

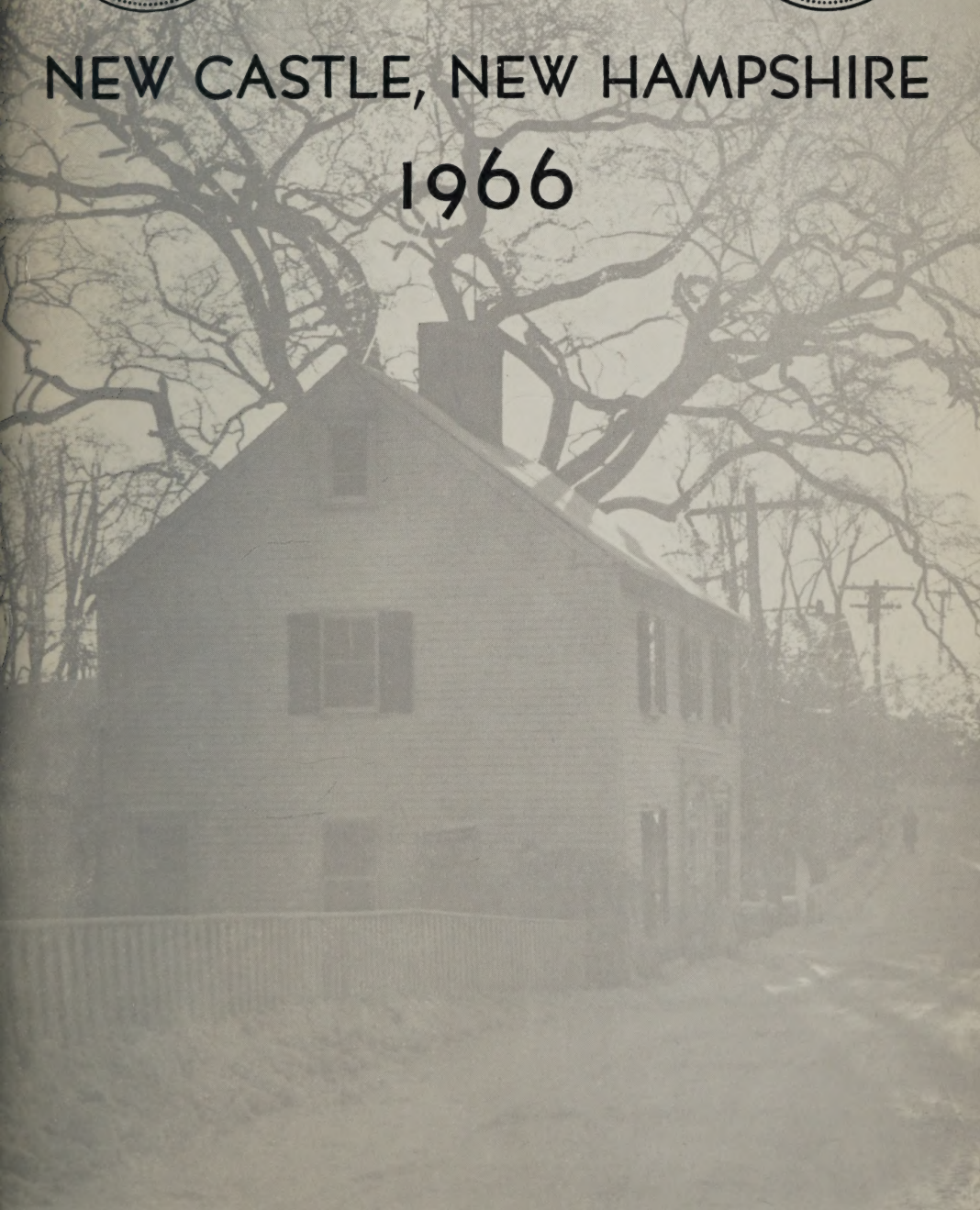
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ANNUAL REPORT



NEW CASTLE, NEW HAMPSHIRE
1966



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ACKNOWLEDGEMENT

For the photograph on the cover we are indebted to
Mrs. Herbert Plummer.

TOWN OFFICERS

1966



Town Clerk

Dorothy S. Becker

Selectmen

John F. Hodgdon, 1 year

John J. Hassett, Jr., 2 years Ralph S. Frobisher, 3 years

Treasurer

Frank A. Hulshof

Auditor

Edward O'Connell

Collector of Taxes

William Priestly

Chief of Police

Henry Greenberg

Road Agent

Richard Tabbutt

Health Officer

Harold H. Hoefle, Jr., M.D.

