



ANNUAL REPORTS

for the Town of

Greenfield

New Hampshire

for the twelve months

ending December 31,

1953

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for the Town of
GREENFIELD
New Hampshire

for the
Twelve Months Ending
December 31,
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TOWN OFFICERS

Moderator, Marjorie Aiken.

Town Clerk, Anna Chute.

Treasurer, Lucy A. Brooks.

Selectmen, Sheldon Carbee, Hobart M. Adams, George F. Shea.

Tax Collector, Anna Chute.

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

Library Trustees, Catherine P. Merrill, Jarvis M. Adams, Ann Lovett.

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

Road Agent, Dean Russell.

Fire Chief, Dean Russell.

Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas Coughlan, Robert Atkinson, Lawrence Flynn.

Chief of Police, Albert Knudsen.

Special Police Officers, Dean Russell, John F. Rideout.

Overseer of the Poor, Blanche L. Gage.

Health Officer, Philip Magoon, Sr.

Surveyor of Wood and Lumber, John T. Robertson.

Auditors, Ralph H. Russell, Robert H. Stanley.

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352.07
681
1953

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 9th day of March, next at 7:30 P. M. 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 the 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 vote to 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 vote to 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 if the Town will vote to raise and appropriate the sum of \$85.00 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 \$70.00 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 \$546.02 for Class V Roads. The State will contribute \$3,640.16, or take any action relative thereto.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Town Poor, or take any action relative thereto.

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

Art. 14. To see if the Town will vote and appropriate the sum of \$400.00 for Blister Rust control in cooperation with the Forestry and Recreation Commission, or take any action relative thereto.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$200.00, and transfer the Zephyr Lake Beach appropriation of \$200.00 to a fund for the development of a Recreation area located at Otter Lake, or take any action relative thereto. (Explanation) The sum of \$200 if transferred will be matched with a sum of \$400.00 by the Greenfield Improvement Association. This fund will be placed with the existing War Memorial Fund of \$600.00 to establish and operate a living Memorial Recreation area on present Town lands at Otter Lake.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$700.00 to oil East Road and Mill Road, or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$40.00 to paint and make minor repairs on the Tractor building, or take any action relative thereto.

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$100.00 yearly salary for the Fire Chief, or take any action relative thereto.

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$75.00 for purchasing and installing emergency lights for Town Hall, or take any action relative thereto.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$300.00 for repairs and building new Fire Wells, or take any action relative thereto.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for replacing wooden bridges with either cement or metal tiling or take any action relative thereto.

Art. 22. To see if the Town will vote to oil the East Road and continue the black top, or take any action relative thereto.

Art. 23. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$225.00 for chairs ordered in 1953, or take any action relative thereto.

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

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and fifty-four.

SHELDON CARBEE
HOBART M. ADAMS
GEORGE F. SHEA

Selectmen of Greenfield

A true copy of Warrant—Attest:

SHELDON CARBEE
HOBART M. ADAMS
GEORGE F. SHEA

Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953.

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1953 | Actual Revenue Previous Year 1953 | Estimated Revenue Ensuing Year 1954 |
|---------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|----------------------------------------------|
| From State: | | | |
| Interest and Dividends Tax | \$3,200 00 | \$4,191 06 | \$4,191 06 |
| Railroad Tax | 300 00 | 296 20 | 300 00 |
| Savings Bank Tax | 120 00 | 118 81 | 120 00 |
| Reimbursement a/c Exemption of Growing Wood and Timber | 1,800 00 | (839 00) | 600 00 |
| For Fighting Forest Fires | | 167 25 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 180 00 | 179 60 | 180 00 |
| Rent of Town Hall & Other Bldgs. | | | 85 00 |
| Motor Vehicle Permit Fees | 1,781 00 | 2,083 55 | 2,000 00 |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular at \$2 | 440 00 | 430 00 | 430 00 |
| (b) National Bank Stock Taxes | 4 20 | 3 20 | 3 20 |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES | \$7,825 20 | \$8,308 67 | \$7,909 26 |
| Amt. to be Raised by Prop. Taxes | | | \$41,374 11 |
| TOTAL REVENUES | | | \$49,283 37 |

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1953 | Actual Expenditures Year 1953 | Estimated Expenditures Year 1954 |
|----------------------------------------------|-----------------------------------------|-------------------------------------|----------------------------------------|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$1,250 00 | \$1,117 00 | \$1,250 00 |
| Town Officers' Expenses | 650 00 | 873 58 | 800 00 |
| Expenses Town Hall & Other Town | | | |
| Buildings | 600 00 | 759 03 | 800 00 |
| Protection of Persons and Property: | | | |
| Police Department | 50 00 | 32 48 | 50 00 |
| Fire Department | 600 00 | 932 10 | 900 00 |
| Moth Exterm.—Blister Rust & Care of Trees | 400 00 | 400 00 | 400 00 |
| Health: | | | |
| Vital Statistics | 15 00 | 7 00 | 10 00 |
| Town Dump & Garbage Removal | 200 00 | 154 50 | 175 00 |
| Highways and Bridges: | | | |
| Truck Repairs Approp. | 600 00 | 574 00 | |
| Town Maintenance—Summer | 4,700 00 | 4,852 09 | 4,700 00 |
| Town Maintenance—Winter | 4,000 00 | 4,417 95 | 4,000 00 |
| Street Lighting | 850 00 | 885 33 | 885 33 |
| General Exp. of Highway Dept. | 385 00 | 333 37 | 400 00 |
| Town Road Aid | 537 59 | 537 59 | 546 02 |
| Libraries | 400 00 | 400 00 | 400 00 |
| Public Welfare: | | | |
| Town Poor | 2,500 00 | 1,206 50 | 500 00 |
| Old Age Assistance | 700 00 | 880 13 | 1,200 00 |
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' As. | 85 00 | 82 50 | 85 00 |
| Recreation: | | | |
| Parks & Playground, Inc. Band Concerts | 150 00 | 237 16 | 150 00 |
| Public Service Enterprises: | | | |
| Cemeteries | { 250 00 | 254 10 | 250 00 |
| | { 1,118 30 | 910 85 | |
| Unclassified: | | | |
| Advertising & Regional As. | 70 00 | 68 00 | 70 00 |
| Interest: | | | |
| On Long Term Notes & Bonds | 550 00 | 677 56 | 800 00 |
| Highways and Bridges: | | | |
| New Equipment | 2,000 00 | 2,000 00 | 1,000 00 |
| Indebtedness: | | | |
| Payment on Principal of Debt: | | | |
| (b) Long Term Notes | 2,500 00 | 2,500 00 | 2,500 00 |
| (d) Deficit of Previous Year | 1,000 00 | 1,000 00 | |
| Payments to Other Gov. Div.: | | | |
| County Taxes | 3,572 99 | 3,572 99 | 3,572 99 |
| School Taxes | 23,909 90 | 24,550 28 | 23,839 03 |
| TOTAL EXPENDITURES | \$53,643 78 | \$54,207 09 | \$49,283 37 |

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1953

| Title of Appropriations | Appropriations | Receipts | Total Available | Expenditures | Unexpended Balance | Overdrafts |
|---------------------------------------|----------------|----------|-----------------|--------------|--------------------|------------|
| Town Officers' Salaries | \$1,250 00 | | \$1,250 00 | \$1,117 00 | \$133 00 | |
| Town Officers' Expenses | 650 00 | | 650 00 | 873 58 | | \$223 58 |
| Town Hall | 600 00 | | 600 00 | 759 03 | | 159 03 |
| Police Department | 50 00 | | 50 00 | 32 48 | 17 52 | |
| Fire Department | 600 00 | \$206 00 | 806 00 | 932 10 | | 126 10 |
| Blister Rust | 400 00 | | 400 00 | 400 00 | | |
| Vital Statistics | 15 00 | | 15 00 | 7 00 | 8 00 | |
| Town Dump | 200 00 | | 200 00 | 154 50 | 45 50 | |
| Truck Repairs | 600 00 | | 600 00 | 574 00 | 26 00 | |
| Town Road Maintenance—Summer | 4,700 00 | 108 23 | 4,808 23 | 4,604 84 | 203 39 | |
| Town Road Maintenance—Winter | 4,000 00 | | 4,000 00 | 4,629 75 | | 629 75 |
| Street Lighting | 850 00 | | 850 00 | 885 83 | | 35 83 |
| General Expense of Highway Department | 385 00 | | 385 00 | 333 37 | 51 63 | |
| Town Road Aid | 537 59 | | 537 59 | 537 59 | | |
| Library | 400 00 | | 400 00 | 400 00 | | |
| Town Poor | 2,500 00 | | 2,500 00 | 1,206 50 | 1,293 50 | |
| Old Age Assistance | 700 00 | | 700 00 | 880 13 | | 180 13 |
| Patriotic Purposes | 85 00 | | 85 00 | 82 50 | 2 50 | |
| Parks and Playgrounds | 150 00 | | 150 00 | 237 16 | | 87 16 |
| Cemeteries, General Expense | 250 00 | | 250 00 | 254 10 | | 4 10 |
| Regional Association | 70 00 | | 70 00 | 68 00 | 2 00 | |
| Interest on Long Term Notes | 550 00 | | 550 00 | 677 56 | | 127 56 |
| New Equipment | 2,000 00 | | 2,000 00 | 2,000 00 | | |
| Principal payments Long Term Notes | 2,500 00 | | 2,500 00 | 2,500 00 | | |
| Deficit on previous years | 1,000 00 | | 1,000 00 | 1,000 00 | | |
| County Tax | 3,572 99 | | 3,572 99 | 3,572 99 | | |
| School Tax | 23,839 03 | | 23,839 03 | 24,550 28 | | 711 25 |
| Totals | \$52,454 61 | \$314 23 | \$52,768 84 | \$53,269 79 | \$1,783 04 | \$2,283 99 |
| | | | | | | 1,783 04 |
| | | | | | Net Overdraft | \$500 95 |

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 | 6,000 |
| Fire Department, equipment | 15,000 |
| 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 |
| Leroy Hopkins lot | 50 |
| Burnham lot | 150 |
| Lawrence & Dora M. Parker lot | 75 |
| William Hopkins meadow land | 100 |
| Waldo Clement lot | 50 |
| | <hr/> |
| | \$110,025 |

TOWN INVENTORY, 1953

| | |
|-------------------------------------------------------------------------------|--------------|
| Land and buildings | \$503,133 00 |
| Electric Plants | 49,094 00 |
| Horses, 11 | 1,075 00 |
| Neat stock, 4 | 300 00 |
| Cows, 81 | 15,705 00 |
| Fowls, 12,050 | 17,900 00 |
| Portable Mills, 2 | 2,500 00 |
| Gasoline pumps and tanks | 1,285 00 |
| Stock in trade | 99,029 00 |
| Mills and machinery | 48,593 00 |
| | <hr/> |
| Total Gross Valuation | \$738,614 00 |
| Exemptions, Soldiers, and Charitable Camps | \$35,350 00 |
| | <hr/> |
| Net Valuation on which Tax Rate is computed | \$703,264 00 |
| Polls 215 National Bank Stock Tax \$4.20 | |
| Average Rate of Taxation per one hundred valuation for all Purposes \$6.24 | |

APPROPRIATIONS FOR 1953

| | |
|--------------------------------|-------------|
| Defray Town Expenses | \$5,700 00 |
| Highways and Bridges | 4,700 00 |
| Snow Removal | 4,000 00 |
| Public Library | 400 00 |
| Memorial Day | 85 00 |
| Monadnock Region Association | 70 00 |
| Class V Roads | 537 59 |
| Town Poor | 2,500 00 |
| To Apply on Town Debt | 1,000 00 |
| Blister Rust | 400 00 |
| Repairs on Town Truck | 600 00 |
| Town Hall Serial Note | 2,500 00 |
| Interest on Serial Notes | 550 00 |
| 1953 Payment on New Fire Truck | 2,000 00 |
| Schools | 23,839 03 |
| County Tax | 3,572 99 |
| | <hr/> |
| | \$51,904 63 |

