

Hamp
52.07
172
970

Annual Report

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE



For The Year Ending

DECEMBER 31st, 1970

ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

CIVIL DEFENSE DIRECTOR

ROAD AGENT

TRUSTEES OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM

New Hampshire

For the Fiscal Year Ended

December 31, 1970

INDEX

Section I

Town Officers	4
Minutes of Town Meeting, 1970	7
Current Town Warrant	13
Budget	17
Inventory	20
Comparative Statement of Appropriations & Expenditures	21
Financial Report	23
Schedule of Town Property	30
Statement of Bonded Debt	32
Report of Clerk	34
Report of Tax Collector	35
Report of Treasurer	42
Detailed Statement of Payments	43
Report of Road Agent	52
Report of Trustee of Trust Funds	53
Report of Auditors	57
Report of Library Financial	58
Report of Library Trustees	59
Report of Fire Chief	60
Report of Forest Fire Warden	61
Report of Planning Board	63
Report of Building Inspector	64
Report of Chief of Police	65
Report of Rural District Health Council Program	66
Report of the 250th Anniversary Committee	68

Section II

Officers of School District	69
Tentative Warrant	70
Report of School District Meeting	74
Budget	77
Tentative School Calendar	79
School District Treasurer Report	80
Statement of Expenditures	81
Salary of Superintendent	89
Report of Superintendent	90
Report of School Board	94
Principal's Report	95
Report of Building Investigating Committee	96
Health Report	98
Report of the Truant Officer	99
Elementary School Graduates — 1970	100

Section III

Vital Statistics	
Births	103
Marriages	104
Deaths	107
Interments	108

TOWN OFFICERS

For the Year Ending December 31, 1970

SELECTMEN

John W. Clark	Term Expires 1971
Frank Spofford	Term Expires 1972
Philip C. Fernald	Term Expires 1973

TOWN CLERK

Florence Arthur

TREASURER

Evelyn B. Glover

TAX COLLECTOR

Donald M. Perkins

BUILDING INSPECTOR

Philip C. Fernald

PLANNING BOARD

Chester Batchelder, Chairman
Thomas Sweeney, Secretary
Frédéric P. York
John P. Reagan
Philip C. Fernald, Selectman Member

TRUSTEES OF TRUST FUNDS

Frank Spofford
Thomas E. Fernald
John R. Tuttle

LIBRARY TRUSTEES

Florence T. Kelsey
Dorothy Garvin
Leslie Bryce

AUDITORS

Chester G. Batchelder
Bradford Batchelder, Jr.

SUPERVISORS OF CHECKLIST

Louise Demmons
Evelyn Glover
Florence Kelsey

MODERATOR

John T. Fernald

ROAD AGENT

Herbert C. Smith

BUDGET COMMITTEE

John A. Perkins, Chairman
Theresa Batchelder
George M. Demmons
Bradford P. Batchelder, Jr.
Laroy Batchelder
Frederic P. York
Richard Fernald, School Board
John Clark, Selectman

CHIEF OF POLICE

Benjamin DeButts

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Anthony R. Sacco

HEALTH OFFICER

Richard Downy

ZONING BOARD OF ADJUSTMENT

Bradford P. Batchelder, Jr.

Warren Ingalls

Albion R. Hodgdon

Donald Perkins

Oscar Gooch

BUILDING COMMITTEE (Town Hall Ell)

Chester Batchelder

Jean Fernald

Paul Auger

John T. Fernald, Jr.

T. Ann York

SOIL CONSERVATION

Richard Rourke

John Terninko

San Richardson

Berry Dame

Elizabeth Balderacchi

**MINUTES OF THE
NOTTINGHAM TOWN MEETING**

March 10, 1970 – Nottingham, New Hampshire

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

Selectman	Philip Fernald
Town Clerk	Florence Arthur
Treasurer	Evelyn Glover
Tax Collector	Donald Perkins
Library Trustee	Leslie Bryce for 3 years
Trustee of Trust Funds	John Tuttle for 3 years
Road Agent	Herbert Smith
Auditors	Chester G. Batchelder Bradford Batchelder, Jr.

ARTICLE 2 to 18 were voted on at Fire Station on March 14, 1970.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations for same. This was moved and seconded and passed in affirmative.

ARTICLE 3. To see if the Town will raise and appropriate the sum of \$1,209.61, the State to contribute \$8,064.06 for Town road aid. Moved by Mr. Donald Perkins the Article be accepted as read. Passed in affirmative.

ARTICLE 4. To see if the Town will raise and appropriate the sum of \$200.00 for the Control of White Pine Blister Rust. Moved by Mr. McDermott and seconded by Mr. Harmon the Article be accepted as read. Passed in affirmative.

ARTICLE 5. To see if the Town will raise and appropriate the sum of \$829.00 in support of The Rural Health Council, Inc., Visiting Nurse Service. Moved by Mr. McDermott article be accepted as read, seconded and passed in affirmative.

ARTICLE 6. To see if the Town will raise and appropriate the sum of \$1,250.00 for new fire hose and accessories for Fire Department. Moved by Mr. Regan article be accepted as read, seconded and passed in affirmative.

ARTICLE 7. To see if the Town will raise and appropriate the sum of \$1,000.00 to repair and replace fences of Town Cemeteries. Moved by Mr. Bengton the article be accepted as read. The Town Cemeteries being named as "Two on Garland Rd." and one on Rte. 156. Seconded and passed in affirmative.

ARTICLE 8. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and seal coat roads. Moved by Philip Fernald article be accepted as read. Amended by Mr. Terninko to read \$3,500.00. Motion left standing and discussed with Article 13.

ARTICLE 9. To see if the Town will vote an additional sum of \$5,500.00 for the construction of Rte. 152 bridge at the Center, increasing the Town's share to \$22,500.00 and the State to contribute \$90,000.00. To raise and appropriate the sum of \$1,500.00 this year and to raise four (4) serial notes for \$1,000.00 each, payable each of the ensuing years and to authorize the Selectmen to sign said notes. Moved by Mr. McDermott article be accepted, seconded and Secret Ballot taken. Passed. YES 96, NO 19.

ARTICLE 10. To see if the Town will raise and appropriate the sum of \$2,000.00 to improve the Town Beach at Drownes Dam. Mr. McDermott made amendment " to

take \$2,000.00 from General Fund and return it to the money voted last year for this purpose”, (that which was not used). Mr. Donald Perkins made amendment “To authorize the Selectmen to raise the money to pay last years bill.” Amendment made by Mr. Richardson “To take \$2,000.00 from the General Fund and to raise \$800.00 this year for sanitation and regulation of beach”. Mr. Richardson’s amendment was put to vote, other amendments being recalled. Secret ballot taken. Amendment carried with 53 Yes, 43 No.

ARTICLE 11. To see if the Town will vote to construct quarters for Town Offices at a cost not to exceed \$5,000.00. To raise and appropriate the sum of \$1,000.00 this year and to issue four (4) serial notes for \$1,000.00 each, payable each of the ensuing years and to authorize the Selectmen to issue and sign said notes. Amended by Mr. Forbes Bryce to read “Town Offices in Town Hall”. Moved by Mr. Kelsey to be accepted. Amendment made by Mr. Rourke “to increase the amount to \$12,000.00 and the Town Hall be ready for the 250th celebration”. This amendment was withdrawn by Mr. Rourke and amended to read “To raise \$11,000.00 by bond issue. \$1,000.00 to be raised this year and \$2,000.00 each of the next five (5) ensuing years, and Selectmen to appoint a committee to assist in remodeling Town Hall”. Moved and seconded. Secret ballot taken. Total votes 160. YES 65, NO 51. Motion lost.

ARTICLE 12. To see if the Town will establish a Conservation Committee, as set forth in RSA 36A of conservation minded members to be appointed by the Board of Selectmen, within sixty (60) days of the passage of this article. The first named member shall serve as temporary chairman to call the commission together for its first meeting. (By petition). Moved by Mr. Downey article be accepted as read. Seconded by Mr. Rourke. Passed in affirmative.

ARTICLE 13. To see if the Town will authorize the Selectmen to tar Mountain Road Hill, below the State Park entrance. (By petition). Amendment made by Mr. Frederick Fernald "To take Duncan Fund and use for this purpose on Mountain Rd." Mountain Road was discussed and Mr. Spofford amended article to read "to use the equivalent to the Duncan Fund, or the Town Road Aids for Mountain Road for one (1) year." Amendment withdrawn. Mr. Regan made a motion which was later withdrawn "to make a study of Mountain Rd. and get an estimated cost figure, to put it in good condition." Mr. Donald Perkins made amendment to read "make a study of all camp roads". Mr. Frederick Fernalds amendment was moved and seconded. Passed in affirmative. Article 8, moved by Mr. Philip Fernald was seconded and passed in affirmative.

ARTICLE 14. To see if the Town will vote to sell the North River Dam and Dam Site to the State of New Hampshire Water Resources Board (RSA 482D) for the sum of thirty-eight (38) cents, this being the Town of Nottingham proportion of the \$1.00 (one) consideration and to authorize the Selectmen to execute all necessary transactions. Moved by Mr. Frederick Fernald article be accepted as read. Seconded and passed in affirmative.

ARTICLE 15. To see if the Town will vote to increase the Building Permit Fee from the sum of \$1.00 (one) to the sum of \$5.00 (five). Moved by Mr. Richard Fernald article be accepted as read. Seconded by Mr. Bengtson, passed in affirmative.

ARTICLE 16. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Mr. Regan moved article be accepted. Seconded and passed in affirmative.

ARTICLE 17. To see if the Town will authorize

Selectmen to sell property acquired through Tax Collectors Deed and to sell surplus equipment at public auction. Mr. Regan moved that article be accepted as read. Seconded and passed in affirmative.

ARTICLE 18. To transact any other business that may legally come before the meeting. This article contained several items. It was moved by M. E. O. Foss that the Town accept action of the Selectmen in receiving and recording deeds for Drownes Dam and the Dow or French Swimming Hole. Seconded and passed. It was moved by Mr. E. O. Foss that the Town rename Hall Rd. as "HallsWay" the name first given to this road in 1738. Seconded and passed. Mrs. Natalie Gooch made motion that Drownes Dam Town Beach be restricted to "residents only" and stickers for cars be used to prove residency". Amended by Mr. Richardson to read "Use of Town Beach be restricted to "residents and property owners", by issuing car stickers or other suitable identification. A sign to this affect be posted at the entrance and at the Beach. Further, that the launching of motor boats be prohibited. The enforcement of these rules are to be the responsibility of the Selectmen and Police Department. This article as ammended accepted. Mr. Donald Perkins reported an error in the Minutes of the Town Meeting of 1969. That Selectmen appoint "all Town Police Officers" should read, "All necessary Town Police Officers". It was moved by Mr. Terninko that two (2) five (5) man committees be formed, one appointed by the Selectmen to investigate the needs for Town Offices, and present plans and cost figures. The second committee to be composed of Historical Society members, to present plans "for appropriate restoration of Town Hall, in preparation for the Town's 250th anniversary, and further use". This motion was voted on and accepted. The motion was made, seconded and passed that "There be no smoking permitted at the next Town Meeting." Vote taken Yes 39, No 33. Mr. Rourke made motion that all old Town Records in the possession of Mr.

J. Kelsey be turned over to Library. This was not passed. Mrs. Natalie Gooch made motion that Old Records be in possession of The Historical Society. Seconded and passed. Mr. Spofford read an old record that proved that "Road leading to house on Rte. 152, owned by John Perkins is indeed a Town Road, subject to Town maintenance. The next Town Meeting will be held in Fire House on Saturday at 2 p.m. following Town Election. Meeting adjourned.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

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

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will raise and appropriate the sum of \$1,200.34, the State to contribute \$8,002.28 for Town Road Aid.
4. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust.
5. To see if the Town will vote to construct quarters for Town Offices in the ell of the Town Hall at a cost not to exceed \$8,600.00; to raise and appropriate the sum of \$2,600.00 this year and to issue (4) four serial notes for \$1,500.00 each, payable each of the four ensuing years, and to authorize the Selectmen to issue and sign said notes.

6. To see if the Town will vote to raise and appropriate the sum of \$914.00 in support of the Rural District Health Council, Inc. Visiting Nurses Association.
7. To see if the Town will raise and appropriate the sum of \$200.00 to be used as a contribution for the Raymond Ambulance Association.
8. To see if the Town will raise and appropriate the sum of \$1,000.00 to repair and replace fences of Town Cemeteries.
9. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and sealcoat roads.
10. To see if the Town will raise and appropriate the sum of \$1,000.00 to repair the Mill Pond Road bridge abutment.
11. To see if the Town will vote to authorize the Fire Chief to send fire apparatus out of Town and receive fire apparatus from other Towns on a donated basis in accordance with the provisions of R.S.A. CHAPTER 154. Vol. 2 Page 509 154:27.

