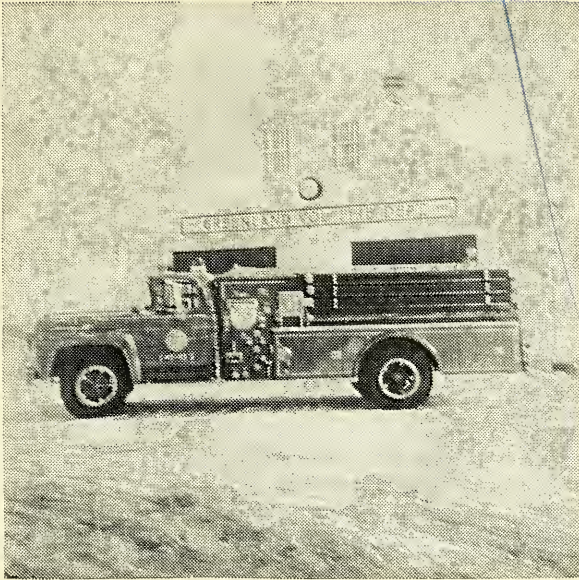



Annual Report



GREENLAND
New Hampshire

1960



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

NEW HAMPSHIRE

For the Year Ending December 31

1960

As Compiled by the Town Officers

PRINTED AND BOUND BY THE
HAMPTON PUBLISHING COMPANY, INC.
HAMPTON, N. H.

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1960

TABLE OF CONTENTS

Town Officers	3
Minutes of 1960 Town Meeting	5
1961 Town Warrant	9
1961 Town Budget	12
Town Charges	14
Financial Report	17
Schedule of Town Property	25
Summary Inventory	26
Comparative Statement	28
Selectmen's Report	29
Town Clerk's Report	31
Statement of Appropriations	32
Tax Collector's Report	34
Treasurer's Report	38
Road Agent's Report	39
Trustees of Trust Funds	43
Auditors' General Report	52
Weeks Library Report	54
Report of Police Department	57
Report of Fire Department	58
Report of The Water Board	62
Forest Fire Warden Report	63
Report of School District	65
Vital Statistics	84

TOWN OFFICERS

MODERATOR

Frank M. Marshall

TOWN CLERK

Esther M. Beals

SELECTMEN

George E. Gowen	Term expires in 1961
G. Newton Weeks	Term expires in 1962
Frank G. Rolston	Term expires in 1963

TREASURER

Constance Syphers

TAX COLLECTOR

Andrew R. Schools

SUPERVISORS OF THE CHECKLIST

W. Richard Weeks	Harold A. Syphers
Natalie P. Bourassa	

REPRESENTATIVE TO GENERAL COURT

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Herman W. Parker	Frank E. Wirling
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CHIEF OF POLICE

John M. Sargent

DEPUTY POLICE

John A. Chick	Raymond J. Maher
---------------	------------------

Frederick Bourassa

SPECIAL FIRE POLICE

A. Duncan Brackett

CHIEF OF THE FIRE DEPARTMENT

William B. Brackett

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FOREST FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Harold Syphers

DIRECTOR OF CIVILIAN DEFENSE

Col. George L. Prindle

LIBRARY TRUSTEES

Carrie W. Beck, Treas.	Term expires in 1961
Thornton N. Weeks	Term expires in 1962
Russell A. Rolston	Term expires in 1963

TRUSTEES OF TRUST FUNDS

Horace W. Cannon	Term expires in 1961
Everett W. Bennett	Term expires in 1962
Webster H. Kohlhasse	Term expires in 1963

BUILDING INSPECTOR

Roy K. Fernald	Appointment ends in 1961
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WATER BOARD

Frank J. Lane	Appointment ends in 1962
Herman W. Parker	Appointment ends in 1963
Donald H. Ladd	Appointment ends in 1964

PLANNING BOARD

Arthur N. Gagnon, Chair.	deceased
	Appointment ends in 1961
Donald A. Yeaton	Appointment ends in 1962
Norman B. Nichols, Sec.	Appointment ends in 1963
Richard S. Moody	Appointment ends in 1964
Everett W. Bennett, Jr.	Appointment ends in 1964
Glen F. Harvey, Chair.	Appointment ends in 1965

BOARD OF ADJUSTMENT

Donald H. Ladd	Appointment ends in 1961
Maurice A. Hamel, Sec.	Appointment ends in 1962
Elroy D. Witham	Appointment ends in 1963
Paul R. McAdams	Appointment ends in 1964
Paul C. Hughes	Appointment ends in 1965

MINUTES OF 1960 TOWN MEETING

At a Legal meeting above notified and held at the School Building in Greenland, N. H. on Tuesday, March 8 at 8 o'clock in the evening, the meeting was opened by the Invocation given by the Rev. Sion M. Lynam. This was followed by a salute to the Flag led by Color Guards George Tebbetts and Michael McAdams and Color Bearer Stephen Parker. The Warrant was read by Moderator Ralph D. Fisher.

Articles 1 and 2 — By non-partisan ballot cast from 10:00 A.M. to 6:00 P.M. the following officers were elected and sworn in by the Moderator as soon as announced by the Town Clerk:

Town Clerk, Esther M. Beals; Selectman for 3 Years, Frank G. Rolston; Treasurer, Constance Syphers; Tax Collector, Andrew R. Schools; Fire Chief, William B. Brackett; Highway Agent, W. Richard Weeks; Auditors, Herman W. Parker, Frank E. Wirling; Library Trustee, Russell A. Rolston; Trustee of Trust Funds, Webster H. Kohlase.

Also sworn in by the Moderator were the following appointed officers: Chief of Police, John M. Sargent; Deputy Police, John A. Chick, Raymond J. Maher, Frederick Bourassa, A. Duncan Brackett; Health Officer, Harold A. Syphers; Building Inspector, Roy K. Fernald; Water Board, Donald Ladd; Board of Adjustment, Paul C. Hughes; Planning Board, Glen F. Harvey for a 5-year term; Norman B. Nichols, to fill unexpired term of Allen Lewis.

Article 3 The motion was made by G. Newton Weeks, seconded by Frank G. Rolston, that the town vote to raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations of the same, the estimated amount for town charges \$19,405. Passed.

Article 4 The motion was made by Wendell Parker, seconded by Donald Ladd that the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges the estimated sums of \$5,500 for summer and \$3,000 for winter work. Passed.

Article 5 The motion was made by John Sargent, seconded by Franklin Durgin, that the town vote to raise and appropriate the sum of \$98.04 against the State's \$653.58 for construction and maintenance of Class V roads. Passed.

Article 6 The motion was made by Frank G. Rolston, seconded by Vera Galle that the town vote to raise and appropriate the sum of \$450. for the extermination fo moths and elm tree beetles. Passed.

Article 7 The motion was made by Thornton N. Weeks, seconded by Donald Ladd, that the town vote to raise and appropriate the sum of \$700. for the support of the Weeks Public Library. Passed.

Article 8 The motion was made by G. Newton Weeks, seconded by Frank G. Rolston, that the town vote to raise and appropriate the sum of \$1,000. for the care of the cemeteries. Passed.

Article 9 The motion was made by Willard Bennett, seconded by Donald Ladd, that the town vote to raise and appropriate the sum of \$150. for the care of Parks. Passed.

Article 10 It was moved by Everett Street, Jr., seconded by Herbert Galle, that the town vote to raise and appropriate the sum of \$50. for the observance of Memorial Day. Passed.

Article 11 The motion was made by Arthur Peterson, and seconded, that the town should not raise and appropriate the sum of \$100. for the Seacoast Regional Development Association. Following remarks on the

value of the work of the Association and our support of it, by Thornton N. Weeks, G. Newton Weeks, Robert Crothers and the Rev. Sion M. Lynam, a vote was taken and the motion was lost. It was then moved by Thornton N. Weeks, seconded by Robert Crothers, that the town vote to raise and appropriate the sum of \$100. for the Seacoast Regional Development Asso. for publicity and promotion as authorized by State Statute. Passed.

Article 12 Following the explanation by Frank Lane that it was necessary to install the hydrant in 1959, in order to save money for the town, although the money had not been appropriated, Mr. Lane made the motion, seconded by Ralph Kells, that the town vote to raise and appropriate the sum of \$230.65, to pay the city of Portsmouth for the hydrant installed on Tuttle Lane during 1959. Passed.

Article 13 It was moved by John R. Brackett, seconded by Frank G. Rolston, that the town vote to authorize the Selectmen to borrow money on short term notes, in anticipation of taxes. Passed.

Article 14 It was moved by William B. Brackett, seconded by Robert Boisvert, that the town vote to raise and appropriate a sum not to exceed \$15,000. for the purpose of purchasing a Fire Truck, to wit, a 750 gallon pumper with 600 gallon tank and other accessory equipment: such sum to be raised through the issuance of ten serial notes, payable each year under and in accordance with the provisions of the Municipal Finance Act and amendments thereto, and to authorize the Board of Selectmen to issue and negotiate such notes, and to determine the time and place of payment thereof, under such terms and conditions as they deem to be in the best interest of the town. Following some discussion a vote was taken by ballot to comply with the law requiring a $\frac{2}{3}$ vote in favor of the article by all those registered voters present. Passed 122-14.

Article 15 It was moved by Calvin McShane, seconded by John Sargent, that the town vote to empower the Selectmen to accept sections of road: — one called McShane Avenue, running southwesterly from Newington Road for a distance of four hundred and fifty (450) feet, and one turning from McShane Avenue and running southerly for a distance of approximately eight hundred (800) feet, called Hillside Drive. With the approval of the town, the Selectmen may act to accept these roads if and when the same are built according to specifications in the ordinances, and meet the approval of the Planning Board and the town Road Agent. Passed.

Before a motion to adjourn several matters were discussed. Russell Rolston read a resolution concerning the hiring of Canadian labor. Glen Harvey gave an explanation of the matter and no action was taken. Douglas Sturtevant asked for a more detailed explanation of the taxation of power equipment in the town and was answered by Frank Rolston. Mr. Crothers moved and the motion was seconded by Harry Dowling, that the Selectmen and Water Board present at the next Town Meeting some concrete plans for extending the water lines. Passed.

The Rev. Sion M. Lynam spoke of the fact that Mr. Fisher will be retiring as Moderator of Town Meeting and of his long and able service to Greenland. An enthusiastic standing ovation was then given to Mr. Fisher.

Article 16 It was moved by William Eckhart and seconded by many, that the meeting adjourn. Passed.

ESTHER M. BEALS,
Town Clerk

A true copy—Attest:

ESTHER M. BEALS,
Town Clerk

TOWN WARRANT
GREENLAND, NEW HAMPSHIRE

THE 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 Fourteenth 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.
2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The estimated amount for town charges is \$21,713.59.
4. To see if the town will vote to raise the compensation of the Town Treasurer from \$125 to \$175 per annum.
5. To see if the town will vote to pay the Treasurer of the Trustees of Trust Funds the sum of \$50 per annum for his services as bookkeeper of the Trustees.
6. To see what sum of money the town will vote to raise and appropriate for the building, repair, and

maintenance of highways and bridges. The estimated amount is \$5,500 for summer work and \$4,000 for winter.

7. To see if the town will vote to raise and appropriate the sum of \$97.58 against the State's \$650.51 for construction and maintenance of Class V roads.

8. To see if the Town will vote to raise and appropriate the sum of \$450. for the extermination of moths and elm tree beetles.

9. To see if the town will vote to raise and appropriate the sum of \$700 for the support of the Weeks Public Library.

10. To see if the town will vote to raise and appropriate the sum of \$1,000 for the care of the cemeteries.

11. To see if the town will vote to raise and appropriate the sum of \$150 for the care of parks.

12. To see if the town will vote to raise and appropriate the sum of \$50 for the observance of Memorial Day.

13. To see if the town will vote to raise and appropriate the sum of \$100 for the Seacoast Regional Development Association for publicity and promotion as authorized by State Statute.

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

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

16. To see if the town will vote to raise and appropriate the sum of \$2,000 to be used at the discretion of the Water Board and approved by the Selectmen, toward the further development of the water system in the town of Greenland.

