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1974

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire



For The Fiscal Year Ending December 31

1974



As Compiled By The Town Officers

Edna Hicks

734-1487

ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1974

Printed and Bound by
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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK & TAX COLLECTOR

Shirley Hoonhout

DEPUTY TOWN CLERK & TAX COLLECTOR

F. Joanne Schultz

BOARD OF SELECTMEN FOR 1974

Robert M. Hussey, Chrm.	Term expires 1975
Richard H. Rugg	Term expires 1976
Richard I. Ellis	Term expires 1977
<i>Rance G. Collins</i>	" 1978

TREASURER

Nathalie Chase

SUPERVISORS OF THE CHECKLIST

Herman W. Parker	Term expires 1974
Natalie P. Bourassa	Term expires 1976
W. Richard Weeks	Term expires 1978

REPRESENTATIVES TO GENERAL COURT

District 16

Richard I. Ellis

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Merino Romoli

Robert Sutherland, Jr.

CHIEF OF POLICE

Richard D. Wentworth	Resigned April 1974
Karl I. Gilbert	Appointed Nov. 1974

DEPUTY POLICE

Dale Covey	George Saunders
Paul Chase, Jr.,	Richard Pitrone
David Richards	Paul Chase
Robert Hunkins	Lawrence Severance

DOG OFFICER

George Saunders

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

DEPUTY CHIEFS

A. Duncan Brackett	Kenneth Fernald
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FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

LIBRARY TRUSTEES

G. Newton Weeks	Term expires 1975
Marion Weeks, Treas.	Term expires 1976
Ruth C. Brackett	Term expires 1977

TRUSTEES OF TRUST FUNDS

John Hurd, deceased	
Theodore Fitzgerald, appointed May 1974	Term ends 1975
A. Duncan Brackett, Sec.	Term ends 1975
Frederick Bourassa, Sr.	Term ends 1977

CONSERVATION COMMISSION

Frederick Bourassa, Sr.	Appointment ends 1975
Eleanor Ireland	Appointment ends 1976
Herman W. Parker	Appointment ends 1977

BUDGET COMMITTEE

Harry Dowling, Chrm.	Term ends 1975
John Stocker	Term ends 1975
G. Newton Weeks	Term ends 1975
Francis Maranhas	Term ends 1976
Ellsworth Shovan	Term ends 1976
Ruth Pomfret	Term ends 1976
Angelo Valzania	Term ends 1977
Herman W. Parker	Term ends 1977
Donald Casey	Term ends 1977
Richard I. Ellis, Representing Board of Selectmen	
Deborah Brown, Representing School Board	

RECREATION COMMISSION

Priscilla Syphers	Appointment ends 1975
James Wilbur, Chrm.	Appointment ends 1976
Parker Rolston	Appointment ends 1976
Ruth Carder	Appointment ends 1977
Mark Woods	Appointment ends 1977

BUILDING INSPECTOR

John Heffernan

PLANNING BOARD

Frederick Bourassa, Jr.	Appointment ends 1975
Rance Collins, Chrm.	Appointment ends 1976
Francis Maranhas	Appointment ends 1977
Herman Parker	Appointment ends 1978
Ralph Davis	Appointment ends 1979
Roland Parent	Appointment ends 1979
Robert M. Hussey, Selectman	Ex-officio

BOARD OF ADJUSTMENT

Paul Hughes	Appointment ends 1975
Donald Ladd, Chrm.	Appointment ends 1976
Everett A. Street, Jr.	Appointment ends 1977
Everett Bennett, Jr.	Appointment ends 1978
Richard Nelson	Appointment ends 1979

REPRESENTATIVES TO SEACOAST REGIONAL DEVELOPMENT ASSOCIATION

G. Newton Weeks	John R. Brackett
-----------------	------------------

REPRESENTATIVES TO SOUTHEASTERN N.H. REGIONAL PLANNING COMMISSION

Herman W. Parker	Appointment ends 1975
Richard H. Rugg	Appointment ends 1977

REPRESENTATIVE TO STATE INDUSTRIAL DEVELOPMENT COMMISSION

Richard H. Rugg

REPRESENTATIVE TO PORTSMOUTH-KITTERY ARMED SERVICES COMMITTEE

John Stocker

TOWN COUNCIL

Mr. Robert Donovan	151 Water Street, Exeter, N.H.
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TOWN MEETING AND ELECTION

March 5, 1974

At a legal meeting above notified and held at the Central School in Greenland, N.H. on Tuesday, March 5th, Moderator John Brackett read the warrant at the opening of the polls. A petition was presented to the Moderator before the reading of the warrant, concerning the forthcoming vote on Warrant Art. 1A, sec. 2b. The results of the election were read at 11:15 P.M., and a motion was made by Selectman Richard Rugg, seconded by Parker Rolston, that the meeting be recessed until Saturday March 9th, at 8 P.M. at the Greenland Central School.

The adjourned meeting was called to order by Moderator John Brackett, on Saturday, March 9th, at 8 P.M. The salute to the flag was led by Scouts Eric Schoch, and Roy Burns and the invocation given by Rev. James Fredette. Moderator Brackett welcomed G. Newton Weeks who was in attendance after his recent surgery, and expressed appreciation to Dr. Frank Graf, a resident of our town, for his skill in performing the required operation.

Art. 1, 2 and 3

By non-partisan ballot, cast from 10 A.M. to 6:30 P.M. on Tuesday, March 5th, the following action was taken on the Zoning Amendments as proposed by the Planning Board, and the following officers elected. Ballots cast - 620.

Art. 1 A 1) Add "Article XX - Driveways

No new driveway shall be granted access to town road except through the following procedure:

a) Application to the town Road Agent showing driveway access designed in accord with the standards for rural roads contained in the manual "Policy and Procedure for Driveways and other accesses to the State Highway System."

- b) Tender of an application fee of \$10.00 to be deposited in the town Treas.
- c) Issuance of permit for such access by the selectmen or road agent.

Yes - 393

No - 195

2) Amend Article IV, Section 9, to read: either:

- a) "Each lot shall have frontage of at least 150 feet and a total area of not less than 30,000 square feet. Where City water is used, the lot size must be a total of not less than 40,000 sq. feet."

Vote 108

- b) "Each lot shall have frontage of at least 200 feet and a total area of not less than 60,000 square feet."

VOTE - 295

(Moderator read the ruling from Town Council, concerning the vote on 2)b. This ruling was requested by Moderator because of the petition presented to him. Ruling in the affirmative.)
Art. 1A 2b Passed.

c) In favor of no change in present lot size VOTE - 158

3) Amend Art. V. Section 1 B by adding:

".....providing that:

1. Height - Maximum height shall be 35 feet above grade, grade to be determined by the average ground level around structure.
2. Lot size and Frontage - The minimum lot size and frontage shall be that provided in Article IV, 9 above plus 10,000 additional square feet of lot area for each additional dwelling unit over one.
3. Parking - Three off-street parking spaces of at least 200 square feet each, plus suitable driveway and turning space shall be provided for each dwelling unit.
4. Recreational Space - Recreational space shall be provided in the following ratios: 100 Sq. feet for the first dwelling unit plus 500 square feet for each additional dwelling unit. Such land shall be of a character that it is useful for active recreational pursuits. Access roads, sidewalks, parking

space and wetlands are not to be considered in the calculation of recreational space.

Yes - 501

No - 85

4) Add a new Article XXI Swimming Pools

PURPOSE To insure the health and safety of the people of the Town of Greenland more particularly to help prevent accidental drownings and electrocutions in swimming pools.

SECTION 1. All outdoor artificial pools which have a maximum depth of more than three feet when filled to capacity with water shall be surrounded by a substantial wall, fence, or other enclosure having a minimum height of five feet. In the event an artificial pool has elevated sides higher than five feet and it is so constructed that a child cannot easily climb the pool sides or otherwise gain access to the pool, no fencing is required.

SECTION 2. The wall, fence or other enclosure shall be constructed so that a child will be unable to crawl under or through, or easily climb over it so that in fact, the only easy access to the pool is a gate or door. All such gates or doors shall be secured when the pool is not attended.

SECTION 3. All pools hereafter constructed must comply with this ordinance, and all existing pools must comply by June 15, 1974

SECTION 4. These requirements shall not apply to natural bodies of water such as ponds and streams, nor shall it apply to ponds constructed primarily for agricultural or industrial purposes.

SECTION 5. All such installations shall comply with National Electrical Code where appropriate.

SECTION 6. Any person violating any of the provisions of this ordinance shall be guilty of a misdemeanor and upon conviction shall be liable to pay a penalty of not more than \$10.00 for each day that the violation is in existence.

Yes - 511

No - 77

5) A. To change Art. IV paragraph 11 to read:
 “no mobile home, motel, hotel or other similar structure shall be permitted in any residential district except as provided in Art. IV, para.12 below”

B. To add to Art. IV para. 12: Recreational Camping:
 I Definitions:

a. Recreational Camping: the use for pleasure or recreation of any facilities of a recreational camping area.

b. Recreational Camping Area: Any area or tract of land used to accommodate two or more camping parties, including tents, camp trailers, or other camping outfits which are not used as permanent dwellings by the camping parties.

c. Camping Parties: Individuals or groups which use the facilities of a camping area for recreation or pleasure, not as a permanent dwelling, so as not to add to the school or general population of the Town of Greenland.

II Permitted Use:

Recreational camping areas shall be permitted on the grant of a Special Exception by the Bd. of Adjustment, which shall find that the proposed recreational camping park:

a. Meet the definitional requirements in paragraph 12 I above.

b. Will comply with all provisions of this and any other applicable State and local laws.

c. Will not adversely effect the value or quiet enjoyment of nearby residential properties.

d. The following approvals have been obtained where necessary:

New Hampshire Water Supply & Pollution Control Commission; N. H. Dept. of Health and Welfare; Town Health Officer; Greenland Planning Board; Greenland Road Agent; and Greenland Fire Chief.

Yes - 338

No - 242

6) Delete from Art. XVI, A the words“.....except when incidental to and in connection with construction of any building or street or other activities legally permitted within

the town of Greenland” and add “fifty cubic yards” after “...or causing more than” in the first sentence, so that Art. XVI A shall read as follows: “The requirements of this article apply only to those quarry or pit operations, or the like, conducted for Commercial sale of mineral substances or causing more than fifty cubic yards of mineral substances to be removed in any 12 month period from the parcel of land in which they are found.

Yes - 441 No - 136

ARTICLE 1 B

Absentee ballots for election of Town Officials

Yes - 493 No - 80

ARTICLE 1 C

Homeowners' exemption provisions of RSA Chapter

72

Yes - 260 No - 313

ARTICLE 1 D

Oil refinery in the Seacoast area

Yes - 211 No - 373

ARTICLE 1 E

Flouridation of water in Greenland, from Portsmouth Water Department.

Yes - 306 No - 273

ARTICLE 2

Delegates to the Constitutional Convention, Anne B. Hussey, Greenland; Robert S. Lamson, Newington.

ARTICLE 3

Selectman (3 yrs.) Richard I. Ellis; Treasurer, Nathalie Chase; Highway Agent, W. Richard Weeks; Auditors, Robert L. Sutherland, Jr. and Merino Romoli, Jr.; Library Trustee (3 yrs.) Ruth C. Brackett; Trustee of Trust Funds (3 yrs.) Frederick H. Bourassa, Sr.; Budget Committee (3 yrs.) Donald F. Casey, Herman W. Parker, Angelo Valzania.

Central School District Officials elected by ballot: Moderator, Herman W. Parker; District Clerk, Muriel J. Hayden; Member school board (3 yrs.) David L. Richards; Treasurer, Robert L. Sutherland, Jr. Auditor, Merino Romoli, Jr.

ARTICLE 4

Motion made by Richard Rugg, seconded by Jarib Sanderson,

to fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$12,170.00 in payment of salaries and commissions. Motion passed.

ARTICLE 5

Motion made by Richard Rugg, seconded by Richard Ellis, that the town 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 \$107,659.70. Motion passed.

ARTICLE 6

Moved by W. Richard Weeks, that Article 6 be amended to read, "That the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges, the estimated sum of \$8,500 for summer work, and \$10,000 for winter work." Motion made by Richard Rugg, seconded by Richard Ellis, that Article 6 be accepted as amended. Motion passed.

ARTICLE 7

Motion made by W. Richard Weeks, seconded by Vi Chisholm, that the town vote to raise and appropriate the sum of \$164.23 for the construction and maintenance of Class V roads. To match this amount the State contributes \$1,094.88. Motion passed.

ARTICLE 8

Motion by Richard Rugg, seconded by David Richards, that the town vote to purchase a new Frink 10' wing for the snow plow at a total price of \$1,778.00. Passed by affirmative vote.

ARTICLE 9

Motion made by R. Parent, seconded by R. Ellis, that Article 9 be accepted as read. Moved by Jarib Sanderson, that Article 9 be amended to read, "that the town vote to authorize the Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road 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, Road Agent and Planning

Board Chairman shall be recorded with the Town Clerk.”
Motion made by Richard Rugg, seconded by Jarib Sanderson,
that amended article be accepted. Motion passed.

ARTICLE 10

Motion made by Richard Ellis, seconded by James Fredette,
that the town vote to authorize the Selectment to borrow
money on short term notes in anticipation of taxes.

Motion passed.

ARTICLE 11

Motion made by Herman Parker, seconded by Don Miller,
that the town vote to join the Strafford-Rockingham Regional
Council and to authorize the Town’s representation to the
Southeastern New Hampshire Regional Commission to act as
delegates to that Council. Motion passed.

ARTICLE 12

Motion by Richard Rugg, seconded by Paul Chase, that the
town vote to appropriate \$7,500 toward a tax map (Required
before 1980 under RSA 31.95a) and authorize the withdrawal
of this amount from the Revenue Sharing Fund established
under the provisions of the State and Local Assistance Act of
1972; and further, to authorize the Selectmen to enter into a
contract for said tax map at a total cost not to exceed \$15,000
over a three year period. Motion passed.

ARTICLE 13

Motion by Robert Hussey, seconded by Lee Miller, that the
town vote to requiree all bicycles to be registered each year at a
fee of \$1.00 per bicycle and to be equipped and maintained in
compliance with state regulations such as: having a light in the
front, reflectors showing in the rear, handle bars at standard
height, etc. Bicycles not so equipped will be picked up and
held until corrected. Add after “State regulations”, “Chapter
250”. After discussion of Article, motion made by Rance
Collins, seconded by Maurice Murphy that Article 13 be
tabled. By voice vote of - 103 - Yes 60 - No. Article was
tabled.

ARTICLE 14

Motion by Edna Weeks, seconded by Mr. Wilson, that the
town vote to raise and appropriate the sum of \$600.00 to repair

the summer house on the park at the intersection of Route 151 and Portsmouth Ave. Motion passed.

ARTICLE 15

Motion made by Maurice Murphy, seconded by Deborah Brown, that the town vote to change its accounting period from a calendar year of January through December to a fiscal year of July 1 through June 30 beginning July 1, 1975. After discussion, motion made by Richard Ellis, seconded by S. Wroblewski, that Article 15 be tabled. Motion passed.

ARTICLE 16

Motion made by Deborah Brown, seconded by David Richards, that the town vote to authorize the Selectmen to contract for the service of Certified Public Accountant to assist in the change-over of the accounting period and to audit the books of the town when appropriate. After discussion, motion made by Richard Ellis, seconded by M. Romoli, that Article 16 be tabled. Motion passed.

ARTICLE 17

Motion by Richard Rugg, seconded by David Engel, that the town vote to establish Historic Districts within the town and to establish an Historic District Commission to be appointed by the Moderator under the provisions of RSA 31:89 a-1 as adopted in 1963. After discussion and explanation of law, vote was taken.

Yes - 31

No - 125

Motion lost.

ARTICLE 18

Motion by James Wilbur, seconded by Muriel Hayden, that the town vote to raise and appropriate the sum of \$5,000. for an extension of the option on Camp Gundalow for one year from May 1, 1974 to May 1, 1975 and to raise and appropriate the sum of \$4,000. to operate the Camp during the year of 1974. Motion made by James Wilbur, seconded by Priscilla Caswell to table Article 18. Motion to table passed.

ARTICLE 19

Motion made by Robert Hussey, seconded by George Saunders, that the town vote to authorize its Selectmen, in the event of any disaster, to apply for, receive and expend federal,

state or any other disaster assistance funds. Motion passed.

ARTICLE 20

Motion by Robert Hussey, seconded by Herbert Woodcock, that the town vote to authorize its Selectmen to apply for flood insurance coverage for the town under the national flood insurance program, so that flood insurance may be made available locally to the Town and such of its inhabitants as elect to pay for such coverage. Motion passed.

ARTICLE 21

Motion by R. Hussey, seconded by Donald Brackett, that the town vote to authorize the Selectmen to negotiate a contract for a sanitary land fill. Motion made by Richard Ellis, seconded by Maurice Murphy that Article 21 be amended to read, "that the town vote to authorize the Selectmen to explore and report the possibilities of sanitary land fills. Said report to be completed on or before March 4, 1975. Motion passed as amended.

ARTICLE 22

Motion by George Saunders, seconded by Don Miller that the town vote to adopt the following ordinance for the Town of Greenland.

The following ordinance is enacted pursuant and amended to the enabling provisions of RSA 466 and its amendments, for the purpose of regulating the restraining of dogs owned or kept within the Town of Greenland, N. H.

1. No dog shall run at large within the Town of Greenland, N. H.
2. "Dog" shall mean both male and female, neutered or spayed and including puppies so-called.
3. "At large" shall be intended to mean off the premises or property of the owner/keeper and not under the control of a responsible person and obedient to that person's commands, or on a leash, cord, chain, or lead not over eight (8) feet in length or confined within a vehicle, or within the real property limits of the owner or keeper.

4. Any owner or keeper that refuses or neglects to comply herewith shall be fined not more than twenty five dollars (\$25.00) for each violation. Such fines shall inure to the general funds of the Town of Greenland unless otherwise directed by the Selectmen.

Motion made by W. Gouzoules, seconded by Maurice Murphy, to table Article 22. Vote on this motion was in the negative. By a standing vote, 110 - yes, 45 - no, Article 22 was passed as read.

