

Annual Reports

**OF THE TOWN OF
GREENVILLE
NEW HAMPSHIRE**

**FOR THE TWELVE MONTHS
ENDING**

December 31

1955

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OF THE TOWN OF
GREENVILLE, N. H.


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TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT

O. John Fortin
Term Expires

TOWN CLERK

T. A. Eaton
March 1956

MODERATOR

William H. Doonan
November 1956

TOWN TREASURER

Albina Cournoyer
March 1956

SELECTMEN

Joseph C. Caouette
March 1956

J. Willard Buttrick
March 1957

A. Ernest Pelletier
March 1958

HIGHWAY AGENT

Clyde S. Eaton
March 1956

WATER COMMISSIONERS

Wilfred Caouette
March 1956

Maurice H. Dow
March 1957

Clyde S. Eaton
March 1958

FIRE WARDS

George Fournier
March 1956

Robert Pelletier
March 1956

SUPERVISORS OF CHECK LIST

Rose Alma Pelletier
November 1956

Oliva Bouley
November 1956

Albert Paradis
November 1956

TAX COLLECTOR

William H. Doonan
March 1956

AUDITORS

J. W. Buttrick, Jr.
March 1956

Maurice Paradis
March 1956

BOARD OF HEALTH

Health Officer
Appointed by State

Joseph C. Caouette
March 1956

J. Willard Buttrick
March 1957

A. Ernest Pelletier
March 1958

BOARD OF PUBLIC WELFARE

Joseph C. Caouette
March 1956

J. Willard Buttrick, Overseer
March 1957

A. Ernest Pelletier
March 1958

POLICE OFFICERS

Joseph Boisse, Chief	March 1956
Charles Roots, Special	March 1956
Robert Pelletier, Special	March 1956
Leon Langille, Special	March 1956
Nelson Lefrenier, Special	March 1956
Albert Cournoyer, Special	March 1956
Bruce Grover, Special	March 1956

JANITOR TOWN HALL

Charles W. Roots, Appointed	March 1956
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1956
Camille J. Vaillancourt	March 1956
Joseph Bernier	March 1956
Clyde Eaton	March 1956

PUBLIC WEIGHERS

Joseph Bernier	March 1956
William H. Doonan	March 1956
Camille J. Vaillancourt	March 1956
A. E. Rouse, Jr.	March 1956
Robert Fortin	March 1956
Arthur Bernier	March 1956

PARK COMMISSIONERS

Raymond Valliere
Joseph Boisse

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Eugene H. Coffin	March 1956
Mary M. Taft, deceased	March 1957
Dr. Harlan E. Karr, deceased	March 1958

SEXTON

Clyde Eaton, Appointed

TRUSTEES OF TRUST FUNDS

Alexander Taft	March 1956
Linus E. Nutting	March 1957
William H. Doonan	March 1958

CEMETERY COMMITTEE

Clyde S. Eaton	March 1956
J. W. Buttrick, Jr.	March 1956
Raymond Valliere	March 1956

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Town Hall in said Greenville on Tuesday the thirteenth day of March, next at ten of the clock in the forenoon, then and there to bring in your ballot for the following town officers:

Town Clerk for one year, one Selectman for three years, Town Treasurer for one year, Tax Collector for one year, Highway Agent for one year, one Water Commissioner for three years, one Trustee of Trust Funds for three years, one Library Trustee for one year, one Library Trustee for two years, and one Library Trustee for three years, two Auditors for one year, three Fire Wards for one year, also to bring in your ballots for the election of Delegates-at-large, Alternate Delegates-at-large, Delegates and Alternate Delegates to the National Convention of the various political parties to be held to nominate party candidates for President and Vice President of the United States.

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

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

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

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

Article 4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and raise and appropriate a sum of money to cover the expenses of such an audit.

Article 6. To see if the Town will vote to explore and survey the Hodgman lot owned by the Town by virtue of a tax Collector's deed, raise and appropriate a sum of money for that purpose, or take any action thereon.

Article 7. To see if the Town will vote to raise and appropriate \$2,300 to improve and remodel the Fire House.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1520 for the purchase and installation of 2-way radios for Civilian Defense, this being our half the cost, in conjunction with the Federal Civil Defense program, or take any action thereon.

Article 9. To see if the Town will accept a piece of land from H. Rousseau 50 feet wide and approximately 1400 feet northerly, to the wall, for the purpose of building a new road leading from the road to Rousseau's house starting at houses of Martin and Bedard or take any action thereon.

Article 10. To see if the Town will vote to purchase new curtain for the stage in the auditorium, and shades for the windows, payment for same to be taken from accumulated interest from M. M. Marsh Trust Fund.

Article 11. To see if the Town will vote to appropriate a sum of money to improve the common where the World War I Honor Roll now stands.

Article 12. To see if the Town will authorize the Selectmen to select a site for a Town Dump and to raise and appropriate a sum of money to defray any expense incurred in developing same, or take any action thereon.

Article 13. To see if the Town will vote to purchase a tract of land between the east line of the new part of the Pleasant Street Cemetery and the new Route 31, formerly owned by Mrs. Anne E. Lee, raise and appropriate a sum of money for the same, or take any action thereon.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$500 to clear the remainder of the land in the new part of the Pleasant Street Cemetery, or take any action thereon.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,000 to paint the Library and the Ladies' Room and Men's Room, or take any action thereon.

Article 16. To see if the Town will vote to accept a piece of land from Gurvin Work, 40 feet wide and approximately 500 feet long, for highway use extending southerly from Kimball Heights Road, at land of Vaillancourt and Pouliot to wall at land of Ernest Bernier, or take any action thereon.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and fifty six.

JOSEPH C. CAOUILLE
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

A true copy of Warrant—Attest:

JOSEPH C. CAOUILLE
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest & Dividends Tax		\$1,059 04	\$1,000 00
Railroad Tax	260 00	268 90	260 00
Savings Bank Tax	1,400 00	1,324 60	1,300 00
Reimbursement a/c Exemption of Growing Wood & Timber	155 56	144 85	144 85
For Fighting Forest Fires		8 13	
Reimbursement a/c Old Age As. Bounties		33 53 16 00	
From Local Sources Except Taxes:			
Dog Licenses	200 00	240 50	200 00
Business Licenses, Permits & Filing Fees	50 00	102 00	50 00
Fines & Forfeits, Municipal Court	150 00	111 08	100 00
Rent of Town Hall & Other Bldgs.	500 00	545 02	500 00
Income from Trust Funds	490 00	497 69	490 00
Income of Departments:			
(b) Dump (2 years)	75 00	150 00	75 00
Motor Vehicle Permit Fees	4,500 00	5,505 91	4,500 00
Sale of Town Property		1 00	
Greenville Mills, Flood Aid		450 00	
Amount Raised by Issue of Bonds or Notes:			
Water Notes		21,000 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2—500		1,000 00	
(b) National Bank Stock Taxes		10 00	
Total Revenues from all Sources Except Property Taxes	\$7,780 56	\$32,468 25	\$8,619 85
Amt. to be Raised by Prop. Taxes			\$73,547 36
Total Revenues			\$82,167 21

BUDGET OF THE TOWN OF GREENVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expenditures Year 1955	Estimated Expenditures Year 1956
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,033 75	\$2,033 75	\$2,033 75
Town Officers' Expenses	1,250 00	1,256 59	1,250 00
Election & Registration Expenses	160 00	207 00	480 00
Municipal Court Expenses	200 00	224 69	200 00
Expenses Town Hall & Other Town Buildings	2,200 00	3,124 84	2,500 00
Protection of Persons & Property:			
Police Department	3,900 00	3,976 40	3,900 00
Fire Department	3,150 00	3,150 00	3,150 00
Moth Exterm.—Forest Fires	25 00	85 14	50 00
Insurance Liability	400 00	577 37	450 00
Civil Defense	100 00	100 00	100 00
Health:			
Health Dept., Incl. Subsidy	900 00	1,040 88	1,500 00
Vital Statistics	75 00	65 00	75 00
Sewer Maintenance	150 00	102 50	150 00
Bounties		13 50	
Highways and Bridges:			
Town Maintenance—Summer	3,000 00	3,883 72	3,000 00
Town Maintenance—Winter	4,500 00	5,403 56	4,500 00
Street Lighting	3,500 00	3,663 12	3,500 00
General Expenses of Highway Department—Tarring	3,000 00	2,517 66	3,000 00
Town Road Aid	128 08	960 00	130 90
Libraries	1,000 00	1,000 00	1,000 00
Public Welfare:			
Town Poor	2,200 00	1,843 50	1,500 00
Old Age Assistance	900 00	798 10	800 00
Patriotic Purposes:			
Memorial Day & Vet. As.	300 00	300 00	300 00
Aid to Soldiers & their Families	400 00	210 00	400 00
Recreation:			
Parks & Playground, Incl. Band Concerts	150 00	227 71	200 00

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1955	Actual Expenditures Year 1955	Estimated Expenditures Year 1956
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities		21,000 00	
Cemeteries	200 00	428 57	200 00
Recreation	500 00	500 00	
Unclassified:			
Damages & Legal Exp., Incl. Dog Damage		29 85	
Advertising & Regional As.	144 00	144 00	147 00
Employees' Retirement & Social Sec.	100 00	121 30	80 00
Interest:			
On Temporary Loans	375 00	481 11	375 00
On Long Term Notes & Bonds	500 00	510 35	500 00
Highways and Bridges:			
Emergency Flood		949 08	
Sidewalk Maintenance	500 00		
New Lands & Buildings—Fire Station	500 00	500 00	
Painting Hall	1,100 00	1,815 00	1,000 00
Indebtedness:			
Payment on Principal of Debt:			
(a) Temporary Loans		40,000 00	
(b) Long Term Notes	3,000 00	3,000 00	3,500 00
(c) Head Tax		3,550 00	
Payments to Other Gov. Div.:			
County Taxes	6,195 56	6,195 56	6,195 56
School Taxes	35,849 12	32,862 84	36,000 00
Total Expenditures	\$82,585 51	\$148,852 69	\$82,167 21

SYNOPSIS OF 1955 ANNUAL TOWN MEETING
MARCH 8TH, 1955

Number of Ballots Cast—441

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

At 4:30 P. M., it was voted to close the polls at 6:00 P. M.

For results of voting for Town Officers, see page 3 of this report.

At 8:00 P. M. the Meeting was again called to order by the Moderator and the articles in the Warrant were disposed of as follows:

Article 1. For Town Officers chosen, see pages 3 and 4 of this report.

Article 2. See Selectmen's report for Appropriations made.

Article 3. Voted to accept reports of Agents, Auditors, Committees and Officers heretofore chosen as printed in the Town Report.

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

Article 5. Voted not to petition the State Tax Commission to have an audit made.

Article 6. Voted not to print the Invoice and Taxes for the year 1955.

Article 7. Voted not to change the fire warning signal system.

Article 8. Voted \$1100 to paint Selectmen's Room, Post Office and to install new doors on the Town Hall.

Article 9. Voted to authorize the Selectmen to make application to the Administrator of the Housing and Home Finance Agency for a survey for a complete Sewer System in Greenville.

Article 10. Voted to purchase the barn and four stall garage on River Street for \$5,000.00. \$500.00 payable in 1955 and \$500.00 each year thereafter until paid in full.

Article 11. Voted to authorize the Selectmen to borrow \$21,000.00 for the Water System, payable \$3,000.00 per year plus interest.

Voted to adjourn at 9:20 p. m.

T. A. EATON, Town Clerk

STATE OF NEW HAMPSHIRE
CONCORDLANE DWINELL
Governor

October 17, 1955

Mr. J. C. Caouette
Chairman, Board of Selectmen
Greenville, New Hampshire

Dear Mr. Caouette:

After receiving a report from the Commissioner of Public Works and Highways on the handling of the high water situation in Greenville I feel that the town deserves congratulations on a job well done.

The energy and common sense with which the dangerous situation was handled make me proud that the citizens of one of our towns still display the same qualities which distinguished our State in colonial days.

