

Annual Report

GREENLAND New Hampshire

Year Ending December 31

1966

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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1966

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

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TOWN OFFICERS MODERATOR John R. Brackett TOWN CLERK Bonnie L. Tibbetts SELECTMEN George E. Gowen Term Expires in 1967 G. Newton Weeks Term Expires in 1968 John R. Brackett Term Expires in 1969 TREASURER **Constance** Syphers TAX COLLECTOR Andrew R. Schools DEPUTY TAX COLLECTOR **Barbara** Schools SUPERVISORS OF THE CHECK LIST W. Richard Weeks Term Expires in 1972 Natalie P. Bourassa Term Expires in 1970 Russell A. Rolston Term Expires in 1968 REPRESENTATIVES TO GENERAL COUURT-**DISTRICT 23** Edna B. Weeks HIGHWAY AGENT W. Richard Weeks AUDITORS Herman W. Parker Frank E. Wirling CHIEF OF POLICE Paul F. Hart Resigned — November 18, 1966 Asa M. Waitt Appointed November 18, 1966 DEPUTY POLICE Kenneth W. Price A. Duncan Brackett CHIEF OF FIRE DEPARTMENT Franklin Durgin FOREST FIRE WARDEN Roy H. Chisholm -3-

DEPUTY FOREST FIRE WARDEN Violet Chisholm

HEALTH OFFICER Frank M. Marshall

DIRECTOR OF CIVILIAN DEFENSE Joseph J. Mayer

LIBRARY TRUSTEES MARKED AND AND Judith W. McAdams, Treasurer Term Expires in 1967 Term Expires in 1968 Ruth C. Brackett Russell A. Rolston Term Expires in 1969 TRUSTEES OF TRUST FUNDS Parker A. Rolston Term Expires in 1967 Everett W. Bennett, Secretary Term Expires in 1968 Term Expires in 1969 Webster K. Kohlhase BUILDING INSPECTOR Roy K. Fernald Appointment ends in 1967 WATER BOARD Kobert HusseyAppointment ends in 1967Frank J. LaneAppointment ends in 1968Stephen VickeryAppointment ends in 1970Hermon W. D.Appointment ends in 1970 Herman W. Parker Resigned December 1966 PLANNING BOARD Donald A. Yeaton Appointment ends in 1967 Frank M. Emery, Jr. chair. Appointmemn tends in 1968 Richard S. Moody Appointmment ends in 1969 Everett W. Bennett, Jr. Appointment ends in 1969 Glen F. Harvey Appointment ends in 1970 Harlad L. Boardman, Sec. Appointmen ends in 1971

BOARD OF ADJUSTMENT

Robert L. Sutherland, Chair	. Appointment ends in 1967
Elroy D. Witham	Appointment ends in 1968
Paul R. McAdams, Sec.	Appointment ends in 1969
Paul C. Hughes	Appointment ends in 1970
Donald H. Ladd	Appointment ends in 1971

MINUTES OF TOWN MEETING

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday March 8, 1966, at 8 o'clock in the evening; Meeting was opened with Invocation by Rev. Clayton Reed, salute to the flag was led by Cub Scouts David Rolston and Daryl Harvey. Town warrant was read by Moderator John R. Brackett.

Articles 1 and 2;

By non-partisan ballot cast from 10 A. M. to 6 P. M. the following officers were elected and sworn in by Moderator John Brackett as announced by Town Clerk Bonnie L. Tebbetts.

Town Clerk, Bonnie L. Tebbetts; Selectman, John R. Brackett; Treasurer, Constance Syphers; Tax Collector, Andrew Schools; Highway Agent, W. Richard Weeks; Auditors, Herman W. Parker and Frank E. Wirling; Library Trustee for 2 years Ruth C. Brackett; Library Trustee for 3 years, Russell Rolston; Trustee of Trust Fund, Webster Kohlhase.

Also sworn in were the following appointed officers; Chief of Police, Paul Hart; Deputy Police, Kenneth Price;; Special Fire Police, A. Duncan Brackett; Fire Chief, Franklin P. Durgin; Health Officer, Frank M. Marshall; Director of Civilian Defense, Joseph Mayer; Building Inspector, Roy K. Fernald; Water Board for 3 years, Herman W. Parker; Planning Board for 3 years, Harland Boardman; Board of Adjustment for 3 years, Donald Ladd; Deputy Fire Chief, Kenneth N. Fernald and Rance Collins; Deputy Tax Collector, Barbara Schools.

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Partie as

Article 3

After explaining Town charges, George Gowen moved the town vote to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$27,896.50. Motion seconded by Donald Ladd and so voted.

Article 4:

Motion was made by Russell Rolston that the town vote to raise and appropriate for the building, repair, and maintenance of highways and bridges the sum of \$6,000.00 for summer work, and \$4,500.00 for winter work. Seconded by Daniel Mahony and so voted.

Article 5;

Motion was made by G. Newton Weeks that the town vote to raise and appropriate a sum not exceeding \$3,000.00 providing the State contributes \$8,-000.00 for a State Aid Reconstruction project. This is to relocate a section of Great Bay Road, starting on Route 101 just opposite Willowbrook Ave. to cut a new road across the Merrill Farm and join Great Bay Road at a point near where the new construction began last year, a distance of approximately 1,500 feet. Motion seconded by Frank Richards and so voted.

Article 6:

Motion was made by Parker Rolston that the town vote to raise and appropriate the sum of \$129.72 against the States \$864.77 for construction and maintenance of Class V roads. Motion seconded by Robert Boisvert and so voted.

Article 7:

Motion made by Roland Parent that the town vote to raise and appropriate the sum of \$450.00 for the care of trees. Seconded by Arthur Ireland and so voted.

Article 8:

Motion made by Russell Rolston that the town vote to raise and appropriate the sum of \$1,500.00 for the support of the Weeks Public Library. Seconded by Violet Chisholm and so voted.

Article 9:

Motion made by Everett Bennett, Sr., that the town vote to raise and appropriate the sum of \$1,000.00 for the care of cemeteries. Seconded by Franklin Durgin and so voted.

Article 10:

Motion made by Bert Adair that the town vote to raise and appropriate the sum of \$200.00 for the care of parks and play grounds. Seconded by Roy McClendon and so voted.

Article 11:

Motion made by Roland Parent that the town vote to raise and appropriate the sum of \$50.00 for the observance of Memorial Day. Seconded by Daniel Doherty and so voted.

Article 12:

Motion made by Harland Boardman that the town vote to raise and appropriate the sum of \$300.00 for the Seacoast Development Association and the Seacoast Regional Plan. Seconded by W. Richard Weeks and so voted.

Article 13:

Motion made by Roland Parent that the town vote to to raise and appropriate the sum of \$200.00 for the Portsmouth-Kittery Armed Services Committee to assist them in maintaining a full time representative for the Portsmouth Naval Shipyard. Seconded by Frank Marshall and so voted.

Article 14:

Motion made by Andrew Schools that the town vote to authorize the selectmen to borrow money on short term notes in anticipation of taxes. Seconded by Frank Richards and so voted.

Article 15:

Motion made by Donald Ladd that the town vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's Deeds. Seconded by Arron Masters and so voted.

Article 16:

Motion made by Roland Parent that the town authorize the Selectmen to accept as Town roads any roads which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the Town Such approval by the Selectmen shall be recorded with the Town Clerk. Seconded by John Gage and so voted.

Article 17:

Motion made by Frank Marshall that the town vote

to raise and appropriate the sum of \$6,000.00 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. When asked for an explanation as to the plans of the water board for the extension of water in Greenland, Wendell Parker stated the money would be used to purchase pipe, and that the Water Board would present a plan for the future extension of water at the next annual meeting. Motion seconded by Ronald Demo and so voted.

Article 18:

Motion made by Daniel Mahony that the town vote to raise and appropriate the sum of \$600.00 for the purchase of hose for the Fire Department. Seconded by James Hague and so voted.

Article 19:

Motion made by Nathalie Bunker that the town vote to raise and appropriate a sum of money to purchase a piece of land adjacent to and in the rear of the Fire House property. The purchase price and the necessary legal expenses not to exceed \$150.00. Seconded by Frank Richards and so voted.

Article 20:

Motion made by George Gowen to amend Article 20, by striking out the first two sentences and inserting in place thereof the following: "To see if the town will vote to raise and appropriate a sum not to exceed \$16,500.00 to acquire a site and to construct a town office building for the use of the town officers." Seconded by Russell Rolston.

Motion made by Phil Lorenz to amend the amend-

ment to Article 20 referring it to a committee for study and recommendations to be presented at the next annual meeting. Seconded by John Driscoll and so voted.

Motion made by Roland Parent a committee be appointed by the moderator consisting of 9 members representing the Fire Department, Board of Selectmen, and Town-at-large, Seconded by James Wilbur and so voted.

Article 21:

Motion made by Wendell Parker that the town vote to adopt the provisions of R. S. A. Chapter 36A to establish a conservation committee for the promotion and development of the natural resources of the town and to authorize the Selectmen to appoint a commission of five members to administer and exercise the powers conferred by said Chapter. Seconded by Ronald Demo and so voted.

Article 22:

Russell Rolston moved the meeting be adjourned, Seconded by Jarib Sanderson, meeting adjourned at 9:21 P. M.

Bonnie L. Tebbetts, Clerk

Town Warrant 1967

THE STATE OF NEW HAMPSHIRE

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 and to cast your ballot on the following question:

Shall the Zoning Amendment as proposed by the Planning Board be adopted for this town?

(The polls will open at 10:00 a.m. and will close no earlier than 6:00 p.m. to cast your ballot on Article 1. Discussion and action on the other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

2. To hear the report of the Town Clerk on the result of your ballot in the election of town Officers and the disposition of the question on referendum.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$4,100 in payment of salaries and commissions.

4. To see if the town will vote to raise and appropriate a sum not to exceed \$300 for secretarial service for the Selectmen. 5. 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 \$27,640.00

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 \$6,000 for summer work and \$4,500 for winter work.

7. To see if the town will vote to raise and appropriate a sum of \$3,750 providing the State contributes \$11,250 for a State Aid Reconstruction project. This project is to reconstruct a portion of Winnicut, Road, so called, starting at Route 101 and proceeding southerly to the project completed in 1964, a distance of approximately 3,100 feet.

3. To see if the town will vote to raise and appropriate the sum of \$1,540 for the purchase of a snow plow to be put on the Road Agent's truck and used on town roads.

9. To see if the town will vote to raise and appropriate the sum of \$128.84 against the State's \$858.91 for construction and maintenance of Class V roads.

10. To see if the town will vote to reclassify Stratham Lane from a Class VI to a Class V road.

11. To see if the town will vote to raise and appropriate the sum of \$450 for the care of trees.

12. To see if the town will vote to raise and appropriate the sum of \$1,600 for the support of the Weeks Public Library.

13. To see if the town will give The Greenland Historical Society permission to use part of the basement of the Library for storage purposes.

14. To see if the town will vote to raise and appropriate the sum of \$1,500 for the care of cemeteries.

15. To see if the town will vote to raise and appropriate the sum of \$350 for the care of parks and playgrounds.

16. To see if the town will vote to accept the land on Breakfast Hill given to the Town by Mr. Jacob Ciborowski for an Historic Site and to be known as "Breakfast Hill Park."

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

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

19. To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds.

20. To hear a report of the Building Committee authorized at the 1966 Town Meeting in regard to building Town Offices.

21. To see if the town will vote to raise and appropriate the sum, not to exceed \$21,000 to construct an addition to the Fire House. This will provide room for the Town Offices and additional room for the Fire Department. Such sum to be raised through the issuance of ten serial notes, payable one each year under and in accordance with the provisions of the Municipal Finance Act and amendments thereto, and to authorize

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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.

22. To see if the town will vote to authorize the Selectmen to accept as town roads any roads which may be completed during the year, which have been approved by the town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the Town. Such approval by the Selectmen shall be recorded with the Town Clerk.

23. To see if the town will vote to raise and appropriate the sum of \$284.70 to make necessary repairs to the Town Clock.

24. To see if the town will vote to raise and appropriate the sum of \$11,000 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.

25. To see if the town will vote to pay all insurance premiums on the Volunteer Firemen and on the fire equipment. The estimated amount for 1967 is \$485.

26. To see if the town will vote to raise and appropriate the sum of \$600 for the purchase of hose for the Fire Department.

27. To see if the town will vote to raise and appropriate the sum of \$300 for the Seacoast Regional Development Association and the Seacoast Regional Plan.

28. To see if the town will vote to raise and appro-

priate the sum of \$100 for the Portsmouth-Kittery Armed Services Committee to assist them in maintaining a full time representative for the Portsmouth Naval Shipyard.

29. To see if the town will vote to discontinue as a Class V town road and revert to private ownership that section of road extending from Route 101 to the reconstructed section of Great Bay Road, being the former Great Bay Road running between the house and barn on the property of Marshall Merrill.

30. To see if the town will vote to raise and appropriate the sum of \$3,000 to initiate a program for reappraisal of property.

31. To see if the town will vote to increase the license fee on dogs by \$1.00 each.

32. By petition of John W. Haslam and twelve others to see if the town will vote to publish in the Annual Town Report a complete list, including name, address, and assessment of each real estate property in the town, said list to be published every five years starting with the Annual Report for the year nineteen sixty seven.