ARTICLE 23

Motion made by Richard Ellis, seconded by Robert Hussey that the town vote to adopt the following schedule for the licensing of dogs in Greenland:

For females, \$12.00

For males and spayed females, \$6.00

For Kennels:

Under 6 dogs, \$24.00

from 6 to 10 dogs, \$40.00

From 11 to 25 dogs, \$50.00

Over 25, add \$2.00 for each additional dog.

Motion made by Richard Ellis, seconded by Ralph Davis that Article 23 be tabled. Motion to table passed.

ARTICLE 24

To transact any other business that legally may come before this meeting. Motion was made by David Engel, seconded by Muriel Hayden, that Article 18 be reconsidered, and to hear what report the Recreation Committee had to make on Camp Gundalow. Motion was denied by a standing vote of 86 - no, to 50 - yes. Richard Ellis introduced a resolution to honor Frank Emery, Sr. for his dedication as Selectman the past three years.

Meeting was adjourned at 10:15 P.M.

Shirley G. Hoonhout
Town Clerk

SPECIAL TOWN MEETING

At a special Town meeting held at the same time as the biennial election, Tuesday, November 5th, 1974, at the Greenland Central School, the following business was transacted. By non-partisan ballot cast from 10:00 A.M. to 7: P.M., the following question was voted: "Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board? Namely, to establish minimum lot size at 60,000 square feet with minimum frontage of 200 feet, in both the residential and commercial zones."

Yes - 431

No - 308

A petition was presented to John R. Brackett, Moderator, after the opening of the polls, by Selectman Robert Hussey concerning the zoning amendment.

Shirley G. Hoonhout, Town Clerk

The following was received and filed with the Town Clerk on December 6, 1974, at 10:00 A.M.:

December 1974

Selectmen, Town of Greenland, N.H.

Robert H. Hussey, Chairman

Dear Mr. Hussey,

I am making the following statement concerning the November 5, 1974 vote on the proposed zoning change.

The petition is declared illegal since it does not contain a sufficient properly listed amount of acreage or sufficient legal signatures.

Therefore the simple majority vote does prevail.

Yours truly,

/S/ John R. Brackett, Moderator

Copy

Richard Rugg, Selectman

Richard Ellis, Selectman

Shirley Hoonhout, Town Clerk

Rance Collins, Chairman Planning Board

REPORT OF THE TOWN AUDITORS

As directed, an audit was performed on the accounts and records which constitute all the Town Books maintained by Town Officials. More specifically, we reviewed accounting records and performed selected tests of these records (as were deemed necessary) in all areas of Town Accounting records.

Based upon the results of our audit tests accomplished, we found minor procedural weaknesses in the following areas:

A. **BOOKS OF THE SELECTMENT:** In this activity we noted a procedural weakness in obtaining and subsequently disbursing of Federal Funds marked for a specific project, prior to Town approval. However, this transaction resulted in no loss of Town funds. This matter was brought to the attention of the Town Budget Committee for corrective action in accordance with State statutes covering the audit of Town Books.

B. **BOOKS OF THE TRUSTEES OF THE TRUST FUNDS:** In this activity we encountered several minor deficiencies. These items were also brought to the attention of management and corrective action was taken. Again this year, as in previous years, considerable time and effort was spent by both the Secretary and the Auditors in compiling this data for reporting purposes. As a result, we definitely recommend that the Secretary procure a commercial check disbursement Journal in order to simplify the present accounting system and insure accuracy. Town Auditors will be available for any and all assistances that may be necessary to implement the suggested disbursement system.

Respectfully submitted,
s/ Robert L. Sutherland Jr.
s/ Merino Romoli, Jr.

Robert Sutherland, Jr.
Merino Romoli, Jr.
Town Auditors

Town Auditors
Greenland, New Hampshire
03840
January 28, 1975

Chairman
Budget Committee
Town of Greenland
New Hampshire, 03840

Dear Sir:

During the course of our audit of the "Selectment's Books" we noted several disbursements to an employee as part of a planned program sponsored by a commission called the Rockingham-Strafford Manpower Administration (RSMA). We questioned the validity of these disbursements (payroll) primarily because:

1. Disbursements were not subjected to payroll deductions (FICA), until later.
2. We could find no evidence of authorizations for these disbursements in the 1974 budget.
3. There was no evidence that a special Town Meeting had been called prior to incurring these obligations/disbursements.
4. Disbursements in questions are as follows:

11/19/74 - Check # 464	\$159.10 net
12/03/74 - Check # 492	\$182.40 net
12/13/74 - Check # 2004	\$206.10 net
12/27/74 - Check # 2037	<u>\$168.80</u> net
Total	\$716.40

It should be noted that this is a completely funded program and represents no loss of town funds. To date, the Town has received reimbursements in the amount of \$402.82 as partial reimbursement, through date of our audit cut-off December 31, 1974.

This information is furnished for your records and use as may be considered necessary.

Respectfully Submitted,
TOWN AUDITORS

Robert L. Sutherland, Jr.
Merino Romoli, Jr.

RLS:nf

cc:Board of Selectment (4)

Director, Div. M.A.Dept.R.A.

TOWN CHARGES

ESTIMATED EXPENDITURES FOR
TOWN OFFICERS SALARIES

Selectman, Chairman	\$1,200.00
Selectmen, 2 at \$1,000	2,000.00
Selectmen's Clerk-Sec.	1,000.00
Town Clerk \$60.00 per month	720.00
Town Clerk's Commissions	2,000.00
Tax Collector's Salary	1,800.00
Tax Collector's Commissions	300.00
Town Treasurer	600.00
Supervisors of Check List, 3 at \$50.00	150.00
Health Officer	400.00
Sec. Trustee of Trust Funds	250.00
Auditors, 2 at \$75.00	150.00
Sec. of Boards & Deputy	1,836.00
	\$ 12,406.00

ESTIMATED EXPENDITURES
FOR TOWN CHARGES

Town Officers Expenses	\$6,000.00
Election & Registration	300.00
Town Buildings; Clock, 400; House, 2,100.	2,500.00
Retirement	735.00
Maintain Town Office Equipment	250.00
Police Department	24,000.00
Dog Officers	600.00
Fire Department	5,015.00
Forest Fire	150.00
Care & Removal of Trees	550.00
Insurance	3,200.00
Planning & Zoning	900.00

Damages & Legal Expenses	2,100.00
Vital Statistics	50.00
Health Services:	
Area Home Health Aid Service	200.00
Visiting Nurse	1,980.00
Seacoast Counseling Service	750.00
Town Dump	3,500.00
Street Lights	6,000.00
Library	3,200.00
Soldiers' Aid	10.00
Town Poor	3,000.00
Old Age Assistance	3,000.00
Great Bay School	750.00
Memorial Day	75.00
Armed Services Committee	100.00
Cemeteries	5,250.00
Seacoast Regional Association	75.00
SENH Regional	1,188.00
Recreation	2,850.00
Parks	1,000.00
Interest on temporary loans	600.00
New Office Equipment	500.00
Capital Reserve	1,000.00
County Tax	38,000.00
	\$ 119,378.00

FINANCIAL REPORT
OF THE
TOWN OF GREENLAND IN
ROCKINGHAM COUNTY

For the Fiscal Year Ended December 31, 1974

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.

Date: February 11, 1975

Robert M. Hussey

Richard H. Rugg

Richard I. Ellis

Selectmen

Nathalie Chase, Treasurer

LIABILITIES

Accounts Owed by the Town	
Unexpended Revenue Sharing Funds	8,141.79
School District (s) Tax(es) Payable	328,667.81
Other Liabilities:	
Tax Map	6,900.00
Total Accounts Owed by the Town	\$ 343,709.60
Capital Reserve Funds:	8,176.35
TOTAL LIABILITIES	\$ 351,885.95
Current Surplus	33,514.39
GRAND TOTAL	\$385,400.34

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes-1974	\$450,158.09
Resident Taxes - 1974	7,950.00
National Bank Stock Taxes-1974	<u>7.20</u>
Total Current Year's Taxes	
Collected and Remitted	458,115.29
Property Taxes and Yield Taxes Previous Years	46,260.99
Resident Taxes -Previous Years	2,040.00
Interest received on	
Delinquent Taxes	1,549.41
Penalties: Resident Taxes	230.00
Tax Sales redeemed	2,982.90

From State:	
Highway Subsidy	7,182.63
Interest & dividends tax	2,251.03
Savings Bank Tax	1,620.27
Fighting Forest Fires	8.67
Reimbursement a-c Old Age Assistance	354.43
Meals and Rooms Tax	11,370.27
Reimbursements a-c Business Profits Tax	3,140.96
Land & Water Con. Fund	1,524.60
From Local Sources, Except Taxes:	
Dog Licenses	754.20
Business licences, permits & filing fees	1,129.00
Fines & Forfeits	77.00
Interest received on deposits	3,551.18
Motor Vehicle Permits 1973 - 1974 - 1975	30,745.78
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$90,000.00
Refunds	1,904.24
Sale of town property	71.80
Grants from U.S.A.	
Revenue Sharing	600.00
Emergency Employment Act	402.82
C. D.	<u>110,000.00</u>
Total Receipts from All Sources	\$777,867.47
Cash on hand January 1, 1974 (July 1, 1974)	<u>49,521.08</u>
GRAND TOTAL	\$ 827,388.55

UNIFORM CLASSIFICATION

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$11,836.59
Town officers' expenses	5,384.10
Election and registration expenses	672.20
Expenses town building and clock	2,213.84
Reappraisal of Property	244.85

Protection of Persons & Property:

Police Department inc. Dog Officer	18,751.91
Fire Department, inc. forest fires	6,402.27
Planning & Zoning	300.36
Insurance	2,964.40

Health:

Health Department	2,816.00
Vital Statistics	28.50
Town Dumps	2,539.87

Highways & Bridges:

Town Road Aid	164.23
Town Maintenance	
Summer-\$11,084.23	
Winter-\$5,296.72	16,380.95
Street Lighting	4,351.76

Libraries:	2,700.00
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Public Welfare:

Old Age Assistance	1,173.69
Town Poor	2,578.08
Soldiers' Aid	466.62

Patriotic Purposes:	
Memorial Day	55.18
Recreation:	
Parks	884.18
Public Service Enterprises:	
Youth Program - P.E.P.	798.80
Cemeteries	500.00
Great Bay School	750.00
Unclassified:	
Damages & Legal Expenses	2,462.15
Adv. & Regional Associations	1,314.60
Taxes bought by town	3,178.50
Discounts, Abatements and refunds	308.98
Employees' Retirement & Social Security	302.00
Camp Gundalow	<u>131.57</u>
Total Current Maintenance Expenses	\$97,205.77
Debt Service:	
Paid on Tax	
Anticipation Notes	1,569.17
Payments on long term notes	396.00
Total Interest Payments	1,965.17
Principal of Debt:	
Payments on Tax Anticipation Notes	90,000.00
Payments on long term notes	<u>7,200.00</u>
Total Principal Payments	97,200.00

Capital Outlay:	
New Highway Equipment	1,778.00
Payments to capital reserve funds	1,000.00
Tax Maps - Revenue Sharing	<u>600.00</u>
Total Outlay Payments	3,378.00
Payments to Other Governmental Divisions:	
Paid State Treasurer-1974 Penalty	115.00
Payments to State a/c 2% Bond & Debt Retirement Taxes	10.93
Taxes Paid to County	34,798.72
Payments to School Districts	
1973 -\$183,466.92	
1974 -\$130,000.00	<u>313,466.92</u>
Total Payments to Other Governmental Divisions	<u>348,391.57</u>
Total Payments for all Purposes	548,140.51
Cash on hand Dec. 31,1974 (June 30, 1975)	<u>279,248.04</u>
GRAND TOTAL	\$ 827,388.55

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974, June 30, 1975

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	500.00
Furniture and Equipment	1,550.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	5,500.00
Police Department, Lands and Buildings	
Equipment	5,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	50,000.00
Highway Department	
Equipment	2,000.00
Parks, Commons and Playgrounds	60,000.00
Schools, Lands and Buildings	400,000.00
Equipment	35,000.00
All other Property and Equipment	30,000.00

TOWN OF GREENLAND, N.H.

Debt Service Schedule

Year	Interest due December 15	Interest due June 15	Principal due December 15	Total
1974	198.00	198.00	7,200.00	7,596.00

TAX YEAR 1974
SUMMARY INVENTORY OF VALUATION
TOWN OF GREENLAND IN
ROCKINGHAM COUNTY

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.

Date: October 23, 1974

Robert M. Hussey

Richard H. Rugg

Richard I. Ellis

Selectment of Greenland, N.H.

Land-Improved and Unimproved	2,932,123
Buildings	9,324,626
Public Utilities:	
Gas	110,000
Electric	1,116,000
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>4,350</u>
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	 13,487,099
Elderly Exemptions 20---71,000	
TOTAL EXEMPTIONS ALLOWED	<u>71,000</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED	 13,416,099

ELECTRIC, GAS & PIPELINE CO.

Granite State Gas Transmission, Inc.	110,000
Public Service Co. of N.H.	1,116,000
 Number of Inventories Distributed in 1974	 626
Date 1974 Inventories were Mailed	March 23, 1974
Number of Inventories Returned in 1974	475

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1974

	Approp.	Spent	Credit	Over	Under
GENERAL GOVERNMENT					
Town Officers' Salaries	\$ 12,170.00	\$ 11,836.59			\$333.41
Town Officers' Expenses	5,600.00	5,384.10			215.90
Election & Registration	350.00	672.20		332.20	
Town Clock	400.00	200.00			200.00
Fire House Account	1,890.00	2,013.84		123.84	
Employees' Retirement	507.90	302.00			205.90
Town Office Equipment(new)	250.00	244.85			5.15
PROTECTION OF PERSONS & PROPERTY					
Police Department	14,356.20	18,151.91		3,795.71	
Dog Officer	600.00	600.00			
Fire Department-Vol.	6,154.00	6,340.00		186.00	
Forest Fire	150.00	62.27	8.67		96.40
Care of Trees	550.00				550.00
Insurance	2,800.00	2964.40		164.40	
Planning & Zoning	400.00	300.36			99.64
Dog Damage & Legal Expense	2,600.00	2,577.15			22.85

HEALTH DEPARTMENT

Visiting Nurse	2,066.00	2,066.00	
Counseling Service	750.00	750.00	
Vital Statistics	50.00	28.50	21.50
Town Dump	3,500.00	2,539.87	960.13

HIGHWAY

Summer	8,500.00	11,084.23	2,584.23
Winter	10,000.00	5,296.72	4,703.28
TRA	164.23	164.23	
Street Lights	4,500.00	4,351.76	148.24

LIBRARY

	2,700.00	2,700.00	
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PUBLIC WELFARE

Old Age Assistance	2,500.00	1,173.69	1,326.31
Town Poor	2,500.00	2,578.08	2,180.57
		2,258.65	

PATRIOTIC PURPOSES			
Soldiers' Aid	500.00	466.62	33.38
Memorial Day	75.00	55.18	19.82
Armed Services Comm.	100.00		100.00
RECREATION			
Program	2,350.00	2,662.59	312.59
Ball Park	3,000.00	1,865.00	1,135.00
PARKS			
Care	1,200.00	884.18	315.82
PUBLIC SERVICE ENTERPRISES			
Cemeteries	2,000.00	500.00	1,500.00
Great Bay School	750.00	750.00	
SENH Regional	1,239.60	1,239.60	
Seacoast Regional	75.00	75.00	
INTEREST			
On temporary loans	600.00	1,569.17	969.17
On land purchase	396.00	396.00	

NEW EQUIPMENT	1,778.00	1,778.00	
Summer House	600.00		600.00
INDEBTEDNESS PAYMENTS			
Capital Reserve	1,000.00	1,000.00	
County Tax	32,000.00	34,798.72	2,798.72
Land Purchase note	7,200.00	7,200.00	
Tax Map-Revenue Sharing	7,500.00	600.00	
Penalty for late tax figures		115.00	
Taxes bought by town		3,178.50	
Discount & Abatements		308.98	
Camp Gundalow		131.57	
School Jan. 1, 1974-June 30, 1974		183,466.92	
July 1, 1974-Dec.30, 1974		130,000.00	
Repay Temporary Loan		90,000.00	

SELECTMEN'S REPORT

These very important dates in March are once again at hand. Please note the dates and time:

The School District Meeting will be on Saturday, March 1, 1975 at 8:00 P.M.

The Town Meeting, Tuesday, March 4, 1975

Polls will be open for balloting from 10a.m. to 7:00 p.m.

After the votes are tabulated the town meeting will be adjourned until Saturday, March 8, 1975 at 8:00 p.m.

All meetings to be held at the Greenland Central School.

Your presence at these meetings is vitally important to see what the majority will accept as the budget figures for the coming year.

During our Nov. 14, 1974 Selectmen's meeting we voted to appoint Karl Gilbert of Newmarket, N. H. Chief of Police, effective Nov. 18, 1974 with a 6 months probationary period. Prior to his appointment the board signed a list of agreements presented by Karl Gilbert to give him security on a fixed starting salary, sick leave, holidays, vacation, insurance and last but not least the right to run his own department. To date---Karl's performance has been exceptional and is certainly needed after the problems of last summer.

It was voted at this same meeting by a majority of the board to enter into a contract with the Rockingham/Strafford Manpower Administration under the Public Employment Program (PEP) to hire a Recreation Activities Supervisor, 40 hour week maximum, his position is 100% federally funded until April 1, 1975 with no requirement of the town to continue this position upon expiration date. The Recreation Activities

Supervisor is working at the Central School gym nights and weekends with all age groups. This program has been very receptive and youth participation excellent.

The Central Ball Field construction has ceased. The present board inherited this project and was led to believe this ball field could be built for approximately \$6,000. After some basic engineering, test for elevations, and advertising for bids, it was found that the ball field would exceed \$20,000 to complete at present day costs.

Robert M. Hussey, Chairman
Richard H. Rugg
Richard I. Ellis

REPORT OF THE PLANNING BOARD

Last year the planning Board held twelve regular meetings and twelve special meetings. The board approved fourteen subdivisions and two site plans.

At the town meeting this year you will have an opportunity to make your decisions concerning some proposed changes to our zoning ordinance, please take the time to look these proposed changes over prior to the time of voting.