17. To see if the town will vote to raise and appropriate the sum of \$500 for the control of mosquitoes in conjunction with the Commission of area towns.

18. To transact any other business that legally may come before his meeting.

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

GEORGE E. GOWEN,
G. NEWTON WEEKS,
FRANK G. ROLSTON,
Selectmen of
Greenland, N. H.

A true copy of Warrant—Attest:

GEORGE E. GOWEN,
G. NEWTON WEEKS,
FRANK G. ROLSTON,
Selectmen of
Greenland, N. H.

BUDGET OF THE TOWN OF GREENLAND

SOURCES OF REVENUE

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1961 to December 31, 1961. Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1960 to December 31, 1960.

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest and Dividends Tax	\$1,300.00	\$1,160.15	\$ 1,200.00
Railroad Tax	300.00	197.82	175.00
Savings Bank Tax	400.00	512.16	500.00
For Fighting Forest Fires	15.00	6.13	15.00
From Local Sources Except Taxes:			
Dog Licenses	350.00	343.80	350.00
Bus. Lic., Permits & Filing Fees	50.00	259.79	250.00
Int. Received on Taxes & Deposits	600.00	644.34	650.00
Motor Vehicle Permit Fees	8,000.00	8,176.11	8,200.00
Cash Surplus			4,722.24
From Local Sources Other Than			
Property Taxes:			
Poll Taxes—Reg. @ \$2	600.00	516.00	650.00
National Bank Stock Taxes	14.00		
TOTAL REVENUES			\$16,712.24

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1960	Actual Expend. Previous Year 1960	Estimated Expend. Ensuing Year 1961
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 3,700.00	\$3,764.03	\$ 3,875.00
Town Officers Expenses	1,100.00	1,107.18	1,100.00
Election & Registration Expenses	350.00	316.50	175.00
Expenses Town Clock	100.00	100.00	100.00
Protection of Persons and Property:			
Police Department	1,150.00	1,150.00	1,200.00
Fire Department	150.00	98.30	100.00
Moth Exterm.—Care of Trees	450.00	450.00	450.00
Insurance	540.00	737.95	750.00
Planning and Zoning	25.00		25.00
Damage by Dogs	50.00		50.00
Damages & Legal Expenses	200.00	92.43	150.00
Civil Defense	25.00		25.00

Health:			
Vital Statistics	35.00	32.25	35.00
Register of Deeds	50.00	48.10	25.00
Town Dump	750.00	752.20	800.00
Highways and Bridges:			
Town Maintenance—Summer	5,500.00	5,446.01	5,500.00
Town Maintenance—Winter	3,000.00	3,186.21	4,000.00
Street Lighting	800.00	820.87	900.00
General Expenses of Highway Dept.—			
Culvert Signs		67.23	
Town Road Aid	98.04	98.04	97.58
Libraries	700.00	700.00	700.00
Public Welfare:			
Town Poor	500.00	506.10	750.00
Old Age Assistance	1,100.00	1,137.13	1,400.00
Patriotic Purposes:			
Memorial Day	50.00	41.69	50.00
Recreation:			
Parks	150.00	106.00	150.00
Public Service Enterprises:			
Cemeteries	1,000.00	1,000.00	1,000.00
Mosquito Control			500.00
Adv. & Regional Associations	100.00	100.00	100.00
Fire House Maintenance	900.00	542.95	1,000.00
Interest:			
On Long Term Notes & Bonds	310.00	10.00	518.59
On Prin of Trust Funds Used By Town	70.00	70.00	70.00
Highways and Bridges:			
Hydrant on Tuttle Lane	230.65	230.65	
Water System Construction			2,000.00
New Equipment—Fire Truck	1,500.00		
Payment on Principal of Debt:			
Bonds on Fire House & Truck	1,000.00	1,000.00	1,665.00
County Taxes	6,500.00	6,003.06	7,000.00
TOTAL EXPENDITURES	\$32,183.69		\$36,261.17

TOWN CHARGES

ESTIMATED EXPENDITURES

Town Officers Salaries		
Selectman, Chairman	\$500.00	
Selectmen 2 @ \$350.00	700.00	
Town Clerk \$25.00 per month	300.00	
commissions	365.00	
Treasurer	175.00	
Tax Collector, commissions		
at 1 ½ per cent	1,625.00	
Supervisors 3 @ \$20.00	60.00	
Health Officer	50.00	
Auditors 2 @ \$25.00	50.00	
Trustee Treasurer	50.00	
		<hr/>
		\$3,875.00
Town Officers Expenses	\$1,100.00	
Election and Registration	175.00	
Town Clock	100.00	
Police Department	1,200.00	
Fire Department	100.00	
Insurance		
Town Employees	\$155.00	
Cruiser	200.00	
Fire House	130.00	
Fire Truck	265.00	
		<hr/>
		\$750.00
Planning and Zoning	25.00	
Civil Defense	25.00	
Vital Statistics	35.00	
Register of Deeds	25.00	
Town Dump	800.00	
Street Lights	900.00	

Fire House Maintenance:		
Red Phones	\$405.00	
Siren	20.20	
Lights	102.66	
Oil for heat	186.34	
Gas and Oil	100.00	
Water	10.80	
Paint	175.00	
	<hr/>	\$1,000.00
Town Poor		750.00
Old Age Assistance		1,400.00
Legal Expenses		150.00
Dog Damages		50.00
Interest		
Trust Funds	\$70.00	
Fire Truck	518.59	
	<hr/>	\$588.59
Fire Truck Bond		1,665.00
County Tax		7,000.00
		<hr/>
Total		\$21,713.59

FINANCIAL REPORT
of the
TOWN OF GREENLAND
in Rockingham County
For the Fiscal Year Ended December 31, 1960

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.

GEORGE E. GOWEN,
G. NEWTON WEEKS,
FRANK G. ROLSTON,
Selectmen

February 3, 1961
Treasurer

Town of Greenland, N. H.

BALANCE

ASSETS

Cash:

In hands of treasurer \$14,051.28

Unredeemed taxes:

Levy of 1960 367.94

Levy of 1959 202.61

Uncollected Taxes:

Levy of 1960

Property \$18,205.12

Polls 212.00

18,417.12

State Head Taxes

Levy of 1960 755.00

Total Assets

\$33,793.95

SHEET

December 31, 1960

LIABILITIES

Accounts Owed by the Town:

Bills outstanding \$20.00

Due to State:

State Head Taxes—1960

Uncollected \$755.00

Collected—not remitted to
State Treas. 145.00

900.00

Due to School Districts:

Balance of Appropriation 8,409.04

Bonds Outstanding:

Fire truck 14,265.00

Interest on bonds 2,881.09

Trust Funds:

Amount of Principal Used by Town 2,000.00

Total Liabilities \$28,475.13

Excess of assets over liabilities (Surplus) 5,318.82

Grand Total \$33,793.95

UNIFORM

Town of Greenland, N. H.

RECEIPTS AND

RECEIPTS

Current Revenue:

From Local Taxes:

Prop. Taxes—Cur. Year—1960	\$79,382.11
Poll Taxes—Cur. Year—1960	516.00
Yield Taxes—1960	294.40
State Head Taxes @ \$5—1960	1,997.00

Total Current Year's Taxes collected and remitted	\$82,189.51
Property Taxes and Yield Taxes— Previous Years	19,481.88
Poll Taxes—Previous Years	214.00
State Head Taxes @ \$5—Prev. Years	735.00
Interest received on Taxes	644.34
Penalties on State Head Taxes	78.50
Tax sales redeemed	516.79

From State:

Interest and dividends tax	1,160.15
Railroad Tax	197.82
Savings Bank Tax and Building and Loan Association Tax	512.16
Reimbursement a/c head tax adjustment	32.77
Fighting forest fires	6.13

From Local Sources, Except Taxes:

Dog Licenses	343.80
Business licenses, permits and filing fees (\$124.00, \$120.00, \$15.79)	259.79
Registration of Motor Vehicles	8,176.11

CLASSIFICATION

PAYMENTS For the Year Ended December 31, 1960

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,764.03
Town officers' expenses	1,107.18
Election and registration exp.	316.50
Fire House Maintenance	542.95
Town Clock	100.00

Protection of Persons and Property:

Police department	1,150.00
Fire dept., including forest fires	98.30
Moth extermination—Blister Rust and Care of Trees	450.00
Insurance	737.95
Bounties	.50

Health:

Vital statistics	80.35
Town dump	752.20

Highways and Bridges:

Town Road Aid	98.04
Town Maintenance	
Summer	\$5,446.01
Winter	3,186.21

8,632.22

Street lighting	820.87
General Exp. of Highway Dept.	67.23

Libraries:

Libraries	700.00
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RECEIPTS—Concluded

Receipts Other than Current Revenue:

Bond Issues During Year	14,265.00
Refunds	3.30
½ Expense of Marking Stratham Greenland line	31.00
	<hr/>
Total Receipts Other than Current Revenue	\$14,299.30
	<hr/>
Total Receipts from All Sources	\$128,848.05
Cash on hand January 1, 1960	20,337.50
	<hr/>
Grand Total	\$149,185.55

PAYMENTS—Continued

Public Welfare:

Old age assistance	1,137.13
Town poor	506.10

Patriotic Purposes:

Memorial Day	41.69
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Recreation:

Park	106.00
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Public Service Enterprises:

Cemeteries	1,000.00
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Unclassified:

Damages and legal expenses	92.43
Advertising and Regional Asso.	100.00
Taxes bought by town	883.16

Total Current Maintenance Expenses	\$23,284.83
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Interest:

Paid on bonded debt	\$10.00
Paid on principal of trust funds used by town	70.00

Total Interest Payments	\$80.00
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**Outlay for New Construction, Equipment
and Permanent Improvements:**

Water Works construction	\$ 230.65
Fire Truck	14,265.00

Total Outlay Payments	\$14,495.65
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Indebtedness:

Payments on bonded debt	\$1,000.00
Total Indebtedness Payments	\$1,000.00

PAYMENTS—Concluded

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
1960 Taxes	\$1,797.00	
Prior Years	662.50	
	<hr/>	
		\$2,459.50
Taxes paid to County		6,003.06
Payments to School Districts		
1959 Tax	\$17,811.23	
1960 Tax	70,000.00	
	<hr/>	
		87,811.23
		<hr/>
Total Payments to Other Governmental Divisions		\$97,273.79
		<hr/>
Total Payments for all Purposes		\$135,134.27
Cash on hand December 31, 1960		14,051.28
		<hr/>
Grand Total		\$149,185.55

SCHEDULE OF TOWN PROPERTY

Libraries, Lands, Buildings and contents	\$12,000.00
Police Department Equipment	1,000.00
Fire Department, Lands and Buildings Equipment	10,000.00 15,000.00
Schools, Lands and Buildings Equipment	140,000.00 8,000.00

SUMMARY INVENTORY

Lands and Buildings	\$1,327,990.00
Electric Plants, 2	253,500.00
Petroleum and Gas Transmission Lines	15,580.00
Stock in Trade	4,575.00
Boats and Launches, 12	2,600.00
Horses, Asses and Mules, 21	1,975.00
Cows, 128	12,775.00
Other Neat Stock, 27	1,620.00
Sheep and Goats, 36	540.00
Fowls, 3,995	2,360.00
Gasoline Pumps and Tanks, 9	1,400.00
Road Building, Stone Crushers, Derricks and Construction Mach., 10	16,915.00
Portable Mills, Well Drilling Machinery	1,200.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	150.00
<hr style="width: 20%; margin-left: auto;"/>	
Total Gross Valuation Before Exemptions Allowed	\$1,643,180.00
Less: Veterans' Exemptions and Exemptions to Blind	107,800.00
<hr style="width: 20%; margin-left: auto;"/>	
Net Valuation on Which Tax Rate is Computed	\$1,535,380.00

ELECTRIC AND GAS UTILITY COMPANIES

	Electric Plant	Gas or Petroleum Trans. Lines
N. H. Electric Co.	\$204,700.00	
Public Service of N. H.	48,800.00	
Granite State Gas Trans., Inc.		15,580.00
<hr style="width: 20%; margin-left: auto;"/>		<hr style="width: 20%; margin-left: auto;"/>
Total	\$253,500.00	\$15,580.00

Amountt of property valuation exempted to veterans	\$107,800.00
Number of inventories distributed	369
Number of inventories returned	218
Number of veterans who received property exemption	107
Number of veterans exempted from poll tax	140

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.