ASSETS

| | |
|--------------------------------|------------------------|
| Due from State Bounties | \$57 00 |
| Balance in Treasury | 5,273 71 |
| In hands of Officials | 644 71 |
| Rent of Hall | 70 00 |
| Brantwood Camp, Road Agreement | 100 00 |
| Unredeemed Taxes Levy, 1952 | 223 78 |
| Unredeemed Taxes Levy, 1951 | 163 94 |
| Uncollected Taxes Levy, 1953 | 5,502 00 |
| Uncollected Taxes Levy, 1952 | 2 00 |
| State Head Taxes Levy, 1953 | 235 00 |
| State Head Taxes Levy, 1952 | 10 00 |
| Yield Tax | 839 82 |
| | <hr/> |
| | \$17,886 96 |

~~17,886 96~~
 17,219 6

LIABILITIES

| | |
|---------------------------------------------|-------------|
| Souhegan Nat. Bank, Town Hall Serial Notes | \$12,500 00 |
| Souhegan Nat. Bank, Fire Truck Serial Notes | 6,000 00 |
| Congregational Note | 1,192 00 |
| School District | 6,839 03 |
| Souhegan Nat. Bank, Temporary Loans | 6,000 00 |
| State Head Taxes | 479 50 |
| War Memorial Appropriation | 600 00 |
| Zephyr Lake Drive & Beach Appropriation | 200 00 |
| | <hr/> |
| | \$33,810 03 |

TOWN OFFICERS' EXPENSES

| | |
|------------------------------------------------|----------------|
| New England Tel. & Tel. Co. | \$57 38 |
| Public Service | 25 14 |
| Association N. H. Assessors, dues | 3 00 |
| Leon Cochran, removing snow, scales | 2 50 |
| Sim's Press, tax collector's books | 117 75 |
| Marjorie Aiken, supplies | 1 84 |
| George F. Shea, postage, use of car | 6 50 |
| George F. Shea, Tax Com., trip to Manchester | 10 00 |
| Transcript Printing Co., town reports | 249 60 |
| Registry of Deeds | 13 32 |
| Registry of Deeds | 70 |
| Hopkins Bros. & Belcher, supplies | 2 00 |
| Eastman Co., supplies | 5 67 |
| Tax Collectors' Association, dues | 3 00 |
| Edson C. Eastman Co., supplies | 34 80 |
| Bellows Agency, Ins. Bonds | 101 20 |
| Wheeler & Clark, cash book, tax Collector | 5 83 |
| Edson C. Eastman Co., supplies | 5 29 |
| U. S. Auto & truck, auto guide | 7 00 |
| Seaman's Supply Co., election supplies | 13 20 |
| Dean Russell, moving safe | 9 00 |
| Anna Chute, travelling Ex. meeting | 18 60 |
| H. M. Adams, to Milford & Concord | 15 00 |
| Anna Chute, to Laconia, meeting | 15 00 |
| Anna Chute, tax files | 43 56 |
| Sargent Bros., printing, Tax Col. & Town Clerk | 39 15 |
| George F. Shea, to Milford Bank | 5 00 |
| Sheldon Carbee, pistol permit book | 1 25 |
| Steele's Book Store, record book | 4 75 |
| Blanche L. Gage, expense | 2 95 |
| Anna Chute, expense | 18 60 |
| Edson C. Eastman Co., supplies | 19 25 |
| Lucy A. Brooks, expenses | 15 00 |
| H. M. Adams, expenses | 75 |
| Total | <hr/> \$873 58 |

FIRE DEPARTMENT

| | |
|---------------------------------------------------------------------|---------|
| New England Tel. & Tel. Co., phones | \$79 51 |
| Public Service Co., power & light | 22 94 |
| Russell Fuel Oil Co., Fuel oil | 126 25 |
| Hopkins Bros. & Belcher, supplies | 20 30 |
| Dean Russell, work on water holes | 15 00 |
| Bellows Agency, insurance Fire & Theft, Accident, Auto Liability | 239 61 |

| | |
|--------------------------------------------------------|----------------|
| C. H. Cragin & Son, repairs, gas oil and supplies | 219 45 |
| Leon Cochran, snow removal | 15 50 |
| James Coffin, fire siren | 49 50 |
| Cheever & Sullivan, fire house deed | 7 50 |
| Transcript Printing Co., advertising sale of old truck | 2 40 |
| Hancock Burner Service, cleaning oil burner | 5 00 |
| Greenfield Industries, gas and oil | 3 51 |
| Hope Rubber Co., chemical refill | 11 78 |
| Hancock Fire Dept., help on fire | 11 25 |
| Bellows Agency, workman's compensation Ins. | 102 60 |
| Total | <hr/> \$932 10 |

FOREST FIRES

| | |
|------------------|----------|
| Perley Blanchard | \$477 07 |
|------------------|----------|

NEW CONSTRUCTION

| | |
|---------------------------------------------------|----------------|
| Varnum Bros., building road to B. & M., fire well | \$55 00 |
| B. & M. Ry., Crossing to B & M., well | 17 31 |
| State Aid Class V (T.R.A.) | 537 59 |
| Addition to Town House | 211 07 |
| Totals | <hr/> \$820 97 |

TOWN OFFICERS' SALARIES

| | |
|--------------------------------------------|------------------|
| Marjorie Aiken, auto permits | \$47 50 |
| Anna Chute, auto permits | 87 50 |
| George F. Shea, Salary, Selectman | 200 00 |
| Sheldon Carbee, Salary, Selectman | 250 00 |
| H. M. Adams, Salary, Selectman | 200 00 |
| Albert Knudsen, Salary, Police Chief | 75 00 |
| Anna Chute, Salary, Town Clerk | 35 00 |
| Anna Chute, Salary, Tax Collector | 125 00 |
| Balanche L. Gage, Salary, Overseer of Poor | 25 00 |
| Lucy A. Brooks, Salary, Treasurer | 50 00 |
| Perley Blanchard, Fire Warden | 12 00 |
| Philip Magoon Sr., Health Officer | 10 00 |
| Total | <hr/> \$1,117 00 |

LONG TERM NOTES

| | |
|-----------------------------------------------|------------|
| Souhegan National Bank, Town Hall Serial Note | \$2,500 00 |
|-----------------------------------------------|------------|

SHORT TERM NOTE

| | |
|------------------------------------|------------|
| Souhegan National Bank, Fire Truck | \$2,000 00 |
|------------------------------------|------------|

TEMPORARY LOANS

| | |
|-----------------------------------------------|-------------|
| Souhegan National Bank, Loan in lieu of Taxes | \$10,000 00 |
|-----------------------------------------------|-------------|

INTEREST

| | |
|-----------------------------------------|----------------|
| Souhegan National Bank, Serial Notes | \$350 77 |
| Souhegan National Bank, Temporary Loans | 326 79 |
| Total | <hr/> \$677 56 |

TAX REBATE

| | |
|-------------------------------------------------------|-------|
| N. H. Society for Crippled Children, over valued land | 76 07 |
|-------------------------------------------------------|-------|

TOWN HALL EXPENSES

| | |
|-------------------------------------------|----------------|
| Public Service Co., lights | \$176 55 |
| Russell Oil Co., Fuel oil | 47 48 |
| C. F. Stevens, janitor service | 32 00 |
| Alfred Perry, repairing roof | 30 30 |
| John Bellows Agency, Insurance for 1 year | 441 94 |
| Albert Knudsen, Care of Clock | 25 00 |
| John Bellows Agency, Workmen's Comp. | 5 76 |
| Total | <hr/> \$759 03 |

TIMBER TAX

| | |
|------------------------------------|----------|
| Annie Blanchard, paid to Treasurer | \$263 93 |
|------------------------------------|----------|

LIBRARY

| | |
|---------------------------------|----------|
| Library Trustees, Appropriation | \$400 00 |
|---------------------------------|----------|

VITAL STATISTICS

| | |
|-----------------------|--------|
| Anna Chute, recording | \$7 00 |
|-----------------------|--------|

NEW EQUIPMENT

| | |
|------------------------|------------|
| Farrar Co., Fire Truck | \$8,000 00 |
|------------------------|------------|

SCHOOLS

| | |
|-------------------------------|------------|
| Balance of 1952 Appropriation | \$7,544 71 |
| Part of 1953 | 17,000 00 |

| | |
|----------------------------------|-------------|
| Bellows' Agency, Workmen's Comp. | \$24,544 71 |
| | 5 57 |

| | |
|-------|-------------|
| Total | \$24,550 28 |
|-------|-------------|

TOWN MAINTENANCE OF ROADS

| | |
|--------------------------------|------------|
| Dean P. Russell, Road Agent | \$4,852 09 |
| Dean P. Russell, Cash Advanced | 500 00 |

SNOW REMOVAL

| | |
|--------------------------------------|------------|
| Elwin G. Bailey, Agent to March 1953 | \$3,361 23 |
| Dean P. Russell, Road Agent | 1,056 72 |

| | |
|-------|------------|
| Total | \$4,417 95 |
|-------|------------|

HIGHWAY DEPARTMENT

GENERAL EXPENSES

| | |
|------------------------------------------|---------|
| John Bellows Agency, Liability Insurance | \$82 24 |
| John Bellows Agency, Fire & Theft | 17 70 |
| John Bellows Agency, Workmen's Comp. | 193 75 |
| Public Service Co., lighting | 4 41 |
| Transcript Printing Co., signs | 11 50 |
| F. A. Gleason & Son, repairs on truck | 201 76 |
| Robert Boudrieau, truck tires | 240 42 |
| Dean P. Russell, labor on truck | 42 50 |
| Sargent Motors, repairs on truck | 65 24 |
| C. H. Cragin & Son, repairs on truck | 24 60 |
| Keene Sand & Gravel Co., 1952 bill | 23 25 |

| | |
|-------|----------|
| Total | \$907 37 |
|-------|----------|

POLICE DEPARTMENT

| | |
|--------------------------------------|---------------|
| John F. Rideout, police duty | \$13 00 |
| Albert Knudsen, extra police duty | 18 00 |
| John Bellows Agency, Workmen's Comp. | 1 48 |
| Total | <hr/> \$32 48 |

BOUNTIES

| | |
|--------------------|---------|
| Porcupine Bounties | \$57 00 |
|--------------------|---------|

TOWN POOR

| | |
|--------------------------------------|------------------|
| Daniel Webster Home, Durant Children | \$1,201 50 |
| Frank Kropp M. D., Medical Care | 5 00 |
| Total | <hr/> \$1,206 50 |

OLD AGE ASSISTANCE

| | |
|--------------------------|----------|
| State Welfare Department | \$880 13 |
|--------------------------|----------|

STREET LIGHTING

| | |
|--------------------|----------|
| Public Service Co. | \$885 33 |
|--------------------|----------|

TOWN DUMP

| | |
|----------------------------|----------------|
| Varnum Bros., Cleaning | \$150 00 |
| Transcript Printing, Signs | 4 50 |
| Total | <hr/> \$154 50 |

PATRIOTIC PURPOSES

| | |
|--------------------------------|---------------|
| Hopkins Bros. & Belcher, Flags | \$19 50 |
| Windy Hill Greenhouse, plants | 63 00 |
| Total | <hr/> \$82 50 |