33. To transact any other business that legally may come before this meeting.

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

> GEORGE E. GOWEN G. NEWTON WEEKS JOHN R. BRACKERT Selectmen

A true copy of Warrant-Attest:

GEORGE E. GOWEN G. NEWTON WEEKS JOHN R. BRACKERT Selectmen

TOWN BUDGET FOR 1967

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1966	Revenue	Estimated Revenue Ensuing Year 1967
From State:			
Interest & Dividend Tax	1,700.00	\$ 1,918,14	\$ 1,800.00
Railroad Tax	50.00	81.29	80.00
Savings Bank Tax	450.00	534.71	500.00
For Fighting Forest Fires		15.69	
Reimbursement a/c Old Age Assist.		602.18	
From Local Sources Except Taxes:			
Dog Licenses	430.00	448.00	500.00
Bus. Licenses, Permits & Filing Fees	2230.00	213.00	200.00
Int. Received on Taxes & Deposits	430.00	342.97	330.00
Motor Vehicle Permit Fees	14,000.00	14,728.47	14,000.00
Cash Surplus:	6,174.90		
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular at \$2	750.00	738.00	720.00
TOTAL REVENUES FROM ALL SOURCES	\$24,214.90		\$18,130.00

EXCEPT PROPERTY TAXES

PURPOSES OF EXPENDITURES

General Government:

Town Officer's Salaries Town Officer's Expenses Election & Registration Expenses Fire House Expenses Town Clock Reappraisal of Property Firemen's Liability	4,100.00 \$ 1,500.00 350.00 1,200.00 100.00	4,087.35 \$ 1,579.84 368.45 928.37 100.00	4,100.00 2,300.00 200.00 1,000.00 100.00 3,000.00 485.00
Protection of Persons & Property:			
Police Department Fire Department Care of Trees Insurance Planning & oning Damoge by Dogs Damage & Legal Expenses Civil Defense	1,924.00 150.00 450.00 900.00 25.00 25.00 175.00 25.00	1,927.70 31.70 430.05 882.92 29.00 510.51	2,400.00 150.00 450.00 945.00 25.00 25.00 300.00 25.00

Health:

Vital Statistics Register of Deeds Town Dump	40.00 50.00 1,500.00	35.00 30.45 1,477.44	40.00 50.00 1,500.00
Highways & Bridges:			
Town Maint.—Summer Town Maint.—Winter Street Lighting Town Road Aid Libraries:	6,000.00 4,500.00 1,200.00 129.72 1,500.00	5,966.90 5,296.06 1,225.84 129.72 1,500.00	6,000.00 4,500.00 1,250.00 128.84 1,600.00
Public Welfare:			
Town Poor Old Age Assist.	600.00 1,800.00	379.67 2,566.87	500.00 3,000.00
Patriotic Purposes:			
Memorial Day Armed Services	50.00 200.00	35.82 200.00	50.00 100.00
Recreation:			
Parks & Playground, Incl. Band Concerts	200.00	252.08	350.00
Public Service Enterprises:			
Cemeteries Advertising & Regional Assoc.	1,000.00 300.00	1,000.00 300.00	1,500.00 300.00
Interest:			
On Temporary Loans On Long Term Notes & Bonds Trust Fund	262.50 70.00	163.20 262.50 70.00	150.00 210.00 70.00
Highways & Bridges:			
State Aid Construction - Town's Share Water Works Construction Snow Plow Repair of Town Clock	3',000.00 6,000.00	3,000.00 6,313.30	3,750.00 11,000.00 1,540.00 284,70
New Lands New Equipment—Hose	150.00 600.00	150.00 600.50	600.00
Payments on Principal of Debt: Bonds	1,400.00	1,400.00	1,400.00
County Taxes	10,500.00	10,419.77	12,300.00
TOTAL EXPENDITURES	\$51,976.22	\$53,651.01	\$67,678.54

TOWN CHARGES

Expenditures for Town Officers	Salaries
Selectman, Chairman	\$500.00
Selectmen, 2 at \$350	700.00
Town Clerk \$25 per month	300.00
Town Clerk, Commission	630.00
Town Treasurer,	150.00
Tax Collector, salary	1500.00
Tax Collector, Head tax commission	110.00
Supervisors 3 at \$20	60.00
Health Officer	50.00
Sec. Trustees of Trust Funds	50.00
Auditors 2 at \$25	50.00

\$ 4100.00

Estimated Expenditures	for	Town Cha	rges
Town Officers' Expenses			2000.00
Election and Registration			200.00
Town Clock			100.00
Police Department			2400.00
Fire Department			150.00
Fire House Maintenance			1000.00
Insurance			945.00
Cruiser		190.00	
Fire House		65.00	
Fire Truck		200.00	
Town Employees		135.00	
General Liability		50.00	
Town Officers' Bonds		150.00	
Burglary and Hold Up		155.00	
Planning and Zoning			25.00
Civil Defense			25.00
Vital Statistics			40.00
Register of Deeds			50.00
Town Dump			1,500.00

Street Lights	1250.00
Town Poor	500.00
Old Age Assistance	3000.00
Legal Expenses	300.00
Dog Damage	25.00
Interest	430.00
Trust Funds	70.00
Fire Truck Note	210.00
Temporary Loan	150.00
Fire Truck Note	1,400.00
County Tax	12300.00

\$ 27,640.00

FINANCIAL REPORT

Fiscal Year Ended December 31, 1966

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 John R. Brackett

Selectmen

Constance Syphers

Treasurer

Town of Greenland, N. H.

Balance

ASSETS

CashIn hands of treasurer \$27,468.58 In hands of officials 50.00Unredeemed Taxes 1,535.98 Levy of 1965 872.35 Levy of 1964 Uncollected Taxes Levy of 1966 23,674.59 State Head Taxes, Levy of 1966 1,030.00 Total Assets \$54,631.50

Sheet

LIABILITIES

Due to State		
State Head Taxes, 1966		
Uncollected	\$1,030.00	
Collected	71.50	
		\$ 1,101.50
Due to School Districts		
Balance of School Tax		33,030.73
Bonds Outstanding		
	5,600.00	
	525.00	
Trust Funds		
Amount of Principal Used by	Fown	2,000.00
Total Liabilities		\$42,257.23
Excess of assets over liabilities		12,374.27
Grand Total	-	\$54,631.50

Uniform

Town of Greenland, N. H.

Receipts and

RECEIPTS

Current Revenue	
From Local Taxes	
Property Taxes, 1966	\$136,882.57
Poll Taxes, 1966	738.00
Yield Taxes, 1966	231.00
State Head Taxes @ \$5, 1966	2,465.00
Total Current Year's Taxes	
collected and remitted	\$140,316.57
Property Taxes and Yield	
Taxes, Previous Years	17,198.32
Poll Taxes, Previous Year	288.00
State Head Taxes @ \$5	
Previous Years	935.00
Int. received on Taxes	342.97
Penalties on State Head Taxes	100.00
Tax sales redeemed	1,730.35
From State	
Interest and dividends tax	1,918.14
Railroad Tax	81.29
Savings Bank Tax & Building	
and Loan Assn. Tax	534.71
Fighting forest fires	15.69
Reimb. a/c Old Age Assist.	602.18
Reimb. a/c Head Tax	19.25
From Local Sources, Except Taxe	<i>es</i>
Dog Licenses	448.00
Business licenses, permits	
and filing fees	213.00
Motor vehicle permits	14,728.47
Total Current Rev. Receipts	\$179,471.94

Classification

Payments	For the	Year	Ended	Dec.	31,	1966
	PAYME	ENTS				
Current Maintenanc	e Expens	ses				
General Government	t					
Town officer's sala	aries	Ş	4,087.			
Town officer's exp			1,579.			
Election & registra	ation exp).	368.			
Fire House	-		928.			
Expenses town clo	ck		100.	.00		
Protection of Person	ns and P	ropert	ty			
Police department			1,927.	70		
Fire dept., incl. fo	rest fires		31.	70		
Care of Trees			430	.05		
Damage by dogs			29.			
Insurance			882.	.92		
Health						
Vital statistics			35	.00		
Register of Deeds			30	.45		
Town dump			1,477	.44		
Highway and Bridg	ies					
Town Road Aid			129	.72		
Town Maintenance	e:					
Summer	\$5,96	6.90				
Winter	5,29	6.06				
	<u> </u>					
			11,262			
Street lighting			1,225	.84		
Libraries						
Libraries			1,500	.00		
Public Welfare						
•			2,566	.87		
_			379			
Old age assistance Town poor	9		2,566 379			

RECEIPTS — Concluded

Receipts Other than Current Rea	<i>v</i> .
Temporary loans in anticipation	n
of taxes during year	\$25,000.00
Refunds	522.00
Grants from U.S.A.,	
Civil Defense	292.05
Assessments for Water,	
Construction	460.00
Total Receipts Other than	
Current Revenue	\$ 26,274.05
Total Receipts from All Sources	\$205,745.99
Cash on hand Jan. 1, 1966	32,250.10
Grand Total	\$237,996.09

PAYMENTS — Co	ontinued	
Patroitic Purposes Memorial Day	35.82	
Armed Services Comm.	200.00	
Recreation		
Parks and playgrounds	252.08	
Public Service Enterprises		
Cemeteries	1,000.00	
Unclassified		
Damages and legal exp.	510.51	
Adv. and Regional Assoc.	300.00	
Taxes bought by town	2,847.71	
Discounts, batements & Refunds		
Bad checks	525.52	
Total Current Maintenance Exp.	\$	4,438.81
Interest		
Paid on temporary loans in		
anticipation of taxes	163.20	
Paid on bonded debt	262.50	
Paid on principal of	50.00	
trust funds used by town	70.00	
Total Interest Payments		495.70
Outlay for New Construction,		
Equip. and Permanent Improve.		
Highways and Bridges,		
State Aid construction	3,000.00	
Water Works construction	6,313.30	
Lands	150.00	
New Equipment, Hose	600.50	
Total Outlay Payments		10,063.80

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PAYMENTS — Concluded

Indebtedness			
Payments on tempor	ary loans		
in anticipation of t	axes	25,000.00	
Payments on bonded	debt	1,400.00	
	-		
Total Indebtedness P	ayments		26,400.00
Payments to Other Ge	ov. Div.		
State Head Taxes pa	aid		
State Treasurer		3,260.50	
Taxes paid to Count	У	10,419.77	
Payments to State,			
Boat Registrations		8.00	
Payments to School	Districts :		
1965 Tax	\$24,979.70		
1966 Tax	100,000.00		
Total Payments to Ot	her Gov. Di	v.	\$138,667.97
Total Payments for A	All Purpose	s	\$210,527.51
Cash on hand Dec. 31	, 1966		27,468.58
Grand Total			\$237,996.09

SCHEDULE OF TOWN PROPERTY

Town Clock	\$ 500.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	1,000.00
Fire Department Lands and Buildings	10,000.00
Equipment	12,000.00
Schools, Land and Buildings	350,000.00
Equipment	31,500.00

SUMMARY OF INVENTORY

	32,352,584.00
Public Utilities: Gas	20,000.00
Electric	230,100.00
House Trailers, Mobile Homes and	230,100.00
Assessed as Personal Property, 2	2,900.00
Stock in Trade of Merchants	8,050.00
Stock in Trade of Manufacturers	1,800.00
Boats and Launches, 1	300.00
Neat Stock and Poultry:	000.00
Dairy Cows, 81	7,290.00
Other Cattle, 5	240.00
Gasoline Pumps and Tanks	1,220.00
Road Building and Const. Mach.	27,824.00
Wood, Lumber, Logs, etc.	500.00
Total Valuation Before Exemptions Allowed	2,652,808.00
Ware Service Exemptions \$156,800.0	0
Neatstock Exemptions 2,000.0	0
Total Exemptions Allowed	- 158,800.00
Net Valuation on which Tax	
	2,494,008.00
ELECTRIC, GAS AND PIPELINE	E CO.
Public Service Co. of N. H.	\$230,100.00
Granite State Gas Trans. Inc.	\$20,000.00
CLASSIFICATION OF WAR SERVICE Totally and permanently disabled vet spouses or widows, and the widows of ve	erans, their
died or were killed on active duty -3	\$ 13,800
All other qualified persons — 143	143,000
Total Number and Amount – 146 –30–	\$156,800

Number of Inventories Distributed	
in 1966	504
Number of Inventories returned	
in 1966	341
Number of Veterans exempted	
from Poll Tax	196
CEDTIFICATE	

CERTIFICATE

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

> George E. Gowen G. Newton Weeks John R. Brackett

July 27, 1966

Selectmen

	Approp.	Expended		Over		Unexpended	Credits
Town Officers' Salaries	\$ 4.100.00 \$				\$ 12	12.65	
Town Officers' Expenses	1,500.00	1,579.84	\$	9.84			
Election & Registration	350.00	368.45	18	18.45			
Fire House Maintenance	1 ,200.00	928.37			271.63	.63	
Expenses of Town Clock	100.00	1 00.00					
Police Department	1,924.00	1,927.70	.,	3.70			
Fire. Including Forest Fire	150.00	31.70			118	18.30	15.69
Care of Trees	450.00	430.05			19	.95	
Insurance	900.006	882.92			71	.08	
Planning & Zoning	25.00				25	.00	
Vital Statistics	40.00	35.00			S	.00	
Register of Deeds	50.00	30.45			19	.55	
Care of Town Dump	1,500.00	1,477.44			22	22.56	
Roads-Summer	6,000.00	5,966.90			33	.10	
RoadsWinter	4,500.00	5,296.06	79	796.06			
Town Road Aid	129.72	129.72					
Street Lighting	1,200.00	1,225.84	0	25.84			
Library	1 ,500.00	1,500.00					
Old Age Assistance	1,800.00	2,566.87	76	766.87			
Town Poor	6,000.00	379.67			220	220.33	
Memorial Day	50.00	35.82			14	.18	
Parks & Playgrounds	200.00	252.08	2	52.08			
Cemeteries	1 ,000.00	1,000.00					
Damagt by Dogs	25.00	29.00		4.00			
Legal Expenses	175.00	510.51	33	5.51			
Civil Defense	25.00				25	25.00	
Armed Services	200.00	200.00					
-Adv. & Regional Ass'n.	300.00	300.00					

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

460.00	1,730.35 522.00 25,000.00 3,397.15
80.23	\$884.56
163.20 313.30 .50	\$2,559.35
	\$53,651.01 2,847.71 255.07 255.00 3,260.50 3,260.50 3,260.50 24,979.70 100,000.00 \$210,527.51
262.50 70.00 3,000.00 6,000.00 150.00 600.00 11,400.00	\$51,976.22
Interest—Bonds Temporary Loan Trust Fund State Aid Construction Wew Land New Land New Hose Bonds County Tax	Taxes Bought by Town Disccounts & Abatements Bad Checks Temporary Loan State Head Tax Boats—Books & Reports School District — January-June July-December

SELECTMEN'S REPORT

For the first time in several years it has been necessary to spend beyond the appropriation in several areas. These are easily explainable and do not mean that the town is operating in the red. The situation developed because, in realizing that the amount of money to be raised by taxes for the year 1966 was going to be greatly increased because of the school expansion, the Selectmen attempted to keep the expenditures necessary for the support of the town at a very minimum. Their estimates proved to be inadequate. The extra expenditures for Town Officer Expenses was occasioned by relocating the office of the Town Clerk. The modest expense of remodeling the office space in the rear of the Fire Station and the necessary installation of a telephone were not planned for in the budget.

