



# Annual Reports

OF THE TOWN OF

**GREENFIELD,**  
NEW HAMPSHIRE

FOR THE

TWELVE MONTHS

ENDING

**December 31**

**1957**



# Annual Reports


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OF THE TOWN OF  
GREENFIELD, N. H.  
FOR THE TWELVE MONTHS  
ENDING  
December 31  
1957

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TRANSCRIPT PRINTING CO. PETERBOROUGH, N. H.

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# TOWN OFFICERS

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Moderator, Frank A. Hopkins.

Town Clerk, Anna M. Chute.

Treasurer, Shirley E. Creighton.

## Selectmen:

Hobart M. Adams Term expires 1958

George F. Shea Term expires 1959

Charles H. Blanchard Term expires 1960

Tax Collector, Anna M. Chute.

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

Library Trustees, Henrietta M. Hopkins, Jarvis M. Adams, Haydn S. Pearson.

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

Highway Agents, Elwin W. Bailey and John D. Chute.

Chief of Police, Eugene W. Creighton.

## APPOINTED OFFICIALS

Fire Chief, Chester W. Russell.

Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas Coughlan, Robert Atkinson.

Special Police, Thomas Coughlan, Chester W. Russell.

Overseer of Poor, Blanche L. Gage.

Health Officer, Philip E. Magoon Sr.

Surveyor of Wood and Timber, John T. Robertson.

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

# TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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**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 11th 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 Town Officers, or take any action relative thereto.
5. To see what sums of money the Town will 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 raise and appropriate for winter maintenance, or take any action relative thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 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 \$159.00. Amount based on present valuation for the Monadnock Region Association, or take any action relative thereto.
11. To see what sum of money the Town will raise and appropriate for Town Poor, or take any action relative thereto.



12. To see if the Town will vote to raise and appropriate the sum of \$667.03 for Class V Roads. The State will contribute \$4,446.86, or take any action relative thereto.

13. To see if the Town will vote to raise and appropriate the sum of \$611.88 for a snow plow. This plow has been rented, payment of rent made by turning in parts in stock. Cost of plow \$1,095.00. Rent \$483.12, to be credited on original price of plow if purchased or take any action relative thereto.

14. To see if the Town will vote to raise and appropriate the sum of \$624.00 to cover the purchase of a Sander, \$384.00 Large rake, \$165.00 for an Oil tank, \$75.00 for the oil heater in Tractor house.

15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Recreation Committee to be used if necessary for Little League, Otter Lake project and other recreation for the young people, or take any action relative thereto.

16. To see if the Town will vote to spend the money received from the sale of wood at the Proctor Recreation Area on a road from Sundine Corner into area, or take any action relative thereto.

17. To see if the Town will vote to adopt the provisions of Chapter 22 Laws of 1943. An Act to provide for non-partisan ballot system for Town elections, and to appropriate \$250.00 to cover expense of same, or take any action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$400. together with State and Federal funds for the control of Blister Rust, or take any action relative thereto.

19. To see if the Town will Authorize the Board of Directors of the Greenfield Improvement Association to have a plan made of the land used and development covering the Town Common, said plan to be presented to the next Town Meeting for consideration. \$100.00 to be voted to cover expense of professional services, or take any action thereto.

20. To see if the Town will vote to raise and appropriate the sum of money to cover overdrafts which will be presented and discussed at this meeting, or take any action relative thereto.

21. To see what sum of money to be appropriated for the Police Department or take any action relative thereto.

22. To see if the Town will vote to raise and appropriate \$90.00 for treating the floors of the Town Hall, or take any action relative thereto.

23. To see if the Town will vote to raise and appropriate the sum of \$125.00 to be added to \$375.00 of Fire Department funds, and approximate \$500.00 Civil Defense Funds to purchase a Mobile and portable short wave radio set. The equipment will be tied in with S.W.N.H. Mutual Aid, or take any action relative thereto.

24. To see if the Town will vote to raise and appropriate the sum of \$500.00 to clapboard and install 2 windows, and a prime coat of paint in the new section of Fire House, or take any action relative thereto.

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

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and fifty eight.

HOBART M. ADAMS  
GEORGE F. SHEA  
CHARLES H. BLANCHARD  
Selectmen of Greenfield

A true copy of Warrant—Attest:

HOBART M. ADAMS  
GEORGE F. SHEA  
CHARLES H. BLANCHARD  
Selectmen of Greenfield



## TOWN MEETING APPROPRIATIONS MARCH 12, 1957

Art. 2. Motion moved and seconded to appropriate \$10,000.00 to defray town charges for the ensuing year. Much discussion on this item. (Vote—was no). Charles Hopkins made a motion to appropriate \$9,000.00 and suggested that the Selectmen hire a capable person and pay same \$200.00 to \$300.00—in planning and set up a new system for next year's town report. To have it more readable and understandable. Motion was seconded and voted yes.

Art. 5. Moved and seconded to raise and appropriate the sum of \$5,700.00 for dirt roads (Voted yes).

Art. 6. Moved and seconded to raise and appropriate the sum of \$5,000.00 for snow roads. (Voted yes).

Art. 7. Voted to raise and appropriate the sum of \$800.00 for support of the town library.

Art. 8. Voted to raise and appropriate the sum of \$85.00 for Memorial Day. (Voted yes).

Art. 9. Motion moved and seconded to authorize the selectmen to hire the necessary sum of money in anticipation of taxes to pay town expenses (Voted yes).

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$69.00 for the Monadnock Region Association. (Voted yes).

Art. 11. The appropriation of \$500.00 for town poor was voted no.

Art. 12. Voted to raise and appropriate the sum of \$547.55 for Class V Roads to go with the state's sum of \$3,650.31. (Voted yes).

Art. 13. Voted to give 2% discount on property tax bills thirty (30) days from date of bill. (Voted yes).

Art. 14. Motion moved and seconded to raise and appropriate \$800.00 for the Police Department for the ensuing year. (Voted yes).

Art. 15. Voted to raise and appropriate the sum of \$350.00 for insulating the ceiling in the Library. (Voted yes).

Art. 16. Motion moved and seconded to discontinue the plowing of private driveways. (Voted yes).

Art. 17. Motion moved and seconded to raise and appropriate the sum of \$400.00 to install lightning rods on the Town Hall Building. (Voted yes).

Art. 18. Voted to raise and appropriate \$150.00 for the installation of three additional Red Phones. (Voted yes). Phones to be in Chief of Police's house, Fire Chief's house and at the Greenfield Industries.

Art. 19. Motion moved and seconded to appropriate the sum of \$6,500.00 to purchase a new 2½ ton dump truck. Purchase of truck not to exceed the \$6,500.00, and \$1,500.00 to be raised this year and paid on truck—Serial note payments for the remaining three years.

Much discussion on this article by the voters. Charles Mann made a motion that was seconded that the truck sale be put out to bids—no vote on this motion—Floyd Cornwell made a motion to use the money that is in the Equipment Fund to be put toward the truck purchase. This motion was seconded but not put to vote. Also was suggested this equipment fund be discontinued, but not put to vote.

Art. 20. To see if the Town would raise and appropriate the following sums of money, to be paid back to the treasurer on overdrafts of

|            |                            |
|------------|----------------------------|
| \$1,423.42 | Dirt Roads                 |
| 6,181.82   | snow roads                 |
| 237.01     | Police department          |
| 1,192.00   | Cong'l Church serial note. |

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\$9,084.25 total amount overdraft.

(Voted no).

Charles Hopkins discussed this article and explained that the Selectmen could get along on \$4,000.00, for this article for appropriation. The balance get from other income. New motion moved and seconded to raise and appropriate the sum of \$4,000. to reimburse the treasurer for 1956 overdrafts. Selectman George Shea explained this was wrong, that there was no other tax money available for this article. (Voted ?) The vote was silent, Moderator considered this a yes vote.

Art. 21. Voted to raise and appropriate the sum of \$350.00 to enlarge the Town shed, so that in cold weather the grader would be inside and be heated. (Voted yes).

Art. 22. Voted to raise and appropriate the sum of \$125.00 for the Town Treasurer's salary for the ensuing year.

Art. 23. Motion moved and seconded to pass over this article. (Beano games).

Art. 24. Marjorie Aiken suggested that the Trustees of the Library be responsible for the trimming and care of shrubbery around the public library.

Art. 24. Richard Merrill made a motion that was seconded and voted favorably—To have Australian ballot system used in

the future town meetings, if this could not be done for 1958 meeting, to have the selectmen take the necessary steps to make such voting legal and possible for the following year.

Charles Hopkins requested of the selectmen a report for plans for landscaping around the town hall. Mr. Hopkins believed it had been voted on in 1955 town meeting. But, upon investigation of the town records, it was found that last year's town meeting had passed this article containing funds for such work and no provisions had been made for future action.

Selectmen were questioned as to why they had not had a property tax invoice book printed as previously voted on in previous meetings, to be done every 3 years. Explanation that due to the state reassessment of town property, Selectmen explained it would have been a waste of money to the town. New books will be printed this year with the new assessments.

Frank A. Hopkins, Moderator closed the meeting at eleven o'clock. All new elected officers were called to the front of the hall and sworn into office.

## BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1958 to December 31, 1958. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1957 to December 31, 1957.

| Sources of Revenue  | Estimated<br>Revenue<br>Previous<br>Year 1957 | Actual<br>Revenue<br>Previous<br>Year 1957 | Estimated<br>Revenue<br>Ensuing<br>Year 1958 |
|---|---|--|--|
| <b>From State:</b>  |   |  |  |
| Interest & Dividends Tax                                      | \$7,356 92                                    | \$7,356 92                                 | \$7,356 92                                   |
| Railroad Tax  | 300 00  |  | 500 00                                       |
| Savings Bank Tax  | 100 00  | 95 93                                      | 100 00                                       |
| Reimbursement a/c Exemption of<br>Growing Wood & Timber       | 400 00  | 360 71                                     | 1,000 00                                     |
| For Fighting Forest Fires                                     |   | 411 11                                     |  |
| Reimbursement a/c Old Age As.                                 |   | 163 62                                     |  |
| <b>From Local Sources Except Taxes:</b>                       |   |  |  |
| Dog Licenses  | 148 70  | 220 90                                     | 200 00                                       |
| Business Licenses, Permits and<br>Filing Fees                 |   | 13 50                                      | 10 00  |
| Rent of Town Hall & Other Bldgs.                              | 70 00   | 25 00                                      | 100 00                                       |
| Interest Received on Taxes and<br>Deposits                    | 169 81  |  |  |
| Income of Departments:  |   | 34 50                                      | 50 00  |
| Motor Vehicle Permit Fees                                     | 3,147 67                                      | 3,575 50                                   | 3,500 00                                     |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b>        |   |  |  |
| (a) Poll Taxes 178 Regular at \$2                             | 356 00  | 356 00                                     | 356 00                                       |
| (b) National Bank Stock Taxes                                 | 22 20   | 22 20                                      | 22 20  |
| <b>TOTAL REVENUES FROM ALL<br/>SOURCES EXCEPT PROP. TAXES</b> | <b>\$12,071 30</b>                            | <b>\$12,635 38</b>                         | <b>\$13,195 12</b>                           |
| Less overlay  | 1,446 28                                      |  | 1,458 07                                     |
| <b>Amt. to be raised by prop. taxes</b>                       | <b>\$62,142 60</b>                            |  | <b>\$65,176 64</b>                           |

## BUDGET OF THE TOWN OF GREENFIELD, N. H.

| Purposes of Expenditures                      | Approp's<br>Previous<br>Year<br>1957 | Actual<br>Expenditures<br>Previous Year<br>1957 | Estimated<br>Expenditures<br>Ensuing<br>Year 1958 |
|---|--------------------------------------|---|---|
| <b>Current Maintenance Expenses:</b>          |                                      |   |   |
| <b>General Government:</b>                    |                                      |   |   |
| Town Officers' Salaries                       | \$2,125 00                           | \$1,487 00                                      | \$1,500 00  |
| Town Officers' Expenses                       | 900 00                               | 987 90  | 1,000 00  |
| Election & Registration Expenses              |                                      |   | 100 00  |
| Municipal Court Expenses                      |                                      | 673 47  |   |
| Expenses Town Hall & Other<br>Town Buildings  | 1,050 00                             | 665 30  | 650 00  |
| <b>Protection of Persons &amp; Property:</b>  |                                      |   |   |
| Police Department                             | 800 00                               | 757 11  | 800 00  |
| Fire Department                               | 1,650 00                             | 1,407 08  | 1,350 00  |
| Moth Exterm., Blister Rust &<br>Care of Trees |                                      |   | 400 00  |
| Insurance                                     |                                      | 1,459 71  | 1,459 71  |
| <b>Health:</b>                                |                                      |   |   |
| Vital Statistics                              | 10 00                                | 21 00   | 20 00   |
| Town Dump & Garbage Removal                   | 750 00                               | 715 59  | 750 00  |
| <b>Highways and Bridges:</b>                  |                                      |   |   |
| Town Maintenance—Summer                       | 5,700 00                             | 5,812 17  | 5,700 00  |
| Town Maintenance—Winter                       | 5,000 00                             | 10,175 47                                       | 7,000 00  |
| Street Lighting                               | 940 00                               | 934 20  | 950 00  |
| Libraries                                     | 1,150 00                             | 1,122 00  | 800 00  |
| <b>Public Welfare:</b>                        |                                      |   |   |
| Town Poor                                     |                                      | 256 27  | 200 00  |
| Old Age Assistance                            | 1,500 00                             | 1,875 52  | 1,875 52  |
| <b>Patriotic Purposes:</b>                    |                                      |   |   |
| Memorial Day & Vet. As.                       | 85 00                                | 52 67   | 85 00   |
| <b>Recreation:</b>                            |                                      |   |   |
| Parks & Playground                            | 300 00                               | 259 45  | 300 00  |
| <b>Public Service Enterprises:</b>            |                                      |   |   |
| Cemeteries                                    | 300 00                               | 64 73   | 250 00  |



## BUDGET OF THE TOWN OF GREENFIELD, N. H.

| Purposes of Expenditures                          | Approp's<br>Previous<br>Year<br>1956 | Actual<br>Expenditures<br>Previous Year<br>1956 | Estimated<br>Expenditures<br>Ensuing<br>Year 1957 |
|---|--------------------------------------|---|---|
| <b>Unclassified:</b>                              |                                      |   |   |
| Damages & Legal Expenses                          | 50 00                                | 38 40   |   |
| Advertising & Regional As.                        | 69 00                                | 69 00   | 159 00  |
| <b>Interest:</b>                                  |                                      |   |   |
| On Temporary Loans                                | 500 00                               | 433 69  | 300 00  |
| On Long Term Notes & Bonds                        | 700 00                               | 558 33  | 558 33  |
| Outlay for New Construction and<br>Perm. Improv.: |                                      |   |   |
| <b>Highways and Bridges:</b>                      |                                      |   |   |
| State Aid Construction—Town<br>Share              | 547 55                               | 547 55  | 603 00  |
| New Lands and Buildings                           | 350 00                               | 350 00  |   |
| New Equipment                                     | 1,200 00                             | 255 00  |   |
| <b>Payment on Principal of Debt:</b>              |                                      |   |   |
| (b) Long Term Notes                               | 3,500 00                             | 3,500 00  | 5,000 00  |
| (d) Deficit of Previous Year                      | 4,000 00                             | 4,000 00  | 4,504 85  |
| County Taxes                                      | 5,398 41                             | 5,398 41  | 5,398 41  |
| School Taxes                                      | 34,192 66                            | 34,192 66                                       | 34,192 66   |
| <b>TOTAL EXPENDITURES</b>                         | <b>\$72,767 62</b>                   | <b>\$78,069 68</b>                              | <b>\$75,906 48</b>                                |