Donation of Services — Nothing herein contained shall be construed to prohibit any City, Town, Village or fire district extending such aid from donating their services and assuming the damage or loss to their equipment.

12. To see if the Town will vote to accept the provisions of New Hampshire Revised Statutes Annotated, Chapter 36, Sections 17-18-19 and 20, inclusive, and to direct the Town Clerk to file with the Rockingham Registry of Deeds a certificate of such adoption and the date thereof, together with a certified copy

of the Official Map, all in accordance with the laws of New Hampshire, Revised Statutes Annotated, Chapter 36, as amended.

13. To see if the town will vote to accept the subdivision Rules and Regulations as authorized by Revised Statutes Annotated, Chapter 36, Sections 19-20-21-22-23-24-25-26 and 27, inclusive, as amended and as adopted by the Planning Board and to direct the Town Clerk to file with the Rockingham Registry of Deeds a certificate of such adoptions and the date thereof together with a certified copy of said Subdivision Rules and Regulations.

14. To see if the Town will raise and appropriate the sum of \$5,000.00 for the purchase of 800 Silver and 1000 Bronze medals to be sold in connection with the 1972 celebration for the 250th anniversary of the town.

The said \$5,000.00 to be paid back in part or whole from any balance of the fund remaining after the 250th celebration.

15. To see if the Town will raise and appropriate a sum not exceeding Seventy Dollars (\$70.00) for the purpose of opening the Town Safe.

16. To see if the Town will raise and appropriate the sum of \$500.00 to maintain the Town Beach at Drownes Dam.

17. To see if the Town will authorize the Selectmen to tar the remainder of Mt. Road (approximately 500 ft.). The money to be taken from the Duncan Fund.

18. To see if the Town will vote to allocate to the Build-

ing Inspector the sum of \$4.00 for each permit issued and paid for.

19. To see if the Town will authorize the Selectmen to borrow in anticipation of Taxes.
20. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's deeds and surplus equipment at public auction and after being offered at public auction, to sell remaining property at private sale.
21. To transact any other business that may legally come before the meeting.

ARTICLE 1 will be acted upon TUESDAY, MARCH 9th, 10:00 A.M.—6:00 P.M.

ARTICLES 2 through 21 will be acted upon SATURDAY, MARCH 13th at 2:00 P.M.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-one.

JOHN W. CLARK
FRANK J. SPOFFORD
PHILIP C. FERNALD

Selectmen of Nottingham

A true copy of Warrant—Attest:

JOHN W. CLARK
FRANK J. SPOFFORD
PHILIP C. FERNALD

Selectmen of Nottingham

BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1971 to December 31, 1971 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

SOURCES OF REVENUE

	<i>Estimated Revenue Previous Year 1970</i>	<i>Actual Revenue Previous Year 1970</i>	<i>Estimated Revenue Ensuing Year 1971</i>
<i>From State:</i>			
Interest and Dividends Tax	\$ 1,900.00	\$ 1,729.56	\$ 1,729.56
Savings Bank Tax	200.00	217.90	217.90
Duncan Fund	3,663.68	3,663.68	3,652.62
Meals and Rooms Tax	3,000.00	3,728.81	3,728.81
Reimb. a/c State and Federal Forest Lands	100.00	111.60	111.60
Growing Wood and Timber		623.30	
Forest Res., Recreational Land	500.00	514.08	514.08
Reimb. a/c Head Tax		22.24	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	300.00	472.00	472.00
Bus. Lic., Permits & Filing Fees	75.00	347.00	347.00
Rent of Town Hall & Other Bldgs.	29.00	29.00	29.00
Int. Received on Taxes and Deposits	600.00	685.25	685.25
Income of Depts. (Cemetery Lots)		112.50	112.50
Motor Vehicle Permit Fees	10,500.00	11,224.25	11,224.25
Refunds		2.44	
<i>Amount Raised by Issue of Bonds or Notes:</i>			
Rte. 152 Bridge			4,000.00
<i>Reimbursement a/c 6% Business Profits:</i>			
Tax (Town Share Only)		2,319.46	2,319.46
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes Regular at \$2.00	55.00	613.00	613.00
(b) National Bank Stock Taxes	19.00	1.50	1.50
(c) Yield Taxes	3,000.00	3,063.91	3,000.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES:	\$24,436.68	\$29,481.48	\$32,758.53

Amount To Be Raised by Property Taxes
 (Exclusive of County and
 School Taxes)

49,219.43

TOTAL REVENUE

\$81,977.96

PURPOSES OF EXPENDITURES

	<i>Approp- riations Previous Year 1970</i>	<i>Actual Expenditures Prev. Year 1970</i>	<i>Approp- riations Rec. by Budget Com. 1971</i>
<i>General Government:</i>			
Town Officers' Salaries	\$ 2,300.00	\$ 2,220.00	\$ 2,300.00
Town Officers' Expenses	2,100.00	2,030.03	2,500.00
Election & Registration Expenses	300.00	323.26	300.00
Expenses Town Hall and Other Town Buildings	1,200.00	1,547.38	1,500.00
<i>Protection of Persons and Property:</i>			
Police Department	4,500.00	4,093.40	4,500.00
Fire Department	3,250.00	1,790.62	3,250.00
Moth Extermination— Blister Rust and Care of Trees	200.00	200.00	200.00
Insurance	2,000.00	2,487.72	2,500.00
Planning and Zoning	250.00	149.00	250.00
Damages & Legal Expenses	1,000.00	822.00	2,000.00
Civil Defense	100.00	50.88	250.00
<i>Health:</i>			
Health Department, Including Hospitals and Ambulance	1,200.00	949.00	1,200.00
Vital Statistics	25.00	19.00	25.00
Town Dump and Garbage Removal	1,600.00	1,238.00	1,500.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer	5,000.00	4,926.30	5,000.00
Town Maintenance—Winter	7,500.00	7,092.76	7,500.00
Camp Roads	2,000.00	2,037.57	2,000.00
General Exp. of Highway Dept.	3,000.00	1,863.96	2,000.00
Town Road Aid	1,209.61	1,209.61	1,200.34
<i>Libraries:</i>	750.00	750.00	750.00

<i>Public Welfare:</i>			
Town Poor	3,000.00	1,318.21	2,500.00
Old Age Assistance	2,500.00	972.19	1,500.00
Surplus Foods	250.00	196.19	250.00
<i>Patriotic Purposes:</i>			
Memorial Day and Veteran's Association	50.00	33.34	50.00
Bicentennial Celebration	500.00	500.00	5,000.00
<i>Recreation:</i>			
Town Beach	2,000.00	1,903.73	500.00
<i>Public Service Enterprises:</i>			
Cemeteries	2,000.00	950.00	2,000.00
<i>Interest:</i>			
On Temporary Loans	900.00	531.25	1,100.00
On Long Term Notes	2,017.00	2,017.00	1,600.00
<i>Outlay for New Construction and Permanent Improvement:</i>			
Town Hall	5,000.00		8,600.00
Town Const.—Tarring	1,500.00	1,228.28	1,500.00
State Aid Construction—			
Town's Share Rte. 152 Bridge	5,500.00	11,250.00	1,000.00
Culverts		3,146.67	1,000.00
Duncan Fund	3,663.68	3,663.68	3,652.62
<i>Payment on Principal of Debt:</i>			
Long Term Notes	10,000.00	10,000.00	11,000.00
TOTALS	\$78,365.29	\$73,511.53	\$81,977.96

JOHN A. PERKINS
 FREDERIC P. YORK
 JOHN W. CLARK
 LAROY W. BATCHELDER
 RICHARD FERNALD
 THERESA BATCHELDER
 BRADFORD BATCHELDER, JR.
 GEORGE DEMMONS

Budget Committee

SUMMARY OF INVENTORY

Land	\$1,475,320.00
Buildings	1,869,700.00
Factory Buildings	3,500.00
Public Utilities (Electric)	149,600.00
House Trailer, Mobile Homes	90,650.00
Boats	19,028.00
	<hr/>
TOTAL	\$3,607,798.00

Tax Rate \$5.60

Taxes Exempt to Elderly	\$ 80,000.00
Taxes Exempt to Veterans	4,900.00
Taxes Committed to Collector	
Property Taxes	193,477.08
Poll Taxes	792.00
National Bank Stock Tax	18.00
	<hr/>
	\$ 194,287.08

COMPARATIVE STATEMENT
of
Regular Appropriations and Expenditures
For the Fiscal Year Ending December 31, 1970

PURPOSES OF EXPENDITURES

<i>General Government Available Expenditures</i>	<i>Balance</i>	<i>O'Draft</i>
Town Officers'		
Salaries	\$ 2,300.00	\$ 2,220.00 \$ 80.00
Town Officers' Exp.	2,100.00	2,030.03 69.67
Elec. & Reg. Exp.	300.00	323.26 23.26
Exp. Town Hall & Other Town Bldgs.	1,200.00	1,547.38 347.38
<i>Protection of Persons and Property:</i>		
Police Dept.	4,500.00	4,093.40 406.60
Fire Dept.	3,250.00	1,790.62 1,459.38
Moth Ext.—Blister Rust & Care of Trees	200.00	200.00
Insurance	2,000.00	2,487.72 487.72
Planning & Zoning	250.00	149.50 100.50
Damages & Legal Expenses	1,000.00	822.00 178.00
Civil Defense	100.00	50.88 49.12
<i>Health:</i>		
Health Dept., Incl. Hosp. & Ambul.	1,200.00	949.00 251.00
Vital Statistics	25.00	19.00 6.00
Town Dump & Garbage Removal	1,600.00	1,238.00 362.00
<i>Highways and Bridges:</i>		
Town Maint.-Summer	5,000.00	4,926.30 73.70
Town Maint.-Winter	7,500.00	7,092.76 407.24
Camp Roads	2,000.00	2,037.57 37.57
General Exp. of Highway Dept.	3,000.00	1,863.96 1,136.04
Town Road Aid	1,209.61	1,209.61
<i>Libraries:</i>	750.00	750.00
<i>Public Welfare:</i>		
Town Poor	3,000.00	1,318.21 1,681.79
Old Age Assist.	2,500.00	972.19 1,527.81

Surplus Foods	250.00	196.19	53.81	
<i>Patriotic Purposes:</i>				
Mem. Day & Vets' Assoc & Bicentennial	550.00	533.34	16.66	
<i>Recreation:</i>				
Town Beach	2,000.00	1,903.73	96.27	
<i>Public Service Enterprises:</i>				
Cemeteries		2,000.00	950.00	1,050.00
<i>Interest:</i>				
On Temporary Loans	900.00	531.25	368.75	
On Long Term Notes	2,017.00	2,017.00		
<i>Outlay for New Construction and Permanent Improvement:</i>				
Culverts	3,725.33	3,146.67	578.66	
State Aid Const.— Town's Share (Highways and Bridges)	5,500.00	11,250.00		5,750.00
Tarring	1,500.00	1,228.28	271.72	
Duncan Fund	3,663.68	3,663.68		
<i>Payment on Principal of Debt:</i>				
Long Term Notes	10,000.00	10,000.00		

**FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM
IN ROCKINGHAM COUNTY**

For the Fiscal Year Ending December 31, 1970

Balance Sheet

ASSETS

<i>Cash:</i>	
In Hands of Officials	\$ 66,634.75
<i>Unredeemed Taxes:</i>	
Levy of 1969	1,617.36
Levy of 1968	316.84
Previous Years	74.63
<i>Uncollected Taxes:</i>	
Levy of 1970	36,296.99
Levy of 1969	136.60
State Head Taxes—Levy of 1970	605.00
State Head Taxes—Previous Years	10.00
TOTAL ASSETS	\$105,692.17
Surplus, December 31, 1970	2,227.41

LIABILITIES

<i>Accounts Owed by the Town:</i>	
State Head Taxes—1970	
Uncollected	\$ 605.00
Yield Tax—Bond & Debt Ret.	
Uncollected	104.12
State Head Taxes	
Unremitted	1,940.00
Bond & Debt Ret.	
Unremitted	512.33
Balance Due Town	
Officers Expenses	400.93

Due to School Districts:

Balance of School Tax 88,652.38

*State and Town Joint Highway
Construction Accounts:*

Route 152 Bridge 11,250.00

TOTAL LIABILITIES \$103,464.76

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes: (Collected)

