ANNUAL REPORTS

OF THE TOWN OF

GREENLAND

New Hampshire

For The Year Ending December 31

1950

As Compiled By The Town Officers

ANNUAL REPORTS

of the

SELECTMEN, TREASURER, HIGHWAY AGENT, WEEKS PUBLIC LIBRARY AND SCHOOLS

of the town of

Greenland

NEW HAMPSHIRE

For the Year Ending December 31

1950

HAMPTON PUBLISHING COMPANY HAMPTON, NEW HAMPSHIRE



INDEX

Report	Page
List of Town Officers	3
Copy of Town Warrant	5
Copy of Budget	8
Balance Sheet	12
Detail Statement of Receipts and Payments Comparative Statement of Appropriations	14
and Expenditures	18
Selectmen's Report	19
Statement of Appropriations,	
Taxes Assessed and Tax Rate	21
Copy of Summary Inventory	22
Town Clerk's Report	23
Tax Collector's Report	24
Treasurer's Report	28
Report of Highway Agent	29
Report of Trustee of Trust Funds	36
Report of Town Auditors	42
Report of Library Trustee	44
Report of Seacoast Regional Association	55
Shcool Warrant	58
Budget of School District	60
Report of Supt. of Schools	62
Report of School Principal	64
Report of School Nurse	67
Report of Home Economics	68
Supervisor of Music	69
Enrollment and Statistics Tables	70
District Treasurer's Report	73
Auditor's Certificate	73
Vital Statistics	75

TOWN OFFICERS

Moderator Ralph deH. Fisher

Town Clerk Mabel E. Thaxter

Selectmen

One Year Two Years Three Years Frank G. Rolston Leo B. Spencer G. Newton Weeks

Treasurer Eugene F. Wilcox

Highway Agent Roland Worden

Tax Collector Andrew R. Schools

Board of Education

One Year Two Years Three Years Jarib Sanderson Wendell Parker Mary Gowen

Library Trustees

William R. Weeks Carrie E. Beck Thornton N. Weeks

Auditors

Herman W. Parker Frank E. Wirling Forest Fire Warden Earl W. Caswell

One Year Two Years Three Years

Chief of Fire Department

Roger W. Caswell

Chief of Police

Earl W. Caswell

Supervisors of the Checklist

W. Richard Weeks

Frank J. Lane

Harris Hatch

Trustees of Trust Funds

One Year Two Years Three Years William R. Weeks Charles Marden Everett Bennett

Budget Committee

One Year

Ruth Rolston

James Amee

Westley G. Dahl Two Years

Margaret Collins

Albert Hodges

Three Years

Arthur Sewall

Planning Board

Richard Moody Alden Syphers Everett Bennett, Jr. Frederick Stoddard John Brackett Roger Caswell

Leo B. Spencer

ncer

TOWN WARRANT

STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the Thirteenth day of March, next at Eight of the clock in the evening, to act upon the following subjects:

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

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see what sum of money the town will vote to raise and appropriate for the repair of highways and bridges.

4. To see if the town will vote to accept State Aid for the construction and maintenance of Class V roads and raise and appropriate the sum of \$111.42 for same.

5. To see if the town will vote to raise and appropriate the sum of \$450.00 to spray the trees for the extermination of moths and elm tree beetles.

6. To see what sum of money the town will vote to raise and appropriate for the support of the Weeks Public Library.

7. To see if the town will vote to raise and appropriate the sum of \$100. for care of parks and playgrounds.

-∻{5 }∻-

8. To see if the town will vote to raise the salary of the town treasurer from seventy-five to one hundred dollars per year.

9. To see if the town will vote to adopt the Non-Partisan Ballot System of voting for the election of town officers as set forth in Chapter 22 Laws of 1943 amended.

10. To see if the town will vote to raise and appropriate a sum of money for accident insurance on town employees.

11. To see if the town will vote to raise and appropriate the sum of \$100. for the observance of Memorial Day.

12. To raise and appropriate for economic advancement of the town through publicity and promotional services of the Seacoast Regional Development Association, in cooperation with other regional communities, a sum not exceeding one one-hundredth of one per cent of assessed valuation; namely \$80.00.

13. To see if the town will authorize the Selectmen to dispose of any property acquired by tax sale.

14. By petition of Robert G. Arey and ten others, to see if the town will vote to raise and appropriate the sum not to exceed \$600.00 for the purchase of a piece of land to house the fire truck.

15. To see what action the town will take in regard to letting Mr. George O. Bacon have the so-called Mahoney gravel pit and see what the consideration would be. The pit has been depleted of gravel and the fence undermined.

16. To see if the town will adopt the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano in this town. 17. By petition of Roger Caswell and ten others, to see if the town will cease to act under the Municipal Budget Act and eliminate the Budget Committee.

18. To see if the voters of the town will authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

19. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord nineteen hundred and fifty-one.

FRANK G. ROLSTON,L. B. SPENCER,G. NEWTON WEEKS,

Selectmen of Greenland, N. H.

A true copy of Warrant—Attest:

FRANK G. ROLSTON, L. B. SPENCER, G. NEWTON WEEKS,

Selectmen of Greenland, N. H.

BUDGET OF THE TOWN OF GREENLAND, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1951 to December 31, 1951, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1950 to December 31, 1950

SOURCES OF REVENUE

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Year	Year	Year
From State:	1950	1950	1951
	01 F00 00	A1 907 97	01 400 00
Interest and Dividends Tax	\$1,500.00		
Railroad Tax	358.65	359.33	
Savings Bank Tax	243.41	227.52	230.00
Growing Wood and Timber			200.00
For Fighting Forest Fires		9.69	
From Local Sources Except Taxes:			
Dog Licenses	200.00	220.50	250.00
Bus. Licenses, Permits & filing fees	3	5.00	
Interest Received on Taxes & Depo	sits	148.84	148.84
Clam Permits	65.00	45.80	
Motor Vehicle Permit Fees	2,300.00	2,883.23	2,300.00
Amount Raised by Issue of Bonds o	r Notes:		
Uncollected 1950 Property			6,572.52
Uncollected 1949 Property	5,693.38	5,813.78	
Tax Sales redeemed		752.72	
Uncollected 1949 Poll Tax	218.00		
Uncollected 1950 Poll Tax			218.00
Unredeemed 1948 Poll Tax	485.00		
Cash Surplus	973.33		756.99
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular @ \$2	600.00	428.00	630.00
National Bank Stock Taxes			17.00
Total Revenues from All Sources			
Except Property Taxes	\$12,637.27	\$12,291.78	\$13,083.35
Amount to be raised by Prop. Taxes			
	, ,		

-∦8 }}--

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1950	Actual Expend. Prev. Year 1950	Approp. Recom. By Bud. Com. 1951
Current Maintenance Expenses: General Government:			
Town Officers' Salaries	\$1,000.00	\$1,217.26	\$1,275.00
Town Officers' Expenses	300.00	486.33	500.00
Election and Reg. Expenses	175.00	226.00	60.00
Expenses Town Hall and Other			
Town Buildings-Clock	30.00	30.00	30.00
Protection of Persons and Property:			
Police Department	150.00	210.75	50.00
Fire Department	600.00	766.30	300.00
Moth Extermination—Blister Rust	450.00	445.00	450.00
Insurance			50.00
Health:			
Vital Statistics	20.00	39.00	20.00
Register of Deeds		11.60	20.00
Town Dump & Garbage Removal	300.00	316.70	400.00
Highways and Bridges:			
Town Maintenance-Summer	1,500.00	1,174.85	1,500.00
Town Maintenance-Winter	1,000.00	713.85	1,000.00
Street Lighting	360.00	346.52	420.00
Town Road Aid	111.42	111.42	111.42
Libraries	700.00	700.00	600.00
Public Welfare:			
Town Poor	100.00		100.00
Old Age Assistance	750.00	1,419.58	1,800.00
Patriotic Purposes:			
Memorial Day & Veterans' Ass'n. Recreation:	100.00		100.00
Parks and Playgrounds Including Band Concerts	100.00	78.00	100.00
Public Service Enterprises:			
Cemeteries	300.00	300.00	500.00
Classifying & Recording town records	3		10.00

PURPOSES OF EXPENDITURES (Continued)

Unclassified:			
Damage, Legal Exp., incl. dog damag	е	43.20	10.00
Advertising and Regional Ass'n.	82.00	82.00	80.00
Interest: On Prin. Trust Funds Used by Town	140.00	140.00	70.00
Highways and Bridges:			
New Equipment	50.00	41.50	
Payment on Principal of Debt:			
County Taxes	2,964.82	2,964.82	3,300.00
School Taxes	25,226.76	31,325.02	

Total Expenditures \$36,510.00 \$43,189.70 \$12,856.42

BUDGET COMMITTEE

RUTH W. ROLSTON	ARTHUR J. SEWALL
WESTLEY G. DAHL	ALBERT W. HODGES
FRANK G. ROLSTON	J. M. SANDERSON

FINANCIAL REPORT

of the TOWN OF GREENLAND IN ROCKINGHAM COUNTY

For the Fiscal Year Ended December 31, 1950

CERTIFICATE

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

> FRANK G. ROLSTON, LEO B. SPENCER, G. NEWTON WEEKS, Selectmen. EUGENE F. WILCOX, Treasurer.

Town of Greenland

BALANCE

ASSETS

Cash: In hands of Treasurer	\$6,983.75
Accounts Due to the Town: Due from State, Highway Const'n.	576.80
Unredeemed Taxes: Levy of 1949 Levy of 1948	$\begin{array}{c}146.91\\48.25\end{array}$
Uncollected Taxes: Levy of 1950—Property Levy of 1950—Polls Levy of 1949—Polls	6,572.52 218.00 4.00
Total Assets	\$14,550.23
Net Surplus December 31, 1949 Net Surplus December 31, 1950	5,833.41 5,746.67
Decrease of Surplus	\$86.74

SHEET

LIABILITIES

Accounts Owed by the Town:	
Due to School District: Balance of Appropriation State and Town Joint Highway	\$6,226.76
Construction Accounts: Unexpended Balance in State Treasury	576.80
Trust Funds: Amount of Principal Used by Town	2,000.00
Total Liabilities	\$8,803.56
Surplus	5,746.67
Grand Total	\$14,550.23

UNIFORM

.

Town of Greenland

RECEIPTS AND

RECEIPTS

Current Revenue:

From Local Taxes:	
(Collected and remitted to Treasurer)	
Property Taxes—Current Year \$24,317.22	
Poll Taxes—Current Year—	
Regular @ \$2 440.00	
Total Current Year's Taxes	
collected and remitted	\$24,757.22
Property Taxes—Pre. Years	5,752.67
Poll Taxes—Pre. Years—Reg. @ \$2	207.81
Tax sales redeemed	752.72
From State:	
Interest and dividend tax	1,397.37
Railroad tax	359.33
Savings bank tax	227.52
Fighting forest fires	9.69
From Local Sources, Except Taxes:	
Dog licenses	220.50
Business licenses, permits, filing fees	
and clam permits	50.80
Uncashed checks	151.51
History, cash .50 & .26	.76
Registration of motor vehicles, 1949 permits	48.98
Registration of motor vehicles, 1950 permits	2,834.25
Total Current Revenue Receipts	\$36,771.13

CLASSIFICATION

PAYMENTS For the Year Ended December 31, 1950

PAYMENTS

Current Maintenance Expenses:

General Government:	
Town officer's salaries	\$1,217.26
Town officer's expenses	486.33
Election and Registration exp.	226.00
Protection of Persons and Property	y:
Police department	210.75
Fire department, incl. forest fires	766.30
Moth extermination—blister rust	445.00
Care of town clock	30.00
Damage by dogs	9.50
Health:	
Vital statistics	39.00
Town dump & garbage removal	316.70
Highways and Bridges:	
Town Road Aid	111.42
Town Maintenance:	
Summer \$1,174.85	
Winter 713.85	
	1,888.70
Street lighting	346.52
Libraries:	
Libraries	700.00
Public Welfare:	
Old age assistance	1,419.58
Recreation:	
Parks and playgrounds, including	
band concerts	78.00

Total Receipts from All Sources	36,771.13
Cash on hand January 1, 1950	13,78 <mark>4</mark> .85
Grand Total	\$50,555.98