Rance G. Collins
Chairman

TOWN OFFICERS' SALARIES

Town Clerk's Salary	\$ 720.00
Shirley Hoonhout	
Town Clerk's Fees	1,742.00
Shirley Hoonhout	
Tax Collector's Salary	1,800.00
Shirley Hoonhout	
Tax Collector's Commission	187.60
Shirley Hoonhout	
Deputy Clerk + Tax Collector and Secretary to Boards	1,700.00
Auditors	
Richard I. Ellis	75.00
Robert L. Sutherland, Jr.	75.00
Treasurer, Nathalie Chase	600.00
Health Officers, Frank M. Marshall	400.00
Trust Funds Sec. A. Duncan Brackett	250.00
Supervisors of Check List	
W. Richard Weeks	50.00
Natalie Bourassa	50.00
Herman W. Parker	50.00
Selectmen's Clerk-Sec. Edna B. Weeks	1,000.00
Selectmen	
Frank M. Emery	210.40
Robert M. Hussey	1,164.95
Richard H. Rugg	1,000.00
Richard I. Ellis	<u>761.64</u>
	\$11836.59

TOWN OFFICE AND OFFICERS' EXPENSES

Association Dues	\$ 230.39
Wheeler & Clark, dog tags	47.31
Brown & Saltmarsh, supplies	52.63
Printing Tax bills, ballots etc.	201.20
Printing Town reports	1,900.90
Mailing expenses	134.91
Delivery of Town Reports	50.00
Newspaper notices	714.33
Town Office phone	382.88
Selectmen's expenses	814.24
Selectment's supplies	54.42
Treasurers' expense	50.00
Tax Collector's expenses inc. tax sale	339.43
Janitor at Town Office	122.21
Service on office equipment	190.25
Damages & care of dogs	95.00
Boat reports	<u>400.00</u>
	\$ 5,384.10

TOWN CLERK'S REPORT

January 1, to December 31, 1974

Permits issued in 1974:	-	
1973	\$512.68	
1974	29,337.38	
1975	892.72	
(Over-dep. of 1975 monies on 005656,7)	<u>3.00</u>	
		\$30,745.78
Dog Licenses:	800.00	
Less Fees:	<u>45.80</u>	
		754.20
Dog Fines		60.00
Zoning Books		56.75
Filing Fees:		22.00
Filing for Recount:		10.00
Police Parking Fines:		7.00
Sale of Town Property:		<u>15.05</u>
Remitted to Treasurer:		\$31,670.78

Shirley G. Hoonhout
Town Clerk

Audited:1/25/75
Robert L. Sutherland
Merino Romoli, Jr.

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1974

of the
Town of Greenland, N. H.
Rockingham County

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.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Date: October 23, 1974

Robert M. Hussey

Richard H. Rugg

Richard I. Ellis

Selectmen of Greenland, N.H.

APPROPRIATIONS

Town Officers' Salaries	\$ 12,170.00
Town Officers' Expenses	5,600.00
Election & Registration Expenses	350.00
Town Building-Fire House-Clock	2,290.00
Employees' Retirement	507.90
Equipment at Town Office	250.00
Police Department	14,956.20
Fire Department \$6,154 Forest Fires \$150.	6,304.00
Care of Trees	550.00
Insurance	2,800.00
Planning & Zoning	400.00
Damages & Legal Expenses	2,600.00
Health Dept.	
Visiting Nurse 2,066	
Counseling Service - \$750.	2,816.00
Vital Statistics	50.00

Town Dump	3,500.00
Town Maintenance--Summer & Winter	18,500.00
Street Lighting	4,500.00
Town Road Aid	164.23
Libraries	2,700.00
Town Poor	2,500.00
Old Age Assistance	2,500.00
Soldiers' Aid	500.00
Patriotic Purposes	175.00
Recreation -	
Parks,Playground 5,350 &1,200	6,550.00
Great Bay School	750.00
Cemeteries	2,000.00
Interest on temporary loans	600.00
Advertising &	
Regional Associations.	1,314.60
Payment on Debt	
Principal \$7,200 Interest \$396.	7,596.00
Payment to Capital Reserve Funds	1,000.00
Capital Outlay	
Wing for plow	1,778.00
Summer house	600.00
Tax Map from Rev. Sharing	<u>7,500.00</u>

TOTAL TOWN APPROPRIATIONS \$ 116,371.93

LESS:Estimated Revenues and Credits

Interest & Dividends Tax	2,251.03
Savings Bank Tax	1,620.27
Meals and Room Tax	11,370.27
Interest Received on Taxes & Deposits	3,500.00
Business Licenses, Permits & Filing Fees	750.00
Dog Licenses	750.00
Motor Vehicle Permit Fees	29,000.00
Sale of Town Property	50.00
Fines and Forfeits	5.00
National Bank Stock Taxes	17.25

Resident Taxes Retained	10,520.00
Revenue Sharing (Contra)	7,500.00
Highway subsidy	<u>7,182.63</u>
TOTAL REVENUES & CREDITS	74,516.45
Net Town Appropriations	41,855.48
Net School Appropriations	458,667.81
County Tax Assessment	<u>34,798.72</u>
TOTAL OF TOWN, SCHOOL & COUNTY	\$ 535,322.01

Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	3,139.00
Add: War Service Tax Credits	15,550.00
Add: Overlay	<u>15,743.15</u>
PROPERTY TAXES TO BE RAISED	\$ 563,476.16

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits: \$600. - No. 7	\$4,200.00
All other qualified persons	
Limits: \$50. -No. 227	\$11,350
TOTAL NUMBER: 234	AMOUNT: \$15,550

Resident Taxes: \$10.-Number Assessed: 1,052	
Total Amount Assessed	\$10,520

RATE OF TAXATION

Town	.54/100	
County	.26/100	
School	3.40/100	
Tax rate		\$4.20/100

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

-DR.-

Taxes Committed to Collector:

Property Taxes	\$548,548.50	
Resident Taxes	10,520.00	
National Bank Stock Taxes	<u>7.20</u>	
Total Warrants		\$ 559,075.70

Yield Taxes		-----
Added Taxes:		
Property Taxes	\$ 94.50	
Resident Taxes	<u>190.00</u>	
		284.50

Overpayments During Year:

a/c Property Taxes	----	
a/c Resident Taxes	----	

Interest Collected on Delinquent Property Taxes		15.79
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Penalties Collected on Resident Taxes	<u>25.00</u>	
TOTAL DEBITS		\$ 559,400.99

- CR. -

Remittances to Treasurer:

Property Taxes	\$450,158.09	
Resident Taxes	7,950.00	
National Bank Stock Taxes	7.20	
Yield Taxes	----	
Interest Collected	15.79	
Penalties on Resident Taxes	<u>25.00</u>	
		\$458,156.08

Discounts Allowed		12,527.17
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Abatements Made During Year:

Property Taxes	\$1,233.96	
Resident Taxes	190.00	
Yield Taxes	----	
	<u> </u>	1,423.96

Uncollected Taxes - December 31, 1974:

(As per Collector's List)

Property Taxes	\$ 84,723.78	
Resident Taxes	2,570.00	
Yield Taxes	----	
	<u> </u>	<u>87,293.78</u>

TOTAL CREDITS		\$ 559,400.99
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

-DR.-

Uncollected Taxes - As of January 1, 1974:		
Property Taxes	\$ 46,072.87	
Resident Taxes	<u>2,200.00</u>	
Yield Taxes		\$48,272.87
Added Taxes:		
Property Taxes	----	
Resident Taxes	<u>220.00</u>	
		220.00
Interest Collected on Delinquent Property		
Taxes	\$ 1,716.09	
Penalties Collected on Resident Taxes	<u>205.00</u>	
		\$ <u>1,921.09</u>
TOTAL DEBITS		\$ <u><u>50,413.96</u></u>

-CR.-

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1974:		
Property Taxes	\$ 46,007.87	
Resident Taxes	2,040.00	
Yield Taxes	----	
Interest Collected During Year	1,716.09	
Penalties on Resident Taxes	<u>205.00</u>	
		\$ 49,968.96
Abatements Made During Year:		
Resident Taxes	<u>380.00</u>	
		380.00
Uncollected Taxes - December 31, 1974:		
(As Per Collector's List)		
Property Taxes	\$65.00	
Resident Taxes	<u>----</u>	
		<u>65.00</u>
TOTAL CREDITS		\$ <u><u>50,413.96</u></u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974

-DR-

--Tax Sale on Account of Levies of:--

	1973	1972	1971	Previous Years (1970)
(a) Balance of Unredeemed Taxes of January 1, 1974		1,438.61	454.13	75.61
(b) Taxes Sold to Town During Current Fiscal Year	3,178.90			
Interest Collected after Sale	29.17	89.35	79.83	
TOTAL DEBITS.....	3,208.07	1,527.96	533.96	75.61

- CR.-

Remittances to Treasurers

During Year:

Redemptions.....	\$ 1,636.58	\$767.23	\$380.74	
Interest & Costs After Sale	29.17	89.35	79.83	
Unredeemed Taxes - December 31, 1974....	1,542.32	671.38	73.39	75.61
TOTAL CREDITS	\$ 3,208.07	\$ 1,527.96	\$ 533.96	\$75.61

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1974

	1973	1972	1971	(1970)
Folger, Robert	\$58.51			
Lamb, Clayton	267.02	\$241.65		
Marchulaitis, Christine	283.87			
Tapley, Helen	397.25	360.45		
White, Frank	535.67			
 Boston & Maine Railroad		69.28	73.39	75.61
TOTAL	\$ 1,542.32	\$671.38	\$ 73.39	\$ 75.61

REPORT OF TOWN TREASURER

Cash on Hand January 1,1974	
Certificate of Deposit	\$ 110,000.00
General Fund	<u>49,521.08</u>
	159,521.08

RECEIPTS FOR 1974:

Shirley G. Hoonhout	
Property & Resident Taxes	511,171.39
Motor Vehicle Permits	30,745.78
Dog Licenses, Filing Fees & Zoning Books	832.95
Sale of Town Property	14.50
Phone Call	.55
Police Fines	7.00
Dog Fines	60.00
Bank Stock Tax	7.20
Recount - Selectmen	10.00
J. M. Sanderson - Building Permits	132.00
J. Heffernan - Building Permits	1,310.50
IHNB of Exeter - Interest on Certificate of Deposit	3,551.18
IHNB of Exeter - Anticipation of Taxes Loans	88,430.83
Reimbursement - resident of County Home	1,904.22
Clayton Spinney - Gravel Pit Permit	50.00
Rockingham-Strafford Counties Employment Program	402.82
State of New Hampshire	
Public Works & Highways	7,182.63
Business Profits Tax	3,140.96
Resources Division	8.67
Land & Water Conservation Fund	1,524.60

Interest & Divident Tax	2,251.03
Department of Health & Welfare	354.43
Meals & Room Tax	11,370.27
Bank Tax	<u>1,620.27</u>
Total 1974 Receipts	\$ 666,083.78

Total Cash	825,604.86
Less Selectment's Orders	546,356.82
	<u>279,248.04</u>

Cash on Hand, Dec. 31, 1974	\$124,248.04
Certificate of Deposit on hand at IHNB of Exeter	<u>155,000.00</u>
	\$ 279,248.04

Respectfully Submitted,
Nathalie Chase, Treas.

Audited 1/25/75
Robert L. Sutherland, Jr
Merino Romoli Jr.

REVENUE SHARING FUNDS
 (Statement of Revenue Expediting
 and Fund Balancing)

Available Funds January 1, 1974		\$ 5,783.24
Entitlement Payments 1974	9,413.00	
Interest Earned	<u>508.23</u>	
		<u>9,921.23</u>
		15,704.47
Less Expenditures-		
OPERATING:	0	
CAPITAL:		
Town Tax Map	<u>600.00</u>	
		<u>600.00</u>
		\$ 15,104.47

Respectfully submitted,
 Nathalie Chase, Treas.

Audited
 Jan. 25, 1975

Robert L. Sutherland, Jr.
 Merino Romoli, Jr.

REPORT OF TOWN ROAD AGENT

WINTER ACCOUNT

SALTING

Granite State Minerals, Inc.	\$1,700.83
W. Richard Weeks, truck	648.75
Frederick Bourassa, Jr. labor	168.38
Frederick Bourassa, Sr., labor	123.13
David Bourassa, labor	106.63
Gary Bourassa, labor	40.00
John Weeks, labor	19.25
Richard Chisholm, backhoe	15.00
Stephen Vickery, dozer	10.00
	<hr/>
	\$2,831.97

PLOWING SNOW

W. Richards Weeks, two trucks	\$1,543.50
King Construction Co.	180.00
Frederick Bourassa, Sr., labor	158.63
David Bourassa, labor	129.50
John Weeks, labor	44.00
Gary Bourassa, labor	34.00
Frederick Bourassa, Jr., labor	33.00
R.C. Hazelton, snow plow parts	209.68
Iafolla Co., cap screw	16.78
Paint for snow plow and wing	15.16
	<hr/>
	\$2,364.25

WINTER PATCHING

W. Richard Weeks, truck	\$30.00
Frederick Bourassa, Jr., labor	22.00
W. Richard Weeks, Jr., labor	11.00
	<hr/>
	\$63.00

TREE REMOVAL

	\$37.50
	<hr/>

Total spent on Winter Roads	\$5,296.72
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SUMMER ROADS

PATCHING ROADS

W. Richard Weeks, truck	\$523.50
Iafolla Co., dura patch	438.62
Iafolla Co., dura patch (used in 1973--not billed until Jan.1974)	378.53
Frederick Bourassa, Sr., labor	126.50
David Bourassa, labor	105.88
Frederick Bourassa, Jr., labor	57.75
Lyle Carter, labor	33.00
W. Richard Weeks, Jr., labor	22.00
	<hr/>
	\$ 1,685.78

TARRING ROADS

Trimount Bituminous Co.	\$3,374.59
King Construction Co.	654.00
W. Richard Weeks, truck, tractor, foreman	467.50
Lloyd Stevens, truck, roller, grader	439.00
Robert Keniston, truck	246.50
Richard Chisholm, backhoe	180.00
*Treasurer, State of New Hampshire	156.17
Frederick Bourassa, Sr., labor	82.50
David Bourassa, labor	46.75
Oil Flares	9.52
	<hr/>
	\$5,656.53

CULVERT - ROGER CASWELLS

Rila Concrete Co., culvert	\$676.20
Stephen Vickery, dozer	160.00
W. Richard Weeks, truck	36.25
Russell Simpson, grader	27.00
Frederick Bourassa, Sr., labor	17.88
Richard Chisholm, backhoe	15.00
	<hr/>
	\$932.33

DUMP ROAD

Russell Simpson, grader	\$99.00
Stephen Vickery, dozer	40.00
Iafolla Co., dura patch	24.22
Merrimack Farmers Exchange	24.00
	<hr/>
	\$187.22

DEPOT ROAD

Town of Stratham	\$637.00
Buxton Bros.	468.50
Russell Simpson, grader	216.00
W. Richard Weeks, truck	165.00
Richard Chisholm, backhoe	142.50
Rolston Tree Service	96.00
Albert H. Stevens, truck	50.00
Frederick Bourassa, Sr., labor	16.50
	<hr/>
	\$1,791.50

SHOULDERS ON PORTSMOUTH ROAD

Russell Simpson, grader	\$396.00
Richard Weeks, truck and foreman	245.00
Frederick Bourassa, Sr., labor	<u>44.00</u>
	\$685.00

DITCH ON HIGH STREET

Richard Chisholm, backhoe	\$60.00
W. Richard Weeks, foreman	<u>20.00</u>
	\$80.00

MOWING ROAD SIDES

W. Richard Weeks, tractor, power saw	28.50
Edwin Howe, labor	<u>11.00</u>
	\$39.50

STORM DRAINS

W. Richard Weeks, foreman	\$5.00
Frederick Bourassa, Jr., labor	<u>2.75</u>
	\$7.75

Wentworth Lumber Co., lumber for sign post	\$13.12
H. Wendell Parker, checking grades on new roads	5.50

Received from Town for Summer Roads	\$11,084.23
Expended	11,084.23

Balance on Hand	None
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TRA ACCOUNT

Town Share	\$164.23
State Share	1,094.88
Carried from last year	25.55
	<hr/>
Total TRA Account	\$1,284.66

Expended on Tarring	
Trimount Bituminous Co.	\$1,440.83
*Check from Town Road account	
Oct. 11, 1974 to cover overdraft	\$156.17

W. Richard Weeks
Highway Agent

Total spent on Winter Roads	\$5,296.72
Bank Charge	8.10
	<hr/>
	\$5,304.82

Balance on hand January 1,1974	\$184.35
Received from Town for Winter Roads	<u>\$5,296.72</u>
	\$5,481.07

Expended	5,304.82
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Balance in check book, December 31,1974	\$176.25
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W.Richard Weeks
Highway Agent

Audited 1/25/75
Robert L. Sutherland
Merino Romoli, Jr.