No one could have been expected to accurately estimate the quantity of snow which had to be plowed last winter. The Selectmen were wrong in hopefully expecting it would not exceed the expenditures of the preceding year.

Payments for Old Age Assistance were in excess of appropriation because of an increase in rates assessed. The Town Officials have no control over the rate, only over the number to whom payments are allowed. This has been kept remarkably low.

For several years it has not been necessary to borrow money in anticipation of taxes and although the authority was given to the Selectmen for doing so, no money was appropriated for interest payment. This year it was necessary to borrow money and the interest had to be paid when the note was paid after the taxes were collected. Near the end of the year the amount allotted for parks was exceeded because repairs had to be made to the summer house in the center of the village. It was a source of irritation to the Selectmen that the irresponsible action of some of the younger generation was destroying a building which is a landmark of the town. It was embarrassing to see it pictured in its damaged condition in Profiles magazine which is circulated widely throughout the country. It has been repaired several times over the years and merits some respect.

The Selectmen are hopeful that State Aid Construction will again permit additional road work in Greenland. Some work was done in 1963 on Winnicut Road and more work needs to be done there.

Because of the many unpleasant reports which have been made to the Selectmen during the past year concerning dogs, the Selectmen are printing as a part of this report some of the state laws about dogs. Careful reading proves that the Selectmen have ample authority for action. The Selectmen propose to raise the fee on each animal in town by one dollar - as authorized by RSA 466:39 - and use this money to secure additional policing for vicious, noxious, or wandering dogs in Greenland.

DOGS Assessors shall make a list of all dogs and owners or keepers names on April 1, and return it to the Town Clerk by May 1. A fine of \$10 shall be levied on dog owners or keepers answering falsely or refusing to answer. Selectmen must annually issue a warrant within ten days from May 1, directing one or more police officers either to collect all fees or to kill all dogs not licensed and collared according to law and to issue a complaint against the owners or keepers.

R.S.A. 466:31 Vicious Dogs. Any person who considers a dog to be vicious or a menace to persons or property without the enclosure of its owner or keeper may make complaint to the chief of police or to the selectmen of the town in which such dog is kept, and such officers shall, within three days after the receipt of such complaint, investigate the case, and, if the complaint is sustained, shall forthwith order the owner or keeper of such a dog to muzzle or restrain such dog from running at large as the case may require. Service of such order shall be made upon the owner or keeper of such dog by causing a certified copy of such order to be delivered to him; and if he refuses or neglects for twelve hours thereafter to comply therewith he shall be fined not more than twenty-five dollars, and the chief of police or selectmen may issue their warrant to one or more of the police officers of such town who shall kill such dog whether on or off the premises of the owner or keeper and make return thereof of his doings.

R.S.A. 466:39 Town By-laws. Any town may make such additional by-laws and regulations concerning the licensing and restraining of dogs as they deem expedient, and may affix penalties not exceeding ten dollars for a breach thereof. Such by-laws and regulations shall relate only to dogs owned or kept in the town, and the annual fee required for a license shall in no case be more than one dollar in addition to the sum hereby required.

TOWN OFFICERS SALARIES

Herman W. Parker, Auditor	\$	25.00
Frank E. Wirling, Auditor		25.00
Constance Syphers, Treasurer		150.00
Bonnie L. Tebbetts, Clerk		300.00
Bonnie L. Tebbetts, Clerk, Fees		574.50
Andrew R. Schools, Tax Collector	1	,500.00
Andrew R. Schools, Head Tax Commission		102.85
Frank M. Marshall, Health Officer		50.00
Everett Bennett, SecTreas. Trust Funds		50.00
W. Richard Weeks, Supervisior		20.00
Natalie Bourassa, Supervisior		20.00
Russell A. Rolston, Supervisior		20.00
Selectmen's Seccretary		50.00
George E. Gowen, Chairman Selectmen		500.00
G. Newton Weeks, Selectman		350.00
John R. Brackett, Selectman		350.00

\$4,087.35

TOWN OFFICERS EXPENSES

Association Dues	
Town Clerk	\$ 3.00
Assessors	6.00
Tax Collector	3.00
Municipal Association	54.62
Brown & Saltmarsh, Supplies	21.53
Wheeler & Clark, Dog Tags	24.71
Edson Eastman, Supplies	11.86
Hampton Publishing Co., Town Reports	855.20
Homestead Press, Tax Bills	38.35
Blaisdell, Stationery	22.25
Portsmouth Herald, Notices	17.85

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Postage, Stamps, Envelopes, etc.	91.54
Town Clerk's Expenses	35.50
Tax Collector's Expenses	121.20
Smith, Rental of Office Equipment	16.00
Selectmen's Handbooks	6.00
Treasurer's Expenses	50.00
Clerk's Office Telephone	108.54
Stratham Hardware	92.69

\$1,579.84

FIRE HOUSE MAINTENANCE

Red Phone	\$375.01
Siren	22.20
Lights	164.92
Oil	290.44
Water	9.60
Signs	- 4.00
Phone	4.00
Burner Service	11.50
Signs Phone	4.00

\$928.37

TOWN CLERK'S REPORT

For The Year Ending Dec. 31, 1966

Cash on Hand Jan. 1, 1965 Received from filing fees	\$13.00	\$50.00
Paid to Treasurer	\$19.00	\$13.00
Received from dog licenses:		
197 Males and		
Sprayed Females @ \$2.00	\$394.00	
17 Females @ \$5.00	85.00	
1 Kennell @ \$12.00	12.00	
		\$491.00
Dog Fees paid to Clerk @ .20		\$43.00
Paid to Treasurer		\$448.00
Received From Auto Permits:		
1965 Permits	\$302.17	
1966 Permits	14,301.15	
1967 Permits	125.15	
Paid to Treasurer	§14,728.47 —	\$15,189.47
Cash on Hand Dec. 31, 1966		\$50.00
I	Bonnie L. Te	bbetts,
P.=]	fown Clerk

Audited 9 January 1967 Herman W. Parker Frank E. Wirling

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers salaries \$ 4.100.00 Town office admin. expenses 1,500.00 Election and registration exp. 350.00 Fire House 1.200.00 Town clock 100.00 Police department 1.924.00 Fire department 150.00Care of trees 450.00Insurance 900.00 Planning and zoning 25.00Damages and legal exp. 200.00 Civilian defense 25.00Vital statistics 40.00Register of Deeds 50.00Dump 1,500.00 Town maintenance: Summer \$6,000.00 Winter 4,500.00 10,500.00 Street lighting

Appropriations

Street lighting	1,200.00
Town road aid	129.72
Libraries	1,500.00
Old age assistance	1,800.00
Public relief	600.00
Memorial day	50.00
Parks and playgrounds	200.00
Works construction	6,000.00
Cemeteries	1,000.00
Armed services committee	200.00
Adv. and regional assoc.	300.00
State aid construction	3,000.00

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New buildings and lands New equipment, hose Payment on debt Principal \$1,40 Interest 33	150.00 600.00 32.50
	1,732.50
Total Town Appropriations Less: Estimated Revenues & Interest and dividends tax Savings bank tax Revenue from yield tax son Int. rec. on taxes & deposit Business lic., permits & filin	1,918.14 534.71 urces 192.50 is 430.00 ig fees 230.00
Dog licenses Motor vehicle permit fees Poll taxes at \$2.00, No. 53 Cash surplus	6,174.90
Total Revenues and Credits	\$ 24,974.25
Net Town Appropriations Net School Appropriations County Tax Assessment	$16,501.97\\133,030.73\\10,419.77$
Total of Town, School & Co Add: Overlay	unty \$159,952.47 4,652.06
Amount to be Raised by Pro	
Taxes to be Comm Property taxes 1966 Poll taxes at \$2.00	\$164,604.53 1,064.00
Total Taxes to be Committe Tax 1 Town	

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TAX COLLECTOR'S REPORT SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1966

- DR.-Taxes Committed to Collector **Property** Taxes \$164,604.53 Poll Taxes 1,064.00 National Bank Stock Taxes 0.00 Total Warrant \$165,668.53 Yield Taxes \$231.00 Added Taxes **Property Taxes** \$30.69 Poll Taxes 30.00 60.69 Collected in excess of Warrant 1.00 Interest Collected 692.00 \$165,968.14 Total Debits - CR. -Remittances to Treasurer **Property Taxes** \$136,872.60 Poll Taxes 738.00 National Bank Stock Taxes 0.00 Yield Taxes 231.00Interest Collected 6.92\$137,848.52 Discount Allowed 3,084.99 Abatements **Property Taxes** \$1,316.04 Poll Taxes 42.00 Yield Taxes 0.00 1.358.04

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Uncollected Taxes - As Per Collector's Lists: Property Taxes \$23,362.59 Poll Taxes 314.00 Yield Taxes 0.00

23,676.59

Total Credits

\$165,968.14

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1966 (Note: All Uupaid Taxes March 31, Will Be Posted) - DR. -

	Tax Sale on A	count of Levies	of:	
			Previous	
			Years	
	1965	1964	1963	1962
(a) Taxes Sold to Ta	own During			
Current Fiscal Year		\$\$	\$	
(b) Balance of Unre		•		
January 1, 1960		1,059.25	1,284.55	1,023.92
Interest Collected A		12.81	204.58	.,
			201.00	
TOTAL DEBITS	\$2,829.39	\$1,072.06	\$1,489.13	\$1,023.92
	-	CR		
Remittance to Treas	urer During			
Year	\$ 1,293.41	\$ 199.71	\$ 1,489.13	
Abatements During	Year			1,023.92
Unreedemed Taxes				
Year	1,535.98	872.35		
TOTAL CREDITS	\$2,829.39	\$1,072.06	\$1,489,13	\$1,023.92

(a) "Taxes Sold to Town During Current Fiscal Year":

Tax sale held during fiscal year ending December 31, 1966, should include total amount of taxes, interest and costs to date of sale.

(b) "Balance of Unreedemed Taxes - January 1, 1966":

Should include balances of Unreedemed Taxes, as of beginning of fiscal year - January 1, 1966, from Tax Sales of previous years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAX	ES FROM TAX on Account of Lo	
		1964
Richard Davis	\$172.02	\$179.28
Robert Hussey	736.87	
Ruth Sargent	572.44	643.32
Barbara Anderson	7.12	
Lora and Jean Bookes	10.47	10.77
Gilbert Maloney	37.15	38.68
	\$1,535.98	\$872.35
(For Previou	s Year's Levy)	
SUMMARY (OF WARRANT	
PROPERTY, POLL	AND YIELD TA	XES
	of 1965	
)R	
Uncollected Taxes - As of		
Property Taxes	\$15,814.42	
Poll Taxes	304.00	
Yield Taxes	0.00	
i leid Taxes	0.00	
Added Taxes	132.00	
Property Taxes	26.00	
Poll Taxes	•	
		6 16,276.42
Interest Collected During		
Ended December 31, 1	966 336.02	
Total Debits		\$16,612.44
- (CR	
Remittances to Treasurer	During Fiscal	
Year Ended December 3	0	
Property Taxes	\$15,946.42	
Poll Taxes	288.00	
Yield Taxes	0.00	
Interest Collected During		
interest Concelled During	1011 000.02	
		\$16,570.44

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Abatements Made During Year: Property Taxes Poll Taxes Yield Taxes 	\$ 0.00 42.00 0.00	\$42.00
Uncollected Taxes - As Per Collec List: Poll Taxes	etor's \$ 0.00	φ 4 2.00
Total Credits		\$16,612.44
(For Current Year's SUMMARY OF WAN STATE HEAD T LEVY of 1966 - DR	RRANT 'AX	
State Head Taxes Committed to C	ollector:	
	\$3,530.00	
Added Taxes	80.00	
Total Commitment Penalties Collected	6.50	\$3,610.0 0
Total Debits		\$3,616.50
- C. R		
Remittances To Trea		
	\$2,465.00	
Penalties	6.50	
		\$2,471.50
Abatements Uncollected Head Taxes,		115.00
As Per Collector's List		1,030.00
TOTAL CREDITS	-	\$3,616.50
(For Previous Year's SUMMARY OF WAI STATE HEAD T LEVY of 1963	RRANŤ 'AX	

- DR		
Uncollected Taxes - As of January 1, 1966 Added Taxes During 1966	\$980.00 75.00	
Penalties Collected During 1966	93.50	
Total Debts - CR		\$1,148.50
Remittances to Treasurer Durin	ng 1966:	
Head Taxes	\$935.00	
Penalties	93.50	
-		\$1,028.50
Abatements During 1966 Uncollected Head Taxes - As	\$120.00	φ1,020.00
Per Collector's List	0.00	
Total Credits		\$1,148.50
SUMMARY OF COLLE	CTIONS AN	٧D
REMITTAN		
1966 Property Taxes	Ş	136,872.60
Poll Taxes		738.00
Interest		6.92
Yield Taxes		231.00
State Head Taxes		2,465.00
Penalties		6.50
1965 Property Taxes		15,946.42 288.00
Poll Taxes		336.02
Interest State Head Taxes		935.00
Penalties		93.50
Redemption from Sales		2,982.25
Unaccounted for and Remitted	to	_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Treasurer		10.00
Total Remittance to Treasurer	Ş	3160,911.21
Audited 19 January, 1967		
Herman Parker		
Frank E. Wirling		

TOWN TREASURER'S REPORT

Balance Januery 1, 1966	\$32,250.10
Andrew R. Schols, Property, poll and head	
taxes	160,911.21
Bonnie L. Tebbetts, Car Permits	14,728.47
Bonnie L. Tebbetts, Dog licenses	448.00
Bonnie L. Tebbetts, Filing fees	13.00
G. Newton Weeks, Beano licenses	120.00
State of New Hampshire, Town's share, O	
A. N. Holmes	602.18
State of New Hampshire, Forest Fire	
Training	15.69
State of New Hampshire, Interest and	
Dividend Tax	1,918.14
State of New Hampshire, Savings Bank Ta	
State of New Hampshire, Railroad Tax	81.29
State of New Hampshire, Reimb. Head Tax	19.25
Treasurer of the United States, Civilian	
Defense Equipment	292.05
First National Bank, Loan	25,000.00
Clare S. Emery, Reimb. Fund Check	15 10
David Emery	15.10
B. Franklin Peek, Reimb. ins. Fund Check	506.90
Natalie and Ulric Bunker, Water Pipe Ports	400.00
Ave. and Riverside Dr. Pauline Evans, Water Riverside Drive	400.00
Roy K. Fernald, Building permits	80.00
Koy K. Fernand, Bunding permits	00.00
Total	\$237,996.09
Less Selectmen's Order's	210,527.51
5	\$ 27,468.58
Audited 19 January, 1967	
Herman Parker	
Frank E. Wirling	
Constance Syphers, Treasurer	