<i>Public Service Enterprises:</i> Cemeteries, including hearse hire Register of Deeds	$300.00 \\ 11.60$	
<i>Unclassified:</i> Damages and legal expenses Advertising and Regional Ass'n. Taxes bought by town Abatements	33.70 82.00 374.13 8.40	
Total Current Maintenance Expenses Outlay for New Construction, Equipm and Permanent Improvements: Filing cabinet for town vault	ent \$41.50	\$9,100.89
Total Outlay Payments Indebtedness:		\$41.50
Payments to trustees of trust funds Total indebtedness Payments	3140.00	\$140.00
Takes para to county	,964.82 ,325.02	
Governmental Divisions Total Payments for all Purposes	-	\$34,289.84 \$43,572.23
Cash on hand December 31, 1950	-	6,983.75
Grand Total		\$50,555.98

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expend.	Unex.	Ovdft.
Town Officers Salaries	\$1,000.00	\$1,217.26		\$217.26
Town Officers Expenses	300.00	486.33		186.33
Elec. & Registration	175.00	226.00		51.00
Police Department	150.00	210.75		60.75
Fire Department	600.00	766.30		166.30
Moth Extermination	450.00	445.00	5.00	
Town Clock	30.00	30.00		
Vital Statistics	20.00	39.00		19.00
Town Road Maintenance:				
Summer	1,500.00	1,174.85	325.15	
Winter	1,000.00	715.00	286.15	
Town Road Aid	111.42	111.42		
Street Lights	360.00	346.52	13.48	
Library	700.00	700.00		
Old Age Assistance	750.00	1,419.58		669.58
Town Poor	100.00		100.00	
Memorial Day	100.00		100.00	
Parks and Playgrounds	100.00	78.00	22.00	
Cemeteries	300.00	300.00		
Town Dump	300.00	316.70		16.70
Regional Association	82.00	82.00		
Interest on Trust Funds	140.00	140.00		
Damage by Dogs		9.50		9.50
Legal Expenses		33.70		33.70
Registry of Deeds		11.60		11.60
New Equip.—Vault file	50.00	41.50	8.50	
County Tax	2,964.82	2,964.82		
	\$11,283.24	\$11,864.68	\$860.28	\$1,441.72
Taxes bought by Town		374.13		374.13
Tax Abatement		8.40		8.40
			_	\$1,824.25
School Tax 1950-1951	\$25,226.76			
Jan June 1950		12,305.80		
July - Dec. 1950		19,000.00		
Bal. Dog Tax unpaid in	1949	19.22		
	\$36,510.00	\$43,572.23		
Bal. due School Jan Jul		. ,	\$6,226.76	

SELECTMANS REPORT

TOWN OFFICERS' SALARIES

Frank G. Rolston, Selectman	\$150.00
Leo B. Spencer, Selectman	100.00
G. Newton Weeks, Selectman	100.00
Eugene F. Wilcox, Treasurer	75.00
Mabel E. Thaxter, Clerk	
Salary for 1949 \$50.00	
Salary for 1950 65.00	
437 permits @ .50 218.50	
	333.50
Andrew R. Schools, Tax Collector	408.76
Ralph deH. Fisher, Moderator	10.00
Frank E. Wirling, Auditor	20.00
Wendell Parker, Auditor	20.00

\$1,217.26

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh, indexes	\$3.20
Brown & Saltmarsh, dog tags	11.55
Brown & Saltmarsh, vouchers	17.19
Brown & Saltmarsh, tax books	10.68
Brown & Saltmarsh, tax coll. sup.	5.16
Brown & Saltmarsh, sheets for book	.60
Eugene Wilcox, stamps & envel.	6.75
Mabel Thaxter, permits & exp.	48.44
Mabel Thaxter, U. S. Auto Guide	6.00
Mabel Thaxter, expenses	6.63
Frank Wirling, envelopes	4.35
Andrew Schools, envelopes	17.30
Andrew Schools, tax sale expense	20.00

Association of Assessors, dues	4.00
N. H. Tax Coll. Ass'n., dues	2.00
Charles Hardy, Town Clerk Ass'n.	2.00
Frank Rolston, stamps, reg. mail, tel.	5.38
Wheeler & Clark, stamp & pad	3.08
Hampton Pub. Co., town reports	220.00
Russell Rolston, bonds	61.50
Edson Eastman Co., assessors' sheets	1.67
Edson Eastman Co., treas. report	1.15
Samuel R. Blaisdell, clam permits	6.50
Sargent Bros., printing tax bills	10.65
Sargent Bros., printing envelopes	5.55

\$486.33

•

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

Town & School Appropriation Property Taxes Poll Taxes \$36,510.00 31,567.16 648.00

Total Taxes Committed Tax Rate — \$42.00 a \$1.000.00 \$32,215.16

SCHEDULE OF TOWN PROPERTY

Libraries, Lands and Buildings	\$7,000.00
Furniture and Equipment	500.00
Fire Department, Lands and Buildings	100.00
Schools, Lands and Buildings	10,000.00
Equipment	2,000.00
	010 000 00

Total

\$19,600.00

SUMMARY INVENTORY

.

Land and Buildings	\$628,950.00
N. H. Gas and Electric Co.	72,665.00
Public Service Co.	43,284.00
Horses, 17	1,100.00
Ponies, 3	150.00
Oxen, 2	100.00
Cows, 330	32,820.00
Other Neat Stock, 41	2,570.00
Sheep and Goats, 5	25.00
Hogs, 36	540.00
Fowls, 5,390	5,390.00
Fur Bearing Animals, 14	140.00
Boats and Launches, 2	800.00
Portable Mills, 1	500.00
Gasoline Pumps and Tanks, 2	540.00
Stock in Trade, 2	6,100.00
Mills and Machinery, 1	1,500.00
	\$799,674.00
Exemptions to Veterans, 47	48,075.00
Net Valuation on which Tax Rate	
is computed	\$751,599.00

TOWN CLERK'S REPORT

CR. Banked Paid Treasurer	33,075.44 34.05
	\$3,109.49
DR	
Auto Permits	\$2,883.23
Dog Fees	220.50
Filing Fees	5.00
History	.50
Cash on Hand	.26
	\$3,109.49

-∯ 23 ोक्र-

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Levy of 1950 Property Taxes

DR.

Taxes Committed to Collector:	
Property Taxes	\$31,567.16
Added Taxes	25.20
Interest Collected	2.14
Total Debits	\$31,594.50
CR.	
Collected & Remitted to Treas.	\$24,317.22
Discounts	557.76
Abatements Allowed	147.00
Uncollected Taxes as per Coll. List	6,572.52
Total Credits	\$31,594.50
POLL TAXES	
Levy of 1950	
DR.	
Poll Taxes Committed to Coll.	\$642.00
Error in Warrant	4.00
Corrected Warrant	\$638.00
Added Polls	26.00
Total Debits	\$664.00

CR.

Polls Collected	\$440.00
Abatements	6.00
Uncollected as per Coll. List	218.00

Total Credits

664.00

PREVIOUS YEARS WARRANT

Levy of 1949 Property Taxes

DR.

Uncollected as of Jan. 1, 1950	\$5,693. <mark>3</mark> 8
Added Taxes after Jan. 1, 1950	76.00
Interest Collected	142.89
	\$5,912.27
CR.	
Collected and Remitted to Treas.	\$5,752.67
Abatements	159.60
	\$5,912.27
POLL TAXES 1949 LEVY DR.	
Uncollected Jan. 1, 1950	\$218.00
Added Polls after Jan. 1, 1950	12.00
Interest Collected	3.81
	\$233.81
CR.	4100101
Collected	\$207.81
Abatements	22.00
Uncollected	4.00
	\$233.81

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1950

DR.

Tax Sale	on Accou		
	1949	1948	1950
Taxes sold to Town during Current Year	\$374.13		
Bal. Unredeemed Taxes January 1, 1950		485.50	50.89
Int. Collected after Sale	2.20		
Redemption Cost & Fees		1.33	
Total Debits	\$376.33	\$510.48	\$61.07
CH	₹ .		
Collected During Year	\$229.42	\$462.23	\$61.07
Deeded to Town During Yea Unredeemed Taxes at Close		.00	.00
of Year	146.91	48.25	
Total Credits	\$376.33	\$510.48	61.07
Unredeemed taxes from tax sales on account of levies of:			
		1949	1948
Herbert Blanchard		\$67.27	
Clifford Flanders		29.31	
Walter E. Guy Stearns		50.33	
Stearns Bros.			48.25
	-	\$146.91	\$48.25

SUMMARY OF COLLECTIONS

1950 Property Taxes	24,317.22
1950 Poll Taxes	440.00
1949 Property Taxes	5,752.67
1949 Poll Taxes	207.81
Redemptions	752.72
	· · · ·
Total Collections	\$31,470.42
Total Remittances to Treasurer	\$31,470.42

Audited 19 January 1951.

FRANK E. WIRLING, HERMAN W. PARKER.

TOWN TREASURER'S REPORT

For Year Ending December 31, 1950 Eugene F. Wilcox, Treasurer

Last Year's Balance Andrew R. Schools, Prop. & Poll Tax Mable E. Thaxter, auto \$2,883.23 Mable E. Thaxter, dog 220.50 Mable E. Thaxter, filing 5.00 Mable E. Thaxter, history book .50 Mable E. Thaxter, cash (auto) .26	\$13,784.85 31,470.42
Checks not cashed, Sept. 9, 1948 \$6.00 Checks not cashed, Nov. 6, 1949 8.00 Checks not cashed, Dec. 30, 1949 137.51	\$3,109.49
John Brackett, clam permits Earle W. Caswell, clam permits State of New Hampshire, fire relief State of N. H., Int. & Dividends \$1,397.37 State of N. H., Savings Bank 227.52 State of N. H., Railroad 359.33	\$151.51 \$20.00 25.80 9.69
	\$1,984.22
Less Selectmens Orders	\$50,555.98 43,572.23
Balance Audited January 19, 1951. FRANK E. WIRLIN HERMAN W. PARK	

HIGHWAY AGENT'S REPORT

Jan. 7—Roland Worden, truck, 6 h	nr. \$18	3.60
2 Helpers, labor, 6 hr. each		9.60
10 yards sand	2 2	2.00
T 10 T 1 1 1 1 1 1 1		\$30.20
Jan. 10-Roland Worden, truck, 6		3.60
Helper, labor, 6 hrs.	4	4.80
		\$23.40
Jan. 11—Roland Worden, truck, 7	hrs. 21	1.70
2 Helpers, labor, 7 hrs. each	11	1.20
15 yards sand	ę	3.00
		\$35.90
Jan. 12—Roland Worden, truck, 4	hrs. 12	2.40
2 Helpers, labor, 4 hrs. each		5.40
6 yards sand	1	1.20
		\$20.00
Jan. 13-Roland Worden, truck, 4		2.40
2 Helpers, labor, 4 hrs. each		5.40
6 yards sand	-	1.20
		\$20.00
Jan. 17—Roland Worden, truck, 6	hrs. 18	3.60
Helper, labor, 6 hrs.	4	1.80
Iafolla Crushed Stone Co., 2500		h.
lbs. B. S. Mix	1(0.00
	· · · ·	\$33.40
Jan. 22-Roland Worden, truck, 7	hrs. 2	φ00.40
Helper, labor, 7 hrs.		5.60
		\$27.30

Jan. 23—Roland Worden, truck, 3 hrs Helper, labor, 3hrs. 5 yards sand	$\begin{array}{c} 9.30\\ 2.40\\ 1.00\end{array}$	
Jan. 25—Roland Worden, truck, 4 hrs. Helper, labor, 4 hrs. 5 yards sand	$12.40 \\ 3.20 \\ 1.00$	\$12.70
Jan. 31—R. Worden, truck, 10 hrs. Helper, labor, 10 hrs.	31.00 8.00	\$16.60
Feb. 1—R. Worden, truck, 3 hrs. Helper, labor, 3 hrs.	9.30 2.40	\$39.00
Feb. 3—R. Worden, truck, 10 hrs. Helper, labor, 10 hrs. 10 yards sand	$31.00 \\ 8.00 \\ 2.00$	\$11.70
Feb. 4—R. Worden, truck, 4 hrs. Helper, labor, 4 hrs.	12.40 3.20	\$41.00
10 yards sand Feb. 6-R. Worden, truck, 6 hrs. Helper, labor, 6 hrs.	2.00 18.60 4.80	\$17.60
Feb. 14—R. Worden, truck, 2 hrs. Helper, labor, 2 hrs.	6.20 1.60	Ş23.40
		\$7.80