Application is hereby made under RSA 76:11 for an extension of time in which to commit the property tax warrant to the Tax Collector. An extension of 14 days after the tax rate is approved is hereby requested.

GEORGE E. GOWEN,
G. NEWTON WEEKS,
FRANK G. ROLSTON,
Selectmen

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expended	Over	Unexpended
Town Officers' Salaries	\$3,700.00	\$3,764.03	\$ 64.03	\$
Town Officers' Expenses	1,100	1,107.18	7.18	
Election & Registration	350.00	316.50		33.50
Fire House Maintenance	900.00	542.95		357.05
Town Clock	100.00	100.00		
Police	1,150.00	1,150.00		
New Fire Truck	15,000.00	14,265.00		735.00
Fire Department	150.00	98.30		51.70
Moth Exterm.—Care of Trees	450.00	450.00		
Register of Deeds	50.00	48.10		1.90
Insurance	540.00	737.95	197.95	
Police Cruiser	(190.00)	199.50)		
Fire House	(130.00)	126.00)		
Town Employees	(110.00)	147.60)		
New Fire Truck	(110.00)	264.85)		
Civil Defense	25.00			25.00
Planning & Zoning	25.00			25.00
Vital Statistics	35.00	32.25		2.75
Town Dump	750.00	752.20	2.20	
Town Maint. — Summer	5,500.00	5,513.24	13.24	
Town Maint. — Winter	3,000.00	3,186.21	186.21	
Town Road Aid	98.04	98.04		
Street Lighting	800.00	820.87	20.87	
Library	700.00	700.00		
Old Age Assistance	1,100.00	1,137.13	37.13	
Town Poor	500.00	506.10	6.10	
Memorial Day	50.00	41.69		8.31
Parks	150.00	106.00		44.00
Cemeteries	1,000.00	1,000.00		
Legal Expenses	200.00	92.43		107.57
Dog Damage	50.00			50.00
Regional Associations	100.00	100.00		
Interest				
Trust Fund	70.00	70.00		
Fire House Bond	10.00	10.00		
New Fire Truck	300.00			300.00
Water Works — Hydrant	230.65	230.65		
Bonds	1,000.00	1,000.00		
County Tax	6,003.06	6,003.06		
	<u>\$45,186.75</u>		<u>\$534.91</u>	<u>\$1,741.78</u>
Bounties		.50		
Taxes Bought by Town		883.16		
Head Taxes		2,459.50		
School District		87,811.23		
		<u>\$135,134.27</u>		

SELECTMEN'S REPORT

TOWN OFFICERS EXPENSES

Brown and Saltmarsh, Supplies	\$ 32.70
Edson Eastman, Supplies	5.93
Wheeler & Clark, Rubber stamp	3.33
State of N. H. tax books	1.75
Bad Check	15.79
Clerk & Selectmen's Office	202.86
Hobbs Inc. Co., bonds on Town Officers	131.60
Commodity Stab. Service, town maps	27.50
Hampton Publishing Co., town reports	357.00
Association Dues	19.00
Constance Syphers, Stamps	8.00
Sargent Brothers. Printing	23.45
Blaisdell, Printing	15.50
Russell A. Rolston, Stamps	24.08
G. Newton Weeks, Stamps	2.42
Portsmouth Herald, Notices	34.50
Esther Beals, Supplies	56.28
State Office Supply Co., file cabinet	76.95
Frank E. Wirling, Stamps	1.25
Andrew R. Schools, envelopes & stamps	48.20
Andrew R. Schools, expenses of tax sale	19.09
	<hr/>
	\$1,107.18

TOWN OFFICERS SALARIES

Herman W. Parker, Auditor	\$ 25.00
Frank E. Wirling, Auditor	25.00
Constance Syphers, Treasurer	125.00
Esther Beals, Salary and Fees	661.50
Andrew R. Schools, Tax Collector	1,627.53
Harold A. Syphers, Supervisor	20.00
June Stancisco, Supervisor	5.00

Natalie Bourassa, Supervisor	15.00
Harold A. Syphers, Health Officer	50.00
George E. Gowen, Selectman	500.00
G. Newton Weeks, Selectman	350.00
Frank G. Rolston, Selectman	350.00
Ralph deH. Fisher, Moderator	10.00
	<hr/>
	\$3,764.03

TOWN CLERK'S REPORT

Debit

Auto Permits - 1959	\$ 84.97
Auto Permits - 1960	8,091.17
Filing Fees	13.00
Dog Licenses	376.80
	<hr/>
	\$8,565.94

Credit

Remitted to Treasurer	\$8,532.91
Retained Dog Fees	33.00
Cash on Hand	.03
	<hr/>
	\$8,565.94

ESTHER M. BEALS,
Town Clerk

Audited 7 January 1961

HERMAN W. PARKER

FRANK E. WIRLING

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:

Town Officers Salaries	\$3,700.00
Town Officers Expenses	1,100.00
Election and Registration Expenses	350.00
Town Clock	100.00
Building Maintenance - Fire House	900.00
Police Department	1,150.00
Fire Department	150.00
Blister Rust — Moth Extermination and Care of Trees	450.00
Planning and Zoning	25.00
Insurance	540.00
Civilian Defense	25.00
Vital Statistics	35.00
Register of Deeds	50.00
Dump	750.00
Town Road Aid	98.04
Town Maintenance	8,500.00
Street Lighting	800.00
Libraries	700.00
Old Age Assistance	1,100.00
Public Relief	500.00
Memorial Day	50.00
Parks	150.00
Cemeteries	1,000.00
Damages and Legal Expenses	250.00
Advertising and Regional Associations	100.00
Fire Truck	1,500.00
Hydrant on Tuttle Lane	230.65
Payment on Debt	1,380.00
<hr style="width: 100%;"/>	
Total Town Appropriations	\$25,683.69

County Tax	6,003.06
School Tax	78,409.04

Total Town, County and School Approp.	\$110,095.79
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Less: Estimated Revenues and Credits:

Interest on Taxes	\$600.00
Interest on Dividends Tax	1,160.15
Railroad Tax	200.00
Savings Bank Tax	512.16
Revenue from Yield Tax Sources	200.00
Dog Licenses	350.00
Business Licenses and Permits	50.00
Motor Vehicle Permit Fees	8,000.00
Cash Surplus	1,521.42

Total Revenues and Credits	\$12,593.73
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\$97,502.06

Plus Overlay	3,113.64
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Net Amount to be raised by Taxation	\$100,615.70
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Less: 401 of Poll Taxes at \$2.00	\$802.00
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National Bank Stock Taxes	14.00
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816.00

Amount to be raised by property taxes	\$99,799.70
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Taxes to be committed to Collector:

Property Taxes	\$99,799.70
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Poll Taxes at \$2.00	802.00
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National Bank Stock Taxes	14.00
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Total Taxes to be committed	\$100,615.70
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Tax Rate approved by Tax Comm.	\$6.50
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TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property & Yield Taxes

Levy of 1960

DR.

Taxes Committed to Collector:

Original Warrant	\$ 99,799.70
Added Taxes	396.50
Nat. Bank Stock Tax	15.95
Yield Taxes	294.40
Interest Collected	2.14

Total Debits \$100,508.69

CR.

Collected & Remitted to Treas.	\$79,676.51
Interest Collected	2.14
Discounts Allowed	1,887.47
Abatements	737.45
Uncollected Taxes as per Coll. List	18,205.12

Total Credits \$100,508.69

POLL TAXES

Levy of 1960

DR.

Polls Committed to Collector	\$802.00
Added Polls	14.00
Interest Collected	.04

Total Debits \$816.04

CR.

Collected & Remitted to Treas.	\$568.00
Interest Collected	.04
Abatements	36.00
Uncollected as per Coll. List	212.00

Total Credits \$816.04

PREVIOUS YEARS LEVY
Property Tax — Levy of 1959

DR.

Uncollected Taxes as of Jan. 1, 1960	\$19,111.38
Added Taxes After Jan. 1, 1960	377.00
Interest Collected Year Ending December 31, 1959.	638.12

Total Debits	\$20,126.50
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CR.

Collected & Remitted to Treas.	\$20,120.00
Abatements Allowed	6.50

Total Credits	\$20,126.50
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POLL TAXES
Levy of 1959

DR.

Uncollected as of Jan. 1, 1960	\$240.00
Added Polls after Jan. 1, 1960	8.00
Interest Collected Year Ending December 31, 1960	4.04

Total Debits	\$252.04
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CR.

Collected & Remitted to Treas.	\$218.04
Abatements Allowed	34.00

Total Credits	\$252.04
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STATE HEAD TAX
Levy of 1960

DR.

Original Warrant	\$2,760.00
Added Taxes	30.00
Penalties Collected	5.00

Total Debits	\$2,795.00
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CR.

Collected & Remitted to Treas.	\$1,945.00
Penalties Collected	5.00
Abatements	90.00
Uncollected as per Coll. List	755.00
	<hr/>
Total Credits	\$2,795.00

PREVIOUS YEARS LEVY

STATE HEAD TAX

Levy of 1959

DR.

Uncollected Taxes as of Jan. 1, 1960	\$815.00
Added Taxes after Jan. 1, 1960	25.00
Penalties Collected	73.50
	<hr/>
Total Debits	\$913.50

CR.

Collected & Remitted to Treas.	\$808.50
Abatements Allowed	105.00
Total Credits	\$913.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1960

Tax Sale on Account of Levies of:

DR.

	1959	1958	1957
Taxes Sold to Town			
Current Fiscal Year	\$883.16		
Balance of Unredeemed Taxes			
Jan. 1, 1959		\$250.37	\$25.47
Int. Collected After Sale		1.84	
		<hr/>	
Total Debits	\$883.16	\$252.21	\$25.47

CR.

Remitted to Treas.			
During Year	\$491.07	\$25.72	
Deeded to Town During Year	24.15	23.88	\$25.47
Unredeemed Taxes at			
Close of Year	367.94	202.61	
	<hr/>		
Total Credits	\$883.16	\$252.21	\$25.47

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of

	1959	1958
Gilbert Maloney		\$202.61
Francis Burgess	\$343.79	
Mabel Trimmer	24.15	
	<hr/>	
	\$367.94	\$202.61

SUMMARY OF COLLECTIONS
AND REMITTANCES TO TREASURER
DURING YEAR

Collections:

1960 Property Taxes & Int.	\$79,678.65
1960 Poll Taxes & Int.	568.04
1960 State Head Tax & Pen.	1,950.00
1959 Property Taxes	20,120.00
1959 Poll Taxes	218.04
1959 State Head Tax	808.50
1960 Redemptions	516.79
	<hr/>
Total Collections	\$103,860.02
Remitted to Treasurer	\$103,860.02

Audited January 21, 1961

FRANK E. WIRLING

HERMAN W. PARKER

TOWN TREASURER'S REPORT

Balance, January 1, 1960	\$ 20,337.50
Andrew R. Schools	103,860.02
Esther M. Beals, Auto Permits	8,176.11
Esther M. Beals, Dog Fees	343.80
Esther M. Beals, Filing Fees	13.00
Frank G. Rolston, Beano Permits	120.00
Roy K. Fernald, Building Permits	111.00
Town of Stratham, 1/2 boundary marker costs	31.00
Treas. U. S., Aerial Photography	3.30
Jean S. Cross, re Check	15.79
First National Bank, Loan for fire truck	14,265.00
State of N. H., 1/2 postage Head Tax Bills	15.17
State of N. H., Railroad Tax	197.82
State of N. H., Interest & Dividends	1,160.15
State of N. H., Savings Bank Tax	512.16
State of N. H., Forest Fire Training	6.13
State of N. H., Reimb. Head Tax Exp.	17.60
<hr/>	
Total	\$149,185.55
Less Selectmen's Orders	135,134.27
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	\$14,051.28