Comparative Statement of Appropriations and Expenditures Fiscal Year Ending Dec. 31, 1957

| Title of Appropriations      | Appropriations | Receipts   | Total Available | Unexpended  |               | Overdrafts |
|------------------------------|----------------|------------|-----------------|-------------|---------------|------------|
|                              |                |            |                 | Expended    | Balance       |            |
| Town Officers' Salaries      | \$2,125 00     |            | \$2,125 00      | \$1,487 00  | \$638 00      |            |
| Town Officers' Expenses      | 900 00         |            | 900 00          | 987 90      |               | \$87 90    |
| Town Hall                    | 650 00         | 25 00      | 675 00          | 665 30      | 9 70          |            |
| Police Department            | 800 00         |            | 800 00          | 757 11      | 42 89         |            |
| Fire Department & Red Phones | 1,650 00       | 480 96     | 2,080 96        | 2,014 54    | 66 42         |            |
| State Aid Construction       | 547 50         |            | 547 50          | 547 50      |               |            |
| Town Maintenance:            |                |            |                 |             |               |            |
| Roads—Summer                 | 5,700 00       | 29 76      | 5,729 76        | 5,812 17    |               | 82 41      |
| Roads—Winter                 | 5,000 00       | 746 24     | 5,746 24        | 10,175 47   |               | 4,429 23   |
| Street Lighting              | 940 00         |            | 940 00          | 984 00      | 6 00          |            |
| New Equipment                | 1,200 00       |            | 1,200 00        | 1,200 00    |               |            |
| Library                      | 1,150 00       |            | 1,150 00        | 1,122 00    | 28 00         |            |
| Old Age Assistance           | 1,500 00       | 168 62     | 1,668 62        | 1,875 52    |               | 211 90     |
| Memorial Day                 | 85 00          |            | 85 00           | 52 67       | 32 33         |            |
| Parks & Playgrounds          | 300 00         |            | 300 00          | 259 45      | 40 55         |            |
| Interest                     | 1,200 00       |            | 1,200 00        | 982 02      | 207 98        |            |
| Principal Debt               | 7,500 00       |            | 7,500 00        | 7,500 00    |               |            |
| Town Dump                    | 750 00         |            | 750 00          | 715 00      | 35 00         |            |
| Vital Statistics             | 10 00          |            | 10 00           | 21 00       |               | 11 00      |
| Cemeteries                   | 300 00         |            | 300 00          | 64 73       | 235 27        |            |
| Insurance                    |                |            |                 | 1,459 71    |               | 1,459 71   |
| Damages & Legal Expenses     | 50 00          |            | 50 00           | 38 40       | 11 60         |            |
| Regional Association         | 69 00          |            | 69 00           | 69 00       |               |            |
| Lightning Rods               | 400 00         |            | 400 00          | 380 00      | 20 00         |            |
| Enlarging Tool Shed          | 350 00         |            | 350 00          | 297 45      | 52 55         |            |
| County Tax                   | 5,398 41       |            | 5,398 41        | 5,398 41    |               |            |
| Totals                       | \$88,574 91    | \$1,395 58 | \$39,970 49     | \$44,826 35 | \$1,426 29    | \$6,282 15 |
|                              |                |            |                 |             | Net Overdraft | \$4,855 86 |

## SUMMARY OF INVENTORY OF VALUATION

|   |                |
|---|----------------|
| Land, buildings, mill buildings & machinery | \$1,429,590 00 |
| Electric plants                             | 73,610 00      |
| Stock in trade                              | 77,760 00      |
| Horses, 8                                   | 560 00         |
| Cows, 102                                   | 11,660 00      |
| Neat stock, 2                               | 110 00         |
| Fowls, 10,150                               | 5,190 00       |
| Gasoline pumps & tanks                      | 1,230 00       |
| Portable mills, 1                           | 1,400 00       |
| Wood, & lumber                              | 15,000 00      |
|   |                |
| Total Gross Valuation                       | \$1,616,110 00 |
| Less, Soldiers' Exemptions                  | 22,710 00      |
|   |                |
| Net Valuation Assessed in 1957              | \$1,593,400 00 |

Tax Rate: \$3.90 per \$100.00.

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## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

|                              |            |
|------------------------------|------------|
| Town Officers' Salaries      | \$2,125 00 |
| Town Officers' Expenses      | 900 00     |
| Town Hall                    | 650 00     |
| Police Department            | 800 00     |
| Fire Department & Red Phones | 1,650 00   |
| Town Road Aid                | 547 50     |
| Town Maintenance:            |            |
| Summer                       | 5,700 00   |
| Winter                       | 5,000 00   |
| Street Lighting              | 940 00     |
| New Equipment                | 1,200 00   |
| Library                      | 1,150 00   |
| Old Age Assistance           | 1,500 00   |
| Memorial Day                 | 85 00      |
| Parks & Playgrounds          | 300 00     |
| Interest                     | 1,200 00   |
| Principal of Debt            | 7,500 00   |
| Town Dump                    | 750 00     |
| Vital Statistics             | 10 00      |
| Cemeteries                   | 300 00     |
| Damages & Legal Expenses     | 50 00      |
| Regional Association         | 69 00      |
| Lightning Rods for Town Hall | 400 00     |

|                                      |             |             |
|--------------------------------------|-------------|-------------|
| Enlarging Tool Shed                  | 350 00      |             |
| County Tax                           | 5,398 41    |             |
| Schools                              | 34,192 66   |             |
|                                      | <hr/>       |             |
| Total Town & School Approp.          |             | \$72,767 59 |
| Less Estimated Revenues and Credits: |             |             |
| Interest & Dividend Tax              | \$7,356 92  |             |
| Railroad Tax                         | 300 00      |             |
| Savings Bank Tax                     | 100 00      |             |
| Motor Vehicle Permit Fees            | 3,147 67    |             |
| Dog Licenses                         | 148 70      |             |
| Rent of Town Property & Equipment    | 70 00       |             |
| Interest on Taxes                    | 169 81      |             |
| Revenue from Yield Tax Sources       | 400 00      |             |
|                                      | <hr/>       |             |
| Total Revenues & Credits             |             | \$11,693 10 |
|                                      |             | <hr/>       |
|                                      |             | \$61,074 52 |
| Plus overlay                         |             | 1,446 28    |
|                                      |             | <hr/>       |
| Net amount to be raised by taxation  |             | \$62,520 80 |
| Less:                                |             |             |
| 178 Poll Taxes at \$2.00             | \$356 00    |             |
| National Bank Stock Taxes            | 22 20       |             |
|                                      | <hr/>       |             |
|                                      |             | \$378 20    |
| Amount to be raised by property tax  |             | \$62,142 60 |
| Taxes to be Committed to Collector:  |             |             |
| Property Taxes                       | \$62,142 60 |             |
| Poll Taxes at \$2.00                 | 356 00      |             |
| National bank stock taxes            | 22 20       |             |
|                                      | <hr/>       |             |
| Total taxes to be committed          |             | \$62,520 80 |
| Tax Rate: \$3.90 per \$100.00        |             |             |

**FINANCIAL REPORT OF THE TOWN OF GREENFIELD  
IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR  
ENDING DECEMBER 31, 1957**

**ASSETS**

|                         |             |
|-------------------------|-------------|
| Cash on hand            | \$2,362 69  |
| Unredeemed taxes, 1955  | 14 87       |
| Unredeemed taxes, 1956  | 16 45       |
| Previous years          | 355 82      |
| Uncollected taxes, 1957 | 7,182 01    |
| State Head taxes        | 165 00      |
| Timber tax              | 609 29      |
| Total                   | \$10,706 13 |

**LIABILITIES**

|                                      |             |
|--------------------------------------|-------------|
| Uncollected State Head Taxes         | \$230 00    |
| Equipment Fund                       | 561 79      |
| Balance of School Appropriation      | 15,592 00   |
| Souhegan National Bank, Serial notes | 23,500 00   |
| Total                                | \$39,883 79 |

**STATEMENT OF BONDED DEBT**

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

| Maturities |               | Total Annual<br>Maturities |
|------------|---------------|----------------------------|
| 1958       | \$4000 at 2½% | \$4000                     |
| 1959       | 5000 at 2½%   | 5000                       |
| 1960       | 5000 at 2½%   | 5000                       |
| 1961       | 5000 at 2½%   | 5000                       |
| 1962       | 3000 at 2½%   | 3000                       |
| 1963       | 1500 at 2½%   | 1500                       |
|            | \$23,500      | Total<br>\$23,500          |

## SCHEDULE OF TOWN PROPERTY

|                                      |              |
|--------------------------------------|--------------|
| Town Hall, land and buildings        | \$40,000 00  |
| Furniture, and equipment             | 2,000 00     |
| Library, land and building           | 10,000 00    |
| Furniture and equipment              | 2,500 00     |
| Fire Department, land & buildings    | 6,000 00     |
| Equipment                            | 15,000 00    |
| Highway Department, land & buildings | 2,500 00     |
| Equipment                            | 15,000 00    |
| Parks, Common & playgrounds          | 1,000 00     |
| Cemetery, land & equipment           | 2,100 00     |
| Schools, land and buildings          | 20,000 00    |
| D. M. White land                     | 100 00       |
| Leroy Hopkins lot                    | 150 00       |
| Lawrence & Dora Parker lot           | 100 00       |
| William Hopkins meadow land          | 100 00       |
| Harry Atwood land                    | 50 00        |
|                                      | \$116,000 00 |
| Total                                |              |

**TOWN CLERK'S REPORT**  
**January 1, 1957 through December 31, 1957**

|  |          |            |
|--|----------|------------|
| Total automobile permits for 1957        |          | \$3,575 50 |
| Total dog tax for 1957                   | \$240 50 |            |
| Clerk's fees on dog tax                  | 19 60    |            |
|  |          |            |
| Total dog tax paid to treasurer for 1957 |          | 220 90     |
|  |          |            |
| Total amount paid to treasurer for 1957  |          | \$3,796 40 |

ANNA M. CHUTE, Town Clerk

1957 and 1956 AUTO PERMITS

|                          |          |            |
|--------------------------|----------|------------|
| 1956 Paid Treasurer:     |          |            |
| 1956 Auto Permits        | \$28 22  |            |
| 1957 Auto Permit         | 3,547 28 |            |
|                          |          |            |
| Total                    |          | \$3,575 50 |
| Dog Licenses:            |          |            |
| 84 Male dogs             | \$168 00 |            |
| 14 Female dogs           | 70 00    |            |
| 5 Penalties              | 2 50     |            |
|                          |          |            |
| Total                    | \$240 50 |            |
| Remittance to Treasurer: |          |            |
| Dog licenses & penalties | \$240 50 |            |
| Less Clerk's fees        | 19 60    |            |
|                          |          |            |
| Total Paid Treasurer     |          | \$220 90   |
|                          |          |            |
| Grand Total              |          | \$3,796 40 |

ANNA M. CHUTE, Town Clerk



## TAX COLLECTOR'S REPORT

### BALANCE OF 1956 PROPERTY, HEAD & POLL TAXES COLLECTED

1956 Property Taxes:

|             |            |           |            |
|-------------|------------|-----------|------------|
| Uncollected | \$6,039 20 | Collected | \$6,039 20 |
|-------------|------------|-----------|------------|

1956 Poll Taxes:

|             |         |           |         |
|-------------|---------|-----------|---------|
| Uncollected | \$62 00 | Collected | \$66 00 |
|-------------|---------|-----------|---------|

Added:

|                 |         |  |  |
|-----------------|---------|--|--|
| A. Perry        | 2 00    |  |  |
| Olive Perry     | 2 00    |  |  |
| Joyce Grant     | 2 00    |  |  |
| Carl Inglestrom | 2 00    |  |  |
|                 | \$70 00 |  |  |

Abated:

|                     |      |  |         |
|---------------------|------|--|---------|
| Frank Sheldon, Vet. | 2 00 |  |         |
| D. Jeffries         | 2 00 |  |         |
|                     |      |  | \$70 00 |

1956 Head Taxes:

|             |          |           |          |
|-------------|----------|-----------|----------|
| Uncollected | \$230 00 | Collected | \$240 00 |
|-------------|----------|-----------|----------|

Added:

|             |          |  |  |
|-------------|----------|--|--|
| Earl Taylor | 5 00     |  |  |
| J. Rideout  | 5 00     |  |  |
|             | \$240 00 |  |  |

1957 Property Taxes:

|             |             |  |  |
|-------------|-------------|--|--|
| Collected   | \$54,953 89 |  |  |
| Uncollected | 7,134 01    |  |  |
|             | \$62,087 90 |  |  |

Total Warrant    \$62,087 90

|               |             |  |  |
|---------------|-------------|--|--|
| Cash Received | \$53,894 32 |  |  |
| Discounts     | 1,058 79    |  |  |
| Abated        | 78          |  |  |

|             |            |  |  |
|-------------|------------|--|--|
| Uncollected | \$7,134 01 |  |  |
|-------------|------------|--|--|

\$62,087 90

1957 Poll Taxes:

Total Poll Warrant:

|          |          |  |  |
|----------|----------|--|--|
| Original | \$436 00 |  |  |
| Added    | 18 00    |  |  |
|          | \$454 00 |  |  |

|             |          |  |  |
|-------------|----------|--|--|
| Collected   | \$388 00 |  |  |
| Uncollected | 48 00    |  |  |
| Abated      | 18 00    |  |  |

\$454 00

Added Names:

Anna Blanchard  
 Marie Flynn  
 Mabel Wright  
 Babette Merchant  
 Fred Silkey  
 Gladys M. Murdough  
 Florence Merchant  
 William Daigneault  
 Lenard Hadley

Abated Names:

Annie Blanchard Vet's. widow  
 Barbara Blaha, non-resident  
 Shirley Delano  
 David Magoon  
 Maynard Sargent  
 Earl Taylor  
 Earl Davis  
 Edna Davis  
 Freida Day

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

Levy of 1957

DR.

Taxes Committed to Collector:

|                     |             |
|---------------------|-------------|
| Property taxes      | \$62,087 90 |
| Poll taxes          | 436 00      |
| Added poll taxes    | 18 00       |
| National bank stock | 22 70       |

|                    |             |
|--------------------|-------------|
| Total warrant      | \$62,564 60 |
| Yield taxes        | none        |
| Interest collected | 1 49        |

|              |             |
|--------------|-------------|
| Total debits | \$62,566 09 |
|--------------|-------------|

CREDITS

Remittance to Treasurer:

|                     |             |
|---------------------|-------------|
| Property taxes      | \$53,894 32 |
| Poll taxes          | 388 00      |
| National bank stock | 22 70       |
| Interest collected  | 1 49        |
| Discounts allowed   | 1,058 79    |

Abatements:

|                        |       |
|------------------------|-------|
| Property tax (overtax) | 78    |
| Poll taxes             | 18 00 |

Uncollected taxes as per collector's list:

|                |            |
|----------------|------------|
| Property taxes | \$7,134 01 |
| Poll taxes     | 48 00      |

|               |             |
|---------------|-------------|
| Total Credits | \$62,566 09 |
|---------------|-------------|

"I hereby certify that the above summary of taxes committed to me, on the current year's warrant, and the summary of all payments to the Treasurer, as of December 31, 1957 is correct to the best of my knowledge and belief.

(Signed) ANNA M. CHUTE  
 Tax Collector

(For Current Year's Levy)  
**SUMMARY OF WARRANT**  
 State Head Tax, Levy of 1957

DR.

|  |            |            |
|--|------------|------------|
| State Head Taxes Committed to Collector: |            |            |
| Original Warrant                         | \$1,260 00 |            |
| Added taxes                              | 70 00      |            |
|  | \$1,330 00 |            |
| Total Commitment                         | \$1,330 00 |            |
| Penalties Collected                      | 6 50       |            |
|  | \$1,336 50 |            |
| Total Debits                             |            | \$1,336 50 |

CR.

|  |            |            |
|--|------------|------------|
| Remittances to Treasurer:                      |            |            |
| Head taxes                                     | \$1,160 00 |            |
| Penalties                                      | 6 50       |            |
|  | \$1,166 50 |            |
| Abatements                                     | 5 00       |            |
| Uncollected head taxes as per collector's list | 165 00     |            |
|  | \$1,336 50 |            |
| Total Credits                                  |            | \$1,336 50 |

Added Names per Collector's List:

|                     |                          |
|---------------------|--------------------------|
| Jackson, William    | Silkey, Fred             |
| Jackson, Marguerite | Murdough, Gladys         |
| Hutchison, Frank    | Sargent, Maynard         |
| Hutchison, Lillian  | Sargent, Marion          |
| Crathern, Helen     | Daigneault, William      |
| Clark, Robert       | Daigneault, Ernestine T. |
| Wright, Mable G.    | Hadley, Lenard           |

Abatements Per Collector's List:

Blaha, Barbara, non-resident

Uncollected Head Taxes per Collector's List:

|                   |                     |
|-------------------|---------------------|
| Bailey, Elizabeth | Knudsen, Albert     |
| Bailey, Elwin G.  | Knudsen, Eva        |
| Blaha, William    | Magoon, Dorothy     |
| Blaha, Agnes      | Magoon, Francis B.  |
| Costello, Patrice | Magoon, Marion      |
| Costello, Harry   | Magoon, Francis Jr. |
| Dorr, Harry A.    | Russell, Beulah     |

Dorr, Leslie  
 Ferry, Adeline  
 Ferry, Joseph  
 Glover, Edna  
 Glover, Gardner  
 Hayes, Wilhemina  
 Horak, John  
 Horak, Marguerite  
 Holden, Marialyce  
 Holden, Carl F., Jr.

Russell, Clifford  
 Sullivan, Isabel  
 Sullivan, Michael  
 Thomas, Marjorie  
 Thomas, Robert Jr.  
 Sargent, Maynard  
 Sargent, Marion  
 Warren, Alfred  
 Warren, Della

“I hereby certify that the above list showing the names of each delinquent head taxpayer, as of December 31, 1957, account of the tax levy 1957, is correct to the best of my knowledge and belief.”