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ROAD AGENTS REPORT

WINTER ROADS

 PLOWING SNOW R. Weeks, truck King Construction Co., truck P. J. Coakley, Michigan H. Johnson, grader T. Gowen R. Weeks, Jr. R. C. Hazelton, cutting edges J. Brackett, Sr., tractor N. Weeks, tractor F. Ireland B. Dearborn Merrimack Farmers Exchange, Shovel 	\$1,155.85 869.25 350.00 250.00 238.50 222.50 55.55 33.00 24.00 10.50 7.50 5.74	
		\$3,222.39
SALTING ROADS		
Granite State Minerals, Inc.	\$1,093.63	
R. Weeks, truck	438.50	
R. Weeks, Jr.	115.88	
P. Coakley, sand	100.00	
T. Gowen	91.13	
J. Brackett, Jr.	60.00	
F. Bourassa, Jr.	39.38	
Robert Weeks	16.50	
S. Vickery	9.00	
K. Van Etten	8.25	
R. Chisholm	6.00	
		\$1,978.27
WINTER PATCHING		
R. Weeks, truck	\$49.20	
J. Brackett, Jr.	18.00	
Iafolla Crushed Stone Co.	16.20	

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K. Van Etten

K. Van Etten

12.00

\$95.40

		\$5 906 0C
SUMMER RO	ADS	\$5,296.06
TARRING ROADS		
Trimount Bituminous Co.	\$1,324.66	
P. Coakley, sand	854.00	
R. Weeks, truck	339.65	
R. Batchelder	291.00	
C. Sturtevant	255.60	
W. Small	60.38	
Rod. Batchelder	49.00	
R. Simpson, grader	31.50	
S. Batchelder	29.75	
	,,	\$3,235.54
WATER DRAINAGE - OLD	PORTSMOUT	
R. C. Hazelton, culvert	\$384.75	
A. Call, backhoe	338.00	
R. Weeks	60.00	
Badger Rand	14.00	
		\$706 7F
STRATHAM LANE		\$796.75
P. J. Coakley	\$500.00	
R. Simpson	63.00	
K. Shipson		
		\$563.00
PATCHING ROADS	****	
R. Weeks, truck	\$239.85	
Iafolla Crushed Stone Co.	116.10	
D. Brackett	49.50	
F. Durgin	33.00	
R. Weeks, Jr.	20.25	
R. LaRose	21.00	
J. Brackett, Jr.	14.25	

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14.25

R. Dearborn F. Ireland	12.00 7.00	
REPAIRING SHOULDERS ON AFTER WATER INSTALLAT		\$527.20 -
Iafolla Crushed Stone Co.	\$174.03	
R. Simpson, grader	105.00	
S. Vickery	69.00	
R. Weeks	37.30	
R. Weeks, Jr.	12.00	
DOAD AN FIDE HOUSE		\$397.33
ROAD AT FIRE HOUSE FOR TOWN CLERK'S OFFI	CF	
S. Vickery	\$324.00	
		\$324.00
CATCH BASINS	000.00	
R. Weeks	\$32.80	
V. Green	12.00	
MOWING ROAD SIDES		\$44.80
T. Gowen	\$30.00	
1. dowen	φου.υυ	
		\$30.00
PLOWING FIRE HOUSE YAR		
King Construction Co.	\$25.00	
		\$25.00
TOOLS & CALCIUM CHLORID	E	
Goodwin Feed & Supply Co.	\$23.28	
		\$23.28
		\$5,966.90
Tatal Desired from Torres	011 000 00	<i>ф3,966.90</i>
Total Received from Town		
	W. Parker	
Frank E.	-	
	Audited Fel	o. 2, 1967
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Ρ	aid	in 1966	
Jan.	11	Greenland Esso Service	\$ 5.39
Feb.	23	Portsmouth Savings Bank	5.00
Apr.	6	Knibbs Garden Center	121.81
Apr.	19	Griffin Hardware Corp.	40.00
Apr.	29	Philbrick Sales & Service	16.39
Apr.	30	Andrew Brackett	18.00
Apr.	30	Parker Rolston	54.00
Apr.	30	H & H Oil Co.	45.00
Apr.	30	Everett W. Bennett, Jr.	144.00
May		Roland Ripley	6.50
May	11	Griffin Hardware Corp	3.25
May	18	Griffin Hardware Corp.	5.80
May	20	E. W. Bennett, Sr.	50.00
May		Charles Mori	70.00
June	1	Everett W. Bennett, Jr.	192.00
June	1	Parker Rolston	135.00
June	1	Duncan Brackett	22.50
June	1	H. & H. Oil Co.	64.13
June	15	Greenland Esso Service	22.16
June	15	Stephen Vichery	10.00
June	30	Everett W. Bennett, Jr.	109.89
June	30	H. & H. Oil Co.	9.00
June	30	Duncan Brackett	18.00
June	30	Parker Rolston	94.50
July	22	Greenland Esso Service	6.74
July	22	Bank Charge	.60
Aug.	1	Everett W. Bennett, Jr.	97.50
Aug.	1	Parker Rolston	51.75
Sept.	2	Bank Charge	.66
Sept.	2	Greenland Esso Service	8.88
Nov.		Parker Rolston	38.25
Sept.	2	Everett W. Bennett, Jr.	84.20
Sept.	29	Roland Ripley	7.00

Sept.	29	Parker Rolston	47.25
Sept.	29	Everett W. Bennett, Jr.	144.69
Sept.	29	Bank Charge	.30
Oct.	17	Bank Charge	.28
Nov.	2	Everett W. Bennett, Jr.	39.75
Nov.	2	Parker Rolston	29.25
Nov.	30	Parker Rolston	16.88
Nov.	30	Everett W. Bennett, Jr.	80.00
Nov.	30	E. W. Bennett, Sr.	50.00
Dec.	14	Knibbs Garden Center	82.50
Dec.	15	Greenland Esso Service	5.98

TOTAL

\$2,054.78

TRUST FUND

Euq Xeat Balance	330.00 50.00 150.00 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.0000 100.00000000	00.061
Expended During Year	 \$ 15.98 2.43 2.435 2.435 4.855 4.855	1,21
Dnijud Xear Jucowe	7.27 7.27 7.27 7.27 7.27 7.27 7.27 7.27	7.27
Capital Gain Dividends	67 67	
New Funds Created	↔	
Balance Beginning Year	330.00 330.00 150.00 100.000 100.000 100.000 100.00000000	150.00
Purpose of How Invested Trust Fund	Common Trust Common Trust	Common Trust
Purpose of Trust Fund	Cemetery Cem	Cemetery
Name of Trust Fund	Alice C. Hatch Alice C. Hatch Josephine Hines Frank Rand Harrei A. Rideout John B. Lawd Mary E. Haines Sarah T. Ball Elimer D. Moulton John E. Seavey Oliva S. Pickering S. S. Brackett Hill Cemetery Elevard Robie Rufus W. Weeks Annie M. Parry Annie A. Philbrook Annie A. Philbrook Arthur J. Sewall Ratph Hall Ratph Hall Ratph Hall	Charles W. Hatch
Creation Date of	1904 1904 1904 1912 1912 1912 1922 1922 1923 1923 1923	1932

1 00.00	-											1 00.00				150.00	-		100.00	50.00	140.00	100.00	200.00	100.00	150.00	100.00	100.00	50.00	150.00	400.00	105.00
	4.85																		4.85	2.43	6.77	4.85	9.68	4.85	7.27	4.85	4.85	2.43	7.27	19.38	5.08
4.85	4.85	4.85	14.54	4.85	4.85	4.85	2.43	4.85	4.85	4.85	2.43	4.85	4.85	4.85	2.43	7.27	7.27		4.85	2.43	6.77	4.85	9.68	4.85	7.27	4.85	4.85	2.43	7.27	19.38	5.08
100.00	100.00	100.00	300.00	100.00	100.00	100.00	50.00	1 00.00	1 00.00	100.00	50.00	1 00.00	1 00.00	100.00	50.00	150.00	150.00		100.00	50.00	140.00	100.00	200.00	100.00	150.00	100.00	100.00	50.00	150.00	400.00	105.00
Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust		Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust
Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery		Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cematery	~	-	Ŭ	Cemetery	Cemetery	Cemeterv
William Fernald	Selina E. Simpson	Grace Wesslehoft	J. H. Wendell	Agustas Speed	Charles E. Lilley	George W. Clark	Bertram E. Steward	Robert E. Potter	William A. Parslow	William Leach	Andrew J. Schools	Edwin H. Pickering	Itelen Norton	Fred H. Kennard	Mrs. James Webster	George E. Davis	Jacob M. Durad	Howard Durgin &	James Pettigrew	Inez Barnett	E. J. York	Laura M. Wiggin	Bertha Vaughan	Nellie M. Trueman	George W. Berry	Lorenzo D. Duntley	Arthur Joy	Bradbury K. Sherwood	Annie Lingley	Deriha B. Margeson	Robert W. Stimpson
1933	1933	1933	1933	1934	1934	1935	1935	1935	1935	1935	1935	1935	1936	1936	1936	1937	1937	1938		1938	1939	1939	1940	1940	1940	1940	1940	1941	1941	1941	1641

105.00	100.00	50.00	200.00	100.00		100.00	100.00	150.00	100.00	150.00	150.00	100.00	200.00	200.00	100.00	60.00	100.00	200.00	200.00	180.42	100.00	200.00	100.00	100.00	100.00	100.00	150.00	150.00	100.00	100.00	100.00	
5.08	4.85	2.43	9.68	4.85		4.85	4.85	7.27	4.85	7.27	7.27	4.85	9.68	9.68	4.85	2.90	4.85	9.68	9.68	8.72	4.85	9.68	4.85	4.85	4.85	4.85	7.27	7.27	4.85	4.85	4.85	
5.08	4.85	2.43	9.68	4.85		4.85	4.85	7.27	4.85	7.27	7.27	4.85	9.68	9.68	4.85	2.90	4.85	9.68	9.68	8.72	4.85	9.68	4.85	4.85	4.85	4.85	7.27	7.27	4.85	4.85	4.85	
05.00	00.00	00.001	00.00	100.00		00.00	00.00	150.00	00.00	50.00	50.00	100.00	00.00	200.00	00.00	60.00	100.00	200.00	00.00	80.42	100.00	200.00	100.00	100.00	100.00	100.00	150.00	150.00	00.00	100.00	00.00	
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Trust	Trust	Trust	Trust	Trust		Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	Trust	
Common Trust	Common Trust	Common Trust	Common Trust	Common		Common	Common Trust	Common	Common	Common	Common	Common Trust	Common Trust	Common	Common	Common	Common Trust	Common Trust	Common Trust	Common	Common .	Common Trust	Common	Common	Common	Common	Common Trust	Common	Common	Common	Common	
Cemetery	Cemetery	Cemetery	Cemetery	Cemetery		Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemeterv	Cemetery	Cemeterv	Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	
pman	nev	5		seks		ett	S	nan	lolmes	vers	pus	h		ery Berry		ns	erald		ŝ	rackett	vich	~	and	ok	urelt	hith	5	sell Rolston	nittier	/hitten	i Stiansen	
Annie R. Chapman	Dennis Mahonev	Sarah L. Mann	Percy Rowe	Adelaide Weeks	Charles H. &	Fannie Brackett	Mary B. Rokes	Annie Chapman	Edward W. Holmes	James R. Mavers	Daniel Antrobus	Alfred Clough	James Smith	Caroline Avery Berry	E. G. Clough	Stephen Evans	Samuel Fitzgerald	Jewett Lot	Percy Perkins	Thomas J. Brackett	Efim Trofimovich	May Lamprey	Myra O. Ireland	Arthur F. Cook	Abbie B. Durel	Lillian M. Smith	Elsie E. Smith	Irving & Russell Rolston	Archie J. Whittier	Mrs. Mary Whitten	Emma Owen Stiansen	
1942	_					-	1943	1943	1943	1		1944	1946	1947	1947	1947	1947	1948	1948	1949	1950	1951	1951	1951	1951	1951	1951	1951	1951	1949	1949	

100.00	200.00	150.00	400.00	100.00	100.00		100.00	200.00	125.00	100.00	200.00	150.00	100.00	100.00	200.00	50.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	100.00	1 00.00	1 00.00	500.00	100.00	200.00	200.00
4.85	9.68	7.27	19.40	4.85	4.85		4.85	9.68	6.06	4.85	9.68	7.27	4.85	4.85	9.68	2.43	9.68	4.85	4.85	4.85	4.85	4.85	4.85	9.68	4.85	4.85	4.85	24.25	4.85	9.68	9.68
4.85	9.68	7.27	19.40	4.85	4.85		4.85	9.68	6.06	4.85	9.68	7.27	4.85	4.85	9.68	2.43	9.68	4.85	4.85	4.85	4.85	4.85	4.85	9.68	4.85	4.85	4.85	24.25	4.85	9.68	9.68
100.00	200.00	150.00	400.00	100.00	100.00		100.00	200.00	125.00	100.00	200.00	150.00	100.00	100.00	200.00	50.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	500.00	100.00	200.00	200.00
Common Trust	on Trust	Common Trust	on Trust	on Trust	Common Trust		Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	on Trust	Common Trust	Common Trust	on Trust	Common Trust	on Trust	Common Trust	Common Trust	Common Trust	on Trust	common Trust	Common Trust	Cammon Trust	Common Trust	on Trust	Common Trust	Common Trust	common Trust		on Trust
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Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemeterv		Cemetery	Cemeterv	Cemetery	Cemetery	Cemetery	Cemeterv	Cemeterv		Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	ussey Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemeterv	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemeterv
Walker	Robinson	ackett	Packer	hk		rs. Paul	c	uber Lowd	. Jones	IcKay	Iden	arden	Davis	Parker	George H. Waterhause	۲	Weeks	ne		Idred Hussey	kham	enovich	zania		non	ton		derson	er	lgh	ennett
William A. Walker	Abednego Robinson	Edwin L. Brackett	Clinton M. Packer	J. S. H. Frink	Fay Wilson	Mr. and Mrs. Paul	McMullen	Theodore Fuber Lowd	Reginald C. Jones	Albert D. McKay	Ellis G. Walden	Annie L. Marden	McIntire & Davis	C. A. & H.	George H.	Carl Akerley	William R. Weeks	Frank J. Lane	Frank Graves	Chas. & Mildred H	Walter Dockham	Peter Moorenovich	Angelo Valzania	June Hatch	Horace Cannon	Parker Rolston	J. A. Record	Lynn J. Sanderson	L. B. Spencer	Arthur Clough	Martha L. Bennett
1952	1952	1953	1953	1954	1954	1954		1954	1956	1955	1955	1956	1956	1956	1956	1956	1956	1957	1957	1957	1957	1957	1957	1957	1957	1957	1957	1957	1958	1958	1958

