

A N N U A L
R E P O R T S

of the Town of

GREENFIELD

New Hampshire

For the 12 months

Ending

December 31, 1956

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R E P O R T S

of the Town of


GREENFIELD

New Hampshire

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TOWN OFFICERS

Moderator, Frank A. Hopkins.

Town Clerk, Anna M. Chute.

Treasurer, Shirley E. Creighton

Selectmen, Ralph H. Russell, Hobart M. Adams, George F. Shea

Tax Collector, Anna M. Chute.

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

Library Trustees, Catherine P. Merrill, Henrietta M. Hopkins, Jarvis M. Adams.

Supervisors of Check List, Shirley E. Creighton, Lincoln W. Fitts, George P. Foster.

Highway Agent, Elwin G. Bailey.

Fire Chief, Chester W. Russell.

Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas Coughlan, Robert Atkinson.

Chief of Police, Eugene W. Creighton.

Special Police Officers, Thomas M. Coughlan, Chester W. Russell.

Overseer of Poor, Blanche L. Gage.

Health Officer, Philip E. Magoon, Sr.

Surveyor of Wood and Lumber, John T. Robertson.

Auditors, Frances H. Russell, Florence S. Adams.

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 12th day of March, next at 7:30 p. m. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
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.
3. To choose a Highway Agent for the ensuing year.
4. To hear reports of Selectmen, Highway Agent, Treasurer, Overseer of the Poor, Library Trustees, and other Officials, or take any action relative thereto.
5. To see what sums of money the Town will vote to raise and appropriate for repairs of highways and bridges, or take any action relative thereto.
6. To see what sum of money the Town will vote and appropriate for snow removal, or take any action relative thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$800.00 for support of Library, or take any action relative thereto.
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.
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.
10. To see if the Town will vote to raise and appropriate the sum of \$69.00 for the Monadnock Region Association, or take any action relative thereto.

11. 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.

12. To see if the Town will vote to raise and appropriate the sum of \$547.55 for Class V roads, the State will contribute \$3,650.31, or take any action relative thereto.

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.

14. To see what sum of money the Town will vote for the Police Department, or take any action relative thereto.

15. To see if the Town will vote to raise and appropriate the sum of \$350.00 for insulating the ceiling of the Library, or take any action relative thereto.

16. To see if the Town will vote to discontinue plowing private driveways, or take any action relative thereto.

17. To see if the Town will vote and appropriate the sum of \$400.00 for installing lightning rods on Town Hall. A saving of about \$108.00 in insurance can be made by so doing during a three year period, or take any action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$350.00 to install three additional "Red Phones" for fire calls, or take any action relative thereto.

19. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the purchase of a new truck, two and half ton dump. Payment by serial notes over a period of years, or take any action relative thereto.

20. To see if the Town will vote to raise and appropriate money to reimburse the Treasury to cover additional expense over and above appropriations voted in 1956 as follows: Dirt roads \$1,423.42, Snow removal \$6,181.82; Police Department \$287.01, Congregational Church demand note \$1,192.00, or take any action relative thereto.

21. To see if the Town will vote to raise and appropriate a sum of money to enlarge the Tractor Shed to be able to house the Town's entire equipment. The purchase of the Grader has caused a housing shortage, or take any action relative thereto.

22. To see what salary the Town will vote the Town Treasurer or take any action relative thereto.

23. Shall the provisions of chapter 171-A of the revised laws relating to playing cards or Beano be adopted in this Town, or take any action relative thereto.

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

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

RALPH H. RUSSELL
HOBART M. ADAMS
GEORGE F. SHEA
Selectmen of Greenfield

A true copy of Warrant—Attest:

RALPH H. RUSSELL
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, 1957 to December 31, 1957. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

Sources of Revenue	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest & Dividends Tax	\$4,903 75	\$6,570 94	\$6,570 94
Railroad Tax	280 00	301 94	300 00
Savings Bank Tax	30 00	99 41	100 00
Reimbursement a/c Exemption of Growing Wood & Timber	200 00	1,745 36	1,000 00
For Fighting Forest Fires		175 19	
T.R.A. Reimbursement		91 28	
From Local Sources Except Taxes:			
Dog Licenses	200 00	208 50	200 00
Rent of Town Hall & other bldgs.	70 00	116 00	70 00
Interest rec'd on Taxes & Deposits		217 85	
Income of Departments:			
(a) Highway, including rental of equipment		244 20	
Insurance Reimbursement		41 61	
Motor Vehicle Permit Fees	2,400 00	3,061 54	3,000 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	350 00	442 00	442 00
(b) National Bank Stock Taxes	22 20	22 20	22 20
(c) Yield Taxes		349 12	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$8,455 95	\$13,687 14	\$11,705 14
Amt. to be raised by Prop. Taxes			62,753 62
TOTAL REVENUES			\$74,458 76

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Approp's Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,736 20	\$2,041 30	\$2,100 00
Town Officers' Expenses	1,051 30	912 63	950 00
Election and Registration Expenses		48 25	
Revaluations	1,500 00		
Expenses Town Hall & other Town Buildings	592 55	635 85	650 00
Protection of Persons and Property:			
Police Department	500 00	287 01	500 00
Fire Department	771 34	1,625 40	1,500 00
Insurance	1,229 16	1,282 74	1,300 00
Police Radio	257 50		
Health:			
Health Dept., including hospitals		5 00	5 00
Vital Statistics	4 00	16 00	15 00
Sewer Maintenance	332 21		
Town Dump & Garbage Removal		710 92	750 00
Highways and Bridges:			
Town Maintenance—Summer	5,700 00	7,123 42	5,700 00
Town Maintenance—Winter	4,000 00	10,181 82	4,300 00
Street Lighting	908 64	908 64	940 00
Town Road Aid	549 03	549 03	550 00
Libraries	400 00	400 00	800 00
Public Welfare:			
Town Poor	500 00	177 55	500 00
Old Age Assistance	1,496 34	1,499 82	1,500 00
Patriotic Purposes:			
Memorial Day & Vet. As.	85 00	78 00	85 00
Marine Memorial Fund	50 00		
Recreation:			
Parks & Playground, incl. Band Concerts	217 35	228 13	300 00

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Approp's Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Public Service Enterprises:			
Cemeteries	274 32	282 81	300 00
Scales		5 00	
Unclassified:			
Damages & Legal Exp., incl. Dog Damage		28 80	50 00
Advertising & Regional As.	68 00	68 00	68 00
Interest:			
On Temporary Loans	386 59	466 09	475 00
On Long Term Notes & Bonds		562 92	550 00
Outlay for New Construction and Perm. Improv.:			
Highways and Bridges:			
Sidewalk Construction	250 00		
Indebtedness:			
Payment on Principal of Debt:			
(b) Long Term Notes	3,500 00	4,692 00	3,500 00
(d) Deficit of Previous Year	1,000 00		9,084 25
Payments to Other Gov. Divs:			
County Taxes	4,519 86	4,519 86	4,519 86
School Taxes	29,477 37	27,000 00	33,466 65
TOTAL EXPENDITURES	\$61,356 76	\$66,336 99	\$74,458 76

Comparative Statement Appropriations and Expenditures Fiscal Year Ending December 31, 1956.

Title of Appropriations	Appropriations	Receipts	Total Available	Expended	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$1,736 20		\$1,736 20	\$2,041 30		\$305 10
Town Officers' Expenses	1,051 30		1,051 30	912 63	\$138 67	
Town Hall Expenses	592 55	\$116 00	708 55	635 85	72 70	
Elections and Registration	500 00		500 00	48 25		48 25
Police Department	771 34	361 76	1,133 10	787 01		287 01
Fire Department, Including Forest Fires	1,229 16	41 61	1,270 77	1,625 40		492 30
Insurance	4 00		4 00	1,282 74		11 97
Vital Statistics	332 21		332 21	16 00		12 00
Town Dump	68 00		68 00	710 92		378 71
Monadnock Region Association	5,700 00		5,700 00	68 00		1,423 42
Roads—Summer	4,000 00		4,000 00	7,123 42		6,181 82
Roads—Winter	4,000 00		4,000 00	10,181 82		
Town Road Aid	549 03		549 03	549 03		
Street Lighting	908 64		908 64	940 00		31 36
Old Age Assistance	1,496 34		1,496 34	1,499 82		3 48
Town Poor	500 00		500 00	177 55	322 45	
Patriotic Purposes	85 00		85 00	78 00	7 00	
Parks and Playgrounds	217 35		217 35	228 13		10 78
Cemeteries	274 32		274 32	282 81		8 49
Interest	949 51		949 51	1,029 01		79 50
Previous Year's Deficit	1,000 00		1,000 00	1,000 00		
Principal of Debt	3,500 00		3,500 00	4,692 00		1,192 00
County Tax	4,519 86		4,519 86	4,519 86		
Schools	29,477 37		29,477 37	12,668 50	16,808 87	
Totals	\$59,462 18	\$519 37	\$59,981 55	\$53,098 05	\$17,349 69	\$10,466 19

TOWN INVENTORY

Land and buildings	\$551,230 00
House Trailers	1,000 00
Electric Plants	52,000 00
Horses	9 00
Cows	99 10,170 00
Neat stock	12 600 00
Fowls	13,200 11,020 00
Portable Mills	1 1,500 00
Wood, lumber	12,238 00
Gasoline pumps and tanks	16 1,905 00
Stock in trade	37,980 00
Mills and machinery	51,100 00
<hr/>	
Gross Valuation	\$731,643 00
Less, Veterans and Camp Exemptions	36,800 00
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Net Valuation on which tax rate is computed \$694,843 00
 Polls 221, National Bank Stock \$22.20.
 Average rate of taxation per one hundred valuation for all
 purpose \$7.40.

APPROPRIATIONS

Highways—Summer	\$5,700 00
Highways—Winter	4,000 00
Library	400 00
Memorial Day	85 00
Monadnock Region Association	68 00
Town Poor	500 00
Town Road Aid	549 03
Tax Collector	200 00
Revaluing Town	1,500 00
Police Department	500 00
Reimburse Treasurer	1,000 00
Fire House Walk	250 00
Police Radio	257 50
Marine Memorial Fund	50 00
County Tax	4,519 86
Schools	29,477 37
Principal of debt	4,692 00
Defray Town Charges	9,000 00
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Total	\$62,748 76

FINANCIAL REPORT OF THE TOWN OF GREENFIELD
IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1956.

