
ANNUAL REPORTS

for the Town of
GREENFIELD
New Hampshire

For the twelve months ending
DECEMBER 31,
1951

University of New Hampshire
Library

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TOWN OFFICERS

Moderator, Donald W. Hopkins.

Town Clerk, George R. Blanchard.

Treasurer, Lucy A. Brooks.

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

Tax Collector, Annie Blanchard.

Trustees of Trust Funds, Donald W. Hopkins, Marjorie Aiken, Hobart M. Adams.

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

Supervisors of Check List, Charles P. Hopkins, Marjorie Aiken, Frank S. Gage.

Road Agent, Elwin G. Bailey.

Fire Chief, Chester W. Russell.

Fire Warden, Perley Blanchard.

Deputy Fire Wardens, Thomas Coughlan, Robert Atkinson, Charles Blanchard.

Chief of Police, Albert L. Knudsen.

Special Police Officers, Dean P. Russell, John Chute.

Overseer of the Poor, Blanche L. Gage.

Health Officer, Philip M. Magoon, Sr.

Surveyer of Wood and Lumber, John Robertson.

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 eleventh day of March, next at 7:30 P. M. of the clock, 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 a Highway Agent for ensuing year.

Art. 4. To hear reports of Selectmen, Highway Agent, Treasurer, Overseer of the Poor, Library Trustees, and other Officials, and take any action relative thereto.

Art. 5. To see what sum of money the Town will raise and appropriate for repairs of highways and bridges, or take any action relative thereto.

Art. 6. To see what sum of money the Town will raise and appropriate 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 \$68.00 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 \$491.00 for class V roads. The State will contribute \$3,273.33, or take any action relative thereto.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for Town Poor, or take any action relative thereto.

Art. 13. To see if the Town will vote a discount of 2 percent on tax bills 30 days from date of tax bill, or take any action relative thereto.

Art. 14. To see if the Town will vote to raise the salary of Town Treasurer, or take any action relative thereto.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$100.00 for straightening grave-stones in Village Cemetery, or take any action relative thereto.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to construct a Fire Well in the Babine-Cornwell section, or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to build a one story addition on back of Fire House, approximately 24' by 26', to make adequate space for present equipment, or take any action relative thereto.

Art. 18. To see if the Town will vote to raise and appropriate a sum of money to purchase 300' of fire hose, or take any action relative thereto.

Art. 19. To see if the Town will take any action in regard to real estate taken over by the Town for non-payment of taxes, or take any action relative thereto.

Art. 20. To see if the Town will take any action relative to relocating the Town Dump, or take any action relative thereto.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$1,550.00 being a deficit between the appropriations voted in 1950 and the amount actually spent for snow removal (\$1,300.00) for tank truck (\$250.00), or take any action relative thereto.

Art. 22. To see if the Town will vote to discontinue as town roads the following:

1. From Bennington Town line to Hospital road.
2. From Coville place to so called Mark Rogers place.
3. From the residence of Frank Rogers to Sundeen road, also the connecting road from this point on East Road near Elwood Whitcomb residence.
4. From East Road to residence of Theodore Dudley over the so called Driscoll Hill.

Or take any action relative thereto.

Art. 23. 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 make an appropriation to cover cost of such audit, or take any action relative thereto.

Art. 24. Shall the provisions of chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town.

Art. 25. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and fifty two.

HOBART M. ADAMS
 GEORGE F. SHEA
 SHELDON CARBEE
 Selectmen of Greenfield

A true copy of Warrant—Attest:

HOBART M. ADAMS
 GEORGE F. SHEA
 SHELDON CARBEE
 Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From State:			
Interest and Dividends Tax	\$3,500 00	\$3,521 97	\$3,500 00
Railroad Tax	290 00	297 61	290 00
Savings Bank Tax	130 00	133 03	130 00
Reimbursement a/c State & Federal	1,100 00	695 84	695 00
Forest Lands			
For Fighting Forest Fires	17 00	61 91	20 00
State Aid Class V Roads		614 40	
State Highway Dept.		16 50	
From Local Sources Except Taxes:			
Dog Licenses	150 00	173 28	165 00
Rent of Town Hall & Other Bldgs.	90 00	114 00	100 00
Income of Departments:			
(a) Highway, including rental of equipment	350 00	530 80	
Bounties	33 00	33 50	19 00
Work on Furnace		14 32	15 00
Motor Vehicle Permit Fees	1,700 00	1,881 08	1,800 00
Toward Town Poor	200 00	65 00	
Use of Scales	6 00	11 10	6 00
Return of Purchase		6 00	
Insurance Rebate		42 00	40 00
Security for Timber Tax	300 00	424 00	300 00
Amount Raised by Issue of Bonds or Notes:			
Tax Anticipation		10,000 00	
Cash Surplus		3,310 06	4,405 99
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes, Regular at \$2	350 00	412 00	350 00
(b) National Bank Stock Taxes	4 20	4 20	4 20
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$8,220 20	\$22,362 60	\$11,840 19
Amt. to be Raised by Prop. Taxes	\$32,388 91	\$36,611 77	\$47,134 18
TOTAL REVENUES			
	\$40,609 11	\$58,974 37	\$58,974 37

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1951	Actual Expenditures Year 1951	Estimated Expenditures Year 1952
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$929 00	\$948 50	\$950 00
Town Officers' Expenses	604 00	631 12	635 00
Expenses Town Hall & Other			
Town Buildings	720 00	707 29	700 00
Bounties		19 00	
Protection of Persons & Property:			
Police Department		20 50	25 00
Fire Department	560 00	1,029 04	800 00
Tank Truck	2,000 00	2,250 00	
Forest Fires		153 63	150 00
Health:			
Vital Statistics	9 00	15 50	12 00
Town Dump & Garbage Removal	140 00	183 00	185 00
Highways and Bridges:			
Town Maintenance—Summer	4,500 00	4,802 45	4,500 00
Town Maintenance—Winter	3,000 00	4,345 47	3,000 00
Street Lighting	792 00	792 92	793 00
General Expenses of Highway Dept.		167 95	
Libraries	200 00	200 00	200 00
Public Welfare:			
Town Poor	3,000 00	2,385 45	3,000 00
Old Age Assistance	600 00	593 61	595 00
Civilian Defense		10 00	
Memorial Day and Veterans' As.	75 00	76 00	80 00
Recreation:			
Parks & Playground, Incl. Band			
Concerts	110 00	203 10	110 00
Public Service Enterprises:			
Cemeteries	110 00	308 25	189 00
Unclassified:			
Damages & Legal Exp. Incl. Dog			
Damage	50 00		
Advertising & Regional As.	63 00	63 00	68 00
Miscellaneous		452 11	

BUDGET OF THE TOWN OF GREENFIELD, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1951	Actual Expenditures Year 1951	Estimated Expenditures Year 1952
Interest:			
On Temporary Loans	350 00	278 48	275 00
On Long Term Notes	492 00	474 24	460 00
Highways and Bridges:			
State Aid Construction—Town's Share	491 08	491 08	491 08
Indebtedness:			
Payment on Principal of Debt:			
(a) Short term notes		11,000 00	
(b) Long Term Notes	3,625 00	3,625 00	3,625 00
Payments to Other Gov. Div.:			
Head Tax		1,078 00	98 00
County Taxes	4,460 67	4,460 67	4,500 00
School Taxes	17,417 62	14,482 66	18,000 00
TOTAL EXPENDITURES	\$44,324 37	\$56,249 65	\$43,441 08