Fire Wardens

Richard Whitehouse, 1 year

Walter Glidden, 2 years Reginald Whitehouse, 3 years

Water Commissioners

William Priestly, 1 year

Harlan M. Talbot, 2 years Warren M. White, 3 years

Trustees of Trust Funds

Charles W. Clark, 1 year

Walter C. Hayden, 2 years Henry Becker, 3 years



TOWN WARRANT

1967

THE STATE OF NEW HAMPSHIRE

Rockingham, ss.

To the Inhabitants of the Town of New Castle, in said County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Recreation Building in Great Island Common, in said New Castle, on Tuesday, the fourteenth day of March, 1967, 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. The polls for the election of town officers will open at ten of the clock in the forenoon and shall not be closed before six of the clock in the afternoon.

2. To hear the reports of agents, officers, committees, boards, and others heretofore chosen and to pass any vote in relation thereto.

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

4. To see if the town will vote to authorize the Selectmen to incur temporary loans in anticipation of the taxes for the year of 1967 upon the credit of the Town, and issue its notes therefor in accordance with the Municipal Finance Act.

5. To see if the Town will vote to allow a discount to be made to those persons who shall pay their taxes with-

in a reasonable time after they receive notice of the taxes assessed against them and to fix the amount of such discount and the time within which such discount shall be allowed.

6. To see if the Town will vote to participate with the other towns and cities in the area in the advertising, promotional and publicity activities of the New Hampshire Seacoast Development Association as authorized by law and to raise and appropriate the necessary sum of money therefor.

7. To see if the Town will vote to accept Town Road Aid from the State for the construction of Town roads and to raise and appropriate the necessary sums of money therefor.

8. To see if the Town will authorize the Selectmen (if the Town acquires the Marine Reserve Training Area) to dispose of by sale any buildings or personal equipment exclusive of real estate acquired by such purchase, as the Selectmen may determine are in excess of the needs of the Town. Such sale to be conducted in such manner and at such times and the property to be sold at such prices as the Selectmen shall decide to be in the best interest of the Town.

9. (Submitted by petition of Sherman Bakelel and 64 others). To see if the Town will vote to raise and appropriate the sum of nine hundred dollars (\$900.00) for the purchase and installation of a Motorola police radio for the police cruiser.

10. (Submitted by the New Castle Recreation and Conservation Commission). To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3000.00) for the purpose of construction of a shelter including toilet facilities in the beach area of Great Island Common.

11. (Submitted by the Portsmouth-Kittery

Armed Services Committee). To see if the Town will vote to raise and appropriate the sum of one hundred fifty dollars (\$150.00) to support the "Man in Washington" program.

12. (Submitted by the Rockingham County Community Action Program, Inc.). To see if the Town will vote to raise and appropriate the sum of forty-one dollars and sixty-five cents (\$41.65) for support of the Community Action Program.

13. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the planning for and the rebuilding of the Town Hall in accordance with the plans and recommendations of the Town Hall Committee which was appointed by the Selectmen in accordance with the vote of the 1966 Town Meeting.

14. (Submitted by the Water Commissioners). To see if the Town will vote to authorize the construction of a water main from the end of our new eight inch (8") line on Portsmouth Avenue to join with the water main of the City of Portsmouth on Pierce Island or at some other point intermediate thereto agreeable to the City of Portsmouth.

15. (Submitted by the Water Commissioners). Should the Town vote to adopt the provisions of Article 14, then to see if the Town will vote to appropriate the sum required for the construction of said water main not to exceed Seventy-five thousand (\$75,000.00) dollars (this sum to include engineering fees) and to raise the sum so appropriated by the issuance of serial bonds or notes payable in annual installments over not more than thirty (30) years, in accordance with the provisions of the Municipal Finance Act of the State of New Hampshire: the Board of Selectmen to negotiate and issue such bonds or notes and to determine the time and place of payment thereof, and the rate of interest thereon as they deem to

be in the best interest of the Town. The bonds to be duly executed and sealed with the Town Corporate Seal affixed in accordance with the law.

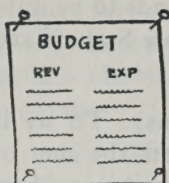
16. (Submitted by the Fire Wardens). To see if the Town will vote to raise and appropriate the sum of Five hundred Fifty Dollars (\$550.00) for the purchase and installation on the fire truck of a two way radio.