I would be most appreciative of the courtesy if you could extend my thanks to all of your citizens who worked together in meeting this emergency for the very commendable results achieved.

Sincerely,
LANE DWINELLLD/sh
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COPY

We wish to take this opportunity to thank the Fire Wards and all the men of the Fire Company for the excellent job they have done in renovating the new Fire House.

Considerable more work is planned in order to complete the work, and the needs of the Fire Department should be fully discussed at Town Meeting, and funds appropriated to complete the project, which, when finished, will give the Town a Fire Station to be proud of.

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$74,000 00
Town Hall, furniture and equipment	2,500 00
Library, equipment	5,000 00
Police Department, equipment	100 00
Fire Department, pipe and hydrants	11,500 00
Fire Department, equipment and buildings	24,000 00
Highway Department, equipment	850 00
Park and Playground	3,000 00
Water System	40,000 00
Schools, land and building	20,000 00
Schools, equipment	2,000 00
Land	380 00
Dump	100 00
Sewer System	2,800 00
	<hr/>
	\$186,230 00

ASSETS

Cash on hand	\$11,160 69
Post War Fund	6,990 91
Uncollected Taxes	10,412 49
1955	461 97
1954	10 00
1953	14 00
1952	360 00
	<hr/>
	\$29,410 06
Excess of Liabilities	52,624 97
	<hr/>
	\$82,035 03

LIABILITIES

Balance due Schools	\$20,859 12
Post War Fund	6,990 91
Sidewalk Maintenance Approp. 1955	500 00
Town Hall Door	285 00
Balance—Head Tax	360 00
Long Term Notes:	
Temple Fire Ext.	\$500 00
No. 5 Bridge	1,500 00
T. R. A.	3,840 00
Fire Truck	8,000 00
Water System	34,700 00
Fire House	4,500 00
	<hr/>
	\$53,040 00
	<hr/>
	\$82,035 03

1955 APPROPRIATIONS

Town Officers' Salaries	\$2,033 75
Town Officers' Expenses	1,250 00
Election and Registration	160 00
Municipal Court	200 00
Town Hall	2,200 00
Police Department	3,900 00
Fire Department	3,150 00
Forest Fires	25 00
Liability Insurance	400 00
Civil Defense	100 00
Health Department	\$900 00
Vital Statistics	75 00
Sewer Maintenance	150 00
Summer Roads	3,000 00
Winter Roads	4,500 00
Street Lighting	3,500 00
Tarring	3,000 00
T. R. A.	128 08
Libraries	1,000 00
Town Poor	2,200 00
Old Age Assistance	900 00
Memorial Day	300 00
Soldiers' Aid	400 00
Parks and Playgrounds	150 00
Cemeteries	200 00
Recreation	500 00
Monadnock Region	144 00
Social Security	100 00
Interest on Temporary Loans	375 00
Interest on Long Term Notes	500 00
Painting Auditorium	1,100 00
Sidewalk Maintenance	500 00
Long Term Notes	3,000 00
County Taxes	6,195 56
School Taxes	35,849 12
New Fire Station	500 00
	<hr/>
	\$82,585 51

SUMMARY INVENTORY OF VALUATION

Land and Buildings		\$1,052,195
Electric Plants		68,075
Horses (5)		500
Cows (56)		7,145
Sheep and Goats (2)		50
Hogs (4)		125
Fur-Bearing Animals		60
Portable Mills		2,400
Gasoline Pumps		2,600
Stock in Trade		245,620
Mills and Machinery		170,705
		<hr/>
Total Valuation		\$1,549,475
Less Soldiers' Exemptions		73,750
		<hr/>
Net Valuation on which Tax Rate is computed		\$1,475,725
Total Appropriations		\$82,585 51
Less Estimated Revenue:		
Interest and Dividends Tax	\$1,059 04	
Railroad Tax	260 00	
Savings Bank Tax	1,400 00	
Reimbursement—Wood and lumber	155 56	
Motor Vehicle Permits	4,500 00	
Dog Licenses	200 00	
Business Licenses	50 00	
Municipal Court	150 00	
Rent of Town Property	500 00	
Interest on Funds	490 00	
		<hr/>
		\$8,764 60
		<hr/>
Balance		\$73,820 91
Plus Overlay		300 40
		<hr/>
Net amount to be raised by taxation		\$74,121 31
Less:		
605 Poll Taxes at \$2.00	\$1,210 00	
National Bank Stock Taxes	10 50	
		<hr/>
		\$1,220 50
		<hr/>
Amount to be raised by Property Taxes		\$72,900 81
Taxes Committed to Collector:		
Property Taxes	\$72,900 81	
Poll Taxes	1,210 00	
National Bank Stock Tax	10 50	
		<hr/>
		\$74,121 31
Tax Rate \$4.94		

REPORT OF TOWN CLERK
1955

Received for Filing Candidacies	\$8 00
Received for 618 Automobile Permits	5,505 91
Received for Dog Licenses:	
46 Males at \$2.00	\$92 00
22 Spayed at \$2.00	44 00
10 Females at \$5.00	50 00
3 Kennels	52 00
5 Penalties at \$.50	2 50
	\$240 50
	\$5,754 41
Paid to Town Treasurer	\$5,754 41

Respectfully submitted
T. A. EATON, Town Clerk

TAX COLLECTOR'S REPORT

Taxes for 1951

Amount due Jan. 1, 1955	\$12 00
Paid:	
Town Treasurer	12 00

Taxes for 1952

Amount due Jan. 1, 1955	\$172 15
Plus interest collected	9 69
	\$181 84
Paid: Town Treasurer	\$167 84
	\$14 00

Taxes for 1953

Amount due Jan. 1, 1955	\$1,291 14
Plus interest collected	77 70
	\$1,368 84
Less abatements, per list	2 00
	\$1,366 84
Paid Town Treasurer	1,356 84
	\$10 00

Taxes for 1954

Amount due Jan. 1, 1955	\$7,648 45	
Plus interest collected	205 21	
	<hr/>	
	\$7,853 66	
Less abatements, per list	40 20	
	<hr/>	
Paid	\$7,813 46	
Town Treasurer	\$7,351 49	
	<hr/>	\$461 97

Taxes for 1955

Amount of Selectmen's Warrant	\$74,206 52	
Property Tax Assessed	72,992 52	
602 Poll Taxes at \$2.00	1,204 00	
	<hr/>	
Plus Bank Stock Tax	\$74,196 52	
	10 00	
	<hr/>	
Plus Interest Collected	\$74,206 52	
	8 81	
	<hr/>	
Plus unlisted taxes	\$74,215 33	
	4 00	
	<hr/>	
Less abatements, per list	\$74,219 33	
	338 92	
	<hr/>	
Paid Town Treasurer	\$73,880 41	
	63,467 92	
	<hr/>	
Balance unpaid Jan. 1, 1956		\$10,412 49

Since Jan. 1, 1956, \$3,000 has been paid on the 1955 tax.

Total for Year

1951	\$12 00		Head Taxes
1952	167 84		
1953	1,356 84	1953	\$27 50
1954	7,351 49	1954	390 50
1955	63,467 92	1955	3,367 00
Yield Tax	107 08		
	<hr/>		
	\$72,463 17		\$3,785 00

Respectfully submitted,

WILLIAM H. DOONAN
Collector

COLLECTION OF HEAD TAXES

1955		
Selectmen's Warrant	\$3,785 00	
Less abatements, per list	75 00	
	<hr/>	
	3,710 00	
Plus penalties collected	17 00	
	<hr/>	
	\$3,727 00	
Paid Town Treasurer	3,367 00	
	<hr/>	
Balance uncollected Jan. 1, 1956		\$360 00
1954		
Amount unpaid Jan. 1, 1955	\$450 00	
Less abatements, per list	25 00	
	<hr/>	
	\$425 00	
Plus penalties collected	35 50	
	<hr/>	
	\$460 50	
Paid Town Treasurer	390 50	
	<hr/>	
Balance uncollected Jan. 1, 1956		\$70 00
Reimbursed Town, 1953 Head Tax		\$27 50
Paid Town Treasurer, Yield Tax		\$107 08

Respectfully submitted,

WILLIAM H. DOONAN
Collector

ABATEMENT OF TAXES

1953		
Livingston, Alice, deceased		\$2 00
1954		
Wirtanen, Robert, overtaxed		\$9 20
Cook, Russell, overtaxed		23 00
Greene, Mary, left town		2 00
Castonguay, Barbara, left town		2 00
Bergeron, Henry, not taxable		2 00
Rogers, Edwin, not taxable		2 00
		<hr/>
		\$40 20

1955

Burnap, Cameron, overtaxed	\$172 90	
T. H. Auerbach & Co., overtaxed	85 21	
Lafreniere, Alphonsine, taxed twice	56 81	
Beaulieu, Norman, left town	2 00	
Beaulieu, Ruth, left town	2 00	
Hogancamp, John, left town	2 00	
Hogancamp, Florence, left town	2 00	
Castonguay, Barbara, left town	2 00	
Collins, Jean, left town	2 00	
Gagnon, Raoul, deceased	2 00	
Emond, Leon, veteran	2 00	
Godin, Hector, veteran	2 00	
Newell, Florence, not taxable	2 00	
Roots, Charles, not taxable	2 00	
Proulx, Alexina, no funds	2 00	
		<hr/>
		\$338 92

HEAD TAX ABATEMENTS

1955

Beaulieu, Norman, left town	\$5 00	
Beaulieu, Ruth, left town	5 00	
Bergeron, Pauline, left town	5 00	
Collins, Harry, left town	5 00	
Collins, Jean, left town	5 00	
LaBelle, Irving, left town	5 00	
Gogancamp, John, left town	5 00	
Gogancamp, Florence, left town	5 00	
Hunter, Alice, not taxable	5 00	
Roots, Charles, not taxable	5 00	
Gainey, Christine, not taxable	5 00	
Proulx, Emma, no funds	5 00	
Proulx, Alexina, no funds	5 00	
Fogg, Wallace, no funds	5 00	
Gagnon, Raoul, deceased	5 00	
		<hr/>
		\$75 00

1954

Beaudette, Alex, left town	\$5 00	
Beaudette, Annette, left town	5 00	
Greene, Mary, left town	5 00	
Paradis, Ernest, left town	5 00	
Rogers, Edwin, not taxable	5 00	
		<hr/>
		\$25 00

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000
Appel, Arthur	1,000
Alton, Ted	1,000
Alton, Albert	1,000
Berube, Andre	1,000
Basha, Ronald	1,000
Blanch, Nelson	1,000
Beausoleil, Joseph E.	1,000
Bernier, Arthur E.	1,000
Buttrick, J. Willard, Jr.	1,000
Bedard, Theodore	1,000
Banks, Howard	700
Brouillette, Omer	1,000
Bourgeois, Frederick	1,000
Bergen, Irene	1,000
Blanchette, Edward	1,000
Butler, Ernest	1,000
Caron, Alfred J.	1,000
Clow, Howard B.	1,000
Cook, Russell	1,000
Ceteroni, Albert	1,000
Coll, Albert	1,000
Champagne, Roland	1,000
Chouinard, Jules	1,000
Deschenes, Auguste	1,000
Deschenes, Gilbert	900
Desrosiers, Roland	1,000
Desrosiers, Emile	1,000
Desmarais, Emile	1,000
Emond, Fernand	1,000
Enright, Nellie G.	1,000
Enright, Michael	1,000
Fortin, Francois H.	1,000
Fournier, Doris	1,000
Greene, Howard E.	1,000
Gagnon, Olivier	1,000
Gauvin, Marcel	300
Hogan, Amelia	1,000
Hallock, Louis B.	1,000
Hollingsworth, Harold	1,000
Jean, Benoit	1,000
Knight, Roland	1,000
Lizotte, Jean J.	1,000
Lafreniere, Treffe	1,000
Lafreniere, Nelson	1,000
Lafreniere, Robert	1,000
Leger, Yvon	1,000
LaBelle, Irving	500

Langille, Leon	1,000
Lambert, Edmond	1,000
Martin, Adelard	1,000
Neveu, Adelard	700
Nutting, Helen	200
Paradis, Charles	1,000
Paradis, Maurice	3,000
Ouellette, Raymond	1,000
Pelletier, Bertrand	1,000
Pelletier, Laurent	1,000
Pelletier, Robert	1,000
Pelletier, Arthur E.	900
Parent, Henry	1,000
Rodier, Philip	1,000
Rousseau, Conrad	1,000
Robichaud, Adrien	1,000
Racine, Henry	1,000
Sullivan, Robert L.	1,000
Thibault, Leon	750
Thibault, Emile	1,000
Tolman, Paul A.	1,000
Vaillancourt, Jean U.	1,000
Vaillancourt, Jenere	1,000
Vaillancourt, Ronald	1,000
Wheeler, George	1,000
Wirtanen, Robert	1,000
Work, Gurvin	800
	<hr/>
	\$73,750

TOWN TREASURER'S REPORT

DR.