(Signed) ANNA M. CHUTE  
 Tax Collector

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SUMMARY OF UNCOLLECTED PROPERTY  
 TAXES YEAR ENDED DECEMBER 31, 1957

Resident Property Owners:

|                               |          |
|-------------------------------|----------|
| Atkinson, Robert & Priscilla  | \$200 46 |
| Bailey, Elwin G.              | 33 15    |
| Belmore, Joseph               | 344 96   |
| Blaha, William                | 210 99   |
| Bowes, Louis M., Jr.          | 347 10   |
| Bowes, Maurice                | 74 49    |
| Brooks, Harold & Delia        | 167 43   |
| Cleaves, Clinton              | 214 11   |
| Costello, Harry & Patrice     | 251 94   |
| Dorr, Harry A.                | 158 93   |
| George, Donald                | 7 41     |
| George, Mildred               | 131 82   |
| Glover, Gardner & Edna        | 40 56    |
| Harris, Leonie W.             | 219 96   |
| Hayes, Wilhemina              | 119 34   |
| Horak, John R.                | 149 76   |
| Knudsen, Albert & Eva         | 109 59   |
| Magoon, Carl                  | 33 93    |
| Magoon, George & Agnes        | 67 47    |
| Magoon, Francis Jr. & Shirley | 15 99    |
| Pelkey, Ernest                | 63 96    |
| Randall, Irene (balance)      | 54 79    |
| Robertson, John T.            | 669 83   |
| Russell, Walter R. Heirs      | 183 69   |

|                          |        |
|--------------------------|--------|
| Russell, Wayland         | 13 65  |
| Sampson, John J. & Ann   | 137 67 |
| Whitney, Eva             | 101 01 |
| Whitney, Stephen J., Jr. | 12 48  |
| Wirz, John & Paula       | 273 78 |
| Warren, Alfred           | 22 62  |

Total

\$4,432 87

Non-resident Property Owners:

|  |         |
|--|---------|
| Alic, Carl                               | \$11 31 |
| Brooks, Henry & Bettes                   | 52 65   |
| Barnard, James M. & Beatrice             | 3 12    |
| Clark, Grover                            | 2 34    |
| Cowden, Frances & Mary Gravalos          | 3 90    |
| Desmarais, Albert A.                     | 8 19    |
| Doremus, Richard W.                      | 2 73    |
| Dole, Fletcher                           | 4 80    |
| Eaton, Maxwell                           | 92 04   |
| Emerson, J. D. Heirs                     | 20 28   |
| Faulkner, Edward A.                      | 54 21   |
| Fletcher, Ida                            | 178 23  |
| Goodwin, Annette                         | 15 60   |
| Goodwin, Harvey                          | 115 05  |
| Gregoire, Julia                          | 100 62  |
| Hopkins, Bessie & George                 | 238 29  |
| Harriman, Smith                          | 39      |
| Langdell, Kenneth & Karl & Jean Griffith | 31 20   |
| Moison, Albert J.                        | 232 83  |
| Murray, Robert Jr.                       | 66 69   |
| Munzinger, Elizabeth                     | 65 13   |
| MacFarland, Russell B.                   | 369 72  |
| Nordgren, Ralph E.                       | 19 89   |
| Paige, Harvey J.                         | 90 09   |
| Pitkin, Dorothy B.                       | 233 61  |
| Roy, Ronald & Juliette                   | 23 01   |
| Scanlon, James F. & Mary V.              | 80 73   |
| Teixeira, Louis                          | 3 12    |
| Thoms, Harold & Margaret                 | 476 58  |
| Taylor, Donald                           | 56 94   |
| Woods, Ray                               | 42 39   |
| Wright, Lowell                           | 5 46    |

Total

\$2,701 14

Grand total uncollected taxes

\$7,134 01

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1957, on account of the tax levy of 1957, is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE  
Tax Collector

SUMMARY OF UNCOLLECTED POLL TAXES AND  
YIELD TAXES

Name of Delinquent Tax Payer:

Poll Taxes, 1957:

|                   |                    |
|-------------------|--------------------|
| Bailey, Elizabeth | Horak, Marguerite  |
| Bailey, Elwin G.  | Holden, Marialyce  |
| Blahe, William    | Knudsen, Albert    |
| Blahe, Agnes      | Knudsen, Eva       |
| Brooks, Delia     | Magoon, Dorothy    |
| Brooks, Harold    | Magoon, Francis B. |
| Costello, Patrice | Magoon, Marion     |
| Ferry, Adeline    | Russell, Beula     |
| Ferry, Joseph     | Sullivan, Isabel   |
| Glover, Gardner   | Sargent Marion     |
| Glover, Edna      | Thomas, Marjorie   |
| Hayes, Wilhemina  | Warren, Della      |

Added Names to 1957 Warrant:

|                   |                     |
|-------------------|---------------------|
| Blanchard, Anna   | Murdough, Gladys    |
| Flynn, Marie R.   | Merchant, Florence  |
| Wright, Mabel     | Daigneault, William |
| Merchant, Babette | Hadley, Lenard      |
| Silkey, Fred      |                     |

Abatements given on 1957 Poll Tax Warrant:

|                                 |                        |
|---------------------------------|------------------------|
| Blanchard, Annie, Veteran widow | Sargent, Maynard, Vet. |
| Blahe, Barbara, non-res.        | Taylor, Earl, non-res. |
| Delano, Shirley, non-res.       | Davis, Earl, non-res.  |
| Magoon, David, non-res.         | Davis, Edna, non-res.  |
|                                 | Day, Freida, non-res.  |

Names of Delinquent Yield Tax Payers:

|                              |          |
|------------------------------|----------|
| 1953 Yield Tax Levy:         |          |
| Lorrette, Frederick, balance | \$90 00  |
| 1955 Yield Tax Levy:         |          |
| Lassell, Perry               | 7 73     |
| 1956 Yield Tax Levy:         |          |
| Harriman, Smith              | \$108 47 |

No yield tax warrant committed to tax collector of 1957 levy.

"I hereby certify that the above list of delinquent tax payers, committed to me is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE  
Tax Collector



(For Previous Year's Tax Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

DR.

Uncollected Taxes as of January 1, 1957:

|  |            |            |
|--|------------|------------|
| Property taxes                         | \$6,039 20 |            |
| Poll taxes                             | 62 00      |            |
| Added poll taxes                       | 8 00       |            |
| Yield taxes (1953)                     | 105 00     |            |
| Yield taxes (1955)                     | 194 14     |            |
| Yield taxes (1956)                     | 1,617 14   |            |
|  | <hr/>      | \$8,025 48 |
| Interest collected during fiscal year: |            | 203 56     |
| Ended Dec. 31, 1957                    |            | <hr/>      |
| Total debits                           |            | \$8,229 04 |

CR.

Remittances to treasurer during fiscal year:

Ended December 31, 1957:

|   |            |            |
|---|------------|------------|
| Property taxes                          | \$6,039 20 |            |
| Poll taxes                              | 66 00      |            |
| Yield taxes (1953)                      | 15 00      |            |
| Yield taxes (1955)                      | 186 41     |            |
| Yield taxes (1956)                      | 1,508 67   |            |
| Interested collected                    | 203 56     |            |
|   | <hr/>      | \$8,018 84 |
| Uncollected taxes per collector's list: |            |            |
| Yield taxes (1953)                      | \$90 00    |            |
| Yield taxes (1955)                      | 7 73       |            |
| Yield taxes (1956)                      | 108 47     |            |
| Poll tax abatements                     | 4 00       |            |
|   | <hr/>      | \$210 20   |
| Total Credits                           |            | <hr/>      |
|   |            | \$8,229 04 |

SUMMARY OF HEAD TAX WARRANT LEVY, 1956

DR.

|   |          |          |
|---|----------|----------|
| Uncollected head taxes as of Jan. 1, 1957 | \$230 00 |          |
| Added head taxes                          | 10 00    |          |
|   | <hr/>    |          |
| Total debits                              |          | \$240 00 |
| Penalties collected                       |          | 24 00    |
|   |          | <hr/>    |
| Total                                     |          | \$264 00 |

CR.

Remittances to Treasurer during 1957:

|                    |          |  |  |          |
|--------------------|----------|--|--|----------|
| Head taxes         | \$240 00 |  |  |          |
| Head tax penalties | 24 00    |  |  |          |
|                    |          |  |  |          |
| Total Credits      |          |  |  | \$264 00 |

"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, 1957 is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE  
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS,  
DECEMBER 31, 1957

DR.

|  | Tax sale on account of levies of: |         |          |                   |
|--|-----------------------------------|---------|----------|-------------------|
|  | 1956                              | 1955    | 1954     | Previous<br>Years |
| (a) Taxes sold to town during<br>current fiscal year | \$16 45                           |         |          |                   |
| (b) Balance of unredeemed taxes<br>January 1, 1958   |                                   | \$14 87 | \$164 75 | \$191 07          |
| Total debits   | \$16 45                           | \$14 87 | \$164 75 | \$191 07          |

CR.

|                                       |         |         |          |          |
|---------------------------------------|---------|---------|----------|----------|
| Remittances to Treasurer during year: |         |         |          |          |
| Tax sale                              | \$16 45 |         |          |          |
| Unredeemed taxes, at close<br>of year | \$16 45 | \$14 87 | \$164 75 | \$191 07 |
| Unredeemed Taxes from Tax Sales:      |         |         |          |          |
| Dorr, Harry A.                        |         |         | \$164 75 | \$191 07 |
| MacFarland, Russell                   | \$16 45 | \$14 87 |          |          |
| Total                                 | \$16 45 | \$14 87 | \$164 75 | \$191 07 |

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1957, is correct, on account of the tax sales held on levies listed. This is correct to the best of my knowledge and belief."

(Signed) ANNA M. CHUTE  
Tax Collector

## SUMMARY OF TAXES COLLECTED

|                         |        |             |
|-------------------------|--------|-------------|
| 1956, Property          |        | \$6,039 20  |
| 1956 Interest           |        | 203 56      |
| 1956, Poll              |        | 66 00       |
| 1956, Yield             |        | 1,508 67    |
| 1956, Head              |        | 240 00      |
| 1956-57, Head penalties |        | 30 50       |
| 1953, Yield             |        | 15 00       |
| 1955, Yield             |        | 186 41      |
| 1957 Property           | 54,953 | 89          |
| 1957, Poll              |        | 388 00      |
| 1957, Bank stock        |        | 22 70       |
| 1957, Interest          |        | 1 49        |
| 1957, Head              |        | 1,160 00    |
| Total                   |        | \$64,815 42 |

|                           |             |             |
|---------------------------|-------------|-------------|
| Cash received             | \$63,755 85 |             |
| Discounts, property taxes | 1,058 79    |             |
| Property overtax abated   | 78          |             |
| Total                     |             | \$64,815 42 |

Paid to Treasurer:

|           |            |             |
|-----------|------------|-------------|
| January   | \$2,215 74 |             |
| February  | 356 78     |             |
| March     | 845 67     |             |
| April     | 1,330 29   |             |
| May       | 505 52     |             |
| June      | 1,183 54   |             |
| July      | 1,093 03   |             |
| August    | 636 11     |             |
| Tax Sale  | 16 45      |             |
| September | 236 50     |             |
| October   | 583 91     |             |
| November  | 15,000 00  |             |
| November  | 29,369 51  |             |
| December  | 10,382 80  |             |
| Total     |            | \$63,755 85 |

1957 Head Tax Warrant:

|               |  |            |
|---------------|--|------------|
| Total Warrant |  | \$1,260 00 |
| Added         |  | 70 00      |
|               |  | \$1,330 00 |
| Collected     |  | \$1,160 00 |
| Uncollected   |  | 165 00     |
| Abated        |  | 5 00       |
| Total         |  | \$1,330 00 |

Added Names:

William and Marguerite Jackson, Frank and Lillian Hutchison, Helen Crathern, Mabel G. Wright, Robert Clark, Fred Silkey, Gladys Murdough, Maynard and Marion Sargent, William and Ernestine T. Daigneault, and Lenard Hadley. Abated, Barbara Blaha, non-resident.

Previous Years Yield Taxes:

|   |            |            |
|---|------------|------------|
| Year 1953 levy uncollected Jan. 1, 1957 |            | \$105 00   |
| Collected                               | \$15 00    |            |
| Uncollected                             | 90 00      |            |
|   | <hr/>      | \$105 00   |
| Balance due \$90.00                     |            |            |
| Year 1955, uncollected Jan. 1, 1957     |            | \$194.14   |
| Collected                               | \$186 41   |            |
| Uncollected                             | 7 73       |            |
|   | <hr/>      | \$194 14   |
| Balance due                             |            | \$7.73     |
| Year 1956, uncollected Jan. 1, 1957     | \$1,617 14 |            |
| Collected                               | \$1,508 67 |            |
| Uncollected                             | 108 47     |            |
|   | <hr/>      | \$1,617 14 |
| Total                                   |            | \$1,617 14 |
| Balance due \$108.47                    |            |            |

SUMMARY OF TAX SALES

|  |         |         |          |          |
|--|---------|---------|----------|----------|
|  | DR.     |         |          |          |
| Taxes Sold Current Year                    |         |         |          |          |
| Years Levy                                 | 1957    | 1956    | 1954     | 1953     |
| Current year                               | \$14 35 |         |          |          |
| Balance of unredeemed taxes bought by town |         | \$14 87 | \$157 63 | \$184 03 |
| Totals                                     | \$14 35 | \$14 87 | \$157 63 | \$184 03 |

|  |         |         |          |          |
|--|---------|---------|----------|----------|
|  | CR.     |         |          |          |
| Names and amounts of unredeemed taxes from tax sales |         |         |          |          |
| Harry A. Dorr  |         |         | 157 63   | 184 03   |
| Russell McFarland                                    | 14 35   | 14 87   |          |          |
| Totals   | \$14 35 | \$14 87 | \$157 63 | \$184 03 |

ANNA M. CHUTE  
Tax Collector

# TOWN TREASURER'S REPORT, DECEMBER 31, 1957

|  |              |
|--|--------------|
| Amount in Treasury, January 1, 1957                  | \$6,485 27   |
| Received:  |              |
| Anna Chute, Taxes                                    | 63,755 85    |
| Anna Chute, Auto Permits                             | 3,575 50     |
| Anna Chute, Dog Licenses                             | 220 90       |
| Grover Randall, Care of Rosalind Russell             | 178 50       |
| Plowing Drives                                       | 20 00        |
| Dean Russell, Closing out Road Agent Account         | 2 26         |
| Elwin Bailey, reimbursed from 1956 payroll           | 726 74       |
| Rent of Hall   | 25 00        |
| Hobart Adams, rebate on telephone calls              | 1 10         |
| Sale of Metal  | 2 00         |
| Granite State Fire Ins. Co., fire at Library         | 7 33         |
| Niagara Fire Ins. Co., fire at Library               | 7 33         |
| Phoenix of Hartford, fire at Library                 | 7 34         |
| Souhegan National Bank, Notes                        | 38,000 00    |
| Interest & Dividend Tax                              | 7,356 92     |
| A. Trepanier, Timber Tax-Dorr Lot                    | 43 20        |
| Water  | 14 00        |
| Savings Bank Tax                                     | 95 93        |
| Warden Services                                      | 5 85         |
| Forest Fire Bill to Town                             | 411 11       |
| Refund of Old Age Assistance for Clarence MacCormick | 163 62       |
| First National Bank, Closing out Bailey's Account    | 3 00         |
| Ray Road Equipment, Load of Gravel                   | 14 00        |
| C. H. Cragin & Son, Refund Tax on New Truck          | 252 29       |
| Fred Smith, Wood cut at Sportsman's Res.             | 82 50        |
| Rockingham County Treas., Bus Trans. for R. Chartier | 5 70         |
| Highway Dept., Theodore T. Zapora                    | 6 00         |
| Pistol Permit Fees                                   | 13 50        |
| Reimbursement from TRA                               | 1 02         |
| Total Receipts                                       | \$121,483 76 |
| Expenditures: Selectmen's Orders                     | \$119,121 07 |
| Balance, January 1, 1958                             | \$2,362 69   |

Respectfully submitted,

SHIRLEY E. CREIGHTON  
Treasurer

## TOWN OFFICERS' SALARIES

|   |            |
|---|------------|
| Frances Russell, auditor                                    | \$25 00    |
| Florence Adams, auditor                                     | 25 00      |
| Shirley Creighton, treasurer                                | 125 00     |
| George F. Shea, selectman                                   | 200 00     |
| Charles H. Blanchard, selectmen                             | 200 00     |
| Hobart M. Adams, selectman                                  | 250 00     |
| Philip Magoon, health officer                               | 10 00      |
| Chester W. Russell, fire chief                              | 100 00     |
| Eugene Creighton, dog catcher                               | 25 00      |
| Blanche L. Gage, overseer of poor                           | 50 00      |
| Anna M. Chute, tax collector, town clerk and<br>permit fees | 523 00     |
| Perley Blanchard, fire warden (1956)                        | 12 00      |
| Perley Blanchard, fire warden (1957)                        | 12 00      |
| Shirley Creighton, supervisor check list                    | 10 00      |
| Total   | \$1,487 00 |

