

# **ANNUAL REPORTS**

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**TOWN OF  
GREENVILLE, N. H.  
FOR THE TWELVE MONTHS ENDING  
DECEMBER 31, 1949**

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TRANSCRIPT PRINTING COMPANY  
PETERBOROUGH, NEW HAMPSHIRE

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# TOWN OFFICERS

## REPRESENTATIVE TO GENERAL COURT

William H. Doonan

|                          |                           |               |
|--------------------------|---------------------------|---------------|
|                          |                           | Term Expires  |
|                          | TOWN CLERK                |               |
| Henry P. Gainey          |                           | March 1950    |
|                          | MODERATOR                 |               |
| William H. Doonan        |                           | November 1950 |
|                          | TOWN TREASURER            |               |
| Albina Cournoyer         |                           | March 1950    |
|                          | SELECTMEN                 |               |
| Joseph C. Caouette       |                           | March 1950    |
| J. Willard Buttrick      |                           | March 1951    |
| A. Ernest Pelletier      |                           | March 1952    |
|                          | HIGHWAY AGENT             |               |
| Robert LaFleur           |                           | March 1950    |
|                          | WATER COMMISSIONERS       |               |
| Wilfred Caouette         |                           | March 1950    |
| Maurice H. Dow           |                           | March 1951    |
| Clyde S. Eaton           |                           | March 1952    |
|                          | FIRE WARDS                |               |
| William H. Doonan        |                           | March 1950    |
| Lazore John Rodier       |                           | March 1950    |
| Andrew Alphonse Bergeron |                           | March 1950    |
|                          | SUPERVISORS OF CHECK LIST |               |
| Rose Alma Pelletier      |                           | November 1950 |
| Oliva Bouley             |                           | November 1950 |
| Albert Paradis           |                           | November 1950 |
|                          | TAX COLLECTOR             |               |
| William H. Doonan        |                           | March 1950    |

## AUDITORS

|                       |            |
|-----------------------|------------|
| T. A. Eaton           | March 1950 |
| Harlan E. Karr, M. D. | March 1950 |

## BOARD OF HEALTH

|                                      |                    |
|--------------------------------------|--------------------|
| Harlan E. Karr, M.D., Health Officer | Appointed by State |
| Joseph C. Caouette                   | March 1950         |
| J. Willard Buttrick                  | March 1951         |
| A. Ernest Pelletier                  | March 1952         |

## BOARD OF PUBLIC WELFARE

|                               |            |
|-------------------------------|------------|
| Joseph C. Caouette            | March 1950 |
| J. Willard Buttrick, Overseer | March 1951 |
| A. Ernest Pelletier           | March 1952 |

## POLICE OFFICERS

|                                      |            |
|--------------------------------------|------------|
| Joseph Boisse, Jr., Chief, appointed | March 1950 |
| Louis Emond, Special, appointed      | March 1950 |
| Charles W. Roots, Special, appointed | March 1950 |
| L. John Rodier, Special, appointed   | March 1950 |
| George Lanthier                      | March 1950 |

## JANITOR TOWN HALL

|                             |            |
|-----------------------------|------------|
| Charles W. Roots, appointed | March 1950 |
|-----------------------------|------------|

## SURVEYORS OF WOOD AND LUMBER

|                         |            |
|-------------------------|------------|
| William H. Doonan       | March 1950 |
| Camille J. Vaillancourt | March 1950 |
| Joseph Bernier          | March 1950 |

## PUBLIC WEIGHERS

|                         |            |
|-------------------------|------------|
| Joseph Bernier          | March 1950 |
| William H. Doonan       | March 1950 |
| Camille J. Vaillancourt | March 1950 |
| Helen Pelletier         | March 1950 |
| A. E. Rouse, Jr.        | March 1950 |
| Honore Rousseau         | March 1950 |

## PARK COMMISSIONERS

|                              |
|------------------------------|
| Alfred Caouette, appointed   |
| Alexander M. Taft, appointed |
| Louis Francavilla, appointed |
| Joseph Boise                 |
| James C. McCuddy             |

## TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

|                    |            |
|--------------------|------------|
| Eugene H. Coffin   | March 1950 |
| Mary M. Taft       | March 1951 |
| Dr. Harlan E. Karr | March 1952 |

## SEXTON

Robert Sullivan, appointed

## TRUSTEES OF POST WAR CONSTRUCTION FUNDS

|                   |            |
|-------------------|------------|
| William H. Doonan | March 1950 |
|-------------------|------------|

## SYNOPSIS OF 1949 TOWN MEETING

Number of Ballots cast, 524

The meeting was called to order by moderator, William H. Doonan, and polls were opened at 10 o'clock A. M.

Acting under Article 1 of the Town Warrant the following officers were elected: Town Clerk, Henry P. Gainey; Town Treasurer, Albina Cournoyer; Selectman for three years, Arthur E. Pelletier; Tax Collector, William H. Doonan; Highway Agent, Robert G. Lafleur; Water Commissioner for three years, Clyde S. Eaton; Auditors, Harlan E. Karr, T. Archibald Eaton; Library Trustee for three years, Harlan E. Karr; For Fire Wards, William H. Doonan for first, Lazare J. Rodier for second, A. Alphonse Bergeron for third; For Surveyors of Wood and Lumber, William H. Doonan, Camille J. Vaillancourt, Joseph Bernier, Clyde S. Eaton; For Public Weighers, Joseph Bernier, William H. Doonan, John E. Fowler, John T. Barnes, David C. Emond, Camille J. Vaillancourt, J. Alfred Chouinard, Romuald Thibault, Helen Pelletier, A. E. Rouse, Honore Rousseau.

Voted that all other officers not elected at this meeting be appointed by the Selectmen.

Article 2. See Selectmen's report for appropriations.

Article 3. Voted to accept reports of Auditors, Committees and Officers heretofore chosen, as printed.

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

Article 5. Voted to raise and appropriate the sum of \$171.74 to be used jointly with the State for Town aid.

Article 6. Voted to raise and appropriate the sum of \$114.00 to the Monadnock Region Association of Southern New Hampshire, for advertising the town.

Article 7. Voted to raise and appropriate the sum of \$2,000.00 to rebuild the road from a point near the residence of T. Lizotte to Lower Mill Street, to include the piece of road south of property of Nora Welch.

Article 8. Voted to accept the gift of \$1,000.00 from the Greenville Mills Inc. to the Park Commissioners to be expended on the Taft Memorial Playground.

Article 9. Voted to take no action on this article.

Article 10. Voted to borrow the sum of \$6,500.00 to extend domestic water line to the residences of Yvonne Leger and Charles Comer, on Temple Road.



Article 11. Voted to borrow the sum of \$3,500.00 to extend Town Fire Line along Temple Road approximately 900 feet, the said amount of \$3,500.00 to be paid off by Serial notes.

Article 12. Voted to borrow the sum of \$6,500.00 to extend domestic water supply on Lower Mill Street to a point near the residence being constructed by Harold Martin.

Voted that the sums of \$6,500.00 as voted in Articles 10 and 12 be paid off in 13 Serial Notes of \$1,000.00 annually.

Article 13. Voted to raise and appropriate the sum of \$3,000.00 for a new hydrant to be placed beyond residence of Amelia Lizotte on Old Mason Road.

Article 14. Voted to authorize the Park Commissioners to accept any money given them for recreational purposes, and to spend same as they see fit.

Article 15. Voted to authorize the expenditure of \$3,000.00 from the Myrtle M. Marsh legacy for use on Ida F. Taft Memorial Playground by the Park Commission.

Article 16. Voted to authorize the Selectmen to accept for the Town a deed of the reservoir on Dunster Hill, and its appurtenances.

Article 17. Voted to authorize the Selectmen to enter into a contract in behalf of the Town with Greenville Mills Inc. providing (a) for the maintenance and operation of the reservoir, water main lines and hydrants by the Town for fire protection purposes. (b) the furnishing of pumping service for said system by Greenville Mills Inc., (c) such other terms as the selectmen may deem in the public interest in furtherance of adequate fire protection for the town.

Voted: That in the Town Reports beginning in 1950 there shall be incorporated the actions taken on the Articles of the Warrants, exclusive of the Budget, acted on at the preceding Town Meeting.

Voted to adjourn at 9:15 P. M.

HENRY P. GAINEY  
TOWN CLERK.

# TOWN WARRANT

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## 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 the Town Hall in said Greenville on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: bring in your ballots for the following town officers:

Town Clerk for one year; one selectman for three years; town treasurer for one year; tax collector for one year; highway agent for one year; one water commissioner for one year; one Trustee of Trust Funds for three years, one Trustee of Trust Funds for two years, one Trustee of Trust Funds for one year; Library Trustee for three years; two auditors for one year; three fire wards for one year;

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

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

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

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

Art. 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.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$171.92, the State to contribute \$687.66, these amounts to be used jointly for town road aid, or take any action thereon.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$119.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hamp-

shire for issuance and distribution of printed matter, newspaper and magazine, advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other 37 towns of the Monadnock Region.

Art. 7. To see if the Town will vote to place a street light on Baker Avenue, raise and appropriate a sum of money for same, or take any action thereon.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to surface and tar Baker Avenue or take any action thereon.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to rebuild and tar the road from Mill Street to Honore Housseau's or take any action thereon.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$1,000 to build a sidewalk on River Street or take any action thereon.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$100 to decorate the Town Hall at Christmas or take any action thereon.

Art. 12. To see if the Town will vote to plan suitable strong guard rails or abutments on Number 6 Bridge, raise and appropriate a sum of money for same, or take any action thereon.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$200 to paint and renovate the Selectmen's Room or take any action thereon.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$30 for the purpose of disposing of the temporary World War II Honor Roll after a permanent record of the names now appearing on said Honor Roll has been made in the form of a photograph and that photograph placed with the Town Records, or take any action thereon.

Art. 15. To see if the Town will vote to place new Street Lights along Main Street raise and appropriate a sum of money for the same or take any action thereon.

Art 16. To see if the Town will vote to build a new road from the Temple Road, westerly and northerly through the Greenville Mills property, to serve any new houses to be built on this property, raise and appropriate a sum of money for the same or take any action thereon.

Art. 17. To see if the town will vote to repair or replace the present Town Hall Clock, raise and appropriate a sum of money for the same or take any action thereon.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and fifty.

JOS. C. CAQUETTE  
J. WILLARD BUTTRICK  
ARTHUR E. PELLETIER  
Selectmen of Greenville

A true copy of Warrant—Attest:

JOS. C. CAQUETTE  
J. WILLARD BUTTRICK  
ARTHUR E. PELLETIER  
Selectmen of Greenville

## BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950 Compared with Estimated and Actual Revenue Appropriations and Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

| SOURCES OF REVENUE   | Estimated<br>Revenue<br>Previous<br>Year 1949 | Actual<br>Revenue<br>Previous<br>Year 1949 | Estimated<br>Revenue<br>Ensuing<br>Year 1950 |
|--|---|--|--|
| From State:  |   |  |  |
| Interest and Dividends Tax   | \$531 07                                      | \$627 97                                   | \$600 00                                     |
| Railroad Tax   | 281 58  | 298 91                                     | 298 91                                       |
| Savings Bank Tax   | 2,500 00                                      | 2,415 61                                   | 2,400 00                                     |
| For Fighting Forest Fires  |   | 8 97                                       |  |
| From Local Sources Except Taxes:                                     |   |  |  |
| Dog Licenses   |   | 118 20                                     | 100 00                                       |
| Business Licenses, Permits &<br>Filing Fees                          | 65 00   | 34 00                                      | 60 00  |
| Fines & Forfeits, Municipal Court                                    | 150 00  | 97 98                                      | 100 00                                       |
| Rent of Town Hall & Other Bldgs.                                     | 1,000 00                                      | 1,055 00                                   | 1,000 00                                     |
| Interest Received on Taxes &<br>Deposits                             |   | 178 69                                     |  |
| Income of Departments:   |   |  |  |
| Highway, incl. rental of equip.                                      |   | 28 50                                      |  |
| Income from Municipally<br>owned Utilities:                          |   |  |  |
| Electric Light Dept., Poles ½ Int.                                   |   | 50 00                                      |  |
| Motor Vehicle Permit Fees  | 2,000 00                                      | 2,817 89                                   | 2,500 00                                     |
| Withdrawals from Capital Reserve<br>Funds                            |   | 3,000 00                                   |  |
| Amount Raised by Issue of Bonds<br>or Notes:                         |   |  |  |
| Water  | \$13,000.00                                   |  |  |
| Extending Fire Lines   | 3,500.00                                      | 16,500 00                                  |  |
| From Local Taxes Other<br>Than Property Taxes:                       |   |  |  |
| Poll Taxes—Regular at \$2  | 1,000 00                                      | 942 00                                     | 1,000 00                                     |
| National Bank Stock Taxes  | 14 50   | 14 50                                      | 14 50  |
| <b>TOTAL REVENUES FROM ALL<br/>SOURCES EXCEPT PROPERTY<br/>TAXES</b> | <b>\$7,542 15</b>                             | <b>\$28,188 02</b>                         | <b>\$8,073 41</b>                            |
| <b>AMT. TO BE RAISED BY PROPERTY TAXES</b>                           |   |  | <b>\$45,237 68</b>                           |
| <b>TOTAL REVENUES</b>  |   |  | <b>\$53,311 09</b>                           |

## BUDGET OF THE TOWN OF GREENVILLE, N. H.

| PURPOSES OF EXPENDITURES                      | Appropriations<br>Previous<br>Year 1949 | Actual<br>Expenditures<br>Previous<br>Year 1949 | Estimated<br>Expenditures<br>Ensuing<br>Year 1950 |
|---|---|---|---|
| <b>Current Maintenance Expenses:</b>          |   |   |   |
| <b>General Government:</b>                    |   |   |   |
| Town Officers' Salaries                       | \$1,533 75                              | \$1,533 75                                      | \$1,533 75  |
| Town Officers' Expenses                       | 850 00                                  | 973 78  | 950 00  |
| Election & Registration Expenses              | 100 00                                  | 107 70  | 300 00  |
| Municipal Court Expenses                      | 225 00                                  | 204 75  | 225 00  |
| Expenses Town Hall & Other<br>Town Buildings  | 1,500 00                                | 1,939 52  | 1,500 00  |
| <b>Protection of Persons and Property:</b>    |   |   |   |
| Police Department                             | 3,000 00                                | 3,181 83  | 3,000 00  |
| Fire Department                               | 1,500 00                                | 1,500 00  | 1,000 00  |
| <b>Health:</b>                                |   |   |   |
| Health Dept., including hospitals,<br>subsidy | 900 00                                  | 742 68  | 800 00  |
| Vital Statistics                              | 85 00                                   | 91 75   | 90 00   |
| Sewer Maintenance                             | 150 00                                  | 73 60   | 100 00  |
| <b>Highways and Bridges:</b>                  |   |   |   |
| Town Maintenance: Summer                      | 1,500 00                                | 1,750 56  | 2,000 00  |
| Town Maintenance: Winter                      | 2,500 00                                | 3,123 08  | 2,500 00  |
| Street Lighting                               | 3,500 00                                | 3,604 04  | 3,500 00  |
| Town Road Aid                                 | 171 74                                  | 171 74  | 171 92  |
| Libraries                                     | 700 00                                  | 700 00  | 700 00  |
| <b>Public Welfare:</b>                        |   |   |   |
| Town Poor                                     | 100 00                                  | 633 30  | 1,000 00  |
| Old Age Assistance                            | 1,200 00                                | 1,309 29  | 1,500 00  |
| <b>Patriotic Purposes:</b>                    |   |   |   |
| Memorial Day & Veterans' Asso.                | 300 00                                  | 250 00  | 250 00  |
| <b>Recreation:</b>                            |   |   |   |
| Parks and Playgrounds, incl.<br>band concerts | 250 00                                  | 250 00  | 250 00  |

