and refunds	91 03
Employees' Retirement and Social Security	1,200 06
Interest:	
Paid on temporary loans in anticipation of taxes	1,273 00
Outlay for New Construction,	
Equipment and Permanent Improvements:	
Sidewalk maintenance	274 46

Indebtedness:	
Payments on temporary loans in anticipation of taxes	60,000 00
Payments on long term notes	1,000 00
Firemen's special insurance	298 50
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treasurer	3,886 50
Taxes paid to County	8,012 96
Payments to School Districts	81,060 85
Total Payments for all Purposes	\$225,536 73
Cash on hand December 31, 1965	10,145 99
Grand Total	\$235,682 72

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 74,000 00
Furniture and Equipment	2,500 00
Library, Furniture and Equipment	5,000 00
Police Department Equipment	3,400 00
Fire Department Equipment	15,000 00
Fire Department, Land and Buildings	15,000 00
Highway Department, Land, Building and Equipment	1,800 00
Parks and Playground and Commons	5,000 00
Water Works	40,000 00
Schools, Land and Buildings	20,000 00
Equipment	3,000 00
Dump	1,000 00
Sewer System	2,800 00

	\$188,500 00

SELECTMEN'S REPORT

List of Expenditures

Town Officers' Salaries	\$ 2,087 04
Town Officers' Expenses	2,564 22
Election and Registration	184 42
Municipal Court	434 50
Town Hall	6,974 29
Police Department	8,148 31
Bridges	2,656 00
Fire Department	4,500 00
Forest Fires	539 68
Bounties	2 50
Insurance	666 74
Civil Defense	910 96
Vital Statistics	57 50
Sewer Maintenance	619 53
Dump	3,245 17
Summer Roads	4,235 54
Winter Roads	10,304 60
T.R.A.	1,600 00
Street Lighting	4,708 54
Libraries	1,900 00
Old Age Assistance	1,144 23
Town Poor	1,132 45
Pump and Equipment for Forest Fire Truck	429 26
Memorial Day	400 00
Parks and Playgrounds	225 00
Water Commission	3,500 00
Cemeteries	960 35
Monadnock Region	252 42
Portable Generator	390 00
Refunds	91 03
Social Security	1,200 06
Head Tax	3,886 50
Interest	1,273 00
Toilet — Police Station	116 06
Tarring	3,550 03
Sidewalk Maintenance	274 46
Temporary Notes	60,000 00

Long Term Notes	1,000 00
County Tax	8,012 96
Firemen's Insurance	298 50
Schools	81,060 85
	<hr/>
Total	\$225,536 73

Town Officers' Salaries

John Stencavage	\$ 75 00
Virgil Rassier	75 00
J. Willard Buttrick, Jr.	409 44
Arthur E. Pelletier	409 44
James C. McCuddy	409 44
Charles E. Sawyer	323 20
T. A. Eaton	192 76
Albina Cournoyer	192 76
	<hr/>
	\$2,087 04
Social Security	72 96
	<hr/>
	\$2,160 00

Appropriation	\$2,150 00
Taken from other accounts	10 00
	<hr/>
	\$2,160 00

Election and Registration

Appropriation	\$250 00
Paid:	
Newell's Restaurant	\$50 00
Leon Paradis	8 00
Marian Buttrick	10 00
Gertrude Kimball	10 00
Yvonne Paradis	10 00
Albina Cournoyer	10 00
Oliva Bouley	20 00
Rose Alma Pelletier	20 00
Albert Paradis	20 00

Charles E. Sawyer	19 00	
The Color Shop	7 42	
	<hr/>	\$ 184 42
Transferred to other Accounts		65 58
		<hr/>
		\$ 250 00

Town Officers' Expenses

Association of N. H. Assessors		\$ 10 00
New England Telephone Co.		246 92
Charles E. Sawyer		193 55
T. A. Eaton		557 89
T. A. Eaton Agency		177 00
Arthur E. Pelletier		56 00
James C. McCuddy		58 65
J. Willard Buttrick, Jr.		67 78
Marguerite Rassier		40 00
N. H. Municipal Association		62 94
Virgil Rassier		20 90
The Cabinet Press		800 00
Wheeler & Clark		11 40
Edson C. Eastman		89 22
Genevra R. Lagher		3 00
Philip Rodier		39 80
Shaw Walker Co.		80 00
N. H. Tax Collectors Association		3 00
Wilton National Bank		10 23
Donat Corriveau		7 95
Edmond Bourassa		60
Branahan Publishing Co.		7 50
Albina Cournoyer		15 53
State of New Hampshire		1 00
Treasurer, State of N. H.		3 36
		<hr/>
		\$2,564 22
Appropriation		\$3,150 00
Paid	\$2,564 22	
Transferred to other accounts	585 78	
	<hr/>	\$3,150 00

Municipal Court

Appropriation	\$350 00
Taken from other accounts	84 50
	<hr/> \$434 50

Paid:	
Bolduc's Furniture Outlet	\$ 15 00
Globe Equipment Co.	69 50
Robert Taft	200 00
Elizabeth Tolman	150 00
	<hr/> \$434 50

Insurance

Appropriation	\$ 800 00
Paid:	
Fortin Insurance Agency	\$ 84 48
T. A. Eaton Agency	582 26
	<hr/> 666 74
Transferred to other accounts	133 26
	<hr/> \$ 800 00

Civil Defense

Appropriation	\$ 750 00
Balance on Hand	387 00
	<hr/> \$1,137 00
Paid:	
Nelson Answering Service	\$896 00
Donald Gillam	14 96
	<hr/> \$ 910 96
Transferred to other accounts	226 04
	<hr/> \$1,137 00

Vital Statistics

Appropriation	\$ 60 00
Paid:	
T. A. Eaton	\$57 50
Transferred to other accounts	2 50
	<hr/> \$ 60 00

Sewer Maintenance

Appropriation	\$ 500 00
Taken from other accounts	119 53

\$ 619 53

Paid:

Rosario Bernier	\$101 00
Sanfax Corp.	139 32
Ronald Vaillancourt	340 21
Agway Inc.	30 00
Wirthmore Inc.	9 00
	<hr/>
	\$ 619 53

Police Department

Appropriation	\$7,775 00
Gas Tax Refund	287 37
Taken from other accounts	85 94

\$8,148 31

Paid:

Robert Pelletier	\$3,572 86
Allan Lafreniere	238 71
Robert Thibault, Jr.	837 01
Philip Alix	458 39
Norman Lafreniere	169 68
McCreery's Garage	989 23
Collector of Internal Revenue	723 70
Greenville Auto Service	277 80
Donald C. Gillam	125 62
Wright Communications	44 35
Leon Langille	26 40
Mack's Men's Shop	165 97
T. A. Eaton Agency	170 00
Globe Equipment	60 00
L. E. Corey	45 00
Jean Vaillancourt	4 20
Greenville Pharmacy	8 30
John Harling	16 18
Fortin Insurance Agency	91 20

Derby & Little Inc.	7 40	
Town of New Ipswich	12 50	
Treasurer, State of N. H.	14 20	
Fitchburg Office Supply	22 50	
Evans Radio	3 15	
James Coffin	25 84	
Charles Sawyer	24 00	
Art's Photo Supplies	14 12	
	<hr/>	\$8,148 31

Fire Department

Appropriation		\$4,500 00
Paid:		
Defender Fire Co.		\$4,500 00

Bounties

Taken from other accounts		\$ 2 50
Paid:		
A. Ernest Pelletier	\$ 50	
J. W. Buttrick, Jr.	2 00	
	<hr/>	\$ 2 50

Town Hall

Appropriation		\$6,000 00
Town Hall Rent		981 00
		<hr/>
		\$6,981 00

Paid:		
Greenville Elec. Lighting Co.	\$ 450 74	
Rosario Bernier	1,615 58	
Robert Pelletier	189 55	
Fortin Insurance Agency	326 64	
Rousseau's Market	13 30	
T. A. Eaton Agency	326 72	
Greenville Pharmacy	6 25	
General Electric Co.	5 00	
Allan Lafreniere	24 00	
N. H. Supply Co.	10 84	
Robert Lafreniere	188 00	
Acme Chemical Co.	432 20	

Philip Alix	693 60	
Fitchburg Heating Corp.	36 00	
Aborn Chemical	79 50	
John B. Harling	28 00	
Derby & Little Inc.	18 12	
C. L. Haskell	42 00	
Greenville Water Comm.	46 00	
Al Melanson	2,380 00	
Joslin Hardware Co.	13 25	
F. & R. Construction	23 50	
J. L. Robichaud	25 50	
	-----	\$6,974 29
Transferred to other accounts		6 71

\$6,981 00

Forest Fires

Appropriation	\$ 500 00
Received from State	19 71
Taken from other accounts	19 97

	\$ 539 68

Paid:	
T. A. Eaton Agency	\$107 00
McCreery's Garage	348 26
J. Willard Buttrick, Jr.	54 42
Howard B. Clow	20 00
Robert Pelletier	10 00

	\$ 539 68

Street Lighting

Appropriation	\$4,317 98
Taken from other accounts	390 56

	\$4,708 54

Paid:	
Greenville Electric Lighting Co.	\$4,708 54

Bridges

Appropriation	\$ 500 00
---------------	-----------

Taken from other accounts		2,156 00
		<hr/>
		\$2,656 00
Paid:		
F. & R. Construction	\$ 656 00	
Treasurer, State of N. H.	2,000 00	
	<hr/>	\$2,656 00

Town Dump

Appropriation		\$2,500 00
Received from Town of Mason (1964 & 1965 Rent)		800 00
		<hr/>
		\$3,300 00

Paid:		
Philius Baillargeon	\$1,348 73	
Ronald Vaillancourt	1,270 59	
Clyde S. Eaton	153 00	
Rosario Bernier	84 60	
Joseph A. Chouinard	164 80	
Charles E. Sawyer	48 80	
Derby & Little Inc.	2 05	
Porter Washburn	77 00	
Arthur Bernier	90 00	
Norman Lafreniere	5 60	
	<hr/>	\$3,245 17
Transferred to other accounts		54 83
		\$3,300 00

Libraries

Appropriation		\$1,900 00
Paid:		
Chamberlin Free Public Library		\$1,900 00

Summer Roads

Appropriation		\$4,000 00
Taken from other accounts		235 54
		<hr/>
		\$4,235 54
Paid:		
Ronald Vaillancourt	\$3,418 80	

Derby & Little Inc.	24 61	
Milford Asphalt Co.	442 18	
Town of New Ipswich	35 00	
Rosario Bernier	57 50	
Leon Russell	63 00	
Arthur Bernier	81 00	
Fletcher's Milford Paint Works	3 95	
Raymond Vaillancourt	18 00	
Walter Somero	67 50	
V. & M. Tree Service	15 00	
	-----	\$4,235 54

Winter Roads

Appropriation		\$10,000 00
Taken from other accounts		304 60

		\$10,304 60

Paid:		
Ronald Vaillancourt	\$7,391 13	
Wirthmore Stores	1,703 50	
N. H. Explosives & Machine Co.	137 53	
Derby & Little Inc.	15 49	
Greenville Auto Service	40 84	
Sanel Industries	30 81	
Greenville Machine Shop	11 00	
International Salt Co.	323 59	
Anchor Steel Co.	154 51	
Arthur Bernier	9 00	
Clyde S. Eaton	213 50	
Edward Elliott	273 70	
	-----	\$10,304 60

T. R. A.

Appropriation		\$ 209 13
State's Share		1,394 22

		\$1,603 35
Paid:		
Mason Village Savings Bank (note)		\$1,600 00

Transferred to other accounts	3 35	
		\$1,603 35

Old Age Assistance

Appropriation		\$1,300 00
Paid:		
Treasurer, State of N. H.	\$1,144 23	
Transferred to other accounts	155 77	
	————	\$1,300 00

Town Poor

Appropriation		\$1,200 00
Paid:		
Art's Fuel Service	\$144 40	
Treasurer, State of N. H.	795 55	
Ernestine Gauvin	55 00	
Lafrenier's Dairy	12 50	
T. A. Lizotte Market	125 00	
	————	\$1,132 45
Transferred to other accounts		67 55
		————
		\$1,200 00

Memorial Day

Appropriation		\$ 400 00
Paid:		
LeClair Caron Post No. 13		\$ 400 00

(Special Article)

Portable Generator

Appropriation		\$ 390 00
Paid:		
James McCreery		\$ 390 00

(Special Article)

Fire Truck Pump and Equipment

Appropriation		\$ 750 00
Paid:		
Central Hardware	\$ 45 97	
Gorham Fire Equipment Co.	377 40	

Jennison Co.	5 89	
	-----	\$ 429 26
Balance on Hand		320 74

		\$ 750 00
<i>Playground</i>		
Appropriation		\$ 250 00
Paid:		
Gilbert Gebler	\$ 75 00	
Greenville Little League	150 00	
	-----	\$ 225 00
Transferred to other accounts		25 00

		\$ 250 00

Nov. 24, 1964—Special Town Meeting for
Water Commissioners

Water Department Note

Received from:	
Mason Village Savings Bank	\$3,500 00
Paid:	
Greenville Water Commissioners	\$3,500 00