100.00 200.00 100.00 100.00 100.00 200.00 25.00 100.00 3,918.82 16,717.62 20,636.44 20,636.44	9,549.66 2,000.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 20,636.44 \$35,805.07
3.00 3.00 6.00 3.00 3.00 3.00 1.70 0.00 0.00 804.79 914.39	463.78 463.78 95.97 95.97 95.97 95.97 24.00 24.00 47.99 47.99 631.74 631.74 35.00 35.00 35.00 35.00 35.00 35.00 914.39 914.39
3.00 3.00 6.00 3.00 3.00 3.00 3.00 1.70 1.70 1.70 00.00 109.60 804.79 914.39	463.78 95.97 24.00 47.99 631.74 631.74 35.00 35.00 914.39 914.39
3.82	17.52
200.00 25.00 \$325.00	
100.00 100.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	9,549.66 2,000.00 500.00 1,000.00 101.45 13,151.11 1,000.00 1.000.00 1.000.00 335,431.43
Common Trust 100.00 Common Trust 100.00 Common Trust 100.00 Common Trust 200.00 Common Trust 100.00 Common Trust 3,585.00 Common Trust 3,583.00	Library Common Trust 9,549.66 Library Common Trust 2,000.06 Library Common Trust 2,000.00 Library Common Trust 1,000.00 Library Common Trust 1,000.00 Library Common Trust 1,15,11.11 Library Common Trust 1,000.00 School Town of Greenland 1,000.00 School Town of Greenland 1,000.00
Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery Cemetery	Library Library Library Library Library Library Sidewalk To School T
H. F. Hyatt Richard Moody David & Brenda Richard-Gemetery David & Brenda Richard-Gemetery Mrs. Dorothy Dowling Cemetery Mrs. Thomas Logan Alexander Chomack Cemetery Paul Hughes Robert Dowling Cemetery Poul Hughes Cemetery Poul Hund A Compter Comp	Abbie Vaughan Carolint Weeks Salter Fund Lillian Odell Capital Gain Total Library Fund Caroline Weeks Caroline Weeks Total Cemetery Fund Total Trust Fund
1965 1965 1965 1965 1965 1966 1966	1947 1899 1958 1958 1958 1899

1	1	1904-00-	
	Expended During Year	554.16 554.16 438.00 418.74 10.71 8.72 31.59 78.01 78.01	,539.93
	Ιηςοπε During Year	554.16 \$ 554.16 \$ 438.00 418.74 10.71 10.71 10.71 10.71 10.71 78.01 78.01	\$1,539.93 \$1 \$6.20 \$1,546.13
INCOME	End Year Balance	\$14,633.85 12,705.32 12,274.68 312.90 3,408.21 109.84	564.38 \$3,800.16 \$391.95 \$43,084.18 \$1,539.93 \$1,539.93 \$6.20 Shares \$1,546.13 • Parker and Frank E. Wirling
	Gains or (Losses)	391.95	\$391.95 . Wirling
	Proceeds From Sales	3,600.16 200.00	\$3,800.16 ind Frank E
PRINCIPAL	snipal Gains	248 Shares 162 Shares 232 Shares 230.56 15 Shares 8.82 200.00	33,235.13 3,800.16 564.38 \$3,800.16 \$391.95 3 Shares Audited February 2, 1967, Herman W. Parker and Frank E. Wirling
and a subject of a subject of the su	Purchases	336 Shares 3,800.16	3,800.16 967, Hermo
	Balance Beginning Year 1961	9,984.34 9,812.88 9,692.10 160.61	33,235.13 February 2, 1
	HOW INVESTED	Puritan Fund, Fund A Broad St. Fund, Fund A New England Fund, Fund A Mass. Investors Trust, Fund A Portsmouth Savings Bank, Fund B Portsmouth Savings Bank, Fund B Cash Sub-Total	TOTAL N. H. Fire Insurance Audited
	No. of Shares	1187 756 890 21	

AUDITORS GENERAL REPORT TAX COLLECTORS ACCOUNT

DEBIT

Tax Levy 1965-1966 and	
uncollected Taxes	\$186,901.64
Interest Collected	342.94
Penalties Collected	100.00
Excess Collected	1.00
	\$187,345.58
CREDIT	
Remitted to Treasurer	\$157,918.96
Abatements Allowed	1,635.04
Discounts Allowed	3,084.99
Unredeemed Taxes Dec. 31, 1965	\$3,367.72
	\$187,345.58
DEBIT	
Undedeemed Taxes Dec. 31, 1965	\$3,(367.72
Added Taxes	2,790.26
Interest Collected	256.52
	\$6,414.50
CREDIT	
Abatements During Year	\$1,023.92
Remitted to Treasurer	2,928.25
Unredeemed Dec. 31, 1966	2,408.33
	\$6,414.50

TOWN CLERKS ACCOUNT

DEBIT

	\$50.00
Cash on Hand January 1, 1966	•
Auto Permits 1965	302.17
Auto Permits 1966	14,301.15
Auto Permits 1967	125.15
Dog Licenses	448.00
Filing Fees	13.00
	\$15,239.47
CREDIT	
Remitted to Treasurer	$15,\!189.47$
Cash on Hand Dec. 31, 1966	50.00
	\$15,239.47
TREASURER'S ACCOUNT	
Balance January 1, 1966	32,250.10
Receipts for Fiscal year ending	
December 31, 1966	205,745.99
	\$237,996.09
CREDIT	
Payments for fiscal year ending	
December 31, 1966	\$210,527.51
Balance December 31, 1966	\$27,468.58
Cash in First National Bank	
December 31, 1966	\$70,741.20
Outstanding Checks	43,272.62
	\$27,468.58
Auditors	
Frank E. Wirling	
Herman W. Parker	

New registrations for the year 1966	
Adults	42
Children	52
	94
Circulation for the year 1966	
Fiction - adult	3,526
Non-fiction - adult	1,188
Children	1,675
Magazines	475
	6,864
New books added during the year 1966	
Fiction	65
Non-fiction	36
Children	22

WEEKS PUBLIC LIBRARY REPORT

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The library is indebted to the Greenland Junior Women's Club for a gift of \$25.00 for the purchase of books for pre-school children. The Club also conducted a book sale, the proceeds of which are to be used for the replacement of standard works. These gifts are deeply appreciated and the library is grateful for the interest shown by the Junior Women's Club.

A Friends of the Library group was organized in October. While the organization is just getting underway, there have already been benefits to the library, such as assistance with the re-cataloging and other volunteer work. A book drop for the outer door has been purchased and will be installed soon, also through the efforts of the Friends of the Library. Improvements to the library this year include new bookcases for the children's books, giving more space and a better chance to expand; also relocation of one table and the lights over it. The bookcases were built by Jarib Sanderson and his help and cooperation are much appreciated.

We have received many gifts of books during the year. The Graffort Club of Portsmouth presented a book in memory of Mrs. Arthur Sewall. Mr. and Mrs. G. Newton Weeks gave the library a copy of the History of Stratham, in memory of William Weeks. Col. George Prindle and Mr. and Mrs. Richard Moody have given many books and magazines. Sincere thanks are extended to all these donors for their interest in the library.

> Respectfully submitted, Catherine M. Syphers, Librarian

REPORT OF

WEEKS PUBLIC LIBRARY TREASURER

RECEIPTS

Balance January 1, 1966	\$ 187.82
Town Appropriation	1,500.00
Abbie Vaughan Fund	463.78
Lillian Odell Fund	47.99
Salter Fund	24.00
Fines	70.50
Books Sold	50.10
Gifts	25.00
Total Receipts	\$2,369.19
EXPENDITURES	
Librarian Salary	\$ 600.00
Asst. Librarian	100.00
Janitor	100.00
Books	500.20
Fuel oil and burner service	360.04
Lights	71.23
Trustee Fees	6.00
Magazines	63.59
Supplies	61.50
Postage	3.00
Lost Books	18.08
Petty cash, librarian	13.80
Water Department	7.20
Mantle Clock Repair	10.00

Bookcases and carpenter work	174.94
Total Expenses Balance on hand Dec. 31, 1966	\$2,089.58 279.61

\$2,369.19

Respectfully submitted, Judith W. McAdams,Treas. Library Trustees

Audited 2 February, 1967 Herman W. Parker Frank E. Wirling

CAROLINE WEEKS FUND CARE OF THE LIBRARY

Income:	
Balance Jan. 1, 1966	\$ 100.06
Weeks Fund	95.97
Piscataqua Bank Dividends	5.73
Insurance Refund	37.59
Total Income	\$239.35
Payments:	
Electrical Work	\$ 23.07
Fuel tank and labor	68.00
Total Payments:	\$91.07
Balance on hand Dec. 31, 1966	148.28

239.35

Respectfully submitted,

Judith W. McAdams, Treas. Library Trustees

Audited 2 February, 1967 Herman W. Parker Frank E. Wirling

LIBRARY FUND

Interest received in 1966	
Abbie Vaughan	463.78
Caroline Weeks	95.97
Lillian Odell	47.99
Salter Fund	24.00
	······
Total	\$631.74
Paid Library Trustees	631.74

SCHOOL FUND

Interest received	35.00
Paid School Treasurer	35.00
SIDEWALK FUND	
Balance on hand Dec. 31, 1966	630.35
Interest - Town of Greenland	35.00
Interest - Piscataqua Saving Bank	26.92
Balance on hand	692.27
CEMETERY FUND	
Balance on hand Dec. 31, 1965	1055.17
Received 1966	
Fund A	804.79
Fund B	109.60
Town of Greenland	1000.00
Sale of lots	300.00
Greenland church	15.00
Gift	5.00
Total Receipt	3289.56
Paid	2054.78
Balance Dec. 31, 1966	1234.78

Audited Feb. 2, 1967

Herman W. Parker

Frank E. Wirling

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REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR 1966

During the year 1966 the Fire Dept. answered a total of 24 calls. This represented a drop of 11 calls from the 1965 with property loss being practically negligible.

It is believed that the new regulations issued by the State of New Hampshire in regards to outdoor burning plus normal precipitation during the spring months contributed to the reduction of the number of fires during 1966.

Calls received during the year were classified as follows:

Motor Vehicle	4
Grass	3
Brush	3
Town Dump	2
Tree Fires	2
Investigate Smoke	2
Stove	1
Chimney	1
Furnace	1
Curtains	1
Washing Machine	1
Saw Dust Pile	1
Mutual Aid	2

Total

 $\mathbf{24}$

Under the Mutual Aid System assistance was provided to the Town of Stratham for 1 fire, also to the town of Newington for 1 fire.

New equipment during the year included the replacement of 350 ft. of booster hose and 150 ft. of $2\frac{1}{2}$ " hose from funds provided by the town. Other new equipment included the purchase of a special length of 3" hose with clapper values to facilitate the maintenance of $2\frac{1}{2}$ hose lines when operating from tank trucks.

Also purchased were 2 Scott Air Paks with funds provided by the Fire Dept. Auxiliary, Fire Dept., and donation of Stamp Books.

A course in the use of this equipment was conducted by Asst. Chief Grimes of the Durham Fire Dept., Instructor for the N.H. State Board of Education. About 20 members of the Dept. received certificates at the conclusion of this course.

Members of the Dept. also attended the Training School sessions held at Fitzwilliam, N. H., also at the Training School at Laconia, N.H.

To people who have recently moved into Greenland we would like to remind you that in case of emergency, when calling Fire Dept., be sure to give your street and house number. If you do not have a number, one may be secured by calling 436-2598. Please do not use Fire No., except for emergency's.

To report a fire - Call 436-5553 or ask operator for Greenland Fire Dept.

FINANCIAL REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR THE YEAR 1966

During the year 1966, the following amounts in excess of Town Appropriations were raised by members of the Fire Dept. and their Ladies Auxiliary for the maintenance, continued improvements and addition of new equipment to the Dept.

Balance on hand Jan. 1, 1966	\$ 738.02
Collected, all sources	
Jan. 1, 1966 to Dec. 31, 1966	1406.79
Total Collections	\$ 2,144.79
Expended, Jan. 1, 1966	1 -,
to Dec. 31, 1966	2063.76
,	1000.10

Bal. on hand Dec. 31, 1966	81.03
	2,144.79
Funds were expended as follows	
Dues, Magazines, Training Mat. & Fire Pro	evention
Literature	109.95
New Equipment	746.22
SecTreas & Jan. Supplies	231.94
Truck Maintenance, Gas, Oil, Grease etc.	151.62
Phone (Maintained by Fire Dept.)	165.92
Repairs to Equipment	76.36
Recharges for Scott Air Paks & Co2 Ext.	18.95
Insurance (Men & Equipment)	480.30
Radio Repairs & F.C.C. Check	60.00
Misc.	22.50
	2,063.76
	2,065.76
	01.03
	2,144.79
Truck Fund	598.00
Bal. on hand Jan. 1, 1966	826.95
Collected, Jan. 1, 1966 to Dec. 31, 1966	020.35
	1,424.95
Expended Jan. 1, 1966 to Dec. 31, 1966	
750 G.P.M. Pump & 600 Gal. Tank	300.00
Bal. Dec. 31, 1966	1,124.95
Anticipated Expenses for 1967	
Insurance	\$ 500.00
Telphone	130.00
Gas, Oil, Grease	150.00
F.C.C. Check	35.00
Organization Dues, Magazines Etc.	60.00
Organization Duco, magazinos Lito.	