## BUDGET OF THE TOWN OF GREENVILLE, N. H.

| PURPOSES OF EXPENDITURES                         | Appropriations<br>Previous<br>Year 1949 | Actual<br>Expenditures<br>Previous<br>Year 1949 | Estimated<br>Expenditures<br>Ensuing<br>Year 1950 |
|--|---|---|---|
| Public Service Enterprises:                      |   |   |   |
| Cemeteries                                       | 150 00                                  | 150 00  | 150 00  |
| Unclassified:                                    |   |   |   |
| Damages & Legal Expenses,<br>incl. Dog Damage    |   | 97 50   |   |
| Advertising & Regional Asso.                     | 114 00                                  | 114 00  | 119 00  |
| Interest:  |   |   |   |
| On Temporary Loans                               | 175 00                                  | 244 52  | 200 00  |
| On Long Term Notes                               | 250 00                                  | 187 50  | 300 00  |
| Outlay for New Construction and<br>Perm. Improv. |   |   |   |
| Highways and Bridges:                            |   |   |   |
| Town Constr., Hubbard Hill Rd.                   | 2,000 66                                | 2,209 47  |   |
| Sidewalk Maintenance                             | 500 00                                  | 517 74  | 500 00  |
| Fire Line—Mill St.                               | 3,000 00                                | 3,070 46  |   |
| Indebtedness:                                    |   |   |   |
| Payment on Principal of Debt:                    |   |   |   |
| Long Term Notes                                  | 2,500 00                                | 2,500 00  | 2,500 00  |
| Payment to Capital Reserve Fds.                  | 1,000 00                                | 1,000 00  | 1,000 00  |
| Payments to Other Gov. Div.:                     |   |   |   |
| County Taxes                                     | 7,621 42                                | 7,621 42  | 7,621 42  |
| School Taxes                                     | 16,646 86                               | 14,962 60                                       | 20,000 00   |
| <b>TOTAL EXPENDITURES</b>                        | <b>\$57,047 77</b>                      | <b>\$105,059 00</b>                             | <b>\$53,311 09</b>                                |

**TOWN CLERK'S REPORT**

|  |                   |            |
|--|-------------------|------------|
| Received for filing candidacies, annual meeting          | \$10 00           |            |
| Paid Town Treasurer                                      |                   | \$10 00    |
| Received for 10 automobile permits<br>Jan. 1 to Mar. 31  | \$39 83           |            |
| Received for 398 automobile permits<br>Apr. 1 to Dec. 31 | 2,778 06          |            |
|  | <u>\$2,817 89</u> |            |
| Paid Town Treasurer                                      |                   | \$2,817 89 |
| Received for Dog Licenses                                |                   |            |
| 44 Males at \$2 00                                       | \$88 00           |            |
| 11 Spayed at 2 00  | 22 00             |            |
| 4 Females at 5 00  | 20 00             |            |
|  | <u>\$130 00</u>   |            |
| 59 Less fees at 20¢ each                                 | 11 80             |            |
|  | <u>\$118 20</u>   |            |
| Paid Town Treasurer                                      |                   | \$118 20   |

Respectfully submitted,  
HENRY P. GAINEY,  
TOWN CLERK

**TAX COLLECTOR'S REPORT**

|                             |                |         |
|-----------------------------|----------------|---------|
| TAXES FOR 1945              |                |         |
| Amount due Jan. 1, 1949     | \$45 00        |         |
| Paid Town Treasurer         | 45 00          |         |
| TAXES FOR 1946              |                |         |
| Amount due Jan. 1, 1949     | \$20 13        |         |
| Less abatements, per list   | 4 00           |         |
|                             | <u>\$16 13</u> |         |
| Paid Town Treasurer         | 6 05           |         |
| Balance unpaid Jan. 1, 1950 |                | \$10 08 |



## TAXES FOR 1947

|                              |          |         |
|------------------------------|----------|---------|
| Amount due Jan. 1, 1949      | \$251 30 |         |
| Plus interest collected      | 9 88     |         |
|                              | <hr/>    |         |
|                              | \$261 18 |         |
| Less abatements, per list    | 12 00    |         |
|                              | <hr/>    |         |
|                              | \$249 18 |         |
| Paid Town Treasurer          | 223 18   |         |
|                              | <hr/>    |         |
| Balance unpaid, Jan. 1, 1950 |          | \$26 00 |

## TAXES FOR 1948

|                             |            |          |
|-----------------------------|------------|----------|
| Amount due Jan. 1, 1949     | \$5,223 34 |          |
| Plus interest collected     | 168 81     |          |
|                             | <hr/>      |          |
|                             | \$5,392 15 |          |
| Less abatements, per list   | 12 00      |          |
|                             | <hr/>      |          |
|                             | \$5,380 15 |          |
| Paid Town Treasurer         | 4,906 29   |          |
|                             | <hr/>      |          |
| Balance unpaid Jan. 1, 1950 |            | \$473 86 |

## TAXES FOR 1949

|   |             |            |
|---|-------------|------------|
| Selectmen's Warrant                       |             |            |
| Property tax                              | \$49,407 53 |            |
| Polls 610 at \$2.00                       | 1,220 00    |            |
| Bank stock tax                            | 14 50       |            |
|   | <hr/>       |            |
|   | \$50,642 03 |            |
| Plus unlisted taxes                       | 136 50      |            |
|   | <hr/>       |            |
|   | \$50,778 53 |            |
| Less abatements, per list                 | 65 50       |            |
|   | <hr/>       |            |
|   | \$50,713 03 |            |
| Paid Town Treasurer                       | 44,031 24   |            |
|   | <hr/>       |            |
| Balance unpaid Jan. 1, 1950               |             | \$6,681 79 |
|   |             | <hr/>      |
| Total amount of unpaid taxes Jan. 1, 1950 |             | \$7,191 73 |

## ABATEMENT OF TAXES

1946

|                             |        |              |
|-----------------------------|--------|--------------|
| Cote, Anna, left town       | \$2 00 |              |
| Fournier, Muriel, not found | 2 00   |              |
|                             |        | <hr/> \$4 00 |

1947

|                                  |        |               |
|----------------------------------|--------|---------------|
| Cote, Anna, left town            | \$2 00 |               |
| Lizotte, Imelda, left town       | 2 00   |               |
| Fournier, Aurelie, not taxable   | 2 00   |               |
| Valliere, Theophile, not taxable | 2 00   |               |
| Rhibault, Robert, no funds       | 2 00   |               |
| Rhibault, Rosanna, no funds      | 2 00   |               |
|                                  |        | <hr/> \$12 00 |

1948

|                                   |        |               |
|-----------------------------------|--------|---------------|
| Couture, Rena, left town          | \$2 00 |               |
| Lizotte, Imelda, left town        | 2 00   |               |
| Tyler, Gerda, left town           | 2 00   |               |
| Cote, Anna, left town             | 2 00   |               |
| Fournier, Aurelie, not taxable    | 2 00   |               |
| Vailliere, Theophile, not taxable | 2 00   |               |
|                                   |        | <hr/> \$12 00 |

1949

|                                    |         |               |
|------------------------------------|---------|---------------|
| Cleary, W. J. Jr., overtaxed       | \$41 50 |               |
| Crosscup, Leonard, not taxable     | 2 00    |               |
| Whitney, Myron O., not taxable     | 2 00    |               |
| Morneau, Adelard, not taxable      | 2 00    |               |
| Vailliere, Theophile, not taxable  | 2 00    |               |
| Beausoliel, Ozenon, not taxable    | 2 00    |               |
| Newton, Leon, veteran              | 2 00    |               |
| Couture, Rena, left town           | 2 00    |               |
| Lizotte, Imelda, left town         | 2 00    |               |
| Loirel, Rhea, left town            | 2 00    |               |
| Bernier, Ernest, Paid in Fitchburg | 2 00    |               |
| Fournier, Theresa, Paid in Nashua  | 2 00    |               |
| Fournier, Emil C., Deceased        | 2 00    |               |
|                                    |         | <hr/> \$65 50 |

During the month of January over \$1,500 has been paid to the Collector.

Respectfully submitted,  
 W. H. DOONAN,  
 COLLECTOR

## TOWN TREASURER'S REPORT

DR.

Cash on hand, December 31, 1948 \$7,793 82

Received from:

W. H. Doonan, Tax Collector:

|            |           |
|------------|-----------|
| 1945 taxes | 45 00     |
| 1946 taxes | 6 05      |
| 1947 taxes | 223 18    |
| 1948 taxes | 4,906 29  |
| 1949 taxes | 44,031 24 |

H. P. Gainey, Town Clerk:

|  |          |
|--|----------|
| Dog licenses                                     | 118 20   |
| Candidates filing fees                           | 10 00    |
| Auto taxes                                       | 2,817 89 |
| John F. McCuddy, justice, court fees             | 302 72   |
| Post Office, rent                                | 400 00   |
| Town Hall, rent                                  | 655 00   |
| Junk licenses                                    | 24 00    |
| State of N. H., bounty on hedgehogs              | 12 50    |
| Town of Mason, N. H., use of dump                | 75 00    |
| Town of Lyndeboro, N. H., renting sander         | 11 00    |
| Town of Rindge, N. H., renting sander            | 9 50     |
| State of N. H., renting sander                   | 8 00     |
| State of N. H., ½ share forest fire              | 8 97     |
| N. E. Tel. ; Tel. Co., ½ salvage credit on poles | 50 00    |
| Myrtle M. Marsh, trust fund                      | 3,000 00 |
| Selectmen, sale of filing case                   | 20 00    |

State Treasurer:

|   |              |
|---|--------------|
| Savings bank tax                            | 2,415 61     |
| Railroad tax                                | 298 91       |
| Interest and dividend tax                   | 627 97       |
| Mason Village Savings Bank, long term notes | 16,500 00    |
| Mason Village Savings Bank, temporary loans | 12,000 00    |
| Wilton National Bank, temporary loans       | 15,000 00    |
|   | <hr/>        |
|   | \$111,370 85 |

CR.

|                                |              |
|--------------------------------|--------------|
| Paid 435 Selectmen's orders    | \$105,059 00 |
| Cash on hand December 31, 1949 | 6,311 85     |
|                                | <hr/>        |
|                                | \$111,370 85 |

Respectfully submitted,

ALBINA COURNOYER  
TOWN TREASURER

## SELECTMEN'S REPORT VALUATION

|                           |            |
|---------------------------|------------|
| Land and buildings        | \$736,630  |
| Growing wood and timber   | 2,810      |
| Electric plants           | 52,920     |
| Horses                    | 575        |
| Cows                      | 4,420      |
| Neat stock                | 115        |
| Hogs                      | 100        |
| Fowls                     | 50         |
| Fur Bearing animals       | 10         |
| Portable mills            | 2,400      |
| Gasoline pumps and tanks  | 1,985      |
| Stock in trade            | 264,273    |
| Mills and machinery       | 163,805    |
| Total Valuation           | 1,230,093  |
| Soldiers' Exemptions      | 39,550     |
| Assessors' Valuation      | 1,190,543  |
| Poll taxes, 610 at \$2.00 | \$1,220 00 |
| National Bank stock tax   | 14 50      |

### TAXES AND RATES

|  |           |      |
|--|-----------|------|
| Tax rate per \$100.00  | \$        | 4 15 |
| Assessors' Valuation   | 1,190,543 | 00   |
| Appropriations   | 57,047    | 77   |
| Less Revenues and Credits (estimated):                         |           |      |
| Interest and Dividends tax                                     | \$625     | 74   |
| Railroad tax   | 280       | 00   |
| Savings Bank tax   | 2,500     | 00   |
| Motor Vehicle Permits  | 2,000     | 00   |
| Rent of Town Property  | 1,000     | 00   |
|  | 6,405     | 74   |
| Total amount to be raised by taxation                          | \$50,642  | 03   |
| Less 610 poll taxes  | \$1,220   | 00   |
| Less National Bank Stock Taxes                                 | 14        | 50   |
|  | 1,234     | 50   |
| Amount to be raised by property taxes on which rate is figured | \$49,407  | 53   |
| Taxes Committed to Collector:                                  |           |      |
| Property taxes   | \$49,407  | 53   |
| Poll taxes at \$2.00   | 1,220     | 00   |
| National Bank, stock taxes                                     | 14        | 50   |
|  | \$50,642  | 03   |
| Total taxes committed to collector                             | \$50,642  | 03   |

## APPROPRIATIONS, 1949

|                             |            |             |
|-----------------------------|------------|-------------|
| Town officers' salaries     | \$1,533 75 |             |
| Town officers' expenses     | 850 00     |             |
| Election and Registration   | 100 00     |             |
| Municipal Court             | 225 00     |             |
| Town Hall                   | 1,500 00   |             |
| Police                      | 3,000 00   |             |
| Fire                        | 1,500 00   |             |
| Health                      | 900 00     |             |
| Vital Statistics            | 85 00      |             |
| Sewer                       | 150 00     |             |
| Summer Roads                | 1,500 00   |             |
| Winter Roads                | 2,500 00   |             |
| Street Lighting             | 3,500 00   |             |
| Sidewalk Maintenance        | 500 00     |             |
| T. R. A.                    | 171 74     |             |
| Libraries                   | 700 00     |             |
| Town Poor                   | 100 00     |             |
| Old Age Assistance          | 1,200 00   |             |
| Memorial Day                | 300 00     |             |
| Parks and Playgrounds       | 250 00     |             |
| Liability Insurance         | 525 00     |             |
| Cemeteries                  | 150 00     |             |
| Monadnock Region            | 114 00     |             |
| Interest on Temporary loan  | 175 00     |             |
| Interest on Long Term Notes | 250 00     |             |
| Tarring                     | 2,500 00   |             |
| Long Term Notes             | 2,500 00   |             |
| Capital Reserve Fund        | 1,000 00   |             |
| Hubbard Road Construction   | 2,000 00   |             |
| Fire Extension              | 3,000 00   |             |
| County Tax                  | 7,621 42   |             |
| Schools                     | 16,646 86  |             |
|                             |            | \$57,047 77 |

## SOLDIERS' EXEMPTION

|                       |            |
|-----------------------|------------|
| Adrien Alix           | \$1,000 00 |
| Arthur Bernier        | 1,000 00   |
| J. W. Buttrick, Jr.   | 1,000 00   |
| Nelson Blanch         | 1,000 00   |
| Napoleon Bouley       | 1,000 00   |
| Howard Banks          | 600 00     |
| Frederick Bourgeois   | 1,000 00   |
| Irene & Arthur Bergen | 1,000 00   |
| Alfred J. Caron       | 1,000 00   |
| Howard Clow           | 1,000 00   |
| Albert Ceteroni       | 1,000 00   |
| Edward Couture        | 200 00     |
| August Deschenes      | 1,000 00   |
| Gilbert Deschenes     | 700 00     |
| Ronald Desrosiers     | 1,000 00   |
| Fernand Emond         | 1,000 00   |
| T. Archibald Eaton    | 1,000 00   |
| Nellie G. Enright     | 1,000 00   |
| Michael Enright       | 650 00     |
| Francois H. Fortin    | 1,000 00   |
| Raymond Fournier      | 1,000 00   |
| Ernest H. Fournier    | 1,000 00   |
| Howard E. Greene      | 1,000 00   |
| Olivier Gagnon        | 1,000 00   |
| Bonaventure Godin     | 1,000 00   |
| Marcel Gauvin         | 300 00     |
| Roland Gauvin         | 1,000 00   |
| James Gould           | 1,000 00   |
| Amelia Hogan          | 1,000 00   |
| Benoit Jean           | 1,000 00   |
| Trefflie Lafreniere   | 1,000 00   |
| Yvon Leger            | 1,000 00   |
| Irving Labelle        | 500 00     |
| Adelard Martin        | 1,000 00   |
| Adelard Neveu         | 600 00     |
| Charles Paradis       | 1,000 00   |
| Arthur E. Pelletier   | 800 00     |
| Laurent Pelletier     | 100 00     |
| Philip Rodier         | 1,000 00   |
| L. John Rodier        | 1,000 00   |
| Robert Sullivan       | 100 00     |
| Emil Thibault         | 1,000 00   |
| Paul A. Tolman        | 1,000 00   |
| Jean U. Vaillancourt  | 1,000 00   |
| George Wheeler        | 1,000 00   |