Advertising

Appropriation	\$ 252 42
Paid:	
Monadnock Region	\$252 42

Cemetery

Appropriation	\$ 800 00
Interest	770 48

	\$1,570 48

Paid:	
Gaspard Duval	\$737 43
J. W. Buttrick, Jr.	51 00
V. & M. Tree Service	50 00
Mason Village Savings Bank	5 50
Derby & Little Inc.	9 18
Francis Duval	7 40

Ronald Vaillancourt	45 20	
Greenville Auto Service	10 64	
James C. Bell	9 00	
Rodney C. Woodman	35 00	
	<hr/>	\$ 960 35
Balance on Hand	610 13	

\$1,570 48

Refunds

Taken from other accounts		\$ 91 03
Paid:		
Greenville Water Commissioners		\$ 78 61
Margaret Phillips		12 42
	<hr/>	\$ 91 03

Social Security

Appropriation		\$ 600 00
Withheld from Employees		600 03
Taken from other accounts		03
	<hr/>	\$1,200 06

Paid:		
Treasurer, State of New Hampshire		\$1,198 03
N. H. Division of Welfare O.A.S.		2 03
	<hr/>	\$1,200 06

Head Tax

Treasurer, State of N. H.		\$3,504 50
Charles E. Sawyer		114 60
A. E. Pelletier		89 13
J. W. Buttrick, Jr.		89 13
James C. McCuddy		89 14
	<hr/>	\$3,886 50

Interest

Appropriation — Long Term		\$ 500 00
Appropriation — Short Term		1,000 00
	<hr/>	\$1,500 00

Paid:	
Wilton National Bank — Short	
Term Interest	\$905 00
Mason Village Savings Bank — Long	
Term Interest	368 00
	————— \$1,273 00
Transferred to other accounts	227 00
	————— \$1,500 00
<i>Special Appropriation</i>	
<i>Toilet — Police Station</i>	
Appropriation	\$ 150 00
Paid:	
New Hampshire Supply Co.	\$116 06
Balance on Hand	33 94
	————— \$ 150 00
<i>Tarring</i>	
Appropriation	\$3,500 00
Taken from other accounts	50 03
	————— \$3,550 03
Paid:	
Raymond Vaillancourt	\$1,305 55
Edward Elliott	296 80
Clyde Eaton	336 30
Trimount Bituminous	1,204 42
Porter Washburn	159 00
Raymond Vaillancourt	102 00
McKay & Wright Inc.	80 15
Letola's Garage	65 81
	————— \$3,550 03
<i>Sidewalk Maintenance</i>	
Appropriation	\$1,000 00
Paid:	
Trimount Bituminous	\$214 27
Ronald Vaillancourt	60 19
	————— \$ 274 46
Transferred to other accounts	725 54
	————— \$1,000 00

<i>Temporary Loans</i>	
Received from Wilton National Bank	\$60,000 00
Paid:	
Wilton National Bank	\$60,000 00
<i>Long Term Notes</i>	
Appropriation	\$1,000 00
Paid:	
Mason Village Savings Bank	\$1,000 00

<i>Special Article — Firemen's Liability Insurance</i>	
Appropriation	\$300 00
Paid:	
Mutual of Omaha	\$298 50
Transferred to other accounts	1 50
	————— \$ 300 00

<i>County Tax</i>	
Appropriated	\$8,012 96
Paid:	
Albert W. Beaudet	\$8,012 96

<i>Special Article — Painting Fire House</i>	
Appropriated	\$750 00
Paid:	
Balance on Hand	\$ 750 00

<i>Schools</i>	
Appropriated — 1965-1966	\$86,848 41
Balance of 1964-1965	30,060 85
	—————
	\$116,909 26

Paid:	
1964-1965	\$30,060 85
1965-1966	51,000 00
	—————
	\$81,060 85
Balance Due	35,848 41
	—————
	\$116,909 26

SUMMARY OF INVENTORY AND VALUATION

Land and Buildings	\$2,958,350 00
Factory Buildings and Land	151,250 00
Factory Machinery	231,400 00
Public Utilities — Electric	170,360 00
House Trailers and Mobile Homes	42,400 00
Stock in Trade — Merchants	177,750 00
Stock in Trade — Manufacturers	619,740 00
Boats	1,075 00
Cows	2,550 00
Gasoline Pumps and Tanks	5,400 00
Road Building Machinery	13,400 00
	<hr/>
	\$4,373,675 00
Exemptions	\$106,000 00
Exemptions — Cows	1,270 00
Total Exemptions	<hr/> \$ 107,270 00
	<hr/>
Net Valuation	\$4,266,405 00
	<hr/>
Total Appropriation	\$ 67,846 53
Less Revenue	20,231 15
	<hr/>
Net Town Appropriations	\$ 47,615 38
School Appropriations	86,848 41
County Tax Appropriations	8,012 96
	<hr/>
Total Appropriations	\$142,476 75
Plus Overlay	2,581 02
	<hr/>
Amount to be Raised by Taxes	\$145,057 77

Tax Rate \$34.00

APPROPRIATIONS 1965

Town Officers' Salaries	\$ 2,150 00
Town Officers' Expenses	3,150 00
Election and Registration	250 00
Municipal Court Expenses	350 00
Expenses for Town Hall, etc.	6,000 00
Employees' Retirement and Social Security	600 00
Police Department	7,775 00
Fire Department	4,500 00
Insurance	800 00
Civil Defense	750 00
Health Officer	50 00
Vital Statistics	60 00
Sewer Maintenance	500 00
Town Dump	2,500 00
Summer Roads	4,000 00
Winter Roads	10,000 00
Street Lighting	4,317 98
Water Holes	500 00
T.R.A.	209 13
Libraries	1,900 00
Town Poor	1,200 00
Old Age	1,300 00
Memorial Day	400 00
Parks and Playgrounds	250 00
Tarring	3,500 00
Cemeteries	800 00
Advertising	252 42
Forest Fires	500 00
Interest — Temporary Loans	1,000 00
Interest — Long Term	500 00
Sidewalk Maintenance	1,000 00
Bridges	500 00
Long Term Notes	1,000 00
County Tax	8,012 96
Schools	86,848 41

Appropriated by Articles:

Toilets	150 00
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Street Light — Temple Street	42 00
Paint Fire House	750 00
Insurance for Firemen	300 00
Pump for Tanker	750 00
Portable Generator	390 00
For Water Commissioners	1,500 00
Total	<u>\$161,307 90</u>

TOWN TREASURER'S REPORT

Balance on Hand, December 31, 1964	\$17,864 31
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Dr.

Received from:

Charles E. Sawyer, Tax Collector:

1962 Taxes	2 00
1962 Head Taxes	10 50
1963 Head Taxes	5 50
1964 Taxes	20,121 10
1964 National Bank Stock	22 63
1964 Head Taxes	717 50
1965 Taxes	113,949 70
1965 Head Taxes	3,149 50
1965 National Bank Stock	30 00

T. A. Eaton, Town Clerk:

Auto Taxes	10,533 62
Dog Licenses	247 00
Candidates' Filing Fees	10 00
Robert Taft, Justice Court Fees	1,194 08
Post Office Rent	720 00
Town Hall Rent	180 00
Garage Rent for 1964	81 00
Beano Fees	210 00
Town of Mason, Use of Dump for 1964, 1965	800 00
T. A. Eaton, Insurance Refund	34 94
Selectmen, Gun Permit	1 00

Mason Village Savings Bank, Interest on Cemetery Funds	770 48
Motor Vehicle Dept., Gasoline Tax Refund	287 37
Wirthmore Feed Co., Overpayment	385 50
State of New Hampshire:	
Health & Welfare Dept., Share of Recovery	17 57
Forest Fire Dept., State's Share	19 71
T.R.A. Payment	1,394 22
T.R.A. Refund	20 64
Treasury Department:	
Interest and Dividend Tax	2,145 56
Savings Bank Taxes	669 37
Railroad Taxes for 1963	48 61
Athletic Commission	4 31
Wilton National Bank:	
Temporary Loans	60,000 00
Cr. Interest	35 00
	<hr/>
	\$235,682 72
Cr.	
Paid:	
668 Selectmen's Orders	\$225,536 73
Balance on Hand, December 31, 1965	10,145 99
	<hr/>
	\$235,682 72

Respectfully submitted,

Albina Cournoyer,
Town Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Tax Levy of 1965

Dr.

Taxes Committed to Collector:

Property Taxes	\$145,134 07
Poll Taxes	1,302 00
National Bank Stock Taxes	40 00
Total Warrant	————— \$146,476 07

Added Taxes:

Poll Taxes	20 00
Interest Collected	40 12

Total Debits	————— \$146,536 19
--------------	--------------------

Cr.

Remittances to Treasurer:

Property Taxes	\$114,288 78
Poll Taxes	1,050 00
National Bank Stock Taxes	30 00
Interest Collected	40 12
	————— \$115,408 90

Cash on Hand	36 00
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Abatements:

Property Taxes	714 00
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Uncollected Taxes — As Per Collector's

List:

Property Taxes	\$30,095 29
Poll Taxes	272 00
Bank Tax	10 00
	————— 30,377 29

Total Credits	————— \$146,536 19
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SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1964

Dr.

Uncollected Taxes — As of January 1, 1965:		
Property Taxes	\$18,467 77	
Poll Taxes	260 00	
Added Taxes	12 00	
	-----	\$18,739 77
Interest Collected During Fiscal Year		
Ended December 31, 1965		330 36

Total Debits		\$19,070 13

Cr.

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1965:		
Property Taxes	\$18,182 17	
Poll Taxes	198 00	
Interest Collected During Year	330 36	
	-----	\$18,710 53
Abatements Made During Year:		
Property Taxes	\$285 60	
Poll Taxes	66 00	
	-----	351 60
Uncollected Taxes — As Per Collector's List:		
Poll Taxes		8 00

Total Credits		\$19,070 13

SUMMARY OF WARRANT

State Head Tax Levy of 1965

Dr.

State Head Taxes Committed to Collector:		
Original Warrant	\$3,950 00	
Total Commitment	-----	\$3,950 00
Penalties Collected		19 50

Total Debits		\$3,969 50

		Cr.	
Remittances to Treasurer:			
Head Taxes	\$3,190 00		
Penalties	19 50		
			\$3,209 50
Uncollected Head Taxes — As Per Collector's List	760 00		
Total Credits			\$3,969 50

SUMMARY OF WARRANT

State Head Tax Levy of 1964

		Dr.	
Uncollected Taxes — As of January 1, 1965	\$745 00		
Added Taxes During 1965	30 00		
Penalties Collected During 1965	56 50		
Total Debits			\$831 50

		Cr.	
Remittances to Treasurer During 1965:			
Head Taxes	\$605 00		
Penalties	56 50		
			\$661 50
Abatements During 1965	145 00		
Uncollected Head Taxes — As Per Collector's List	25 00		
Total Credits			\$831 50

Charles E. Sawyer,
Tax Collector

1964 Head and Poll Tax Abatements

	Head	Poll
Theresa Arsenault, left town	\$5 00	\$2 00
Robert Bergeron, in the service	5 00	2 00
Robert Beaugard, left town	5 00	2 00
Raymond Beaugard, left town	5 00	2 00
Elaine Deschenes, not found	5 00	2 00
Lorette Bell, under age	5 00	2 00
Richard Cromie, left town	5 00	2 00
Kenneth Colburn, left town	5 00	2 00
Isabelle Desrosiers, deceased	5 00	2 00
Robert Daniels, veteran		2 00
Arthur Demass, left town	5 00	2 00
Vernon Fleuney, left town	5 00	2 00
Joseph Grapes, left town	5 00	2 00
Claire Heywood, left town	5 00	2 00
Raymond Leberge, left town	5 00	2 00
John Livingston, left town	5 00	2 00
James Lorette, left town	5 00	2 00
Barbara Livingston, left town	5 00	2 00
William Meyer, left town	5 00	2 00
Angella Meyer, left town	5 00	2 00
George Mason, left town	5 00	2 00
Georgette Mason, left town	5 00	2 00
Ted Pokanen, not found	5 00	2 00
Virginia Taylor, under age	5 00	2 00
Clarence Wiley, left town	5 00	2 00
Edward Serois, left town	5 00	2 00
Karen Serois, left town	5 00	2 00
Philip Lacroix, under age	5 00	2 00
Napoleon Lacroix, no funds	5 00	2 00
Marie Lacroix, no funds	5 00	2 00
Dennis Arsenault, left town	5 00	
	<hr/>	<hr/>
	\$150 00	\$60 00

Unpaid for 1964:

Robert P. Caron
Gertrude Caron
Albert Desrosiers
Leon Thibault

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000 00
Alton, Theodore	1,000 00
Alix, Leo	1,000 00
Alton, Albert	1,000 00
Beausoleil, Joseph	1,000 00
Bernier, Arthur	1,000 00
Buttrick, J. Willard Sr.	1,000 00
Buttrick, J. Willard Jr.	1,000 00
Blanch, Nelson	1,000 00
Bouley, Napoleon	1,000 00
Bedard, Theodore	1,000 00
Banks, Gladys	1,000 00
Butler, Ernest	1,000 00
Basha, Ronald	1,000 00
Brouillet, Omer	1,000 00
Bourgeois, Frederick	1,000 00
Bergen, Arthur	1,000 00
Blanchette, Edward	1,000 00
Boucher, Joseph	1,000 00
Belanger, Roland	1,000 00
Beauregard, Richard	1,000 00
Bergeron, Bernadette	1,000 00
Caron, Joseph	1,000 00
Caron, Alfred J.	1,000 00
Clow, Howard B.	1,000 00
Champagne, Roland	1,000 00
Coll, Albert	1,000 00
Cook, Russell	1,000 00
Caron, Lionel	1,000 00
Deschenes, Rita	1,000 00
Deschenes, Gilbert	1,000 00
Deschenes, Gilbert Jr.	1,000 00
Deschenes, Rudolph	1,000 00
Desrosiers, Roland	1,000 00
Desrosiers, Emile	1,000 00
Desrosiers, James	1,000 00
Desmarais, Emile	1,000 00
Dame, Edward	1,000 00