Feb. 15-R. Worden, truck, 15 hrs.	46.50	
		\$46.50
Feb. 16-R. Worden, truck, 5 hrs.	15.50	
Helper, labor, 5 hrs.	4.00	
		\$19.50
Feb. 22—R. Worden, truck, 5 hrs.	15.50 4.00	
Helper, labor, 5 hrs.	4.00	
		\$19.50
Feb. 23-R. Worden, truck, 13½ hrs.	41.85	
Helper, labor, $13\frac{1}{2}$ hrs.	10.80	
		\$52.65
Feb. 24—R. Worden, truck, $1\frac{1}{2}$ hrs.	$\begin{array}{c} 4.65 \\ 1.20 \end{array}$	
Helper, labor, $1\frac{1}{2}$ hrs.	1.20	
		\$5.85
Feb. 25-R. Worden, truck, 5 hrs	15.50	
2 Helpers, labor, 5 hrs. each	8.00	
4 yards sand	.80	
		\$24.30
Feb. 28—R. Worden, truck, 4 hrs.	12.40	·
Helper, labor, 4 hrs.	3.20	
		01 F CO
	01 70	\$15.60
Mar. 1—R. Worden, truck, 7 hrs.	$\begin{array}{c} 21.70\\ 5.60 \end{array}$	
Helper, labor, 7 hrs.		
		\$27.30
Mar. 2-R. Worden, truck, 2 hrs.	6.20	
Helper, labor, 2 hrs.	1.60	
4 yards sand	.80	
		\$8.60

- 乗 31 湊--

Mar. 9—R. Worden, labor, 6 hrs. Helper, labor, 6 hrs.	6.00 4.80
Mar. 10—R. Worden, truck, 6 hrs. Helper, labor, 6 hrs. Iafolla Crushed Stone Co., 2600	\$10.80 . 18.60 4.80
lbs Cold Patch	10.40
Mar. 14—R. Worden, truck, 4 hrs.	\$33.80 12.40
Helper, labor, 4 hrs.	3.20
	\$15.60
Mar. 18—R. Worden, truck, 7 hrs. Helper, labor, 7 hrs.	21.70 5.60
REPAIRING DEARBORN ROA Mar 27—R. Worden, truck, 4 hrs Helper, labor, 4 hrs. 12 yards gravel	
April 17—R. Worden, truck, 5 hrs.	\$21.60 15.50
Helper, labor, 5 hrs 5 yards gravel	4.00 2.50
-	\$22.00
RESURFACING DEARB May 3—R. Worden, loader, 5 hrs.	30RN ROAD \$20.00
Albert Davis, truck 6 hrs.	20.40
Herman Hughes, labor, 4 hrs.	3.20
Roger Caswell, 64 yds. gravel	6.40
	\$50.00

---%{ 32 }≽--

May 29-R. Worden, loader, 8 hrs.	32.00
Roland Worden, truck, 8 hrs.	29.60
Herman Hughes, labor, 8 hrs.	6.40
Roger Caswell, 90 yds. gravel	9.00

\$77.00

REPAIR WASH-OUT ON DEARBORN ROAD

May 1—R. Worden, truck, 4 hrs.	\$13.60	
R. Worden, tractor loader, 4 hrs.	16.00	
Albert Davis, truck, 4 hrs.	13.60	
Herman Hughes, labor, 4 hrs.	3.20	
Roger Caswell, 66 yds. gravel	6.60	
	,	
	·	\$53.00
May 2—R. Worden, truck, 8 hrs.	27.20	
R. Worden, tractor loader, 8 hrs.	32.00	
Albert Davis, truck, 9 hrs.	30.60	
Herman Hughes, labor, 8 hrs.	6.40	
Roger Caswell, $127\frac{1}{2}$ yds. gravel	12.75	

\$108.95

RESURFACING CEMETERY ROAD

June 2-R. Worden, truck, 8 hrs.	\$29.60	
Herman Hughes, labor, 8 hrs.	6.40	
Iafolla Crushed Stone Co., 865	0	
lbs. Cold Patch	34.60	
		\$70.60
June 3-R. Worden, truck and		
scraper, 5 hrs.	18.50	
		\$18.50

June 6-R. Worden, truck, 8 hrs.	29.60
Herman Hughes, labor, 8 hrs.	6.40
Iafolla Crushed Stone Co., 5200	
lbs. Cold Patch	20.80

\$56.80

TARRING

June 19—R. Worden, truck, 7 hrs.	\$25.90
R. Worden, tractor loader, 6 hrs.	24.00
E. Glen Caswell, labor, 8 hrs.	6.40
William McClintock, labor, 8 hrs.	6.40
Roger Caswell, 40 yds. sand	8.00
Badger Rand, labor (1 man) 8 hrs.	6.40
William Brackett, truck, 6 hrs.	13.80

\$90.90

June 20-R. Worden, truck, 8 hrs.	29.60
R. Worden, tractor loader, 8 hrs.	32.00
E. Glen Caswell, labor, 8 hrs.	6.40
Badger Rand Ice Co., labor 8 hrs.	
(2 men)	12.80
William Brackett, truck	18.40
Badger Rand Ice Co., 2900 gal. oil	406.00
Roger Caswell, 40 yds. sand	8.00

\$513.20

July 13-R. Worden, truck, 5 hrs.	17.00
Helper, labor, 5 hrs.	4.00
Moulton & Goodwin, 10 bags	
Cal. Chloride	30.00

\$51.00

July 14-R. Worden, truck, 6 hrs. Helper, labor, 6 hrs.	20.40 4.80	
4 yds. gravel (N. S. & G. Co.)	2.00	
		\$27.20
Dec. 4—Alden J. Syphers, truck, 3 hrs.	9.30	
2 Helpers, labor, 3 hrs. each	4.80	
		\$14.10
Dec. 30—Richard Weeks, truck, 3 hrs.	7.50	
2 Helpers, labor, 3 hrs. each	5.40	
		\$12.90
Dec. 31—Richard Weeks, truck, 5 hrs.	16.25	
Helper, labor, 5 hrs.	4.50	
Richard Weeks, truck, 3 hrs.	7.50	
2 Helpers, labor, 3 hrs. each	5.40	
		\$33.65
Total amount received	-	\$1,888.70

I certify that the above account is true and correct to the best of my knowledge and belief.

ROLAND WORDEN.

Audited February 5, 1951.

FRANK E. WIRLING, HERMAN W. PARKER.

REPORT OF TRUSTEES OF TRUST FUNDS

Greenland Cemetery Fund

Balance on hand Jan. 1, 1950		\$386.55
Cash on hand	\$14.50	
Bank balance	372.05	
Income earned		195.49
April dividend		4.37
October dividend		1.47
Sale of 2 half lots		50.00
Town assessments		300.00
		\$937.88
Paid:		
Charles F. Marden	\$779.74	
W. Richard Weeks	69.50	
	\$849.24	
Balance on hand Dec. 31, 1950		\$88.64
Cash on hand	\$14.50	
Bank balance	74.14	
Income earned in 1950 to be used	in 1951	\$193.7 3
Ardital January 20, 1051		

Audited January 29, 1951.

FRANK E. WIRLING,

HERMAN W. PARKER.

Greenland Sidewalk Fund

Balance on hand Jan. 1, 1950	\$215.10
Interest earned	70.00
Dividends earned	4.84
Total on hand Dec. 31, 1950 Audited February 7, 1951.	\$289.94

FRANK E. WIRLING, HERMAN W. PARKER.

1950	Balance of Income on Hand at End of Year															30.16						
31, 19	Expended During Year	35.00	35.00	50.00	20.00	1.00	2.01	3.01	2.01	2.11	2.01	2.11	2.01	2.01	10.2	6,63	2.01	2.01	2.01	2.01	2.01	4.02
DECEMBER	Income During Year	35.00	35.00	50.00	20.00	1.00	2.01	3.01	2.01	2.11	2.01	2.11	2.01	2.01	10.2	6.63	2.01	2.01	2.01	2.01	2.01	4.02
	Balance of Income on Hand At Beginning of Year															30.16						
H., ON	teoret Interest	$3 \frac{1}{2}$	$31/_{2}$	67	4	5	67	ন্য	5	67	67	61	2	5	51	ন	63	0	61	67	5	5
ż	lsgioning to truomA	\$1,000.00	1,000.00	2,000.00	500.00	50.00	100.00	150.00	100.00	105.00	100.00	105.00	100.00	100.00	100.00	300.00	100.00	100.00		100.00	100.00	200.00
GREENLAND,		H.	Н.	4		ık	ık	Jζ	Guarantee Co.	k	ık	k	ık	ık	ık	ık	J		rantee Co.	rantee Co.	2	y
ΟF			Ľ.	Bank		s Bai	s Bank	s Bank		s Bank	s Bank	s Bank	s Bank	s Bank	s Bank	s Ban	Bank	Bank	& Gua	& Gua	Bank	Bank
THE TOWN	HOW INVESTED	Town of Greenland, N.	Town of Greenland, N.	Amoskeag Savings	City of New York	outh Savings Bank	outh Savings	outh Savings	-	outh Savings	outh Savings	nouth Savings			nouth Savings				nouth Trust & Guarantee	Portsmouth Trust & Guarantee	aqua Savings Bank	
OF	НС	Town	Town	Amosk	City of	Portsmonth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Portsmouth	Piscataqua	Piscataqua	Portsmouth	Portsn	Piscataqua	Piscataqua
TRUST FUNDS	of Creation	Sidewalk	Schools	Library	Library	Cemeterv		"	53	**	"	"	3.3	11	"	"	"	**	"	"	£6	tery "
OF THE TRI	Trust Funds — Purpose of Creation	e Weeks		Caroline Weeks	Fund	nos		Josephine Hines	Frank W. Rand	Robert W. Stimpson	Harvey M. Clay	Annie R. Chanman	Harriet A Rideont	John B. Lowd	Marv E. Haines	Alice C. Hatch	Sarah A Ball	Elmer D. Moulton	John E. Seavev	Oliva S Pickering	Simeon S. Brackett	Breakfast Hill Cemetery
REPORT	Trust F	Caroline	Caroline	Carolin	Salter Fund	Robert	John F	idasol.	Frank	Robert	Harvey	Annie	Harriet	John B	Marv E	Alice (Sarah	Elmer	Iohn E	Oliva	Simeon	Breakf
4	Date	1899	1899	1899	1899	1902	1904	1911	1912	1914	1914	1915	1917	1917	1921	1922	1922	1924	1924	1925	1926	1927

2.01	2.01	2.50	7.50	2.01	2.01	3.01	3.01	2.01	2.01	2.01	6.03	2.01	2.01	2.01	1.00	2.01	2.01	1.00	2.01	2:32	2.01	2.01	1.00	3.01	3.01	1.00		2.01	2.01	2.81
2.01	2.01	2.50	7.50	2.01	2.01	3.01	3.01	2.01	2.01	2.01	6.03	2.01	2.01	2.01	1.00	2.01	2.01	1.00	2.01	2.32	2.01	2.01	1.00	3.01	3.01	1.00		2.01	2.01	2.81
73	07	2	0	5	67	2	2	57	2	\$1	57	57	2	2	67	57	¢1	67	c1	¢,	67	2	57	67	2	5		ৎয	67	57
100.09	100.00	100.00	300.00	100.03	100.09	150.00	150.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	50.00	100.00	100.00	50.00	100.00	100.00	100.00	100.00	50.00	150.00	150.00	50.00		100.00	100.00	140.00
Portsmouth Savings Bank	Piscataqua Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Portsmouth Trust & Guarantee Co.	Portsmouth Trust & Guarantee Co.	Piscataqua Savings Bank	Portsmouth Savings Bank	Piscataqua Savings Bank	Piscataqua Savings Bank	Piscataqua Savings Bank			Portsmouth Savings Bank		Portsmouth Savings Bank		Portsmouth Savings Bank	Portsmouth Savings Bank	Portsmouth Savings Bank			Portsmouth Savings Bank	Savings	Savings						
	;	"	"	:	"	"	"	"	,,	"	"	"	"	:	••	:	"	"	;	"	:	"	:	"	••	:		ŗ	11	ŗ
Annie M. Perry	Arthur J. Sewall	Edward Robie	Rufus W. Weeks	Annie A. Philbrook	George F. Olton	Ralph Hall	Charles Hatch	Salva E. Simpson	William Fernald	Grace A. Wesslehoft	J. H. Wendell	Augustus Speed	Charles E. Liley	George W. Clark	Bertram E. Stewart	Robert E. Potter	William A. Parslow	G. Avery Beals	William H. Leach	Edward H. Pickering	Helen C. Norton	Fred H. Kennard	Mrs. James Webster	Jacob M. Durard	George E. Davis	Iniz Barnett	Howard Durgan and	James Pettigrew	Laura M. Wiggin	E. J. York
1928	19,9	1930	1930	1930	1932	$^{+1932}$	1932	1933	1933	1933	1933	1934	1934	1935	1935	1935	1935	1935	1935	1935	1936	1936	1936	1937	1937	1938	1938		1939	1939