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 \$39,550 00

## ASSETS

|                                   |            |                    |
|-----------------------------------|------------|--------------------|
| Cash on hand                      | \$6,311 85 |                    |
| Capital Reserve Fund              | 12,457 95  |                    |
| Capital Reserve Fund & Marsh Fund | 12,457 95  |                    |
| Unpaid Taxes 1949                 | 6,681 79   |                    |
| Unpaid Taxes 1948                 | 473 86     |                    |
| Unpaid taxes 1947                 | 26 00      |                    |
| Unpaid taxes previous years       | 10 08      |                    |
|                                   |            | \$25,961 53        |
| Excess of Liabilities over Assets |            | 25,843 28          |
|                                   |            | <u>\$51,804 81</u> |

## LIABILITIES

|                                   |            |             |
|-----------------------------------|------------|-------------|
| Due Schools                       | \$9,646 86 |             |
| Capital Reserve Fund & Marsh Fund | 12,457 95  |             |
| Notes—Desrosiers Brook            | 500 00     |             |
| Notes—Church Street               | 500 00     |             |
| Rowse Fire Line                   | 3,000 00   |             |
| Temple Road Fire Line             | 3,500 00   |             |
| Water System                      | 22,200 00  |             |
|                                   |            | \$51,804 81 |

## SCHEDULE OF TOWN PROPERTY

|   |             |
|---|-------------|
| Town Hall, land and building                                  | \$74,000 00 |
| Equipment   | 2,500 00    |
| Library Equipment   | 5,000 00    |
| Police Department Equipment                                   | 100 00      |
| Fire Department Pipe & Hydrants                               | 11,000 00   |
| Fire Department Equipment                                     | 6,875 00    |
| Highway Department Equipment                                  | 850 00      |
| Parks and Playgrounds   | 2,500 00    |
| Water Supply  | 36,000 00   |
| Electric Light Fixtures and Poles                             | 5,000 00    |
| Schools, Lands and Building                                   | 20,000 00   |
| Equipment   | 2,000 00    |
| Lands and buildings acquired through tax<br>collector's deeds | 380 00      |
| Dump  | 100 00      |
| Sewer system  | 2,800 00    |

SUMMARY OF RECEIPTS FOR THE YEAR ENDING  
DECEMBER 31, 1949

|  |             |             |
|--|-------------|-------------|
| From Local Taxes:  |             |             |
| Property taxes committed to collector                      | \$49,407 53 |             |
| Plus Bank Stock Tax  | 14 50       |             |
|  | 49,422 03   |             |
| Plus unlisted taxes  | 136 50      |             |
|  | 49,558 53   |             |
| Less abatement   | 41 50       |             |
|  | 49,517 03   |             |
| Less uncollected property tax                              | 6,427 79    |             |
|  | 43,089 24   |             |
| Plus poll taxes actually collected                         | 942 00      |             |
|  | 44,031 24   |             |
| Property & Poll Taxes Previous Years<br>Actually Collected | 5,001 83    |             |
|  | 49,033 07   |             |
| Interest collected on taxes                                | 178 69      |             |
|  | 49,211 76   |             |
| Total amount paid Town Treasurer                           |             | \$49,211 76 |

POLICE DEPARTMENT REPORT, 1949

|                                       |    |
|---------------------------------------|----|
| Driving under the influence of liquor | 2  |
| Drunks                                | 15 |
| Speeding                              | 1  |
| Registering bets on horses            | 1  |
| Present where gambling was carried on | 3  |
| Ringing false alarm                   | 1  |
| Failure to assist parents             | 1  |
| Cruelty to animals                    | 1  |
| Threatening to shoot person           | 1  |
| Disturbing the peace                  | 3  |
| Lights reported out                   | 58 |
| Doors found unlocked                  | 27 |
| House Disturbance                     | 21 |
| Arrest for out of town police         | 7  |
| Serving summons for out of town       | 8  |
| Investigating automobile accidents    | 16 |
| Suicide                               | 1  |
| Drowning                              | 1  |
| Dogs put away                         | 22 |

JOSEPH BOISSE, CHIEF OF POLICE



## SUMMARY OF EXPENDITURES

|                                   |              |
|-----------------------------------|--------------|
| Town officers' salaries           | \$1,533 75   |
| Town officers' expenses           | 973 78       |
| Election and Registration         | 107 70       |
| Municipal Court                   | 204 75       |
| Town Hall                         | 1,939 52     |
| Police Department                 | 3,181 83     |
| Fire Department                   | 1,500 00     |
| Bounties                          | 8 00         |
| Damage by Dogs                    | 97 50        |
| Health Department                 | 742 68       |
| Vital Statistics                  | 91 75        |
| Sewer Maintenance                 | 73 60        |
| Summer Maintenance                | 1,750 56     |
| Winter Maintenance                | 3,123 08     |
| Liability Insurance               | 508 80       |
| Street Lighting                   | 3,604 04     |
| Libraries                         | 700 00       |
| Old Age Assistance                | 1,309 29     |
| Town Poor                         | 633 30       |
| Special Poll Taxes                | 45 00        |
| Memorial Day                      | 250 00       |
| Parks and Playgrounds             | 250 00       |
| Water Extension (2 lines)         | 13,000 00    |
| Cemeteries                        | 150 00       |
| Forest Fires                      | 17 94        |
| Monadnock Region                  | 114 00       |
| Tarring                           | 2,293 88     |
| Interest (long term & short term) | 432 02       |
| T. R. A.                          | 171 74       |
| Mill Street Fire Extension        | 3,070 46     |
| Temple Road Fire Extension        | 3,498 32     |
| Hubbard Hill Road                 | 2,209 47     |
| Ida F. Taft Memorial Playground   | 3,870 48     |
| Post War Fund                     | 1,000 00     |
| Sidewalk Maintenance              | 517 74       |
| Temporary Loans                   | 27,000 00    |
| Long Term Notes                   | 2,500 00     |
| County Tax                        | 7,621 42     |
| School District                   | 14,962 60    |
|                                   | <hr/>        |
|                                   | \$105,059 00 |

## TOWN OFFICERS' SALARIES

|  |         |            |
|--|---------|------------|
| Paid:  |         |            |
| H. E. Karr, Auditor                            | \$25 00 |            |
| T. A. Eaton, Auditor                           | 25 00   |            |
| Henry P. Gainey, Town Clerk                    | 143 75  |            |
| Albina Cournoyer, Treasurer                    | 143 75  |            |
| William H. Doonan, Tax Collector               | 258 75  |            |
| Joseph P. Caouette, Chairman                   | 312 50  |            |
| J. Willard Buttrick, Selectman and<br>Overseer | 312 50  |            |
| Arthur E. Pelletier, Selectman                 | 312 50  |            |
|  | <hr/>   | \$1,533 75 |
| Appropriation                                  | <hr/>   | \$1,533 75 |

## TOWN OFFICERS' EXPENSES

|   |          |          |
|---|----------|----------|
| Paid:   |          |          |
| June Comer, clerical work                                 | \$8 00   |          |
| Transcript Printing Co., reports                          | 371 30   |          |
| Joseph C. Caouette, attending meetings                    | 15 35    |          |
| Arthur C. Pelletier, attending meetings                   | 13 00    |          |
| J. Willard Buttrick, attending meetings                   | 10 00    |          |
| Association of N. H. Assessors                            | 2 00     |          |
| Tax Collector Association, dues                           | 2 00     |          |
| Town Clerk Association, dues                              | 2 00     |          |
| Henry P. Gainey, attending meeting                        | 12 50    |          |
| N. E. Tel. & Tel. Co.                                     | 99 85    |          |
| Postage   | 29 58    |          |
| Henry P. Gainey, permit fees                              | 205 36   |          |
| T. A. Eaton, officers' bonds                              | 67 50    |          |
| Albina Cournoyer, expenses                                | 4 85     |          |
| William H. Doonan, expenses                               | 10 50    |          |
| Brown & Saltmarsh, supplies                               | 20 22    |          |
| E. C. Eastman, supplies                                   | 25 05    |          |
| Dog tax book  | 2 75     |          |
| W. J. Cleary, supplies                                    | 1 30     |          |
| Registry of Deeds   | 14 72    |          |
| Register of Probate                                       | 20       |          |
| Charles E. Sawyer, printing                               | 18 75    |          |
| Joseph C. Caouette, trip to Concord<br>and Tax Commission | 20 00    |          |
| Arthur E. Pelletier, trip to Concord                      | 10 00    |          |
| J. Willard Buttrick, trip to Concord                      | 7 00     |          |
|   | <hr/>    | \$973 78 |
| Appropriation   | \$850 00 |          |
| Taken from other revenue                                  | 123 78   |          |
|   | <hr/>    | \$973 78 |

## ELECTION AND REGISTRATION

|                                  |          |          |
|----------------------------------|----------|----------|
| Paid:                            |          |          |
| Rose Alma Pelletier, supervisor  | \$12 00  |          |
| Albert Paradis, supervisor       | 12 00    |          |
| Oliva Bouley, supervisor         | 12 00    |          |
| Frank Muro, gatekeeper           | 5 00     |          |
| Marietta C. Fowler, ballot clerk | 8 00     |          |
| Inez Banks, ballot clerk         | 8 00     |          |
| Alexina Duval, ballot clerk      | 8 00     |          |
| Albina Cournoyer, ballot clerk   | 8 00     |          |
| Evan R. Day, lunch               | 16 45    |          |
| Charles E. Sawyer, printing      | 12 50    |          |
| E. C. Eastman, supplies          | 5 75     |          |
|                                  | <hr/>    | \$107 70 |
| Appropriation                    | \$100 00 |          |
| Taken from other accounts        | 7 70     |          |
|                                  | <hr/>    | \$107 70 |

## MUNICIPAL COURT—Established April 18, 1933

|                               |        |          |
|-------------------------------|--------|----------|
| Paid:                         |        |          |
| Secretary of State            | \$1 00 |          |
| Charles E. Sawyer, printing   | 3 75   |          |
| John F. McCuddy, Justice      | 200 00 |          |
|                               | <hr/>  | \$204 75 |
| Transferred to other accounts |        | 20 25    |
|                               |        | <hr/>    |
|                               |        | \$225 00 |
| Appropriation                 |        | \$225 00 |

## FIRE DEPARTMENT

|                           |          |            |
|---------------------------|----------|------------|
| Paid:                     |          |            |
| T. A. Eaton, Insurance    | \$74 00  |            |
| Clyde S. Eaton, Treasurer | 1,426 00 |            |
|                           | <hr/>    | \$1,500 00 |
| Appropriation             |          | \$1,500 00 |

## BOUNTIES

|                          |        |        |
|--------------------------|--------|--------|
| Paid:                    |        |        |
| J. Willard Buttrick      | \$3 00 |        |
| Joseph C. Caouette       | 3 50   |        |
| Arthur E. Pelletier      | 1 50   |        |
|                          | <hr/>  | \$8 00 |
| Taken from other revenue |        | \$8 00 |

## TOWN HALL

|                                       |            |            |
|---------------------------------------|------------|------------|
| Paid:                                 |            |            |
| Stop-Fire Co., flame proofing         | \$136 00   |            |
| John J. Casey, railing on steps       | 42 26      |            |
| Joseph Bernier, coal                  | 717 36     |            |
| Louise Beausoleil, supplies           | 10 00      |            |
| T. A. Lizotte, supplies               | 3 38       |            |
| Joseph Belanger, repairs              | 7 00       |            |
| Clyde S. Eaton                        | 5 80       |            |
| Derby & Little, supplies              | 1 87       |            |
| Carswell & Hawthorn, flag             | 12 00      |            |
| West Disinfectant Co., supplies       | 48 95      |            |
| Robert Lafleur                        | 12 95      |            |
| Charles Root, janitor                 | 600 00     |            |
| John J. Casey, plumbing               | 36 32      |            |
| Greenville Elec. Lighting Co., lights | 305 63     |            |
|                                       | <hr/>      |            |
|                                       | \$1,939 52 |            |
| Transferred to other accounts         | 610 48     |            |
|                                       | <hr/>      | \$2,550 00 |
| Appropriation                         | \$1,500 00 |            |
| Rent of Post Office                   | 400 00     |            |
| Rent of Town Hall                     | 655 00     |            |
|                                       | <hr/>      | \$2,550 00 |

## POLICE DEPARTMENT

|                               |            |            |
|-------------------------------|------------|------------|
| Paid:                         |            |            |
| Joseph Boisse                 | \$2,166 20 |            |
| Louis Emond                   | 255 50     |            |
| George Lanthier               | 107 12     |            |
| L. John Rodier                | 314 68     |            |
| Hector Caouette               | 55 30      |            |
| Joseph P. Caouette            | 102 14     |            |
| Wilfred Caouette              | 43 05      |            |
| Louis Beausoleil, supplies    | 1 44       |            |
| Collector of Internal Revenue | 136 40     |            |
|                               | <hr/>      | \$3,181 83 |
| Appropriation                 | \$3,000 00 |            |
| Junk Licenses                 | 24 00      |            |
| Taken from other revenue      | 157 83     |            |
|                               | <hr/>      | \$3,181 83 |

## WINTER ROADS

|                               |                 |            |
|-------------------------------|-----------------|------------|
| Paid:                         |                 |            |
| Ray Road Equipment            | \$13 23         |            |
| Hume Pipe Co.                 | 34 74           |            |
| Cal Steel Co.                 | 84 58           |            |
| Murray Machine Co.            | 18 20           |            |
| Southwestern Express          | 1 20            |            |
| Wilton Lumber Co.             | 2 75            |            |
| John Casey                    | 5 00            |            |
| Laitala Garage                | 42 80           |            |
| Clyde S. Eaton                | 915 70          |            |
| Robert Lafleur                | 1,832 38        |            |
| Greenville Grain Co., salt    | 172 50          |            |
|                               | <u>3,123 08</u> |            |
| Transferred to other accounts | 376 92          |            |
|                               |                 | \$3,500 00 |
| Appropriation                 |                 | \$3,500 00 |

## SUMMER ROADS

|                          |                   |  |
|--------------------------|-------------------|--|
| Paid:                    |                   |  |
| O. F. Winslow, patch     | \$136 93          |  |
| Greenville Grain Co.     | 3 70              |  |
| Robert Lafleur           | 1,511 68          |  |
| Town of Temple           | 98 25             |  |
|                          | <u>\$1,750 56</u> |  |
| Appropriation            | \$1,500 00        |  |
| Rent of sander           | 28 50             |  |
| Taken from other revenue | 222 06            |  |
|                          | <u>\$1,750 56</u> |  |

## HEALTH DEPARTMENT

|                                      |                 |          |
|--------------------------------------|-----------------|----------|
| Paid:                                |                 |          |
| Clyde S. Eaton, care of dump         | \$21 00         |          |
| Robert Lafleur, care of dump         | 92 60           |          |
| H. E. Karr, Subsidy                  | 600 00          |          |
| H. E. Karr, Health Officer           | 25 00           |          |
| H. E. Karr, Expenses                 | 4 08            |          |
|                                      | <u>\$742 68</u> |          |
| Transferred to other accounts        | 232 32          |          |
|                                      |                 | \$975 00 |
| Appropriation                        | \$900 00        |          |
| Received from Town of Mason for dump | 75 00           |          |
|                                      | <u>\$975 00</u> |          |

## DAMAGE BY DOGS

|                          |  |         |
|--------------------------|--|---------|
| Paid:                    |  |         |
| Earl Young               |  | \$97 50 |
| Taken from other revenue |  | \$97 50 |

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## VITAL STATISTICS

|                          |         |         |
|--------------------------|---------|---------|
| Paid:                    |         |         |
| Henry P. Gainey          | \$86 25 |         |
| Rev. Ernest Brodeur      | 2 50    |         |
| Rev. Edward A. Rebmman   | 3 00    |         |
|                          |         | \$91 75 |
| Appropriation            | \$85 00 |         |
| Taken from other revenue | 6 75    |         |
|                          |         | \$91 75 |

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## SEWER MAINTENANCE

|                               |         |          |
|-------------------------------|---------|----------|
| Paid:                         |         |          |
| Robert Lafleur                | \$73 60 |          |
| Transferred to other accounts | 76 40   |          |
|                               |         | \$150 00 |
| Appropriation                 |         | \$150 00 |

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## SPECIAL POLL TAX

|                             |  |         |
|-----------------------------|--|---------|
| Paid:                       |  |         |
| Treasurer, State of N. H.   |  | \$45 00 |
| Received from tax collector |  | \$45 00 |