ASSETS

Cash	\$6,485 27
In hands of treasurer	1,226 74
Unredeemed Taxes:	
(b) Levy of 1955	14 87
(c) Levy of 1954	157 63
(d) Previous Years	184 03
Uncollected Taxes:	
(a) Levy of 1956	7,718 34
(b) Levy of 1955	194 14
(d) Previous Years	105 00
(e) State Head Taxes, Levy of 1956	230 00
	\$16,316 02
Total Assets	\$16,316 02
Excess of liabilities over assets (Net Debt)	27,342 14
	\$43,658 16
Grand Total	\$43,658 16
Net Debt—Surplus, Dec. 31, 1955	27,274 96
Net Debt—Surplus, Dec. 31, 1956	27,342 14
Increase of Debt	67 18

LIABILITIES

Accounts Owed by the Town:	
Marine Memorial Fund	\$50 00
Revaluing Town	1,500 00
Police Radio	257 50
Fire House Walk	250 00
Equipment Fund	561 79
Due to State:	
(a) Uncollected State Head Taxes, 1956	230 00
Due to School District:	
Balance of Appropriation	16,808 87
Outstanding Temporary Loans in Anticipation of Taxes:	
Souhegan National Bank	5,000 00
Long Term Notes Outstanding:	
Souhegan National Bank	19,000 00
	\$43,658 16
Total Liabilities	\$43,658 16

STATEMENT OF BONDED DEBT

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

Maturities		Total Annual Maturities
1957	\$3500 at 2½%	\$3500
1958	3500 at 2½%	3500
1959	3500 at 2½%	3500
1960	3500 at 2½%	3500
1961	3500 at 2½%	3500
1962	1500 at 2½%	1500
		Total \$19,000

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, land and buildings	\$40,000 00
Furniture and equipment	2,000 00
Libraries, lands and buildings	10,000 00
Furniture and equipment	2,500 00
Fire Department, lands & buildings	6,000 00
Equipment	15,000 00
Highway Dept., lands and Buildings	2,500 00
Equipment	15,000 00
Parks, Commons & playgrounds	1,000 00
Cemetery, land and equipment	2,100 00
Schools, lands and buildings	20,000 00
D. M. White, land	100 00
Leroy Hopkins, lot	150 00
Lawrence and Dora Parker lot	100 00
William Hopkins, meadowland	100 00
Harry Atwood, land	50 00
Total	\$116,600 00

REPORT OF TOWN CLERK

January 1, 1956 to December 31, 1956

Automobile Permits:

January	\$222 44
February	520 61
March	1,336 21
April	176 43
May	89 19
June	191 65
July	124 88
August	99 02
September	68 38
October	134 78
November	66 97
December	30 98

Total Amount		\$3,061 54
Received from Selectmen's orders		178 50
Total		<u>\$2,883 04</u>
Dog Taxes (95)	\$227 50	
Less Clerk's Fees	19 00	
Total Amount		<u>\$208 50</u>
Grand Total		<u>\$3,091 54</u>

Respectfully submitted,
ANNA M. CHUTE, Town Clerk

TAX COLLECTOR'S REPORT

(Current Year's Levy)
SUMMARY OF WARRANT
 Property, Poll and Yield Taxes
 Levy 1956 (1955-1956)

DR.

Taxes Committed to Collector:		
Property taxes	\$51,418 36	
Poll taxes	440 00	
Yield taxes 1955	455 97	
Yield taxes 1956	1,659 43	
Total Warrant		\$53,973 76
Added Taxes:		
Poll taxes		2 00
National Bank Stock Taxes		22 20
Interest Collected		3 83
Total Debits		\$54,001 79

CR.

Remittances to Treasurer:		
Property Taxes	\$44,786 46	
Poll taxes	366 00	
National bank stock taxes	22 20	
Yield taxes 1955	261 83	
Yield taxes 1956	42 29	
Interest collected	3 83	
Discounts allowed	589 00	
Abatements, (Atwood property listed in error now town property)	3 70	
Poll taxes (7)	14 00	
Uncollected taxes as per Collector's list	6,039 20	
Poll taxes	62 00	
Yield taxes 1955	194 14	
Yield taxes 1956	1,617 14	
Total Credits		\$54,001 79

"I hereby certify that the above summary of 1956 taxes collected by me and uncollected as of December 31, 1956, on account of the tax levy of 1956, 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 1955)

DR.		
Uncollected Taxes as of January 1, 1956:		
Property taxes	\$4,746 11	
Poll taxes	70 00	
Yield taxes, 1953	150 00	
		\$4,966 11
Interest Collected during Fiscal Year ended December 31, 1956		214 02
		\$5,180 13
CR.		
Remittances to Treasurer during Fiscal Year: Ended December 31, 1956:		
Property taxes	\$4,746 11	
Poll taxes	70 00	
Yield taxes 1953	45 00	
Interest collected	214 02	
Uncollected taxes per Collector's List: Yield taxes 1953	105 00	
		\$5,180 13
Total Credits		\$5,180 13

SUMMARY OF HEAD TAX WARRANT
 Levy 1955

DR.		
Uncollected head taxes as of Jan. 1, 1956		
	\$220 00	
Added taxes during year	20 00	
Penalties collected during year	22 50	
		\$262 50
Total Debits		\$262 50
CR.		
Remittances to Treasurer during 1956:		
Head taxes	\$225 00	
Penalties	22 50	
Abatements on 1955 taxes	15 00	
		\$262 50
Total Credits		\$262 50

"I hereby certify that the above Summary of Taxes committed to me, on the previous years listed, and the summary of all payments to the Treasurer, as of December 31, 1956 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
 Tax Collector

SUMMARY OF UNCOLLECTED PROPERTY
TAXES YEAR ENDED DECEMBER 31, 1956

Resident Property Owner:

Babine, Clarence W.	\$657 56
Babine, Vera	236 80
Bailey, Elwin G.	51 80
Blaha, William	148 00
Bowes, Louis M., Jr.	333 00
Bowes, Maurice	74 00
Brooks, Harold W. & Delia W.	148 00
Carbee, Sheldon, & Beverly	129 50
Cleaves, Clinton H.	192 40
Dorr, Harry A.	107 30
Dudley, Theodore & Anna (bal.)	268 20
Hayes, Wilhemina	133 20
Horak, John	59 20
Magoon, Carl	44 40
Pelkey, Ernest	74 00
Randall, Irene (bal.)	19 33
Robertson, John T.	425 50
Rideout, Josephine	37 00
Skinner, Edson	59 20
Sumner, Eugene Heirs	22 20
Sumner, Nellie	103 60
Sampson, John J. & Ann	81 40
Whitney, Eva	126 54
Whitney, Stephen J.	109 37
Wirz, John & Paula (bal.)	100 00

Total Residents

\$3,741 50

Non-resident Property Owner:

Brooks, Henry E. & Bette	\$88 80
Clark, Grover	5 55
Carbee, Roland E.	629 00
Cosgrove, Martin G.	14 80
Delay, John F. & Marie	162 80
Eaton, Maxwell P.	118 40
Goodwin, Annette	11 10
Goodwin, Harvey	81 40
Gregoire, Julia	118 40
Harriman, Smith B.	1 85
Larkin, Charlotte & Mary	74 00
Moisan, Albert J.	207 20
Murray, Robert J.	3 70
Murray, Robert J.	48 10
MacFarland, Russell B.	281 20
Nordgren, Ralph E.	37 00
Paige, Harvey J.	40 70

Ramsey, John	3 70
Scanlon, James T. & Mary V.	111 00
Thoms, Harry	250 00

Total Non-Residents	\$2,297 70
Grand Total Uncollected	\$6,039 20

“I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1956, on account of the tax levy of 1956, is correct to the best of my knowledge and belief.”

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF UNCOLLECTED POLL TAXES
FOR LEVY 1956 YEAR ENDED DECEMBER 31, 1956

Name of Delinquent Poll Taxpayer:

Bailey, Elizabeth L.	Rideout, Josephine
Bailey, Elwin G.	Robertson, John T.
Blaha, William A.	Robertson, Rachael
Blaha, Agnes J.	Russell, Beulah E.
Brooks, Harold W.	Sampson, Ann
Brooks, Delia H.	Sullivan, Isobel
Carbee, Beverly B.	Springfield, Jairetta E.
Costello, Patrice	Springfield, Joseph M.
Davis, Earl T.	Sheldon, Frank
Davis, Edna M.	Sheldon, Edith
Goulet, Harriet L.	Taylor, Earl L.
Jeffries, Donald V.	Thomas, Marjorie G.
Hayes, Wilhemina	Whitney, Eva F.
Jeffries, Joanne E.	Whitney, Stephen J.
Pelkey, Muriel N.	Warran, Della
Pitkins, Dorothy	

Abatements:

Babine, Clarence W.	Veteran
Carbee, Roland	Veteran
Foster, Donald	Veteran
Naylor, Francis	Veteran
Hadley, Lennard	Non-resident
Wakefield, Jane	Non-resident
Russell, Nina	Over 70

“I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1956, on account of the tax levy, 1956, is correct to the best of my knowledge and belief.”

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF HEAD TAX WARRANT

(Current Year, 1956)

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,320 00
Added taxes	10 00

Total Commitment	\$1,330 00
Penalties Collected	10 00

Total Debits	\$1,340 00
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CR.

Remittances to Treasurer:

Head Taxes	\$1,085 00
Penalties	10 00

	\$1,095 00
Abatements	15 00
Uncollected per collector's list	230 00

Total Credits	\$1,340 00
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Names of delinquent head taxpayers:

Bailey, Elwin G.	Rideout, John F.
Bailey, Elizabeth	Rideout, Josephine
Blaha, William A.	Robertson, John
Blaha, Agnes J.	Robertson, Rachael
Brooks, Harold W.	Russell, Clifford T.
Brooks, Delia H.	Russell, Beulah E.
Belville, Theodore K.	Sampson, John J.
Chaffee, Charlie	Sampson, Ann
Carbee, Beverly B.	Sullivan, Isobel
Carbee, Sheldon	Sullivan, Michael J.
Costello, Patrice	Springfield, Joseph M.
Costello, Harry	Springfield, Jairetta E.
Davis, Earl T.	Sheldon, Frank
Davis, Edna	Sheldon, Edith
Dorr, Harry A.	Taylor, Earl L.
Hayes, Wilhemina	Thomas, Robert Jr.
Jeffries, Donald V.	Thomas, Marjorie G.
Jeffries, Joanne E.	Whitney, Stephen Jr.
Pelkey, Ernest R.	Whitney, Eva F.
Pelkey, Muriel N.	Warran, Alfred
Pierson, Carl W.	Warran, Della
Pitkins, Dorothy	Magoon, Francis, Jr.
Goulet, Alfred	Goulet, Harriet L.

