ANNUAL REPORTS

TOWN OF GREENFIELD, N. H.

FOR THE TWELVE MONTHS ENDING
DECEMBER 31, 1949



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TOWN OF GREENFIELD, N. H. FOR THE TWELVE MONTHS ENDING

DECEMBER 31, 1949

367.07 681 1747

TOWN OFFICERS

Moderator, Donald W. Hopkins.

Town Clerk, George R. Blanchard.

Treasurer, Lucy A. Brooks.

Selectmen, George F. Shea, Donald C. Bristol, Hobart M. Adams.

Tax Collector, Annie Blanchard.

Trustees of Trust Funds, Frank S. Gage, Donald W. Hopkins, Hobart M. Adams.

Library Trustees, Jarvis M. Adams, Catherine P. Merrill, Agnes J. Blaha.

Supervisors of Checklist, Frank S. Gage, Charles P. Hopkins, Marjorie L. Aiken.

Road Agent, Dean P. Russell.

Fire Chief, Charles P. Hopkins.

Chief of Police, Albert L. Knudsen.

Special Police Officer, Dean P. Russell.

Overseer of Poor, Blanche L. Gage.

Forest Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas M. Coughlan, Robert Atkinson.

Health Officer, Philip M. Magoon, Sr.

Surveyor of Wood and Lumber, Frank Muzzey.

Dog Officer, Albert Knudsen.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield 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 Greenfield on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- Art. 1. To choose all necessary Town Officers for the year ensuing.
- Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- Art. 3. To choose one or more and not more than three Highway Agents for ensuing year.
- Art. 4. To hear reports of Selectmen, Highway Agents, Treasurer, Overseer of the Poor, Library Trustees, and any other Town Officials, and take any action relative thereto.
- Art. 5. To see what sum of money the Town will vote and appropriate for repairs of highways and bridges, or take any action relative thereto.
- Art. 6. To see if the Town will vote to raise and appropriate the sum of \$3,000 for snow removal, or take any action relative thereto.
- Art. 7. To see what sum of money the Town will vote to raise and appropriate for support of Public Library, or take any action relative thereto.
- Art. 8. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, or take any action relative thereto.
- Art. 9. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town debts, or take any action relative thereto.

- Art. 10. To see if the Town will vote to raise and appropriate the sum of \$65 for the Monadnock Region Association, or take any action relative thereto.
- Art. 11. To see if the Town will vote to raise and appropriate the sum of \$489.40 for Class V roads, the State will contribute \$1,957.60 or take any action relative thereto.
- Art. 12. To see if the Town will abandon, as public road, the Way named "Bennington Street" in certain property deeds held by Boston Young Men's Christian Union as shown on their plot map as "Old Stage Coach Road" or take any action relative thereto.
- Art. 13. To see if the Town will vote to raise and appropriate the sum of \$115.00 for the purchase of power lawn mower for use in the Cemeteries, or take any action relative thereto.
- Art. 14. To see if the Town will vote to pay the Collector of Taxes, a salary in an amount to be not less than 1% of average amount actually collected by him, or her, and turned over to The Town Treasurer during the last two fiscal years, or take any action relative thereto.
- Art. 15. To see if the Town will vote to accept the sum of \$140.00 to be known as the "Shirley Merchant Fund" income to be used for purchase of books for Stephenson Memorial Library, or take any action relative thereto.
- Art. 16. To see what sum of money the Town will vote to raise and appropriate for securing a permanent Honor Roll for veterans of World War II or take any action relative thereto.
- Art. 17. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for care of Town poor, or take any action relative thereto.
- Art. 18. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 being a deficit between the amount voted in 1949 and the amount actually spent for Town poor, or take any action relative thereto.
- Art. 19. To see if the Town will vote to abandon segments of Russell Hill Road caused by construction of road to Crippled Children's Hospital or take any action relative thereto.
- Art. 20. To see if the Town will vote a discount of 2% on tax bills 30 days from date of tax bill, or take any action relative thereto.

Art. 21. To see if the Town will vote to reopen the so called "Tramp House" or take any action relative thereto.

Art. 22. Shall the provisions of Chapter 171A of revised State laws relative to playing games of Beano by Charitable Organizations be adopted in the Town of Greenfield, or take any action relative thereto.

Art. 23. To transact any other business that can legally come before the meeting.

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

GEORGE F. SHEA DONALD C. BRISTOL HOBART M. ADAMS Selectmen of Greenfield

A true copy of Warrant—Attest:

GEORGE F. SHEA DONALD C. BRISTOL HOBART M. ADAMS Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD, N. H.

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

Sources of Revenue	Rev Pre	nated enue vious r 1949	Actu: Reven Previo Year I	ue	Estimat Revenue Ensuing Year 195	:
From State:						
Interest and Dividends Tax	\$2,000		\$3,617		\$3,000	
Railroad Tax	278		295		275	
Savings Bank Tax	60	00	$\frac{175}{328}$		150	00
Class V. Maint. 1948 Class V. Maint. 1949			286		165	00
Pine Blister rebate				20	100	VV
For Fighting Forest Fires	60	00		37	60	00
Balance Construction Acct. Class I			140			
Bounties	39	00	39	00	39	00
From Local Sources Except Taxe	og •					
Dog Licenses	160	00	202	08	175	٥٥
Rent of Town Hall & Other Bldgs.		00		00		00
Trong of Town Train & Control Bragon	, ,					
Income of Departments:						
(a) Highway, incl. rental of equip.	1,000	00	1,178	14	500	00
Use of Scales	5	00		25	3	00
Town of Brookline, fighting fires			49	68		
Income from Municipally owned	Utilitie	s:				
Motor Vehicle Permit Fees	1,000		1,343	63	1,200	00
112001 Vemore 1 erime 1 ees	2,000		2,020		1,200	,
Amount Raised by Issue of Bond	ds or No	tes:				
Class II Road Construction			4,500	00		
Tax Anticipation			8,500			
Cash on hand, Dec. 31, 1948			1,504	84	1,429	78
From Local Taxes Other Than						
Property Taxes:						
(a) Poll Taxes—Regular at \$2	422	00	352	00	400	00
(b) National Bank Stock Taxes		20		20		20
<u>-</u>						
Total Revenues from All Sources	AF 500	40	200 210	20	AF 457	00
Except Property Taxes	\$5,703	42	\$22,648	69	\$7,475	98
Amt. to be raised by prop. taxes	\$29,622	13	\$27,008	05	\$29,140	28

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$921 00	\$937 50	\$937 50
Town Officers' Expenses Election & Registration Expenses	500 00	$77091 \\ 1250$	750 00 50 00
Expenses Town Hall & Other Town	ı	12 50	50 00
Buildings	500 00	399 94	350 00
Fire Hose, New Equipment	350 00	172 50	
Protection of Persons & Property	•		
Police Department	191 00	24 76	25 00
Fire Department	500 00 592 68	917 65	800 00
Moth Extermination—Blister Rust Bounties	992 68	$592\ 68$ $30\ 75$	
		33 .3	
Health:	10.00	0.50	10.00
Vital Statistics Town Dump & Garbage Removal	$\begin{array}{ccc} 13 & 00 \\ 100 & 00 \end{array}$	$\begin{array}{c} 6 & 50 \\ 117 & 50 \end{array}$	$10 00 \\ 120 00$
	100 00	111 00	120 00
Highways and Bridges:			
Town Maintenance: Summer	3,000 00	3,051 79	3,000 00
Town Maintenance: Winter Street Lighting	3,000 00 850 00	2,045 35 797 60	3,000 00 795 00
General Exp. of Highway Dept.	000 00	258 02	
Town Road Aid 1948 & 1949	150.00	589 80	150.00
Libraries	150 00	150 00	150 00
Public Welfare:			
Town Poor	2,000 00	4,363 18	3,500 00
Old Age Assistance	350 00	357 73	350 00
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	85 00	73 50	75 00
Recreation:			
Parks & Playgrounds, incl. band			
concerts	125 00	91 12	100 00
Public Souries Entonneisses			
Public Service Enterprises: Cemeteries	225 00	103 60	100 00
Fire Well	150 00	122 73	100 00
Truck Account		524 82	