Property Taxes—1970 \$158,927.65

Poll Taxes—1970 613.00

National Bank Stock Taxes—1970 1.50

Yield Taxes—1970 3,063.91

State Head Taxes at \$5—1970 1,940.00

TOTAL CURRENT YEAR'S TAXES

COLLECTED AND REMITTED \$164,546.06

Property Taxes—Prev. Yrs. \$38,202.73

Yield Taxes—Prev. Yrs. 10.08

Poll Taxes—Prev. Yrs. 240.00

State Head Taxes at \$5—
Prev. Yrs. 775.00

Interest Received on Taxes 685.25

Penalties on State Head Taxes 83.00

Costs Collected 217.48

Tax Sales Redeemed 2,954.08

Interest on Tax Sales 198.59

Refund a/c '69 Tax Sale 855.46

From State:

For Class V Highway Maintenance (Duncan Fund)	3,663.68
Interest and Dividends Tax	1,729.56
Savings Bank Tax and Building and Loan Association Tax	217.90
Reimb. a/c Head Tax	22.24
Reimb a/c 6% Business Profits Tax (Town Share Only)	2,319.46
Reimb a/c Exemption of Growing Wood and Timber	623.30
Forest Res., Rec. Lands	625.68
Meals and Rooms Tax	3,728.81
White Pine Blister Rust	.44

From Local Sources, Except Taxes:

Dog Licenses	\$ 472.00
Bus. Lic., Permits and Filing Fees	347.00
Rent of Town Hall	29.00
Income of Departments (Cemetery Lots)	112.50
Motor Vehicle Permits	11,224.25

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes during year	24,468.75
Refunds	2.00

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$ 24,470.75
TOTAL RECEIPTS FROM ALL SOURCES	\$258,352.30
Cash on Hand January 1, 1970	58,095.77
GRAND TOTAL	<hr/> \$316,448.07

NOT --- 70

Uniform Classification

PAYMENTS

CURRENT MAINTENANCE EXPENSES

General Government:

Town Officers' Salaries	\$ 2,220.00
Town Officers' Expenses	2,030.03
Election & Reg. Exp.	323.26
Exp. Town Hall and Other	
Town Buildings	1,547.38

Protection of Persons and Property:

Police Department	4,093.40
Fire Department	1,790.62
Moth Exterm.—Blister Rust and	
Care of Trees	200.00
Insurance	2,487.72
Planning and Zoning	149.50
Damages and Legal Expenses	822.00
Civil Defense	50.88

Health:

Health Dept., Incl. Hospitals and	
Ambulance	949.00
Vital Statistics	19.00
Town Dumps and Garbage Removal	1,238.00

Highways and Bridges:

Town Maintenance—Summer	4,926.30
Town Maintenance—Winter	7,092.76
Camp Roads	2,037.57
General Exp. of Highway Dept.	1,863.96
Town Road Aid	1,209.61

Libraries: 750.00

Public Welfare:

Town Poor	1,318.21
Old Age Assistance	972.19
Surplus Foods	196.19

Patriotic Purposes:

Mem. Day, Vets' Assoc. and Old Home Day	33.34
Bicentennial Celebration	500.00

Recreation:

Town Beach	1,903.73
------------	----------

Public Service Enterprises:

Cemeteries	950.00
------------	--------

Unclassified:

Fees	940.52
Taxes Bought by Town	2,646.62
Discounts, Abatements and Refunds	594.86

TOTAL CURRENT

MAINTENANCE EXPENSES	\$ 45,856.65
----------------------	--------------

Interest:

Paid on Temporary Loans in Anticipation of Taxes	531.25
Paid on Long Term Notes	2,017.00

TOTAL INTEREST PAYMENTS	\$ 2,548.25
-------------------------	-------------

*Outlay for New Construction, Equipment and
Permanent Improvements:*

Culverts	3,146.67
State Aid Construction— (Town's Share of Rte. 152 Bridge)	11,250.00
Tarring	1,228.28
Duncan Fund	3,663.68

TOTAL OUTLAY PAYMENTS	\$ 19,288.63
-----------------------	--------------

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	\$ 24,468.75	
Payments on Long Term Notes	10,000.00	
		<hr/>
		\$ 34,468.75

Payments to Other

Governmental Divisions:

State Head Taxes Paid to State Treasurer	\$ 1,542.50	
Payments to State	186.00	
Taxes Paid to County	13,835.04	
Boat Ownership Reference List	25.50	
Payments to School Districts (1969 Tax \$86,062.00)		
(1970 Tax \$46,000.00)	\$132,062.00	
		<hr/>

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		\$147,651.04
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES	\$249,813.32	
Cash on Hand December 31, 1970	66,634.75	
		<hr/>
GRAND TOTAL		\$316,448.07

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.

JOHN W. CLARK
FRANK J. SPOFFORD
PHILIP C. FERNALD

Selectmen

EVELYN B. GLOVER

Treasurer

February 20, 1971

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$ 4,000.00
Furniture and Equipment	100.00
Library, Furniture and Equipment	500.00
Police Department, Equipment	2,500.00
Fire Department, Land and Buildings	16,000.00
Equipment	4,600.00
Highway Department, Land and Buildings	500.00
Equipment	12,000.00
Town Dump	400.00
North River Dam Site	400.00
School, Land and Buildings	50,500.00
Equipment	3,500.00
6A. Drownes Dam Site	1,000.00
All Lands and Buildings acquired through Tax Collector's Deed	2,365.00
Lots 24, 47, 48A, 49, 54	
Shadowland	100.00
Lot 23, Sec. A	
Shadowland	15.00
Lot 76, Sec. A; 77 Sec. A; 78	
Shadowland	50.00
27A. Israel Dame	
Land (Craig)	300.00
5A. Red House,	
Lot and Camp	200.00
Harry Davis	500.00
R. Gregoire	600.00
20A. Cawford Land	150.00
15A. Cavanaugh Land	125.00
10A. M. G. Daniels Land	75.00
10A. Miles Davis Land	75.00

10A. Tuttle Land 75.00
1A. Frank D. Tuttle, Land 100.00

\$2,365.00

\$98,365.00

TOWN OF NOTTINGHAM, N.H.
SCHEDULE OF PRINCIPAL & INTEREST
PAYMENTS TO THE
ROCKINGHAM NATIONAL BANK

November 1, 1968

FIREHOUSE NOTE 4%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12-1-71	\$ 2,000.00	\$ 285.00	\$ 2,285.00
12-1-72	2,000.00	190.00	2,190.00
12-1-73	2,000.00	95.00	2,095.00
	<hr/>	<hr/>	<hr/>
	\$ 6,000.00	\$ 570.00	\$ 6,570.00

BRIDGE NOTE 4%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12-1-71	\$ 2,000.00	\$ 570.00	\$ 2,570.00
12-1-72	2,000.00	475.00	2,475.00
12-1-73	2,000.00	380.00	2,380.00
12-1-74	2,000.00	285.00	2,285.00
12-1-75	2,000.00	190.00	2,190.00
12-1-76	2,000.00	95.00	2,095.00
	<hr/>	<hr/>	<hr/>
	\$12,000.00	\$1,995.00	\$13,995.00

TOWN OF NOTTINGHAM, N.H.
SCHEDULE OF PRINCIPAL & INTEREST
PAYMENTS TO THE
ROCKINGHAM NATIONAL BANK

December 15, 1969

FIRE TRUCK NOTE 6%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12-15-71	\$2,000.00	\$120.00	\$2,120.00

CULVERT NOTE 6.1%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12-15-71	\$2,000.00	\$244.00	\$2,244.00
12-15-72	2,000.00	122.00	2,122.00
	\$4,000.00	\$366.00	\$4,366.00

HIGHWAY TRUCK 6.1%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12-15-71	2,000.00	\$244.00	\$2,244.00
12-15-72	2,000.00	122.00	2,122.00
	\$4,000.00	\$366.00	\$4,366.00

REPORT OF TOWN CLERK

For the Year Ending December 31, 1970

Auto Taxes Received	\$11,224.25	
Dog Taxes Received	472.00	
Filing Fees	5.00	
Total Amount Received		\$11,701.25
	<hr/>	
Paid to Treasurer		\$11,701.25

DOGS

87 Male at \$2.00	\$174.00
23 Female at \$5	115.00
49 Spayed at \$2	98.00
1 Kennel at \$25	25.00
4 Kennel at \$12	48.00
Penalties	12.00

Respectfully submitted,

FLORENCE ARTHUR

Town Clerk

TAX COLLECTOR'S REPORT

Property, Poll, Yield Taxes

LEVY OF 1971

Debits

Property Taxes	\$	13.97
----------------	----	-------

Credits

Remitted to Treasurer	\$	13.97
-----------------------	----	-------

LEVY OF 1970

Debits

Original Warrant		
Property Taxes	\$193,477.08	
National Bank Stock	18.00	
Poll Taxes	792.00	
Yield Taxes	3,451.05	
		<hr/>
		\$197,738.13

Additional		
Property Taxes	\$ 1,271.20	
Poll Taxes	16.00	
		<hr/>
		\$ 1,287.20

Interest Collected		8.90
Costs Collected		0.50

TOTAL DEBITS		<hr/>
		\$199,034.73

Credits

Remitted to Treasurer in 1969

Property taxes	\$ 20.35	
Poll taxes	1.00	
	<hr/>	
		\$ 21.35

Remitted to Treasurer in 1970

Property taxes	\$158,896.08	
Poll taxes	597.00	
Yield taxes	3,063.91	
Interest	8.90	
Costs	0.50	
	<hr/>	
		\$162,566.39

Abated

Property taxes	\$ 128.00	
Poll taxes	22.00	
	<hr/>	
		\$ 150.00

Uncollected 12/31/70

Property taxes	\$ 35,721.85	
Poll taxes	188.00	
Yield taxes	387.14	
	<hr/>	
		\$ 36,296.99

TOTAL CREDITS	<hr/>	\$199,034.73
---------------	-------	--------------

LEVY OF 1969

Debits

Uncollected 1/1/70

Property taxes	\$ 38,807.79
----------------	--------------

National Bank Stock		1.00	
Poll taxes		230.00	
Yield taxes		142.68	
			<hr/>
			\$ 39,181.47
Additional			
Property taxes	\$	46.60	
Poll taxes		48.00	
			<hr/>
			\$ 94.60
Interest collected			640.92
Costs collected			215.98
Poll error (abated a/c tax sale)			4.00
			<hr/>
TOTAL DEBITS			\$ 40,136.97

Credits

Remitted to Treasurer			
Property taxes	\$	38,202.73	
Poll taxes		252.00	
Yield taxes		10.08	
Interest		640.92	
Costs		215.98	
			<hr/>
			\$ 39,321.71
Abated			
Property taxes	\$	651.66	
National Bank Stock		1.00	
Poll taxes		26.00	
			<hr/>
			\$ 678.66
Uncollected 12/31/70			
Poll taxes	\$	4.00	

Yield taxes	132.60	
	<hr/>	\$ 136.60
TOTAL CREDITS		<hr/> \$ 40,136.96

LEVY OF 1968

Debits

Uncollected 1/1/70		
Property taxes	\$ 0.10	
Poll taxes	4.00	
Yield taxes	104.95	
	<hr/>	\$ 109.05
Interest collected		35.43
TOTAL DEBITS		<hr/> \$ 144.48

Credits

Remitted to Treasurer		
Poll taxes	\$ 2.00	
Interest	35.43	
	<hr/>	\$ 37.43
Abated Poll taxes		2.00
Uncollected 12/31/70		
Property taxes	\$ 0.10	
Yield taxes	104.95	
	<hr/>	105.05
TOTAL CREDITS		<hr/> \$ 144.48

STATE HEAD TAXES

LEVY OF 1970

Debits

Original Warrant	\$ 2,545.00	
Additional	45.00	
Penalties collected	6.50	
	<hr/>	
TOTAL DEBITS		\$ 2,596.50

Credits

Remitted to Treasurer		
Taxes	\$ 1,940.00	
Penalties	6.50	
	<hr/>	
		\$ 1,946.50
Abated		45.00
Uncollected 12/31/70		605.00
		<hr/>
TOTAL CREDITS		\$ 2,596.50

LEVY OF 1969

Debits

Uncollected 1/1/70	\$ 675.00	
Additional	145.00	
Col. error (abated a/c sale)	10.00	
Penalties collected	75.50	
	<hr/>	
TOTAL DEBITS		\$ 905.50

Credits

Remitted to Treasurer		
Taxes	\$ 770.00	
Penalties	75.50	
	<hr/>	
		\$ 845.50

Abated		50.00
Uncollected 12/31/70		10.00
		<hr/>
TOTAL CREDITS	\$	905.50

LEVY OF 1968

Debits

Uncollected 1/1/70	\$	10.00
Penalties collected		1.00
		<hr/>
TOTAL DEBITS	\$	11.00