			2	-	2					
1940	Bertha Vaughan		Portsmouth	Savings	Bank	200.00	57	4.02	4.02	
1940	Lorenzo D. Duntley		Portsmouth	Savings	Bank	100.00	67	2.01	2.01	
1940	Nellie Mahonev Truman	nan "	Portsmouth	Savings	Bank	100.00	67	2.01	2.01	
1940	George W. Berry	:	Portsmouth	Savings	Bank	150.00	2	3.01	3.01	
1940	Arthur Jov	:	Portsmouth	Savings		100.00	57	2.01	2.01	
1941	Annie Linglev	:	Portsmouth	Savings	· ·	150.00	2	3.01	3.01	
1941	Bradbury Sherwood	:	Portsmouth	Savings	Bank	50.00	~1	1.00	1.00	
1941	Bertha B. Margeson	:	Portsmouth	Savings	Bank	200.00	57	2.01	2.01	
1942	Dennis Mahoney	"	Portsmouth	Savings	Bank	100.00	71	2.84	2.84	
1942	Sarah Mann	:	Portsmouth	Savings	Bank	50.00	67	1.00	1.00	
1942	Percy Rowe		Portsmouth	Savings	Bank	200.00	67	4.02	4.02	
1943	Adelaide Weeks	:	Portsmouth	Savings	Bank	100.00	ন	2.01	2.01	
1943	Mary P. Rokes	"	Portsmouth	Savings	Bank	100.00	2	2.01	2.01	
1943	Annie M. Chapman	"	Portsmouth	Savings	Bank	150.00	2	3.01	3.01	
1943	Charles H. and Fannie	ie M.							1	
	Brackett.	:	Portsmouth	Savings	Bank	100.00	ন	2.01	2.01	
1944	Edward W. Holmes	"	Portsmouth	Savings	Bank	100.00	57	2.01	2.01	
1944	James R Mavers	5.6	Portsmouth	Savings	Bank	150.00	07	3.01	3.01	
1944	Daniel Antrohus	:	Portsmouth	Savings	Bank	150.00	57	3.01	3.01	
1945	Alfred Clough	**	Portsmouth	Trust &	Guarantee Co.	100.00	7	2.01	2.01	
1946	James H. Smith	:	Portsmouth	Savings	Bank	200.00	2	4.02	4.02	
1947	Caroline Avery Berry	۰, v	Portsmouth	Savings	Bank	200.00	6 1	4.02	4.02	
1947	Edward G. Clough		Portsmouth	Savings	Bank	100.00	~1	2.01	2.01	
1947	Stenhen Evans	:	Portsmouth		Bank	60.00	~1	1.20	1.20	
1947	Samuel Fitzgerald	**	Piscataqua Savings Bank	Savings 1	Bank	100.00	2	-1	2.01	
1947	Abbie P. Vaughan	Library	Portsmouth Savings Bank	Savings]	Bank	78.27	~	78.27 1.57		19.84
1947	Abbie P. Vaughan	Library	Manufacturers Trust Co.	ers Trust	. Co.	2,600.00	$41/_{2}$	132.00	32.00 132.00	
1947	Abbie P. Vaughan	Library	New Hampshire Fire Ins.	shire Fire	e Ins. Co.	2,300.06	4	110.00	-	
1948		Cemetery	Portsmouth Savings Bank	Savings	Bank	200.00	67	4.02	4.02	Service Statements

TRUST FUNDS Continued

,

2 4.02 4.02 2 1.83 1.83 2 1.83 1.83 9.22 9.22	2 1.17 1.17 2	386.55 551.33 849.24 $88.64215.10$ 74.84 289.94	ect to the best of our knowledge
CemeteryPortsmouthSavingsBank200.00"PortsmouthSavingsBank100.00""PortsmouthSavingsBank100.00""SavingsBank100.00	Portsmouth Saving Bank 100.00	Foltsmouth Savings Bank on deposit	Fortsmouth Barriege Durn on the set of our knowledge
Jewett Mary Whitten A. H. Stiansen	1949 Thomas J. Brackett " 1950 Efim Trofrimovich "	1950 Edith Lovering 1950 Greenland Cemetery Fund	1950 Greenland Sidewalk Fund

This is to certify that the information contained in this report is complete and correct, to the best of our l and belief. Date: January 17, 1951. William R. Weeks, Everett W. Bennett, Charles F. Marden, Trustees.

AUDITOR'S GENERAL REPORT

TAX COLLECTOR'S ACCOUNT

DR.

\$32,205.16
5,911.38
139.20
148.84

\$38,404.58

CR.	
Total Remittances to Treasurer	\$30,717.70
Abatements Allowed	334.60
Discounts	557.76
Uncollected January 1, 1951	6,794.52

\$38,404.53

TREASURER'S ACCOUNT

Cash Book

DR.		
Balance on hand Jan. 1, 1950	\$13,784.85	
Receipts Fiscal Year Ending		
December 31, 1950	36,771.13	
	\$50,555.98	
CP		
CR. Payments Year Ending		
December 31, 1950	\$43,572.23	
Balance on Hand Dec. 31, 1950		\$6,983.75

BANK

Balance in First National Bank	
December 31, 1950	\$10,307.30
Deposits since date of statement	2,450.85
	\$12,758.15
Less Outstanding Checks	5,774.40

\$6,983.75

TOWN CLERK'S ACCOUNT

DR.

Cash on hand January 1, 1950	.26
Auto Permits 1949	48.98
Auto Permits 1950	2,834.25
Filing Fees	5.00
Sale of 1 History	.50
Dog Licenses	245.00
0	

\$3,133.99

CR.

Remittances to Treasurer:	
1949 Permits	\$48.98
1950 Permits	2,834.25
Dog Licenses	220.50
Other Sources	5.76
Dog License Fees	24.50

\$3,133.99

FRANK E. WIRLING,

HERMAN W. PARKER.

WEEKS FUND FOR CARE OF THE LIBRARY

On deposit December 31, 1949	\$124.85
Interest from Amoskeag Bank	50.00
Dividends from Piscataqua Bank	2.42
	\$177.27
Paid:	
Insurance	\$15.52
Care of lawn	6.25
Window shades	6.50
Balance on deposit Dec. 31, 1950	149.00
	\$177.27

Respectfully submitted,

CARRIE W. BECK, Treasurer.

WEEKS LIBRARY REPORT

The work of the Library has been interrupted more than usual during 1950. There were two holidays when it was not open; one evening in January there was a blizzard and on another there was no electricity because of the hurricane and failure of the oil burner prevented opening another afternoon and evening. Otherwise the routine has been followed as usual.

The Woman's Alliance presented a U. N. flag which was beautifully made by Mrs. Page and the trustees bought a very nice U. S. flag to go with it, with a standard and staff for each, so the appearance of the room is much improved.

We have not needed to buy as many books for children and not as much non-fiction as usual because four times during the year the Book Mobile has left with us for several weeks a collection from the State Library. Books are also left at the school so the wants of the children are well supplied.

Statistics for the year are as follows:

Number of new borrowers	26
Total circulation	4,461
Fiction	3,258
Non-fiction	532
Magazines	671
Juveniles	1,466
Number of volumes worn out	8
Number discarded	92
Lost in circulation	4
Stolen	1

Magazines have been contributed by Mrs. Baumgarten, Mrs. Beck, Mrs. Crouch, Miss Carolyn Hughes, Mrs. Irving Rolston, Mrs. Lynam and Mrs. Snider.

> Respectfully submitted, LILLIAN ODELL

LIBRARY REPORT

RECEIPT	ſS	
Balance December 31, 1949	\$238.65	
Vaughan fund	242.00	
Salter fund	20.00	
Town	350.00	
Fines and old magazines	18.35	
		\$869.00
Paid:		
Librarian's salary	\$300.00	
Books	193.84	
Oil	193.73	
Electricity	28.34	
Magazines	10.00	
Janitor service	7.15	
Supplies	7.81	
Flag	23.50	
Postage and express	2.63	
Labor on furnace	5.30	
Balance December 31, 1950	96.70	

\$869.00

Respectfully submitted, CARRIE W. BECK, Treasurer.

Audited February 5, 1951.

FRANK E. WIRLING, HERMAN W. PARKER.

GREENLAND VOLUNTEER FIRE DEPARTMENT

The Greenland Volunteer Fire Department was organized last Spring by the Greenland Veteran's Association and has grown into a thirty-two man department. On February 15, 1951 this organization became incorporated in the State of New Hampshire and became an independent group of men interested solely in the suppression of fire in this town. Of the thirty-two men, twenty are active volunteers. These men are on call day and night. The other twelve are on an inactive list and are on call to replace others on large fires. The men have been split into squads who were trained this past summer and fall to handle the working of the tank truck in an efficient manner.

The truck itself is equipped with a 500 gallon frontend pump which can increase the hydrant pressure from 40 to 150 pounds which enables the men to throw a stream of water onto the roof of the highest building in town. With this increase of pressure the department can use its fog nozzle which is part of the equipment found on the truck. The truck also has a 150 gallon booster or tank pump from which the 800 gallon tank of water carried on the truck can be pumped onto a fire at a pressure of 125 pounds. The department has other small fire fighting equipment found on most fire trucks.

The first test for both men and equipment came last fall at North Hampton when the barn on the Fuller Farm burned. At this fire the Greenland truck pumped 6,000 gallons of water and played a large part in preventing further damage to the property. The volunteers made two calls to the Shapleigh home for chimney fires then a call came from Epping, N. H. for a large saw mill fire at which the Greenland truck was not needed when it arrived.

On Thanksgiving morning the Greenland truck was called to the home of Frederick Stoddard for a barn fire that was beyond the control of the combined efforts of Portsmouth, Newington and Greenland, and as the result the entire barn was burned flat. However, the Greenland Volunteers spent 7 hours on that fire soaking down the remains and went back on the following Sunday and cleaned up the site.

A call came from the Portsmouth Fire Department to assist at a fire at the Beane homestead in Newington. This gave the department a chance to help pay back to Chief Holden and his men for the hours they served us.

In closing, the Greenland Volunteer Fire Department wishes to make clear to the townspeople that the formation of this organization does not mean that the fire protection from Portsmouth and Newington will cease. The Portsmouth and Newington Fire Departments have in the past and will in the future come to your fires.

> Respectfully, ROBERT G. AREY, Secretary - Treasurer.

> > ROGER W. CASWELL, Chief.

Report No. 2

Proposals For Extending Greenland Water Lines

In our first report as printed in the 1949 TOWN REPORTS we outlined the requirements for extending the water mains an additional $3\frac{1}{8}$ miles. This was based upon the idea that the entire cost would be borne by the town.

Since then we have altered our opinion somewhat in the matter, after having obtained data from Portsmouth in regard to their costs of operating the system as a unit, which includes Greenland. No costs are kept of Greenland alone. All their work including extentions that they make are paid for from water sales, either directly or on Eond payments. Their total sales of water in round figures during 1949 was 725,661,000 gal. of which 193,032,000 gal. was pumped by Greenland, or 26.6%. The complete cost of operating the system (bond payments and obsolescence on properties) was \$144,000 and the revenue was \$148,000 indicating a surplus of \$4,000, for the year. Newspaper quotes, from city council meetings have stated that after 1951 all but \$5,000 of the outstanding bonds will have been paid and that \$25,000 would be available to float another 20 year bond issue for a proposed Elwyn and Lafayette road extention. Other council reports state \$15,000 surplus would be available and also the report that \$27,000 surplus would be had each year. Assume the minimum surplus of \$15,000 were to be had for the purpose of comparison and their estimate of \$7,500 required to carry another bond, there would remain \$7,500. for other purposes.

As PLAN I — we would suggest to Portsmouth a portion of this sum or \$2,800 yearly be used for a bond issue to extend our mains $3\frac{1}{8}$ miles in the belief that such an extension which would take in 40 present houses would prove fully as profitable (as time run on and additional houses were constructed) as any surburban extension that might be made within the city limits.

