Annual Reports

OF THE TOWN OF

GREENVILLE
NEW HAMPSHIRE

FOR THE TWELVE MONTHS ENDING

December 31

1955
Annual Reports

OF THE TOWN OF

GREENVILLE, N. H.

FOR THE TWELVE MONTHS

ENDING

December 31

1955

Transcript Printing Company—Peterborough, N. H.
TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT
O. John Fortin  Term Expires

TOWNSHIP CLERK  March 1956
T. A. Eaton

MODERATOR  November 1956
William H. Doonan

TOWN TREASURER  March 1956
Albina Cournoyer

SELECTMEN  March 1956
Joseph C. Caouette
J. Willard Buttrick
A. Ernest Pelletier

HIGHWAY AGENT  March 1956
Clyde S. Eaton

WATER COMMISSIONERS  March 1956
Wilfred Caouette
Maurice H. Dow
Clyde S. Eaton

FIRE WARDS  March 1956
George Fournier
Robert Pelletier

SUPERVISORS OF CHECK LIST  November 1956
Rose Alma Pelletier
Oliva Bouley
Albert Paradis

TAX COLLECTOR  March 1956
William H. Doonan

AUDITORS  March 1956
J. W. Buttrick, Jr.
Maurice Paradis

BOARD OF HEALTH  Appointed by State
Health Officer  March 1956
Joseph C. Caouette
J. Willard Buttrick
A. Ernest Pelletier

BOARD OF PUBLIC WELFARE  March 1956
Joseph C. Caouette
J. Willard Buttrick, Overseer
A. Ernest Pelletier
POLICE OFFICERS

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph Boisse, Chief</td>
<td>March 1956</td>
</tr>
<tr>
<td>Charles Roots, Special</td>
<td>March 1956</td>
</tr>
<tr>
<td>Robert Pelletier, Special</td>
<td>March 1956</td>
</tr>
<tr>
<td>Leon Langille, Special</td>
<td>March 1956</td>
</tr>
<tr>
<td>Nelson Lefrenier, Special</td>
<td>March 1956</td>
</tr>
<tr>
<td>Albert Cournoyer, Special</td>
<td>March 1956</td>
</tr>
<tr>
<td>Bruce Grover, Special</td>
<td>March 1956</td>
</tr>
</tbody>
</table>

JANITOR TOWN HALL

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles W. Roots, Appointed</td>
<td>March 1956</td>
</tr>
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</table>

SURVEYORS OF WOOD AND LUMBER

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>William H. Doonan</td>
<td>March 1956</td>
</tr>
<tr>
<td>Camille J. Vaillancourt</td>
<td>March 1956</td>
</tr>
<tr>
<td>Joseph Bernier</td>
<td>March 1956</td>
</tr>
<tr>
<td>Clyde Eaton</td>
<td>March 1956</td>
</tr>
</tbody>
</table>

PUBLIC WEIGHERS

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph Bernier</td>
<td>March 1956</td>
</tr>
<tr>
<td>William H. Doonan</td>
<td>March 1956</td>
</tr>
<tr>
<td>Camille J. Vaillancourt</td>
<td>March 1956</td>
</tr>
<tr>
<td>A. E. Rouse, Jr.</td>
<td>March 1956</td>
</tr>
<tr>
<td>Robert Fortin</td>
<td>March 1956</td>
</tr>
<tr>
<td>Arthur Bernier</td>
<td>March 1956</td>
</tr>
</tbody>
</table>

PARK COMMISSIONERS

| Name                        | |
|-----------------------------||
| Raymond Valliere            | |
| Joseph Boisse               | |

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eugene H. Coffin</td>
<td>March 1956</td>
</tr>
<tr>
<td>Mary M. Taft, deceased</td>
<td>March 1957</td>
</tr>
<tr>
<td>Dr. Harlan E. Karr, deceased</td>
<td>March 1958</td>
</tr>
</tbody>
</table>

SEXTON

| Name                        | |
|-----------------------------||
| Clyde Eaton, Appointed      | March 1956       |

TRUSTEES OF TRUST FUNDS

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexander Taft</td>
<td>March 1956</td>
</tr>
<tr>
<td>Linus E. Nutting</td>
<td>March 1957</td>
</tr>
<tr>
<td>William H. Doonan</td>
<td>March 1958</td>
</tr>
</tbody>
</table>

CEMETERY COMMITTEE

<table>
<thead>
<tr>
<th>Name</th>
<th>Appointment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clyde S. Eaton</td>
<td>March 1956</td>
</tr>
<tr>
<td>J. W. Buttrick, Jr.</td>
<td>March 1956</td>
</tr>
<tr>
<td>Raymond Valliere</td>
<td>March 1956</td>
</tr>
</tbody>
</table>
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. CAOUETTE
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

A true copy of Warrant—Attest:

JOSEPH C. CAOUETTE
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville
BUDGET OF THE TOWN OF GREENVILLE, N. H.


<table>
<thead>
<tr>
<th>SOURCES OF REVENUE</th>
<th>Estimated Revenue Previous Year 1955</th>
<th>Actual Revenue Previous Year 1955</th>
<th>Estimated Revenue Ensuing Year 1956</th>
</tr>
</thead>
<tbody>
<tr>
<td>From State:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest &amp; Dividends Tax</td>
<td>$1,059.04</td>
<td>$1,000.00</td>
<td></td>
</tr>
<tr>
<td>Railroad Tax</td>
<td>260.00</td>
<td>268.90</td>
<td>260.00</td>
</tr>
<tr>
<td>Savings Bank Tax</td>
<td>1,400.00</td>
<td>1,324.60</td>
<td>1,300.00</td>
</tr>
<tr>
<td>Reimbursement a/c Exemption of Growing Wood &amp; Timber</td>
<td>155.56</td>
<td>144.85</td>
<td>144.85</td>
</tr>
<tr>
<td>For Fighting Forest Fires</td>
<td>8</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>Reimbursement a/c Old Age As.</td>
<td>33</td>
<td>53</td>
<td></td>
</tr>
<tr>
<td>Bounties</td>
<td>16.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>From Local Sources Except Taxes:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>200.00</td>
<td>240.50</td>
<td>200.00</td>
</tr>
<tr>
<td>Business Licenses, Permits &amp; Filing Fees</td>
<td>50.00</td>
<td>102.00</td>
<td>50.00</td>
</tr>
<tr>
<td>Fines &amp; Forfeits, Municipal Court</td>
<td>150.00</td>
<td>111.08</td>
<td>100.00</td>
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<tr>
<td>Rent of Town Hall &amp; Other Bldgs.</td>
<td>500.00</td>
<td>545.02</td>
<td>500.00</td>
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<tr>
<td>Income from Trust Funds</td>
<td>490.00</td>
<td>497.69</td>
<td>490.00</td>
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<tr>
<td>Income of Departments:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(b) Dump (2 years)</td>
<td>75.00</td>
<td>150.00</td>
<td>75.00</td>
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<tr>
<td>Motor Vehicle Permit Fees</td>
<td>4,500.00</td>
<td>5,505.91</td>
<td>4,500.00</td>
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<tr>
<td>Sale of Town Property</td>
<td>1.00</td>
<td></td>
<td>1.00</td>
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<tr>
<td>Greenville Mills, Flood Aid</td>
<td>450.00</td>
<td></td>
<td>450.00</td>
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<tr>
<td>Amount Raised by Issue of Bonds or Notes:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Water Notes</td>
<td></td>
<td>21,000.00</td>
<td></td>
</tr>
<tr>
<td>From Local Taxes Other Than Property Taxes:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(a) Poll Taxes—Regular at $2—500</td>
<td></td>
<td>1,000.00</td>
<td></td>
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<tr>
<td>(b) National Bank Stock Taxes</td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Total Revenues from all Sources Except Property Taxes</td>
<td>$7,780.56</td>
<td>$32,468.25</td>
<td>$8,619.85</td>
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<tr>
<td>Amt. to be Raised by Prop. Taxes</td>
<td></td>
<td></td>
<td>$73,547.36</td>
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<tr>
<td>Total Revenues</td>
<td></td>
<td>$82,167.21</td>
<td></td>
</tr>
</tbody>
</table>
# BUDGET OF THE TOWN OF GREENVILLE, N. H.

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

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

LD/sh
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

<table>
<thead>
<tr>
<th>Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town Hall, land and buildings</td>
<td>$74,000 00</td>
</tr>
<tr>
<td>Town Hall, furniture and equipment</td>
<td>2,500 00</td>
</tr>
<tr>
<td>Library, equipment</td>
<td>5,000 00</td>
</tr>
<tr>
<td>Police Department, equipment</td>
<td>100 00</td>
</tr>
<tr>
<td>Fire Department, pipe and hydrants</td>
<td>11,500 00</td>
</tr>
<tr>
<td>Fire Department, equipment and buildings</td>
<td>24,000 00</td>
</tr>
<tr>
<td>Highway Department, equipment</td>
<td>850 00</td>
</tr>
<tr>
<td>Park and Playground</td>
<td>3,000 00</td>
</tr>
<tr>
<td>Water System</td>
<td>40,000 00</td>
</tr>
<tr>
<td>Schools, land and building</td>
<td>20,000 00</td>
</tr>
<tr>
<td>Schools, equipment</td>
<td>2,000 00</td>
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<tr>
<td>Land</td>
<td>380 00</td>
</tr>
<tr>
<td>Dump</td>
<td>100 00</td>
</tr>
<tr>
<td>Sewer System</td>
<td>2,800 00</td>
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</table>

$186,230 00

ASSETS

<table>
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<tr>
<th>Item</th>
<th>Value</th>
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<tbody>
<tr>
<td>Cash on hand</td>
<td>$11,160 69</td>
</tr>
<tr>
<td>Post War Fund</td>
<td>6,990 91</td>
</tr>
<tr>
<td>Uncollected Taxes</td>
<td>10,412 49</td>
</tr>
<tr>
<td>1955</td>
<td>461 97</td>
</tr>
<tr>
<td>1954</td>
<td>10 00</td>
</tr>
<tr>
<td>1953</td>
<td>14 00</td>
</tr>
<tr>
<td>1952</td>
<td>360 00</td>
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$29,410 06