Credits

Remitted to Treasurer		
Taxes	\$	5.00
Penalties		1.00
		<hr/>
	\$	6.00
Abated		5.00
		<hr/>
TOTAL CREDITS	\$	11.00

TAX SALES

<i>Tax Sales a/c Levy of</i>	1969	1968	1967	1966	1965
		<i>Debits</i>			
Unredeemed 1/1/70	\$	\$ 936.02	\$ 1,075.67	\$ 356.37	\$ 35.82
Sold during year	2,640.63	78.15			
Interest collected	16.71	32.72	153.45	53.35	
Costs collected				1.00	
TOTAL DEBITS	\$ 2,657.34	\$ 1,046.89	\$ 1,229.12	\$ 410.72	\$ 35.82
		<i>Credits</i>			
Remitted to Treasurer					
Redemptions	\$ 843.71	\$ 659.50	\$ 1,075.67	\$ 317.56	
Interest	16.71	32.72	153.45	53.35	
Costs				1.00	
Abated	\$ 860.42	\$ 692.22	\$ 1,229.12	\$ 371.91	
	179.56	37.83			
Unredeemed 12/31/70	1,617.36	316.84		38.81	\$ 35.82
TOTAL CREDITS	\$ 2,657.34	\$ 1,046.89	\$ 1,229.12	\$ 410.72	\$ 35.82

Respectfully submitted,

DONALD M. PERKINS

Tax Collector

TREASURER'S REPORT

Year Ending December 31, 1970

Received from Tax Collector	\$207,891.17
Received from Town Clerk	10,882.21
Received from Acting Clerk	819.04
Received from State of N.H.	11,659.41
Received from Rockingham National Bank (Temporary Loan/Anticipation of Taxes)	24,468.75
Refunds	2,129.12
Miscellaneous	502.60
	<hr/>
TOTAL RECEIPTS	\$258,352.30
	<hr/>
Cash on hand January 1, 1970	58,095.77
	<hr/>
	\$316,448.07
Selectmen's Orders Paid	249,813.32
	<hr/>
Cash on hand December 31, 1970	\$ 66,634.75

Respectfully submitted,

EVELYN B. GLOVER

Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Donald M. Perkins, <i>Tax Collector</i>	\$	750.00
John W. Clark, <i>Selectman</i>		350.00
Frank J. Spofford, <i>Selectman</i>		300.00
Philip C. Fernald, <i>Selectman</i>		300.00
Evelyn B. Glover, <i>Treasurer</i>		250.00
Herbert C. Smith, <i>Road Agent</i>		100.00
Florence Arthur, <i>Town Clerk</i>		83.00
Philip C. Fernald, <i>Building Inspector</i>		25.00
Thomas E. Fernald, <i>Trustee</i>		25.00
Chester Batchelder, <i>Auditor</i>		20.00
Theresa Batchelder, <i>Town Clerk Pro Tem.</i>		17.00
		<hr/>
	\$	2,220.00

TOWN OFFICE EXPENSES

Newmarket Press, Inc., Town Reports	\$	995.15
Lida Fernald, Clerical work		137.70
Frederic P. York, Bookkeeping		125.00
Florence Arthur, Postage & clerical		106.90
Edna B. Glover, Copying blotter books		105.00
N.H. Municipal Assoc., Dues		102.97
Town & Campus, Filing Cabinet		81.60
John W. Clark, Timber Cruise		75.00
Demmons Store, Postage		73.92
Cheryl Fernald, Clerical work		61.50
Brown & Saltmarsh, Inc., Supplies		53.58
Philip C. Fernald, Jr., Mailing Inventories		33.84
State of N.H., Tax books		21.00
Edson C. Eastman, Inc., Warrant sheets & supplies		12.60
Branham Publishing Co., Reference book		9.40
Evelyn Glover, Postage		8.80

N.H. City & Town Clerks Assoc., Dues	6.00
Philip C. Fernald, Postage & envelopes	5.52
N.H. Tax Collecting Assoc., Dues	5.00
Assoc. of N.H. Assessors, Dues	5.00
Wheeler & Clark, Supplies	4.55
	<hr/>
	\$ 2,030.03

ELECTION & REGISTRATION

Florence Kelsey, Supervisor Checklist	\$ 55.00
Evelyn Glover, Supervisor Checklist	52.72
Louise Demmons, Supervisor Checklist	36.00
Norma Perkins, Ballot Clerk	35.00
Ralph Leighton, Ballot Clerk	35.00
Laleah Huntoon, Ballot Clerk	35.00
Bradford Batchelder, Sr., Ballot Clerk	35.00
John T. Fernald	30.00
Florence Arthur	9.54
	<hr/>
	\$ 323.26

PLANNING BOARD

Collegiate Enterprises, Inc.	\$ 144.10
Durham House, Printing	5.40
	<hr/>
	\$ 149.50

TOWN HALL & OTHER BUILDINGS

Ai S. Welch, Oil & maintenance	\$ 639.28
Daniel A. Huntley, Electrical work	341.66
Public Service Co., Electricity	222.74
Johnson Farm Supply Co. of N.H., Inc., Paint & supplies	143.01
Robert R. Harmon, Sr., Painting	93.00
Michael Gero, Painting	39.50

Thomas E. Fernald, Mowing	28.00
Philip C. Fernald, Jr., Painting	15.75
Michael Lavoie, Shoveling roof	14.44
	<hr/>
	\$ 1,547.38

POLICE DEPARTMENT

William Pevear, Salary & Mileage	\$ 1,213.11
Benjamin DeButts, Salary & mileage	860.13
Albert Witham, Salary & mileage	794.15
Philip C. Elliott, Salary & mileage	642.25
Richard Emond, Salary & mileage	331.51
Lucien N. Cloutier, Radio installations	129.00
Barbara Murphy, Dog officer	47.50
Rockingham Communications, Radio equipment	45.75
Scientific Detection Devices, Equipment	30.00
	<hr/>
	\$ 4,093.40

FEES

Florence Arthur	\$ 885.12
Theresa Batchelder	55.40
	<hr/>
	\$ 940.52

FIRE DEPARTMENT

Smith Fire Equipment Co., Hose & equipment	\$ 567.00
Fernalds' Garage, Repairs	370.39
New England Tel. & Tel.	202.82
Edward Moody & Son, Inc., Fire hose	200.70
Seamans Supply, Lights	124.28
McDermott Co., Harvey Fire	90.00
Shell Oil Co.	68.67
Public Service Co., Electricity	60.95
Radio Service Lab. of Barnstead	35.70

Overhead Door Co. of Gonic, Service on doors	15.00
Johnson Farm Supply of N.H., Inc.	12.94
Benjamin DeButts, Meeting & car	10.80
Robert Harmon, Meeting & car	10.80
Laroy Batchelder, Meeting	6.00
Gary Chase, Meeting	6.00
Liars' Paradise, Gas & supplies	8.56
	<hr/>
	\$ 1,790.62

BLISTER RUST

Treasurer, State of N.H.	\$ 200.00
--------------------------	-----------

INSURANCE

Perkins Agency, Inc.	\$ 2,084.42
Hickory Hill Realty	264.00
Charles W. Varney, Inc.	106.00
Arthur W. McDaniel	33.30
	<hr/>
	\$ 2,487.72

CIVIL DEFENSE

A. R. Sacco, Tel.	\$ 50.88
-------------------	----------

HEALTH DEPARTMENT

Rural Health Council*	\$ 829.00
Richard Downey, Health Officer	100.00
Boarding up Rogers Place	20.00
	<hr/>
	\$ 949.00

*Special Appropriation

VITAL STATISTICS

Florence Arthur	\$ 19.00
-----------------	----------

DUNCAN FUND

N.H. Bituminous, Inc.	\$ 1,633.18
Willis Rollins	1,212.08
Herbert Smith	420.57
Albert Warren	240.00
Francis Smith	126.00
Manchester Sand & Gravel	31.85
	<hr/>
	\$ 3,663.68

TOWN DUMP

Albert Witham	\$ 990.00
Oliver Kennard, Pushing back dump	164.00
	<hr/>
	\$ 1,238.00

SUMMER MAINTENANCE

Willis Rollins, Equipment & labor	\$ 1,591.10
Francis Smith, Labor	783.00
Albert Warren, Grader	564.00
Herbert Smith, Labor	546.33
Iafolla Const. Co., Cold patch	457.58
Beede Waste Oil Co.	288.75
Shell Oil Co.	221.43
Robert Twombly, Backhoe	181.95
Oliver Kennard	143.50
Manchester Sand & Gravel	92.00
R. Wilkins, Cutting brush	43.75
Wilbur Sweet, Labor	28.00
Robert Bonser, Gravel	9.75
Mary Louise Fernald, Gravel	7.50
Philip Elliott	5.75
Merrimack Farmers' Exchange, Inc., Shovel	3.20
	<hr/>
	\$ 4,926.30

WINTER MAINTENANCE

Herbert Smith, Labor	\$ 1,254.40
Granite State Minerals, Salt	1,188.43
Francis Smith, Labor	894.75
Robert Twombly, Backhoe, truck & loader	614.00
Eben Smith, Labor	550.00
McDermott Co., Plowing	468.00
Northwood Auto Salvage, Plowing	435.00
Willis Rollins, Plowing	422.26
Raymond E. Colpritt, Plowing	333.25
Herbert Smith, Jr., Labor	325.00
Charles Smith, Labor	207.48
Liars' Paradise, Plowing	108.80
Manchester Sand & Gravel, Sand	98.92
John Fernald, Labor	66.50
Shell Oil Co.	38.41
Alfred Smith, Labor	32.88
Tristram Foss, Labor	21.00
Hugh Geldart, Labor	15.75
Richard Twombly, Labor	13.25
Merrimack Farmers' Exchange, Inc.	4.68
	<hr/>
	\$ 7,092.76

TARRING

N.H. Bituminous, Inc.	\$ 677.49
Manchester Sand & Gravel	368.79
Francis Smith, Labor	96.00
Herbert Smith, Labor	86.00
	<hr/>
	\$ 1,228.28

TOWN ROAD AID

Treasurer, State of N.H.	\$ 1,209.61
--------------------------	-------------

CAMP ROADS

Francis Smith, Labor	\$ 594.00
Herbert Smith, Labor	493.60
Robert Twombly, Backhoe	254.45
Manchester Sand & Gravel, Gravel	197.24
Willis Rollins	157.35
R. C. Hazelton Co., Inc., Culverts	148.00
Albert Witham, Labor	120.00
Iafolla Const. Co.	31.18
McDermott Co., Installation of culvert	24.00
Oliver Kennard, Labor	15.75
Eben Smith, Labor	2.00
	<hr/>
	\$ 2,037.57

GENERAL EXPENSE

Fernalds' Garage	\$ 734.59
R. C. Hazelton Co., Inc., Parts for plows & etc.	561.15
Shell Oil Co.	436.75
Public Service Co.	37.08
Beaulieus' Garage, Truck wheels	30.00
Agway, Inc., Truck jack	27.50
Johnson Farm Supply	18.24
Rice, Inc., Repair of tire	8.50
Richard Mills, Painting road signs	4.00
Liars' Paradise	3.00
Merrimack Farmers Exchange, Inc., Shovel	3.15
	<hr/>
	\$ 1,863.96

LIBRARIES

Dorothy Garvin, Appropriation	\$ 750.00
-------------------------------	-----------

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$ 972.19
--------------------------	-----------

TOWN POOR

Doris Corbett	\$ 400.00
George Demmons	398.21
Mrs. Thomas Mason	300.00
Dever Childrens Home	220.00
	<hr/>
	\$ 1,318.21

SURPLUS FOODS

Rockingham County Comm.	\$ 196.19
-------------------------	-----------

MEMORIAL DAY & OTHER CELEBRATIONS

Theresa Batchelder, 250th Anniversary*	\$ 500.00
Holts Department Store, Flags	33.34
	<hr/>
	\$ 533.34

*Special Appropriation

CEMETERIES

Thomas E. Fernald, Mowing	\$ 650.00
Douglas McLean, Mowing	200.00
Virginia Twombly, Mowing	100.00
	<hr/>
	\$ 950.00

RECREATION

Bailey & Co., Equipment & fill for Town Beach	\$ 1,325.00
Donald Clark, Hauling sand for Town Beach	405.00
Triangle Chemical Toilet Co., Inc.	80.00
John Freeman, Sand for Town Beach	77.70
Johnson Farm Supply of N.H., Inc., Beach supplies	16.03
	<hr/>
	\$ 1,903.73

TAXES BOUGHT BY TOWN

Town of Nottingham \$ 2,646.62

DAMAGES & LEGAL EXPENSES

John P. Regan \$ 822.00

REFUNDS

Peter L. Boname, Overtaxed \$ 186.40

Abbie A. Kennard, Overtaxed 37.28

Richard Boyle, Abatement 28.00

Richard Downey, Tax redemption 102.98

Philip C. Fernald, Tax redemption 35.11

John Terninko, Tax redemption 205.09

\$ 594.86

INTEREST

Rockingham National Bank \$ 2,017.00

TEMPORARY LOANS

Rockingham National Bank \$ 25,000.00

BONDS & NOTES

Rockingham National Bank \$ 10,000.00

STATE & COUNTY

Rockingham County \$ 13,835.04

State Treasurer 1,754.00

\$ 15,589.04

STATE AID CONSTRUCTION

Treasurer State of N.H., Rte. 152 Bridge \$ 11,250.00

SCHOOL DISTRICT

Nottingham School District \$132,062.00

CULVERTS

R. C. Hazelton, Inc. \$ 3,146.67

ROAD AGENT'S REPORT

For the Year Ending December 31, 1970

1970 has been a busy year. Weatherwise — January, February and March were not too difficult. But spring work, scraping, and gravelling were handicapped by a lot of wet weather. By vote of the Town Meeting, a portion of the Mountain Road was rebuilt. This is a portion of the road that has been a problem for years. It has been severely washed out every spring, making it difficult if not impossible for the camp owners to get to their property on Pawtuckaway's Shores. This fifteen hundred feet of road will save hauling a lot of gravel in the years to come.