PARKS AND PLAYGROUNDS

| | |
|-------------------------------|----------------|
| Woodbury & Son, mowing Common | \$162 00 |
| Peter Hopkins, mowing Common | 9 00 |
| Leon Cochran, mowing Common | 13 75 |
| Jarvis Adams, mowing Common | 3 00 |
| Repairs on mower | 49 41 |
| Total | <hr/> \$237 16 |

CEMETERIES

| | |
|-------------------------------------------|----------|
| Public Service Co., power | \$32 51 |
| Erwin Mann, labor repairing water line | 10 00 |
| Hopkins Bros. & Belcher, supplies | 8 97 |
| Repairs on mower, labor and parts | 45 99 |
| Woodbury & Son, cleaning & mowing | |
| Church Cemetery | 150 00 |
| Orvil B. Peirce Co., parts for water line | 6 63 |
| | <hr/> |
| Totals | \$254 10 |

REPAIRING AND PAINTING
OLD CEMETERY FENCE

| | |
|-------------------------------------------|----------|
| Clinton Cleaves, repairing fence | \$373 19 |
| Thomas Coughlan, painting fence | 223 50 |
| Hopkins Bros. & Belcher, paint & supplies | 175 83 |
| | <hr/> |
| | \$772 52 |

SELLING AND HANDLING
TIMBER IN CEMETERY

| | |
|---------------------------------|----------|
| New England Forestry Foundation | \$138 33 |
|---------------------------------|----------|

PAYMENTS TO GOVERNMENT DIVISIONS

| | |
|--------------------------------------------|------------|
| State Treasurer, Head Tax | \$1,125 50 |
| State of N. H., Blister Rust Appropriation | 400 00 |
| County Tax, County Treasurer | 3,572 99 |
| | <hr/> |
| Total | \$5,098 49 |

UNCLASSIFIED

| | |
|----------------------------------|----------|
| Monadnock Region As., Appro. | \$70 00 |
| Anna Chute, Taxes bought by Town | 569 97 |
| Anna Chute, Head Tax Collection | 40 85 |
| | <hr/> |
| Total | \$680 82 |

SUMMARY OF PAYMENTS

| | |
|-------------------------------------------|-------------------|
| Town Maintenance of Roads | \$4,852 09 |
| Cash Advanced to Road Agent | 500 00 |
| Snow Removal | 4,417 95 |
| Highway Dept. General Expense | 907 37 |
| Town Officers' Salaries | 1,117 00 |
| Town Officers' Expense | 873 58 |
| Police Department | 32 48 |
| Bounties | 57 00 |
| Town Poor | 1,206 50 |
| Old Age Assistance | 880 13 |
| Town Dump | 154 50 |
| Patriotic Purposes | 82 50 |
| Street Lighting | 885 33 |
| Parks and Playgrounds | 237 16 |
| Cemeteries | 254 10 |
| Repairing and Painting Old Cemetery Fence | 772 52 |
| Selling and Handling Timber in Cemetery | 138 33 |
| Fire Department Expenses | 932 10 |
| Forest Fires | 477 07 |
| New Construction | 820 97 |
| Long Term Serial Notes | 2,500 00 |
| Short Term Note, Fire Truck | 2,000 00 |
| Temporary Loans | 10,000 00 |
| Interest | 677 56 |
| Tax Rebate | 76 07 |
| Town Hall Expense | 759 03 |
| Timber Tax | 263 93 |
| Unclassified | 680 82 |
| Library | 400 00 |
| Vital Statistics | 7 00 |
| New Equipment | 8,000 00 |
| Schools | 24,550 28 |
| Payments to Government Divisions | 5,098 49 |
| Total | <hr/> \$74,611 86 |

STATEMENT OF BONDED DEBT

Town of Greenfield, N. H., Dec. 31, 1953

Showing Annual Maturities of Outstanding Long Term Notes
Souhegan National Bank, Milford, N. H.

Town Hall Repairs, Serial Notes, 1948.

Fire Truck, Serial Notes, 1953.

| Maturities | Original Amount Hall \$25,000 Truck \$6,000 | Total Annual Maturities |
|------------|--------------------------------------------------------------|----------------------------|
| 1954 | \$2,500 at 2 $\frac{1}{2}$ % \$1,000 at 2 $\frac{1}{2}$ % | \$3,500 00 |
| 1955 | \$2,500 at 2 $\frac{1}{2}$ % \$1,000 at 2 $\frac{1}{2}$ % | 3,500 00 |
| 1956 | \$2,500 at 2 $\frac{1}{2}$ % \$1,000 at 2 $\frac{1}{2}$ % | 3,500 00 |
| 1957 | \$2,500 at 2 $\frac{1}{2}$ % \$1,000 at 2 $\frac{1}{2}$ % | 3,500 00 |
| 1958 | \$2,500 at 2 $\frac{1}{2}$ % \$1,000 at 2 $\frac{1}{2}$ % | 3,500 00 |
| 1959 | \$1,000 at 2 $\frac{1}{2}$ % | 1,000 00 |
| Total | \$18,500 | \$18,500 00 |

Demand Note 1192 at 3% Union Congregational Church

TREASURER'S REPORT

| | |
|----------------------------------------|-------------|
| Amount on hand January 1, 1953 | \$2,355 19 |
| Received: | |
| Annie Blanchard, Collector of Taxes | 3,660 54 |
| Anna Chute, Collector of Taxes | 43,185 66 |
| Marjorie Aiken, auto permits | 770 97 |
| Anna Chute, auto permits | 1,312 58 |
| Marjorie Aiken, dog licenses | 7 40 |
| Anna Chute, dog licenses | 172 20 |
| Received from State Treasurer: | |
| Interest and Dividend Taxes | 4,191 06 |
| Railroad tax | 296 20 |
| Savings Bank tax | 118 81 |
| Recovery, Nellie Schofield Est. | 240 31 |
| Bounties | 16 25 |
| Loss 1952 a/c tax | 147 88 |
| Maintenance Class V | 108 23 |
| Reimbursement 1952 fire | 11 60 |
| Reimbursement, Pine Blister | 40 |
| Mt. Monadnock, firemen | 140 25 |
| Training firemen | 15 40 |
| Received: | |
| Lorden Lumber Co., timber | 1,118 30 |
| New England Forestry Foundation | 47 62 |
| Sale of old fire truck | 206 00 |
| White Mt. Freezer Co., timber tax | 220 00 |
| Town of Wilton, refund, ft. on salt | 79 00 |
| Town of Francestown, firemen | 303 77 |
| Town of Francestown, rent of truck | 13 00 |
| Hopkins Bros. & Belcher, use of scales | 9 00 |
| John Bellows, dividend Workman's Ins. | 1 95 |
| Selectmen, pistol permit | 1 00 |
| Greenfield residents, plowing drives | 115 00 |
| Rent of hall | 20 00 |
| Souhegan National Bank, loans | 21,000 00 |
| Total | \$79,885 57 |
| Paid Selectmen's orders | \$74,611 86 |
| Balance January, 1954 | \$5,273 71 |

LUCY A. BROOKS, Treasurer

TAX COLLECTOR'S REPORT ENDING DEC. 31, 1953**SUMMARY OF TAX SALES ACCOUNTS AS OF DEC. 31, 1953****DR.**

Tax Sale on Account of Levies of:

| | 1952 | 1951 |
|-------------------------------------------------------------|----------|----------|
| (a) Taxes Sold to Town during Current Fiscal Year | \$569 97 | |
| Taxes Sold to Robert Thomas Sr., during Current Fiscal Year | 34 60 | |
| (b) Balance of Unredeemed Taxes, January 1, 1953 | | \$173 19 |
| Total Debits | \$604 57 | \$173 19 |

CR.

| | | |
|----------------------------------------------------------|----------|----------|
| Remittances to Treasurer During Current Year | \$211 37 | |
| Abatements | 194 06 | |
| Property Deeded to Town | 9 96 | \$9 25 |
| Unredeemed Taxes, at close of year | 189 18 | 163 94 |
| | \$604 57 | \$173 19 |
| Unredeemed Taxes from Tax Sales On Account of Levies of: | 1952 | 1951 |
| Dorr, Harry A. | \$189 18 | \$163 94 |
| Fitzgerald, Chester | 34 60 | |
| Total Unredeemed Taxes | \$223 78 | \$163 94 |

"I hereby certify that the Summary and list of names and the amount due from each delinquent taxpayer, from the Tax Record of Sales, as of December 31, 1953, on account of the Tax levies of 1951 and 1952 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

(For Previous Year's Levy)

SUMMARY OF WARRANT**PROPERTY, POLL AND YIELD TAXES****LEVY OF 1952****DR.**

Uncollected Taxes Committed to Tax Collector, as of July 20, 1953.

| | | |
|-------------|------------|------------|
| Property | \$2,021 26 | |
| Poll Taxes | 18 00 | |
| Yield Taxes | \$496 06 | |
| | | \$2,535 32 |

Interest Collected during Fiscal Year
Ended Dec. 31, 1953

132 22

Total Debits

\$2,667 54

CR.

Remittances to treasurer during Fiscal Year Ended Dec. 31, 1953

Property \$2,021 26

Poll Taxes 14 00

Yield Taxes 472 83

Interest 132 22

\$2,640 31

Abatements:

Yield (overtax) \$23 23

Poll (veteran) 2 00

\$25 23

Uncollected Taxes as per Collectors List:

Poll Taxes \$2 00 \$2 00

Total Credits

\$2,667 54

"I hereby certify that the above list showing a summary of the taxes committed to me, and a summary of all payments to the Treasurer, as of December 31, 1953, on account of the tax levy of 1952 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

(For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1952
DR.

Uncollected Taxes, as of July 20, 1953 \$50 00

Penalties Collected During 1953 4 00

Total Debits

\$54 00

CR.

Remittances to Treasurer During 1953:

Head Taxes \$40 00

Penalties 4 00

\$44 00

Uncollected Head Taxes as per Collector's List

10 00

Total Credits

\$54 00

1952 Uncollected Head Taxes:

Horak, John \$5 00

Horak, Marguerite 5 00

Total

\$10 00

"I hereby certify that the above Summary and list showing the names and amount due from each delinquent Head Taxpayer, as of December 31, 1953, on account of the tax levy of 1952, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1953

DR.

| | |
|-------------------------------|-------------|
| Taxes Committed to Collector: | |
| Property Taxes | \$43,964 77 |
| Poll Taxes | 430 00 |

| | |
|---------------------------|-------------|
| Total Warrant | \$44,394 77 |
| Yield Taxes | 1,116 92 |
| Added Taxes: | |
| National Bank Stock Taxes | \$3 20 |
| Property Taxes | 31 20 |
| Poll Taxes | 14 00 |
| Interest Collected | 8 42 |

| | |
|--------------|-------------|
| Total Debits | \$45,568 51 |
|--------------|-------------|

CR.

| | |
|--------------------------------------------|-------------|
| Remittances to Treasurer: | |
| Property Taxes | \$38,891 96 |
| Poll Taxes | 356 00 |
| National Bank Stock Taxes | 3 20 |
| Interest Collected | 8 42 |
| Discounts Allowed | 605 92 |
| Abatements: | |
| Town Property listed (Clement land) | 6 24 |
| Poll Taxes | 14 00 |
| Yield Taxes (Belmore overtax) | 24 77 |
| Property Taxes (over tax) | 156 00 |
| Uncollected Taxes as per Collector's List: | |
| Property Taxes | \$4,304 65 |
| Added property taxes | 31 20 |
| Poll Taxes | 74 00 |
| Yield Taxes | 1,092 15 |

| | |
|---------------|-------------|
| Total Credits | \$45,568 51 |
|---------------|-------------|