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## MEMORIAL DAY

|                               |          |          |
|-------------------------------|----------|----------|
| Paid:                         |          |          |
| Leclair-Caron Post            | \$250 00 |          |
| Transferred to other accounts | 50 00    |          |
|                               |          | \$300 00 |
| Appropriation                 |          | \$300 00 |

## SCHOOLS

|                                  |         |    |                    |
|----------------------------------|---------|----|--------------------|
| Paid:                            |         |    |                    |
| Marietta C. Fowler, Treasurer:   |         |    |                    |
| Balance of 1948-49 appropriation | \$7,962 | 60 |                    |
| Part of 1949-50 appropriation    | 7,000   | 00 |                    |
| Balance of 1949-50 appropriation | 9,646   | 86 |                    |
|                                  |         |    | <u>\$24,609 46</u> |
| Balance of 1948-49 appropriation | 7,962   | 60 |                    |
| Appropriation 1949-50            | 16,646  | 86 |                    |
|                                  |         |    | <u>\$24,609 46</u> |

## PARKS AND PLAYGROUNDS

|                                   |         |    |                   |
|-----------------------------------|---------|----|-------------------|
| Paid:                             |         |    |                   |
| Clyde S. Eaton                    | \$1,523 | 10 |                   |
| Ted Alton                         | 1,896   | 00 |                   |
| Bronze Craft Corp.                | 45      | 00 |                   |
| Greenville Electric Lighting Co.  | 42      | 50 |                   |
| Leon E. Russell                   | 10      | 50 |                   |
| Ronald Vaillancourt               | 10      | 00 |                   |
| Frank Muro                        | 288     | 00 |                   |
| J. B. Varick Co.                  | 12      | 38 |                   |
| H. Rousseau                       | 20      | 00 |                   |
| Derby & Little Co.                | 4       | 00 |                   |
| Horace Partridge                  | 19      | 00 |                   |
|                                   |         |    | <u>\$3,870 48</u> |
| Balance on hand                   |         |    | \$346 94          |
| Transferred from M. M. Marsh Fund | \$3,000 | 00 |                   |
| Balance on hand Jan. 1, 1949      | 1,217   | 42 |                   |
|                                   |         |    | <u>\$4,217 42</u> |

## SIDEWALK MAINTENANCE

|                          |       |    |                 |
|--------------------------|-------|----|-----------------|
| Paid:                    |       |    |                 |
| Robert Lafleur           | \$362 | 65 |                 |
| O. F. Winslow            | 143   | 50 |                 |
| Derby & Little, supplies | 11    | 59 |                 |
|                          |       |    | <u>\$517 74</u> |
| Appropriation            |       |    | \$500 00        |
| Taken from other revenue |       |    | 17 74           |
|                          |       |    | <u>\$517 74</u> |

### TEMPLE ROAD FIRE EXTENSION

|                               |            |            |
|-------------------------------|------------|------------|
| Paid:                         |            |            |
| Clyde S. Eaton                | \$499 80   |            |
| R. D. Wood Co.                | 2,254 76   |            |
| Joseph Saunders               | 4 00       |            |
| Greenville Grain Co.          | 33 00      |            |
| Edward Elliot                 | 412 50     |            |
| John Casey                    | 294 26     |            |
|                               | \$3,498 32 |            |
| Transferred to other accounts | 1 68       |            |
|                               |            | \$3,500 00 |
| Appropriation (Borrowed)      |            | \$3,500 00 |

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### MILL STREET FIRE EXTENSION

|                           |            |            |
|---------------------------|------------|------------|
| Paid:                     |            |            |
| Clyde S. Eaton            | \$542 00   |            |
| R. D. Wood Co., pipe      | 1,822 52   |            |
| Roy Elliott               | 339 50     |            |
| John Casey                | 366 44     |            |
|                           |            | \$3,070 46 |
| Appropriation             | \$3,000 00 |            |
| Taken from other accounts | 70 46      |            |
|                           |            | \$3,070 46 |

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### INTEREST

|   |          |          |
|---|----------|----------|
| Paid:   |          |          |
| Mason Village Savings Bank,<br>Long Term      | \$187 50 |          |
| Mason Village Savings Bank,<br>Temporary loan | 183 13   |          |
| Wilton National Bank, temporary loan          | 61 39    |          |
|   |          | \$432 02 |
| Appropriation                                 | \$425 00 |          |
| Taken from other accounts                     | 7 02     |          |
|   |          | \$432 02 |



## LONG TERM NOTES

|                             |          |            |
|-----------------------------|----------|------------|
| Paid:                       |          |            |
| Mason Village Savings Bank: |          |            |
| Church Hill                 | \$500 00 |            |
| Rowse Fire Extension        | 1,000 00 |            |
| Desrosiers Brook            | 500 00   |            |
| Sidewalk                    | 500 00   |            |
|                             | <hr/>    | \$2,500 00 |
| Appropriation               |          | \$2,500 00 |

## COUNTY TAX

|                     |  |            |
|---------------------|--|------------|
| Paid:               |  |            |
| Albert W. Beaudette |  | \$7,621 42 |
| Appropriation       |  | \$7,621 42 |

## HUBBARD ROAD CONSTRUCTION

|                          |            |            |
|--------------------------|------------|------------|
| Paid:                    |            |            |
| Robert Lafleur           | \$1,907 87 |            |
| Trimount Bituminous Co.  | 301 60     |            |
|                          | <hr/>      | \$2,209 47 |
| Appropriation            | \$2,000 00 |            |
| Taken from other revenue | 209 47     |            |
|                          | <hr/>      | \$2,209 47 |

## TEMPORARY LOANS

|                            |             |             |
|----------------------------|-------------|-------------|
| Paid:                      |             |             |
| Mason Village Savings Bank | \$12,000 00 |             |
| Wilton National Bank       | 15,000 00   |             |
|                            | <hr/>       | \$27,000 00 |
| Received from:             |             |             |
| Mason Village Savings Bank | \$12,000 00 |             |
| Wilton National Bank       | 15,000 00   |             |
|                            | <hr/>       | \$27,000 00 |

## POST WAR FUNDS

|                            |  |            |
|----------------------------|--|------------|
| Paid:                      |  |            |
| William H. Doonan, Trustee |  | \$1,000 00 |
| Appropriation              |  | \$1,000 00 |

## TARRING

|                               |         |            |
|-------------------------------|---------|------------|
| Paid:                         |         |            |
| Trimount Bituminous Co.       | \$1,057 | 28         |
| O. F. Winslow                 |         | 35 50      |
| Robert Lafleur                | 1,201   | 10         |
|                               | <hr/>   |            |
|                               | \$2,293 | 88         |
| Transferred to other accounts | 206     | 12         |
|                               | <hr/>   |            |
|                               |         | \$2,500 00 |
| Appropriation                 |         | \$2,500 00 |

## LIBRARY

|                             |  |          |
|-----------------------------|--|----------|
| Paid:                       |  |          |
| Eugene H. Coffin, Treasurer |  | \$700 00 |
| Appropriation               |  | \$700 00 |

## OLD AGE ASSISTANCE

|                           |         |            |
|---------------------------|---------|------------|
| Paid:                     |         |            |
| State of N. H.            | \$1,309 | 29         |
| Appropriation             | 1,200   | 00         |
| Taken from other accounts | 109     | 29         |
|                           | <hr/>   |            |
|                           |         | \$1,309 29 |

## TOWN POOR

|                                     |       |          |
|-------------------------------------|-------|----------|
| Paid:                               |       |          |
| Tracy A. Eaton, milk (Lorette)      | \$80  | 13       |
| Oliva Deschenes, (Ledoux)           | 260   | 00       |
| Harlan E. Karr, (Ledoux)            |       | 2 00     |
| L. J. Beausoliel (Berube)           | 100   | 36       |
| Rosario Bernier (Berube and Banks)  | 20    | 75       |
| Hillsborough County Farm (E. Duval) | 88    | 50       |
| Omer Rodier (Banks)                 | 14    | 00       |
| T. A. Lizotte (Banks)               | 48    | 00       |
| Lanthier Dairy (Banks)              | 19    | 56       |
|                                     | <hr/> |          |
|                                     |       | \$633 30 |
| Appropriation                       | \$100 | 00       |
| Taken from other revenue            | 533   | 30       |
|                                     | <hr/> |          |
|                                     |       | \$633 30 |

## STREET LIGHTS

|  |         |    |                   |
|--|---------|----|-------------------|
| Paid:                                  |         |    |                   |
| Greenville Elec. Lighting Co., repairs | \$219   | 65 |                   |
| N. E. Tel. & Tel., poles               | 141     | 15 |                   |
| Greenville Elec. Lighting Co., Current | 3,243   | 24 |                   |
|  |         |    | <u>\$3,604 04</u> |
| Appropriation                          | \$3,500 | 00 |                   |
| Taken from other revenue               | 104     | 04 |                   |
|  |         |    | <u>\$3,604 04</u> |

## PARKS AND PLAYGROUNDS

|                                      |       |    |                 |
|--------------------------------------|-------|----|-----------------|
| Paid:                                |       |    |                 |
| Jessie Cleary—Summer project         | \$200 | 00 |                 |
| Napoleon Vaillancourt, care of parks | 50    | 00 |                 |
|                                      |       |    | <u>\$250 00</u> |
| Appropriation                        |       |    | \$250 00        |

## CEMETERY

|                            |       |    |          |
|----------------------------|-------|----|----------|
| Paid:                      |       |    |          |
| Russell Kimball, Treasurer | \$150 | 00 |          |
| Appropriation              |       |    | \$150 00 |

## FOREST FIRES

|                                      |     |      |                |
|--------------------------------------|-----|------|----------------|
| Paid:                                |     |      |                |
| William H. Doonan                    |     |      | \$17 94        |
| Received from State of N. H. ½ share | \$8 | 97   |                |
| Taken from other revenue             |     | 8 97 |                |
|                                      |     |      | <u>\$17 94</u> |

## MONADNOCK REGION

|                       |       |    |          |
|-----------------------|-------|----|----------|
| Paid:                 |       |    |          |
| Karl Upton, Treasurer | \$114 | 00 |          |
| Appropriation         |       |    | \$114 00 |

## T. R. A. ROADS

|                |  |          |
|----------------|--|----------|
| Paid:          |  |          |
| State of N. H. |  | \$171 74 |
| Appropriation  |  | \$171 74 |

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## LIABILITY INSURANCE

|                               |          |          |
|-------------------------------|----------|----------|
| Paid:                         |          |          |
| T. Archibald Eaton            | \$508 80 |          |
| Transferred to other accounts | 16 20    |          |
|                               |          | \$525 00 |
| Appropriation                 |          | \$525 00 |

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## MUNICIPAL COURT REPORT

December 31, 1949

During the year 36 cases came before the Court. Of these 30 were criminal, 1 civil and 5 small claims. There was two juvenile cases during the year.

Below is the financial report for the year:

## RECEIPTS

|                                 |          |          |
|---------------------------------|----------|----------|
| Fines and costs, criminal cases | \$669 52 |          |
| Entry fees, etc., civil case    | 1 50     |          |
| Small claims cases fees, etc.   | 23 42    |          |
| Juvenile Court costs            | 2 20     |          |
|                                 |          | \$696 64 |

## EXPENDITURES

|  |          |          |
|--|----------|----------|
| Motor Vehicle Dept., fines and costs   | \$286 40 |          |
| Fish & Game Dept., fines and costs     | 11 70    |          |
| Local officers' fees                   | 73 07    |          |
| Witness fees                           | 12 52    |          |
| Small claims creditors                 | 10 23    |          |
| Town of Greenville, fines, costs, etc. | 302 72   |          |
|  |          | \$696 64 |

JOHN F. McCUDDY, Justice

## WATER COMMISSIONER'S REPORT

Accounts Receivable Dec. 31, 1949

|                       |         |
|-----------------------|---------|
| Appel, Arthur         | \$17 60 |
| Baillargeon, Philiass | 26 09   |
| Banks, Howard         | 10 00   |
| Bourke's Store        | 48 00   |
| Beausoleil, Joseph    | 10 00   |
| Bergeron, Elphege     | 10 00   |
| Bouregeois, C. S.     | 10 00   |
| Burube, John          | 16 00   |
| Caron, Joseph E.      | 10 00   |
| Cleveland, George     | 10 00   |
| Deschenes, Gilbert    | 28 00   |
| Desrosiers, Adrien    | 36 00   |
| Desrosiers, Delores   | 10 00   |
| Desrosiers, Emelia    | 10 00   |
| Emond, Louis          | 10 00   |
| Fortin, Albert F.     | 22 00   |
| Fournier, Raymond     | 20 00   |
| Fowler, John          | 26 00   |
| Godin, Bonaventure    | 10 00   |
| Howard, Henry         | 10 00   |
| Hyde Estate           | 6 00    |
| Jean, Arthur          | 10 00   |
| Laprise, Augustine    | 27 00   |
| Leblanc, Aime         | 20 00   |
| Leblanc, Jules Mrs.   | 22 00   |
| Lizotte, Emelia       | 16 00   |
| Paradis Estate        | 12 00   |
| Lorette, James Mrs.   | 16 00   |
| Moore, William Mrs.   | 16 00   |
| Moore, Robert         | 16 00   |
| Newell, Florence Mrs. | 22 00   |
| Paradis, N. J.        | 22 00   |
| Pucko, Stanley        | 20 00   |
| Rodier, Omer          | 32 00   |
| Rodier, John          | 13 33   |
| Rodier, Oswald        | 10 00   |
| Rodier, Phillip       | 10 00   |
| Sawyer, Charles       | 10 00   |
| Souhegan Lodge        | 10 00   |
| Sportsman Club        | 10 00   |
| Taft, Alexander       | 10 00   |
| Thibault, Cyrille     | 28 00   |
| Vodden, William       | 32 00   |
| Wiggins, Omer         | 10 00   |
| Vaillancourt, Amedee  | 22 00   |

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 \$771 42

## 1949 EXPENSES

## JANUARY

|                      |         |          |
|----------------------|---------|----------|
| M. Dow               | \$46 50 |          |
| Rosario Bernier      | 15 82   |          |
| Alice Dow            | 13 91   |          |
| Clyde Eaton          | 9 00    |          |
| Joseph Burton        | 21 00   |          |
| Electric Light Co.   | 61 39   |          |
| Rosario Bernier      | 16 96   |          |
| Garlock Packing Co.  | 50 14   |          |
| Wilfred Caouette Jr. | 7 00    |          |
| Joseph Pollard Co.   | 48 01   |          |
|                      |         | <hr/>    |
|                      |         | \$289 73 |

## FEBRUARY

|                        |         |          |
|------------------------|---------|----------|
| M. Dow                 | \$46 50 |          |
| Wallace Tieman Co.     | 21 00   |          |
| Rosario Bernier        | 17 24   |          |
| T. A. Eaton, Insurance | 25 00   |          |
| Electric Light Co.     | 69 93   |          |
|                        |         | <hr/>    |
|                        |         | \$179 67 |

## MARCH

|                            |         |          |
|----------------------------|---------|----------|
| M. Dow                     | \$42 00 |          |
| Rosario Bernier            | 19 53   |          |
| John Hamilton              | 35 00   |          |
| Clyde Eaton                | 68 40   |          |
| Electric Light Co.         | 76 74   |          |
| Mason Village Savings Bank | 102 50  |          |
| Pollard Co.                | 6 82    |          |
| Rosario Bernier            | 22 09   |          |
|                            |         | <hr/>    |
|                            |         | \$373 08 |

## APRIL

|                            |          |            |
|----------------------------|----------|------------|
| M. Dow                     | \$46 50  |            |
| T. A. Eaton, Agency        | 8 00     |            |
| Stanley Pucko              | 95 72    |            |
| John Casey                 | 45 20    |            |
| Electric Light Co.         | 71 04    |            |
| Clyde Eaton                | 10 00    |            |
| Mason Village Savings Bank | 1,075 00 |            |
| R. D. Wood Co. (Pipe)      | 4,222 61 |            |
|                            |          | <hr/>      |
|                            |          | \$5,574 07 |