Excess of Liabilities

<table>
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<tr>
<th>Item</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>LIABILITIES</td>
<td>$82,035 03</td>
</tr>
</tbody>
</table>

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  |

$53,040 00

$82,035 03
1955 APPROPRIATIONS

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Town Officers’ Salaries</td>
<td>$2,033.75</td>
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<tr>
<td>Town Officers’ Expenses</td>
<td>1,250.00</td>
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<tr>
<td>Election and Registration</td>
<td>160.00</td>
</tr>
<tr>
<td>Municipal Court</td>
<td>200.00</td>
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<tr>
<td>Town Hall</td>
<td>2,200.00</td>
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<tr>
<td>Police Department</td>
<td>3,900.00</td>
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<tr>
<td>Fire Department</td>
<td>3,150.00</td>
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<tr>
<td>Forest Fires</td>
<td>25.00</td>
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<tr>
<td>Liability Insurance</td>
<td>400.00</td>
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<tr>
<td>Civil Defense</td>
<td>100.00</td>
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<tr>
<td>Health Department</td>
<td>$900.00</td>
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<tr>
<td>Vital Statistics</td>
<td>75.00</td>
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<tr>
<td>Sewer Maintenance</td>
<td>150.00</td>
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<tr>
<td>Summer Roads</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Winter Roads</td>
<td>4,500.00</td>
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<tr>
<td>Street Lighting</td>
<td>3,500.00</td>
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<tr>
<td>Tarring</td>
<td>3,000.00</td>
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<tr>
<td>T. R. A.</td>
<td>128.08</td>
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<tr>
<td>Libraries</td>
<td>1,000.00</td>
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<tr>
<td>Town Poor</td>
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<tr>
<td>Old Age Assistance</td>
<td>900.00</td>
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<tr>
<td>Memorial Day</td>
<td>300.00</td>
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<tr>
<td>Soldiers’ Aid</td>
<td>400.00</td>
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<tr>
<td>Parks and Playgrounds</td>
<td>150.00</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>200.00</td>
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<tr>
<td>Recreation</td>
<td>500.00</td>
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<tr>
<td>Monadnock Region</td>
<td>144.00</td>
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<tr>
<td>Social Security</td>
<td>100.00</td>
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<tr>
<td>Interest on Temporary Loans</td>
<td>375.00</td>
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<tr>
<td>Interest on Long Term Notes</td>
<td>500.00</td>
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<tr>
<td>Painting Auditorium</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Sidewalk Maintenance</td>
<td>500.00</td>
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<tr>
<td>Long Term Notes</td>
<td>3,000.00</td>
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<tr>
<td>County Taxes</td>
<td>6,195.56</td>
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<tr>
<td>School Taxes</td>
<td>35,849.12</td>
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<tr>
<td>New Fire Station</td>
<td>500.00</td>
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$82,585.51
SUMMARY INVENTORY OF VALUATION

<table>
<thead>
<tr>
<th>Item</th>
<th>Valuation</th>
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<tbody>
<tr>
<td>Land and Buildings</td>
<td>$1,052,195</td>
</tr>
<tr>
<td>Electric Plants</td>
<td>68,075</td>
</tr>
<tr>
<td>Horses (5)</td>
<td>500</td>
</tr>
<tr>
<td>Cows (56)</td>
<td>7,145</td>
</tr>
<tr>
<td>Sheep and Goats (2)</td>
<td>50</td>
</tr>
<tr>
<td>Hogs (4)</td>
<td>125</td>
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<tr>
<td>Fur-Bearing Animals</td>
<td>60</td>
</tr>
<tr>
<td>Portable Mills</td>
<td>2,400</td>
</tr>
<tr>
<td>Gasoline Pumps</td>
<td>2,600</td>
</tr>
<tr>
<td>Stock in Trade</td>
<td>245,620</td>
</tr>
<tr>
<td>Mills and Machinery</td>
<td>170,705</td>
</tr>
</tbody>
</table>

Total Valuation $1,549,475
Less Soldiers’ Exemptions 73,750
Net Valuation on which Tax Rate is computed $1,475,725
Total Appropriations $82,585

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

$8,764 60

Balance $73,820 91
Plus Overlay 300 40
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

$1,220 50

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

$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

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

Balance unpaid Jan. 1, 1956 $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
Paid $1,366 84
Town Treasurer 1,356 84

Balance unpaid Jan. 1, 1956 $10 00
Taxes for 1954

Amount due Jan. 1, 1955 $7,648 45
Plus interest collected 205 21

$7,853 66
Less abatements, per list 40 20

Paid $7,813 46
Town Treasurer $7,351 49

$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

$74,196 52
Plus Bank Stock Tax 10 00

$74,206 52
Plus Interest Collected 8 81

$74,215 33
Plus unlisted taxes 4 00

$74,219 33
Less abatements, per list 338 92

$73,880 41
Paid Town Treasurer 63,467 92

Balance unpaid Jan. 1, 1956 $10,412 49
Since Jan. 1, 1956, $3,000 has been paid on the 1955 tax.

Total for Year

<table>
<thead>
<tr>
<th>Year</th>
<th>Head Taxes</th>
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</thead>
<tbody>
<tr>
<td>1951</td>
<td>$12 00</td>
</tr>
<tr>
<td>1952</td>
<td>167 84</td>
</tr>
<tr>
<td>1953</td>
<td>1,356 84</td>
</tr>
<tr>
<td>1954</td>
<td>7,351 49</td>
</tr>
<tr>
<td>1955</td>
<td>63,467 92</td>
</tr>
</tbody>
</table>

Yield Tax 107 08

$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

3,710 00

Plus penalties collected 17 00

$3,727 00

Paid Town Treasurer 3,367 00

Balance uncollected Jan. 1, 1956 $360 00

1954

Amount unpaid Jan. 1, 1955 $450 00
Less abatements, per list 25 00

$425 00

Plus penalties collected 35 50

$460 50

Paid Town Treasurer 390 50

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

$40 20
<table>
<thead>
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<th>1955</th>
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<tbody>
<tr>
<td>Burnap, Cameron,</td>
<td>overtaxed</td>
<td>$172</td>
</tr>
<tr>
<td></td>
<td>$1955</td>
<td>90</td>
</tr>
<tr>
<td>T. H. Auerbach &amp;</td>
<td>85</td>
<td>21</td>
</tr>
<tr>
<td>Co., overtaxed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lafreniere, Alphon</td>
<td>taxed twice</td>
<td>56</td>
</tr>
<tr>
<td>Cine, taxed</td>
<td>81</td>
<td></td>
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<tr>
<td>Beaulieu, Norman,</td>
<td>left town</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Beaulieu, Ruth,</td>
<td>left town</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Hogancamp, John,</td>
<td>left town</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Hogencamp, Florence</td>
<td>left town</td>
<td>2</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Castonguay, Barba</td>
<td>rama, left town</td>
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</tr>
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<td></td>
<td>0</td>
<td></td>
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<tr>
<td>Collins, Jean,</td>
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<td>2</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Gagnon, Raoul,</td>
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<tr>
<td>Emond, Leon,</td>
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<td>Godin, Hector,</td>
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<td>Newell, Florence,</td>
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<tr>
<td>Roots, Charles,</td>
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<tr>
<td>Proulx, Alexina,</td>
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<td>2</td>
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<tr>
<td><strong>HEAD TAX ABATEMENTS</strong></td>
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<tr>
<td><strong>1955</strong></td>
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<tr>
<td>Beaulieu, Norman,</td>
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<td>$5</td>
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<tr>
<td>Beaulieu, Ruth,</td>
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<td>Bergeron, Pauline,</td>
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<td>Collins, Harry,</td>
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<td>Collins, Jean,</td>
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<td>LaBelle, Irving,</td>
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<td>Hogancamp, John,</td>
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<td>Hogancamp, Florence</td>
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<tr>
<td>Hunter, Alice,</td>
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<tr>
<td>Roots, Charles,</td>
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<tr>
<td>Gainey, Christine,</td>
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<tr>
<td>Proulx, Emma,</td>
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<td>Proulx, Alexina,</td>
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<td>Fogg, Wallace,</td>
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<tr>
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<td></td>
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<tr>
<td><strong>$338 92</strong></td>
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<table>
<thead>
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<th>1954</th>
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<td>Beaudette, Alex,</td>
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<td>Beaudette, Annette,</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>Greene, Mary,</td>
<td>left town</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Paradis, Ernest,</td>
<td>left town</td>
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<tr>
<td>Rogers, Edwin,</td>
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<td><strong>$25 00</strong></td>
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<td>Name</td>
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<tr>
<td>Alix, Adrien</td>
<td>$1,000</td>
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<tr>
<td>Appel, Arthur</td>
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<tr>
<td>Alton, Ted</td>
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<tr>
<td>Alton, Albert</td>
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</tr>
<tr>
<td>Berube, Andre</td>
<td>1,000</td>
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</tr>
<tr>
<td>Basha, Ronald</td>
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<td>Deschenes, Auguste</td>
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<td>Deschenes, Gilbert</td>
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<td>Jean, Benoit</td>
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<td>Leger, Yvon</td>
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<td>LaBelle, Irving</td>
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Langille, Leon
Lambert, Edmond
Martin, Adelard
Neveu, Adelard
Nutting, Helen
Paradis, Charles
Paradis, Maurice
Ouellette, Raymond
Pelletier, Bertrand
Pelletier, Laurent
Pelletier, Robert
Pelletier, Arthur E.
Parent, Henry
Rodier, Philip
Rousseau, Conrad
Robichaud, Adrien
Racine, Henry
Sullivan, Robert L.
Thibault, Leon
Thibault, Emile
Tolman, Paul A.
Vaillancourt, Jean U.
Vaillancourt, Jenere
Vaillancourt, Ronald
Wheeler, George
Wirtanen, Robert
Work, Gurvin

$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:

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Recovery of Old Age</td>
<td>33 53</td>
</tr>
<tr>
<td>Bounty</td>
<td>16 00</td>
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<tr>
<td>Forestry Dept. State share</td>
<td>3 00</td>
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<tr>
<td>Highway Dept. T.R.A. apportionment</td>
<td>853 90</td>
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<tr>
<td>Tax Com. Reimbursement</td>
<td>144 85</td>
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<tr>
<td>Forestry Dept. State share</td>
<td>5 13</td>
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<tr>
<td>Sale of Dump</td>
<td>1 00</td>
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<tr>
<td>Mason Village Savings Bank, Int. on Cem. Funds</td>
<td>497 69</td>
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<tr>
<td>Wilton National Bank, overpaid on interest</td>
<td>30</td>
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State Treasurer:

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Savings Bank Tax</td>
<td>1,324 60</td>
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<tr>
<td>Railroad Tax</td>
<td>268 90</td>
</tr>
<tr>
<td>Interest and Dividend Tax</td>
<td>1,059 04</td>
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<tr>
<td>Mason Village Savings Bank, long term notes</td>
<td>21,000 00</td>
</tr>
<tr>
<td>Mason Village Savings Bank, temporary notes</td>
<td>15,000 00</td>
</tr>
<tr>
<td>Wilton National Bank, temporary notes</td>
<td>25,000 00</td>
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<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$160,013 38</td>
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Cr.