17. To transact such other business as may legally come before said meeting.

RALPH S. FROBISHER,
JOHN F. HODGDON,
JOHN J. HASSETT, JR.,
Selectmen of New Castle

A True Copy of Warrent—Attest:

RALPH S. FROBISHER,
JOHN F. HODGDON,
JOHN J. HASSETT, JR.,
Selectmen of New Castle



TOWN BUDGET — 1966

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

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 15,000.00	\$ 13,307.13	\$ 14,000.00
Savings Bank Tax	500.00	748.61	700.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	258.50	250.00
Business Licenses, Permits & Fees	10.00	2.00	—
Fines and Forfeits, Mun. Court	500.00	610.50	500.00
Rents, Town Hall, Other Buildings	40.00	480.00	480.00
Income of Departments: Police		5.00	
Motor Vehicle Permit Fees	7,500.00	8,224.26	8,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	600.00	712.00	700.00
National Bank Stock Taxes	200.00	280.60	250.00
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	\$ 24,550.00	\$ 24,628.60	\$ 24,880.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1966	Actual Expend. Previous Year 1966	Estimated Expend. Ensuing Year 1967
General Government:			
Town Officers' Salaries	\$ 4,000.00	\$ 3,960.00	\$ 4,500.00
Town Officers' Expenses	1,500.00	1,446.05	1,500.00
Election and Registration Expenses	500.00	366.40	225.00
Municipal Court Expenses	400.00	300.00	400.00
Exp. Town Hall & Other Bldgs.	1,500.00	1,299.97	1,500.00
Employees' Ret. & Soc. Sec.	900.00	558.77	900.00
Contingency Fund Rebates—Taxes		524.50	

Protection of Persons and Property:			
Police Department	7,700.00	7,805.13	8,000.00
Fire Department	4,700.00	4,253.75	1,500.00
Insurance	2,000.00	72.00	1,300.00
Damages and Legal Expenses	300.00	300.00	300.00
Health:			
Health Dept., Inc. Hospitals	700.00	515.86	700.00
Vital Statistics	25.00	21.00	25.00
Town Dump—Garbage Removal	3,500.00	2,760.00	3,500.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	1,553.48	3,000.00
Town Maintenance—Winter	4,000.00	3,140.19	4,000.00
Street Lighting	1,500.00	1,442.40	1,500.00
Town Road Aid	40.00	39.06	40.00
Libraries:	1,250.00	1,200.00	1,300.00
Public Welfare:			
Town Poor	1,000.00	1,150.80	1,500.00
Old Age Assistance	300.00	149.11	150.00
Patriotic Purposes:			
Memorial Day	25.00		25.00
Recreation:			
Parks and Playground, etc.	7,480.00	7,088.47	2,500.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Advertising and Regional Asso.	100.00	100.00	50.00
Interest:			
On Temporary Loans	300.00	121.53	300.00
On Long Term Notes & Bonds	1,500.00	1,322.50	1,300.00
Payments on Principal of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
Long Term Notes	3,000.00	3,000.00	
County Taxes	10,000.00	9,400.44	11,000.00
School Taxes	54,931.58	44,606.80	61,600.00
TOTAL EXPENDITURES	\$118,351.58	\$100,698.21	\$114,815.00



Selectmen's Annual Letter — 1966

On April 1, 1965 the town had a taxable valuation, on 100% basis of \$6,146,700 while on April 1, 1966 the taxable valuation had risen to \$6,602,126, or an increase of \$455,426, due to new construction. This increased valuation enabled us to maintain the same tax rate despite increased overall expenses. The valuation is expected to go up again this year, although there is not quite so much new construction. We would expect some rise in the tax rate this year.

The \$1500 grant from the Federal government for supplemental sewer planning was approved about two months ago and we expect that the revised sewer plans will be ready in the next few months. A special Town Meeting may have to be called to review the pollution situation.

At the 1966 Town meeting it was voted that the Town would appropriate \$1500 in order to receive a \$3000 grant from the Spaulding-Potter Trust Funds. The purpose of the appropriation and grant was to obtain a professional plan for long range development of the Common, and to remove the old concrete foundations. The long range Plan was made by Allen Organization of Bennington, Vermont and the plan print has been on display in the Post Office lobby for a couple of months.