1970 also saw the completion of the Deerfield Road. This honors an understanding between our town and our neighbor, Deerfield. This project was started some years ago, but never carried further. Now it is completed; and our portion of the understanding is carried out.

Sealcoating was carried out with portions of Mill Road, McCrillis Road, Gile Road being treated, as well as sealing the newly built piece of Mountain Road.

After a pleasant fall, winter struck us hard. Snowfall for December broke all records. However, we were able to keep our roads open, despite drifting and repeated snow falls.

Help has been hard to find for needed jobs, and for that reason we have been unable to do things that need doing, brush and roadside grass cutting for example.

One of the pleasanter things about this work has been the cooperation of our fellow townspeople. For this, we are indeed grateful.

Respectfully submitted,
HERBERT C. SMITH
Road Agent

Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1970

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BE- GINNING YEAR	BALANCE END YEAR	GINNING YEAR BALANCE BE-	*INCOME DUR- ING YEAR	EXPENDED DUR- ING YEAR	BALANCE END YEAR
1898	Van Dame Fund	School Equip.	Straf. Sav. Bank	\$ 100.00	\$ 100.00	\$ 134.91	\$ 11.97	\$	\$ 146.88
1898	Kelsey & Glass	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	175.54	19.28	12.00	182.82
1903	Frank P. Bartlett	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.53	2.53	
1905	Kelsey & Marston	Pvt. Cemetery	Straf. Sav. Bank	150.00	150.00	189.71	16.88	16.00	190.59
1917	Stevens & Batchelder	Pvt. Cemetery	Straf. Sav. Bank	400.00	400.00	166.70	27.86		194.56
1917	Alice M. Trickey	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.53	2.53	
1918	Charles Sturtevant	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	477.23	39.07	17.50	498.80
1918	John H. Cilley	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	179.58	18.99	18.00	180.57
1919	Mary B. Cilley	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	286.11	24.57	17.25	293.43
1920	Amanda Stevens	Pvt. Cemetery	Straf. Sav. Bank	50.00	50.00	3.46	2.69	5.00	1.15
1921	Noah McDaniel	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	105.80	10.45	12.00	104.25
1921	Fanny L. Tuttle	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	125.19	11.28	10.00	126.47
1921	Sarah J. Tuttle	N. S. Cemetery	Straf. Sav. Bank	50.00	50.00	3.70	2.74	3.00	3.44
1923	Bradbury Harvey	S. S. Cemetery	Straf. Sav. Bank	75.00	75.00		3.83	3.83	
1925	W. F. Watson	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	150.79	12.57	15.00	148.36
1925	L. D. Watson	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.53	2.53	
1928	Jeremiah Chelsey	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	104.27	10.36	10.00	104.63
1928	Lucy Butler	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	243.62	21.96	17.25	248.33

Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1970

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEG. GINNING YEAR	BALANCE END YEAR	BALANCE BEG. GINNING YEAR	BALANCE END YEAR	* INCOME DUR.	EXPENDED DUR.	BALANCE END YEAR
1930	Joel S. Hall	N. S. Cemetery	Straf. Sav. Bank	75.00	75.00	40.62	5.88	8.00		38.50
1931	George French	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.53	2.53		
1931	Deborah Chelsey	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	102.37	10.20	10.00		102.57
1931	Harvey & Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	13.55	6.15	10.00		9.70
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	101.43	9.98	9.00		102.41
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	73.61	8.58	9.00		73.19
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	125.81	16.54	14.50		127.85
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	112.25	5.73	7.00		10.98
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	153.51	17.68	10.00		161.19
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	73.47	13.80	14.50		72.77
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	15.69	5.78	8.00		13.47
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	400.00	21.41	31.19	18.00		225.60
1955	Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,000.00	585.05	81.13			666.18
1965	Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	232.47	239.03	231.00		240.50
1956	Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	7.97	10.44	12.00		6.41
1956	Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	13.93	3.53	8.00		9.46
1956	Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	10.31	5.77	8.00		8.08
1960	Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	7.16	10.59	10.59		7.16

1960	William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	10.51	5.82	10.00	6.33
1961	Daniel A. Harvey & Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	800.00	39.40	42.94	40.00	42.34
1963	Drowns Dam Beach Fund	Downs Beach	Straf. Sav. Bank	116.59	116.59	23.19	7.14		30.33
1963	William F. Jones	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		5.10	5.10	
1963	Jenny B. Grinnel	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	00.51	10.22	10.00	00.73
1963	Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	00.14	10.22	10.00	00.36
1963	Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	250.00	19.98	13.83	15.50	18.31
1964	Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	1,000.00	140.83	57.63	25.00	173.46
1965	Arthur T. Gerrish	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	44.13	12.48		56.61
1967	Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		5.10	5.10	
1967	Robert Whitney								
1967	Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	3.74	15.58	16.50	2.82
1967	Morrison Fund	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		5.10	5.10	
1967	Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		10.22	10.00	00.22
1968	Sidney Wayland	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		10.22	10.00	00.22
1968	Thomas Nelson	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		10.22	10.00	00.22
1968	Thorston & Woodman	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	13.05	10.89		23.94
1969	Lester F. Jenness	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00		10.22		
1969	Maria & William Holmes	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00		6.36		6.36
1970	Robert Whitney								
	Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		4.11	2.50	1.61
				\$15,284.01	\$15,284.01	\$4,423.70	\$980.02	\$729.34	\$4,674.38

*Income during year all at 5%.

CERTIFICATE

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

December 31, 1970

FRANK J. SPOFFORD
THOMAS E. FERNALD
JOHN R. TUTTLE

Trustees

AUDITOR'S REPORT

January 30, 1971

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1970.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year of 1970 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed:

CHESTER BATCHELDER

BRADFORD BATCHELDER, JR.

Auditors

NOTTINGHAM PUBLIC LIBRARY
FINANCIAL STATEMENT – 1970

RECEIPTS

Balance January 1, 1970	\$ 905.61
N. H. State Grant for 1970	100.00
N. H. State Grant for 1971	100.00
Rebate of funds deposited with N. H. State Library	21.43
Town of Nottingham appropriation	750.00
Fines	2.90
Gifts	25.68
Sale of Books	32.96
	<hr/>
Total Receipts	\$1,938.58

EXPENDITURES

School Librarian, Mary Regan	\$ 60.00
School Librarian, Linda Colby	57.60
Dues, N. H. Trustees Association	6.00
Supplies	30.05
N. H. State Library for lost books	7.94
Books	876.87
	<hr/>
Total Expenses	\$1,038.46
Balance December 31, 1970	\$ 900.12
Bank	\$897.85
Petty Cash	2.27

Respectfully submitted,

DOROTHY GARVIN

Treasurer
Nottingham Public Library

ANNUAL REPORT OF LIBRARY TRUSTEES

The Nottingham Public Library has, as usual, added many books to its shelves for both adult and younger readers. The Nottingham Women's Club has very generously given the library several volumes in memory of former members, as have also several individuals of the town. Circulation figures remain about the same, about 1700 for adults and almost 8000 for young people.

LIBRARY HOURS:

Saturday 2:00 to 4:00 p.m.
Wednesday (School) 8:30 to 12:00 noon

Respectfully submitted,

FLORENCE KELSEY
DOROTHY GARVIN
LESLIE BRYCE

Trustees

FIRE CHIEF'S REPORT

The Nottingham fire department has satisfactorily handled the varied fire emergencies of the past year with its existing equipment kept in suitable running order, and with the good workable cooperation of our Mutual Aid, at this point I might add, I hope you all will vote to accept the Interstate Emergency Unit Fire Mutual Aid.

With mounting costs in mind and paring expenses to a minimum, most of the departments appropriation went for routine expenses. We bought two air packs and plan to get sets of protective clothing.

Two dry hydrants have been installed in town and we will get adapters to make them useful.

Four members have attended training school this year, I hope more will continue the same practice this coming year.

The Red Network phones are in force the number is 679-5757 anyone reporting a fire please use this number, give type of fire and location.

Our Fourth of July Celebration was a success and hope the towns people will continue their interests this coming year.

Regular meetings are held the first Tuesday of each month. This is your fire department, feel free to visit the station.

Respectfully submitted,

LAROY BATCHELDER

Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture—to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 a.m. and after 5:00 p.m. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help,"

and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

State	484 fires	244 acres
District	30 fires	42 acres
Town	2 fires	4 acres

Respectfully Submitted

JOHN T. FERNALD
Forest Fire Warden

IVAN E. SCRANTON
District Fire Chief

REPORT OF THE PLANNING BOARD

During the past year the Board was very busy insuring that the Towns Zoning Ordinance and Building Code were complied with. On certain occasions when we found persons not complying with the Town's regulations, our attorney with authorization of the Selectmen, followed thru and the individuals were ordered to comply.

During the first part of the year, the Planning Board developed, Subdivision Rules and Regulations for the Town. After holding a duly called Public Hearing the Planning Board voted on June 18, 1970 to approve these regulations as required by the State of New Hampshire RSA Chapter 36:21 and 22 as amended.

Again this year the Board, working with the Town's people held two Public Hearings on changing and up-dating the present Zoning Ordinance and Building Codes. The first was held on January 8, 1971, and the second was held on February 1, 1971 at the School Building. On both occasions we found the Town's people were very helpful in developing the new changes to insure that our Town have orderly growth in the future. At the Town Meeting on March 9, 1971, the voters will have a separate ballot for each proposed change. The Board feels that each change will improve that standards of the town for years to come.

Our Board meets the third Thursday of every month at the School House at 8:00 p.m., guests are always welcome.

Respectfully submitted,

CHESTER G. BATCHELDER

Planning Board Chairman

REPORT OF THE BUILDING INSPECTOR

Receipts \$ 242.00
Paid to Treasurer 242.00

From January 1, 1970 to December 31, 1970, fifty-three permits were issued.

NOTICE

According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost \$5.00) is required when —

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

ZONING ORDINANCE

Article 111

1. No junk yard or place for the storage of discarded machinery, vehicles, or scrap materials shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

REPORT OF CHIEF OF POLICE

The following report of activities is submitted to the townspeople by the Chief of Police for the year ending December 31, 1970.

I would like to take this opportunity to express my appreciation to Officer William Pevear for his faithful service the past year.

During the past year I attended a six week course in Basic essential police training sponsored by the New Hampshire State Police at Strafford, N.H.

At this time we are expecting new radios which will give us better communication with the Sheriffs Department and the New Hampshire State Police. These radios will be purchased by the county through the Governors Commission on Crime and Delinquency.

During 1970 we answered approximately 200 complaints. There were approximately 10 automobile accidents. There were 15 breaks, 3 stolen automobiles, 2 snowmobile complaints reported to us. There were 19 dog complaints answered. We located 6 lost or missing persons and delivered several death and miscellaneous messages.

A total of 1,100 man hours were used in providing police coverage and approximately 9,500 miles traveled.

In closing I would like to thank the Sheriffs Department and the New Hampshire State Police for their help and cooperation in the past year.