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1951

Title of Appropriation	Appropriations	Receipts & Reimb'mts	Total Am't Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$929 00		\$929 00	\$948 50		\$19 50
Town Officers' Expenses	604 00	\$15 33	619 33	631 12		11 79
Town Hall and Other Buildings	720 00	114 00	834 00	707 29	\$126 71	
Bounties		33 50	33 50	19 00	14 50	
Police Department	25 00		25 00	20 59	4 41	
Fire Department	560 00		560 00	1,029 04		469 04
Tank Truck	2,000 00		2,000 00	2,250 54		250 54
Forest Fires		17 90	17 90	153 63		135 73
Vital Statistics	9 00			15 50		6 50
Town Dump	140 00		140 00	183 00		43 00
Town Maintenance: Summer	4,500 00	497 30	4,997 30	4,802 45	194 85	
Winter	3,000 00	160 00	3,160 00	4,345 47		1,185 47
Street Lighting	793 00		793 00	793 92		92
General Expense Highway Department				167 95		167 95
Library	200 00		200 00	200 00		
Town Poor	3,000 00	65 00	3,065 00	2,385 45	679 55	
Old Age Assistance	600 00		600 00	593 61	6 39	
Civilian Defense				10 00		10 00
Memorial Day	75 00		75 00	76 00		1 00
Parks and Playgrounds	110 00		110 00	203 10		93 10
Cemeteries	110 00		110 00	303 25	50 00	198 25
Cemeteries	50 00		50 00			
Legal Expenses	63 00		63 00	63 00		
Regional Association						
Timber Taxes paid to Tax Collector		371 88	371 88	371 88		
Refunds from Timber Tax deposits		69 96	69 96	69 96		
Taxes bought by Town		4 16	4 16	4 16		
Refunds—overpaid taxes—Driveway		6 11	6 11	6 11		
Interest: Short term loans						
Long term loans						
State Aid Construction, Town's share	350 00		350 00	278 48	71 52	
Tax Anticipation—1951	492 00		492 00	474 24	17 76	
Long Term Serial Notes	491 08		491 08	491 08		
Head Tax	11,000 00		11,000 00	11,000 00		
County Tax	3,625 00		3,625 00	3,625 00		
School Taxes	4,460 67	1,078 00	1,078 00	1,078 00		
War Memorial	17,417 62	4,460 67	4,460 67	4,460 67		
	600 00	20,196 68	20,196 68	14,482 66	5,714 02	
			600 00		600 00	
Total	\$44,924 37	\$16,212 20	\$61,136 57	\$56,249 65	\$7,479 71	\$2,592 79
Unexpended Balance					2,592 79	\$4,886 92

SCHEDULE OF TOWN PROPERTY

Town Hall land and buildings	\$40,000
Town Hall furniture and equipment	2,000
Library land and buildings	10,000
Library furniture and equipment	2,500
Fire Department land and buildings	5,000
Fire Department equipment	7,500
Highway Department land and buildings	2,500
Highway Department equipment	7,600
School land and buildings	20,000
Parks and Common	1,000
Cemetery land and equipment	2,100
D. M. White land	100
L. J. Whitefield land	800
Burnham lot	150
Leroy Hopkins lot	50
William Hopkins meadow land	100
Lawrence and Dora M. Parker lot	75
 Total	 <u>\$101,475</u>

TOWN INVENTORY FOR 1951

Land and Buildings	\$486,058 00	
Electric Utilities	45,275 00	
Horses, 15	1,325 00	
Cows, 80	14,990 00	
Neat Stock, 7	605 00	
Fowls, 8,830	12,945 00	
Hogs, 5	60 00	
Portable Mills, 2	2,100 00	
Wood and Lumber, not stock in trade	12,552 00	
Gasoline Pumps and Tanks	1,215 00	
Stock in Trade	97,950 00	
Mills and Machinery	36,714 00	
	<u> </u>	\$711,789 00
Soldiers' Exemptions	\$21,775 00	
Other Exemptions	9,500 00	
	<u> </u>	\$31,275 00
Amount upon which tax rate is figured		\$680,514 00
National Bank Stock Tax	\$4 20	
Polls, 206	\$412 00	
Average rate of taxation per one hundred dollars valuation for all purposes \$5.38.		

APPROPRIATIONS FOR 1951

Defray Town Charges	\$5,000 00	
Highways and Bridges	4,500 00	
Snow Removal	3,000 00	
Public Library	200 00	
Memorial	75 00	
Monadnock Region Association	63 00	
Class V Roads	491 08	
Town Poor	3,000 00	
Tank Truck	2,000 00	
Schools	17,417 62	
County Tax	4,460 67	
Hancock Road, Serial Note	1,125 00	
Town Hall, Serial Note	2,500 00	
Interest	492 00	
		<hr/>
		\$44,324 37

ASSETS

Balance in Treasury	\$4,405 99	
Balance in hands of Officials	500 00	
Uncollected Poll Taxes	46 00	
Uncollected property taxes, levy 1951	3,968 48	
Uncollected Timber Tax, 1951	19 15	
Rent of Hall	35 00	
Bounties	19 00	
		<hr/>
		\$8,993 62

LIABILITIES

Souhegan Nat. Bank, Serial Notes (Town Hall)	\$17,500 00	
Souhegan Nat. Bank, Serial Note (Hancock Road)	1,125 00	
Souhegan Nat. Bank, Temporary loans	3,000 00	
Congregational Church Note	1,192 00	
Zephyr Lake drive and beach approp.	200 00	
School Dist., Balance of 1951 approp.	5,715 83	
War Memorial	600 00	
Head Tax	95 00	
		<hr/>
		\$29,427 83
Total Indebtedness		\$20,434 21

RECEIPTS

Cash on hand, January 1, 1951	\$3,310 06	
Taxes	38,709 24	
Interest and Dividend taxes	3,521 97	
Savings Bank Tax	133 03	
Railroad Tax	297 61	
State Reimbursement on timber tax	695 84	
Bounties	33 50	
Rebates on forest fire bills	61 91	
Maintenance Aid Class V Roads	614 40	
Highway Dept., sale of material and road repairs	370 80	
Insurance Refunds	42 00	
Auto Permits	1,881 08	
Dog Licenses	173 28	
Security deposits on timber taxes	424 00	
Plowing Drives	160 00	
Rent of Hall	114 00	
Toward support of Durant children	65 00	
Use of Scales	11 10	
Arthur Blanchard, refund	6 00	
State Highway Dept. reimbursement	16 50	
Work on furnace	14 32	
Bank Loan	10,000 00	
		\$60,655 64

TOWN OFFICERS' SALARIES

Angie Russell, Auditor	\$10 00	
Emma Hopkins, Auditor	10 00	
George R. Blanchard, auto permits	128 50	
George F. Shea, Selectman	150 00	
Donald C. Bristol, Selectman	150 00	
Hobart M. Adams, Selectman	150 00	
Albert L. Knudsen, Chief of Police	75 00	
Blanche L. Gage, Overseer of Poor	25 00	
George R. Blanchard, Town Clerk	53 00	
Annie Blanchard, Tax Collector	125 00	
Perley Blanchard, Forest Fire Warden	12 00	
Lucy A. Brooks, Treasurer	50 00	
Philip M. Magoon, Health Officer	10 00	
		\$948 50

TOWN OFFICERS' EXPENSE

Reg. of Deeds, Parker land	\$1 21
Assoc. N. H. Assessors, dues	2 00
H. M. Adams, spot checking	9 00
Donald C. Bristol, post. & stationery	4 75
George F. Shea, to Manchester	10 00

Transcript Printing Co., town reports	234 00
Edson C. Eastman Co., supplies	29 07
H. M. Adams, post. & to Manchester	17 00
John Bellows Agency, officers bonds	53 00
Reg. of Deeds and mortgages	14 12
Hopkins Bros. & Belcher, supplies	1 43
N. H. Tax Collectors Assoc., dues	3 00
Annie Blanchard, supplies & expense	25 49
Leon Cochran, cleaning stove pipe	2 00
J. Bellows Agy., workman's comp. ins.	5 00
N. H. Town Clerks Assoc., dues	2 00
George F. Shea, to Manchester	10 00
H.M. Adams, to Manchester & Concord	20 00
Blanche L. Gage, expenses	60
George R. Blanchard, expenses	9 85
Annie Blanchard, expenses	29 85
Donald C. Bristol, expenses	10 00
H. M. Adams, expenses	1 20
George F. Shea, expenses	5 00
Philip Magoon, health officer, expenses	1 00
Philip Magoon, health officer, services	18 19
N. E. Tel. & Tel., telephone service	84 00
Public Service Co., lights	13 36
Lucy A. Brooks, expenses	15 00