Balance on hand Dec. 31, 1954	\$11,332 44
Received from:	
Wm. H. Doonan, Tax Collector:	
1951 taxes	12 00
1952 taxes	167 84
1953 taxes	1,356 84
1954 taxes	7,351 49
1955 taxes	63,467 92
1954 head taxes	346 50
1955 head taxes	3,367 00
1953 head taxes reimbursement	27 50
1954 head taxes reimbursement	44 00
1955 yield taxes	107 08

T. A. Eaton, Town Clerk:

Candidates filing fees	8 00
Dog licenses	240 50
Auto taxes	5,505 91
John F. McCuddy, justice, court fees	111 08
Post Office rent	400 02
Town Hall, rent	90 00
Garage, rent	55 00
Junk licenses	24 00
Pool licenses	20 00
Beano fees	50 00
Town of Mason, N. H., use of dump (1954)	75 00
Town of Mason, N. H., use of dump (1955)	75 00
Town of New Ipswich, N. H., Police Dept.	6 50
Town of New Ipswich, N. H., refund for highway	105 90
Greenville Mills Inc., Reimbursement flood damage	450 00
Refund, on signs	7 92

State of N. H.:

Recovery of Old Age	33 53
Bounty	16 00
Forestry Dept. State share	3 00
Highway Dept. T.R.A. apportionment	853 90
Tax Com. Reimbursement	144 85
Forestry Dept. State share	5 13
Sale of Dump	1 00
Mason Village Savings Bank, Int. on Cem. Funds	497 69
Wilton National Bank, overpaid on interest	30

State Treasurer:

Savings Bank Tax	1,324 60
Railroad Tax	268 90
Interest and Dividend Tax	1,059 04
Mason Village Savings Bank, long term notes	21,000 00
Mason Village Savings Bank, temporary notes	15,000 00
Wilton National Bank, temporary notes	25,000 00

\$160,013 38

CR.

Paid 462 Selectmen's Orders		\$148,852 69
Balance on hand Dec. 31, 1955	\$12,869 37	
Less Outstanding Checks	1,708 68	
	<hr/>	\$11,160 69
		<hr/>
		\$160,013 38

Respectfully submitted,

ALBINA COURNOYER

Town Treasurer

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$1,994 87
Town Officers' Expenses	1,256 59
Election and Registration	207 00
Municipal Court	224 69
Town Hall	3,124 84
Police	3,976 40
Fire Department including Forest Fires	3,235 14
Bounties	13 50
Liability Insurance	577 37
Civil Defense	100 00
Health Department, including Subsidy	1,040 88
Vital Statistics	65 00
Sewer Maintenance	102 50
Summer Roads	3,883 72
Winter Roads	5,403 56
T. R. A.	960 00
Street Lighting	3,663 12
Chamberlain Library	1,000 00
Old Age Assistance	798 10
Town Poor	1,843 50
Memorial Day	300 00
Soldiers' Aid	210 00
Parks & Playgrounds	727 71
Municipal Water Department	21,000 00
Cemeteries	428 57
Damages, dogs	29 85
Monadnock Region	144 00
Painting Town Hall	1,815 00
Head Tax	3,550 00
Social Security	160 18
Emergency (flood)	949 08
Interest	991 46
Tarring	2,517 66
Fire House	500 00
Temporary Loans	40,000 00
Long Term Notes	3,000 00
County Tax	6,195 56
School District	32,862 84
Total	\$148,852 69

TOWN OFFICERS' SALARIES

Appropriation	\$2,033 75
Paid:	
Maurice Paradis, auditor	\$45 00
J. W. Buttrick, Jr., auditor	45 00

Albina Cournoyer, treas.	186 25
T. A. Eaton, Town Clerk	186 25
W. H. Doonan, Tax Collector	325 50
J. C. Caouette, Selectman	415 25
A. E. Pelletier, Selectman	415 25
J. W. Buttrick, Selectman	415 25
	<hr/>
	\$2,033 75
Social Security (less)	38 88
	<hr/>
	\$1,994 87

MUNICIPAL COURT

Appropriation	\$200 00
Received, John F. McCuddy	111 08
	<hr/>
	\$311 08
Paid:	
John F. McCuddy, Justice	\$200 00
John F. McCuddy, expenses	3 50
Maxwell Press	21 19
	<hr/>
	\$224 69
Transferred to other accounts	86 39
	<hr/>
	\$311 08

TOWN OFFICERS' EXPENSES

Appropriation	\$1,250 00
Taken from other revenue	6 59
	<hr/>
	\$1,256 59
Paid:	
New England Tel. & Tel. Co.	\$128 92
Charles E. Sawyer	24 50
Transcript Printing Co.	435 60
Edson C. Eastman	41 25
J. W. Buttrick, expenses	14 75
Joseph C. Caouette, expenses	15 00
Arthur E. Pelletier, expenses	10 00
Joseph Desrosiers, postage	14 70
T. A. Eaton Agency	123 50
Donat Corriveau	39 71
L. H. Hardy, Binding Books	6 00

D. L. Garrison Co.	8 00
N. H. Tax Collectors Association	3 00
N. H. Assessors Association	3 00
Sacred Heart Parish	10 00
Susan Caouette, clerical	15 00
Fred L. Tower	15 40
Wheeler & Clark	2 23
Albina Cournoyer	20 08
T. A. Eaton, Auto permits	307 50
W. H. Doonan	18 45
	<hr/>
	\$1,256 59

TOWN HALL

Appropriation	\$2,200 00
Rent of Post Office	400 02
Rent of Town Hall	145 00
	<hr/>
	\$2,745 02
Taken from other revenue	391 82
	<hr/>
	\$3,136 84
Paid:	
Rosario Bernier, fuel	\$1,374 89
Greenville Elec. Lighting Co.	345 02
Charles Roots, Janitor	588 90
Odilon Caron	8 00
Derby & Little Inc.	302 73
T. A. Eaton Agency	89 09
Gerard Frenette	11 70
Casey Plumbing Co.	54 51
Cote Brothers	350 00
	<hr/>
	\$3,124 84
Social Security	12 00
	<hr/>
	\$3,136 84

ELECTION AND REGISTRATION

Appropriation	\$160 00
Taken from other revenue	47 00
	<hr/>
	\$207 00

Paid:	
Newell's Restaurant	\$40 00
Charles E. Sawyer	19 00
Albert Paradis, supervisor	30 00
Oliva Bouley, supervisor	30 00
Rose Alma Pelletier, supervisor	30 00
Helen Nutting, Ballot Clerk	10 00
Alexina Duval, Ballot Clerk	10 00
Albina Cournoyer, Ballot Clerk	10 00
Mariette Fowler, Ballot Clerk	10 00
Napoleon Bouley	8 00
Wm. H. Doonan, Moderator	10 00
	<hr/>
	\$207 00

POLICE DEPARTMENT

Appropriation	\$3,900 00
Junk Licenses	24 00
Pool Licenses	20 00
Beano Licenses	50 00
	<hr/>
	\$3,994 00

Paid:	
Joseph Boisse, Chief	\$3,135 60
Joseph Boisse, expenses	4 30
Robert Pelletier, special	259 00
Leon Langille, special	138 00
Bruce Grover, special	73 00
Nelson Lafreniere, special	103 00
Derby & Little, expenses	1 10
Albert Cournoyer	18 00
Director of Internal Revenue	244 40
	<hr/>
	\$3,976 40
Transferred to other accounts	17 60
	<hr/>
	\$3,994 00

FIRE DEPARTMENT

Appropriation	\$3,150 00
Paid:	
J. W. Buttrick, Jr., Treas.	\$2,908 30
Greenville Mills Inc.	185 90
Cournoyer Agency Inc.	55 80
	<hr/>
	\$3,150 00

FOREST FIRES

Appropriation	\$25 00
Received from state	8 13
Taken from other revenue	52 01
	<hr/>
	\$85 14
Paid:	
J. W. Buttrick, Jr., Warden	\$85 14

HEALTH DEPARTMENT

Appropriation	\$900 00
Received Town of Mason (dump)	150 00
	<hr/>
	\$1,050 00
Paid:	
Harlan E. Karr, expenses	\$24 38
Clyde S. Eaton, Dump	380 50
Harlan E. Karr, subsidy	600 00
Harlan E. Karr, Health Officer	25 00
John J. Lizotte, oxygen	11 00
	<hr/>
	\$1,040 88
Transferred to other accounts	9 12
	<hr/>
	\$1,050 00

SEWER MAINTENANCE

Appropriation	\$150 00
Paid:	
Clyde S. Eaton	\$102 50
Transferred to other accounts	47 50
	<hr/>
	\$150 00

TARRING

Appropriation	\$3,000 00
Paid:	
Clyde S. Eaton	\$893 85
Trimount Bituminous	1,503 81
Thomas Watkins	120 00
	<hr/>
	\$2,517 66
Transferred to other accounts	482 34
	<hr/>
	\$3,000 00

EMERGENCY FLOOD

Clyde S. Eaton, 27 hrs. at \$1.50	\$40 50
Norman Caron, 26 hrs. at \$1.25	32 50
Onzime Belanger, 18 hrs. at \$1.00	18 00
Clyde S. Eaton, truck 1, 9 hrs. at \$4.50	40 50
Clyde S. Eaton, truck 2, 9 hrs. at \$4.50	40 50
Clyde S. Eaton, truck 3, 9 hrs. at \$4.50	40 50
Clyde S. Eaton, truck 4, 12 hrs. at \$7.00	84 00
Clyde S. Eaton, loader 9 hrs. at \$5.00	45 00
Clyde S. Eaton, bulldozer 4 hrs. at \$8.00	32 00
Patrick Beausoleil, 20 hrs. at \$1.25	25 00
	<hr/>
	\$398 50

SUMMER ROADS

Appropriation	\$3,000 00
Received from Town of New Ipswich	105 90
	<hr/>
	\$3,105 90
Taken from other revenue	777 82
	<hr/>
	\$3,883 72
Paid:	
Clyde S. Eaton, Agent	\$2,854 28
Derby & Little	48 18
Annett Box	15 60
Perkins Milton Co.	15 58
Treasurer, State of N. H. (paint)	35 26
Petro Metals	17 60
Hume Pipe Co.	39 79
Edward Elliott	369 00
Greenville Grain Co.	1 35
Wilton Lumber	8 45
Laycoe Pavement Co.	45 00
Granite State Asphalt	433 63
	<hr/>
	\$3,883 72

WINTER ROADS

Appropriation	\$4,500 00
Taken from other revenue	903 56
	<hr/>
	\$5,403 56

Paid:	
Clyde S. Eaton	\$4,861 10
Greenville Grain Co., salt	530 75
Derby & Little Co.	7 21
Towers General Tire	4 50
	<hr/>
	\$5,403 56

