



ANNUAL REPORTS

of the Town of
GREENFIELD
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
1959

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TOWN OFFICERS

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1959

Moderator, Frank A. Hopkins
Town Clerk, Anna M. Chute
Treasurer, Shirley E. Creighton

Selectmen:

Charles H. Blanchard	Term expires 1960
Roland A. Phelps	Term expires 1961
George F. Shea	Term expires 1962

Tax Collector, Anna M. Chute

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

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

Supervisors of Check List, George P. Foster, Lincoln W. Fitts
and Frank C. Hutchison

Ballot Inspectors, Carlyle Burland, Gardner Glover, and Hobart
M. Adams

Highway Agent, John D. Chute

Chief of Police, Eugene W. Creighton

Special Police, Thomas M. Coughlan, John Rideout, and
Robert Gilbert

Cemetery Trustees, Hobart M. Adams, Donald W. Hopkins
and Marjorie L. Aiken

Appointed Officials:

Fire Chief, Chester W. Russell

Fire Warden, Perley W. Blanchard

Deputy Fire Wardens, Thomas M. Coughlan, Robert Atkinson,
and Charles H. Blanchard

Overseer of Poor, Florence T. Merchant

Health Officer, Philip E. Magoon, Sr.

Surveyor of Wood and Timber, John T. Robertson.

Auditors, Frances H. Russell, Florence S. Adams

Board of Health, Selectmen

Board of Adjustment, Charles R. Hopkins, Malcolm R. Moses,
Chester W. Russell, Jarvis M. Adams, F. Daniel Paro

Planning Board, Beverly B. Carbee, Anna M. Chute, Lincoln
W. Fitts, Charles R. Hopkins, Frank C. Hutchison, Chair-
man; George H. Crawford, Charles H. Blanchard.

Recreation Committee, F. Daniel Paro, Chairman; Anna M.
Chute, Secretary; Shirley E. Creighton, Treasurer.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The Polls will be open at 10 o'clock in the forenoon and close at 6 P. M. (unless otherwise voted at the Meeting.) Recess until 7 P. M., when article 2 and remaining articles of the Warrant will be acted upon.

2. To raise and appropriate such sums of money for the maintenance of Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Damages and Legal expenses, Street Lighting, Insurance, Town Officers salaries, Town Officers expenses, and any other charges arising within the Town.

3. To see what sum of money the Town will vote to raise and appropriate toward paying the Town debt and interest, or take any action relative thereto.

4. To hear reports of Agents, Auditors, and Committees, or Officers heretofore chosen, and to pass any vote relative thereto.

5. To see what sum of money the Town will vote to raise and appropriate for repairs of Highways and Bridges, or take any action relative thereto.

6. To see what sum of money the Town will vote and appropriate for winter maintenance of highways, or take any action relative thereto.

7. To see if the Town will vote to raise and appropriate the sum of six hundred forty seven dollars and nineteen cents (\$647.19) provided the State gives four thousand three hundred and fourteen dollars and sixty one cents, (\$4,314.61) for construction of Class V highways, or take any action relative thereto.

8. To see if the Town will vote to accept the provisions of Chapter 83, laws of 1951 as amended by chapter 31, Laws of 1953 and to authorize the Selectmen to borrow on notes or bonds an amount of \$9,923.60 for the completion of the Mountain Road between Sampson's and Sahulis', such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.

9. To see what sum of money the Town will raise and appropriate for the support of the Police Department, or take any action relative thereto.

10. To see what sum of money the Town will raise and appropriate for Memorial Day, or take any action relative thereto.

11. To see what sum of money the Town will raise and appropriate for Civil Defense, or take any action relative thereto.

12. To see what sum of money the Town will raise and appropriate for Town Poor, or take any action relative thereto.

13. To see if the Town will vote to raise and appropriate the sum of \$750.00 to purchase new 2½ inch hose for the Fire Department, or take any action relative thereto.

14. To see if the Town will vote to raise and appropriate the sum of \$650.00 to widen the present door openings in the fire station, and install overhead doors. Any money in this article remaining after completion of the above work to be used for further repairs to the fire station, or take any action relative thereto.

15. To see whether the Town will sell the Town Dump property to the State of New Hampshire for the sum of \$850.00.

16. To see whether the Town will authorize the Board of Selectmen to discontinue the present right of way to Otter Lake, provided that another public access to said lake is established over land held by the State of New Hampshire.

17. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of the Town Library, or take any action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$1,085.00 for a new heating system for the Town Library, or take any action relative thereto.

19. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of title II of the Federal Social Security Act (Old Age, Survivors and Disability Insur-

ance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$200.00 to defray the Town's share of the cost thereof.

20. To see if the Town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

21. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

22. If a plan for Social Security coverage is adopted, to see if the Town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

23. To see if the Town will vote to authorize the Selectmen to dispose of town property acquired by tax collector's deeds, or take any action relative thereto.

24. To see if the Town will vote to accept legacies and gifts given to the Town in trust or otherwise, by any individual or individuals.

25. To see if the Town will vote to raise and appropriate the sum of \$161.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region, or take any action relative thereto.

26. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of painting the exterior of the Town Hall, or take any action relative thereto.

27. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to defray incidental expenses in connection with the Planning Board, or take any action relative thereto.

28. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to install flush toilets and septic tank, build partitions and rooms suitable for these facilities across north end of basement of the Town Hall, or take any action relative thereto.

29. To see if the Town will re-surface the existing black top on the East Road, and appropriate the sum of \$2,000.00 to extend the black top surface for as far as this amount will go; using, if possible, T.R.A. funds, or take any action relative thereto.

30. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to remove four trees on the East side of Town Hall, grade area on East side and behind Town Hall and driveway completely around building, to be used for parking lot and driveway as per plan posted. Any balance of the fund not used for above purpose to be used for asphalt work on parking lot in the fall, or take any action relative thereto.

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

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and sixty.

CHARLES H. BLANCHARD

ROLAND A. PHELPS

GEORGE F. SHEA

Selectmen of Greenfield

A true copy of Warrant—Attest:

CHARLES H. BLANCHARD

ROLAND A. PHELPS

GEORGE F. SHEA

Selectmen of Greenfield

TOWN MEETING, MARCH 10, 1959

Meeting called to order by Moderator Frank A. Hopkins at twelve noon. Polls open. Prayer led by Moderator. Checklist read by a member of Supervisors George P. Foster. 290 names on Checklist.

Art. 1. Choose Town officers for ensuing year by non-partisan ballot system, for the first time. Whole number of ballots cast 199.

FOR TOWN CLERK: Anna M. Chute 101 votes, Jairetta Springfield 24 votes and George P. Foster 71 votes. Anna M. Chute having the largest count is therefore elected for the ensuing year.

FOR TAX COLLECTOR: Anna M. Chute 99 votes, Jairetta Springfield 23 votes and George P. Foster 72 votes. Anna M. Chute having the largest count is therefore elected for the ensuing year.

FOR SELECTMAN FOR THREE YEARS: George F. Shea 183 votes, no opposition, therefore elected for the ensuing three years as selectman.

FOR TOWN TREASURER: Shirley E. Creighton 186 votes, no opposition, therefore elected for the ensuing year.

FOR HIGHWAY AGENT: John D. Chute 101 votes, and Dean P. Russell 96 votes. John D. Chute having the largest count is therefore elected highway agent for the ensuing year.

CHIEF OF POLICE: Eugene W. Creighton 154 votes and Gifford A. Merchant 39 votes. Eugene W. Creighton elected for the ensuing year.

FOR LIBRARY TRUSTEE FOR THREE YEARS: Henrietta M. Hopkins 186 votes, no opposition therefore elected for the ensuing three years.

OVERSEER OF THE POOR: Florence Merchant 27 votes, Anna M. Chute 2 votes, George F. Shea 2 votes, Philip Magoon 1 vote, Shirley Creighton 1 vote, Vera L. Babine 1 vote, and Roland Phelps 1 vote. Florence Merchant having the largest count is therefore elected for the ensuing year.

Shall The Provisions of Chapter 171 A. Revised State laws relative to playing games of Beano by Charitable organizations be adopted in the Town of Greenfield or take any action relative thereto. Yes votes (77) No votes (93).

Six P. M. Polls closed, recess 6 p. m. until 7:30 P. M. Meeting resumed with taking up article 2, in the warrant.

Art 2. Voted Motion moved and seconded to raise and appropriate the sum of \$10,465.00 to defray town expenses. Voted yes.

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money to pay town debts in anticipation of taxes. Voted yes.

Art. 4. Motion moved and seconded to accept the report as printed. Voted yes.

Art. 5. Motion moved and seconded to raise and appropriate the sum of \$8,000.00 for highways and bridges. Voted yes.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$8,000.00 for winter roads. Voted yes.

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$651.44 to go toward the state's share of \$4,324.91 for Class V roads. Voted yes.

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$400.00 for the Police Department. Vote no. New motion moved and seconded to raise and appropriated the sum of \$800.00 for the police department. Voted yes.

Art. 9. Motion moved and seconded to raise and appropriate the sum of \$85.00 for Memorial Day. Voted yes.

Art. 10. Motion moved and seconded to pass over the article on Civil Defense. Voted yes.

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$200.00 for town poor. Voted yes.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$750.00 to purchase 2½" hose for the Fire Department. Voted yes.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$300.00 to replace and repair posts and wire around Fire Water holes. Voted yes.

Art. 14. Motion moved and seconded to accept the sum of \$19,045.00 from the State of New Hampshire, for the purchase of Otter Lake beach which consists of 18 acres of Whitefield property town owned and include the beach house, the picnic tables and the raft. Voted yes. Discussion of the fee to be charged when State Park is in operation, seems books will be sold with tickets and later on many prices will be worked out to the satisfaction of everyone. This vote omitted the dump land; the dump land to be sold separately or swapped for another site.

Art. 15. Motion moved and seconded, Charles Hopkins made this motion, moved that the money received from sale of Memorial Park at Otter Lake, be turned over to the temporary care of the Trustees of Trust Funds, for investment and that an article be placed in the Warrant for permanent disposition of the income and of the principal. The Selectmen to appoint a committee consisting of the three selectmen and four citizens. Voted yes.

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$1,000.00 for the support of the Town Library. Voted yes.

Art. 17. Motion moved and seconded to accept the reclassification of the Crotched Mt. Hospital road by the State of New Hampshire, from Class V to Class II. The state thereby assuming all expenses for maintenance both Summer and Winter. Voted yes.

Art. 18. Motion moved and seconded to increase the salaries of each Selectman by \$100.00 per year. Voted yes.

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$25.00 to be matched by the State's \$25.00 to be used in cooperation with the N. H. Forestry and Recreational Commission, for the opening and maintaining of trails and old roads for forest fire protection. Voted yes.

Art. 20. Moved that the Town establish a Planning Board of seven members with duties as set forth in Section 1-15, Chapter 36, N. H. Revised Statutes annotated, 1955, to make a study of the Town's development and report to the town, appropriate recommendations for the promotion and maintenance of the Town's best development. The board shall consist of one Selectman and six other citizens appointed by the selectmen as provided in chapter 36, N. H. Revised statutes annotated 1955. Motion moved and seconded and voted yes.

Art. 21. Motion moved and seconded to pass over this article to amend the zoning ordinance as follows: Amend section III, A, 9 by adding the following sentence: The lot area shall not be less than 15,000 square feet, and the frontage not less than 100 feet, provided however, that a lot with less frontage which is recorded in the office of the Register of Deeds at the time of passage of this amendment shall be deemed a conforming use. Voted no, not to pass over the article. Second motion moved and seconded to accept the article as printed, voted yes.

Art. 22. Motion moved and seconded to accept and adopt the article as printed in the report. Voted yes.

Art. 23. Motion moved and seconded to accept and adopt this article as printed in the report. Voted yes.

Art. 24. Motion moved and seconded to accept and adopt this article as printed in the report. Voted yes.

Art. 25. Motion moved and seconded to amend this article to read 80 feet from the center of the road instead of edge of road as printed in the report, otherwise the article to stand as printed in the report. Voted yes.

Art. 26. Motion moved and seconded to raise and appropriate the sum of \$100.00 to have a new supply of copies of the Greenfield Zoning Ordinance printed and distributed with the tax bills. Voted yes.

Art. 27. Motion moved and seconded to have the Town adopt a plan for extending to employees of the Highway department the benefits of title 11 of the Federal Social Security Act (old age and Survivors insurance) as authorized by chapter 101 of the Revised Statutes annotated amended by chapter 301 and 332 of the Laws of 1955, and also \$200.00 to defray town's share thereof. Voted yes.

Art. 28. Motion moved and seconded to authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of N. H. to carry into effect the plan adopted in article 27 and also the town to designate the Town Treasurer as the officer to be responsible for the administration of the plan. Voted yes.

Art. 29. Motion moved and seconded to authorize the Selectmen to dispose of town property acquired by Tax Collector's deeds. Voted yes.

Art. 30. Motion moved and seconded to increase the salary of the town clerk by \$65.00. Voted yes.

Art. 31. Motion moved and seconded to accept legacies and gifts given to the town in Trust or otherwise, by any individual or individuals. Voted yes.