Doucet, Gustave	1,000 00
Enright, Michael	1,000 00
Fortin, Francois	1,000 00
Fortin, Jules	1,000 00
Fogg, George	1,000 00
Greene, Helene	1,000 00
Gagnon, Olivier	1,000 00
Godin, Bonaventure	1,000 00
Gauvin, Marcel	1,000 00
Gauvin, Roland	1,000 00
Gagnon, Joseph	1,000 00
Hogan, Amelia	1,000 00
Hollingsworth, Harold Dr.	1,000 00
Halbedel, George	1,000 00
Hinton, Aaron	1,000 00
Knight, Roland	1,000 00
Lizotte, Jean	1,000 00
Lafreniere, Bernice	1,000 00
Lafreniere, Allan	1,000 00
Lafreniere, Robert	1,000 00
Lafreniere, Norman	1,000 00
Lafleur, Robert	1,000 00
Leger, Yvon	1,000 00
Langille, Leon	1,000 00
Lambert, Edward	1,000 00
Lambert, Juliette (Blind)	1,000 00
Leppala, Alfred	1,000 00
McCuddy, James	1,000 00
Martin, Adelard	1,000 00
Moulton, Herbert	1,000 00
Morgan, Bayeux Jr.	1,000 00
Moulthrop, Lawrence C.	1,000 00
Newell, Ernest	1,000 00
Ouellette, Raymond	1,000 00
Paradis, Maurice	1,000 00
Paradis, Charles	1,000 00
Pelletier, Bertrand	1,000 00
Pelletier, A. Ernest	1,000 00
Pelletier, Laurent	1,000 00

Pelletier, Robert	1,000 00
Plante, Arthur	1,000 00
Preston, Kendall	1,000 00
Proulx, Armand	1,000 00
Pillsbury, Virginia	1,000 00
Rodier, Philip	1,000 00
Robichaud, Adrien	1,000 00
Robichaud, Robert	1,000 00
Rousseau, Conrad	1,000 00
Rassier, Roger	1,000 00
Rice, Raymond	1,000 00
Sullivan, Robert	1,000 00
Steele, Frederick	1,000 00
Stencavage, John	1,000 00
Stokes, Sheldon	1,000 00
Thibault, Leon	1,000 00
Thibault, Emile	1,000 00
Thibault, Roland	1,000 00
Tolman, Paul A.	1,000 00
Vaillancourt, John U.	1,000 00
Vaillancourt, Genere	1,000 00
Vaillancourt, Ronald	1,000 00
Wheeler, George	1,000 00
Wellwood, Susanne	1,000 00
Duval, Joseph A.	1,000 00
Total	<hr/> \$111,000 00

GREENVILLE WATER COMMISSION

TREASURER'S REPORT

Cash on Hand, January 1, 1965	\$ 171 23
Bank Balance, January 1, 1965	917 34
Notes Received from Town	5,500 00
Interest (Bank)	3 54
Receipts for Water, Construction & Interest	27,351 05
	<hr/>
	\$33,943 16
Cash Disbursements for 1965	\$29,223 07
Bank Balance December 31, 1965	2,716 64
Cash on Hand December 31, 1965	2,003 45
	<hr/>
	\$33,943 16
Accounts Receivable, January 1, 1965	\$ 1,884 12
Sale of Water, Construction & Interest	\$31,966 06
Less Cash Receipts 1965	27,351 05
	<hr/>
Accounts Receivable, December 31, 1965	\$ 4,615 01

INVENTORY

Maintenance Department of Greenville Water Commission

- 15 — Meter Adapters
- 2 — Pipe Cutters
- 1 — Pipe Tapping Machine
- 1 — Battery Powered Pipe Finder (Magnetic)
- 2 — Curb Box Cap Finders (Magnetic)
- 160 ft. Copper Tubing $\frac{3}{4}$ "
 - 1 — Flaring Rod
 - 2 — 6 inch Circle Seal Clamp
 - 2 — 4 inch Circle Seal Clamp
 - 1 — 8 inch Circle Seal Clamp
 - 2 — 2 inch Circle Seal Clamp
 - 2 — $\frac{3}{4}$ inch Circle Seal Clamp
 - 2 — $\frac{3}{4}$ Corporation Stops
- 10 — $\frac{3}{4}$ Flare Union
 - 1 — 2 inch to $\frac{3}{4}$ Copper Tee
 - 1 — $\frac{3}{4}$ inch Domestic Underground Shut Off
- 8 — Curb Boxes with Covers and Rods
- 4 — Meter Yokes
- 22 — New Meters
 - 1 — Meter Seal Pliers
 - 1 — Badger Portable Test Meter
 - 2 — 6 inch Shut Off Wrenches
 - 1 — 4 inch Shut Off Wrench
 - 2 — Curb Box Shut Off Wrenches
 - 5 — Pounds Seals and Wires
- 12 ft. Plastic Meter Test Hose
 - 2 — Trench Pump "Portable" with Hose and Screen
- 15 ft. Non-collapsible Hose with Coupling for Hauling Water
 - 6 — Extra Curb Box Covers
 - 1 — Shut Off Tap
 - 1 — Torch

ACCOUNTS RECEIVABLE – DECEMBER 31, 1965

Alton, Albert		\$ 40 00
Alton, Theodore		26 13
Aho, Arthur		27 20
Allen, Willie	96 30	
Baillengeron, Philias		42 00
Barnes, Walter		33 00
Colburn, Kenneth		
Beauregard, Richard		83 15
Belanger, Paul		52 10
Belanger, Jean		20 00
Bell, James		46 94
Blease, Wilfred		392 73
Boston Shoe Store		61 00
Bouley, George		40 00
Brouilet, Omer		61 22
Caouette, Arthur		81 55
Caron, Edna		40 00
Caron, Lionel		40 00
Champagne, Roland		39 94
Chouinard, Rita		20 00
Clow, Howard		20 00
Connors, William		25 87
Dame, Edward		27 32
Davis, Helen		53 00
Deschenes, Gilbert		106 01
Desrosiers, Charles		286 61
Desrosiers, Albert		96 76
Desrosiers, Delores		24 20
Dodge, Sumner	170 00	40 00
Duval, Joseph		144 06
Emond, Louis		42 70
Fortin, Florida		60 00
Fortin, Omer		39 69
Fortier, Rachel	65 00	70 00
Gebler, Armand		45 03
Greenville Drug Store Building		89 64
Greenville Inn		160 17
Heywood, Roy		38 39
Hogan, Amelia		46 00

Holman, Donald	28 38
LaCroix, Maurice	20 00
Laprise, Agustine	60 50
Lafreniere, Nelson	29 75
Desrosiers, George	20 00
Lizotte, Rudolph	66 00
Lord, Richard	24 24
Lord, George	33 00
Lussier, Donant	52 53
Martin, Adelard	40 00
Moulton, Herbert	43 60
Ouellette, Edmond	54 06
Pelletier, Laurent	61 00
Pelletier, Wilfred	20 00
Pelletier, Felix & Desrosiers, Emile	20 00
Plante Arthur	31 87
Phipps, Robert	26 99
Robichaud, Jeannette	33 36
Rodier, Omer	6 33
Rodier, Philip	118 00
Richards, Walter	20 00
Rogers, Brainard	14 73
Simoneau, Joseph	20 00
Stokes, Sheldon	85 66
Soucy, Paul	48 17
Steele, Fred	35 49
Sullivan, Robert	46 00
Thibault, Leon	47 89
Thibault, Raoul	36 10
Tyler, Russell	99 61
Vaillancourt, Jean	36 33
Vaillancourt, John	41 00
Vaillancourt, Rose	33 00
Vaillancourt, Ronald	156 80
Vaillancourt, Raymond	68 26
Valliere, Raymond	26 00
Whitney, Alfred	40 42
Whitney, Anna	20 00
Wirtanen, Lucy	36 23

Wuth, George Mrs.	20 00
<hr/>	
Total Water	\$4,283 71
Construction	331 30
<hr/>	
	\$ 4,615 01

Water Department Expenses for January, 1965

Rosario Bernier, hauling water	\$1,653 78
Howard Clow, hauling chlorine to pumping station	1 25
Hilco Supply Co., 6 curb boxes & 6 covers	27 55
Hope Rubber Co., coupling for hose	2 50
Greenville Auto Service, gas	4 70
Derby & Little, supplies	14 87
Greenville Electric Lighting Co., current	121 55
McCreery's Garage, gas & oil	45 91
Greenville Machine Shop, brass plug	6 00
Summit Supply Co., gauges	3 78
Murto's Bottled Gas, gas for heating	6 00
Gerard Boisse, meter reading	60 00
Wilton National Bank, check book	3 96
N. H. Water Resources Board, bond counsel	3,500 00
Postmaster, stamps	6 00
Badger Meter Co., 12 meters	381 14
Robert Pelletier, caring for pumps	62 00
T. A. Eaton Agency, insurance	36 66
Ronald Vaillancourt, repairing leaks & patching	57 30
Joseph Bernier, purchase of water	249 00
Ronald Vaillancourt, purchase of water	374 25
Charles Sawyer, billing	60 00
Roland Baillargeon, hauling water	33 00
Charles Sawyer, making report for town report	75 00
Charles Sawyer, checking reservoir, printing & postage	61 25
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	\$6,847 45

Water Department Expenses for February, 1965

Joseph Gagnon, hauling water	\$ 403 75
Robert Pelletier, care of pumps	62 00
Badger Meter Co., meter tester	92 50

McCreery's Garage, gas and oil	69 09
Murto Bottled Gas Co., Bottled Gas	18 00
Greenville Auto Service, gas	14 14
Hilco Supply Company, 2 gate boxes	37 00
Greenville Electric Lighting Co.	117 42
Florence Mills, Inc., elbow and nipple	6 00
Rosario Bernier, hauling water	337 50
Rosario Bernier, backhoe	35 00
Roland Baillargeon, hauling water	42 75
Valerien Bergeron, hauling water	29 25
Francis Duval, 24 - 220V lamps	10 80
Rosario Bernier, hauling water	168 75
Gerard Boisse, checking meters, changing meters, keeping records and correspondence	45 75
Joseph Bernier, water purchase	157 50
Greenville Auto Service, gas, oil, truck repairs	109 44
Roland Thibault, auditing annual account	96 00
Joseph Gagnon, hauling water	137 25
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	\$1,989 89

Water Department Expenses for March, 1965

Francis Fournier, hauling water (February)	\$ 121 75
Robert Pelletier, care of pumps	56 00
Greenville Electric Lighting Co.	123 96
Roland Baillargeon, hauling water	33 75
Murto Bottled Gas, Bottled Gas	90 00
Valerien Bergeron, hauling water	36 00
Charles E. Sawyer, Checking reservoirs, clerical work	58 80
Ronald Vaillancourt, water purchase	509 80
Ronald Vaillancourt, Recondition tank truck	29 60
Roland Baillargeon, hauling water	66 75
Postmaster, Greenville, stamps	5 00
Robert Pelletier, care of pumps, trip to Concord	34 50
McCreery's Garage, gas and repairs	155 92
Christie & Thomson, grease pump and grease	5 30
Francis Fournier, hauling water (March)	102 75
Jean Vaillancourt, checking reservoir, care of pumps	62 00
Joseph Gagnon, hauling water	266 25
John Danais Co., chlorine	19 50

Greenville Auto Service, gas and repairs	68 95
Derby & Little Inc., supplies	16 97
Greenville Electric Lighting Co.	126 75
Gerard Boisse, office supplies, labor at station	11 70
Roland Thibault, auditing books,	
Public Utilities Comm. Report	100 00
Ronald Vaillancourt, water purchase (March)	260 00
Bank Service Charge	2 14
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	\$2,363 34

Water Department Expenses for April, 1965

McCreery's Garage, gas and repairs	\$156 55
Postmaster, stamps	10 00
T. A. Eaton Agency, Bonding	14 00
Jennison Co., copper tubing	63 62
Rosaire Thibault, reading meters	35 00
Gerard Boisse, reading meters	25 00
Roland Baillargeon, hauling water	56 25
Scott Associates, gasket and seals	12 25
Gerard Boisse, billing	55 00
T. A. Eaton, insurance	110 00
Treasurer, State of N. H., orthotolidine	1 05
Gilbert Deschenes Jr., hauling water	95 25
Union National Bank of Lowell, interest	55 50
Greenville Auto Service, gas and repairs	127 03
Joseph Gagnon, hauling water	174 00
Joseph Gagnon, repair pump	5 00
Ronald Vaillancourt, water purchase	232 00
Ronald Vaillancourt, 2 trips to Manchester	
for truck tires	18 80
Jean Vaillancourt, care of pumps, checking reservoir	79 00
Wallace & Tierman Inc., 2 comparators	142 30
Bank Service Charge	41
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	\$1,468 01