"I hereby certify that the above list showing a summary of the taxes committed to me, and a summary of all payments to the Treasurer, as of December 31, 1953, on account of the tax levy of 1953 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF TAX ACCOUNTS, AS OF DEC. 31, 1953

1953 UNCOLLECTED POLL TAXES

| | |
|--------------------------|--------|
| Blackwood, Shirley A. | \$2 00 |
| Bailey, Elizabeth L. | 2 00 |
| Bailey, Elwin G. | 2 00 |
| Belmore, Clare W. | 2 00 |
| Belmore, Joseph A. | 2 00 |
| Blaha, Agnes J. | 2 00 |
| Blaha, William A. | 2 00 |
| Davis, Earl T. | 2 00 |
| Davis, Edna M. | 2 00 |
| Glover, Gardner W. | 2 00 |
| Glover, Edna D. | 2 00 |
| Hayes, Wilhelmina | 2 00 |
| Horak, Marguerite | 2 00 |
| Johnston, Frank | 2 00 |
| Johnston, Vera | 2 00 |
| Johnson, George H. | 2 00 |
| Jowders, Pauline E. | 2 00 |
| Lovett, Anne M. | 2 00 |
| Magoon, Carl | 2 00 |
| Magoon, Marion | 2 00 |
| Magoon, Francis B. | 2 00 |
| Pero, Loren | 2 00 |
| Pero, Dorothy | 2 00 |
| Robertson, John T. | 2 00 |
| Robertson, Rachel E. | 2 00 |
| Russell, Beulah | 2 00 |
| Sullivan, Isabel | 2 00 |
| Sampson, Anna | 2 00 |
| Terry, Sarabelle | 2 00 |
| Thomas, Edna H. | 2 00 |
| Taylor, Earl | 2 00 |
| Whitney, Stephen J., Jr. | 2 00 |
| Whitney, Eva F. | 2 00 |
| Young, Leon C. | 2 00 |
| Young, Dorothy H. | 2 00 |
| Warran, Della | 2 00 |
| Peaslee, Helen | 2 00 |

 Total uncollected Poll Taxes

\$74 00

"I hereby certify that the above list showing the names and amount due from each delinquent poll taxpayer, as of December 31, 1953, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

ABATEMENTS

1953 Poll Abatements:

| | | |
|---------------------------------|--------|---------|
| Blanchard, Charles H. (Veteran) | \$2 00 | |
| Day, Roland J., (Veteran) | 2 00 | |
| Horak, John (Veteran) | 2 00 | |
| Thomas, Robert, Jr. (Veteran) | 2 00 | |
| Waite, Clifford (Veteran) | 2 00 | |
| Zellessen, Walter (Veteran) | 2 00 | * |
| Russell, Louisa (Over 70) | 2 00 | |
| | | <hr/> |
| | | \$14 00 |

SUMMARY OF TAX ACCOUNT, AS OF DEC. 31, 1953

1953 UNCOLLECTED PROPERTY TAXES

Resident:

| | |
|---------------------------|--------|
| Bailey, Elwin G. | \$9 36 |
| Belmore, Joseph A. | 207 17 |
| Blaha, William | 124 80 |
| Bowes, Lewis, Jr. | 343 20 |
| Bowes, Maurice M. | 112 32 |
| Brooks, Harold & Delia H. | 37 44 |
| Blackwood, John B. | 93 60 |
| Cleaves, Clinton H. | 162 24 |
| Davis, Earl T. & Edna M. | 37 44 |
| Dorr, Harry A. | 168 48 |
| George, Donald | 24 96 |
| George, Mildred | 109 20 |
| Glover, Gardner W. & Edna | 24 96 |
| Greenfield Industries | 448 84 |
| Hayes, Wilhelmina | 112 32 |
| Hopkins, F. A. & Chas. P. | 124 80 |
| Johnston, Frank & Vera | 40 56 |
| Johnson, George H. | 37 44 |
| Magoon, Richard | 15 60 |
| Magoon, David | 12 48 |
| Magoon, Carl | 21 84 |
| Magoon, George C. | 35 88 |
| Robertson, John T. | 341 64 |
| Sumner, Eugene C. Heirs | 18 72 |
| Sumner, Nellie | 87 36 |
| Sampson, John J. & Anna | 68 64 |
| Whitney, Eva | 106 70 |
| Whitney, Stephen 3rd | 92 22 |

| | | |
|----------------------------------|-------|------------|
| Total Uncollected Resident Taxes | <hr/> | \$3,020 21 |
|----------------------------------|-------|------------|

Non-Resident:

| | |
|---------------------------------|----------|
| Abbott, William M. | \$112 32 |
| Atwood, Harry | 3 12 |
| Clark, Grover | 4 68 |
| Carbee, Roland E. | 156 00 |
| Carbee, R. E. (Store Buildings) | 343 20 |
| Cosgroove, Martin S. | 31 20 |
| Doreimes, Richard | 3 12 |
| Fitzgerald, Chester | 31 20 |
| Hall, Grace B., Heirs | 87 36 |
| Horak, Joseph | 72 32 |
| Holt, Vernon | 3 12 |
| Lorette, Charles | 12 48 |
| MacFarland, Russell B. | 174 72 |
| Paige, Harvey J. | 6 24 |
| Parker, Frank | 1 56 |
| Rockwell, George | 4 68 |
| Scanlon, James T. & Mary V. | 93 60 |
| Sumner, Walter | 81 12 |
| Teixeira, Louis | 12 48 |
| Warren, Kenneth | 81 12 |

| | |
|--------------------------------------|------------|
| Total uncollected non-resident taxes | \$1,315 64 |
|--------------------------------------|------------|

| | |
|----------------------------------------------|------------|
| Total Uncollected Taxes ending Dec. 31, 1953 | \$4,335 75 |
|----------------------------------------------|------------|

"I hereby certify that the above list showing the names and amount due from each delinquent taxpayer, as of December 31, 1953, on account of the tax levy of 1953, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1953

DR.

State Head Taxes Committed to Collector:

| | |
|------------------|------------|
| Original Warrant | \$1,220 00 |
| Added Taxes | 70 00 |

| | |
|---------------------|------------|
| Total Commitment | \$1,290 00 |
| Penalties Collected | 15 00 |

| | |
|--------------|------------|
| Total Debits | \$1,305 00 |
|--------------|------------|

CR.

| | | |
|-------------------------------|------------|------------|
| Remittances to Treasurer: | | |
| Head Taxes | \$1,050 00 | |
| Penalties | | 15 00 |
| | | <hr/> |
| | | \$1,065 00 |
| Abatements | | 5 00 |
| Uncollected Head Taxes as per | | |
| Collector's List | 235 00 | |
| | <hr/> | |
| Total Credits | | \$1,305 00 |

"I hereby certify that the above list showing the name and amount due from each delinquent head taxpayer, as of Dec. 31, 1953, on account of the tax levy of 1953, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF TAX ACCOUNTS, AS OF DEC. 31, 1953

1953 Uncollected Head Taxes:

| | |
|-----------------------|--------|
| Bailey, Elizabeth L. | \$5 00 |
| Bailey, Elwin G. | 5 00 |
| Belmore, Clare W. | 5 00 |
| Belmore, Joseph A. | 5 00 |
| Blaha, William A. | 5 00 |
| Blaha, Agnes J. | 5 00 |
| Blackwood, John B. | 5 00 |
| Blackwood, Shirley A. | 5 00 |
| Davis, Earl T. | 5 00 |
| Davis, Edna M. | 5 00 |
| Dorr, Harry A. | 5 00 |
| Glover, Gardner W. | 5 00 |
| Glover, Edna D. | 5 00 |
| Horak, John | 5 00 |
| Horak, Marguerite | 5 00 |
| Hayes, Wilhelmina | 5 00 |
| Johnson, George H. | 5 00 |
| Jowders, Pauline E. | 5 00 |
| Johnston, Frank | 5 00 |
| Johnston, Vera | 5 00 |
| Lovett, Anne W. | 5 00 |
| Lovett, Karl G. | 5 00 |
| Magoon, Carl | 5 00 |
| Magoon, Marion | 5 00 |
| Magoon, Francis B. | 5 00 |
| Pero, Loren | 5 00 |
| Pero, Dorothy | 5 00 |

| | | |
|--------------------------|------|----------|
| Peaslee, Helen | 5 00 | |
| Robertson, John T. | 5 00 | |
| Robertson, Rachel E. | 5 00 | |
| Russell, Clifford T. | 5 00 | |
| Russell, Beulah E. | 5 00 | |
| Sampson, John J. | 5 00 | |
| Sampson, Anna | 5 00 | |
| Sullivan, Michael J. | 5 00 | |
| Sullivan, Isabel | 5 00 | |
| Thomas, Edna H. | 5 00 | |
| Terry, Sarabelle | 5 00 | |
| Terry, Noel | 5 00 | |
| Taylor, Earl | 5 00 | |
| Whitney, Eva F. | 5 00 | |
| Whitney, Stephen J., Jr. | 5 00 | |
| Warran, Alfred | 5 00 | |
| Warran, Della | 5 00 | |
| Young, Dorothy H. | 5 00 | |
| Young, Leon C. | 5 00 | |
| Magoon, David | 5 00 | |
| | | <hr/> |
| | | \$235 00 |

ABATEMENTS

1953 List:

| | |
|---------------------------|--------|
| Russell, Louisa (over 70) | \$5 00 |
|---------------------------|--------|

"I hereby certify that the above list showing the names and amount due from each delinquent Head Taxpayer, as of December 31, 1953, on account of the tax levy of 1953, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE

Tax Collector

REPORT OF TOWN CLERK

January 1, 1953 to March 10, 1953

| | | |
|----------------------|---------|--------|
| Paid | | |
| Treasurer for 8 dogs | \$16 00 | |
| Less tags and fees | 8 60 | |
| | <hr/> | \$7 40 |

AUTO PERMITS

| | | |
|----------------------------------|----------|----------|
| January, 1953 | \$236 45 | |
| February, 1953 | 362 08 | |
| March 1-10, 1953 | 172 44 | |
| | <hr/> | \$770 97 |
| Received from Selectmen's Orders | | \$47 50 |

Respectfully submitted,

MARJORIE L. AIKEN, Town Clerk

REPORT OF TOWN CLERK

For Year Ending December 31, 1953

| | | |
|--------------------------------|----------|----------|
| Remittances to Town Treasurer: | | |
| 79 dogs | \$188 00 | |
| Less Clerk's fees | 15 80 | |
| | <hr/> | |
| Total | | \$172 20 |

AUTO PERMITS

| | | |
|----------------------------------|----------|------------|
| March, 1953 | \$659 65 | |
| April, 1953 | 209 71 | |
| May, 1953 | 113 98 | |
| June, 1953 | 61 25 | |
| July, 1953 | 8 71 | |
| August, 1953 | 72 59 | |
| September, 1953 | 57 48 | |
| October, 1953 | 58 09 | |
| November, 1953 | 17 08 | |
| December, 1953 | 54 04 | |
| | <hr/> | \$1,312 58 |
| Received from Selectmen's Orders | | 97 00 |
| | | <hr/> |
| Total | | \$1,215 58 |