Art. 32. Motion moved and seconded to raise and appropriate the sum of \$275.00 for the purpose of building an entrance with proper fire door out of the basement on West side of Town Hall. Voted yes.

Art. 33. Motion that this article be amended to read \$75.00 instead of the \$158.00 as originally asked for, motion moved and seconded, voted yes. John Blackwood amended the article, it seems it was necessary to dispose of the original article calling for \$158.00. Moderator F. A. Hopkins requested motion on this and a motion was moved and seconded to pass over the original article. Voted yes.

Art. 34. Motion moved and seconded to pass over this article. (2% discount on taxes). Voted yes.

Art. 35. Motion moved and seconded to pass over this article.
Voted yes.

Art. 36. Motion moved and seconded to pass over this article.
Voted yes.

Art. 37. A-Motion moved and seconded, that the town authorize the Selectmen to give the Union Congregational Church a written lease to cover the use, for religious purposes of the upper floors of the Meeting house. Voted yes.

B-Mr. Glover, janitor of the Town Hall suggested all interested parties hiring the town hall, notify him or the Selectmen in ample time ahead, so he will have the hall ready.

C-Mr. Frank Hutchison was given a vote of thanks for his excellent work on graphs of town expenditures for the year.

D-Mrs. Walter Gilbert wanted to know if there were any future plan for painting the Town Hall. At the present there isn't.

Meeting adjourned at 10:10 P. M. Elected officers were called to the front of the hall and took their oath of office by Moderator Frank A. Hopkins.

Officers taking oath of office, Anna M. Chute, Tax Collector; John D. Chute, highway agent; Shirley E. Creighton, Treasurer and Eugene Creighton, Chief of Police. Anna M. Chute, Town Clerk took oath of office previous to Art. 2.

A true copy attest:

ANNA M. CHUTE
Town Clerk

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1959 to December 31, 1959.

Sources of Revenue	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$8,012 77	\$8,012 77	\$8,000 00
Railroad Tax	276 55	282 19	200 00
Savings Bank Tax	43 33	43 33	40 00
For Fighting Forest Fires		19 79	15 00
From Local Sources Except Taxes:			
Dog Licenses	220 00	264 00	250 00
Rent of Town Hall & Other Bldgs.	125 00	110 00	75 00
Interest Rec'd on Taxes & Deposits	200 00	269 73	250 00
Motor Vehicle Permit Fees	3,500 00	3,993 40	3,800 00
Salè of Town Property	200 00	51 61	50 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes, Regular at \$2.00	446 00	460 00	450 00
National Bank Stock Taxes	14 00	3 20	5 00
Yield Taxes	275 00	593 86	500 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$13,312 65	\$14,103 88	\$13,635 00
Amt. to be raised by Prop. Taxes	\$65,489 18		\$68,655 23
TOTAL REVENUES			\$82,290 23

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,900 00	\$1,918 05	\$1,900 00
Town Officers' Expenses	1,000 00	1,172 57	1,100 00
Election & Registration Expenses	100 00	140 32	200 00
Expenses Town Hall & Other Bldgs.	700 00	543 30	600 00
Protection of Persons & Property:			
Police Department	800 00	832 66	825 00
Fire Department	1,500 00	1,506 84	1,500 00
Insurance	1,400 00	1,512 00	1,550 00
Planning and Zoning	100 00		50 00
Health:			
Vital Statistics	15 00	19 00	15 00
Town Dump	750 00	814 00	750 00
Highways and Bridges:			
Town Maintenance—Summer	8,000 00	8,605 69	6,500 00
Town Maintenance—Winter	8,000 00	8,500 78	7,000 00
Street Lighting	950 00	983 94	1,000 00
General Expenses of Highway Dept.	25 00		
Town Road Aid	651 44	651 44	647 19
Library	1,000 00	1,000 00	1,000 00
Public Welfare:			
Town Poor	200 00		200 00
Old Age Assistance	1,500 00	1,966 89	1,900 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	85 00	66 00	85 00
Recreation:			
Parks & Playground, Incl. Band Concerts	250 00	185 28	200 00
Public Service Enterprises:			
Cemeteries	150 00	167 91	150 00

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Unclassified:			
Damages & Legal Expenses	250 00	178 00	50 00
Advertising & Regional As.	75 00	75 00	75 00
Employees' Retirement & S. S.	200 00		200 00
Interest:			
On Temporary Loans	623 00	407 58	550 00
On Long Term Notes & Bonds	487 00	450 39	300 00
Outlay for New Construction and Perm. Improv.	575 00	330 49	
Highways and Bridges:			
New Equipment	750 00	713 44	750 00
Payment on Principal of Debt:			
Long Term Notes	5,000 00	5,000 00	5,000 00
County Taxes	6,238 96	6,238 96	6,238 96
School Taxes	34,526 43	34,526 43	41,979 08
TOTAL EXPENDITURES	\$77,801 83	\$78,506 96	\$82,290 23

**APPROPRIATIONS WHICH COMPRISE
TOWN CHARGES 1959 BUDGET**

Town officers' salaries	\$1,900 00
Town officers' expenses	1,000 00
Election and Registration	100 00
Town Hall	700 00
Fire Department	1,500 00
Vital Statistics	15 00
Town Dump	750 00
Old Age Assistance	1,500 00
Parks and Playgrounds	250 00
Cemeteries	150 00
Damage and Legal Expenses	250 00
Street Lighting	950 00
Insurance	1,400 00
Total	\$10,465 00

SUMMARY OF INVENTORY OF VALUATION

Lands and Buildings, exclusive of mill property	\$1,389,033 00
Mill property	51,155 00
Electric plants	84,600 00
House Trailer	154 00
Stock in trade	76,278 00
Boats	210 00
Horses	5 438 00
Cows	86 11,285 00
Neat stock	6 385 00
Fowls	11,050 4,540 00
Gasoline pumps & tanks	8 770 00
Portable mills	1 1,400 00
Wood & lumber	16,329 00
Total gross valuation before exemption allowed	\$1,636,577 00
Less: Veterans' exemption	25,269 00
Net valuation on which tax rate is computed	\$1,611,308 00
Inventories distributed	460
Inventories returned	180
Number of veterans who received property exemptions	26
Number of veterans exempted from poll tax	33

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1959

Title of Appropriations	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$1,900 00		\$1,900 00	\$1,918 05		\$18 05
Town Officers' Expenses	1,000 00	\$34 50	1,034 50	1,172 57		138 07
Election and Registration Expenses	100 00		100 00	140 32		40 32
Town Hall	700 00		810 00	543 30	\$266 70	
Police Department	800 00	25 00	825 00	832 66		
Fire Department & Forest Fires	1,500 00	27 74	1,527 74	1,506 84	20 90	
Planning and Zoning	100 00		100 00	Unexpended		
Insurance	1,400 00		1,400 00	1,512 00		112 00
Vital Statistics	15 00		15 00	19 00		4 00
Town Dump	750 00		750 00	814 00		64 00
Town Road Aid	651 44	6 36	657 80	651 44	6 36	
Town Maintenance of Roads:						
Summer	8,000 00		8,000 00	8,605 69		605 69
Winter	8,000 00		8,000 00	8,500 78		500 78
Street Lighting	950 00		950 00	983 94		33 94
General Expense of Highway Department	25 00		25 00		25 00	
Library	1,000 00		1,000 00	1,000 00		
Old Age Assistance	1,500 00		1,578 08	1,966 89		
Town Poor	200 00	78 08	200 00		200 00	388 81
Memorial Day	85 00		85 00	66 00	19 00	
Parks and Playgrounds	250 00		250 00	185 28	64 72	
Cemeteries	150 00		150 00	167 91		
Damages and Legal Expenses	250 00		250 00	178 00	72 00	
Regional Association	75 00		75 00	75 00		
Social Security	200 00		200 00	Unexpended		

New Construction:

Water Holes	300 00	300 00	280 61	19 39
Hall Exit	275 00	275 00	Unexpended	
New Equipment	750 00	750 00	713 44	86 56
Improvement to Buildings			49 88	49 88
Principal of Debt	5,000 00	5,000 00	5,000 00	
Interest	1,110 00	1,110 00	857 97	252 03
Total Town Appropriations	\$37,036 44	\$37,318 12	\$37,741 57	\$982 66
Net Deficit		998 45		\$1,981 11
Plus Unexpended Balance			575 00	
County Tax	\$6,238 96	\$38,316 57	\$38,316 57	
School Tax	34,526 43	\$6,238 96	\$6,238 96	
		\$34,526 43	Balance Due Schools	\$16,526 43
Total Town, County & School Appropriations	\$77,801 83			

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Town officers' salaries	\$1,900 00	
Town officers' expenses	1,000 00	
Election and Registration	100 00	
Town Hall	700 00	
Police Department	800 00	
Fire Department including forest fires	1,500 00	
Planning and Zoning	100 00	
Insurance	1,400 00	
Vital Statistics	15 00	
Town Dump	750 00	
Town Road Aid	651 44	
Town Maintenance of Roads:		
Summer	8,000 00	
Winter	8,000 00	
Street Lighting	950 00	
General Expense of highway dept.	25 00	
Library	1,000 00	
Old Age Assistance	1,500 00	
Town Poor	200 00	
Memorial Day	85 00	
Parks & Playgrounds	250 00	
Cemeteries	150 00	
Damage & Legal Expenses	250 00	
Regional Association	75 00	
Social Security	200 00	
New Construction:		
Water holes	300 00	
Hall Exit	275 00	
New Equipment, Fire Hose	750 00	
Payment on Debt	5,000 00	
Interest	1,110 00	
Total Town Appropriations	\$37,036 44	
County Tax	6,238 96	
School Tax	\$34,526 43	
Total Town, County & School Appropriation	\$77,801 83	
Less: Estimated Revenues & Credits:		
Interest on Taxes	\$200 00	
Interest & Dividends Tax	8,012 77	
Railroad Tax	276 55	
Savings Bank Tax	43 33	
Revenue from Yield Tax Sources	275 00	
Dog Licenses	220 00	

Rent of Town Property	125 00	
Motor Vehicle Permit Fees	3,500 00	
Sale of Town Property	200 00	
	<hr/>	
Total Revenues & Credits		\$12,852 65
Plus overlay		1,574 45
		<hr/>
Net amount to be raised by taxation		\$66,523 63
Less 223 poll taxes at \$2.00	446 00	
National Bank stock taxes	14 00	
	<hr/>	460 00
		<hr/>
Amount to be raised by property taxes		\$66,063 63
Taxes Committed to Collector:		
Property taxes	\$66,063 63	
Poll taxes at \$2.00	446 00	
National Bank stock taxes	14 00	
	<hr/>	
Total Taxes Committed to Collector		\$66,523 63
Tax Rate \$4.10 per \$100 valuation		
Net assessed valuation		\$1,611,308 00

**FINANCIAL REPORT OF THE TOWN OF GREENFIELD
IN HILLSBOROUGH COUNTY FOR THE FISCAL
YEAR ENDING DECEMBER 31, 1959**

ASSETS

Cash in hands of treasurer	\$10,666 49
In hands of officials	452 86
State Forestry & Recreation	25 00
Unredeemed taxes, levy of 1958	61 33
Unredeemed taxes, levy of 1957	20 04
Uncollected taxes, levy of 1959	6,564 88
State Head taxes, levy of 1959	190 00
	<u> </u>
Total Assets	\$17,980 60

LIABILITIES

Due to State:	
Uncollected Head Taxes	\$190 00
Head taxes collected, not remitted to State	40 00
Due School District:	
Balance of 1959 appropriations	\$16,526 43
Unexpended appropriations, hall repairs	275 00
Social Security	200 00
Printing Zoning Ordinances	100 00
Long term notes outstanding, Souhegan National Bank	14,500 00
	<u> </u>
Total Liabilities	\$31,831 43
Net Debt, Dec. 31, 1958	\$20,309 26
Net Debt, Dec. 31, 1959	13,850 86
	<u> </u>
Decrease of Debt	6,458 40

STATEMENT OF BONDED DEBT

Showing maturities of outstanding long term notes, Souhegan National Bank, Milford, N. H.

Maturities	Amount	Total Annual Maturities
1960	\$5000 at 2½%	\$5000
1961	5000 at 2½%	5000
1962	3000 at 2½%	3000
1963	1500 at 2½%	1500
	<u> </u>	<u> </u>
Total	\$14,500	Total \$14,500

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 and building	6,000 00
Equipment	15,000 00
Highway department, land and buildings	2,500 00
Equipment	15,000 00
Parks and playgrounds	1,000 00
Cemetery land	2,100 00
School, land and building	20,000 00
D. M. White land	100 00
Leroy Hopkins, meadow land	150 00
Lawrence and Dora Parker lot	100 00
Leroy Hopkins, land at Sunset Lake	100 00
Harry Atwood, land	50 00
P. W. & B. F. Burnham, lot	200 00
Octaves Marquis, lot	25 00
Duncklee & Russell, land	100 00
Total	\$116,925 00
Whitfield land subject to option State of N. H.	

TOWN CLERK'S REPORT January 1, 1959 ending December 31, 1959

DR.