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropria Previo Year 1	us	Actua Expendi Previo Year 1	tures	Estimated Expenditures Ensuing Year 1950		
Unclassified:							
Damages & Legal Exp., incl. dog							
damage	25	00	50	00	50	00	
Advertising & Regional Assn.	64	00	64	00	65	00	
Taxes Bought by Town			33	17			
Interest:							
On Temporary Loans	200	00	243	12	225	00	
On Long Term Notes	370	80	773	51	538	76	
Outlay for New Construction a Perm. Improv. Highways and Bridges:	and						
Town Construction—TRA	511	50	511	50			
State Aid Constr.—Town's Share	1,125	00	4,500	00			
New Equipment—Snow Plow	595	00	395				
Indebtedness: Payments on Principal of Debts	:						
(a) Short Term Notes			8,500				
(b) Long Term Notes	1,500	00	3 ,62 5	00	3,625	00	
Payments to Other Gov. Div.:							
County Taxes	2,884	83	2,884	83	3,000	00	
School Taxes	11,868		10,134	40	15,000		
Total Expenditures	\$32,747	63	\$48,226	96	\$36,616	26	

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Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1949	

	verdrafts	\$16 50 270 91	00 7T		355 28				17 50			258 02			2,363 18	6). /					25 00		43 12							\$3,824 24
Unexpended	Balances Or			177 50				6 50		954 65					••	2			27 27							200 00			9 868 89	\$5,514 31 \$
	Expenditur	\$937 50 770 91	399 94 399 94	172 50	917 65	592 68	30 75	9 20	117 50 3 051 79	2,045 35	797 60	258 02			4,363 18		73 50			524 82		94 00 33 17		773 51	511 50	395 00	8,500 00	3,625 00	2,884 83	9
Total Am't	,	\$921 00 500 00			191 00 562 37									_	2,000 00	_	2000					64 00 33 17		370 80	511 50		8,500 00		2,884 83	\$49,917 03
Receipts and	Reimb'ment				62.37		30 75						589 80							1,178 14		33 17	3		9 515 77		8,500 00	2,125 00	1 134 40	\$17,169 40
	Appropriations Reimb'ments	\$921 00 500 00			191 500 00 00				3 100 00				1	150 00	2,000 00	00 000	82 00	125 00	150 00		25 00				511 50			1,500 00	2,884 83	\$32,747 63
	Title of Appropriation	Town Officers' Salaries Town Officers' Expenses	Expenses Town Hall and Other Buildings	New Equipment—Fire Hose	Folie Department Fire Department	Blister Rust	Bounties	Vital Statistics	Town Dump Town Maintenance: Summer	Winter	Street Lighting	General Expenses Highway Department	Town Road Aid	Libraries	Town Poor	Old Age Assistance	Memorial Day	Farks and Flaygrounds	Fire Well	Truck Account	Legal Expenses	Regional Association Taxes Bonght hy Town	Interest: Temporary Loans	Long Term Notes	Class V Road	New Equipment—Snow Plow	Payment on Debt: Short Term	Long Term Notes	County Taxes	Totals

Net Unexpended Balance

TOWN INVENTORY FOR 1949

*	•	
Land, Buildings, Wood & Lumber	\$477,743 00	
Electric Utilities	36,842 00	
Horses, 27	3,335 00	
Cows, 100	18,265 00	
Neat Stock, 2	210 00	
Fowls, 8805	10,705 00	
Fur Bearing Animals, 15	100 00	
Portable Mills, 2	2,100 00	
Wood and Lumber	12,722 00	
Gasoline Tanks & Pumps, 8	885 00	
Stock in Trade	85,902 00	
Mills and Machinery	36,800 00	
·		\$685,609 00
Soldiers' Exemptions	\$17,092 00	
Other Exemptions	9,500 00	
-		\$26,592 00

Amount upon which tax rate is figured \$659,017.

Polls, 214 \$428 00

National Bank Stock Tax \$4 20

Average rate of taxation per one hundred dollars valuation for all purposes \$4.20.

SCHEDULE OF TOWN PROPERTY

Town Hall land and buildings	\$40,000
Town Hall furniture and equipment	2,000
Library land and building	10,000
Library furniture and equipment	2,500
Fire Department land and buildings	5,000
Fire Department equipment	5,500
Highway Department land and buildings	2,500
Highway Department equipment	7,600
School land and building	20,000
Parks and Common	1,000
Cemetery land	2,000
D. M. White land	100
L. J. Whitefield land	800
Burnham lot	150
Leroy Hopkins lot	50
Williams Hopkins Meadow Land	100
Total	\$99,300

APPROPRIATIONS FOR 1949

Town Charges Highways & Bridges (Summer) Snow removal Public Library Memorial Day Monadnock Region Association Forrest Road (Class II) Class V Roads Fire Hose White Pine Blister Control (1948) White Pine Blister Control (1949) Town Poor Fire Well Schools County Tax Serial Note & Interest, Hall Repairs Snow Plow	\$4,500 00 3,000 00 3,000 00 150 00 85 00 64 00 1,125 00 511 50 350 00 392 68 200 00 2,000 00 150 00 11,868 82 2,884 83 1,870 80 595 00	\$32,747 6 3
Assets		
Balance in treasury, Dec. 31, 1949 Balance in hands of officials Uncollected poll taxes, levy of 1947 Uncollected poll taxes, levy of 1948 Uncollected poll taxes, levy of 1949 Uncollected property tax, levy of 1949 Brantwood Camp, road agreement Rent of hall Bounties	\$1,429 78 494 10 4 00 2 00 80 00 3,519 15 50 00 35 00 30 75	\$5,644 78
		, ,
Liabilities		
Souhegan Nat. Bank, Serial Notes		
	\$22,500 00 3,375 00 5,000 00 1,192 00 200 00 2,868 82	¢95 195 Q 9

\$35,135 82

\$29,491 04

Total indebtedness, Dec. 31, 1949

RECEIPTS

Cash on hand, Dec. 31, 1948	\$1,504 84
Taxes	27,364 25
Auto permits	1,343 63
Dog licenses	202 08
Bank loan	13,000 00
Rental of town truck	954 30
Maintenance aid of Class V roads, 1948	328 80
Maintenance aid of Class V roads, 1949	286 50
Rebates on forest fire bills	$112 \ 05$
Bounties	39 00
Savings Bank tax	$175 \ 32$
Railroad tax	$295 \ 32$
Interest and Dividend taxes	3,617 59
Rebate on road construction acct.	140 77
Rebate on White Pine Blist Approp.	4 20
Plowing drives	172 00
Sale of Material	51 84
Rent of Hall	61 00
Use of Public Scales	3 25