Water Department Expenses for May, 1965

McCreery's Garage, tires, gas and repairs	\$440 12
Greenville Electric Lighting Co.	118 52

N. E. Meter Repair Co., meter washers	3 90
Water & Sewage Works, subscription	7 50
Roland Baillargeon, hauling water	3 75
Richard Lord, hauling water	39 00
Jennison Co., pipe clamp	12 50
Stanley Pucko, repair underground cable	39 38
Gerard Boisse, telephone calls, sample bottles	10 46
Hilco Supply, supplies	63 95
Greenville Auto Service, gas and repairs	122 27
Gerard Boisse, special town meeting expense	5 20
Gilbert Deschenes Jr., hauling water	178 50
Joseph Gagnon, hauling water	218 25
Jean Vaillancourt, care of pumps, checking reservoir repairs at Pumping Station	89 50
Ronald Vaillancourt, water purchase	291 00
Gerard Boisse, pumping station breaks	10 00
Bank Service Charge	1 31
	<hr/>
	\$1,655 11

Water Department Expenses for June 1965

Mason Village Savings Bank, interest	\$ 60 00
Greenville Electric Lighting Co.	117 42
McCreery's Garage, gas and repairs	81 56
Rosaire Thibault, checking meters, changing meters	14 00
Derby & Little Inc., supplies	7 31
Summit Supply Co., 1 reducer	1 74
Christie & Thomson, oil	7 92
Ronald Vaillancourt, installation (Rousseau Heights)	86 00
N. E. Chemical Supply Co., chlorine poly drum	10 00
Joseph M. Pollard Co., supplies	46 57
Badger Meter Co., meters	383 40
Greenville Auto Service, gas and repairs	107 61
Gilbert Deschenes Jr., hauling water	163 50
Jean Vaillancourt, care and installation of pumps, checking reservoir	94 00
Rosaire Thibault, meter changing, water shutoff, well maintenance	80 50
Bank Service Charge	43
	<hr/>
	\$1,261 96

Water Department Expenses for July, 1965

Greenville Electric Lighting Co. (June)	\$134 97
Joseph Gagnon, hauling water	258 75
Florence Mills, repair water pump	7 00
Hilco Supply, supplies	23 96
BIF Industries, chlorinator parts	60 32
Mason Village Savings Bank, interest	78 75
McCreery's Garage, gas and repairs	52 12
Murto Bottled Gas, Bottled Gas	34 50
Roland Baillargeon, hauling water	39 00
Gerard Boisse, meter reading, billing, labor at station	152 12
Postmaster, stamps	13 00
Ronald Vaillancourt, water purchase	612 00
Ronald Vaillancourt, new service construction	26 00
Edward Dame, hauling water	35 25
Rosairo Bernier, backhoe construction	28 00
Rosaire Thibault, checking reservoir, well maintenance	58 50
Gilbert Deschenes Jr., hauling water	147 00
Philip Alix, change water meter at town hall	8 00
Rosario Bernier, hauling water	64 13
Hope Rubber Co., pipe and fittings	36 63
Jean Vaillancourt, care of pumps, reservoir, part salary	133 00
Greenville Electric Lighting Co. (July)	155 73
Greenville Auto Service, gas and repairs	159 80
Bank Service Charge	83
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	\$2,319 36

Water Department Expenses for August, 1965

McCreery's Garage, gas and repairs	\$ 43 18
R. E. Chapman, pump test wells	55 00
R. E. Chapman, recondition well No. 3	373 50
N. E. Meter Repair Co., supplies	15 98
Gerard Boisse, hauling water	15 00
Ronald Vaillancourt, water purchase	318 00
Richard Lord, hauling water	68 75
N. H. State Treasurer, sample bottles	7 92
Edward Dame, hauling water	52 50
Roland Champagne, hauling water	30 00
N. E. Chemical Supply, chlorine	15 00

Rosario Bernier, hauling water	37 13
Harry F. Graves Inc., supplies	63 55
Roland Thibault, clerical services	20 00
Charles Printing Co., printing	9 00
Gilbert Deschenes Jr., hauling water	168 00
Greenville Auto Service, gas and repairs	112 12
Greenville Electric Lighting Co.	166 76
Rosaire Thibault, checking reservoir, meter work	69 00
Bank Service Charge	39
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	\$1,640 78

Water Department Expenses for September, 1965

Jean Vaillancourt, care of pumps	\$ 68 00
Derby & Little, supplies	56 54
Fitchburg Office Supply, rubber stamps and glue	4 08
Christie & Thomson, equipment and oil	25 28
Joseph M. Pollard, equipment and curb stops	58 75
Gerard Boisse, telephone and postage	12 77
Edward Dame, hauling water	51 00
Richard Lord, hauling water	133 00
Ronald Vaillancourt, purchase of water	474 00
George Bouley, repair of pump	15 00
Gerard Boisse, labor at pumping station, part salary and preparing statements	118 19
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	\$1,016 61

Water Department Expenses for October, 1965

Richard Lord, hauling water	\$ 98 75
Gilbert Deschenes Jr., hauling water	187 50
Joseph Gagnon, hauling water	22 50
Edward Dame, hauling water	102 00
McCreery's Garage, gas and repairs	9 05
Jean Vaillancourt, care of pumps, checking reservoir, labor at leak on Mill Street	132 00
Rosaire Thibault, reading meters, meter installations, labor at leak on Mill Street	132 00
Greenville Auto Service, gas and repairs	161 49
Greenville Electric Lighting Co., current	150 32

Derby & Little, supplies	14 71
Rices, Inc., tires for water truck	297 00
F. E. Kimball, copper tubing	39 60
Ronald Vaillancourt, purchase of water	464 00
Roger Rassier, labor at leak on Mill St. moving supplies	16 00
Roland Thibault, auditing books, September transfer	30 00
Postmaster, stamps	12 00
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	\$1,868 92

Water Department Expenses for November, 1965

Rosaire Thibault, checking reservoir, maintenance	\$ 89 00
Jean Vaillancourt, care of pumps	62 00
Gilbert Deschenes Jr., hauling water	192 00
Richard Lord, hauling water	77 75
Roger Rassier, billing (September) hauling water	66 75
Derby & Little Inc., supplies	14 90
Greenville Electric Lighting Co.	147 03
Union National Bank of Lowell, principal and int.	2,055 50
Greenville Auto Service, gas and repairs	228 70
McCreery's Garage, gas and repairs	65 44
Rosario Bernier, backhoe and truck	79 40
Edward Dame, hauling water	31 50
Ronald Vaillancourt, water purchase	394 00
Jennison Co., supplies	114 11
John Danais Co., chlorine	20 79
Ronald Vaillancourt, constr. on new line (Dodge)	99 80
Lions Club, 120 bulbs	30 00
H. R. Prescott Co., supplies	44 88
Rosaire Thibault, oil	7 29
Bank Service Charge	70
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	\$3,821 54

Water Department Expenses for December, 1965

Edward Dame, hauling water	\$ 70 50
Jules Fortin, hauling water	59 25
Richard Lord, hauling water	48 00
Gilbert Deschenes Jr., hauling water	184 50
Ronald Vaillancourt, water purchase	458 00

Greenville Auto Service, gas and repairs	205 80
Greenville Electric Lighting Co.	139 62
McCreery's Garage, gas and repairs	18 77
Derby & Little Inc., supplies	4 14
Rosario Bernier, backhoe (Dodge job)	60 00
Hilco Supply, supplies	127 59
Jean Vaillancourt, care of pumps, checking reservoir	90 00
Rosaire Thibault, removing pumps, testing meters	
and replacing meters	47 00
Mason Village Savings Bank, principal and interest	1,030 00
Rosario Bernier, hauling water	30 00
R. E. Chapman Co., balance of account for 1963	396 00
Bank Service Charge	93
	<hr/>
	\$2,970 10

GREENVILLE MUNICIPAL COURT

Greenville, N. H.

Robert Taft, *Justice*

Elizabeth G. Tolman, *Clerk*

Board of Selectmen

Greenville, N. H.

Re: Greenville Municipal Court

Gentlemen:

In 1965 the Greenville Municipal Court heard one hundred thirty-six (136) Criminal Complaints, and fines totaling \$2,002.71 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$1,188 48
Motor Vehicle Dept.	661 60
Special Justice	20 00
Court Supplies	76 18
Witness Fees	35 00
Miscellaneous Expenses	21 45
	<hr/>
	\$2,002 71

The court heard a total of eleven (11) Civil Cases of which eight (8) were small claims. Entry fees and sale of writs of \$18.40 were collected and disbursed in the following manner:

Town of Greenville	\$ 5 60
Postage	2 80
Robert Taft, Justice	8 00
Elizabeth Tolman, Clerk	2 00
	<hr/>
	\$18 40

Respectfully submitted,
Robert Taft, Justice

POLICE DEPARTMENT REPORT

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

Motor Vehicle Offenses:

Defective Equipment	3
Stop Sign	22
Speeding	51
Yellow line	2
D.W.I.	3
No license	4
Unregistered MV	3
Driving with no lights	2
Driving on sidewalks	1
Driving after suspension	1
Refusing to stop for officer	2
Uninspected MV.	4
Driving after revocation	3
Larceny of MV	1
Reckless operation	3
Failure to yield	1
Excessive noise	3
Overload	1
Road racing	2
Financial responsibility	1

Criminal Offenses:

Refusing to appear	1
Illegal possession	4
Assault & Battery	4
Trash on highways	1
Trespassing	1
Non-support	1
Uttering	4
Drunk	1
Selling mortgage property	1
Contributing to delinquency	1

Services for Out of Town Police:

This department served 38 summons for out of town department and also made four arrest for same.

Robert L. Pelletier
Chief of Police

DEFENDER FIRE COMPANY

TREASURER'S REPORT

Cash on Hand	\$ 433 84
Received from Appropriation	4,500 00

\$4,933 84

Expended during 1965:

New England Telephone Co.	\$ 108 02
Service Charge, Union Nat. Bank	2 23
Rousseau's Market	2 58
Greenville Elec. Lighting Co.	254 93
Derby & Little Inc.	42 07
Rosario Bernier	698 64
T. A. Eaton Agency	212 00
Country Auto Sales	23 00
Greenville Auto Service	291 96
McCreery's Garage	151 31
Donald C. Gillam	5 00
The Jennison Company	5 08
Benner Electronic Service	23 82
Hodson Fire Equipment Co.	7 00
Leo's Texaco Station	4 30
F. & R. Construction	8 10
Rodney C. Woodman	10 00
Defender Fire Co. Fines Acct.	151 00
Henry Bergeron	100 00
Raymond Vaillancourt	80 00
Walter Gendron Jr.	80 00
J. W. Buttrick Jr.	40 00
Bruce Grover	13 00
Roland Caron	21 00
Theodore Bedard	13 00
Philip Alix	15 00
Ronald Vaillancourt	22 00
Robert Thibault	12 00
Virgil Rassier	14 00
Josephat Belanger	12 00
Robert Lafreniere	21 00
Herbert Moulton	22 00

Romuald Thibault Jr.	23 00	
Robert Owens	45 00	
Howard Clow	22 00	
Jean Vaillancourt	23 00	
Harold Moulton Jr.	24 00	
Paul Vaillancourt	22 00	
George Fafard	14 00	
Jean Fafard	3 00	
Roland Baillargeon	45 00	
Robert Pelletier	21 00	
Robert Pelletier Jr.	19 00	
Lionel Bergeron	13 00	
Valerien Bergeron	17 00	
Roger Rassier	16 00	
Paul Soucy	17 00	
Robert McCreery	12 50	
		<hr/> \$2,802 54
Cash on Hand, January 1, 1965		433 84
Received, Town Appropriation		4,500 00
		<hr/> \$4,933 84
Paid Out		2,802 54
		<hr/>
Balance on Hand Union Nat'l Bank		\$2,131 30

J. Willard Buttrick Jr.
Treasurer

FIREWARDS' REPORT

During 1965 we have had three brush fires, four dump fires, two chimney fires, two grass fires and one house fire. We've answered Mutual Aid at New Ipswich, Mason, Temple, Wilton and Milford. We have had six drills. Fire drills and inspection have been performed at both schools.

The generator has been purchased, we have added 800 feet of hose to our supply, the pump has been installed on the tanker, and the insurance on the firemen has been purchased.

We, the firewards, are happy to have had a very successful year, both firewise and financially. We wish to express our sincere thanks and appreciation to our Selectmen and townspeople for their cooperation.