## TOWN OFFICERS' EXPENSES

|  |          |
|--|----------|
| Draper Fuel Co., wood for stove                                | \$12 00  |
| Transcript Printing Co., town reports                          | 377 40   |
| N. H. Tax Collectors' Asso., dues                              | 3 00     |
| Assoc. of N. H., Assessors, dues                               | 3 00     |
| Public Service Co., lights                                     | 22 93    |
| N. E. Tel. & Tel. Co., phones                                  | 18 75    |
| Hillsborough Co. Reg. of Deeds                                 | 15 38    |
| Brown & Saltmarsh, office supplies                             | 200 22   |
| Town Clerks' Assoc., dues                                      | 3 00     |
| E. C. & W. L. Hopkins Inc., supplies                           | 1 44     |
| Hillsborough Co. Registry of Deeds, names                      | 40       |
| Ralph Russell, postage (1956)                                  | 4 80     |
| H. M. Adams, trips & postage                                   | 30 00    |
| Shirley E. Creighton, treas., postage                          | 16 54    |
| Robert Atkinson, replacing stove pipe in<br>Selectmen's office | 25 20    |
| Perley Blanchard, supplies                                     | 2 00     |
| George F. Shea, rep. well & running lines                      | 12 50    |
| Charles Blanchard, running lines                               | 10 00    |
| Wheeler & Clark, town clerk supplies                           | 38 02    |
| Anna Chute, repairing typewriter and supplies                  | 46 08    |
| Anna Chute, tax sale expense                                   | 41 75    |
| Anna Chute, traveling expenses                                 | 25 30    |
| Anna Chute, postage & supplies                                 | 21 75    |
| Anna Chute, office supplies                                    | 41 69    |
| George Shea, aiding tax appraiser                              | 13 75    |
| Total  | \$987 90 |



## TOWN HALL EXPENSES

|  |          |
|--|----------|
| Janitor services, care of clock & other services     | \$150 08 |
| Fuel oil   | 82 26    |
| Public Service Co.                                   | 190 86   |
| Repairs and Supplies                                 | 172 14   |
| Repairs on oil burner (half to be charged to Church) | 164 28   |
|  | <hr/>    |
| Total  | \$759 62 |
| Less charged to church                               | 82 14    |
|  | <hr/>    |
| Total  | \$677 48 |

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## STREET LIGHTING

|                          |          |
|--------------------------|----------|
| N. H. Public Service Co. | \$934 20 |
|--------------------------|----------|

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## CEMETERIES

|                          |         |
|--------------------------|---------|
| Public Service Co.       | \$19 65 |
| Cleaning Church Cemetery | 42 10   |
| Supplies                 | 2 98    |
|                          | <hr/>   |
| Total                    | \$64 73 |

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## POLICE DEPARTMENT

|                            |          |
|----------------------------|----------|
| Payroll                    | \$707 75 |
| Supplies & school training | 49 36    |
|                            | <hr/>    |
| Total                      | \$757 11 |

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## CIVILIAN DEFENSE

|   |          |
|---|----------|
| State of N. H., Police Radio, installed | \$248 25 |
|---|----------|

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## TOWN ROAD AID

|                 |          |
|-----------------|----------|
| Appropriated    | \$547 55 |
| State Treasurer | \$547 55 |

## REPLACING FIRE HOUSE WALK

|  |          |
|--|----------|
| Appropriation was for walk only  | \$449 15 |
| Added to that was iron railings and a hand rail to stairs in building. |          |

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## FIRE DEPARTMENT

|  |                  |
|--|------------------|
| Manchester Oxygen Co., refill                    | \$4 00           |
| Leon Cochran, clearing fire wells                | 20 05            |
| State of N. H., supplies                         | 89 27            |
| Peterborough Hardware Co., supplies              | 2 20             |
| Robert Boudrieau, fireman's pay                  | 143 00           |
| Public Service Co., power & lights               | 57 96            |
| N. E. Tel. & Tel., phones                        | 248 79           |
| E. C. & W. L. Hopkins, supplies                  | 48 56            |
| Robert Boudrieau, gas                            | 32 28            |
| Greenfield Industries, gas                       | 35 66            |
| James A. Coffin, supplies                        | 117 71           |
| Russell Fuel Oil Co., fuel oil                   | 164 71           |
| Perley Blanchard, training & fire at Fairgrounds | 31 53            |
| F. Daniel Paro, electrical work                  | 53 74            |
| C. H. Cragin & Son, repairs & parts              | 106 29           |
| Total  | <hr/> \$1,158 75 |

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## FOREST FIRES

|                                    |                |
|------------------------------------|----------------|
| Town of Hancock                    | \$139 30       |
| Town of Milford                    | 14 90          |
| Town of Antrim                     | 89 11          |
| Town of Peterborough               | 142 90         |
| Town of Bennington                 | 34 33          |
| Town of New Boston                 | 10 80          |
| Town of Pelham                     | 43 10          |
| Perley Blanchard                   | 381 35         |
| Total                              | <hr/> \$855 79 |
| Total of Fire Dept. & Forest Fires | \$2,014 54     |

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## PUBLIC WELFARE

|                                 |            |
|---------------------------------|------------|
| Old Age Assistance:             |            |
| N. H. Public Welfare Department | \$1,875 52 |

### TOWN POOR

|                              |          |
|------------------------------|----------|
| Care of Rosalind Russell     | \$256 27 |
| Reimbursed by Randall Grover | 175 50   |
|                              | <hr/>    |
| Balance                      | \$80 77  |

### PATRIOTIC PURPOSES

|   |          |
|---|----------|
| Memorial Day & Veterans Association     | \$52 67  |
| Marine Memorial Fund, approp. (special) | 50 00    |
|   | <hr/>    |
| Total                                   | \$102 67 |

### PARKS AND PLAYGROUNDS

|                      |          |
|----------------------|----------|
| Payroll              | \$249 95 |
| Repairs and supplies | 9 50     |
|                      | <hr/>    |
| Total                | \$259 45 |

### TOWN DUMP

|          |          |
|----------|----------|
| Payroll  | \$711 80 |
| Supplies | 3 79     |
|          | <hr/>    |
| Total    | \$715 59 |

### TIMBER TAX

|   |        |
|---|--------|
| State Treasurer, 2 per cent on timber tax | \$7 05 |
|---|--------|

### UNCLASSIFIED

|                                   |          |
|-----------------------------------|----------|
| Legal expense                     | \$38 40  |
| Taxes bought by Town              | 16 45    |
| Advertising, Regional Association | 69 00    |
|                                   | <hr/>    |
| Total                             | \$173 85 |
| Marine Memorial Fund, approp.     | \$50 00  |
|                                   | <hr/>    |
| Total                             | \$123 85 |

### VITAL STATISTICS

|            |         |
|------------|---------|
| Anna Chute | \$21 00 |
| Overdraft  | \$6 00  |

## REFUNDS

|   |        |
|---|--------|
| Anna Chute, check turned over to Town<br>Treasurer by mistake | \$5 70 |
|---|--------|

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## INSURANCE

|  |                   |
|--|-------------------|
| John Bellows Agency, auto policy, bodily damage<br>property damage | \$115 77          |
| John Bellows Agency, officers' bonds                               | 102 20            |
| John Bellows Agency, Firemen's Accident policy                     | 39 00             |
| Stewart Clark, insurance on grader                                 | 114 25            |
| John Bellows Agency, insurance on Fire equip.                      | 210 28            |
| John Bellows Agency, additional Ins. on truck                      | 7 99              |
| John Bellows Agency, workmen's compensation                        | 320 80            |
| John Bellows Agency, Fire ins. on all buildings                    | 461 83            |
| John Bellows Agency, additional ins. on workmen's<br>compensation  | 88 49             |
| Total  | <u>\$1,459 71</u> |

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## LIBRARY

|                                 |                   |
|---------------------------------|-------------------|
| Library Trustees, appropriation | \$1,100 00        |
| Repairs covered by Insurance    | 22 00             |
| Total                           | <u>\$1,122 00</u> |

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## TOWN HALL SPECIAL APPROPRIATION

|   |          |
|---|----------|
| American Lightning Rod Co., equipping hall<br>with lightning rods | \$380 00 |
|---|----------|

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## TRUCK

|  |                   |
|--|-------------------|
| C. H. Cragin & Son, Chevy truck          | \$4,407 83        |
| Less tax refund                          | 252 29            |
|  | <u>\$4,155 54</u> |
| R. C. Hazelton Co., additional equipment | 255 00            |
| Total for truck                          | <u>\$4,410 54</u> |

---

## INTEREST

|                 |                 |
|-----------------|-----------------|
| Temporary loans | \$433 69        |
| On Serial notes | 558 33          |
| Total           | <u>\$992 02</u> |

## PAYMENT ON PRINCIPAL OF DEBT

|                 |            |
|-----------------|------------|
| Serial notes    | \$3,500 00 |
| Temporary loans | 35,000 00  |
|                 | <hr/>      |
| Total           | 38,500 00  |

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## PAYMENTS TO GOV. DIVISIONS

|                          |            |
|--------------------------|------------|
| Balance of 1956 Head tax | \$338 39   |
| County tax               | 5,398 41   |
| 1957 Head tax            | 1,051 00   |
|                          | <hr/>      |
| Total                    | \$6,787 80 |

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## TOWN REVALUATION

|   |            |
|---|------------|
| State Tax Commission                    | \$1,570 09 |
| Work in assisting tax appraiser         | 103 85     |
| Trips to Concord, regarding revaluation | 30 00      |
|   | <hr/>      |
| Total                                   | \$1,703 94 |

**REPORT OF HIGHWAY DEPARTMENT FROM  
JANUARY 1, 1957 TO JUNE 1, 1957**

ELWIN BAILEY, ROAD AGENT

|                                       |                   |
|---------------------------------------|-------------------|
| Balance on hand January 1, 1957       | \$1,242 81        |
| Selectmen's orders                    | 7,048 64          |
|                                       | <u>\$8,291 45</u> |
| Winter Maintenance:                   |                   |
| Labor or payroll                      | \$2,191 95        |
| Rental of equipment                   | 2,068 32          |
| Equipment, parts and supplies         | 1,358 07          |
|                                       | <u>\$5,618 34</u> |
| Summer Maintenance:                   |                   |
| Payroll                               | \$1,355 37        |
| Material                              | 354 27            |
| Equipment, parts and supplies         | 965 71            |
|                                       | <u>\$2,665 35</u> |
| Grand Total for Summer & Winter Roads | \$8,283 69        |
| Balance per check book                | 7 76              |
|                                       | <u>\$8,291 45</u> |

Frances Magoon error \$1.00 on check.  
 C. W. Babine & Son, \$82.57 No Selectmen's order.  
 Edward Holt, Selectmen's order \$634.00 \$445.00  
 Unpaid bills, paid by Selectmen after June 1st, \$3,939.38

**REPORT OF HIGHWAY DEPARTMENT FROM  
JUNE 1, 1957 THROUGH DECEMBER 31, 1957**

JOHN D. CHUTE, Agent by Appointment

Received from Selectmen's orders \$4,999.63

Summer Roads (Dirt):

|   |                   |
|---|-------------------|
| Payroll:                                |                   |
| John D. Chute                           | \$947 30          |
| Francis B. Magoon                       | 558 06            |
|   | <u>\$1,505 36</u> |
| General Account:                        |                   |
| Charles E. Mann, payloader & sand       | \$110 00          |
| John Robertson, use of power shovel     | 32 50             |
| Vera Babine (210 yds. of gravel at 10¢) | 21 00             |
| Edward Holt (45 yds. of gravel at 10¢)  | 4 50              |



|   |        |          |
|---|--------|----------|
| Keene Sand & Gravel Co., (72,900 lbs.<br>tar patch, selectmen's order<br>\$296.84 paid) | 297 02 |          |
| Lorden Lumber Co., bridge plank,<br>Selectmen's order \$126.23 disc. \$2.52             | 123 71 |          |
|   | <hr/>  | \$588 73 |

Maintenance, Equipment, parts & other supplies:

|  |        |                  |
|--|--------|------------------|
| Gerard Electrical Co., pump parts,<br>Selectmen's order \$9.76 paid                          | 10 04  |                  |
| Donel Supply Co., tow chain, sign posts<br>etc.  | 122 07 |                  |
| Derby's Inc., supplies   | 45 60  |                  |
| E. C. & W. L. Hopkins Inc., supplies   | 29 80  |                  |
| A. W. Peters, 438 gals. mobilgas   | 109 09 |                  |
| Merrimack Farmers' Exch., supplies   | 45 45  |                  |
| Petrometal Industries grader blades,<br>plus \$7.98 freight                                  | 104 98 |                  |
| Public Service Co. (Bailey's balance)  | 5 40   |                  |
| Public Service Co.   | 9 00   |                  |
| Russell Fuel Oil Co., fuel oil   | 68 67  |                  |
| Scott Machinery Co., grader parts and<br>repairs, Selectmen's order \$143.05<br>disc. \$1.44 | 141 61 |                  |
| C. H. Cragin & Son, repairs and parts  | 213 37 |                  |
| Director of Internal Revenue, unpaid<br>balance due on Bailey's account                      | 117 10 |                  |
| Director of Internal Revenue   | 319 64 |                  |
|  | <hr/>  | \$1,341 82       |
| Total for Summer Roads   |        | <hr/> \$3,435 91 |

Winter Roads (Snow):

Payroll:

|                   |          |          |
|-------------------|----------|----------|
| John D. Chute     | \$218 90 |          |
| Francis B. Magoon | 110 40   |          |
| Thomas Coughlan   | 26 47    |          |
| Lester Lamb       | 3 46     |          |
|                   | <hr/>    | \$359 23 |

General Account:

|                                      |         |          |
|--------------------------------------|---------|----------|
| Charles E. Mann, payloader and sand  | \$59 50 |          |
| International Salt Co., carload salt | 501 75  |          |
| F. Daniel Paro, electrical work      | 83 99   |          |
|                                      | <hr/>   | \$645 24 |

Maintenance, Equipment, Parts & Supplies:

|  |          |
|--|----------|
| C. H. Cragin & Son, repairs, parts, etc. | \$141 32 |
| A. W. Peters, 175 gals. mobilgas         | 44 45    |

|                                      |       |  |
|--------------------------------------|-------|--|
| R. C. Hazelton Co., plow blade-truck | 26 19 |  |
| Public Service Co.                   | 1 80  |  |
| Russell Fuel Oil Co., fuel oil       | 28 91 |  |
| Derby's Inc., heater & supplies      | 67 03 |  |
| Director of Internal Revenue         | 31 27 |  |

|                                  |  |          |
|----------------------------------|--|----------|
|                                  |  | \$340 97 |
| Postage & telephone expenditures |  | 3 50     |

|                        |  |            |
|------------------------|--|------------|
| Total for Winter Roads |  | \$1,348 94 |
|------------------------|--|------------|

|  |  |                   |
|--|--|-------------------|
| <u>Grand Total for Summer &amp; Winter Roads</u> |  | <u>\$4,784 85</u> |
|--|--|-------------------|

Schedule A. Building Addition on Tractor Shed:

|                          |         |
|--------------------------|---------|
| John D. Chute, labor     | \$90 80 |
| Francis B. Magoon, labor | 36 80   |

Material:

|   |         |
|---|---------|
| Monadnock Lumber Co., cement blocks   | \$21 13 |
| E. C. & W. L. Hopkins Inc., spikes, nails                                       | 6 13    |
| Derby's Inc., hinges, safety hasps, paint,<br>39 ft. window ware & box staplers | 26 42   |
| Three rolls roofing paper   | n/c     |
| C. F. Johnson, drilling cement floor  | 33 50   |

|  |                 |
|--|-----------------|
|  | <u>\$214 78</u> |
|--|-----------------|

|             |            |
|-------------|------------|
| Grand total | \$4,999 63 |
|-------------|------------|

"I hereby certify that the above summary of expenditures for the highway department from June 1st through December 31, 1957, is a true and correct statement, to the best of my knowledge and belief."