IN CASE OF EMERGENCY CALL

942-5269

679-8886

772-4711

Respectfully submitted,

BENJAMIN J. DeBUTTS

Chief of Police

ANNUAL REPORT
of the
RURAL DISTRICT HEALTH COUNCIL

January 1, 1970 – December 31, 1970

During the past year the Rural District Health Council has been providing visiting nurse service to the following seven towns: Northwood, Nottingham, Deerfield, Barrington, Strafford, Middleton, and New Durham. The nurses are building up a comprehensive health program including postpartum and newborn visits, immunization checks, family planning services and direct nursing services ordered by the physicians. We are hoping to expand our family planning services, to establish Child Health conferences and immunization clinics.

At present we have two part-time nurses and a part-time supervisor. Because of the geographical area and the travel involved covering the area, it is more feasible to employ the two part-time nurses rather than a full-time one. The administration and supervision of this program is contracted to the Portsmouth Rehabilitation Center in Portsmouth, N.H.

The following is a statistical report of the year January 1, 1970 through December 31, 1970: Total number of visits: 1626

Barrington	— 328	Northwood	— 233
Strafford	— 124	Nottingham	— 79
Middleton	— 259	Deerfield	— 339
New Durham	— 264		

The breakdown by age groups is as follows:

$\frac{0-4}{163}$	$\frac{5-20}{58}$	$\frac{21-44}{147}$	$\frac{45-64}{481}$	$\frac{65+}{777}$
-------------------	-------------------	---------------------	---------------------	-------------------

The Rural District Health Council is supported by the funds contributed by the towns at a rate of \$1.00 per capita, a state grant and fees for service.

Anyone interested in the program or needing the service is asked to contact the Portsmouth Rehabilitation Center tel: 436-5716 or a representative of the Rural District Health Council in your town.

REPORT OF THE 250th ANNIVERSARY COMMITTEE

This committee has held several meetings this past year and has accomplished much, but has a lot of planning and work to make the 250th Anniversary of Nottingham a memorable event.

Sub-committees have designed a Commemorative Medal and a Plate. Now in the planning stages is a program and Parade. A committee is working on the History of Nottingham.

Anyone wishing to help with time, historical materials, or related items, to make the Celebration an event to be remembered, may contact any member of the Committee.

JOSEPH L. DAVIS

Chairman

REPORT OF
SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

RICHARD T. FERNALD

Term Expires 1971

JOHN REGAN

Term Expires 1972

RICHARD BENGSTON

Term Expires 1973

Superintendent

CHARLES H. MORGAN, B.S.Ed., M.Ed.

Assistant Superintendent

Kenneth J. Beaupre, B.Ed., M.Ed.

Treasurer

MRS. PAULINE POPEK

Clerk

MRS. MARY REGAN

Moderator

JOHN A. PERKINS

Truant Officer

JOHN FERNALD

Census Taker

MRS. LIDA FERNALD

Auditor

CHESTER BATCHELDER

TENTATIVE SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the School in said district on the 5th day of March, 1971, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To see what sum of money the district will raise and appropriate for the payment of tuition to other school districts beyond the legal obligation of the district.
6. To see if the district will vote to raise and appropriate the sum of \$1,000.00 for a contingency fund

as provided by the New Hampshire Revised Statutes Annotated, 196 4B.

7. To see if the district will raise and appropriate the sum of \$2,700.00 to pay the tuition of Nottingham children who are eligible, and who wish to attend the Nottingham Kindergarten. The Nottingham Kindergarten is to furnish a teacher certified by the New Hampshire State Department of Education, and is to be conducted in suitable quarters, as required by law. It is further understood that the Kindergarten is not affiliated with any church or religious group, nor is this a part of the public school system of Nottingham.

8. To see if the school district will authorize a school board member, a selectman, and the school district moderator to appoint two voters of the district to act with them as a building committee to determine what additional classroom space and facilities are needed. This committee to report back at the next annual district meeting or at a special meeting if so desired.

9. Shall the school district accept the provisions of RSA 195-A as amended providing for the establishment of an AREA school located in Dover to serve grades 9-12 from the school district of Nottingham in accordance with the provisions of the plan on file with the district clerk?

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

Given under our hands at said Nottingham this 3rd day
of February 1971.

RICHARD T. FERNALD
JOHN REGAN
RICHARD BENGSTON

School Board

A true copy of Warrant—Attest:

RICHARD T. FERNALD
JOHN REGAN
RICHARD BENGSTON

School Board

TENTATIVE SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1971, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 3rd day of February 1971.

RICHARD T. FERNALD
JOHN REGAN
RICHARD BENGSTON

School Board

A true copy of Warrant—Attest:

RICHARD T. FERNALD
JOHN REGAN
RICHARD BENGSTON

School Board

REPORT OF THE SCHOOL DISTRICT MEETING

MARCH 6, 1970

The Annual Meeting of the Nottingham School District was held at Nottingham School, at 8:00 p.m., on the evening of March 6, 1970. Moderator John Perkins read the Warrant and discussion followed.

ARTICLE I. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agent of the district.

The following salaries were suggested:

School Board Chairman	\$200.00
School Board Member (each)	150.00
Moderator	10.00
Clerk	10.00
Treasurer	100.00
Auditor	25.00
Truant Officer	25.00

Motion was made by Richard Fernald and seconded by Archie Fernald that the above salaries be accepted.

Voted in the affirmative

ARTICLE II. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. There were no reports made at this meeting, as all such reports are contained in the Annual Town Report.

ARTICLE III. To choose agents and committees in relation to any subject embraced in this Warrant.

AREA SCHOOL PLANNING COMMITTEE — From a slate of six candidates and by written ballot, Albert Demeritt and

Richard McGowen were elected to this committee, with one other member to be appointed from the 3-member School Board.

COMMITTEE TO STUDY AN ADDITION TO PRESENT SCHOOL PLANT — From a slate of four candidates and by written ballot, Fred York and Archie Fernald were elected to serve on this committee, with one other member to be appointed from the 3-member School Board.

ARTICLE IV. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District.

After reading each article in the School Budget by School Board Member, Richard Fernald, with no discussion or questions from the floor, motion was made by Richard Fernald and seconded by Archie Fernald that the sum of \$135,041.70, be accepted for the 1970-1971 School Budget.

Voted in the affirmative

ARTICLE V. To see if the District will vote to create an area school planning committee, consisting of three qualified voters, of whom at least one shall be a member of the School Board. The members of the committee shall be elected at the meeting at which the committee is created unless the District determines that they shall be appointed by the Moderator. Motion was made by Richard McGowen that the District vote to create an Area School Planning Committee, consisting of three qualified voters, of whom at least one shall be a member of the School Board, and a second committee consisting of three qualified voters, of whom at least one shall be a member of the School Board, to study an addition to the present school plant, the members of these committees to be nominated and elected at this meeting. Motion seconded by Gary McGowen.

Voted in the affirmative

This matter acted upon under Article III.

ARTICLE VI. To see what sum of money the District will raise and appropriate for the payment of tuition to other school districts or public approved academies beyond the legal obligation of the District.

Motion was made by Richard Fernald and seconded by Irwin Lampron that the sum of \$5,043.00 be raised and appropriated for payment of tuition beyond the legal obligation of the District.

Voted in the affirmative

ARTICLE VII. To see what sum of money the District will raise and appropriate for the employment of a fully certified, full-time remedial reading teacher.

Motion was made by Richard Fernald that the sum of \$6,600.00 be raised and appropriated for the employment of a full-time remedial reading teacher. Motion seconded by Archie Fernald.

Voted in the affirmative

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

Motion was made by Sam Richardson to adopt a resolution requesting increased state aid to local school districts and that the Clerk be instructed to forward copies of the resolution as presented, to the Governor, the President of the Senate, the Speaker of the House of Representatives and the local legislative delegation. Motion seconded by Warren Ingalls.

Voted in the affirmative

There was no further business to come before the meeting.

Motion made by Donald Perkins and seconded by John Regan to adjourn. Meeting adjourned by Moderator Perkins at 9:30 p.m.

/s/ MARY E. REGAN Clerk

**1971-72 BUDGET OF THE SCHOOL DISTRICT OF
NOTTINGHAM, NEW HAMPSHIRE**

SECTION I

PURPOSE OF APPROPRIATION

	Approved Budget 1970-71	School Board's Budget 1971-72	Recommended 1971-72
	Administration		
Salaries	\$ 645.00	\$ 830.00	\$ 830.00
Contracted Services	290.00	290.00	290.00
Other Expenses	250.00	300.00	300.00
Instruction			
Salaries	50,000.00	49,800.00	49,800.00
Textbooks	900.00	900.00	900.00
Library & Audiovisual Materials	300.00	1,300.00	1,300.00
Teaching Supplies	1,500.00	1,500.00	1,500.00
Contracted Services	700.00	2,900.00	2,900.00
Other Expenses	200.00	200.00	200.00
Attendance Services	25.00	25.00	25.00
Health Services	1,400.00	1,500.00	1,500.00
Pupil Transportation	12,100.00	14,500.00	14,500.00
Operation of Plant			
Salaries	1,600.00	1,800.00	1,800.00
Supplies	1,000.00	1,000.00	1,000.00
Contracted Services	600.00	675.00	675.00
Utilities	2,500.00	2,500.00	2,500.00
Maintenance of Plant	2,200.00	4,755.00	4,755.00
Fixed Charges			
Employee Retirement & F.I.C.A.	3,247.14	3,664.98	3,664.98
Insurance	1,000.00	1,188.16	1,188.16
School Lunch and			
Special Milk Program*	550.00	550.00	550.00
Student-Body Activities	200.00	200.00	200.00
Capital Outlay			
Equipment		200.00	200.00
Debt Service			
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest on Debt	232.00	116.00	116.00

Outgoing Transfer Accounts in State

Tuition	57,000.00	65,685.00	65,685.00
Supervisory Union Expenses	3,245.56	3,000.17	3,000.17

Outgoing Transfer Accounts

Out of State

Contingency Fund	1,000.00	1,000.00	1,000.00
------------------	----------	----------	----------

TOTAL APPROPRIATIONS	\$146,684.70	\$164,679.31	\$164,679.31
-----------------------------	---------------------	---------------------	---------------------

*Federal and District Funds

1971-72 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

SECTION II

Revenues and Credits Available To Reduce School Taxes

	ESTIMATED REVENUES		
	Approved Revenues 1970-71	School Board's Budget 1971-72	Budget Committee 1971-72
UNENCUMBERED BALANCE	\$ 8,987.08	\$	\$
Revenue from State Sources:			
Sweepstakes	1,072.25	1,087.34	1,087.34
School Building Aid	1,200.00	1,200.00	1,200.00
Revenue from Federal Sources:			
School Lunch and Special Milk Program	550.00	315.00	315.00
TOTAL SCHOOL REVENUES and CREDITS	\$ 11,809.33	\$ 2,602.34	\$ 2,602.34
DISTRICT ASSESSMENT (From Property Taxes and Payment in Lieu of Taxes)	\$134,875.37	\$162,076.97	\$162,076.97
TOTAL APPROPRIATIONS	\$146,684.70	\$164,679.31	\$164,679.31

TENTATIVE SCHOOL CALENDAR

SUPERVISORY UNION NO. 44

1971-72

SCHOOL SESSIONS	No. of Days
1. FALL TERM	
Starts September 8, 1971, Closes Dec. 22, 1971	73
2. WINTER TERM	
Starts January 3, 1972, Closes Feb. 18, 1972	35
3. SPRING TERM	
Starts Feb. 28, 1972, Closes April 21, 1972	40
4. LAST TERM	
Starts May 1, 1972, Closes June 16, 1972	34
	<hr/>
TOTAL DAYS	182

DAYS OUT

TEACHERS' CONVENTION	October 22, 1971
VETERANS' DAY	*October 25, 1971
THANKSGIVING RECESS	November 25-26, 1971
MEMORIAL DAY	May 29, 1972

ALTERNATIVES

Emergency days can be made up after June 16, 1972, or during the April Vacation.