Respectfully submitted,
HENRY BERGERON,
WALTER GENDRON,
RAYMOND VAILLANCOURT,
Firewards

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much drier than normal year, but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

We must all be careful:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish, preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p. m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread the fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire Record for 1965:

	Fires	Acres
State	887	1,255
District	160	210½
Town	0	0

J. W. BUTTRICK, JR., Warden
WINTHROP HANNAFORD, District Chief

1965 HIGHWAY DEPARTMENT REPORT

Winter Roads

January:

Ronald Vaillancourt	\$ 332 50
Ronald Vaillancourt, Truck No. 1	189 80
Ronald Vaillancourt, Truck No. 2	513 50
Ronald Vaillancourt, Loader	160 00
Ronald Vaillancourt, Jeep	610 00
Valerien Bergeron	142 50
Edward Vaillancourt	75 00
Roland Baillargeon	111 65
Philip Alton	28 75
Richard Pelletier	32 50
Robert Leger	30 00

\$2,226 20

February:

Ronald Vaillancourt	\$ 222 25
Ronald Vaillancourt, Truck No. 1	253 00
Ronald Vaillancourt, Truck No. 2	182 00
Roland Vaillancourt, Jeep	540 00
Ronald Vaillancourt, Loader	70 00
Roland Baillargeon	68 65
Valerien Bergeron	106 50
Edward Vaillancourt	61 25
Philip Alton	38 75
Richard Pelletier	46 25
Harold Martin	9 45
Robert Leger	17 50

\$1,615 60

March:

Roland Vaillancourt	\$ 168 00
Ronald Vaillancourt, Truck No. 1	33 00
Ronald Vaillancourt, Truck No. 2	136 50
Ronald Vaillancourt, Jeep	420 00
Ronald Vaillancourt, Loader	30 00
Roland Baillargeon	34 90

Valerien Bergeron	84 00
Edward Vaillancourt	18 75
Richard Pelletier	13 70
	<hr/>
	\$ 938 85
<i>April:</i>	
Ronald Vaillancourt	\$ 113 75
Ronald Vaillancourt, Truck No. 1	126 50
Ronald Vaillancourt, Truck No. 2	104 00
Ronald Vaillancourt, Jeep	135 00
Ronald Vaillancourt, Loader	20 00
Edward Vaillancourt	7 50
Robert Leger	10 00
Valerien Bergeron	70 50
Roland Baillargeon	29 00
	<hr/>
	\$ 616 25
<i>May:</i>	
Ronald Vaillancourt	\$ 21 00
Ronald Vaillancourt, Truck No. 1	14 10
Valerien Bergeron	18 00
Roland Baillargeon	17 40
	<hr/>
	\$ 70 50
<i>November:</i>	
Ronald Vaillancourt	\$ 89 25
Ronald Vaillancourt, Truck No. 1	53 90
Ronald Vaillancourt, Jeep	91 00
Philip Lacroix	76 50
Valerien Bergeron	54 00
Philip Alton	5 00
	<hr/>
	\$ 369 65
<i>December:</i>	
Ronald Vaillancourt	\$ 215 25
Ronald Vaillancourt, Truck No. 1	196 00
Ronald Vaillancourt, Truck No. 2	187 30
Ronald Vaillancourt, Loader	90 00
Ronald Vaillancourt, Jeep	290 00
Clyde Eaton, Truck No. 1	134 20

Clyde Eaton, Truck No. 2	79 30
Edward Elliott, Shovel	273 70
Arthur Bernier, Dozer	9 00
Sand (600 yds.)	60 00
Valerien Bergeron	123 00
Philip Lacroix	60 00
Roger Lizotte	5 00
Norman Vaillancourt	14 00
Philip Alton	22 50

\$1,759 25

Dump

March:

Ronald Vaillancourt	\$ 56 00
Ronald Vaillancourt, Jeep	35 00
Ronald Vaillancourt, Power Saw	48 00
Roland Baillargeon	46 40
Valerien Bergeron	43 50

\$ 228 90

April:

Ronald Vaillancourt	\$ 36 75
Ronald Vaillancourt, Jeep	10 00
Ronald Vaillancourt, Truck No. 1	65 80
Ronald Vaillancourt, Truck No. 2	68 90
Ronald Vaillancourt, Loader	110 00
Ronald Vaillancourt, Power Saw	6 00
Rosario Bernier, Truck	65 80
Edward Vaillancourt	11 25
Clyde Eaton, Dozer	81 00
Valerien Bergeron	9 00
Roland Baillargeon	8 70

\$ 473 20

May:

Ronald Vaillancourt	\$ 21 00
Ronald Vaillancourt, Truck No. 1	51 70
Ronald Vaillancourt, Truck No. 2	58 30
Ronald Vaillancourt, Loader	90 00
Edward Vaillancourt	15 00

Clye Eaton, Dozer	72 00
Ronald Vaillancourt, fill (675 yds.)	33 75
Rosario Bernier, Truck	18 80

\$ 360 55

November:

Ronald Vaillancourt, Loader	\$ 40 00
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December:

Ronald Vaillancourt	\$ 31 50
Ronald Vaillancourt, Truck No. 1	88 20
Ronald Vaillancourt, Truck No. 2	99 00
Ronald Vaillancourt, Loader	100 00
Porter Washburn, Truck	77 00
Arthur Bernier, Dozer	90 00
Gravel, fill (510 yds.)	25 50

\$ 511 20

Summer Maintenance

March:

Ronald Vaillancourt	\$ 14 00
Ronald Vaillancourt, Truck No. 1	37 60
Ronald Vaillancourt, Truck No. 2	37 10
Ronald Vaillancourt, Loader	60 00

\$ 148 70

April:

Ronald Vaillancourt	\$ 28 00
Ronald Vaillancourt, Truck No. 1	56 40
Ronald Vaillancourt, Jeep	12 00
Valerien Bergeron	24 00
Roland Baillargeon	5 80

\$ 126 20

May:

Ronald Vaillancourt	\$ 124 25
Ronald Vaillancourt, Truck No. 1	239 70
Ronald Vaillancourt, Truck No. 2	21 20
Ronald Vaillancourt, Jeep	15 00
Edward Vaillancourt	28 75
Richard Pelletier	28 75

Robert Leger	50 00
Gilbert Deschenes, Jr.	9 45
Valerien Bergeron	34 50
Roland Baillargeon	5 80

\$ 557 40

June:

Ronald Vaillancourt	\$ 29 75
Ronald Vaillancourt, Truck No. 1	65 80
Ronald Vaillancourt, Truck No. 2	21 20
Ronald Vaillancourt, Loader	40 00
New Ipswich, Grader	35 00
Edward Vaillancourt	21 25
Richard Pelletier	10 00
Valerien Bergeron	7 50
Gravel, 66 yds.	6 60

\$237 10

July:

Ronald Vaillancourt	\$ 105 00
Ronald Vaillancourt, Truck No. 1	202 10
Edward Vaillancourt	27 50
Richard Pelletier	21 25
Valerien Bergeron	70 50
Roland Baillargeon	8 70
Roger Lizotte	41 25

\$ 476 30

August:

Ronald Vaillancourt	\$ 157 25
Ronald Vaillancourt, Truck No. 1	291 40
Ronald Vaillancourt, Truck No. 2	79 50
Ronald Vaillancourt, Power Saw	6 00
Ronald Vaillancourt, Loader	150 00
Richard Pelletier	67 50
Norman Vaillancourt	13 00
Roland Baillargeon	23 20
Valerien Bergeron	15 00
George Alix	14 00
Edward Vaillancourt	50 00

Raymond Vaillancourt	18 00
Rosario Bernier	47 00
Arthur Bernier, Dozer	81 00
Gravel (235 yds.)	23 50
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	\$1,036 35

September:

Ronald Vaillancourt	\$ 122 50
Ronald Vaillancourt, Truck No. 1	94 00
Ronald Vaillancourt, Loader	120 00
Edward Vaillancourt	11 25
Valerien Bergeron	9 00
Ronald Vaillancourt, Jeep	42 00
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	\$ 398 75

October:

Ronald Vaillancourt	\$ 91 00
Ronald Vaillancourt, Truck No. 1	47 00
Ronald Vaillancourt, Jeep	66 00
Valerien Bergeron	33 00
Roger Lizotte	11 25
Philip Alton	11 25
Robert Leger	5 00
	<hr/>
	\$ 264 50

November:

Ronald Vaillancourt	\$ 101 50
Ronald Vaillancourt, Truck No. 1	181 40
Ronald Vaillancourt, Loader	40 00
Walter Somero, Grader	67 50
V & M Tree Service (Chipper)	15 00
Robert Lafleur, Truck	9 00
Valerien Bergeron	46 50
Philip Lacroix	39 00
	<hr/>
	\$ 499 90

Cemetery

May:

Ronald Vaillancourt	\$ 8 75
Ronald Vaillancourt, Truck No. 1	23 50

Valerien Bergeron	7 50
Robert Leger	6 25
	<hr/>
	\$ 46 00
Sewer	
<i>May:</i>	
Ronald Vaillancourt	\$ 8 75
Ronald Vaillancourt, Jeep	6 00
	<hr/>
	\$ 14 75
<i>July:</i>	
Ronald Vaillancourt	\$ 56 00
Ronald Vaillancourt, Truck No. 1	70 50
Valerien Bergeron	25 50
Roger Lizotte	28 75
Richard Pelletier	21 25
Roland Baillargeon	4 35
	<hr/>
	\$ 206 35
<i>August:</i>	
Ronald Vaillancourt	\$ 22 75
Ronald Vaillancourt, Truck No. 1	23 50
Richard Pelletier	11 25
Roland Baillargeon	5 80
Norman Vaillancourt	4 00
Edward Vaillancourt	13 75
	<hr/>
	\$ 81 05
<i>September:</i>	
Ronald Vaillancourt	\$ 14 00
Ronald Vaillancourt, Jeep	9 00
Edward Vaillancourt	10 00
	<hr/>
	\$ 33 00
<i>October:</i>	
Ronald Vaillancourt	\$ 26 25
Ronald Vaillancourt, Truck No. 1	37 60
Valerien Bergeron	22 50
	<hr/>
	\$ 86 35

Tarring

June:

Ronald Vaillancourt	\$ 31 50
Ronald Vaillancourt, Truck No. 1	70 50
Ronald Vaillancourt, Truck No. 2	84 50
Ronald Vaillancourt, Loader	90 00
Clyde Eaton, Truck No. 1	70 80
Clyde Eaton, Truck No. 2	106 20
Edward Elliott, Shovel	214 20
Edward Vaillancourt	5 00
Sand (364 yds.)	36 40
	<hr/>
	\$ 709 40

July:

Ronald Vaillancourt	\$ 94 50
Ronald Vaillancourt, Truck No.1	230 30
Ronald Vaillancourt, Truck No. 2	243 80
Ronald Vaillancourt, Loader	220 00
Porter Washburn, Truck	159 00
Clyde Eaton, Truck	241 90
Raymond Vaillancourt, Truck	102 00
Richard Pelletier	65 00
Roger Lizotte	53 75
George Alix	37 00
Norman Vaillancourt	42 00
Valerien Bergeron	12 00
	<hr/>
	\$1,501 25

REPORT OF THE LIBRARIAN

To the Trustees of the Chamberlin Free Public Library
For the Year Ending December 31, 1965

This has been a most rewarding year for the Greenville Public Library. The decision of the trustees to join the State Wide Library development program has brought us many advantages. First, in order to meet the standard required for minimum hours open, the Library hours are now Tuesday and Friday afternoons 1:30 to 5:00 and Monday and Wednesday evenings 7:00 to 9:30. All libraries joining the program were given \$125.00 worth of Reference books and our reference collection was made much more useful by this gift. Perhaps the biggest advantages are the co-operative book purchasing, which gives us a much better discount, and thus enables us to purchase more books and the co-operative cataloging, which permits a faster processing of the books for circulation.

Number of books purchased and the circulation shows a marked increase over the previous year. 11,627 patrons have visited the Library, 10,067 young people and 1,560 adults, 2,750 more than last year. Books and magazines circulated, 13,787, a gain of 2,585 volumes. 330 new adult and 211 new young people's books have brought our total of library volumes to 8,888.

Many books have been given to the Library during the year and we are grateful to all who aid the Library in this way. Miss Esther Kimball has continued to give us New Hampshire Profiles and the National Geographic Magazine, Look Magazine is contributed by Miss Elsie Wheeler, Nation's Business, U. S. News and World Report are received from J. W. Buttrick, Robert Taft contributes News Week, Science Digest is given by Russell Kimball, William LaPierre has given a subscription to Faith at Work Magazine and Albert Bourke gives the Catholic Digest. The Woman's Club gives us the Club Woman and the American Legion Auxiliary gives us the School Bulletin put out by National Geographic Magazine and the American Legion gives a subscription to the American Legion Magazine. We are also grateful to the Mason Village Savings Bank for a copy of the New Hampshire Register. The Scientific American has been added to the list of magazines to which the Library subscribes. As an aid to

the Librarian the Wilson Bulletin and the Horn Book have been subscribed to this year.

Memorial books have been given by friends in memory of Mrs. Christine Garney and Mrs. Winifred Coffin.

During the five visits of the Bookmobile an average of 242 books have been left at the Library and 34 books, on various subjects, have been borrowed from the State Library in Concord for our patrons.

The assistant librarian, Mrs. Violet Buttrick, has been of much help during the year, taking over the librarian's duties when she was on vacation in July and also carrying on when the librarian was ill in September. She has also worked on Friday afternoons and some Tuesdays and has been of valuable help when the Bookmobile makes its visits.

The librarian and Mrs. Helene Greene, trustee, have attended several Library Meetings during the year. The New Hampshire Library trustees meeting in May at the New Hampton School for boys and the New Hampshire Library Association Meeting in Peterborough in October.