JOHN D. CHUTE  
Agent by Appointment

**REPORT OF OVERSEER OF POOR**

|   |            |
|---|------------|
| Department of Public Welfare, for Old Age Asst. | \$1,774 84 |
|---|------------|

TOWN POOR

|  |          |
|--|----------|
| Mrs. Philbrick for Rosalind Russell                  | \$256 27 |
| Reimbursed by Grover Randall for<br>Rosalind Russell | 175 50   |

|  |                |
|--|----------------|
|  | <u>\$80 77</u> |
|--|----------------|

|       |            |
|-------|------------|
| Total | \$1,855 61 |
|-------|------------|

BLANCHE L. GAGE  
Overseer of Poor

## REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and  
expended for year ending December 31, 1957.

### RECEIPTS

|  |            |            |
|--|------------|------------|
| Unexpended bal. in banks, Jan. 1, 1957 |            | \$2,291 88 |
| Cash on hand Jan. 1, 1957              | \$70 35    |            |
| Interest withdrawn 1957                | 878 04     |            |
| Interest received 1957                 | \$1,048 06 |            |
| Borrowed J. D. Hardy Income Acct.      | 100 00     |            |
|  | \$1,048 39 |            |

### PAYMENTS

|                                      |            |            |
|--------------------------------------|------------|------------|
| Library Trustees                     | \$373 22   |            |
| Maintenance Water System             | 13 00      |            |
| Labor, cemeteries                    | 408 05     |            |
| Windy Hill Greenhouses               | 18 00      |            |
| Gas, oil, lawn mower rental          | 21 02      |            |
| Land Lime                            | 3 60       |            |
| Repairs Village Cemetery gate        | 59         |            |
| Safety Deposit Box Rent              | 4 40       |            |
| Repaid J. D. Hardy Income<br>Account | 100 00     |            |
|                                      | \$941 88   |            |
| Cash on hand Dec. 31, 1957           | 106 51     |            |
|                                      | \$1,048 39 |            |
| Unexpended bank bal. Dec. 31, 1957   |            | \$2,461 90 |

Respectfully submitted,

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

Report of the Trust Funds of the Town of Greenfield on December 31, 1957

| Date of Creation | Name of Trust Funds<br>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 |                  |
|                  | Cemetery Funds:                               |                                      |                        |                   |                        |         |        |                      |                  |
| 1892             | Selinda Holt                                  | Peterborough Sav. Bk.                | \$100 00               |                   | \$55 87                | 3½      | \$5 39 | \$5 29               | \$55 97          |
| 1901             | Mary D. Emerson                               | Peterborough Sav. Bk.                | 200 00                 |                   | 114 07                 | 3½      | 10 93  | 9 11                 | 115 89           |
| 1906             | Jacob Gould                                   | Peterborough Sav. Bk.                | 100 00                 |                   | 14 11                  | 3½      | 3 96   | 3 60                 | 14 47            |
|                  | Albe Stephenson                               | Peterborough Sav. Bk.                | 400 00                 |                   | 333 43                 | 3½      | 25 61  | 16 00                | 343 04           |
| 1910             | Moses Robertson                               | Peterborough Sav. Bk.                | 100 00                 |                   | 15 08                  | 3½      | 3 99   | 3 35                 | 15 72            |
|                  | Mary C. Emerson                               | Peterborough Sav. Bk.                | 120 00                 |                   | 15 79                  | 3½      | 4 71   | 4 00                 | 16 50            |
| 1914             | John Gage                                     | Peterborough Sav. Bk.                | 50 00                  |                   | 8 65                   | 3½      | 2 02   | 2 00                 | 8 67             |
|                  | Library Fund:                                 |                                      |                        |                   |                        |         |        |                      |                  |
|                  | Butler Library Fund                           | Peterborough Sav. Bk.                | 50 00                  |                   |                        | 3½      | 10 51  | 10 51                |                  |
|                  | Butler Library Fund                           | U. S. Gov. Bond<br>Series G-M-44-346 | *1,000 00              |                   |                        | 2½      | 12 50  | 12 50                |                  |
|                  | Cemetery Funds:                               |                                      |                        |                   |                        |         |        |                      |                  |
|                  | Henry P. Holt                                 | Peterborough Sav. Bk.                | 50 00                  |                   | 6 18                   | 3½      | 1 94   | 1 65                 | 6 47             |
|                  | John D. Hardy                                 | Amoskeag Sav. Bank                   | 1,192 26               |                   | 502 44                 | 3¼      | 55 51  | 50 00                | 507 95           |
|                  | John D. Hardy Income Account                  | Peterborough Sav. Bk.                | 122 74                 |                   | 15 27                  | 3½      | 3 10   |                      | 18 32            |
| 1916             | A. A. Ramsay                                  | Amoskeag Sav. Bank                   | 200 00                 |                   | 38 62                  | 3¼      | 7 80   | 7 80                 | 38 62            |
| 1917             | Elvira Ramsay                                 | Peterborough Sav. Bk.                | 100 00                 |                   | 14 11                  | 3½      | 3 96   | 3 90                 | 14 17            |
|                  | Library Fund:                                 |                                      |                        |                   |                        |         |        |                      |                  |
|                  | Elvira Ramsay                                 | Peterborough Sav. Bk.                | 500 00                 |                   |                        | 3½      | 17 64  | 17 64                |                  |
|                  | Cemetery Funds:                               |                                      |                        |                   |                        |         |        |                      |                  |
|                  | David Rogers                                  | Peterborough Sav. Bk.                | 100 00                 |                   | 11 32                  | 3½      | 3 85   | 3 80                 | 11 37            |
|                  | Joanna Simonds                                | Peterborough Sav. Bk.                | 100 00                 |                   | 13 53                  | 3½      | 3 92   | 3 86                 | 13 59            |
| 1922             | Harriet Farwell                               | Peterborough Sav. Bk.                | 50 00                  |                   | 7 23                   | 3½      | 1 98   | 1 95                 | 7 26             |

|      |                       |                       |           |        |       |        |        |
|------|-----------------------|-----------------------|-----------|--------|-------|--------|--------|
| 1925 | George S. Peavey      | Peterborough Sav. Bk. | 100 00    | 9 17   | 3 1/2 | 3 75   | 9 20   |
| 1926 | Lona F. Gould         | Peterborough Sav. Bk. | 100 00    | 12 72  | 3 1/2 | 3 75   | 12 86  |
| 1926 | Mrs. Edwin Jaquith    | Peterborough Sav. Bk. | 50 00     | 9 11   | 3 1/2 | 2 00   | 9 16   |
| 1926 | Fay Lewis             | Peterborough Sav. Bk. | 100 00    | 9 10   | 3 1/2 | 3 70   | 9 18   |
| 1928 | Adeline S. Peavey     | Peterborough Sav. Bk. | 200 00    | 18 39  | 3 1/2 | 7 57   | 18 46  |
| 1929 | Charles E. Hopkins    | Peterborough Sav. Bk. | 100 00    | 8 69   | 3 1/2 | 3 75   | 8 74   |
| 1929 | George O. Joslin      | Peterborough Sav. Bk. | 100 00    | 8 67   | 3 1/2 | 3 70   | 8 72   |
| 1930 | Sarah Peavey          | Peterborough Sav. Bk. | 100 00    | 14 34  | 3 1/2 | 3 96   | 14 80  |
| 1930 | John H. Day           | Peterborough Sav. Bk. | 60 00     | 6 69   | 3 1/2 | 2 26   | 6 73   |
| 1931 | John May              | Peterborough Sav. Bk. | 100 00    | 12 63  | 3 1/2 | 3 89   | 12 70  |
| 1932 | David Starrett        | Peterborough Sav. Bk. | 100 00    | 9 58   | 3 1/2 | 3 75   | 9 61   |
| 1935 | William Whittemore    | Peterborough Sav. Bk. | 3,011 00  | 339 96 | 3 1/2 | 116 71 | 366 67 |
| 1935 | Nina Russell          | Peterborough Sav. Bk. | 100 00    | 9 06   | 3 1/2 | 3 70   | 9 14   |
| 1937 | Emma Gipson           | Peterborough Sav. Bk. | 300 00    | 33 05  | 3 1/2 | 11 55  | 33 20  |
| 1937 | Emma Gipson           | Peterborough Sav. Bk. | 5,000 00  | 358 33 | 3 3/8 | 185 29 | 443 62 |
|      | Emma Gipson Library   | N. H. Sav. Bank       | 10,000 00 |        | 3 1/4 | 327 63 |        |
|      | Cemetery Funds:       |                       |           |        |       |        |        |
| 1938 | Bertha Dodge          | Peterborough Sav. Bk. | 50 00     | 5 25   | 3 1/2 | 1 91   | 5 36   |
|      | General Fund, Income  |                       |           |        |       |        |        |
| 1939 | Sale of Lots          | Peterborough Sav. Bk. | 326 45    | 66 07  | 3 1/2 | 21 09  | 44 98  |
| 1941 | Emerson Young         | Peterborough Sav. Bk. | 150 00    | 17 12  | 3 1/2 | 5 79   | 17 23  |
|      | Elnathan Hodgman      | Peterborough Sav. Bk. | 100 00    | 8 27   | 3 1/2 | 3 75   | 8 32   |
|      | Charles E. Blanchard  | Peterborough Sav. Bk. | 100 00    | 7 78   | 3 1/2 | 3 70   | 7 79   |
|      | C. M. Magoon          | Peterborough Sav. Bk. | 200 00    | 21 08  | 3 1/2 | 7 67   | 21 25  |
|      | Carrie E. Gould       | Peterborough Sav. Bk. | 200 00    | 21 10  | 3 1/2 | 7 50   | 21 27  |
|      | Fred B. Atherton      | Peterborough Sav. Bk. | 200 00    | 16 64  | 3 1/2 | 7 40   | 16 75  |
|      | Mabel F. Hirtz        | Peterborough Sav. Bk. | 100 00    | 8 10   | 3 1/2 | 3 75   | 8 15   |
| 1942 | Franklin C. Fletcher  | Peterborough Sav. Bk. | 100 00    | 7 55   | 3 1/2 | 3 71   | 7 56   |
| 1944 | Ned C. Pollard        | Peterborough Sav. Bk. | 200 00    | 13 15  | 3 1/2 | 7 39   | 13 29  |
| 1945 | Etna J. Fletcher      | Peterborough Sav. Bk. | 100 00    | 21 46  | 3 1/2 | 4 20   | 21 51  |
|      | Eugene C. Muzzey      | Peterborough Sav. Bk. | 100 00    | 7 78   | 3 1/2 | 3 70   | 7 79   |
|      | John Reynolds         | Peterborough Sav. Bk. | 100 00    | 7 35   | 3 1/2 | 3 71   | 7 36   |
| 1948 | Emma Joslin           | Peterborough Sav. Bk. | 300 00    | 21 80  | 3 1/2 | 8 50   | 24 49  |
|      | H. F. & F. Richardson | Peterborough Sav. Bk. | 150 00    | 13 26  | 3 1/2 | 5 65   | 13 31  |
| 1950 | Shirley Merchant Lib. | Peterborough Sav. Bk. | 140 00    |        | 3 1/2 | 4 94   |        |



| Cemetery Funds: |                                     |                       |             |            |       |            |          |            |  |  |  |  |
|-----------------|-------------------------------------|-----------------------|-------------|------------|-------|------------|----------|------------|--|--|--|--|
|                 | Hattie E. Holt                      | Peterborough Sav. Bk. | 100 00      | 7 58       | 3 1/2 | 3 71       | 3 65     | 7 64       |  |  |  |  |
|                 | Lois G. Davis                       | Peterborough Sav. Bk. | 100 00      | 6 88       | 3 1/2 | 3 70       | 3 65     | 6 93       |  |  |  |  |
|                 | Franklin Farrington                 | Peterborough Sav. Bk. | 100 00      | 8 29       | 3 1/2 | 3 75       | 3 70     | 8 34       |  |  |  |  |
| 1951            | George C. Cady                      | Peterborough Sav. Bk. | 100 00      | 7 60       | 3 1/2 | 3 71       | 3 65     | 7 66       |  |  |  |  |
|                 | William E. Hopkins                  | Peterborough Sav. Bk. | 100 00      | 6 88       | 3 1/2 | 3 70       | 3 65     | 6 93       |  |  |  |  |
|                 | Nellie F. Heller                    | Peterborough Sav. Bk. | 100 00      | 6 88       | 3 1/2 | 3 70       | 3 65     | 6 93       |  |  |  |  |
|                 | Harriet G. Simmons                  | Peterborough Sav. Bk. | 100 00      | 6 88       | 3 1/2 | 3 70       | 3 65     | 6 93       |  |  |  |  |
| 1952            | Clarence S. Lowe                    | Peterborough Sav. Bk. | 100 00      | 7 42       | 3 1/2 | 3 71       | 3 65     | 7 48       |  |  |  |  |
|                 | Perley N. Blanchard                 | Peterborough Sav. Bk. | 100 00      | 7 42       | 3 1/2 | 3 71       | 3 65     | 7 48       |  |  |  |  |
|                 | Joseph H. Blood                     | Peterborough Sav. Bk. | 200 00      | 15 73      | 3 1/2 | 7 47       | 7 35     | 15 85      |  |  |  |  |
|                 | George R. Blanchard                 | Peterborough Sav. Bk. | 200 00      | 19 96      | 3 1/2 | 7 66       | 4 25     | 23 37      |  |  |  |  |
| 1953            | George W. Cary                      | Peterborough Sav. Bk. | 100 00      | 6 74       | 3 1/2 | 3 68       | 3 65     | 6 77       |  |  |  |  |
|                 | Harlan E. Burns                     | Peterborough Sav. Bk. | 100 00      | 6 74       | 3 1/2 | 3 68       | 3 65     | 6 77       |  |  |  |  |
|                 | Arthur E. Holt                      | Peterborough Sav. Bk. | 150 00      | 9 87       | 3 1/2 | 5 53       | 5 50     | 9 90       |  |  |  |  |
|                 | Fred W. & Bertha M. Dunclee         | Peterborough Sav. Bk. | 100 00      | 6 68       | 3 1/2 | 3 68       | 3 60     | 6 76       |  |  |  |  |
| 1955            | Emery-Draper                        | Peterborough Sav. Bk. | 100 00      | 3 52       | 3 1/2 | 3 57       | 3 50     | 3 59       |  |  |  |  |
| 1956            | Philip E. & Gladys E. Magoon        | Peterborough Sav. Bk. | 100 00      |            |       |            |          |            |  |  |  |  |
| 1957            | Edward C. & Elizabeth M. MacCormack | Peterborough Sav. Bk. |             |            |       |            |          |            |  |  |  |  |
|                 | *Sold Aug. 30, 1957                 |                       | \$100 00    |            |       |            |          |            |  |  |  |  |
|                 | TOTAL                               |                       | \$28,622 45 | \$2,291 88 |       | \$1,048 06 | \$878 04 | \$2,461 90 |  |  |  |  |

### CERTIFICATE

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

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



## AUDITORS' REPORT

We have examined the accounts of the following town officers for the calendar year 1957 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

Feb. 26, 1958

Auditors

## REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending Dec. 31, 1957

|  |           |
|--|-----------|
| Accidents Reported                         | 23        |
| Accidents Investigated                     | 17        |
| Auto Reported Stolen, Recovered            | 1         |
| Breaking, Entering & Larceny Cases         | 10        |
| Servicemen, A.W.O.L.                       | 4         |
| Defective Equipment Tags                   | 17        |
| Traffic Warnings                           | 61        |
| Complaints Investigated                    | 64        |
| Missing Persons Located                    | 2         |
| Suspicious Persons                         | 3         |
| Complaints on Dogs                         | 7         |
| Dogs Picked Up                             | 5         |
| Dogs Disposed Of                           | 2         |
| Traffic Duty                               | 310 hours |
| Arrests                                    | 10        |
| Court Cases                                | 6         |
| Emergency Messages Delivered               | 2         |
| Investigation For Other Police Departments | 3         |
| Fires Investigated                         | 2         |
| Larceny Cases                              | 5         |

I wish to take this opportunity to express my thanks to the Board of Selectmen, Members of the Police Department, Members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

EUGENE W. CREIGHTON  
Chief of Police

## REPORT OF GREENFIELD FIRE DEPARTMENT FOR 1957

- 1 Barn Fire (saved)
- 3 Grass and Brush
- 5 Chimney Fires
- 3 Dump Fires
- 1 Fire in living room furniture
- 1 Forest Fire
- 1 False Alarm
- 8 Wells pumped out
- 19 Wells filled
- 8 Inspections of oil burner installations
- 1 Home inspected for State Welfare children

Out of the Fire Department's own funds the following articles were purchased 6 pair boots, 6 helmets, and 6 rubber coats.

Red Phones were installed in 3 homes of Firemen and 1 in the General Store with an extension upstairs.

Respectfully submitted,

CHESTER RUSSELL  
Fire Chief

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## 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

### FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS

New Hampshire faces a continuing challenge in its forest fire problem—97 percent of all our forest fires being man-caused and preventable—a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and

deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires—all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort—The rules are simple.

1. Don't burn at home—use your town dump and avoid all fire problems.

2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.

3. Be sure that all lighted material—cigars, cigarettes and matches—are completely out before discarding them. Use ash trays in automobiles.

4. Make certain that your debris, camp and cook fires are completely out before leaving them.

5. Insist that others be careful and comply with burning requirements.

6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER—the fire you prevent might be the one which could burn YOUR property.

REMEMBER—Forest Fire Prevention is Everybody's Business and our Most Important Undertaking.

1957 Forest Fire record for your town:

Number of fires 2, Acreage burned 7½. Number of permits issued 45.