\$49,656 74

PAYMENTS

TOWN OFFICERS' SALARIES

George F. Shea, Selectman	\$150	00
Donald C. Bristol, Selectman	150	00
Hobart M. Adams, Selectman	150	00
George R. Blanchard, Clerk	35	00
George R. Blanchard, auto permits	125	50
Annie Blanchard, collector of taxes	125	00
Lucy A. Brooks, treasurer	50	00
Blanche L. Gage, overseer of poor	25	00
Albert L. Knudson, chief of police	75	00
Perley W. Blanchard, fire warden	12	00
Philip E. Magoon, Sr., health officer for		
1948 and 1949		00
Emma Hopkins, auditor	10	00
Angie Russell, auditor	10	00

\$937 50

Town Officers' Expenses

TOWN OFFICERS' EXPENS	DES	
Hobart M. Adams:		
Trips to Manchester and Milford	\$42 00	
Work with Tax Commission	10 00	
Donald W. Drigtel twin to Manchaster	10 00	
Donald W. Bristol, trip to Manchester	10 00	
George F. Shea:		
Trips to Manchester and Milford	$32 \ 00$	
Work with Tax Commission	$10 \ 00$	
Postage and telephone	13 00	
Lucy A. Brooks, postage & telephone	10 46	
Blanche L. Gage, postage & telephone	12 00	
	8 65	
Geo. R. Blanchard, sup, postage, & tel.		
Annie Blanchard, tax sales	37 45	
Annie Blanchard, supplies & postage	20 65	
Philip Magoon, Sr., telephone	60	
Public Service Co.	$12 \ 04$	
New Eng. Tel. & Tel. Co.	58 25	
Brown & Saltmarsh, supplies	$16 \ \overline{19}$	
Edson C. Eastman Co., supplies	49 85	
Transcript Printing Co., town reports	202 80	
Transcript Printing Co., invoice & taxes	156 00	
N. H. Town Clerk Assoc., dues N. H. Tax Collectors' Assoc., dues	2 00	
N. H. Tax Collectors' Assoc., dues	2 00	
Association of N. H. Assessors, dues	2 00	
Hillsborough County Registry, deeds	_ 00	
and mortgages	12 72	
State of N. H., legalizing town debt	75	
Bellows Ins. Agency, officers' bonds	49 50	
-		\$ 770 91
FIRE DEPARTMENT		
FIRE DEPARTMENT	e 19 00	
Public Service Co.	\$12 00	
Public Service Co. New Eng. Tel. & Tel.	66 55	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil		
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil	66 55	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies	66 55 92 67	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co.,	66 55 92 67 62 00	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies	66 55 92 67 62 00 2 40	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow	66 55 92 67 62 00 2 40 3 00	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme	66 55 92 67 62 00 2 40 3 00 on 87 50	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck	66 55 92 67 62 00 2 40 3 00 n 87 50 s 95 40	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck Bellows Ins. Agency, fire ins. on equip.	66 55 92 67 62 00 2 40 3 00 on 87 50	
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Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck Bellows Ins. Agency, fire ins. on equip. Hopkins Bros. & Belcher, supplies James A. Coffin, supplies C. H. Cragin & Son, gas, oil & repairs	66 55 92 67 62 00 2 40 3 00 n 87 50 s 95 40 7 14 1 80	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck Bellows Ins. Agency, fire ins. on equip. Hopkins Bros. & Belcher, supplies James A. Coffin, supplies C. H. Cragin & Son, gas, oil & repairs C. H. Cragin & Son, tires & tubes for	66 55 92 67 62 00 2 40 3 00 m 87 50 s 95 40 7 14 1 80 30 00 14 60	
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Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck Bellows Ins. Agency, fire ins. on equip. Hopkins Bros. & Belcher, supplies James A. Coffin, supplies C. H. Cragin & Son, gas, oil & repairs C. H. Cragin & Son, tires & tubes for	66 55 92 67 62 00 2 40 3 00 m 87 50 s 95 40 7 14 1 80 30 00 14 60	
Public Service Co. New Eng. Tel. & Tel. Hafeli Fuel & Ice Co., fuel oil Ellis Fire Appliance Co., supplies Southwestern N. H. Trans. Co., express on supplies Leon Cochran, removing snow Bellows Ins. Agcy., accident ins. on fireme Bellows Ins. Agcy., Liability ins. on truck Bellows Ins. Agency, fire ins. on equip. Hopkins Bros. & Belcher, supplies James A. Coffin, supplies C. H. Cragin & Son, gas, oil & repairs C. H. Cragin & Son, tires & tubes for old truck	66 55 92 67 62 00 2 40 3 00 m 87 50 s 95 40 7 14 1 80 30 00 14 60 146 65	\$721 71

TOWN HALL EXPENSES

C. F. Stevens, janitor F. W. Bean, installing lights Draper Fuel Co., fuel oil Public Service Co., lights Aublic Service Co., lights G. F. St. Lawrence & Son, repairs on stove Peterboro Hardware Co., safety lock Peterboro Hardware Co., supplies Peterboro Hardware Co., s	Town Hall Exper	NSES	
Dean P. Russell, agent, summer 2,045 35 Class V Maintenance aid 589 80 GENERAL EXPENSE OF HIGHWAY DEPARTMENT Bellows Insurance Agency: Fire Insurance 467 10 Compensation 147 28 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 283 00 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 3241 82 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 Police Department John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	F. W. Bean, installing lights Draper Fuel Co., fuel oil Public Service Co., lights G. F. St. Lawrence & Son, repairs on stor Peterboro Hardware Co., safety lock Albert L. Knudsen, care of clock	15 22 26 33 44 14 ve 2 50 41 50 25 00	\$399 94
Dean P. Russell, agent, summer 2,045 35 Class V Maintenance aid 589 80 GENERAL EXPENSE OF HIGHWAY DEPARTMENT Bellows Insurance Agency: Fire Insurance 467 10 Compensation 147 28 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 283 00 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 3241 82 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 Police Department John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73			
Bellows Insurance Agency: Fire Insurance \$43 64 Liability 67 10 Compensation 147 28 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 283 00 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 Police Department John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	Dean P. Russell, agent, summer Dean P. Russell, agent, winter	\$3,051 79 2,045 35	
Bellows Insurance Agency: Fire Insurance \$43 64 Liability 67 10 Compensation 147 28 TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs 283 00 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 Police Department John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	Crampat Express on Highwa	AN DEDARMAN	.770
Fire Insurance Liability Compensation TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs Dean P. Russell, driving truck STREET LIGHTING Public Service Co. POLICE DEPARTMENT John E. Hill, repairs on gun Peterboro Hardware Co., supplies Dean P. Russell, special police Albert Knudsen, supplies \$43 64 67 10 147 28 \$258 02 \$258 02 \$797 60		AY DEPARTMEN	NT
TRUCK ACCOUNT FOR ROAD CONSTRUCTION WORK C. H. Cragin & Son, gas, oil & repairs \$241 82 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 Police Department John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	Fire Insurance Liability	67 10	
C. H. Cragin & Son, gas, oil & repairs 241 82 Dean P. Russell, driving truck 283 00 STREET LIGHTING Public Service Co. \$797 60 POLICE DEPARTMENT John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	•		\$258 02
Dean P. Russell, driving truck STREET LIGHTING Public Service Co. POLICE DEPARTMENT John E. Hill, repairs on gun Peterboro Hardware Co., supplies Dean P. Russell, special police Albert Knudsen, supplies \$524 82 \$797 60 \$797 60 \$11 20 Albert Knudsen, supplies 4 73			ORK
Public Service Co. \$797 60 POLICE DEPARTMENT John E. Hill, repairs on gun \$6 50 Peterboro Hardware Co., supplies 2 33 Dean P. Russell, special police 11 20 Albert Knudsen, supplies 4 73	Dean P. Russell, driving truck	283 00	\$524 82
John E. Hill, repairs on gun Peterboro Hardware Co., supplies Dean P. Russell, special police Albert Knudsen, supplies \$6 50 2 33 11 20 4 73			\$797 60
John E. Hill, repairs on gun Peterboro Hardware Co., supplies Dean P. Russell, special police Albert Knudsen, supplies \$6 50 2 33 11 20 4 73	Police Departme	ENT	
	Peterboro Hardware Co., supplies Dean P. Russell, special police	2 33 11 20	\$24 76