Audited January 4, 1961

FRANK E. WIRLING

HERMAN W. PARKER

TOWN ROAD AGENT'S REPORT

1960

WINTER ROAD ACCOUNT

Snow Removal:

R. Weeks, truck	\$820.50	
W. Brackett, truck	363.00	
R. Hughes, labor	117.45	
L. Hartford, labor	47.25	
H. Johnson, truck	40.00	
W. Hughes, labor	37.50	
W. Brackett, tractor	30.00	
R. C. Hazelton Co., cutting edges	29.02	
R. Sutherland, labor	22.50	
R. Weeks, Jr., labor	20.25	
D. Brackett, labor	12.15	
B. Bunker, labor	12.15	
L. Smith, labor	9.00	
P. Evans, labor	7.50	
S. Vickery, dozer	7.00	
Ross Express	2.35	
		<hr/>
		\$1,577.62

Salting and Sanding:

Goodwin Feed & Supply Co.	\$1,327.25	
R. Weeks, truck	154.65	
W. Hughes, labor	39.45	
R. Hughes, labor	26.33	
R. Weeks, Jr., labor	19.43	
R. Sutherland, labor	15.53	
H. Caswell, labor	12.15	
W. Brackett, truck	6.60	
J. Brooks, labor	4.50	
B. Bunker, labor	2.70	
		<hr/>
		\$1,608.59
		<hr/>
		\$3,186.21

SUMMER ROAD ACCOUNT

Patching Roads:

R. Weeks, truck	\$261.00	
Iafolla Co., dura patch	137.80	
H. Caswell, labor	79.20	
W. Hughes, labor	73.65	
S. Vickery, dozer	31.25	
R. Weeks, foreman	28.98	
E. Rumrill, labor	24.00	
R. Weeks, Jr., labor	10.50	
Merrimack Farmers Exchange, brooms	5.30	
P. Coakley, gravel	2.80	

\$654.48

Spraying to Kill Bushes:

Abbott Tree Service	\$285.00	\$285.00
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Repairing Shoulders Portsmouth Road:

S. Vickery, truck & dozer	\$87.20	
R. Simpson, grader	74.38	
E. Miller, power saw	5.00	
R. Weeks, foreman	3.22	

\$169.80

Repairing Shoulders:

Tuttles Lane, Dump Road, Tide Mill Road		
R. Simpson, grader	\$78.75	
S. Vickery, truck & dozer	62.50	

\$141.25

Culvert — Bayside Road at Graves:

A. Call, backhoe	\$75.00	
Littlefield Lumber Co., acron pipe	26.10	
R. Weeks, foreman	19.52	
S. Vickery, gravel	2.00	

\$122.62

Repair Rumrill Road:

R. Simpson, grader	\$24.38
R. Weeks, foreman	5.00

\$29.38

Sealing Doe's Hill Road:

(Section built last year)

H. H. McGuire Co.	\$213.45
W. Brackett, 2 trucks	39.80
H. Johnson, truck & sander	36.00
R. Weeks, truck & foreman	34.26
P. Coakley, sand	20.00
J. Parks, labor	10.80
M. Porter, labor	10.80
H. Caswell, labor	8.10

\$373.21

New Construction on Doe's Hill Road:

P. Coakley, truck, dozer, backhoe, Drott	\$1,483.50
W. Brackett, trucks	446.00
R. Weeks, truck and foreman	294.40
G. Graves, power saw	255.00
R. C. Hazelton, culvert	82.88
M. Sharp, backhoe	40.00
P. Evans, labor	39.00
W. Hughes, labor	38.25
F. Beck, fence	18.75
E. Rumrill, labor	9.00
N. H. Explosives Co.	6.90
B. Bunker, labor	4.50
J. Todd, labor	3.00
W. Thompson, labor	3.00

\$2,724.18

Sealing New Construction:

Trimount Bituminous Co., asphalt	\$106.91
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R. Weeks, truck & foreman	52.80	
H. Johnson, truck & sander	70.00	
P. Coakley, sand	50.00	
P. Coakley, truck	16.50	
A. Davis, truck	44.00	
W. Brackett, truck	32.80	
L. Chapman, labor	12.00	
P. Evans, labor	12.00	
	<hr/>	\$397.01

Tarring Tide Mill Road:

Badger Rand Co.	\$128.53	
Trimount Bituminous Co.	106.91	
R. Weeks, truck and foreman	85.10	
R. Simpson, grader	41.44	
A. Davis, truck	38.50	
H. Johnson, roller	37.50	
G. Gowen, tractor	35.00	
W. Brackett, truck	29.60	
L. Chapman, labor	24.00	
P. Evans	16.50	
W. Hughes	6.00	
	<hr/>	\$549.08

State of New Hampshire:

Road signs and reflectors	\$31.70	
Culvert	35.53	
	<hr/>	\$67.23

	<hr/>	\$5,513.24
Received from Selectmen		\$8,632.22
Paid out 1960		\$8,632.22
	<hr/>	

Balance Dec. 31, 1960	None
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Audited January 14, 1961

HERMAN W. PARKER

FRANK E. WIRLING

REPORT OF TRUSTEES OF TRUST FUNDS

GREENLAND CEMETERY FUND

Balance Jan. 1, 1960	\$556.53
Interest received in 1960	
Portsmouth Savings Bank	240.28
Amoskeag Savings Bank	11.30
Malden Savings Bank	3.02
Bank of America	1.80
Common Trust Fund	475.83
Private Gifts	10.00
Sale of Lots	75.00
Town Assessment	1,000.00
	<hr/>
1960 Total income	\$2,373.76
1960 Total payments	1,511.82
	<hr/>
Balance Dec. 31, 1960	\$861.94
Paid in 1960:	
Jan. 21 Bank charge	\$.44
Feb. 12 Bank charge	.32
Feb. 29 Portsmouth Savings Bank	5.50
Apr. 27 Cotterell Lawnmower Service	26.65
Apr. 29 Goodwin Feed & Supply Co.	131.90
May 3 E. W. Bennett, Jr.	102.00
May 14 Edwin Howe	29.44
May 21 Michael McKay	20.93
May 26 E. W. Bennett, Jr.	182.00
May 28 Michael McKay	25.00
May 28 Paul Schurman	23.65
May 18 Cotterell Lawnmower Service	58.30
June 18 Bank charge	.54
June 21 Concannon & Scripture	8.90
July 23 H. & H. Oil Co.	10.93
July 6 E. W. Bennett, Jr.	146.00

July 6 Bank charge	.52
Aug. 4 E. W. Bennett, Jr.	98.00
Aug. 4 Goodwin Feed & Supply Co.	19.10
Aug. 12 Cotterell Lawnmower Service	16.65
Aug. 17 Glenn Harvey	30.00
Sept. 8 E. W. Bennett, Jr.	68.00
Sept. 15 Stephen Vickery	37.00
Sept. 30 E. W. Bennett, Jr.	88.00
Sept. 15 E. W. Bennett, Sr.	100.00
Oct. 10 Edwin Howe	42.91
Oct. 22 H. & H. Oil Co.	19.05
Nov. 3 E. W. Bennett, Jr.	70.00
Nov. 30 E. W. Bennett, Jr.	48.00
Dec. 6 Edwin Howe	17.50
Dec. 6 Bank charge	.38
Dec. 15 H. & H. Oil Co.	3.05
Dec. 28 Elroy Witham	6.00
Dec. 29 E. W. Bennett, Sr.	75.00
Dec. 29 Bank charge	.16
Total	<u>\$1,511.82</u>

LIBRARY INTEREST RECEIVED IN 1960

Abbie Vaughan Fund	
Manufacturers Trust Co.	\$144.00
N. H. Fire Insurance Co.	61.50
Common Trust Fund	270.18
	<u> </u>
	\$475.68
Caroline Weeks Fund	
Amoskeag Savings Bank	\$56.42
Common Trust Fund	57.10
	<u> </u>
	\$113.52
Salter Fund	
Portsmouth Savings Bank	\$ 8.75

Common Trust Fund	14.28	
	<hr/>	\$23.03
Lillian Odell Fund		
Portsmouth Savings Bank	\$17.50	
Common Trust Fund	28.55	
	<hr/>	\$46.05
Total		\$658.28
Paid Library Trustees		\$658.28

GREENLAND SIDEWALK FUND

Balance on hand Jan. 1, 1960	\$317.48	
Interest from Town of Greenland	35.00	
Interest from Piscataqua Bank	10.98	
	<hr/>	
Balance on hand		\$363.46

SCHOOL FUND

Caroline Weeks Fund		
Town of Greenland	\$35.00	
Paid School Treasurer		\$35.00

Audited January 28, 1961

HERMAN W. PARKER

FRANK E. WIRLING

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND, N. H., ON DECEMBER 31, 1960

Date of Creation	Name of Trust Fund	Purpose	How Invested	Bal. Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain	Income During Year	Expended During Year	Balance Year End
1904	Alice C. Hatch	Cemetery	Common Trust	\$ 330.00	\$	\$	\$	15.38	\$ 15.38	\$ 330.00
1904	Robert Manson	Cemetery	Common Trust	50.00				2.31	2.31	50.00
1904	John H. Clark	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1912	Josephine Fines	Cemetery	Common Trust	150.00				6.92	6.92	150.00
1912	Frank Rand	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1914	Harvey Clay	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1917	Harriet R. Rideout	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1917	John B. Lowd	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1921	Mary E. Haines	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1922	Sarah T. Ball	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1924	John E. Seavey	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1926	S. S. Brackett	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1927	Breakfast Hill Cem.	Cemetery	Common Trust	200.00				5.72	5.72	200.00
1930	Edward Robie	Cemetery	Common Trust	100.00				5.70	5.70	100.00
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00				17.05	17.05	300.00
1928	Annie M. Parry	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00				2.87	2.87	100.00
1932	Ralph Hall	Cemetery	Common Trust	150.00				6.92	6.92	150.00
1932	George Oulton	Cemetery	Common Trust	100.00				4.62	4.62	100.00
1932	Charles W. Hatch	Cemetery	Common Trust	150.00				6.92	6.92	150.00

1933	William Fernald	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1933	Selima E. Simpson	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1933	Grace Wasselehoff	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1933	J. H. Wendell	Cemetery	Common Trust	300.00	8.58	8.58	300.00
1934	Augustus Speed	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1935	George W. Clark	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1935	Bertram E. Stewart	Cemetery	Common Trust	50.00	1.43	1.43	50.00
1935	Robert E. Potter	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1935	William A. Parslow	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1935	William H. Leach	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1935	G. Avery Beals	Cemetery	Common Trust	50.00	2.31	2.31	50.00
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	5.89	5.89	100.00
1936	Helen C. Norton	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	2.31	2.31	50.00
1937	George E. Davis	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1938	Howard Durgin &						
	James Pettigrew	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1938	Inez Barnett	Cemetery	Common Trust	50.00	2.31	2.31	50.00
1939	E. J. York	Cemetery	Common Trust	140.00	6.45	6.45	140.00
1939	Laura M. Wiggin	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1940	Nellie M. Trueman	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1940	George W. Berry	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1940	Arthur Joy	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	2.31	2.31	50.00
1941	Annie Lingley	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	18.44	18.44	400.00
1941	Robert W. Stimson	Cemetery	Common Trust	105.00	4.84	4.84	105.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND, N. H., ON DECEMBER 31, 1960

1942	Annie R. Chapman	Cemetery	Common Trust	105.00	4.84	4.84	105.00
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	2.31	2.31	50.00
1942	Percy Rowe	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1943	Chas. H. & Fannie Brackett	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1943	Annie Chapman	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1944	James R. Mayers	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1944	Daniel Antrabus	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1944	Alfred Clough	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1946	James Smith	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1947	Caroline Avery Barry	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1947	E. G. Clough	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1947	Stephen Evans	Cemetery	Common Trust	60.00	2.77	2.77	60.00
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	2.87	2.87	100.00
1948	Jewett Lot	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1949	Thomas J. Brackett	Cemetery	Common Trust	88.25	6.95	6.95	180.42
1949	Emma Owen Stiansen	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1951	May Lamprey	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1951	Abbie B. Durell	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	6.92	6.92	150.00
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	4.29	4.29	150.00