TRUST FUND

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

DIVISION OF MUNICIPAL ACCOUNTING

REPORT OF TRUST FUNDS
Town of Greenland
For Fiscal Year Ended December 31, 1974

CERTIFICATE

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

Date: January 31, 1975

A. Duncan Brackett
T.L. Fitzgerald
F. H. Bourassa
Trustees

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	End Year Balance	Income During Year	Expended During Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	29.34	29.34
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1912	Josephine Hines	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1921	Mary B. Haines	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1930	Rufas Weeks	Cemetery	Common Trust	300.00	300.00	26.67	26.67
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	8.89	8.89

1932	Ralph Hall	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1932	George Oulton	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1933	William Fernald	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1933	Grace Wesseloft	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1933	J. H. Wendell	Cemetery	Common Trust	300.00	300.00	26.67	26.67
1934	Agustis Speed	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1935	George W. Clark	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1935	Bertram E. Steward	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1935	Robert E. Potter	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1935	William A. Parslow	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1935	William H. Leach	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1936	Helen C. Norton	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1937	George E. Davis	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1937	Jacob M. Durand	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1938	Howard Durgin and James Pettigrew	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1938	Inez Barnett	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1939	E. J. York	Cemetery	Common Trust	140.00	140.00	12.45	12.45
1939	Laura M. Wiggins	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	100.00	8.89	8.89

1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1941	Bertha Margeson	Cemetery	Common Trust	400.00	400.00	35.56	35.56
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	105.00	9.33	9.33
1942	Annie B. Chapman	Cemetery	Common Trust	105.00	105.00	9.33	9.33
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1942	Percy Rowe	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1943	Annie Chapman	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1944	James P. Mayers	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1944	Daniël Antrobus	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1944	Alfred Clough	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1946	James Smith	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1947	E. G. Clough	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1947	Stephen Evans	Cemetery	Common Trust	60.00	60.00	5.33	5.33
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1948	Jewett Lot	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	180.42	16.04	16.04
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	100.00	8.89	8.89

1951	Mary Lamprey	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1951	Abbie Durell	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1951	Archie J. Whittier	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1949	Emma Owen Stanson	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1952	William A. Walker	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1952	Abeonago Robinson	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1953	Edwin Brackett	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1953	Clinton M. Parker	Cemetery	Common Trust	400.00	400.00	35.56	35.56
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1954	Fay Wilson	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1954	Theodore Furber Lowd	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1955	Reginald Jones	Cemetery	Common Trust	125.00	125.00	11.11	11.11
1955	Albert McKay	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1956	Annie L. Marden	Cemetery	Common Trust	150.00	150.00	13.34	13.34
1956	McIntire & Davis	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1956	C. A. & W. H. Parker	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1956	Carl Akerley	Cemetery	Common Trust	50.00	50.00	4.45	4.45
1956	William R. Weeks	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1957	Frank Lane	Cemetery	Common Trust	100.00	100.00	8.89	8.89

1957	Frank Graves	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Angelo Valzania	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	J. A. Record	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	500.00	44.45	44.45
1958	Leo B. Spencer	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1958	Arthur Clough	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1958	William E. Beck	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1959	William E. Odell	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1959	Margaret Staples	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1959	John R. Brackett	Cemetery	Common Trust	100.00	100.00	8.89	8.89
1959	J.A.M. Chapman	Cemetery	Common Trust	200.00	200.00	17.78	17.78
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	160.61	14.28	14.28
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1960	Bertha Norton	Cemetery	Common Trust	250.00	250.00	12.83	12.83
1961	Byron Davis	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1961	Frederick Bourassa	Cemetery	Common Trust	150.00	150.00	7.70	7.70
1961	Hazel Hamel	Cemetery	Common Trust	100.00	100.00	5.13	5.13

1961	Lizzie Davis	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1962	Allan Spencer	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1962	Harold Caswell	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1962	Charles Parker	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1962	Burton Brackett	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1962	Adelbert Jette	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1963	Corinne Rolston	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1963	Arthur Ireland	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1962	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1963	Frank K. Wirling	Cemetery	Common Trust	150.00	150.00	7.70	7.70
1964	Geo. Browning	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1964	Sion Lynam	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1964	Robert Martell	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1964	Robert Carder	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1964	Jennie Jones	Cemetery	Common Trust	35.00	35.00	1.80	1.80
1964	Mary Todd	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1965	H. F. Hyatt	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1965	Richard Moody	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1965	David & Brenda Richards	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1965	Alexander Chomack	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1966	Paul Hughes	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1966	Robert Dowling	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1966	Phylliss Nicholas	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1967	William Brackett	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1967	Glady's Caswell	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1967	Geo. & Delia Godfrey	Cemetery	Common Trust	100.00	100.00	5.13	5.13

SOLID WASTE REPORT

**Town of Greenland
Greenland, N.H.**

**Submitted to: Board of Selectmen
Submitted on: January 28, 1975
Submitted by: Solid Waste Committee
Rance Collins, Chairman**

January 28, 1975

Board of Selectmen
Greenland, N. H.

Gentlemen,

Enclosed please find our report to your board. It is our belief that it is complete and that all figures quoted are realistic - all figures quoted are on a yearly basis so therefore any or all options would have to be pro-rated until December 1975 for budget committee purposes.

In summary, the Town has really five options:

Option B - To continue at present way.

Option C - a. Exeter with curb pick up.

b. Portsmouth with curb pick up.

Option D - Portsmouth with townspeople taking their rubbish to Coakley Pit.

option E - Mini Transfer Station.

Option F - Town of Greenland operate its own Sanitary Landfill.

We can only say that it's the Committees feeling that all options should go to Town Meeting for debate because in reality these are the people who are going to pay any and all costs.

Another suggestion is that the Board of Selectmen hold a public information hearing after the budget hearing and possibly consider placing this report in the Town Report.

sincerely yours,

Rance Collins
Chairman

OPTION A - Curb Pick-Up

Under this system all residents would be required to place their rubbish at the edge of the street on their respective pick-up day in a suitable container and/or approved rubbish bag, that being either plastic or paper. A weight restriction would be imposed not to exceed 70 pounds; including can and contents, and if cans were used, they must be in a suitable state of repair.

The advantages of curb service are: that all people would be treated equally in having their tax money pay for the rubbish removal service. In utilizing a mini transfer station, some residents still may desire to have their rubbish picked up at their homes.

The disadvantages are as follows: all residents must place their rubbish at the curb for pick-up on their specified day, and this could create a hardship on some individuals. Residents would have no place to dump any material they have cleaned up on either their days off or week-ends. The above is true only if we use Simpsons in Exeter. If we use the Coakley Pit it would be open 6 days a week for drive-ins.

Placing the rubbish at curb side for pick-up during the winter months creates a problem with snow removal, that being that the cans and/or bags could become buried in the snow and thus not be removed.

Dogs also can cause problems with the rubbish placed at curb.

This would be a service for residents only - Commercial business would have to make their own deal.

Budget Figure for this service is:

\$14,000 per year

OPTION B

Continue to burn at present site. A bill may be introduced this session of the Legislature for towns of our size to do this. If the town adopts this option it assumes that the bill will be introduced and passed.

Total yearly cost:

\$4,000

OPTION C - a

The Town of Exeter has agreed to let the Town of Greenland use its landfill at Simpsons at a per capita cost of \$4.65 per year. This option would allow unlimited tonnage to be buried at the land-fill site.

The town would have to have curb pick-up or a mini compactor station in joint ownership with Stratham.

Cost to Town of Greenland for curb pick-up:

(True) Dumping fee (Exeter) 1980 x \$4.65	= 9,207.00
(Budget) Curb pick-up at 14,000	14,000.00
Total Yearly Cost	23,207.00

OPTION C - b

(Budget) Dumping Fee (Portsmouth)	7,378.00
(Budget) Curb Pick-up at \$14,000	14,000.00
Total	21,378.00

OPTION D - Portsmouth Land Fill Operation

This option would be at the Coakley Pit on Breakfast Hill Road. The pit would be open 6 days per week with no charge to Greenland residents who brought their rubbish to the pit.

The charge to Greenland would be on a per ton basis and the per ton charge would be determined by the City of Portsmouth. Greenlands per ton charge would be the same as Portsmouth, New Castle, Newington, etc. The per ton charge for the last 12 months has been on the average of \$5.27 per ton per month.

The charge to Greenland would be dropped to zero once the Coakley operations move into the Town of Greenland.

The Portsmouth land-fill restrictions are:

1. No autos
2. No machinery
3. No trees or stumps larger than 3" diameter

In order for Greenland to enter into a contract with the City of Portsmouth, one thing must be done by July 1st, 1975.

We must change our zoning on Breakfast Hill Road to allow the City of Portsmouth to use Greenland land for a land-fill

operation. The area involved would be bounded by Rye town line, North Hampton town line, Breakfast Hill Road and B & M Railroad.

Again I stress that this zoning change must be done by July 1st, 1975.

It is estimated that Greenland would produce about 1400 tons of rubbish per year, therefore:

$$1400 \text{ tons} \times \$5.27 \text{ per ton} = \$7,378.00$$

OPTION E - Mini Transfer Station

This would involve a joint ownership of a stationary compactor, receiving container with the Town of Stratham.

The equipment would be located at the present Stratham dump and would be open 8 hours per day, 4 days per week. The two towns would share all costs on a 50/50 basis except our dumping fee to Exeter.

Mini Transfer Station

1. Equipment Costs

Stationary Compactor	8,000.00
Receiving Container	3,850.00
Site Work, Concrete Pad etc.	1,000.00
Total	12,850.00

Removal Cost

2. Estimated 3 pulls per week to Exeter

3 x 40 x 52	6,240.00
3. Attendant Cost	5,200.00
4. Power	1,000.00
Total Costs for Year #1	
Items 1, 2, 3, 4, Total	25,290.00
Greenland Share	12,645.00
Dumping Fee	9,207.00
Total Year #1	21,852.00
Total Costs for Year #2	
Items 2, 3, 4	12,440.00
Maintenance Contract	2,000.00
Total	14,440.00
Greenlands Share	7,220.00
dumping Fee	9,207.00
Total	16,420.00

**OPTION F - Sanitary Landfill - Owned and Operated by the
Town of Greenland.**

Location: Present Dump Site

Having taken test borings under the supervision of Soil Conservation Service and presented the results of the borings to the New Hampshire Department of Health, we were informed that the site of our present dump would be suitable for a sanitary landfill which could supply our needs for five to ten years.

The method of operating such a landfill would be to first excavate a fairly large area to a depth of 16 to 20 feet.

Of the material excavated, only 25% has to be retained for use in the land fill operation.

The excess 75% can be sold, bartered for the use of equipment, or held to be used for the town needs, in any case this material becomes an asset.

The next step in the landfill operation is that the solid waste is deposited then almost immediately covered with gravel. This is done in lifts not exceeding four feet in depth, the most desirable unit to spread and compact the solid waste is a loader especially equipped with steel wheels.

Such a machine not only has no puncture problems, it has a capability of exerting the most lbs per square foot of area which creates the desired compaction which is an absolute necessity in a landfill operation.

A loader which is so equipped is unusable for any other task, therefore only a landfill in constant use can support such a machine.

The initial investment of the above mentioned compactor loader is in the area of \$75,000.

A less desirable but still acceptable unit for this work is a track loader which weighs in excess of fifteen tons. The availability of such a machine from local contractors on a part-time basis is much more likely.

The value of the excavated material would be approximately 125% of the cost of the excavation, therefore in one way or another we would come out even for the excavation expenses and still have sufficient material for the land fill.

The rental rate for a track loader of sufficient size is about \$35.00 an hour on an overtime basis which most of the time we would require its services would be used.

To operate the dump at the same hours as is done currently, we would require the use of a machine about ten hours per week.

35.00 per hour at 10 hours "loader"	350.00 per week
350.00 per week at 52 weeks "loader"	18,200.00 per year
60.00 per week at 52 weeks "flat bed"	3,120.00 per year
52 weeks for man at dump	2,500.00 per year
Total cost	18,200.00 plus 3,120.00 plus 2,500.00
	equals 23,825.00 per year.

This assumes that the town will trade off the excess gravel in payment for the pit being dug.

The Board of Selectmen have accepted the report of the Solid Waste Committee, express appreciation for their work, and, as a Board, have expressed no preference in choice of option.

TOWN WARRANT 1975

TOWN WARRANT 1975

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 fourth 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:

A. To see if the town will vote to adopt the amendment proposed to the Town Building Ordinance as follows:

1. Delete Section 2 paragraph 2.

Add Section 2 paragraph 2 as follows: "No permits for construction shall be issued until approval has been received from the New Hampshire Water Supply and Pollution Control Commission and the Site Plan has been approved by the Greenland Planning Board".

2. Add to the second sentence of Section 3 the words "are acceptable", so that that sentence shall read: "All applications for a permit to build, construct, alter, or remodel any building shall be accompanied by an acceptable sketch or plan of the proposed building or alteration, and a statement of its intended use when built, constructed, altered, or remodeled."

3. Delete Section 4 paragraph c.

Add a new Section 4 paragraph c to read: "The Building Inspector shall be appointed for a five year term by the Board of Selectmen. He shall be chosen from a list of at least three nominees submitted by the Planning Board. In the event of disability, absense, disqualification or

resignation, the Board of Selectmen shall appoint, from a list submitted by the Planning Board, a Building Inspector to act in his stead for a specified length of time which shall in no case be longer than the remainder of the previous five year term.”

4. Delete Section 6 paragraphs E, F, G, H, I, J, and L.

Re-letter paragraph K Section 6 to be paragraph E Section 6; paragraph M Section 6 to be paragraph F section 6; paragraph N Section 6 to be paragraph G Section 6.

Delete: From Section 6 paragraph C the words “five of more” and change the word “automobile” to “motor vehicles” so that the paragraph reads as: “No public garage for the storage of motor vehicles or having any service or repair enterprises connected therewith shall be erected, altered, or enlarged . . . ”

Add to relettered paragraph F, Section 6 the words: and the New Hampshire Water Supply and Pollution Control Commission,” so that re-lettered paragraph F shall read: “Sewage. All dwellings and all other buildings erected or used by the public or as a place of employment or public resort shall be equipped with sewer facilities in compliance with standards of the New Hampshire State Department of Health and the New Hampshire Water Supply and Pollution Control Commission.”

5. Delete from Section 7, Board of Adjustment, the first sentences and, Add to Section 7, the following:

“The Selectmen shall appoint a Board of Adjustment of five members, one of whom shall be a member of the Planning Board, and at least two and not more than five alternate members; said board members and alternates to serve without compensation.”

So that Section 7 shall read:

“The Selectmen shall appoint a Board of Adjustment of five members, one of whom shall be a member of the Planning Board, and at least two and not more than five alternate members; said board members and alternates to serve without compensation. The

Board of Adjustment shall have authority to allow slight variances from the specific terms of this ordinance, where it can be shown that unnecessary hardship would otherwise result. The Board of Adjustment here mentioned shall be the same Board of Adjustment as mentioned in the Zoning Ordinance Article X.

6. Add to Section 9 the following:

“It will be the responsibility of the Building Inspector to inform the Board of Selectmen, in writing, of violations to this ordinance.” and change the fine per day from \$10 to \$100 so that the Section reads as follows:

9. Enforcement: It will be the responsibility of the Building Inspector to inform the Board of Selectmen, in writing, of violations to this ordinance. Upon any well-founded information that this ordinance is violated, the selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction by a fine not exceeding one hundred dollars for each day of each violation.

B. To see if the town will vote to adopt the amendment proposed to the Town Zoning Ordinance as follows:

1. Add Article XX. Miscellaneous Provisions; Section A.

A. Occupancy/Use Permit: All uses in the Commercial or Industrial Districts are subject to the following provisions:

1. Occupancy/Use Permit. No structure may be occupied or used to any purpose in this district unless an Occupancy/Use Permit has been granted by the Building Inspector.

2. The Occupancy/Use Permit shall be granted after the applicant has demonstrated to the Building Inspector that all of the use regulations pertaining to the Industrial and/or Commercial uses are being complied with, particularly those in Article VI, Section B.

3. The Occupancy/Use Permit must be prominently displayed at all times and be available for inspection by any citizen of Greenland.

4. Before an Occupancy/Use Permit is granted, the Planning Board must be informed and allowed thirty days time to hold a public hearing, if the Planning Board desires, on the application if a change in use is taking place.

5. Applications for Occupancy/Use Permits will be accompanied by a fifteen (\$15.00) dollar fee, payable to the Building Inspector. One half of fee to be retained by the Building Inspector and one half to be turned over to the Town Treasurer.

2. Delete Article IV paragraph 8

Add Article XX Miscellaneous Provisions; Section B
B. Sign Ordinance: The following conditions shall pertain to the erection and maintenance of any sign in the town of Greenland.

1. All signs except sales or rental and political signs require a building permit before they are erected.

2. Signs in Residential Districts. The following types of non illuminated signs are permitted in the residential district as follows:

a. Name plates and identification signs.

b. Sale or rental signs

c. Institutional signs

d. Development signs

e. Signs advocating the political candidacy of an individual or party providing they meet the rest of the conditions of this article and are erected not more than forty-five (45) days prior to the election and removed within ten (10) days after.

f. No sign may be larger than sixteen (16) square feet per side.

g. Signs for non-conforming uses may conform to requirements cited for signs in the commercial district except that no sign may exceed thirty-two (32) square feet in area.

3. Signs in the Commercial and Industrial Districts:

Business and advertising signs are permitted in the Commercial and Industrial Districts in accordance with the following regulations:

a. Signs may be erected in the town of Greenland which advertise the location or product of an industrial, commercial, or service establishment located in the town of Greenland, or within ten miles of its boundaries.

b. Projection of signs - Governs signs attached to buildings and projecting away from them.

No part of a sign in a non-residential district shall project into a public way.

c. No Commercial or Industrial establishment shall have more than four (4) signs. Nor shall the total display area of the signs of one establishment exceed one-hundred fifty (150) square feet.

d. No sign in the Industrial or Commercial District shall exceed five hundred (500) square feet in area.

e. Signs illuminated by flashing, rotating, pulsating or searchlights are prohibited in the Town of Greenland.

3. Add to Article IV, Section 3 the words "and rear" between "side" and "lot" on the last phrase so that the last phrase of the section reads as follows:

"----and all dwellings shall be set back at least 20 feet from the side and rear lot lines."

Add to Article V, Section 2 the words "and rear" between "side" and "lot" in the last phrase so that the last phrase of the section reads as follows:

"---and all buildings shall be set back at least 20 feet from the side and rear lot lines."

4. Add to Article XX Miscellaneous Provisions; Section C.

"C. Conversions: No structure may be converted to house more than two families in separate living spaces."

5. Delete from Article XII the word "ten" and add the

words "one hundred" so that the article reads:

1. Every person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than one hundred (\$100) dollars upon conviction for each day such violation may exist.

The polls will open at 10:00 A.M. and will close no earlier than 7:00 P.M. to cast your ballot on Article I.

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.

Discussion and action on other articles in the warrant will take place at Greenland Central School on Saturday, March 8 in the evening, beginning at 8:00 P.M.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$12,406. in payment of salaries and commissions.

4. 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 \$119,378.00.

5. 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 \$10,000. for winter work; \$12,000. for summer work and \$500. for equipment. A total of \$22,500. for the department.

6. To see if the town will vote to raise and appropriate the sum of \$163.55 against the State appropriation of \$1,090.33 for Class V road assistance.