Motor Vehicle Permits Issued:	
1958—Nos. 124480 thru 124491	\$28 75
1959—Nos. 124101 thru 124511	3,954 70
1960—Nos. 124101 thru 124102	9 95
	\$3,993 40
Dog Licenses Issued:	
99 dogs at \$2.00	\$198 00
17 dogs at \$5.00	85 00
Penalties collected	4 00
Less Clerk's fees	(23 00)
	\$264 00
Office filing fees collected	12 00
Total debits	\$4,269 40

CR.

Remittances to Treasurer:	
Motor Vehicle permits	\$3,993 40
Dog licenses	264 00
Office filing fees	12 00
Total credits	\$4,269 40

ANNA M. CHUTE, Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1959

DR.

Taxes Committed to Collector:

Property Taxes	\$66,063 74
Poll Taxes	446 00
National Bank Stock	3 20

Total Warrant	\$66,512 94
Yield Taxes	363 65
Added Poll Taxes	16 00
Added Property Taxes	168 51
Interest Collected	27

Total Debits	\$67,061 37
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes	\$59,758 09
Poll Taxes	398 00
National Bank Stock	3 20
Yield Taxes	301 73
Interest collected	27

Abatements:

Property Taxes	31 20
Poll Taxes	4 00

Uncollected Taxes as per Collector's List:

Property Taxes	6,442 96
Poll Taxes	60 00
Yield Taxes	61 92

Total Credits	\$67,061 37
---------------	-------------

"I hereby certify that the above summary of taxes as of December 31, 1959, on account of the tax levy of 1959, is correct to the best of my knowledge and belief."

ANNA M. CHUTE
Tax Collector

Overpayment to Treasurer:

\$3.00 on Stock Tax and \$26.00 on Poll Taxes.

Received refund check for \$29.00 from treasurer.

ANNA M. CHUTE
Tax Collector

UNCOLLECTED PROPERTY TAXES
ENDING DECEMBER 31, 1959

Resident:

Peterson, Gunnar	\$239 00	Bal.
Bailey, Elwin G.	34 89	
Blaha, William A.	225 87	
Bowes, Louis M. Jr.	364 90	
Bowes, Maurice	78 19	
Brooks, Harold W. & Delia W.	163 92	
Cleaves, Clinton H.	218 20	
Costello, Harry & Patrice	264 98	
Cox, Robert E. & Bernice T.	104 77	Bal.
Dorr, Harry A.	171 01	
Ferry, Joseph	131 98	
George, Donald	7 79	
George, Mildred	138 74	
Hayes, Wilhelmina	125 62	
Horak, John	157 44	
Leathe, Robert	30 67	
Magoon, Carl	35 55	
Magoon, Dorothy	120 42	
Magoon, Francis E., Jr. & Shirley	16 93	
McCanna, Annie Heirs	387 82	
Pelkey, Ernest	67 28	
Paige, Harvey J.	59 87	Bal.
Randall, Irene	120 46	
Robertson, John T.	338 70	
Russell, Dean P.	21 20	
Russell, Dean P. & Ruth H.	120 34	
Russell, Clifford L. & Beulah E.	105 78	
Sampson, John J. & Ann	44 45	Bal.
Sargent, Maynard F.	159 98	
Whitney, Eva	147 11	
Whitney, Stephen J., 3rd	12 92	
Wirz, John A. & Paula M.	287 93	
Warren, Alfred & Della	23 78	
Cragin, Kenneth H.	732 59	
	\$5,261 08	

Non-Resident:

Brooks, Henry E. & Bette	\$55 31
Cowden, Frances & Gravlos, Mary	3 98
Desmoras, Marion S.	8 61
Dillion, Alfred J. & Augusta B.	6 89
Eaton, Maxwell P.	96 92
Field, John H., 3rd	4 14
Fletcher, Frederick	7 59
Gregorie, Julia	105 82

Hanley, Frederick V. & Constance	114 68	
Higgins, Elizabeth	68 31	
Keefe, Perley C.	79 87	
Langdell, Kenneth, Griffith & Jean	32 80	
Murray, Robert J.	70 07	
Morse, David P.	2 58	
MacFarland, Russell	388 68	
Polly, John D. & Jessie	23 86	
Roy, Roland A. & Juliette	24 35	
Robbins, Roy & Sylvia	66 26	
Sumner, Walter & Iona	19 77	
Cashion, Mary	1 39	
	<hr/>	\$1,181 88
Total Uncollected Taxes		<hr/> \$6,442 96

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1959, on account of the tax levy of 1959, is correct to the best of my knowledge and belief."

ANNA M. CHUTE
Tax Collector

(For Current Year's Levy)
SUMMARY OF WARRANT
State Head Tax, Levy of 1959

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,380 00	
Added Taxes	30 00	
	<hr/>	
Total Commitment		\$1,410 00
Penalties Collected		4 50
		<hr/>
Total Debits		\$1,414 50

CR.

Remittances to Treasurer:

Head Taxes	\$1,210 00	
Penalties	4 50	
	<hr/>	
		\$1,214 50
Abatements		\$10 00
Uncollected Head Taxes as per Collector's list		\$190 00
		<hr/>
Total Credits		\$1,414 50

Summary of Delinquent Head Taxes:

Names of Delinquent Taxpayer:

Bailey, Elwin G.	Magoon, Marion
Bailey, Elizabeth	Magoon, Francis
Blaha, William	Magoon, Dorothy
Blaha, Agnes	Magoon, Francis, Jr.
Costello, Patrice	McCormack, Clarence
Costello, Harry	Paige, Harvey
Davis, Patricia A.	Paige, Vera
Ferry, Adeline	Randall, Irene
Ferry, Joseph	Rideout, John
Glover, Gardner	Robertson, John T.
Glover, Edna	Robertson, Rachel
Horak, John	Russell, Clifford
Horak, Marguerite	Russell, Beulah
Hayes, Wilhelmina	Sullivan, Michael
Leathe, Robert	Sullivan, Isobel
Leathe, Jeanne	Warren, Alfred
Magoon, George	Warren, Della
Magoon, Agnes	Westaway, Howard
Magoon, Carl	Westaway, Frances

Abatements: Donald Foster—non-resident
Ellen Shaulis—non-resident

“I hereby certify that the above list showing the name of each delinquent taxpayer, as of December 31, 1959, on account of the tax levy of 1959, is correct to the best of my knowledge and belief.”

ANNA M. CHUTE
Tax Collector

(For Previous Year's Levy)
SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1958

DR.

Uncollected Taxes as of January 1, 1959:

Property Taxes	\$5,707 03	
Poll Taxes	58 00	
Poll Taxes added	4 00	
Yield Taxes	212 13	
	<hr/>	\$5,981 16

Interest Collected during Fiscal Year:	
Ended Dec. 31, 1959	\$139 34
	<hr/>

Total Debits		\$6,120 50
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CR.

Remittances to Treasurer During Fiscal Year:
 Ended December 31, 1959:

Property Taxes	\$5,707 93
Poll Taxes	62 00
Yield Taxes	212 13
Interest collected	139 34

Total Credits	\$6,120 50
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“I hereby certify that the above list showing the amount due from delinquent taxpayers, as of December 31, 1959, on account of the tax levy 1958, is correct to the best of my knowledge and belief.”

ANNA M. CHUTE
 Tax Collector

SUMMARY OF UNCOLLECTED POLL TAXES

Name of Delinquent Taxpayers:

Bailey, Elwin G.	Magoon, Francis
Bailey, Elizabeth	Magoon, George
Blaha, William	Magoon, Anges
Blaha, Agnes	Magoon, Carl
Costello, Patrice	Magoon, Marion
Davis, Patricia A.	Paige, Harvey
Ferry, Joseph	Paige, Vera
Ferry, Adeline	Randell, Irene
Glover, Gardner	Robertson, John T.
Glover, Edna	Robertson, Rachel
Hayes, Wilhemina	Russell, Beulah
Horak, Marguerite	Sullivan, Isobel
Leathe, Jeanne	Westaway, Howard
McCormack, Clarence	Westaway, Frances
Magoon, Dorothy	Warren, Della

Abatements:

Ellen Shaulis—non-resident
 Vera Babine—Veteran’s widow

“I hereby certify that the above list showing the name of each delinquent taxpayer, as of December 31, 1959, on account of the tax levy of 1959, is correct to the best of my knowledge and belief.”

ANNA M. CHUTE
 Tax Collector

(For Previous Year's Levy)
 SUMMARY OF WARRANT STATE HEAD TAX
 Levy of 1958

DR.

Uncollected Taxes as of Jan. 1, 1959	\$170 00	
Added Taxes during 1959	20 00	
Penalties collected during 1959	18 50	
Total Debits		\$208 50

CR.

Remittances to Treasurer during 1959:		
Head Taxes	\$190 00	
Penalties	18 50	
Total Credits		\$208 50

PREVIOUS YEARS YIELD TAXES

DR.

Uncollected January 1, 1959:		
Year 1953 Levy	\$80 00	
Year 1955 levy	7 73	
Year 1958 levy	212 13	
Total Debits		\$299 86

CR.

Remittances to Treasurer during 1959:		
Year 1953 levy	\$80 00	
Year 1958 levy	212 13	
Uncollected 1955 levy	7 73	
Total Credits		\$299 86

“I hereby certify that the above list showing the amount due from previous years' delinquent taxpayers, of head tax, and yield taxes, is correct to the best of my knowledge and belief.”

ANNA M. CHUTE
 Tax Collector

SUMMARY OF TAX SALE ACCOUNT
YEAR ENDED DECEMBER 31, 1959

DR.

	Tax Sale on Account of Levies of:—			
	1959	1958	1957	Previous Years
(a) Taxes sold to town during current fiscal year	\$65 66			
(b) Balance of unredeemed taxes Jan. 1, 1959			\$118 79	\$341 66
Interest collected after sale and redemption cost		28	5 29	110 50
Total Debits	\$65 94	\$124 08		\$452 16

CR.

Remittances to Treasurer during year:	\$4 61	\$104 04	\$452 16	
Abatements during year				
Deeded to town during year				
Unredeemed taxes at close of year	61 33	20 04		
Total Credits	\$65 94	\$124 08	\$452 16	

(a) Taxes sold to Town during current Fiscal Year:

Tax Sale includes taxes interest and cost of sale

Unredeemed Taxes from Tax Sales on account of Levies of:			
	1959	1958	1957
Warren, Alfred & Della	\$30 80		
Polly, John D. & Jessie	30 53		
Magoon, Francis Jr. & Shirley			\$20 04
Totals	\$61 33	\$20 04	

“I hereby certify that the above summary and list of delinquent taxpayers, as of December 31, 1959, on account of the tax levy as listed in summary of tax sale, is correct to the best of my knowledge and belief.”

ANNA M. CHUTE

Tax Collector

TOWN TREASURER'S REPORT, DECEMBER 31, 1959

Amount in Treasury, Jan. 1, 1959	\$11,634 81
Received	
Anna Chute, Property Taxes	\$65,413 51
Anna Chute, Poll Taxes	460 00
Anna Chute, Head Taxes	1,400 00
Anna Chute, Head Tax Penalties	23 00
Anna Chute, Yield Taxes	593 86
Anna Chute, Interest	269 73
Anna Chute, Redeemed Taxes	444 74
Anna Chute, National Bank Stock	3 20
Anna Chute, Tax Sale	51 61
Anna Chute, Dog Licenses	264 00
Anna Chute, Auto Permits	3,993 40
Rent of Hall	110 00
Sale of Wood	5 00
Pistol Permit Fees	6 50
Filing Fees	12 00
Souhegan National Bank, Notes	25,000 00
Reimbursement from TRA	6 36
Sheldon L. Barker, Deposit on land at Otter Lake and dump	10 00
Water	3 00
Sale of Stove at Selectmen's Hall	16 00
State of N. H.:	
Savings Bank Tax	43 33
Interest and Dividends Tax	8,012 77
Forest Fire bill to town	19 79
Railroad Tax Collections	282 19
Share of recovery of Old Age Assistance granted to Gertrude Dow	78 08
Anna Chute, overpayment of taxes	29 00
 Total Receipts	 \$118,185 88
Expenditures: Selectmen's Orders	107,519 39
 Balance, Dec. 31, 1959	 \$10,666 49

Respectfully submitted,

SHIRLEY E. CREIGHTON
Town Treasurer

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$1,918 05
Town Officers' Expenses	1,172 57
Election and Registration	140 32
Fire Dept., including Forest Fires	1,506 84
Town Hall	543 30
Police Dept., including Dog Officer	832 66
Highway Dept.—Summer Roads	8,605 69
Highway Dept.—Winter Roads	8,500 78
Town Road Aid	651 44
Cemeteries	167 91
Regional Association	75 00
Department of Public Welfare	1,966 89
Parks, Playground and Recreation	185 28
Patriotic Purposes	66 00
Library	1,000 00
Vital Statistics	19 00
Street Lighting	983 94
Town Dump	814 00
New Equipment	713 44
Improvement to Town Property	49 88
Insurance	1,512 00
Taxes Bought by Town	65 66
Unclassified	29 00
Interest	857 97
Payments on Principal of Debt	30,000 00
State and County	7,642 71
Damages and Legal Expenses	178 00
Schools	37,040 45
New Construction on Water Holes	280 61
	\$107,519 39
Total Payments	