"I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1956, on account of the tax levy of 1956, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1956

		DR.		
		Tax Sale on Account of Levies of:		
		1955	1954	1953
a. Taxes Sold to Town during current Fiscal Year	a.	\$22 34		
Balance of unredeemed taxes bought by town			\$164 75	\$191 07
Total Debits		\$22 34	\$164 75	\$191 07

		CR.		
		Remittances to Treasurer during year:		
Deeded to Town of Greenfield (Property of Harry A. Atwood)		\$7 47	\$7 12	\$7 04
Unredeemed taxes at close of year		14 87	157 63	184 03
Total Credits		\$22 34	\$164 75	\$191 07

Names and amounts of unredeemed taxes from tax sales:				
Harry A. Dorr			\$157 63	\$184 03
Russell McFarland		\$14 87		
Totals		\$14 87	\$157 63	\$184 03

"I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1956 on account of the tax sales held on Levies 1955-1954-1953, is correct to the best of my knowledge and belief.

(Signed) ANNA M. CHUTE
Tax Collector

REPORT OF TOWN TREASURER

Balance Jan. 1, 1956	\$8,886 71
Received:	
Anna Chute, poll taxes	\$436 00
Anna Chute, property taxes	49,532 57
Anna Chute, head taxes	1,310 00
Anna Chute, head tax penalties	32 50
Anna Chute, interest	217 85
Anna Chute, timber tax	349 12
Anna Chute, auto permits	3,061 54
Anna Chute, dog licenses	208 50
Plowing drives	200 00
Clara Maki, reimbursement for Ronald Belville	48 59
Loss by exemption, wood & timber	1,745 36
Forest fire bill to town	175 19
Marguerite R. Benham, sale of town scales	100 00
Crotched Mt. Foundation	186 57
Organizations, rent of hall	116 00
National Bank stock	22 20
Town of Bennington, use of grader	27 50
Walter A. Creighton, Jr., use of grader	4 00
William Blaha, load of water	1 00
John Bellows Agency, reimbursement	41 61
TRA, reimbursement	91 28
Savings Bank tax	99 41
Railroad Tax	301 94
Grover Randall, reimbursement for care of Rosalind Russell	135 00
Interest & Dividend tax	6,570 94
Charles E. Mann, gravel	11 70
Souhegan National Bank, notes	25,000 00
	\$98,913 08
Total	\$98,913 08
Paid Selectmen's orders	92,427 81
	\$6,485 27
Balance Jan. 1, 1957	\$6,485 27

Respectfully submitted,

SHIRLEY E. CREIGHTON

Treasurer

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes, Current Year, 1956	\$44,786	46
2. Poll Taxes, Current Year, Regular at \$2, 1956	366	00
3. National Bank Stock Taxes, 1956	22	20
4. Yield Taxes, 1956	42	29
5. State Head Taxes at \$5, 1956	1,085	00
6. Total Current Year's Taxes collected and remitted	\$46,301	95
7. Property Taxes & Yield Taxes, Previous Years	5,052	94
8. Poll Taxes, Previous Years, Regular at \$2	70	00
9. State Head Taxes at \$5, Previous Years	225	00
10. Interest received on Taxes	217	85
11. Penalties on State Head Taxes	32	50

From State:

13. For Highways and Bridges: (a) For Town Road Aid	\$91	28
14. Interest and dividends tax	6,570	94
15. Railroad Tax	301	94
16. Savings Bank Tax & Bldg & Loan Association Tax	99	41
18. Reimbursement a/c Exemption of Growing Wood & Timber	1,745	36
20. Fighting forest fires	175	19

From Local Sources, Except Taxes:

24. Dog licenses	208	50
27. Rent of town property	360	20
33. Registration of motor vehicles, 1955 Permits	25	99
Registration of motor vehicles, 1956, Permits	3,035	55

12,614 36

Total Current Revenue Receipts

\$64,514 60

**Receipts Other than Current
Revenue:**

34. Temporary loans in anticipation of taxes during year	\$25,000 00	
37. Insurance adjustments	41 61	
42. Sale of town property	100 00	
Reimbursement for Ronald Belville	48 59	
Crotched Mt. Foundation	186 57	
Reimbursement for Rosalind Russell	135 00	
		<hr/>
Total Receipts Other than Current Revenue		25,511 77
		<hr/>
Total Receipts from All Sources		\$90,026 37
Cash on hand January 1, 1956		8,886 71
		<hr/>
Grand Total		\$98,913 08

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$2,041 30
2. Town officers' expenses	912 63
3. Election & registration expenses	48 25
5. Expenses town hall & other town buildings	635 85

Protection of Persons and Property:

6. Police department	287 01
8. Fire department, including forest fires	1,625 40
12. Insurance	1,282 74

Health:

14. Health dept., including hospitals	5 00
15. Vital statistics	16 00
17. Town dumps & garbage removal	710 92

Highways and Bridges:

18. Town Road Aid	549 03
19. Town Maintenance	
Summer	\$7,123 42
Winter	10,181 82
	<hr/>
	17,305 24
20. Street lighting	908 64

Libraries:		
22. Libraries	\$400 00	
Public Welfare:		
23. Old age assistance	\$1,499 82	
24. Town poor	177 55	
Patriotic Purposes:		
26. Memorial Day & Vet. As.	\$78 00	
Recreation:		
28. Parks & playgrounds, incl. band concerts	\$228 13	
Public Service Enterprises:		
30. Cemeteries	\$282 81	
Unclassified:		
32. Damages and legal expenses	\$28 80	
33. Advertising & Regional As.	68 00	
34. Taxes bought by town	22 34	
35. Discounts, abatements & refunds	70 20	
36. Town Scales	5 00	
	<hr/>	
	\$165 54	
Total Current Maintenance Expenses		\$29,188 66
Interest:		
38. Paid on temporary loans in anticipation of taxes	\$466 09	
39. Paid on long term notes	562 92	
	<hr/>	
Total Interest Payments		\$1,029 01
Indebtedness:		
51. Payments on temporary loans in anticipation of taxes	\$25,000 00	
52. Payments on long term notes	4,692 00	
	<hr/>	
Total Indebtedness Payments		\$29,692 00
Payments to Other Gov. Divs:		
56. State Head Taxes paid		
State Treas., 1956	\$887 00	
Prior Years	322 00	
	<hr/>	
		\$1,209 00

57. Taxes paid to County	4,519 86	
59. Payments to School		
Dist., 1955 Tax	\$14,316 08	
1956 Tax	12,683 92	
	<u>27,000 00</u>	
Total Payments to Other Gov. Divs.:		<u>32,728 86</u>
Total Payments for all Purposes		\$92,638 53
Cash on hand Dec. 31, 1956		<u>6,485 27</u>
Grand Total		\$99,123 80
Minus Voucher made 1957 for payment by Road Agent in 1956		<u>210 72</u>
Grand Total		\$98,913 08

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date, Feb. 25, 1957.

RALPH H. RUSSELL

HOBART M. ADAMS

GEORGE F. SHEA

Selectmen

SHIRLEY E. CREIGHTON

Treasurer

TOWN OFFICERS' SALARIES

Florence Adams, auditor for 1955	\$25 00
Frances Russell, auditor for 1955	25 00
Anna M. Chute, tax collector	200 00
Anna M. Chute, head tax collector	43 80
Anna M. Chute, town clerk	35 00
Anna M. Chute, auto permits	178 50
Ralph H. Russell, selectman	250 00
Hobart M. Adams, selectman	200 00
George F. Shea, selectman	200 00
Lucy A. Brooks, Estate, $\frac{3}{4}$ treasurer's salary	75 00
Shirley Creighton, treasurer	50 00
Chester W. Russell, $\frac{1}{2}$ Fire Chief's salary	50 00
Dean P. Russell, $\frac{1}{2}$ Fire Chief's salary	50 00
Eugene W. Creighton, police chief	500 00
Eugene W. Creighton, dog officer	25 00
Blanche L. Gage, overseer of poor	50 00
Philip E. Magoon, Sr., health officer	10 00
Frances H. Russell, supervisor	15 00
Shirley Creighton, supervisor	10 00
Frank S. Gage, supervisor	20 00
Robert H. Stanley, supervisor	5 00
Marjorie L. Aiken, moderator	6 00
Frank A. Hopkins, moderator	12 00
Charles R. Hopkins, moderator	6 00
Total	\$2,041 30

TOWN OFFICERS' EXPENSES

Public Service Co., lights	\$60 56
Assoc. of N. H. Assessors, dues	3 00
Transcript Printing Co., publishing warrant	30 00
Wheeler & Clark, supplies for clerk	16 31
Transcript Printing Co., town reports	350 20
Donat Corriveau, property transfers	15 32
Diamond's Business Equip., supplies for selectmen	30 00
George F. Shea, business trips	36 00
George F. Shea, postage	6 00
Anna M. Chute, supplies	35 47
Anna M. Chute, postage	8 75
Ralph H. Russell, business trips	30 00
Ralph H. Russell, postage	6 50
Ralph H. Russell, adding machine ribbon	1 25
Edson C. Eastman Co., supplies for selectman	35 20

John Bellows' Agency, bonds	113 47
State of N. H., supplies	1 25
Hobart M. Adams, business trips	35 00
N. H. Tax Collectors' Assoc., dues	3 00
N. H. City & Towns' Assoc., (clerks) dues	2 00
Sargent Bros., Tax Collectors' supplies	12 95
Anna M. Chute, tax sale	58 20
Lucy Brooks, Est., postage	3 12
The U. S. Auto & Truck Guide, auto guide	8 00
Shirley Creighton, treasurer's supplies	2 70
State Tax Commission, book	1 25
Brown & Saltmarsh, treasurer's supplies	5 13
Blanche L. Gage, (overseer) telephone calls	2 00
Total	\$912 63

TOWN HALL

Public Service Co., electric service	\$190 32
Russell Fuel Oil Co., fuel	84 10
Robert B. Fish, cleaning & repairing burner	59 55
Harvey Goodwin, repairs on fire doors	105 50
Charles F. Stevens, janitor service	23 00
E. C. & W. L. Hopkins, Inc., supplies	1 15
Alfred Perry, repairing roof	54 21
Gardner Glover, janitor's service	66 76
Greenfield Industries, Inc., supplies	1 26
Albert L. Knudson, care of clock	50 00
Total	\$635 85