SUMMER ROADS

Clyde S. Eaton, 285 hrs. at \$1.50	\$427 50
Clyde S. Eaton, truck 1, 223 hrs. at \$4.50	1,003 50
Clyde S. Eaton, truck 2, 43 hrs. at \$4.50	193 50
Clyde S. Eaton, Bulldozer 18 hrs. at \$8.00	144 00
Earl Bullard, truck 9 hrs. at \$3.60	32 40
Clyde S. Eaton, gravel 600 yds. at 10¢	60 00
Clyde S. Eaton, grader 18 hrs. at \$6.00	108 00
Clyde S. Eaton, truck 3, 14 hrs. at \$5.70	79 80
Clyde S. Eaton, loader 4 hrs. at \$5.00	20 00
Patrick Beausoleil, 87 hrs. at \$1.25	108 75
Onzime Belanger, 327 hrs. at \$1.00	327 00
Edward Elliott, shovel 6 hrs. at \$9.00	54 00
Eino Helstein, 21 hrs. at \$3.00	63 00
Raymond Vaillancourt, 5 hrs. at \$1.25	6 25
Roland Desrosiers, 10 hrs. at \$1.25	12 50
Ronald Vaillancourt, 31 hrs. at \$1.25	38 75
Arthur Appel, 54 hrs. at \$1.25	67 50
Leonard Vaillancourt, 38 hrs. at \$1.25	47 50
Norman Caron, 36 hrs. at \$1.25	45 00
Paul Vaillancourt, 18 hrs. at \$1.00	18 00
Jean Vaillancourt, 5 hrs. at \$1.00	5 00
	<hr/>
	\$2,861 95
Less Social Security	7 67
	<hr/>
	\$2,854 28

WINTER ROADS

Clyde S. Eaton, 196 hrs. at \$1.10	\$215 60
Clyde S. Eaton, 249 hrs. at \$1.50	373 50
Clyde S. Eaton, truck 1,438 ft. at \$4.50	1,971 00
Ronald Vaillancourt, 36 hrs. at \$1.00	36 00
Ronald Vaillancourt, 19 hrs. at \$1.25	23 75
Patrick Beausoleil, 23 hrs. at \$1.00	23 00
Patrick Beausoleil, 57 hrs. at \$1.25	71 2
Norman Desrosiers, 31 hrs. at \$1.25	38 75

Conrad Desrosiers, 80 hrs. at \$1.00	80 00
Conrad Desrosiers, 29 hrs. at \$1.25	36 25
Clyde S. Eaton, loader 191 hrs. at \$5.00	955 00
Arthur Appel, 61 hrs. at \$1.00	61 00
Arthur Appel, 41 hrs. at \$1.25	51 25
Clyde S. Eaton, truck 2	99 90
Raymond Vaillancourt, 51 hrs. at \$1.00	51 00
Raymond Vaillancourt, 44 hrs. at \$1.25	55 00
Clyde S. Eaton, truck 2, 81 hrs. at \$4.50	364 50
Clyde S. Eaton, truck 3, 18 hrs. at \$5.70	102 60
Patrick Beausoleil, 68 hrs. at \$1.25	87 25
Edward Elliott, 14 hrs. at \$9.00	126 00
Lester Salisbury, 175 yds. sand at \$.10	17 50
Roland Desrosiers, 9 hrs. at \$1.00	9 00
Onzime Belanger 9 hrs. at \$1.00	9 00
	<hr/>
	\$4,861 10

TARRING

Clyde S. Eaton, 42 hrs. at \$1.50	\$63 00
Clyde S. Eaton, truck 1, 48 hrs. at \$4.50	216 00
Clyde S. Eaton, 2, 30 hrs. at \$4.50	135 00
Clyde S. Eaton, truck 3, 28 hrs. at \$5.70	159 60
Clyde S. Eaton, loader, 25 hrs at \$5.00	125 00
Paul Vaillancourt, 21 hrs. at \$1.00	21 00
Jean Vaillancourt, 39 hrs. at \$1.00	39 00
Ronald Vaillancourt, 21 hrs. at \$1.25	26 25
Joe Burton, shovel, 9 hrs. at \$8.00	72 00
Joe Burton, 150 yds sand .10¢	15 00
Joe Burton, loaded truck 20 yds.	10 00
Joe Burton, sand spreader	12 00
	<hr/>
	\$893 85

SEWER

Clyde S. Eaton, 18 hrs. at \$1.50	\$27 00
Clyde S. Eaton, truck 4 hrs. at \$4.50	18 00
Ronald Vaillancourt, 18 hrs. at \$1.25	22 50
Roland Desrosiers, 18 hrs. at \$1.25	22 50
Clyde S. Eaton, pipe	12 50
	<hr/>
	\$102 50

DUMP

Clyde S. Eaton, Bulldozer 44 hrs. at \$8.00	\$352 00
Conrad Desrosiers, 9 hrs. at \$1.00	9 00
Joe Burton, bulldozer	19 50
	<hr/>
	\$380 50

CEMETERY

Gaspard Duval, 380 hrs. at \$1.00	\$380 00
Gaspard Duval	14 70
	<hr/>
	\$394 70
Appropriation	\$200 00
Interest on Funds	497 69
	<hr/>
	\$697 69
Paid:	
Clyde S. Eaton	\$394 70
Greenville Auto Service	1 57
Ernest Marsh, flowers	20 00
Derby & Little Inc.	3 45
James Bell	7 50
Greenville Grain Co.	1 35
	<hr/>
	\$428 57
Transferred to other accounts	269 12
	<hr/>
	\$697 69

BOUNTIES

Paid:	
Arthur E. Pelletier	\$1 00
Joseph C. Caouette	2 00
J. W. Buttrick	2 00
Benjamin Fogg	8 00
	<hr/>
	\$13 50
Received:	
State of New Hampshire	\$16 00

LIABILITY INSURANCE

Appropriation	\$400 00
Taken from other revenue	177 37
	<hr/>
	\$577 37
Paid:	
T. A. Eaton Agency	\$577 37

CIVIL DEFENSE

Appropriation	\$100 00
Paid:	
Flood damage	\$100 00

VITAL STATISTICS

Appropriation	\$75 00
Paid:	
T. A. Eaton	\$65 00
Transferred to other accounts	10 00
	<hr/>
	\$75 00

SOLDIERS' AID

Appropriation	\$400 00
Paid:	
Florence Newell	\$200 00
IGA Store	10 00
	<hr/>
	\$210 00
Transferred to other accounts	190 00
	<hr/>
	\$400 00

TOWN POOR

Appropriation	\$2,200 00
Paid:	
Oliva Deschenes, care of poor	\$140 00
Delia Bourgault	192 00
Rosario Bernier, oil	217 68
Greenville Elec. Lighting Co.	73 74
T. A. Lizotte, supplies	136 44
Chase Home (Banks)	224 00
S. F. Griffin (Banks)	2 00
Cummings Market (Jean)	9 00
Sullivan County (Jean)	269 87
New Ipswich Elec. Light Co., (Gamelle)	18 06
Henry Baker (Gamelle)	176 20
Winston H. Bowler (Gamelle)	10 00
George Dodge M. D. (Banks)	2 00
Josephine Fortin (rent)	260 00
Souhegan Hotel (Jean)	15 00
Bell Shop (Banks)	27 50
Greenville Cafe (Jean)	14 30
Lanthier's Dairy	11 76
City of Manchester	43 95
	<hr/>
	\$1,843 50
Transferred to other accounts	356 50
	<hr/>
	\$2,200 00

LIBRARIES

Appropriation	\$1,000 00
Paid:	
E. H. Coffin, Treas.	\$1,000 00

OLD AGE ASSISTANCE

Appropriation	\$900 00
Received State of N. H.	33 53
	<hr/>
	\$933 53
Paid:	
State of N. H.	\$798 10
Transferred to other accounts	135 43
	<hr/>
	\$933 53

T. R. A.

Appropriation	\$128 08
State of N. H.	853 90
	<hr/>
	\$981 98
Paid:	
State of N. H.	\$960 00
Transferred to Interest account	21 98
	<hr/>
	\$981 98

STREET LIGHTING

Appropriation	\$3,500 00
Balance 1954 appropriation	281 90
	<hr/>
	\$3,781 90
Paid:	
Greenville Elec. Lighting Co., Dec. 1954	\$281 90
Greenville Elec. Lighting Co., Dec. 1955	3,381 22
	<hr/>
	3,663 12
Transferred to other accounts	118 78
	<hr/>
	\$3,781 90

DOGS

Received: T. A. Eaton, Town Clerk	\$240 50
Paid:	
T. A. Eaton	16 00
Wheeler & Clark	13 85
	<hr/>
	\$29 85
Transferred to other accounts	210 65
	<hr/>
	\$240 50

MONADNOCK REGION

Appropriation	\$144 00
Paid: Daniel Eneguess, Sec.	\$144 00

PAINTING AUDITORIUM

Appropriation 1955	\$1,100 00
Appropriation 1954 (unexpended)	1,000 00
	<hr/>
	\$2,100 00
Paid:	
Cote Brothers	\$1,815 00
Balance, towards doors	285 00
	<hr/>
	\$2,100 00

MEMORIAL DAY

Appropriation	\$300 00
Paid:	
Leclair-Caron Post	\$300 00

RECREATION

Appropriation	\$500 00
Paid:	
Caroline Lafferty, Treas.	\$500 00

EMERGENCY FLOOD

Received:	
Greenville Mills Inc.	\$450 00
Taken from other revenue	499 08
	<hr/>
	\$949 08
Paid:	
Nedlar Farms, bags	\$112 50
T. A. Eaton, bags	7 20
Greenville Grain, bags	36 53
Joseph Dube, bags	42 12
P. J. Keating, patch	66 73
Clyde Eaton	398 50
Fire Department, workers	167 00
Police Department, workers	118 50
	<hr/>
	\$949 08

HEAD TAX

Paid:	
Treasurer State of N. H.	\$3,197 50
W. H. Doonan, expenses	105 75
J. C. Caouette, expenses	82 26
A. E. Pelletier, expenses	82 22
J. W. Buttrick, expenses	82 27
	<hr/>
	\$3,550 00

SOCIAL SECURITY

Appropriation	\$100 00
Taken from salaries	80 09
	<hr/>
	\$180 09
Paid:	
Dept. of Public Welfare	\$160 18
	<hr/>
Transferred to other accounts	\$19 91

COUNTY TAX

Appropriation	\$6,195 56
Paid:	
Alfred Beaudet, Treas.	\$6,195 56

TEMPORARY LOANS

Received from Mason Village Savings Bank	\$15,000 00
Received from Wilton National Bank	25,000 00
	<hr/>
	\$40,000 00
Paid:	
Mason Village Savings Bank	\$15,000 00
Wilton National Bank	25,000 00
	<hr/>
	\$40,000 00

LONG TERM NOTES

Appropriation	\$3,000 00
Paid:	
Mason Village Savings Bank:	
No. 6 Bridge	\$500 00
Temple Fire Ext.	500 00
Fire Truck	2,000 00
	<hr/>
	\$3,000 00

INTEREST-TEMPORARY LOANS

Appropriation	\$375 00
Refund Wilton	30
Taken from other revenue	5 81
	<hr/>
	\$381 11
Paid:	
Mason Village Savings Bank	\$150 60
Wilton National Bank	230 51
	<hr/>
	\$381 11

INTEREST—LONG TERM NOTES

Appropriation	\$500 00
Taken from other revenue	10 35
	<hr/>
	\$510 35
Paid:	
Mason Village Savings Bank	\$510 35

SCHOOLS

Balance 1954-55 Appropriation	\$17,862 84
Appropriation 1955-56	35,859 12
	<hr/>
	\$53,721 96
Paid:	
Balance 1954-55	\$17,862 84
Part 1955-56	15,000 00
	<hr/>
	\$32,862 84
Balance due 1955-56	20,859 12
	<hr/>
	\$53,721 96

PARKS AND PLAYGROUNDS

Appropriation	\$150 00
Taken from other revenue	77 71
	<hr/>
	\$227 71
Paid:	
Sumner Dodge	\$45 75
John Phillips	26 25
John Casey Plumbing	66 96
Ray Valliere	88 75
	<hr/>
	\$227 71

NEW FIRE STATION

Appropriation	\$500 00
Paid:	
Greenville Mills Inc.	\$500 00

POLICE DEPARTMENT REPORT, 1955

Drunk	1
Careless and Negligent operating	1
Operating under the influence	1
Failure to seasonable turn to the right	1
Summons served for out of town police	6
Arrests for out of town police	4
House disturbance	12
Lights out	268
Doors unlocked	8
Dogs put away	17

Signed JOSEPH BOISSE
Chief of Police

MUNICIPAL COURT REPORT

December 31, 1955

During the year 34 cases came before the Court. Of these 22 were criminal, 11 were small claim cases and 1 was a landlord and tenant case.