\$631 12

FIRE DEPARTMENT

Public Service Co., power & lights	\$13 31
N. E. Tel. & Tel., telephones	80 40
Russell Fuel Oil Co., fuel oil	147 59
C. H. Cragin & Son, gas, oil, repairs & supplies	105 30
Manchester Oxygen Co., extinguisher refilled	5 34
Freight	1 34
Leon Cochran, clearing fire wells of snow	27 25
Arthur Blanchard, recovering fire wells	68 00
John Bellows Agy., accident insurance	105 00
John Bellows Agy., auto liability ins.	137 80
John Bellows Agy., Workman's Compensation insurance	81 75
John Bellows Agy., fire insurance	39 28
N. H. Welding & Supply Co., refilling oxygen tank	6 90
Farrar Co., pump and hose	145 00
Hopkins Bros & Belcher, supplies	64 78

\$1,029⁰⁴

FIRE DEPARTMENT

TANK TRUCK PURCHASE

Purchase of Tank Truck	\$2,250 00
Appropriation	2,000 00

Over draft	\$250 00
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TOWN MAINTENANCE OF ROADS

Elwin G. Bailey, agent	\$4,802 45
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SNOW REMOVAL

Elwin G. Bailey, agent	\$4,345 47
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HIGHWAY DEPARTMENT GENERAL EXPENSES

John Bellows Agy., Workmen's Comp. insurance	\$167 95
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STREET LIGHTING

Public Service Co.	\$793 92
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POLICE DEPARTMENT

C. H. Cragin & Son, gas and oil	\$1 98
John Bellows Agy., Workman's Comp. insurance	2 61
Harold Cochran, police duty	3 00
Dean P. Russell, police duty	13 00

\$20 59

VITAL STATISTICS

George R. Blanchard, recording	\$15 50
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OLD AGE ASSISTANCE

Public Welfare Department	\$593 61
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LIBRARY

Library Trustees appropriation	\$200 00
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NEW CONSTRUCTION

State Aid Class V (T.R.A.)	\$491 08
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CIVILIAN DEFENSE

Frank A. Hopkins, trip to Durham	\$10 00
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PATRIOTIC PURPOSES

Windy Hill Greenhouse, plants	\$58 00	
Hopkins Bros. & Belcher, flags	18 00	
		\$76 00

PARKS AND PLAYGROUNDS

Monadnock Tree service, preserving large tree on Common	\$41 25	
Care of Common, labor	136 50	
Derby's, lights for Christmas tree	25 35	
		\$203 10

BOUNTIES

Porcupine bounties	\$19 00
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UNCLASSIFIED

Annie Blanchard, timber taxes from deposits with Treasurer	\$371 88	
Frank Rogers, refund from timber tax security	12	
Charles Ballow, over payment on timber tax	19 59	
Charles Ballow, deposit not used on timber tax	50 25	
Monadnock Region Assoc., approp.	63 00	
Annie Blanchard, taxes bought by town	4 16	
Ray Woods, over paid on taxes	1 11	
F. C. Hutchinson, driveway money refunded	5 00	
	<hr/>	\$515 11

TOWN DUMP

H. A. Varnum, cleaning	\$183 00
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FOREST FIRES

Perley Blanchard, Fire Warden		
Wardens meeting & freight on equip.	\$9 50	
Forest fires	84 50	
Forestry & Rec. Dept., fire equipment	59 63	
	<hr/>	\$153 63

TOWN POOR

Overseers Report	\$2,385 45
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CEMETERIES

Public Service, power	\$14 25	
George F. Shea, clearing Whittemore cemetery	7 00	
Gardner Glover, clearing Whittemore cemetery	7 00	
Leon Cochran, removing trees from pump house	3 50	
Woodbury & Son, clearing cemeteries	276 50	
	<hr/>	\$308 25

TOWN HALL EXPENSE

Public Service	\$51 44	
Russell Fuel Oil Co., fuel oil	38 16	
C. F. Stevens, janitor service	38 70	
Blodgett & Franklin, a/c Louis E. Mallett	103 15	
John Bellows Agency, Workmen's compensation insurance	5 00	
John Bellows Agency, fire ins., 1 year	417 19	
Leitch Eng. Co., cleaning furnace	28 65	
Albert Knudsen, care of clock	25 00	
		<u>\$707 29</u>

SCHOOL DISTRICT

Balance of 1950 appropriation	\$2,779 06	
Part of 1951 appropriation	11,703 60	
		<u>\$14,482 66</u>

INTEREST

Souhegan Nat. Bank, long term notes (serial)	\$474 24	
Souhegan Nat. Bank, short term notes	278 48	
Congregational Church		<u>\$752 72</u>

TEMPORARY LOANS

Souhegan National Bank	\$11,000 00
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LONG TERM SERIAL NOTES

Souhegan National Bank:		
Serial note on Town Hall repairs	\$2,500 00	
Serial note on Hancock road const.	1,125 00	
		<u>\$3,625 00</u>

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Treasurer, County tax	\$4,460 67	
State Treasurer, Head tax	1,078 00	
		<u>\$5,538 67</u>

SUMMARY OF PAYMENTS

Town Officers Salaries	\$948 50	
Town Officers Expense	631 12	
Town Hall Expense	707 29	
Fire Department	1,029 04	
Town Maintenance of Roads	4,802 45	
Snow Removal	4,345 47	
New Construction, State Aid Class V (T.R.A.) road	491 08	
General Expense, Highway Dept.		
Workman's Compensation ins.	167 95	
Street Lighting	793 92	
Police Department	20 59	
Vital Statistics	15 50	
Unclassified	515 11	
Town Dump	183 00	
Forest Fires	153 63	
Town Poor	2,385 45	
Public Welfare, Old Age Assistance	593 61	
Cemeteries	308 25	
Library	200 00	
Civilian Defense	10 00	
Patriotic purposes	76 00	
Parks and Playgrounds	203 10	
Bounties	19 00	
Schools	14,482 66	
Temporary Loans	11,000 00	
Long Term Serial notes	3,625 00	
Payments to other Gov. Divisions	5,538 67	
Interest	752 72	
Tank Truck Purchase	2,250 54	
	<hr/>	
		\$56,249 65

REPORT OF TOWN TREASURER

Amount on hand Jan. 1, 1951

\$3,310 06

Received:

Annie Blanchard, taxes	\$38,709 24	
State Treas., tax on dividends & int.	3,521 97	
State Treas., Savings Bank tax	133 03	
State Treas., Railroad tax	297 61	
State Treas., loss on timber tax	695 84	
State Treas., bounties, hedgehogs	33 50	
State Treas., forest fires	15 26	
State Treas., training firemen	17 90	
State Treas., maint. Class V roads	614 40	
State Treas., Highway Dept., 144 yds. gravel	14 40	
B&M Railroad fire, May 3	28 75	
Mass. Bonding Ins. Co. refund	26 67	
John Bellows, refund premium	15 33	
Geo. Blanchard, auto permits	1,881 08	
Geo. Blanchard, dog licenses	173 28	
Brantwood Camp, toward road repairs	50 00	
Selectmen, sale of tires	240 00	
Selectmen, security for timber tax	424 00	
E. H. Mather, road material	6 40	
Highway Dept.	60 00	
Total for plowing drives	160 00	
Total rent of hall	114 00	
Forest Durant, toward support of children	65 00	
Hopkins Bros. & Belcher, use of scales	11 10	
Arthur Blanchard, refund	6 00	
Cong'l Church, 1/2 cleaning furnace	14 32	
State Highway, reimbursement	16 50	
Souhegan Nat. Bank, bank loan	10,000 00	
		<hr/>
		\$60,655 64
Paid Selectmen's orders		<hr/>
		56,249 65
Balance Dec. 31, 1951		<hr/>
		\$4,405 99

Respectfully submitted,

LUCY A. BROOKS, Treasurer

REPORT OF TAX COLLECTOR

Redeemed Taxes:

1948 Property	\$17 73	
Costs	3 67	
Interest	5 38	
	<hr/>	\$26 78

1949 Property	\$131 46	
Costs	13 51	
Interest	22 46	
	<hr/>	\$167 43

Balance to Collect on 1950 Levy:

Property Taxes	\$3,540 20	
49 Polls at \$2.00 each	98 00	
Interest collected on Property Taxes	88 85	
Interest collected on Poll Taxes	1 05	
Costs for advertising and selling	23 04	
	<hr/>	\$3,751 14

Remittances to Treasurer:

Property Taxes	\$3,540 20	
49 Polls at \$2.00 each	98 00	
Interest on Poll Taxes	1 05	
Interest on Property Taxes	88 85	
Costs for advertising and selling	23 04	
	<hr/>	\$3,751 14