Respectfully submitted

ANNA M. CHUTE, Town Clerk

REPORT OF HIGHWAY DEPARTMENT

From January 1 to March 8, 1953, Snow Removal

ELWIN BAILEY

| | |
|---------------------------|----------|
| Charles Mann | \$237 80 |
| Floyd Cornwell | 533 20 |
| Elwin Bailey | 646 12 |
| Raymond Thomas | 413 00 |
| George Shea | 50 00 |
| Clarence Paige | 91 50 |
| David Magoon | 4 00 |
| James Shea | 51 50 |
| Chester Russell | 8 75 |
| David Parker | 157 00 |
| Walter Creighton, Jr. | 18 50 |
| Eugene Creighton | 20 00 |
| Howard Russell | 16 00 |
| Wilfred Window | 111 00 |
| Ernest Belmore | 4 00 |
| Ralph Russell | 21 00 |
| Hopkins Bros. & Belcher | 104 18 |
| C. H. Cragin & Son | 505 81 |
| Hume Pipe Co. | 25 64 |
| Checkerboard Store | 114 50 |
| New Eng. Express | 6 80 |
| R. C. Hazelton Co. | 202 02 |
| J. Rideout | 2 50 |
| Peterborough Hardware Co. | 45 |
| Robert Boudrieau | 13 68 |
| Bank Charge | 2 60 |

Total

\$3,361 05

ELWIN G. BAILEY, Road Agent

DIRT ROAD MAINTENANCE

| | |
|-----------------------------------------|------------|
| Dean Russell, labor | \$1,240 50 |
| Leon Cochran, labor | 837 00 |
| Howard Russell, labor | 160 50 |
| Chester Russell, labor | 40 00 |
| Francis Magoon, labor | 4 00 |
| Grover Randall, labor | 4 00 |
| Gardner Glover, labor | 7 00 |
| Floyd Cornwell, truck | 49 50 |
| Charles E. Mann, truck & loader | 629 60 |
| Edward S. Holt, brush mower | 183 63 |
| Hopkins Bros. & Belcher, gas & sup. | 125 38 |
| Robert Boudrieau, gas | 64 00 |
| Ray Road Equipment, parts | 21 30 |
| C. H. Cragin & Son, repairs, parts, gas | 251 73 |

| | |
|-----------------------------------------|--------|
| Sargent Motors, parts | 51 42 |
| C. W. Babine & Son, plank | 166 96 |
| Rodney White, labor | 5 00 |
| Columbia Steel, signs | 35 74 |
| Cordelia Holden, gravel | 14 50 |
| Harry Russell, gravel | 24 30 |
| E. Whitcomb, gravel | 10 00 |
| Keene Sand & Gravel, patch | 29 10 |
| Gordon Kemp, patch | 48 70 |
| Peterborough Hardware | 20 31 |
| Treas. State of N. H., calcium chloride | 173 79 |
| Varnum Bros., bulldozer | 7 00 |
| Hume Pipe, culverts | 135 92 |
| Treas. Town of Temple, grading | 110 00 |
| Merrimack Farmers' Exch., cement | 24 78 |
| Herman Miller, grader | 20 00 |
| Bank Charge | 95 |

Total

\$4,496 61

SNOW ROAD MAINTENANCE

| | |
|------------------------------------------|----------|
| Dean Russell, labor | \$421 27 |
| Leon Cochran, labor | 195 00 |
| Floyd Cornwell, truck | 54 00 |
| Charles E. Mann, loader | 6 00 |
| Hopkins Bros. & Belcher, gas & sup. | 37 66 |
| Robert Boudrieau, gas | 12 47 |
| C. H. Cragin & Son, gas, chains, repairs | 269 32 |
| International Salt | 204 00 |
| Ray Road Equipment, parts | 55 53 |
| Ralph Russell, fittings | 1 00 |
| Public Service Co. | 8 82 |
| Bank Charge | 3 45 |

Total

\$1,268 52

DUNKIN FUND

| | |
|-------------------------|---------|
| Dean Russell, labor | \$41 23 |
| Leon Cochran, labor | 29 00 |
| Charles E. Mann, loader | 22 00 |
| Mason K. Harris, patch | 16 00 |

Total

\$108 23

SUMMARY

| | |
|------------------------------------------------------|------------|
| Received from Selectmen's orders | \$6,300 58 |
| Reimbursement of State through Selectmen's orders | 108 23 |

| | | |
|--------------------------------|----------|------------|
| State Dunkin Fund | \$108 23 | |
| Dirt Road Maintenance | 4,496 61 | |
| Snow Road Maintenance | 1,268 52 | |
| Balance on hand, Dec. 31, 1953 | 535 45 | |
| | <hr/> | |
| Totals | | \$6,408 81 |

Respectfully submitted,
DEAN P. RUSSELL, Highway Agent

REPORT OF OVERSEER OF POOR FOR 1953

| | | |
|----------------------------------|------------|------------|
| Paid: | | |
| Daniel Webster Home for Durant | | |
| Children | \$1,201 50 | |
| Dr. Kropp for Durants | 5 00 | |
| | <hr/> | \$1,206 50 |
| Paid: | | |
| Dept. of Public Welfare, Old Age | \$880 13 | 880 13 |
| | | <hr/> |
| Total | | \$2,086 63 |

Respectfully submitted,
BLANCHE L. GAGE, Overseer of the Poor

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS

| | | |
|------------------------------|----------|------------|
| Amount on hand, Jan. 1, 1953 | \$334 08 | |
| Butler Fund | 27 27 | |
| Gipson Fund | 302 25 | |
| Shirley Merchant Fund | 6 38 | |
| Ramsey Fund | 22 83 | |
| Appropriation | 400 00 | |
| Fines and sale of books | 18 72 | |
| | <hr/> | \$1,111 53 |

EXPENDITURES

| | | |
|------------------|---------|----------|
| Books | \$75 59 | |
| Magazines | 38 73 | |
| Fuel | 255 75 | |
| Care of property | 93 56 | |
| Supplies | 53 74 | |
| Lights | 43 14 | |
| Insurance | 16 55 | |
| Librarian | 100 00 | |
| | <hr/> | \$677 06 |

Total \$434 47

Respectfully submitted,
CATHERINE P. MERRILL
JARVIS M. ADAMS
ANN LOVETT

Report of the Trust Funds of the Town of Greenfield on December 31, 1953

| Date of Creation | NAME OF TRUST FUNDS PURPOSE OF TRUST FUNDS | HOW INVESTED | PRINCIPAL | | | INCOME | | | |
|------------------|-----------------------------------------------|-----------------------|------------------------|-------------------|------------------------|---------|--------|---------------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Balance Beginning Year | Percent | Amount | Expend. During Year | Balance End Year |
| 1892 | Selinda Holt Cemetery | Peterborough Sav. Bk. | \$100 00 | | \$50 48 | 3% | \$4 53 | \$4 53 | \$50 48 |
| 1901 | Mary D. French Cemetery | Peterborough Sav. Bk. | 200 00 | | 101 69 | 3% | 9 11 | 9 11 | 101 69 |
| 1906 | Jacob Gould Cemetery | Peterborough Sav. Bk. | 100 00 | | 9 91 | 3% | 3 31 | 3 31 | 9 91 |
| | Albe Stephenson Cemetery | Peterborough Sav. Bk. | 400 00 | | 300 93 | 3% | 21 17 | 20 00 | 302 10 |
| 1910 | Moses Robertson Cemetery | Peterborough Sav. Bk. | 100 00 | | 10 57 | 3% | 3 33 | 3 33 | 10 57 |
| | Mary C. Emerson Cemetery | Peterborough Sav. Bk. | 120 00 | | 10 52 | 3% | 3 93 | 3 93 | 10 52 |
| 1914 | John Gage Cemetery | Peterborough Sav. Bk. | 50 00 | | 6 36 | 3% | 1 70 | 1 70 | 6 36 |
| | Butler Library Fd. Library | Peterborough Sav. Bk. | 50 00 | | 76 | 3% | 1 51 | 2 27 | |
| | Butler Library Fd. Library | U. S. Gov. Bond | | | | | | | |
| | Henry P. Holt Cemetery | Series G-M-44-346 | 1,000 00 | | | 2 1/2% | 25 00 | 25 00 | |
| | John D. Hardy Cemetery | Peterborough Sav. Bk. | 50 00 | | 3 99 | 3% | 1 61 | 1 61 | 3 99 |
| | John D. Hardy Income Account Cemetery | Amoskeag Sav. Bk. | 1,192 26 | | 362 90 | 3% | 47 30 | 30 00 | 380 20 |
| 1916 | A. A. Ramsay Cemetery | Peterborough Sav. Bk. | 122 74 | | 6 94 | 3% | 1 64 | 1 64 | 6 94 |
| 1917 | Elvira Ramsay Cemetery | Amoskeag Sav. Bk. | 200 00 | | 24 74 | 3% | 7 32 | 8 16 | 23 90 |
| | Elvira Ramsay Library | Peterborough Sav. Bk. | 100 00 | | 10 16 | 3% | 3 32 | 3 32 | 10 16 |
| | David Rogers Cemetery | Peterborough Sav. Bk. | 500 00 | | 7 60 | 3% | 15 23 | 22 83 | |
| 1922 | Joanna Simonds Cemetery | Peterborough Sav. Bk. | 100 00 | | 7 48 | 3% | 3 25 | 3 25 | 7 48 |
| | Harriet Farwell Cemetery | Peterborough Sav. Bk. | 100 00 | | 9 61 | 3% | 3 31 | 3 31 | 9 61 |
| 1925 | George S. Peavey Cemetery | Peterborough Sav. Bk. | 50 00 | | 5 25 | 3% | 1 67 | 1 67 | 5 25 |
| | Lona F. Gould Cemetery | Peterborough Sav. Bk. | 100 00 | | 5 39 | 3% | 3 17 | 3 17 | 5 39 |
| 1926 | Mrs. Edwin Jaquith Cemetery | Peterborough Sav. Bk. | 100 00 | | 8 52 | 3% | 3 27 | 3 27 | 8 52 |
| | Fay Lewis Cemetery | Peterborough Sav. Bk. | 50 00 | | 7 06 | 3% | 1 72 | 1 72 | 7 06 |
| 1928 | Adeline S. Peavey Cemetery | Peterborough Sav. Bk. | 200 00 | | 5 32 | 3% | 3 17 | 3 17 | 5 32 |
| | Charles E. Hopkins Cemetery | Peterborough Sav. Bk. | 100 00 | | 10 83 | 3% | 6 35 | 6 35 | 10 83 |
| 1929 | George O. Joslin Cemetery | Peterborough Sav. Bk. | 100 00 | | 4 94 | 3% | 3 15 | 3 15 | 4 94 |
| | Sarah Peavey Cemetery | Peterborough Sav. Bk. | 100 00 | | 9 85 | 3% | 3 15 | 3 15 | 9 85 |