WINTHROP HANNAFORD  
District Fire Chief

PERLEY BLANCHARD  
Forest Fire Warden

## REPORT OF STEPHENSON MEMORIAL LIBRARY

### RECEIPTS

|                                |          |            |
|--------------------------------|----------|------------|
| Amount on hand January 1, 1957 | \$503 85 |            |
| Butler Fund                    | 23 01    |            |
| Appropriation                  | 1,100 00 |            |
| Gipson Fund                    | 327 63   |            |
| Shirley Merchant Fund          | 4 94     |            |
| Ramsey Fund                    | 17 64    |            |
| Fines                          | 22 49    |            |
| Sale of books                  | 31 00    |            |
| Insurance reimbursement        | 25 00    |            |
|                                |          | \$2,055 56 |

### EXPENDITURES

|                  |          |            |
|------------------|----------|------------|
| Books            | \$146 65 |            |
| Magazines        | 59 25    |            |
| Care of property | 86 71    |            |
| Fuel             | 186 84   |            |
| Lights           | 27 99    |            |
| Librarian        | 363 50   |            |
| Supplies         | 39 75    |            |
| Insurance        | 59 86    |            |
| Maintenance      | 177 10   |            |
| Equipment        | 47 00    |            |
| Insulation       | 300 00   |            |
|                  |          | \$1,494 65 |
| Balance          |          | \$560 91   |

Our library, sharing equally with the libraries of Francestown, New Boston and Mason, benefited for one year from the Shieling Fund, administered by the N. H. Library Commission. This fund allowed cooperative purchase and circulation of \$1,000 worth of non-fiction as an experiment in offering material which is ordinarily prohibitive to a single rural library because of expense and limited appeal. Our library was also awarded state aid in the form of \$175 worth of children's books in order to continue a project begun by the librarian and trustees to improve the juvenile department. It was stipulated that neither the books from the Shieling Fund nor those from state aid could substitute for our usual purchase from town appropriation.

Lucy Brooks Memorial Fund of \$124 and interest amounting to \$4.36 will be turned over to the Trustees of Trust Funds.

Respectfully submitted,

JARVIS M. ADAMS  
HENRIETTA M. HOPKINS  
HAYDN S. PEARSON

Library Trustees



## RECREATION COMMITTEE REPORT

Last May two meetings were held by the Recreation Committee with delegates from the organizations of the town, to receive suggestions as to activities that could be sponsored or receive aid. Some of these projects were considered, and many people turned their hands, so the same became a reality.

The Little League fathers constructed a new backstop at the beginning of the season, which should not go unmentioned. The group needing a little assistance in purchasing equipment for 1957, received some aid. This committee, if need be, shall continue in this role from year to year. All managers and persons who served in any capacity at one time or another surely deserve a word of praise for untold hours that have been so generously given to the Little League players.

An event, namely—Greenfield Whing Ding, 4th of July celebration, after only seven weeks of hustle and bustle, seemed to be enjoyed by all. The Recreation Committee received a sum of \$291.75. In this undertaking, there are areas which can stand improvement and additions while there might be others to be omitted entirely.

A project, that was of concern to many—a skating rink has been developed by the Greenfield Improvement Association with approval of the School Board. With the large accumulation of snow, the skating has been at a minimum; however, there are facilities such as night lighting and an Adirondack shelter to be provided by this committee.

The Veterans Memorial Park should have more tables and fire places and other improvements, which in turn would add to the working capital from season to season. Taking all this into consideration, it is sincerely hoped we can construct a few individual picnic areas in addition to the three we already have as well as a new float with a slide for Otter Beach. Just before the opening of the beach, the Girl Scouts cleaned up this area; it was greatly appreciated.

The season tickets for 1957 were sold for \$1.50 per family and the admission fee remained the same, 25 cents per person over 12 years of age. The attendance was approximately 3,032 people for the season despite days of rain and a number of cool days in the month of August. On July 4th, the beach was free to the public with approximate attendance of 200 people.

Respectfully submitted,

RUTH H. RUSSELL

Secretary

Members of the Recreation Committee: John Blackwood, Chairman; Rev. William Finch, Robert Anderson, Eugene Creighton, and Ruth Russell, Secretary-Treasurer.



RECREATION COMMITTEE STATEMENT

|                                      |          |          |
|--------------------------------------|----------|----------|
| Balance on hand, Jan. 1, 1957        |          | \$88 16  |
| Donations etc.:                      |          |          |
| Improvement Association              | \$250 00 |          |
| Whing Ding                           | 291 75   |          |
| Woman's Club                         | 50 00    |          |
| Season Tickets                       | 80 75    |          |
| Parking Fees                         | 211 05   |          |
|                                      |          |          |
| Total                                |          | \$883 55 |
|                                      |          |          |
| Donations and Balance                |          | \$971 71 |
| Expenditures:                        |          |          |
| Check books (2)                      | \$4 00   |          |
| Special Police, T. Coughlan          | 53 00    |          |
| Life Guard, A. Cicoria               | 583 34   |          |
| Rubbish removal, B. Russell          | 5 00     |          |
| Equipment, Little League             | 86 81    |          |
| Supplies, Greenfield Industries      | 3 38     |          |
|                                      |          |          |
| Total                                |          | \$735 53 |
| Balance of check book, Dec. 31, 1957 | \$148 02 |          |
| Savings Deposit                      | 88 16    |          |
|                                      |          |          |
| Balance on hand, Dec. 31, 1957       |          | \$236 18 |

Respectfully submitted,

RUTH H. RUSSELL

Treasurer

## TOWN JOURNAL, 1957

On the morning of January 14 the thermometer at the freight house registered 46 degrees below zero. The extreme cold caused breaks in the Public Service Company of N. H. power lines. A prolonged drought during the summer and fall caused the failure of many wells which were not replenished until a warm wet December brought ample rainfall.

The Recreational Committee sponsored a "Whing Ding" celebration on July 3 and July 4. Fireworks and a street dance were enjoyed on the evening of the 3rd. On the 4th a parade with some 35 floats ended at the old fair grounds where the town organizations engaged in various profitable activities. Chicken barbecue and lobster-clam bake dinners were served followed by a speaking program and a Little League baseball game. The attendance was approximately 3000.

The Greenfield Improvement Association planted a living Christmas tree on the library lawn in memory of Walter E. Gilbert. The Association also prepared a skating area on the school land west of the school house.

By a vote of the 1956 town meeting, the New Hampshire State Tax Commission reappraised improved land and buildings in order to equalize assessments.

A new Chevrolet two and one-half ton dump truck was bought by the town. The town tractor shed was enlarged in order to house the town's entire equipment.

Work was completed on the road around Zephyr lake to make it a class 5 road.

The Public Service Company of New Hampshire installed improved street lights on the Bennington, Peterborough and Slip Roads and in the square. The lights are controlled by individual electric eyes.

Our library, in conjunction with three others, was selected by the New Hampshire Library Commission to benefit from the Shieling Fund for one year. The program allowed us to share with Frankestown, New Boston and Mason in the selection and ownership of \$1,000.00 worth of non-fiction books. (See the Library Report for further details.)

A regulation U. S. mail box was installed outside the Post Office.

An Allan electronic organ was installed in the church. The purchase was made possible through the generosity of friends of the church.

Jay Cutler enlisted in the Air Force; Lester Rich enlisted in the Navy.

Our participation in The Ground Observation Corps of the Aircraft Warning Service, under the direction of Endicott Rantoul, was discontinued by decision of the state co-ordinator after five years of active service.

The Little League baseball team was managed by James Shea.

The programs at the Crotched Mountain Rehabilitation Center, including the school for the deaf, were expended. Work progressed on the two buildings which will start the adult center.

James Shea received an A. B. degree from the University of New Hampshire and was commissioned 2nd lieutenant in the Air Force.

New houses or cottages were built for the following: William Bennett, Edward Holt, Benjamin Sanford, Miss Valida Bellefleur, Harold Farrow, Loran Pero. A farm manager's cottage at Crotched Rehabilitation Center was completed.

The former Frank Russell farm house was razed on Crotched Mountain.

Real estate transfers which included buildings were as follows: Robert Cuddyer to Kenneth Moody; Dwight Dart to Roy Robbins; Roland Day to Edward Faulkner; John Delay to Michael Sullivan; George Emery estate to Dr. Donald Taylor; Julia Gage to Samuel Tamposi; Frank Johnson to Gustave Larson; Merrill Johnson to Carylye Burland; Chester Russell to Maynard Sargent; Mrs. Eaton Sargent to Saxton Fletcher.

The following wells were drilled: for Christie Belcher, depth 245 feet; John Chute, depth 150 feet; Eugene Creighton, depth 187 feet; John MacDuffie, depth 210 feet.

Two storage tanks of 12,500 gallons capacity each were installed for The Russell Fuel Oil Company.

The deer hunting season was rather unsuccessful. Most of the few deer taken were small.

# SCHOOL REPORT

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## SCHOOL DISTRICT OFFICERS

|                                   | Term Expires |
|-----------------------------------|--------------|
| Moderator: Mr. Malcolm Atherton   | March 1958   |
| Clerk: Mrs. Elizabeth Hopkins     | March 1958   |
| Treasurer: Mrs. Beverly Carbee    | June 1958    |
| Auditors: Mrs. Frances H. Russell | March 1958   |
| Mrs. Florence Adams               | March 1958   |

## SCHOOL BOARD MEMBERS

|                              |            |
|------------------------------|------------|
| Mr. Donald Harris, Chairman  | March 1958 |
| Mr. George Foster, Secretary | March 1959 |
| Mr. Robert Anderson          | March 1960 |

## SUPERINTENDENT

Mr. Newell J. Paire, (Resigned December 1, 1957)  
Mr. Kenneth A. Sargent (As of December 1, 1957)

## TEACHING STAFF 1957-58

Miss Elsie MacDonald, Teaching Principal, Grades 1, 2, 3  
Mr. Arthur Mitchell, Grades 4, 5, 6  
Miss Ethelyn G. Edwards, Music Supervisor

## SCHOOL CALENDAR

1957-58:

School opens January 5, 1958, Closes February 21  
School opens March 3, Closes April 25  
School opens May 5, Closes June 13  
Holiday: May 30, 1958

1958-59:

School opens September 3, 1958, Closes November 26  
School opens December 1, Closes December 19  
School opens January 5, 1959, Closes February 20  
School opens March 2, Closes April 24  
School opens May 4, Closes June 12  
Teachers' Convention October 16-17  
Total Number of School Days 180  
Total Number of Weeks 36

# SCHOOL WARRANT

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## THE STATE OF NEW HAMPSHIRE

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### **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 12th day of March 1958 at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see 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 School District will vote to enter into an exclusive contract with Peterborough School District, paying tuition costs at the State Average for a period of three years, or take any action relating thereto.

10. To see if the District will authorize the School Board to appoint three members to serve jointly with three members of each of the other four towns participating in the Cooperative School Study. Said Committee to report their findings to the School District at the next annual School District meeting, or take any action relating thereto.

Given under our hands at said Greenfield this 15th day of February 1958.

DONALD HARRIS  
GEORGE P. FOSTER  
ROBERT H. ANDERSON  
School Board

A true copy of Warrant—Attest:

DONALD HARRIS  
GEORGE P. FOSTER  
ROBERT H. ANDERSON  
School Board



**SCHOOL BOARD'S ESTIMATE FOR THE YEAR 1958-59**

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, 1958 and comparative analysis of expenditures.

|  | Expended<br>1956-57 | Budgeted<br>1957-58 | Estimated<br>Budget<br>1958-59 |
|--|---------------------|---------------------|--------------------------------|
| <b>A. ADMINISTRATION:</b>                                      |                     |                     |                                |
| 1. Salaries of District Officers                               | \$275 00            | \$275 00            | \$275 00                       |
| 2. Supt's Salary (local share)                                 | 405 00              | 442 50              | 288 50                         |
| 3. Tax for State Wide Supervision                              | 192 00              | 196 00              | 218 00                         |
| 4. Salaries of Other Admn. Personnel                           | 250 00              | 280 00              | 348 80                         |
| 5. Supplies and Expenses                                       | 401 02              | 365 97              | 397 67                         |
| <b>B. INSTRUCTION:</b>   |                     |                     |                                |
| 6. Teachers' Salaries  | 6,750 07            | 7,360 00            | 8,190 00                       |
| 7. Textbooks & Other Instr. Aids                               | 376 98              | 265 00              | 350 00                         |
| 8. Scholars' Supplies  | 572 58              | 401 40              | 510 00                         |
| 10. Other Instructional Expenses                               | 10 83               | 42 00               | 42 00                          |
| <b>C. OPERATION OF SCHOOL PLANT:</b>                           |                     |                     |                                |
| 11. Salary of Janitor  | 572 00              | 425 00              | 425 00                         |
| 12. Fuel or Heat   | 736 52              | 600 00              | 650 00                         |
| 13. Water, Light & Other Expenses                              | 435 46              | 249 00              | 464 00                         |
| <b>D. MAINTENANCE OF SCHOOL PLANT:</b>                         |                     |                     |                                |
| 14. Repairs and Replacements                                   | 2,330 87            | 400 00              | 340 00                         |
| <b>E. AUXILIARY ACTIVITIES:</b>                                |                     |                     |                                |
| 15. Health Supervision   | 262 94              | 275 00              | 310 00                         |
| 16. Transportation   | 5,189 30            | 5,524 00            | 6,428 00                       |
| 17. Tuition:   |                     |                     |                                |
| a. High School   | 9,017 01            | 12,036 00           | 13,048 00                      |
| b. Elementary  | 3,263 27            | 3,465 00            | 4,665 00                       |
| 18. Special Fund Activities                                    | 102 33              | 30 00               | 30 00                          |
| 18a. School Lunch  | 260 07              |                     |                                |
| <b>F. FIXED CHARGES:</b>                                       |                     |                     |                                |
| 19. Teacher Retirement   | 473 41              | 510 48              | 423 00                         |
| 20. Insurance, Bonds & Expenses                                | 254 61              | 281 00              | 371 60                         |
| <b>TOTAL CURRENT EXPENSES</b>                                  | <b>\$32,128 60</b>  | <b>\$33,423 35</b>  | <b>\$37,774 57</b>             |
| <b>G. CAPITAL OUTLAY:</b>                                      |                     |                     |                                |
| 21. Land & New Buildings                                       |                     | 125 00              | 300 00                         |
| 23. New Equipment  | 708 83              | 100 00              | 100 00                         |
| <b>H. DEBT, INTEREST:</b>                                      |                     |                     |                                |
| 25. Payments on Principal                                      |                     | 500 00              | 500 00                         |
| 26. Payments of Interest                                       | 24 86               | 44 31               | 31 64                          |
| <b>TOTAL AMOUNT REQUIRED TO<br/>MEET SCHOOL BOARD'S BUDGET</b> | <b>\$32,864 96</b>  | <b>\$34,192 66</b>  | <b>\$38,706 21</b>             |

| ESTIMATED INCOME OF DISTRICT       | ACTUAL      | ESTIMATED   | ESTIMATED   |
|------------------------------------|-------------|-------------|-------------|
| Balance on hand June 30, 1956      | \$139 98    |             |             |
| Local Taxes: Current Appropriation | 29,477 37   |             |             |
| Advance on Next Year's Approp.     | 1,191 13    |             |             |
| School Lunch                       | 260 07      |             |             |
| Notes or Bonds                     | 2,000 00    |             |             |
| Other Income                       | 79 64       |             |             |
|                                    | <hr/>       |             |             |
| In and Out Items                   | \$33,148 19 |             |             |
|                                    | 1 40        |             |             |
|                                    | <hr/>       |             |             |
| TOTAL GROSS INCOME                 | \$33,149 59 |             |             |
| Balance on hand June 30, 1957      | \$283 23    |             |             |
|                                    | <hr/>       |             |             |
| TOTAL ASSESSMENT (ESTIMATED)       |             |             |             |
| REQUIRED TO COVER SCHOOL           |             |             |             |
| BOARD'S BUDGET                     | \$30,668 50 | \$34,192 66 | \$38,706 21 |

## FINANCIAL REPORT OF SCHOOL BOARD

### Fiscal Year Ending June 30, 1957

#### ADMINISTRATION:

|                                      |          |
|--------------------------------------|----------|
| 1. Salaries of District Officers     | \$275 00 |
| 2. Supt.'s Salary (local share)      | 405 00   |
| 3. Tax for State Wide Supervision    | 192 00   |
| 4. Salaries of Other Admn. Personnel | 250 00   |
| 5. Supplies and Expenses             | 401 02   |

#### INSTRUCTION:

|                                     |          |
|-------------------------------------|----------|
| 6. Teachers' Salaries               | 6,750 07 |
| 7. Books & Other Instructional Aids | 376 98   |
| 8. Scholars' Supplies               | 572 58   |
| 10. Supplies and Other Expenses     | 10 83    |

#### OPERATION OF SCHOOL PLANT:

|                                       |        |
|---------------------------------------|--------|
| 11. Salaries of Custodians            | 572 00 |
| 12. Fuel or Heat                      | 736 52 |
| 13. Water, Light, Supplies & Expenses | 435 46 |

#### MAINTENANCE OF SCHOOL PLANT:

|                              |          |
|------------------------------|----------|
| 14. Repairs and Replacements | 2,330 87 |
|------------------------------|----------|