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Paid 462 Selectmen’s Orders</td>
<td>$148,852 69</td>
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<tr>
<td>Balance on hand Dec. 31, 1955</td>
<td>$12,869 37</td>
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<tr>
<td>Less Outstanding Checks</td>
<td>1,708 68</td>
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<td></td>
<td>$11,160 69</td>
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<td>$160,013 38</td>
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Respectfully submitted,

ALBINA COURNOYER
Town Treasurer
## SUMMARY OF EXPENDITURES

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

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<th>Appropriation</th>
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<tr>
<td>Maurice Paradis, auditor</td>
<td>$45 00</td>
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<td>J. W. Buttrick, Jr., auditor</td>
<td>45 00</td>
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<tr>
<td>Item</td>
<td>Amount</td>
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<tr>
<td>----------------------------------------------------------------------</td>
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<tr>
<td>Social Security (less)</td>
<td>38 88</td>
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<tr>
<td></td>
<td>$1,994 87</td>
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<tr>
<td><strong>MUNICIPAL COURT</strong></td>
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<tr>
<td>Appropriation</td>
<td>$200 00</td>
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<tr>
<td>Received, John F. McCuddy</td>
<td>111 08</td>
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<td></td>
<td>$311 08</td>
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<tr>
<td>Paid:</td>
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<tr>
<td>John F. McCuddy, Justice</td>
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<tr>
<td>John F. McCuddy, expenses</td>
<td>3 50</td>
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<td>Maxwell Press</td>
<td>21 19</td>
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<td>$224 69</td>
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<tr>
<td>Transferred to other accounts</td>
<td>86 39</td>
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<td>$311 08</td>
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<td><strong>TOWN OFFICERS' EXPENSES</strong></td>
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<tr>
<td>Appropriation</td>
<td>$1,250 00</td>
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<td>Taken from other revenue</td>
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<tr>
<td></td>
<td>$1,256 59</td>
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<tr>
<td>Paid:</td>
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<tr>
<td>New England Tel. &amp; Tel. Co.</td>
<td>$128 92</td>
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<tr>
<td>Charles E. Sawyer</td>
<td>24 50</td>
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<tr>
<td>Transcript Printing Co.</td>
<td>435 60</td>
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<td>Edson C. Eastman</td>
<td>41 25</td>
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<td>J. W. Buttrick, expenses</td>
<td>14 75</td>
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<tr>
<td>Joseph C. Caouette, expenses</td>
<td>15 00</td>
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<tr>
<td>Arthur E. Pelletier, expenses</td>
<td>10 00</td>
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<tr>
<td>Joseph Desrosiers, postage</td>
<td>14 70</td>
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<tr>
<td>T. A. Eaton Agency</td>
<td>123 50</td>
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<tr>
<td>Donat Corriveau</td>
<td>39 71</td>
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<tr>
<td>L. H. Hardy, Binding Books</td>
<td>6 00</td>
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</table>
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

$1,256 59

TOWN HALL

<table>
<thead>
<tr>
<th>Appropriation</th>
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<td>Rent of Post Office</td>
<td>400 02</td>
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<tr>
<td>Rent of Town Hall</td>
<td>145 00</td>
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$2,745 02

Taken from other revenue

391 82

$3,136 84

Paid:

<table>
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<th>Item</th>
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<tbody>
<tr>
<td>Rosario Bernier, fuel</td>
<td>1,374 89</td>
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<td>Greenville Elec. Lighting Co.</td>
<td>345 02</td>
</tr>
<tr>
<td>Charles Roots, Janitor</td>
<td>588 90</td>
</tr>
<tr>
<td>Odilon Caron</td>
<td>8 00</td>
</tr>
<tr>
<td>Derby &amp; Little Inc.</td>
<td>302 73</td>
</tr>
<tr>
<td>T. A. Eaton Agency</td>
<td>89 09</td>
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<tr>
<td>Gerard Frenette</td>
<td>11 70</td>
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<tr>
<td>Casey Plumbing Co.</td>
<td>54 51</td>
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<tr>
<td>Cote Brothers</td>
<td>350 00</td>
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$3,124 84

Social Security

12 00

$3,136 84

ELECTION AND REGISTRATION

<table>
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$207 00
Paid:

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<td>Newell's Restaurant</td>
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<td>Charles E. Sawyer</td>
<td>$19.00</td>
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<tr>
<td>Albert Paradis, supervisor</td>
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<tr>
<td>Oliva Bouley, supervisor</td>
<td>$30.00</td>
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<tr>
<td>Rose Alma Pelletier, supervisor</td>
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</tr>
<tr>
<td>Helen Nutting, Ballot Clerk</td>
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<tr>
<td>Alexina Duval, Ballot Clerk</td>
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</tr>
<tr>
<td>Albina Cournoyer, Ballot Clerk</td>
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<tr>
<td>Mariette Fowler, Ballot Clerk</td>
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<tr>
<td>Napoleon Bouley</td>
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</tr>
<tr>
<td>Wm. H. Doonan, Moderator</td>
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**Total:** $207.00

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**POLICE DEPARTMENT**

<table>
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<tbody>
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<td>Appropriation</td>
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<tr>
<td>Junk Licenses</td>
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<td>Pool Licenses</td>
<td>$20.00</td>
</tr>
<tr>
<td>Beano Licenses</td>
<td>$50.00</td>
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</tbody>
</table>

**Total:** $3,994.00

Paid:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph Boisse, Chief</td>
<td>$3,135.60</td>
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<tr>
<td>Joseph Boisse, expenses</td>
<td>$4.30</td>
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<tr>
<td>Robert Pelletier, special</td>
<td>$259.00</td>
</tr>
<tr>
<td>Leon Langille, special</td>
<td>$138.00</td>
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<tr>
<td>Bruce Grover, special</td>
<td>$73.00</td>
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<tr>
<td>Nelson Lafreniere, special</td>
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<tr>
<td>Derby &amp; Little, expenses</td>
<td>$1.10</td>
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<tr>
<td>Albert Cournoyer</td>
<td>$18.00</td>
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<tr>
<td>Director of Internal Revenue</td>
<td>$244.40</td>
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**Total:** $3,976.40

Transferred to other accounts

**Total:** $3,994.00

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**FIRE DEPARTMENT**

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<tr>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$3,150.00</td>
</tr>
</tbody>
</table>

Paid:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. W. Buttrick, Jr., Treas.</td>
<td>$2,908.30</td>
</tr>
<tr>
<td>Greenville Mills Inc.</td>
<td>$185.90</td>
</tr>
<tr>
<td>Cournoyer Agency Inc.</td>
<td>$55.80</td>
</tr>
</tbody>
</table>

**Total:** $3,150.00
## FOREST FIRES

Appropriation: $25 00  
Received from state: 8 13  
Taken from other revenue: 52 01  

**Total:** $85 14  

**Paid:**  
J. W. Buttrick, Jr., Warden: $85 14

---

## HEALTH DEPARTMENT

Appropriation: $900 00  
Received Town of Mason (dump): 150 00  

**Total:** $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  

**Total:** $1,040 88  

Transferred to other accounts: 9 12  

**Total:** $1,050 00

---

## SEWER MAINTENANCE

Appropriation: $150 00  

**Paid:**  
Clyde S. Eaton: $102 50  
Transferred to other accounts: 47 50  

**Total:** $150 00

---

## TARRING

Appropriation: $3,000 00  

**Paid:**  
Clyde S. Eaton: $893 85  
Trimount Bituminous: 1,503 81  
Thomas Watkins: 120 00  

**Total:** $2,517 66  

Transferred to other accounts: 482 34  

**Total:** $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

$398.50

SUMMER ROADS

Appropriation $3,000.00
Received from Town of New Ipswich 105.90

$3,105.90

Taken from other revenue 777.82

$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

$3,883.72

WINTER ROADS

Appropriation $4,500.00
Taken from other revenue 903.56

$5,403.56
Paid:

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Clyde S. Eaton</td>
<td>$4,861</td>
</tr>
<tr>
<td>Greenville Grain Co., salt</td>
<td>530</td>
</tr>
<tr>
<td>Derby &amp; Little Co.</td>
<td>7</td>
</tr>
<tr>
<td>Towers General Tire</td>
<td>4</td>
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$5,403 56