Many of the final objectives may not be achieved for many years but the Plan shows the ultimate possibilities of the Common. Removal of the concrete foundations was delayed until late fall when prices for outside construction are lower. Most of the work has been done and the balance will be completed as soon as the snow has melted. The bill for the entire job was paid in December

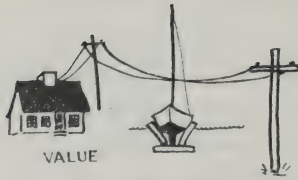
so that the work will be completed at no further cost to the Town.

The Marine Reserve Area is still in the hands of the General Services Administration. In the late summer we were requested to submit a supplemental application for the Area for park and recreational use. This was sent to the Bureau of Outdoor Recreation, National Park Service but so far there has been no word from the Bureau as to whether the Area may be offered to the Town, nor when.

Both the Fire Station and Town Hall Committees appointed after last Town Meeting have been working dilligently and will have reports ready for this Town Meeting.

Respectfully submitted,

RALPH S. FROBISHER,
JOHN F. HODGDON,
JOHN J. HASSETT, JR.,
Selectmen



SUMMARY STATEMENTS

- Inventory
- of ● Appropriations for 1966
- Taxes Assessed

INVENTORY OF NON-TAXABLE PROPERTY

Schedule of Town Property

Town Hall,

Lands and Buildings	\$ 26,250.00
Furniture and Equipment	2,250.00
Libraries, Lands and Buildings	7,500.00
Furniture and Equipment	2,250.00
Police Department, Equipment	1,500.00
Fire Department,	
Land and Buildings	3,750.00
Equipment	11,000
Highway Dept., Equipment	500.00
Parks, Commons and	
Playgrounds	50,000.00
Water Supply	37,500.00
Schools, Lands & Buildings	37,500.00
Equipment	750.00

Total \$180,750.00

INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	329
Number of Inventories Returned	258
Number of Veterans Receiving Property Exemptions	66
Number of widows of veterans who died when killed in active duty receiving \$8,000 exemptions	2
Number of veterans exempted from poll tax	101

Summary of Inventory

Lands and buildings	\$3,311,110.00
Electric Utility	34,803
Stock in Trade	5,825.00
Boats	22,025.00

Gasoline pumps	1,800.00
Road building machinery	5,125.00
	<hr/>
Total Gross Valuation	\$3,380,688.00
Less Veterans Exemptions	79,625.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$3,301,063.00

SUMMARY OF APPROPRIATIONS

1966 Town Appropriations	\$ 48,340.00
Less Town Revenues	31,370.34
	<hr/>
Net Town Appropriations	\$ 16,970.66
1966 County Tax	\$ 9,400.44
1966 School Appropriation	72,904.88
Less School Revenues	17,973.30
	<hr/>
Net School Appropriation	\$ 54,931.58
Net Town, County and School Appropriations	\$ 81,302.68
Add overlay	2,321.06
Amount to be raised by Property Taxes	\$ 83,623.744
Net Valuation	3,301,063.
Times Tax Rate of \$25.00 per Thousand of Valuation—	
Total Property Taxes	\$ 82,526.58
Poll Taxes	784.00
National Bank Taxes	280.60
	<hr/>
Taxes Committed to Tax Collector	\$ 83,623.74

Respectfully submitted,
RALPH S. FROBISHER,
JOHN F. HODGDON,
JOHN J. HASSETT, JR.,
Selectmen



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1966

Title of Appropriation	Approp.	Receipts & Reimburs.	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officers Salaries	\$ 4,000.00		\$ 4,000.00	\$ 3,960.00	\$ 40.00	
Town Officers Expenses	1,500.00		1,500.00	1,446.05	53.95	
Town Hall Expenses	1,500.00		1,500.00	1,299.97	200.03	
Police Department	7,700.00		7,700.00	7,805.13		
Fire Department	4,700.00		4,700.00	4,253.75	446.25	
Garbage Collection and Dump	3,500.00		3,500.00	2,760.00	740.00	
Road Maintenance—Summer	3,000.00		3,000.00	1,553.48	1,446.52	
Road Maintenance—Winter	4,000.00		4,000.00	3,140.19	859.81	
Street Lights	1,500.00		1,500.00	1,442.40	57.60	
Library	1,250.00		1,250.00	1,200.00	50.00	
Recreation and Parks	4,000.00	3,480.00	7,480.00	7,088.47	391.53	
Municipal Court	400.00		400.00	300.00	100.00	
Cemeteries	200.00	300.00	500.00	500.00		
Old Age Assistance	300.00		300.00	149.11	150.89	
Legal Expense	300.00		300.00	300.00		
Interest—Temporary Loans	300.00		300.00	121.53	178.47	
Long Term Notes	3,000.00		3,000.00	3,000.00		
Interest on Long Term Notes & Bonds	1,500.00		1,500.00	1,322.50	177.50	
Payment on Water Bonds	2,000.00		2,000.00	2,000.00		
						105.13