Below is the financial report for the year.

RECEIPTS:

Fines in criminal cases	\$285 00	
Small claims cases, fees & collections	30 56	
Writs sold	70	
	<hr/>	\$316 26

EXPENDITURES:

Motor Vehicle Dept., Fines	\$189 00	
Witness fees	2 12	
Justice fees, small claims cases	4 40	
Creditors, small claims cases	9 66	
Town of Greenville, Fines and fees	110 38	
Town of Greenville, writs sold	70	
	<hr/>	\$316 26

JOHN F. McCUDDY

Justice

WATER COMMISSIONER'S REPORT

Accounts Receivable December 31, 1955

Alton, Albert	\$26 18
Alton, Ted	9 66
Banks, Howard	15 05
Baillargeon, Philas	30 32
Beausoleil, Mrs. Mary	37 50
Beland, Leonidas	21 42
Belanger, Paul	74 06
Bergeron, Mrs. Aldea	22 50
Berube, Andrew	43 46
Bourke, Albert	99 32
Broulette, Omer	45 00
Caron, Edna C.	12 50
Caron, Leon	30 00
Castonguay, Olando	47 85
Casey, Mrs. John	57 50
Ceteroni, Albert	7 50
Champagne, Joseph	13 25
Chouinard, Arthur	7 50
Cleary, William Jr.	49 14
Cleary, William Sr.	40 86
Cleveland, George	17 50
Dechennes, Gilbert	30 49
Desrosiers, Albert	35 63
Drinane, William	7 50
Dube, Joseph	111 77
Enright, Michael	7 50
Enright, Nellie	17 13
Fortin, Albert F.	20 86
Fortin, Amadee Estate	8 92
Fortin, Florida	17 50
Fortin, John	14 69
Fortin, Omer	45 00
Fournier, Wilfred	8 14
Gulian, John	97 16
Hardy, Leon	23 44
Heikinen, William	37 66
Hogan, Amelia	16 11
Howard, Henry	28 63
Laprise, Augustin	29 00
Lizotte, Rudolph	56 88
Morneau, Yves	7 50
Nelson Funeral Home	11 31
Nutting, Annie	12 50
Paradise, Adelard	83
Paradise, Maurice	11 48
Pelletier, A. E.	7 50

Poirier, Henry	8 68	
Proulx, Charles	227 77	
Robichaud, Jeanette	15 95	
Rodier, Oswald C.	45 00	
Rodier, Phillip	30 00	
Rodier, Urgele	7 50	
Vaillancourt, Amadee	11 85	
Vaillancourt, Rose	35 87	
Vaillancourt, Ronald	45 59	
Whitaneen, Robert	22 50	
Whitney, Myron	38 55	
Wuth, George	8 59	
	<hr/>	\$1,870 95

EXPENSES 1955

JANUARY

Greenville Electric Light Co.	\$100 32	
Hume Pipe of N. E., Inc.	35 52	
Wilfred Caouette	46 50	
Rosario Bernier	24 33	
Greenville Auto Service	9 10	
Stanley Pucko	22 53	
W. H. Bowler	51 80	
Alice Dow	24 26	
	<hr/>	\$314 36

FEBRUARY

Wilfred Caouette	\$46 50	
Robert Bellew	1 45	
T. A. Eaton Agency	52 30	
Rosario Bernier	12 32	
Greenville Electric Light Co.	94 86	
Robert Bellew	42 61	
Winston Bowler	5 00	
Greenville Auto Service	4 30	
Amadee Vaillancourt	35 00	
Mason Village Savings Bank	65 00	
	<hr/>	\$359 34

MARCH

Greenville Electric Light Co.	\$98 72	
Wilfred Caouette	42 00	
Rosario Bernier	13 04	
Mason Village Savings Bank	37 50	
New England Meter Repair Co.	20 00	

Badger Meter Mfg. Co.	456 40	
Bedders Construction Co.	1,436 80	
Scott Brothers	1,134 74	
R. E. Chapman	9,374 25	
Arthur Whitcomb, Inc.	414 50	
Edward Elliott	398 00	
Clyde Eaton	3,115 50	
	<hr/>	\$16,541 45

APRIL

Greenville Electric Light Co.	\$100 76	
Rosario Bernier	10 81	
Wilfred Caouette	109 00	
Hope Rubber Co.	18 50	
M. H. Dow	54 83	
W. H. Bowler	83 02	
Rosario Bernier	9 54	
Alice Dow	22 26	
Mason Village Savings Bank	1,093 75	
	<hr/>	\$1,502 47

MAY

Wilfred Caouette	\$45 00	
Rosario Bernier	10 02	
Joseph Saunders	6 00	
Greenville Electric Light Co.	96 18	
J. Oren Belletete	24 00	
Greenville Auto Service	7 00	
W. H. Bowler	30 81	
	<hr/>	\$219 01

JUNE

Wilfred Caouette	\$46 50	
Greenville Electric Light Co.	102 52	
W. H. Bowler	4 00	
John Danais Co.	10 00	
M. H. Dow	6 08	
	<hr/>	\$169 10

JULY

Casey Plumbing and Heating Co.	\$36 73	
Wilfred Caouette	45 00	
Greenville Electric Light Co.	101 92	
P. F. Keating Co.	10 75	
Alice Dow	23 26	
W. H. Bowler	59 80	
Bedders Construction Co.	19 24	
	<hr/>	\$296 70

AUGUST

Greenville Electric Light Co.	\$105 58	
Mason Village Savings Bank	1,065 00	
Municipal Services, Inc.	16 01	
Wilfred Caouette	46 50	
R. E. Chapman Co.	2,236 00	
W. H. Bowler	24 04	
Municipal Services, Inc.	67 70	
Robert Bellew	44 55	
	<hr/>	\$3,605 38

SEPTEMBER

Wilfred Caouette	\$46 50	
R. E. Chapman Co.	180 00	
Greenville Electric Light Co.	116 30	
Greenville Auto Service	4 30	
Mason Village Savings Bank	352 50	
Joseph Saunders	5 00	
	<hr/>	\$704 60

OCTOBER

Wilfred Caouette	\$45 00	
M. H. Dow	125 00	
Mason Village Savings Bank	81 25	
Robert Bellew	3 00	
Greenville Electric Light Co.	103 36	
Owen P. Fisk	5 30	
W. H. Bowler	71 63	
Railway Express Agency	2 80	
Alice Dow	26 24	
	<hr/>	\$463 58

NOVEMBER

Greenville Electric Light Co.	\$99 48	
Wilfred Caouette	55 60	
Scott Brothers	129 00	
Rosario Bernier	28 49	
Greenville Auto Service	2 22	
John Danais Co.	10 00	
Wilfred Caouette	100 00	
	<hr/>	\$424 79

DECEMBER

Greenville Electric Light Co.	\$112 98	
Wilfred Caouette	45 00	
Derby and Little	3 29	
Rosario Bernier	4 62	
Clyde Eaton	100 00	
W. H. Bowler	3 00	
Rosario Bernier	12 32	
Clyde Eaton	595 00	
Rosario Bernier	18 08	
	<hr/>	\$894 29

DR.

Sales 1955	\$11,569 56
Cash on hand December 31, 1954	1,217 50
Accounts Receivable 1954	1,294 58
On note from bank	21,000 00
	<hr/>
	\$35,081 64

CR.

Expenses 1955	\$25,495 07
Accounts Receivable 1955	1,870 95
Cash on hand December 31, 1955	7,715 62
	<hr/>
	\$35,081 64

The following ruling has been approved by the Greenville Water Commissioners.

That all New Extensions of Water Lines shall be paid for by users of said Extensions at the rate of 6% for installation cost for 15 years payable quarterly with water bill, following, is agreement to be signed by applicant.

Greenville, N. H.,.....19....

To Greenville Water Commissioners,
Greenville, N. H.

The undersigned owner of certain real estate located in Greenville on Street hereby requests the Town of Greenville to lay water pipes for the supply of water for domestic and/or commercial purposes along said street for the benefit of his said premises.

For and in consideration of the granting of this petition I agree for myself, my heirs, executors, administrators and assigns, to connect my premises with the water supply and take water therefrom under the rules and regulations of the Water Department now in force and in the future made and established. I further guarantee to pay in ratio with other users of the water a proportionate amount of the cost of laying of the water mains which by this agreement is fixed at \$..... quarterly over a period not to exceed fifteen years, or for such shorter period as may be determined by the Supervisory Board of the Greenville Water Department, this amount to be assessed against my property as a guarantee tax or investment charge and collectible in full as against me or the property even in the event I later fail to connect my premises with the water mains. It is understood and agreed, however, that this agreement shall not become in force and effect unless and until sufficient other users sign similar agreements to warrant the laying of the water mains, and the supply of water actually made available to me.

It is understood and agreed that I shall be credited as against this investment charge any amount paid as regular or current water or meter rates for the water used during the period of this agreement.

In witness whereof I have set my hand and seal this.....day of 19.....

In the presence of:

.....
.....

This property is recorded at the Hillsborough County Registry of Deeds in Book or Volume No.....Page No.....
under the name or names of.....

.....

REPORT OF DISTRICT FIRE CHIEF

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,

GUY O. HOLLIS
District Fire Chief

BE A GOOD CITIZEN—COOPERATE

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the State of New Hampshire in 1955—235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. Local wardens issued 1621 permits for debris burning fires. That's a lot of permits. The records show only 8 permit fires got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them? The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

BE A GOOD CITIZEN—COOPERATE

Number of local fires 0
 Number of acres burned 0
 Number of permits issued 12

GUY O. HOLLIS

District Fire Chief

J. WILLARD BUTTRICK, JR.

Forest Fire Warden

DEFENDER FIRE COMPANY

Jan. 1, 1955 cash on hand in Townsend		
National Bank	\$4 33	
Rice's Inc., Tires (snow) New Truck		\$100 00
Farrar Co.		76 20
Gerard Boisse, electrical work		110 49
Greenville Auto Service		33 03
James A. Coffin		75 94
T. A. Eaton, Insurance		50 00
Gorham Fire Equipment Co.		180 10
Defender Fire Co., fines account		53 80
Derby & Little Inc., (supplies)		32 77
H. S. Slade		47 00
Peter's Battery Sta.		85 00
McCreery's Garage		90 46
Edward R. Elliot, (Shovel)		36 00
Casey Plumbing & Heating		179 39

Fitchburg Hardware Co., supplies	15 00
The Gamewell Co., labor fire alarm system	68 80
W. S. Daley & Co.	43 65
Greenville Electric Lighting Co.	21 00
George Fournier	173 90
Robert Pelletier	99 50
John Rodier	50 00
Clyde S. Eaton	36 75
J. W. Buttrick, Jr.	74 40
Philip Alix	41 00
Adrien Alix	21 25
Patrick Beausoleil	24 75
Theodore Bedard	23 50
Joseph Belanger	39 75
Raymond Thibault	28 25
Joseph Bernier	10 00
Joseph Boucher	55 75
Joseph P. Caouette	39 00
Howard Clow	48 00
Peter Comolli	28 00
George Desrosiers	37 50
William Doonan	10 00
Donat Duval	26 75
Maurice LaCroix	75 75
Jean Lizotte	40 00
Ernest Newell	39 75
Oswald Rodier	41 50
Joseph Saunders	33 75
Robert Sullivan	29 00
Romuald Thibault	39 50
Amedee Vaillancourt	23 75
Leander Vaillancourt	40 50
Ronald Vaillancourt	25 50
Joseph Boisse	20 00
Conrad Rodier	1 00
Raymond Comolli	4 00
Charles Roots	2 00
Russell Kimball	2 00
Emile Proulx	20 00
Robert L. Robichaud, shovel	28 80

Expended as per account		\$2,683 58
Dec. 31, 1955, balance Townsend National Bank		558 30
Received Town Appropriation	\$2,918 55	
Received Town Flood Emergency	267 00	
Received from Town of Mason	52 00	
Total Receipts	\$3,241 88	\$3,241 88

REPORT OF THE FIREWARDS

The Town has had no destructive fires during the year 1955. The department responded to three signal alarms and several still alarms.