POLICE DEPARTMENT

Eugene Creighton, expenses	\$178 75
Chester W. Russell, special officer	38 75
Thomas Coughlan, special officer	9 25
C. H. Cragin & Son, installing equipment	13 72
Chas. M. Floyd Co., uniform for C. W. Russell	35 15
Derby's Dept. Store, signal light	11 39
Total	\$287 01

FIRE DEPARTMENT

N. E. Tel. & Tel. Co., telephone services	\$219 20
Public Service Co., electric service	21 00
Greenfield Auto Service, gas, oil & repairs	97 91
Russell Fuel Oil Co., fuel	181 78
Leon Cochran, removing snow	47 25
C. H. Cragin & Son, gas, oil & repairs	64 83
James A. Coffin, supplies	181 76
Robert Boudrieau, fireman's pay	129 00
E. C. & W. L. Hopkins, Inc., supplies	16 90
Robert Boudrieau, repairs, gas & oil	38 33
Sudbury Laboratory, supplies	25 00
Manchester Oxygen Co., supplies	4 00
Chester W. Russell, trucking water to Hospital with fire truck	135 03
Chester W. Russell, mutual aid	10 00
Richard Goodwin, fire well covers	46 00
C. W. Babine & Son, lumber for fire well covers	6 80
Robert B. Fish, pipe & fittings for fire well covers	11 68
Greenfield Industries, Inc., gas	9 01
Total	<hr/> \$1,245 48

FOREST FIRES

Town of Bennington, fire at Lake Whittemore	\$28 60
Town of Temple, fire at North Pack Mt.	351 32
Total	<hr/> \$379 92

INSURANCE

John Bellows Agency, auto liability	\$82 24
John Bellows Agency, fire & theft on truck & tractor	28 73
John Bellows Agency, firemen	39 00
John Bellows Agency, Ins., on fire trucks, workmen's comp. & ins. on building	1,018 52
Stuart F. Clark, Ins. on grader	114 25
Total	<hr/> \$1,282 74

VITAL STATISTICS

Anna M. Chute, recording	\$16 00
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REGIONAL ASSOCIATION

Monadnock Region Association	\$68 00
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LIBRARY

Library Trustees, appropriation	\$400 00
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TOWN MAINTENANCE OF ROADS

SUMMER

Elwin G. Bailey, agent, dirt roads	\$7,123 42
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WINTER

Dean P. Russell, agent	\$2,176 82
Elwin G. Bailey, agent	8,005 00

Total	\$10,181 82
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TOWN ROAD AID

State Treasurer	\$549 03
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TOWN DUMP

Charles Mann, clearing dump	\$22 50
T. E. Bixby, clearing dump	30 00
Leon Cochran, watching fire at dump	5 00
Harold Cochran, watching fire at dump	1 50
Varnum Bros., clearing dump	15 00
C. W. Babine & Son, clearing dump	63 00
Chester W. Russell, fires at dump	43 25
Leon Cochran, care of dump	349 20
Transcript Printing Co., dump notices	12 00
Peterborough Hardware Co., Inc., chain & padlock	14 66
E. C. & W. L. Hopkins, Inc., supplies & material for shack	18 18
C. H. Cragin & Son, reflectors	4 17
Philip Magoon, Sr., watching fires at dump	2 00
C. W. Babine & Son, lumber	47 78
Martin Mann, building shack	43 75
Orvel Peirce Co., material for shack	11 17
Monadnock Lumber Co., sash for shack	2 76
George F. Shea, labor on shack	25 00

Total	\$710 92
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STREET LIGHTING

Public Service Co.	\$908 64
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OLD AGE ASSISTANCE

Department of Public Welfare	\$1,499 82
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TOWN POOR

Mrs. Frank Philbrick, board for Rosalind Russell	\$177 55
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TOWN SCALES

State Treasurer, testing scales	\$5 00
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ELECTION AND REGISTRATION

Gardner Glover, ballot inspector	\$18 25
Earl Davis, ballot inspector	6 00
George Foster, ballot inspector	18 00
Philip Magoon, Sr., ballot inspector	6 00
Total	<hr/> \$48 25

PATRIOTIC PURPOSES

Greenfield Industries, Inc., flags	\$15 00
Windy Hill Greenhouse, plants	63 00
Total	<hr/> \$78 00

TAXES BOUGHT BY TOWN

Anna M. Chute, collector	\$22 34
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DISCOUNTS, ABATEMENTS & REFUNDS

Fred Brening, abatement, property tax	\$70 20
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CEMETERIES

Public Service Co., electric service	\$21 00
Russell Holt, cutting brush	10 50
Greenfield Industries, Inc., gas & oil	6 31
Barber Tree Service, cutting tree	75 00
C. H. Cragin & Son, repairs	2 50
Woodbury & Son, mowing grass	167 50
Total	<u>\$282 81</u>

LEGAL FEES & DAMAGES

Henry H. Franklin, legal advice	\$17 80
Clifford Russell, chickens killed by dogs	11 00
Total	<u>\$28 80</u>

PARKS & PLAYGROUNDS

Leon Cochran, cleaning common	\$5 00
Ronald Sullivan, cleaning common	6 50
Lee Hughes, cleaning common	18 00
Gardner Glover, Sr., cleaning common	28 35
Gardner Glover, Jr., cleaning common	14 00
Maurice Belmore, cleaning common	9 60
Thomas Coughlan, cleaning common	7 35
George Johnson, cleaning common	3 15
George F. Shea, Sr., cleaning common	32 35
George F. Shea, Jr., cleaning common	3 20
Woodbury & Son, mowing common	89 63
Leon Cochran, mowing corner lot	8 00
Gardner Glover, work on Christmas Tree	3 00
Total	<u>\$228 13</u>

INTEREST

Souhegan Nat'l Bank, Temporary loans	\$466 09
Souhegan Nat'l Bank, Serial notes	527 16
Union Congregational Church, demand note	35 76
Total	<u>\$1,029 01</u>

TEMPORARY LOANS

Souhegan National Bank	\$25,000 00
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LONG TERM NOTES

Souhegan National Bank	\$3,500 00
Union Congregational Church	1,192 00
Total	<u>\$4,692 00</u>

STATE AND COUNTY

State of N. H., balance of 1955 head tax	\$322 00
State of N. H., part of 1956 head tax	887 00
County Treasurer, County tax	4,519 86
Total	<u>\$5,728 86</u>

SCHOOL DISTRICT

Balance of 1955 appropriation	\$14,331 50
Part of 1956 appropriation	12,668 50
Total	<u>\$27,000 00</u>

HIGHWAY REPORT

January 1, 1956 to March

Balance on hand, Jan. 1, 1956	\$666 76
Selectmen's orders, received from	2,176 82

Snow Roads:

Dean Russell, labor	\$719 00	
Dean Russell, truck	12 50	
Leon Cochran, labor	464 00	
Robert Boudrieau, labor	71 00	
Clarence Paige, labor	94 00	
Richard Goodwin, labor	26 00	
C. E. Mann, loader	490 00	
Peterborough Hardware, tools	17 45	
E. C. & W. L. Hopkins Inc., shovels	19 92	
Ray Road Equip., R. R. Crossing signs	118 36	
Scott Machinery, grader tire chains	120 08	
Boutwell Garage, chain for saw	23 40	
A. W. Peters, gas	232 88	
Sargent Motor Inc., parts	22 51	
Russell Fuel Oil Co., oil	24 58	
C. H. Cragin, repairs	375 69	
Public Service Co.	3 50	
Bank Charge	6 45	
Town Treasurer, closing account	2 26	
	\$2,843 58	\$2,843 58
Totals		

Respectfully submitted,

DEAN P. RUSSELL

Highway Agent

REPORT OF HIGHWAY AGENT

Name	Snow	Dirt	Totals
Elwin G. Bailey	\$1,114 98	\$1,608 41	\$2,723 39
William R. Bailey	107 68	257 60	365 28
William Blaha, Jr.		7 65	7 65
Charles Blanchard		44 00	44 00
Robert Boudrieau		121 35	121 35
Ronald Bunce		24 00	24 00
Leon Cochran	14 00		14 00
Floyd Cornwell	56 40	153 60	210 00
Eugene Creighton	291 25	7 50	298 75
Walter Creighton, Jr.	306 75	26 50	333 25

Theodore Dudley		21 03	21 03
Harvey Goodwin	4 50		4 50
Richard Goodwin	116 00		116 00
Cordelia Holden, gravel		24 00	24 00
Edward Holt	181 88	233 48	415 36
Russell Holt	17 85	37 78	55 63
Peter Hopkins	11 00		11 00
George Johnson	47 00		47 00
Lester Lamb	116 25	21 00	137 25
Francis Magoon	443 50	886 75	1,330 25
Charles Mann	539 50	223 00	762 50
Albert Merchant		13 00	13 00
Leo Merchant		24 70	24 70
Clarence Paige	139 38		139 38
Carl Pearson	311 68	405 70	717 38
Lester Rich	2 10	214 02	216 12
John Rideout	19 00		19 00
John Robertson	36 00	305 75	341 75
Robert Robertson	7 35		7 35
Bruce Russell	51 28		51 28
Chester Russell	186 50	2 00	188 50
Dean Russell	4 20		4 20
John Sampson		5 00	5 00
George Shea		42 63	42 63
Edson Skinner		11 03	11 03
Fred Smith	20 00	275 90	295 90
Ronald Sullivan	14 18	4 20	18 38
Raymond Thomas	13 80	17 00	30 80
Robert Thomas, Sr.	9 25	80 60	89 85
Robert Thomas, Jr.		22 00	22 00
Wilfred Window		33 00	33 00
Clarence Babine & Son	35 00	296 79	331 79
W. D. Bell		13 50	13 50
Cassellini-Venable Corp.	29 65		29 65
Romeo V. Chagnon		239 00	239 00
Cornish-Manchester		10 75	10 75
C. H. Cragin & Son	583 89	350 47	934 36
Donel Supply Co.		45 09	45 09
Dept. of Public Works		242 73	242 73
Derby's Inc.	3 84		3 84
Greenfield Industries Inc.	20 10		20 10
R. C. Hazelton & Co., Inc.	94 14		94 14
E. C. & W. L. Hopkins, Inc.	54 00	125 32	179 32
Hume Pipe Co. of N. E.		28 80	28 80
International Salt Co.	639 00		639 00
C. F. Johnson	59 25	38 50	97 75
Keene Sand & Gravel	34 93	28 33	63 26
Milford Grain & Coal	27 50		27 50
N. E. Explosive Co.		20 83	20 83
Peterborough Hardware	56 38	17 10	73 48