*If taken, total days would be 181 (Optional)

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand, July 1, 1969		\$ 21,647.50
(Treasurer's bank balance)		
Received from Selectmen	\$107,662.00	
Revenue from State Sources	2,290.80	
Revenue from Federal Sources	4,518.58	
Received from all Other Sources	722.08	
TOTAL RECEIPTS		\$115,193.46
Total Amount Available for Fiscal Year		136,840.96
(Balance and Receipts)		
Less School Board Orders Paid		126,649.44
Balance on Hand June 30, 1970		\$ 10,191.52

MRS. JOSEPH T. POPEK, JR.
District Treasurer

July 8, 1970

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

July 30, 1970

CHESTER G. BATCHELDER
Auditor

STATEMENT OF EXPENDITURES

Expenditures

ADMINISTRATION:

District Officers:

Richard Bengston, Chairman	\$	200.00
Richard Fernald, Board Member		150.00
John Regan, Board Member		150.00
Pauline Popek, Treasurer		100.00
Chester Batchelder, Auditor		15.00
John Perkins, Moderator		10.00
Mary Regan, Clerk		10.00
Louise Demons, Check List		2.00
		<hr/>
	\$	637.00

Contracted Services:

Chester Batchelder, Bookkeeper	\$	250.00
Mary Regan, Census		40.00
		<hr/>
	\$	290.00

Other Expenses:

N.H. School Board Association, Dues	\$	75.00
Charles Karacas, Supplies, Postage		60.98
Newmarket Press, School Ballots		40.45
Postmaster, Nottingham, Envelopes		36.45
Chester Batchelder, Report of Expenditures		35.00
Edson Eastman Co., Supplies		17.40
Goffstown News, Legal Notice		6.00
Pauline Popek, Supplies		4.00
Town & Campus, Inc., Supplies		1.10
		<hr/>
	\$	276.38

INSTRUCTION:

Salaries:

Teachers Salaries \$ 39,556.72

Textbooks:

Scott Foresman Co. \$ 253.83
McGraw Hill Co. 182.15
American Book Co. 112.34
Houghton Mifflin Co. 102.73
Fallett Education 85.70
T. S. Denison & Co. 8.69
Allyn & Bacon, Inc. 4.88

\$ 750.32

Library and Audiovisual:

N.H. Network School Service \$ 73.00
Ray's T.V. Shop 28.34
American Book Co. 26.89
Rivers' Camera Shop 15.52
Education Progress Service 10.75
McGraw Hill 1.17

\$ 155.67

Teaching Supplies:

American Book Co. \$ 607.86
Mainco School Supply Co. 468.35
The Economy Co. 156.36
McGraw Hill Co. 110.49
American Education Publishing 103.80
Milton Bradley 90.29
Fallett Education Corp. 56.88
Scott, Foresman Co. 40.20
Ginn & Co. 24.06

\$ 1,658.29

Contracted Services Handwriting:	
Rinehart System, Inc.	\$ 250.00
	<hr/>
Other Expenses for Instruction:	
J. L. Hammett Co.	\$ 42.18
J. L. Hammett	36.67
The Foster Press	22.00
	<hr/>
	\$ 100.85
Attendance Services:	
John Fernald, Truant Officer	\$ 25.00
	<hr/>
HEALTH SERVICES:	
Salaries:	
Mary Kenny	\$ 1,100.00
	<hr/>
General Expenses:	
Gosselin Pharmacy, Supplies	\$ 29.04
	<hr/>
PUPIL TRANSPORTATION:	
Contracted Services:	
Mary Fernald, Buses	\$ 12,111.00
	<hr/>
OPERATION OF PLANT:	
Salaries:	
William Pevear	\$ 1,440.00
	<hr/>
Supplies, Except Utilities:	
Arnold T. Clement Co.	\$ 592.73
Acme Chemical Co.	168.00
Rochester Germicide Co.	103.75
Johnson Farm Supply Co.	84.06

Liars' Paradise	50.10
Lumbertown, Inc.	27.55
Great Bay Cleaner	11.97
Thomas Fernald	8.00
	<hr/>
	\$ 1,046.16
Contracted Services:	
Harvey Smith	\$ 438.00
William Pevear	200.00
R. C. Twombly & Sons	75.00
	<hr/>
	\$ 713.00
Heat for Building:	
R. W. Gibb & Sons	\$ 1,127.99
	<hr/>
Utilities, Except Heat:	
Public Service Co.	\$ 885.31
New England Telephone Co.	380.73
	<hr/>
	\$ 1,266.04
 MAINTENANCE OF PLANT:	
Replacement of Equipment:	
The Jarmak Co.	\$ 213.50
	<hr/>
Repairs to Equipment:	
Simplex Time Recorder	\$ 65.90
Pioneer Office Equipment	12.50
Tri State Gas	3.50
	<hr/>
	\$ 81.90
Contracted Services:	
William McGowen	\$ 340.00
Exeter Septic Tank Service	25.00
	<hr/>
	\$ 365.00

Repairs to Building:

Philip Fernald	\$	1,082.34
Daniel Huntley		225.00
William McGowen		200.00
E. Morrill Furniture Co.		180.40
Mal Camerson		163.06
Johnson Farm Supply		80.26
Bengston Tool & Die		51.56
Lumbertown		54.36
Ralph Boie		27.00
Atlas Glass Co.		12.00
Winson Metal		10.00
		<hr/>
		\$2,085.98

FIXED CHARGES:

School District Contributions to Employee Retirement:

Teachers Retirement System	\$	747.23
Federal Insurance Contribution Act (FICA)		1,219.92
Insurance:		
Perkins Insurance Agency	\$	704.00

SCHOOL LUNCH AND SPECIAL MILK PROGRAM:

Expenditure and Transfers of Monies:

Federal Monies:

Laurel Farms Dairy	\$	315.58
--------------------	----	--------

District Monies:

Laurel Dairy	\$	119.51
--------------	----	--------

STUDENT BODY ACTIVITIES:

Other Expense:

Collins Variety Store		\$108.65
-----------------------	--	----------

CAPITAL OUTLAY:

Equipment:

Johnson Farm Supply	\$	89.95
Bi Wise Wholesale		71.47
		<hr/>
	\$	161.42

DEBT SERVICE FROM CURRENT MONIES:

Principal of Debt:

Rockingham National Bank	\$	2,000.00
National Shawmut Bank		2,000.00
		<hr/>
	\$	4,000.00

Interest on Debt:

Rockingham National Bank	\$	266.00
National Shawmut Bank		66.00
		<hr/>
	\$	332.00

OUTGOING TRANSFER ACCOUNTS:

Expenditures to other school districts, public academies, or administrative units in the state:

Dover High School	\$	37,543.24
Oyster River High School		2,085.00
Raymond School System		1,300.00
Barrington School System		483.00
Epping School System		439.00
		<hr/>
	\$	41,850.24

Tuition to Public Academies:

Coe Brown Academy	\$	7,818.85
Supervisory Union Expenses	\$	2,894.20

**EXPLANATION OF DIFFERENCE BETWEEN NET (Actual)
EXPENDITURES AND GROSS TRANSACTIONS**

RECEIPTS

Total Net Receipts Plus	
Cash on Hand, July 1, 1969	\$135,593.88
Receipts Recorded Under Item 60	1,247.08
	<hr/>
TOTAL GROSS RECEIPTS	\$136,840.96

EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand, June 30, 1970	\$135,593.88
Expenditures Reduced by Receipts Recorded in Item 60	1,247.08
	<hr/>
TOTAL GROSS EXPENDITURES	\$136,840.96

BALANCE SHEET

June 30, 1970

Cash on Hand June 30, 1970	\$10,191.52
	<hr/>
TOTAL ASSETS (Grand Total)	\$10,191.52

LIABILITIES

Outstanding Obligations	\$ 1,204.44
Notes and Bonds Outstanding	8,000.00
	<hr/>
Total Liabilities	\$ 9,204.44
Surplus (Excess Assets Over Liabilities)	987.08
	<hr/>
GRAND TOTAL	\$10,191.52

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which
Notes or Bonds Were Issued

	Nottingham School	Building Addition
Outstanding at Beginning of Year	\$6,000.00	\$ 6,000.00
TOTAL	\$	\$12,000.00
Payments of Principal of Debt	\$2,000.00	\$ 2,000.00
TOTAL	\$	\$ 4,000.00
Notes and Bonds Outstanding at End of Year	\$4,000.00	\$ 4,000.00
TOTAL		\$ 8,000.00

**SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENT**

1969-70

(Footnote to School Board's Financial Report of 1969-70

Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	% Local Share	Supt.	Asst. Supt.
Barrington	10.94	\$ 1,422.20	\$ 1,126.82
Epsom	8.66	1,125.80	891.98
Farmington	21.52	2,797.60	2,216.56
Middleton	2.59	336.70	266.77
Milton	14.62	1,900.60	1,505.86
Northwood	12.03	1,563.90	1,239.09
Nottingham	6.82	886.60	702.46
Strafford	8.11	1,054.30	835.33
Wakefield	14.71	1,912.30	1,515.13
	100.00	\$13,000.00	\$10,300.00
Total		\$13,000.00	\$10,300.00
State of New Hampshire		2,500.00	2,700.00
		\$15,500.00	\$13,000.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

and the

ASSISTANT SUPERINTENDENT

To the School Board and the Citizens of Nottingham:

The Nottingham Elementary School was organized in September, 1970, as follows:

Grade	Teacher	No. of Pupils
1	Miss Cheryl Follansbee	20
2	Miss Linda Barto	17
3	Mrs. Elizabeth Sanborn	21
4	Mrs. Mary Elder Bryman*	29
5-6	Mr. Kenneth Kustra	32
7-8	Mr. Charles Karacas**	36
Remedial Reading	Mrs. Patricia Chamberlain	

*replaced Judith Huntlev

**Principal

OTHER STAFF MEMBERS

School Nurse	Mrs. Jean Fernald, R.N.
Teacher Aide	Mrs. Catherine McDermitt
Music	Mrs. Patricia Minot*
Custodian	Mr. William Peveau

*started January 1971

Nottingham tuition pupils attending schools outside the school district are as follows:

School	Elementary	9	10	11	12	Total	Tuition
Dover High		10	20	12	7	49	\$850
Coe-Brown		3	5	0	1	9	753
Oyster River		0	0	1	0	1	950
Raymond		0	1	1	2	4	750
Barrington	1					1	536
Epping	2					2	516
	—	—	—	—	—	—	
TOTAL	3	13	26	14	10	66	

As was brought out in last year's district report, a plan for implementation of the state minimum standards must be initiated no later than September 1, 1972. This does not necessarily mean that all facets of the document must be met by then, but the district should have long range plans in meeting these requirements.

The following is an incomplete summary as to how Nottingham stands on some of the stipulation of the minimum standards at present.

1. The pupil-teacher ratio for grades 1-2 shall be 25 to 1 or less.
 - a. We are meeting this requirement.
2. The pupil-teacher ratio for grades 3-8 shall be 30-1 or less.
 - a. Because of the double grades 5-6 and 7-8 these classes are overcrowded.
3. A broad and well balanced curriculum is offered.
 - a. Needs emphasis in the fields of Art, Phys. Ed., and Music.
4. Library Services — Schools enrolling 150-300 children shall provide at least 1000 sq. ft. of library space or one regular classroom. Teachers and pupils shall have access to 6000 books.

- a. We do not have a school library as such and our collection of books falls far short of the necessary number. However, we are programming for library books as of this year. A school library should be included in any building program.
5. Special Education services shall be provided for all children who differ from the average to a significant degree in intellectual, emotional, or physical characteristics.
 - a. With the acute shortage of Special Education teachers, it is permissible to tuition handicapped children to approved institutions or provide an ample amount of tutoring from a qualified instructor.
6. Guidance services should be provided for all pupils.
 - a. We do not have any guidance program.
7. In schools with between 150-300 children enrolled the elementary principal shall have at least one-half time scheduled for supervision of instruction and other leadership responsibilities.
 - a. The Nottingham Principal is teaching full-time.
8. School Building Facilities — In planning for new construction, the following should be considered.
 - a. Each elementary school shall include a minimum of five acres plus an additional acre of land for each 100 children of projected maximum enrollment for new construction.
 - b. A regular classroom accommodating 25-30 children shall provide a minimum of 900 square feet.
 - c. New elementary school buildings shall be constructed and maintained in accordance

with present New Hampshire State Department of Education School Building Standards. All buildings shall meet the minimum requirements for health, sanitation, and safety and be maintained in such condition to maintain maximum safety.

- d. Any school district planning the construction of an elementary school or addition thereto, with a current enrollment adequate to permit assigning one grade to a teacher, will be eligible for full reimbursement of school building aid under the provisions of RSA 198:15 a-h, if all other requirements are fulfilled, including the approval of site, plans, and specifications.

An intensive study of the AREA concept with Dover has been undertaken and a tentative plan set forth. It would be prudent for the voters of Nottingham to study it carefully and direct any questions regarding the same to the members of the AREA Planning Committee. An intelligent decision can then be rendered when it is brought up for district vote.

The fine cooperation received from the citizens of Nottingham and the school personnel during the past year has been greatly appreciated.

Respectfully submitted,

CHARLES H. MORGAN
Superintendent of Schools

KENNETH J. BEAUPRE
Assistant Superintendent

REPORT OF THE SCHOOL BOARD

This report covers the year beginning July 1969 and ending July 1970.