Еr	ECTION	AND	REGISTR.	ATION
1.71		AIND	LUCKTIOIN	A

Wm. S. Koegel, acting moderator A. C. Varnum, ballot inspector	6 25 6 25	\$12 50
BOUNTIES George F. Shea Donald W. Bristol Hobart M. Adams Lester Lamb	\$16 00 50 3 75 10 50	\$30 75
VITAL STATISTICS George H. Blanchard, recording		\$6 50
Town Poor Overseer's Report		\$4,36 3 18
OLD AGE ASSISTANCE Department of Public Welfare		\$357 73
LIBRARY Library Trustees, Appropriation for 1949		\$ 150 00
Parks and Playgrounds Mowing and cleaning common Christmas tree donated by John T. Robert	son	\$ 91 12
Dog tax for 1948	969 00 165 40 000 00	\$10,134 40

PATRIOTIC PURPOSES

Windy Hill Green Houses, Hopkins Bros. & Belcher, f		00 50	\$73	50
Souhegan National Bank, lo Souhegan National Bank, to Congregational Church not	ax anticipation 243	7 75 3 12 5 76	\$1,016	63
Public Service Co. Robert Atkinson, removing John M. Ramsey, mowing	g leaves 17	00 60 00	\$ 103	60
For Perley N. Blanchard, War Fire of July 20th Help at Brookline fire State of N. H., supplies Perley N. Blanchard & Department of the English Perley N. Blanchard & Departmen	\$106 49 49 49 49 40	3 06 9 68 80 5 40	\$195	94
Un Monadnock Region Asso., Annie Blanchard, property town Alvin Lucier, legal advice	bought by	3 17 0 00	\$147	17

NEW CONSTRUCTION

State Aid Construction: Class II. (Hancock Road) Class V	\$4,500 00 511 50
Joseph H. Fay, excavating fire well	76 25 33 80
Dean Russell, fencing fire well Hopkins Bros. & Belcher, fencing	55 00
wire for fire well	12 68 \$5,134 23
	φυ,104 2υ
New Equip	PMENT
R. C. Hazelton Co. Inc., snowplow	395 00
Hope Rubber Co., fire hose	172 50
	ψου. σο
	
Temporary	Loans
Souhegan National Bank	\$8500 00
Long Term	NOTES
Souhegan National Bank: First note on hall repairs	\$2,500 00
First payment on Hancock road	1,125 00
construction of 1949	\$3,625 00
PAYMENTS TO OTHER GOVE	RNMENTAL DIVISIONS
State Forester, white pine blister	392 68
control 1948 State Forester, white pine blister	392 08
control, 1949	200 00
County Treasurer, County Tax	2,884 83
	1,1
Town D	UMP
Charles E. Mann, cleaning	\$117 50

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$937	50
Town Officers' Expenses	770	
Town Hall Expenses	399	
Fire Department	721	
Forest Fires	195	
Town Maint. of Roads (Summer)	3,051	
Town Maint. of Roads (Winter)	2,045	
State Aid Maint. of Class V roads	589	
General Expense of Highway Dept.	258	02
Payments out of truck earnings	524	82
Street Lighting	797	60
Police Department	24	
Election & Registration	12	50
Bounties	30	75
Vital Statistics		50
Town Poor	4,363	18
Old Age Assistance	\$357	
Library	150	
Parks and Playgrounds	91	
Schools	10,134	40
Patriotic Purposes	73	
Interest	1,016	63
Cemeteries	103	
Unclassified	147	17
New Construction	5,134	23
New Equipment	567	
Temporary Loans	8,500	00
Long Term Notes	3,625	
Payments other Gov. Divisions	3,477	
Town Dump	117	
•		

Total Payments

\$48,226 96

GEORGE F. SHEA DONALD C. BRISTOL HOBART M. ADAMS Selectmen of Greenfield

REPORT OF TOWN TREASURER

Amount on hand Dec. 31, 1948	\$1,504 84		
	, -,		
Received:			
Annie Blanchard, taxes	27,364 25		
Geo. R. Blanchard, auto-permits	1,343 63		
Geo. R. Blanchard, dog licenses	202 08		
Souhegan National Bank, loans	13,000 00		
State Highway Dept., rent of truck	954 30		
State Highway, Maint. Class V 1948	328 80		
State Highway, Maint. Class V 1949	286 50		
State Forestry Dept., fire bills	62 37		
State Treas., hedgehog bounties	39 00		
State Treas., Savings Bank tax	$175 \ 32$		
State Treas., Railroad tax	$295 \ 32$		
State Treas., Int. & Dividends tax	3,617 59		
State Highway, bal. construc. Acct.	140 77		
State Forestry Dept., rebate, White			
Pine Blister Fund	4 20		
Townsmen plowing drives	$172 \ 00$		
Saxton Fletcher, culvert	51 84		
Town of Brookline, firemen	49 68		
Grange rent of hall, 1948	35 00		
Other organizations rent, 1949	26 00		
Hopkins Bros. & Belcher, use of scales			
Tropkins bros. & Deicher, use of scales	0 20	\$49,656	74
Paid Selectmen's orders		48,226	
i alu beleculieli s oruers		40,440	30
Balance Dec. 31, 1949		\$1,429	78

LUCY A. BROOKS, Treasurer

REPORT OF TAX COLLECTOR

January 1, 1950

Balance to Collect on 1946 Levy: 2 Polls at \$2.00 each Interest collected on polls	\$4 00 74	\$4 74
Remittance to Treasurer: 2 Polls at \$2.00 each Interest on Polls	\$4 00 74	\$4 74
Balance to Collect on 1947 Levy: 5 Polls at \$2.00 each Interest collected on polls	\$10 00 61	\$ 10 61
Remittance to Treasurer: 3 Polls at \$2.00 each Interest on Polls Bal. to Collect, 2 Polls at \$2. each	\$6 00 61 4 00	\$10 61
Balance to Collect on 1948 Levy: Property Taxes 40 Polls at \$2.00 each Interest collected on Property taxes Interest collected on poll taxes Costs collected for advertising & sellin Added Property Tax	\$2,807 13 80 00 95 24 1 45 g 28 90 13 79	\$10 GI
Remittances to Treasurer: Property Taxes 37 Polls at \$2.00 each Interest on Property Taxes Interest on Poll Taxes Costs for advertising & selling Redeemed Taxes	\$2,651 64 74 00 95 24 1 45 28 90 5 77	\$3,026 51
Abatements: Property Tax Wm. E. Hopkins Heirs Myron Burtt D. Whiting & Sons Inc., overtaxed Forrest Durant (poll tax, paid in Wilto Guy Magoon, (poll tax, deceased) Balance to Collect (1 Poll)	3 94 53 19 106 38 on) 2 00 2 00 2 00	\$3,026 51
		, ,

Levy of 1949: Taxes Committed to Collector: Property Taxes 214 Polls at \$2.00 each	\$27,678 428		
Total Warrant	\$28,106	71	
Added List: Bank Stock Tax Added Poll Taxes (7) Interest Collected on Property Taxes	14	20 00 14	\$28,126 05
Remittances to Treasurer: Property Taxes Bank Stock Tax Interest on Property Taxes 176 Polls at \$2. each		20 14	
Abatements: Fannie Hopkins (Poll over 70) Horace Newton (Poll over 70) Howard Ingalls (Poll, non-res.) Donna White (Poll, non-res.) Donald Jowders (Poll, W. W. II Vet. Wm. E. Hopkins Heirs (Town Owns) Overtax on Ray Galloway property Balance to Collect on Property Balance to Collect on Polls (40)	2 2 2 2 2 4 16 3,519	00 00 00 00 00 20 80 15 00	\$ 92 196 05
			\$28,126 05

I hereby certify that the above statement of taxes as of December 31, 1949 is correct to the best of my knowledge and belief.