| | | | | | | | | |
|------|----------------------------------------------------|-----------------------|-----------|--------|----|--------|--------|--------|
| 1930 | John H. Day Cemetery | Peterborough Sav. Bk. | 60 00 | 4 40 | 3% | 1 94 | 1 94 | 4 40 |
| 1931 | John May Cemetery | Peterborough Sav. Bk. | 100 00 | 8 75 | 3% | 3 27 | 3 27 | 8 75 |
| 1932 | David Starratt Cemetery | Peterborough Sav. Bk. | 100 00 | 5 61 | 3% | 3 19 | 3 00 | 5 80 |
| 1935 | William Whittemore Cemetery | Peterborough Sav. Bk. | 3,011 00 | 200 80 | 3% | 97 06 | 90 00 | 207 86 |
| 1937 | Nina Russell Cemetery | Peterborough Sav. Bk. | 100 00 | 4 97 | 3% | 3 15 | 3 00 | 5 12 |
| | Emma Gipson Cemetery | Peterborough Sav. Bk. | 300 00 | 21 54 | 3% | 9 71 | 9 71 | 21 54 |
| | Emma Gipson Cemetery | N. H. Savings Bank | 5,000 00 | 489 73 | 3% | 166 28 | 150 00 | 506 01 |
| 1938 | Emma Gipson Library Fund | Amoskeag Sav. Bk. | 10,000 00 | | 3% | 302 25 | 302 25 | |
| | Bertha Dodge Cemetery | Peterborough Sav. Bk. | 50 00 | 2 58 | 3% | 1 58 | 1 58 | 2 58 |
| | General Fd. Income Sale of Lots, etc., Cemetery | | | | | | | |
| 1939 | Emerson Young Cemetery | Peterborough Sav. Bk. | 48 00 | -5 51 | 3% | 63 | | -4 01 |
| 1941 | Elnathan Hodgman Cemetery | Peterborough Sav. Bk. | 150 00 | 11 33 | 3% | 4 87 | 4 87 | 11 33 |
| | Charles E. Blanchard Cemetery | Peterborough Sav. Bk. | 100 00 | 4 52 | 3% | 3 15 | 3 15 | 4 52 |
| | C. M. Magoon Cemetery | Peterborough Sav. Bk. | 100 00 | 4 07 | 3% | 3 14 | 3 14 | 4 07 |
| | Carrie E. Gould Cemetery | Peterborough Sav. Bk. | 200 00 | 13 43 | 3% | 6 44 | 6 44 | 13 43 |
| | Fred B. Atherton Cemetery | Peterborough Sav. Bk. | 200 00 | 13 45 | 3% | 6 44 | 6 44 | 13 45 |
| | Mabel Hirtz Cemetery | Peterborough Sav. Bk. | 200 00 | 8 57 | 3% | 6 29 | 6 00 | 8 86 |
| 1942 | Franklin Fletcher Cemetery | Peterborough Sav. Bk. | 100 00 | 4 07 | 3% | 3 14 | 3 00 | 4 21 |
| 1944 | Ned C. Pollard Cemetery | Peterborough Sav. Bk. | 100 00 | 3 20 | 3% | 3 11 | 2 80 | 3 51 |
| 1945 | Etna J. Fletcher Cemetery | Peterborough Sav. Bk. | 100 00 | 4 33 | 3% | 4 64 | 3 40 | 5 57 |
| | Eugene Muzzey Cemetery | Peterborough Sav. Bk. | 100 00 | 17 26 | 3% | 3 55 | 3 55 | 17 26 |
| 1948 | John Reynolds Cemetery | Peterborough Sav. Bk. | 100 00 | 3 65 | 3% | 3 13 | 2 84 | 3 94 |
| | Emma Joslin Cemetery | Peterborough Sav. Bk. | 100 00 | 3 24 | 3% | 3 11 | 2 84 | 3 51 |
| | H.F.&F.F. Richardson Cemetery | Peterborough Sav. Bk. | 300 00 | 6 56 | 3% | 9 26 | 8 42 | 7 40 |
| 1950 | Shirley Merchant Library Fund | Peterborough Sav. Bk. | 150 00 | 6 73 | 3% | 4 73 | 4 30 | 7 16 |
| | Hattie Holt Cemetery | Peterborough Sav. Bk. | 140 00 | 2 12 | 3% | 4 26 | 6 38 | |
| | Lois G. Davis Cemetery | Peterborough Sav. Bk. | 100 00 | 2 18 | 3% | 3 08 | 1 50 | 3 76 |
| 1951 | George Cady Cemetery | Peterborough Sav. Bk. | 100 00 | 1 53 | 3% | 3 07 | 1 50 | 3 10 |
| | William E. Hopkins Cemetery | Peterborough Sav. Bk. | 100 00 | 2 81 | 3% | 3 09 | 1 50 | 4 40 |
| | Nellie F. Heller Cemetery | Peterborough Sav. Bk. | 100 00 | 2 18 | 3% | 3 08 | 1 50 | 3 76 |
| | Harriet G. Simmons Cemetery | Peterborough Sav. Bk. | 100 00 | 1 53 | 3% | 3 07 | 1 50 | 3 10 |
| 1952 | Clarence S. Lowe Cemetery | Peterborough Sav. Bk. | 100 00 | 1 53 | 3% | 3 07 | 1 50 | 3 10 |
| | Perley N. Blanchard Cemetery | Peterborough Sav. Bk. | 100 00 | 2 00 | 3% | 3 08 | 1 50 | 3 58 |
| | Joseph H. Blood Cemetery | Peterborough Sav. Bk. | 100 00 | 2 00 | 3% | 3 08 | 1 50 | 3 58 |
| | | | 200 00 | | 3% | 6 05 | | 6 05 |

Report of the Trust Funds of the Town of Greenfield on December 31, 1953

| Date of Creation | NAME OF TRUST FUNDS PURPOSE OF TRUST FUNDS | HOW INVESTED | PRINCIPAL | | INCOME | | | | |
|------------------|-----------------------------------------------|-----------------------|------------------------|-------------------|------------------------|---------|----------|---------------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Balance Beginning Year | Percent | Amount | Expend. During Year | Balance End Year |
| 1952 | George R. Blanchard Cemetery | Peterborough Sav. Bk. | 200 00 | | | 3% | 6 05 | | 6 05 |
| 1953 | George W. Cary Cemetery | Peterborough Sav. Bk. | | 100 00 | | 3% | 1 50 | | 1 50 |
| | Harlan E. Burns Cemetery | Peterborough Sav. Bk. | | 100 00 | | 3% | 1 50 | | 1 50 |
| | Arthur E. Holt Cemetery | Peterborough Sav. Bk. | | 150 00 | | 3% | 2 25 | | 2 25 |
| | | Totals | \$27,594 00 | \$470 00 | \$1,843 41 | | \$889 76 | \$822 08 | \$1,911 09 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date February 22, 1954

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

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1953.

RECEIPTS

| | | | |
|--------------------------------------|-----------------|-------------------|-------------------|
| Unexpended bank balance Jan. 1, 1953 | | | \$1,843 41 |
| Cash on hand Jan. 1, 1953 | \$239 02 | | |
| Borrowed John D. Hardy Fund | 100 00 | | |
| Interest withdrawn | 822 08 | | |
| Interest received | \$889 76 | | |
| Accumulated Interest, 1953 | | | 67 68 |
| Totals | \$889 76 | \$1,161 10 | \$1,911 09 |

PAYMENTS

| | | | |
|--------------------------------|----------|--|-------------------|
| Library Trustees | \$358 73 | | |
| Lawnmower sharpening | 9 35 | | |
| Maintenance water system | 8 00 | | |
| Labor, cemeteries | 326 50 | | |
| Windy Hill Greenhouses | 18 00 | | |
| Safety Deposit Box Rent | 4 80 | | |
| Miscellaneous | 7 18 | | |
| Repaid John D. Hardy Fund | 100 00 | | |
| | | | \$832 56 |
| Cash on hand December 31, 1953 | | | 328 54 |
| Total | | | \$1,161 10 |

Respectfully submitted,

HOBART M. ADAMS

DONALD W. HOPKINS

MARJORIE L. AIKEN

Trustees

AUDITORS' REPORT

February 17, 1954

To: Selectmen, Town of Greenfield, N. H.

From: Town Auditors

Re: Annual Audit of Town Accounts for Calendar Year, 1953.

We have examined the accounts of the following town officers for the calendar year 1953 and certify them to be correct and properly vouched: Selectmen, Clerk, Treasurer, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

ROBERT H. STANLEY

RALPH H. RUSSELL

Auditors

TOWN JOURNAL, 1953

The annual Community Day was held May 9. Projects included foundation planting of the town house, cleaning up the common, levelling and laying drain tile on the school playground, and the edging of sidewalks. The school playground project required a second day's work.

The Greenfield Improvement Association received first prize (\$100.00) in the New Hampshire Roadside Improvement Contest.

Real estate transactions: Hidaway Farm from Frank Rogers to E. Russell Davis; Greenfield Inn ("Long Block") from the Peterborough Cooperative Bank to the Greenfield Industries; Larry Flynn farm to Kenneth Cragin, Jr.; Charles Wheeler (McQuade farm) to Mrs. Hazel Prewitt; Harold Grant building (formerly owned by Mrs. Nellie Schofield) to Thomas Coughlin; the house of David Robertson on the Hancock Road to Walter Creighton, Jr.

The Greenfield Industries moved their work shop from the Carbee farm on East Road to the center of the town, in the "Long Block."

Buildings razed were the house on Parker Hill Road, property of E. H. Mather and one of the town's oldest buildings; the barn of Chester Russell formerly the property of the old Mayfield House. The Mayfield House burned in 1896.

A fire occurred on the second floor of the school house on March 2 due to a defective chimney; the damage was \$700.00.

A group of eight Brownies was organized in January under the leadership of Mrs. Edythe Atherton and Mrs. Hazel Cary.

Sheridan Sullivan enlisted in the Marines. Francis Magoon, Jr., was honorably discharged from the Army. Lt. j.g. Francis X. Quinlan completed his tour of active duty in the U. S. Navy and is now assigned to inactive duty in the U. S. Naval Reserves.

The Crotched Mountain Rehabilitation Center opened February 1. On December 1, 1953 there were 25 patients.

New houses were built by Gunnar Petersen and Robert Murray. Two new apartments were finished on the second floor of the building occupied by Hopkins Bros. & Belcher store.

Wells were drilled by Lincoln Fitts, depth of 210 feet; Gunnar Petersen, depth of 117; Greenfield Industries depth of 208; Crotched Mountain Rehabilitation Center, depth of 307; and Elwood S. Whitcomb, depth of 148 feet.

Jarvis Adams sold his milk route on January 20, after operating it approximately 20 years.

Mrs. Florence Adams resigned as teacher and principal on the 20th of May after ten years of faithful and appreciated service to the community.

The Greenfield Baseball team placed first in the Crotched Mountain League, in which there are eight teams.

The Little League Baseball Team was runner up in the finals. Members of the Greenfield Squad were William Bailey, Maurice Belmore, William Blaha, Randall Borland, Monte Brooks, Robert Boudrieau, David Flynn, Dennis Flynn, Russell Holt, Peter Hopkins, Peter Luitwieler, Lester Rich, Bruce Russell, Dale Russell, Robert Russell, George Shea, Jr., Michael Sullivan, Jr., Richard Sullivan, and Randall Sullivan.

The Town purchased a new fire truck and sold the old pumper.

Town organizations: Greenfield Improvement Association, present adult membership 136; The Fire Department, 28 members; The Grange, 66 members; the Woman's Club, 74 members; the Stitch and Chatter Group, 25 members; the Sportsmen's Club, 125 members.

The Parent-Teachers Club with a membership of 25 purchased a deep freeze for the school lunch program, had a telephone installed in the school, and purchased a duplicating machine.

The activities of the Sportsmen's Club included the planting of 5000 pines (which were furnished by the State) toward the reforestation of the George Proctor Recreational Area, and the building of a rifle range for children.

There are 261 names on the check list.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

| | Term Expires |
|-----------------------------------------------|--------------|
| Moderator, Mr. Malcolm Atherton | March 1954 |
| Clerk, Mrs. Elizabeth Hopkins | March 1954 |
| Treasurer, Mrs. Lucy A. Brooks | June 1954 |
| Auditors, Robert Stanley and Ralph H. Russell | March 1954 |
| Census Enumerator, Mrs. Ruth Russell | March 1954 |

SCHOOL BOARD MEMBERS

| | |
|---------------------------------|------------|
| Mr. Floyd A. Cornwell, Chairman | March 1954 |
| Mrs. Edythe Atherton, Secretary | March 1955 |
| Mrs. Ruth H. Russell, Member | March 1956 |

SUPERINTENDENT

Mr. Newell J. Paire

TEACHING STAFF FOR YEAR 1953-1954

Intermediate: Mr. Fred Wilkinsons, Principal

Primary: Mrs. Isabelle Vezina

Music Supervisor: Miss Ethelyn G. Edwards

SCHOOL NURSE

Mrs. Florence Merchant, R. N.