## MAY

|                           |        |          |
|---------------------------|--------|----------|
| Clyde S. Eaton            | \$4 00 |          |
| Greenville Electric Light | 75 85  |          |
| M. Dow                    | 45 00  |          |
| Clyde Eaton               | 135 00 |          |
|                           | <hr/>  | \$259 85 |

## JUNE

|                    |         |          |
|--------------------|---------|----------|
| M. Dow             | \$46 50 |          |
| Electric Light Co. | 77 89   |          |
| John Casey         | 78 62   |          |
|                    | <hr/>   | \$203 01 |

## JULY

|                   |          |            |
|-------------------|----------|------------|
| Charles Lynch Co. | \$117 30 |            |
| R. D. Wood Co.    | 78 30    |            |
| John Casey        | 10 95    |            |
| M. Dow            | 45 00    |            |
| Clyde Eaton       | 818 70   |            |
| Clyde Eaton       | 443 00   |            |
| Edward Elliott    | 570 00   |            |
| Alice Dow         | 16 35    |            |
|                   | <hr/>    | \$2,099 60 |

## AUGUST

|                                   |         |            |
|-----------------------------------|---------|------------|
| M. Dow                            | \$46 50 |            |
| Wilfred Caouette, service as Com. | 50 00   |            |
| Electric Light Co.                | 155 94  |            |
| Mason Village Savings Bank        | 65 00   |            |
| Victor Vincent                    | 22 00   |            |
| Clyde Eaton                       | 328 80  |            |
| John Casey                        | 628 59  |            |
| Victor Vincent                    | 4 00    |            |
|                                   | <hr/>   | \$1,300 83 |

## SEPTEMBER

|                            |         |          |
|----------------------------|---------|----------|
| M. Dow                     | \$46 50 |          |
| Greenville Grain Co.       | 5 25    |          |
| Mason Village Savings Bank | 37 50   |          |
| Electric Light Co.         | 84 76   |          |
| Rockwell Manufacturing Co. | 219 60  |          |
|                            | <hr/>   | \$393 61 |

## OCTOBER

|                            |         |          |
|----------------------------|---------|----------|
| M. Dow                     | \$45 00 |          |
| Mason Village Savings Bank | 225 00  |          |
| Electric Light Co.         | 67 20   |          |
| Town of New Ipswich        | 62 00   |          |
| Rockwell Manufacturing Co. | 128 05  |          |
|                            | <hr/>   | \$527 25 |

## NOVEMBER

|                    |         |          |
|--------------------|---------|----------|
| M. Dow             | \$46 50 |          |
| Roy Elliott        | 420 00  |          |
| Joseph Saunders    | 10 00   |          |
| Electric Light Co. | 77 71   |          |
| Arthur Whitcomb    | 20 00   |          |
| Jones Express      | 1 37    |          |
| Rosario Bernier    | 21 00   |          |
| M. Dow             | 10 35   |          |
|                    | <hr/>   | \$606 93 |

## DECEMBER

|  |          |            |
|--|----------|------------|
| John Casey   | \$346 81 |            |
| M. Dow   | 120 00   |            |
| Electric Light Co.                                     | 73 26    |            |
| Clyde Eaton  | 912 00   |            |
| Rosario Bernier  | 17 50    |            |
| Charles Lynch Co.                                      | 5 17     |            |
| Rockwell Manufacturing Co.                             | 79 76    |            |
| Mason Village Savings Bank, left<br>over on extensions | 4,000 00 |            |
| Rosario Bernier  | 18 34    |            |
|  | <hr/>    | \$5,572 84 |

## DR.

|                             |            |             |
|-----------------------------|------------|-------------|
| Sale, 1949                  | \$5,934 29 |             |
| Cash on hand, Dec. 31, 1948 | 1,392 18   |             |
| Cash on note                | 13,000 00  |             |
| Account Received 1948       | 654 06     |             |
|                             | <hr/>      | \$20,980 53 |

## CR.

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Expenses, 1949                     | \$17,380 47 |             |
| Accounts Receivable, Dec. 31, 1949 | 771 42      |             |
| Cash on hand, Dec. 31, 1949        | 2,828 64    |             |
|                                    | <hr/>       | \$20,980 53 |



## ROAD AGENT'S REPORT

## WINTER ROADS

## MARCH

|                             | HOURS | RATE  | AMOUNT   | TOTAL    |
|-----------------------------|-------|-------|----------|----------|
| Robert Lafleur              | 47    | \$ 95 | \$ 43 70 |          |
| Robert Lafleur truck No 1   | 11    |       | 29 30    |          |
| Robert Lafleur, truck no. 2 | 6     |       | 24 00    |          |
| Robert Lafleur, truck no. 3 | 11    |       | 16 50    |          |
| Porter Washburn, truck      | 18    |       | 45 00    |          |
| Greenville Auto Service     |       |       | 22 37    |          |
| Rosario Bernier (oil)       |       |       | 71       |          |
| Maurice Pelletier           | 21    |       | 18 90    |          |
| Normand Desrosiers          | 18    |       | 16 20    |          |
| Aime Leblanc                | 3     |       | 2 70     |          |
| Gaspard Duval               | 28    |       | 25 20    |          |
| Donald Lafleur              | 7     |       | 6 30     |          |
| Roy Elliot, gravel          |       |       | 2 50     |          |
|                             |       |       | <hr/>    | \$253 38 |

## SUMMER ROADS

## APRIL

|                             |                   |       |          |          |
|-----------------------------|-------------------|-------|----------|----------|
| Robert Lafleur              | 120 $\frac{1}{2}$ | \$ 95 | \$113 90 |          |
| Robert Lafleur, truck       | 45 $\frac{1}{2}$  |       | 113 75   |          |
| Clyde Eaton, grader         | 17                |       | 76 50    |          |
| Normand Desrosiers          | 112 $\frac{1}{2}$ | 90    | 101 25   |          |
| Thomas Powers               | 102 $\frac{1}{2}$ | 90    | 92 25    |          |
| Oswald Rodier               | 73                | 90    | 65 70    |          |
| Maurice Pelletier           | 35 $\frac{1}{2}$  | 90    | 31 95    |          |
| Aime Leblanc                | 21 $\frac{1}{2}$  | 90    | 19 35    |          |
| Greenville Auto Service     |                   |       | 3 50     |          |
| Saluste Desrosiers          | 6 $\frac{1}{2}$   | 1 50  | 9 75     |          |
| Gaspard Duval               | 8                 | 90    | 7 20     |          |
| David Tiffeault             | 8                 | 90    | 7 20     |          |
| Saluste Desrosiers (lumber) |                   |       | 6 84     |          |
| Clyde S. Eaton (lumber)     |                   |       | 7 50     |          |
| Roland Desrosiers           | 43                | 90    | 38 70    |          |
|                             |                   |       | <hr/>    | \$695 34 |

## MAY

|                         |                  |      |         |
|-------------------------|------------------|------|---------|
| Robert Lafleur          | 92               | 95   | \$87 40 |
| Robert Lafleur, truck   | 45 $\frac{1}{2}$ | 2 50 | 113 75  |
| Clyde Eaton, truck      | 3                | 2 50 | 7 50    |
| Clyde Eaton, grader     | 7                | 4 50 | 31 50   |
| Edgar Leighton, tractor | 3                | 3 00 | 9 00    |
| Derby & Little Inc.     |                  |      | 14 94   |
| Roland Desrosiers       | 24               | 90   | 21 60   |

|                            |    |      |       |
|----------------------------|----|------|-------|
| Normand Desrosiers         | 87 | 90   | 78 30 |
| Thomas Powers              | 87 | 90   | 78 30 |
| Richard Lord               | 13 | 90   | 11 70 |
| Oswald Rodier              | 37 | 90   | 33 30 |
| Maurice Pelletier          | 8  | 90   | 7 20  |
| Bruce Grover               | 8  | 90   | 7 20  |
| Clyde S. Eaton (bulldozer) | 2  | 7 00 | 14 00 |

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\$515 69

## JUNE

|                     |   |      |         |
|---------------------|---|------|---------|
| Clyde Eaton, grader | 3 | 4 50 | \$13 50 |
|---------------------|---|------|---------|

## JULY

|                         |         |        |         |
|-------------------------|---------|--------|---------|
| Robert Lafleur          | 41      | 95     | \$39 40 |
| Robert Lafleur, truck   |         |        | 113 35  |
| Edgar Leighton, tractor | 6       | 3 00   | 18 00   |
| Joseph Bernier, gravel  | 24 yds. | 10 yd. | 2 40    |
| Normand Desrosiers      | 6½      | 90     | 5 85    |
| Florent Gagnon          | 35      | 90     | 31 50   |
| Roland Desrosiers       | 6       | 90     | 5 40    |
| Richard Huntley         | 27      | 90     | 24 30   |
| Bruce Grover            | 6½      | 90     | 5 85    |
| Roy Gagnon              | 19      | 90     | 17 10   |

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\$276 65

## AUGUST

|                       |   |      |         |
|-----------------------|---|------|---------|
| Harold Miller, grader | 8 | 3 00 | \$24 00 |
|-----------------------|---|------|---------|

## WINTER ROADS

## NOVEMBER

|                        |         |        |          |
|------------------------|---------|--------|----------|
| Robert Lafleur         | 117     | \$ 95  | \$111 15 |
| Robert Lafleur, truck  |         |        | 216 30   |
| Robert Lafleur, truck  |         |        | 17 20    |
| Harold Miller, truck   |         |        | 3 10     |
| Eino Helstein, truck   |         |        | 3 10     |
| William Benotti, truck |         |        | 11 90    |
| Richard Odell, truck   |         |        | 7 50     |
| Joseph Fay, truck      |         |        | 17 15    |
| Joseph Fay, shovel     |         |        | 28 00    |
| Quinn, sand            | 86 yds. | 10 yd. | 8 60     |
| Roland Desrosiers      | 109     | 90     | 98 10    |
| Louis Rousseau         | 32      | 90     | 28 80    |
| Gerard Duclos          | 48      | 90     | 43 20    |
| Florent Gagnon         | 109     | 90     | 98 10    |
| Ernest Paradis         | 19      | 90     | 17 10    |
| Richard Huntley        | 8       | 90     | 7 20     |

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\$716 50

## DECEMBER

|                         |     |    |          |
|-------------------------|-----|----|----------|
| Robert Lafleur          | 154 | 95 | \$146 30 |
| Robert Lafleur, truck   |     |    | 261 40   |
| Robert Lafleur, truck   |     |    | 75 60    |
| Robert Lafleur, tractor |     |    | 39 00    |
| Roland Desrosiers       | 98  | 90 | 88 20    |
| Louis Rousseau          | 104 | 90 | 93 60    |
| Richard Huntley         | 73  | 90 | 65 70    |
| Florent Gagnon          | 95  | 90 | 85 50    |
| Bruce Grover            | 8   | 90 | 7 20     |

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 \$862 50

## HUBBARD ROAD CONSTRUCTION

|                             |                 |       |          |
|-----------------------------|-----------------|-------|----------|
| Robert Lafleur              | 138             | \$ 95 | \$131 57 |
| Robert Lafleur, truck no. 1 | 30              | 4 40  | 132 00   |
| Rodert Lafleur, truck no. 2 |                 |       | 206 40   |
| Clyde S. Eaton, truck no. 1 | 29              | 4 40  | 127 60   |
| Clyde S. Eaton, truck no. 2 | 23              | 3 80  | 87 40    |
| Clyde S. Eaton, bulldozer   | 37              | 7 00  | 259 00   |
| Joseph Fay, shovel          | 44              | 8 00  | 352 00   |
| Harold Miller, grader       | 14              | 3 00  | 42 00    |
| Arthur Luhtala, truck       | 17½             | 3 80  | 66 50    |
| Walter Kuusisto, truck      | 10              | 3 80  | 38 00    |
| Eino Helstein, truck        | 10              | 3 40  | 34 00    |
| Edgar Leighton, tractor     | 7               | 3 00  | 21 00    |
| Joseph Bernier, gravel      | 396 yds. 10 yd. |       | 39 60    |
| Walter Somero, gravel       | 495 yds. 10 yd. |       | 49 50    |
| Normand Desrosiers          | 123             | 90    | 110 70   |
| Oswald Rodier               | 5               | 90    | 4 50     |
| Roland Desrosiers           | 25              | 90    | 22 50    |
| Thomas Powers               | 51              | 90    | 45 90    |
| Joseph Pelletier            | 20              | 90    | 18 00    |
| Maurice Pelletier           | 8               | 90    | 7 20     |
| Bruce Grover                | 69              | 90    | 62 10    |
| Leon Langille               | 6               | 90    | 5 40     |
| Moving Joseph Fay shovel    |                 |       | 45 00    |

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 \$1,907 87

## SEWER

|                       |    |    |         |
|-----------------------|----|----|---------|
| Robert Lafleur        | 20 | 95 | \$19 00 |
| Robert Lafleur, truck |    |    | 15 00   |
| Maurice Pelletier     | 10 | 90 | 9 00    |
| Gaspard Duval         | 11 | 90 | 9 90    |
| Normand Desrosiers    | 18 | 90 | 16 20   |
| Roland Desrosiers     | 5  | 90 | 4 50    |

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 \$73 60

## TOWN HALL

Cleaning out rubbish

\$12 95

## SIDEWALKS

|                       |     |       |         |
|-----------------------|-----|-------|---------|
| Robert Lafleur        | 89  | \$ 95 | \$84 55 |
| Robert Lafleur, truck |     |       | 82 00   |
| Robert Lafleur, truck |     |       | 32 50   |
| Roland Desrosiers     | 38  | 90    | 34 20   |
| Normand Desrosiers    | 25  | 90    | 22 50   |
| Thomas Powers         | 28  | 90    | 21 60   |
| Bruce Grover          | 20½ | 90    | 18 45   |
| Richard Huntley       | 50  | 90    | 45 00   |
| Armand Proulx         | 16  | 90    | 14 40   |
| Louis Rousseau        | 3½  | 90    | 3 20    |
| Derby & Little Inc.   |     |       | 4 25    |

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 \$362 65

## TOWN DUMP

|                        |     |       |         |
|------------------------|-----|-------|---------|
| Robert Lafleur         | 22  | \$ 95 | \$20 90 |
| Roland Desrosiers      | 15½ | 90    | 13 95   |
| Maurice Pelletier      | 5   | 90    | 4 50    |
| Normand Desrosiers     | 8½  | 90    | 7 65    |
| Thomas Powers          | 4   | 90    | 3 60    |
| Clyde Eaton, bulldozer | 6   | 7 00  | 42 00   |

---

 \$92 60

## TARRING

|                                     |     |    |          |
|-------------------------------------|-----|----|----------|
| Robert Lafleur                      | 179 | 95 | \$170 05 |
| Robert Lafleur, truck               |     |    | 259 40   |
| Robert Lafleur, truck               |     |    | 31 00    |
| Clyde S. Eaton, truck               |     |    | 120 80   |
| Clyde S. Eaton, truck               |     |    | 49 40    |
| Eino Helstein, truck                |     |    | 17 00    |
| Edgar Leighton, tractor             |     |    | 102 00   |
| Harold Miller                       |     |    | 39 00    |
| George Quinn, sand                  |     |    | 22 00    |
| D. & D. Auto Service, fixing sander |     |    | 26 85    |
| Normand Desrosiers                  | 34  | 90 | 30 60    |
| Richard Huntley                     | 179 | 90 | 118 80   |
| Armand Proulx                       | 57  | 90 | 51 30    |
| Arthur Caron                        | 49  |    | 44 10    |
| Florent Gagnon                      | 50  | 90 | 45 00    |
| Roland Desrosiers                   | 48  | 90 | 43 20    |
| Roy Gagnon                          | 26  | 90 | 23 40    |
| Bruce Grover                        | 6   | 90 | 5 40     |
| Donald Lafleur                      | 2   | 90 | 1 80     |

---

 \$1,201 10

## REPORT OF FIREWARDS

The Town has had no destructive fire during the year. The Department responded to six signal alarms and several still alarms. Agreeable to the vote of the town at the March meeting the fire line was extended on Temple Street about one thousand feet and two hydrants installed. Also it was extended about the same distance on Mill Street with installation of two hydrants. The hydrants are of the latest improved type. Four water holes have been dug, one on property of Leon Russell, one on property of Napoleon Thibault at the Butler four corners, one on property of Albert Desgrosiellier's and one on property of John Phillips on the Fitchburg road. There is more work of this kind that should be done in the future.