92.17

1951	Archie J. Whittier	Cemetery	Common Trust	100.00	4.62	100.00
1952	William Walker	Cemetery	Common Trust	100.00	4.62	100.00
1952	Abednego Robinson	Cemetery	Common Trust	200.00	9.22	200.00
1953	Edwin Brackett	Cemetery	Common Trust	150.00	6.92	150.00
1953	Clarence E. Gowen	Cemetery	Common Trust	160.61	4.77	160.61
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	18.44	400.00
1954	Fay W. Wilson	Cemetery	Common Trust	100.00	4.62	100.00
1954	Mr. & Mrs. P. McMullen	Cemetery	Common Trust	100.00	4.62	100.00
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	4.62	100.00
1954	Theodore Fuber Lowd	Cemetery	Common Trust	200.00	9.22	200.00
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	5.78	125.00
1955	Albert D. McKay	Cemetery	Common Trust	100.00	4.62	100.00
1955	Ellis G. Walden	Cemetery	Common Trust	200.00	9.22	200.00
1956	Annie L. Marden	Cemetery	Common Trust	150.00	6.92	150.00
1956	McIntire & Davis	Cemetery	Common Trust	100.00	4.62	100.00
1956	C. A. & H. W. Parker	Cemetery	Common Trust	100.00	4.62	100.00
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	9.22	200.00
1956	Carl Akerley	Cemetery	Common Trust	50.00	2.31	50.00
1956	William R. Weeks	Cemetery	Common Trust	200.00	9.22	200.00
1957	Frank J. Lane	Cemetery	Common Trust	100.00	4.62	100.00
1957	Frank Graves	Cemetery	Common Trust	100.00	4.62	100.00
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	4.62	100.00
1957	Walter Dockam	Cemetery	Common Trust	100.00	4.62	100.00
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	4.62	100.00
1957	Angelo Valzonia	Cemetery	Common Trust	100.00	4.62	100.00
1957	June Hatch	Cemetery	Common Trust	200.00	9.22	200.00
1957	Horace Cannon	Cemetery	Common Trust	100.00	4.62	100.00
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	4.62	100.00
1957	J. A. Record	Cemetery	Common Trust	100.00	4.62	100.00
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	23.05	500.00
1958	L. B. Spencer	Cemetery	Common Trust	100.00	4.62	100.00
1958	Arthur Clough	Cemetery	Common Trust	200.00	9.22	200.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND, N. H., ON DECEMBER 31, 1960

1958	Martha L. Bennett	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1958	William E. Beck	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1959	William A. Odell	Cemetery	Common Trust	200.00	9.22	9.22	200.00
1959	Maraget R. Staples	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1959	John R. Brackett	Cemetery	Common Trust	100.00	4.62	4.62	100.00
1959	J. A. M. Chapman	Cemetery	Common Trust	200.00	8.23	8.23	200.00
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	4.62	4.62	100.00
	Common Trust Capital Gain		Common Trust				3.45
	Total Common Trust	For Cemetery	Common Trust		1.86	1.86	16,609.48
1960	Kenneth Schurman	Cemetery	Ports. Sav. Bk.	100.00			100.00
1960	Bertha Norton	Cemetery	Ports. Sav. Bk.	250.00		.00	250.00
	Total Cemetery Fund						16,959.48
1947	Abbie Vaughan	Library	Common Trust	2,600.00			
1947	Abbie Vaughan	Library	Common Trust	2,300.00			
1947	Abbie Vaughan	Library	Common Trust	36.46			
					475.68	475.68	9,549.66
1899	Caroline Weeks	Library	Common Trust	2,000.00			
1899	Salter Fund	Library	Common Trust	500.00			
1958	Lillian A. Odell	Library	Common Trust	1,000.00			
	Capital Gain						37.28
					113.52	113.52	2,000.00
					23.03	23.03	500.00
					46.05	46.05	1,000.00
							37.28
1899	Caroline Weeks	School	Town of Greenland	1,000.00			
1899	Caroline Weeks	Sidewalk Fund	Town of Greenland	1,000.00			
					35.00	35.00	1,000.00
					45.98	45.98	1,000.00
			TOTAL FUNDS	\$26,950.32	\$350.00	\$4,705.37	\$40.73
					\$1,471.49	\$1,471.49	\$32,046.42

Audited January 27, 1961 by Frank E. Wirling and Herman W. Parker

**REPORT OF THE COMMON TRUST FUND
INVESTMENTS OF THE TOWN OF GREENLAND
December 31, 1960**

No. of Shares	HOW INVESTED	PRINCIPAL										INCOME		
		Balance Year	Purchases	Capital Gains	Proceeds From Sales	(Gains or Losses) From Sales	Balance End Year	Balance Year	Income During Year	Expended During Year	Balance End Year			
120	Manufacturers Trust Co.	\$ 2,600.00	\$.61	\$6,881.99	\$4,281.99	\$	2,600.00	\$	144.00	\$	144.00	\$	
54	New Hampshire Fire Ins. Co.	2,300.00		34.74	2,631.21	331.21		2,300.00		61.50		61.50		
4	Bank of America	88.25			180.42	92.17		88.25		1.80		1.80		
21	Massachusetts Investors Trust	140.00		4.62				140.00		8.82		8.82		
1187	Puritan Fund Inc.		9,994.54	2.76				9,994.54		335.33		335.33		
756	Broad St. Investment		9,812.88	2.60				9,812.88		257.04		257.04		
890	New England Fund		9,692.10					9,692.10		244.75		244.75		
	Piscataqua Savings Bank	1,150.00						1,150.00						
	Portsmouth Trust Co.	950.00						950.00						
1187	Amoskeag Savings Bank,	2,400.00						2,400.00		67.72		67.72		
756	Malden Savings Bank	100.00						100.00		3.02		3.02		
890	Portsmouth Savings Bank	15,222.07						15,222.07		264.67		264.67		
	Capital Gain Transferred to Portsmouth Savings Bank			45.96										
	TOTALS	\$24,945.09	\$29,499.52	\$9,693.62	\$4,705.37	\$29,655.69	\$24,995.09	\$1,388.65	\$1,388.65	\$29,696.42				

Audited January 28, 1961 by Herman W. Parker and Frank E. Wirling

AUDITORS' GENERAL REPORT

TREASURERS ACCOUNT

Cash Book

Balance on Hand January 1, 1960	\$ 20,337.50
Rec'd Fiscal Year Ending Dec. 31, 1960	128,848.05
	<hr/>
	\$149,185.55
Payments Fiscal Year Ending Dec. 31, 1960	135,134.27
	<hr/>
Balance on Hand December 31, 1960	\$14,051.28

Bank Statement

Balance First National Bank December 31, 1960	\$50,082.14
Outstanding Checks December 31, 1960	36,030.86
	<hr/>
	\$14,051.28

TOWN CLERKS ACCOUNT

Debit

Auto Permits 1959	\$ 84.97
Auto Permits 1960	8,091.17
Filing Fees	13.00
Dog Licenses	376.80
	<hr/>
	\$8,565.94

Credit

Remitted to Treasurer	\$8,532.91
Dog Fees Retained	33.00
Cash on Hand	.03
	<hr/>
	\$8,565.94

TAX COLLECTORS ACCOUNT

Debit

Total Tax Levy 1960	\$103,361.70
Added Taxes	850.50
Interest Collected	644.34
Penalties Collected	78.50
Yield Taxes	294.40
National Bank Stock Taxes	15.95
Uncollected January 1, 1960	20,166.38
	\$125,411.77

Credit

Remitted to Treasurer	\$103,343.23
Abatements Allowed	1,008.95
Discounts Allowed	1,887.47
Uncollected December 31, 1960	19,172.12
	\$125,411.77
Total Amount remitted to Treasurer	
\$103,343.23 Plus Tax Redemptions \$516.79	\$103,860.02

WEEKS LIBRARY REPORT

New registrations for the year 1960—	
Adults	19
Juvenile	38
	<hr/>
	57
Circulation for 1960—	
Adult fiction	3022
Adult non-fiction	751
Juvenile	1436
Magazines	228
	<hr/>
	5437
New books added to the library—	
Adult fiction	94
Adult non-fiction	22
Juvenile	53
	<hr/>
	169

We gratefully acknowledge the gift by Mr. and Mrs. Thomas Brackett and Mr. and Mrs. George Gowen of three books, in memory of David Sanderson. These are of especial interest to teen-age boys.

We have also received several gifts of books and magazines from towns-people and, as always, we appreciate the thoughtfulness of these friends. There has been a slow but steady increase in the circulation, which means that we can always use more reading material of all kinds.

The State Library and State Bookmobile are most co-operative in supplying us with books and have filled a great many requests this year.

Respectfully submitted,

CATHERINE M. SYPHERS,

Librarian

LIBRARY TRUSTEES REPORT

CURRENT RECEIPTS

Balance January 1, 1960	\$124.37
Vaughn Fund	475.68
Odell Fund	46.05
Salter Fund	23.03
Town Appropriation	700.00
Fines	52.69
Book Sold	3.79
	<hr/>
	\$1,425.61

EXPENSES

Transferred to Weeks Fund	\$100.00
Librarian Salary	400.00
Books	296.17
Oil	218.51
Lights (13 months)	39.76
Janitor	49.58
E. A. Street (Glazing Windows)	41.00
Oil Burner Service	12.50
Washing Windows	3.00
Trustees Fees	3.00
Magazines	17.00
Supplies	13.02
Postage	14.16
Balance on Hand December 31, 1960	217.91
	<hr/>
	\$1,425.61

Respectfully submitted,

CARRIE M. BECK,

Treasurer

Audited January 28, 1961

HERMAN W. PARKER

FRANK E. WIRLING

WEEKS FUND FOR CARE OF LIBRARY

Bal. Jan. 15 1960	\$244.88	
Credit in 1960 report	5.00	
Weeks Fund	113.52	
Piscataqua Bank dividends	7.55	
Refunds On Transfer Of Insurance	22.95	
Deposit From Current Expenses	100.00	
	<hr/>	
Total Income		\$493.90
Payments:		
Roof repairs	\$104.00	
Insurance	122.50	
	<hr/>	
Total Payments		\$226.50
Balance On Hand Jan. 13, 1961		\$267.40

Respectfully submitted

CARRIE W. BECK, Treasurer

Audited Feb. 27, 1961

FRANK E. WIRLING

REPORT OF THE POLICE DEPARTMENT

It is with pride and pleasure that I make my annual report to the Town of Greenland for 1960.

While there were many complaints and incidents there were no major crimes or acts of violence; juvenile problems were few in number.

Only five arrests were made; two cases of driving while intoxicated; one case of gross and negligent operation of an automobile; two cases of motor vehicle violations; and two cases involving license suspension.

There were 19 reportable automobile accidents; three of them involved hospitalization of the occupants.

Assistance was given three families where there was serious illness. Also the grief of two tragedies saddened the heart of all.

During the months of construction on Route 101, it was necessary to appoint special officers to work with the construction company. These men were a credit to the responsibility given them.

In several instances your police department has worked in cooperation with the Portsmouth Police Department, the Sheriff's Department of Rockingham County and the New Hampshire State Police.

All complaints of a personal nature have been handled with tact and courtesy.

Your town and mine is indeed fortunate that peace can be maintained yet, with a part - time police department.

Respectfully submitted

JOHN M. SARGENT

Chief of Police

REPORT OF FIRE DEPARTMENT

The Greenland Fire Department answered a total of twenty-two (22) calls for Fires and other Emergencies during the past year (1960). There have been many other calls received over the "Red Phone System" which should have utilized normal Telephone Service.

Of the calls received two (2) were false alarms, two (2) for accidental drownings and two (2) for Emergency First Aid.

Most disastrous of the local fires occurred at Barretts on Great Bay Road March 27, 1960, when a large barn was destroyed and surrounding property seriously threatened. Prompt action by local firefighters and assistance under the Mutual Aid System, with help from Portsmouth, Rye and Newington Fire Departments succeeded in confining damage to the barn itself.

Balance of fires were confined to a minor nature due to prompt notifications to Fire Department, and consisted of grass, woods, town dump and household appliances.