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**SUMMER ROADS**

<table>
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<tr>
<th>Description</th>
<th>Hours</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>Clyde S. Eaton, 285 hrs. at $1.50</td>
<td>285</td>
<td>1.50</td>
<td>$427.50</td>
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<tr>
<td>Clyde S. Eaton, truck 1, 223 hrs. at $4.50</td>
<td>223</td>
<td>4.50</td>
<td>1,003.50</td>
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<tr>
<td>Clyde S. Eaton, truck 2, 43 hrs. at $4.50</td>
<td>43</td>
<td>4.50</td>
<td>193.50</td>
</tr>
<tr>
<td>Clyde S. Eaton, Bulldozer 18 hrs. at $8.00</td>
<td>18</td>
<td>8.00</td>
<td>144.00</td>
</tr>
<tr>
<td>Earl Bullard, truck 9 hrs. at $3.60</td>
<td>9</td>
<td>3.60</td>
<td>32.40</td>
</tr>
<tr>
<td>Clyde S. Eaton, gravel 600 yds. at 10¢</td>
<td>600</td>
<td>0.01</td>
<td>6.00</td>
</tr>
<tr>
<td>Clyde S. Eaton, grader 18 hrs. at $6.00</td>
<td>18</td>
<td>6.00</td>
<td>108.00</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 3, 14 hrs. at $5.70</td>
<td>14</td>
<td>5.70</td>
<td>79.80</td>
</tr>
<tr>
<td>Clyde S. Eaton, loader 4 hrs. at $5.00</td>
<td>4</td>
<td>5.00</td>
<td>20.00</td>
</tr>
<tr>
<td>Patrick Beausoleil, 87 hrs. at $1.25</td>
<td>87</td>
<td>1.25</td>
<td>108.75</td>
</tr>
<tr>
<td>Onzime Belanger, 327 hrs. at $1.00</td>
<td>327</td>
<td>1.00</td>
<td>327.00</td>
</tr>
<tr>
<td>Edward Elliott, shovel 6 hrs. at $9.00</td>
<td>6</td>
<td>9.00</td>
<td>54.00</td>
</tr>
<tr>
<td>Eino Helstein, 21 hrs. at $3.00</td>
<td>21</td>
<td>3.00</td>
<td>63.00</td>
</tr>
<tr>
<td>Raymond Vaillancourt, 5 hrs. at $1.25</td>
<td>5</td>
<td>1.25</td>
<td>6.25</td>
</tr>
<tr>
<td>Roland Desrosiers, 10 hrs. at $1.25</td>
<td>10</td>
<td>1.25</td>
<td>12.50</td>
</tr>
<tr>
<td>Ronald Vaillancourt, 31 hrs. at $1.25</td>
<td>31</td>
<td>1.25</td>
<td>38.75</td>
</tr>
<tr>
<td>Arthur Appel, 54 hrs. at $1.25</td>
<td>54</td>
<td>1.25</td>
<td>67.50</td>
</tr>
<tr>
<td>Leonard Vaillancourt, 38 hrs. at $1.25</td>
<td>38</td>
<td>1.25</td>
<td>47.50</td>
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<tr>
<td>Norman Caron, 36 hrs. at $1.25</td>
<td>36</td>
<td>1.25</td>
<td>45.00</td>
</tr>
<tr>
<td>Paul Vaillancourt, 18 hrs. at $1.00</td>
<td>18</td>
<td>1.00</td>
<td>18.00</td>
</tr>
<tr>
<td>Jean Vaillancourt, 5 hrs. at $1.00</td>
<td>5</td>
<td>1.00</td>
<td>5.00</td>
</tr>
</tbody>
</table>

Less Social Security

$2,861 95

$2,854 28

---

**WINTER ROADS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clyde S. Eaton, 196 hrs. at $1.10</td>
<td>196</td>
<td>1.10</td>
<td>$215.60</td>
</tr>
<tr>
<td>Clyde S. Eaton, 249 hrs. at $1.50</td>
<td>249</td>
<td>1.50</td>
<td>373.50</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 1,438 ft. at $4.50</td>
<td>1,438</td>
<td>4.50</td>
<td>1,971.00</td>
</tr>
<tr>
<td>Ronald Vaillancourt, 36 hrs. at $1.00</td>
<td>36</td>
<td>1.00</td>
<td>36.00</td>
</tr>
<tr>
<td>Ronald Vaillancourt, 19 hrs. at $1.25</td>
<td>19</td>
<td>1.25</td>
<td>23.75</td>
</tr>
<tr>
<td>Patrick Beausoleil, 23 hrs. at $1.00</td>
<td>23</td>
<td>1.00</td>
<td>23.00</td>
</tr>
<tr>
<td>Patrick Beausoleil, 57 hrs. at $1.25</td>
<td>57</td>
<td>1.25</td>
<td>71.25</td>
</tr>
<tr>
<td>Norman Desrosiers, 31 hrs. at $1.25</td>
<td>31</td>
<td>1.25</td>
<td>38.75</td>
</tr>
<tr>
<td>Name</td>
<td>Hours</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-----------------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td>Conrad Desrosiers</td>
<td>80 hrs.</td>
<td>$1.00</td>
<td>80 00</td>
</tr>
<tr>
<td>Conrad Desrosiers</td>
<td>29 hrs.</td>
<td>$1.25</td>
<td>36 25</td>
</tr>
<tr>
<td>Clyde S. Eaton, loader</td>
<td>191 hrs.</td>
<td>$5.00</td>
<td>955 00</td>
</tr>
<tr>
<td>Arthur Appel</td>
<td>61 hrs.</td>
<td>$1.00</td>
<td>61 00</td>
</tr>
<tr>
<td>Arthur Appel</td>
<td>41 hrs.</td>
<td>$1.25</td>
<td>51 25</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 2</td>
<td></td>
<td></td>
<td>99 90</td>
</tr>
<tr>
<td>Raymond Vaillancourt</td>
<td>51 hrs.</td>
<td>$1.00</td>
<td>51 00</td>
</tr>
<tr>
<td>Raymond Vaillancourt</td>
<td>44 hrs.</td>
<td>$1.25</td>
<td>55 00</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 2</td>
<td>81 hrs.</td>
<td>$4.50</td>
<td>364 50</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 3</td>
<td>18 hrs.</td>
<td>$5.70</td>
<td>102 60</td>
</tr>
<tr>
<td>Patrick Beausoleil</td>
<td>68 hrs.</td>
<td>$1.25</td>
<td>87 25</td>
</tr>
<tr>
<td>Edward Elliott</td>
<td>14 hrs.</td>
<td>$9.00</td>
<td>126 00</td>
</tr>
<tr>
<td>Lester Salisbury</td>
<td>175 yds. sand</td>
<td>$.10</td>
<td>17 50</td>
</tr>
<tr>
<td>Roland Desrosiers</td>
<td>9 hrs.</td>
<td>$1.00</td>
<td>9 00</td>
</tr>
<tr>
<td>Onzime Belanger</td>
<td>9 hrs.</td>
<td>$1.00</td>
<td>9 00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,861 10</td>
</tr>
</tbody>
</table>

**TARRING**

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

**SEWER**

<table>
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<tr>
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<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Clyde S. Eaton</td>
<td>18 hrs.</td>
<td>$1.50</td>
<td>27 00</td>
</tr>
<tr>
<td>Clyde S. Eaton, truck 4</td>
<td>4 hrs.</td>
<td>$4.50</td>
<td>18 00</td>
</tr>
<tr>
<td>Ronald Vaillancourt</td>
<td>18 hrs.</td>
<td>$1.25</td>
<td>22 50</td>
</tr>
<tr>
<td>Roland Desrosiers</td>
<td>18 hrs.</td>
<td>$1.25</td>
<td>22 50</td>
</tr>
<tr>
<td>Clyde S. Eaton, pipe</td>
<td></td>
<td></td>
<td>12 50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$102 50</td>
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### DUMP

<table>
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<tr>
<th>Name</th>
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<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clyde S. Eaton, Bulldozer</td>
<td>44</td>
<td>$8.00</td>
<td>$352.00</td>
</tr>
<tr>
<td>Conrad Desrosiers</td>
<td>9</td>
<td>$1.00</td>
<td>9.00</td>
</tr>
<tr>
<td>Joe Burton, bulldozer</td>
<td></td>
<td></td>
<td>19.50</td>
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<tr>
<td></td>
<td></td>
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<td><strong>$380.50</strong></td>
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### CEMETERY

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<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Gaspard Duval</td>
<td>380</td>
<td>$1.00</td>
<td><strong>$380.00</strong></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$394.70</strong></td>
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</tbody>
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Appropriation: $200.00
Interest on Funds: 497.69

**Total:** $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

- **Total:** $428.57

- **Transferred to other accounts:** 269.12

**Total:** $697.69

### BOUNTIES

- **Paid:**
  - Arthur E. Pelletier: $1.00
  - Joseph C. Caouette: 2.00
  - J. W. Buttrick: 2.00
  - Benjamin Fogg: 8.00

- **Total:** $13.50

- **Received:**
  - State of New Hampshire: $16.00
### LIABILITY INSURANCE

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<td>Taken from other revenue</td>
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<td><strong>Total</strong></td>
<td><strong>$577.37</strong></td>
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<table>
<thead>
<tr>
<th>Paid:</th>
<th>T. A. Eaton Agency</th>
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<tbody>
<tr>
<td>Value</td>
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### CIVIL DEFENSE

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<table>
<thead>
<tr>
<th>Paid:</th>
<th>Flood damage</th>
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<td>Value</td>
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### VITAL STATISTICS

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<table>
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<tr>
<th>Paid:</th>
<th>T. A. Eaton</th>
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<tbody>
<tr>
<td>Transferred to other accounts</td>
<td>$65.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$75.00</strong></td>
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### SOLDIERS' AID

<table>
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<tr>
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</table>

<table>
<thead>
<tr>
<th>Paid:</th>
<th>Florence Newell, IGA Store</th>
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</thead>
<tbody>
<tr>
<td>Transferred to other accounts</td>
<td>$210.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$400.00</strong></td>
</tr>
</tbody>
</table>
## 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  

Transferred to other accounts  $1,843 50  

## 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  

**Paid:**  
State of N. H.  $798 10  
Transferred to other accounts  135 43  

**Total:**  $933 53
T. R. A.

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$128 08</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of N. H.</td>
<td>$853 90</td>
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</table>

Total: $981 98

Paid:

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>State of N. H.</td>
<td></td>
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<tr>
<td>Transferred to Interest account</td>
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</table>

Total: $981 98

STREET LIGHTING

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<tr>
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Total: $3,781 90

Paid:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$281 90</th>
</tr>
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<tbody>
<tr>
<td>Greenville Elec. Lighting Co., Dec. 1954</td>
<td></td>
</tr>
<tr>
<td>Greenville Elec. Lighting Co., Dec. 1955</td>
<td>3,381 22</td>
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Total: 3,663 12