In the spring and summer we hired three full-time teachers and a part-time remedial reading teacher. After Christmas vacation two teachers resigned and the vacancies were filled.

A committee is working with Dover on an area school agreement. Another committee is working on a recommendation to build on to our present Elementary school.

The general operation of the Nottingham Elementary School has progressed smoothly, under the capable direction of Principal Karacas.

Respectfully submitted,

RICHARD T. FERNALD
RICHARD C. BENGSTON
JOHN P. REGAN

PRINCIPAL'S REPORT

In 1970 the Nottingham Elementary School saw substantial changes and has progressed greatly, due to the efforts of a "do something school board" and a well balanced teaching staff. With the combined efforts of both, the Nottingham Elementary School is producing knowledgeable students and well rounded citizens for this community and the State of New Hampshire.

We, the administration, praise the student body and every individual that has made it possible for the Nottingham Elementary School to keep its standards and to continue to progress at its present rate.

At the inception of school in September, the school was fortunate to have started a partially departmentalized teaching system which brings forth a new concept of teaching and the promotion of an atmosphere making for a well orientated learning situation.

Other improvements have been made in the Physical plant, such as the installation of electric heat in the third grade room; new desks; and the painting of the classrooms and bathrooms. This painting was done through the efforts of responsible citizens of this fine community.

With the help of certain state and federal funds, the school was able to purchase new teaching materials; library materials; transparencies; filmstrips; an overhead projector and a movie screen. These all add to the growth and the resources that are available in your school.

Since the future lies on what has already been achieved, we can honestly say that we expect even greater progress in the future.

Respectfully submitted,

CHARLES KARACAS
Principal

KENNETH KUSTRA
Assistant Principal

REPORT OF THE BUILDING INVESTIGATING COMMITTEE

The Building Investigating Committee has met several times during the past year. One meeting was held with the complete school board, plus the Assistant Superintendent.

Our job is to bring to the school district meeting in 1971, a report on what would be needed building-wise, to give us adequate classroom space for keeping the seventh and eighth grades in our town school. This has not been an easy job because the new "Minimum Standards" adopted by the State of New Hampshire, to be effective in September, 1972, have had to be taken into consideration in every thought, discussion and decision of this committee.

The following items are the recommendations of this committee. While increasing the pupil capacity of the school from 150 to 250 students it would also bring the school well within the new standards, building-wise.

1. Build an addition to include four classrooms, a teachers room, and toilets. These rooms would house grades 1-4. Possibly 2 rooms could be separated with a removable partition to be used as an auditorium when needed.
2. The present teachers room would become the nurse's room.
3. The present third grade room would become the remedial reading area.
4. The seventh and eighth grade room would become a library and general purpose room.

We feel the school could possibly get by with only three classrooms now, but with the growth that we are experiencing, the fourth room seems like good insurance.

Respectfully submitted,

RICHARD BENGTON

PHILIP FERNALD

FREDERIC YORK

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The health program for the year, 1969-1970, was under the supervision of Mary C. Kenny, R.N. General physicals were done on all students, eye and ear examinations were taken and reported, a rubella clinic was held in June for those one year and up to the sixth grade, T.B. test, and a pre-school examination day held during this period.

In September a new school nurse was appointed. All physicals have been completed. The school has acquired its own instruments for testing eyes and ears. This is a great help as these machines had to be borrowed from schools within the union, as available.

The present health program has a consulting program with the pediatricians at the Exeter Clinic which has been most beneficial to the school health program and the parents. The Rural District Health Council, Inc., of which the town is a member, has been another aid.

A teaching program of hygiene is being instituted for all grades. The first three grades have received instruction in oral hygiene.

I wish to thank Mr. Morgan, the School Board, the Principal, the Teachers and Parents for their cooperation.

Respectfully submitted,

JEAN B. FERNALD, R.N.
School Nurse

REPORT OF THE TRUANT OFFICER

To the Superintendent of Schools:

This report covers the year beginning July 1969 and up to the present writing.

There has been the minimum of problems.

One case of repeated tardiness that had to be investigated, and the parent warned of responsibilities.

One case of absence beyond the usual number of days.

Important letters delivered from the School Board to individual parents upon request of the board.

I wish to express my appreciation to the School Board, the teaching staff and parents for their cooperation.

Respectfully submitted,

JOHN J. FERNALD
Truant Officer

NOTTINGHAM ELEMENTARY SCHOOL

GRADUATING CLASS — 1970

Dianna Lynn Blake

Cheryl Lee Fernald

Amy Mable Fisher

Terry Kent Freeman

Michael David Gero

Dennis John Lavoie

Marleen Marie Mather

Dennis Carl McKenney

Jay Kevin Merryfield

Cheryl Ann Myers

Robbin Dale Record

Celeste Leigh Valencia

Debra Loyce Zeno

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Birth	Name of Child	Fathers Name	Birthplace	Mothers Name	Birthplace
1969					
Dec. 22	Jessica Leonard Hayes	Brian Paul Hayes	Maine	Florence Marie Emerson	Massachusetts
1970					
January 18	Jessica Lynne Huntley	Daniel Adams Huntley	New Hampshire	Judith Ann Turner	New Hampshire
March 16	Amy Suzanne Bevins	Roger James Bevins	New Jersey	Andrea Ferrari Scholl	New Jersey
May 4	Lisa Marie Twombly	James Wayne Twombly	New Hampshire	Doris Ann Gagnon	New Hampshire
May 10	Alexandra Terninko	John Terninko, 111	New Jersey	Karen Dee Stone	Oregon
May 12	Michael John Freeman	John Michael Freeman	New Hampshire	Patricia Ann Clark	New Hampshire
May 12	Chester Lawrence Robbins	Chester Lawrence Robbins	New Hampshire	Susie Elizabeth Eaton	New Hampshire
May 19	Rebecca Lee Chase	Ronald Leroy Chase	New Hampshire	Janice Carol LaRose	New Hampshire
June 6	Wayne Allen George	Max Elton George	New Hampshire	Carol Louise Pontbriand	Massachusetts
October 19	Michelle Judith Dupont	Robert Victorie Dupont	New Hampshire	Irene Helen Finnegan	Massachusetts
October 30	Wayne David Jenks	Arthur Leon Jenks	Massachusetts	Janet Grace VanDammelen	New Jersey
Nov. 11	Seth Royal Stevens	Robert Edward Stevens	New Hampshire	Deborah Fernald	New Hampshire
Dec. 2	Crystal Sue Twombly	Bruce Edwin Twombly	New Hampshire	Patricia Ann Smith	New Hampshire
Dec. 10	Hong Wong Lee, Jr.	Hong Wong Lee, Sr.	China	Joelle Ciras	Massachusetts
Dec. 24	Duane William Elliott	Lawrence Sherman Elliott	New Hampshire	Nancy Elizabeth Crane	New Hampshire
Dec. 29	Ronald Frank Peavear, Jr.	Ronald Frank Peavear	New Hampshire	Dorothy Pauline Ross	New Hampshire
Dec. 31	Jeremy Peter Twombly	Peter Raymond Twombly	New Hampshire	Bridget Anne Pico	Maine

MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DEC. 31, 1970

Date of Marriage	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	Married By
April 19	Nottingham	Bruce E. Twombly	16	Robert C. Twombly, Sr. Ruth Bloom	Rev. Marshall A. Stevenson
		Patricia A. Smith	16	Herbert C. Smith, Jr. Charlotte S. Gooch	
May 16	Nottingham	Charles Ashton Brown	21	Charles Batchelder June V. Noonan	James R. Fraser, Rel.
		Ramona Louise Foss	19	Frederick Foss Marjorie Twombly	
May 30	Northwood	Peter Twombly	17	Edgar Twombly Ellen Smith	George W. Carr Justice of the Peace
		Bridget Anne Pico	17	Thomas Pico Anne Freeman	
June 6	Somersworth	Russell Williard McGowen	30	Royce McGowen Doris Jones	Walter A. Rowe Justice of the Peace
		Helen Marguerite Murphy	24	Kirkland Woodman Lois Sayward	
June 13	Stratham	Philip John Kimball	21	Everett H. Kimball Margaret Mueller	Marion Brewster Justice of the Peace
		Tristina Costanza	22	George C. Costanza Alba Rosafi	

June	27	Lee	Frederick Paul Twombly	28	Edgar C. Twombly	Annie B. Piper
			Naomi Martin	17	Ida M. Deslauriers Floyd E. Martin Faith R. Palmer	Justice of the Peace
June	26	Nottingham	Robert Kevin Murphy	27	Jeremiah Murphy	John A. Perkins
			Patricia Ellen Barden	19	Mary Nelson Ralph Barden Helen McLellan	Justice of the Peace
July	25	Dover	Dennis Michael Fogarty	20	William B. Fogarty	Joseph E. Desmond, Rel.
			Vicki Lee Helton	18	Dorothy Murray Donald Helton Gwendolyn Matthews	
July	31	Northwood	Fred Maurice Smith	18	Maurice C. Smith	Rev. Hector LaMontague, Rel.
			Gloria Elizabeth Laderbush	18	Mary Beatrice Clark Kenneth Laderbush Gloria Brooks	
August	1	Hampton	James Howard Freeman	22	John Stanley Freeman	Matthew J. Casey, Rel.
			Patricia Ann Zibell	19	Laurie Ellen Keaton Hugh Patrick Zibell Grace Victoria Newhold	
August	22	Dover	Chesley Grant	46	Robert B. Grant	Walter A. Rowe
			Mabel Thompson Clark	70	Helen May Grant John Clark Annabelle Stimpson	Justice of the Peace

Sept.	12	Nottingham	James Albert Stella	19	James Stella Dorothy M. Cary Richard Fernald Mary Alice Bearsto	Everett A. Gossett, Rel.
Sept.	20	Nottingham	Joann Frances Fernald	20	George Cunningham Frances Sweet Willie B. Mitchell Mabel Glover	George W. Carr Justice of the Peace
October	3	Nottingham	George Edwin Cunningham	61	Homer Seward Bigart Anna Schardt Kaj Holmelund —— Rasmussen	John A. Perkins Justice of the Peace
October	24	Nottingham	Rose Mitchell Miller	58	Alfred E. Currier Melinda E. Clark Ralph Twombly Virginia Wilkins	Chester W. Doe, Rel.
October	31	Lee	Homer William Bigart	63	Frederick F. Foss Marjorie Twombly Lee G. Covington Ada Skehan	George W. Carr Justice of the Peace
Nov.	25	Nottingham	Elsie Minarik	22	Phillip Schlosser Carrie Stringer Gwynne Harris Daggett Dorothy Jones	Chas. N. Gross, Rel.
October	24	Nottingham	Dennis Edwin Currier	20		
			Linda Arlene Twombly	21		
			Gunnar Frederick Foss	22		
			Jill Covington	22		
			Francis Lyle Schlosser	39		
			Priscilla Daggett Edgar	35		

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Death	Place of Death	Name	Age	Fathers Name	Mothers Name
February 20	Nottingham, N.H.	Kerry F. Stimpson	20	Albert A. Stimpson	Stella Kelley
March 5	Exeter, N.H.	Joseph Gustave StOnge	60	John StOnge	Josephine Caron
August 10	Nottingham, N.H.	William B. Sweet	11	Wilbur Sweet	Bernice Downing
August 13	Chelsea, Mass.	Felix John Pulcinella	68	John Pulcinella	Unknown
August 17	Brentwood, N.H.	Bessie M. Palmer	84	James Winslow	Elizabeth Mace
August 18	Nottingham, N.H.	James G. Gardner	47	Merle Gardner	Dorothy Greenleaf
Sept. 2	Exeter, N.H.	Raymond Lannigan	72	James Lannigan	Mary Stewart
Sept. 17	Concord, N.H.	Walter G. Huntoon	84	George Huntoon	Unknown

BURIALS IN THE TOWN OF NOTTINGHAM, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1970

Name	Age	Date of Burial	Cemetery
David Scott Bruce	hrs. 7	April 16	New North Side
Alice W. Hodgdon	78	April 17	North Side
Julian J. Elliott	81	April 28	South Side
Alma M. Thurston	77	April 30	South Side
Sylvia Ann Brown	32	May 4	South Side
Wesley H. Mitchell	78	May 7	South Side
William Sweet	11	August 13	New North Side
Felix Pulcinella	68	August 17	New North Side
Grace Southard Chadwick	71	August 22	Gile Rd. Cemetery
Bessie Palmer	84	August 28	South Side
Joseph M. Lovely, Sr.	78	October 15	North Side