Respectfully submitted,

CHARLES H. BLANCHARD
 ROLAND A. PHELPS
 GEORGE F. SHEA

Selectmen

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Anna M. Chute, Clerk	\$100 00
Anna M. Chute, Auto Permits and Fees	261 05
Anna M. Chute, Tax Collector	200 00
Frank A. Hopkins, Moderator	25 00
Charles H. Blanchard, Selectman	350 00
Roland A. Phelps, Selectman	300 00
George F. Shea, Selectman	300 00
Shirley E. Creighton, Treasurer	125 00
Florence T. Merchant, Overseer of Poor	50 00
Philip E. Magoon, Health Officer	25 00
Perley N. Blanchard, Forest Fire Warden	12 00
Chester W. Russell, Fire Chief	100 00
George P. Foster, Supervisor of Checklist	10 00
Florence S. Adams, Auditor	30 00
Frances H. Russell, Auditor	30 00
Total Payments	\$1,918 05

TOWN OFFICERS' EXPENSES:

N. H. Association of Assessors', Dues	\$3 00
Anna M. Chute:	
Supplies for Clerk	124 31
Postage and Telephone	14 70
Notices of Tax Sales	3 00
George F. Shea:	
Postage	10 00
Trips to Manchester and Concord	35 00
Roland A. Phelps, perambulating town lines	10 00
Charles H. Blanchard:	
Trips to Manchester and Concord	35 00
Postage and supplies	20 87
Frank A. Hopkins, trips to Concord	12 80
New England Tel. & Tel. Co.	1 80
Transcript Printing Co., Town Reports	417 60
Transcript Printing Co., Legal Notices	27 00
State Tax Commission Law Supplement	1 00
N. H. Tax Collectors' Association, Dues	3 00
Hillsborough Registry of Probate	30
Edson C. Eastman Co., Supplies	26 97
Shirley E. Creighton, Postage & Telephone	25 54
Bellows, Nichols Agency, Town Officers' Bonds	127 76
Brown & Saltmarsh, Supplies	14 51
Hillsborough Registry of Deeds	14 96
N. H. Tax Collectors' Association, Dues	3 00

Chase's Inc., Supplies	2 70
Russell Fuel Oil Co.	100 71
Treasurer State of N. H.	132 04
	<hr/>
Total Payments	\$1,172 57

TOWN HALL:

Gardner Glover, Custodian	\$85 00
Gardner Glover, Care of Town Clock	50 00
Russell Fuel Oil Co.	87 60
Public Service Co.	174 77
Robert Fish, Repairs on Furnace & Plumbing	56 28
E. C. & W. L. Hopkins Inc., Floor Mat	10 00
George F. Russell Jr., Thawing Water Pipes	10 00
Alfred Perry, Repairs on Roof	48 75
Color Shop, Paint and Glass	5 21
Peterborough Hardware Co., Glass and Putty	97
F. Daniel Paro, Repairs on Electric Stove	2 25
Greenfield Industries, Supplies	12 47
	<hr/>
Total Payments	\$543 30

POLICE DEPARTMENT:

Eugene W. Creighton, Chief	\$681 25
Eugene W. Creighton, Dog Officer	25 00
John Rideout, Special Officer	23 12
Thomas M. Coughlan, Special Officer	20 00
Robert M. Gilbert, Special Officer	18 75
James A. Coffin, Lights, Flares and Badges	51 44
John E. Cass, Altering Uniform	4 50
State of N. H., Parking Signs	8 60
	<hr/>
Total Payments	\$832 66

FIRE DEPARTMENT, INCLUDING FOREST FIRES:

New England Tel. & Tel. Co.	\$296 31
Public Service Co.	68 27
Russell Fuel & Oil Co.	207 30
F. Daniel Paro, Relocating Fire Alarm Switch	15 30
C. H. Cragin & Son, Supplies, Repairs & Inspection of Trucks	17 34
Smiths Fire Equipment, Supplies	8 00
James A. Coffin, Supplies & Equipment	111 30
Manchester Oxygen Co., Oxygen Refill	4 00
Robert Boudrieau, Battery Charger	82 36
David Westaway, Removing Snow	4 00
Southwestern Mutual Aid, Dues	6 00

F. A. Gleason & Sons, Repairs on Truck	28 60
Chester W. Russell, Removing Snow	13 50
Eugene W. Creighton, Treas., Attendance Pay	209 00
Leon C. Cochran, Removing Snow	26 25
Peterborough Hardware Co., Supplies	1 50
E. C. & W. L. Hopkins Inc., Supplies	3 50
Dr. Wiederhold, First Aid Instructions	7 50
Transcript Printing Co., Signs	7 00
Keene Two-Way Radio Service, Repairs on radio	6 00
American LaFrance Co., Supplies & Hose	121 58
N. H. State Treasurer, Headlights	7 80
Rice's Inc., Two Tires	131 44
Gleason Inc., Supplies	82 35
Perley N. Blanchard, Warden's & Deputies' Training School	40 64
Total Payments	\$1,506 84

CEMETERIES:

Woodbury & Son, Mowing & Cleaning	\$118 43
Public Service Co. of N. H.	29 43
C. H. Cragin & Son, Repairs on Mower	4 50
E. C. & W. L. Hopkins Inc., Repairs on Mower	15 55
Total Payments	\$167 91

REGIONAL ASSOCIATION:

Monadnock Regional Association, appropriation	\$75 00
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TOWN MAINTENANCE OF ROADS:

Summer Roads:

John D. Chute, Payrolls & Supplies	\$8,605 69
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Winter Roads:

John D. Chute, Payrolls & Supplies	\$8,500 78
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TOWN ROAD AID:

State of N. H. Appropriation	\$651 44
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INSURANCE:

John Bellows Agency:

Highway Equipment	\$91 04
Fire Equipment	250 04
Firemen's Accident Policy	39 00
Workmen's Compensation	390 73
Town Building	643 69

\$1,414 50

Stuart F. Clark:	
Fire, Theft & Liability on Grader	97 50
Total Payments	<u>\$1,512 00</u>

DEPARTMENT OF PUBLIC WELFARE:	
State of N. H., Dept. of Public Welfare, Old Age Assistance	\$1,966 89

PARKS, PLAYGROUNDS AND RECREATION:	
Woodbury & Son, Mowing	\$95 61
E. C. & W. L. Hopkins Inc., Lawn Mower	80 67
Leon C. Cochran, Mowing Triangle	9 00
Total Payment	<u>\$185 28</u>

LIBRARY:	
Library Trustees, Appropriation	\$1,000 00

PATRIOTIC PURPOSES:	
Windy Hill Greenhouse, Flowers	\$66 00

VITAL STATISTICS:	
Anna M. Chute, Recording	\$19 00

STREET LIGHTING:	
Public Service Co. of N. H.	\$983 94

TOWN DUMP:	
Leon C. Cochran, Caretaker	\$703 95
F. A. Cornwell, Grading and Gravel	93 50
Perley N. Blanchard, & Assistants, Burning Dump	12 50
Peterborough Hardware Co., Padlock	4 05
Total Payment	<u>\$814 00</u>

ELECTION AND REGISTRATION:

George P. Foster, Typing Checklist	\$15 00
Shirley E. Creighton, Typing Checklist	16 80
Transcript Printing Co., Election & Legal Forms Printing Ballots	84 00
Gardner Glover, Ballot Inspector	62 5
Anna M. Chute, Telephone Calls	1 27
Carlyle Burland, Ballot Inspector	6 00
Greenfield P.T.A.	11 00
	<hr/>
Total Payments	\$140 32

INTEREST:

Souhegan National Bank:

Temporary Loan	\$407 58
Serial Notes	450 39
	<hr/>
Total Payments	\$857 97

PAYMENTS ON PRINCIPAL OF DEBT:

Souhegan National Bank:

Temporary Loan	\$25,000 00
Serial Notes	5,000 00
	<hr/>
Total Payments	\$30,000 00

SCHOOLS:

School Treas., Balance of 1958 Appropriation	\$19,040 45
School Treas., Current Year Appropriation	18,000 00
	<hr/>
Total Payments	\$37,040 45

NEW EQUIPMENT:

American LaFrance Co., Fire Hose	\$713 44
	<hr/>

MAINTENANCE TOWN BUILDINGS:

E. C. & W. L. Hopkins, Inc., for Community Day Paint and Supplies	\$49 88
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STATE AND COUNTY:

State of New Hampshire:

2% Bond, Debt and Retirement on Timber	\$60 61
Head Taxes Paid on 1959 List	1,178 14
Head Taxes Paid on 1958 List	165 00
	<hr/>
	\$1,403 75
Hillsborough County, County Tax	6,238 96
	<hr/>
Total Payments	\$7,642 71

DAMAGES AND LEGAL EXPENSES:

Hobart Adams, Trips to Concord, Representing Greenfield	\$68 00
Upton, Sanders & Upton, Legal Services on Mountain Road	110 00
	<hr/>
Total Payments	\$178 00

TAXES BOUGHT BY TOWN:

Anna M. Chute, Collector	\$65 66
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PERMANENT IMPROVEMENTS:

Repair and Maintenance of Water Holes:

F. A. Cornwell, work on Water Holes	\$5 00
Chester W. Russell, work on Water Holes	10 00
Merrimack Farmers Exchange, Posts and Fence	100 86
Starr Sumner, Fencing Water Holes	22 50
Joseph E. Kennedy, Bulldozing	63 00
Thomas Coughlin, Fencing Water Holes	78 35
E. C. & W. L. Hopkins, Inc., Staples	90
	<hr/>
Total Payments	\$280 61

UNCLASSIFIED:

Anna M. Chute, Overpayments to Treasurer	\$29 00
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HIGHWAY DEPARTMENT REPORT

JOHN D. CHUTE, Agent

SUMMER ROADS Appropriation:		\$8,000 00
Received from Selectmen's Orders	\$8,605 69	
Paid Out:		
John D. Chute, Agent	\$1,620 00	
Winston Russell	986 50	
Edward S. Holt	888 00	
G. Francis Russell, Jr.	8 75	
Warren Murdo	15 00	
Richard Fulgoni	26 25	
		\$3,544 50
Payrolls (W.H.T. included)		
Earl Bullard, (tar & equipment)	\$931 74	
J. D. Chute, equipment	869 60	
J. T. Robertson, equipment	24 00	
J. T. Robertson, gravel	22 80	
Curtis Row Equipment	66 00	
C. Mann, Sand	22 20	
E. S. Holt, Gravel	34 40	
Edda Lowe, Gravel	33 60	
Vera Babine, Gravel	45 60	
K. Cragin Jr., gravel	1 20	
		\$2,051 14
Machinery, Tar, Sand & Gravel		
Check Book Filler	\$3 00	
Bank Charges	10 95	
Postage	5 75	
		\$19 70
Miscellaneous Paid Outs		
Beede Oil Co.	\$144 00	
Huntley Rake Co.	40 00	
Russell Fuel Oil Co.	66 64	
Cold River Patch Co.	306 10	
A. W. Peters Oil Co.	256 32	
Public Service Co.	13 03	
Penn Culvert Co.	589 63	
Scott Machinery Co.	474 06	
Donel Supply Co.	240 25	
R. C. Hazelton Co.	3 65	
C. H. Cragin & Son	68 26	
O. B. Peirce Co.	58 37	
Derby's Inc.	28 62	
Merrimack Farmers	598 35	
E. C. & W. L. Hopkins Inc.	3 15	

John A. Connare Inc.	87 27	
Boutwell's Garage	12 85	
	<hr/>	
Materials, Parts & Repairs		\$2,990 55
		<hr/>
Total Paid Outs		\$8,605 89
NOTE: Selectmen's orders made out for \$.20 less than amount on payroll sheets. Selectmen's orders amount \$8,605.69, paid on payroll \$8,605.89		
Overdraft on Summer Roads		\$605 89
WINTER ROADS: Appropriations:		\$8,000 00
Received from Selectmen's Orders	\$8,500 78	
Paid Out:		
John D. Chute, Agent	\$1,288 50	
Winston Russell	836 45	
Edward Holt	545 75	
G. Francis Russell, Jr.	100 00	
Charles E. Mann	382 50	
Robert Phelps	18 75	
Gunnar Peterson	60 00	
Russell Holt	1 25	
A. Metevier	30 80	
	<hr/>	
Payrolls (W.H.T. included)		\$3,264 00
C. Mann, Sand	\$72 20	
Public Service Co.	9 20	
Vera Babine, Gravel	31 60	
D. Paro, Electrical Work	16 02	
G. F. Russell, (Steam Pot)	12 00	
Stamps & Telephone	8 50	
Bank Charges	6 35	
J. D. Chute, Equipment	1,031 20	
	<hr/>	
Machinery, Sand & Misc.		\$1,187 07
C. H. Cragin & Son	\$486 59	
Greenfield Industries, gas	3 80	
J. T. Therrien	8 25	
Scott Machinery Co.	1,136 87	
E. C. & W. L. Hopkins, Inc.	393 75	
A. W. Peters	253 90	
Derby's Inc.	30 96	
O. B. Peirce Co.	18 53	
Boutwell's Garage	14 20	
Cold River Patch	37 80	
Russell Fuel Oil Co.	294 70	
Donel Supply Co.	701 71	

International Salt Co.	618 00
R. C. Hazelton Co.	177 05

Material, Parts & Repairs	\$4,176 11
---------------------------	------------

Total Paid Outs	\$8,627 18
-----------------	------------

NOTE: Selectmen's Orders made out for less than amount paid out on payroll sheets. Selectmen's orders total \$8,500.78, amount paid on payroll sheets \$8,627.18. Check for \$126.40 paid out omitted on payroll sheet per audit.