Assistance was given the Town of Mason on four occasions and to the Town of New Ipswich once.

Fire Fighting equipment has been moved from the Town Hall Station to the newly purchased Mill Garage and Barn. Volunteer Firemen have worked to renovate the buildings into an up to date Fire Station.

Frequent fire drills were held during the Summer months to acquaint the Firemen in new fire fighting techniques.

Respectfully submitted,

GEORGE S. FOURNIER, Chief

ROBERT PELLETIER

JOHN RODIER

Fire Wards

CHAMBERLIN FREE PUBLIC LIBRARY

Report of Librarian to the Trustees:

I hereby submit the report of the Library for the year ending Dec. 31, 1955.

The past year has seen the Library used as a meeting place for Committees and for food sales, thus taking its place in service to the Community in ways other than the loaning of books and periodicals.

The Library has been open every Monday and Wednesday evening from 7 to 9 p. m. and each Friday afternoon from 3 to 5, except when a Legal holiday comes on a regular Library day.

The Bookmobile, with its quarterly visits and the State Library have both proved themselves of use to the Library, Community and Schools.

A reading contest was held again this year for children of Grades I through VI. The contest was held from June 20th to July 25th. Forty-two youngsters signed up, and 29 qualified, it being necessary to read 2 approved books to qualify. A party was held at the home of the Librarian at the close of the contest. Games and refreshments were enjoyed and a prize awarded to the child in each Grade level reading the most books.

Due to an increase in Library funds several reference books have been added, including Hammonds World Atlas and Gazeteer. A number of Junior Biographies and several of the classics printed in modern format for Junior High and High schools have also been purchased.

Visitors during the year:

Young People, 4,387	Adults, 747	5,134
Books loaned-Fiction & non-fiction		4,216
Magazines loaned		1,027
New Books Purchased		252
Gift Books Received		31

An Anthology of Poetry was presented to the Library by the Greenville Woman's Club as a Memorial to Miss Josephine Taft.

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

Respectfully submitted,

GERTRUDE S. KIMBALL

Librarian

LIBRARY TREASURER'S REPORT

RECEIPTS

Balance on hand January 1, 1954	\$293 38	
Town Appropriation	1,000 00	
Library book fines	6 00	
		\$1,299 38

EXPENDITURES

Gertrude S. Kimball, librarian	\$312 00	
Greenville Electric Lighting Co.	45 19	
T. A. Eaton Agency, Insurance	56 25	
Unity School of Christianity, Books	11 57	
New England News Co., Books	111 20	
R. M. Baker, Books	84 78	
Story House Co., Books	6 00	
Life, Book	9 95	
C. S. Hammond & Co., Inc., Books	22 43	
Follett Library Book Co., Books	84 19	
Campbell & Hall, Books	120 19	
Supplies	26 79	
Encyclopedia Britannica, Year Book	4 95	
Sports Illustrated, Subscription	10 50	
Unity School of Christianity, Magazine	2 00	
Wee Wisdom	2 00	
Post Office Box	4 40	
Charles Roots, Janitor	50 00	
Bank Service charges	1 15	
Unexpended Balance January 1, 1956	333 84	
		\$1,299 38

Respectfully submitted,

EUGENE H. COFFIN
Treasurer

TRUST FUNDS—DEC. 31, 1955

Post War Fund	\$6,990 91
Marsh Fund	7,234 68
Marsh Cemetery Fund	5,000 00
Marsh-Curley Cemetery Fund	1,013 02
Cemetery Trust Funds	10,875 00

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Library Trustees, Town Hall Rent Book, Municipal Court, Road Agent and Trustees of Trust Funds for the fiscal year ending December 31, 1955 and find them correctly cast and properly vouched.

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

J. WILLARD BUTTRICK, JR.

MAURICE R. PARADIS

Auditors

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. William Doonan	March 1956
Clerk: Mr. J. Willard Buttrick	March 1956
Treasurer: Mrs. Marietta Fowler	June 1956
Auditors: Messrs. T. A. Eaton & Russell Kimball	March 1956

SCHOOL BOARD MEMBERS

Harlan Karr, M. D. (Resigned)	March 1956
Mr. Alexander Taft	March 1956
Mrs. Gertrude Kimball, Secretary	March 1957
Mrs. Marjorie H. Pucko, Chairman	March 1958

SUPERINTENDENT

Mr. Newell J. Paire

SCHOOL NURSE

Miss Sybil M. Beatham, R. N.

TEACHING STAFF—1955-56

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

SCHOOL CALENDAR

1955-56:

School opens January 4, 1956, Closes February 17.
 School opens February 27, Closes April 20.
 School opens April 30, Closes June 15.

1956-57:

School opens September 5, Closes November 21.
 School opens November 26, Closes December 21.
 School opens January 7, Closes February 15.
 School opens February 25, Closes April 19
 School opens April 29, Closes June 14.
 Holiday: Memorial Day—May 30.
 Teachers' Convention: October 18 & 19 (subject to change)
 Total Number of School Days—180
 Total Number of Weeks—37

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 7th day of March 1956, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate the sum of \$650.00 for the purpose of painting the exterior of the Greenville Public School or take any action relating thereto.
10. To see if the district will vote to raise and appropriate a sum of money not exceeding one dollar per week per child in attendance at public high schools other than Appleton Academy for the purpose of providing transportation to such high schools, the school board to incorporate such sum in their budget until such time as the action is rescinded by the district or take any action relating thereto.

11. To see if the district will vote to raise and appropriate the sum of \$350.00 for the purpose of making retroactive payments for transportation to parents whose children presently attend and have attended high schools other than Appleton Academy since September 1949, such amount to be reimbursed at the rate of one dollar per pupil, per week, or take any action relating thereto.

Given under our hands at said Greenville this 3rd day of February 1956.

MARJORIE PUCKO
 GERTRUDE S. KIMBALL
 ALEXANDER M. TAFT
 School Board

A true copy of Warrant—Attest:

MARJORIE PUCKO
 GERTRUDE S. KIMBALL
 ALEXANDER M. TAFT
 School Board

FINANCIAL REPORT OF SCHOOL BOARD
For Fiscal Year Beginning July 1, 1954 to June 30, 1955

ADMINISTRATION:

1. School District Officers	\$189 40
2. Superintendent's Salary (local share)	527 62
3. Tax for State Wide Supervision	216 00
4. Salaries of Other Administrative Personnel	321 00
5. Supplies and Expenses	496 01

INSTRUCTION:

6. Teachers' Salaries	9,751 50
7. Books and Other Instructional Aids	423 08
8. Scholars' Supplies	861 90
10. Supplies and Other Expenses	159 27

OPERATION OF SCHOOL PLANT:

11. Salary of Custodian	1,080 00
12. Fuel or Heat	788 39
13. Lights, Supplies and Expenses	296 88

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	146 44
------------------------------	--------

AUXILIARY ACTIVITIES:

15. Health Supervision	501 38
16. Transportation	3,000 00
17. Tuition	9,710 87
18. Special Fund Activities	30 08
18a. School Lunch	39 80

FIXED CHARGES:

19. Teacher Retirement	668 43
20. Insurance, Bonds and Expenses	90 40

Total Current Expenses	\$29,298 45
------------------------	-------------

CAPITAL OUTLAY:

21. Lands and New Buildings	\$200 00
22. Additions and Improvements	542 00
23. New Equipment	107 64

DEBT AND INTEREST:

25. Payments on Principal	500 00
26. Payments of Interest	17 00

Total Net Payments	\$30,665 09
Payments of "In and Out" Items	4 10

Gross Payments for All Purposes	\$30,669 19
Cash on Hand at End of Year June 30, 1955	29 78

Grand Total	\$30,698 97
-------------	-------------

RECEIPTS:

Federal Aid: School Lunch	\$39 80	
Local Taxation:		
Current Appropriation	\$29,862 84	
	<hr/>	
Total Net Receipts	\$29,902 64	
Cash on Hand at Beginning of Year		
July 1, 1954	792 23	
	<hr/>	
	\$30,694 87	
Receipt of "In and Out" Items	4 10	
	<hr/>	
	\$30,698 97	\$30,698 97

Respectfully submitted,

MARJORIE PUCKO

GERTRUDE KIMBALL

ALEXANDER TAFT

School Board

SCHOOL BOARD'S ESTIMATE FOR 1956-57

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, 1956 and comparative analysis of expenditures.

	Expended 1954-55	Budgeted 1955-56	Estimated Budget 1956-57
A. ADMINISTRATION:			
1. Salaries of District Officers	\$189 40	\$240 00	\$285 00
2. Superintendent's Salary (local share)	*527 62	585 92	542 70
3. Tax for State Wide Supervision	216 00	240 00	240 00
4. Salaries of Other Adm'n Personnel	321 00	333 16	361 60
5. Supplies and Expenses	496 01	495 23	451 21
B. INSTRUCTION:			
6. Teachers' Salaries	9,751 50	10,400 00	10,850 00
7. Books & other Instructional Aids	432 08	341 00	416 00
8. Scholars' Supplies	861 90	577 20	608 95
10. Other Instructional Expenses	159 27	168 00	91 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	1,080 00	1,140 00	1,140 00
12. Fuel or Heat	788 39	600 00	750 00
13. Water, Light and Other Expenses	296 88	332 00	332 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	146 44	140 00	370 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	501 38	495 00	495 00
16. Transportation	3,000 00	3,000 00	4,000 00
17. Tuition	9,710 87	14,060 00	17,565 00
18. Special Fund Activities	30 08	250 00	250 00
18a. School Lunch	39 80		
F. FIXED CHARGES:			
19. Teacher Retirement	668 43	712 09	743 15
20. Insurance, Bonds and Expenses	90 40	353 52	375 60
Total Current Expenses	\$29,298 45	\$34,463 12	\$39,867 21
G. CAPITAL OUTLAY:			
21. Land and New Buildings	\$200 00	\$330 00	
22. Additions and Improvements	542 00		
23. New Equipment	107 64	450 00	\$450 00
H. DEBT AND INTEREST:			
25. Payments on Principal	500 00	600 00	
26. Payments of Interest	17 00	6 00	
Total Net Payments	\$30,665 09	\$35,849 12	\$40,317 21
I. Payments of "In and Out" Items	4 10		
J. Total Gross Payments for All Purposes	\$30,669 19		
K. Cash on Hand June 30, 1955	29 78		
Grand Total	\$30,698 97		

L. INCOME OF DISTRICT:	Actual	Estimated	Estimated
Balance on Hand June 30, 1954	792 23	None	None
School Lunch	39 80		
Local Taxation	29,862 84		
"In and Out" Items	4 10		
	<hr/>		
Total Income from all Sources	\$30,698 97		
M. Total Assessment Required to Cover			
School Board's Budget	\$29,862 84		
N. Total Estimated Assessment Required To			
Meet School Board's Budget		\$35,849 12	\$40,317 21

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

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1954 to June 30, 1955

SUMMARY

Cash on Hand July 1, 1954		\$792 23
Received from Selectmen, Current		
Appropriation	\$29,862 84	
Received from State Treasurer, State		
Funds	39 80	
Received from all other Sources	4 10	
	<hr/>	
Total Receipts		\$29,906 74
		<hr/>
Total Amount Available for Fiscal Year		\$30,698 97
Less School Board Orders Paid		\$30,669 19
		<hr/>
Balance on Hand June 30, 1955		\$29 78

July 6, 1955

MARIETTA C. FOWLER
District Treasurer

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, 1955 and find them correct in all respects.