The Greenland Department under the Mutual Aid System provided aid to the Rye Fire Department at Ocean Wave Hotel Fire. Portsmouth received help at Woods fire off Greenland Road in Sherburne Area, also at the Pierce Block Fire. Help was also provided to Pease Air Base upon Crash of B-47.

FINANCIAL REPORT OF GREENLAND VOLUNTEER FIRE DEPT. FOR YEAR 1960

Collections, Donations & Bingo Collections

from Jan. 1, 1960 to Dec. 31, 1960:

Regular Fund

\$1,327.28

Clothing & Equipment Fund	414.38
Bingo Fund	1,852.08

Total Collections	\$3,593.74
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Disbursements:

Jan. 1, 1960 to Dec. 31, 1960 by Greenland

Volunteer Fire Department

Sec. Supplies	\$ 29.03
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Gas, Oil and Greasing of Trucks	114.07
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Repairs & Maintenance of Equipment	117.44
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Installation & Maintenance of Phone at Fire Station by Fire Department	36.60
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Conversion of Radios and periodic check-up as required by F. C. C.	109.00
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Misc. Expenses	141.25
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Insurance on Men and Equipment	377.05
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New Equipment	482.72
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Bingo Operation and Fund Transfers	1,526.17
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Total Disbursements	\$2,993.33
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Balance on Hand Dec. 31, 1960	\$646.41
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ESTIMATED OUTSTANDING BILLS CONTRACTED
FOR YEAR 1960

New Equipment purchased for New Truck	\$359.75
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Appropriated for New Boots	110.00
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Appropriated for Battery Charger	40.00
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	\$509.75
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Estimated Balance Dec. 31, 1960	\$136.66
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TOTAL AMOUNT RAISED BY FIRE DEPARTMENT

From Jan. 1950 to Dec. 31, 1960	\$11,483.71
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Total Disbursements	10,837.30
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Balance Due Dec. 31, 1960	\$646.41
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Less Estimated Outstanding Bills	509.75
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Estimated Balance on Hand	\$136.66
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FIRE HOUSE MAINTENANCE

Red Phones	\$273.00
Siren	22.20
Lights	100.61
Oil	132.34
Water	10.80
Check oil burner	4.00
	<hr/>
	\$542.95

The members of the Fire Department wish to thank once again, all the people and organizations who have so generously supported us over the years and made our efforts to provide adequate Fire Protection to the Town of Greenland a successful venture.

Respectfully submitted,

WILLIAM BRACKETT,

Fire Chief

PAYMENT SCHEDULE—FIRE TRUCK

Loan \$14,265.00 @ 3¼% per annum

Date Due	Interest	Principal	Total Payment	Prin. Bal. Due
June 1, 1961	\$251.12		\$ 251.12	\$14,265.00
Dec. 1, 1961	267.47	\$1,665.00	1,932.47	12,600.00
June 1, 1962	236.25		236.25	12,600.00
Dec. 1, 1962	236.25	1,400.00	1,636.25	11,200.00
June 1, 1963	210.00		210.00	11,200.00
Dec. 1, 1963	210.00	1,400.00	1,610.00	9,800.00
June 1, 1964	183.75		183.75	9,800.00
Dec. 1, 1964	183.75	1,400.00	1,583.75	8,400.00
June 1, 1965	157.50		157.50	8,400.00
Dec. 1, 1965	157.50	1,400.00	1,557.50	7,000.00
June 1, 1966	131.25		131.25	7,000.00
Dec. 1, 1966	131.25	1,400.00	1,531.25	5,600.00
June 1, 1967	105.00		105.00	5,600.00
Dec. 1, 1967	105.00	1,400.00	1,505.00	4,200.00
June 1, 1968	78.75		78.75	4,200.00
Dec. 1, 1968	78.75	1,400.00	1,478.75	2,800.00
June 1, 1969	52.50		52.50	2,800.00
Dec. 1, 1969	52.50	1,400.00	1,452.50	1,400.00
June 1, 1970	26.25		26.25	1,400.00
Dec. 1, 1970	26.25	1,400.00	1,426.25	
<hr style="width: 50%; margin: 10px auto;"/>				
	\$2,881.09	\$14,265.00	\$17,146.09	

REPORT OF THE WATER BOARD

During the past year we have researched quite extensively into the problems of the Greenland portion of the Portsmouth Water system. Our aim has been to present to the people of Greenland a systematic extension and improvement of water mains, to be accomplished over a period of time, expending a given amount of money each year. This plan will consist of several sections of town labeled by number and set out in priority for a period of ten or twenty years.

However as we got to the basis of our problems through our own research and with the assistance of the City of Portsmouth engineers it became apparent that it was impractical to attempt any program this year.

The City of Portsmouth after considerable research provided us with a map showing the present water mains existing in the town of Greenland. Due to the lack of planning and organization of previous years there have been several sections of piping installed throughout the town that are inadequate. This will have to be taken into consideration as the plan is developed.

Portsmouth water supply at this time is questionable due to the uncertainty of the Bellamy Dam project which will not be fully evaluated until later this year.

To sum up all this, there are so many unknowns at this time that the water board feels that we cannot offer a sufficient plan this year and therefore we are asking that the sum of two thousand dollars be set aside for use only if the proper opportunity arises during the coming year and hope to be able to present a suitable program for the future at the 1962 town meeting.

H. WENDELL PARKER,
FRANK J. LANE,
DONALD H. LADD,

Greenland Water Board

FOREST FIRE WARDEN REPORT

Prevention Is Your Business

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed — all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First — by setting a good example YOURSELF — being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second — by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning — don't leave it.
3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles — make sure they are out — 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	None
Number of acres burned	None
Number of permits issued	300

ROY H. CHISHOLM,
Forest Fire Warden

MERTON A. WEBBER,
District Chief

ANNUAL REPORTS
OF THE
SCHOOL DISTRICT
OF
GREENLAND

New Hampshire

For the Year Ending

December 31, 1960

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Paul R. McAdams	Term expires in 1961
Geraldine C. Trainor	Term expires in 1962
William H. Eckhart	Term expires in 1963

MODERATOR

Herman W. Parker

CLERK

Lena F. Kohlhase

TREASURER

Frank E. Wirling

AUDITOR

Herman W. Parker

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 Saturday the eleventh day of March, 1961 at one thirty o'clock P.M. to act on the following articles:

The polls will be open for the election of District Officers at one thirty o'clock P.M. and may not be closed prior to seven o'clock P.M. Action on the remaining articles will start at eight o'clock P.M.

Article 1. To elect the following District Officers:

1. District Moderator.
2. District Clerk.
3. One member of the School Board for the ensuing three years.
4. District Treasurer.
5. District Auditor.

Article 2. To determine and fix the salaries of the School Board, and Truant Officer and to fix the compensation of any other officers or agents of the School District.

Article 3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

Article 4. 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 equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenland this 20th day of February 1961.

GERALDINE C. TRAINOR,
WILLIAM H. ECKHART,
PAUL R. McADAMS,
School Board of Greenland, N. H.

A true copy of Warrant—Attest:

GERALDINE C. TRAINOR,
WILLIAM H. ECKHART,
PAUL R. McADAMS,
School Board of Greenland, N. H.

BUDGET OF THE SCHOOL DISTRICT OF GREENLAND 1961 - 1962

EXPENDITURES

	Expend. 1959-1960	Estimated Expend. 1960-1961	Adopted Budget 1961-1962
Administration:			
Salaries of District Officers	\$ 330.00	\$ 330.00	\$ 330.00
Superintendent's Salary	516.00	607.75	661.00
Tax for State Wide Supervision	464.00	520.00	552.00
Salaries for Other Admin. Personnel	564.62	991.10	1,134.55
Supplies and Expenses	441.09	505.50	526.17
Instruction:			
Teachers' Salaries	31,382.50	34,300.00	36,100.00
Books & Other Instruction Aids	672.68	900.00	990.00
Scholars' Supplies	1,010.36	1,100.00	1,210.00
Supplies & Other Expenses	409.36	350.00	400.00
Operation of School Plant:			
Salary of Janitor	2,700.00	2,900.00	3,000.00
Care of Hall	234.00	300.00	300.00
Fuel	1,883.53	2,500.00	2,500.00
Water, Lights, Supplies & Expenses	1,538.50	1,800.00	1,800.00
Maintenance of School Plant:			
Repairs and Replacements	1,869.20	1,500.00	1,500.00
Auxiliary Activities:			
Health Supervision	808.23	931.95	1,050.00
Transportation, Elementary	5,600.00	6,620.00*	6,750.00
Tuition, High School	20,414.27	25,025.00	30,135.00
Tuition, Elementary			544.00
Special Funds & Activities	3.00		
School Lunch	1,436.61	1,800.00	1,800.00
Fixed Charges:			
Retirement & Social Security	2,276.52	2,479.15	2,894.60
Insurance, Treas. Bonds, etc.	20.00	1,322.50	1,322.50
Total Current Expenses	\$75,574.47	\$86,782.95	\$ 95,499.82
Capital Outlay:			
Additions and Improvements	1,425.25	750.00	500.00
New Equipment	761.57	576.00	752.74
Debt and Interest:			
Principal of Debt	6,000.00	6,000.00	6,000.00
Interest on Debt	2,945.00	2,759.00	2,573.00
TOTAL EXPENDITURE OR SCHOOL APPROPRIATION	\$85,706.29	\$96,867.95	\$105,325.56

*Includes \$470 appropriated by Article 6 of 1960 Warrant

RECEIPTS

	Receipts 1959-1960	Estimated Receipts 1960-1961	Adopted Budget 1961-1962
Balance (Actual or Estimate)	\$ 7,800.06	\$10,315.91	\$ 5,700.00
State Aid—School Building	1,800.00	1,677.95	1,800.00
Federal Aid—			
Public Law 874	11,683.00	4,500.00	5,500.00
School Lunch	1,272.76	1,500.00	1,800.00
Nat. Def. Education Act	272.10	288.86	276.37
Trust Funds	35.00	35.00	35.00
Other	138.50	200.00	125.00
Total Receipts	\$23,001.42	\$18,517.72	\$ 15,236.37
District Assessment	72,811.23	78,409.04	90,089.19
TOTAL APPROPRIATION VOTED BY			
SCHOOL DISTRICT	\$95,812.65	\$96,926.76	\$105,325.56

SCHOOL TREASURER'S REPORT

July 1, 1960 to December 31, 1960

Cash on Hand July 1, 1960	\$10,315.91
Received from Town Treasurer (1960-1961 Appropriation)	35,000.00
Received from State Treasurer	2,138.02
Received from U. S. Treasurer	535.73
Received from All Other Sources	162.46
	\$48,152.12
School Board orders paid	41,018.57
	\$7,133.55
Balance on Hand Dec. 31, 1960	

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1959 to June 30, 1960

Cash on Hand July 1, 1959 (Treasurer's bank balance)		\$7,800.06
Received from Selectmen		
Current Appropriation	\$72,811.23	
Received from State Treasurer		
State Funds	3,072.76	
Federal Funds	272.10	
Received Directly from		
Federal Agencies	11,683.00	
Received from Tuitions	209.55	
Received as Income from		
Trust Funds	35.00	
Received from all Other Sources	150.20	
	<hr/>	
Total Receipts		\$88,233.84
Total Amount Available for Fiscal Year		
		<hr/>
(Balance and Receipts)		\$96,033.90
Less School Board Orders Paid		85,717.99
		<hr/>
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)		\$10,315.91
	<hr/>	
	FRANK E. WIRLING,	
July 5, 1960	District Treasurer	

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, 1960 and find them correct in all respects.