Overdraft on winter roads, total \$627.18

SUMMARY OF HIGHWAY DEPARTMENT:

Balance on hand 1/1/1959	\$529 78
Received from Selectmen's Orders	17,106 47
Received from other income	36 50

Total Amount	\$17,672 75
Deposits	17,219 89

Balance on hand 12/31/1959	\$452 86
----------------------------	----------

Dirt Roads \$8,605.89 and snow roads \$8,627.18 less amount \$17.53 asked over on Payroll sheet plus \$1.00 overpaid on check plus \$1.85 bank charge, plus bad check \$1.50 received in other income, totaling \$17,219.89, balance in checking account ending 12/31/1959, \$452.86 per audit.

JOHN D. CHUTE
Highway Agent

REPORT OF OVERSEER OF PUBLIC WELFARE

OLD AGE ASSISTANCE:

November 1958	\$128 38
December 1958	137 13
January 1959	157 13
February 1959	154 79
March 1959	151 13
April 1959	154 13
May 1959	149 13
June 1959	145 38
July 1959	209 69
August 1959	148 44
September 1959	110 56
October 1959	141 75
November 1959	179 25

Town's Share

\$1,966 89

Town Share 25% of total bill.

Respectfully submitted,

FLORENCE T. MERCHANT
Overseer of Public Welfare

REPORT OF STEPHENSON MEMORIAL LIBRARY

RECEIPTS:

Amount on hand January 1, 1959	\$833 86	
John & Mary Butler Fund	42 42	
Emma Gipson Fund	353 84	
Elvira Ramsay Fund	20 20	
Lucy Brooks Fund	5 16	
Shirley Merchant Fund	5 64	
Sale of Books	43 64	
Gift from Greenfield Woman's Club for bookshelves	81 00	
Appropriation	1,000 00	
Fines	26 12	
Reimbursement from Insurance	11 50	
Mr. Frank Gage Memorial	22 00	
		\$2,445 38

EXPENDITURES:

Books		\$136 26	
Magazines		20 25	
Fuel		237 81	
Lights		27 45	
Supplies		42 79	
Insurance		51 50	
Equipment		12 50	
Salary		375 60	
Maintenance		345 37	
Interior Work, Painting	\$668 50		
Bookshelves	81 00		
		749 50	
Books for Frank Gage Memorial		22 00	
Bank service charge		12	
			\$2,021 15
Balance January 1, 1960			\$424 23

Respectfully submitted,

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

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1959

Date of Creation	Name of Trust Funds Purpose of Trust Funds	How Invested	PRINCIPAL		INCOME				Balance End Year
			Balance Beginning Year	New Funds Creat'd	Balance Beginning Year	Per-cent	Amount	Expended During Year	
1892	Cemetery Funds: Selinda Holt	Peterborough Sav. Bank	\$100 00		\$59 15	4 0%	\$6 42	\$3 18	\$62 39
1901	Mary D. French	Peterborough Sav. Bank	200 00		122 33	4 0%	13 00	6 44	128 89
1906	Jacob Gould	Peterborough Sav. Bank	100 00		16 79	4 0%	4 70	2 32	19 17
	Albe Stephenson	Peterborough Sav. Bank	400 00		357 04	4 0%	30 58	15 14	372 48
1910	Moses Robertson	Peterborough Sav. Bank	100 00		18 08	4 0%	4 76	2 86	20 48
	Mary C. Emerson	Peterborough Sav. Bank	120 00		18 00	4 0%	5 56	2 78	20 78
1914	John Gage	Peterborough Sav. Bank	50 00		9 85	4 0%	2 40	1 18	11 07
	Library Fund: Butler Library Fund	Peterborough Sav. Bank	1,050 00			4 0%	42 42	42 42	
	Cemetery Funds: Henry P. Holt	Peterborough Sav. Bank	50 00		7 08	4 0%	2 30	1 14	8 24
	John D. Hardy	Amoskeag Sav. Bank	1,192 26		517 96	3 1/2%	60 52	100 00	478 48
	John D. Hardy Income Acct.	Peterborough Sav. Bank	122 74		22 05	4 0%	2 80		24 85
1916	A. A. Ramsey	Amoskeag Sav. Bank	200 00		42 03	3 1/2%	8 56	5 00	45 59
1917	Elvira Ramsey	Peterborough Sav. Bank	100 00		14 87	4 0%	4 62	2 32	17 17
	Elvira Ramsey Library Fd.	Peterborough Sav. Bank	500 00			4 0%	20 00	20 00	
	Cemetery Funds: David Rogers	Peterborough Sav. Bank	100 00		12 05	4 0%	4 52	2 26	14 31
1922	Joanna Simonds	Peterborough Sav. Bank	100 00		15 89	4 0%	4 66	2 30	18 25
	Harriet Farwell	Peterborough Sav. Bank	50 00		8 42	4 0%	2 34	1 16	9 60
1925	George S. Peavey	Peterborough Sav. Bank	100 00		9 85	4 0%	4 42	2 22	12 05
	Lona F. Gould	Peterborough Sav. Bank	100 00		13 65	4 0%	4 56	2 30	15 91

1926	Mrs. Edwin Jaquith	Peterborough Sav. Bank	50 00	10 36	4 ⁷ / ₁₀₀	2 42	1 20	11 58
	Fay Lewis	Peterborough Sav. Bank	100 00	9 88	4 ⁷ / ₁₀₀	4 42	2 22	12 08
1928	Adeline S. Peavey	Peterborough Sav. Bank	200 00	19 76	4 ⁷ / ₁₀₀	8 86	4 44	24 18
1928	Charles E. Hopkins	Peterborough Sav. Bank	100 00	9 40	4 ⁷ / ₁₀₀	4 40	2 20	11 60
1929	George O. Joslin	Peterborough Sav. Bank	100 00	9 38	4 ⁷ / ₁₀₀	4 40	2 16	11 62
	Sarah Peavey	Peterborough Sav. Bank	100 00	17 14	4 ⁷ / ₁₀₀	4 72	2 28	19 58
1930	John H. Day	Peterborough Sav. Bank	60 00	7 15	4 ⁷ / ₁₀₀	2 70	1 36	8 49
1931	John May	Peterborough Sav. Bank	100 00	14 98	4 ⁷ / ₁₀₀	4 62	2 28	17 32
1932	David Starrett	Peterborough Sav. Bank	100 00	10 26	4 ⁷ / ₁₀₀	4 44	2 22	12 48
	William Whittemore	Peterborough Sav. Bank	3,011 00	401 11	4 ⁷ / ₁₀₀	137 84	66 00	472 05
1935	Nina Russell	Peterborough Sav. Bank	100 00	9 84	4 ⁷ / ₁₀₀	4 42	2 22	12 04
	Emma Gipson	Peterborough Sav. Bank	300 00	35 24	4 ⁷ / ₁₀₀	13 52	6 78	41 98
	Emma Gipson	Peterborough Sav. Bank	5,000 00	535 79	3 ¹ / ₂ ⁷ / ₁₀₀	195 42	100 00	631 21
	Emma Gipson Library Fd.	N. H. Savings Bank	10,000 00	535 79	3 ¹ / ₂ ⁷ / ₁₀₀	353 84	353 84	631 21
	Cemetery Funds:	Amoskeag Sav. Bank						
1938	Bertha Dodge	Peterborough Sav. Bank	50 00	5 78	4 ⁷ / ₁₀₀	2 22	1 10	6 90
	General Fund	Peterborough Sav. Bank	336 45	-33 53	4 ⁷ / ₁₀₀	12 22	5 84	-27 15
1939	Emerson Young	Peterborough Sav. Bank	150 00	18 29	4 ⁷ / ₁₀₀	6 78	3 40	21 67
1941	Elmathan Hodgman	Peterborough Sav. Bank	100 00	8 98	4 ⁷ / ₁₀₀	4 38	2 20	11 16
	Charles E. Blanchard	Peterborough Sav. Bank	100 00	8 41	4 ⁷ / ₁₀₀	4 36	2 18	10 59
	C. M. Magoon	Peterborough Sav. Bank	200 00	22 67	4 ⁷ / ₁₀₀	8 98	4 50	27 15
	Carrie E. Gould	Peterborough Sav. Bank	200 00	22 69	4 ⁷ / ₁₀₀	8 98	4 50	27 17
	Fred B. Atherton	Peterborough Sav. Bank	200 00	18 09	4 ⁷ / ₁₀₀	12 80	4 42	26 47
	Mabel F. Hirtz	Peterborough Sav. Bank	100 00	8 81	4 ⁷ / ₁₀₀	4 36	2 20	10 97
1942	Franklin C. Fletcher	Peterborough Sav. Bank	100 00	8 18	4 ⁷ / ₁₀₀	4 36	2 18	10 36
1944	Ned Pollard	Peterborough Sav. Bank	200 00	14 64	4 ⁷ / ₁₀₀	8 64	4 34	18 94
1944	Etna J. Fletcher	Peterborough Sav. Bank	100 00	23 97	4 ⁷ / ₁₀₀	4 98	2 46	26 49
1945	Eugene C. Muzzey	Peterborough Sav. Bank	100 00	8 41	4 ⁷ / ₁₀₀	4 36	2 18	10 59
	John Reynolds	Peterborough Sav. Bank	100 00	7 98	4 ⁷ / ₁₀₀	4 34	2 18	10 14
1948	Emma Joslin	Peterborough Sav. Bank	300 00	29 07	4 ⁷ / ₁₀₀	13 28	6 60	35 75
	H. F. & F. F. Richardson	Peterborough Sav. Bank	150 00	14 29	4 ⁷ / ₁₀₀	6 62	3 32	17 59
1950	Shirley Merchant Library Fd.	Peterborough Sav. Bank	140 00		4 ⁷ / ₁₀₀	5 64	5 64	
	Cemetery Funds:							
	Hattie E. Holt	Peterborough Sav. Bank	100 00	8 31	4 ⁷ / ₁₀₀	4 36	2 18	10 49
	Lois G. Davis	Peterborough Sav. Bank	100 00	7 58	4 ⁷ / ₁₀₀	4 32	2 18	9 72

Cemetery Funds:

1951	Franklin Farrington	Peterborough Sav. Bank	100 00	10 54	4%	4 44	2 20	12 78
	George C. Cady	Peterborough Sav. Bank	100 00	8 33	4%	4 36	2 18	10 51
	William E. Hopkins	Peterborough Sav. Bank	100 00	7 58	4%	4 32	2 18	9 72
	Nellie F. Heller	Peterborough Sav. Bank	100 00	7 58	4%	4 32	2 18	9 72
	Harriet G. Simmons	Peterborough Sav. Bank	100 00	7 58	4%	4 32	2 18	9 72
1952	Clarence S. Lowe	Peterborough Sav. Bank	100 00	8 15	4%	4 36	2 18	10 33
	Perley N. Blanchard	Peterborough Sav. Bank	100 00	8 15	4%	4 36	2 18	10 33
	Joseph H. Blood	Peterborough Sav. Bank	200 00	19 55	4%	8 84	4 40	23 99
	George R. Blanchard	Peterborough Sav. Bank	200 00	28 12	4%	9 20	4 54	32 78
1953	George W. Cary	Peterborough Sav. Bank	100 00	7 40	4%	4 32	2 16	9 56
	Harlan E. Burns	Peterborough Sav. Bank	100 00	7 40	4%	4 32	2 16	9 56
	Arthur E. Holt	Peterborough Sav. Bank	150 00	13 16	4%	6 58	3 26	16 48
1955	Fred W. & Bertha M. Dunklee	Peterborough Sav. Bank	100 00	7 44	4%	4 32	2 16	9 60
1956	Emery Draper	Peterborough Sav. Bank	100 00	4 25	4%	4 20	2 10	6 35
1957	Philip E. & Gladys E. Magoon	Peterborough Sav. Bank	100 00	4 68	4%	4 20	2 10	6 78
	Edward C. & Elizabeth MacCormack	Peterborough Sav. Bank	100 00	2 83	4%	4 12	2 06	4 89
1958	Lucy A. Brooks Memorial Fund—Library	Peterborough Sav. Bank	128 36		4%	5 16	5 16	
	Cemetery Funds:							
	George P. Holt	Peterborough Sav. Bank	100 00	1 00	4%	4 08	2 02	3 06
1959	John C. Russell	Peterborough Sav. Bank	100 00		4%	3 02		3 02
	Clifford C. Waite	Peterborough Sav. Bank	150 00		4%	2 00		2 00
	John Durfee	Peterborough Sav. Bank	100 00					
	Ezra R. Dutton	Peterborough Sav. Bank	100 00					
	Totals		\$28,960 81	\$651 00		\$1,196 18	\$875 82	\$3,032 10

CERTIFICATE

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

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

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1959.