Respectfully submitted,

WM. H. DOONAN  
JOHN RODIER  
A. ALPHONSE BERGERON  
Firewards of Greenville

DEFENDER FIRE COMPANY TREASURER'S REPORT  
GENERAL ACCOUNT FOR YEAR ENDING DECEMBER 31, 1949

Cash on hand in Townsend National Bank,  
January 1, 1949 \$44 08

## EXPENDITURES

|          |                                 |          |
|----------|---------------------------------|----------|
| Feb. 3   | Bonadventure Godin, Watching    | \$ 7 50  |
| Feb. 3   | Donat Duval, Watching           | 7 50     |
| Feb. 3   | Amedee Vaillancourt, Watching   | 7 50     |
| Feb. 3   | W. H. Doonan,                   | 15 00    |
| April 18 | Greenville Auto Service         | 9 52     |
| April 18 | Main St. Garage                 | 2 25     |
| April 20 | Deposit, Townsend National Bank | \$200 00 |
| April 18 | Derby & Little, Inc.            | 1 40     |
| July 13  | Greenville Auto Service         | 10 88    |
| July 13  | Greenville Elec. Lighting Co.   | 17 21    |
| July 13  | Main St. Garage                 | 3 15     |
| Sept. 15 | V. Richard Chambers             | 42 50    |
| Sept. 15 | L. G. Beausoleil                | 1 52     |
| Sept. 15 | Greenville Auto Service         | 4 88     |
| Sept. 15 | Main St. Garage                 | 4 50     |
| Sept. 15 | Justin A. McCarthy              | 9 29     |
| Oct. 20  | Deposit, Townsend National Bank | 1,000 00 |

|         |                                   |        |
|---------|-----------------------------------|--------|
| Oct. 19 | Greenville Auto Service           | 12 76  |
| Oct. 19 | W. H. Doonan, Dump fire           | 57 50  |
| Oct. 24 | Roy Elliott, Water holes          | 105 00 |
| Nov. 10 | Main St. Garage                   | 8 25   |
| Nov. 10 | Greenville Auto Service           | 1 16   |
| Nov. 10 | Clyde S. Eaton, Water holes       | 225 00 |
| Dec. 15 | John J. Casey                     | 369 60 |
| Dec. 15 | Clyde S. Eaton, hydrant<br>repair | 57 00  |
| Dec. 31 | W. H. Doonan, Salary              | 34 00  |
| Dec. 31 | John Rodier, Salary               | 13 30  |
| Dec. 31 | A. A. Bergeron, Salary            | 13 40  |
| Dec. 31 | Amedee Chouinard, Salary          | 36 80  |
| Dec. 31 | Joseph Bernier, Salary            | 5 80   |
| Dec. 31 | Gilbert St. Pierre, Salary        | 7 30   |
| Dec. 31 | Arthur Desrosiers, Salary         | 9 50   |
| Dec. 31 | Alfred J. Caron                   | 8 30   |
| Dec. 31 | Adrian Alix, Salary               | 8 80   |
| Dec. 31 | Ernest Fournier, Salary           | 6 90   |
| Dec. 31 | Leander Vaillancourt, Salary      | 8 50   |
| Dec. 31 | Oswald Rodier, Salary             | 8 30   |
| Dec. 31 | Omer V. Rodier, Salary            | 7 80   |
| Dec. 31 | Romuald Thibault, Salary          | 9 40   |
| Dec. 31 | Amedee Vaillancourt, Salary       | 7 30   |
| Dec. 31 | Bonadventure Godin, Salary        | 5 90   |
| Dec. 31 | Donat Duval, Salary               | 8 60   |
| Dec. 31 | Maurice LaCroix, Salary           | 6 80   |
| Dec. 31 | Chester Newell, Salary            | 5 80   |
| Dec. 31 | Clyde S. Eaton, Salary            | 11 80  |
| Dec. 31 | Joseph P. Caouette, Salary        | 8 90   |
| Dec. 31 | George Fournier, Salary           | 7 80   |
| Dec. 31 | Alfred Chouinard, Salary          | 5 80   |
| Dec. 31 | Emil Proulx, Salary               | 5 80   |
| Dec. 31 | John Rodier, Salary               | 12 50  |
| Dec. 31 | A. A. Bergeron, Care of whistle   | 10 00  |
| Dec. 31 | Maurice LaCroix, Dump             | 2 40   |
| Dec. 31 | Amedee Vaillancourt, Dump         | 3 20   |
| Dec. 31 | Roland Alix, Dump                 | 4 80   |
| Dec. 31 | Arthur Desrosiers, Dump           | 80     |
| Dec. 31 | Romuald Thibault, Dump            | 2 40   |
| Dec. 31 | Leander Vaillancourt              | 80     |
| Dec. 31 | Philip Rodier                     | 1 20   |
| Dec. 31 | Ronald Vaillancourt, Dump         | 8 80   |
| Dec. 31 | Roger Vaillancourt, 4th, July     | 8 80   |
| Dec. 31 | Leanord Vaillancourt              | 17 60  |
| Dec. 31 | Roger Vaillancourt, Dump          | 8 80   |
| Dec. 31 | Donat Duval, 4th July             | 8 80   |
| Dec. 31 | B. Godin, 4th July                | 8 80   |
| Dec. 31 | Omer Rodier, 4th July             | 6 40   |

|         |                                    |                   |                   |
|---------|------------------------------------|-------------------|-------------------|
| Dec. 31 | Greenville Elec. Lighting Co.      |                   | 2 06              |
| Dec. 31 | W. H. Doonan, Misc. Exp.           |                   | 13 42             |
| Dec. 31 | Deposit, Townsend National<br>Bank | 226 00            |                   |
| Dec. 31 | B. Godin                           |                   | 18 00             |
|         |                                    | <u>\$1,470 08</u> | <u>\$1,373 05</u> |
|         | Total Receipts                     | 1,470 08          |                   |
|         | Expended as per detail account     |                   | 1,373 05          |
|         | Balance on hand                    |                   | 97 03             |
|         |                                    | <u>\$1,470 08</u> | <u>1,470 08</u>   |

We have examined the foregoing accounts and find them properly vouched and correctly cast.

HARLAN E. KARR  
T. ARCHIBALD EATON  
Auditors

TO THE SELECTMEN:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose in reminding local citizens of the danger from such fires and how they can help prevent them. The following is offered with the respectful request for publication in your town report.

Sincerely,

JOHN H. FOSTER,  
STATE FORESTER

FOREST FIRES—OUR MOST SHAMEFUL WASTE

Everyone apparently fears fires but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say, "Forest Fires are our most shameful waste."

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gain-

ful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY if YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.
2. Securing the required written permit from the warden when the ground is not covered with snow.
3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

|                               |   |
|-------------------------------|---|
| 1949 Fire Record.             |   |
| Number of Fires               | 0 |
| Acreage Burned                | 0 |
| Number of fire permits issued | 5 |

WILLIAM H. DOONAN  
FOREST FIRE WARDEN

GUY O. HOLLIS  
DISTRICT CHIEF



**CHAMBERLIN FREE PUBLIC LIBRARY**  
**REPORT OF LIBRARIAN TO THE TRUSTEES**

I hereby submit the Annual Report of the Library for the year ending December 31, 1949.

The library has been open every Monday and Wednesday evening, and Friday afternoon of the past year. When a legal holiday came on Monday the library was open the following Tuesday.

|   |       |
|---|-------|
| No. of visitors during the year               | 3,405 |
| No. of adult visitors                         | 760   |
| No. of young people                           | 2,645 |
| No. of books loaned (Fiction and Non-Fiction) | 3,824 |
| No. of magazines loaned                       | 1,025 |
| No. of new books added (adults 85, junior 33) | 118   |
| No. of gift books received                    | 18    |

This year the adult patronage of the library shows an increase of 33 people; 114 more non-fiction books were loaned, and 45 more magazines.

The State Library has furnished Bookmobile Service to the library this year. Every two months we are able to borrow 30 to 35 children's books for a two month period. This is a great help in supplementing our young people's department. As in the past, the State Library has been most co-operative in the loan of technical and reference books as needed.

A new Webster's Dictionary has been added to our reference department.

We are most grateful to all who have given books to the library.

Respectfully submitted,

GERTRUDE S. KIMBALL  
 LIBRARIAN

## TREASURER'S REPORT

| DR.                                   |           |          |
|---------------------------------------|-----------|----------|
| Balance on hand January 1, 1949       |           | \$283 52 |
| Town of Greenville                    |           | 700 00   |
| Library Book Fines                    |           | 6 00     |
|                                       |           | \$989 52 |
| CR.                                   |           |          |
| Gertrude S. Kimball, Librarian        | \$280 80. |          |
| Greenville Electric Lighting Co.      | 49 28     |          |
| T. A. Eaton Agency, Insurance         | 60 75     |          |
| New England News Co., Books           | 188 80    |          |
| New England News Co., Magazines       | 8 50      |          |
| The Devin-Adair Co., Book             | 2 96      |          |
| Jordan Marsh Co., Magazine Renewal    | 2 00      |          |
| Encyclopaedia Britannica, 3rd payment | 48 24     |          |
| Encyclopaedia Britannica, year book   | 2 95      |          |
| Webster's New Inter'l Dictionary      | 27 80     |          |
| Metropolitan Museum Miniatures        | 5 25      |          |
| National Baseball Annual              | 88        |          |
| Gaylord Bros. Inc., supplies          | 21 20     |          |
| Robert A. Bernhard, supplies          | 2 01      |          |
| Charles W. Roots, janitor             | 35 00     |          |
| Wilton National Bank, service charge  | 1 87      |          |
|                                       |           | \$738 29 |
| Unexpended Balance January 1, 1950    |           | \$251 23 |
|                                       |           | \$989 52 |

Respectfully submitted,

EUGENE H. COFFIN  
TREASURER

## REPORT OF CEMETERY TRUSTEES

The Cemetery Trustees submit the following report:

Perpetual care lots have had regular care. Those lots requiring it have been regraded and seeded. New markers were bought. The wall and pump have been repaired.

The trustees recommend that the gates to Pleasant Street Cemetery be remodeled to make the entrance easier for cars.

AMEDEE J. OUELLETTE  
RUSSELL M. KIMBALL  
TRUSTEES

## TREASURER'S REPORT

DR.

|         |   |          |                    |
|---------|---|----------|--------------------|
| 1949    |   |          |                    |
| Jan. 1  | Cash in bank                            | \$10,907 | 68                 |
| Mar. 18 | Bequest for J. Abbott Clark<br>lot      | 500      | 00                 |
| Mar. 18 | Accrued int. on J. Abbott<br>Clark fund | 125      | 00                 |
| May 5   | Bequest for George L. Blood<br>lot      | 100      | 00                 |
| May 7   | Bequest for Helen Turbid lot            | 100      | 00                 |
| July 18 | Interest on funds in bank               | 272      | 25                 |
| Aug. 8  | Bequest for Linus E. Nutting<br>lot     | 100      | 00                 |
| Oct. 31 | Town Appropriation                      | 150      | 00                 |
| Dec. 1  | Bequest for Frank Muro lot              | 100      | 00                 |
|         |   |          | <u>\$12,354 93</u> |

CR.

|       |   |       |                    |
|-------|---|-------|--------------------|
| Paid: |   |       |                    |
|       | Robert Sullivan, labor                  | \$268 | 00                 |
|       | Alfred F. Caouette, labor               | 10    | 00                 |
|       | Amedee J. Ouellette, labor              | 36    | 00                 |
|       | Amedee J. Ouellette, markers & express  | 33    | 88                 |
|       | Russell M. Kimball, labor & supplies    | 12    | 62                 |
|       | James Bell, sharpening lawn mowers      | 4     | 50                 |
|       | Ben Franklin Stores, plants             | 9     | 00                 |
|       | Derby & Little, Inc., supplies          | 15    | 30                 |
|       | Greenville Grain Co., supplies          | 12    | 30                 |
|       | Albert F. Fortin, repairing wall & pump | 16    | 90                 |
|       | Robert Lafleur, loam                    | 16    | 00                 |
|       |   |       | <u>\$434 50</u>    |
|       | Cash on hand and in bank                |       | 11,920 43          |
|       |   |       | <u>\$12,354 93</u> |

|                                  |                                |         |                    |
|----------------------------------|--------------------------------|---------|--------------------|
| Cash on hand divided as follows: |                                |         |                    |
|                                  | Permanent Perpetual Care Funds | \$9,875 | 00                 |
|                                  | Marsh-Curley Special fund      | 1,013   | 02                 |
|                                  | Expense account fund in bank   | 1,022   | 41                 |
|                                  | Cash                           |         | 10 00              |
|                                  |                                |         | <u>\$11,920 43</u> |

RUSSELL M. KIMBALL  
TREASURER

**REPORT OF THE GREENVILLE PARK COMMISSION  
TO THE CITIZENS OF GREENVILLE:**

We respectfully submit our second annual report as your Park Commissioners.

**TAFT MEMORIAL PLAYGROUND:**

More extensive work was done at the field. There was more fill added as well as graded, rolled and seeded. An area was graded and filled where we have erected some hard equipment.

A grandstand was erected at the west side of the field with a seating capacity of about 225 persons. Attached to the grandstand is a building which at present is being used for storing equipment.

**RECREATION PROGRAM:**

Through the efforts of the Civic Playground Committee another successful summer program was furnished. A playground instructor was hired who proved very able and a wealth of activities were available. This program as in the past not only kept the children off the streets but provided instructions in all sports.

**FUTURE DEVELOPMENTS:**

We are in hopes that the Civic Playground Committee will be successful in hiring a summer playground instructor to supervise the summer activities again this year.

Plans for the coming season call for more grading and beautifying of grounds and surroundings.

LOUIS FRANCAVILLA  
ALFRED P. CAOUETTE  
ALEXANDER TAFT  
JOSEPH BOISSE  
JAMES McCUDDY, PARK COMMS.

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**AUDITORS' REPORT**

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Cemetery Trustees, Library Trustees, Town Hall Rent Book and Municipal Court for the fiscal year ending December 31, 1949 and find them correctly cast and properly vouched.

We find that the Road Agent's bills rendered to the Selectmen correspond with the order issued to him.

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

HARLAN E. KARR  
T. A. EATON, AUDITORS.

# SCHOOL REPORT

## SCHOOL DISTRICT OFFICERS

|   |              |
|---|--------------|
|   | Term Expires |
| Moderator, Mr. William H. Doonan                  | March, 1950  |
| Clerk, Mr. J. Willard Buttrick                    | March, 1950  |
| Treasurer, Mrs. John Fowler                       | June, 1950   |
| Auditors, Messrs. Eugene Coffin & Russell Kimball | March, 1950  |

## SCHOOL BOARD

|                                  |            |
|----------------------------------|------------|
| Dr. Harlan E. Karr, Chairman     | March 1950 |
| Mrs. Gertrude Kimball, Secretary | March 1951 |
| Mr. John T. Barnes               | March 1952 |

## TEACHING STAFF FOR 1949-1950

|                               |                      |
|-------------------------------|----------------------|
| Mrs. Helene Greene, Principal | Grades VI, VII, VIII |
| Mrs. Mary Pelletier           | Grades III, IV, V    |
| Mrs. Edna LaPierre            | Grades I, II         |
| Miss Elsie Wheeler            | Music                |

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## SCHOOL CALENDAR

### 1949-50:

|                          |         |
|--------------------------|---------|
| January 3 to February 17 | 7 weeks |
| February 27 to April 21  | 8 weeks |
| May 1 to June 16         | 7 weeks |
| Holiday: May 30          |         |

### 1950-1951:

|   |          |
|---|----------|
| School opens Sept. 6, 1950—Closes Nov. 21 | 12 weeks |
| School opens Nov. 27—Closes Dec. 20       | 4 weeks  |
| School opens Jan. 2, 1951—Closes Feb. 16  | 7 weeks  |
| School opens Feb. 26—Closes April 20      | 8 weeks  |
| School opens April 30—Closes June 15      | 7 weeks  |
| Holiday: May 30                           |          |

# 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 14th day of March 1950 at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.
6. 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.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
9. 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 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 equalization 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.
10. To see if the district will vote to raise and appropriate the sum of \$300 to provide an additional \$15,000 of insurance on the Public School Building.