A. W. Peters	617 11	25 40	642 51
Public Service Co. of N. H.	5 25	9 48	14 73
Russell Fuel Oil Co.	74 99	39 59	114 58
Sanel Auto Parts	474 16		474 16
Scott Machinery, Inc.	122 24	32 52	154 76
Joe Thompson's Garage	60 00		60 00
C. W. Watson & Son	40 23		40 23
Director of Internal Revenue		428 30	428 30
Wirthmore Feed Co.	268 00		268 00
Totals	<u>\$7,482 92</u>	<u>\$7,146 68</u>	<u>\$14,629 60</u>

SUMMARY

Selectmen's orders, received from		\$15,128 42
Road maintenance		14,629 60
		<u>\$498 82</u>
Last quarter internal revenue		242 32
		<u>\$741 14</u>
Bank charges		14 35
		<u>\$726 79</u>
Listed twice on payroll by mistake:		
Internal revenue	\$428 30	
Fred Smith	30 90	
Leo Merchant	70	
A. W. Peters	266 56	
Elwin Bailey	30	
Theodore Dudley	—02	
		<u>\$726 74</u>
To be reimbursed to town		\$1,453 53
		<u>210 72</u>
Bill paid, not listed on payroll		\$1,242 81
Balance Jan. 1, 1957		
Bills outstanding, Scott Machinery Co.	\$1,042.95	

Respectfully submitted,

ELWIN G. BAILEY

Road Agent

REPORT OF OVERSEER OF POOR 1956

Paid:		
Dept. of Public Welfare for Old Age	\$1,499 82	
Mrs. Philbrick for Rosalind Russell	177 55	
	_____	\$1,677 37
Reimbursed by:		
Grover Randall for Rosalind Russell	\$135 00	
Mrs. Maki for board of Ronald Belville (1955)	48 59	
	_____	\$183 59

Total		\$1,493 78
BLANCHE L. GAGE Overseer of Poor		

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS		
Amount on hand January 1, 1956	\$475 77	
Butler Fund	26 75	
Appropriation	400 00	
Gipson Fund	327 63	
Shirley Merchant Fund	4 94	
Ramsey Fund	17 66	
Fines	25 98	
Book Replacement	3 95	

		\$1,282 68

EXPENDITURES		
Books	\$178 29	
Magazines	12 50	
Care of property	59 63	
Fuel	186 63	
Lights	17 50	
Librarian	258 50	
Supplies	18 71	
Insurance	47 07	

Balance		\$778 83

		\$503 85

Respectfully submitted,
 CATHERINE P. MERRILL
 JARVIS M. ADAMS
 HENRIETTA M. HOPKINS

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1956.

RECEIPTS

Unexpended balance in banks, Jan. 1, 1956		\$2,453 14
Cash on hand Jan. 1, 1956	\$63 55	
Interest withdrawn 1956	1,246 93	
Interest received 1956	\$1,085 67	
Borrowed J. D. Hardy Income Account	100 00	
	\$1,410 48	

PAYMENTS

Library trustees	\$376 98	
Maintenance Water system	11 25	
Labor, cemeteries	323 50	
Windy Hill Greenhouses	18 00	
Lawn mower	99 95	
Repairs cemetery wall	355 45	
Share expense of trimming and felling trees	55 00	
Repaid J. D. Hardy Income Account	100 00	
	\$1,340 13	
Cash on hand Dec. 31, 1956	\$70 35	
	\$1,410 48	
Unexpended bank balances December 31, 1956		\$2,291 88

Respectfully submitted,

HOBART M. ADAMS

DONALD W. HOPKINS

MARJORIE L. AIKEN

Trustees of Trust Funds

Report of the Trust Funds of the Town of Greenfield on December 31, 1956

Date of Creation	Name of Trust Funds Purpose of Trust Funds	How Invested	PRINCIPAL		INCOME				Balance End Year	
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Percent	Amount	Expended During Year		
1892	Cemetery Funds									
1901	Selinda Holt	Peterborough Sav. Bk.	\$100 00		\$55 77	3%	\$5 39	\$5 29	\$55 87	
1906	Mary D. French	Peterborough Sav. Bk.	200 00		112 33	3%	10 85	9 11	114 07	
	Jacob Gould	Peterborough Sav. Bk.	100 00		13 77	3%	3 94	3 60	14 11	
1910	Albe Stephenson	Peterborough Sav. Bk.	400 00		328 12	3%	25 31	20 00	333 43	
	Moses Robertson	Peterborough Sav. Bk.	100 00		14 46	3%	3 95	3 83	15 08	
	Mary C. Emerson	Peterborough Sav. Bk.	120 00		15 11	3%	4 68	4 00	15 79	
1914	John Gage	Peterborough Sav. Bk.	50 00		8 34	3%	2 01	1 70	8 65	
	Library Fund:									
	Butler Library Fund	Peterborough Sav. Bk.	50 00			3%	1 75	1 75		
	Butler Library Fund	U. S. Gov. Bond Series G-M-44-346	1,000 00			2 1/2%	25 00	25 00		
	Cemetery Funds:									
	Henry P. Holt	Peterborough Sav. Bk.	50 00		5 87	3%	1 92	1 61	6 18	
	John D. Hardy	Amoskeag Sav. Bk.	1,192 26		448 70	3%	53 74	None	502 44	
1916	John D. Hardy Income Acct.	Peterborough Sav. Bk.	122 74		13 21	3%	2 06	None	15 27	
	A. A. Ramsay	Amoskeag Sav. Bk.	200 00		31 07	3%	7 55	None	38 62	
1917	Elvira Ramsay	Peterborough Sav. Bk.	100 00		14 03	3%	3 95	3 87	14 11	
	Elvira Ramsay Library	Peterborough Sav. Bk.	500 00			3%	17 66	17 66		
	Cemetery Funds:									
	David Rogers	Peterborough Sav. Bk.	100 00		11 27	3%	3 84	3 79	11 32	
1922	Joanna Simonds	Peterborough Sav. Bk.	100 00		13 47	3%	3 92	3 86	13 53	
	Harriet Farwell	Peterborough Sav. Bk.	50 00		7 20	3%	1 98	1 95	7 23	
1925	George S. Peavey	Peterborough Sav. Bk.	100 00		9 09	3%	3 70	3 70	9 17	
	Lona F. Gould	Peterborough Sav. Bk.	100 00		12 34	3%	3 88	3 50	12 72	

1926	Mrs. Edwin Jaquith	Peterborough Sav. Bk.	50 00	9 06	3%	2 05	2 00	9 11
	Fay Lewis	Peterborough Sav. Bk.	100 00	9 02	3%	3 78	3 70	9 10
1928	Adeline S. Peavey	Peterborough Sav. Bk.	200 00	18 24	3%	7 55	7 40	18 39
	Charles E. Hopkins	Peterborough Sav. Bk.	100 00	8 62	3%	3 75	3 68	8 69
1929	George O. Joslin	Peterborough Sav. Bk.	100 00	8 60	3%	3 75	3 68	8 67
	Sarah Peavey	Peterborough Sav. Bk.	100 00	13 71	3%	3 94	3 31	14 34
1930	John H. Day	Peterborough Sav. Bk.	60 00	6 66	3%	2 29	2 26	6 69
1931	John May	Peterborough Sav. Bk.	100 00	12 57	3%	3 88	3 82	12 63
1932	David Starratt	Peterborough Sav. Bk.	100 00	9 52	3%	3 78	3 72	9 58
	William Whittemore	Peterborough Sav. Bk.	3,011 00	329 01	3%	115 95	105 00	339 96
1935	Nina Russell	Peterborough Sav. Bk.	100 00	8 99	3%	3 77	3 70	9 06
1937	Emma Gipson	Peterborough Sav. Bk.	300 00	32 88	3%	11 51	11 34	33 05
	Emma Gipson	N. H. Sav. Bank	5,000 00	539 33	3%	174 45	355 45	358 33
	Emma Gipson Library	Amoskeag Sav. Bank	10,000 00		3%	327 63	327 63	
	Cemetery Funds:							
1938	Bertha Dodge	Peterborough Sav. Bk.	50 00	4 42	3%	1 89	1 06	5 25
	General Fund, Income Sale of Lots							
1939	Emerson Young	Peterborough Sav. Bk.	326 45	12 83	3%	76 05	154 95	-66 07
1941	Elmathan Hodgman	Peterborough Sav. Bk.	150 00	17 01	3%	5 79	5 68	17 12
	Charles E. Blanchard	Peterborough Sav. Bk.	100 00	8 20	3%	3 75	3 68	8 27
	C. M. Magroon	Peterborough Sav. Bk.	200 00	7 73	3%	3 71	3 66	7 78
	Carrie E. Gould	Peterborough Sav. Bk.	200 00	20 95	3%	7 65	7 52	21 08
	Fred B. Atherton	Peterborough Sav. Bk.	200 00	20 97	3%	7 65	7 52	21 10
	Mabel F. Hirtz	Peterborough Sav. Bk.	200 00	16 53	3%	7 49	7 38	16 64
1942	Franklin C. Fletcher	Peterborough Sav. Bk.	100 00	8 01	3%	3 75	3 66	8 10
1944	Ned C. Pollard	Peterborough Sav. Bk.	100 00	7 49	3%	3 71	3 65	7 55
	Etna J. Fletcher	Peterborough Sav. Bk.	200 00	13 01	3%	7 38	7 24	13 15
1945	Eugene C. Muzzey	Peterborough Sav. Bk.	100 00	21 40	3%	4 20	4 14	21 46
	John Reynolds	Peterborough Sav. Bk.	100 00	7 73	3%	3 71	3 66	7 78
1948	Emma Joslin	Peterborough Sav. Bk.	300 00	7 29	3%	3 71	3 65	7 35
	H. F. & F. F. Richardson	Peterborough Sav. Bk.	150 00	19 13	3%	11 09	8 42	21 80
1950	Shirley Merchant Library	Peterborough Sav. Bk.	140 00	13 15	3%	5 65	5 54	13 26
						4 94	4 94	