January 1, 1951

Levy of 1951:

Taxes committed to Collector:

Property Taxes	\$36,611 77
201 Poll Taxes at \$2.00 each	402 00
251 Head Taxes at \$5.00 each	1,255 00
Timber yield Tax	1,205 04
	<hr/>

Total Warrant	\$39,473 81
---------------	-------------

Added List:

5 regular Polls at \$2.00 each	\$10 00	
4 Head Taxes at \$5.00 each	20 00	
Bank Stock Taxes	4 20	
Added Property Taxes	71 05	
Penalties on Head Taxes	3 50	
	<hr/>	\$39,582 56

Remittances to Treasurer:

Property Taxes	\$32,079 30	
Bank Stock Taxes	4 20	
178 Poll Taxes at \$2.00 each	356 00	
Timber yield Tax	1,185 89	
227 Head Taxes at \$5.00 each	1,135 00	
Penalties on Head Taxes	3 50	
Discount on Taxes	585 97	
Abatements:		
Harry Morton (owns nothing)	\$21 52	
Alfred Dillion (Joe Hugron owns)	16 14	
Gunnar Petersen (over tax)	11 41	
Christie H. Belcher (Poll over 70)	2 00	
Anthony Biggi (Poll deceased)	2 00	
Mabel Biggi (non resident)	2 00	
Clinton Cleaves (Poll over 70)	2 00	
Elizabeth McCormack (Poll over 70)	2 00	
Maurice Babine (Head Tax, non-res.)	5 00	
James Loom (Head Tax, non-res.)	5 00	
Roger Magoon (Head Tax, non-res.)	5 00	
Harry Mouton (Head Tax, non-res.)	5 00	
George Reynolds (Head Tax, over 70)	5 00	
William Budds (Head Tax, over 70)	5 00	
Alice Budds (Head Tax, over 70)	5 00	
Clinton Cleaves (Head Tax, over 70)	5 00	
Ross Tilton (Head Tax, over 70)	5 00	
Balance to collect on Property	3,968 48	
Balance to collect on Timber yield Tax	19 15	
Balance to collect on 19 Head Taxes	95 00	
Balance to collect on 23 Poll Taxes	46 00	
		\$39,582 56

I hereby certify that the above statement of taxes as of December 31, 1951, is correct to the best of my knowledge and belief.

MRS. ANNIE BLANCHARD
Tax Collector for 1950-1951

REPORT OF TOWN CLERK for Year Ending December 31, 1951

Paid:		
Treasurer for 81 dogs	\$194 00	
Less tags and fees	20 72	
		\$173 28

AUTO PERMITS

January 1951	\$164 03	
February 1951	277 50	
March 1951	896 19	
April 1951	95 75	
May 1951	98 49	
June 1951	54 74	
July 1951	22 98	
August 1951	92 20	
September 1951	71 52	
October 1951	92 70	
November 1951	2 52	
December 1951	12 46	
		\$1,881 08
Received from Selectmen's Orders		146 50
		\$1,734 58

Respectfully submitted,
GEORGE R. BLANCHARD, Town Clerk

STATEMENT OF BONDED DEBT

Town of Greenfield, N. H., December 31, 1951

Showing Annual Maturities of Outstanding Long Term Notes

Maturities	Highway Constr. (Serial Notes) 1949	Town Hall (Serial Notes) 1948	Total Annual Maturities
	Original Amt. \$4,500	Original Amt. \$25,000	
1952	\$1,125 at 2%	\$2,500 at 1½%	\$3,625
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%	2,500
1958		2,500 at 2½%	2,500
Total	\$1,125	\$17,500	\$18,625

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

REPORT OF HIGHWAY AGENT

Jan. 1, 1951 to Dec. 31, 1951

DIRT ROADS

Elwin G. Bailey	\$1,075 30
Leon Cochran	677 50
Edward S. Holt	99 00
Edward S. Holt, truck	15 00
Edward S. Holt, tractor	39 00
Charles Mann	607 20
Lawrence Gilman	714 75
Fred Smith	151 90
Lucy Brooks, truck	12 00
Albert Merchant	5 00
Francis Magoon	5 00
Floyd Cornwell	37 20
Wayland Russell, gravel	23 80
Mrs. Frank Shea, gravel	2 00
Harry Russell, gravel	135 20
Raymond Thomas	44 00
C. H. Cragin & Son	49 22
Joe Thompson's Garage	24 10
C. W. Babine & Son	249 84
Hopkins Bros. & Belcher	309 18
Keene Sand & Gravel, Inc.	64 80
Holbrook Grocery Co., chloride	203 34
The Chemical Corp., salt	118 30
E. C. & W. L. Hopkins, Inc.	40 00
O'Malley's Service Station	2 75
Ace Construction Co.	2 00
Hume Pipe of N. E., Inc.	106 27
Transcript Printing Co.	4 00
Monadnock Lumber Co.	1 50

Total

\$4,819 15

SNOW ROADS

Elwin G. Bailey	\$718 85
Leon Cochran	266 00
Edward S. Holt	353 50
Wilfred Window	5 00
Charles Mann	263 10
Chester Russell	127 50
Ralph Russell	46 26
Dean Russell	40 25
Walter Creighton, Jr.	17 00

Lawrence Gilman	233	75
Albert Merchant	2	50
Floyd Cornwell	185	00
Raymond Thomas	156	00
Charles Blanchard	4	00
Clarence Page	27	00
Bailey's Garage	10	00
R. C. Hazelton Co.	154	95
C. H. Cragin & Son	514	21
Sargent Motors, Inc.	21	70
Joe Thompson's Garage	163	70
Hopkins Bros. & Belcher	164	77
The Chemical Corp., salt	102	24
Palmer Spring Co.	4	47
N. E. Explosive & Machinery Co.	53	46
Casellini-Venable Corp.	215	99
Peterborough Hardware	4	20
Total		\$3,855 40

MISCELLANEOUS EXPENSES

E. G. Bailey, compressor	\$45	00
Firestone Co. Inc.	166	85
Telephone	26	12
Stamped envelopes and postage	4	00
Public Service Co.	12	00
Bank charges	16	80
Union Leader Corp.	3	24
Maurice Bowes, wiring	2	00
John Bellows Agency, insurance	95	12
Total		\$371 13

SUMMARY

Cash on hand, Jan. 1, 1951	\$500	00
Selectmen's Orders	9,147	92
Dirt Roads		\$4,819 15
Snow Roads		3,855 40
Misc. Expense		371 13
Rebate from Chemical Corp.		102 24
Bal. on hand, Dec. 31, 1951		500 00
Total	\$9,647 92	\$9,647 92

Respectfully Submitted,
ELWIN G. BAILEY, Highway Agent

REPORT OF OVERSEER OF POOR FOR 1951

Paid:

Daniel Webster Home for Durant children	\$1,620 00	
Mrs. Drew for Barbara Durant	741 95	
F. H. Colburn Co. for Edward Johnson	14 00	
Dr. Kropp for Durant children	9 50	
		\$2,385 45
Paid Dept. of Public Welfare, Old Age		593 61
Total		\$2,979 06

Respectfully submitted,
 BLANCHE L. GAGE, Overseer

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS

Amount on hand, Jan. 1, 1951	\$183 11	
Butler Fund	13 88	
Gipson Fund	252 08	
Shirley Merchant Fund	3 88	
Ramsey Fund	13 84	
Appropriation	200 00	
Fines	19 90	
		\$686 69

EXPENDITURES

Books	\$86 49	
Magazines	29 25	
Librarian	100 00	
Care of property	231 84	
Fuel	124 15	
Lights	17 78	
Insurance	16 58	
Supplies	9 50	
		\$615 59
		\$71 10