#### AUXILIARY ACTIVITIES:

|                                  |           |
|----------------------------------|-----------|
| 15. Health Supervision           | 262 94    |
| 16. Transportation               | 5,189 30  |
| 17. Tuition                      | 12,280 28 |
| 18. Special Activities           | 102 33    |
| 18a. School Lunch & Special Milk | 260 07    |

|                                       |                    |
|---------------------------------------|--------------------|
| FIXED CHARGES:                        |                    |
| 19. Teacher Retirement                | 473 41             |
| 20. Insurance, Treas. Bond & Expenses | 254 61             |
| TOTAL NET CURRENT EXPENSES            | <u>\$32,128 60</u> |

|                   |        |
|-------------------|--------|
| CAPITAL OUTLAY:   |        |
| 23. New Equipment | 708 83 |

|                                 |       |
|---------------------------------|-------|
| DEBT AND INTEREST:              |       |
| 26. Payment of Interest on Debt | 24 86 |

|  |                    |
|--|--------------------|
| TOTAL NET PAYMENTS FOR ALL PURPOSES        | <u>\$32,864 96</u> |
| Cash on hand at end of year, June 30, 1957 | 283 23             |

|                          |                    |
|--------------------------|--------------------|
| GRAND TOTAL NET PAYMENTS | <u>\$33,148 19</u> |
| In and Out Items Paid    | 1 40               |

|                                 |                    |
|---------------------------------|--------------------|
| GROSS PAYMENTS FOR ALL PURPOSES | <u>\$33,149 59</u> |
|---------------------------------|--------------------|

#### RECEIPTS

|                                      |        |
|--------------------------------------|--------|
| FEDERAL AID:                         |        |
| National School Lunch & Special Milk | 260 07 |

|                                      |           |
|--------------------------------------|-----------|
| LOCAL TAXATION:                      |           |
| Current Appropriation                | 29,477 37 |
| Advance on Next Year's Appropriation | 1,191 13  |

|                 |            |
|-----------------|------------|
| OTHER SOURCES:  |            |
| Notes and Bonds | \$2,000 00 |
| Other           | 79 64      |

|   |                    |
|---|--------------------|
| TOTAL NET RECEIPTS FROM ALL SOURCES             | <u>\$33,008 21</u> |
| Cash on hand at beginning of year, July 1, 1956 | 139 98             |

|                           |                    |
|---------------------------|--------------------|
| GRAND TOTAL NET RECEIPTS  | <u>\$33,148 19</u> |
| In and Out Items Received | 1 40               |

|                    |                    |
|--------------------|--------------------|
| TOTAL GROSS INCOME | <u>\$33,149 59</u> |
|--------------------|--------------------|

#### BALANCE SHEET JUNE 30, 1957

##### ASSETS

|                            |          |
|----------------------------|----------|
| Cash on Hand June 30, 1957 | \$283 23 |
| Manchester School District | 954 56   |

|              |                   |
|--------------|-------------------|
| TOTAL ASSETS | <u>\$1,237 79</u> |
| NET DEBT     | 1,953 34          |

|             |                   |
|-------------|-------------------|
| GRAND TOTAL | <u>\$3,191 13</u> |
|-------------|-------------------|

## LIABILITIES

|                                |                   |
|--------------------------------|-------------------|
| Advance on 57-58 Appropriation | \$1,191 13        |
| Notes and Bonds Outstanding    | 2,000 00          |
| <b>TOTAL LIABILITIES</b>       | <u>\$3,191 13</u> |
| <b>GRAND TOTAL</b>             | <u>\$3,191 13</u> |

Respectfully submitted,

DONALD HARRIS  
GEORGE FOSTER  
ROBERT ANDERSON

School Board

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## REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1956 to June 30, 1957

### SUMMARY

|  |             |                    |
|--|-------------|--------------------|
| Cash on Hand July 1, 1956              |             | \$139 98           |
| Received from Selectmen:               |             |                    |
| Current Appropriation                  | \$29,477 37 |                    |
| Advance on Next Year's Approp.         | 1,191 13    |                    |
| Received from State Treasurer:         |             |                    |
| Federal Funds                          | 260 07      |                    |
| Received from Sale of Notes & Bonds    | 2,000 00    |                    |
| Received from All Other Sources        | 81 04       |                    |
| <b>TOTAL RECEIPTS</b>                  |             | <u>\$33,009 61</u> |
| Total Amount Available for Fiscal Year |             | \$33,149 59        |
| Less School Board Orders Paid          |             | 32,866 36          |
| Balance on Hand June 30, 1957          |             | <u>\$283 23</u>    |

BEVERLY CARBEE

June 30, 1957

District Treasurer

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### 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, 1957 and find them correct in all respects.

FRANCES H. RUSSELL  
FLORENCE S. ADAMS

July 23, 1957

Auditors

## SCHEDULE OF INDEBTEDNESS

Serial Notes Dated August 9, 1956-1960 Rate 2½%  
Original Amount \$2000, Payable, Souhegan National Bank

| DATE DUE      | PRINCIPAL | INTEREST | BALANCE |
|---------------|-----------|----------|---------|
|               |           |          | \$2,000 |
| Aug. 15, 1957 | \$500 00  | \$25 14  | 1,500   |
| Feb. 15, 1958 |           | 19 17    |         |
| Aug. 15, 1958 | 500 00    | 18 86    | 1,000   |
| Feb. 15, 1959 |           | 12 78    |         |
| Aug. 15, 1959 | 500 00    | 12 57    | 500     |
| Feb. 15, 1960 |           | 6 39     |         |
| Aug. 15, 1960 | 500 00    | 6 29     |         |

## SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program for the fiscal year 1956-57

|   |          |            |
|---|----------|------------|
| Cash on Hand July 1, 1956               |          | \$80 76    |
| Receipts: Lunch Sales, Children         | \$936 15 |            |
| Adults                                  | 31 55    |            |
|   |          | \$967 70   |
| Reimbursements                          | 260 07   |            |
| Miscellaneous                           | 59 84    |            |
| TOTAL RECEIPTS                          |          | \$1,287 61 |
| TOTAL FUNDS AVAILABLE                   |          | \$1,368 37 |
| Expenditures:                           |          |            |
| Food                                    | \$642 23 |            |
| Labor                                   | 468 00   |            |
| Equipment                               | 79 19    |            |
| All Other                               | 47 55    |            |
| TOTAL EXPENDITURES                      |          | \$1,236 97 |
| Actual Cash Balance as of June 30, 1957 |          | \$131 40   |

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.

Respectfully submitted,

ELLA B. HARRIS

School Lunch Manager

**STATISTICS FOR SCHOOL YEAR ENDING  
JUNE 30, 1957**

**ENROLLMENT BY GRADES**

|              |   |    |    |   |    |    |       |
|--------------|---|----|----|---|----|----|-------|
| Grades       | 1 | 2  | 3  | 4 | 5  | 6  | Total |
| Primary      | 5 | 10 | 16 |   |    |    | 31    |
| Intermediate |   |    |    | 3 | 14 | 15 | 32    |
| Total        |   |    |    |   |    |    | 63    |

**ATTENDING SCHOOLS ELSEWHERE**

|                                |    |
|--------------------------------|----|
| Peterborough High School       | 30 |
| Peterborough Elementary School | 14 |
| Wilton High School             | 1  |
| Milford High School            | 1  |

**ATTENDANCE**

| School                                 | Average Membership | Average Attendance | Percent of Attendance | Total | Tardiness Per Pupil |
|--|--------------------|--------------------|-----------------------|-------|---------------------|
| Primary                                | 28.40              | 26.70              | 93.90                 | 49    | 1.8                 |
| Intermediate                           | 28.20              | 26.40              | 93.50                 | 24    | .9                  |
| Visits by Superintendent of Schools 50 |                    |                    |                       |       |                     |

**ROLL OF PERFECT ATTENDANCE**

Two Consecutive Years: Jane Russell  
One Year: John Blackwood and Linda Lawrence

**STATISTICS FOR FIRST TWENTY WEEKS 1957-58**

|   |     |
|---|-----|
| Census: (1 day to 18 yrs. incl.) Boys 91; Girls 76; Total | 167 |
| Attending Public Schools in Greenfield                    | 57  |
| Attending Public Schools Outside District                 | 49  |
| Attending Parochial Schools Outside District              | 1   |
| Attending Private Schools Outside District                | 2   |

**ENROLLMENT BY GRADES**

|              |   |   |   |    |   |    |       |
|--------------|---|---|---|----|---|----|-------|
| School       | 1 | 2 | 3 | 4  | 5 | 6  | Total |
| Primary      | 8 | 6 | 5 |    |   |    | 19    |
| Intermediate |   |   |   | 17 | 4 | 13 | 34    |
| Total        |   |   |   |    |   |    | 53    |

**ATTENDANCE**

| School       | Average Membership | Average Attendance | Percent of Attendance |
|--------------|--------------------|--------------------|-----------------------|
| Primary      | 21.10              | 19.20              | 91.10                 |
| Intermediate | 34.60              | 32.40              | 93.60                 |



## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenfield:

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

### STAFF AND INSTRUCTION

The school opened this fall with a single change from last year's staff. Miss Elsie MacDonald continues as teacher of grades 1, 2 and 3 and Principal of the building. We are very fortunate to have as fine a teacher as Miss MacDonald continue with us to handle the very important primary grades. Mr. Arthur Mitchell, teacher in grades 4, 5 and 6, was hired to replace Miss Patricia Lange who left to continue studies at Boston University on a teaching fellowship. Mr. Mitchell has had one year of teaching experience at Guilford, Connecticut after graduating from Keene Teachers College in 1956.

The music program continues to function effectively under the direction of Miss Ethelyn G. Edwards, Music Supervisor and teacher.

Health services of the school are capably handled by Mrs. Florence Merchant with help from Dr. Louis Wiederhold. The School Nurse Report tells of the services provided children of Greenfield during the past year through this program.

Instruction within the school has progressed very satisfactorily during the year. Mr. Mitchell should be especially complimented for the way in which he has developed the children in his charge, in spite of the fact that it has been his initial experience with a multiple-graded room, that his class has numbered thirty-five, and that he was new to Greenfield.

A school problem facing all communities, especially the smaller ones, such as Greenfield, namely the turnover of teachers and a consideration of ways that this turnover can be prevented. Remember that every change in teaching personnel results in some reduction of educational progress and quality, due to the period of adjustment required of pupils and teachers. With the current shortage of teachers existing today, teachers can, to a considerable extent, select situations almost at will. Generally they prefer to work in communities large enough to maintain single-graded rooms. Greenfield cannot reasonably or economically maintain such classes, but there are things that can be done to attract and hold good teachers:

1. Salaries can be maintained at a level comparable to communities in the area, and surely in the vicinity of the state average.

2. Adequate tools and facilities for the carrying out of a sound educational program can be provided.

3. Parents can actively work to support and uphold the educational efforts of the teachers and strongly encourage pupil cooperation with teachers.

4. Townspeople can individually and as groups make efforts to have teachers feel welcome and wanted in Greenfield.

5. Townspeople can take the time and make the effort to compliment work that is well done.

These are but a few suggestions which could be augmented by any seriously concerned group of townspeople. A program of action by any one of several organizations in town could do much to prevent the kind of turnover of personnel which Greenfield has experienced in the past; and perhaps bring about the results desired.

#### USE OF SCHOOL PLANT

Now that the Greenfield School has completed the renovation of the school auditorium it seems advisable to state the general philosophy of the School Board relative to the use of this fine facility.

School buildings are public property, they belong to the people. Facilities such as an auditorium, have been built by people who have been willing to make sacrifices in order to provide the best. A school building and auditorium become quite costly when used six hours a day, thirty-six weeks a year. Citizens who have worked hard to get a fine auditorium feel they should have opportunity to make full use of it for community activities, and rightly so. There is a trend toward fuller and greater use of public resources and Greenfield should and is moving with the trend.

The school board is in the process of adopting and printing rules and regulations concerning the use of school facilities, including token rental fees and costs. The ultimate goal of such discussions being, to develop the school as the Community Center of the Town.

#### FINANCE

The School Board's Budget for the school year 1958-59 calls for an appropriation of \$38,706.21 an increase of \$4,513.55 over that of last year. The major increases are largely brought about by increases in Tuitions (\$2,212) Transportation (\$904); Teachers' Salaries (\$830); and the painting of the primary room.

The increases in teachers' salaries are quite necessary to maintain the high standard of education currently being offered in our school. Tuition costs and Transportation are statutory obligations which can be expected to vary with the costs of living and the numbers of pupils being educated. In order to maintain our present facilities adequately, each year some special maintenance work should be carried out. The class-

rooms within the building have not been painted for several years. Both rooms need attention, but most particularly the primary room. In another year the intermediate room should be redecorated and minor roofing repairs made on the main entrance canopy.

#### SPECIAL ARTICLE

The Greenfield School Board has inserted in the Warrant, Article No. 9 as a result of a letter received from the Peterborough Board offering to Greenfield an exclusive three year tuition contract at the state average rate for tuition costs.

The letter was received rather late, not offering the Board too much time to study it, but certainly the following salient factors should be considered.

1. An exclusive contract means that Peterborough High School will become, for three years, Greenfield's High School. This means that all Greenfield children up to age 16 will be required to attend Peterborough High School. This also means that Greenfield will be morally obligated to pay all transportation costs for these children. Probably from a strict legal point of view such transportation would not have to be provided.

2. At the end of the three-year period the contract would end and Peterborough would have no legal responsibility to the Greenfield School District as far as High School education is concerned, which is similar to the case at present.

3. According to the contract offered, Greenfield would pay the state average, whether Peterborough's tuition costs were above or below this average. For this current year the state average cost is \$354, whereas Peterborough's cost per pupil is \$370.14 per high school pupil.

4. If a cooperative school should develop in this area, the contract would bind Greenfield children to attend Peterborough High School through the school year 1960-61.

The School District should carefully consider all facets of the contract proposed in light of the items delineated and take action in the best interests of the children of Greenfield.

#### CONCLUSION

I wish to express my appreciation to the Greenfield School Board, Staff and Citizens of Greenfield for their helpfulness, cooperation and assistance in continuing an effective educational program.

KENNETH A. SARGENT  
Superintendent of Schools

## FIVE-TOWN COOPERATIVE SCHOOL STUDY COMMITTEE REPORT

The Five-town Cooperative School Study Committee respectfully submits its conclusions and recommendations to the School Districts of Antrim, Bennington, Francestown, Greenfield and Hancock, N. H.

These towns constitute a natural geographical, social and economic unit. A centrally located school to serve these communities seems to offer an unusual opportunity to establish a permanent secondary school system in which all would not only share the expense, but more importantly would have a vote in management. The committee, however, considers it unwise for the proposed member towns to initiate petitioning action for the creation of a cooperative school district at the forthcoming district meetings, but it does feel very strongly that the program merits further study and considerations.

The basis for the foregoing statements is as follows:

1. OPERATION: An analysis of conditions and costs made by this committee over the past seven months indicates that a centrally located school, with a high level curriculum approved by the State Department of Education, to serve the projected student population of the five (5) towns for grades 7-12, can be operated at a per pupil cost, including transportation, equal to or less than the state average.

2. SCHOOL PLANT: Based on the recommended curriculum and room requirements to serve adequately a school population of 350 students, a floor plan and cost estimates were drawn up and submitted to the committee by Alfred T. Granger Associates, Architects and Engineers. The committee also selected a promising site in Bennington which is available at a nominal cost. These combined costs, plus interest charges, constitute debt service or building cost. This, in effect, is the "price tag" or added cost that the towns would pay for. It appears to the committee that the present method provided by law for distributing these costs among the towns should be modified in order to arrive at a more favorable apportionment.

3. FINANCE: The accompanying tables show the estimated cost of operation, building, and distribution, based on the present law.