7. To see if the town will vote to authorize the Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road 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 roads are located deeded to the town. Such approval by the Selectment, Road Agent and Planning Board Chairman shall be recorded with the Town Clerk.

8. To see if the town will vote to combine the offices of Town Clerk and Tax Collector into one elected official to be elected

for a three year term beginning March 1976

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

10. To see if the town will appropriate \$3,600. for the second phase of the Tax Map contract and to authorize the withdrawal of this amount from the revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972

11. To see if the town will appropriate \$4,000. for a new police cruiser and authorize this amount to be withdrawn from Revenue Sharing Funds.

12. To see if the town will vote to allow the Selectmen to accept and disburse \$1,595. of Federal Funds acquired through the Governor's Crime Commission for lights, radio and siren for the new cruiser.

13. To see if the town will vote to allow the Selectmen to accept and disburse up to \$5,000. of Federal Funds acquired through the Governor's Crime Commission and contingent upon the receipt of these funds, to hire a second police officer at no cost to the town.

14. To see if the town will vote to raise and appropriate up to the sum of \$2,000. for the services of a Recreation Supervisor at the School under the P.E.P. program. All expenditures are repaid in full.

15. To see if the town will vote to raise and appropriate the sum of \$5,000. to finish the tennis courts at Riverview Park with authority to disburse a \$5,000. matching amount provided by B.O.R. Federal Funds.

16. To see if the Selectment would be authorized to accept and disburse up to \$13,000. in Federal Funds which is fully funded for employment programs sponsored by the Rockingham-Strafford Manpower Agency, for the calendar year of 1975.

17. To see if the town will vote to raise and appropriate the sum of \$500 to prepare for the bicentennial celebration in 1976. From this sum no expenditures will be made without prior approval of the Selectmen.

18. To see if the Town will vote to adopt the following ordinance:

Section 1-1 Authority - In accordance with the authority granted by chapter 31:39 as amended, and any other applicable chapter or amendment thereto of the New Hampshire Revised Statutes Annotated, 1971.

Section 1-2 Consumption of Alcoholic Beverages - It shall be unlawful for any person or persons to consume any alcoholic beverage while in any vehicle upon a public highway, sidewalk or common, or upon any Town or school owned property within the limits of the Town of Greenland.

Section 1-3 Penalty - Any person violating any of the provisions of this article shall be guilty of a misdemeanor and upon conviction thereof shall be liable to a penalty of not less than twenty-five (\$25.00) dollars for each offense, nor more than one hundred (100.00) dollars.

Section 1-4 Authority - The Chief of Police of the Town of Greenland and his duly appointed agents, are hereby authorized to summons and prosecute in the Court having jurisdiction thereof, any person, firm or corporation deemed to be in violation of this ordinance.

Section 1-5 Validity - If any section or part of a section of this article is declared to be invalid or unconstitutional, it shall in no way be held to invalidate or impair the validity, or effect of any other section, or part of a section, or paragraph of this article.

19. To see if the Town will vote to adopt the following ordinance:

In accordance with Chapter 41:11 of the New Hampshire Revised Statutes Annotated 1955, and any other applicable chapter or chapters of said Revised Statutes Annotated or amendments thereto:

Unnecessary Noise - No person shall operate any vehicle on any way in the Town of Greenland so as to make any loud, unusual or unnecessary noise as hereinafter defined.

Definitions:

1. Vehicle - The word "vehicle" shall include bus, highway equipment, motorcycle, motor truck, motor vehicle,

semi-trailer, sidecar, tractor, trailer or other vehicle, all as defined by RSA 259:1

2. Way - The word "way" shall include crosswalk, intersecting way or other public highway, or other way, all as defined by RSA 259:1

3. Loud, unusual or other unnecessary noise - The words "loud, unusual or other unnecessary noise" shall include any noise occasioned by any one or more of the following actions of the operator of any vehicle:

- a. Misuse of power exceeding tire traction limits in acceleration, sometimes known as "laying down rubber" or "peeling rubber" or
- b. Misuse of braking power exceeding tire traction limits in deceleration where there is no emergency, or
- c. Rapid acceleration by means of quick upshifting of transmission gears with either a clutch and manual transmission or a automatic transmission, or
- d. Rapid deceleration by means of quick down shifting of transmission gears with either a clutch and manual transmission or a n automatic transmission, or
- e. Racing of engines by manipulation of the accelerator, gas pedal, carburetor, or gear selection whether the vehicle is either in motion or standing still, or
- f. The blowing of any horn except as a warning signal or the use of any other noise making device whether the vehicle is either in motion or standing still.

4. Penalty - Any person violating any of the provisions of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof, shall be liable to a penalty of not more than fifty dollars (\$50.00) for each offense.

20. To see if the town will vote pursuant to RSA 31:105 to provide indemnification for town employees, selectmen, town officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time

of the accident acting within the scope of his employment or office.

21. To see if the town will vote pursuant to RSA 204-A, and the provision of Section 8 of the U.S.Housing Act of 1937, as amended.

WHEREAS, that there continues to exist within the state a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy substandard dwelling accommodations; and

WHEREAS, the General Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the N.H. Housing Commission; and

WHEREAS, Section 9 of that Act provides that in a municipality where there is no local housing authority operating, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, said Section 9 provides that consent of the governing body must be given for each project; and

WHEREAS, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing, and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW, THEREFORE, be it resolved by the voters of the Town of Greenland as follows: That the New Hampshire Housing Commission be and is authorized to operate in the Town of Greenland. That said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U.S.Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed fifty (50) dwelling units.

22. To consider the report of the Solid Waste Committee, as authorized at the March 1974 Town Meeting.

23. To take any other action that may legally come before the meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord, nineteen hundred and seventy five.

Robert M. Hussey
Richard H. Rugg
Richard I. Ellis
Selectmen of Greenland, N.H.

A true copy of Warrant--Attest:

Robert M. Hussey
Richard H. Rugg
Richard I. Ellis
Selectmen of Greenland, N.H.

TOWN BUDGET 1975

Appropriations and Estimates of Revenue for the Ensuing Year January 1,
1975 to December 31, 1975

	Appropriations Previous Fiscal Year	Recommended 1975- 1975-76	Budget Committee Submitted without Recommendation
SECTION I			
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	12,170.00	12,406.00	
Town Officers' Expenses	5,600.00	6,000.00	
Election & Registration Expenses	350.00	300.00	
Fire House Expenses	1,890.00	2,100.00	
Town Clock	400.00	400.00	
Employees' Retirement & Social Security	507.90	735.00	
Maintenance-Town Office Equipment	250.00	250.00	
PROTECTION OF PERSONS AND PROPERTY:			
Police Dept.inc. 2nd Police and Dog Officer 600.00	14,956.20	24,600.00	5,000.00
Fire Dept.5,015 inc.Forest Fire 150	6,304.00	5,165.00	
Care of Trees inc. removal	550.00	550.00	
Insurance	2,800.00	3,200.00	
Planning & Zoning	400.00	900.00	
Damages & Legal Expense	2,600.00	2,100.00	
HEALTH DEPARTMENT			
Vital Statistics	50.00	50.00	
Home Health 200,Nurse 1,980.Counsel 750	2,816.00	2,930.00	
Town Dump	3,500.00	3,500.00	
HIGHWAYS & BRIDGES			
Town Maintenance - Summer # Winter	18,500.00	22,500.00	
Street Lighting	4,500.00	6,000.00	
Town Road Aid	164.23	163.55	

LIBRARIES:	2,700.00	3,200.00	
PUBLIC WELFARE			
Soldiers' Aid	500.00	10.00	
Town Poor	2,500.00	3,000.00	
Old Age Assistance	2,500.00	3,000.00	
Great Bay School	750.00	750.00	
PATRIOTIC PURPOSES			
(Memorial Day, Etc.)	175.00	175.00	
RECREATION	5,350.00	2,850.00	
PUBLIC SERVICE ENTERPRISES - Parks	1,200.00	1,000.00	
Cemeteries	2,000.00	5,250.00	
Advertising & Regional Associations			
1,188.00 & 75.00	1,314.60	1,263.00	
DEBT SERVICE:			
Principal & Long Term			
Notes & Bonds	7,200.00		
Interest - Long Term:			
Notes & Bonds	396.00		
Interest on Temp. Loans	600.00	600.00	
CAPITAL OUTLAY			
Wing for plow	1,778.00		
Summer House	600.00		
Tax Map-Revenue Sharing	7,500.00	3,600.00	
Office Equipment - duplicator		500.00	
Bicentennial		500.00	
New cruiser - Revenue Sharing		4,000.00	
New cruiser equipment Gov.Crime Comm		1,595.00	
P.E.P. Program		2,000.00	
Tennis Courts			10,000.00
PAYMENT TO CAPITAL RESERVE FUNDS	1,000.00	1,000.00	
Rock-Strafford Manpower-Federal Funds		(13,000.00)	
County Tax	32,000.00	38,000.00	
TOTAL APPROPRIATIONS	148,371.93	171,142.55	

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975 (1975-76)
SECTION II			
SOURCES OF REVENUE			
FROM STATE			
Int. & Dividends Tax	2,500.00	2,251.03	2,200.00
Savings Bank Tax	1,400.00	1,620.27	1,600.00
Meals & Room Tax	10,000.00	11,370.27	11,000.00
Highway Subsidy (Cl. IV & V)	7,182.63	7,182.63	7,178.84
Reim. A/C Business Profits Tax (Town Portion)	384.00	404.00	403.00
FROM LOCAL SOURCES			
Dog Licenses	750.00	754.20	750.00
Bus. Licenses, Permits & Filing Fees	750.00	1,514.50	1,000.00
Motor Vehicle Permit Fees	29,000.00	30,745.78	32,000.00
Interest on Taxes & Dep.	3,500.00	5,100.59	4,000.00
Fines & Forfeits	5.00	77.00	50.00
Nat. Bank Stock Taxes	17.25	7.20	7.20
Resident Taxes Retained	10,000.00	9,990.00	10,000.00
Sale of Town Property	50.00	71.80	50.00
Cemeteries			2,700.00
Health	200.00		
SURPLUS FROM FEDERAL SOURCES;			6595.00
Revenue Sharing	7,561.24	10,402.55	7,600.00
Manpower - Federal Funds.			(13,000.00)
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	73,300.12	81,491.82	87,134.04
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of Country & School Taxes)			
	75,071.81		84,008.51
TOTAL REVENUES	148,371.93		171,142.55

1967	John & Florence Ireland	Cemetery	Common Trust	100.00	5.13	5.13
1968	Milton Schurman	Cemetery	Common Trust	200.00	10.26	10.26
1968	John Brackett	Cemetery	Common Trust	100.00	5.13	5.13
1968	Annabel Jackson	Cemetery	Common Trust	100.00	5.13	5.13
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	5.13	5.13
1968	Alonzo Crowell	Cemetery	Common Trust	100.00	5.13	5.13
1968	J. Warren Crowell	Cemetery	Common Trust	100.00	5.13	5.13
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	5.13	5.13
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	5.13	5.13
1969	Richard VanEtten	Cemetery	Common Trust	200.00	10.26	10.26
1970	Mrs. James Gammon	Cemetery	Common Trust	100.00	5.13	5.13
1970	Archie Molleur	Cemetery	Common Trust	100.00	5.13	5.13
1970	Mrs. Erna Coakley	Cemetery	Common Trust	100.00	5.13	5.13
1971	Sumner W. Patten	Cemetery	Common Trust	100.00	5.13	5.13
1971	Reginald Davidson	Cemetery	Common Trust	200.00	10.26	10.26
1971	E. A. Street, Sr.	Cemetery	Common Trust	200.00	10.26	10.26
1971	Roy Barrett	Cemetery	Common Trust	100.00	5.13	5.13
1971	Nicolas & Mize	Cemetery	Common Trust	100.00	5.13	5.13
1971	Carl Talienti	Cemetery	Common Trust	100.00	5.13	5.13
1972	Edwin E. Howe	Cemetery	Common Trust	100.00	5.13	5.13
1972	Mary Caswell	Cemetery	Common Trust	200.00	10.26	10.26
1972	Thomas Bridges	Cemetery	Common Trust	100.00	5.13	5.13
1972	Joseph Greene	Cemetery	Common Trust	100.00	5.13	5.13
1972	A. Shine & W. Bennett	Cemetery	Common Trust	100.00	5.13	5.13
1973	Frank Emery, Sr.	Cemetery	Common Trust	200.00	10.26	10.26
1973	Robert Arey	Cemetery	Common Trust	100.00	5.13	5.13
1973	Sigmond Wroblewski	Cemetery	Common Trust	100.00	5.13	5.13
1973	Mrs. Ralph Johnson	Cemetery	Common Trust	100.00	5.13	5.13

1973	Melvin Nourse	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1973	Mrs. Frank Tebbetts	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1973	Ralph Dunlap & Nina LaChance	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1973	Dominic Cots	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1973	Frank McShane	Cemetery	Common Trust	100.00	100.00	5.13	5.13
1973	Harold J. Kells	Cemetery	Common Trust	200.00	200.00	10.26	10.26
1974	Mildred Hurd	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Clayton Dowling	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Roger Guilbault	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Richard Nelson	Cemetery	Common Trust	200.00	200.00	0.00	0.00
1974	Mrs. Mary Wortman	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Paul & Pearl Beyer	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Frank Marshall	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Walter Hartwell	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Gorden M. Hayden	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	John Odiorne	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1974	Ransom Carlton	Cemetery	Common Trust	200.00	200.00	0.00	0.00
1974	Vincent Telles	Cemetery	Common Trust	300.00	300.00	0.00	0.00
	Total Cemetery Fund			\$26591.03	26591.03	1915.44	1915.44
1947	Abbie Vaughan	Library	Common Trust	9,549.66	9,549.66	848.17	848.17
1899	Caroline Weeks	Library	Common Trust	2,000.00	2,000.00	177.96	177.96
1899	Salter Fund	Library	Common Trust	500.00	500.00	44.58	44.58
1958	Lillian Odell	Library	Common Trust	1,000.00	1,000.00	89.01	89.01
1899	Caroline Weeks	Sidewalk	Portsmouth	1,000.00	1,000.00	50.00	50.00
			Savings Bank				
1899	Caroline Weeks	School	Portsmouth	1,000.00	1,000.00	50.00	50.00
			Savings Bank				
				15,049.66	15,049.66	\$1,259.72	\$1,259.72

NEW HAMPSHIRE STATE
TAX COMMISSION

Division of Municipal Accounting

REPORT OF COMMON TRUST
FUND INVESTMENTS

Town of Greenland
For Fiscal Year Ended December 31, 1974

CERTIFICATE

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

Date: January 31, 1975

A. Duncan Brackett
T. L. Fitzgerald
F. H. Bourassa
Trustees

No. of Shares	How Invested	PRINCIPAL			INCOME		
		Balance	Beginning	End	Income	During	Year
	Fund A						
1704,487	Puritan Fund	1704.487	1704.487	1704.487	947.33	947.33	947.33
1048	Keystone Cust. K-1	1048	1048	1048	534.48	534.48	534.48
1029	Keystone Cust. B-4	1029	1029	1029	782.04	782.04	782.04
1733	National Securities Dividend	1733+36	1769	1769	592.01	592.01	592.01
30,567	Mass. Investors Trust	30,567+427	30,994	30,994	17.14	17.14	17.14
N/A	Portsmouth Savings Bank	N/A			0	0	0
	FUND B						
597	Value Line Income	597	597	597	167.16	167.16	167.16
364	National Securities Dividend	364+8	372	372	446.37	446.37	446.37
N/A	Portsmouth Savings Bank	N/A			255.50	255.50	255.50
N/A	Portsmouth Savings Bank-Sidewalk (Caroline Weeks Fund)	N/A			54.67	54.67	54.67
N/A	Portsmouth Savings Bank School (Caroline Weeks Fund)	N/A			54.67	54.67	54.67
<p>All Dividends received in Cash - Redistributed to Cemetery & Library Fund. Therefore, number of shares remain constant year to year.</p> <p>N/A = NOT Applicable</p>							
		TOTAL INCOME			\$ 3,851.37	\$ 3,851.37	\$ 3,851.37

TRUSTEE OF TRUST FUND

Balance on Hand 12 - 31 - 73	\$1778.80
RECIEPT	
Fund A Cemetary	\$1485.50
Fund A Library	1159.72
Fund A Cap. Gain	⊕
Fund B Cemetery	256.65
Fund B Interest	255.50
Sale of Cemetery Lots for Cash	85
Sale of Cemetery lots on Accounts	2950.00
Gifts	35.00
Town of Greenland	<u>500.00</u>
Total	6727.37
 PAYMENTS	
Cemetery Fund	4548.14
Library Fund	<u>1159.72</u>
Total	5707.86
Cash on Hand 12 - 31 - 74	\$2798.31

CEMETERY FUND

Balance on Hand 12 - 31 - 73	\$1778.80
Receipts	
Fund A	1481.22
Fund B	512.15
Sale of Lots	3035.00
Gifts	35.00
Town of Greenland	<u>500.00</u>
Total	7342.17
PAYMENTS:	
Deposits to Savings	
Prep. care	\$1300.00
School District	50.00
Cemetery Expenses	3193.86
Total	4543.86

Cash on Hand 12 - 31 - 74	\$2798.31
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Audited:	Respectfully Submitted	
Merino	Romoli	Jr.duncan
Robert L.Sutherland, Sec.		Brackett
		Trustee of Trust Funds

LIBRARY FUND

Balance on Hand 12 - 31 - 73	⊖
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RECEIPTS

Abbie Vaughn	\$848.17
Carolyn Weeks	177.96
Lillian Odell	89.01
Salter Fund	<u>44.58</u>
Total	\$1159.72

PAYMENTS

Trustees of Weeks Library	989.62
1973 over payment	<u>170.10</u>
	1159.72

CASH on HAND 12 - 31 - 74	⊖
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SCHOOL FUND

On Deposit in Portsmouth Saving Bank 12 - 31 - 74	
Account 113062	\$1000.00
Interest for 1974	54.67
Paid School Treas.	<u>50.00</u>
Balance on Hand Portsmouth Saving Bank	\$1004.67