County Tax	10,000.00	10,000.00	9,400.44	599.56
Election and Registration	500.00	500.00	366.40	133.60
Social Security and Retirement	900.00	900.00	558.77	341.23
Vital Statistics	25.00	25.00	21.00	4.00
Memorial Day	25.00	25.00		25.00
Town Road Aid	40.00	40.00		.84
Insurance	2,000.00	2,000.00		1,928.00
Mosquito Control	700.00	700.00		184.14
Town Poor	1,000.00	1,000.00	1,150.80	
School District—1965-66 Appro.	19,606.80	19,606.80	19,606.80	
School District—1966-67 Appro.	54,931.58	54,931.58	25,000.00	29,931.58
Advertising and Regional Asso.	100.00	100.00	100.00	
Head Tax			1,959.00	
Withholding Tax			1,451.35	
Tax Rebates			524.50	
	\$134,478.38	\$138,258.38	\$100,473.71	\$38,040.60
				\$255.93

RECONCILIATION:

Total Expenditures	\$100,473.71	
Plus unexpended balance	38,040.60	Respectfully submitted,
	<u>\$138,514.31</u>	RALPH S. FROBISHER,
Less overdrafts	255.93	JOHN F. HODGDON,
	<u>\$138,258.38</u>	JOHN J. HASSETT, JR.,
Equal Amount Available	\$138,258.38	Selectmen of New Castle



FINANCIAL REPORT

Assets, Liabilities, Receipts and
Payments for the year ending
December 31, 1966

CERTIFICATE

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

RALPH S. FROBISHER,
JOHN F. HODGDON,
JOHN J. HASSETT, JR.,
Selectmen

FRANK A. HULSHOF,
Treasurer

Date: January 30, 1967

BALANCE SHEET

Assets:

Cash in hands of Treasurer December 31, 1966	\$36,812.44
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Uncollected Taxes:

Levy of 1965	\$ 974.35
Levy of 1964	181.75
State Head Taxes—1966	415.00
1966 Poll Taxes	28.00

Total Assets	\$38,411.04
Excess of liabilities over assets (Net Debt)	\$20,135.54
Grand Total	\$58,546.58

Liabilities:

Accounts Owed by the Town:	
Bills outstanding	\$ 200.00

Due to State:		
State Head Taxes—1966		
Uncollected	415.00	
Due to School Districts:		
Balance of School Tax	29,931.58	
Bonds Outstanding:		
Water Dept. Bonds	28,000.00	
	<hr/>	
Total Liabilities		\$58,546.58
		<hr/>
Grand Total		\$58,546.58
Net Debt—Surplus, Dec. 31, 1965		\$21,507.83
Net Debt—Surplus, Dec. 31, 1966		\$20,135.54
		<hr/>
Decrease of Debt, of Surplus		\$ 1,372.29



TOWN TREASURER'S RECEIPTS — 1966

From Collector of Taxes:

1966 Property Taxes	\$ 78,506.41	
1965 Property Taxes	558.13	
1964 Property Taxes	169.43	
		<hr/>
		\$ 79,233.97
1966 Poll Taxes	\$ 686.00	
1965 Poll Taxes	26.00	
		<hr/>
		\$ 712.00
1966 Head Taxes	\$ 1,910.00	
1965 Head Taxes	258.50	
		<hr/>
		\$ 2,168.50
1966 Interest	\$ 8.04	
1965 Interest	12.05	
1964 Interest	22.47	
		<hr/>
		\$ 42.55
National Bank Stock	\$ 280.60	
		<hr/>
		\$ 280.60

From Town Clerk:

1966 Motor Taxes	\$ 8,224.26	
1966 Dog Taxes	258.50	
1966 Filing Fees	15.00	
		<hr/>
		\$ 8,497.76
Interest and Dividend Tax	\$ 13,307.13	
		<hr/>
		\$ 13,307.13