Respectfully submitted,
 JARVIS M. ADAMS
 CATHERINE P. MERRILL
 AGNES J. BLAHA

Report of the Trust Funds of the Town of Greenfield December 31, 1931

Date of Creation	NAME OF TRUST FUND AND PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income at end of Year
1892	Selinda Holt Cemetery Fund	Peterborough Savings Bank	\$100 00	2 1/2	\$48 19	\$4 10	\$4 09	\$48 20
1901	Mary D. French Cemetery Fund	Peterborough Savings Bank	200 00	2 1/2	97 10	8 22	8 21	97 11
1906	Jacob Gould Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	8 23	2 98	2 97	8 24
	Albe Stephenson Cemetery Fund	Peterborough Savings Bank	400 00	2 1/2	290 19	19 10	19 00	290 29
1910	Moses Robertson Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	8 90	3 00	3 00	8 90
	Mary C. Emerson Cemetery Fund	Peterborough Savings Bank	120 00	2 1/2	8 51	3 55	3 52	8 54
1914	John Gage Cemetery Fund	Peterborough Savings Bank	50 00	2 1/2	5 50	1 53	1 53	5 50
	John D. Hardy Cemetery Fund	Amoskeag Savings Bank	1,192 26	2	318 66	38 05	20 00	336 71
	John D. Hardy Income Account	Peterborough Savings Bank	122 74	2 1/2	1 53	2 67		4 50
	Henry Holt Cemetery Fund	Peterborough Savings Bank	50 00	2 1/2	3 18	1 46	1 46	3 18
1916	A. A. Ramsay Cemetery Fund	Amoskeag Savings Bank	200 00	2	67 05	6 73	3 35	70 43
1917	Elvira Ramsay Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	8 48	3 00	2 99	8 49
	Elvira Ramsay Library Fund	Peterborough Savings Bank	500 00	2 1/2		13 84	13 84	
	David E. Rogers Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	5 86	2 92	2 92	5 86
1922	Joanna Simonds Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	7 96	2 97	2 97	7 96
	Harriett Farwell Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	4 42	1 50	1 50	4 42
1925	George S. Peavey Cemetery Fund	Peterborough Savings Bank	500 00	2 1/2	3 79	2 86	2 85	3 80
	Lona F. Gould Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	6 87	2 94	2 93	6 88
1926	Mrs. Edwin Jaquith Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2				
	Fay Lewis Cemetery Fund	Peterborough Savings Bank	50 00	2 1/2	4 70	1 50	1 50	4 70
	Adeline S. Peavey Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	3 73	2 86	2 86	3 73
	Charles E. Hopkins Cemetery Fund	Peterborough Savings Bank	200 00	2 1/2	7 61	5 74	5 72	7 63
1929	George O. Joslin Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	3 35	2 85	2 85	3 35
	Sarah Peavey Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	3 33	2 85	2 85	3 33
		Peterborough Savings Bank	100 00	2 1/2	8 18	2 98	2 98	8 18

1930	John H. Day Cemetery Fund	Peterborough Savings Bank	60 00	2 1/2	3 42	1 75	2 96	3 42
1931	John May Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	7 10	2 96	2 87	7 10
1932	David Starrett Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	4 02	2 87	2 87	4 02
	William Whittemore Cemetery Fund							
1935	Nina Russell Cemetery Fund	Peterborough Savings Bank	3,011 00	2 1/2	151 77	87 56	87 30	152 03
1937	Emma Gipson Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	3 38	2 83	2 83	3 38
	Emma Gipson Cemetery Fund	Peterborough Savings Bank	300 00	2 1/2	16 66	8 75	8 75	16 66
	Emma Gipson General Care	Peterborough Savings Bank	5,000 00	2 1/2	452 81	138 32	138 32	452 81
	Emma Gipson Library Fund	Amoskeag Savings Bank	10,000 00	2		252 08	252 08	
1938	Bertha Dodge Cemetery Fund	Peterborough Savings Bank	50 00	2 1/2	1 78	1 42	1 42	1 78
	General Fund	Peterborough Savings Bank	48 00	2 1/2	91 80	43 23		135 03
1939	Emerson Young Cemetery Fund	Peterborough Savings Bank	150 00	2 1/2	8 87	4 38	4 37	8 88
1941	El Nathaniel Hodgman Cemetery Fund							
	Charles E. Blanchard	Peterborough Savings Bank	100 00	2 1/2	2 94	2 83	2 83	2 94
	C. M. Magoon Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	2 48	2 83	2 82	2 49
	Carrie E. Gould Cemetery Fund	Peterborough Savings Bank	200 00	2 1/2	10 18	5 81	5 80	10 19
	Fred B. Atherton Cemetery Fund	Peterborough Savings Bank	200 00	2 1/2	10 18	5 81	5 78	10 21
	Mabel F. Hirtz Cemetery Fund	Peterborough Savings Bank	200 00	2 1/2	5 38	5 68	5 66	5 40
1942	Franklin Fletcher Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	2 48	2 83	2 82	2 49
1944	Ned C. Pollard Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	1 63	2 81	2 80	1 64
1944	Etna J. Fletcher Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	2 75	2 83	2 83	2 75
1945	Eugene C. Muzzey Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	15 39	3 19	3 09	15 49
	John Reynolds Cemetery Fund	Peterborough Savings Bank	100 00	2 1/2	2 08	2 82	2 81	2 09
1926	Butler Library Fund	Peterborough Savings Bank	100 00	2 1/2	1 67	2 81	2 80	1 68
	Butler Library Fund	U. S. Government Bond	50 00	2 1/2		1 38	1 38	
1948	Emma Joslin Cemetery Fund	Series G-M-44-346	1,000 00	2 1/2		25 00	25 00	
	H. F. & F. F. Richardson Cemetery Fund	Peterborough Savings Bank	300 00	2 1/2	1 88	8 35	8 32	1 91
1950	Shirley Merchant Library Fund	Peterborough Savings Bank	150 00	2 1/2	4 36	4 26	4 26	4 36
	Hattie Holt Cemetery Fund	Peterborough Savings Bank	140 00	2 1/2		3 88	3 88	
		Peterborough Savings Bank	100 00	2 1/2	63	2 78	2 78	63

Report of the Trust Funds of the Town of Greenfield December 31, 1951

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1951	Lois G. Davis Cemetery Fund	Peterborough Savings Bank	100 00	2½		2 76	2 76	
	Franklin Farrington Cemetery Fund	Peterborough Savings Bank	100 00	2½		1 25		1 25
	George C. Cady Cemetery Fund	Peterborough Savings Bank	100 00	2½		63		63
	William E. Hopkins Cemetery Fund	Peterborough Savings Bank	100 00	2½				
	Nellie F. Heller Cemetery Fund	Peterborough Savings Bank	100 00	2½				
	Harriet G. Simmons Cemetery Fund	Peterborough Savings Bank	100 00	2½				
		TOTALS	\$26994 00		\$1,731 26	\$776 89	\$706 96	\$1,801 19

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Dated January 4, 1952

DONALD W. HOPKINS
MARJORIE L. AIKEN
HOBART M. ADAMS, Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1951.

RECEIPTS

Unexpended bank balance, Jan. 1, 1951			\$1,731 26
Cash on hand, Jan. 1, 1951	\$203 70		
Borrowed Hardy Fund	100 00		
Interest withdrawn	706 96		
Interest received	\$776 89		
Accumulated Interest 1951			69 93
	<hr/> \$776 89	<hr/> \$1,010 66	<hr/> \$1,801 19

PAYMENTS

Library Trustees	\$296 18		
Lawnmower sharpening and repair	14 40		
Maint. water system	7 00		
Hopkins Bros. & Belcher, supplies	5 52		
Labor, cemetery	295 00		
Fertilizer	24 00		
Windy Hill Greenhouses	18 00		
Safety Deposit Box Rent	4 80		
Repaid J. D. Hardy Fund	100 00		
	<hr/>	\$764 90	
Cash on hand, Dec. 31, 1951		245 76	
		<hr/>	\$1,010 66

Respectfully submitted,
DONALD W. HOPKINS
MARJORIE L. AIKEN
HOBART M. ADAMS
Trustees of Trust Funds

AUDITOR'S REPORT

We have examined the accounts of the following town officers for the calendar year 1951 and certify them to be correct and properly vouched: Selectmen, Clerk, Treasurer, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent and Tax Collector.