Mrs. Annie Blanchard Tax Collector for 1946, 1947, 1948, 1949

REPORT OF TOWN CLERK for Year Ending December 31, 1949.

Paid:	g	
Treasurer for 81 dogs	\$210 00	
1 Kennel license	12 00	
		\$222 00
Less tags and fees		19 92
ness tags and rees		\$202 08
۸	UTO PERMITS	φ202 00
January 1949	\$150 33	
February 1949	175 29	
March 1949	587 54	
April 1949	85 30	
May 1949	94 14	
June 1949	13 55	
July 1949	66 42	
August 1949	39 87	
September 1949	28 68	
October 1949	65 97	
November 1949	32 76	
December 1949	3 78	
-		\$1,343 63
Received from Selectmen	's Orders	\$125 50

GEORGE R. BLANCHARD, Town Clerk

STATEMENT OF BONDED DEBT Town of Greenfield, N. H., December 31, 1949.

Showing Annual Maturities of Outstanding Bonds and Long Term Notes Highway Constr. Town Hall

	(Serial Notes)	(Serial Notes)	
	1949	1948	
	2%		
	Original Amt.	Original Amt.	Total Annual
Maturities	\$4,500	\$25,000	Maturities
1950	\$1,125	\$2,500 at 1½%	\$3,625
1951	1,125	$2,500 \text{ at } 1\frac{1}{2}\%$	3,625
1952	1,125	$2,500$ at $1\frac{1}{2}\%$	
1953	,	2,500 at 2%	2,500
1954		2,500 at 2%	2,500
1955		2,500 at 2%	2,500
1956		2,500 at 2%	2,500
1957		2,500 at 2½%	
1958		2,500 at 2½%	
Total	\$3,375	\$22,500	\$25,875

Demand Note, \$1,192. at 3% Greenfield Union Congregational Church.

REPORT OF HIGHWAY AGENT DIRT ROADS MAINTENANCE

Dean Russell	\$1,105	50
Leon Cochran	707	
Roger Magoon	189	20
Charles Mann	186	
Chester Russell	21	
C. H. Cragin & Son	385	
Hopkins Bros. & Belcher		03
Peterborough Transcript	_	50
Mrs. Frank Shea, gravel		20
Peterborough Hardware Co.		$\overline{25}$
Forrest Lowe, plank		10
State of N. H., calcium chloride	118	
F. A. Gleason		00
S. Chase	44	
Merrimack Farmer's Exchange		45
Harry Russell, gravel		30
N. E. Explosive Co.		00
Arthur Whiteomb Inc.		00
Clarence Babine & Son, plank		40
George Merchant, gravel		00
Frank Gage		00
773 / 1		

Total \$2,988 50

SNOW ROADS MAINTENANCE

Dean Russell	\$581	75
Dean Russell, tractor parts	15	00
Leon Cochran	303	25
Chester Russell	47	50
Edward S. Holt	68	10
Lloyd Cochran	2	40
Arthur Varnum	5	60
Kleanthis Kastrinas	5	95
Richard Goodwin	5	95
C. H. Cragin & Son	373	97
Charles Mann	344	60
J. Faltin Trans.	2	60
Southwestern Trans.	2	50
Ray Road Equipment	21	76
R. C. Hazelton Co.	127	30
Hopkins Bros. & Belcher	2	96
International Salt Co.	95	00
Floyd Cornwell	5	00
Cassellini-Venerable	29	76
•		

Total \$2,040 95

SUMMARY

Bal. on hand Jan. 1, 1949 Received from Selectmen's orders Reimbursement of S. Fletcher through			\$494 10 4,993 46
Selectmen's orders			51 84
Dirt Road Maintenance	\$2,988	50	
Snow Road Maintenance	2,040	95	
Public Service Co.		00	
Bank Service charges	3	85	
Bal. on hand Dec. 31, 1949	494	10	
Totals			\$5,539 40

Respectfully submitted,
DEAN P. RUSSELL, Highway Agent

REPORT OF OVERSEER OF POOR FOR 1949

Paid: Daniel Webster Home for Durant children Board for Barbara Durant Eliott Hospital, Barbara Durant County Hospital, Barbara Durant Clothing for Durant children Board for Forest Durant Room for Forest Durant County Hospital, Mrs. Durant Professional Services & Medicines Groceries for Guy Magoon	\$1,538 00 521 00 892 06 132 50 170 71 81 00 27 50 31 90 75 70 68 57	\$3,538 94
STATE CANCER COM	MISSION	
Case No. 1	\$518 66	
Case No. 2	305 58	
0450 110. 2		\$824 24
Paid Dept. of Public Welfare Old Age		\$357 73
		\$4,720 91

Respectfully submitted,
BLANCHE L. GAGE, Overseer

Forest Fires-Our Most Shameful Waste

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

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

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

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

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

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

1949 Fire Record:
Number of Fires 1
Acreage Burned 1/4
Number of fire permits issued

PERLEY W. BLANCHARD Forest Fire Warden Guy O. Hollis District Chief

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS

Amount on hand, Jan. 1, 1949	\$223 60	
Ramsey Fund	15 33	
Gipson Fund	281 24	
Butler Fund	25 00	
Appropriation	150 00	
Fines and sale of books	20 50	
		\$715 67
		,

	EXPENDITURES		
Books		\$250	68
Care of property		38 2	25
Librarian		100	00
Magazines		34 '	75
Lights		15	25
Fuel		102	51
Insurance		27	90
Supplies		2	40

\$571 74

\$143 93

Respectfully submitted,

JARVIS M. ADAMS CATHERINE P. MERRILL AGNES J. BLAHA

NOTE OF THANKS

On behalf of the townspeople, the Selectmen wish to thank the Woman's Club for their efforts in providing drapes for the Town Hall, and also to express gratitude to other organizations who have benefited Greenfield by their various projects during the past year.

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended year ending December 31, 1949.