Miscellaneous Receipts:

First National Bank Loan	\$ 10,000.00
Savings Bank Tax	748.61
Court Fines	610.50
Hood License Fee	2.00
Police Reimbursement	3.00
G.I.C. Admission Fee	2.00
Cemetery Trust Fund	300.00
Spaulding G.I.C. Fund	3,000.00
G.I.C. Caretakers Rent	480.00
G.I.C. Damage	
Insurance Payment	44.00
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	\$15,190.11
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Total to be accounted for 1966	\$119,432.62

CASH RECONCILIATION

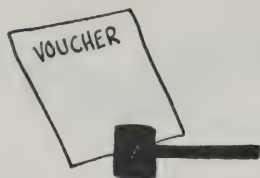
Treasurer's Cash Balance	
December 31, 1965	\$ 30,337.03
Total Receipts for 1966	119,432.62
	<hr/>
Total to be accounted for	\$149,769.65
Selectmen's Vouchers Paid in 1966	112,957.21
	<hr/>
Treasurer's Cash Balance Dec. 31, 1966	\$ 36,812.44

Respectfully submitted:

FRANK A. HULSHOF,
Treasurer

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD O'CONNELL
Auditor



SELECTMEN'S PAYMENTS — 1966

TOWN OFFICERS SALARIES

Ralph S. Frobisher	\$	500.00
John F. Hodgdon		400.00
John J. Hassett, Jr.		400.00
Frank Hulshof		500.00
Dorothy Becker		500.00
William Priestly		1,200.00
Edward O'Connell		100.00
Richard Tabbutt		100.00
Harold Hoefle, M.D.		10.00
Viril Starkey		50.00
Pauline Harris		50.00
Frank Hulshof		50.00
Walter C. Hayden		50.00
Charles W. Clark		25.00
Haven Johnson		25.00
		<hr/>
	\$	3,960.00

TOWN OFFICERS EXPENSES

N. H. Asso. of Assessors—dues	\$	5.00
John's Market—supplies		1.35
Smith Office Equip.—		
repairs to adding machine		12.75
N. E. Telephone—Clerk's phone		65.54
Dorothy Becker—		
Motor Vehicle Fees		313.50
Edith Holland—		
Register of Deeds		13.00
Ralph S. Frobisher—		
Postage Town Reports		35.00
Ralph S. Frobisher—		

Postage Inventories	11.10
Ralph S. Frobisher—	
Travel to Exeter	2.40
Strawberry Bank Print Shop—	
Town Reports	560.75
William Priestly—	
Head Tax Fees	89.60
Brown & Saltmarsh—Tax Book	7.90
Smith Office Equipment Co.—	
Adding Machine	110.00
Chauncey Hoyt Co.—	
Stationery Supplies	4.02
Edison & Eastman Co.—Tax Book	7.00
Allen Organization—Blue Prints	8.40
N. H. Tax Collector Association—	
dues	3.00
Randall Press Co.—Tax Bills	27.00
Portsmouth Herald—advertising	10.00
Adams Flower Shop	5.00
John Hassett, Jr.—Stamps	19.00
N. H. Town Clerk's Asso.— dues	3.00
Portsmouth Savings Bank—	
Box Rent	5.00
Town Clerk's Convention	16.00
N. H. Tax Commission—	
Boat Inventories	11.50
Portsmouth Trust Co.—Box Rent	4.00
Branham Publishing Co.—Auto Book	7.50
Ralph S. Frobisher—	
Head Tax Fees	69.00
Wheeler & Clark—dog tags	18.74
	\$ 1,446.05

ELECTION AND REGISTRATION

John J. Hassett, Jr.	\$ 60.00
Carrie Robinson	30.00
Ruth Conrad	30.00

Pauline Harris	30.00
Elizabeth Priestly	30.00
Frank Hulshof	30.00
Viril Starkey	30.00
Leslie Sargent	30.00
John's Market—Supplies	9.72
Jarvis Restaurant—Supper	16.00
Chicken Delight—2 suppers	35.77
Littlefield Lumber Co.—Lumber	3.36
S. Blaisdell & Son—Ballots	29.15
Frank Hulshof—Check List Sheets	2.40
	<hr/>
	\$ 366.40