FIRE TRUCK

Portsmouth Saving Bank Account no. 1623	\$6808.65
Interest for 1974	367.70
Town of Greenland	<u>1000.00</u>
Balance on Hand 12 - 31 - 74	8176.35

SIDEWALK FUND

On deposit Account 113062 (PSB)	\$1050.00
On deposit Account 20760 (PSB)	171.70
(accumulated interest fund)	
Interest 1974 account 113062	54.67
Interest 1974 account 20760	<u>20.21</u>
Total Revenue 1974	74.88
Balance on Hand	
P.S.B. account 113062	1050.00
P.S.B. account 20760	<u>246.58</u>
Total	\$1296.58

CEMETERY

1974

PAID OUTS

FEBRUARY

White Farm & Garden Center Inc.	\$17.80
Portsmouth Saving Bank (Safe Deposit Box Rent)	7.00

MAY

Gary Bourassa	36.15
David Bourassa	26.15
Bruce Rolston	19.25
Steven Langton	19.25
John Sprague	19.25
Fred Bourassa Jr.	34.13
Fred Bourassa Sr.	91.00
Ducan Brackett	29.25
Jim Haslam	42.63
Steve Nichols	67.38
Fred Bourassa Jr.	27.00
Fred Bourassa Sr.	90.00
Steven Langton	59.13
Bruce Rolston	80.03
Gary Bourassa	57.75
David Bourassa	60.50
Herman W. Parker	11.13
Dick Chisholm	15.00
Duncan Brackett	22.75
Steve Washburn (sign)	8.00

JUNE

W.A. Scammont & Son	88.50
Greenland Exxon Service	25.17
White Farm & Garden Center Inc.	16.40
Great Bay Hardware & Supply Co. Inc.	9.90
Steve Washburn (sign)	12.00

Steve Nichols	31.63
Steven Langton	56.38
Bruce Rolston	64.63
David Bourassa	70.13
Gary Bourassa	63.25
Jim Haslam	35.75
Fred Bourassa Jr.	42.00
Fred Bourassa Sr.	78.00
Herman Parker	13.00
Duncan Brackett	35.75
Terry Harvey	15.13
JULY	
Hoyt's	7.60
Greenland Exxon Service	34.08
Sharp Electronics Corp	98.77
Fred Bourassa Jr.	7.00
David Bourassa	46.75
Gary Bourassa	45.38
Bruce Rolston	33.00
Terry Harvey	31.63
Steve Langton	31.63
Jim Haslam	23.38
Duncan Brackett	19.50
Ted Fitzgerald	13.50
Fred Bourassa Sr.	71.50
AUGUST	
Hoyt's	8.45
Greenland Exxon Service	11.55
Great Bay Hardware & Supply Co. Inc.	11.79
SEPTEMBER	
Richey & Clapper Inc.	110.00
Holmes Transportation	7.60
Fred Bourassa Jr.	26.00
Fred Bourassa Sr.	112.12
David Bourassa	49.50
Gary Bourassa	30.25
Steve Langton	48.13

Terry Harvey	44.00
Bruce Rolston	53.63
Steve Nichols	35.75
Duncan W. Brackett	32.50
Herman W. Parker	10.00
OCTOBER	
Fred Bourassa Sr.	73.13
Steve Nichols	13.75
Terry Harvey	13.75
Fred Bourassa Jr.	26.00
Steve Langton	27.50
Duncan Brackett	22.75
Bruce Rolston	24.75
Gary Bourassa	37.13
David Bourassa	44.00
NOVEMBER	
Great Bay Hardware & Supply Co. Inc.	6.03
Greenland Exxon Service	10.93
DECEMBER	
Ralston Tree Service Inc.	400.00
Washburn P & H Supply Co.	3.79
Whites Farm & Garden Center Inc.	11.40
Fred Bourassa Sr.	73.00
Gary Bourassa	8.25
Duncan Brackett	13.00
Greenland Exxon Service	<u>5.94</u>
	\$3368.24

REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on January 1, 1974	\$1,175.41
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INCOME:

Town Appropriation	\$2,700.00
Abbie Vaughn Fund	723.77
Lillian Odell Fund	75.95
Salter Fund	38.04
Fines	75.83
Book sold	3.57
Memorial gifts	<u>30.37</u>
	\$3,647.53
	\$4822.94

PAYMENTS:

Librarian	\$1,040.00
Ass't Librarian	193.50
Janitor	180.00
Books	670.44
Magazines	161.21
Fuel Oil and Burner Service	785.31
Trustee fees	9.00
Electricity	109.55
Water	48.00
Telephone	132.88
Repairs & Maintenance	561.00
Petty cash - Librarian	49.83
Treasurer	<u>10.00</u>
	\$3950.72

Balance on hand January 1, 1975	\$872.22
Total Cash Available	\$4822.94
Total Payments	3950.72
	<hr/>
Balance on January 1, 1975	872.22

Marion H. Weeks, Treas.
Library Trustees

WEEKS PUBLIC LIBRARY

New registrations for the year 1974	
. Adult	34
Children	<u>57</u>
	91
 Circulation for the year 1974	
Non-fiction	938
Fiction	2,786
Juvenile	1,004
Magazines	<u>948</u>
	5,676
 New books added	
Non-fiction	40
Fiction	75
Children	<u>14</u>
	129
 Records	142

Improvements to the library in the past year include painting of the interior walls, the installation of a hot water heater, and repairs to the roof and eaves of the building.

The hours during which the library will be open are to be increased starting in January, 1975. This is to meet the requirements of the State Library Commission for towns with a population up to 2,000. It is hoped that there will be an increase in the number of people using the library in accordance.

The Friends of the Library have been active this year and have contributed new books and magazines which have proved to be very helpful. The sale of old books, plants and food held in May each year has become an

annual event to which many people in the community look forward each year.

We wish to acknowledge with many thanks the following gifts to the library in memory of former residents of the town:

Mr. and Mrs. Malcolm Maclachlan for Song and Garden Birds and Water, Prey and Game Birds, given in memory of Mrs. Rosalie Hatch. Also Stalking the Good Life, given in memory of Mrs. Hatch by the Graffort Club of Portsmouth.

Mr. and Mrs. George Gowen for their gift of Better Homes and Gardens New Garden Book, given in memory of Mr. William Bennett.

Many thanks are extended to all those who have given books and magazines for the use of the library during the past year.

Respectfully submitted,
Catherine M. Syphers

CAROLYN WEEKS FUND

INCOME

Balance on hand January 1, 1974	\$323.76
Carolyn Weeks Fund	151.86
Dividends	<u>112.10</u>
	\$487.72

PAYMENTS

The Hobbs Insurance Agency	\$146.20
Balance on hand January 1, 1975	<u>341.52</u>
	\$487.72

Marion H. Weeks, Treasurer
Library Trustees

Audited: 1/25/75
Merino Romoli, Jr.
Robert L. Sutherland

GREENLAND VOLUNTEER FIRE DEPARTMENT
Report for 1974

The Fire Department responded to 60 calls during 1974, an increase of 11 from 1973. This is the second year in a row that the number of calls handled by the Department has increased significantly.

Breakdown of calls is as follows:

Vehicle Accident	2
Vehicle Fire	5
Permit Fires Escaped	2
Garage	2
Gas Wash Down	1
Miscellaneous	2
Chimney	1
Dryer	1
Mutual Aid	14
False Alarm	4
House	3
Brush	1
Investigation	5
Stove	2
Dump	5
Grass	4
Standby for County Farm	2
Campfire	1
Power Lines	3

Mutual Aide was provided to other communities as follows:

Portsmouth	6
Stratham	3
Durham	1
Brentwood	1
N. Hampton	1
Rye	2

Outside assistance was received by Greenland Department from Portsmouth, Stratham, and Rye on one occasion.

Total manhours spent in response to alarms was 909. This is almost double the manhours spent in 1973 responding to alarms. Coupled with the additional 1500 hours spent in training, work details and weekend standby duty, every active member is contributing approximately 15 hours a month of his time to the community. The Greenland Volunteer Fire Department is one of the few departments left in the area that still operates on a completely voluntary basis with its members receiving no compensation for their time.

Some of the Equipment purchased with town funds is:

- (1) Porta-Power Rescue Kit
- 400 ft. 1½" Hose
- (1) Smoke Ejector
- (1) Booster Nozzle
- (20) Spanner Wrenches
- (3) Plectron Radios
- (2) Battery Chargers
- (9) Safety Belts
- (3) Pike Poles
- (1) Traffic Control Light

The Traffic Control Light will be installed at the intersection of 151 and 101. As traffic has increased on 101, it has become increasingly difficult and dangerous to cross this intersection. This new light will provide a measure of safety and control and will be installed as soon as weather permits.

Through the Annual Ball and Raffle sponsored by the Department, \$1,000.00 was raised by the members and new tires were purchased for Tanker #1. All monies raised by these events each year are turned back to the community in the form of some equipment that will help provide better service by the Department.

The Department has continued work on plans for a new station. Various alternatives have been explored to find the best possible facility at the lowest cost to the taxpayer. Efforts have now been shifted to work closely with the town committee so that all town needs are encompassed into the proposal. As there are still many questions to be answered, no one definite proposal is ready to be submitted.

As we do every year, we would remind everyone of the State Law that prohibits all outside fires without a permit when there is no snow on the ground. Also, burning between 9:00 a.m. and 5:00 p.m. is **STRICTLY PROHIBITED**. Also, the Fire Department emergency number is 436-5553 and should be used **STRICTLY FOR EMERGENCY CALLS**. Please call your selectmen or town office for general information.

Officers for the ensuing year are as follows:

Chief		
Franklin P. Durgin		
1st Deputy Chief		2nd Deputy Chief
Kenneth N. Fernald		Andrew D. Brackett
Captains		
Co.#1	Co.#2	Co.#3
Richard Hazzard	James Wilbur	Donald Miller
Engineers		
Daniel Casey	William Thompson	Charles Ireland
	Secretary-Treasurer	
	Marino Romoli	

Our sincerest thanks once again to the Ladies Auxiliary for their continued help and to the townspeople of Greenland for their support.

Franklin P. Durgin, Chief

PAYMENTS BY TOWN TO
VOLUNTEER FIRE DEPARTMENT

Sanal - parts	\$ 196.51
4 quarterly payments at 512.50	2,050.00
For equipment	2,000.00
	<hr/>
	4,246.51
For traffic light	1,154.49
Equipment bills of:	939.00
	<hr/>
	\$ 6,340.00

REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	247	193.83
Town	3	4.00
 DISTRICT FIRE CHIEF	 FOREST FIRE WARDEN	
 Clark M. Davis	 Roy H. Chisholm	

REPORT OF THE POLICE DEPARTMENT

INCIDENCE OF CRIME - 1974

Abandoned Automobiles	15
Accidents causing death	1
accidents causing injury	5
Accidents -	Total 28
Animal	36
Assaults	2
Driving while intoxicated	3
Non-inspection	7
Disorderly Conduct	1
Operating after revocation	2
Procuring alcohol for minors	1
Possession of alcohol	1
Solid Line Violation	1
Speeding	1
Reckless Operation	1
Assists to Motorists and aid to other Departments	100
Burglarys	25
Complaints Answered	157
Missing Persons	11
Thefts	15
Runaway children	5
Stolen autos	2
Larceny	31
Court Appearances	22
Untimely deaths	3

Karl I. Gilbert
Chief of Police

FIRE HOUSE ACCOUNT

Red Phone	\$ 443.70
Fire House Phone	48.00
Siren	28.98
Fire House Lights	368.24
Oil	926.28
Water	44.00
Repairs	<u>154.64</u>
	\$ 2,013.84

POLICE DEPARTMENT EXPENDITURES

Salaries:

Chief Richard Wentworth	\$ 2,088.03
IRS	224.95
Retirement	173.91
Chief Karl Gilbert	1,036.89
IRS	146.70
Retirement	128.90
Deputies:	8,905.36
George Saunders	1,788.00
David Richards	786.00
Paul Chase	1,022.25
Kenneth Chase	2,182.36
Robert Hunkins	1,329.00
Dale Covey	990.75
Richard Pitrone	576.00
Lawrence Severence	231.00
Supplies	118.61
Uniforms	729.76
Service on Cruiser	499.49
Tires	263.90
Gas & Oil	2,500.47
Phone	190.94
Association Membership	16.00
Police Exams	45.00
Communication	<u>1,083.00</u>
	\$ 18,151.91

ESTIMATED EXPENDITURES 1975
POLICE DEPARTMENT

Salary of Chief	\$ 10,500.00
Salaries for Deputies	7,852.00
Gas & Oil	2,708.00
Tires & Repairs	900.00
Blue Cross-Blue Shield	598.00
Clothing Allowance	650.00
Telephone	260.00
Office Supplies	250.00
Equipment	66.00
Crime Comm.	200.00
Law Assoc. Membership	16.00
	\$24,000.00

FIRE DEPARTMENT

Operational Expenses:	
Gas, Oil, Grease, etc.	\$ 250.00
Maintenance of Equipment	800.00
Janitor's supplies	35.00
Communications Equip. Maint.	400.00
Fire Prevention	100.00
Training	400.00
Fire Chief's expenses	200.00
Secretary's Supplies	50.00
	\$ 2,235.00
Equipment Expense:	
✓2 Hydrant gates	\$ 200.00
✓1 Air Hammer	100.00
✓2 Air Bottles	230.00
✓2 CO2 Extinguishers	180.00
✓2 Dry Powder Extinguishers	280.00
✓3 Pressurize Water Ext.	150.00
1 In line inductor	160.00
✓1 In line ball valve	500.00
✓1 Portable Generator	300.00
✓1 Portable radio	680.00
	\$ 2,780.00
Total For Department	\$ 5,015.00

RECREATION COMMISSION
REPORT 1974

Louise's Sport Shop	\$513.30
Gallagher's	525.08
Pepsi Cola	17.50
Trophies	52.51
King Construction	497.00
Fred Bourassa, Sr.	253.76
Fred Bourassa, Jr.	435.29
Gary Bourassa	74.27
David Bourassa	28.88
Roy Chisholm	15.00
Hockey Registration	<u>250.00</u>
	\$2,662.59
Frank Emery - white copies	22.00
 Central Ball Field	 1,865.00
Frank Emery	\$165.00
Sim MacConst'n	1,500.00
G. & S. Const'n	200.00
 Youth at School Program	 798.80
	<u>\$5,348.39</u>

PARKS

Lights	\$212.02
King Construction	21.00
Ulric Bunker	8.25
Herman Parker	16.00
Fred Bourassa Sr.	238.51
Fred Bourassa Jr.	267.01
Gary Bourassa	75.64
David Bourassa	46.75
 Total	 <u>\$884.18</u>

THE NEW HAMPSHIRE SEACOAST REGIONAL DEVELOPMENT ASSOCIATION

During the past year the New Hampshire Regional Development Association has endeavored to work in harmony with its 32 member towns and cities, local Chambers of Commerce, the N. H. Council of Regions Association, and the N.H. Department of Resources and Economic Development in publicizing and promoting the Seacoast Region. We have assisted prospective buyers of land, homes and businesses.

We have answered 2,000 individual requests from people in 40 states and eight foreign countries, for information on accommodations, dining, recreation opportunities, camping, fishing, state parks, mobile homes, taxes, church services, real estate, colleges and universities, historic sites and homes open to the public, museums, hospitals, antiques, rates, hunting and fishing regulations and bus schedules. We have provided hundreds of youngsters with maps and facts about New Hampshire for their social study classes. We have sent bulk information to 81 travel agencies, automobile clubs, libraries, colleges, universities, conferences, travel shows and Pease Air Force Base.

We did publicity for the Stratham Fair this summer, the Region's only annual country fair, and had a booth there for three days where free literature on the Seacoast Region was available to the thousands of fair visitors. We also worked in the N. H. Booth at the Camping and Outdoor Show in Boston.

We are now putting together a new issue of the SEACOAST REGION GUIDE for 1975. Twenty to thirty thousand copies will be printed and distributed free from this office as well as all state outlets, including the Montreal and New York Vacation Travel Centers, highway rests areas, DRED offices, and all travel and camping shows at the booths which are opened by the N. H. Travel Department.

DOG REPORT FOR 1974

Dog Officer - George C. Saunders - 436-9070

	Damage	Fines	Bites	Complaints	Lost	Stray	Dead
January	0	5	0	28	3	2	0
February	0	2	0	10	4	3	0
March	1	5	3	12	1	3	2
April	7	0	0	13	2	5	0
May	0	0	2	8	3	4	1
June	0	3	2	10	4	3	0
July	0	0	0	17	4	3	0
August	0	3	1	18	4	6	0
September	0	5	0	12	3	2	0
October	0	0	2	6	1	3	0
November	0	0	2	4	2	2	1
December	0	0	2	3	2	2	1
<hr/> <hr/>							
Total	8	23	14	141	33	38	5

Picked up 5 Dead Skunks, and 4 Dead Cats Picked up 4 horses.