Report of the Trust Funds of the Town of Greenfield on December 31, 1956

Date of Creation	Name of Trust Funds Purpose of Trust Funds	How Invested	PRINCIPAL		INCOME				Balance End Year	
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Percent	Amount	Expended During Year		
1951	Cemetery Funds: Hattie E. Holt Lois G. Davis Franklin Farrington George C. Cady William E. Hopkins Nellie F. Heller Harriet G. Simmons Clarence S. Lowe	Peterborough Sav. Bk.	100 00		7 52	3%	3 71	3 65	7 58	
		Peterborough Sav. Bk.	100 00		6 84	3%	3 67	3 63	6 88	
		Peterborough Sav. Bk.	100 00		8 22	3%	3 75	3 68	8 29	
		Peterborough Sav. Bk.	100 00		7 54	3%	3 71	3 65	7 60	
		Peterborough Sav. Bk.	100 00		6 84	3%	3 67	3 63	6 88	
		Peterborough Sav. Bk.	100 00		6 84	3%	3 67	3 63	6 88	
		Peterborough Sav. Bk.	100 00		6 84	3%	3 67	3 63	6 88	
		Peterborough Sav. Bk.	100 00		7 36	3%	3 71	3 65	7 42	
		Peterborough Sav. Bk.	100 00		7 36	3%	3 71	3 65	7 42	
		Peterborough Sav. Bk.	200 00		15 62	3%	7 45	7 34	15 73	
1953	George R. Blanchard George W. Cary Harlan E. Burns Arthur E. Holt Fred W. & Bertha M. Dunclee	Peterborough Sav. Bk.	200 00		16 66	3%	7 54	4 24	19 96	
		Peterborough Sav. Bk.	100 00		6 70	3%	3 67	3 63	6 74	
		Peterborough Sav. Bk.	100 00		6 70	3%	3 67	3 63	6 74	
		Peterborough Sav. Bk.	150 00		10 81	3%	5 53	6 47	9 87	
1955 1956	Emery-Draper Philip E. & Gladys E. Magoon	Peterborough Sav. Bk.	100 00		5 08	3%	3 66	2 06	6 68	
		Peterborough Sav. Bk.	100 00			3%	3 52	None	3 52	
		Totals	\$28,522 45	\$100 00	\$2,453 14	3%	None	None	\$1,246 93	\$2,291 88

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

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

AUDITORS' REPORT

We have examined the accounts of the following town officers for the calendar year 1956 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.

FRANCES H. RUSSELL

FLORENCE S. ADAMS

January 26, 1957

Auditors

REPORT OF FOREST FIRE WARDEN

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Sincerely,

WINTHROP HANNAFORD

District Fire Chief

YOUR TOWN DUMP

Use it freely

Care for it

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised, regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you, personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden, the law requires it. The warden won't refuse you if conditions are safe.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty. Use your dump freely. Help Keep it safe.

Number of local fires 1, number of acres burned $\frac{1}{4}$, number of permits issued 42.

WINTHROP HANNAFORD

District Fire Chief

PERLEY BLANCHARD

Forest Fire Warden

TOWN JOURNAL, 1956

The normal winter of 1956 was followed by a very late spring. A blizzard on March 16 and 17 left 18 inches of snow. Storms followed to bring the snow level to 44 inches later in the month. On April 8, 14 inches of snow fell and on the 23rd five inches. The snow lingered well into May. A frost on June 19 killed many gardens. The summer continued cool.

The Greenfield Improvement Association received a \$35.00 award in the the New Hampshire Roadside Improvement Contest. The Association placed twelve metal road markers. All the trees on the common were trimmed. With the cooperation of the Cemetery Trustees, dead trees were removed and all other trees trimmed in the old cemetery. In conjunction with the Public Service Company, the New England Telephone & Telegraph Company and the abutters, most of the dead trees were removed and others trimmed along the roadside in the village.

The Greenfield Industries also received an award in the New Hampshire Roadside Improvement Contest for their continued ornamental planting around the Gift and Coffee Shops.

A new screen front and new equipment were installed in the Post Office.

The Boston and Maine buses were discontinued. The mail contract was awarded to the Wilder Community Bus Service and the Star Route out of Nashua was extended from Wilton through Greenfield to Peterborough.

Lieutenant Jarvis M. Adams, 3rd, signed an indefinite term contract to remain on duty with the U. S. Air Force. Leo Merchant reenlisted in the Air Force; William Bailey and Edward Lowe, Jr. enlisted in the Navy. Sheridan Sullivan completed his service in the Marine Corps.

Muriel Hopkins received a Bachelor of Arts degree from Cornell University.

Mrs. Fred Brooks resigned as town librarian after 47 years of devoted service.

Mrs. George Foster was engaged as the new librarian.

Real estate was transferred as follows: Dwellings, Mrs. James Slade to John Rideout; John Rideout to Lloyd Cochrane; Charles Quig to James Kane; Nicholas Flynn to Andrew Fulgoni; William Budds to Mrs. Carl Holden; Earle Davis to Harold Eastman; Clarence Babine to Wilson Hadley. Land at Zephyr Lake, Clarence Babine to Merdick Racicot; land on the east side of the old fair grounds, Francis Magoon to Walter Gilbert.

At the Crotched Mountain Rehabilitation Center, the Meeting House was completed. Work progresses on the Charles Hayden Foundation building which will provide living quarters and the main dining room for the adult unit. Construction has started on the recreational building for the Center.

A cottage was built at Zephyr lake for Madrick Racicot. Three apartments were finished on the third floor of the Carbee store building. A barn was built for Jarvis Adams off the Bennington road. C. H. Cragin & Son extended the front of their main garage building four feet toward the street and raised the entrance to a height of 11 feet.

The last of the original district school houses, old Number 5, was razed. The building belonged to Kenneth Cragin, Jr.

A well was drilled for Frank Hutchison to a depth of 150 feet.

The Ground Observation Corps of the Aircraft Warning Service was converted to "Operation Ready Reserve" from "Operation Sky Watch" as of December 15.

Leon Cochrane was employed as caretaker at the town dump two days a week. The dump is closed at all other times.

The Sportsman's Club sponsored a fishing derby at Ralph Sayles' pool for all the children of the Crotched Mountain Rehabilitation Center in addition to the town children's derby.

Good deer hunting was enjoyed during the 21-day open season. Of those registered Richard Merrill shot the largest doe, 133 pounds; and Paul Brooks the largest buck, 185 pounds.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Malcolm Atherton	March 1957
Clerk: Mrs. Elizabeth Hopkins	March 1957
Treasurer: Mrs. Beverly Carbee	June 1957
Auditors: Mrs. Florence Adams and Mrs. Frances H. Russell	March 1957

SCHOOL BOARD MEMBERS

Mr. Floyd Cornwell, Chairman	March 1957
Mr. Donald Harris, Secretary	March 1958
Mr. George Foster	March 1959

SUPERINTENDENT

Mr. Newell J. Paire

SCHOOL NURSE

Mrs. Florence Merchant, R. N.

TEACHING STAFF FOR YEAR 1956-1957

Miss Elsie MacDonald, Principal	Grades 1, 2, 3
Miss Patricia Lange	Grades 4, 5, 6
Miss Ethelyn G. Edwards	Music Supervisor

SCHOOL CALENDAR

1956-57:

School opens Jan. 7, 1957	Closes Feb. 15
School opens Feb. 25	Closes April 19
School opens April 29	Closes June 14

1957-58:

School opens Sept. 4, 1957	Closes Nov. 27
School opens Dec. 2	Closes Dec. 20
School opens Jan. 6, 1958	Closes Feb. 21
School opens March 3.	Closes April 25
School opens May 5	Closes June 13
Holiday: May 30, Memorial Day	
Teachers' Convention: Oct. 17 & 18 (subject to change)	
Total Number of School Days	180
Total Number of Weeks	37

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1957, 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.

Given under our hands at said Greenfield this 15th day of
February, 1957.

FLOYD A. CORNWELL
DONALD HARRIS
GEORGE P. FOSTER
School Board

A true copy of Warrant—Attest:

FLOYD A. CORNWELL
DONALD HARRIS
GEORGE P. FOSTER
School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR 1957-58

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, 1957 and comparative analysis of expenditures:

	Expended 1955-56	Budgeted 1956-57	Estimated Budget 1957-58
A. ADMINISTRATION:			
1. Salaries of District Officers	\$120 00	\$275 00	\$275 00
2. *Supt's Salary (local share)	351 75	405 00	442 50
3. Tax for State Wide Supervision	184 00	188 00	196 00
4. Salaries of Other Admn. Personnel	182 00	250 00	280 00
5. Supplies and Expenses	478 98	336 80	365 97
B. INSTRUCTION:			
6. Teachers' Salaries	6,224 02	6,986 00	7,360 00
7. Textbooks & Other Instr. Aids	206 33	265 00	265 00
8. Scholars' Supplies	453 13	386 40	401 40
10. Other Instr. Expenses	98 05	42 00	42 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	419 50	425 00	425 00
12. Fuel or heat	575 07	600 00	600 00
13. Water, Light & Other Expenses	331 27	249 00	249 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	2,368 29	713 00	225 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	257 18	260 00	275 00
16. Transportation	4,386 10	4,536 00	5,524 00
17. Tuition	11,088 73	11,850 00	15,501 00
18. Special Fund Activities	6 05	30 00	30 00
18a. School Lunch	283 47		
F. FIXED CHARGES:			
19. Retirement	456 25	486 27	510 48
20. Insurance, Bonds & Expenses	241 79	276 00	281 00
TOTAL CURRENT EXPENSES	\$28,711 95	\$28,559 37	\$33,248 35
G. CAPITAL OUTLAY:			
21. Land and New Buildings	535 00	750 00	
22. Additions and Improvements	2,133 40		
23. New Equipment	206 80	108 00	100 00
H. DEBT AND INTEREST:			
25. Payments on Principal			500 00
26. Payments of Interest		60 00	44 31
IN AND OUT ITEMS:			
27. Payment of In and Out Item	3 80		
TOTAL GROSS PAYMENTS	\$31,730 93		
INCOME OF DISTRICT:			
	ACTUAL	ESTIMATED	ESTIMATED
Balance on hand June 30, 1955	\$2,112 16		
School Lunch	283 47		
Local Taxes	29,331 50		
In and Out Items	3 80		
TOTAL GROSS INCOME	\$31,730 93	None	None
TOTAL ESTIMATED ASSESSMENT REQUIRED TO COVER SCHOOL BOARD'S BUDGET		\$29,477 37	\$33,892 66
Balance on hand June 30, 1956	\$139 98		
*Supervisory Union No. 63 share of Superintendent's Salary			\$5,025;
State share			\$2500.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

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

STAFF AND INSTRUCTION

The Greenfield Public School opened this fall with the following staff. Miss Elsie MacDonald, teacher of Grades 1, 2 and 3, was appointed Principal of the building. Miss Patricia Lange, graduate of Boston University, was employed to teach grades 4, 5 and 6, to replace Mr. Alfred Goulet, who resigned to accept a position in Connecticut. Miss Lange had previously taught in Peterborough, N. H., and for several years was associated with the Girl Scout Organization in New York State. Our music program continues to function effectively under the direction of Miss Ethelyn G. Edwards, music supervisor and teacher. Our health services are efficiently directed by Mrs. Florence Merchant with the assistance of Dr. Louis Wiederhold. The school nurse report relates the services that are rendered under this program.