Transferred to other accounts: 118 78

Total: $3,781 90

DOGS

Received: T. A. Eaton, Town Clerk

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$240 50</th>
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</thead>
</table>

Paid:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$29 85</th>
</tr>
</thead>
<tbody>
<tr>
<td>T. A. Eaton</td>
<td>16 00</td>
</tr>
<tr>
<td>Wheeler &amp; Clark</td>
<td>13 85</td>
</tr>
</tbody>
</table>

Total: $29 85

Transferred to other accounts: 210 65

Total: $240 50

MONADNOCK REGION

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$144 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid: Daniel Eneguess, Sec.</td>
<td></td>
</tr>
</tbody>
</table>

Total: $144 00
PAINTING AUDITORIUM

Appropriation 1955 $1,100 00
Appropriation 1954 (unexpended) 1,000 00

Paid:
Cote Brothers $1,815 00
Balance, towards doors 285 00

$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

$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

$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
---
$3,550 00

SOCIAL SECURITY

Appropriation $100 00
Taken from salaries 80 09
---
$180 09

Paid:
Dept. of Public Welfare $160 18
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
---
$40,000 00

Paid:
Mason Village Savings Bank $15,000 00
Wilton National Bank 25,000 00
---
$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

$3,000 00

INTEREST-TEMPORARY LOANS

Appropriation $375 00
Refund Wilton 30
Taken from other revenue 5 81

$381 11

Paid:
Mason Village Savings Bank $150 60
Wilton National Bank 230 51

$381 11

INTEREST—LONG TERM NOTES

Appropriation $500 00
Taken from other revenue 10 35

$510 35

Paid:
Mason Village Savings Bank $510 35

SCHOOLS

Balance 1954-55 Appropriation $17,862 84
Appropriation 1955-56 35,859 12

$53,721 96

Paid:
Balance 1954-55 $17,862 84
Part 1955-56 15,000 00

$32,862 84
Balance due 1955-56 20,859 12

$53,721 96
PARKS AND PLAYGROUNDS

Appropriation $150 00
Taken from other revenue 77 71

$227 71

Paid:
- Sumner Dodge $45 75
- John Phillips 26 25
- John Casey Plumbing 66 96
- Ray Valliere 88 75

$227 71

NEW FIRE STATION

Appropriation $500 00

Paid:
- Greenville Mills Inc. $500 00

POLICE DEPARTMENT REPORT, 1955

<table>
<thead>
<tr>
<th>Offense</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drunk</td>
<td>1</td>
</tr>
<tr>
<td>Careless and Negligent operating</td>
<td>1</td>
</tr>
<tr>
<td>Operating under the influence</td>
<td>1</td>
</tr>
<tr>
<td>Failure to seasonable turn to the right</td>
<td>1</td>
</tr>
<tr>
<td>Summons served for out of town police</td>
<td>6</td>
</tr>
<tr>
<td>Arrests for out of town police</td>
<td>4</td>
</tr>
<tr>
<td>House disturbance</td>
<td>12</td>
</tr>
<tr>
<td>Lights out</td>
<td>268</td>
</tr>
<tr>
<td>Doors unlocked</td>
<td>8</td>
</tr>
<tr>
<td>Dogs put away</td>
<td>17</td>
</tr>
</tbody>
</table>

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

$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

$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
Whitanen, Robert 22 50
Whitney, Myron 38 55
Wuth, George 8 59

$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

$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

$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
<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Badger Meter Mfg. Co.</td>
<td>456 40</td>
</tr>
<tr>
<td>Bedders Construction Co.</td>
<td>1,436 80</td>
</tr>
<tr>
<td>Scott Brothers</td>
<td>1,134 74</td>
</tr>
<tr>
<td>R. E. Chapman</td>
<td>9,374 25</td>
</tr>
<tr>
<td>Arthur Whitcomb, Inc.</td>
<td>414 50</td>
</tr>
<tr>
<td>Edward Elliott</td>
<td>398 00</td>
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<tr>
<td>Clyde Eaton</td>
<td>3,115 50</td>
</tr>
<tr>
<td><strong>April</strong></td>
<td><strong>$16,541 45</strong></td>
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<tr>
<td>Greenville Electric Light Co.</td>
<td>$100 76</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>10 81</td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>109 00</td>
</tr>
<tr>
<td>Hope Rubber Co.</td>
<td>18 50</td>
</tr>
<tr>
<td>M. H. Dow</td>
<td>54 83</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>83 02</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>9 54</td>
</tr>
<tr>
<td>Alice Dow</td>
<td>22 26</td>
</tr>
<tr>
<td>Mason Village Savings Bank</td>
<td>1,093 75</td>
</tr>
<tr>
<td><strong>May</strong></td>
<td><strong>$1,502 47</strong></td>
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<tr>
<td>Wilfred Caouette</td>
<td>$45 00</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>10 02</td>
</tr>
<tr>
<td>Joseph Saunders</td>
<td>6 00</td>
</tr>
<tr>
<td>Greenville Electric Light Co.</td>
<td>96 18</td>
</tr>
<tr>
<td>J. Oren Belletete</td>
<td>24 00</td>
</tr>
<tr>
<td>Greenville Auto Service</td>
<td>7 00</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>30 81</td>
</tr>
<tr>
<td><strong>June</strong></td>
<td><strong>$219 01</strong></td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>$46 50</td>
</tr>
<tr>
<td>Greenville Electric Light Co.</td>
<td>102 52</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>4 00</td>
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<tr>
<td>John Danais Co.</td>
<td>10 00</td>
</tr>
<tr>
<td>M. H. Dow</td>
<td>6 08</td>
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<tr>
<td><strong>July</strong></td>
<td><strong>$169 10</strong></td>
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<tr>
<td>Casey Plumbing and Heating Co.</td>
<td>$36 73</td>
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<tr>
<td>Wilfred Caouette</td>
<td>45 00</td>
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<tr>
<td>Greenville Electric Light Co.</td>
<td>101 92</td>
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<tr>
<td>P. F. Keating Co.</td>
<td>10 75</td>
</tr>
<tr>
<td>Alice Dow</td>
<td>23 26</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>59 80</td>
</tr>
<tr>
<td>Bedders Construction Co.</td>
<td>19 24</td>
</tr>
<tr>
<td><strong>July</strong></td>
<td><strong>$296 70</strong></td>
</tr>
</tbody>
</table>
### August

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greenville Electric Light Co.</td>
<td>$105.58</td>
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<tr>
<td>Mason Village Savings Bank</td>
<td>1,065.00</td>
</tr>
<tr>
<td>Municipal Services, Inc.</td>
<td>16.01</td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>46.50</td>
</tr>
<tr>
<td>R. E. Chapman Co.</td>
<td>2,236.00</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>24.04</td>
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<tr>
<td>Municipal Services, Inc.</td>
<td>67.70</td>
</tr>
<tr>
<td>Robert Bellew</td>
<td>44.55</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,605.38</strong></td>
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</tbody>
</table>

### September

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Wilfred Caouette</td>
<td>$46.50</td>
</tr>
<tr>
<td>R. E. Chapman Co.</td>
<td>180.00</td>
</tr>
<tr>
<td>Greenville Electric Light Co.</td>
<td>116.30</td>
</tr>
<tr>
<td>Greenville Auto Service</td>
<td>4.30</td>
</tr>
<tr>
<td>Mason Village Savings Bank</td>
<td>352.50</td>
</tr>
<tr>
<td>Joseph Saunders</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$704.60</strong></td>
</tr>
</tbody>
</table>

### October

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilfred Caouette</td>
<td>$45.00</td>
</tr>
<tr>
<td>M. H. Dow</td>
<td>125.00</td>
</tr>
<tr>
<td>Mason Village Savings Bank</td>
<td>81.25</td>
</tr>
<tr>
<td>Robert Bellew</td>
<td>3.00</td>
</tr>
<tr>
<td>Greenville Electric Light Co.</td>
<td>103.36</td>
</tr>
<tr>
<td>Owen P. Fisk</td>
<td>5.30</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>71.63</td>
</tr>
<tr>
<td>Railway Express Agency</td>
<td>2.80</td>
</tr>
<tr>
<td>Alice Dow</td>
<td>26.24</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$463.58</strong></td>
</tr>
</tbody>
</table>

### November

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greenville Electric Light Co.</td>
<td>$99.48</td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>55.60</td>
</tr>
<tr>
<td>Scott Brothers</td>
<td>129.00</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>28.49</td>
</tr>
<tr>
<td>Greenville Auto Service</td>
<td>2.22</td>
</tr>
<tr>
<td>John Danais Co.</td>
<td>10.00</td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>100.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$424.79</strong></td>
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</table>
### December

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greenville Electric Light Co.</td>
<td>$112.98</td>
</tr>
<tr>
<td>Wilfred Caouette</td>
<td>45.00</td>
</tr>
<tr>
<td>Derby and Little</td>
<td>3.29</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>4.62</td>
</tr>
<tr>
<td>Clyde Eaton</td>
<td>100.00</td>
</tr>
<tr>
<td>W. H. Bowler</td>
<td>3.00</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>12.32</td>
</tr>
<tr>
<td>Clyde Eaton</td>
<td>595.00</td>
</tr>
<tr>
<td>Rosario Bernier</td>
<td>18.08</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$894.29</strong></td>
</tr>
</tbody>
</table>

**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

**Total Dr**: $35,081.64

**Cr.**

- **Expenses 1955**: $25,495.07
- **Accounts Receivable 1955**: 1,870.95
- **Cash on hand December 31, 1955**: 7,715.62