In connection with the State Library development program, book selection meetings are held frequently. The first one was held at the Wadleigh Memorial Library in Milford on April 20th. New books are on display, book reviews are given and interesting lectures are presented at each meeting. The second meeting was also held in Milford on June 16th. During July and August no meetings were held and September, due to illness, the librarian was unable to attend the meeting held in Amherst. Mrs. Greene and the librarian attended the October meeting held at the Gregg Free Library in Wilton. Topics discussed at these meetings have been, the co-operative cataloging procedure, reference aids, materials used for book selection, and tools for selecting children's books. Each of these meetings have been most informative and it is very helpful to be able to see new books before purchasing.

The big event of the Library year is National Library Week, which was celebrated April 25th to May 1st. The theme for this year was "Know what you are talking about — Read." The Library started the week off with a well attended Open House on Sunday, April 25th. A panel discussion on "My Reading Habits" by six high school students, with the Reverend Calvin Klumb as

Moderator, was most interesting. Students from the public and Sacred Heart schools had made book jackets, which were on display, and prizes were awarded to the three best from each school. Refreshments were served, by the Friends of the Library, from a most attractive tea table. On Wednesday, April 28th, the librarian and Mrs. Greene attended the National Librarian Week luncheon at the New Hampshire Highway Hotel. We were delightfully entertained by a double quartet from the New Hampton School for boys. Donald M. Murray, professor at the University of New Hampshire and a well known author, gave an interesting talk on "Why Tell Tales." New Hampshire Authors were introduced and many of their books were on display. Friday, April 30th, the fourth annual Pops Concert was sponsored by the Friends of the Library. As usual it was a success and all enjoyed a delightful evening. The proceeds from this affair were used to purchase a 1966 twenty volume set of World Book Encyclopedia.

Story hours have been held during the summer months for the young children and 50 youngsters participated in a Summer Reading program. Parties were held for both groups at the end of the season. The school children, with their teachers, come by classes to the Library each Friday afternoon of the school year and story hours are held for the first and second graders the last Friday of each school month.

I wish to conclude my report with my sincere thanks to all who help the Library become a better tool of service to the community; to the "Friends of the Library," who help in many ways, not the least of which is the Pops Concert and the financial help it gives to the Library; and to my trustees who are always ready to help me, and the Library, in any way possible.

May I urge the townspeople to follow the theme for National Library Week, "Know what you are talking about — read!" Make regular visits to your Library a habit during 1966.

GERTRUDE KIMBALL, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY — 1965

Treasurer's Report

RECEIPTS — 1965

Balance on Hand, January 1, 1965	\$ 278 01
Town of Greenville — Appropriation	1,900 00
Corabelle Robbins' Bequest	20 00
Grace M. Keyes' Bequest	200 00
Friends of the Library	200 00
Memorial Books	77 40
Books ordered for Individuals	16 47
Sale of Books	20 33
Fines	9 00
	<hr/>
	\$2,721 21

EXPENDITURES — 1965

Gertrude S. Kimball, Librarian	\$ 495 00
Violet W. Buttrick, Assistant Librarian	100 00
T. A. Eaton, Insurance Agency	48 60
Post Office — Box Rent	4 40
N. H. State Library (Co-operative Book Buying)	500 00
National Library Week	5 35
Library Association Meeting	5 50
Magazines	35 00
Librarian's Supplies	62 68
New Books	1,113 76
	<hr/>
TOTAL EXPENSES	\$2,370 29
Balance, January 1, 1966	350 92
	<hr/>
	\$2,721 21

HELENE GREENE, Treasurer

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 year ended December 31, 1965 and find them to be correct and in good order.

We verified the Tax Collector's uncollected lists as of December 31, 1965 by mailing notices to those having outstanding balances. Differences brought to our attention were noted and where necessary the Tax Collector's accounts were checked and brought into balance.

Adrienne Alix

Florence P. Lafreniere

Auditors

February 14, 1966

Annual Reports
of the
School District Officers
of
Greenville, N. H.
for the Year Ending June 30, 1965

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SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Russell Kimball	March 1966
Clerk: J. Willard Buttrick	March 1966
Treasurer: Isabel Alix	June 1966
Auditors: Maurice Dow	March 1966
Albert Bourke	March 1966

School Board Members

Alexander M. Taft, Chairman	March 1968
Robert Wellwood	March 1966
Florence R. Cook, resigned Jan. 3, 1966	March 1967

Superintendent of Schools

Kenneth A. Sargent, Wilton, N. H.

Teaching Staff – 1965-66

Mr. James Quinn, Principal	Grades 5 and 6
(Mrs.) Mary B. Davis	Grades 1 and 2
(Mrs.) Velma Gray	Grades 3 and 4
Mr. Gerald Britton	Grades 7 and 8
Miss Elsie Wheeler	Music Supervisor
(Mrs.) Alice Stearns	Art Supervisor

School Nurse

(Mrs.) Laila Luhtala, R.N.

School Doctor

Robert E. Wellwood, M.D.

SCHOOL CALENDAR
1966 - 1967

1965-66:

School opens January 3, 1966; Closes February 18, 1966
School opens February 28, 1966; Closes April 22, 1966
School opens May 2, 1966; Closes June 17, 1966

Holidays: April 8 — Good Friday
May 30 — Memorial Day

1966-67:

School opens September 7, 1966; Closes November 23, 1966
School opens November 28, 1966; Closes December 22, 1966
School opens January 3, 1967; Closes February 17, 1967
School opens February 27, 1967; Closes April 21, 1967
School opens May 1, 1967; Closes June 16, 1967

Teachers' Convention — October 21, 1966
Holidays: March 24, 1967 — Good Friday
May 30, 1967 — Memorial Day

Total Number of Days	181
Total Number of School Days	180
Total Number of Days for Inclement Weather	1

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 fifth day of March 1966, 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.
- 3a. To choose a Member of the School Board for the ensuing one year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will vote to raise and appropriate a sum not to exceed \$45,401 to enter into a one-year exclusive contract with Appleton Academy for the tuition of all high school children of Greenville in lieu of \$45,425 currently stated in the School Board's Budget for this purpose, or take any action relating thereto.

10. Shall the School District accept the provisions of RSA 195 as amended, providing for the establishment of a Cooperative School District together with the school districts of Wilton, Greenfield, Lyndeborough, Mason, New Ipswich, and Temple, in accordance with the provisions of the proposed Articles of Agreement filed with the School District Clerk.

11. To see if the School District will vote, by ballot, yes to accept or no to reject the following proposal:

Shall the School Board, or a committee of three appointed by the School Board, on behalf and in the best interests of the School District, negotiate a contract with the Trustees of New Ipswich Appleton Academy for the education of the School District students in grades 7 through 12 for a term of not less than fifteen years and present such contract for approval, by ballot vote, at the 1966 regular meeting of the School District called for that purpose. (By Petition)

Given under our hands at said Greenville this 11th day of February 1966.

ALEXANDER M. TAFT,
ROBERT E. WELLWOOD,
School Board

A true copy of Warrant — Attest:

ALEXANDER M. TAFT,
ROBERT E. WELLWOOD,
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1966 and comparative analysis of expenditures.

EXPENDITURES	Expended 1964-65	Budgeted 1965-66	Estimated Budget 1966-67
100 Administration			
110.1 Salaries Dist. Officers	\$ 200.00	\$ 200.00	\$ 200.00
135 Contracted Services	190.00	190.00	220.00
190 Other Expenses	83.57	105.00	185.00
200 Instruction			
210 Salaries	22,163.00	25,550.00	27,450.00
215 Textbooks	379.98	400.00	400.00
220 School Library	49.92	150.00	150.00
230 Teaching Supplies	882.03	938.00	908.00
235 Contracted Services	64.62	50.00	50.00
290 Other Expenses	53.33	105.00	105.00
300 Attendance Services	22.00	40.00	40.00
400 Health Services	725.83	790.00	795.00
500 Pupil Transportation	5,190.00	5,940.00	6,120.00
600 Operation of Plant			
610 Salaries	1,525.00	1,550.00	1,550.00
630 Supplies	328.44	225.00	250.00
635 Contracted Services	8.00	10.00	10.00
640 Heat	716.72	900.00	900.00
645 Utilities	519.11	475.00	517.00
700 Maintenance of Plant	1,423.18	1,172.00	1,047.00
800 Fixed Charges			
850 Emp. Retire. & Soc. Sec.	1,690.06	1,875.54	1,981.68
855 Insurance	161.40	440.00	450.00
900 School Lunch & Spec. Milk	199.90	175.00	175.00
1000 Student Body Activities	85.00	100.00	150.00
1200 Capital Outlay			
1265 Sites	490.58		
1266 Buildings			157.00
1267 Equipment	140.83	135.00	85.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	35,558.00	48,495.00	47,425.00
1477.3 Sup. Union Expenses	1,906.40	2,074.41	1,950.70
1981 Refund	751.92		
Total Amount Required to Meet School Board's Budget	\$75,508.82	\$92,084.95	\$93,271.38

INCOME	Received 1964-65	Estimate 1965-66	Estimate 1966-67
Balance as of June 30th	\$.00	\$ 1,337.51	\$.00
No. 10 Series: Revenue from Local Sources			
11 Taxation & Appropriation	71,928.92		
11.11 Current Appropriation			
No. 30 Series: Revenue from State Sources	3,870.05	3,624.03	3,700.00
35 Intellectually Retarded	188.49	261.00	300.00
39 Other — Sweepstakes	3,681.56	3,363.03	3,400.00
No. 40 Series: Revenue from Federal Sources	295.44	275.00	3,275.00
41.1 NDEA Title III	109.04	100.00	100.00
41.2 Title I			3,000.00
45 Sch. Lunch & Spec. Milk	186.40	175.00	175.00
No. 50-79 Non Revenue Receipts			
60 Refunds	751.92		
Total Income of District	\$76,846.33	\$ 5,236.54	\$ 6,975.00
Total Amount Required to Meet School Board's Budget	75,508.82	92,084.95	93,271.33
Total Estimated Income on Hand June 30, 1965	1,337.51	5,236.54	6,975.00
Total Assessment to Meet School Board's Budget	\$76,846.33	\$86,848.41	\$86,296.38

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenville, I respectfully submit my eighth annual report as your superintendent of schools.

Staff and Instruction

The Greenville Public School opened this fall with two changes in the staff. Mr. James P. Quinn, Jr. of Wilton, New Hampshire, replaced Mr. Richard Metivier as principal and teacher of grades seven and eight. Mr. Gerald Britton of Marlboro, New Hampshire, a recent graduate from Keene, replaced Mr. Frederick Marshall in the fifth and sixth grade room.

In spite of the fact that these two changes were made in the staff, progress has been good. Mr. Quinn has been teaching within the Supervisory Union for several years and, therefore, is familiar with the kinds of programs that have been emphasized within elementary schools. Mr. Britton is making a very satisfactory adjustment, considering his preparation as a secondary teacher, to working at the elementary level and is making good progress in Reading, Mathematics and his particular field of interest — Science.

The programs initiated during the last several years have been continued with increasing effort being placed upon both of these areas, Math and Reading, in order to bring children up to satisfactory grade levels.

Building and Grounds

Each year efforts are made to maintain and even improve the appearance of the building as a whole. This past year much needed work was done in the hallways to repair and paint the plastered walls so that their appearance would be improved. In the coming school year funds have been budgeted for finishing the wainscoting in the hallways, painting of the first grade room and making some repairs as requested by the office of Fire Marshal. It is also hoped that in one room it might be possible to sand and seal the floor in order to improve the appearance of the classroom, and also to make it easier to keep clean. This would be a natural next step in moving from oil treated floors which once existed, to synthetically treated floors which is the present situation, to seal and varnished floors. In addition, some new lighting is to be installed in the upper hallway and attic. It is planned

to build shelving in the attic for storage purposes. In addition, railings will be installed on the attic stairs.

Finance

There is not much difference in the budget proposed for 1966-67 in comparison with the current budget. In the 210 series "Salaries," an increase of approximately \$2,000 is evident. However, \$3,000 of this increase is because of budgeting for Title I money. This is balanced by \$3,000 in the Receipt section of the budget, leaving the net assessment for the support of the schools in this respect, unchanged. An increase appears in the section on "Transportation," of about \$200 because the actual bid received was above that anticipated for the operation of buses this year and for the next two years. In the 1477.1 series "Tuition", a reduction of about \$800 appears. This is because of the fact that the Board has reverted to budgeting on a per pupil basis. The budgeted figure for secondary education is \$45,425.00. This amount is arrived at by estimating an enrollment of 79 pupils at Appleton Academy at a per pupil cost of \$575. Citizens of Greenville will have to decide whether they want to accept this per pupil figure or accept an exclusive contract figure for 88 pupils at \$547 or \$48,136, which figure is found in the Article within the Warrant.

The net effect of the increases and decreases noted results in a total appropriation of about \$1200 above the current year's operating budget. Since, however, it appears that the income estimated for 1966-67 is about \$1700 more than appears for this current year, the net appropriation for the schools is decreased by \$500.

Special Articles

At this time two Special Articles will be found in the School District Warrant: one for the exclusive contract for one year with Appleton Academy, and the second giving the citizens of the town an opportunity to vote on the cooperative school arrangement. A third Article may possibly be offered, namely, that of requesting a long term fifteen to twenty year contract with Appleton Academy for the education of children in Greenville in grades seven through twelve or nine through twelve. As of this writing, it has not been definitely determined by the Board as to whether or not this article would appear.