RECEIPTS		
Unexpended balance in bank Dec. 31, 1	1948	\$1,596 31
Received Interest 1949 Cash on hand, Jan. 1, 1949 Withdrew Interest Borrowed Hardy Fund Income Acct.	\$743 14 37 65 696 60 100 00	
Unexpended Interest	\$834 25	46 54 \$1,642 85

PAID OUT		
Library Trustees	\$321	57
Repaid Hardy Income Acct.	120	
L. M. Bowes, flowers	18	00
Safety Deposit Box Rent		60
Seed and supplies	3	00
Repairs Water System	7	00
Hopkins Bros. & Belcher, supplies	8	00
Labor, cemetery	299	60
Edward S. Holt, (loam)	7	00
	\$788	65
Cash on hand Dec. 31, 1949	45	60
	\$834	25

Respectfully submitted,

DONALD W. HOPKINS FRANK S. GAGE HOBART M. ADAMS Trustees of Trust Funds

Report of Trust Funds of the Town of Greenfield, N. H., on December 31, 1949

100 00 2½ 8 23 2 98 2 98 400 00 2½ 311 03 19 81 30 00 100 00 2½ 8 93 3 03 3 03	120 00 2½ 8 51 3 58 3 50 00 2½ 50 00 2½ 550 1 53 1	1,192 26 2 290 68 38 14 18 00	122 74 21/2 -21 52 21 52	Feterborougn Savings Bank 50 00 2½ 3 18 1 47 1 47 3 4 4 4 4 4 5 70 7 88 69	nk 100 00 2½ 8 48 3 02 3 02	500 00 21/2 13 93 13 93	100 00 2 1/2 5 86 2 94 2 94	100 00 21/2 7 96 3 00 3 00	50 00 2/2 4 42 1 52 1 52	100 00 21% 3 79 2 87 2 100 000 21% 6 87 9 9 96	06 7 06 7 10 0 77	ik 50 00 2½ 4 70 1 52 1 52 4	100 00 2½ 3 73 2 88 2 88	ık 200 00 2½ 7 61 5 78 5 78 7	100 00 21/2 3 35 2 86 2 86	100 00 2/2 3 33 2 2 86 2 86	60 00 21% 3 42 1 76 1 76	Bank 100 00 21/2 7 10 2 97 1 50 8 Bank 100 00 21/2 4 02 2 89 2 89 4
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100 00 400 00 100 00 27,27 27,27 27,27	120 00 21/2 50 00 21/2	1,192 26 2	122 74 21/2 -	200 00 2 1/2	100 00 21/2	500 00 21/2	100 00 21/2	100 00 21/2	20 00 27/2	100 00 2%	7/7	50 00 21/2	100 00 2½	200 00 21/2	100 00 21/2	100 00	60 00 21%	100 000
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This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date December 31, 1949. DONALD W. HOPKINS FRANK S. GAGE HOBART M. ADAMS, Trustees

AUDITORS' REPORT

This is to certify that we have examined the accounts of the following officers: Selectmen, Town Clerk, Town Treasurer, Overseer of the Poor, Fire Wardens, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent and Tax Collector for the year ending December 31, 1949 and find them correct and properly vouched.

ANGIE H. RUSSELL EMMA H. HOPKINS, Auditors

TO THE SELECTMEN:

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

Sincerely,

JOHN H. FOSTER, State Forester

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Ex	pires
Moderator, Mr. Malcolm Atherton	March,	1950
Clerk, Mrs. Elizabeth Hopkins	March,	1950
Treasurer, Mrs. Lucy A. Brooks	June,	1950
Auditors, Mrs. Emma Hopkins and		
Mrs. Angie Russell	March,	1950
School Board Members		
Mr. John G. Tracy, Chairman & Secretary	March,	1951
Mr. William Blaha	March,	1950
Mrs. Edythe Atherton	March,	1952
Teaching Staff for 1949—1950		
Primary: Mrs. Florence Adam	ıs	

SCHOOL CALENDAR

Intermediate: Mrs. Roberta Window
Music: Mrs. Constance Whitcomb

1949-	-50: January 3 to February 17	7 weeks
	February 27 to April 21	8 weeks
	May 1 to June 16	7 weeks
	Holiday: May 30	

1950-51:

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

Holiday: May 30

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF GREENFIELD QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1950, at 8:00 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 if the school district will vote to raise and appropriate the sum of \$500.00 for the purpose of fencing in with chain link fence, the front side of the school lot adjacent to the highway, and to provide an adequate gate for admittance and egress to the school property and to further provide a fence for the rear and southwest side bordering the White and Russell lot, thus completely enclosing the school property.
- 9. To see what action the district wishes to take relative to providing transportation for all elementary school children who live one mile or more from the school to which they are assigned and to raise and appropriate the sum of \$500.00 to provide for the same.

- 10. To see if the school district will vote to raise and appropriate the sum of \$700.00 to assist in providing transportation for high school pupils.
- 11. 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 equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenfield this 11th day of February, 1950.

JOHN G. TRACY WILLIAM BLAHA EDYTHE ATHERTON

School Board

A true copy of Warrant—Attest:

John G. Tracy William Blaha Edythe Atherton

School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

1950-51

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1950 and comparative analysis of expenditures.

	EXPENDE		BUDGETED 1949—		Est. Budg 1950—	
A. Administration:	1540	ŧJ	1343-	00	1330—	00
1. Salaries of District Officers	\$104	nη	\$94	00	\$94	00
2. Supt.'s salary (Local share)	163				•	
3. Tax for state wide supervision		-				
4. Salaries of other adm. pers.	122					
5. Supplies and other expenses	100	01	210	00		00
B. Instruction:						
6. Teachers' salaries	2,312	ΔΛ	4,500	00	4,720	00
7. Books and other ins. aids	,	59	,		,	
8. Scholars' supplies	127					
10. Other instructional expenses	16					00
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C. OPERATION OF SCHOOL PLANT:	0.00	•		0.0	0.00	
11. Janitor's salary	360					
12. Fuel	311					
13. Light and other expenses	134	97	200	00	225	00
D. MAINTENANCE OF SCHOOL PLAN	T:					
14. Repairs and replacements	605	85	450	00	310	00
E. AUXILIARY ACTIVITIES:						
15. Health supervision	112	69	160	00	165	00
16. Transportation	1,775	00	1,200	00	1,400	00
17. Tuitions:						
a. High School	1,881	72	3,840	00	3,990	00
b. Elementary	1,265	00	375	00	840	00
18. Special fund activities	7	50	30	00	15	00
F. FIXED CHARGES:						
19. Teachers' retirement					100	00
20. Insurance, bonds and expenses	131	60	135	00	138	00
G. CAPITAL OUTLAY:						
22. Additions and improvements			500	00		
23. Equipment	8	69	235			00
		00	200	00	00	00
H. DEBT, INTEREST AND OTHER CH.		00	050	00	1 000	00
25. Payments on Principal	500		858		-,	
26. Payments of interest	144	49	135	00	80	
Total Amount required to						
meet School Board's budget	\$10,226	12	\$14,853	00	\$15,257	00

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Respectfully submitted,

JOHN G. TRACY
WILLIAM BLAHA
EDYTHE ATHERTON
School Board

REPORT OF SCHOOL SUPERINTENDENT

TO THE SCHOOL BOARD AND CITIZENS OF GREENFIELD:

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

This year our school has been enlarged by remodelling a room, previously seldom used, to house grades 4, 5 and 6. Our new organization involving grades 1 through 6 has worked out exceptionally well.

Mrs. Adams and Mrs. Window are to be commended for the excellent work they have been doing. The youngsters are

responding well to their instruction.

This past year, our instruction has been enlivened by the use of the new sound moving picture projector that has been provided through the efforts of the Greenfield P. T. A. and interested friends. We are now able to bring into the classrooms, in animated form, experiences about which the pupils would otherwise only be reading. The projector gives us an opportunity to provide twice as much teaching in half the time.

Every effort is being made to adapt our program to the needs of the individual. The teachers are being aided in this adjustment program by a testing program that provides them with information pertaining to their abilities, their strengths and weaknesses. Each year intelligence tests are given to grades one, three and six. Once a year, and oftener if the situation demands, achievement tests are given to each pupil to determine his improvement in the various subject areas. These are usually given in May. With information of this nature, the teachers are able to revise their methods and to apply emphasis where it is most needed.