**Total Cr**: $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 as 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**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan. 1, 1955 cash on hand in Townsend National Bank</td>
<td>$4 33</td>
</tr>
<tr>
<td>Rice’s Inc., Tires (snow) New Truck</td>
<td>$100 00</td>
</tr>
<tr>
<td>Farrar Co.</td>
<td>76 20</td>
</tr>
<tr>
<td>Gerard Boisse, electrical work</td>
<td>110 49</td>
</tr>
<tr>
<td>Greenville Auto Service</td>
<td>33 03</td>
</tr>
<tr>
<td>James A. Coffin</td>
<td>75 94</td>
</tr>
<tr>
<td>T. A. Eaton, Insurance</td>
<td>50 00</td>
</tr>
<tr>
<td>Gorham Fire Equipment Co.</td>
<td>180 10</td>
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<tr>
<td>Defender Fire Co., fines account</td>
<td>53 80</td>
</tr>
<tr>
<td>Derby &amp; Little Inc., (supplies)</td>
<td>32 77</td>
</tr>
<tr>
<td>H. S. Slade</td>
<td>47 00</td>
</tr>
<tr>
<td>Peter’s Battery Sta.</td>
<td>85 00</td>
</tr>
<tr>
<td>McCreery’s Garage</td>
<td>90 46</td>
</tr>
<tr>
<td>Edward R. Elliot, (Shovel)</td>
<td>36 00</td>
</tr>
<tr>
<td>Casey Plumbing &amp; Heating</td>
<td>179 39</td>
</tr>
<tr>
<td>Supplier/Employee</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Fitchburg Hardware Co., supplies</td>
<td>15 00</td>
</tr>
<tr>
<td>The Gamewell Co., labor fire alarm system</td>
<td>68 80</td>
</tr>
<tr>
<td>W. S. Daley &amp; Co.</td>
<td>43 65</td>
</tr>
<tr>
<td>Greenville Electric Lighting Co.</td>
<td>21 00</td>
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<tr>
<td>George Fournier</td>
<td>173 90</td>
</tr>
<tr>
<td>Robert Pelletier</td>
<td>99 50</td>
</tr>
<tr>
<td>John Rodier</td>
<td>50 00</td>
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<tr>
<td>Clyde S. Eaton</td>
<td>36 75</td>
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<tr>
<td>J. W. Buttrick, Jr.</td>
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<tr>
<td>Philip Alix</td>
<td>41 00</td>
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<tr>
<td>Adrien Alix</td>
<td>21 25</td>
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<tr>
<td>Patrick Beausoleil</td>
<td>24 75</td>
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<tr>
<td>Theodore Bedard</td>
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<tr>
<td>Joseph Belanger</td>
<td>39 75</td>
</tr>
<tr>
<td>Raymond Thibault</td>
<td>28 25</td>
</tr>
<tr>
<td>Joseph Bernier</td>
<td>10 00</td>
</tr>
<tr>
<td>Joseph Boucher</td>
<td>55 75</td>
</tr>
<tr>
<td>Joseph P. Caouette</td>
<td>39 00</td>
</tr>
<tr>
<td>Howard Clow</td>
<td>48 00</td>
</tr>
<tr>
<td>Peter Comolli</td>
<td>28 00</td>
</tr>
<tr>
<td>George Desrosiers</td>
<td>37 50</td>
</tr>
<tr>
<td>William Doonan</td>
<td>10 00</td>
</tr>
<tr>
<td>Donat Duval</td>
<td>26 75</td>
</tr>
<tr>
<td>Maurice LaCroix</td>
<td>75 75</td>
</tr>
<tr>
<td>Jean Lizotte</td>
<td>40 00</td>
</tr>
<tr>
<td>Ernest Newell</td>
<td>39 75</td>
</tr>
<tr>
<td>Oswald Rodier</td>
<td>41 50</td>
</tr>
<tr>
<td>Joseph Saunders</td>
<td>33 75</td>
</tr>
<tr>
<td>Robert Sullivan</td>
<td>29 00</td>
</tr>
<tr>
<td>Romuald Thibault</td>
<td>39 50</td>
</tr>
<tr>
<td>Amedee Vaillancourt</td>
<td>23 75</td>
</tr>
<tr>
<td>Leander Vaillancourt</td>
<td>40 50</td>
</tr>
<tr>
<td>Ronald Vaillancourt</td>
<td>25 50</td>
</tr>
<tr>
<td>Joseph Boisse</td>
<td>20 00</td>
</tr>
<tr>
<td>Conrad Rodier</td>
<td>1 00</td>
</tr>
<tr>
<td>Raymond Comolli</td>
<td>4 00</td>
</tr>
<tr>
<td>Charles Roots</td>
<td>2 00</td>
</tr>
<tr>
<td>Russell Kimball</td>
<td>2 00</td>
</tr>
<tr>
<td>Emile Proulx</td>
<td>20 00</td>
</tr>
<tr>
<td>Robert L. Robichaud, shovel</td>
<td>28 80</td>
</tr>
</tbody>
</table>

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
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:

<table>
<thead>
<tr>
<th>Category</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Young People</td>
<td>4,387</td>
</tr>
<tr>
<td>Adults</td>
<td>747</td>
</tr>
<tr>
<td>Books loaned-Fiction &amp; non-fiction</td>
<td>4,216</td>
</tr>
<tr>
<td>Magazines loaned</td>
<td>1,027</td>
</tr>
<tr>
<td>New Books Purchased</td>
<td>252</td>
</tr>
<tr>
<td>Gift Books Received</td>
<td>31</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance on hand January 1, 1954</td>
<td>$293 38</td>
</tr>
<tr>
<td>Town Appropriation</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Library book fines</td>
<td>6 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,299 38</strong></td>
</tr>
</tbody>
</table>

Expenditures

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

Respectfully submitted,

EUGENE H. COFFIN
Treasurer

TRUST FUNDS—DEC. 31, 1955

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post War Fund</td>
<td>$6,990 91</td>
</tr>
<tr>
<td>Marsh Fund</td>
<td>7,234 68</td>
</tr>
<tr>
<td>Marsh Cemetery Fund</td>
<td>5,000 00</td>
</tr>
<tr>
<td>Marsh-Curley Cemetery Fund</td>
<td>1,013 02</td>
</tr>
<tr>
<td>Cemetery Trust Funds</td>
<td>10,875 00</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Current Expenses</td>
<td>$29,298 45</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Net Payments</td>
<td>$30,665 09</td>
</tr>
<tr>
<td>Payments of “In and Out” Items</td>
<td>4 10</td>
</tr>
<tr>
<td>Gross Payments for All Purposes</td>
<td>$30,669 19</td>
</tr>
<tr>
<td>Cash on Hand at End of Year June 30, 1955</td>
<td>29 78</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grand Total</td>
<td>$30,698 97</td>
</tr>
</tbody>
</table>
**Receipts:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Aid: School Lunch</td>
<td>$39 80</td>
</tr>
<tr>
<td>Local Taxation:</td>
<td></td>
</tr>
<tr>
<td>Current Appropriation</td>
<td>$29,862 84</td>
</tr>
<tr>
<td><strong>Total Net Receipts</strong></td>
<td><strong>$29,902 64</strong></td>
</tr>
<tr>
<td>Cash on Hand at Beginning of Year July 1, 1954</td>
<td>792 23</td>
</tr>
<tr>
<td><strong>Cash on Hand at Beginning of Year</strong></td>
<td><strong>$30,694 87</strong></td>
</tr>
<tr>
<td>Receipt of &quot;In and Out&quot; Items</td>
<td>4 10</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$30,698 97</strong></td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>$30,698 97</strong></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Expended 1954-55</th>
<th>Budgeted 1955-56</th>
<th>Estimated Budget 1956-57</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. ADMINISTRATION:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Salaries of District Officers</td>
<td>$189.40</td>
<td>$240.00</td>
<td>$285.00</td>
</tr>
<tr>
<td>2. Superintendent's Salary (local share)</td>
<td>*$527.62</td>
<td>$585.92</td>
<td>$542.70</td>
</tr>
<tr>
<td>3. Tax for State Wide Supervision</td>
<td>$216.00</td>
<td>$240.00</td>
<td>$240.00</td>
</tr>
<tr>
<td>4. Salaries of Other Adm'n Personnel</td>
<td>$321.00</td>
<td>$333.16</td>
<td>$361.60</td>
</tr>
<tr>
<td>5. Supplies and Expenses</td>
<td>$496.01</td>
<td>$495.23</td>
<td>$451.21</td>
</tr>
<tr>
<td><strong>B. INSTRUCTION:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Teachers' Salaries</td>
<td>$9,751.50</td>
<td>$10,400.00</td>
<td>$10,850.00</td>
</tr>
<tr>
<td>7. Books &amp; other Instructional Aids</td>
<td>$432.08</td>
<td>$341.00</td>
<td>$416.00</td>
</tr>
<tr>
<td>8. Scholars' Supplies</td>
<td>$861.90</td>
<td>$577.20</td>
<td>$608.95</td>
</tr>
<tr>
<td>10. Other Instructional Expenses</td>
<td>$159.27</td>
<td>$168.00</td>
<td>$91.00</td>
</tr>
<tr>
<td><strong>C. OPERATION OF SCHOOL PLANT:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Salary of Custodian</td>
<td>$1,080.00</td>
<td>$1,140.00</td>
<td>$1,140.00</td>
</tr>
<tr>
<td>12. Fuel or Heat</td>
<td>$788.39</td>
<td>$600.00</td>
<td>$750.00</td>
</tr>
<tr>
<td>13. Water, Light and Other Expenses</td>
<td>$296.88</td>
<td>$332.00</td>
<td>$332.00</td>
</tr>
<tr>
<td><strong>D. MAINTENANCE OF SCHOOL PLANT:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Repairs and Replacements</td>
<td>$146.44</td>
<td>$140.00</td>
<td>$370.00</td>
</tr>
<tr>
<td><strong>E. AUXILIARY ACTIVITIES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Health Supervision</td>
<td>$501.38</td>
<td>$495.00</td>
<td>$495.00</td>
</tr>
<tr>
<td>16. Transportation</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>17. Tuition</td>
<td>$9,710.87</td>
<td>$14,060.00</td>
<td>$17,565.00</td>
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<tr>
<td>18. Special Fund Activities</td>
<td>$30.08</td>
<td>$250.00</td>
<td>$250.00</td>
</tr>
<tr>
<td>18a. School Lunch</td>
<td>$39.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>F. FIXED CHARGES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Teacher Retirement</td>
<td>$668.43</td>
<td>$712.09</td>
<td>$743.15</td>
</tr>
<tr>
<td>20. Insurance, Bonds and Expenses</td>
<td>$90.40</td>
<td>$353.52</td>
<td>$375.60</td>
</tr>
<tr>
<td><strong>Total Current Expenses</strong></td>
<td>$29,298.45</td>
<td>$34,463.12</td>
<td>$39,867.21</td>
</tr>
<tr>
<td><strong>G. CAPITAL OUTLAY:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21. Land and New Buildings</td>
<td>$200.00</td>
<td>$330.00</td>
<td></td>
</tr>
<tr>
<td>22. Additions and Improvements</td>
<td>$542.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23. New Equipment</td>
<td>$107.64</td>
<td>$450.00</td>
<td>$450.00</td>
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<tr>
<td><strong>H. DEBT AND INTEREST:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25. Payments on Principal</td>
<td>$500.00</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td>26. Payments of Interest</td>
<td>$17.00</td>
<td>$6.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total Net Payments</strong></td>
<td>$30,665.09</td>
<td>$35,849.12</td>
<td>$40,317.21</td>
</tr>
<tr>
<td><strong>I. Payments of “In and Out” Items</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>J. Total Gross Payments for All Purposes</strong></td>
<td>$30,669.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>K. Cash on Hand June 30, 1955</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td>$30,698.97</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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