Mrs. Marguerite Jackson was employed this fall to manage the school lunch program, replacing Mrs. Alfred Goulet. The books and school lunch accounting is being done by Mrs. Donald Harris

Much space could be devoted to describing and explaining the educational program in your school. The only comment I wish to make is that the academic progress being made by our children is very good. As they move from the Greenfield School to Peterborough they are well prepared to carry on the work of the seventh grade and able to adjust themselves well to the larger school situation. The staff and I are eager to have parents visit the school, discuss the progress of your children, and the educational program being offered. We would like to have conferences arranged so that the teacher and parent would have time to discuss fully whatever problem presents itself. Parent-teacher conferences during the school day are usually very ineffective. The teachers are fully occupied with their teaching and supervising responsibilities and cannot give the parent her full attention. More misunderstandings are created by lack of time to delve into the problem, than are eliminated. Thus we would like to urge parents to arrange their conferences after the school day is over.

SCHOOL ENROLLMENT AND TUITIONS

In my last report I made some comments relative to the school enrollment as projected by our school census and a table was printed indicating the number of pupils expected in each grade. The school census of this fall, reveals few changes. However, it is important to note that the largest single expenditure in our budget is tuitions. In 1957-58, the total for this item is \$15,501, an increase of \$3,651 over that budgeted for this year. The school census indicates that next year we will have 34 pupils attending Peterborough High School at a cost of \$354 per pupil and 15 pupils attending grades 7 and 8 at \$231 per pupil. These amounts are the estimated state averages approved by the State Department of Education for tuition purposes. Tuition rates will undoubtedly increase as will the number of tuition pupils for whom we will be responsible. It appears that in 1962-63, we will have approximately 42 pupils in grades 9-12 and 12 in grades 7 and 8. The junior high tuition pupils will have the largest number in 1958-59, namely 24. The foregoing statements are made to show that the Greenfield School Budget will reflect annual increases for the next several years, and due almost wholly to tuition costs.

A problem closely related to tuitions, is one of truancy or absence from school. This year we have experienced an unusually large number of cases of our pupils, who are attending Peterborough High School, being absent from school for one reason or another. Some have been legitimate absences and in some cases it is felt that they were not. It should be called to the attention of the parents that once a child is enrolled in the Peterborough School, the district is financially obligated to pay for him regardless of whether or not he is there, unless of course the pupil drops out of school. In that case the cost is pro-rated. It can be mathematically determined that if a pupil is absent for one day, the cost to the district is approximately \$2.00, for which no one gets any return. It would appear that this is a problem that can be handled best by the parents.

STATE WARDS AND FOSTER CHILDREN

I made some comment in my last report that in 1955 the General Court passed a law which makes it possible for one school district to charge tuition of another school district for educating the children living in "foster homes" or "homes for children." The financial responsibility is placed on the district where the child originally resided at the time of his first placement. It is interesting to note that the receipts the Greenfield School District can realize from this are essentially equivalent to its financial obligations. We can anticipate receipts of \$860 and expenditures of \$846.12. Consequently, no provision is made in the budget for expenditures or receipts for this purpose.

BUILDING AND GROUNDS

It will be recalled that the School Board called a special school district meeting on June 6, 1956 for the purpose of considering raising and appropriating \$2,000 by serial notes to repair and renovate the auditorium in the public school. The work to be done consisted of removing plaster ceiling and replacing same with plywood, re-paint ceiling and auditorium and storage room adjacent to main entrance and install adequate lighting system. Bids were sent out to eight contractors and the work was awarded to the low bidders, namely Mr. LeRoy Robbins of Wilton, N. H., who received the general contract for replacing ceiling and paint work at a figure of \$1,865 and Mr. Arthur Atwood of Wilton, N. H., who received the electrical contract for \$170. The total project cost us \$2,040. The School Board had a total of \$2,320 for the project, including \$320 that was appropriated at the March meeting for painting the auditorium.

This work is now completed and we have an attractive auditorium that should not need any maintenance attention for several years, with the exception of annual seal treatment to the floor.

The School District voted \$650 at its last annual district meeting, to provide adequate heat in the auditorium. The thought at the time was to install an American Standard upright oil-fired, forced hot air system. However, after studying the problem carefully we found that the State Fire Marshal's Office would not approve the installation, since it would be resting on a wood floor. A further study of other possibilities were made and several bids for other systems obtained. These ranged in price from a complete oil-fired suspended hot air system, costing \$1,400 to a complete steam system costing \$2,775. At the suggestion of the State Fire Marshal's Office, the possibility of installing a suspended gas heating unit was considered. This installation was awarded to Mr. Robert Mackintosh of Lyndeboro, N. H., for \$525 94. The heat loss in the building is figured at 186,000 B. T. U. and the output of the gas heating unit is 200,000 B. T. U. This type of heat should prove very economical in that it is instantaneous and need operate only for short periods of time.

We now find that our school plant is in excellent condition and with minor maintenance expenditures, we should be able to keep it that way.

FINANCE

The School Board's Budget for the school year 1957-58, calls for appropriation of \$33,892 66, an increase of \$4,415 29 over that of last year. These increased costs are largely reflected in

two items, tuitions \$3,651 and transportation \$988, both of which are statutory obligations. Other increases and decreases result in the figure mentioned above.

The cost of transporting high school pupils to Peterborough will be approximately \$1,224 in 1957-58 as compared to the \$936 that was budgeted for this year, an increase of \$288.

Transportation is an item that is becoming an increasingly difficult problem in Greenfield. The network of roads is so wide-spread, and the number of pupils in the outlying areas is increasing to such a degree that it is difficult to know exactly how much to budget for this item and who is going to be interested in bidding on the service. Another problem is that of transporting the 7th and 8th graders in the outlying sections of town at one time and retracing the same routes to pick up the elementary pupils attending the Greenfield School. It is felt that our present contractors are doing an excellent job at a reasonable price. However, it can be expected that this item will increase as the years pass.

CONCLUSION

I wish to again express my appreciation to the Greenfield School Board and the citizens of Greenfield for their fine support and cooperation this past year.

NEWELL J PAIRE

Superintendent of Schools

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1956

ADMINISTRATION:

1. Salaries of District Officers	\$120 00
2. Supt's Salary (local share)	351 75
3. Tax for State Wide Supervision	184 00
4. Salaries of Other Admn. Personnel	182 00
5. Supplies and Expenses	478 98

INSTRUCTION:

6. Teachers' Salaries	6,224 02
7. Textbooks & Other Instructional Aids	206 32
8. Scholars' Supplies	453 13
10. Supplies and Other Expenses	98 05

OPERATION OF SCHOOL PLANT:

11. Salary of Custodian	419 50
12. Fuel or Heat	575 07
13. Water, Light, Supplies and Expenses	331 27

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	2,368 29
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AUXILIARY ACTIVITIES:

15. Health Supervision	257 18
16. Transportation	4,386 10
17. Tuition	11,088 73
18. Special Fund Activities	6 05
18a. School Lunch	283 47

FIXED CHARGES:

19. Retirement	456 25
20. Insurance, Treas. Bond & Expenses	241 79

TOTAL CURRENT NET EXPENSES	\$28,711 95
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CAPITAL OUTLAY:

21. Lands and New Buildings	\$535 00
22. Additions and Improvements	2,133 40
23. New Equipment	206 80

TOTAL NET PAYMENTS FOR ALL PURPOSES	\$31,587 15
Cash on Hand at End of Year June 30, 1956	139 98

GRAND TOTAL NET PAYMENTS	\$31,727 13
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27. Payment of "In and Out" Items (Scott, Foresman & Co., books which were sold to Wilton)	3 80
GRAND TOTAL GROSS PAYMENTS FOR ALL PURPOSES	\$31,730 93

RECEIPTS

Federal Aid:	
National School Lunch and Special Milk	\$283 47
Local Taxation, Current Appropriation	29,331 50
TOTAL NET RECEIPTS FROM ALL SOURCES	\$29,614 97
Cash on Hand at Beginning of Year, July 1, 1955	2,112 16
GRAND TOTAL NET RECEIPTS	\$31,727 13
Receipt of "In and Out" Items (Wilton School District for Scott, Foresman & Co., Books)	3 80
GRAND TOTAL GROSS RECEIPTS	\$31,730 93

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1955 to June 30, 1956

SUMMARY

Cash on Hand, July 1, 1955	\$2,112 16
Received from Selectmen:	
Current Appropriation	\$29,331 50
Received from State Treasurer:	
State Funds	283 47
Received from all Other Sources	3 80
TOTAL RECEIPTS	\$29,618 77
Total Amount Available for Fiscal Year	\$31,730 93
Less School Board Orders Paid	31,590 95
CASH BALANCE ON HAND JUNE 30, 1956	\$139 98

BEVERLY B. CARBEE

June 30, 1956

District Treasurer

SCHEDULE OF SCHOOL DISTRICT'S INDEBTEDNESS

Serial Notes dated August 9, 1956 \$2000, Rate of In. 2½%

DATE DUE	INTEREST	PRINCIPAL	BALANCE
Feb. 15, 1957	\$24.86		\$2,000
Aug. 15, 1957	25.14	\$500	1,500
Feb. 15, 1958	19.17		1,500
Aug. 15, 1958	18.86	500	1,000
Feb. 15, 1959	12.78		1,000
Aug. 15, 1959	12.57	500	500
Feb. 15, 1960	6.39		500
Aug. 15, 1960	6.29	500	

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, 1956 and find them correct in all respects.