SCHOOL CALENDAR

| | |
|-----------------------------------------|---------|
| 1953-54: January 4, 1954 to February 19 | 7 weeks |
| March 1, to April 23 | 7 weeks |
| May 3 to June 18 | 7 weeks |

Holiday: Memorial Day May 31

1954-55:

School opens Sept. 8, 1954—Closes Nov. 24 at 12:15 (one session)

School opens Nov. 29, Closes Dec. 17.

School opens Jan. 3, 1955—Closes Feb. 18.

School opens Feb. 28—Closes April 22

School opens May 2—Closes June 17

Holidays: Armistice Day—Nov. 11, Closes 12:15 (one session)

Memorial Day—May 30

Teachers' Convention October 14 and 15

Total number of School Days 180

Total number of School Weeks 37

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 11th day of March 1954 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.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate the sum of \$65.00 for the purpose of maintaining a telephone in the public school or take any action relating thereto.

10. To see if the district will vote to raise and appropriate the sum of \$1,000.00 for the purpose of making major repairs on the school building or take any action relating thereto.

Given under our hands at said Greenfield this 23rd day of February, 1954.

FLOYD A. CORNWELL
EDYTHE H. ATHERTON
RUTH H. RUSSELL
School Board

A true copy of Warrant—Attest:

FLOYD A. CORNWELL
EDYTHE H. ATHERTON
RUTH H. RUSSELL
School Board

SCHOOL BOARD'S ESTIMATE FOR YEAR

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, 1954 and comparative analysis of expenditures:

| | Expended 1952-53 | Budgeted 1953-54 | Est. Budget 1954-55 |
|-------------------------------------------------------------------------------------|---------------------|---------------------|------------------------|
| A. ADMINISTRATION: | | | |
| 1. Salaries of District Officers | \$115 00 | \$104 00 | \$110 00 |
| 2. Superintendent's Salary (local share) | *273 71 | 332 59 | 326 55 |
| 3. Tax for State Wide Supervision | 144 00 | 150 00 | 164 00 |
| 4. Salaries of Other Adm'n Personnel | 157 28 | 181 40 | 185 38 |
| 5. Supplies and Expenses | 355 74 | 233 07 | 221 78 |
| B. INSTRUCTION: | | | |
| 6. Teachers' Salaries | 5,507 98 | 6,150 00 | 6,381 00 |
| 7. Textbooks and Other Instructional Aids | 272 82 | 367 00 | 372 00 |
| 8. Scholars' Supplies | 550 20 | 332 40 | 325 40 |
| 10. Other Instructional Expenses | 131 85 | 27 00 | 27 00 |
| C. OPERATION OF SCHOOL PLANT: | | | |
| 11. Janitor's Salary | 396 36 | 400 00 | 400 00 |
| 12. Fuel | 472 03 | 475 00 | 475 00 |
| 13. Water, Light and Other Expenses | 380 79 | 234 35 | 259 00 |
| D. MAINTENANCE OF SCHOOL PLANT: | | | |
| 14. Repairs and Replacements | 992 25 | 255 00 | 180 00 |
| E. AUXILIARY ACTIVITIES: | | | |
| 15. Health Supervision | 160 91 | 225 00 | 230 00 |
| 16. Transportation | 4,130 25 | 4,400 00 | 4,720 00 |
| 17. Tuition | 6,216 69 | 8,050 00 | 9,595 00 |
| 18. Other Special Fund Activities | 35 91 | 30 00 | 30 00 |
| 18a. School Lunch | 174 06 | | |
| F. FIXED CHARGES: | | | |
| 19. Teacher Retirement | 349 57 | 371 34 | 579 36 |
| 20. Insurance, Bonds and Expenses | 234 96 | 249 00 | 243 00 |
| Total Current Expenses | \$21,052 36 | \$22,567 15 | \$24,824 47 |
| G. CAPITAL OUTLAY: | | | |
| 21. Land and New Buildings | | 200 00 | |
| 23. Equipment | 40 87 | 112 75 | 160 00 |
| H. DEBT AND INTEREST: | | | |
| 25. Payment on Principal | 1,000 00 | 1,000 00 | 500 00 |
| 26. Payment of Interest | 40 00 | 60 00 | 20 00 |
| Total Amount Required to Cover School Board's Budget | \$22,133 23 | \$23,939 90 | \$25,504 47 |
| I. INCOME OF DISTRICT: | | | |
| Balance on Hand June 30, 1952 | \$49 73 | \$100 87 | None |
| Other Sources: | | | |
| School Lunch | 174 06 | | |
| Insurance and Miscellaneous | 965 60 | | |
| Local Taxation | 21,044 71 | | |
| Total Receipts: Actual | \$22,234 10 | | |
| Estimated | | \$100 87 | None |
| Balance on Hand July 1, 1953 | 100 87 | | |
| Total Assessment Required to Cover School Board's Budget | \$21,044 71 | \$23,839 03 | \$25,504 47 |
| Total Assessment Required to Cover School Board's Budget and Special Appropriations | \$21,044 71 | \$23,839 03 | |

*Supervisory Union No. 63 share Supt's Salary \$3,925.00, State share \$2,275.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

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

INSTRUCTION

We were exceedingly sorry to lose the services of Mrs. Florence Adams this past year, due to illness. Mrs. Adams served the children and parents well as teacher and principal of the Greenfield School. However, we were very fortunate in obtaining an experienced teacher in the person of Mrs. Isabelle Vezina, to assume the teaching responsibilities in the Primary Room. Mrs. Vezina is a graduate of Keene Teachers College and formerly taught in Milford, N. H. Mr. Fred Wilkinson assumed the duties of Principal of the building and has done an exceptionally fine piece of work, in this capacity.

The large number of pupils in the Primary Room this year made it necessary to split the third grade so as to relieve the teaching load in this room. Consequently, Mr. Wilkinson's Room contained part of Grade 3 and all of grades 4, 5 and 6, making the room totals as follows: Mrs. Vezina Grade 1, 2 and part of 3 for a total of 27 and Mr. Wilkinson having 23. At this writing all of grade three is presently housed in Mr. Wilkinson's room.

Much emphasis has been placed upon the development of good reading habits in all grades. The public library has been most cooperative in assisting us in providing good literature for our pupils. Proper attention is being given to the development of the fundamentals without losing sight of the needs of individual pupils and the development of social values that are an integral part of a good educational program.

The teachers are eager to discuss in detail with parents any area of the educational program offered at the Greenfield School. It is recommended that parents avail themselves of every opportunity to learn how the reading program is developed through the grades; how penmanship and spelling are taught; what makes a good arithmetic program and how our English and language program is developed and integrated with the social studies. This information can be much better obtained by discussion and conference, than by means of a written report.

I feel we are fortunate and honored to have Keene Teachers College petition us to permit a cadet teacher to train in our school. Mr. Robert Shea, Senior at Keene Teachers College in the elementary field will be working with, and training under, the supervision of Mr. Wilkinson until April 9th, at which time he will transfer to Wilton to complete his training in the Junior High School.

Miss Ethelyn Edwards, music instructor and supervisor, is continuing to develop, with the assistance of the teachers, a music program for our children that is both informative and enjoyable. The music program in the primary room consists of the development of the singing voice, the feeling for beautiful music and the joy of singing beautiful songs. This is done through the use of a basic text, supplemented by seasonal songs, rhythms, singing games, folk dancing and the use of the rhythm instruments. As much time as possible is devoted in helping the individuals to develop a properly placed singing voice.

In the Upper Room we continue the singing course with emphasis upon two-part singing. The basic music facts are taught with some syllable reading and some folk dancing. The song flutes have proven popular and have assisted greatly in developing in the child an ability to read notes.

Through lack of time and adequate equipment such as a record player and record library, we are not developing the appreciation for good music that we should. Perhaps this could be a project for some interested group.

HEALTH SUPERVISION

The health of our school children is constantly being supervised by our School Nurse, Mrs. Florence Merchant. She is a willing worker and provides many services beyond the actual requirements of her position. The annual physical examinations by Dr. Fredrika Moore, has been of great help in revealing to parents, conditions about which they were not aware and providing the teachers with information that is helpful to their understanding of the work that we are trying to do in this area. For the details of Mrs. Merchant's work I refer you to the School Nurse Report.

SCHOOL LUNCH PROGRAM

Mrs. Paula Wirtz is continuing her fine work in providing meals for our children. Mrs. Ruth Russell is maintaining the books for the program.

We are exceedingly grateful for the splendid help financially and morally, that the Parent Teachers Club has extended to this program. Much equipment has been purchased through activities that they have sponsored. Their interest in school affairs has not been confined to this program but has resulted in the purchase of a liquid process duplicating machine and the installation of a telephone. Both have been a service to the community as well as to the school.

BUILDING AND GROUNDS

The School Board with the cooperation of the Community Improvement Society has accomplished a great deal with respect to the playground area. All who have helped with the "work bees" are to be commended for their cooperative spirit and fine work.

The major task facing the School Board this next year is one of providing much needed repairs to the school building. We have had a serious sill condition for several years and the time has come when something should be done about it. The sill is particularly bad on the side of the building adjacent to the playground. This side of the building is dropping and is slowly pulling the walls of the boys' basement area away from the ceiling and outer walls.

Another part of the building that has been neglected for years is the roof over the right entrance to the building. This is rapidly becoming a safety hazard.

The hallway entrance to the auditorium is badly in need of re-decorating. It is much more noticeable since the repairs, made necessary by the fire, have been completed.

A serious icing condition, on the steps to the left entrance of the building during the winter months, presents a hazard that could be responsible for a serious injury to one not familiar with the conditions. Proper installation of roof drains in this area would do much toward eliminating this condition.

To take care of all or a few of the above, the School Board is requesting the voters to consider taking some action on Article 10.

FINANCE

The School Board's Budget for the school year 1954-55, calls for an appropriation of \$25,504.47, an increase of \$1,564.57 over last year's appropriation. The largest increase is in the area of tuitions, which amounts to \$1,545. The increases noted in the areas of teachers' salaries, retirement and transportation, are largely balanced out by decreases in payments on district indebtedness and capital outlay.

I wish to again extend my appreciation to the Greenfield School Board, the parents and interested friends of the school, for their cooperation.