Given under our hands at said Greenville this 15th day of February, 1950.

HARLAN E. KARR  
 GERTRUDE S. KIMBALL  
 JOHN T. BARNES, SCHOOL BOARD

A true copy of Warrant—Attest:

HARLAN E. KARR  
 GERTRUDE S. KIMBALL  
 JOHN T. BARNES, SCHOOL BOARD

## SCHOOL BOARD'S ESTIMATE FOR 1950-51

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, 1950.

## A. Administration:

|   |          |
|---|----------|
| 1. Salaries of District Officers              | \$210 00 |
| 2. Supt.'s Salary (local share)               | 436 00   |
| 3. Tax for state wide supervision             | 200 00   |
| 4. Salaries of other administrative personnel | 312 00   |
| 5. Supplies and other expenses                | 117 00   |

## B. Instruction:

|                                       |          |
|---------------------------------------|----------|
| 6. Teachers' salaries                 | 7,400 00 |
| 7. Books and other instructional aids | 290 00   |
| 8. Scholars' supplies                 | 350 00   |
| 10. Other instructional expenses      | 95 00    |

## C. Operation of School Plant:

|                              |        |
|------------------------------|--------|
| 11. Janitor's Salary         | 770 00 |
| 12. Fuel                     | 550 00 |
| 13. Light and other expenses | 239 00 |

## D. Maintenance of School Plant:

|                              |        |
|------------------------------|--------|
| 14. Repairs and replacements | 550 00 |
|------------------------------|--------|

## E. Auxiliary Activities:

|                             |          |
|-----------------------------|----------|
| 15. Health supervision      | 295 00   |
| 16. Transportation          | 1,750 00 |
| 17. Tuition (High School)   | 5,200 00 |
| 18. Special fund activities | 100 00   |

## F. Fixed Charges:

|                                   |        |
|-----------------------------------|--------|
| 19. Teacher's retirement          | 350 00 |
| 20. Insurance, bonds and expenses | 310 63 |

## G. Capital Outlay:

|               |        |
|---------------|--------|
| 23. Equipment | 150 00 |
|---------------|--------|

## H. Debt, Interest and Other Charges:

|                                 |        |
|---------------------------------|--------|
| 25. Payment on Principal Debt   | 500 00 |
| 26. Payment of Interest on Debt | 70 00  |

|  |             |
|--|-------------|
| Total Amount required to meet<br>School Board's Budget | \$20,244 63 |
|--|-------------|

|  |        |
|--|--------|
| I. Estimated Income of District:<br>Elementary School Tuition Receipts | 150 00 |
|--|--------|

|   |             |
|---|-------------|
| Total assessment required to cover School<br>Board's Budget | \$20,094 63 |
|---|-------------|

## FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1949

## A. Administration:

|   |          |
|---|----------|
| 1. Salaries of District Officers              | \$125 00 |
| 2. Supt.'s Salary (local share)               | 312 24   |
| 3. Tax for state wide supervision             | 160 00   |
| 4. Salaries of other administrative personnel | 321 78   |
| 5. Supplies and expenses                      | 65 76    |

## B. Instruction:

|                                       |          |
|---------------------------------------|----------|
| 6. Principal's and teachers' salaries | 6,783 00 |
| 7. Books and other instructional aids | 194 42   |
| 8. Scholars' supplies                 | 295 94   |
| 10. Supplies and expenses             | 70 55    |

## C. Operation of School Plant:

|  |        |
|--|--------|
| 11. Salaries of janitors               | 699 80 |
| 12. Fuel or heat                       | 536 46 |
| 13. Water light, supplies and expenses | 324 68 |

## D. Maintenance of School Plant:

|                              |          |
|------------------------------|----------|
| 14. Repairs and replacements | 1,092 59 |
|------------------------------|----------|

## E. Auxiliary Activities:

|  |          |
|--|----------|
| 15. Health supervision                   | 206 11   |
| 16. Transportation                       | 1,750 00 |
| 17. Tuition                              | 3,847 50 |
| 18. Special activities and special funds | 114 90   |

## F. Fixed Charges:

|                        |        |
|------------------------|--------|
| 19. Teacher Retirement | 287 75 |
| 20. Insurance          | 127 91 |

## G. Capital Outlay:

|   |          |
|---|----------|
| 22. Additions and improvements to buildings | 1,712 04 |
| 23. New Equipment                           | 626 21   |

|                                 |             |
|---------------------------------|-------------|
| Total payments for all purposes | \$19,654 23 |
| Cash on hand at end of year     | \$2,803 02  |
| Grand Total                     | \$22,457 25 |



## RECEIPTS

|  |           |             |
|--|-----------|-------------|
| Federal Aid:                                   |           |             |
| National School Lunch                          | \$58 06   |             |
| State Aid:                                     |           |             |
| Equalization and General                       | 998 73    |             |
| Local Taxation:                                |           |             |
| Current appropriation                          | 16,816 00 |             |
| Other Sources:                                 |           |             |
| Dog licenses                                   | 146 00    |             |
| Elementary school tuition                      | 539 00    |             |
| Other  | 106 92    |             |
|  | <hr/>     |             |
| Total receipts from all sources                |           | \$18,665 31 |
| Cash on hand at beginning of year July 1, 1948 |           | 3,791 94    |
|  |           | <hr/>       |
| Grand Total                                    |           | \$22,457 25 |

Respectfully submitted,

HARLAN E. KARR  
 GERTRUDE KIMBALL  
 JOHN T. BARNES  
 SCHOOL BOARD

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Greenville, of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

T. A. EATON  
 RUSSELL KIMBALL

July 15, 1949

AUDITORS

## DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1948 to June 30, 1949

## Administration:

## 1. Salaries of District Officers:

|                       |         |
|-----------------------|---------|
| Harlan E. Karr, M. D. | \$50 00 |
| John T. Barnes        | 50 00   |
| Marietta Fowler       | 25 00   |

---

\$125 00

## 2. Supt.'s Salary (local share)

312 24

## 3. Tax for State wide supervision

State Treasurer

160 00

## 4. Salaries of other Administrative Personnel:

|                                  |         |
|----------------------------------|---------|
| Doris Wheeler, census enumerator | \$20 00 |
| Joseph Boisse, truant officer    | 10 00   |
| Eugene H. Coffin, auditor        | 5 00    |
| Russell Kimball, auditor         | 5 00    |
| Lena Destroismaisons             | 25 00   |
| Supervisory Union No. 63         | 236 78  |
| Rodney Woodman                   | 20 00   |

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\$321 78

## 5. Supplies and Expenses:

|                          |       |
|--------------------------|-------|
| Rufus S. Nichols         | 2 59  |
| Southwestern Transp. Co. | 2 83  |
| Edson C. Eastman         | 42 84 |
| Marietta Fowler          | 5 15  |
| Gertrude Kimball         | 12 00 |
| Stanley Winthrop         | 35    |

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\$65 76

## Instruction:

## 6. Teachers' Salaries:

|                  |          |
|------------------|----------|
| Helene Greene    | 2,200 00 |
| Charlotte Vance  | 1,600 00 |
| Edna LaPierre    | 2,100 00 |
| Elsie Wheeler    | 255 00   |
| Frances Pellerin | 550 00   |
| Alice Dow        | 66 00    |
| Gertrude Kimball | 12 00    |

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\$6,783 00

## 7. Books and other Instructional Aids:

|                             |       |
|-----------------------------|-------|
| Ginn and Co.                | 12 45 |
| Rand, McNally Co.           | 31 19 |
| Allyn & Bacon Co.           | 39 82 |
| Scott, Foresman & Co.       | 32 95 |
| L. W. Singer Co.            | 29 10 |
| Arlo Publishing Co.         | 7 61  |
| MacMillan Co.               | 10 76 |
| American Book Co.           | 22 79 |
| Noble and Noble, publishers | 7 75  |

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\$194 42

|                                   |     |          |
|-----------------------------------|-----|----------|
| 8. Scholars' Supplies:            |     |          |
| Ginn and Company                  | 1   | 86       |
| Edward E. Babb Co.                | 78  | 80       |
| Rand McNally                      | 8   | 10       |
| Bostitch Northeast, Inc.          | 2   | 14       |
| Beckley-Cardy Co.                 | 21  | 94       |
| Allyn & Bacon Co.                 | 20  | 89       |
| Scott, Foresman and Co.           | 37  | 19       |
| J. L. Hammett Co.                 | 58  | 80       |
| L. W. Singer Co.                  | 6   | 51       |
| Cascade Paper Co.                 | 12  | 28       |
| Gledhill Brothers                 | 35  | 25       |
| Rufus Nichols                     |     | 50       |
| Supervisory Union No. 63          | 7   | 87       |
| Lyons and Carnahan                | 1   | 58       |
| Webster Publishing Co.            | 2   | 23       |
|                                   |     | <hr/>    |
|                                   |     | \$295 94 |
| 10. Supplies and Expenses:        |     |          |
| J. L. Hammett Co.                 | 11  | 19       |
| F. A. Owen Pub. Co.               | 2   | 40       |
| O. H. Toothaker                   | 1   | 96       |
| Beckley-Cardy Co.                 | 1   | 07       |
| A. H. Rice Co.                    | 7   | 00       |
| Wm. L. Nutting Inc.               | 9   | 00       |
| Educators Progress Service        | 13  | 28       |
| Junior Scholastics                | 10  | 80       |
| Webster Publishing Co.            |     | 25       |
| American Education Press          | 13  | 60       |
|                                   |     | <hr/>    |
|                                   |     | \$70 55  |
| Operation of School Plant:        |     |          |
| 11. Salary of Janitor             |     | \$699 80 |
| 12. Fuel:                         |     |          |
| Joseph H. Bernier                 | 487 | 96       |
| Clyde S. Eaton                    | 48  | 50       |
|                                   |     | <hr/>    |
|                                   |     | \$536 46 |
| 13. Light and Janitor Supplies:   |     |          |
| West Disinfecting Co.             | 31  | 63       |
| Du-Ev Products Co. Inc.           | 49  | 96       |
| C. M. Rice Paper Co.              | 65  | 60       |
| Greenville Electric Lighting Co.  | 155 | 56       |
| Derby & Little Inc.               | 12  | 68       |
| John Gulian (Ben Franklin Stores) | 1   | 49       |
| Edward E. Babb Co.                | 7   | 76       |
|                                   |     | <hr/>    |
|                                   |     | \$324 68 |
| Maintenance of School Plant:      |     |          |
| 14. Repairs and Replacements      |     |          |
| W. W. Adrian                      | 22  | 18       |
| Andrew J. Rajaneimi               | 644 | 00       |
| Greenville Finishers              | 32  | 45       |
| Joseph Belanger                   | 179 | 27       |

|   |          |             |
|---|----------|-------------|
| John J. Casey                             | 26 00    |             |
| Edmund C. Clap                            | 14 30    |             |
| James Gould                               | 140 80   |             |
| Clyde Eaton                               | 12 80    |             |
| Wilton Lumber Co.                         | 20 79    |             |
|   |          | <hr/>       |
|   |          | \$1,092 59  |
| Auxiliary Activities:                     |          |             |
| 15. Health Supervision                    |          |             |
| Sybil Beatham, R. N.                      | \$100 00 |             |
| Harlan E. Karr, M. D.                     | 100 00   |             |
| Cleary's Drug Store                       | 6 11     |             |
|   |          | <hr/>       |
|   |          | \$206 11    |
| 16. Transportation:                       |          |             |
| Leon F. Russell                           |          | 1,750 00    |
| 17. Tuition:                              |          |             |
| High School—Hjalmar S. Maki, Treas.       |          | 3,847 50    |
| 18. Special Activities and Special Funds: |          |             |
| Philip Morris and Company                 | 8 50     |             |
| Supervisory Union No. 63                  | 3 60     |             |
| Hayward Farms                             | 73 80    |             |
| Leon Russell                              | 29 00    |             |
|   |          | <hr/>       |
|   |          | \$114 90    |
| Fixed Charges:                            |          |             |
| 19. Teacher Retirement                    |          | \$287 75    |
| 20. Insurance                             |          |             |
| T. A. Eaton Agency                        | \$112 50 |             |
| Treasurer's bond                          | 5 00     |             |
| H. D. Cheever                             | 10 00    |             |
|   |          | <hr/>       |
|   |          | \$127 50    |
| Capital Outlay:                           |          |             |
| 22. Additions and Improvements            |          |             |
| W. W. Adrian                              |          | 1,712 04    |
| 23. New Equipment                         |          |             |
| Seamans Supply Co.                        | 14 66    |             |
| New Ipswich School District               | 179 79   |             |
| J. L. Hammett Co.                         | 340 95   |             |
| Rufus S. Nichols                          | 34 35    |             |
| Beckley-Cardy Co.                         | 9 62     |             |
| V. Richard Chambers                       | 44 50    |             |
| Wilton School District                    | 2 34     |             |
|   |          | <hr/>       |
|   |          | \$626 21    |
|   |          | <hr/>       |
| Cash balance                              |          | \$19,654 23 |
|   |          | 2,803 02    |
|   |          | <hr/>       |
|   |          | \$22,457 25 |

HARLAN E. KARR  
GERTRUDE KIMBALL  
JOHN T. BARNES, SCHOOL BOARD

ANNUAL REPORT OF DISTRICT TREASURER  
FISCAL YEAR ENDING JUNE 30, 1949

SUMMARY

|  |             |               |
|--|-------------|---------------|
| Cash on hand June 30, 1948                 |             | \$3,791 94    |
| Received from Selectmen:                   |             |               |
| Appropriation for current year             | \$16,816 00 |               |
| Dog Tax                                    | 146 60      |               |
| Received from State Treasurer              | 1,056 79    |               |
| Received from all other sources            | 670 92      |               |
|  |             | \$18,690 31   |
| <br>Total amount available for fiscal year |             | <br>22,482 25 |
| Less School Board orders paid              |             | 19,679 23     |
|  |             |               |
| Balance on hand as of June 30, 1949        |             | \$2,803 02    |

MARIETTA C. FOWLER  
DISTRICT TREASURER

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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, 1949 and find them correct in all respects.

EUGENE H. COFFIN  
RUSSELL M. KIMBALL  
AUDITORS

## REPORT OF SCHOOL SUPERINTENDENT

TO THE SCHOOL BOARD AND CITIZENS OF GREENVILLE:

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

### INSTRUCTION

I am pleased to report that your school under the able direction of Mrs. Helene Greene with the very competent assistance of Mrs. Edna LaPierre and Mrs. Mary Pelletier is showing steady progress. The morale and spirit is the highest it has been in quite some time. This has been reflected in the renewed interest that the parents and friends have taken in the school and school activities.

Every effort is being made to improve the instruction in your school. Your teachers are actively interested in improving themselves professionally. Mrs. Greene, Mrs. LaPierre and Miss Wheeler participated in an extension course held the past fall and winter at Wilton. This involved much time, effort and expense.

The educational program is being developed to fit the needs of the individual child rather than the group as a whole. Our testing program is planned to aid the teachers in determining the abilities of the individual, his strengths and weaknesses. An intelligence test is given to each pupil each year in grades 3, 6 and 8. An achievement test is given each May, and as often throughout the year as the need arises. Thus, we are able to judge from year to year the progress each child is making and the areas in which more emphasis must be placed.

Two years ago we adopted a new spelling series to help improve this area of work. This series emphasizes word analysis and paragraph writing rather than lists of words. We have already observed a marked improvement in this area as well as in vocabulary work. At the same time we inaugurated a new language series, replacing one that had been in use for many years. This series has contributed greatly in enlivening and improving the work in this subject.

An outstanding piece of work has been done in correlating art with the social studies, particularly in grades 6, 7, and 8. It is surprising the art ability that has been uncovered in this group.

Field trips have contributed a great deal to the young people's understanding of their community. These trips are a definite and vital part of their education.

Our visual education program has been expanded this year and we have been able to bring into the classroom many experi-

ences, which otherwise the young people would not be getting. A well-planned audio-visual program will do twice the teaching in half the time.