Two years ago, a new spelling system was adopted, with the hope of improving this area of our work. This series develops good spelling habits through word analysis and paragraph writing rather than word-list-study. We have observed a

decided improvement in this area.

About the same time we replaced an old language series with a new one. This new series has done much to enliven the work in this subject and is consequently contributing to a definite

improvement in this field.

In an effort to obtain more parent and citizen interest in the schools, numerous activities have been carried on to which the public has been invited. The response has been very gratifying. An active interest in the schools contributes greatly to pupil and teacher morale, and is a great motivating force toward better work.

The school lunch is working very well, largely as the result of

the very able work of Mrs. Cochran.

The nursing services have been very capably handled by Mrs.

Ola Myhaver, school nurse. The dental clinics have been very well organized and carried out with a maximum amount of efficiency. The local P. T. A. and Chapter of the American Red Cross contributed greatly in money, time and effort to the

success of this project.

Mrs. Whitcomb has been doing a very fine piece of work with the music in the school. She has devoted a great deal of time to the pre-school group. The children and parents have been brought together, become acquainted, and have mutually enjoyed the games, music, etc., in which these very young people have been engaged. This program has done much to make their adjustment to the first grade an easy and natural one.

I wish to commend the School Board for the hours of labor that they have contributed in making renovations, constructing equipment, and making repairs that have contributed greatly to the physical condition of the building. All of this work has

been done without remuneration.

The School Board has discussed at various times, the best way in which, parents and children could be notified in case of "no school" occasioned by inclement weather. As the result of these discussions the following policy has been decided upon. Our schools will be open every day regardless of the weather. Thus parents will be assured that when they send their children to school there will always be somebody there. On extremely stormy days the parents are encouraged to use their own judgment and to keep their children home if they feel that it is in the best interests of health and safety to do so.

Since it is necessary for the School Board to adhere to the 180 day State School Policy, a policy such as the above will eliminate the necessity for making up school days on Saturdays,

during vacation periods or at the end of the school year.

BUDGET

The School Board's Budget for 1950—51 calls for an appropriation of \$15,257.00 a net increase of \$404.00 more than that appropriated for 1949—50. This increase is reflected in the following items: tuitions \$615.00; teachers' salaries \$220.00; transportation \$200.00; teachers' retirement \$100.00; indebtedness \$142.00; miscellaneous items such as per capita tax, supplies connected with administrative services, light, insurance, etc., \$87.00, making a gross increase of \$1,364.00. Certain economies and reductions were effected to the extent of \$960.00, thus making the net increase the amount stated above.

We have been informed that the Peterborough School Board has found it necessary to increase its tuitions to bring them more in line with their costs of operation. Next year their tuition fees will be \$210.00 per pupil for grades 9-12; and \$140.00 per pupil for grades 7-8. They are permitted by law to charge the state average cost for operation of high schools and elementary schools. This cost for the year 1949—50, was \$233.70 for high

schools and \$140.39 for elementary. It is estimated that we will have 19 pupils attending high school next year and 6 pupils attending grades 7 & 8. Consequently, this increase is beyond the control of the school board. Attention is called to this item since it is largely responsible for the greatest part of the increases in the budget. By eliminating certain items of expense and reducing others, the board has been able to reduce the increase to \$404.00.

The estimated assessment required to cover the school board's budget is \$11,677.81, a decrease of \$191.01 over that of 1949—50. An act of the last legislature provided that the dog tax, which in the past has been used for school purposes, will remain with the Town Treasurer, rather than be turned over to the School District Treasurer. This act became effective Jan. 1, 1950. Thus, it will be noted that the school board has not

included this item in its estimated income.

It also should be called to the attention of the school district that an assessment of \$15,053.00 was passed at the last March meeting. However, Greenfield was fortunate in receiving \$3,579.19 from state aid, instead of \$715.14, received in 1948—49. This increased state aid plus other income reduced the assessment for 1949—50 to \$11,868.82.

SPECIAL ARTICLES

ARTICLE 8 is a request for \$500.00 for the purpose of providing a fence to enclose the school property. On numerous occasions it has been called to the attention of the school board that we have a dangerous situation at the school. Since our playground space is limited and decidedly inadequate for certain games, it becomes necessary for the children to plan in front of the school and adjacent to the highway. It would seem that from a safety standpoint alone, that action of this nature would be desirable.

ARTICLE 9 is a request for \$500.00 to provide transportation for all elementary school children who live one mile or more from the school. If the district votes to carry all pupils living one mile or more from the school, 4 children will benefit for the year 1950—51. One of these lives 1.3 mile from the school, and 3 approximately 1.6 mile from the school. The total mileage covered per year would be approximately 2160. The route would consume approximately 40' per day. Thus it would be necessary to employ a bus operator in addition to the ones presently employed by the district.

I wish to express my appreciation for the excellent cooperation I have received from the school board and citizens of

Greenfield.

Respectfully submitted,

Newell J. Paire Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1949

ENROLLMENT BY GRADES

Grades 1	2	2 3	4	Γotal	
Primary 7		3 11	. 7	33	
Attending Elementary Schools	in	Benr	ingt	on	22
Attending High School in Pete	rbo	roug	h		14
Attending Elementary School	in I			ugh	1
Attending High School in Wilt	on				1

ATTENDANCE

Schbol	Average Membership	Average Attendance	Per Cent of Attendance	Tar- Total	diness Per Pupil
Primary	32.89	30.43	92.52	6	.017
	⁷ isits: By School Bo By Superinte By Citizens	ard Membendent		0 4 8	

STATISTICS FOR FIRST EIGHTEEN WEEKS

1949—50

Census: (Ages 1 day to 16 yrs.) Boys; 52: Girls; 43:	Total: 95
Attending Greenfield Schools	45
Attending Bennington Elementary	8
Attending Peterborough High School	20
Attending Peterborough Elementary	2
Attending Wilton High School	1
Attending other schools outside	3

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	Total
Primary	9 -	7	8				24
Intermediate				9	7	5	21

ATTENDANCE

School	Average	Average	Per Cent of	Total
	Membership	Attendance	Attendance	Tardiness
Primary Intermediate	21.72 20.08	20.80 19.10	$95.7 \\ 95.1$	$0 \\ 2$

FINANCIAL REPORT OF SCHOOL BOARD

FISCAL YEAR ENDING JUNE 30, 1949

A.	ADMINISTRATION: 1. Salaries of District Officers 2. Superintendent's salary (local share) 3. Tax for state wide supervision 4. Salaries of other Administrative	\$104 163 114	35 00		
	personnel	122	64		
	Instructions: 6. Principals' and teachers' salaries 7. Books and other instructional aids 8. Scholars' supplies 10. Supplies and other expenses	127	59		
C	OPERATION OF SCHOOL PLANT:				
٠.	11. Salaries of janitors	360	00		
	12. Fuel or heat	311			
	13. Water, light, supplies and expenses	134	97		
	MAINTENANCE OF SCHOOL PLANT 14. Repairs and replacements	605	85		
E.	AUXILIARY ACTIVITIES:	440	20		
	15. Health supervision	112			
	16. Transportation	1,775	00		
	17. Tuition: High School \$1,881 72 Elementary 1,265 00	3,146	72		
	18. Special activities and special funds	7	50		
	10. Special activities 1				
- '	FIXED CHARGES: 20. Insurance, treas. bond and expense	s 131	60		
G	. CAPITAL OUTLAY: 23. New Equipment	8	8 69		
Н	. Debt and Interest:				
1.1	25. Payment on Principal of debt	500	00		
	26. Payment of Interest on debt	144	49		
				010 000	10
	Payments for all purposes			\$10,226 254	12
	Cash on hand June 30, 1949			254	99
				\$10,481	11