July 12, 1955

T. ARCHIBALD EATON
RUSSELL M. KIMBALL
Auditors

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1954 to June 30, 1955

ADMINISTRATION:

1. Salaries of District Officers:

Gertrude Kimball, Secretary	\$100 00	
Marietta Fowler, Treas.	30 00	
T. A. Eaton, Auditor	5 00	
Russell Kimball, Auditor	5 00	
Marjorie Pucko	50 00	
	<hr/>	\$190 00

2. Superintendent's Salary (local share)		\$527 62
--	--	----------

3. State Wide Tax for Supervision:

Alfred S. Cloues, State Treas.		\$216 00
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4. Salaries of Other Administrative Personnel:

Supervisory Union No. 63	\$291 00	
Doris Wheeler, Census	20 00	
Joseph Boisse, Truant Officer	10 00	
	<hr/>	\$321 00

5. Supplies and Expenses:

Supervisory Union No. 63	\$350 50	
Edson Eastman Co.	15 25	
John Radasch, travel exp.	4 56	
Gertrude Kimball, postage and tolls	8 25	
New England Tel. & Tel. Co.	117 45	
	<hr/>	\$496 01

INSTRUCTION:

6. Teachers' Salaries:

Edna LaPierre	\$3,100 00	
Dana Moore	3,000 00	
Elliott Barron	3,000 00	
Neta Frost, substitute	72 00	
Neta Frost, tutor Helen Rebmann	19 50	
Elsie Wheeler	560 00	
	<hr/>	\$9,751 50

7. Books and Other Instructional Aids:

F. A. Owen Pub. Co.	\$2 50	
Gledhill Bros., Inc.	43 44	
MacMillan Company	29 78	
L. W. Singer Co.	8 78	
Allyn and Bacon, Inc.	28 29	
Supervisory Union No. 63	9 05	
John R. Clark	2 00	
J. L. Hammett Co.	1 73	
Silver Burdett Co.	72 38	
C. C. Birchard Co.	10 95	
Houghton Mifflin Co.	5 56	

The D. C. Heath & Co.	25 71
University of N. H.	5 00
Webster Pub. Co.	4 91
John C. Winston Co.	9 87
Rand McNally Co.	104 67
Scott, Foresman & Co.	53 26
American Museum of Natural History	5 20

 \$423 08

8. Scholars' Supplies:

Milton Bradley Co.	\$35 21
F. A. Owen Pub. Co.	8 00
Maude Adams	90
Scott, Foresman Co.	174 75
Gledhill Bros., Inc.	77 85
Lyons and Carnahan	9 12
J. L. Hammett Co.	71 78
L. W. Singer Co.	27 52
Row Peterson Co.	31 12
Iroquois Pub. Co.	10 28
Houghton Mifflin Co.	23 15
American Education Publications	29 00
Junior Scholastics	18 00
Supervisory Union No. 63	50 38
Rand, McNally Co.	15 30
J. E. Davidson	28 80
Mrs. Esther Lancaster	3 00
Grade Teacher	2 25
Mainco Trading Co.	34 95
Webster Pub. Co.	8 78
John C. Winston Co.	9 86
Chas. Scribners' Sons	18 16
Temple School District	1 85
N. E. Industries Inc.	9 01
Allyn and Bacon Co.	10 31
Chas. E. Merrill, books	35 80
Beckley-Cardy Co.	6 22
Bostitch North-East Co., Inc.	15 19
Cascade Paper Co.	22 06
Henry S. Wolkins Co.	34 15
The Lynch Co.	42 65

 \$865 40

10. Supplies and Expenses:

Dana Moore, film service	\$22 10
The Grolier Society	63 45
University of N. H.	60 00
Belle Audio-Visual Service	10 47
J. L. Hammett Co.	3 25

 \$159 27

OPERATION OF SCHOOL PLANT:

11. Salary of Custodian:	
Charles E. Roots	\$1,080 00
12. Fuel or Heat:	
Rosario Bernier	\$788 39
13. Water, Light, Janitors' Supplies & Expenses:	
Greenville Electric Lighting Co.	\$219 90
Derby & Little, Inc.	53 69
Wilton School District	10 44
Odilon Caron, Jr.	10 00
Supervisory Union No. 63	2 00
J. L. Hammett Co.	85
	<hr/>
	\$296 88

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:	
A. H. Rice Co., Inc.	\$5 36
Lynch's Sports Equip.	11 11
Robert Fish	28 28
Wilton Lumber Co.	45 32
Casey Plumbing & Heating Co.	9 62
Seaman's Supply Co.	1 75
E. J. Doucette	45 00
	<hr/>
	\$146 44

AUXILIARY ACTIVITIES:

15. Health Supervision:	
Sybil M. Beatham, R. N.	\$225 00
H. E. Karr, M. D.	250 00
Cleary's Drug Store	9 16
Supervisory Union No. 63	10 12
Beckley-Cardy Co.	7 10
	<hr/>
	\$501 38
16. Transportation:	
Leon Russell	\$3,000 00
17. Tuition:	
Peterborough School District	\$600 00
Hjalmar S. Maki, Treasurer Appleton Academy	9,110 87
	<hr/>
	\$9,710 87
18. Special Activities & Special Fund:	
Supervisory Union No. 63	\$8 25
Dorothy Russell	1 50
Leon Russell	5 00
R. C. Woodman	6 00
Dana Moore, Milk Refund	39 80

ATTENDING SCHOOLS ELSEWHERE

Public Schools Outside District	2
Appleton Academy	34
Sacred Heart Parochial	129
Parochial Schools Outside District	17
Private Schools Outside District	5

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardiness	
				Total	Per Pupil
Primary	27.10	25.40	93.50	38	1.5
Intermediate	21.60	20.30	94.29	23	1.1
Grammar	28.30	27.00	95.30	73	2.7

Visits by Superintendent 94

STATISTICS FOR FIRST TWENTY WEEKS 1955-56

Census: (Ages 1 day to 18 yrs. incl.)	Boys 252; Girls 208; Tot. 460
Attending Greenville Public Schools	82
Attending Sacred Heart Parochial	128
Attending Private Schools Outside District and Appleton Academy	51
Attending Parochial Schools Outside District	20
Attending Public Schools Outside District	4

ENROLLMENT

Grade	1	2	3	4	5	6	7	8	Total
Primary	11	12							23
Intermediate			10	7	11				28
Grammar						10	10	10	30
									81

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	22.40	20.43	91.12
Intermediate	27.60	25.20	91.57
Grammar	31.60	29.80	94.39

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenville:

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

STAFF AND INSTRUCTION

One replacement was made in our teaching staff this fall. Mr. Dana Moore left to teach in Keene, N. H. Mr. Elliott Barron, former teacher of grades 3, 4 and 5, was assigned grades 6, 7 and 8. Mrs. Lillian Maynard, graduate of the University of New Hampshire was employed to teach grades 3, 4 and 5. Mrs. Edna LaPierre continued as the primary teacher, teaching grades 1 and 2. The services of Miss Elsie Wheeler were retained to teach and supervise the music program; Miss Sybil Beatham continued her services as School Nurse and Mr. Eddie Hamilton is conducting the instrumental program.

The instrumental music program started late this year because of the illness of Mr. Hamilton. Last year, I mentioned in my report that this program should be given serious consideration by the voters. At the present time the parents of those children who are participating in this program are paying 75¢ per lesson. This should be a permanent part of our regular educational program and the expense of same should be provided for by the district. As was suggested last year, the cost would be approximately \$200 depending upon the number enrolling. This amount could be voted into the budget at the district meeting. The desire for such a program should come from the parents.

The emphasis this year throughout Supervisory Union No. 63 has been in the area of arithmetic fundamentals and the development of good reading habits. Mrs. Russell Kimball, Greenville Librarian, is to be commended for the excellent cooperation she has extended to the teachers and pupils in making available to them appropriate reading materials.

Proper consideration is being given to those activities that promote the social and physical development of the child. This is being done through such activities as dramatics, musical presentations, social dancing, and physical education activities.

BUILDING AND GROUNDS

The exterior of the building is badly in need of paint. It has been several years since this has been done. Consequently, Article 9 is requesting the sum of \$650 to do this.

For several years, the right entrance door has been giving a great deal of trouble. It has been repaired so often that there is little left to repair. The weather on that side of the building has been such that the door, as well as the stairs, have deteriorated

to a large degree. Thus the School Board is incorporating an item of \$230 in the budget to purchase a new door and to construct a small porch roof over the platform leading to the building. Eventually a similar project will have to be carried on, on the other side of the building.

The front gable on the roof was reshingled this past year and new valleys were installed. Several years ago we re-shingled two sides of the roof. In the near future it is going to be necessary to re-shingle the front portion, exclusive of the gables.

A sum of money, amounting to \$450 has been incorporated in the budget, for the purpose of purchasing new movable desk and chair units for the intermediate room, replacing the old, inadequate fixed furniture. A modern educational program requires larger book boxes, working surfaces, and mobility in the desk unit. We started several years ago on a program of eliminating one classroom of fixed furniture when we provided movable units for the upper grade room. Last year we introduced the movable desk and chair units into the primary room.

TRANSPORTATION PROBLEM

As the number of pupils for whom we are responsible to transport increases, the problem of transporting them increases. We are presently carrying 43 pupils to Appleton Academy and the capacity of the present bus is 43. Next year we anticipate at least 7 more pupils will attend Appleton Academy, after taking into consideration those who will be graduating, making a total of approximately 50 pupils to be transported.

A new route is developing in the area of Adams Hill. It is estimated that five children will be coming in from this area. If one bus was to do the whole route, it would mean that some children would be picked up in the morning shortly after seven o'clock and would return at approximately 4:45 P. M. Thus it appears that two routes will have to be set up, one of which might take the Adams Hill area and the overflow to Appleton Academy; the other to operate the regular route as it presently exists. If a larger bus should be utilized to accommodate all of the Academy pupils, two routes would still be necessary. Consequently, the School Board is requesting an additional \$1000 to provide the necessary transportation.

Article 10 and 11 refer to a bus situation that has developed as the result of action taken at a school district meeting held March 11, 1941. At that time, the following article appeared in the warrant, "To see if the district will vote to provide free transportation of High School pupils to Appleton Academy, and allow for pupils attending High School elsewhere, an amount not exceeding one dollar per week per pupil, raise and appropriate money for the same, or take any action relating thereto." The action taken on this article was as follows: "It was voted that the District raise and appropriate the sum of \$900 in

addition to Article 8, to provide for free transportation to Appleton Academy pupils, and allow for pupils attending high school elsewhere an amount not exceeding \$1.00 per week per pupil." From September 1941 through June 1946, Greenville had tuition pupils attending Appleton Academy, Milford High School, Peterborough High School and Townsend High School. Those attending Appleton Academy were included under a general contract which provided for elementary as well as secondary school pupils. Special amounts of money were incorporated in the budget each year to take care of those who attended High School elsewhere. These amounts ranged from \$200 to \$900 depending upon the number anticipated.

From September 1946 to June 1949, all high school pupils attended the Academy and all transportation was provided under a general contract for both elementary and secondary pupils. In September 1949, one pupil attended Milford High School and no money was provided at the previous March meeting for this. In 1953-54, one pupil attended Peterborough and one Wilton High Schools. In 1954-55, two attended Peterborough. In each of these years no money was appropriated for this extra transportation. This fall, a bill was presented to the School Board covering transportation costs for 1953-54, 1954-55 and 1955-56. This is the first time that a formal request has been made of the School Board to take action on this matter.