RECEIPTS:

Unexpended balance in banks Jan. 1, 1959		\$2,711 74
Cash on hand Jan. 1, 1959	\$170 86	
Interest withdrawn 1959	875 82	
Interest received 1959	\$1,196 18	
Borrowed J. D. Hardy Income Account	100 00	
Total	\$1,146 68	

PAYMENTS:

Library Trustees	\$427 26	
Maintenance water system	8 00	
Labor, cemeteries	402 09	
Windy Hill Greenhouses	18 00	
Safe deposit box rent	4 40	
Leveling monuments and stones	45 00	
Gas, oil and supplies	58 82	
Repaid J. D. Hardy Income Account	100 00	
	\$1,063 57	
Cash on hand Dec. 31, 1959	83 11	
	\$1,146 68	
Unexpended bank balance, Dec. 31, 1959		\$3,032 10

Respectfully submitted,

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

AUDITORS' REPORT

February 5, 1960

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

From: Town Auditors

Re: Annual Audit of Town Accounts for Calendar Year 1959.

We have examined the accounts of the following town officers for the calendar year 1959 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 RUSSELL
FLORENCE S. ADAMS
Auditors

REPORT OF FIRE CHIEF

Grass Fires	1
Fires at Dump	1
Chimney Fires	2
Inspections of Buildings	4
Oil Burner Inspections	15

May I take this opportunity to thank the citizens of Greenfield for their support of the Fire Department and their cooperation with us in keeping the fires at a minimum.

Respectfully submitted,

CHESTER W. RUSSELL
Fire Chief

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple:

1. Before burning, secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning.

3. Make certain your fire is DEAD OUT before leaving it.

4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.

5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	0
Number of acres burned	0
Number of permits issued	75

WINTHROP H. HANNAFORD
District Fire Chief

PERLEY N. BLANCHARD
Forest Fire Warden

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending December 31, 1959:

Traffic Warnings	43
Defective Equipment Tags	37
Accidents Reported	16
Accidents Investigated	11
Stolen Auto Recovered	1
Dogs Picked Up	9
Dogs Disposed Of	4
Complaints Investigated	69
Missing Persons	2
Arrests	9
Court Cases	5
Traffic Duty	331 Hours
Breaking and Entering Cases	12
Emergency Messages Delivered	14
Investigations for other Police Departments	3
Larceny Cases	5
Complaints on Dogs	7
Breaking, Entering & Larceny Cases	21
Boat & Motor Reported Stolen	1
Boat & Motor Recovered	1
Suspicious Persons	3

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

GREENFIELD RECREATION COMMITTEE

Amount on hand Dec. 31, 1958		\$191 54
Whing Ding Receipts:		
Raffle	\$326 90	
Dance	155 00	
Supper	433 75	
Tags	163 21	
Booths	635 19	
Donations	135 00	
King & Queen	3 95	
Auction	166 15	
Pony Rides	11 75	
Hay Rides	20 40	
	\$2,051 30	
Whing Ding Expenses	1,130 18	
		\$921 12
Net		\$1,112 66
Expenditures:		
Little League Equipment		\$100 00
Little League Cook-Out		15 00
Hallowe'en Party		50 00
Christmas Party		45 32
Balance in Treasury		\$902 34

We wish to take this opportunity to extend our thanks to the merchants and citizens of Greenfield for their cooperation in making the Whing Ding a success.

Respectfully submitted,
 SHIRLEY E. CREIGHTON, Treas.
 F. DANIEL PARO, Chairman
 ANNA M. CHUTE, Secretary
 SHIRLEY E. CREIGHTON, Treas.
 Committee

TOWN JOURNAL, 1959

On Community Day, May 16, the overgrown shrubbery at the library was removed. The old walk and the apron around the building were also removed. The outside of the fire house was painted. Planting along the schoolhouse fence was replaced where necessary. The common was raked. The Greenfield Improvement Association financed new evergreen foundation planting at the library, a new hot-top walk, and treatment for the maple tree at the front of the building. Trees on the common were also trimmed and a dead tree at the schoolhouse removed. The Improvement Association received a \$15.00 cash award for the replanting project at the library in the "Keep New Hampshire Beautiful" campaign of the New Hampshire Roadside Improvement Associates.

The Recreational Committee sponsored its third annual Whing Ding. The celebration opened on the evening of July 3 with a dance and display of fireworks. The parade on the fourth had over 40 entries including a Nike Ajax guided missile furnished by the Army. The Army also sent a fly-over of four jet planes in the afternoon. Other attractions during the afternoon included booths on the common and activities sponsored by town organizations for the benefit of the Whing Ding. A supper in the evening was followed by a community auction. Attendance on the 3rd was estimated at 3,000 and on the 4th at 3,500.

The 50th anniversary of the Stephenson Memorial Library was observed on July 4 with an Open House. Mrs. Robert Cox succeeded Mrs. George Foster as librarian. The interior of the building was redecorated. Draperies and additional bookshelves were provided by the Greenfield Woman's Club.

A new boiler was installed in the school heating system and the building was painted outside.

A new fire hole was made on the East Road on land owned by Elmer Holt. Fencing around all water holes was repaired or replaced where necessary. Six hundred and fifty feet of two-and-one-half inch fire hose was purchased.

The State assumed maintenance of the Crotched Mountain road. Class V road was built from Mrs. Clarence Lowe's home to the Lyndeboro line and a short section on the mountain road from John Sampson's corner up the hill.

The Australian ballot system for town elections was inaugurated in accordance with the vote of 1957 town meeting.

Incoming and outgoing mail service was increased from two to three trips daily. Greenfield became the terminal for two of these trips. A hand operated cancelling machine was installed in the post office.

In October the telephone system was converted from the older four digit dial type to the most modern two letter, five digit type. The new office consists of 127 lines and 215 main stations—(possible active telephone numbers).

Crotched Mountain Rehabilitation Center now has 51 beds for crippled children and an enrollment of 37 in the school of the deaf. A staff of approximately 80 is employed. An underground passage was built from the main building to the recreational building.

Alterations were made at Camp Union in preparation for winter school camping. The program was opened in the fall.

Swimming classes and supervised practice periods for the town children were provided through the generosity of Camp Union.

Mr. Douglas R. Trottier was engaged as minister of the church. The interior of the church was redecorated and the chancel remodelled. A new heating system was installed.

Gardner Glover, Jr., enlisted in the Air Force.

The Greenfield Junior League baseball team won the championship in the Crotched Mountain Junior League for the second consecutive year under Robert H. Anderson as manager.

The Sportsman's Club completed the development of the beach at Zephyr Lake and made further improvements on the road to the Proctor Recreational Area.

E. C. & W. L. Hopkins, Inc. installed a mill for the manufacture of pelleted feed for poultry and livestock.

The largest deer shot during the hunting season was a 185 pound buck.

Wells were drilled for the following: Richard Goodwin, 100 feet; Miss Ruth Wetterlind, 220 feet; Mrs. Evelyn Peterson, 210 feet.

New houses were built by Philip Martus, John McCabe, Ben Sanford, Clarence Spaulding and Arthur Buxton.

The following real estate, which included buildings, was transferred: Clarence Babine estate to Wesley and Frances Tyrrell; James and Elizabeth Barber to John and Evelyn MacDonald; William and Helen Bennett to Lincoln and Florence Fitts; Robert and Lena Boudrieau to the Peterborough Co-operative Bank to John and Anna Chute; Lucy Brooks estate to the Crotched Mountain Foundation; Dane Cummings to the Crotched Mountain Foundation; Alice Herlihy and David Morse to Alfred and Catherine Hoover; Annie McCanna estate to John and Paula Wirz; Dorothy Pitkin to John and Rachael Robertson; John and Rachael Robertson to the State of New Hampshire; Maynard Sargent to Farley and Edna Kemp; Harold and Margaret Thoms to the Peterborough Savings Bank to Albert and Margaret Clarke; five cottages at Otter Lake to the State of New Hampshire, the buildings sold to Otis Wilbur for removal.

The State of New Hampshire is negotiating for the purchase of privately owned land for the proposed State Park in the Otter Lake area.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

Moderator: Mr. Malcolm Atherton	Term Expires
Clerk: (Mrs.) Elizabeth Hopkins	March 1960
Treasurer: (Mrs.) Beverly Carbee	March 1960
Auditors: (Mrs.) Frances H. Russell and (Mrs.) Florence S. Adams	June 1960 March 1960

SCHOOL BOARD MEMBERS

Mr. Robert Anderson, Chairman	March 1960
Mr. Donald Harris	March 1961
Mr. Robert Cox	March 1962

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent

TEACHING STAFF 1959-60

Miss Elsie MacDonald, Principal	Grades 1, 2, 3
Mr. John P. Bolton, Jr.	Grades 4, 5, 6
Miss Ethelyn Edwards	Music Supervisor

SCHOOL NURSE

(Mrs.) Florence Merchant, R. N.

SCHOOL DOCTOR

Louis Wiederhold, M. D.

SCHOOL CALENDAR

1959-60:

School opens January 4, 1960, Closes February 19
School opens February 29, Closes April 22
School opens May 2, Closes June 17
Holiday: May 30

1960-61:

School opens September 7, 1960, Closes November 23, 12:15 Noon
School opens November 28, Closes December 21
School opens January 3, 1961, Closes February 17
School opens February 27, Closes April 21
School opens May 1, Closes June 16 prior to 12 noon
Holiday: May 30
Teachers Convention October 20 and 21
Total Number of School Days 180
Total Number of School Weeks 37

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the first day of March 1960, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will vote to raise and appropriate a deficiency sum of \$750.00 for the purpose of defraying additional costs relating to emergency replacement of the school boiler, such sum to be made available to the School Board prior to June 30, 1960, or take any action relating thereto.

10. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

Given under our hands at said Greenfield this 1st day of February 1960.

ROBERT H. ANDERSON

DONALD HARRIS

ROBERT E. COX

School Board

A true copy of Warrant—Attest:

ROBERT H. ANDERSON

DONALD HARRIS

ROBERT E. COX

School Board

SCHOOL BOARD'S ESTIMATED BUDGET

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, 1960 and comparative analysis of expenditures.

	Expended 1958-59	Budgeted 1959-60	Estimated Budget 1960-61
A. ADMINISTRATION:			
1. Salaries of District Officers	\$ 275 00	\$ 300 00	\$ 200 00
2. Supt.'s Salary (Local Share)	288 50	337 72	337 72
3. Tax for State Wide Supervision	218 00	204 00	198 00
4. Salaries of other Admn. Personnel	348 80	347 72	500 77
5. Supplies and Expenses	426 78	429 35	423 70
B. INSTRUCTION:			
6. Teachers' Salaries	8,360 01	9,020 00	9,250 00
7. Textbooks and Other Instr. Aids	175 55	295 00	355 00
8. Scholars' Supplies	478 40	460 00	560 00
10. Other Instructional Expenses	14 20	35 00	77 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	435 00	425 00	425 00
12. Fuel or heat	934 89	822 00	875 00
13. Water, Light and Other Expenses	528 09	469 00	464 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	732 47	1,400 00	775 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	316 23	340 00	365 00
16. Transportation	6,465 92	6,960 00	7,780 00
17. Tuition: High School	8,719 42	10,340 00	13,125 00
Elementary	6,103 30	4,560 00	5,764 00
18. Special Activities	198 20	40 00	40 00
18a. School Lunch	288 52		
F. FIXED CHARGES:			
19. Teacher Retirement (Dist.'s Share)	513 17	451 36	648 27
20. Insurance, Bonds, Taxes & Expenses	475 65	576 67	494 33
TOTAL CURRENT EXPENSES	\$36,296 10	\$37,812 82	\$42,657 79
G. CAPITAL OUTLAY:			
21. Land and New Buildings	\$ 5 75	\$ 500 00	
23. New Equipment	59 55		\$ 200 00
H. DEBT AND INTEREST:			
25. Payments on Principal	500 00	500 00	500 00
26. Payments of Interest	31 64	18 96	6 29
27. In and Out Items	438 17		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$37,331 21	\$38,831 78	\$43,364 08
Cash on Hand June 30, 1959	2,311 23		
TOTAL GROSS PAYMENTS FOR ALL PURPOSES	\$39,642 44		

I. INCOME OF THE DISTRICT:	ACTUAL	ESTIMATED	ESTIMATED
Balance on Hand June 30, 1958	\$ 650 34	\$ 3,105 35	
Federal Aid			\$75 00
Tuition: Elementary	232 00	1,200 00	1,310 00
Local Taxation	38,040 45		
Other Sources: School Lunch	281 48		
In and Out Items	438 17		
TOTAL INCOME OF DISTRICT	\$39,642 44	\$ 4,305 35	\$ 1,385 00
J. TOTAL ESTIMATED ASSESSMENT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$38,040 45	\$34,526 43	\$41,979 08