BUILDING PERMITS - 1974

Rye Development	
Residence-Lot 1-A	\$44.00
Ralph Davis	
Alteration	6.00
Jarib Sanderson	
Alteration	4.00
Rye Development	
Residence	60.00
Gerald Gelinas	
Garage	5.00
William Eckhart	
Residence	40.00
Chester Stawarz	
Garage	4.00
William Copeland	
Residence	38.00
William Adams	
Pool	6.00
Gary Anderson	
Alteration	7.00

J. M. Sanderson

William C.Lowery	
Drake Drive - Residence	\$18,900
David Kotsonis	
Anne Ave., Residence	22,000
C. & L. Construction Co	
440 Portsmouth Ave., Alteration	1,000
Patrick McNulty	
Portsmouth Ave., Renovation	25,000
William Thompson	
Portsmouth Ave., Alteration	1,500
Howard Murphy	
Route 101-Metal Building	3,000

Lauren Smith	
So. Newington Rd., Addition	10,700
Franklen Beck	
Bayside Rd., Alteration	1,000
Paul Webber	
Post Road, Alteration	2,000
William Shupe	
Hillside Dr., Fireplace	1,325
Howard Murphy	
Route 101, Sign Structure	200
John Oliver	
Portsmouth Ave., Pool & Addition	4,200
Stanley Tuell, Jr.	
Stratham Lane, Addition	3,000
Theodore Bartlett	
Portsmouth Ave., New Building	2,000
Carroll Burnett	
Great Bay Road, Residence	28,500
Kenneth Clark	
Dearborn Rd., Screened Porch	500
Dorothy Emery	
Newington Rd., Addition	1,000
Herman Parker	
Post Rd., Alteration	2,500
Dave Caswell	
Ocean Rd, Addition	2,500
Antonio Esposito	
Bayside Rd., Alteration	2,000
Jack Driscoll	
Tuttle Lane, Residence	12,000
Edward Rist	
Portsmouth Ave., Garage	1,500
Stuart Pollard	
Breakfast Hill, Pool	4,000
Robert Fleming	
Ann's Lane, Residence	38,000

Ruth Brackett	
Portsmouth Ave., Alteration	1,180
Seymour Levine	
Route 101, Telephone Garage	750,000
William Shupe	
Hillside Dr., Addition	4,039
Shirley Morton	
Great Bay Dr., East, Addition	25,000
Rye Development Co., Inc.	
Lane Ave., New Building	30,000
Edward Blaufuss	
Post Rd., Swimming Pool	3,600
William Thompson	
Portsmouth Ave., Addition	5,000
Raymond MacDonald	
Portsmouth Ave., Swimming Pool	2,000
Nora Ballhaser	
Tuttle Lane, Alteration	995
Norman Albert	
Portsmouth Ave., Addition	1,500
W.A. Ruel	
Ocean Rd. Tennis Courts	10,000
George Thompson	
Bayside Rd., Residence	20,000
George Swett, Jr.	
Sunset Dr. Addition	1,800
Portsmouth Country Club	
Portsmouth Ave., Alterations	1,000
Robert Steuls	
Winnicut Road, Alterations	14,000
Kevin Van Etten	
Portsmouth Ave., Alterations	2,000
Joseph Tarazewich	
Hillside Dr., Addition	6,000
Lester Cluff	
Post Road, Addition	4,500
G.T.E. Sylvania Inc.	
Route 101, Addition	50,000

Robert Caswell	
Bayside Rd., Alterations	3,000
Mrs. Johnson	
Meadow Lane, Alterations	450
Peter Barber, Sr.	
Dearborn Rd., Garage	2,000
Lindsey Booker	
Route 101, Addition	500
Harry Atwood	
Ann's Lane, Residence	20,000
Portsmouth Country Club	
Portsmouth Ave., Alterations	1,395
James Mackenzie	
Portsmouth Ave., Addition	600

Building Inspector
John Heffernan

HEALTH OFFICER REPORT 1974

Welfare Phone Calls In-Out	6
Welfare Visits at homes	4
Home for Foster Care, Mrs. Joseph Gurll	1
Homes for Day Care	
Mrs. Joanne McKenna; Mrs. Gail Gerrato	2
"Kindergarten" Mrs. Betsy Gowen, Bay Side Road	
1 Teacher, 1 Assistant, Licensed for	20
"Little Red School House," Mrs. Christine Race, Ocean Road	
2 teachers, Licensed for	26
Health Hazards	15
Refrigerators, Unsafe, Disposed of	2
Disposal of Rubbish	4
Phone Calls - at home "In-Out"	200
Phone Calls "Concord Pollution"	
Paid by Town	5
Phone Calls "Concord Pollution"	
Paid by Individuals	3
Home Visits, Information on Systems	70
Camp Gundalow, Checked	8
New Homes, Checked for Septic Systems	16
Septic Tanks Pumped Out	65
Water Tested, by Individuals	2
Wells Filled In	1
Complaints -- "In General"	60
Renewed Leach Fields - Tanks	27
Leach Field Additions	12
Unsafe Septic Systems	8
Washing Machine Water System	3
Tennis Courts, Ocean Rd., Complete System	1
New England Telephone Bldg. Complete System, Assisted by N.H.W.S.P.C.C., letter sent by Registered Mail	1
Assisted by Sgt. George Saunders	4
Assisted by N.H.W.S.P.C.C.	5

Respectfully submitted,
 Frank M. Marshall
 Health Officer

PORTSMOUTH AREA HOMEMAKER-HOME HEALTH AIDE SERVICE

The term "homemaker-home health aide service" means the care and service provided in the home to an individual or when home life is disrupted by illness, disability, social disadvantage, or when the family or individuals within the family are in danger of physical, social, or emotional breakdown because of disorganization or stress with which they are unable to cope effectively, or when a family needs help on improving the quality of its home life. The Aide performs essential household duties, insuring proper nutrition, maintaining a clean and hygienic environment, providing personal care as prescribed by health professionals, teaching through demonstration and practical suggestions how to care for children, the value of and how to prepare nutritious meals, how to budget, how to market and how to organize a household. She is a supportive member of the professional, health related services. Providing an Aide also assists the community by averting or shortening hospital and/or nursing home care.

The Agency is the only one of its kind in the area and intermittently has a waiting list. The Agency works in conjunction with and is an extension of the services of the Seacoast community health care agencies.

The Agency's objectives are to provide more service to more residents of the Seacoast area and maintain good rapport with the Visiting Nurse Associations and other social and health agencies; to train 6 additional Aides to maintain 25 aides to work 20 hours; continue to develop sources of funding and Speakers Bureau; to increase effectiveness of staff with monthly in-service training and encourage and commend Aides capabilities through individual and group meetings.

In services to Greenland residents 569 visits were made involving 1,558½ hours of service.

GREENLAND SCHOOL DISTRICT

Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Raymond F. Grady, Jr.	*Term expires 1976
Morris D. Coberth	Term expires 1975
Mrs. Deborah Brown	Term expires 1975
David Richards	Term expires 1977

MODERATOR

Herman W. Parker

CLERK

Muriel Hayden

TREASURER

Robert Sutherland, Jr.

AUDITOR

Merino Romoli, Jr.

*Resigned 12/31/74

GREENLAND SCHOOL DISTRICT WARRANT

Election of Officers

1975

The State of New Hampshire

*

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE Greenland Central School IN SAID DISTRICT ON Tuesday, THE 4th DAY OF March 1975 AT 10 O'CLOCK IN THE A.M., TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose 2 members of the School Board terms as follows:
 - One (1) for 3 years
 - One (1) for 1 year
5. To choose an Auditor for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 6:30 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Greenland THIS 2nd DAY OF January 1975.

David L. Richards
Deborah A. Brown
Morris D. Coberth
School Board

A true copy of warrant - Attest:

David L. Richards
Deborah A. Brown
Morris D. Coberth
School Board

SCHOOL WARRANT - 1975

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of 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 1st day of March, 1975, at 8:00 P.M. to act on the following articles.

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

ARTICLE 2. To see if the District will vote to accept and expend the sum of \$9,993. for Title I services as voted in last year's warrant for the 1974-1975 School Year, the amount being fully reimbursable by the State of New Hampshire.

ARTICLE 3. To see if the District will vote \$5,000. for the purchase and installation of a fire alarm system for the Greenland Central School.

ARTICLE 4. To see if the District will vote to authorize the School Board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agency thereof, the United States Government or any agency thereof, or any private agency; estimated amount to be \$10,500.

ARTICLE 5. To see if the District will vote to approve the hiring of a part-time Physical Education teacher at a cost of \$4,000.

ARTICLE 6. To see if the District will approve the hiring of an individual or firm to carry out a professional audit of the School District accounts for the fiscal year 1975-1976.

ARTICLE 7. To see if the District will vote the sum of \$6,500 for the cost of transporting Greenland high school students to and from Portsmouth Senior High School in Portsmouth, N. H. (Submitted by petition of Constance Barron and twelve other registered voters).

ARTICLE 8. 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 appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

ARTICLE 9. To transact any other business that may legally come before said meeting.

Given under our hand at said Greenland this 5th day of February, 1975.

David L. Richards
Deborah A. Brown
Morris D. Coberth
School Board

A true copy of warrant - Attest:

David L. Richards
Deborah A. Brown
Morris D. Coberth
School Board

BUDGET OF THE SCHOOL DISTRICT
OF GREENLAND, N.H.

	Code	Approved Budget 1974-75	School Bd. Budget 1975-76	Budget Com. Recommend. 1975-76	Submitted Without Recommend.
ADMINISTRATION					
Salaries	110	595.00	595.00	595.00	
Contracted Services	135	319.00	144.00	144.00	
Other Expenses	190	345.00	420.00	420.00	
INSTRUCTION					
Salaries	210	183,174.00	204,109.00	193,169.00	4,000.00
Textbooks	215	1,500.00	1,500.00	1,500.00	
Library & A-V Materials	220	2,000.00	2,400.00	2,400.00	
Teaching Supplies	230	7,000.00	7,600.00	7,600.00	
Contracted Services	235	900.00	675.00	675.00	
Other Expenses	290	1,990.00	13,955.00	13,815.00	
ATTENDANCE SERVICES	300	10.00	10.00	10.00	
HEALTH SERVICES	400	6,560.00	7,331.00	7,043.00	
PUPIL TRANSPORTATION	500	17,593.00	24,474.00	17,974.00	6,500.00
OPERATION OF PLANT					
Salaries	610	11,761.00	12,738.00	12,349.00	
Supplies	630	1,250.00	1,800.00	1,800.00	
Contracted Services	635	450.00	815.00	815.00	
Heat	640	6,000.00	7,000.00	7,000.00	
Utilities	645	3,575.00	4,160.00	4,160.00	
MAINTENANCE OF PLANT	700	4,851.00	10,644.00	5,644.00	5,000.00
FIXED CHARGES					
Employee Retirement and FICA	850	15,600.00	16,773.00	16,111.00	
Insurance	855	7,065.00	16,000.00	13,100.00	

SCHOOL LUNCH &				
SPECIAL MILK PROGRAM	900	3,300.00	5,000.00	5,000.00
STUDENTBODY ACTIVITIES				
	1000	1,280.00	1,200.00	1,200.00
CAPITAL OUTLAY				
Sites	1265	50.00	10.00	10.00
Buildings	1266	10.00	10.00	10.00
Equipment	1267	650.00	839.00	839.00
DEBT SERVICE				
Principal of Debt	1370	15,000.00	15,000.00	15,000.00
Interest on Debt	1371	2,998.00	2,444.00	2,444.00
OUTGOING TRANSFER ACCOUNTS				
IN STATE				
Tuition	1477.1	187,273.00	193,576.00	187,806.00
Supervisory Union Exp.	1477.3	7,713.00	9,194.00	9,194.00
EXPENDITURES TO OTHER				
THAN PUBLIC SCHOOLS	1479	<u>7,381.00</u>	<u>8,975.00</u>	<u>8,975.00</u>
TOTAL APPROPRIATIONS		\$498,193.00	\$569,391.00	\$536,802.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE	Approved	School Bd.	Budget
TO REDUCE SCHOOL TAXES	Revenues	Budget	Committee
	1974-75	1975-76	1975-76
UNENCUMBERED BALANCE	100.15		
REVENUE FROM STATE SOURCES			
Sweepstakes	5,928.44	7,000.00	7,000.00
School Building Aid	6,229.28	4,500.00	4,500.00
Foster Children	800.00	500.00	500.00
REVENUE FROM FEDERAL SOURCES			
School Lunch & Special Milk Program	3,000.00	5,000.00	5,000.00
PL874 (Impacted Area-Cur. Oper.)	18,000.00	7,200.00	7,200.00
PL89-10 (ESEA) Title I	3,500.00	10,500.00	10,500.00
LOCAL REVENUE EXCEPT TAXES			
Other Revenue from Local Sources	250.00	250.00	250.00
TOTAL SCHOOL REVENUES & CREDITS	37,807.87	34,950.00	34,950.00
DISTRICT ASSESSMENT	460,385.13	534,441.00	501,852.00
TOTAL APPROPRIATIONS	\$ 498,193.00	569,391.00	536,802.00

REPORT OF SCHOOL DISTRICT TREASURER
for the Fiscal Year
July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973 (Treasurer's bank balance)	\$ 39,549.03
Received from Selectment	\$338,466.92
Revenue from State Sources	39,972.97
Revenue from Federal Sources	19,679.00
Received from all Other Sources	1,305.22
 TOTAL RECEIPTS	 399,424.11
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance & Receipts)	 438,973.14
 Less School Board Orders Paid	 438,872.99
 BALANCE ON HAND JUNE 30, 1974 (Treasurer's Bank Balance)	 \$ 100.15

July 10, 1974	Frank E. Wirling District Treasurer
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AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of GREENLAND of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 12, 1974	Merino Romoli, Jr. Auditor
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FINANCIAL REPORT OF
SCHOOL TREASURER

July 31, 1974 Opening Balance		100.15
Rec. Town Treasurer	\$ 130,000.00	
Rec. State Treasurer	16,164.76	
Rec. Federal Government	5,415.00	
Rec. All other sources	<u>1,186.62</u>	
	\$ 152,766.38	
Total Cash		\$ 152,866.53
Less School Board's Orders	136,657.64	
Total Cash on Hand, December 31, 1974		\$ 16,208.89

GREENLAND
Estimated Revenues 1975-76

PL 874	\$ 7,200
Title I	10,500
School Lunch	5,000
Building Aid	4,500
Sweepstakes	7,000
Foster Children	500
Other Revenue	<u>250</u>
 TOTAL	 \$ 34,950

Lunches served 173 days

No. of Children - 38,029

No. of Adults -- 1,189

Average Child Lunch Count per day 220

Average Cost per Lunch \$.5571

Wholesale Value of USDA

Commodities Received \$ 1,573.62

Cost to Program for Delivery Charges \$ 86.07

Submitted by:

Edith H. Telles, Manager

Audited by: Merino Romoli, Jr.

ASSISTANT SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenland.

It is a pleasure to report that the Greenland Central School enjoyed an educationally successful year. There have been many new ideas put in use at the school with the result that the children of Greenland are getting an excellent opportunity to learn the basics for further education. The teachers and Principal have worked harmoniously together. The part-time people and the non-professional people who are employed by the district have been as equally dedicated as the full-time professionals in wanting to provide an academic area where the children can learn in the best environment.

Your school is well used as it should be. There are several community groups that use the building with the result being that hardly a day goes by when there is not some use of the school building by some non-school related group. This is as it should be. The only problem created is that there is more wear and tear on the building than if it were used solely for school purposes. While the wear and tear adds to the cost of the upkeep of the facility, it appears that these costs are outweighed by benefits of having the building "open".

There have been few changes in staff from the last school year to this school year. There is a great value on having continuity in the teaching staff. Students, under such an arrangement, can show education growth without having to readjust to new individuals who are not familiar with the school and its philosophy. The lack of changes also indicates that the teachers are in agreement with the philosophy of the school and that they find the school a pleasurable place of employment. It is worth while for the town and its school to keep its faculty with as few changes as possible

Much talk has taken place concerning the break-up of the Supervisory Union. Another unrelated item that has earned much attention is the dissolving of the AREA agreement and the

formation of a high school for the students of that age who come from the present sending towns. It is my opinion that the break-up of the Supervisory Union would not cause a great deal of concern. It might be a little more expensive for the towns but the type of administrative offering as now carried out by the Central Office in Portsmouth would not change.

The breaking of the AREA agreement and the formation of a smaller school would, to say the least, be much more expensive. While the town is paying its share of operating expense to Portsmouth in the form of tuition, it would be much more expensive, per pupil, to operate a small school. This would be especially true if the same curriculum which is offered in Portsmouth were offered for the small school. While it probably is better educationally, it is not mandatory that the Supervisory Union and the AREA agreement boundaries be conterminous.

It is my opinion that the students from the town who are attending Portsmouth Senior High are receiving a well-rounded education. The curricula and extra-curricula programs are good but could be better if all students attended school at one time. If the question of a smaller, town operated high school can be settled one way or another, it is conceivable that within a couple of years, regardless of which direction the decision is made, students of this age bracket will be able to attend school at a single session.

It has been my pleasure to have served you during the year. The cooperation of Board members and staff have made my job a pleasant one. I would like to take this opportunity to thank one and all for their help.

Respectfully submitted,

John P. Ball,
Assistant Superintendent

TABLE I
GREENLAND PUPILS
Total Enrollment January 1, 1974

GRADES	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Central School	0	35	42	39	44	31	45	52	47	0	0	0	0	335
St. Patrick	0	1	1	0	0	0	0	1	1	0	0	0	0	4
Lady Isle	2	3	4	4	2	3	2	1	2	0	0	0	0	23
Portsmouth High										39	35	36	32	142
St. Thomas										4	5	10	9	28
Dover Vocational										2	2	1	0	5
Phillips-Exeter										0	1	0	1	2
Berwick Academy										2	2	1	1	6
Austine School	1													1
Dover - Spec. Class	1													1
Great Bay School	3													3
Christian Day School	2													2
<hr/>														
Total	9	39	47	43	46	34	47	54	50	47	45	48	43	552
Comparison 1-1-73	14	48	41	41	33	49	50	51	43	46	40	45	37	538

TABLE II
GREENLAND CENTRAL SCHOOL
Statistics for Ten Years Ending June 30, 1974

School Year	Wks in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Abs.	Av. Attendance	% of Attendance
1964-65	38	124	124	248	219.1	11.1	230.2	95.2
1965-66	38	149	140	289	243.4	11.7	255.1	95.4
1966-67	38	174	171	345	294.6	12.4	307.0	96.0
1967-68	38	172	167	339	299.0	12.8	311.8	95.6
1968-69	38	173	175	348	307.5	12.2	319.7	96.2
1969-70	38	188	186	374	327.6	15.0	342.6	95.6
1970-71	38	183	170	353	333.1	14.7	318.6	95.6
1971-72	38	177	158	335	318.5	14.8	333.4	95.5
1972-73	38	178	171	349	338.3	12.9	327.4	96.2
1973-74	37	172	177	349	334.2	13.1	321.1	96.1

TABLE III
Perfect Attendance for Entire Year 1973-74

Deborah Brown	*Troy Hartson	*Cheryl Mavrikis
Roy Byrnes	Michelle Jette	Elizabeth Oliver
Teresa Cyr	Jeffrey Johndro	*Joseph Reddington
Mary Donnelly	Michael Karnacewicz	*Michael Reddington
**Michael Folger	Mark LaRose	Deborah Surrette
Arthur Goodwin	Scott MacDonald	*April Telles
Debora Hayes	Russell McEntee	
Edward Hayes	Brenda Mattson	

*Represents perfect attendance for entire year 1972-73

**Represents perfect attendance for entire years 1971-72 & 1972-73.

GREENLAND CENTRAL SCHOOL

PRINCIPAL'S REPORT

The 1974-75 school year has brought many changes to the Greenland School. In the past several children attended a Transitional Class in Stratham. This year the school has a readiness-first grade of ten students. This allows all children to remain at Greenland and receive individual instruction.