Treas. Supplies Emergency Repair Reserve	120.00 100.00
Bal. on hand. Dec. 31. 1966	1,095.00 81.03
	\$1,013.97

The officers and men of the Dept. wish to thank the many townspeople who supported our projects during 1966 and hope that we will have your continued support during the coming year. We also wish to thank the Ladies Auxiliary of the Fire Department for their continued support.

OFFICER'S OF FIRE D	EPARTMENT FOR 1967		
Ch	ief		
Franklin	P. Durgin		
Deputy	Chiefs		
Kenneth N. Fernald	Rance Collins		
Capta	ins		
A. Duncan Brackett	Robert Boisvert		
Lieute	enants		
James Wilbur	W. Richard Weeks Jr.		
Engi	neers		
Richard Hazzard	William Thompson		
Secretary -	- Treasurer		
Kenneth F.	.Fernald		
Board of	Directors		
William Brackett	Ray Maher Sr.		
Ronald Demo	Philip Lorenz		
(Selectmen	of the Town		
	Respectfully Submitted		
Franklin P. Durgin, Chief			
-7	2-		
-			

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationist that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but stll there were enough careless people among us to cause woodland fires. True, this was a much dryer than normal year, but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire. WE MUST BE CAREFUL:

- 1. To teach our children the danger in lighting matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or wodds.
- 3. To safely dispore of rubbish, preferably at the town dump. If you must burn rubbish or brush:
 a. Always get a permit to burn from the Warden.
 b. Start your fire late in the day, after 5 p.m.
 c. If burning a field or brush, have equipment and adequate water on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundred of acres of destroyed woodlands. Yours nevr to enjoy.

	FIRE	RECORD	FOR	1966	
		Fires		Acres	
Town		0		0	
Permits		275			
		RA	YH.	CHISHOL	M
					Warden

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REPORT OF THE CHIEF OF POLICE

This will give you a brief rundown for the short time I have worked for the Town of Greenland. There are many things to be done. With the cooperation of the Town I think we can do them. To date I have had the cruiser and the radio repaired. I am now tied in with the Sheriff's -Department in Exeter and the Ports mouth Police, in case we need assistance such as getting a doctor or an ambulance. I also had to buy two snow tires.

The following is a summary of work from November 19 to December 31, which is 43 days:

Investigations for the Army, Naval Industrial Security and Internal Revenue.

Calls of a miscellaneous nature, approximately 10.

Accidents	5
Fatalities	0
Disturbing the Peace	12
Theft	3
Dog calls	14
Warrants served	1
Summons served	1
Vandalism	3
Child mollesting	0
Brawls	5
Defective Equipment Violations	0
Traffic Violations	6
Approx. 180 hours patrolled — 240 miles.	
Cost of Maintenance	\$140.00

Asa M. Waitt,

Chief of Police

GREENLAND WATER BOARD REPORT 1966

The progress in water lines expansions for the past year was limited to a small nature.

In 1965 the 12" line on Portsmouth Avenue at the intersectcion of Tuttle Lane was extended towards the Winnicut River as far as the Bunker property. This year the 12" line was continued on to the approach of the Winnicut River Bridge on Portsmouth Avenue and sealed with a 122" gate valve. A standard hyrant was installed at the corner of Portsmouth Avenue and Riverside Lane during the same operation.

One small project was completed on Riverside Lane. A request by Timothy and/or Pauline Evans for water was approved by the board. This line was privately sponsored financially.

For the year ended 1966, there is a credit of \$4,263 with the Portsmouth Water Department. It is the wish of the Water Board, with this credit, plus approximately \$11,000.00, that a 12" line, the necessary fittings and 3 hydrants could be extended on Post Road to Breakfast Hill Road in 1967.

Respectfully Submitted

FRANK LANE STEPHEN VICKEY ROBERT HUSSEY

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SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Norman B. Nicchols Thomas C. Bridges William Eckhart

Term Expires in 19677 Thomas M. Dudley Jr. Resigned Septemebr 1966 Appointed November 1966 Term Expires 1969

MODERATOR

Herman W. Parker

CLERK

Lena F. Kohlhase

TREASURER

Frank E. Wirling

AUDITOR

Herman W. Parker

School Warrant 1967

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 Tuesday, the fourteenth day of March, 1967 at ten o'clock A.M. to act on the following article:

Article 1. To elect the following District Officers:

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

The polls will be open for the election of District Officers at ten o'clock A.M. and many not be closed prior to six o'clock P.M.

Given under our hands at said Greenland this 24th day of February 1967.

WILLIAM E. ECKHART NORMAN B. NICHOLS THOMAS C. BRIDGES

School Board of Greenland, N.H.

A true copy of Warrant Attest:

WILLIAM H. ECKHART NORMAN B. NICHOLS THOMAS C. BRIDGES

School Board of Greenland, N.H.

I certify that on the 24th day of February, 1967, I posted a copy of the within warrant attest by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

NORMAN B. NICHOLS

Rockingham SS.

February 24th 1967

Personally appeared the said Norman B. Nichols and made oath that the above certificate by him signed is true.

Before me, Russell A. Rolston Notary Public

School Warrant 1967

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, 1967 at eight o'clock P.M. to act on the following articles:

Article 1. 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 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to raise and appropriate the sum of \$2150.00 to purchase from Mr. and Mrs. Albert MacKay, survey, and partially fence a piece of land adjoining the school grounds. This piece of land is approximately four tenths of an acre in area and is for the purpose of enlarging the playground.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries for 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 Selecmen 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 24th day of February 1967.

WILLIAM H. ECKHART NORMAN B. NICHOLS THOMAS C. BRIDGES

School Board of Greenland, N.H.

A true copy of Warrant Attest:

WILLIAM H. ECKHART NORMAN B. NICHOLS THOMAS C. BRIDGES School Board of Greenland, N.H.

I certify that on the 24th day of February, 1967, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

NORMAN B. NICHOLS

Rockingham SS.

February 24th 1967

Personally appeared the said Norman B. Nichols and made oath that the above certificate by him signed is true.

Before me, Russell A. Rolston Notary Public

SCHOOL BUDGET 1967

SCHOOL BUDGET 1967

		E	xpenditures 1965-66	Adopted Budget 1966-67	Proposed Budget 1967-68
Adminis	tration		1700 00	1700 07	1707 00
135	Salaries of Dist. Officers Contracted Services Other Exp. of Dist. Officers	\$	320.00 135.00 225.22	\$ 330.00 170.00 180.00	\$ 330.00 88.00 159.00
Instructi	on				
210.2	Salary of Principal Salaries of Supervisors Salaries of Teachers Textbooks Audio Visual & Library Teaching Supplies Contracted Services for Instru Other Exp. of Instruction	c.	1,000.00 1,000.00 47,610.00 1,805.33 959.26 1,874.71 427.00 31.95	2,000.00 1,100.00 64,900.00 1,395.00 450.00 2,170.00 455.00 260.00	2,100.00 1,650.00 79,120.00 1,625.00 600.00 2,275.00 562.50 460.00
Attenda	nce				
310.	Salary of Attend. Officer			10.00	10.00
Health S	iervices				
410. 435. 490.	Nurse's Salary Contracted Services for Healt Supplies & Nurse's Travel	h	1,418.00 340.31	1,540.00 75.00 256.00	1,754.32 150.00 259.90
Transpo 535. 1	rtation: Transportation		8,540.00	9,375.00	9,675.00
Operatio	on of School Plant				
610. 630. 640. 645.	Janitor's Salary Janitor's Supplies Fuel Utilities		4,038.65 536,26 2,688.28 1,464.15	4,600.00 1,100.00 2,650.00 1,875.00	4,850.00 1,100.00 2,700.00 2,100.00
Mainten	ance of Plant				
725. 726. 735. 790.	Replacement of Equipment Repairs to Equipment Contracted Services of Maint. Other Exp. of Maint.		71.15 2,675.79	1,300.00 125.00	300.00 100.00 1,600.00 125.00
Fixed C	harges				
850.2 850.3 855.	Teachers' Retirement F.I.C.A. Insurance		2,510.67 1,322.01 1,358.99	3,339.60 1,873.00 1,573.00	4,164.60 2,362.12 1,269.00
School L	unch and/or School Milk				
	Federal Monies District Monies		1,691.08 179.49	1,600.00 175.00	1,800.00 180.00

Capital	Out	ày
---------	-----	----

1266. Buildings	215.00		
1267. New Equipment	2,736.24	2,100.00	1,600.00
	_,,	-,	.,
Debt Service			
1370. Principal of Debt	6,000.00	16,000.00	15,000.00
1371. Interest on Debt	4,549.00	6.913.00	6,402.50
Outgoing Transfer Accounts			
1477.1 Tuition-Public Schools	55 000 00	50.000.00	(0.750.00
	55,029.22	52,000.00	68,750.00
1477.3 Supervisory Union Expense	2,599.17	2,967.88	3,402.15
1477.9 Other In-State Expend.		213.00	248.82
1479.1 Tuition-Nonpublic Schools	1,549.00	1,352.00	1,401.00
PL 89-10 ESEA Title I		4,158.80	4,158.80
Total Expenditures			
or School Appropriation	\$156,900.93	\$190,581.28	\$224,432.71
or School Appropriation RECEIPTS	\$156,900.93	\$190,581.28	\$224,432.71
RECEIPTS			
RECEIPTS Balance (actual or estimate)	\$ 15,308.11	\$ 10,441.81	\$ 3,000.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation	\$ 15,308.11 21,490.05	\$ 10,441.81 18,467.35	\$ 3,000.00 18,467.35
RECEIPTS Balance (actual or estimate) State Ald—Foundation Sweepstakes	\$ 15,308.11 21,490.05 6,852.53	\$ 10,441.81 18,467.35 5,474.86	\$ 3,000.00 18,467.35 5,000.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstakes School Building	\$ 15,308.11 21,490.05 6,852.53 1,800.00	\$ 10,441.81 18,467.35 5,474.86 3,596.97	\$ 3,000.00 18,467.35 5,000.00 4,500.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 300.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 (1,634.68	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 300.00 1,800.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 300.00 1,800.00 18,000.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 (1,634.68 20,710.00 56.83	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08	\$ 3,000.00 18,467.35 5,000.00 4,500.00 1,800.00 18,000.00 450.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 (1,634.68 20,710.00 56.83 3,958.80	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 1,800.00 18,000.00 450.00 4,158.80
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstakes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I Trust Funds	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00 56.83 3,958.80 35.00	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00 35.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 1,800.00 18,000.00 450.00 4,158.80 35.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstakes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I Trust Funds Other	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00 56.83 3,958.80 35.00 272.00	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00 35.00 225.00	\$ 3,000.00 18,467.35 5,000.00 4,500.00 1,800.00 18,000.00 450.00 4,158.80 35.00 250.00
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I Trust Funds Other RECEIPTS (actual or estimated)	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00 56.83 3,958.80 35.00 272.00 72,363.04	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00 35.00 225.00 58,575.07	\$ 3,000.00 18,467.35 5,000.00 4,500.00 1,800.00 18,000.00 4,158.80 35.00 250.00 55,961.15
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I Trust Funds Other RECEIPTS (actual or estimated) DISTRICT ASSESSMENT	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00 56.83 3,958.80 35.00 272.00 72,363.04 94,979.70	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00 225.00 58,575.07 133,030.73	\$ 3,000.00 18,467.35 5,000.00 4,500.00 18,000.00 450.00 4,158.80 35.00 250.00 55,961.15 168,471.56
RECEIPTS Balance (actual or estimate) State Aid—Foundation Sweepstokes School Building Intellectually Retarded Federal Aid—School Lunch or Mill P.L. 874 NDEA Title III P.L. 89-10, Title I Trust Funds Other RECEIPTS (actual or estimated)	\$ 15,308.11 21,490.05 6,852.53 1,800.00 245.04 1,634.68 20,710.00 56.83 3,958.80 35.00 272.00 72,363.04 94,979.70	\$ 10,441.81 18,467.35 5,474.86 3,596.97 300.00 1,600.00 14,000.00 284.08 4,150.00 35.00 225.00 58,575.07	\$ 3,000.00 18,467.35 5,000.00 4,500.00 18,000.00 18,000.00 4,158.80 35.00 250.00 55,961.15

(actual or estimated)

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REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year July 1, 1965 to June 30, 1966

(SUMMARY)

(Treasurer's Bank Balance)\$ 15,308.11Received from Selectmen\$94,979.70Revenue from State Sources30,383.77Reveune from Federal Sources26,364.16Rec. as Income from Trust Funds35.00Rec. from all Other Sources280.13Total Receipts152,042.76
Revenue from State Sources30,383.77Reveune from Federal Sources26,364.16Rec. as Income from Trust Funds35.00Rec. from all Other Sources280.13
Reveune from Federal Sources26,364.16Rec. as Income from Trust Funds35.00Rec. from all Other Sources280.13
Rec. as Income from Trust Funds35.00Rec. from all Other Sources280.13
Rec. from all Other Sources 280.13
Total Receipts 152,042.76
Total Receipts152,042.76
Total Amount Available For
Fiscal Year (Balance and Receipts) 167,350.87
Less School Board Orders Paid 156,909.06
Balance on Hand, June 30, 1966
(Treasurer's Bank Balance) \$ 10,441.81
Frank E. Wirling
District Treasurer

July 2, 1966

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

Herman W. Parker

Auditor

July 12, 1966

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DETAILED STATEMENT OF RECEIPTS