HERMAN W. PARKER,

13 July 1960

Auditor

DETAILED STATEMENT OF RECEIPTS

July 1, 1959 to June 30, 1960

Date	From Whom	Description	Amount
July 7, 1959	State Treasurer	Lunch Program	\$ 147.20
July 24, 1959	Greenland Grange	Hall Rent	69.00
July 29, 1959	State Treasurer	Lunch Program	58.58
July 29, 1959	Town Treasurer	School Appropriation	5,000.00
July 29, 1959	Junior Order	Hall Rent	20.00
Sept. 7, 1959	Town Treasurer	School Appropriation	5,000.00
Oct. 8, 1959	Town Treasurer	School Appropriation	10,000.00
Oct. 8, 1959	Evelyn Arey	Payment Stopped on L.C.	11.70
Nov. 19, 1959	State Treasurer	Lunch Program	79.60
Nov. 19, 1959	Town Treasurer	School Appropriation	10,000.00
Nov. 23, 1959	Firemen's Auxiliary	Hall Rent	2.50
Nov. 23, 1959	State Treasurer	School Aid	1,800.00
Dec. 30, 1959	Trustees Trust Funds	Bond Interest	35.00
Dec. 30, 1959	Pomona Grange	Hall Rent	12.00
Jan. 5, 1960	Town Treasurer	School Appropriation	25,000.00
Jan. 14, 1960	State Treasurer	Lunch Program	142.83
Feb. 5, 1960	State Treasurer	Lunch Program	132.80
Feb. 5, 1960	Junior Women	Hall Rent	3.00
Feb. 11, 1960	State Treasurer	Lunch Program	129.16
Mar. 11, 1960	District Clerk	Filing Fees	3.00
Mar. 11, 1960	Junior Order	Hall Rent	16.00
Mar. 11, 1960	State Treasurer	Lunch Program	151.55
April 8, 1960	Town Treasurer	School Appropriation	7,500.00
April 15, 1960	State Treasurer	Lunch Program	121.28
April 15, 1960	U.S. Treasurer	P.L. 874	9,168.00
April 15, 1960	Junior Women	Hall Rent	5.00
May 5, 1960	Pomona Grange	Hall Rent	8.00
May 5, 1960	U.S. Treasurer	P.L. 874	2,515.00
May 5, 1960	State Treasurer	Lunch Program	180.92
May 20, 1960	State Treasurer	Lunch Program	128.84
May 20, 1960	City of Portsmouth	School Tuition	209.55
June 17, 1960	State Treasurer	Lunch Program	273.10
June 17, 1960	Town Treasurer	School Appropriation	10,311.23
Total Receipts During Year			\$88,233.84

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board of Greenland:

The school year 1960-1961 opened with the following teaching staff:

Mr. Eugene Haight, Principal, Grade 8
Mrs. Gwendolene Sanderson, Assistant Principal, Gr. 7
Mrs. Arlene Dahl, Grade 6
Mrs. Jocelyn Heistand, Grade 5
Mrs. Elinor Milbury, Grade 4
Mrs. Lillian Hodges, Grade 3
Mrs. Mary Varrell, Grade 2
Mrs. Margaret Blakeney, Grade 1
Mrs. Eleanor Henry, Music
Miss Mary Shea, School Nurse
Miss Gemma Jean, Assistant School Nurse
Mr. Harold Matava, Handwriting

Mrs. Barbara Knight replaced Mrs. Heistand who resigned in November. This is a diligent and conscientious staff and it is working hard to provide good educational training for the girls and boys.

The enrollment by grades as of this writing follows:

Grade 1	28	Grade 5	27
Grade 2	33	Grade 6	25
Grade 3	29	Grade 7	24
Grade 4	24	Grade 8	26

Total 216

This is an increase of about twenty-five pupils over last year's enrollment and is evidence that there are no more small classes in the school. Also, the figures show that the Greenland Central School has become a sizeable operation.

Mr. Donald Elsemore was elected to the Helping Teacher position last January. I would like to devote a major part of this report to his statement of some of the work which he has been doing especially as his role

is that of Supervisor of Elementary Education which gives him the opportunity to work with the elementary teachers and to assist them in their teaching. He reports as follows:

“Parents of elementary school children have certainly been aware of a new pupil report card this year. Its adoption was the result of much work on the part of the teachers under the guidance of the Helping Teacher. Part of this work took place during the summer vacation months. The Report Card Committee carefully studied a large selection of sample cards from all parts of the country. They read the latest educational research on the subject. From this material and from the many personal thoughts and opinions of committee members came the present report card. Each portion of the card evolved only after much thought and deliberation, discussion and revision. The new card attempts to grade the child in two ways: (1) According to prescribed grade standards — this appears necessary if pupil marks are to have definite meaning to parents, teachers and school officials. (2) According to the ability of the child — we all know that children differ in their ability to learn. It is quite impossible for all children to achieve at the same level regardless of effort. Thus a mark based on individual ability and effort seems in keeping with sound principles of child development.

“The combination of these two marks gives a much clearer picture of each child than did the former undefined single mark.

“The purpose of marking is to help each child achieve to the very best of his ability. It also serves to help parents better understand their child’s school progress so that they may offer the right kind of parental assistance. This card attempts to fulfill these objectives. Although the perfect report card may never be invented, we feel that this new card is

certainly a step in the right direction in the evaluation of pupil progress.

“Another project now in progress under the direction of the Helping Teacher is the development of a curriculum guide for the elementary arithmetic program. This is a year-long project which involves a great deal of work on the part of all participants. The purpose of the guide is to outline the arithmetic concepts to be taught in each grade and to offer suggestions for improving the quality of its teaching. Mr. George Cunningham, N. H. State Director of Mathematics, is serving as the mathematical consultant to the group.

“The result of this work should serve as a valuable aid to both old and new teachers in their arithmetic teaching. It should also help to standardize instruction throughout the supervisory union so that all youngsters may enter high school with the benefit of a common mathematical background. The group work involved in the formation of the guide has also been of great value in the coordination of teacher thinking.

“These two projects have been given as examples of the type of work done by the Helping Teacher. Daily work is greatly varied and includes many other activities. Any task which might serve to promote the highest of educational standards in the community might well be tackled by the Helping Teacher.”

Mrs. Laura Allen and Mrs. Dorothy Booker deserve much credit for the quality of the Hot Lunch Program. The large percentage of pupils who participate in this program proves that they enjoy lunches that are served.

Mr. Everett Bennett works faithfully at his difficult job of janitor and keeps the building in good condition.

The Parent-Teacher Association continues to make contributions to the needs of the school.

I call your attention to the reports of the principal, school nurses and music teacher which follow.

I again wish to express my sincere appreciation to the citizens, the members of the school board and the teachers for their continued support and cooperation.

Respectfully submitted,

RAYMOND A. HOYT,

Superintendent

Supervisory Union No. 16

January 28, 1961
Greenland, New Hampshire

ANNUAL REPORT OF THE SCHOOL PRINCIPAL

Greenland, N. H.
January 23, 1961

To the Superintendent of Schools:

It is with great pleasure that I again submit the annual report of the principal of Greenland Central School.

School closed last June after the usual class trips and picnics. Nineteen eighth graders graduated, nine boys and ten girls. Enrollment totalled one hundred ninety-three when school closed for the summer.

In September, when school re-opened, the enrollment had increased to two hundred thirteen. It would appear that the day of the small graduating class has gone. The present eighth grade has twenty-six pupils; we were up to twenty-eight at one time during the year.

The school is selecting a spelling champion to represent us in the State Spelling Bee. The State winner has the honor of participating in the National Spelling Championship which is held in Washington, D. C.

A Christmas program was presented at the December PTA meeting by the sixth grade. In February, grades six, seven, and eight performed the comic operetta, THE MIKADO, by Gilbert and Sullivan.

All grades are enjoying an educational film program. The funds for this program were provided by the PTA.

Girls' basketball is being coached by Mrs. Ruth Ladd. She is assisted by Mrs. Joan Dowling, Miss Adrienne Arendt, and Miss Carolyn Weeks. Mrs. Barbara Knight, assisted by Miss Brenda Spinney, is coaching a group of girls in cheerleading. They certainly put a little life

into the game proceedings. The assistance rendered by these people, who give up quite a bit of time to do this work, is greatly appreciated.

I take this opportunity to thank the faculty for their support and cooperation. Mrs. Allen and Mrs. Booker deserve much praise for their fine work with the Hot Lunch Program. I thank Mr. Bennett for his cooperation, especially in moving the chairs around in the auditorium.

I would also like to extend my thanks to the School Board, the Superintendent, the Helping Teacher, and all members of the supervisory staff for their continued support and cooperation.

Respectfully submitted,

EUGENE F. HAIGHT,

Principal

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

If our report were to be presented under a title other than "School Health Report" we would entitle this "Health Services for Our School Children — How Well are They Met?"

The following chart shows the essentials of a health service program and indicates existence of same in our communities.

Medical Supervision in:	East Kingston	Greenland	Kensington	Newfields	Stratham
Physicals for new pupils and those indicating need as well as Grades listed	1 & 5	none	1-3-5	1-3-5	1 & 5
Communicable Disease Prevention and Control Immunization Clinics	yes	yes	yes	yes	yes
Other Clinics:					
Pre-school	none	yes	yes	yes	yes
Speech	avail.	yes	yes	yes	yes
Crippled Children	avail.	avail.	avail.	avail.	avail.
Tuberculosis	avail.	avail.	avail.	avail.	avail.
Home visits on selective basis, when need is indicated	yes	yes	yes	yes	yes
Health Histories	adeq.	adeq.	adeq.	adeq.	adeq.
Individual Instruction of Child and Parent	yes	yes	yes	yes	yes

Organized Educational Activities: A desired goal, but due to ever increasing demands of the nurses in areas of emotional

problems, physical needs, etc. this is only touched upon lightly. We hope to be able to construct a plan to fulfil this much needed health phase in the future.

School health services comprise those procedures designed to determine the health status of the child, to enlist the child's interest in protecting and safe-guarding his health, to help parents to understand their children's health needs, and to take the necessary steps to provide suitable treatment for disease and correction of physical defects.

It is recognized that the school provides only a part of the total experience of the child. He lives in a home in a community and has a multitude of daily experiences, not directed by the school, which affect his health behavior. The cooperative action of the school, home and community is essential if the most effective type of health direction is to be developed.

Communication with communities through PTA's and other civic organizations has ignited an interest in our children which continues to grow. We look ahead and continue building a healthier future and improved living for our children.

Respectfully submitted,

MARY G. SHEA, R. N.,

School Nurse

GEMMA R. JEAN, R. N.,

Assistant School Nurse

REPORT OF THE MUSIC SUPERVISOR

To the Superintendent of Schools:

The purpose of a music program in the schools is to create in all pupils an interest in music, and to stimulate this interest by presenting a variety of musical activities in which they may participate.

It is hoped that from these musical experiences all will feel that music can bring them much enjoyment throughout their lives.

Musical activities for the year 1960 included ear-training, rhythms of various types, work with rhythm band, action songs, folk songs and dances, music appreciation, work with tonettes, learning the fundamentals of music, note-reading, singing in unison and in two and three parts, singing games and square dances.

Greenland has an autoharp, also, which is used in the music classes.

Special music was prepared for the graduation exercises held in June.

The sixth grade students, assisted by their teacher, Mrs. Dahl, prepared a program of Christmas songs and choral readings which they presented for the P. T. A. at its December meeting.

In closing, I wish to thank Mr. Hoyt, Mr. Elsemore, the members of the School Board, the P. T. A., the teachers and the parents for their co-operation.

Respectfully submitted,

ELEANOR HENRY

Greenland, N. H., January 14, 1961

SCHOOL CALENDAR 1961 - 1962

School Opens - Sept. 6 (Wed.)		
Closes - Dec. 20 (Fri.)	75 days	16 weeks
Opens - Jan. 2 (Tues.)		
Closes - Feb. 16 (Fri.)	34 days	7 weeks
Opens - Feb. 26 (Mon.)		
Closes - April 20 (Fri.)	40 days	8 weeks
Opens - April 30 (Mon.)		
Closes - June 15 (Fri.)	34 days	7 weeks
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	183 days	38 weeks

No School Days:

October 20 - NHEA Convention

November 23 and 24 - Thanksgiving Recess

May 30 - Memorial Day

School will be dismissed at noon on November 22.