A 2nd PLAN — that we had considered, but which hardly seems desirable after thinking it over in detail, was that of purchasing the entire property within our town limits (provided Portsmouth agreed) by a bond issue large enough that would also put in the 3¹/₈ miles of pipe line in addition to a purchase price, for the purpose of selling water at wholesale to Portsmouth. Originally the cost of the Greenland job supplying water to the Portsmouth stand pipe was borne mostly by the Federal Government, for which they contributed \$125,000, and Portsmouth put in about \$30,000. It would be necessary to have a 20-year contract with Portsmouth to continue to purchase as much water as they now take from Greenland to pay up the total bond and operating costs which would be around \$10,400. a year, were we to offer \$30,000 for the system within Greenland. We would have to depend upon Portsmouth for maintenance, as it would not be economical to equip ourselves to care for this comparatively small system. After the 20 years were up, should Portsmouth not require water from this source due to other plans that she might make, we would need at least 400 customers of our own to finance the continuance of the system. which would require about \$5,000, yearly gross. Unless the pressure had been boosted meanwhile by Portsmouth. or a stand pipe of our own had been constructed, this number of customers could not be accommodated. It

is evident then that this uncertainty would make the plan risky to attempt.

A 3rd PLAN — would be one in which we would buy the pipe for the 31/8 mile extension and Portsmouth would install it and own it, as was done on the 3-8 mile Exeter road extension in 1944 and where the town of Greenland appropriated the \$2,500, for the pipe, If the cost of the pipe for this proposed extension were around \$30,000 and to be financed by a 20 year bond issue, paid for by some form of assessment upon those supplied with the water service and costing \$2,100. a year to carry, and with Portsmouth's part for placing the pipe as \$10,000, we can assume that from this extension 40 customers would be gained at first and that the extension would be able to take on a total of 300 customers when the pressure were increased in the future to enable them to do so, and as new houses were built. The gross revenue from the sale of water to 40 customers using the ordinary ave. amount of 36,000 gal. a year @ 27c per 100 c. f. (present rate) would be \$520. and with 300 customers it would amount to \$3,900. yearly. The individual water bill per customer averaging \$13.00 for the above amount, would save the customer at least \$8.00 yearly on insurance, assuming that two thousand were carried as an average. His pumping costs would be eliminated, which average \$32.00 yearly as explained farther on in this report, thus indicating a net average saving of \$27 a year for each water customer. Now the cost of carrying the bond is \$2,100, yearly as above stated and Greenland has then furnished $\frac{3}{4}$ of the capital and Portsmouth $\frac{1}{4}$. For this proportion of capital furnished by Greenland, she should be entitled to $\frac{3}{4}$ the gross water sales from the extension, after deducting obselescence charges on the \$30,000 at 2% or \$600. and this to be credited to Greenland toward reducing its yearly carrying charges on the bond. At first with a \$520 gross sales, this would be scarcely enough to cover the obselescence, but as time went on and the gross approached the \$3,900. mark there would be more than enough to meet all carrying charges and any surplus would belong to Portsmouth. Any deficiency to meet the carrying charges would be made up by some sort of assessment upon all those who were water customers in Greenland, which should be around 115 at first, making an approx, assessment of \$18 a year and reducing itself as additional customers were added. For example when 140 customers were secured from the new extension, the assessment would be less than \$1.00 a year. The property owners to be served by these proposed lines would still show a saving of \$9.00 yearly after an \$18.00 assessment and those already having water service can be considered as fortunate in having received the benefits for several years without having contributed for the service. It would not be considered justifiable to assess the 75 or more tax paying properties outside the zone which could not be served with water.

We would like to point out by the following, that there is a considerable saving over pumping from ones own well by buying from Portsmouth.

For the average family in Greenland having no live stock to water and pumping by power from their own well, about 36,000 gal's. a year on an average, costs about \$4.00 a year to pump and to buy this same amount from Portsmouth costs 27c per 100 c. f or \$13.00, but this is not the entire story. Assume the ave. well drilled today to cost \$400. and the pumping equipment \$350. or a total of \$750. on which the interest loss at Savings Bank rate of 2% is \$15.00 a year, then add the replacement cost of a new pump every 12 years or \$8.00 a year and a yearly ave. repair charge of \$5.00

making a total of \$32.00 a year. In addition another \$8.00 yearly could be charged for a \$2,500. Ins. premium which is directly due to the absence of a Town water system, making a grand total of \$40.00. In this case the water then costs the private well user 83c per 100 c. f. or 56c more than buying from Portsmouth. Now if in addition to this he were asked to contribute \$4.00 more on his tax rate per thousand, being a property owner outside the supply zone that could not have water service and assuming the cost was to be shared by all tax payers in town alike and this property owner were taxed on the basis of a 2 thousand valuation, it would add another 16c per 100 c. f., boosting the cost of pumping 36,000 gal's. of water a year to 99c per 100 c. f. This is one argument against a general tax levy, versus an assessment on water users as mentioned above. Of course the cost of pumping would become somewhat less for larger amounts pumped and greater for lesser amounts, but in no case can a home pumping system compete in the cost of water as supplied by Portsmouth.

The Water Dep't. requires a \$40.00 deposit to put a 5-8" copper lead in from the main to the meter in the cellar, unless the distance is greatly over the average.

To summarize, here are three plans that we have outlined, namely:

1st — For Greenland to see if Portsmouth will put in the pipe we need and to be paid for from the entire systems earnings, of which we are a part.

2nd — To purchase the portion in Greenland by a bond issue and sell water wholesale to Portsmouth and become an independent system and in addition put in our own extension. 3rd — To purchase the pipe for the proposed extension and have Portsmouth install it and to be paid for by a bond issue by assessments on all water users in Greenland together with the use of $\frac{3}{4}$ the gross revenue (after deducting for obselescence) from water sold from the proposed lines. The extension to become the property of Portsmouth.

Plans No. 1 and 3 seem to be the best to consider, but Plan No. 2 because of doubtful conditions in the future that could develop, probably has little merit.

We are told that Portsmouth has in mind asking for at least a 25% increase in her water rates. If this materializes it would seem that she should be interested in arranging for some assistance for extending lines in Greenland.

It is our intention to outline our plans to the City Government of Portsmouth, for their consideration, as a preliminary in the planning for water.

KENRICK M. NORTON.

REPORT OF

SEACOAST REGIONAL DEVELOPMENT ASS'N.

This is one of the six incorporated regional Associations accredited by the State carrying on effective programs of publicity and information through central offices and maintaining a service whereby their cities and towns are brought together through representative citizens as directors in constructive work for economic advancement of their communities.

The Seacoast Association has accomplished much by dignified publicity for the Region, its natural resources, scenic and historical attractions, excellent facilities and services, fine educational institutions and its unsurpassed products of agriculture, industry and marine fisheries.

This far reaching publicity has been instrumental in the creation of more business, the expanded building of taxable property and providing employment. Comparable publicity and effective results would be extremely difficult for any community to accomplish alone and the cost would be prohibitive.

The Association has brought civic and business groups together for promotional objectives and to meet arising problems by proper approach and considerable progress has been realized.

Extensive studies are well under way for preserving the clam and lobster industries.

The shore and beach erosion problem is being given particular attention.

Assistance is being extended for rivers, harbors, and bay improvements, transportation facilities, highways, roadsides, erosion, agricultural fairs, 4-H clubs, green pastures, recreational areas, Coast Guard service, marine fisheries, industrial development, historic attractions, conventions and other important considerations.

The Association is constantly in contact with Local, State and Federal agencies, is well represented on Commissions and advisory boards and is the accepted source of information and assistance in all these connections.

The State appropriates funds to be used for salaries of regional association secretaries. The Associations are called upon by the State as representatives of their respective regions. The cities and towns are relied upon to enable the associations to maintain and improve these services.

School Report

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland, qualified to vote in district affairs:

You are hereby notified to meet at the Greenland Central School in said district on the 10th day of March, 1951, at 8 o'clock in the evening 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 agents of the District.

6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

9. To see if the School District will vote to repair or dispose of the horse sheds.

Given under our hands at said Greenland, this 23rd day of February 1951.

JARIB M. SANDERSON, HERMAN W. PARKER, MARY B. GOWEN,

School Board of Greenland, N. H.

A true copy of Warrant—Attest:

JARIB M. SANDERSON, HERMAN W. PARKER, MARY B. GOWEN,

School Board of Greenland, N. H.