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1959

ADMINISTRATION:

1. Salaries of District Officers	\$ 275 00
2. Supt.'s Salary (local share)	288 50
3. Tax for State Wide Supervision	218 00
4. Salaries of Other Adm. Expenses	348 80
5. Supplies and Expenses	426 78

INSTRUCTION:

6. Teachers' Salaries	8,360 01
7. Books and Other Instructional Aids	175 55
8. Scholars' Supplies	478 40
10. Supplies and Other Expenses	14 20

OPERATION OF SCHOOL PLANT:

11. Salaries of Custodians	435 00
12. Fuel or Heat	934 89
13. Water, Light, Supplies and Expenses	528 09

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	732 47
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AUXILIARY ACTIVITIES:

15. Health Supervision	316 23
16. Transportation	6,465 92
17. Tuition	14,822 72
18. Special Activities & Special Funds	198 20
18a. School Lunch	288 52

FIXED CHARGES:

19. Retirement	513 17
20. Insurance, Treas. Bonds & Expenses	475 65

TOTAL NET CURRENT EXPENSES	\$36,296 10
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CAPITAL OUTLAY:

21. Lands and New Buildings	5 75
23. New Equipment	59 55

DEBT AND INTEREST:

25. Principal of Debt	500 00
26. Interest on Debt	31 64

TOTAL NET PAYMENTS FOR ALL PURPOSES	\$36,893 04
Cash on Hand at End of Year, June 30, 1959	\$2,311 23

GRAND TOTAL NET PAYMENTS IN AND OUT ITEMS PAID	\$39,204 27 *438 17
---	------------------------

*In and Out Items	GRAND TOTAL	
Insurance (Phoenix Ins. Co.)	100 00	
(Niagara Fire Ins.)	100 00	
(Granite State Fire Ins. Co.)	100 00	300 00
F. A. Cornwell (adding machine)		65 00
Greenfield Recreation Comm. (bats & basketball court)		55 00
Standard Overall Dry Cleaning Co.		5 50
Phone Call		17
Mason School Dist. (1 case T. Tissue)		12 50
		<u>438 17*</u>

RECEIPTS

FEDERAL AID:

National School Lunch & Special Milk	\$ 281 48
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LOCAL TAXATION:

Current Appropriation	38,040 45
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OTHER SOURCES:

Elementary School Tuitions	232 00
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TOTAL NET RECEIPTS FROM ALL SOURCES	\$38,553 93
Cash on Hand at Beginning of Year, July 1, 1958	650 34

GRAND TOTAL NET RECEIPTS IN AND OUT ITEMS RECEIVED	\$39,204 27 438 17
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GRAND TOTAL	\$39,642 44
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BALANCE SHEET—JUNE 30, 1959

ASSETS:

Cash on Hand June 30, 1959	\$ 2,311 23
Accounts Due to District:	
Manchester School District	813 14
GRAND TOTAL ASSETS	<u>\$ 3,124 37</u>

LIABILITIES:

Accounts Owed:	
Public Service Co.	\$ 19 02
Notes and Bonds outstanding	1,000 00
TOTAL LIABILITIES	<u>\$ 1,019 02</u>
Surplus (Excess of Assets Over Liabilities)	2,105 35
GRAND TOTAL LIABILITIES	<u>\$ 3,124 37</u>

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$1,500 00
Payments of Principal of Debt	500 00
Notes and Bonds Outstanding at End of Year	<u>\$1,000 00</u>

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958	\$ 650 34
RECEIVED FROM SELECTMEN:	
Current Appropriation	\$38,040 45
RECEIVED FROM STATE TREASURER:	
Federal Funds	281 48
Received from Tuitions	232 00
Received from all Other Sources	438 17
TOTAL RECEIPTS	<u>\$38,992 10</u>
Total Amount Available For Fiscal Year	39,642 44
Less School Board Orders Paid	37,331 21
Balance on Hand June 30, 1959	<u>\$ 2,311 23</u>

June 30, 1959

BEVERLY B. CARBEE
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

FRANCES H. RUSSELL
FLORENCE S. ADAMS

July 10, 1959

Auditors

SCHEDULE OF INDEBTEDNESS

Serial Notes dated August 9, 1956 — 60 Rate 2½%
Original Amount \$2,000. Payable Souhegan National Bank

DATE DUE	PRINCIPAL	INTEREST	BALANCE
August 15, 1959	\$500 00	\$12 57	\$500 00
February 15, 1960		6 39	
August 15, 1960	\$500 00	6 29	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Greenfield for the fiscal year 1958-59:

Cash on Hand July 1, 1958		\$ 101 00
RECEIPTS:		
Lunch Sales—Children	\$822 74	
Lunch Sales—Adults	41 65	
Miscellaneous Cash	99 46	
TOTAL RECEIPTS		\$1,245 33
TOTAL AVAILABLE		\$1,346 33
EXPENDITURES:		
Food	\$811 34	
Labor	500 00	
All Other	24 36	
TOTAL EXPENDITURES		\$1,335 70
Actual Cash Balance as of June 30, 1959		\$ 10 63

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.

Respectfull submitted,

ELLA B. HARRIS

Manager

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1959

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	Total
Primary	9	7	7				23
Intermediate				4	5	17	26
						Total	49

ATTENDING SCHOOLS ELSEWHERE

Peterborough High School	24
Peterborough Elementary	23
Wilton High School	1
Crotched Mountain	1
Parochial School Outside District	1
Private Schools Outside District	3
Total	53

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardiness Total	Per Pupil
Primary	20.7	19.3	93.3	7	.36
Intermediate	25.3	23.9	94.3	8	.34
Visits by Superintendent			34		

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Deanna Atkinson

STATISTICS FOR FIRST TWENTY WEEKS 1959-60

Census: (Ages 1 day to 18 yrs. inc.)	Boys 82; Girls 72; Total	154
Attending Public Schools in Greenfield		60
Attending Public Schools Outside the District		41
Attending Parochial School Outside the District		1
Attending Private School Within the District		1
Attending Private Schools Outside the District		4
Total		107

ENROLLMENT

Grades	1	2	3	4	5	6	Total
Primary	14	7	9				30
Intermediate				9	7	20	36
						Total	66

ATTENDANCE

	Average Membership	Average Attendance	Percent of Attendance
Primary	29.3	25.4	89.8
Intermediate	33.7	30.7	91.0

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenfield, I respectfully submit my third annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

School opened this Fall with a single change from last year's staff. Miss Elsie MacDonald continued as teacher of grades one, two and three and as Principal of the building. The continuance of Miss MacDonald on the staff lends a degree of stability to the school program which certainly is in the best educational interests of the children of the town. It is unfortunate that the same sort of stability cannot be maintained in the upper room where a change of teaching personnel each year has existed for the last four years. This year, Mr. John Bolton, a graduate of St. Anselm's College with appropriate courses in education was hired to fill the vacancy created by Mr. Murtagh's resignation at the end of the last school year. Mr. Bolton came to Greenfield very well recommended by the Department of Education at St. Anselm's College and well recommended by Supervisors of his practice teaching experiences at the Jacques School in Manchester. Miss Ethelyn Edwards continues as teacher and Supervisor of Music. Health services of the school continue to be capably handled by Mrs. Florence Merchant, School Nurse, and Dr. Louis Wiederhold, School Health Officer. Mrs. Marguerite Jackson continues to capably manage the School Lunch Program. Mr. Gardner Glover has continued as school custodian.

This year both rooms were fairly bursting at the seams upon the opening of school due to a large influx of children into the community. The school enrollment totaled 66 children as compared to 45 last year, an increase of almost 50%, which is rather unusual, and certainly has taxed to the limit each of the teachers. Teaching 30 or more children in a classroom is a chore in itself. When this is done with three grades within that room, the task becomes even more difficult and extremely exhausting. Mr. Bolton has had problems above and beyond this difficult situation in that he has had 35 youngsters in his room and has in addition been a new teacher. His teaching situation has certainly been an extremely trying and difficult one but one that has, none the less, been making adequate progress. It is important to note that of the 35 children in this particular room, 19 are in the sixth grade. This number should be kept in mind to fully appreciate the financial aspects of the budget, since this number of children will undoubtedly continue education at the Peterborough Schools, thereby increasing to a marked extent the amount of money to be spent for tuition purposes. A further look at the school census shows the fact that Greenfield has currently 16 youngsters in the eighth grade

and that these children will go into the Senior High School in the year 1960-61, where the tuition rate is some \$140 per pupil higher.

The problem of hiring and holding good teachers in Greenfield has been spoken of in recent Superintendent's Reports. This problem is still in existence and is still a most critical one if quality education is to be provided for the children of Greenfield. It seems worthy at this time to note that steps were taken during this past year to try to alleviate this problem within Supervisory Union No. 63. Advertisements in some nine newspapers in Maine and New Hampshire indicated the need for teachers within Union No. 63 and from these ads some fifty to sixty applications were received. In sifting through these applications many well qualified, well trained and well experienced teachers were contacted, several of them ultimately being hired to teach. This procedure brightens hope that in the future this medium can continue to be used to provide well qualified and well trained teachers for Greenfield and other towns within the Union. The experiment as carried out this year certainly has proved quite satisfactory.

During this past school year, all school districts throughout the country have become affected by National Legislation which was passed September 5, 1958 by the Congress of the United States. This Act, the National Defense Education Act, made available to educational institutions throughout the Country some three hundred millions of dollars to strengthen educational effort. It seems that by the mere title of this Act, Congress shows awareness that the very defense of this country hinges upon the educational and intellectual level of its citizenry and is willing to spend such an amount of money for strengthening education in the United States. The most important provision of this Act, as far as the town of Greenfield is concerned, is Title Three, which provides money to strengthen education beyond the usual effort of a community, in the areas of Math, Science and Foreign Languages. Funds made available by the National Defense Act are on a matching basis, each dollar that is expended to strengthen education is matched by a dollar of Federal funds. Greenfield's share of this huge allotment of money amounts to some \$75.00 each year for a period of three years. The School Board has already voted to expend money made available for the purchase of a portable Science Laboratory bench and related equipment necessary for adequately implementing instruction in Science, in grades one through six. Money for the further strengthening of instruction will be provided in the next two school years under the present Act and it is expected that upon termination of the time limit of the current Act, additional legislation will be passed.

Reference has been made in the previous reports as to the educational advantage to be gained through the medium of Educational Television. At this time, television has not been made available

to pupils of the Greenfield School. As of this date, all towns in Supervisory Union No. 63, with the exception of Greenfield and Temple, are now utilizing the offerings of Educational Television. Most of these offerings are coming from New Hampshire's television station, Channel 11. You are referred to last year's report for a delineation of the values of such offerings and it is still recommended that such a teaching aid be made available to children of Greenfield.

SCHOOL PLANT

The Board is continuing its program of the yearly maintenance of our school plant in order to maintain it in proper condition, and this year budgetary plans call for painting within our present facility in the kitchen area, the lower and upper halls, and the boys' and girls' lavatories. It seems that such a program is absolutely necessary if proper condition of the building is to be maintained.

In the Fall of the year, an unfortunate series of circumstances resulted in the burning out of the old boiler, making necessary its complete replacement. Last year the Superintendent's Report noted the inadequacy of the old boiler, noting that on several occasions in severe cold and high wind, it became absolutely impossible to adequately heat the classrooms of the building. In view of this fact, and regular comments as to the inadequacy of the capacity of the old boiler, it was decided by the School Board to install within the school, a boiler which could adequately take care of all the heating needs of the school including the auditorium for years to come. Expenditure of monies for this boiler has made necessary a Special Article within the School Warrant calling for a Deficiency Appropriation of \$750. The new boiler costs were somewhat more than this, but a balance in School Tuitions which is anticipated, leads the School Board to believe that the raising of this Deficiency Appropriation will adequately meet the complete financial needs of the School District for this present school year.

During the Fall of the year also, definite steps were taken to try to rectify a situation on the playground which has been causing difficulty for some years past. It has been almost impossible to keep any soil and gravel in the playground area through Spring and Fall rains. In order not to put any more money into a lost cause so to speak, the School Board voted to blacktop the playground area, therefore making it far more plausible for the playground to stay in its present location rather than somewhere between its present location and the swamp. If this hardtopping eliminates the washing away of the playground area, as it already gives evidence of doing, it seems that plans can then be made to further enlarge the area so that a satisfactory playing space will be available to the children.

FINANCE

The School Board's Budget for 1960-61 calls for a total appro-

priation of \$43,364.08, an increase of \$4,532 over last year's budget. Practically all of this increase lies in one area, Tuitions, which accounts for a full \$4,000 of this increase. As was noted earlier in the report, this is caused by two factors, the very large group of nineteen youngsters moving into the seventh grade at Peterborough, and another large group of youngsters, sixteen, moving into the ninth grade at Peterborough. These increases coupled with increases in tuition rates at Peterborough to the new state averages of \$262 per pupil at the elementary level and \$400 per pupil at the secondary level make this increase necessary.