RECEIPTS

STATE AID: Equalization and General	\$715	14		
LOCAL TAXATION: Current appropriation	8,519	00		
OTHER SOURCES: Dog licenses Notes or Bonds (money borrowed) Other	165 1,000 68	00		
Total receipts from all sources Cash on hand at beginning of year,			\$10,468	49
July, 1, 1948			12	62
			\$10,481	11

Respectfully submitted,

JOHN G. TRACY
WILLIAM BLAHA
EDYTHE ATHERTON
School Board

AUDITOR'S CERTIFICATE

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

ANGIE H. RUSSELL EMMA H. HOPKINS Auditors

July 21, 1949

ANNUAL REPORT OF DISTRICT TREASURER

FISCAL YEAR ENDING JUNE 30, 1949

SUMMARY

Cash on hand June 30, 1948		\$12 62
Received from Selectmen: Appropriation for current year Dog tax Received from State Treasurer Received from all other sources	\$8,519 00 165 40 715 14 68 95	\$10,468 49
Total Amount Available for Fiscal Year Less School Board orders paid	r	\$10,481 11 10,226 12
Balance on hand as of June 30, 1949		\$254 99
July 20, 1949		Brooks ct Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

ANGIE H. RUSSELL EMMA H. HOPKINS Auditors

July 21, 1949

REPORT OF SCHOOL NURSE

The following is the report of the Health Work in the Greenfield School from January 1, 1949 to January 1, 1950:

Number of visits to school Number of visits to homes	21 5
Interviews Number of students registered Jan. 1, 1950	29 41
A. Jan.—June, 1949. General inspection of students twice a month	
March 23, 1949. Special inspection of students	33 33
Defects found teeth, tonsils, speech reported to parents, necessary.	
Tonsillectomy	2
Sept.—Jan., 1950. General inspection of students has taken place as necessary	41
B. Students have been weighed and measured three times ding the year.	lur-
10% underweight Sept. 1949	5
20% overweight Sept. 1949 Dental inspections of students	$\frac{3}{41}$
Students having dental care by own dentist	15
C. Hearing tests of students (Maico Audiometer used)	43
Students having defective hearing 1 questiona	
D. Dec., 1949—Wearing glasses	3
Glasses not necessary	1
Arrangements made for refitting of glasses	1
E. Communicable Diseases	26
Whooping Cough Measles	$\frac{1}{3}$
Mumps	22

Exclusions made in compliance with the regulations of State Board of Health.

F. Cod Liver Oil for all students was donated by the Greenfield Women's Club.

G. Milk program, number of students having milk	31
H. Hot lunches are served daily to children	20
(Prepared by Mrs. Cochran)	

- I. The medicine cabinet equipment has been replenished when necessary.
- J. The school nurse assisted in the arrangement of and was in attendance at the:

I. Spring registration of pre-schoolers at the Gree	nfield school
Number of pre-schoolers attending	4
a. Vision tests (Mass. Vision Test used)	4
Questionable vision	2
Glasses fitted	1
b. Hearing tests	4

- II. Public Health Clinic (July 6) sponsored by the State Board of Health and local Board of Education.
 - a. Physical examinations were made by Dr. Fredrika Moore and Dr. Mason assisted by Mrs. Claire Hamilton, Public Health Nurse and the school nurse.

Pre-schoolers examined	5
Defects found	9
Parents or representatives present	5
Students vaccinated at the clinic	3
Students vaccinated previously	2
Students having Toxoid previously	5
III. Dental Clinics, A. M., (Oct. 19, 31, Nov. 21, 23)	
Dental examinations and treatments	15
Destal division and an all her the level American D	ad Cross

Dental clinics were sponsored by the local American Red Cross and the local Parent-Teachers Association and were under the supervision of the Superintendent of Schools and Board of Education. Transportation was provided by residents of the community.

K. Records made out:

Individual Disease Census, placed on Health cards.

Classroom Physical Growth record placed on Health cards A health card for each student is on file.

L. The school nurse attended the Teachers' Convention at Manchester, N. H., Oct., 1949.

At this time the school nurse wishes to thank the Public Health Nurse and State Board of Health, the welfare visitor and State Department of Public Welfare, the local American Red Cross and local Parents and Teachers Club, the Peterborough Unit of the American Legion Auxiliary and all who transported children to the clinics and those who assisted with the Health program in any way. An expression of appreciation is also extended to the Principal, Mrs. Adams and to the teacher Mrs. Window, the Superintendent of Schools, Mr. Paire and the Board of Education for their cooperation.

Respectfully submitted,

OLA MYHAVER, R. N. School Nurse

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

Birthplace of Mother	Hillsborough Fairfax, Vt. Concord, Mass. Greenfield Lexington, Mass. Rindge
Birthplace of Father	Wilton Wilton Vashua Golffancock Greenfield Greenfield Ki
Occupation of Father	Grain worker Farmers' Ex. Mgr. Road Agent Truck Driver Laborer Miller, grist mill
Residence of Parents	Greenfield Greenfield Greenfield Greenfield Greenfield
Maiden Name of Mother	Isabel Ruth Peaslee Ella Louise Brush Ruth F. Harriman Harriet P. Cochran Barbara Anne Ferry Gladys M. Whitney
Name of Father	7 Michael J. Sullivan 2 Donald Harris 1 Dean Preston Russell 3 Robert A. McQuade 1 Francis B. Magoon, Jr. 2 Abbert Joseph Shea
Living	77777
Sex	ZFZFZZ
Name of Child	April 26 Daniel Jay Sulivan M.L. May 12 Marsha Anne Harris F. L. Inno 27 Dean Preston Russell, Jr. M.L. Inly 12 Diane Louise McQuade F. L. Inly 13 Thomas Edward Magoon M.L. Sept. 12 Frank Harry Shea
Date of Birth	1949 April 26 1 May 12 1 June 27 1 July 12 1 July 13 7 Sept. 12 1

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

Maiden Name of Mother	Vivian Blood Barbara Ferry	Unknown Elizabeth Goodyear Elizabeth Byam Jennie Marden Vera Draper
Name of Father	Gifford Merchant Francis B. Magoon, Jr.	W Watchman retired David B. Shedd David B. Shedd Ceneral Laborer Frank H. Magoon Woodbury P. Hopkins
Occupation	F S School Girl	Watchman retired WHousewife General Laborer Laborer
Sex.W.W.	æ≱ ∞∞	APANA NAUSS
Place of Birth	Winchester Peterborough	Bodies Brought To Town lwell 83 7/21/Concord tson 77 7 0 New Hampshire 18 416 Greenfield ns 78 11 8 Greenfield Nashua
Days		121 0 16 16 8
Mos.	10	0 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
PIEGY	11	8 x - 4 r
Name and Surname of Deceased	Shirley May Merchant 14 5	Bodies Brought To Town Charles Caleb Elwell 83 7 721 Concord Annie M. Robertson 77 7 1 0 New Hampshir Guy M. Magoon 48 416 Greenfield Will Star Hopkins 78 11 8 Greenfield Infant
Place of Death	Greenfield	6 Peterborough 11 Peterborough 16 Peterborough 10 Peterborough 81 Nashua
Date	949	
ll n	Dec 1	Jan. Mar. Mar. Aug.