BUDGET OF THE SCHOOL DISTRICT OF GREENLAND, NEW HAMPSHIRE 1951 - 1952

EXPENDITURES

$\begin{array}{c c c c c c c } & Adcptcd & Actual & Adcptcd & School Ed's & Budget & School & Sthool & Sub & School & Sthool & School & Scho$							
1949-501950-511951-521951-52Administration:Sal. Dist. Off. \$150.00\$140.00\$150.00\$460.00\$245.00Supt.'s salary230.00228.00287.28361.61361.61Tax for state widesupervision304.00304.00314.00328.00328.00Sal. other admin.personnel127.00189.19220.05208.46208.46Sup. & Exp.163.0041.66123.1847.9447.94Instruction:Elm. teachers'salaries10,000.009,974.8610,000.0010,415.0010,415.00Books & other inst.aids, elm.250.0065.89259.00320.00320.00Scholars' supplies435.00502.50445.00540.00540.00Supervision of School Plant:Sal, janitors1,300.001,252.871,350.001,350.001,350.00Gene to fact1,263.23439.51600.00600.00600.00Maintenance of School Plant:Rep. & replace.12,157.238,615.56400.00900.00900.00Maintenance of School Plant:Rep. & replace.12,157.238,615.56400.00900.002,500.00Cac. replace.12,157.238					School Bd's	Bud. Com.	
Administration:Sal. Dist. Off.\$150.00\$140.00\$150.00\$460.00\$245.00Supt.'s salary230.00228.00287.28361.61361.61Tax for state widesupervision304.00304.00314.00328.00328.00Sal. other admin.personnel127.00189.19220.05208.46208.46Sup. & Exp.163.0041.66123.1847.9447.94Instruction:Elm. teachers'salaries10,000.009,974.8610,000.0010,415.00Books & other inst.aids, elm.250.0065.89259.00320.00320.00Scholars' supplies435.00502.50445.00540.00540.00Sup. and otherexpenses, flag10.0055.8410.0035.0035.00Geration of School Plant:Sal. janitors1,300.001,252.871,350.001,350.00600.00Water, light, sup.and expenses450.00456.17525.00600.00600.00Maintenance of School Plant:Elem.Elem.Elem.10.00310.00Chargenses450.002,550.002,500.002,500.002,500.00Maintenance of School Plant:Elem.Elem.Elem.10.00Maintenance of School Plant:Elem.Elem.Elem.Rep. & replace.12,157.238,615.56400.00900.00900.00Auxiliary Activities:Elem.Elem.Elem.Elem.Health sup.<	ITEM						
Sal. Dist. Off. \$150.00 \$140.00 \$150.00 \$460.00 \$245.00 Supt.'s salary 230.00 228.00 287.28 361.61 361.61 Tax for state wide	Administration	1949-50	1949-50	1950-51	1951-52	1951-52	
Supt.'s salary 230.00 228.00 287.28 361.61 361.61 Tax for state wide supervision 304.00 304.00 314.00 328.00 328.00 Sal. other admin. personnel 127.00 189.19 220.05 208.46 208.46 Sup. & Exp. 163.00 41.66 123.18 47.94 47.94 Instruction: Elm. teachers' salaries 10,000.00 9,974.86 10,000.00 10,415.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other expenses, flag 10.00 55.84 10.00 35.00 35.00 Sul, janitors 1,300.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Maintenance of School Plant: E Health sup. 325.00		\$150.00	\$140.00	\$150.00	\$460.00	¢945.00	
Tax for state wide 304.00 304.00 314.00 328.00 Sal. other admin. personnel 127.00 189.19 220.05 208.46 208.46 Sup. & Exp. 163.00 41.66 123.18 47.94 47.94 Instruction: Elm. teachers' salaries 10,000.00 9,974.86 10,000.00 10,415.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other expenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant: Sal. janitors 1,360.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 310.00 310.00 1,350.00 Maintenance of School Plant: Ene Health sup. 325.00 328.52							
supervision 304.00 304.00 314.00 328.00 328.00 Sal. other admin.personnel 127.00 189.19 220.05 208.46 208.46 Sup. & Exp. 163.00 41.66 123.18 47.94 47.94 Instruction:Elm. teachers'salaries $10,000.00$ $9,974.86$ $10,000.00$ $10,415.00$ $10,415.00$ Books & other inst.aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and otherexpenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant:Sal. janitors $1,300.00$ $1,252.87$ $1,350.00$ $1,350.00$ $1,350.00$ Fuel or heat $1,263.23$ 439.51 600.00 600.00 600.00 Water, light, sup.and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant:Rep. & replace. $12,157.23$ $8,615.56$ 400.00 900.00 $2,500.00$ Cransportation $2,500.00$ $2,500.00$ $2,500.00$ $2,500.00$ $2,500.00$ Transportation $2,500.00$ $2,500.00$ $2,500.00$ $2,500.00$ Spec. activities x <	-		228.00	201.20	501.01	301.01	
Sal. other admin.personnel127.00189.19220.05208.46208.46Sup. & Exp.163.0041.66123.1847.9447.94Instruction: </td <td></td> <td></td> <td>304.00</td> <td>214 00</td> <td>228.00</td> <td>228 00</td>			304.00	214 00	228.00	228 00	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	-		304.00	314.00	328.00	528.00	
Sup. & Exp. 163.00 41.66 123.18 47.94 47.94 Instruction: Elm. teachers' salaries 10,000.00 9,974.86 10,000.00 10,415.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other expenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant: Sal. janitors 1,300.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: E Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 50.00 10,800.00 50.000 50.00 50.00			189 19	220.05	208 46	208 46	
Instruction: Elm. teachers' salaries 10,000.00 9,974.86 10,000.00 10,415.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other	-						
Elm. teachers' salaries 10,000.00 9,974.86 10,000.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other		100.00	41.00	120.10	41.34	41.34	
salaries 10,000.00 9,974.86 10,000.00 10,415.00 10,415.00 Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other							
Books & other inst. aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other expenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant: Sal. janitors 1,300.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Spec. activities & & & \$25.00 881.87 200.00 1,00.00 \$50.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21<		10.000.00	9 974 86	10,000,00	10 415 00	10/115/00	
aids, elm. 250.00 65.89 259.00 320.00 320.00 Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other			5,514.80	10,000.00	10,415.00	10,415.00	
Scholars' supplies 435.00 502.50 445.00 540.00 540.00 Sup. and other expenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant: Sal. janitors 1,300.00 1,252.87 1,350.00 1,350.00 600.00 600.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Spec. activities & & & & & & & spec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: 481.25 628.21 628.21 Ins., treas. bond 566.24<			65.89	259.00	220.00	220.00	
Sup. and otherexpenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant:Sal. janitors $1,300.00$ $1,252.87$ $1,350.00$ $1,350.00$ $1,350.00$ Fuel or heat $1,263.23$ 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: $Rep. \&$ replace. $12,157.23$ $8,615.56$ 400.00 900.00 900.00 Auxiliary Activities: $Health$ sup. 325.00 328.52 290.00 310.00 310.00 Transportation $2,500.00$ $2,352.00$ $2,500.00$ $2,500.00$ $2,500.00$ Spec. activities $\&$ $\&$ spec. funds 350.00 881.87 200.00 $1,100.00$ 850.00 Fixed Charges: I I 461.25 481.25 628.21 628.21 Ins., treas. bond $\&$ 566.24 530.00 875.00 875.00							
expenses, flag 10.00 55.84 10.00 35.00 35.00 Operation of School Plant:		100.00	502.50	440.00	340.00	540.00	
Operation of School Plant: Sal. janitors 1,300.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Spec. activities & & \$492.00 10,800.00 10,800.00 Spec. funds 350.00 881.87 200.00 1,100.00 \$50.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond \$566.24 530.00 \$75.00 \$75.00 \$75.00		10.00	55.84	10.00	35.00	35.00	
Sal. janitors 1,300.00 1,252.87 1,350.00 1,350.00 1,350.00 Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup.	- , 0			10.00	55.00	55.00	
Fuel or heat 1,263.23 439.51 600.00 600.00 600.00 Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Spec. activities spec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond Sepenses 566.24 530.00 875.00 875.00				1 350 00	1 350 00	1 350 00	
Water, light, sup. and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Tuition, high 8,960.00 7,580.00 10,920.00 10,800.00 10,800.00 Spec. activities & & & & & Kespec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond & & & & & & &	•		,	· · · · · · · · · · · · · · · · · · ·	/	· ·	
and expenses 450.00 456.17 525.00 600.00 600.00 Maintenance of School Plant:			100.01	000.00	000.00	000.00	
Maintenance of School Plant: Rep. & replace. 12,157.23 8,615.56 400.00 900.00 Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Tuition, high 8,960.00 7,580.00 10,920.00 10,800.00 10,800.00 Spec. activities sepec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas, bond sepenses 566.24 530.00 875.00 875.00			456 17	525.00	600.00	600.00	
Rep. & replace. 12,157.23 8,615.56 400,00 900.00 900.00 Auxiliary Activities: 1				929.00	000.00	000.00	
Auxiliary Activities: Health sup. 325.00 328.52 290.00 310.00 310.00 Transportation 2,500.00 2,352.00 2,500.00 2,500.00 2,500.00 Tuition, high 8,960.00 7,580.00 10,920.00 10,800.00 10,800.00 Spec. activities sepec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond sepenses 566.24 530.00 875.00 875.00				400.00	900.00	900.00	
Health sup.325.00328.52290.00310.00310.00Transportation2,500.002,500.002,500.002,500.002,500.00Tuition, high8,960.007,580.0010,920.0010,800.0010,800.00Spec. activities200.001,100.00850.00K spec. funds350.00881.87200.001,100.00850.00Fixed Charges:461.25628.21628.21Ins., treas. bond566.24530.00875.00875.00			0,010.00	100.00	000.00	500.00	
Transportation 2,500.00 2,352.00 2,500.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 628.21 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 10.80 <th 10.80<="" <="" td=""><td></td><td></td><td>328.52</td><td>290.00</td><td>310.00</td><td>310.00</td></th>	<td></td> <td></td> <td>328.52</td> <td>290.00</td> <td>310.00</td> <td>310.00</td>			328.52	290.00	310.00	310.00
Tuition, high 8,960.00 7,580.00 10,920.00 10,800.00 10,800.00 Spec. activities *	-						
Spec. activities 8 & spec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: 7 <th7< th=""> 7 <th7< th=""> <th7< th=""> <th7< th=""> <th7< t<="" td=""><td>-</td><td></td><td></td><td>,</td><td>,</td><td></td></th7<></th7<></th7<></th7<></th7<>	-			,	,		
& spec. funds 350.00 881.87 200.00 1,100.00 850.00 Fixed Charges: Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond		0,000.000	1,000.000	10,020.00	10,000.00	10,000.00	
Fixed Charges: 481.25 628.21 628.21 Ins., treas. bond 481.25 530.00 875.00 875.00	-	350.00	881.87	200.00	1 100 00	850.00	
Teac. retirement 461.25 481.25 628.21 628.21 Ins., treas. bond * expenses 566.24 530.00 875.00 875.00	-	000.000	002101		1,100.00	000.00	
Ins., treas. bond & expenses 566.24 530.00 875.00 875.00	-	461.25		481.25	628.21	628.21	
& expenses 566.24 530.00 875.00 875.00		101.20		101.10	020,21	020.21	
			566,24	530.00	875.00	875.00	
TULGI VIII - PIXIE MAM 4AA (1 MAA 9/4 NA MAM 604 (6 MAZ 270 99 K21 01/ 99		39 435 71					

Total Cur. Exp. \$39,435.71 \$33,974.68 \$29,604.76 \$32,379.22 \$31,914.22

_

Capital Outlay:					
Add. & Improve		97.27		1,000.00	1,000.00
New Equipment	300.00	1,022.72	700.00	200.00	200.00
Tot. Cap. Outlay	300.00	1,119.99	700.00	1,200.00	1,200.00
Total Expend.	\$39.735.71	\$35.094.67	\$30,304.76	\$33,579,22	\$33.114.22

RECEIPTS							
	Adopted	Actual	Adopted	School Bd's	Bud. Com.		
ITEM	Budget	Receipts	Budget	Budget	Budget		
	1949 - 50	1949 - 50	1950 - 51	1951 - 52	1951 - 52		
Balance		\$194.08	\$977.63				
State aid	4,087.68	4,087.68	3,966.17				
Trust funds	35.00	35.00	35.00	35.00	35.00		
High, tuition	213.30						
Elem. tuition		54.50					
Spec. activities	&						
spec. funds, e	elm.	620.68		500.00	500.00		
Other	150.00	12,159.23	100.00	100.00	100.00		
Tot. Rec'ts othe	1*						
Prop. taxes	\$4,485.98	\$17,151.17	\$5,078.80				
Raised by							
Prop. Taxes	23,492.50	23,492.50	25,225.96				
Total Approp.	\$27,978.48	\$40,643.67	\$30,304.76	\$33,579.22	\$33,114.22		

BUDGET COMMITTEE

RUTH W. ROLSTON	ARTHUR J. SEWALL
WESTLEY G. DAHL	ALBERT W. HODGES
FRANK G. ROLSTON	JARIB M. SANDERSON

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board of Greenland, New Hampshire:

I take pleasure in submitting my third annual report as Superintendent of Schools.

The school year 1950-1951 opened with the following personnel:

Mr. Douglas Harlow, Principal & teacher of Grades 7-8. Mrs. Marion Kenison, teacher of Grades 5-6.

Mis. Marion Kenison, teacher of Grades 5-0.

Mrs. Lillian Hodges, teacher of Grades 3-4.

Mrs. Margaret Blakeney, teacher of Grades 1-2.

Miss Mabel Thaxter, teacher of Home Economics.

Mrs. Eleanor Henry, teacher of music.

Miss Nancy Carnegie, school nurse.

There was one change in the teaching staff. Mr. Douglas Harlow, a graduate of Plymouth Teachers College, replaced Mr. Joseph Grilli as Principal and teacher of Grades 7 and 8. This staff by experience and training is well qualified to give the boys and girls of Greenland good training in the various phases of the school program.

It was about a year ago that tragedy in the form of fire struck the school building. The School District was indeed fortunate to have the fire confined mostly to the auditorium and hallways. The members of the School Board and building committee should be commended for the promptness with which the situation was handled and the remodelling and repair work accomplished. It is difficult to realize that only two days of school were lost because of the fire and the rebuilding.

It is also worthy of note that several improvements have resulted. A few of these are the new drinking fountains, improved lighting for the stage, acoustic tile ceiling in the auditorium and the new equipment in the kitchen.

Again I wish to commend Mrs. Mary deRochemont

and her assistants for the excellence of the hot lunch program. It continues to be a valuable asset to the school program.

The Parent-Teacher Association has made several worthwhile contributions to the school. Assistance in the Dental Clinic conducted by the State Department of Health should be especially mentioned. Renewal of the film club membership is very valuable in the audio-visual program. Sponsorship of the hot lunch program for the third year is a fine contribution. Also, the swings and slide for the playground are very much appreciated by the children.

The greatest problem facing the School District is that of housing in the lower grades, especially in the first and second grade room. To date, there is a maximum number of children in this room which a teacher should be expected to try to teach. If in the near future the number should increase to forty or more, something very definitely should be done. An assistant teacher might be a temporary solution to the problem.

Every time that I visit the school, I am impressed with the quality of the work of the building custodian, Mr. J. Adams deRochemont.

I call your attention to the reports and tables which follow and trust that these will be of interest to all parents and citizens.

I wish to thank the citizens of Greenland, the members of the School Board, and the teachers for their fine cooperation and support.

> Respectfully submitted, RAYMOND A. HOYT, Superintendent, Supervisory

> > Union No. 16.

Greenland, New Hampshire January 23, 1951.

REPORT OF SCHOOL PRINCIPAL

To the School Board of Greenland:

It is with pleasure that I submit this report as principal of the Greenland Central School.

I would like to present a review of our school program, and the impressions that I have noted in the past four months as principal of the school.

The school plant is in excellent repair and very adequate for the number of pupils enrolled. This is something to be thankful for at present with the shortarge of classroom space and facilities confronting so many communities throughout our state and nation.

At this time I would like to state my high esteem for the faculty and superintendent. They are consciencious, co-operative, and always have the pupil's welfare in view in their instruction and guidance.

The 1950-1951 school activities and programs carried out up to January are as follows: Football games, both intermural and with other schools, United Nations Day Program, Halloween Parties, Education Week for Visitors, Armistice Day Observances, Annual Christmas Program for the whole school, and evening social events for the upper grades. In all instances, our school events have been well attended and are constructive learning processes for the pupils.

The Parent-Teacher appropriation for audio-visual aids has been a great benefit to every pupil. We are indeed fortunate to have such a broad visual-aid program at the school's disposal. The playground equipment, also purchased by the P. T. A., arrived and has been in use on the playground. It has added much to the recreation of the pupils and has been much enjoyed. Again we extend our thanks to the P. T. A.