The larger first grade class of twenty-five has a full-time paid aide, Miss Carol Leach, who assists Mrs. Arey with the larger than usual group of youngsters. A full first grade program is carried on, and individual attention is given all students.

Under the direction of Mrs. Jeanne Paratore and her replacement, Mrs. Sandra Storz, a new supplemental reading program was begun in September. The Wisconsin Design for Reading is a program of word attack skills. Grades 1-5 are involved for thirty minutes each morning. Grade 1-5 teachers, the reading teacher, the two Title I aides, and the principal teach skill groups of all levels as determined by testing in September. Excellent progress has been noted thus far for all students.

Mrs. Virginia Holder, Title I Director, wrote and had accepted a project for \$9,993.00. The project is "Early Recognition and More Effective Management of Children with Special Educational Needs Due to Learning Disabilities." There are three aides, Mrs. Joan Graf, Mrs. Roseann Favinger, and Mrs. Ethel Forrest, who work with small groups on reading and math. The program has shown thus far to be very effective.

Grades 7 and 8 have revised the mini-course schedules. All students in grades 7-8 will participate in nine weeks of physical education and art. Both the drama and ecology courses remain a half-year course. The drama class has presented several plays with "A Christmas Carol" being the last. Mr. Parker's ecology class has visited his farm on several occasions, and has had several outside speakers in to talk to the class.

Basketball was begun at Greenland last year as an intramural program. This year Mr. Breault is coaching a 7-8 boys' team and has scheduled 12-14 games. The 7-8 girls are coached by Mrs. O'Shaughnessy and are playing ten games. Mr. Burnham has been working with the 5-6 boys and will play several games with Portsmouth schools.

Mr. Parker again sponsors weekly bowling at Bowl-A-Rama. Approximately thirty students are competing for the various trophies awarded each year.

The Greenland Parent Teachers' Association was reorganized last spring and began with a very successful chicken barbeque. The officers for 1974-75 are: Jeremy Burnham, President; Linda Muchmore, Vice-President; Jan Goeddeke, Secretary; and Lenore Miller, Treasurer. An open house was sponsored by the PTA in September, a mini-arts and crafts exhibit in November, and purchase of Christmas trees for classes in December. Community service is the theme of the new organization.

The newly formed Educational Council met for the first time October 28, 1974. The council was set up as an advisory group to the Greenland School Board. The following are members of the Council: Mrs. Carol Ott, Philip Rowe, David Richards, John Ball, John Haslam, Donald Miller, Pauline Evans, Janice Whittemore, Chairman, and Marjorie Ross, Secretary. The Council voted to work towards a full-time education instructor and to study year-round schools.

As a direct result of the Educational Council's discussion on art, Miss Janice Whittemore, with the help of Pauline Evans, sponsored a Christmas Art Festival. Twelve volunteers worked with teachers to produce some marvelous Christmas crafts, both to take home and make over the holidays.

Thanks to the efforts of the Selectmen's Office, a supervisor for recreation was funded by the Federal Government, and the school gymnasium is open approximately forty hours a week, including weekends and vacations. Basketball, volleyball, tumbling, hockey, and dance are just a few of the activities that take place.

The school is used for meetings by the Grange, Southeast Planning Commission, Planning Board, School Board Budget Committee, AREA Study Committee, Brownies, and Scouts. Any organization is welcome to hold their meetings or activities at the school.

The building has never looked better thanks to the head custodian, Tony Telles, John Odiorne, and Philip Hall.

The average meal count in the cafeteria has risen from 120 to 145 under the direction of Mrs. Edith Telles and her most able staff.

The staff thanks those volunteer aides, Central Office Staff, School Board members and the Community for their continued support. Our aim and yours continues to be to educate all students and provide them with every possible success.

Philip H. Rowe

January 9, 1975

GREENLAND CENTRAL SCHOOL

REPORT OF SCHOOL HEALTH SERVICES

Resulting from our combined efforts to offer a more comprehensive coverage, the following four major services are now included within the Greenland School health program:

1. Among general health measures are maintaining individual records of heights, weights, vision and hearing, physical examinations, histories of immunizations and diseases, and any special notes; vision and hearing screening of alternate grades, physical examinations and urinalyses, grades 4 & 8 and all referred, follow-up of physical examination findings. If parents are not present, communications (personal or by letter) must be made. Also, conferences are held with Principal and teachers in relation to physical examinations, visual or hearing losses or other apparent problems. Dental health programs, in cooperation with the N.H. Dept. of Public Health, have emphasized brushing and flossing after eating and routine dental consultation. Pre-school clinics and readiness evaluations, plus early vision and hearing screening of children, ages 4 & 5, are scheduled in April.

2. Health education is a vital part of an effective school health program. In addition to the usual resource materials, visiting speakers, films, film strips, etc., we have recently acquired (some borrowed, some purchased) the Laidlaw series, "Healful Living Program". This is a graduated program designed to meet the health understanding and interest levels of children, grades 1 through 8.

So far, we have a teacher's manual, plus one text book for each grade and we do hope to build upon this substantially within another year. Such an on-going course in health, hygiene and safety will enable us to provide students with the very necessary preparation for making more sensible health related decisions in later life.

3. Counseling is offered on a self-referral basis or by request of Principal, teacher or parent. Children rarely reach their learning potential when laboring under undue stress or other emotional problems. Through counseling, we may better understand and help children when they first show signs of needing support. Promotion of awareness among parents and teachers through close communication may result in reducing the seriousness of problems and allow for earlier and more effective management.

4. During the past year, a substantial grant under the provision of ESEA Title I (Pub. Law 89-10) has been awarded the Greenland Central School. Included in the provisions are new programs for specialized training, developmental materials, trained salaried tutors to work on a one-to-one or small group basis with those children who need extra individualized help, and a certified occupational therapist. This Title grant is intended to aid us in the early recognition and management of children with learning problems. These are children with average or above average intelligence having significant problems in mastering one or more of the basic skills. It is intended to reduce the rate of failures among these children and to help them have a better feeling about themselves through success ex-

periences. Title funds, however generous, would hardly meet the learning needs of such children without the concerned interest and cooperation of the members of the staff who have utilized the afforded tools to the fullest and who have contributed much time and effort toward making the provision of our Title I grant reach their peak of effectiveness. Our loyal volunteers have served in their usual superior manner, and I cannot commend them enough for their help and enthusiasm. Space in this report does not allow for listing of names, but you know who you are and we are most grateful for your many contributions.

Parents are encouraged to visit the Health Office or to communicate at any time during a school day when there is a health-related concern that you may wish to discuss.

May I extend my sincere appreciation for the support of the School Board, Superintendent of Schools, Principal Philip Rowe and members of the entire staff whose interest and help has contributed greatly to making this a successful and pleasant working year.

Respectfully submitted,
Virginia Holder, R.N.
School Nurse-Counselor

SUPERINTENDENT'S, ASSISTANT
SUPERINTENDENTS', AND BUSINESS
ADMINISTRATOR'S SALARY SHARES

The following figures show the State's Share of the Superintendent's, Assistant Superintendents', and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 52 for 1974-75:

	SUPT.	ASST. SUPT.	ASST. SUPT.	BUS. ADMIN.
State's Share	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Greenland	967.60	868.01	759.92	665.52
New Castle	600.65	538.83	471.73	413.13
Newington	1,445.25	1,296.50	1,135.05	994.05
Portsmouth	14,671.85	13,161.72	11,522.77	10,091.37
Rye	2,814.65	2,524.94	2,210.53	1,935.93
Total	\$ 23,000.00	\$ 20,790.00	\$ 18,500.00	\$ 16,500.00

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1974

DATE	PLACE	NAME	SEX	MOTHER	FATHER
Jan. 4	Portsmouth	Paula Rae Littlefield	F	Sharon Margaret Chase	Raymond Edgar Littlefield, Jr.
Jan. 14	Portsmouth	Patricia Marie Shupe	F	Suzanne Marie Surette	William Allen Shupe
Feb. 21	Portsmouth	Stacy Leigh Heidenstrom	F	Sharon Evelyn Carlberg	Richard Nils Heidenstrom
Feb. 23	Portsmouth	Rachel Park Lerch	F	Stephanie Roberta Onderdonk	Robert Lewis Lerch
Mar. 1	Portsmouth	Justin Clayton Renner	M	Pamela Jean Tapley	Walter John Renner
Mar. 4	Portsmouth	Tiffany Elizabeth Richardson	F	Elaine Marie Cots	Ralph James Richardson
April 10	Exeter	Thomas Clarence Gowen, Jr.	M	Betsy Jane Lee	Thomas Clarence Gowen, Sr.
April 10	Portsmouth	Nicole Marie Smith	F	Marcia Lee Baldimelli	Loren Waldo Smith, Jr.
April 23	Portsmouth	Daryl James Robertson	M	Martha -- Thyng	Paul Herman Robertson
June 6	Portsmouth	Heather Delora Ingraham	F	Gretchen Martha Mary Ertel	Stephen Melvin Ingraham
July 26	Portsmouth	Daniel Ryan Houle	M	Candice Gale Watts	Fred Raymond Houle
July 26	Portsmouth	Thomas Steven Houle	M	Candice Gale Watts	Fred Raymond Houle
July 29	Portsmouth	Stacy Ann Tarazewich	F	Susan Beattie	Joseph Nicholas Tarazewich
August 4	Portsmouth	Danielle Mara LaRose	F	Joyce Mara Lampert	Charles Ralph LaRose
August 28	Exeter	Leslie Edith Krivejko	F	Wanda June Branson	Ronald Joseph Krivejko
Sept. 4	Portsmouth	Wayne Edward Couture	M	Carolyn Elizabeth Barton	Wayne Joseph Couture
Sept. 9	Portsmouth	Derek Lee Howard	M	Audrey Dianne Emmerson	Randy Lee Howard
Nov. 27	Portsmouth	Paul Anthony Latina, Jr.	M	Carla Jean Boria	Paul Anthony Latina
Dec. 19	Portsmouth	Kurt Franklin Vied	M	Rita Yvette Daigle	Hershel Franklin Vied
Dec. 20	Exeter	Thomas Luc Dalton	M	Mary Christine Cormier	Shawn Thomas Dalton
Dec. 29	Portsmouth	Marie Anne Nelson	F	Margaret Helen Walsh	Richard C. Nelson

MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER 1974

DATE	NAME	PLACE OF BIRTH	NAME OF PARENT	PLACE OF MARRIAGE	OFFICIANT
Mar.14	Wayne Allen McNamara and Marianne Louise Newhall	N.J. Mass.	Charles H. McNamara Elsie E. Venner Paul L. Newhall Louise E. Ryan	Greenland	Frank F. Richards Justice of the Peace
Mar. 15	Clifford Jay Christian and Sherri --- Chick	Ohio N.H.	Jerry Christian Jean Braun John A. Chick, Sr. Eleanor Hodgdon	Newington	Howard S. Danner, Jr. Minister
Mar. 22	Malcome Earl Goode and Jane Susan Mori	N.H. N.H.	Kenneth Edward Goode, Jr. Eleanor Gertrude Jewett Charles Albert Mori	Greenland	James E. Fredette Minister
April 6	Lewis Wellington Finnemore and Barbara Frances Kimball Armstrong	Me. Me	Ellen June Page Donald R. Finnemore Carlene M. Ellis James W. Kimball	Greenland	Frank F. Richards Justice of the Peace
June 1	Thomas Leon Tollett and Ava Gail Adams Smith	Texas W. Vir.	Eva L. Moore Luther E. Tollett Wanda McGarry Marion C. Adams	Greenland	Frank F. Richards Justice of the Peace
June 8	Kegham A. Tcholakian and Marge Fay Rappaport	Palestine N.Y.	Dolly Duncan Apkar Tcholakian Antaram Dakessian Frank Rappaport Ann Schwartzberg	Greenland	Frank F. Richards Justice of the Peace

July 5	Scott Raymond Barbour, Sr. and Terry Lee Johnston Smith	N.H.	Harold W. Barbour Mildred Jackson George M. Johnston Kathleen Towle	Conway	Ralph F. Seaver, Jr. Clergyman
July 6	John Allan Hall and Marie Louise Lewis	N.H.	Allan L. Hall Louise M. Morrison Thurston F. Lewis, Jr.	Greenland	Graham G. Alvard Minister
Aug. 10	Gary Owen Goldsmith and Karen Ann MacDonald	N.H.	Donna Lee Lemery Kennard Goldsmith Owena Titus Richard P. MacDonald	Greenland	James E. Fredette Minister
Sept. 14	Norman Lewis Myers, Jr. and Linda Jeanne Cloutier	Me Me N.H.	Jacqueline Cyé Norman L. Myers Flora May Chute Arthur A. Cloutier Hazel M. Hadley	Portsmouth	George Kilcoyne R.C.Priest
Sept. 21	Maurice J. Murphy, Jr. and Evelyn H. Ohlhoff Cobban	N.H. Germany	Maurice J. Murphy Cecelia A. Myers Henry F. Ohloff Theresa Baer	Harrison Falls	Everett R. Scruton Minister
Sept. 28	Ivan Leroy Bunker, Jr. and Roberta Lee Fife	Calif. N.H.	Ivan L. Bunker Betty Damon Rodney A. Fife Gladys Gilbert	Greenland	James E. Fredette Minister
Oct 12	Douglas Mark Sewall and Katherine Louise Bieber	N.H. Conn.	Elmer M. Sewell Barbara E. Gillespie George J. Bieber Hedwig H. Frank	Greenland	John N. Feaster Minister

Oct. 12	William Alfred Gatcomb and Carolyn Ann Pace	N.H.	George M. Gatcomb Wilma Webster Robert E. Pace Irene Thomits Walter Rowe Frances Drury Harold Williams Martha Quenichet Martin Mahokin Elizabeth Rankin Roland West Bertha Bickford F. Glenn Harvey Barbara J. Gove Hiram Young Paula Davis	Portsmouth	John Nolin R.C.Priest
Oct. 16	William Walter Rowe and Sarah Elizabeth Williams Graham	N.H.	Walter Rowe Frances Drury Harold Williams Martha Quenichet Martin Mahokin Elizabeth Rankin Roland West Bertha Bickford F. Glenn Harvey Barbara J. Gove Hiram Young Paula Davis	Stratham	Joyce A. Rowe Justice of the Peace
Oct.	Michael Charles Mahokin and Pamela Marie West	N.Y.	Martin Mahokin Elizabeth Rankin Roland West Bertha Bickford F. Glenn Harvey Barbara J. Gove Hiram Young Paula Davis	Somersworth	Gerald R. Drew Priest
Nov. 2	Daryl Scott Harvey and Diane Marie Young	N.H.	F. Glenn Harvey Barbara J. Gove Hiram Young Paula Davis	Greenland	James E. Fredette Minister
Nov. 9	Michael Denis Pomerleau and Elizabeth Ann Fallon	N.H.	Denis Pomerleau Freda Ashlock Herbert Fallon Jessie Plaisted Paul Chase Natalie Syphers Joseph Lizotte Margaret Collins	Portsmouth	George R. Kilcoyne R.C.Priest
Nov. 9	Paul Kenneth Chase, Jr. and Jean Louise Lizotte Defree	N.H.	Paul Chase Natalie Syphers Joseph Lizotte Margaret Collins	Greenland	James E. Fredette Minister

Dec 14	Francis Roland St. Amand and Susan Marie Denike Fiandaca	Me	Adrian St. Amand Beatrice Madore James A. Denike Dorothy E. Hurley	Greenland	P.E.O'Donnell Justice of the Peace
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DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1974

MARITAL

DATE	PLACE OF	NAME	AGE	STATUS	FATHERS NAME	MOTHERS NAME (Maiden)
Jan. 1	Portsmouth	Harry Herbert Wortman	81	M	Herbert A. Wortman	Bridget E. Blake
Jan 4	Portsmouth	Florence Louise Yeaton	67	M	Harry L. Peckham	Nina----
April 27	Portsmouth	John A. Hurd	59	M	John M. Hurd	Margaret MacKandie
April 10	Greenland	Charles Albert Burris	81	M	---	Mary Cole
May 25	Exeter	Rosalie Frances Hatch	88	W	Abner D. Littlefield	Susan Harris
May 26	Portsmouth	Daisy Elizabeth Nourse	91	W	John Day	Sabra
June 7	Exeter	Walter Irwin Witham	69	M	Frank Witham	Helen Holly
June 17	Portsmouth	Sibyl Gannet McMullen	55	M	James Mowery Gannett	Margaret M. Roberson
June 29	Greenland	Peter Alan Doll	47	M	Laurance Doll	Marie Matter
Aug. 6	Portsmouth	Bina Little Witham	84	M	Charles D. Kimball	Ida Elizabeth Booth
Oct 3	Portsmouth	Thomas John Sandford	71	M	John Thomas Sandford	Alice Hill
Oct. 13	Boston, Mass.	Everett W. Bennett	79	M	William S. Bennett	Clara Lane
Nov. 2	Titusville, Fla.	Marie Evelyn Burris	80	W	John H. Bouchard	Mary Jan Marcott
Nov. 4	Portsmouth	Louis Robert Rigal	74	M	Gules Rigal	Noemi Bonis
Nov. 14	Greenland	William D. Murphy	82	M	Patrick M. Murphy	Margaret Carrey
Nov 23	Brentwood	Gladys A. Booker	74	W	Charles Beatham	Flora----
Dec. 18	Portsmouth	Donald Ferguson Yeaton	79	W	Harry Brooks Yeaton	Elizabeth Ferguson

TO CALL
EMERGENCY NUMBERS

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POLICE DEPARTMENT

1-800-582-7177

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EARLE'S AMBULANCE SERVICE

439-1667

Bill: Paid
Fees: Paid
Permit No. 2