## ESTIMATED DISTRIBUTION OF OPERATING BUDGET

### Total Operating Budget

|              |              |              |
|--------------|--------------|--------------|
| 1st year     | 3rd year     | 5th year     |
| \$106,110 00 | \$113,235 00 | \$120,875 00 |

### Distribtuion

| Town        | %     |              | %     |              | %     |              |
|-------------|-------|--------------|-------|--------------|-------|--------------|
| Antrim      | 28.1  | \$29,816 91  | 27.4  | \$31,026 39  | 25.9  | \$31,306 63  |
| Bennington  | 19.2  | 20,373 12    | 19.0  | 21,514 65    | 19.3  | 23,328 87    |
| Francestown | 14.6  | 15,492 06    | 15.7  | 17,777 90    | 17.0  | 20,548 75    |
| Greenfield  | 16.8  | 17,826 48    | 17.3  | 19,589 65    | 16.1  | 19,460 88    |
| Hancock     | 21.3  | 22,601 43    | 20.6  | 23,326 41    | 21.7  | 26,229 87    |
| Totals      | 100.0 | \$106,110 00 | 100.0 | \$113,235 00 | 100.0 | \$120,875 00 |

## ESTIMATED DISTRIBUTION OF DEBT SERVICE

### Basis:

|                              |              |
|------------------------------|--------------|
| Est. total construction loan | \$500,000 00 |
| Est. term                    | 20 years     |
| Est. Interest rate           | 4%           |
| State aid—basis 5 townns     | 55%          |

### DISTRIBUTION

|                              | 1st year    | 3rd year    | 5th year    |
|------------------------------|-------------|-------------|-------------|
| Principal (net of state aid) | \$11,250 00 | \$11,250 00 | \$11,250 00 |
| Interest                     | 20,000 00   | 18,000 00   | 16,000 00   |
| Total                        | \$31,250 00 | \$29,250 00 | \$27,250 00 |

### Distribution among towns Equalized Valuation 1956

| Town        | %     |             |             |             |
|-------------|-------|-------------|-------------|-------------|
| Antrim      | 23.6  | \$7,375 00  | \$6,903 00  | \$6,431 00  |
| Bennington  | 18.4  | 5,750 00    | 5,382 00    | 5,014 00    |
| Francestown | 16.8  | 5,250 00    | 4,914 00    | 4,578 00    |
| Greenfield  | 15.7  | 4,906 25    | 4,592 25    | 4,278 25    |
| Hancock     | 25.5  | 7,968 75    | 7,458 75    | 6,948 75    |
| Total       | 100.0 | \$31,250 00 | \$29,250 00 | \$27,250 00 |

|                            |          |         |         |
|----------------------------|----------|---------|---------|
| Estimated number of Pupils | 280      | 317     | 352     |
| Average per Pupil          | \$111 61 | \$92 27 | \$77 41 |

**EST. COST OF OPERATING AND DEBT SERVICE AS  
ALLOCATED TO TOWNS TRANSLATED INTO COST PER PUPIL**

|                                       |             |             |             |             |             |
|---------------------------------------|-------------|-------------|-------------|-------------|-------------|
| 1959                                  | Antrim      | Bennington  | Francetown  | Greenfield  | Hancock     |
| Debt Service (on equalized valuation) | \$7,375 00  | \$5,750 00  | \$5,250 00  | \$4,906 25  | \$7,968 75  |
| Operating Budget                      | 29,816 91   | 20,373 12   | 15,492 06   | 17,826 48   | 22,601 43   |
| Total                                 | \$37,191 91 | \$26,123 12 | \$20,742 06 | \$22,732 73 | \$30,570 18 |
| Estimated No. of Pupils               | 91          | 56          | 35          | 50          | 48          |
| Cost per Pupil:                       |             |             |             |             |             |
| Debt Service                          | \$81 04     | \$102 67    | \$150 00    | \$98 12     | \$166 02    |
| Operating                             | 327 65      | 363 81      | 442 63      | 356 53      | 470 86      |
| Total                                 | \$408 69    | \$466 48    | \$592 63    | \$454 65    | \$636 88    |
| 1961                                  |             |             |             |             |             |
| Debt Service                          | \$6,903 00  | \$5,382 00  | \$4,914 00  | \$4,592 25  | \$7,458 75  |
| Operating Budget                      | 31,026 39   | 21,514 65   | 17,777 90   | 19,589 65   | 23,326 41   |
| Total                                 | \$37,929 39 | \$26,896 65 | \$22,691 90 | \$24,181 90 | \$30,785 16 |
| Estimated No. of Pupils               | 99          | 62          | 46          | 60          | 50          |
| Cost per Pupil:                       |             |             |             |             |             |
| Debt Service                          | \$69 73     | \$86 81     | \$106 83    | \$76 54     | \$149 17    |
| Operating                             | 313 40      | 347 01      | 386 47      | 326 50      | 466 53      |
| Total                                 | \$383 13    | \$433 82    | \$493 30    | \$403 04    | \$615 70    |
| 1963                                  |             |             |             |             |             |
| Debt Service                          | \$6,431 00  | \$5,014 00  | \$4,578 00  | \$4,278 25  | \$6,948 75  |
| Operating Budget                      | 31,806 63   | 23,328 87   | 20,548 75   | 19,460 88   | 26,229 87   |
| Total                                 | \$37,737 63 | \$28,342 87 | \$25,126 75 | \$23,739 13 | \$33,178 62 |
| Estimated No. of Pupils               | 99          | 71          | 61          | 58          | 63          |
| Cost per Pupil:                       |             |             |             |             |             |
| Debt Service                          | \$64 95     | \$70 62     | \$75 05     | \$73 76     | \$110 30    |
| Operating                             | 316 23      | 328 57      | 336 86      | 335 53      | 416 35      |
| Total                                 | \$381 19    | \$399 19    | \$411 91    | \$409 29    | \$526 65    |



The committee recommends that the towns at their forthcoming school district meetings appoint three members to serve jointly with three members from each of the other four (4) towns to function as a Committee to:

- a. Give further study to the overall problem.
- b. Observe changes in trends and conditions.
- c. Investigate and promote more favorable legislation relevant to the basis of allocating costs among these five towns.
- d. Report their findings no later than the next school district meeting.

Respectfully submitted,  
Five-Town Cooperative School Study Committee

## 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 School from September 1956 to June 1957.

|  |     |
|--|-----|
| Number of Visits to School                                       | 26  |
| Total number of Inspections (nurse)                              | 270 |
| Total number of students weighed                                 | 536 |
| Total number of students measured                                | 224 |
| Total number of vision tests                                     | 75  |
| Total number of hearing tests                                    | 54  |
| Students are measured every three months and weighed each month. |     |
| First Aid  | 24  |

Pre-School examinations were held May 27, 1957. Seven children were present.

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

|                         |    |
|-------------------------|----|
| Pupils Examined         | 54 |
| Number of defects found | 34 |
| Nutrition               | 6  |
| Tonsils and adenoids    | 2  |
| Orthopedic              | 1  |
| Teeth                   | 14 |

Corrections made during the year:

Twenty had dental care, ten were sent to the Dental Clinic in Peterborough, this was paid for by the parents of the children who were taken to the Clinic and the Parents' and Teachers' Club.

Polio Clinics were held at the school for both school and pre-school children.

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

Communicable Diseases—Measles 2

The first aid cabinet was checked and supplies have been procured from the Drug Store.

Special Health Activities:

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

Dental Clinic partly sponsored by the Parents' and Teachers' Club.

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 T. MERCHANT, R. N.  
School Nurse

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**N. H. STATE DEPARTMENT OF HEALTH  
BUREAU OF PUBLIC HEALTH NURSING**

Without the co-operation of the School Department, Doctors, Nurses, and Health Committee, the Public Health Nurse could not have done so much Health work in your town.

A Salk Vaccine Clinic was held at the school and shots were given by the physician.

|            |    |
|------------|----|
| Infants    | 3  |
| Pre-school | 23 |
| School     | 62 |
| Total      | 88 |

I would like to take this opportunity to thank the chairman and all those who assisted so generously with the work.

Respectfully submitted,

HAZEL W. SOMES, R. N.

# VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1957

| 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 |
|---------------|----------------|----------------|-----|-----------|-----------|---------------------|-----------------------|-------|----------------------|----------------------|----------------------|----------------------|
|               |                |                |     |           |           |                     |                       |       |                      |                      |                      |                      |
| 1957          |                |                |     |           |           |                     |                       |       |                      |                      |                      |                      |
| Feb. 22       | Peterborough   | Linda Ann      | F   | L         | 1         | Malcolm R. Moses    | Marilyn B. Davis      | W     | Greenfield           | Line Foreman         | Hancock              | Fitzwilliam          |
| Mar. 3        | Greenfield     | Leonard David  | M   | L         | 6         | Floyd A. Cornwell   | Elsie M. Quinn        | W     | Greenfield           | Farmer               | Richmond             | Temple               |
| Mar. 3        | Peterborough   | Betty Jeanne   | F   | L         | 2         | Kenneth Cragin Jr.  | Eleanor L. Reynold    | W     | Greenfield           | Auto mech.           | Hancock              | Peterborough         |
| April 23      | Peterborough   | Paul           | M   | L         | 6         | Harry Costello      | Patrice L. Catlin     | W     | Greenfield           | Accountant           | Wilkes-Barre, Pa.    | Wellsboro, Pa.       |
| June 24       | Peterborough   | Kristin Aline  | F   | L         | 5         | Robert P. Flynn     | Lorraine Cabana       | W     | Greenfield           | Laborer              | Peterborough         | Lowell, Mass.        |
| July 21       | Peterborough   | Jill Elizabeth | F   | L         | 2         | Eugene Creighton    | Shirley E. Magoon     | W     | Greenfield           | Plumber              | Francisstown, Tex.   | Greenfield           |
| July 29       | Peterborough   | Denyce Lynn    | F   | L         | 1         | Rev. Wm. E. Finch   | Althea Peterson       | W     | Greenfield           | Minister             | Beaumont, Tex.       | Houston, Texas       |
| Oct. 21       | Peterborough   | Kathleen Lisa  | F   | L         | 1         | Arthur L. Mitchell  | Maureen Mannix        | W     | Greenfield           | Teacher              | Woodstock, Vt.       | Dover                |
| Oct. 30       | Peterborough   | Michael David  | M   | L         | 1         | Francis Magoon Jr.  | Shirley A. Rich       | W     | Greenfield           | Maint. Man           | Greenfield           | Grasmere             |
| Dec. 9        | Peterborough   | Cheryl Ann     | F   | L         | 5         | Clifford T. Russell | Beulah E. Jones       | W     | Greenfield           | Labor                | Wentworth            | Little Rock, Ark.    |

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, 1957

| Place & Date of Marriage   | Name and Surname of Groom and Bride       | Residence of each at time of Marriage | Age      | Occupation                | Place of Birth of Each         | Names or Parents  | Birthplace of Parents  | Name and Residence of Person By Whom Married          |
|----------------------------|---|---------------------------------------|----------|---------------------------|--------------------------------|---|--|---|
| 1957<br>June 29<br>Sunapee | Harold Eugene Ellis<br>Jean Barbara Leach | Greenfield<br>Newbury                 | 31<br>26 | Farmer<br>At home         | Massachusetts<br>New Hampshire | Eugene E. Sumner<br>Abbie Thelser<br>Walter B. Leach<br>Novella L. Joicher        | Maine<br>Unknown<br>New Hampshire<br>Nova Scotia               | Charles M. Prestwood<br>Methodist Minister<br>Sunapee |
| July 6<br>Nashua           | Brian Patrick Hennessy<br>Ann E. Thompson | Greenfield<br>Nashua                  | 31<br>26 | Occup. Therop.<br>Teacher | England<br>Teacher             | David P. Hennessy<br>Violet R. Mathews<br>Wm. N. Thompson<br>Ruth P. Martin       | Ireland<br>England<br>Nashua<br>Canada                         | Richard W. Duncanson<br>Minister<br>Bennington, Vt.   |
| July 26<br>Greenfield      | Wilfred A. Gardner<br>Jean Madeline Berry | Greenfield<br>Manchester              | 25<br>18 | Cook<br>Nurse's Aide      | Lowell, Mass.<br>Manchester    | Walter J. Gardner<br>Aline Morin<br>Lenard D. Berry<br>Nellie Jones               | Lowell, Mass.<br>Lowell, Mass.<br>Sherbrooke<br>Montreal P. Q. | Anna M. Chute<br>Justice of the Peace<br>Greenfield   |
| August 3<br>Concord        | Maurice E. Bowes<br>Shirley F. Price      | Greenfield<br>Concord                 | 34<br>24 | Florist<br>Teacher        | Greenfield<br>Concord          | Elva E. Lowe<br>Walter F. Price<br>Ulla J. Hanley                                 | Greenfield<br>New Hampshire<br>New Hampshire                   | Clinton L. Morrill<br>Episcopal Clergyman<br>Concord  |
| September 14<br>Keene      | Bruce B. Brenner<br>Elsie V. Bowler       | Keene<br>Greenfield                   | 19<br>28 | Supervisor<br>Teacher     | Nashua<br>Warner               | Clarence C. Brenner<br>Evelyn M. Lyons<br>Louis M. Bowes<br>Elva E. Lowe          | New Hampshire<br>Vermont<br>England<br>Greenfield              | William J. Jensen<br>Ordained Clergyman<br>Keene      |
| November 3<br>Greenfield   | Donald E. Chesbrough<br>Carole Ann Rakip  | Shirley, Mass.<br>Ayer, Mass.         | 23<br>18 | Navy<br>Home              | Ayer, Mass.<br>Lowell, Mass.   | Harry D. Chesbrough<br>Catherine M. Bemis<br>Harold J. Rakip<br>Jessie L. Kershaw | Massachusetts<br>Massachusetts<br>Pelham<br>Vermont            | William E. Finch<br>Methodist Minister<br>Greenfield  |
| November 23<br>Peterboro   | Wallace F. Lawrence<br>Carol Ann Maki     | Greenfield<br>Greenfield              | 21<br>17 | Milkman<br>Waitress       | Peterborough<br>Peterborough   | George D. Lawrence<br>Alex J. Maki<br>Ruth Hinnula                                | Mass.<br>New Hampshire<br>Finland<br>New Hampshire             | John J. Shepard<br>Methodist Minister<br>Peterborough |

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, 1957

| Date     | Place of Death   | Name and Surname of Deceased | Age | Months | Days | Place of Birth    | Sex | Condition | Occupation       | Name of Father      | Maiden Name of Mother |
|----------|------------------|------------------------------|-----|--------|------|-------------------|-----|-----------|------------------|---------------------|-----------------------|
| 1957     |                  |                              |     | 9      | 19   |                   |     |           |                  |                     |                       |
| Jan. 15  | Greenfield       | Alfred J. J. Warren, Jr.     | 85  |        |      | Peterborough      | M   | W         | Housewife        | Alfred J. J. Warren | Della Julia Muzzey    |
| Jan. 24  | Peterborough     | Mary Edith Savage            | 78  |        |      | Greenfield        | F   | W         |                  | George P. Holt      | Mary Symonds          |
| Feb. 1   | Peterborough     | Charles P. Hopkins           | 64  |        |      | Stoddard          | M   | W         | Bookkeeper       | Woodbury P. Hopkins | Jennie Marden         |
| Feb. 10  | Peterborough     | Ivar Olof Ingelstrom         | 64  |        |      | Shane, Finland    | M   | W         | Painter          | Larsson Ingelstrom  | Anna Ingelstrom       |
| May 30   | Greenfield       | Herbert Roy Waite            | 73  |        |      | Somerville, Mass. | M   | W         | Painter          | Andrew Waite        | Helen Curran          |
| July 2   | Greenfield       | Robert C. Udall              | 56  |        |      | Everett, Mass.    | M   | W         | Laborer & Farmer | Edward E. Udall     | Dora Estella Reed     |
| July 4   | Peterborough     | Charles H. Cragin            | 82  |        |      | Wilton            | M   | W         | Garage Owner     | Nathan A. Cragin    | Caroline M. Stanley   |
| July 28  | Laconia          | Robert Dyer Peavey           | 44  |        |      | Greenfield        | M   | W         | Retired          | George F. Peavey    | Frieda Jewett         |
| Aug. 5   | Peterborough     | Clarence Wm. Babine          | 61  |        |      | Wilmington        | M   | W         | Lumberman        | John Babine         | Bridget Furry         |
| Aug. 13  | Concord          | Theresa J. Holt              | 98  |        |      | Ireland           | F   | W         | Housewife        | Samuel Ives         | Mary Burns            |
| Aug. 14  | Greenfield       | John R. Grinnell             | 91  |        |      | Hillsboro         | M   | W         | Farmer           | Charles H. Grinnell | Sarah E. Smith        |
| Aug. 25  | Peterborough     | Lloyd Lorenzo Shaulis        | 66  |        |      | Bakersville, Pa.  | M   | W         | Economist        | William F. Shaulis  | Matilda Hemminger     |
| Sept. 2  | Greenfield       | Walter Leon Hopkins          | 84  |        |      | Greenfield        | M   | W         | Grain Business   | Charles H. Hopkins  | Ella C. Richardson    |
| Sept. 13 | Nashua           | Cora Agnes Worthley          | 95  |        |      | Strong, Maine     | F   | W         | Dressmaker       | Unknown             | Unknown               |
| Sept. 17 | Manchester       | Ross L. Tilton               | 76  |        |      | Deerfield         | M   | W         | Lumberman        | Josiah Tilton       | Ellen Langmaid        |
| Sept. 19 | Greenfield       | David Joseph Barry           | 65  |        |      | Temple            | M   | W         | Realtor          | John H. Barry       | Elizabeth T. Sullivan |
| Nov. 11  | Brookline, Mass. | Eugene H. Mather             | 89  |        |      | Auburndale, Mass. | M   | W         | Trustee Retired  | Henry H. Mather     | Helen R. Bennett      |
| Dec. 20  | Epping           | William L. White             | 79  |        |      |                   | M   | W         |                  |                     |                       |

(\*Bodies brought to Town for Burial)

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

ANNA M. CHUTE, Town Clerk





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Durham

New Hampshire