FRANCES H. RUSSELL

FLORENCE S. ADAMS

June 30, 1956

Auditors

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Greenfield for the fiscal year 1955-56:

Cash on Hand, July 1, 1955		\$115 04
Receipts:		
Lunch Sales, Children	\$765 75	
Lunch Sales, Adults	46 50	
	\$812 25	
Receipt of Reimbursements	283 47	
Miscellaneous Cash Contributions	94 41	
	\$1,190 13	
TOTAL RECEIPTS		\$1,190 13
TOTAL CASH AVAILABLE		\$1,305 17

Expenditures:

Food	\$712 58
Labor	460 00
Equipment	26 64
All Other	25 19

TOTAL EXPENDITURES

\$1,224 41

Actual Cash Balance as of June 30, 1956

\$80 76

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

ELLA B. HARRIS, Manager

SCHOOL NURSE REPORT

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 schools from September 1955 to June 1956.

Number of Visits to school	32
Total number of Inspections (Nurse)	580
Total number of students weighed	560
Total number of students measured	180
Total number of vision tests	56
Total number of hearing tests	56
(Students are weighed every month and measured every three months)	
First Aid	25

Ten children with unsatisfactory hearing tests were transported to Crotched Mountain Rehabilitation Center, and were retested with their equipment. All were found to have normal hearing.

Pre-school examinations were held June 3, 1956. Three children were examined.

Physical examinations made by Dr. Wiederhold revealed the following:

Pupils examined	56
Number of defects found	33
Nutrition	6
Heart	6
Tonsils & Adenoids	6
Chest	1
Teeth	14

Corrections made during the year:

29 had dental care. 19 were sent to the dental clinic in Peterborough. This was paid for by the Parents of the children taken to the clinic and the Parent and Teachers' Club.

One child was taken to the Nashua Community Council.

26 school children and 30 pre-school children had their 1st polio shots.

Exclusions from school have been made in compliance with the State and Local Boards.

Communicable Diseases: German Measles 26
Scarlet Fever 4

The First Aid Cabinet was checked and supplies have been procured at the Drug Store.

Special Health Activities:

Each child is given Cod Liver Oil daily during the winter months. This is sponsored by the local Woman's Club.

Dental Clinic partly sponsored by the Parent-Teachers' Club.

Anti-Polio Vaccine was made available to every child in the town at no expense, including Crotched Mountain patients.

The School Lunch Program provided the children with hot lunches.

At this time I wish to express my 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 MERCHANT, R. N.

School Nurse

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1956

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	Total
Primary	10	12	9				31
Intermediate				13	11	5	29
							<hr/> 60

ATTENDING SCHOOL ELSEWHERE

Attending Peterborough High School	26
Attending Peterborough Elementary School	16
Attending Wilton High School	1

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardinesses Total	Per Pupil
Primary	28.30	26.30	93.20	6	:2
Intermediate	26.90	25.50	95.00	14	:5
Visits by Superintendent 60					

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Dana Russell
One Year: Archie Dutton, Jane Russell

STATISTICS FOR FIRST TWENTY WEEKS 1956-1957

Census: (1 day to 18 yrs. incl.)	Boys 79; Girls 65; Total 144
Attending Public Schools within the District	52
Attending Public Schools Outside the District	41
Attending Private Schools Outside the District	4

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	Total
Primary	5	7	16				28
Intermediate				3	13	13	29
							—
							57

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	28.10	25.70	93.06
Intermediate	26.90	25.60	95.05

1956 REPORT OF N. H. STATE DEPARTMENT OF
HEALTH BUREAU OF PUBLIC HEALTH NURSING

Salk Vaccine Clinics were held at School and Crotched Mountain this past year. This was given to children from 6 months thru 19 years of age and Pre-Natals.

GREENFIELD:

Clinics Held		3
Attendance		212
Infants	3	
Pre-School	72	
School	129	
Pre-Natal	1	
Others	7	
	<hr/>	
Total		212

Home visits have been made with emphasis on the care of the sick and Health Education.

I would like to take this opportunity to thank Doctor Wiederhold, School Department, Firemen, P. T. A., School Nurse, Florence Merchant, and committee. This service would not have been possible without the parents and friends who have cooperated so generously with the work of the Public Health Nurse.

It has been a pleasure to work with you.

Respectfully submitted,

HAZEL W. SOMES, R. N.

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1956

Date of Birth	Place of Birth	Name of Child	Sex	Condition	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1956												
Jan. 30	Peterboro	Hunter Eugene	M	L	3	Sheldon Carbee	Beverly B. Bacall	W	Greenfield	Prop. of store	Jamaica Plain, Mass	Detroit, Mich.
Mar. 27	Peterboro	Gary Smith	M	L	2	Dean P. Russell	Ruth Harriman	W	Greenfield	Millworker	Nashua	Concord
June 26	Peterboro	Alfred Joseph J.	M	L	6	Alfred J. J. Warren	Della Julia Muzzey	W	Greenfield	Lumberman	Milford	Antrim
July 31	Peterboro	Kandace	F	L	4	Robert Paul Flynn	Lorraine R. Cabana	W	Greenfield	Milk man.	Peterboro	Lowell, Mass.
Aug. 31	Peterboro	Infant Merchants	M	S	2	Gifford A. Merchants	Babette A. Mueller	W	Greenfield	Appl. service	Greenfield	Douglas, Wyo.
Oct. 13	Peterboro	Ronald Lee	M	L	1	Lawrence Kulligren	Joson R. Banker	W	Greenfield	Poultry Farm	Peterboro	Norwich, Conn.
Oct. 19	Peterboro	Infant Holden	M	S	5	Carl F. Holden, Jr.	Marialyce Holden	W	Greenfield	Engineer	Bangor, Maine	Boston, Mass.

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

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1956

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
1956 March 17	Francis B. Magoon, Jr. Shirley Ann Rich	Greenfield Peterborough	25 18	Laborer At home	Greenfield New Hampshire	Dorothy A. Richards Francis B. Magoon Charles W. Rich	New Hampshire New Hampshire New Hampshire	Wm. E. Finch Methodist Minister Greenfield
May 18	Kenneth H. Cragin, Jr. Eleanor Louise Fitz	Greenfield Greenfield	29 27	Mechanic Secretary	Hancock New Hampshire	Mary D. Betroskey Kenneth H. Cragin Sr. Mary I. Manning George Reynolds	New Hampshire Greenfield Hancock Massachusetts	Wm. E. Finch Methodist Minister Greenfield
June 23	Richard Aaron Noyes Marianne T. Harris	Peterborough Peterborough	33 27	Secretary Speech Theos.	Claremont Philadelphia, Pa.	Dorothy A. Richards Harold W. Noyes Charlotte R. Witham Vincent B. Harris	New Hampshire Landaff E. Montpelier Vt. Trenton, N. J. Philadelphia, Pa.	David Boynton Parke Unitarian Minister Peterborough
June 29	Francis Thomas Naylor Patricia Louise Waters	Peterborough New Haven, Conn.	35 18	Painter Housework	Massachusetts Vermont	Andrew J. Naylor Albert A. Waters Arlene H. Gerry	Massachusetts Vermont New Hampshire	Orloff W. Miller Methodist Minister Fracestown
June 30	Allan Burton Conner Anne Whitney Rantoul	New Haven, Conn. Greenfield	26 25	Salesman Nurse	Massachusetts New York	Harry F. Conner Gertrude C. Allen Endicott Rantoul	Connecticut Massachusetts New York	Donald S. Ewing Minister Wayland, Mass.
July 5	Raymond Elmer Taylor Theresa C. Quail	Berlin, Mass. Clinton, Mass.	24 21	Bookmaker Tel. Operator	Massachusetts Massachusetts	Katherine L. Stone Archie G. Taylor Nettie C. Quail	Massachusetts Massachusetts W. Boylston, Mass.	Anna M. Chute Justice of the Peace Greenfield
Sept. 1 Peterboro	Theodore K. Belville Rachel Cora Dolan	Greenfield Peterborough	23 19	First Machinist Mach. Oper.	Springfield, Vt. Peterborough	Helen A. MacCormack Richard H. Dolan Marie R. Antill	Nova Scotia Dorville, Vt. Montpelier, Vt. Canada	Frank J. Crowley Catholic Priest Peterborough
Sept. 8 Greenfield	Robert B. Beahm 3rd Muriel E. Hopkins	Newton Square Pa. Greenfield	22 22	Student Teller	Pennsylvania New Hampshire	Hugh A. Beahm Louise T. Larzeler Charles R. Hopkins	Pennsylvania Pennsylvania New Hampshire	William E. Finch Methodist Minister Greenfield
Oct. 27 Greenfield	Gunnar J. E. Peterson Evelyn L. Chapman	Greenfield Newton Center Mass.	60 53	Builder Banker	Sweden Massachusetts	Elizabeth V. Williams Johan Peterson E. Mathilda Peterson Benjamin L. Damon Carolyn Mersereau	Maine Sweden Sweden Massachusetts New Brunswick	William E. Finch Methodist Minister Greenfield

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

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1956

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
1956									
April 21	Portsmouth, (Beatrice Conv. Home)	John Thomas Day	71	Greenfield	M	W	Meat Cutter	John Henry Day	Sabra A. Lewis
April 29	Peterboro, (Monad. Com. Hospital)	Clarence McCormack	79	Cumb. Cl., N. S.	M	W	Farmer	Michael McCormack	Eliza Wade
April 18	Milford, (At home)	Mabel M. Salisbury	84	Boston, Mass.	F	W	Housewife	Francis Eaton	Mattie Joslin
May 7	Milford, (MacDonald Nursing home)	Minnie M. Blanchard	79	S. Lyndeboro	F	W	Housewife	Lydston Wheeler	Mary Carpenter
June	S. Lyndeboro (C. Maki Deau.)	Elizabeth McCormack	78	New Tuskett, N. S.	F	W	Housewife	James Manzer	Lucretia Manzer
Aug.	13 Greenfield (Road Accident)	James H. Foley	53	Rockport, Mass.	M	M	Field Supt.	Frederick Foley	Unknown
Sept.	25 Peterboro (Monad. Com. Hospital)	Jacy Alice Brooks	80	Greenfield	F	W	Housewife	George P. Holt	Mary Symonds
Nov.	9 Lowell, Mass. (St. Joseph Hosp.)	Minnie S. Sumner	51	Littleton	F	M	At home	Clark Courser	Blanche Dodge
Dec.	9 Greenfield (Woods Accident)	Anthony Maskousky	44	Hudson, Mass.	M	M	Main. Fireman	August Maskousky	Antosia Novunski

Bodies Brought to Town for Burial

Annie S. Williams	90	F
Myra Bell White	50	F
Annie Jane Jones		F

Jan. 26 Gloucester, Mass.
 April 7 Epping
 63 June 10 Concord

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

The Secretary
University of N. H.
Durham, N. H.