SUPERINTENDENT'S SALARY 1959-1960

Exeter	\$4,125.00
East Kingston	276.00
Greenland	516.00
Kensington	297.00
Newfields	294.00
Stratham	492.00
State's Share	2,500.00
	<hr/>
	\$8,500.00

TABLE I
GREENLAND PUPILS
TOTAL ENROLLMENT JANUARY 1, 1961

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.
Central School	28	32	29	25	27	25	24	26	0	0	0	0	216
Portsmouth Jr. High	0	0	0	0	0	0	0	0	24	0	0	0	24
Portsmouth Sr. High	0	0	0	0	0	0	0	0	0	12	13	12	37
Totals	28	32	29	25	27	25	24	26	24	12	13	12	277
1960 Comparisons	30	26	22	27	21	21	25	21	15	15	13	12	248

TABLE II
GREENLAND CENTRAL SCHOOL
STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1960

School Year	Weeks in Year	Boys		Total Pupils	Av. Attendance	Av. Absence	Av. Membership	% of Attendance	Visits of Supt.	Cases Tardiness
1950-'51	38	79	47	126	108.4	6.3	114.7	94.49	102	63
1951-'52	38	75	54	129	111.62	7.48	119.10	93.79	108	35
1952-'53	38	80	50	130	116.96	5.88	122.84	95.19	102	74
1953-'54	38	72	65	137	120.54	6.40	126.94	95.21	89	94
1954-'55	38	83	74	157	133.0	8.80	141.8	93.80	78	132
1955-'56	38	96	87	183	145.1	7.60	152.7	95.10	117	175
1956-'57	38	103	75	178	143.2	9.40	152.6	93.80	200	152
1957-'58	38	106	72	178	150.8	9.10	159.9	94.30	184	130
1958-'59	38	102	100	202	160.7	9.10	169.8	94.70	161	178
1959-'60	38	109	108	217	178.2	12.40	190.6	93.50	129	244

TABLE III
PERFECT ATTENDANCE FOR THE ENTIRE YEAR 1959-1960
Diane Davis Alan Grose John Knight Lorna Patterson

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1960

Date 1960	Name of Child	Sex	Live or Still	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 1	Lisa Chris. VanLeeuwen	F	L	La Dean L. VanLeeuwen	Margaret D. Johnson	Orange City, Iowa	Honolulu
Jan. 24	Jonathan Ray Hurley	M	L	Alton Ray Hurley	Donna Rebecca James	West Virginia	West Virginia
Feb. 4	Gregory Brian Nichols	M	L	Norman Bickford Nichols	Cynthia Delgran Bunker	Beverly, Mass.	Portsmouth, N. H.
Feb. 22	Arlene Ann Ireland	F	L	Roger William Ireland	Barbara Frances Barrett	Greenland, N. H.	Portsmouth, N. H.
Feb. 29	Peter Arnold Griffin	M	L	Richard Arnold Griffin	Betsy Lee Sargent	Portsmouth, N. H.	Lynn, Mass.
Mar. 19	April Frost Telles	F	L	Vincent Winfield Telles	Edith Helen Littlefield	Portsmouth, N. H.	Waltham, Mass.
Mar. 21	Daniel Charles Britt	M	L	Nolan Edward Britt	Dora Marguerite Moore	Portsmouth, N. H.	Berlin, N. H.
April 1	Leroy Wendell O'Connor	M	L	Wendell B. O'Connor	Freida Geraldine Booker	Andover, Mass.	Stetson, Maine
April 15	Toad Jay Gardner	M	L	Robert E. Gardner	Velna May Bridle	Portsmouth, N. H.	Portsmouth, N. H.
April 16	Melody Ann Dallas	F	L	William Dallas	Anne Douglas Tarleton	New York	Maryland
April 19	Maxine Vranesevich	F	L	Pete M. Vranesevich	Judith Lavina Warne	Pennsylvania	England
May 8	Gary Frederick Bourassa	M	L	Frederick H. Bourassa Jr.	Priscilla Ann Dame	Medford, Mass.	Portsmouth, N. H.
May 8	Kevin Wayne Smith	M	L	Lee Cranston Smith	Martha Frances Jacobs	Massachusetts	Washington
May 15	Susan Michele Palko	F	L	Edmund Peter Palko	Josephine Ann Racosky	Pennsylvania	Pennsylvania
May 17	Matthew George Birse	M	L	George Archibald Birse	Barbara F. McGrath	Three Rivers, Mass.	Flushing, L.I., N.Y.
May 22	Brian Steven Arsenault	M	L	Albert Arsenault	Helena Zimnowacka	Massachusetts	Poland
June 5	David Bradford Hussey	M	L	Robert M. B. Hussey	Anne Virginia Brackett	Greenland, N. H.	Portsmouth, N. H.
June 9	Pamela Jean Maloney	F	L	John B. Maloney, Jr.	Barbara Pearlta Chesley	Rochester, N. H.	Exeter, N. H.
June 23	Kevin Lee King	M	L	Edward Franklin King	McCllyn L. Waterhouse	Warren, N. H.	Berfel, Maine
June 27	Thomas Brian Knight	M	L	Allen Herbert Knight	Barbara Brackett	Danvers, Mass.	Portsmouth, N. H.
July 2	Mark Edward Collins	M	L	Rance Gilmore Collins	Barbara M. Kohlhase	Portsmouth, N. H.	Portsmouth, N. H.
July 4	Shawn Lynne Boylan	F	L	John Patrick Boylan	Carolyn Whitten	Pittsburgh, Pa.	Portsmouth, N. H.
July 6	Susan Leigh Yenney	F	L	Matthew F. J. Yenney	Edna Marjorie McCuen	Pennsylvania	Pennsylvania

July 13	William Charles Nichols	M	L	Roger Mack Nichols	Betty Jean Shelton	Vermont	Portsmouth, N. H.
July 19	Scott David MacDonald	M	L	Raymond R. MacDonald	Mary Pinkham Syphers	Portsmouth, N. H.	Portsmouth, N. H.
July 24	Priscilla Ann Caswell	F	L	Joseph H. Caswell, Sr.	Barbara Lee Kidd	Boston, Mass.	Richmond, Va.
July 31	Michael David Smith	M	L	Freddie Joe Smith	Lawana Jean Robinson	Louisiana	Texas
Aug. 2	Fred Douglas Daggett	M	L	Frederick W. Daggett	Phyllis Irene Hill	Gloucester, Mass.	Rossford, Ohio
Aug. 4	Laurel Anne McEwen	F	L	Robert Barlow McEwen	Gloria Virginia Koch	Massachusetts	New York
Aug. 18	Daniel John Doherty, II	M	L	Daniel John Doherty	Virginia Ann Wanguard	New Jersey	Illinois
Aug. 20	Sharon Anne Hutchins	F	L	Charles K. Hutchins, Jr.	Penelope Dorothy Pantos	Portland, Maine	Worcester, Mass.
Aug. 25	Daborah G. Mudgett	F	L	Stanley Robert Mudgett	Shirley Germain Fanjoy	Farrington, N. H.	Portsmouth, N. H.
Aug. 28	Elizabeth Loch	F	L	Anthony Loch	Sheila Maureen Tupper	Exeter, N. H.	Little Ridge, N. B.
Sept. 24	Gilbert Mills Soule, III	M	L	Gilbert Mills Soule, Jr.	Marilyn Jean Dettling	Massachusetts	California
Oct. 7	Donald Robert Boisvert	M	L	Alfred Robert Boisvert	Barbara R. Wentworth	Greenland, N. H.	Portsmouth, N. H.
Oct. 8	John William Whynot, III	M	L	John W. Whynot, Jr.	Ellen Talbot Smith	Massachusetts	Massachusetts
Nov. 3	Peter Katz	M	L	Norman Katz	Joanne Carroll	Watertown, Mass.	Waltham, Mass.
Dec. 30	Tracy Lee White	M	L	Martin Luther White	Jean Louise Hinton	West Virginia	Massachusetts

MARRIAGES REGISTERED IN TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1960

Date 1960	Name and Surname of Groom and Bride	Age	Place of Birth of Each	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
Feb. 14	Calvin Greenleaf McShane Elvira Jennifer Dal-Lero	25 19	Rumford, Maine Portsmouth, N. H.	Frank John McShane Ruth Thelma McShane Delmo Saura Dal-Lero Barbara H. Dal-Lero	Rev. J. N. Feaster Clergyman Portsmouth, N. H.
Mar. 12	Kenneth Clayton Young, Jr. Ruth Rachel Fitzgerald	25 26	Maine New Hampshire	Kenneth Clayton Young Berrita Rosalie Young Theodore Leon Fitzgerald Clara Irene Fitzgerald	Rev. Sion Milton Lynam Con'gational Clergyman Greenland, N. H.
Mar. 27	William Seaborn Howell Marion Frances Georges	40 38	Oklahoma Texas	William Seaborn Howell Lou Clyde Howell Gus Roy Livermore Ova Stratham Livermore Walter Elmer Dockham	Eugene J. Courtmanche Justice of the Peace Stratham, N. H.
Apr. 23	Edward Parker Dockham Therese Ann LeHoullier	20 19	Kittery, Maine Portsmouth, N. H.	Margaret Parker Dockham Alphee LeHoullier Laura Marie LeHoullier	Rev. Thomas F. Duffy Catholic Priest Portsmouth, N. H.
May 27	Marshall Eaton Merrill, Jr. Ann Menter	19 16	New Hampshire New Hampshire	Marshall Eaton Merrill Lillian Belle Merrill Everett Peirce Menter Alberta Florence Menter	Rev. John N. Feaster Clergyman Portsmouth, N. H.
July 15	Raymond Stanley Gymziak, Jr. Edith Elizabeth Boichie	20 18	Massachusetts Massachusetts	Raymond Stanley Gymziak Jennie Beatrice Gymziak Paul Robert Boichie Carmen Whiffen Boichie John Charles Gage Mary Gladys Gage	Arihur N. Gagnon Justice of the Peace Greenland, N. H.
Oct. 1	Francis Arnold Gage Vernita Symonds	23 20	New Hampshire Florida	Vernie Lee Cadenhead Margaret Irene Symonds	Rev. James P. Watson Catholic Priest Portsmouth, N. H.

Oct. 15	James Everett Hayden Carole Ann Mahoney	22 21	New Hampshire New York	Gordon Malcolm Hayden Ruth Rumford Hayden James Maurice Mahoney Anna Theresa Mahoney	Rev. Thomas F. Duffy Catholic Priest Portsmouth, N. H.
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DEATHS REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1960

Date 1960	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Mar., Wid	Name of Father	Maiden Name of Mother
Jan. 15	William M. Varrell	65	Portsmouth	M	W	M	Josiah M. Varrell	Estelle DeNavano
Feb. 10	Sandra Lee Dockham	2	Portsmouth	F	W	S	Richard G. Dockham	Martha M. Freeman
April 19	Freda Irene Flanigan	67	Greenland	F	W	D	Jeremiah L. Godfrey	Clara Simpson
April 23	Lida May Blodgett	87	Herman, Maine	F	W	W	John Franklin Emerson	Anna Alba Smart
May 29	Robert Burdell Spencer	9	Portsmouth	M	W	S	Dorsey Allan Spencer	June Wilbur
July 3	Thomas Foles Chandler	73	Lake View, Ill.	M	W	M	Charles H. Chandler	Ida May Clifford
July 24	John S. Hoogland	66	Florida	M	W	D	Seaman Hoogland	Not Known
Aug. 26	Harriet Bartlett Field	79	Nottingham, N. H.	F	W	W	James S. Nay	Ida Bartlett
Sept. 4	Charles Arthur Stevens	92	Holyoke, Mass.	M	W	W	Arthur Stevens	Mary E. Murphy
Sept. 18	David Burleigh Sanderson	23	Portsmouth	M	W	M	Jarib M. Sanderson	Gwendolene Woods
Oct. 5	Luville Benjamin Nicholson	72	Exeter, N. H.	M	W	D	Archibald Nicholson	Emma Munsey
Nov. 5	John Allen Davis	16	Portsmouth	M	W	S	Byron C. Davis	Evelyn Whitney
Nov. 17	Francis Charles Frazier	38	Vermont	M	W	M	William Frazier	Sara Davis

I hereby certify that the above returns are correct to the best of my knowledge and belief. ESTHER M. BEALS, Town Clerk.