TOWN HALL EXPENSES

A. P. Tibbetts Co.—Oil	\$ 622.28
Public Service Co. of N. H.—	
Power and Lights	214.46
Harlan Talbot—Janitor	360.00
William Priestly—	
Repairs to Pumps	45.69
Pittsburgh Plate Glass Co.—Supplies	5.22
John's Market—Supplies	2.32
F. L. Paterson & Son—Survey	50.00
	<hr/>
	\$ 1,299.97

POLICE DEPARTMENT

Wilbur Perkins—Special Duty	\$ 330.00
Henry Greenberg—Salary	5,000.00
Henry Greenberg—Car Hire	1,600.00
Henry Greenberg—Dog Food	71.76
N. E. Tel. Co.—Police Phone	158.39
Camercraft Shop—Photo Supplies	36.40
Police Manual	5.95
Henry Greenberg—Supplies	75.96
Leighton Chevrolet Co.—	
Car Equipment	50.00

Sargent & Lowell—Emblems	21.46
Albert Hutchinson—Spec. Duty	180.00
State of N. H.—Radio in Car	24.29
Eagle Photo Supply Co.— Photo Supplies	26.30
Eastern Fire Equipment Co.— Supplies	23.62
Linsky Bros.—Uniforms	101.00
Portsmouth Police Relief Asso.	100.00

\$ 7,805.13

FIRE DEPARTMENT

A. P. Tibbetts—Heating Oil	\$ 107.63
Glidden's Texaco Station— Gas and Oil	103.80
N. E. Telephone Co.—Phones	490.70
Public Service Co. of N. H.—Lights	46.49
John's Market—Supplies	1.24
Edward Moody Inc.— Labor and parts for fire truck	68.00
State of N. H.—Brooms	6.82
Aboud Dodge Co.— Repairs to Truck	4.70
Thomas Webb—Salary	350.00
Robert Jones— Carpentry on Station	59.41
Brady Ford Sales—New Pickup	1,382.26
Richard Whitehouse—Supplies	4.00
J. H. Butler Co.— Fire Coats and Helmets	350.50
George L. Burke Co.— Truck Lettering	28.00
Diamond National Co.—Lumber	37.31
Portsmouth Herald—Advertising	6.25
Richard Whitehouse— Expenses For Meeting	30.00
Charles H. Clougherty—Siren	

and Lights for Fire Truck	156.64	
Charles H. Clougherty Co.—		
New Alarm	930.00	
Elwood Bucklin—Carpentry	90.00	
		<hr/>
		\$ 4,253.75

INSURANCE

John DeCourcy Agency		\$ 72.00
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TOWN HEALTH (Mosquito Control)

Haven Johnson—		
Use of Truck	\$ 301.50	
Glidden's Texaco Station—		
Gas and Oil	61.11	
Auclair Transportation Co.—		
Freight on Insecticide	3.25	
Whitman Insect Control Co.—		
Insecticide	150.00	
		<hr/>
		\$ 515.86

ROAD MAINTENANCE—SUMMER

Richard Tabbott—		
Use of Equipment	\$ 926.00	
Albert Hutchinson—Labor	98.75	
Haven Johnson—Labor	139.50	
Iafolla Crushed Stone Co.—		
Materials	52.80	
Richard Tappan—Labor	118.50	
Peter Snyder—Labor	30.00	
Goodwin Feed Co.—Materials	29.93	
Ralston Tree Service—		
Trimming Tree	158.00	
		<hr/>
		\$ 1,553.48

ROAD MAINTENANCE—WINTER

Richard Tabbutt—	
Use of Equipment	\$ 2,740.50
Albert Hutchinson—Labor	175.00
Richard Whitehouse—Labor	7.50
Iafolla Crushed Stone Co.—	
Dura Patch	17.70
Granite State Minerals—Salt	138.63
Goodwin Feed Co.—CaCl ₂	41.25
A. P. Tibbetts Co.—Supplies	19.61
	\$ 3,140.19

CEMETERIES

Walter C. Hayden—Trustee	\$ 200.00
Cemetery Trust Fund (in and out)	300.00
	\$ 500.00

GARBAGE COLLECTION

Alfred Keefe	\$ 900.00
Alfred J. Savageau	1,360.00
City of Portsmouth—	
Use of Dump	500.00
	\$ 2,760.00

STREET LIGHTS

Public Service Co. of N. H.	\$ 1,442.40
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LIBRARY

Margaret R. Frobisher—Trustee	\$ 1,200.00
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PARKS AND RECREATION