The question arose as to whether or not the action taken by the voters in the meeting of March 11, 1941 was binding on the School District in 1955. To clarify the position of the School Board in this matter, an opinion from the Attorney General's Office was requested, through the Department of Education. Following is a quotation from a letter received by the Superintendent of Schools from the Commissioner of Education, "The school district does not have any obligation under the article passed in 1941, because no appropriations were made to cover such costs. In other words, if any transportation costs are to be paid, it would be necessary to provide for them in the school budget. As no provision was made in the budgets of these previous years, there is no provision for any such payment."

The question before the voters at this annual meeting is to determine whether or not they want to provide for high school transportation to public high schools other than Appleton Academy. If the district votes in the affirmative an appropriation of \$144 will be necessary.

The next question the district must decide is whether or not they wish to acknowledge any financial responsibility for transportation between 1949, and the current year. Article 11, carries an appropriation of \$350 for this purpose.

FINANCE

The School Board's Budget for 1956-57 calls for an appropriation of \$40,317.21, an increase of \$4798.09 over that of last year. The increase is reflected in the following areas; Tuitions \$3,505; Transportation \$1,000; Teachers' Salaries \$450; Repairs \$230; Fuel \$150; Miscellaneous items \$146.09. Major decreases in the budget are Debt and Interest \$606; Expenses of Instruction \$77.

The tuition increase is reflected in the larger number of pupils attending high school and the increased cost of tuition. It is estimated that we will have approximately 53 attending Appleton Academy at a tuition cost of \$305 per pupil (this year it is \$280 per pupil) and four attending Peterborough High School at a tuition cost of \$325 per pupil. (This year it is \$315 per pupil).

CONCLUSION

I wish to express my appreciation to the Greenville School Board and the citizens of Greenville for the fine cooperation extended to me the past year.

NEWELL J. PAIRE
Superintendent of Schools

REPORT OF SCHOOL NURSE

I made fourteen visits to the Greenville Public School during the school year to examine the children and perform the functions of a School Nurse. The general health of the children was good but there were still a few persistent cases of pediculosis that required care. In the last semester chicken pox was present in the first grade and there were also two cases of scarlet fever during the year.

I assisted Dr. Harlan Karr when he examined the children and kept records for each child. Reports were sent to the parents when a physical defect was found.

The vision of the children in the five grades was screened by means of the Snellon Chart and two children were found with defective vision. Two other children had glasses but still showed loss of vision.

In conjunction with my duties as School Nurse I attended the workshop on vision conducted by the National Association for the Blind, and under the supervision of the N. H. Public Welfare Department, at Keene. There was also a workshop held by the N. H. Department of Education on School Health, and a special lecture and program was held at the School Nurse-Teachers' Meeting in Concord in April in which I participated.

I assisted in arranging for the participation of the children in

the first and second grades in the polio vaccine program sponsored by the National Foundation of Infantile Paralysis in May. This necessitated extra visits and the procurement of parental requests and transportation to Milford for the actual shots. The Greenville Parents Club ably assisted in this work.

It has been a busy year and there was great satisfaction when I weighed the children in June to find so many had gained both in weight and height.

Defects found by Dr. Karr when he made his examination were:

Wax in ear	2
Defective teeth	21
Overweight	4
Enlarged tonsils	9

I made twelve visits to the Sacred Heart School during the year. The health of the children was generally good but there were cases of chicken pox, measles and a few persistent cases of pediculosis which were cleared by the end of the year.

Dr. H. E. Karr examined the children during the fall and I assisted him and kept a health record for each child. Notices were sent home to the parents of the defects found.

Wax in ears	5
Ear infection	1
Defective teeth	47
Enlarged tonsils	5
Enlarged: Thyroid gland	1
Cervical gland	1
Heart Murmur	1
Overweight	3

I weighed and measured the children and most showed a satisfactory gain. By means of the Snellon Chart I tested the vision of the children and found five who showed a vision loss, two of whom had glasses.

In March I did group hearing testing with the use of the group audiometer and if a child showed a hearing loss then re-tested with the single audiometer for rechecking. The group audiometer is not too effective among those in the first three grades because of the nature of the test. The single audiometer is much more desirable.

Much work and time was used in arranging to participate in the Salk Polio Vaccine Program. I assisted in making arrangements for the parental permission and the transportation of the children to Milford for the actual inoculation on May 25, 1955. I assisted at the clinic and the next day made post-clinic visits to ascertain if there were any reactions. There were none. Twenty-seven children received the shots.

Respectfully submitted,

SYBIL M. BEATHAM, R. N., School Nurse

VITAL STATISTICS

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE, N. H.
FOR THE YEAR ENDING DECEMBER 31st, 1955**

Date and Place	Name of Child	Name of Father	Maiden Name of Mother
1955			
Jan. 5 Manchester	Lise Rachel Thibault	Roland A. Thibault	Marjorie C. LaFlamme
Jan. 11 Peterborough	Philip Edward Lafreniere	Robert A. Lafreniere	Laurette M. Pelletier
Jan. 24 Peterborough	Barbara Anne Gagnon	Raoul E. Gagnon	Claire A. Fortin
Jan. 27 Peterborough	Dennis Roger Desmarais	Amedee B. Desmarais	Constance Belanger
Feb. 7 Peterborough	Shirleen Ann Rassier	Virgil B. Rassier	Carmen E. Leger
Feb. 10 Peterborough	Raymond Paul Desrosiers	Roland H. Desrosiers	Marjanette E. Pelletier
Feb. 25 Peterborough	Gisele Marie Paradis	Maurice R. Paradis	Yolande H. Morneau
Feb. 27 Peterborough	Rene Bergeron	Howard Bergeron	Pauline Roy
Mar. 6 Peterborough	Denise Marie Plante	Arthur C. Plante	Rose Marie L. Thibault
Mar. 31 Gardner, Mass.	Elise Regina Desrosiers	Wilfred A. Desrosiers	Jeanne M. Royer
April 12 Peterborough	Theresa Alice Trempe	Roger L. Trempe	Lea M. Fortin
May 4 Peterborough	Rodney Conrad Desrosiers	Conrad R. Desrosiers	Anita M. Emond
May 31 Peterborough	Janice Mary Langille	Leon W. Langille	Aline C. Paradis
May 31 Peterborough	Paul Francis Langille	Leon W. Langille	Aline C. Paradis
June 20 Peterborough	Sandra Ann Sweeney	Lester F. Sweeney	Betty A. Fairfield
June 26 Peterborough	Marie Diane Louise Alix	Philip G. Alix	Alina G. Vaillancourt
June 30 Peterborough	Diane Marie Rassier	Roger N. Rassier	Marguerite A. Thibault
July 8 Peterborough	David Philip Bourgault	Raymond V. Bourgault	Therese R. Thibault
July 16 Peterborough	Arthur Barry McCreery	James S. McCreery	Marion A. Wuth
July 22 Peterborough	Brenda Kay Lizotte	Bernard M. Lizotte	Ann G. Dodge
Sept. 9 Peterborough	Katherine Louise Goen	Everett E. Goen	Bernadette L. Fortin
Sept. 12 Peterborough	Barbara Elaine Buttrick	John W. Buttrick	Violet Wilkins
Sept. 13 Fitchburg, Mass.	Stephen J. Desrosiers	Alfred Desrosiers	Pauline Whitney
Sept. 24 Peterborough	Doreen Ann Caron	Robert L. Caron	Mary G. Christian
Sept. 26 Peterborough	Raymond Henry Bergeron	Lionel R. Bergeron	Rita J. Lafond
Oct. 1 Peterborough	Kenneth Lizotte	Rudolph R. Lizotte	Alice G. Desrosiers
Oct. 15 Peterborough	Raymond Omer Frenette	Gerard F. Frenette	Blanche L. St. Peter
Nov. 16 Peterborough	David Roland Nolette	Roland J. Nolette	Genevieve S. Fortin
Nov. 26 Peterborough	Cecile T. Vaillancourt	Ronald J. Vaillancourt	Theresa B. Bergeron
Dec. 20 Peterborough	Paul Vernon Stavenger	Vernon N. Stavenger	Arlene C. Rodier
Dec. 22 Peterborough	Carol Anne Maki	Eugene A. Maki	Geraldine B. Paradis

**MARRIAGES OF GREENVILLE RESIDENTS REGISTERED IN THE TOWN OF
GREENVILLE FOR THE YEAR ENDING DECEMBER 31st, 1955**

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
1955		
February 19 Greenville, N. H.	Ray R Richards Constance Yelle	Rev. Ernest E. Brodeur Roman Catholic Priest
April 16 Greenville, N. H.	Paul Lionel Emond Rachel Letitia Bourgeois	Rev. Lionel Boulay Roman Catholic Priest
April 16 Fitchburg, Mass.	Albert A. Lizotte Anna E. Russo	Rev. Anthony DiPucchio Priest
May 14 Greenville, N. H.	Louis R. Levesque Constance T. Morneau	Rev. Ernest E. Brodeur Roman Catholic Priest
May 21 Greenville, N. H.	Gustave A Doucet Bernadette Caron	Rev. Ernest E. Brodeur Roman Catholic Priest
May 28 Greenville, N. H.	Roland J. Nolette Genevieve S. Fortin	Rev. Ernest E. Brodeur Roman Catholic Priest
June 4 Greenville, N. H.	Maurice R. Edwards Sylvia P. Howard	Rev. Ernest E. Brodeur Roman Catholic Priest
June 11 Greenville, N. H.	Arthur E. Fortin Yvonne Desrosiers	Rev. Ernest E. Brodeur Roman Catholic Priest
June 18 Greenville, N. H.	Carle R. Bergeron Priscilla J. Peters	Rev. Louis A. Brodeur Roman Catholic Priest
July 30 Greenville, N. H.	Roger L. Fortin Bernadette E. G. Paradis	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug 27 Peterborough, N. H.	Norman R. Caron Joyce M. Rabideau	Rev. Frank J. Crowley Catholic Priest
Sept. 5 Greenville, N. H.	Ernest H. Rousseau Rachel L. Desrosiers	Rev. Ernest E. Brodeur Roman Catholic Priest
Oct. 8 Greenville, N. H.	Eugene M. DeBari Claudette LaMontagne	Rev. Ernest E. Brodeur Roman Catholic Priest
Oct. 8 Greenville, N. H.	Arthur L. Deschenes Patricia A. Searles	T. Archibald Eaton Justice of the Peace
Dec. 27 Wilton, N. H.	Raymond L Thibault Desneige C. Frost	Kenneth A. Dunham Justice of the Peace

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE
FOR THE YEAR ENDING DECEMBER 31st, 1955**

DATE AND PLACE	NAME OF DECEASED	DATE OF BIRTH
1955		
January 29 Greenville N. H.	Emile Vaillancourt	January 26, 1897
April 2 Greenville, N. H.	Alfred L. Caron	October 23, 1878
May 16 Greenville, N. H.	Corabelle Robbins	December 19 1871
June 8 Greenville, N. H.	Mary A. LeBlanc	August 9, 1890
June 10 Greenville, N. H.	Odilon J. Caron	August 22, 1880
June 17 Greenville, N. H.	Josephine M. Taft	September 21, 1862
June 28 New Ipswich, N. H.	Nelson Donald Blanch, Jr.	May 9, 1930
August 23 Nashua, N. H.	Catherine Liberty LaCroix	December 14, 1875
September 8 Greenville, N. H.	Amedee Chouinard	June 5, 1873
September 23 Concord, N. H.	John Fowler	December 4, 1874
September 29 Concord N. H.	Philiás Chouinard	March 19, 1887
October 6 Nashua, N. H.	Albina Caouette	April 1 1889
October 9 Greenville, N. H.	Raoul Joseph Gagnon	November 11, 1885
November 9 Peterborough, N. H.	Frank Fortin	February 14, 1876

**BURIALS IN THE PLEASANT STREET CEMETERY, GREENVILLE, N. H.
FROM OUT-OF-TOWN FOR THE YEAR ENDING DECEMBER 31st, 1955**

DATE AND PLACE OF DEATH	NAME	YRS.	AGE MOS.	DAYS
1955				
February 9 Boylston, Mass.	Albert Coburn	73	10	1
March 10 Leominster, Mass.	Chipman V. Wright	75	8	5