July 1, 1965 to June 30, 1966

	Date		From Whom	Description	Amount
July	14,	1965	Junior Order	Hall Rent	\$ 9.00
July	14,	1965	State Treasurer	School Lunch Program	293.93
July	14,	1965	State Treasurer	State Aid	245.04
July		1965	State Treasurer	School Lunch Program	81.04
Sept.	10,	1965	P.T.A.	Hall Rent	5.00
Sept.		1965	Greenland Grange	Hall Rent	91.00
Sept.		1965	Scotch Band	Hall Rent	2.50
		1965	New Eng. Tel. Co.	Rebate	1.53
Sept.		1965	Town Treasurer	School Appropriation	10,000.00
		1965	State Treasurer	State Aid	21,490.05
Nov.		1965	Town Treasurer	School Appropriation	25,000.00
Nov.		1965	Pilgrim Fellowship	Hall Rent	25,000.00
Nov.		1965	Ireland Family	Hall Rent	4.00
Nov.		1965	State Treasurer	State Aid	
		1965			1,800.00
Nov.			State Treasurer	School Lunch Program	123.02
Dec.		1965	Scotch Band	Hall Rent	12.50
Dec.		1965	State Treasurer	Sweepstakes	6,852.53
Dec.	•	1965	State Treasurer	School Lunch Program	174.61
Dec.	•	1965	State Treasurer	School Lunch Program	167.75
Dec.		1965	Junior Order	Hall Rent	15.00
Jan.		1966	Trustees Trust Fund	Interest on Bond	35.00
Jan.		1966	Scotch Band	Hall Rent	5.00
Jan.		1966	4-H Club	Hall Rent	4.00
Jan.		1966	Pilgrim Fellowship		2.50
	4,		Town Treasurer	School Appropriation	35,000.00
Feb.		1966	Pilgrim Fellowship	Hall Rent	7.50
Feb.		1966	Scotch Band	Hall Rent	10.00
Feb.		1966	Pomona Grange	Hall Rent	8.00
Feb.	24,	1966	N. Nichols (4-H)	Hall Rent	4.00
Feb.	28,	1966	Lena Kohlhose	School Lunch Program	151.48
Mar.	15,	1966		Filing Fees	3.00
Mar.	15,	1966	Pilgrim Fellowship	Hall Rent	2.50
Mar.	15,	1966	State Treasurer	School Lunch Program	170.71
Mar.	21,	1966	State Treasurer	School Lunch Program	129.52
Apr.	15,	1966	U.S. Treasurer	P.L. 874	5,341.00
Apr.	15,	1966	State Treasurer	P.L. 874	15,369.00
Apr.	15,	1966	P. T. A.	Hall Rent	30.50
Apr.		1966	School Parent	Damaged Book	2.75
May		1966	State Treasurer	School Lunch Program	201.96
May		1966	Com. Cong. Church	Hall Rent	5.50
May		1966	Junior Women	Hall Rent	5.00
May	•	1966	P. T. A.	Hall Rent	20.50
/Λαγ		1966	State Treasurer	E.S.E.A. Title I	3,958.80
May		1966	Town Treasurer	School Appropriation	24,979.70
May		1966	Scotch Band	Hall Rent	22.50
June		1966	State Treasurer	School Lunch Program	140.66
June		1966	Exeter School Dist.	N.D.E.A. Title III	3.85
		1966	State Treasurer	N.D.E.A. Title III	56.83
lotal	Recei	pts Dur	ing Year		\$152,042.76

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July 1, 1966 to December 31, 1966

\$10,441.81
60,000.00
28,384.90
256.01
\$99,082.72
79,239.15
\$19,843.57

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SCHOOL LUNCH PROGRAM

(Financial Statement)

July 1, 1965 to June 30, 1966

Beginning Balance, July 1, 1965		\$ 1	,394.36
Receipts Lunch Sales, Children Lunch Sales, Adults Reimbursement	\$8,152.13 492.40 1,634.68		
Total Receipts	-	10	,279.21
Total Available Expenditures Food	\$7,483.19	\$1 1	,673.57
Labor	3,285.46		
	40.60		
Equipment	40.00 9.33		
Repayment of Loan	9.33		
Total Expenditures		Ş1(),818.58
Balance, June 30, 1966 (Balance She			854.99
Fiscal Year Ended Ju	ne 30, 1966		
Assets Cash in Bank Accounts Receivable:		Ş	854.99
Reimbursement due Program			369.81
Food Inventory, June 30			50.00
Total Assets		\$1	1,274.80
Liabilities			
Other Accounts Payable			75.00
Total Liabilities			\$75.00

Working Capital	:	1,199.80
Total Liabilities and Workin Fran	ng Capital k E. Wirling	\$1,274.80
Audited July 12, 1966		
H. W. Parker		
Cost Per Meal For Year	Ending Dec.	31, 1966
	Coa	st Per Meal
Labor	\$ 3,285.46	.107
Food \$7,483.1	9	
Less Extra Milk 236.1	8 7,247.01	.235
Inventory Adjustment	50.00	.002
Miscellaneous	49.93	.002
	\$10,632.40	.346

Total Meals Served — 30,640

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board of Greenland, New Hampshire:

I am pleased to submit my nineteenth annual report as Superintendent of Schools. I again express my sincere thanks to each member of the Greenland School Board, supervisors, teachers, members of the Parent-Teacher Association, and to the citizens for their continued cooperation and support during the year.

The school year 1966-1967 opened with the following teaching staff:

Mr. Eugene Haight, Principal, Mathematics Mrs. Gwendolene Sanderson, Social Studies Mrs. Erma Milner, English Mrs. Catherine Verville, Science Mr. Robert Cushing, Mathematics Mrs. Evelyn Dimock, Grade 4 Mrs. Elinor Milbury, Grade 3-4 Mrs. Judith Hudson, Grade 3 Mrs. Mary Varrell, Grade 2 Mrs. Nancy Parker, Grade 2 Mrs. Meredith Stevens. Grade 1 Mrs. Stella Scamman, Title I, Remedial Mrs. Virginia Holder, Nurse Mrs. Sally Wool, Music Mr. Harold Matava, Handwriting Mrs. Evelyn Arey, Grade 1

Mrs. Meredith Stevens replaced Mrs. Margaret Blakeney who retired as teacher of grade 1. Mrs. Blakeney gave twenty-one years of competent and dedicated service to the Greenland School and it is our sincere wish that she will enjoy many happy years of retirement. Mrs. Nancy Parker was employed as an additional grade 2 teacher. This provides two teachers for each of the first two grades.

As a result of the vote to keep grade 8 students in Greenland, Mrs. Catherine Verville and Mr. Robert Cushing were employed as the two additional teachers needed to departmentalize fully grades 5-8.

Mrs. Sally Wool replaced Mrs. Janet Layton as teacher of music.

Mr. Eugene Haight was released from full time teaching so that he has about one-third of his time for administrative duties.

Under Title I of the Elementary and Secondary Education Act, Greenland's entitlement for 1965-66 was about \$4100. A project was written and approved which allowed for the purchase of equipment for the school library and for remedial instruction for educationally deprived children.

This year, Mrs. Stella Scamman has been employed to give remedial instruction in reading and the use of reference materials. She spends four half-days a week in the school. Also, a speech therapist from the Portsmouth Rehabiliation Center visits the school one morning a week and is working with about twenty students as a part of the Title I program.

Under Title II of the Education Act, Greenland received last year its share of the library books, classrooms sets and film-strips which were purchased with the money allocated to the Supervisory Union for this purpose. This year from these funds more library books will be purchased as well as sets of maps for the upper grade classrooms. A valuable addition to the school is the new library. Mrs. Barbara Parker serves as a part-time librarian and with the assistance of volunteer helpers makes the library available to the pupils at stated times during each week. It is hoped that the number of volumes in the library can be increased each year.

The enrollment as of December 23 was as follows:

Grade 1	49	Grade 5 41
Grade 2	40	Grade 6 35
Grade 3	33	Grade 7 30
Grade 4	43	Grade 8 33

This is a total of 304 for eight grades as compared to 259 for seven grades on a corresponding date a year ago.

Mr. Frederick King, Teacher Consultant for Supervisory Union No. 16, explains some of the work which he is doing in the area of curriculum as follows:

We are at the beginning of a new period in the teaching of social studies. The sophisticated ideas and methods of the social scientist are deemed accessible to the child from six to twelve years old — providing they are developed in words and situations that the child is able to handle on his own.

Last year a workshop for teachers was held in social studies education and an in-service course from the university was conducted in Exeter. Since then the State Department of Education has produced a guide called NEW VIEWPOINTS IN SOCIAL STUDIES FOR NEW HAMPSHIRE SCHOOLS, K-12.

In this Union this fall the formal study of our social

studies program was begun. A curriculum study committee was established consisting of eight members from various towns in the union with the teacher consultant as chairman. Each of the committee members in addition to representing our towns also was chosen so that each grade level was represented. Each member then acts as a chairman for her grade level when each grade holds a discussion.

In addition to this, an advisory committee consisting of the principals of each school in the union, the teacher consultant and the head of the social studies department at Exeter High School will work closely with the general committee to read, review and evaluate the material and progress.

Curriculum planning is a many step process. One does not change a school program without a complete study of the existing program and the possibilities for the future. The present general committee is discussing a philosophy, determining objectives, selecting concepts to be taught, planning learning experiences, examining grade by grade content, looking at the total program sequence, selecting appropriate materials, finding ways to evaluate the program once it is underway, and in the end to have a written guide available for each teacher in social studies teaching for the schools of School Union No. 16. Each of these steps deserves lengthy consideration but space does not permit it.

We have a long way to go, and many hours will be spent in this task. We must search, however, for an education that prepares children to cope with a social world radically different from the one that exists at present. To this aim each teacher joins me in this important curriculum work. We are attempting each year to examine a different curriculum area so that we never remain static. Education is a "changing scene" and as our society changes so must our school program.

The citizens of Greenland are to be congratulated for providing a fine school plant for the boys and girls of the town. These facilities have made it possible to departmentclize grades 5 - 8 and to do some grouping with the grades in mathematics and English. It is hoped that more of this can be done next year.

As you read these reports on the past school year, please remember that they are your story as much as they are ours. Without the cooperation of parents and the community as a whole, none of this would have been possible.

Respectfully submitted,

Raymond A. Hoyt

Supt., Supervisory Union 16

ANNUAL REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

Following is the annual report of the Principal of the Greenland Central School.

When we occupied the addition last May we used two rooms - for Grades 5 and 7. As we opened school in September only three rooms in the addition were not being used. With the heavy enrollment in the primary grades beginning to reach the middle and upper grades, it appears that there may be just one vacant room next year.

The steady transfer of students both in and out of this school has caused a gradual but steady increase in enrollment. The increased enrollment has resulted, naturally, in a larger staff in the upper grades as well as in the primary grades. This has allowed us to make better use of the principles of departmentalization in Grades 5 through 8.

We have nine reading sections in operation at this time for these four grades. Grade levels for these sections range from four to nine. Children are assigned at their current level of achievement. Also, grades 7 and 8 have been divided into two mathematics sections for each grade. Grade 8 is divided into English sections as well.The smaller numbers of students in the sections enable the teachers to give more time to individual pupils.

Regular library periods are scheduled for each grade. The school library has proved its worth many times over; and, to Mrs. Parker and her assistants, my thanks for a job well done. The Social Studies Revision Committee has been working all year and the results of the members' efforts are expected soon.

The intramural basketball program is under way. The boys and girls, grades 5 through 8, have been divided into teams. All-star teams will be chosen and will play teams from other schools. I am very grateful to Mrs. Ruth Brackett and Mrs. Ruth Ladd for their work in supervising the girls' program.

As was expected, we have had to institute staggered lunch periods. The number of meals served has ranged from 214 to 252. In spite of much less federal support and a huge increase in the number of lunches served, the hot lunch program continues to be excellent.

I wish to express my appreciation for the capable administration of the school health program carried out by Mrs. Virginia Holder.

To the School Board, Superintendent of Schools, Supervisory personnel, Faculty, Parents, and all others associated with this school, I extend my thanks for their cooperation and support.

> Respectfully submitted, EUGENE F. HAIGHT, Principal

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SCHOOL HEALTH REPORT

To The Superintendent of Schools:

The School Health Service is designed to serve the physical and emotional needs of all children in the school system - collectively and individually; and to promote an awareness among parents of these needs and of available help through this department. The School Nurse offers leadership and guidance to the development and maintenance of the health program.

Our Health services this year have not varied greatly from those offered during the 1965-66 school session as outlined in the previous year's report. The vision screening program was broadened by the inclusion of a clinic for the early detection of "Lazy-eye", which was held in conjunction with our pre-school clinic. As this met with excellent response we shall continue to include it as a part of our Health service for pre-school children. Classroom Physical Fitness exercises have been introduced and carried out on the primary and intermediate levels with the use of rhythm records.

Due to increased demands upon our doctors we have found it necessary to modify the physical examination schedule this year and are, therefore, encouraging all who can, to procure a physical examination for their child through their own physician, every two years or oftener if a problem should arise.

The response by mothers in the community to requests for workers and drivers is most gratifying and has been a real source of help in carrying out a total health program despite an ever increasing enrollment.

I wish to express my sincere appreciation for the generous help of individuals and organizations during the past year.

Respectfully submitted,

Virginia D. Holder, R.N.

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REPORT OF THE MUSIC SUPERVISOR

To the Superintendent of Schools:

The music program in the first and second grades is aimed toward helping the students to find their own singing voices, developing an awareness of melodic ups and downs, and learning to respond to rhythms. They improve bodily coordination and listening habits while having fun through participation in music.

More specific observation of the printed music page participation in music.

More specific observation of the printed music page comes during the third, fourth, and fifth grades; students correlate their previous aural experience with continuing visual experience. More independence in singing is gained as they learn to recognize similarities and differences in melodic and rhythmic patterns, and there is improvement of lower pitched voices.

Meaningful evaluation in the basic areas of music education - playing and reading skills, listening, singing, and rhythmic activities - occurs through the sixth, seventh, and eighth grades. Junior high school students require an increasing variety of experience in music as in all other areas. Chorus has been offered as an extracurricular activity to qualifying students in these grades.