The hot lunch program sponsored by the Greenland Parent-Teacher Association is one of the best in the state. We are grateful to them, to Mrs. deRochemont, and all of the mothers and friends who have helped make this such a highly successful project. Most of the pupils are taking advantage of this program, and about one hundred meals a day are being served. Our hot lunches include many extras and courtesies made possible by the thoughtfulness of Mrs. deRochemont and the other members of the community.

This year we are publishing another annual or yearbook. This book will contain thirty pages of pictures and printed material pertaining to the school and graduation activities. It is a stimulating activity for the seventh and eight grade classes.

I should like to thank the School Board for their cooperation, endeavor, sincerity, and interest in the school plant, pupils and teachers. The School Board has served our needs and interests in ways too numerous to mention.

In our whole education system from the first grade through the Universities it is well to note that the central unit in the growth development of the pupils takes place in the grades from one to eight. It is during the period while they are in these grades that many habits are formed, and attitudes are developed which either contribute to or limit later the physical, intellectual, and emotional life. It is during grades one to eight that the most important changes take place in the physical growth, in the development of emotional stability, in awakening intellectual curiosity, and in acquiring social competence.

Children in these grades learn as a matter of experience in the classroom to have respect for others who might differ from them. They learn to work and play

---∦ 65 }≽--

together. They may acquire freedom from prejudice and develop tolerance in the atmosphere provided in the classroom and on the playground. The responsibility which we hope they may later accept in the family, in the community, and in the state, find their beginnings in a co-operative spirit first learned at school.

Finally, I want to express my appreciation for the community spirit which prevails here in Greenland in relation to the school. This interest, participation, and spirit is something for which many communities strive but very few attain. I hope this spirit will continue, for it is encouraging to pupils, community members, and teachers.

> Resjectfully submitted, DOUGLAS C. HARLOW,

Principal.

January 15, 1951 Greenland, New Hampshire To the Superintendent of Schools:

Following is the report of the school nurse from January 1, 1950 to January 1, 1951.

In the spring the school nurse and the state health department nurse held a joint pre-school clinic.

This fall the state dental trailer arrived and the children in the first six grades received the fluorine treatment. The report of the dental hygienist impressed us with the need for individual dental care.

The same program of health supervision in the schools has been carried out — examinations of skin, hair, vision, hearing, posture, teeth and tonsils; follow-up of defects with home visits if necessary; brief health discussions in the classroom as time permitted.

Following is a report of the physical examination:

Number of pupils examined	111		
defective vision	20	corrected	13
defective teeth	92		
defective tonsils	2		
orthopedic defects	0		

All children except one have been vaccinated. He has a medical excuse.

Plans have been made for the children to receive the patch test for tuberculosis in the spring.

I would like to take this opportunity to thank the parents, teachers, school board, and superintendent for their co-operation in our health program.

> Respectfully submitted, NANCY CARNEGIE, R. N. School Nurse.

Greenland, New Hampshire January 15, 1951.

REPORT ON HOME ECONOMICS

To the Superintendent of Schools:

The work of the class in Home Economics goes on as usual. The girls have done some very good cooking, even to making raised bread, inspired perhaps by our new kitchen. They always plan, cook and serve their own lunches several times each year. This year we used the new gas range for one meal and found it very satisfactory.

We are planning meals this year with our colored food cards. Then we decide the number of calories, food elements and vitamins we have, and do any rearranging necessary. This seems to be a fairly painless way of learning essentials.

At Christmas time they made candy and filled boxes for the teachers and Mr. and Mrs. deRochemont.

We are looking forward to our sewing this year. We began with one secondhand machine and have progressed to four of the same. These are still doing good work. We have lights for these machines this year which will be a very great help. We also have a new electric machine which we certainly appreciate but find it hard to believe.

> Respectfully submitted, MABEL E. THAXTER

Greenland, New Hampshire January 15, 1951.

SUPERVISOR OF MUSIC

To the Superintendent of Schools:

A major part of the year's music program consisted of the learning of the fundamentals of music work on part-singing, and the learning of new songs. Some work was done with a rhythm band, and with square dances.

In February special songs were prepared and sung for the parents at a program presented following a Parent-Teacher supper.

Special music was prepared for the Class Day production, "The Show Boat", as well as for the graduation exercises and Baccalaureate Service.

The Christmas program in December contained many Christmas carols and songs.

I hope that as time goes on the love of singing and appreciation of good music will grow, for these mean so much to all of us.

I wish to express my thanks to Mr. Hoyt, the members of the Greenland School Board, the teachers, and parents for their co-operation throughout the year.

Respectfully submitted,

ELEANOR HENRY

Greenland, New Hampshire

January 15, 1951.

TABLE I

GREENLAND PUPILS TOTAL ENROLLMENT JANUARY 1, 1951

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central School	21	16	14	15	12	16	10	9	0	0	0	0	113
Portsmouth High	0	0	0	0	0	0	0	0	9	14	10	11	44
St. Patrick	0	0	0	0	1	0	0	0	1	0	0	0	2
Phillips Exeter Academy	0	0	0	0	0	0	0	0	0	0	0	1	1
Totals	21	16	14	15	13	16	10	9	10	14	10	12	160
1950 Comparison	16	15	19	13	16	8	10	11	15	11	10	16	160

TABLE II

GREENLAND CENTRAL SCHOOL STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1950

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Attendance	Av. Absence	Av. Membership	P. C. of Attendance	Visits of Supt.	Cases Tardiness	Visits of Others
1940-'41		79	71	150	114.92	6.35	121.27	£4.76	71	142	163
1941-'42		72	62	134	110.00	6.17	116.17	94.68	88	125	226
1942-'43		72	48	120	100.99	5.32	106.31	94.99	82	102	117
1943-'44		68	61	129	95.37	6.58	101.95	93.54	92	160	255
1944-'45		51	60	111	96.35	8.02	104.37	\$2.31	86	71	250
1945-'46	38	57	48	105	87.81	6.72	94.54	92.89	104	43	104
1946-'47		56	46	102	91.67	3.88	95.55	95.94	88	15	124
1947-'48		62	41	103	90.76	7.33	98.09	92.52	98	30	155
1948-'49	37	64	46	110	99.46	7.49	106.95	93.00	108	84	73
1949-'50		64	49	113	98.3	6.8	105.1	93.46	100	88	75

TABLE III

PERFECT ATTENDANCE FOR THE ENTIRE YEAR 1949 - 1950

GEORGE HAYDEN	BETTY CLAIRE HUGHES
JAMES HAYDEN	THEODORE FITZGERALD

DETAILED STATEMENT OF RECEIPTS

12	July '49 — Grange, Hall rent	\$6.00
30	July '49 — Junior Order, Hall rent	6.00
6	Aug. '49 — Alliance, Hall rent	3.00
	Aug. '49 — Stratham School District	
	Tuition, Paul Witham	54.50
27	Aug. '49 — Town Treas., Selectmen	1,400.00
5	Sept. '49 - Old Home Week Dance, Hall ren	
19	Sept. '49 — Town Treas., Selectmen	800.00
2	Oct. '49 — Town Treas., Selectmen	3,200.00
3	Oct. '49 — Russell A. Rolston, Hall rent	1.50
5	Oct. '49 — Carolyn C. Hughes, Hall rent	3.00
6	Oct. '49 — Grange, Hall rent	9.00
9	Oct. '49 — Rita Jette Reception, Hall rent	3.00
22-	24 Oct. 12 Nov. '49 — Carolyn C. Hughes, rer	nt 10.00
14	Nov. '49 — Vets Supper, Hall rent	3.00
23	Nov. '49 — Town Treas., Selectmen	5,000.00
10	Dec. '49 — Carolyn C. Hughes, Hall rent	6.00
14	Dec. '49 — Junior Order, Hall rent	6.00
20	Dec. '49 — Town Treas., Selectmen	1,000.00
24	Dec. '49 — Carolyn C. Hughes, Hall rent	7.00
13	Jan. '50 — Boy Scouts, Hall rent	1.00
15	Jan. '50 — N. E. M. P . A., Hall rent	1.50
15	Jan. '50 — State Treas., State of N. H.	4,087.68
24	Jan. '50 — Alliance, Hall rent	3.00
1	Feb. '50 — Carolyn C. Hughes, Hall rent	10.00
4	Feb. '50 — State Treas., Hot Lunch Pro.	123.57
8	Feb. '50 — Junior Order, Hall rent	5.00
13	Feb. '50 — State Treas., Hot Lunch Pro.	88.74
14	Feb. '50 — P. T. A., Hall rent	15.00
17	Feb. '50 — Girl 4-H Club, Hall rent	3.00
18	Feb. '50 — Grange, Hall rent	9.00
	Mar. '50 — Carolyn C. Hughes, Hall rent	7.00
10	Mar. '50 — Wm. R. Weeks, Trust Fund Div.	35.00
11	Mar. '50 — Town Treas., Selectmen	3,000.00

15	Mar. '50 — State Treas., Hot Lunch Pro.	112.14
4	Apr. '50 — Town Treas., Selectmen	5,000.00
10	Apr. '50 — Grange, Hall rent	9.00
17	Apr. '50 — Hartford Fire Ins. Co., Fire Ins.	4,761.57
17	Apr. '50 — Granite State Fire Ins. Co., Ins.	4,761.56
17	Apr. '50 — Granite State Fire Ins. Co., Ins.	2,234.10
18	Apr. '50 — Junior Order, Hall rent	6.00
20	Apr. '50 — State Treas., Hot Lunch Pro.	84.60
15	May '50 — State Treas., Hot Lunch Pro.	103.90
15	June '50 — Pilgrim Fellowship, Hall rent	6.00
20	June '50 — State Treas., Hot Lunch Pro.	107.73
28	June '50 — Grange, Hall rent	8.00
30	June '50 — Town Treas., Selectmen	4,305.80

Total Receipts During Year

\$40,410.89

DISTRICT TREASURER'S REPORT

Fiscal Year Ending June 30, 1950

SUMMARY

	O C MININI L		
Cash on hand June 30), 1949		
Treasurer's Bank ba	lance		\$232.78
Received from selectm	nen, appro.		
for current year		\$23,705.80	
Income from trust fur	nds	35.00	
Received from State 7	Freasurer :		
Hot Lunch	\$620.68		
State Aid	4,087.68		
		4,708.36	
Received from all othe	r sources:	,	
Tuition	\$54.50		
Hall rent	150.00		
Fire Insurance	11,757.23		
		11,961.73	
			\$40,410.89
Total Amount Availab	le For Fisca		Ţ) <u>-</u> -
Balance and receipt	ts		\$40,643.67
Less School Board Ord			35,094.67
Balance on hand as of	June 30, 19	50	\$5,549.00
	RALPH De		
			Treasurer.
Jula 5 1050			

July 5, 1950.

AUDITOR'S 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 Greenland, N. H., of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

IRVING ROLSTON,

Auditor.

SCHOOL DISTRICT TREASURER'S REPORT

July 1, 1950 to December 31, 1950

Cash on hand July 1, 1950 Treasurer bank balance Received from Selectmen:		\$5,549.00
Appropriations current year	\$19,000.00	
Bal. prev. Dog Tax	19.22	
Trust Fund Dividend	35.00	
Received from State Treasurer:		
Hot Lunch Program	143.91	
Received from other sources:		
Hall rent	76.40	
Total Receipts		\$19,274.53
Total amount available (bal & re	ceipts)	\$24,823.53
Less School Board Orders Paid		13,795.65
Balance on hand as of Dec. 31, 195	50	\$11,027.88

RALPH DeH. FISHER,

District Treasurer.