Federal Aid

This is the first year that Federal Aid became available to schools under the Elementary - Secondary Education Act of 1965. During the present year it is contemplated using Title I funds through action taken at a special school district meeting to provide remedial reading services for all of the deprived children of the town, public and parochial. It is expected that a similar amount of money will be available in the coming school year and this is why \$3,000 has been budgeted in the 210 series. The exact use of this money for the coming year has not been determined but it is quite probable that the remedial reading program will be continued. In addition to Title I money, Title II money under the Act referred to above is available to the Supervisory Union. Its purpose is to provide library material for all youngsters within the Supervisory Union area. These library books would be circulated amongst the schools as requests and needs develop on the part of teachers. It is expected that during the coming year a similar amount of money will be made available for the continuance of this kind of library project.

Cooperative School Study

A decision relative to participation in a cooperative school is being asked in the school warrants of all the towns involved in the study. Hearings have been held in all of the towns and other meetings have also been held in each of the communities to thoroughly familiarize all of the citizens with the advantages and disadvantages of a cooperative arrangement. Cooperation is not a one way street. The general feeling is that the advantages in being a part of a large cooperative district far outweigh the disadvantages which are part and parcel of such an arrangement. The undersigned's report relative to this matter is found in the Cooperative School brochure published to inform citizens regarding this matter. It would be redundant to say much more about the Cooperative Plan. A farsighted point of view should be taken by the citizens. The long range twenty, thirty, forty or fifty year educational advantages of such a cooperative arrangement are the things that should be very thoughtfully considered. Too often, citizens are concerned about immediate incidental considerations and lose sight of the long term advantages of a cooperation. This plan will make long term educational provisions for the children of the community and make Greenville a better place to live in.

Whatever action is taken by the citizens, it is hoped that a decision is arrived at by a careful unemotional evaluation of all facts.

Conclusion

In spite of changes which have taken place in the staff which will probably continue to be with us as long as a small multiple graded school is operated, progress in the Greenville School has been satisfactory. We have been very fortunate in hiring excellent people to work on our staff, and serve as principal. These teachers are doing an excellent job. The School Board has been extremely understanding of the problems of the teachers and has made every effort to provide materials that would make the teaching task more effective. The teachers, by working in a professional manner, with an understanding and appreciative School Board, help to make educational progress in Greenville a pleasurable reality.

Respectfully submitted,

Kenneth A. Sargent,
Superintendent of Schools

TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964	none
Received from Selectmen:	
Current Appropriation	\$71,928 92
Received from State Treasurer:	
State Funds	3,870 05
Federal Funds	295 44
Received from All Other Sources	751 92
Total Receipts	————— \$76,846 33
Total Amount Available for Fiscal Year	\$76,846 33
Less School Board's Orders Paid	75,508 82
Balance on Hand June 30, 1965	————— \$ 1,337 51

Helene Greene,
District Treasurer

June 30, 1965

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

Maurice H. Dow,
Albert D. Bourke,
Auditors

July 12, 1965

SUPERINTENDENT'S SALARY AND TRAVEL

Proportionate Share paid by Districts and State:

Apportionment based upon 50% of Equalized Valuation and
50% of Average Daily Membership

	Salary	Travel
Union's Share	\$ 6,250 00	\$1,400 00
State's Share	4,250 00	
	<hr/>	<hr/>
	\$10,500 00	\$1,400 00
Greenville's Share	\$ 659 38	\$ 147 70

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1965

#10 Revenue from Local Sources:	
11. Taxation and Appropriation Received:	
11.11 Current Appropriation	\$71,928 92
#30 Revenue from State Sources:	
35. Intellectually Retarded	188 49
36. Sweepstakes	3,681 56
#40 Revenue from Federal Sources:	
41. National Defense Education Act	
41.10 Title III	109 04
45. School Lunch and Special Milk Program	186 40
	<hr/>
Total Net Receipts from All Sources	\$76,094 41
Cash on Hand at Beginning of Year, July 1, 1964	00 00
	<hr/>
Grand Total Net Receipts	\$76,094 41

Explanation of Difference Between Net Expenditures and Gross Transactions

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1964	
Total Net Receipts	\$76,094 41
Receipts Recorded under Item 60	751 92
	<hr/>
Total Gross Receipts	\$76,846 33

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1965	
Total Net Expenditures	\$76,094 41
Expenditures Recorded in the 1900 Series	751 92
	<hr/>
Total Gross Expenditures	\$76,846 33

Expenditures

#100 Administration:	
110 Salaries:	
110.1 District Officers	\$ 200 00
135 Contracted Services	190 00
190 Other Expenses:	
190.10 District Officers	83 57
#200 Instruction:	
210 Salaries:	
210.10 Principals	200 00
210.20 Teacher Consultants and Supervisors	925 00
210.30 Teachers	21,038 00
215 Textbooks	379 98
220 School Libraries and Audio-visual Materials	49 92
230 Teaching Supplies	882 03
235 Contracted Services	64 62
290 Other Expenses	53 33
#300 Attendance Services:	
310 Salaries	22 00

#400 Health Services:		
410	Salaries	655 00
490	Other Expenses	70 83
#500 Pupil Transportation:		
535	Contracted Services	5,190 00
#600 Operation of Plant:		
610	Salaries	1,525 00
630	Supplies, Except Utilities	328 44
635	Contracted Services	8 00
640	Heat for Buildings	716 72
645	Utilities, Except Heat	519 11
#700 Maintenance of Plant:		
725	Replacement of Equipment	15 42
726	Repairs to Equipment	64 19
735	Contracted Services	1,239 50
766	Repairs to Buildings	104 07
#800 Fixed Charges:		
850	School District Contributions to Employee Retirement	
850.2	Teachers' Retirement System	1,127 12
850.3	Federal Insurance Contribution Act (F.I.C.A.)	562 94
855	Insurance	161 40
#900 School Lunch and Special Milk Program:		
975	Expenditures and Transfers of Monies	
975.10	Federal Monies	186 40
975.20	District Monies	13 50
#1000 Student Body Activities:		
1010.2	Outdoor Education	85.00
#1200 Capital Outlay:		
1265	Sites	490 58
1267	Equipment	140 83

#1400	Outgoing Transfer Accounts:	
1477	Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:	
1477.1	Tuition	35,558 00
1477.3	District Share Supervisory Union Exp.	1,906 40
		<hr/>
	Total Net Expenditures for All Purposes	\$74,756 90
	Cash on Hand at End of Year, June 30, 1965	1,337 51
		<hr/>
	Grand Total Net Expenditures	\$76,094 41

BALANCE SHEET – JUNE 30, 1965

	ASSETS	
Cash on Hand June 30, 1965		
General Fund		\$1,337 51
		<hr/>
Total Assets		\$1,337 51
Grand Total		\$1,337 51
	LIABILITIES	
Accounts Owed by District		00 00
		<hr/>
Total Liabilities		00 00
Surplus (Excess of Assets over Liabilities)		\$1,337 51
		<hr/>
Grand Total		\$1,337 51

Respectfully submitted,

Alexander M. Taft,
 Florence R. Cook,
 School Board

June 30, 1965

DETAILED STATEMENT OF DISBURSEMENTS
of the Greenville School District
July 1, 1964 to June 30, 1965

A. Series 100 — Salaries for Administration:		
110.1 District Officers:		
Alexander M. Taft, Chairman of Board	\$50 00	
Florence Cook, School Board Member	50 00	
Robert E. Wellwood, School Board Member	50 00	
Helene P. Greene, School Dist. Treas.	50 00	
	—————	\$200 00
135 Contracted Services:		
Gertrude Kimball, Bookkeeper	\$150 00	
Maurice Dow, Auditor	5 00	
Russell Kimball, Auditor	5 00	
Mary Pelletier, School Census	30 00	
	—————	190 00
190 Other Expenses of Administration:		
190.1 District Officers' Expenses:		
Gertrude Kimball, Postage, Envelopes and Tolls	\$17 87	
Postmaster, Greenville, Box Rent	3 60	
Supervisory Union No. 63	6 21	
N. H. School Board Assoc., Annual Dues	15 00	
Alexander M. Taft, Expenses to N.H.S.B.A. Annual Meeting	13 43	
Florence Cook, Expenses to N.H.S.B.A. Annual Meeting	12 00	
Edson Eastman Company, Inc.	15 46	
	—————	83 57
B. Series 200 — Instruction:		
210.1 Richard Metivier, Principal		200 00
210.2 Elsie Wheeler, Music Supervisor		925 00
210.3 Richard Metivier, Grades 7 & 8	\$5,600 00	
Frederick Marshall, Grades 5 & 6	4,900 00	
Velma Gray, Grades 3 & 4	5,300 00	
Mary Davis, Grades 1 & 2	4,900 00	
Elizabeth Sawyer, Substitute	260 00	
Virginia Rafter, Substitute	30 00	
Sandra Short, Substitute	24 00	

Priscilla Weston, Substitute	12 00	
Joan Cole, Substitute	12 00	
	<hr/>	21,038 00
215 Textbooks:		
J. B. Lippincott	\$ 33 44	
Scott Foresman Co.	186 88	
Holt, Rinehart & Winston	47 38	
Prentice-Hall Inc.	15 62	
Cambosco Scientific Co., Inc.	7 91	
Follett Publishing Co.	54 57	
D. C. Heath & Co.	6 24	
Wm. Morrow & Company, Inc.	3 85	
Houghton Mifflin Co.	19 81	
Allyn & Bacon, Inc.	4 28	
	<hr/>	379 98
220 Audio-visual Materials:		
McBryant Co.	\$10 25	
The Arlo Publishing Co.	1 60	
Martin Murray Corp.	38 07	
	<hr/>	49 92
230 Teaching Supplies:		
Supervisory Union No. 63	\$61 12	
Randolph's	2 40	
New York Athletic Supply Co.	25 39	
J. B. Lippincott	12 36	
Richard Metivier	90	
G. H. Tilden & Co.	21 62	
Joslin Hardware Co.	3 38	
Houghton Mifflin Co.	1 21	
Educational Record Sales, Inc.	6 05	
Follett Publishing Co.	4 75	
Cambosco Scientific Co., Inc.	105 36	
Wm. Morrow & Co., Inc.	8 41	
J. L. Hammett Company	97 23	
Mainco Company	3 43	
American Education Publications	42 75	
The Continental Press	12 32	
Science Research Assoc., Inc.	12 15	
Harmar Company, Inc.	6 50	
Scott Foresman & Co.	115 37	

Northern Supply Co.	7 00	
Central Paper Products Co.	13 90	
Scholastic Magazines	30 00	
Laidlaw Bros.	47 91	
Silver Burdett Company	30 24	
Milton Bradley Co.	83 06	
Pioneer Office Supply Co.	17 15	
Henry S. Wolkins	76 98	
Temple School District	74	
Richco Products Inc.	2 81	
Cascade Paper Co.	9 46	
Elkay Distributing Co.	90	
Mallard Pen & Pencil Co., Inc.	19 18	
	-----	882 03
235 Contracted Services for Instruction:		
Test Service and Advisement Center	8 50	
WENH-TV	47 00	
New York Athletic Supply Co.	9 12	
	-----	64 62
290 Other Expenses of Instruction:		
J. L. Hammett Co.	\$ 4 05	
Raymond White	10 00	
Joseph Duval	2 53	
J. E. Davidson	11 75	
Sawyer Print Shop	25 00	
	-----	53 33
C. Series 300 — Attendance Services:		
310 Robert Pelletier, Truant Officer		22 00
D. Series 400 — Health Services:		
410 Mrs. Laila Luhtala, R.N., School Nurse		400 00
Dr. Robert E. Wellwood, School Doctor		255 00
490 Mrs. Laila Luhtala, Travel Expenses:		50 00
Supervisory Union No. 63	\$ 36	
Richard Metivier	3 00	
Robert Wellwood, M.D.	5 00	
Beckley-Cardy Co.	12 47	
	-----	20 83

E. Series 500 — Pupil Transportation:		
535 Contracted Services:		
Martin E. Somero, Bus Contract		4,940 00
James McCreery, transp. 2 children to		
Special Class in Wilton		250 00
F. Series 600 — Operation of School Plant:		
610 Salaries:		
Wilfred Caouette, Custodian		1,525 00
630 Supplies:		
Derby & Little, Inc.	\$62 09	
Acme Chemical Co.	96 00	
Seamans' Supply Co.	40 45	
Richard Metivier	2 60	
Rochester Germicide Corp.	21 85	
Huntington Laboratories Inc.	22 18	
Supervisory Union No. 63	51 32	
Joslin Hardware Co.	20 10	
Greenville Electric Lighting Co.	5 10	
Central Paper Products Co.	24 75	
	—————	346 44
635 Contracted Services:		
Joseph J. Robichaud, Rubbish Removal		8 00
640 Utilities — Heating:		
Rosario Bernier, fuel oil		716 72
645.1 Greenville Electric Lighting Co.		326 50
645.2 New England Tel. & Tel. Co.	\$152 97	
Supervisory Union No. 63	19 64	
645.3 Greenville Water Commissioners		20 00
	—————	172 61
G. Series 700 — Maintenance of School Plant:		
725 Replacement of Equipment:		
American Playground Device Co.	\$22 77	
Nashua Motors Express, Inc.	6 77	
	—————	29 54
726 Repairs to Equipment:		
Herbert Moulton	\$13 60	
A. H. Rice Co., Inc.	23 37	
Pioneer Office Appliance Co.	7 25	
Nashua Office Equipment, Inc.	19 15	
Derby & Little, Inc.	82	
	—————	64 19