Respectfully submitted,

Sally Wool

Music Supervisor

Greenland, New Hampshire January 13, 1967

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SCHOOL CALENDAR

1967 - 1968

School Opens Sept. 6 (Wed.) Closes Dec. 21 (Thurs) 74 days 16 weeks Opens January 2 (Tues.) Closes February 16 (Fri.) 34 days 7 weeks Opens Feb. 26 (Mon.) Closes April 19 (Fri.) 40 days 8 weeks Open April 29 (Mon.) Closes June 14 (Fri.) 34 days 7 weeks 182 days 38 weeks No School Davs: October 13 - NHEA Convention November 23-24 - Thanksgiving Recess May 30 - Memorial Day SUPERINTENDENT'S SALARY 1965 - 1966Exeter \$ 6,477.78 East Kingston 319.22 Greenland 855.63 Kensington 469.90 Newfields 428.27Stratham 699.30 TEACHER CONSULTANT'S SALARY 1965 - 1966Exeter \$ 4,201.80 East Kingston 207.00 Greenland 555.00 Kensington 304.80 Newfields 277.80Stratham 453.60 State's share 2.500.00\$ 8,500.00

TABLE I

GREENLAND PUPLS

Total Enrollment January 1, 1967

Grades Central School Fortsmouth High School St. Thomas Aquinas Great Bay School 3 Crotched Mountain 1	0	40 0	0	0	35 0	30 0	0	0	0 30	11 0 27 3	Total 304 109 7 3 1
TOTALS 4	49 41										424 386

TABLE II

GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1966

School Year	Weeks in Year	Boys	Girls	Total Pupils	Ave. Attendance	Ave. Absence	Ave. Membership	% of Attendance	Cases Tardiness
1956-57	38	103	75	178	143.2	9.40	152.6	93.80	152
1957-58.	38	106	72	178	150.8	9.10	159.9	94.30	130
1958-59	38	102	100	202	160.7	9.10	169.8	94.70	178
1959-60.	38	109	108	217	178.2	12.40	190.6	93.50	204
1960-61.	38	116	122	238	202.0	12.00	214.0	94.4	195
1961-62.	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148
1965-66	38	149	140	289	243.4	11.70	255.1	95.4	245

TABLE III

Perfect Attendance for Entire Year 1965-1966

Joan Bennett
David Bourassa
Elaine Bourassa
Debra Buckingham
Marcia Davis
Gregory Driscoll
Paul Driscoll
Carlton Grose

Janet Lovering Dana MacDonald, Jr. Paula Mercier Janice-Spencer Wendelyn Sprong William Tebbetts Elaina Valzania Carol Vickery

Birthplace of Mother	Darchester, Mass. Exerter, N. H. Portsmouth, N. H. Portsmouth, N. H. Fermington, Me. Berlin, N. H. Exeter, N. H. Exeter, N. H. West Brook, Me. Portsmouth, N. H. Portsmouth, N. H. Baston, Mass. Baston, Mass. Baston, Mass. Baston, Mass. Baston, Mass. Baston, Mass. Baston, Mass. Baston, Mass.
Birthplace of Father	Brooklyn, N. Y. Berwick, Maine Springfield, Mass. Fiftsburg, Penna. Everett, Mass. S. Columbia, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H. Brentwood, N. H. Portsmouth, N. H. Brentwood, N. H. Berlin, N. H. Portsmouth, N. H. Berlin, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H. Portsmouth, N. H.
Maiden Name of Mother	Jane K. Daly Beatrice A. Barrett Beatrice A. Barrett Elaine G. Phyllides Carolyn D. Whitten Carolyn D. Whitten Sheilc A. Morrissey Penelope L. Sawyer Gail V. Arendt Reta E. Sawder Gail V. Arendt Reta E. Ford Patricia J. Coakley Sandra A. Trefethen Marcia V. Hinkley Alice U. Conlin Marcia V. Hinkley Alice U. Conlin Gail M. Dougall Mary J. Lonergan Barbara A. Kingston Diane E. Eaton Muriel J. Rowell Mary L. Kohlhase
Name of Father	John James Kern, Sr. Frank M. Kimball, Jr. George E. Maurikis John P. Boylan Gregory C. Kendall George A. Sweatt, Jr. Nalan E. Britt James H. Mackenzie James H. Mackenzie James J. Wilbur Daniel G. Stanton George C. Hunley Andrew J. Collins, III Robert e. Weeks, Jr. George E. Gowen, Jr. George P. Hayden Richard D. Frarie
Sex Liv.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Name of Child S	Jane Kristin Kern Laura Lee Kimbali Christopher G. Maurikis Mellissa Denise Boylan Susan Ann Kendall Daren Phillip Sweatt Dennis Nolan Britt Baby Girl "D. Mackenzie Baby Girl "D. Mackenzie Baby Girl "D. Mackenzie Dennis Guy Stanton James Jeffery Wibur Andrew Joseph Collins IV Mark Allen La Rose James Jeffery Wibur Christine Louise Haslan Richard Stewart Darvid Kim Murie Elwell James Lonergan Coombs Robert Mace Weeks Doreen Alice Gowen Allson Havden
1965	1965 Nov. 16 Dec. 11 Dec. 11 1966 Jan. 28 Jan. 28 May 22 May 22 Sept. 3 Sept. 3 Sept. 22 Oct. 8

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DECEMBER 31, 1966

Germany N Brunswick, Can. Manchester, N. H. Chester, N. H. Bangor, Maine Portland, Maine
Portsmouth, N. H. Exettr, N. H. Exettr, N. H. Exettr, N. H. Subula, Iowa Portland, Maine
Sieglunde Stiehl Sheila M. Tupper Ann Menter Phyllis E. Abbott Ie Nena M. Mullin Mary L. Hilton
L Gerald L. Jette Sieglunde Stiehl L Anthony Loch Sheila M. Tupper Marshall E. Merrill, Jr. Ann Menter Paul A. Evans Phyllis E. Abbott L Guenther Adolph Voge Nena M. Mullin L William F. Allen Mary L. Hilton
<
Ronald Andreas Jette Jennifer Loch Nancy Lee Merrill Teri Lee Evans Michelle Renee Voge Linda Chris Allen
Sept. 17 Sept. 21 Nov. 5 Nov. 8 Nov. 19 Dec. 1

MARRIAG	ES REGISTERED IN THE	E TOWN	OF GREENLAND,	MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR	ENDING DEC. 31, 1966
Date 1966	Name and Surname of Groom and Bride	Age	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
	Edwin L. Robbins	40	New York	Wallace Robbins	P. E. O'Donell
March 19	Sally E. Richards	32	Indiana	Bertha Wheller	Justice of Peace
				Hezihki Peffley Mina M. Depew	Portsmouth, N. H.
March 26	Eliot W. Staples	19	New Hampshire	Eliot H. Staples	W. C. Hodains
And and and and and and	Grace S. Blanchard	20	New Hampshire	Catherine Pio	Priest
				Norman Blanchard	Portsmouth, N. H.
				Bernice Peavey	
April 30	John R. Nazzaro	24	Massachusetts	Vincent P. Nazzaro	George P. Gallivan
	Donna M. Mitchell	19	Massachusetts	Marie T. Carchia	Priest
				William F. Mitchell	Dracut, Mass.
				Marcelle Gagne	
May 9	James R. Regan	20	Massachusetts	James J. Regan	William Eckhart
L was and	Susan L. Roberts	18	New York	Marie Morgan	Justice of Peace
devertier in a				William Roberts	Greenland, N. H.
				Margaret Cleveland	
May 28	Richard W. Hazzard	21	Massachusetts	Lawrence Hazzard	Clayton Reed
	Barbara J. Farrand	19	New Hampshire	Mildred Henshall	Minister
				James L. Fisk	Rev. Millaurel Truussaun
June 10	Norman J. Fisk	20	Illinois	Ella L. Nelson	Minister
	Jennifer L. Tapley	19	New Hampshire	George E. Tapley	P. A. F. B., Ports. N. H.
				Helen M. Strect	-
[[04:]		č	:	John S. Wass	Clayton Reed
I Launr	Daniel L. Wass	-26	Massachusetts	Lillian Nichols	Minister
	Linda L. Spinney	19	New Hampshire	Clayton S. Spinney	Greenland, N. H.
				Barbara Rand	
-				Frank F. Richards	Robert F. Howard
June 19	Ihomas H. Richards	24	New Hampshire	Ella O. Higgins	Minister
	Donna K. Leeper	21	New Hampshire	Durward D. Leeper	Kingston, N. H.
				Mary Spies	

June 25				Emerson Horne	Clavton Deed	
ne 25						
	Charles P. Horne	22	New York	Jean G. Price	Minister	
	Marcia M. Brackett	23	New Hampshire	John R. Brackett	Greenland, N. H.	
				Helen Haigh		
	- - - - -			Orin C. Beasley	Rose Dondero	
June 25	Orlin C. Beasley	52	Oklahoma	Florence Parker	Justice of Peace	
	Lorraine A. Boisvert	37	New Hampshire	Napolean Delisle	Newmarket, N. H.	
				Mary Berry		
				Basil L. Richardson	Robert D. Witham	
July 30	Basil A. Richardson	23	New Hampshire	Genevieve Jaastad	Minister	
	Louise I. Parsons	23	New Hampshire	William T. Parsons, Jr.	Portsmouth, N. H.	
				Dorothy Witham		
				Donald French	Clayton Reed	
Aug. 13	Robert M. French	26	New Hampshire	Jean B. McLaine	Minister	
	Elaine A. Robinson	24	New Hampshire	Raymond Robinson	Greenland, N. H.	
				Nellie Karcher		
				Carlton E. Farrand	Greenland, N. H.	
1				Phyllis Ames		
Aug. 20	Andrew W. Greene	22	New Jersey	Andrew C. Greene	Joseph E. McDonough	
	Kathleen E. Jackson	27	New Hampshire	Margaret Ryan	Priest	
				John Jackson	Portsmouth, N. H.	
				Anelka Axton		
Aug. 21	Didace G. La Croix, Jr.	22	New Hampshire	Didace G. Lacroix	Thomas Mkhewin	
	Janie R. Bircher	20	New Mexico	Loretta Dube	Chaplain	
				Sam Jones	P. A. F. B. N. H.	
1				Bessie Woods		
Sept. 7	Rodney A. Pisani	18	Louisania	Norris Pisani	Clayton Reed	
	Cynthia N. Miller	17	New Hampsrire	Berendette Maillian	Minister	
				Ernest Miller	Greenland, N. H.	
				Ona Corrow		

MARRIAGI	ES REGISTERED IN THE	TOWN	OF GREENLAND,	N. H. FOR THE YE	MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DEC. 31, 1966
Sept. 17	John W. Hartwell Suzanne Gayle Ha rshman	21 20	New Hampshire Ohio	Walter Hartwell Nellie Barnoby Francis Harshman	W. C. Hodgins Priest Portsmouth, N. H.
Oct. 8	William D. Wyckoff Geraldine F. Castellez	58 42	Kansas New Hampshire	Florence Lucas Rawson Wycoff Cynthia Walker Philip Trafton	J. N. Feaster Minister Portsmouth, 'N. M.
Oct. 29	David A. Mcuchemore Linda A. Street	22	Maine Massachusetts	Mabelle Hall Reginald Muchemora Bernice Davis Everett Street	Clayton Reed Minister Greenland, N. H.
Nov. 19	Michael J. Gendron Jeanette F. Hartwell	19	Colorado New Hampshise	Dorothy Brackett Ernest Gendron Evelyn Maxwell Walter Hartwell	Roger Bilodeau Priest Portsmouth, N. H.
Dec. 30	Leroy S. Barrett, Jr. Paula A. Young	34 30	Massachusetts New Hampshire	Nellie Barnaby Leroy Barrett Beatrice Snow Dallas Davis	Clayton⊸Reed Minister Greenland, N. H.
Dec. 31	Richard N. DeCost Laura L. Grenier	29	Massachusetts New Hampshire	Myra Paul Norman DeCast≞ Dora Passnelli Robert E. Grenier Virginia Osborne	Clayton Reed Minster Greenland, N. H.

MBER 31, 1966	Maiden Name of Mother		Rose Oinenen	Mamie E. Davis	Isabelle Thompson	Mary Cronin	Jane	Love Blaisdell	Jnknown	Mary Foucher	Mary Ricker	Gail Arcndt	Gail Arcndt	Etta L. Buzzell	Sarah Wilson	Unknown	Annie Jones	Lillian Spaulding	Orpah-Colpitts	lida Graves	Orpha I. Slauter	Anna Ostrander	Margaret Turner		
H., FOR THE YEAR ENDING DECEMBER 31, 1966	Name of Father		Martin Nickulas Ro	Willis E. Howe N	-	ames Moore M		John Philbrook Lc	_	George Simoneau M		James Mackenzie G	James Mackenzie G	Edward Clough Et	Amos Hopper Sc		Patrick Flanigan Aı	~	Frank Graves O	Ernest Snider Li	Caleb L. Cannon O	John G. Pulver A	Andrew Kerr M		
FOR THE Y	Color Sing. Mar., Wid. Z		W M Mar	W D Will	W W Lore	W M Jam	W W Kells	W W Johr	W W Unk	W M Geol	W W Sam	W S Jar	W S Jan	W W Edw	W M Amo	W W Unk	W M Patr	W M Rayr	W. W. Fran	W M	W. M.	W. W	W M And		
SREENLAND, N. H.,	Place of Bit Male or Female		W. Barnstable, Mass. M	Laconia, N. H. F	England F	Charlestown, Mass. M	reland M	Charlestown, Mass. M	ruro, N. S. M		Springfield, Me. M	Portsmouth, N. H. F	Portsmouth, N. H. F	Dansville, N. H. M	Canada M.	Svreden M	ortsmouth, N. H. F	Casco, Me. F	Canada ··· F	Jampton, N. H. M	Naréham, Mass. M.	Copake, N. Y. M	scotland W		
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DEATHS REGISTERED IN THE TOWN OF GREENLAND, N.	Name and Surname of Deceased		December 22 John A. Nickulas	December 28 Eva May Boulay	31 Charlotte A. Barnaby			Howard G. Philbrook	Alex Archibald	Joseph P. Simoneau	Sumner M. Patten	Baby Girl ''A'' Mackenzie	Baby Girl ''B'' Mackenzie	Arthur B. Clough	Archie J. Hopper	Adolph R. Blomberg	Anna P. Ferriter	Gertrude P. Bothwell	Carlotta M. Hopper	September 14 Charles B. Snider	September 29 Horace W. Cannon		Archibald Kerr		
DEATHS	Date 1965	1966	December 2	December 2	December 31	January 6	February 4	April 2	April 18	May 1	May 3	May 22	May 22	June 1	June 28	July 13'	August 9	August 22	August 27	September	September	October 17	October 19		

2		
196	Florence Coleman Priscilla Brackett Jane Williams	
31,	Florence Colema Priscilla Brackett Jane Williams Edith Trombly	
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AR	H. C. H. C. W.	
YE	John Ireland Earl H. Coffey Jimmy W. Hunt Thomas MacKinnon	
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MMC	58 Fetal Death 1-11-1 48	
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N	land Lunt Ven	
REC	Asa E. Ireland Baby Coffey Kelley A. Hunt Theresa J. Wen	
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HS	er 26 iber 7 ber 2 ber 2	
DEATHS REGISTERED IN THE TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967	October 26 Asa E. Ireland December 7 Baby Coffey Dtcember 22 Kelley A. Hunt December 28 Theresa J. Wentworth	

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