Vital Statistics

950	ther	H. H. Free Free Free Free Free Free Free Fre
31, 1	of Mc	Mass e, Mass N. N. setts setts y, Va upshi npshi npshi npshi npshi
3ER	lace	on, rvill, me. Me. Me. Han Han Han Han
EME	Birthplace of Father Birthplace of Mother	LItussell C. HulmeElizabeth ButterfieldLowell, Mass.Newton, Mass.LAlvin E. GouldRuth PrimmermanSalem, Mass.Somerville, Mass.LGeorge W. ManleyNorma R. BaconVersailles, Ky.Pittsfield, N. H.LLeRoy C. RandallAudrey P. SleeperLowell, Mass.Somerville, Mass.LNelson M. LoveringEdith L. WirlingNew HampshireMassachusetsLPittsfield, N. H.Nelson M. LoveringEdith L. WirlingNew HampshireLPileo. LubaczewskiEdith J. WirlingNew HampshireMassachusetsLPiladelphia, P.Cleveland, OhioPoirtsmouth, N.H.LAllan D. SpencerJunaczewskiEdith M. WortmanLAllan D. SpencerJunaczewskiNew HampshireLF. P. Durgin, Jr.Ruth M. WortmanNew HampshireLPeter J. Apol IVGuerina B. BrighiMichiganLW. H. KohlhaseLena F. RemickMinesotaLW. H. KohlhaseLena F. RemickMinesotaLDavid O. JewellNew HampshireNew Hampshire
DEC	ather	Partie H.
I NG	of F.	Aass. (Aass., Ky, Ky, Ky, Ky, Ky, Ky, Ky, Ky, Ky, Ky
Ц И Ш	olace	n, M M, M M, M M, M Han Han Han igan Han igan Han Han
EAR	Birthı	LIkussell C. HulmeElizabeth ButterfieldLowell, Mass.LAlvin E. GouldRuth PrimmermanSalem, Mass.LGeorge W. ManleyNorma R. BaconVersailles, Ky.LLeRoy C. RandallNorma R. BaconVersailles, Ky.LLeRoy C. RandallNorma R. BaconVersailles, Ky.LLeRoy C. RandallNorma R. BaconVersailles, Ky.LDeloopC. RandallNorma R. BaconVersailles, Ky.LNelson M. LoveringEdith L. WirlingNew HampshirLAllan D. SpencerJune R. WilburCleveland, OhlanLAllan D. SpencerJune R. WilburNorthwood, NLF. P. Durgin, Jr.Ruth M. WortmanNew HampshirLW. H. KohlhaseLena F. RemickMichiganLW. H. KohlhaseLona F. RemickMinesotaLAlfred R. BoisvertBarbaraWentworth Greenland, N.LDavid O. JewellWilma A. HaleNew Hampshir
ΕYΕ	of	ield n n n n iser an n i n n n n i n n n n n n n n n n n
ΗL	Maiden Name of Mother	Bilizabeth Butterfield Ruth Primmerman Norma R. Bacon Audrey P. Sleeper Edith L. Wirling Edith L. Wirling Edith M. Wilbur Blitabeth A. Kaisel Ruth M. Wortman Guerina B. Brighi Lena F. Remick Barbara Wentworth Barbara Wentworth
FOR	n Na <mark>n</mark> Mother	A. F. F. F. A. F. F. F. A. F.
ŗ.	Maider	abet abet The P The
ż ó	FI	
AN I	er	 M L Russell C. Hulme Estizabeth Butterfield M L Alvin E. Gould Ruth Primmerman F L George W. Manley Norma R. Bacon F L Nelson M. Lovering Edith L. Wirling M L Pheo. Lubaczewski Edith B. Farrand M L Pheo. Lubaczewski Edith B. Farrand M L Allan D. Spencer Blizabeth A. Kaiser M L F. P. Durgin, Jr. Ruth M. Wortman M L Peter J. Apol IV Guerina B. Brighi M L W. H. Kohlhase F L David O. Jewell Wilma A. Hale
ENL	Name of Father	Hult Mark Mark Mark Mark Mark Sper Sper Sper Sper Mark Mark Mark Mark Mark Mark Mark Mar
GRE	ne of	E. C. J. M. Men. M. Men. M. Kol R. R. R. R. C. J. A. C. J
ЧO	Nan	 M L Russell C. Hulme M L Alvin E. Gould F L George W. Manle F L LeRoy C. Randall M L Nelson M. Loveri M L Preo. Lubaczewsł M L Allan D. Spence M L F. P. Durgin, Jr. M L Peter J. Apol IV M L W. H. Kohlnase F L David O. Jewell
N N	Liv. or Stillborn	ZAQUXEACEVEAC
10	Male or Female	MEFFEREEFF
ЧНЕ		ey III III III
Z	Child	ulme Ad Manl Manl Canda Verin rewsl ence ence ence ence train v v vert vert
THS	Name of Child (if any)	R. H Gou Gou Iay J ay R A A N C N C N C N C N C N C N C N C N C
BIR'	Name (if	Ind R.
ЧO	A	 23 Edmund R. Hulme 11 David R. Gould 15 Brenda May Manley 19 Shelia May Randall 13 G. Nelson Lovering 14 Theo. Lubaczewski 26 Robert B. Spencer 27 Ronald A. Mendum 1 Franklin P. Durgin III 15 Peter J. Apol V 16 W. H. Kohlhase, Jr. 18 Linda J. Boisvert 21 Dorna Lee Jewell
RD	e 0	
RECORD OF BIRTHS IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DECEMBER 31, 1950	Date 1950	Jan. Apr. May June June June June June July Sept. Dec.
Я		De Se Au July July Maria

ER 31, 1950
31
CEMB
H., FOR THE YEAR ENDING DE
, FOR THE V
Ξ.
JRD OF BIRTHS IN THE TOWN OF GREENLAND, N
щ
THE TOWN
Z
DF BIRTHS
RECORD C

		of		th			vell	ough	Frances A. Senter	6.0		none		mble
		Maiden Name of Mother		James Webster Mildred Smith	Edwin M. Lamprey Helen Brown	IIIE	Bradbury Akerley Hannah Crowell	W. E. Robinson Mary Greenough	A.	Edith Wiring	Maria Finiey	William P. Stover Minnie L. Benton	Andrew Rolston E. Densmore	Daniel I. Antrobus Mable L. Pimble
		Maiden Mother		ildred	elen I	Mercy Hill	annah	ary (ances	anth	aria I	innie	Den	able
				[M]	ey H(Ň	ey Ha	_	_		Ň	rer	E	m sn
5		Name of Father		bster	ampr		Akerl	inson	ttigre	Velson Lovering	pe	Stov	lston	ntrob
		le of		We	M. L	ody	ury	Rob	1 Pet	n Lov	Shar	m P.	W Ro	I I. A
YEA		Nan		ames	Edwin	F. Moody	Bradb	W. E.	Joseph Pettigrew	Nelso	John Sharpe	Willia	Andre	Danie
ЦЦ	.bi W	".18M	ni2	s S	S	M	M	A	M	-	M	M	M	M
F C K			Color	M	M	Μ	Μ	Μ	M	3	A	≥	M	A
Ľ.	ə[zu 	or Fer	əlsM	M	Ē4	Μ	N	Μ	M	N	Ŀ.	Ŀ.	M	Ŀ.
, D		irth		Pa.	ton	Mass.	В.	s.			an.		s.	ng.
4 L A N		Place of Birth		lohia.	Hamp	ark. 1	m. N	ż	outh	outh	al, C ⁱ	outh	le, N	n, El
REE		Place		Philadelphia, Pa.	North Hampton	Hvde Park. Mass.	Wickham, N. B.	Halifax, N. S.	Portsmouth	Portsmouth	Montreal, Can	Portsmouth	Elmsdale, N. S.	Atherton, Eng.
0F G			Days	- -		H	M	H	Ч	2 P	N	Р	E	P
NMO	AGE		.soM	-										
ЩЩ			Years	66	18	6.5	5 2 2	17	75		80	77	73	38
RECORD OF DEATHS IN THE TOWN OF GREENLAND, N. H., FOR THE TEAR ENVINE DECEMBER OF 100		Name and Surname of the Doceased		ol Minister D Wohster	PUSIC	dv V	pulev	19 George A Bobinson	1 James O. Pettigrew	5 George N. Lovering	vet	lker		rrell
THS		nd Su Dece		2/Y/ 6	TUTUE	Idmpr		Bol	Pett	I. Lov	Duca	v Wa	olston	. Mo
DEA		ame and Surnan of the Deceased	1	i and		с 5 2 5 2 5		ver V	Pa O.	nee N	B B	Dra	no B	cia I
10 C		Na		1.1/2/1	a WILLAID IV. WOULD	22 May II. Lampicy	19 Wolter C Akerlev	Ceni	Tam	Geo	15 Alice B Ducavet	E Fills Prav Walker	a Invine Bolston	14 Felicia L. Morrell
CORD		Date	1950		G					1	-	-	-	
RE(Q	1		Jan.	Jar	Jan.	Feb.	Anr.	Inne.	Tultr	Ano	Aus Oot	Nov.

N H FOR THE YEAR ENDING DECEMBER 31, 1950 6

.

NDING DECEMBER 31, 1950	Name. Residence and Official Station of Persons by Whom Married.	Lando Eitzen Greenland Misiston	Robert H. Dunn Portsmouth Clergyman	Sion Milton Lynam Greenland Minister	Sion Milton Lynam Greenland Minister	Marion T. Brewster Stratham Justice of the Peace	Sion Milton Lynam Greenland Minister	Sion Milton Lynam Greenland Minister
. H., FOR THE YEAR EN	Names of Parents	Stephen M. Collins Mary E. Smith Herbert L. Gammon Louise C. Tago	Chauncey, Jaco Chauncey, C. Hodgdon Mildred Walker Frank M. Emery Dorothy Frizzel	Victor G. Stomberg Elizabeth Idskon Richard A. Hallock Edith A. O'Toole	Earle W. Caswell Bffie E. Archibald Byron C. Davis Evelyn M. Whitney	George Macewich Josephine Roby Adam Budrewicz Katherine Scewczyk	Stillman I. Boies Izetta Baker Izaac Faunce Emma Tavlor	Elwood Ginn Alberta York Roy Newman Barter Myra Lovell
OF GREENLAND, N.	Place of Birth of Each	Alabama Maine	New Hampshire Ohio	Rhode Island Rhode Island	Chicago, Ill. Joncord, N. H.	Poland Massachusetts	Maine Massachusetts	Maine Maine
RECORD OF MARRIAGES IN TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DECEMBER 31, 1950	Name and Surname of R Groom and Bride	William Martin Collins 38 Marguerite G. Moulton 33	29 Philip Walker Hodgdon 31 Mary Louise Emery 25	7 Raymond Lee Stomberg 20 Adelaide Mabell Hallock 18	11 Earl Glen Caswell 23 Margaret Gladys Davis 19	14 John Macewich, Sr. 58 Margaret B. Budrewicz 30	15 Fred Stillnan Boies 68 Edna F. Dascombe 70	4 Donald Roscoe Ginn 27 Jennie M. Barter 23
RECORD	Date 1950	Jan. 6	Apr. 29	May 7	June 11	July 14	July 15	Aug. 4

o E
•
-
~
ENDING DECEMBER 3
11
Ω.
5
- 10
5
ы
õ
-
G
Z
-
_ <u></u>
Z
ш
00
7
111
2
-
AND, N. H., FOR THE YEAR ENDING DECEMBER
I
F
1
£
0
LL.
Ť
-
~
n
-
Z
<
_
z
ш
ш
£
G
Ľ,
0
S IN TOWN OF GREENLAND, N. H.,
Z
2
5
2
7
=
S
G
<
~
2
1
12
2
ECORD OF MARRIAGI
Ц
0
~
0
E .
0
0

					Herman F. Hughes	
Aug.	2	5 Lloyd Chapman Hughes	21	Portsmouth, N. H.	21 Portsmouth, N. H. Rosamond Chapman	B. F. Lewis
)		Hazel Frances Ham	18	Portsmouth, N. H.	Charles E. Ham	Rye
					Evelyn O. Farrell	Minister
	_				Earl Chamberlain	
Sept.		4 Paul G. Chamberlain	21	New Hampshire	Marjorie L. Paul	C. Martin O'Toole
•		Rita Joan Pierce	21	New Hampshire	Claude C. Pierce	Kittery, Me.
					Evelyn Symonds	Clergyman
					Earle W. Caswell	
Sept.	11	Sept. 11 David Gordon Caswell	22	Portsmouth, N. H.	Portsmouth, N. H. Effie E. Archibald	Sion Milton Lynam
4		Rosalie Ann Young	19	Maine	Kenneth C. Young, Sr.	Greenland
		1			Berrita R. Brown	Minister
					Alden J. Syphers	
Oct.	28	28 Alden Charles Synhers	21	Portsmouth, N. H.	Portsmouth, N. H. Catherine M. Packard	Thomas F. Duffy
		Nora Patricia Hallett	20	Hyde Park, Mass.	Raymond L. Hallett	Portsmouth
					Mary J. Glennon	Catholic Priest
					Walter H. Smith	
Nov.	22	22 Sherwood H. Smith	54	Maine	Laura Mundle	Sion Milton Lynam
		Olive Jane Frost	58	Maine	Gren W. Edgecomb	Greenland
					Sylvia, E. Verrill	Minister

.