NEWELL J. PAIRE

Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1953

ENROLLMENT BY GRADES

| Grades | 1 | 2 | 3 | 4 | 5 | 6 | Total |
|--------------|----|---|---|---|---|----|-------|
| Primary | 13 | 8 | 6 | | | | 27 |
| Intermediate | | | | 6 | 8 | 11 | 25 |
| Total | | | | | | | 52 |

ATTENDING SCHOOLS ELSEWHERE:

| | |
|--------------------------|----|
| Peterborough Elementary | 13 |
| Peterborough High School | 13 |
| Bennington Elementary | 2 |
| Milford High School | 1 |
| Wilton High School | 2 |

ATTENDANCE

| SCHOOL | Average Membership | Average Attendance | Per Cent of Attendance | Tardiness Total Per Pupil | |
|--------------|-----------------------|-----------------------|---------------------------|------------------------------|-----|
| Primary | 27.05 | 24.97 | 93.86 | 12 | .44 |
| Intermediate | 22.39 | 21.35 | 95.33 | 15 | .60 |

VISITS:

| | |
|-------------------|-----|
| By School Board | 14 |
| By Superintendent | 68 |
| By Citizens | 138 |

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Rosalind Russell
One Year: Coreen Russell

STATISTICS FOR FIRST TWENTY WEEKS 1953-54

Census: (1 day to 18 yrs. incl.) Boys 69; Girls 64; Total 133

| | |
|------------------------------------|----|
| Attending Greenfield Public School | 50 |
| Attending Bennington Elementary | 2 |
| Attending Milford High School | 1 |
| Attending Peterborough High School | 10 |
| Attending Peterborough Elementary | 20 |
| Private Schools Outside District | 3 |

ENROLLMENT BY GRADES

| | | | | | | | |
|--------------|----|----|---|---|----|---|----------|
| Schools | 1 | 2 | 3 | 4 | 5 | 6 | Total |
| Primary | 10 | 12 | | | | | 22 |
| Intermediate | | | 9 | 3 | 10 | 7 | 29 |
| | | | | | | | <hr/> 51 |

ATTENDANCE

| SCHOOL | Average Membership | Average Attendance | Per Cent of Attendance |
|------------|-----------------------|-----------------------|---------------------------|
| Greenfield | 48.38 | 45.93 | 94.92 |

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1953

A. ADMINISTRATION:

| | |
|--------------------------------------|----------|
| 1. Salaries of District Officers | \$115 00 |
| 2. Supt.'s Salary (local share) | 273 71 |
| 3. Tax for State Wide Supervision | 144 00 |
| 4. Salaries of Other Admn. Personnel | 157 28 |
| 5. Supplies and other expenses | 355 74 |

B. INSTRUCTION:

| | |
|-------------------------------------------|----------|
| 6. Teachers' Salaries | 5,507 98 |
| 7. Textbooks and Other Instructional Aids | 272 82 |
| 8. Scholars' Supplies | 550 20 |
| 10. Other Instructional Expenses | 131 85 |

C. OPERATION OF SCHOOL PLANT:

| | |
|------------------------------|--------|
| 11. Janitor Salary | 396 36 |
| 12. Fuel | 472 03 |
| 13. Light and Other Expenses | 380 79 |

D. MAINTENANCE OF SCHOOL PLANT:

| | |
|------------------------------|--------|
| 14. Repairs and Replacements | 992 25 |
|------------------------------|--------|

E. AUXILIARY ACTIVITIES:

| | |
|-----------------------------|----------|
| 15. Health Supervision | 160 91 |
| 16. Transportation | 4,130 25 |
| 17. Tuition | 6,216 69 |
| 18. Special Fund Activities | 35 91 |
| 18a. School Lunch | 174 06 |

F. FIXED CHARGES:

| | |
|-----------------------------------|--------|
| 19. Teacher Retirement | 349 57 |
| 20. Insurance, Bonds and Expenses | 234 96 |

Total Current Expenses

\$21,052 36

G. CAPITAL OUTLAY:

| | |
|---------------|---------|
| 23. Equipment | \$40 87 |
|---------------|---------|

H. DEBT AND INTEREST:

| | |
|--------------------------|----------|
| 25. Payment on Principal | 1,000 00 |
| 26. Payment of Interest | 40 00 |

Total Payments for All Purposes
Cash on Hand June 30, 1953

\$22,133 23
100 87

Grand Total

\$22,234 10

RECEIPTS

| | | |
|----------------------------------------------------|-----------|-------------|
| Federal Aid: | | |
| School Lunch | \$174 06 | |
| Local Taxation: | | |
| Current Appropriation | 21,044 71 | |
| Other Sources: | | |
| Miscellaneous | 965 60 | |
| | <hr/> | |
| Total Net Receipts from All Sources | | \$22,184 37 |
| Cash on Hand at Beginning of Year, July 1, 1952 | | 49 73 |
| | | <hr/> |
| Grand Total | | \$22,234 10 |

BALANCE SHEET

| | | |
|-------------------------------------------------|------------|------------|
| Assets: | | |
| Cash on Hand June 30, 1953 | \$100 87 | |
| Net Debt (excess of Liabilities over assets) | 1,399 13 | |
| | <hr/> | \$1,500 00 |
| Liabilities: | | |
| Notes and Bonds | | \$1,500 00 |
| Status of School Notes and Bonds: | | |
| Outstanding at beginning of year | \$2,500 00 | |
| Payments on principal of Debt | 1,000 00 | |
| | <hr/> | |
| Notes Outstanding at end of year | | \$1,500 00 |

Respectfully submitted,

FLOYD CORNWELL
EDYTHE ATHERTON
RUTH RUSSELL

School Board

ANNUAL REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1952 to June 30, 1953

SUMMARY

| | | |
|----------------------------------------|-------------|-------------|
| Cash on Hand July 1, 1952 | | \$49 73 |
| Received from Selectmen: | | |
| Current Appropriation | \$21,044 71 | |
| Received from State Treasurer: | | |
| School Lunch Reimbursements | 174 06 | |
| Received from all other sources | 965 60 | |
| | <hr/> | |
| Total Receipts | | \$22,184 37 |
| | | <hr/> |
| Total Amount Available for Fiscal Year | | \$22,234 10 |
| Less School Board Orders Paid | | 22,133 23 |
| | | <hr/> |
| Balance on Hand June 30, 1953 | | \$100 87 |

LUCY A. BROOKS

July 15, 1953

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, N. H., of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

ROBERT H. STANLEY

RALPH H. RUSSELL

August 4, 1953

Auditors

REPORT OF SCHOOL NURSE

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Greenfield School from September 1952 to June 1953.

| | |
|-----------------------------------------------------------------|-----|
| Number of Visits to the School | 20 |
| Total number of inspections by the Nurse | 312 |
| Total number of inspections by the Doctor | 45 |
| Total number of students weighed | 460 |
| Total number of students measured | 138 |
| (Each child is weighed every month and measured every 3 months) | |

| | |
|----------------------------------------------------|----|
| Total number of Vision tests | 60 |
| Total number of Hearing tests | 46 |
| Total number of pre-school children inspected | 8 |
| Total number of parents or representatives present | 8 |

Parents of all pre-school children were notified in April to have the children vaccinated early.

Physical examinations made by Dr. Moore revealed the following defects:

| | |
|-----------------------------|----|
| Defective teeth | 8 |
| Enlarged tonsils | 3 |
| Nutrition | 10 |
| Heart | 2 |
| Spine | 1 |
| Corrections made: | |
| Children having dental care | 6 |
| Glasses fitted or refitted | 4 |

Exclusions from school have been made in compliance with the State and local boards; Pediculosis 3

The First Aid Medicine Cabinet has been checked and supplies have been secured at the Drug Store.

Special Health Activities:

Each child in the school was given Cod Liver Oil, sponsored by the local Women's Club.

The local Red Cross aided in securing treatment for one child.

The School Lunch Program has been a great help in weight gain. From the School Doctor's report you will find that nutrition was the defect found most often among the children.

At this time I wish to express appreciation to the people who made the Health program possible in the School, the Superintendent of Schools, School Doctor, Board of Education, Principal, Teachers and parents.

Respectfully submitted,

FLORENCE T. MERCHANT, R. N.

School Nurse

REPORT OF SCHOOL DOCTOR

During the fall of 1953 the following physical examinations were made of the school children at the Greenfield Public School:

| | | | |
|----------------|----|----------------|----|
| No. examined | 47 | Defects found: | |
| No. defective | 20 | Poor nutrition | 7 |
| No. of defects | 25 | Carious teeth | 15 |
| | | Heart | 1 |
| | | Spine | 2 |

Respectfully submitted,

FREDRIKA MOORE, M.D.

School Doctor

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1953

| 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 |
|---------------|----------------|-----|-------|---------|------------------------|-----------------------|----------------------|--------------------------------|----------------------|----------------------|
| 1953 | | | | | | | | | | |
| Feb. 21 | Dean Whitney | M L | | 4 | Floyd Arnold Cornwell | Elsie Marion Quinn | Greenfield | Farmer | Richmond | Temple |
| May 13 | Norman Douglas | M L | | 3 | Donald Harris | Ella Louise Brush | Greenfield | Mgr. Merrimack Farmer Exch. | Ponkapoag, Mass. | Fairfax, Vt. |
| July 29 | Lemont Edward | M L | | 2 | Philip Edw. Magoon, Jr | Nola Rose Chute | Greenfield | Laborer | Greenfield | Hancock |
| Aug. 20 | Carolyn Mae | F L | | 1 | Edson M. Skinner | Lydia Mae Murdo | Greenfield | Farmer | New Hampshire | New Hampshire |
| Sept. 8 | Gail Louise | F L | | 3 | Richard Magoon | Jeanne M. Ferry | Greenfield | Laborer | Lyndeboro | Lexington, Mass. |
| Dec. 10 | Richard Thoms | M L | | 4 | Edward J. Thoms | Margaret M. Finnegan | Greenfield | Hospital Adm. | Fatterson, N. J. | Lakewood, N. J. |

(Signed) ANNA M. CHUTE
Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the year Ending December 31, 1953

| 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 |
|--------------------------------|-------------------------------------------|------------------------------------------------|-----|----------------------|---------------------------|---------------------|-----------------------------|----------------------------------------------------|
| 1953 | | | | | | | | |
| June 20 | Robert W. Hillegass | Philadelphia, Pa. | 29 | Teacher | Philadelphia, Pa. | Harry M. Hillegass | Philadelphia, Pa. | Donald S. Ewing |
| Greenfield | Virginia P. Hopkins | Greenfield | 21 | Student | Greenfield | Rose E. Smith | Greenfield | Minister Greenfield |
| Sept. 5 | Arthur B. Blanchard | Greenfield | 51 | Carpenter | Greenfield | Charles R. Hopkins | Kittery York, Me. | Donald S. Ewing |
| Greenfield | Anna W. Robertson | Peterborough | 54 | Monotype Operator | Hartford, Vt. | Geo. C. Blanchard | Greenfield | Minister Greenfield |
| Nov. 25 | Raymond Nutting | Greenville | 30 | Mold Maker | Greenville | Minnie M. Wheeler | Hartford, Vt. | Edward A. Rebman |
| Greenville | Pauline E. Jowders | Greenfield | 25 | Machine oper. | Greenfield | Frank R. Wood | Vermont | Minister Greenville |
| | | | | | | Harry R. Nutting | New Hampshire | |
| | | | | | | Annie E. Ash | Massachusetts | |
| | | | | | | Donald MacCormick | Nova Scotia | |
| | | | | | | Marjorie L. Russell | Greenfield | |

ANNA W. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1953

| Date | Place of Death | Name and Surname of Deceased | Age | Place of Birth | Sex | Occupation | Name of Father | Maiden Name of Mother |
|----------|----------------|------------------------------------|-----|-------------------|-----|-----------------|--------------------|-----------------------------|
| 1953 | | | | | | | | |
| Mar. 26 | Peterborough | George W. Cary | 57 | Racine, Wisconsin | M | Electrical Eng. | George A. Cary | Lena Cook |
| July 29 | Greenfield | Minnie B. Cochran | 76 | Greenfield | F | Housewife | John E. Warren | Harriet Jane Draper |
| Sept. 30 | Peterborough | Frank B. S. Draper | 76 | Lowell, Mass. | M | Machinist | Alonzo Draper | Abbie M. Floyd |
| Dec. 25 | Peterborough | Theresa T. Peterson | 58 | Ireland | F | Housewife | Robert J. Clifford | Isabella Clifford |

Bodies Brought to Town for Burial

Feb. 19/Peterborough |Fay Lewis |69| |M|

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
(Signed) ANNA M. CHUTE, Town Clerk

February 17th State Department

~~Mr. Secretary~~

~~Mr. Secretary~~

~~Mr. Secretary~~