Miss Wheeler is to be commended for the very fine work she has been doing with the young people in music. Her performances have indicated excellent and proficient planning.

The nursing services have been carried out well under the capable supervision of Miss Sybil Beatham. An effort has been made to keep the parents informed of the health status of their children.

### BUILDING IMPROVEMENTS

At the last annual meeting the district voted to alter the front of the public school building and to install boys' and girls' lavatories on the first floor. The work was carried out with dispatch, so that when school opened this fall they were ready for use.

The lavatories present a modern, clean, healthy appearance, a marked improvement over that which we had a year ago. The rooms are painted in light pastel shades, with artificial tiling partly up the walls. The floors are covered with heavy duty linoleum. The wash bowls are of new white porcelain and very attractive. We were able to use some of the fixtures in the old basements, thus reducing the cost and making it possible to complete the renovation within the budget provided.

Placing the new lavatories on the first floor has done everything that we expected in the area of supervision and administration. It is much easier to supervise and develop good health habits and attitudes than formerly.

The exterior of the building was painted for the first time in many years, thus giving our building a neat, trim appearance.

We have the two halls to replaster and repaint. With this done our building will be in excellent condition and very easy to maintain.

### BUDGET

The school board's budget for 1950-51 calls for an appropriation of \$20,244.63 an increase of \$544.73 over last year's. These increases are reflected in teachers' salaries \$545.00; insurance, bonds and expenses \$200.63; administrative expenses (largely controlled by Supervisory Union Boards) \$185.12; expenses related to operation of school plant \$64.00; miscellaneous as health supervision, textbooks, scholars' supplies, etc. \$140.00. Thus, the aggregate increases become \$1,134.75. Certain economies and reductions of expenses were effected to the extent of \$590.00, making the net increase the amount quoted above.

It will be noted that the only income that can be estimated for 1950-51 is that for elementary tuitions, amounting to approximately \$150.00. Previous to a meeting of the last Legislature, all dog taxes were turned over to the school district. The new law specifies that the dog tax shall be retained by the Town Treasurer and not passed over to the School Treasurer. This act became effective Jan. 1, 1950.

The total assessment required to cover the school board's budget for 1950-51, is \$20,094.63 an increase of \$3,447.77 over that of last year. A loss of \$2,903.02 in income is realized due to the fact that the dog tax will not be forthcoming as described above, and also because the school board cannot visualize a balance of \$2,803.02 as it did on June 30, 1949.

I wish to express my appreciation to the School Board and Citizens of Greenville for the excellent cooperation they have given me this past year.

Respectfully submitted,

NEWELL J. PAIRE  
SUPERINTENDENT OF SCHOOLS



## STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1949

## ENROLLMENT BY GRADES

| Grades                                  | 1  | 2 | 3  | 4  | 5 | 6 | 7   | 8 | Total |
|---|----|---|----|----|---|---|-----|---|-------|
| Primary                                 | 16 | 5 | 11 |    |   |   |     |   | 32    |
| Intermediate                            |    |   |    | 10 | 3 | 2 |     |   | 15    |
| Grammar                                 |    |   |    |    |   |   | 5   | 6 | 11    |
|   |    |   |    |    |   |   |     |   | 58    |
| Attending Appleton Academy              |    |   |    |    |   |   | 30  |   |       |
| Attending Sacred Heart                  |    |   |    |    |   |   | 110 |   |       |
| Attending Schools in Canada             |    |   |    |    |   |   | 9   |   |       |
| Attending private schools outside State |    |   |    |    |   |   | 4   |   |       |

## ATTENDANCE

| SCHOOL                  | Average Membership | Average Attendance | Per Cent of Attendance | Tardiness |           |
|-------------------------|--------------------|--------------------|------------------------|-----------|-----------|
|                         |                    |                    |                        | Total     | Per Pupil |
| Primary                 | 27.75              | 25.72              | 92.68                  | 40        | 1.14      |
| Intermediate            | 17.91              | 16.29              | 90.95                  | 62        | 3.1       |
| Grammar                 | 11.06              | 10.40              | 94.03                  | 0         | 0         |
| Visits:                 |                    |                    |                        |           |           |
| By School Board Members |                    |                    |                        | 7         |           |
| By Superintendent       |                    |                    |                        | 147       |           |
| By Citizens             |                    |                    |                        | 54        |           |

## ROLL OF PERFECT ATTENDANCE

One Year; Edward Bell

## STATISTICS FOR FIRST EIGHTEEN WEEKS 1949-50

Census: (Ages 1 day to 16 yrs.) Boys: 188; Girls: 161; Total 349

## ENROLLMENT BY GRADES

| Grades                      | 1  | 2  | 3 | 4 | 5  | 6 | 7   | 8 | Total |
|-----------------------------|----|----|---|---|----|---|-----|---|-------|
| Primary                     | 10 | 12 |   |   |    |   |     |   | 22    |
| Intermediate                |    |    | 6 | 9 | 13 |   |     |   | 28    |
| Grammar                     |    |    |   |   |    | 2 | 3   | 6 | 11    |
|                             |    |    |   |   |    |   |     |   | 61    |
| Attending Sacred Heart      |    |    |   |   |    |   | 111 |   |       |
| Attending Appleton Academy  |    |    |   |   |    |   | 26  |   |       |
| Attending Schools in Canada |    |    |   |   |    |   | 6   |   |       |
| Attending Schools elsewhere |    |    |   |   |    |   | 4   |   |       |

## ATTENDANCE

| SCHOOL       | Average<br>Membership | Average<br>Attendance | Per Cent of<br>Attendance | Total<br>Tardiness |
|--------------|-----------------------|-----------------------|---------------------------|--------------------|
| Primary      | 21.24                 | 19.52                 | 91.9                      | 11                 |
| Intermediate | 25.38                 | 23.24                 | 91.5                      | 25                 |
| Grammar      | 8.71                  | 8.17                  | 93.8                      | 0                  |

## REPORT OF SCHOOL NURSE

## PUBLIC SCHOOLS

|  |    |
|--|----|
| Visits made to school by nurse                         | 10 |
| Visit made with doctor                                 | 1  |
| Examination of hearing with the Puretone<br>Audiometer | 12 |
| (no deafness found)                                    |    |
| Communicable diseases found by nurse:                  |    |
| Impetigo   | 2  |
| Pediculosis  | 3  |
| Home visits  | 3  |
| Defects found by doctor:                               |    |
| Infected tonsils                                       | 10 |
| Crossed eyes   | 2  |
| Teeth (diseased)                                       | 15 |
| Allergy  | 1  |
| Applications for special clinics made:                 |    |
| Sight conservation for glasses                         | 1  |
| Mental hygiene clinic                                  | 2  |

SYBIL M. BEATHAM, R. N.  
SCHOOL NURSE

## SACRED HEART SCHOOL

|   |    |
|---|----|
| Visits made to school by nurse            | 12 |
| Visits made with doctor                   | 3  |
| Defects found by doctor:                  |    |
| Defective teeth                           | 44 |
| Diseased tonsils                          | 18 |
| Cervical glands                           | 1  |
| Heart murmur                              | 2  |
| Communicable diseases found by nurse:     |    |
| Measles                                   | 1  |
| Pediculosis                               | 10 |
| Hearing test with the Puretone Audiometer | 57 |
| Deafness found                            | 1  |

Some progress has been made on the question of Pediculosis but the condition has not been completely eradicated.

SYBIL M. BEATHAM, R. N.  
SCHOOL NURSE

## STATE CHILD HEALTH AND IMMUNIZATION CLINIC

The annual child health and immunization clinic was held at Legion Hall, the morning of May 26, 1949, with twenty-eight pre-school children and infants in attendance.

A committee of local women from the Legion Auxiliary weighed and measured each child and a history was taken, then he was given a physical examination and if desired, immunization.

There were thirteen pre-schools given their first inoculation against diphtheria, whooping cough and tetanus. These same children received a second and a third inoculation by Dr. Harlan Karr, on July 1 and August 3 respectively thus completing their immunization against the three before-mentioned diseases.

There were ten vaccinations against smallpox. Dr. Harlan Karr and Dr. Norman Jackson were the examining physicians assisted by Sybil Beatham, R. N., and Alexine Duval, R. N.

Mrs. Christine Gainey, chairman, Mrs. Jeanne Caouette, Mrs. Alexine Caron and Mrs. Lucille Dube assisted in the routine work at the clinic.

Mrs. Alexine Caron gave her services at the 2nd and 3rd inoculation clinics, as recording secretary. Dr. Hector Thibeault administered the serum at the third clinic and also gave six vaccinations.

Each child needing corrective work was visited after the clinic and the conditions needing correction explained to the mother and ways and means of obtaining it were discussed.

MARIE FAHEY, R. N.  
STATE NURSE

## Births Registered in the Town of Greenville, N. H. for the Year Ending December 31, 1949

|          | DATE AND PLACE   | BABY'S NAME     | FATHER'S NAME        | MAIDEN NAME OF MOTHER  |
|----------|------------------|-----------------|----------------------|------------------------|
| 1948     |                  |                 |                      |                        |
| April 18 | Fitchburg, Mass. | Gerald Maurice  | John R. Pelletier    | Pauline Morneau        |
| 1949     |                  |                 |                      |                        |
| Jan. 2   | Peterborough     | Diane           | Rudolph R. Lizotte   | Alice G. Desrosiers    |
| Jan. 17  | Peterborough     | Henry Louis     | Joseph H. Bergeron   | Rosanna C. Desrosiers  |
| Feb. 6   | Peterborough     | Phillip Albert  | Albert O. Alton      | Vivian Y. Vaillancourt |
| Mar. 20  | Peterborough     | Joanne          | Raoul E. Gagnon      | Claire A. Fortin       |
| Mar. 22  | Peterborough     | Richard Norman  | Paul A. Belenger     | Edna E. Chouinard      |
| Mar. 23  | Peterborough     | Sheila Laurie   | Clifford J. Warren   | Theresa E. Yelle       |
| Mar. 29  | Peterborough     | John Roland     | Roland J. Alix       | Yolande C. Tanguay     |
| Mar. 31  | Peterborough     | Jane Merriam    | Tracy A. Eaton       | Anna E. Woodbridge     |
| April 25 | Peterborough     | Edward John     | Jean U. Vaillancourt | Marie I. Boisse        |
| April 26 | Peterborough     | Gloria Jean     | Emile J. Desmarais   | Georgette R. Fortin    |
| April 30 | Peterborough     | Charles Richard | John E. Phillips     | Lenora P. Hatte        |
| May 9    | Peterborough     | Constance Alice | Gerard F. Frenette   | Blanche L. St. Peter   |
| May 11   | Peterborough     | Leon Alfred     | Andre J. Berube      | Lucille T. Lacrosse    |
| May 13   | Peterborough     | Nancy Spaulding | Earl E. Brooks       | Harriett R. Frost      |
| May 14   | Peterborough     | Linda Ann       | Michael E. Enright   | Shirley M. Castonguay  |
| May 14   | Peterborough     | Elaine Yvonne   | Aime L. LeBlanc      | Rose A. Desrosiers     |
| May 30   | Peterborough     | Richard Nelson  | Nelson R. Gammell    | Theresa M. Rodier      |
| June 4   | Peterborough     | Richard         | Napoleon Lacroix     | Edith Caron            |
| July 5   | Peterborough     | John Roland     | Joseph R. Champagne  | Rita V. Enright        |
| July 8   | Peterborough     | David Herbert   | Howard B. Clow       | Jeannette Vaillancourt |
| July 23  | Peterborough     | Roger Armand    | Victor Z. Lizotte    | Dorothy A. Nadeau      |
| Aug. 17  | Peterborough     | Richard George  | Richard G. Lord      | Marion F. Richardson   |
| Sept. 6  | Peterborough     | Cyrille Albert  | Cyrille H. Thibault  | Cecile Duclou          |
| Sept. 8  | Peterborough     | Robert Francis  | Robert D. Robichaud  | Jacqueline Bourgoin    |
| Sept. 24 | Peterborough     | Linda Gloria    | George S. Fournier   | Eugenie Belanger       |
| Oct. 9   | Peterborough     | Joanne Elaine   | Leon W. Langille     | Arline C. Paradis      |
| Oct. 25  | Peterborough     | Denise Yoland   | Armand P. Morneau    | Anita T. Godin         |
| Nov. 27  | Peterborough     | Edward Arthur   | Robert A. Fortin     | Rita M. Griffin        |
| Dec. 16  | Peterborough     | Richard William | Robert L. Pelletier  | Janette L. Blair       |
| Dec. 16  | Goffstown        | John Paul       | Charles E. Wells     | Elsie M. Jones         |
| Dec. 31  | Fitchburg, Mass. | Linda Marie     | Edward Blanchette    | Helena Muro            |

**Marriages Registered in the Town of Greenville, N. H.,  
for the Year Ending December 31, 1949**

| DATE AND PLACE            | NAMES   | NAME AND STATION OF<br>PERSON OFFICIATING   |
|---------------------------|---|---|
| Jan. 3.<br>Greenville     | Richard J. Lord<br>Marion F. Richardson         | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| Feb. 12<br>Greenville     | Emile J. Desmarais<br>Georgette R. Fortin       | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| April 23<br>Jaffrey       | Andrew Pelletier<br>Maria Caron                 | Rev. Joseph A. McSweeney<br>Catholic Priest |
| April 26<br>Greenville    | Frederick C. Dumaine, 3rd.<br>Millicent L. Gove | Rev. Edward A. Rebmann<br>Ordained Minister |
| May 7<br>Greenville       | Raymont V. Bourgault<br>Theresa R. Thibault     | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| June 11<br>Greenville     | Marcel H. Gauvin<br>Muriel T. Griffin           | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| June 11<br>Keene          | Normand M. Caron<br>Margaret A. McDonough       | Rev. John B. McQuaid<br>Catholic Priest     |
| July 2<br>Greenville      | Bertrand J. Pelletier<br>Mary E. Buttrick       | Rev. Edward A. Rebmann<br>Minister          |
| July 16<br>Greenville     | Alfred Desrosiers<br>Pauline Whitnay            | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| July 23<br>Greenville     | Joseph G. E. Boisse<br>Laurette T. Paradis      | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| August 5<br>Greenville    | Raymond J. Thomes<br>Evelene M. Morin           | Henry P. Gainey<br>Justice of the Peace     |
| August 13<br>Greenville   | Robert A. Lafreniere<br>Loretta M. Pelletier    | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| September 3<br>Greenville | Philippe G. Alix<br>Alina G. Vaillancourt       | Rev. Ernest E. Brodeur<br>Catholic Priest   |
| October 12<br>Greenville  | Gaspard Vaillancourt, Jr.<br>Eveline Paradis    | Rev. Ernest E. Brodeur<br>Catholic Priest   |

## Deaths Registered in the Town of Greenville, N. H., for the Year Ending December 31, 1949

| DATE AND PLACE                | NAME OF DECEASED    | AGE  |      |      |
|-------------------------------|---------------------|------|------|------|
|                               |                     | Yrs. | Mos. | Days |
| Jan. 10<br>Leominster, Mass.  | Elmer E. Russell    | 67   | 10   | 7    |
| Jan. 26<br>Fitchburg, Mass.   | Herbert P. Wheeler  | 76   | 7    | 25   |
| Jan. 26<br>Fitchburg, Mass.   | Alphonse Michaud    | 45   | 4    | 5    |
| Feb. 19<br>Greenville         | William Moore       | 54   | 5    | 2    |
| March 25<br>Greenville        | Frank Dancause      | 59   | 4    | 24   |
| April 7<br>Greenville         | Regina A. Dancause  | 48   | 4    | 7    |
| April 19<br>Greenville        | Samuel H. Davis     | 62   | 1    | 25   |
| April 30<br>Greenville        | Roy Newell          | 12   |      |      |
| May 18<br>Peterborough        | Bessie V. Nutting   | 64   | 9    | 15   |
| July 1<br>Greenville          | Otis S. Keyes       | 71   | 8    | 23   |
| July 14<br>Springfield, Mass. | Joseph A. Pelletier | 55   |      |      |
| October 5<br>Greenville       | Bridget G. Drinan   | 81   | 3    | 18   |
| October 21<br>Greenville      | Frank Muro          | 52   | 2    | 28   |