ROBERT H. STANLEY
RALPH H. RUSSELL, Auditors

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

Moderator, Mr. Malcolm Atherton	Term Expires
Clerk, Mrs. Elizabeth Hopkins	March, 1952
Treasurer, Mrs. Lucy A. Brooks	March, 1952
Auditors, Robert H. Stanley and Ralph H. Russell	June, 1952

SCHOOL BOARD MEMBERS

Mrs. Edythe Atherton, Chairman	March, 1952
Mr. William Blaha	March, 1953
Mr. John G. Tracy, Secretary	March, 1954

SUPERINTENDENT

Mr. Newell J. Paire

TEACHING STAFF FOR 1951-1952

Primary:	Mrs. Florence Adams, Principal
Intermediate:	Mrs. Roberta Window, resigned Feb. 1, 1952 Mr. Fred Wilkinson, contracted Feb. 1, 1952
Music:	Miss Ethelyn G. Edwards

SCHOOL NURSE

Mrs. Florence Merchant, R.N.

SCHOOL CALENDAR

1951-52: January 2, 1952 to February 15	7 weeks
February 25, 1952 to April 18	8 weeks
April 29, 1952 to June 13, 1952	7 weeks
Holiday: May 30	
1952-53: School opens Sept. 3, 1952—Closes Nov. 26 at 12:15 half session	
School opens Dec. 1, 1952—Closes Dec. 19	
School opens Jan. 5, 1953—Closes Feb. 20	
School opens March 2, 1953—Closes April 17	
School opens April 28, 1953—Closes June 12	
Holidays: Armistice Day, Nov. 11, School closes 12:15—half session	
Fast Day, April 27	
Memorial Day (a Saturday)	
Teachers' Convention, October 17	
Total number School weeks, 37	
Total number School days, 180	

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 10th day of March 1952, at eight 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.
 - (a) To choose a Member of the School Board for the ensuing two 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 district will vote to raise and appropriate the sum of \$200.00 for the purpose of increasing the radiation in the upper grade room or take any action relating thereto.
9. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$58.50 to defray the school district's share of the cost thereof.

10. If the foregoing article is adopted to see if the school district will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

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 25th day of February, 1952.

EDYTHER H. ATHERTON
WILLIAM A. BLAHA

School Board

A true copy of Warrant—Attest:

EDYTHER H. ATHERTON
WILLIAM A. BLAHA

School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

1952-53

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, 1952 and comparative analysis of expenditures.

	EXPENDED 1950-1951	BUDGETED EST. 1951-52	BUDGET 1952-53
A. ADMINISTRATION:			
1. Salaries of District Officers	\$94 00	\$94 00	\$94 00
2. Sup't Salary (local share)	276 00	292 50	347 21
3. Tax for state wide supervision	148 00	154 00	150 00
4. Salaries of other adm. persn'l	10 00	200 00	253 37
5. Supplies and expenses	220 92	10 00	10 00
B. INSTRUCTION:			
6. Teachers' Salaries	5,144 42	5,145 00	5,475 00
7. Textbooks & other Instr. Aids	172 61	265 00	316 00
8. Scholars' Supplies	170 18	265 40	275 40
10. Other Instructional Expenses	66 40	57 50	57 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Janitor	360 00	400 00	400 00
12. Fuel	438 94	460 00	460 00
13. Water, light and other exp.	248 27	208 00	185 35
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	409 51	205 00	205 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	151 99	175 00	175 00
16. Transportation	2,514 10	3,000 00	3,500 00
17. Tuition:	4,223 28		
a. High School		4,000 00	4,675 00
b. Elementary		1,500 00	3,000 00
18. Special Fund Activities	94 18	15 00	15 00
18a. School Lunch	184 40		
F. FIXED CHARGES:			
19. Teacher Retirement		323 68	330 38
20. Insurance, Bonds & Expenses	278 65	207 00	250 00
Total Current Expenses	\$15,205 85	\$16,977 08	\$20,173 71
G. CAPITAL OUTLAY:			
23. New Equipment	\$672 37	\$25 00	
H. DEBT, INTEREST:			
25. Payments on Principal	1,000 00	1,000 00	\$1,000 00
26. Payment of Interest	83 75	70 00	65 00
Total Amount required to meet School Board's Budget	\$16,961 97	\$18,072 08	\$21,238 71
	Actual	Estimated	Estimated

I. INCOME OF DISTRICT:

Balance on hand June 30, 1950	\$388 00	\$654 46	None
State Aid	4,177 94		
Other Estimated Income	371 43		
Local Taxation	12,779 06		
Total Income	<u>\$17,716 43</u>		
Estimated Income		\$654 46	None
Total Assessment Required to Cover School Board's Budget	<u>\$12,779 06</u>	<u>\$17,417 62</u>	<u>\$21,238 71</u>
Balance on hand June 30, 1951	\$754 46		

REPORT OF SCHOOL SUPERINTENDENT

TO THE SCHOOL BOARD AND CITIZENS OF GREENFIELD:

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

INSTRUCTION

I am pleased to report that high standards of instruction are being maintained in your school under the capable direction of Mrs. Florence Adams, Mrs. Roberta Window and Miss Ethelyn Edwards. Methods of instruction are being kept up to date with emphasis being placed upon the individual learning abilities of each child.

The Guidance Program initiated last year, provides each child with a folder in which a record of his achievement test results, difficulties, etc. are kept. These records reveal the mental and physical growth of each child and directs the teaching activities in the path which will be most profitable to the child.

A complete testing program is given to all pupils in grades one through six. In grade one each child receives a Metropolitan Reading Readiness Test which measures the maturity of the individual and reveals to the teacher the probable groupings necessary to carry on efficient instruction. They also are given the S. R. A. Primary Mental Abilities Test which indicates the innate ability of the child to succeed in school work. These tests are given also to grades three and six. All grades are given a Metropolitan Achievement Test in May. An analysis of the results of these tests reveals to the teachers the strengths and weaknesses of individuals and also of the educational program. Throughout the year standardized tests in reading are given as the pupils complete various phases of the reading program. Of particular importance are the Weekly Reader Tests given in October, January and May. These measure the growth in reading ability in these periods. All results are recorded on a Cumulative Record Card which accompanies the pupil as he moves from grade to grade.

We are continuing the use of audio-visual aids to stimulate learning and broaden the experiences of our pupils. In addition to the sound film projector that was purchased two years ago through the cooperative efforts of the parents and teachers, we have procured a 35 millimeter film-strip projector and film-strip library.

SCHOOL LUNCH PROGRAM

We were indeed fortunate in being able to obtain the services of Mrs. William Blaha to prepare the hot lunches for our children. This program is continuing in the fine manner it started. High cost of food plus curtailed distribution of government foods has made it exceedingly difficult to operate a school lunch program on a "pay-as-you-go" basis. The government reimburse-

ment has been reduced from 9¢ to 6¢ per child. Thus this contribution is able to pay only the cost of the milk consumed. Consequently, it is necessary to purchase practically all foods from receipts from the children. The occasional gifts made to the lunch program has been of great help. Both Mrs. Blaha and Mrs. Adams are to be commended for the efficient and economical manner in which they are carrying on.

The following report of Receipts and Payments reveals the extent of your program.

RECEIPTS		PAYMENTS	
Nat'l School Lunch (reimb.)	\$184 40	Food	\$502 76
Rec. from sale of lunches	546 74	Labor	288 00
Other Sources	101 97		
Total Receipts	\$833 11	Tot. Pay't	\$790 76
Balance on hand 7/1/50	2 63	Bal on hand	
		6/30/51	44 98
Grand Total	\$835 74	Grand Total	\$835 74

HEALTH SUPERVISION

The School Nurse Report covers the work done by Mrs. Ola Myhaver, during the school year 1950-51. Prior to the opening of school Mrs. Myhaver resigned to accept a full time position in the Peterborough District. The work is being carried on very capably by Mrs. Louise Merchant. This year we have had all children examined by a doctor. It is hoped that this type of service can be continued. Every child now receives a physical examination, a vision test, and an auditory test, in addition to the monthly check-up by the school nurse.

PLAYGROUND FACILITIES

I am again calling to your attention the very inadequate play area that surrounds our building. Each year several accidents occur, which might have been avoided if the area was extended and leveled off.

NO SCHOOL POLICY

The Greenfield School Board has established the following policy. Our school 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 to receive them. On extremely stormy days, parents are encouraged to use their own judgment and keep their children home if they feel that it is in the best interests of health and safety to do so.