735 Contracted Services:		
Bruce Grover	\$1,208 00	
The Carpenter Shop	6 50	
Wilton Plumbing & Heating Co.	25 00	
	-----	1,239 50
766 Repairs to Buildings:		
Wilton Plumbing & Heating Co.	\$89 90	
The Carpenter Shop	4 00	
J. L. Hammett Co.	10 17	
	-----	104 07
H. Series 800 — Fixed Charges:		
850.2 Teachers' Retirement, District's Share		1,127 12
850.3 Social Security, District's Share, Teachers		493 96
Social Security — District's Share, District Officers and Custodian		68 98
855 Insurance:		
T. A. Eaton Agency, Treas. Bond	\$ 10 00	
T. A. Eaton Agency, Insurance	656 40	
Fortin Insurance Agency, Insurance	144 00	
	-----	810 40
I. Series 900 — School Lunch and School Milk Program:		
975.1 School Milk — Federal Monies:		
William Manley	\$ 5 76	
Richard Metivier	158 29	
James Quinn	22 35	
	-----	186 40
975.2 Greenfield School District		13 50
J. Series 1000 — Student Body Activities:		
1010 Camp Union		85 00
K. Series 1100 — Community Expenses:		
L. Series 1200 — Capital Outlay:		
1265 Sites:		
Joseph Burton	\$ 6 00	
George Fournier	270 25	
H. P. Welch Co.	18 69	
American Playground Device Co.	195 64	
	-----	490 58
1267 Equipment:		
Welch Scientific Company		140 83

M. Series 1300 — Debt Services from	
Current Monies:	
N. Series 1400 — Outgoing Transfer Accounts:	
1477 Expenditures to Other School Districts:	
1477.1 Tuitions:	
Appleton Academy	\$34,558 00
Wilton School District (2 children	
attending Special Class)	1,000 00
	————— 35,558 00
1477.3 Supervisory Union Exp. — District's Share:	
Supervisory Union No. 63:	
Prop. Share Superintendent's Salary	592 53
Prop. Share Superintendent's Travel	144 27
Prop. Share Administration Costs	1,169 60
O. Series 1900 — Miscellaneous:	
1981 N. H.-Vt. Hospitalization Service	
(Blue Cross — Charles Roots)	70 80
	—————
	\$75,508 82
Total Gross Disbursements	\$75,508 82
Balance on Hand July 1, 1965	1,337 51
	—————
	\$76,846 33
Total Gross Receipts	\$76,846 33
Difference Between Net and Gross Expenditures	
Grand Total Net Expenditures	\$74,756 90
Balance on Hand July 1, 1965	1,337 51
	—————
	\$76,094 41
In and Out Transactions:	
Charles Roots, Blue Cross	\$ 70 80
School Club Refund, Equip. 725	14 12
West Chemical Co., Refund,	
630 Janitor's Supplies	18 00
T. A. Eaton, Refund, Insurance	
(Adjustment 855)	649 00
	—————
	751 92
	—————
	\$76,846 33
Gertrude S. Kimball,	
Bookkeeper	

STATISTICS

For School Year Ending June 30, 1965

Enrollment

Grades	1	2	3	4	5	6	7	8	Total
Primary	11	19							30
Elementary			8	11					19
Intermediate					5	14			19
Grammar							16	10	26
									—
									94

Attendance

School	Average Membership	Average Attendance	Percent of Attendance
Primary	28.3	27.2	96.2
Elementary	19.0	18.3	96.1
Intermediate	18.2	17.0	93.4
Grammar	24.4	23.3	95.4

Attending School Elsewhere

Appleton Academy	75
Wilton High School	1
Wilton Elementary School	2
New Ipswich Elementary School	1
Parochial Schools Within the District	148
Parochial Schools Outside the District	7
Private Schools Outside the District	10

CENSUS REPORT FOR 1965-66

Census (1 day to 18 years inclusive)

Boys 284; Girls 237; Total 521

Attending Public Schools Within the District	89
Attending Public Schools Outside the District	78
Attending Parochial Schools Within the District	133
Attending Private Schools Outside the District	12

REPORT OF SCHOOL NURSE

For Fiscal Year 1964 - 1965

Greenville Public and Sacred Heart School Grades 1 through 8
Visits to School 23

Special Activities:

1. Assisted Dr. Wellwood with physicals on 256 pupils.
Notes on defects signed by the Doctor sent home.

Defects found:

Public School:

22 decayed teeth
6 enlarged tonsils
16 enlarged neck glands
2 heart murmurs
3 poor hygiene
2 poor posture
1 wax in ears
1 ganglion on wrist
1 inflamed ear drum

Sacred Heart School:

62 decayed teeth
8 enlarged tonsils
20 enlarged neck glands
18 wax in ears
1 abnormal ear drum
2 heart murmur
1 inflamed ear drum
4 overweight
1 dermatitis of eye lids
1 impetigo right corner of mouth
1 mouth breather

2. Nurse's Work:

Ears Tested: 27
Eyes Tested: Titmus Vision Tester 242 pupils
19 referrals 7 corrections
Heights and weights on all pupils.
Routine inspections every month.

First aid for cuts, bruises, toothaches. Sick children with fever sent home.

Arranged Dental Clinic for Public School. Dental work was done in Dr. Roy's Greenville office.

3. Dental Hygiene Program: Sponsored by Procter & Gamble. All materials were furnished by them free of charge. It did not mean that their product was the one that had to be used for proper dental care. The educational value outweighed any advertisement used. Dental caries is the biggest school health problem today.

4. Pre-School Registration for the Public School was on May 17, 1965. (9 children were registered.) Heights, weights and eyes were tested. Sacred Heart School had 22 registered for the first grade.

5. Pre-School Clinic was held at the Legion Hall for ages 6 weeks to 6 years.

Clinics were on April 5, 1965, May 3, 1965 and June 8, 1965. Dr. Wellwood was the attending physician. Tri-Valent Polio Vaccine, DPT shots and vaccinations were given.

Respectfully submitted,

Laila E. Luhtala, R.N.,
School Nurse

**Marriages of Greenville Residents
Registered in the Town of Greenville
for the Year Ending December 31, 1965**

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
1965		
February 27 Wilton	Stephen James Basha Donna Eileen Rodier	Kenneth R. Dunham Justice of the Peace
April 24 Greenville	Rosaire Raymond Thibault Rose Marie Desrosiers	Rev. U. J. Simoneau Roman Catholic Priest
May 1 Greenville	Norman Vaillancourt Judith Susan Morgan	Rev. Normand Vaillancourt Roman Catholic Priest
May 15 Greenville	Andre Joseph Deschenes Laura Jean Mason	Rev. U. J. Simoneau Roman Catholic Priest
June 13 Mason	Thomas Ernest Desrosiers Dianne Robertson Spurr	Charles F. H. Crathern Justice of the Peace
July 10 Brookline	Lionel Harvey Thibault Cecelia Searles	Rev. William A. Dolan Roman Catholic Priest
July 17 Greenville	Hazen Ivis Fisk, Jr. Elaine Lea Caron	Rev. U. J. Simoneau Roman Catholic Priest
July 23 Milton	Lionel Yves Morneau Irene Barbara Gallagher	John W. Cowie Justice of the Peace
July 28 Temple	David A. Johnson Muriel C. Vautour	Esther S. Church Justice of the Peace
September 18 Greenville	Robert Scott Amadio Brenda Joyce Caron	Rev. U. J. Simoneau Roman Catholic Priest
September 18 Greenville	Gerard Raymond Brouillet Barbara Ann Mason	Rev. U. J. Simoneau Roman Catholic Priest
October 9 Winchendon, Mass.	Jules Paradis, Jr. Michele A. LaFortune	Rev. John H. Britt Priest
November 6 Greenville	Clifton Gerard Pelissier Jacqueline Leona Cloutier	Rev. Leo Thibault Roman Catholic Priest
November 6 Greenville	Joseph Ludovic LeBlanc Therese Andrea Caouette	Rev. Normand Vaillancourt Roman Catholic Priest
November 13 Greenville	Francis Albert Lorette Theresa Therese Vautour	Rev. U. J. Simoneau Roman Catholic Priest
November 27 Greenville	Richard Alvin Atkins Rachel Julienne Lizotte	Rev. U. J. Simoneau Roman Catholic Priest
December 4 Greenville	Stokely Brownlow Pearson Sarah Lynne Eaton	Rev. Calvin Klumb Minister

Births Registered in the Town of Greenville for the Year Ending December 31, 1965

1965	Place	Name of Child	Father	Maiden Name of Mother
Jan. 20, Peterborough		Richard Jean	Renald Eugene Fortier	Rachel Blanche Baillargeon
Jan. 30, Fitchburg, Mass.		Lori Ann	Raymond Harold Valcourt	Cladys Frances Racine
Feb. 6, Peterborough		Benjamin Scott	Edward Alfred Sirois	Karen Diane Smith
Feb. 21, Peterborough		Penny Lynn	Alfred Victor Leppala	Theresa Fonseca
Feb. 21, Peterborough		Gary Roger	Roger Laurie Fortin	Bernadette Edna C. Paradis
Feb. 23, Fitchburg, Mass.		Christine Ann	William Bernard Connors	Loretta Ann Blair
Feb. 24, Peterborough		Linda Marie	James Chester Bell	Loretta Jean Putnam
Feb. 24, Peterborough		Beverly Ann	Stanley Wallace Davis	Jeannette Maryann Fournier
Apr. 11, Peterborough		Russell	John Henry Hammen	Bronda Louise Mason
Apr. 18, Fitchburg, Mass.		Susan Laura	Edward Francis Baker	Sylvia Carol Michelgon
May 9, Keene		David Michael	Richard Earle Croumie, Jr.	Marjorie Mary Ducharme
May 23, Manchester		Marcel Lionel	Marcel George Bernier	Lauretta Marie Blanchette
June 9, Peterborough		Leona Rae	Andrew Phillip Laliberty	Diana Rae Heath
June 13, Peterborough		William Gary, II	William Gary Murto	Nancy Marie Boothby
June 15, Peterborough		Dennis Harold, Jr.	Dennis Harold Mayo	Catherine Jane Erickson
July 14, Peterborough		Elaine Marie	Normand Earl Desrosiers	Pearl Nancy Rabideau
July 14, Peterborough		Roland Paul	Raymond Gerard	
July 16, Peterborough		Kimberly Irene	Vaillancourt	Marguerite Sylvia Fortin
July 16, Fitchburg, Mass.		Andrew Marc	Wayne William Maki	Carol Martha LaFreniere
July 17, Fitchburg, Mass.		Kimberly Anne	Andre Rousseau	Clarie Lorraine Rousseau
July 18, Peterborough		Ann	Bruce Rene Gauvin	Diane Helen Morgan
Aug. 14, Fitchburg, Mass.		Zachery Scott	Edward Ross Holroyd	Madeleine Francella Boisvert
Sept. 27, Peterborough		Jay Allyn	Clarke Roy Taylor	Virginia May Penniman
Oct. 27, Peterborough		Steven Harold	Stephen James Basba	Donna Eileen Rodier
Oct. 26, Peterborough		Glen Alan	Albert Ovide Alton	Vivian Yvonne Vaillancourt
Dec. 1, Fitchburg, Mass.		Karen Lucinda	Paul Adelard Thibault	Olive Paulette Fortin
Dec. 2, Peterborough		Dianne Lynn	Richard Arthur Whitney	June Estelle Colby
Dec. 6, Peterborough		Denise Michele	Donald Richard Lafleur	Yvette Blanche Pelletier
Dec. 8, Peterborough		Carol Ann	Renald Eugene Fortier	Rachel Blanche Baillargeon
Dec. 17, Peterborough		Debbie Ann	Ernest Hector Rousseau	Rachel Loretta Desrosiers
Dec. 27, Peterborough		Ricky Joe	Arthur Joseph Vander-Heyden	Marie Ann Fontaine
			Joseph Robert Robichand	Linda Elaine Dufraine

Deaths Registered in the Town of Greenville for the Year Ending December 31, 1965

1965 Place of Death	Name of Deceased	Date of Birth
Feb. 11, Peterborough	Clara Caron LaCroix	Oct. 6, 1881
Feb. 26, Jaffrey	Bertrand H. Gagnon	Jul. 30, 1913
Apr. 4, Greenville	Anna B. Pelletier	Oct. 11, 1890
Apr. 17, Fitchburg, Mass.	Emma Rose Caron	Jul. 15, 1906
Apr. 21, Greenville	Hilda Hill	Mar. 7, 1886
May 18, Peterborough	Aline Beausoleil Courmoyer	Oct. 19, 1910
May 26, New Ipswich	Winifred Livermore Coffin	Apr. 28, 1879
July 3, Peterborough	Yvonne Marie Gamache	Apr. 26, 1898
July 7, Peterborough	Napoleon Joseph Bouley	Jul. 22, 1896
July 22, Peterborough	William Mack	July 24, 1892
Oct. 7, Greenville	Isabelle Marie Desrosiers	Apr. 23, 1927
Nov. 6, Greenville	William H. Doonan	Aug. 24, 1874
Nov. 17, Peterborough	Lorenzo Joseph Blanchette	Oct. 19, 1889