The total Assessment required to meet the School Board's Budget as estimated by the School Board at this time is \$41,979.08 which is an increase of \$7,452.65 over the School Tax that was authorized by the Tax Commission for the year 1959-60. This additional increase has been brought about by the fact that no balance is estimated for the year ending June 30, 1960 whereas some \$3,000 was on hand at the end of the past school year, plus the big increase in Tuition of \$4,000 accounts almost wholly for the total increase in the school tax for the year 1960-61.

There are other increases within the Budget which can be easily accounted for but these are of a comparatively minor nature when compared to the increase in Tuitions. The increase in Item 4, of \$153 comes about because of two factors (first) an increase in the Union expenses for secretarial assistance and (secondly) a relocation of the salary of the Secretary of the School Board from Item 1, which shows a decrease of \$100 to Item 4, which accounts for \$100 of the \$153.05 increase. In Item 6, there is an increase of \$230 to provide for increases for the teachers of the school to make them comparable salarywise with those of neighboring communities. The increases of \$60 and \$100 in Items 7 and 8 are due to appropriations being made to take advantage of offerings of the National Defense Act, to which reference has already been made. The net cost to the District for National Defense Act Expenditures amounts to about \$75. Under Item 16, an increase of \$820 is made necessary in spite of the fact that no transportation contracts expire. This increase has been made necessary by the numbers of additional youngsters at the High School level whose transportation has to be paid for in part by the town. The increase in Teacher Retirement (Item 19) is brought about by a relocation of the teachers' share of Social Security which formerly was in Item 20 and accounts for the reduction in Item 20 of \$82.34 from the amount budgeted in 59-60. Under Item 23, New Equipment, an expenditure of \$200 appears which requires some explanation. For many years old settees that have been within the building have provided seating space in the auditorium. There were some twenty of these settees, about half of them in good condition and the other half in rather poor condition. It came to the attention of the School Board that these settees had some value as antiques and as

such could be sold at this time at a rather fair price. In view of the fact that these settees were constantly deteriorating and being removed from the category of usable to non-usable, it was decided to sell the settees at this time, since their value would probably decrease with the passing of time, and replace them with folding chairs. Some fifty chairs have been purchased with monies made available by the sale of these settees and in order to provide adequate seating space, an additional fifty folding chairs are necessary for purchase during the coming school year.

There are a few areas of decrease that have not been mentioned up to this point, the biggest one appearing in Item 14, Repairs and Replacements, where there is a decrease of some \$625. The major part of this decrease has been brought about by the large expenditure which was made last year for painting the exterior of the building and the somewhat smaller painting program to be embarked upon during the coming school year. It should be noted that the payment under Item 25 of \$500 which is being made on the renovation of the auditorium-gymnasium area is the final payment to be made on this renovation.

CONCLUSION

I wish to express my appreciation to the Greenfield School Board, the staff and the citizens of Greenfield who have been helpful and cooperative and rendered considerable assistance in helping to provide adequate education for the children of the community.

KENNETH A. SARGENT
Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Greenfield Schools from September 1958 to June 1959:

Number of visits to the school	30
Inspections (nurse)	225
Students Weighed	450
Students Measured	180
Vision Tests	50

Students are weighed once a month and their height is measured every three months. During the year 51 children were given first aid.

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

Pupils Examined	46
Tonsils & Adenoids	2
Nutrition	4
Teeth	10
Vision	2

Corrections made during the year:

Twenty children had dental care. Ten of these children were taken to Peterborough for a dental clinic. This was paid for by the parents of the children taken to the clinic and by the Parent and Teachers Club.

The Greenfield Sportsmen's Club sponsored a pre-school dental clinic. Ten children ages three years to six years had their teeth cleaned and four treatments of fluoride by the State Dental hygienist.

Thirty-eight children, with their parents' consent, were given the Vollmer Tuberculin Patch test. There were no positive reactors.

The First Aid Cabinet was checked and supplies were procured from the drug store.

Special Health Activities:

The children were given Cod Liver Oil Capsules daily during the winter months. This is sponsored by the Greenfield Woman's Club.

Dental Clinics for school children partly sponsored by the Parent and Teachers Club.

Dental Clinic for pre-school children by the dental hygienist sponsored by the Greenfield Sportsmen's Club.

Material was purchased by the Parent and Teachers Club to cover the children while they are having their yearly physical examinations by the doctor.

The School Lunch Program provided the children with a hot lunch during the cold months.

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 and the fine cooperation of Teachers and Parents.

Respectfully submitted,

FLORENCE T. MERCHANT, R. N.
School Nurse

REPORT OF THE FIVE TOWN COOPERATIVE SCHOOL STUDY COMMITTEE

Your committee has further reviewed the cost factors relating to the Crotched Mountain Cooperative School for the five towns in the area participating in the study. At the present, your committee sees no changes in the over-all school population which would call for immediate action, since high school education for most of the towns is being adequately provided on the present basis.

A study of the school population of the entire area is being planned by your committee in conjunction with the school boards of Peterborough and Hillsboro. An attempt will be made to determine the feasibility of indefinite continuation of high school education on the present basis, or whether future building is necessary either by the individual districts or by the proposed cooperative school district.

Legislation providing more flexible distribution of costs was enacted, but this was not as liberal as proposed by your committee. It will be helpful, however, if the necessity for forming the proposed district should arise.

We therefore recommend that the districts authorize the continuance of this committee for further study and in order to take prompt action in the event conditions change from those now existing.

Respectfully submitted,

FIVE TOWN COOPERATIVE SCHOOL COMMITTEE

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1959

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1959												
Jan. 5	Peterborough	Sue Ann Magoon	F	L	2	Francis B. Magoon	Shirley A. Rich	W	Greenfield	Maintenance	Greenfield	Grasmere
Feb. 17	Peterborough	Denlene Mary	F	L	4	Carl E. Magoon	Marion Pillsbury	W	Greenfield	Laborer	Greenfield	Newbury't, Mass.
July 2	Peterborough	Becky Joan	F	L	2	Laurence Kellgren	Jean R. Banker	W	Greenfield	Laborer	Peterborough	Norwich, Conn.
Sept. 5	Peterborough	Brenda Lee Ellis	F	L	1	Harold E. Ellis	Jean B. Leach	W	Greenfield	Laborer	Springfield, Mass.	New London
Sept. 25	Peterborough	Ronald L. Russell	M	L	6	Clifford T. Russell	Beulah E. Jones	W	Greenfield	Laborer	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, 1959

Place of Marriage	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 of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1959 Greenfield	January 8	David A. Blanchette Joann M. Rajaniemi	Peterborough Peterborough	18 17	U. S. Marine Clerk	Peterborough Dublin	Oliver A. Blanchette Marion Dionne Francis W. Rajaniemi Viola C. Gramuck	Greenfield Peterborough Fitzwilliam Fitzwilliam	Anna M. Chute Justice of the Peace Greenfield
April 11		Brian Crist	Cambridge, Mass. Greenfield	27	Psychologist	Indianapolis, Ind.	Clarence M. Crist Elizabeth N. Hayward	Pennsylvania	Rev. A. L. Kershaw Clergyman Peterborough
April 26		Ellen Marcella Shaulis	Lloyd L. Shaulis	24	Geographer	Boston, Mass.	Lloyd L. Shaulis Mary A. O'Leary	Pennsylvania	
Greenfield		Donald Beryle Pettit	Brockton, Mass. Brockton, Mass.	26	Lathe Oper.	Franklin, Mass.	Everett J. Pettit Rose M. Peikey	Providence, R. I. East Jaffrey	Anna M. Chute Justice of the Peace Greenfield
May 11		Valerie Arlene Blake	Brockton, Mass. Hudson	18	At home	Brockton, Mass.	Rodney M. Blake William S. Henderson	Brockton, Mass. Middleboro, Mass.	
		William S. Henderson, Jr	Hudson	22	Basket shop	Waltham, Mass.	William S. Henderson Louise Knight	Hartford, Conn. Brockton, Mass.	Arthur W. Bowers Justice of the Peace Troy
Troy		Marion E. Wright	Fitchburg, Mass. Jaffrey	21	N.H. Ballbear- ing	Fitchburg, Mass.	Loran N. Wright Beatrice I. Barrett	Nova Scotia Peterborough	
May 30		James L. Reensterma	Jaffrey	19	Draftsman	Leominster, Ms.	Thure L. Reensterma Eileen H. Carroll	New York Vermont	Arthur W. Bowers Justice of the Peace Troy
Troy		Joann Rideout	Greenfield	18	N.H.B.B. Co.	Gloucester, Mass.	John F. Rideout Josephine Page	Massachusetts Massachusetts	
August 1		Robert Allen Phelps	Greenfield	27	Stock Clerk	Newport, R. I.	Roland A. Phelps Gladys A. Gersch	Andover N. Swansea, Mass.	Orrin L. Kosmo Clergyman West Chesterfield
West Chesterfield		Sylvia Grace Davis	W. Chesterfield	23	Head Cashier	Chesterfield	Clinton A. Davis Katherine G. Gage	W. Chesterfield Swansey	
August 14		Russell Roy Langille	Milford	21	Dairyman	Nashua	Cecil Langille Maude Thermen	Nova Scotia Milford	George B. Higgins Clergyman Milford
Milford		Katherine Mary Shea	Greenfield	21	Electronic wk.	Peterborough	Maude Thermen George Shea	Greenfield Hancock	
November 20		Frederick J. Tacy, Jr.	East Rindge	28	Laborer	East Sullivan	Frederick J. Tacy Mary D. McMahon	Winchester Antrim	Anna M. Chute Justice of the Peace Greenfield
Greenfield		Elizabeth C. Knudson	Greenfield	18	Laborer	Peterborough	Albert L. Knudson Eva L. Cochran	New York Greenfield	
December 25		Russell Edward Holt	Greenfield	18	Machine tender	Peterborough	Edward S. Holt Elaine D. Emery	Greenfield Greenfield	Paul E. Sinn Clergyman New Ipswich
Greenfield		Patricia Fay Beckwith	Fitchburg, Mass. Amherst	19	Nurses aide	Fitchburg, Mass.	George A. Beckwith Lefay R. Hodgdon	Townsend, Mass. Keene	
December 28		Richard Francis Grant	Amherst	20	Truck driver	Nashua	Donald C. Grant Katherine Thompson	Milford Olean, N. Y.	Rev. D. C. Thompson Minister Hollis
Amherst		Rosalind Russell	Greenfield	20	Hospital work	Peterborough	Frank W. Russell Irene Drew	Unknown Unknown	

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, 1959

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Con.	Occupation	Name of Father	Maiden Name of Mother
1959									
Jan. 8	Monadnock Com. Hos.	Annie McCanna	87	Ireland	F	S	At home	Patrick McCanna	Ann Leonard
Jan. 15	Monadnock Com. Hos.	Infant girl Prudencio		Peterborough	F	S		Juan F. Prudencio	Lorna Barker
Feb. 28	Monadnock Com. Hos.	Clifford C. Waite	60	Somerville, Mass.	M	M	Laborer	Andrew Waite	Helen Curran
April 12	Monadnock Com. Hos.	Rose A. Perham	72	Greenfield	F	W	Housewife	Leon Girard	Mary Emily Poulin
May 3	Concord, State Home	Sadie M. Hartnoll	73	Temple	F	W	Housewife	Charles Bortwell	Elizabeth Ryan
May 8	Summer's Rest Home	George E. Ryder	82	Randolph, Vt.	M	W	Printer	James M. Ryder	Sarah Perkins
May 11	Monadnock Com. Hos.	Gerrude Colby Dow	81	Francestown	F	W	Housewife	Daniel Colby	Mary Hoyt
June 15	Monadnock Com. Hos.	Minnie A. Goodwin	62	Greenfield	F	M	Housewife	Frank Magoon	Gertrude Byam
Aug. 20	Monadnock Com. Hos.	Nellie M. French	88	Walpole	F	W	Housewife	Edward Smith	Mary Aldsworth
Nov. 24	Francestown	Robert R. Wilson	73	Greenfield	M	W	Printer	Albridge Wilson	Josephine A. Holt
Oct. 22	Monadnock Com. Hos.	Frank S. Gage	88	Clayville, N. Y.	M	M	R. R. Station Agent	Roger S. Gage	Jennie A. Neaskern

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

ANNA M. CHUTE, Town Cltrk

Town of Greenfield, N. H.

Bodies Brought to Town for Burial

Name	Date	Place of Burial
Clifford C. Waite	March 3, 1959	Greenvale Cemetery
Rose A. Perham	April 15, 1959	Greenvale Cemetery
Mary E. Marsh	April 19, 1959	Greenvale Cemetery
Minnie Amanda Goodwin	June 18, 1959	Greenvale Cemetery
Nellie Maria French	August 23, 1959	Greenvale Cemetery
Frank Sherman Gage	October 23, 1959	Greenvale Cemetery
Robert Rogers Wilson	November 27, 1959	Greenvale Cemetery
Arthur F. Douglass	December 5, 1959	Greenvale Cemetery

Signed ANNA M. CHUTE, Town Clerk