IMPROVEMENTS TO BUILDING

The special article in the warrant calls your attention to the need for more radiation in the upper grades room. There have

been several instances this past season when this room was uncomfortably cold. The heating plant is adequate but the radiation is not. A survey of this room revealed that the required radiation is 310.5 sq. ft. The present installation provides only 234 sq. ft. An additional radiator will provide 81 sq. ft.

COOPERATIVE SCHOOL STUDY

There is little to report on this subject, with the exception that a committee composed of your Superintendent, School Board representative, and a representative from the citizenry has attended numerous meetings at Peterborough studying and discussing the feasibility of such a project. The Peterborough Transcript has reported in detail the progress to date.

Greenfield's problem is not so much one of over-crowding in its own plant but rather one of, where will we send our tuition pupils? It does not appear that our classrooms will exceed 26 pupils per room provided we continue the present administrative program. However, our tuition pupils including grades seven through twelve will increase from the present 23 to approximately 43 in 1956-57. This of course is assuming that all pupils will remain in school and we obtain no new pupils. Consequently, Greenfield should follow with interest the Peterborough Cooperative School Study.

STATE AID

According to the present State Aid Formula Greenfield will not be eligible to receive any State Aid. This situation will continue to exist until such time as the State Aid Formula is rewritten, the number of pupils increase decidedly or the adjusted valuation is decreased.

FINANCE

The largest increase in the School Board's Estimated Budget for 1952-53 is in the item of tuitions, an increase of \$2,175. This year we have 23 tuition pupils. It is estimated that next year we will have 33 tuition pupils in grades seven through twelve. Peterborough tuition assessment per pupil in grades 9-12 for 1952-53 will be \$270; in grades 7-8 \$200 as compared to this year's \$250 and \$175. The other increases reflect statutory obligations and increased costs.

CONCLUSION

I wish to express my appreciation for the fine cooperation and assistance which the parents, citizens, and Greenfield School Board have extended to me and the school staff this past year. Working together, we shall endeavor to provide the quality of education you desire.

NEWELL J. PAIRE
Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1951

ENROLLMENT BY GRADES							
Grades	1	2	3	4	5	6	Total
Primary	7	8	7				22
Intermediate				9	8	5	22
							44

Attending Schools Elsewhere:

Peterborough Elementary	5
Peterborough High School	19
Bennington Elementary	3

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardiness	Per Pupil
Primary	19.58	18.14	92.64	16	.103
Intermediate	20.33	18.65	91.69	2	.70

Visits:

By School Board	6
By Superintendent	76
By Citizens	140

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: James Ferry

STATISTICS FOR FIRST EIGHTEEN WEEKS

1951—1952

Census: (Ages 1 day to 18 yrs.) Boys 66; Girls 54; Total 120

Attending Greenfield Schools	50
Attending Bennington Elementary	4
Attending Peterborough High	14
Attending Peterborough Elementary	9
Attending Wilton High	1
Attending Nashua High	1
Attending other schools outside	1

ENROLLMENT BY GRADES							
School	1	2	3	4	5	6	Total
Primary	8	6	8				22
Intermediate				8	8	9	25
							47

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardiness
Primary	21.10	20.43	96.7	1
Intermediate	26.11	25.19	96.4	3

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1951

A. ADMINISTRATION:

1. Salaries of district officers	\$94 00
2. Supt.'s salary (local share)	276 00
3. Tax for state wide supervision	148 00
4. Salaries of other adm. personnel	10 00
5. Supplies and expenses	220 92

B. INSTRUCTION:

6. Teachers' salaries	5,144 42
7. Books and other instr. aids	172 61
8. Scholars' supplies	170 18
10. Supplies and expenses	66 40

C. OPERATION OF SCHOOL PLANT:

11. Salaries of janitors	360 00
12. Fuel or heat	438 94
13. Water, light, supplies & expenses	248 27

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and replacements	409 51
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E. AUXILIARY ACTIVITIES:

15. Health supervision	151 99
16. Transportation	2,514 10
17. Tuition	4,223 28
18. Special activities & special funds	94 18
18a. School lunch	184 40

F. FIXED CHARGES:

19. Retirement	
20. Insurance, treas. bonds & exp.	278 65

Total Current Expenses	<hr/>	\$15,205 85
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G. CAPITAL OUTLAY:

23. New Equipment	\$672 37
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H. DEBT AND INTEREST:

25. Principal of debt	1,000 00
26. Interest on debt	83 75

Total Payments for all Purposes	<hr/>	\$16,961 97
Cash on hand at end of year June 30, 1951		754 46

GRAND TOTAL

\$17,716 43

RECEIPTS

FEDERAL AID:

National School Lunch	\$184 40
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STATE AID:

Equalization and Emergency	4,177 94
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LOCAL TAXATION:

Current Appropriation	12,779 06
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OTHER SOURCES:

Other	187 03
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Total Receipts from All Sources	\$17,328 43
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Cash on hand at beginning of year July 1, 1950	388 00
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GRAND TOTAL	\$17,716 43
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BALANCE SHEET

ASSETS:

Cash on hand June 30, 1951	\$754 46
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Total Assets	754 46
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Net debt (excess of liab. over assets)	2,745 54
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	\$3,500 00
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LIABILITIES:

Bonds and Notes Outstanding	\$3,500 00
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Total Liabilities:	\$3,500 00
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STATUS OF SCHOOL NOTES AND BONDS:

Outstanding at beginning of year	\$4,500 00
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Payments of principal of debt	1,000 00
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Notes and bonds outstanding at end of year	\$3,500 00
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Respectfully submitted,

JOHN G. TRACY

EDYTHE ATHERTON

WILLIAM A. BLAHA

School Board

ANNUAL REPORT OF DISTRICT TREASURER

FISCAL YEAR ENDING JUNE 30, 1951

SUMMARY

Cash on hand June 30, 1950		\$388 00
Received from Selectmen:		
Current appropriation	\$12,779 06	
Received from State Treasurer	4,177 94	
School Lunch	184 40	
Received from all other sources	187 03	
	<hr/>	\$17,328 43
Total Amount Available for Fiscal Year		\$17,716 43
Less School Board Orders Paid		16,961 97
		<hr/>
Balance on hand as of June 30, 1951		\$754 46

June 30, 1951

LUCY A. BROOKS
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

August 10, 1951

ROBERT H. STANLEY
RALPH H. RUSSELL
Auditors

REPORT OF SCHOOL NURSE

TO THE SUPERINTENDENT OF SCHOOLS AND BOARD OF EDUCATION:

The following is the summary of the Health work completed by the school nurse in the Greenfield School from September 7, 1950 to June 22, 1951.

Number of visits to school	28
Total physical inspections of students	318
Total number of students weighed and measured	110
Total number of vision tests (Mass. Vision test used)	42
Total number of hearing tests (Maico Audiometer used)	42
Total number of pre-school children inspected	6
Total number of parents or representatives present (at the registration on May 15, 1951)	3

In the inspection of school children the following defects were found:

Defective teeth	23
Enlarged tonsils (4T/3 Tif)	7

Note: T means immediate attention necessary

Tif means attention needed, if bothered in any way.

Corrections were made:

Dental, at clinic	16
Others having dental care	5
Tonsils removed	2
Glasses fitted or re-fitted	5
Glasses not necessary	2

Exclusions from school have been made in compliance with the State and local Boards of Health: Chicken Pox 16, and Scarlet Fever 6.

The First Aid Medicine cabinet has been checked from time to time.

SPECIAL HEALTH ACTIVITIES:

I. The Cod Liver Oil capsules for each child in school, began in October. This was sponsored by the local Woman's Club.

II. The Dental Clinics were held at the office of Dr. C. Temple Lawrence of Peterborough on Dec. 18, March 20, 26, April 9 and June 22.

- a. Number of students treated at the clinics 18
- b. The local American Red Cross and parents sponsored these clinics.

III. The eye clinic was held at Dr. Leroy Ford's office in Keene, N. H. on Dec. 30, 1950.

Number of students attending	2
These were sponsored by the Sight Conservation Program under the direction of Miss Louise Sexton, R.N. Consultant	

IV. Child Guidance Clinics were held at Keene, N. H. in January and February. These clinics are under direction of the State Child Guidance clinics.