Total Receipts $29,906 74

Total Amount Available for Fiscal Year $30,698 97
Less School Board Orders Paid $30,669 19

Balance on Hand June 30, 1955 $29 78

MARIETTA C. FOWLER
District Treasurer
July 6, 1955

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.

T. ARCHIBALD EATON
RUSSELL M. KIMBALL
Auditors
July 12, 1955
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
   ________________ $190 00

2. Superintendent’s Salary (local share) $527 62
3. State Wide Tax for Supervision:
   Alfred S. Cloues, State Treas. $216 00

4. Salaries of Other Administrative Personnel:
   Supervisory Union No. 63 $291 00
   Doris Wheeler, Census 20 00
   Joseph Boisse, Truant Officer 10 00
   ________________ $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
   ________________ $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
   ________________ $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
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<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The D. C. Heath &amp; Co.</td>
<td>25 71</td>
</tr>
<tr>
<td>University of N. H.</td>
<td>5 00</td>
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<tr>
<td>Webster Pub. Co.</td>
<td>4 91</td>
</tr>
<tr>
<td>John C. Winston Co.</td>
<td>9 87</td>
</tr>
<tr>
<td>Rand McNally Co.</td>
<td>104 67</td>
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<tr>
<td>Scott, Foresman &amp; Co.</td>
<td>53 26</td>
</tr>
<tr>
<td>American Museum of Natural History</td>
<td>5 20</td>
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<tr>
<td><strong>8. Scholars' Supplies:</strong></td>
<td></td>
</tr>
<tr>
<td>Milton Bradley Co.</td>
<td>$35 21</td>
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<td>F. A. Owen Pub. Co.</td>
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<tr>
<td>Maude Adams</td>
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<td>Scott, Foresman Co.</td>
<td>174 75</td>
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<td>Gledhill Bros., Inc.</td>
<td>77 85</td>
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<tr>
<td>Lyons and Carnahan</td>
<td>9 12</td>
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<tr>
<td>J. L. Hammett Co.</td>
<td>71 78</td>
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<td>L. W. Singer Co.</td>
<td>27 52</td>
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<td>Row Peterson Co.</td>
<td>31 12</td>
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<td>Iroquois Pub. Co.</td>
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<td>Houghton Mifflin Co.</td>
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<td>American Education Publications</td>
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<tr>
<td>Junior Scholastics</td>
<td>18 00</td>
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<td>50 38</td>
</tr>
<tr>
<td>Rand, McNally Co.</td>
<td>15 30</td>
</tr>
<tr>
<td>J. E. Davidson</td>
<td>28 80</td>
</tr>
<tr>
<td>Mrs. Esther Lancaster</td>
<td>3 00</td>
</tr>
<tr>
<td>Grade Teacher</td>
<td>2 25</td>
</tr>
<tr>
<td>Mainco Trading Co.</td>
<td>34 95</td>
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<td>Webster Pub. Co.</td>
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<td>John C. Winston Co.</td>
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<td>Chas. Scribners' Sons</td>
<td>18 16</td>
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<td>1 85</td>
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<tr>
<td>Allyn and Bacon Co.</td>
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<tr>
<td>Chas. E. Merrill, books</td>
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<tr>
<td>Beckley-Cardy Co.</td>
<td>6 22</td>
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<tr>
<td>Bostitch North-East Co., Inc.</td>
<td>15 19</td>
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<tr>
<td>Cascade Paper Co.</td>
<td>22 06</td>
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<tr>
<td>Henry S. Wolkins Co.</td>
<td>34 15</td>
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<tr>
<td>The Lynch Co.</td>
<td>42 65</td>
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<tr>
<td><strong>Total 8. Scholars' Supplies:</strong></td>
<td>$423 08</td>
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</table>

<table>
<thead>
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<tr>
<td>Dana Moore, film service</td>
<td>$22 10</td>
</tr>
<tr>
<td>The Grolier Society</td>
<td>63 45</td>
</tr>
<tr>
<td>University of N. H.</td>
<td>60 00</td>
</tr>
<tr>
<td>Belle Audio-Visual Service</td>
<td>10 47</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>3 25</td>
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<td><strong>Total 10. Supplies and Expenses:</strong></td>
<td>$865 40</td>
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<table>
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<tr>
<td>Dana Moore, film service</td>
<td>$22 10</td>
</tr>
<tr>
<td>The Grolier Society</td>
<td>63 45</td>
</tr>
<tr>
<td>University of N. H.</td>
<td>60 00</td>
</tr>
<tr>
<td>Belle Audio-Visual Service</td>
<td>10 47</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>3 25</td>
</tr>
<tr>
<td><strong>Total 10. Supplies and Expenses:</strong></td>
<td>$159 27</td>
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</table>
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
   - Total $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
   - Total $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
   - Total $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
   - Total $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
The Lynch Co. 4 27
Derby & Little Inc. 5 06

**FIXED CHARGES:**

19. Retirement:
N. H. Teachers' Retirement System $668 43

20. Insurance, Bonds & Expenses:
T. A. Eaton $52 00
N. H. School Boards' Association 10 00
State Welfare Depts. (Social Security) 28 40

**CAPITAL OUTLAY:**

21. Lands and New Buildings:
Clyde S. Eaton $200 00

22. Additions and Improvements:
N. H. Fence Co. $542 00

23. New Equipment:
G. H. Tilden & Co. $35 55
Southwestern N. H. Trans. Co. 3 19
Wilton Lumber Co. 4 80
N. H. Fire Safety Equipment 22 75
Derby & Little, Inc. 25 00
Beckley-Cardy Co. 16 35

**DEBT AND INTEREST:**

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

Total Gross Payments $30,669 19

Respectfully submitted,

MARJORIE PUCKO
GERTRUDE KIMBALL
ALEXANDER TAFT

**STATISTICS FOR YEAR ENDING JUNE 30, 1955**

<table>
<thead>
<tr>
<th>Grades</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
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<td>Primary</td>
<td>11</td>
<td>11</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Intermediate</td>
<td>13</td>
<td>11</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24</td>
</tr>
<tr>
<td>Grammar</td>
<td>10</td>
<td>9</td>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28</td>
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</table>

Total 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

<table>
<thead>
<tr>
<th>School</th>
<th>Average Membership</th>
<th>Average Attendance</th>
<th>Percent of Attendance</th>
<th>Total Tardiness</th>
<th>Tardiness Per Pupil</th>
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<tr>
<td>Primary</td>
<td>27.10</td>
<td>25.40</td>
<td>93.50</td>
<td>38</td>
<td>1.5</td>
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<td>20.30</td>
<td>94.29</td>
<td>23</td>
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<tr>
<td>Grammar</td>
<td>28.30</td>
<td>27.00</td>
<td>95.30</td>
<td>73</td>
<td>2.7</td>
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</table>

Visit 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

<table>
<thead>
<tr>
<th>Grade</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Primary</td>
<td>11</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td>10</td>
<td>7</td>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td>28</td>
</tr>
<tr>
<td>Grammar</td>
<td></td>
<td></td>
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<td>10</td>
<td>10</td>
<td>10</td>
<td></td>
<td></td>
<td>30</td>
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</tbody>
</table>

|          | 81 |

ATTENDANCE

<table>
<thead>
<tr>
<th>School</th>
<th>Average Membership</th>
<th>Average Attendance</th>
<th>Percent of Attendance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary</td>
<td>22.40</td>
<td>20.43</td>
<td>91.12</td>
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<tr>
<td>Intermediate</td>
<td>27.60</td>
<td>25.20</td>
<td>91.57</td>
</tr>
<tr>
<td>Grammar</td>
<td>31.60</td>
<td>29.80</td>
<td>94.39</td>
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</table>
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 Snellen 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**

<table>
<thead>
<tr>
<th>Date and Place</th>
<th>Name of Child</th>
<th>Name of Father</th>
<th>Maiden Name of Mother</th>
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<tbody>
<tr>
<td>Jan. 5</td>
<td>Lise Rachel Thibault</td>
<td>Roland A. Thibault</td>
<td>Marjorie C. LaFlamme</td>
</tr>
<tr>
<td>Jan. 11</td>
<td>Philip Edward Lafreniere</td>
<td>Robert A. Lafreniere</td>
<td>Laurette M. Pelletier</td>
</tr>
<tr>
<td>Jan. 24</td>
<td>Barbara Anne Gagnon</td>
<td>Raoul E. Gagnon</td>
<td>Claire A. Fortin</td>
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<tr>
<td>Jan. 27</td>
<td>Dennis Roger Desmarais</td>
<td>Amedee B. Desmarais</td>
<td>Constance Belanger</td>
</tr>
<tr>
<td>Feb. 7</td>
<td>Shirleen Ann Rassier</td>
<td>Virgil B. Rassier</td>
<td>Carmen E. Leger</td>
</tr>
<tr>
<td>Feb. 10</td>
<td>Raymond Paul Desrosiers</td>
<td>Roland H. Desrosiers</td>
<td>Marjanne E. Pelletier</td>
</tr>
<tr>
<td>Feb. 25</td>
<td>Giselle Marie Paradis</td>
<td>Maurice R. Paradis</td>
<td>Yolande H. Morneau</td>
</tr>
<tr>
<td>Feb. 27</td>
<td>Rene Bergeron</td>
<td>Howard Bergeron</td>
<td>Pauline Roy</td>
</tr>
<tr>
<td>Mar. 6</td>
<td>Denise Marie Plante</td>
<td>Arthur C. Plante</td>
<td>Rose Marie L. Thibault</td>
</tr>
<tr>
<td>Mar. 31</td>
<td>Elise Regina Desrosiers</td>
<td>Wilfred A. Desrosiers</td>
<td>Jeanne M. Royer</td>
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<td>April 12</td>
<td>Theresa Alice Trempe</td>
<td>Roger L. Trempe</td>
<td>Lea M. Fortin</td>
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<tr>
<td>May 4</td>
<td>Rodney Conrad Desrosiers</td>
<td>Conrad R. Desrosiers</td>
<td>Anita M. Emond</td>
</tr>
<tr>
<td>May 31</td>
<td>Janice Mary Langille</td>
<td>Leon W. Langille</td>
<td>Aline C. Paradis</td>
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<tr>
<td>May 31</td>
<td>Paul Francis Langille</td>
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<td>Aline C. Paradis</td>
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<td>June 20</td>
<td>Sandra Ann Sweeney</td>
<td>Lester F. Sweeney</td>
<td>Betty A. Fairfield</td>
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<tr>
<td>June 26</td>
<td>Marie Diane Louise Alix</td>
<td>Philip G. Alix</td>
<td>Alina G. Vaillancourt</td>
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<tr>
<td>June 30</td>
<td>Diane Marie Rassier</td>
<td>Roger N. Rassier</td>
<td>Marguerite A. Thibault</td>
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<td>July 8</td>
<td>David Philip Bourgault</td>
<td>Raymond V. Bourgault</td>
<td>Therese R. Thibault</td>
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<tr>
<td>July 16</td>
<td>Arthur Barry McCreery</td>
<td>James S. McCreery</td>
<td>Marion A. Wuth</td>
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<td>July 22</td>
<td>Brenda Kay Lizotte</td>
<td>Bernard M. Lizotte</td>
<td>Ann G. Dodge</td>
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<tr>
<td>Sept. 9</td>
<td>Katherine Louise Goen</td>
<td>Everett E. Goen</td>
<td>Bernadette L. Fortin</td>
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<tr>
<td>Sept. 12</td>
<td>Barbara Elaine Buttrick</td>
<td>John W. Buttrick</td>
<td>Violet Wilkins</td>
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<td>Sept. 13</td>
<td>Stephen J. Desrosiers</td>
<td>Alfred Desrosiers</td>
<td>Pauline Whitney</td>
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<tr>
<td>Sept. 24</td>
<td>Doreen Ann Caron</td>
<td>Robert L. Caron</td>
<td>Mary G. Christian</td>
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<tr>
<td>Sept. 26</td>
<td>Raymond Henry Bergeron</td>
<td>Lionel R. Bergeron</td>
<td>Rita J. Lafond</td>
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<td>Oct. 1</td>
<td>Kenneth Lizotte</td>
<td>Rudolph R. Lizotte</td>
<td>Alice G. Desrosiers</td>
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<td>Oct. 15</td>
<td>Raymond Omer Frenette</td>
<td>Gerard F. Frenette</td>
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<td>Nov. 16</td>
<td>David Roland Nolette</td>
<td>Roland J. Nolette</td>
<td>Genevieve S. Fortin</td>
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<td>Nov. 26</td>
<td>Cecile T. Vaillancourt</td>
<td>Ronald J. Vaillancourt</td>
<td>Theresa B. Bergeron</td>
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<tr>
<td>Dec. 20</td>
<td>Paul Vernon Stavenger</td>
<td>Vernon N. Stavenger</td>
<td>Arlene C. Rodier</td>
</tr>
<tr>
<td>Dec. 22</td>
<td>Carol Anne Maki</td>
<td>Eugene A. Maki</td>
<td>Geraldine B Paradis</td>
</tr>
<tr>
<td>Date and Place</td>
<td>Names</td>
<td>Name and Station of Person Officiating</td>
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<td>1955</td>
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</tr>
<tr>
<td>February 19</td>
<td>Ray R Richards</td>
<td>Rev. Ernest E. Brodeur</td>
<td></td>
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<tr>
<td>Greenville, N. H.</td>
<td>Constance Yelle</td>
<td>Roman Catholic Priest</td>
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<tr>
<td>April 16</td>
<td>Paul Lionel Emond</td>
<td>Rev. Lionel Boulay</td>
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<tr>
<td>Greenville, N. H.</td>
<td>Rachel Letitia Bourgeois</td>
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<tr>
<td>April 16</td>
<td>Albert A. Lizotte</td>
<td>Rev. Anthony DiPuccio</td>
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<tr>
<td>Fitchburg, Mass.</td>
<td>Anna E. Russo</td>
<td>Priest</td>
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<tr>
<td>May 14</td>
<td>Louis R. Levesque</td>
<td>Rev. Ernest E. Brodeur</td>
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<td>Greenville, N. H.</td>
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<td>May 21</td>
<td>Gustave A Doucet</td>
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<td>May 28</td>
<td>Roland J. Nolette</td>
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<td>Greenville, N. H.</td>
<td>Genevieve S. Fortin</td>
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<td>June 4</td>
<td>Maurice R. Edwards</td>
<td>Rev. Ernest E. Brodeur</td>
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<td>Greenville, N. H.</td>
<td>Sylvia P. Howard</td>
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<td>June 11</td>
<td>Arthur E. Fortin</td>
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<td>Greenville, N. H.</td>
<td>Yvonne Desrosiers</td>
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<td>June 18</td>
<td>Carle R. Bergeron</td>
<td>Rev. Louis A. Brodeur</td>
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<td>Greenville, N. H.</td>
<td>Priscilla J. Peters</td>
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<td>July 30</td>
<td>Roger L. Fortin</td>
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<td>Greenville, N. H.</td>
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<tr>
<td>Aug 27</td>
<td>Norman R. Caron</td>
<td>Rev. Frank J. Crowley</td>
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<tr>
<td>Peterborough, N. H.</td>
<td>Joyce M. Rabideau</td>
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<td>Sept. 5</td>
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<td>Rev. Ernest E. Brodeur</td>
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<td>Oct. 8</td>
<td>Eugene M. DoBari</td>
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<td>Greenville, N. H.</td>
<td>Claudette LaMontagne</td>
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<td>Oct. 8</td>
<td>Arthur L. Deschones</td>
<td>T. Archibald Eaton</td>
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<td>Greenville, N. H.</td>
<td>Patricia A. Searles</td>
<td>Justice of the Peace</td>
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<tr>
<td>Dec. 27</td>
<td>Raymond L. Thibault</td>
<td>Kenneth A. Dunham</td>
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<tr>
<td>Wilton, N. H.</td>
<td>Desneige C. Frost</td>
<td>Justice of the Peace</td>
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DEATHS REGISTERED IN THE TOWN OF GREENVILLE FOR THE YEAR ENDING DECEMBER 31st, 1955

<table>
<thead>
<tr>
<th>Date and Place</th>
<th>Name of Deceased</th>
<th>Date of Birth</th>
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<tbody>
<tr>
<td>1955</td>
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<tr>
<td>January 29, Greenville, N. H.</td>
<td>Emile Vaillancourt</td>
<td>January 26, 1897</td>
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<td>April 2, Greenville, N. H.</td>
<td>Alfred L. Caron</td>
<td>October 23, 1878</td>
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<tr>
<td>May 16, Greenville, N. H.</td>
<td>Corabelle Robbins</td>
<td>December 19, 1871</td>
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<td>June 8, Greenville, N. H.</td>
<td>Mary A. LeBlanc</td>
<td>August 9, 1890</td>
</tr>
<tr>
<td>June 10, Greenville, N. H.</td>
<td>Odilon J. Caron</td>
<td>August 22, 1880</td>
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<tr>
<td>June 17, Greenville, N. H.</td>
<td>Josephine M. Taft</td>
<td>September 21, 1862</td>
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<td>June 28, New Ipswich, N. H.</td>
<td>Nelson Donald Blanch, Jr.</td>
<td>May 9, 1930</td>
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<tr>
<td>August 23, Nashua, N. H.</td>
<td>Catherine Liberty LaCroix</td>
<td>December 14, 1875</td>
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<tr>
<td>September 8, Greenville, N. H.</td>
<td>Amedee Chouinard</td>
<td>June 5, 1873</td>
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<tr>
<td>September 23, Concord, N. H.</td>
<td>John Fowler</td>
<td>December 4, 1874</td>
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<td>September 29, Concord N. H.</td>
<td>Philias Chouinard</td>
<td>March 19, 1887</td>
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<tr>
<td>October 6, Nashua, N. H.</td>
<td>Albina Caouette</td>
<td>April 1, 1889</td>
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<tr>
<td>October 9, Greenville, N. H.</td>
<td>Raoul Joseph Gagnon</td>
<td>November 11, 1885</td>
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<tr>
<td>November 9, Peterborough, N. H.</td>
<td>Frank Fortin</td>
<td>February 14, 1876</td>
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BURIALS IN THE PLEASANT STREET CEMETERY, GREENVILLE, N. H. FROM OUT-OF-TOWN FOR THE YEAR ENDING DECEMBER 31st, 1955

<table>
<thead>
<tr>
<th>Date and Place of Death</th>
<th>Name</th>
<th>yrs</th>
<th>mos</th>
<th>days</th>
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<tbody>
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<td>1955</td>
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<tr>
<td>February 9, Boylston, Mass.</td>
<td>Albert Coburn</td>
<td>73</td>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>March 10, Leominster, Mass.</td>
<td>Chipman V. Wright</td>
<td>75</td>
<td>8</td>
<td>5</td>
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