V. The Tuberculin (Patch) Test was given on March 12, 14 and 16, 1951.

a. Number of students having tests	36
b. Chest X-Rays at the Peterborough High School on March 26, 1951.	
Number having X-Rays	1

These tests and X-Rays were sponsored by the State and local Boards of Health and Education, parents and the State Tuberculosis Association. Mrs. Mildred Aiken, R.N. Tuberculosis Association nurse assisted by the school nurse gave the tests. The X-Rays were taken by Mr. Alden, Tuberculosis Association technician.

At this time the school nurse wishes to thank all organizations assisting in the school Health Program and to express appreciation to the Superintendent of Schools and Board of Education, principal and teachers, nurses and parents for their cooperation.

Respectfully submitted,
OLA H. MYHAVER, R. N.
School Nurse

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1951

Date of Birth	Name of Child	Sex	Cond.	No. Ch.	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Feb. 11	Sherry Stearns Carbee	F	L	2	Sheldon Carbee	Beverly B. Bacall	Greenfield	Greenfield Ind.	Boston, Mass.	Detroit, Mich.
May 4	Richard E. Magoon	M	L	1	Richard Magoon	Jeanne M. Perry	Greenfield	Lumber Mill	Lyndeboro	Lexington, Mass.
June 17	Doreen A. Day	F	L	2	Richard I. Day	Freida C. Schmidt	Greenfield	Printer	Jaffrey	Peterborough
Aug. 22	Martene B. A. Baird	F	L	2	Donald E. Baird	Maria H. Bauer	Greenfield	Truck Shop	Peterborough	Peterborough
Sept. 2	Donna L. Atkinson	F	L	3	Robert D. Atkinson	Priscilla E. Russell	Greenfield	Grain Mill	Amherst	Greenfield
Sept. 13	David G. Trow	M	L	1	Robert G. Trow	Christine A. Cross	Greenfield	Accountant	New Hampshire	New Hampshire
Sept. 14	Katherine S. White	F	L	2	Rodney B. White	Katherine A. Sherry	Greenfield	Machinist	Nova Scotia	Manchester
Dec. 3	Debra Jean Russell	F	L	2	Wayland A. Russell	Mildren A. Sherron	Greenfield	Mechanic	Greenfield	Lowell, Mass.
Dec. 18	Richard H. Goodwin Jr.	M	L	1	Richard H. Goodwin	Loretta C. Maddy	Greenfield	Carpenter	Greenfield	Newton, Mass.
Dec. 31	Roger O. Terry	M	L	4	Noel Terry	Sarabette Baker	Greenfield	Laborer	Steelville, Mo.	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE R. BLANCHARD, Town Clerk.

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1931

Date	Place of Death	Name and Surname of Deceased	Years	Mos.	Days	Place of Death	Sex	Age	Occupation	Name of Father	Maiden Name of Mother
April 21	Concord	Clarence M. White	78			Marlboro	M	W	Mill Worker	Mason L. White	Hattie Clark
April 28	Greenfield	Henry T. Flynn	75	9	18	Greenfield	M	S	Cattle Dealer	Daniel W. Flynn	Anna Cashion
June 18	Greenfield	Edith M. Cragin	71	5	9	St. Johns, N. B.	F	M	Housewife	Thomas O'Connor	Charlotte A. Best
June 28	Peterborough	Rosina D. Chaput	70	7	28	Suncook	F	W	Housewife	Edouard Desruisseaux	Algite Teller
Aug. 6	Greenfield	Richard Coughlan	54	8	28	Hancock	F	W	Housewife	James Coughlan	Mary Ann Harrington
Aug. 6	Greenfield	Archie H. Campbell	53	6	13	Lakeville, N. B.	M	S	Laborer	Daniel Y. Campbell	Eva Mae Tompkins
Sept. 13	Ashtand, Mass.	Mary Taylor	86	3	5	Groveland, Mass.	F	S	Housewife	Andrew Taylor	Unknown
Nov. 27	Peterborough	Esther A. Elliot	80	10	9	Eaton, Quebec	F	W	Housewife	Thomas Lowry	Sarah Ann Lowry
Dec. 25	Greenfield	Nellie J. S. Schofield	78	7	14	Greenfield	F	W	Housewife	Lyman S. Straw	Ellen Draper
Dec. 25	Greenfield	Mabel D. Robbins	52	10	1	Malden, Mass.	F	M	Housewife	Harry Salisbury	Mabel Eaton
Dec. 29	Dublin	William Flynn	80	8	17	Greenfield	M	S	Farmer	Daniel W. Flynn	Anna Cashion
Bodies Brought to Town											
Feb. 18	Ayer, Mass.	Nellie F. Heller	68								
Mar. 9	Poxboro, Mass.	Harriet A. Simmons	90	1	2						
Mar. 19	Boston, Mass.	Grace E. L. Tiffin	73	2	15						
Sept. 15	Malden, Mass.	Clara Freeman	84	0	2						

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE R. BLANCHARD, Town Clerk.

Marriages Registered in the Town of Greenfield, N. H., for the year Ending December 31, 1931

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
Jan. 23	Charles Edwin Hanson	Greenfield	22	Truck Driver	Amherst	Edwin S. Hanson	Amherst	Algite A. Holt
Peterboro	Henrietta M. Rockwell	Hancock	18	Student	Hancock	Oliver Palmer	Manchester	Justice of the Peace
Feb. 13	Roger Eugene Magoon	Greenfield	22	Airplane Mech.	Peterborough	Nellie Colby	Hancock	Peterborough
Milford	Marie Ellen Cashion	Bennington	18	Student	Peterborough	Agnes B. Richards	Saugus, Mass.	Donald C. Bruce
Feb. 17	Maurice N. Bowler	Peterborough	22	Teacher	Milford	Patrick Cashion	Greenfield	Justice of the Peace
Greenfield	Elsie V. Bowes	Greenfield	21	Student	Warner	Evelyn B. Powers	Bennington	Milford
April 21	Arthur C. Varnum, Jr.	Greenfield	28	Truck Driver	Southbridge, Mass.	Charles Bowler Jr.	Hancock	Russell E. Perry
Peterboro	Aileen E. Dupree	Dublin	25	Teacher	Springfield, Mass.	Anne M. Stockwell	New Boston	Minister of Gospel
June 4	Roger W. Tuttle	Wilton	23	U. S. Army	New Hampshire	Louis M. Bowes	England	Hillshoro
Greenfield	Iva A. MacCormack	Greenfield	19	Machine Opr.	New Hampshire	Elva E. Lowe	Goshen	Rev. Frank J. Crowley
July 27	Francis X. Quinlan	Reading, Mass.	22	U. S. Navy	Winchester, Mass.	Josephine A. Abbott	Lowell, Mass.	Catholic Priest
Bennington	Virginia B. Carey	Greenfield	22	At Home	Arlington, Mass.	Earle J. Dupree	Andover, Mass.	Peterborough
Aug. 9	Elwin G. Bailey	Greenfield	49	Mechanic	So. Lyndeboro	Elizabeth C. Carey	Peterborough	Vernon Lee Phillips
Gilsam	Elizabeth L. Bailey	Greenfield	37	Housewife	Methuen, Mass.	Ralph B. Tuttle	New Hampshire	Clergyman
Aug. 18	Floyd L. Wakefield	Ashland, Me.	22	Accountant	Caribou, Me.	Donald T. MacCormack	Nova Scotia	Francestown
Peterboro	Marilyn J. Adams	Greenfield	20	Stenographer	Concord	Marjorie L. Russell	Reading, Mass.	Rev. P. J. Kenneally
						John J. Quinlan	Reading, Mass.	Catholic Priest
						Mary E. Deney	Racine, Wis.	Salem
						Hazel E. Quinlan	Woburn, Mass.	Rev. Theo. B. Hadley
						Charles A. Bailey	Wilton	Cong'l Minister
						Susie O. Barnes	So. Lyndeboro	Gilsam
						Robert Thomas	England	James E. McKee
						Edna V. Harriman	Hill	Clergyman
						Leslie G. Wakefield	Sheridon, Me.	Peterborough
						Develna C. Levesque	New Brunswick	
						Jarvis M. Adams	Cleveland, Ohio	
						Florence M. Sturtevant	Holderness	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE R. BLANCHARD, Town Clerk.

Helma Buckett
Siberian
University of N. H.
Durham
N. H.

APR 12 1952
P.M.
N.H.