A. P. Tibbetts Co.—Oil	\$ 887.47
Thomas Nickerson—Carpentry	94.00
Public Service Co. of N. H.—	
Power and Lights	335.53
A. P. Tibbetts Co.—Bottle Gas	24.00
Haven Johnson, Labor	15.00

Judson Spaulding—Labor	480.00	
Rockingham Elec. Supply Co.	37.04	
Iafolla Const. Co.—Contract	4,300.00	
M. Hassett—Repay to Janitor	32.00	
John's Market—Supplies	12.62	
Allen Organization—Plan	825.00	
Littlefield Lumber Co.—Lumber	45.81	
		\$ 7,088.47

Credits:

Judson Spaulding—Rent	\$ 480.00	
Spaulding-Potter Trust	3,000.00	
		\$ 3,480.00

TOWN POOR

State of N. H. Welfare Dept.	\$ 1,150.80
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OLD AGE ASSISTANCE

State of N. H.	\$ 149.11
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COUNTY TAX

County Treasurer	\$ 9,400.44
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LEGAL EXPENSE

Griffin, Harrington, Brigham & Taylor—Annual Fee	\$ 300.00
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REGIONAL ASSOCIATION

Seacoast Regional Asso.	\$ 100.00
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HEAD TAX

State of N. H.	\$ 1,959.00
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SOCIAL SECURITY AND RETIREMENT

State of N. H. Social Security	\$ 258.77	
N. H. Police Retirement Fund	300.00	
		\$ 558.77

WITHHOLDING TAX

Director of Internal Revenue	\$ 1,473.51
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UNCLASSIFIED PAYMENTS

Seacoast Regional Asso.	\$ 100.00
Dorothy S. Becker—	
Vital Statistics	21.00
State of N. H.—TRA	39.06
Tax Rebates	524.50
	<hr/>
	\$ 684.56

TEMPORARY LOANS

First National Bank	\$ 10,000.00
Interest on Loan	121.53
	<hr/>
	\$ 10,121.53

LONG TERM NOTES AND BONDS

Water Bonds—Principal	\$ 2,000.00
Interest on Water Bonds	1,277.50
G.I.C. Note Principal	3,000.00
Interest on G.I.C. Note	45.00
	<hr/>
	\$ 6,322.50

SCHOOL DISTRICT

1965-66	\$ 19,606.50
1966-67	25,000.00
	<hr/>
	\$ 44,606.50

BOND SCHEDULE

Water Main Construction Bonds issued in 1960 @ 4.25% interest dated May 1, 1961 to 1980 inclusive, 14 Bonds each of \$2,000.00 plus interest payable each May 1st, making a total of \$28,000.00 still due, plus interest.

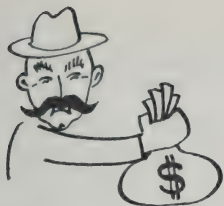
Total Payments (as above)	\$112,957.21
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(See Treasurer's Report)

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor



TAX COLLECTOR'S REPORT — 1966

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

DEBITS

Taxes Committed to Collector:

Property Taxes	\$ 82,276.52
Poll Taxes	784.00

Total Warrant	\$ 83,060.52
Yield Taxes	None

Added Taxes

Property Taxes	\$ 125.60
Poll Taxes	8.00
National Bank Stock	280.60
Interest Collected	8.04

Total Added Taxes	\$ 422.24
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Total Debits	\$ 83,482.76
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CREDITS

Remittances to Treasurer:

Property Taxes	\$ 78,506.41
Poll Taxes	686.00
National Bank Stock Taxes	280.60
Interest	8.04
Yield Taxes	None

Total Paid to Treasurer	\$ 79,481.05
Discounts Allowed	2,338.23

Abatements:

Property Taxes	\$	583.13	
Poll Taxes		78.00	
			<hr/>
	\$		661.13

Uncollected Taxes as per Collector's List:

Property Taxes	\$	974.35	
Poll Taxes		28.00	
			<hr/>
	\$		1,002.35

TOTAL CREDITS \$ 83,482.76

Uncollected Taxes:

1966 Delinquent Property Taxpayers

Freda Amazeen and

Charles B. Amazeen, Jr. \$ 168.75

Richard Backus 5.00

Frances Chadwick—

Paid Jan. 1967 16.88

H. & H. Oil Co. 22.50

Estate of Eleanor Jenness 67.50

Barbara Kuchtey 181.25

Estate of Nellie Magoon 45.00

Kenneth Maxam 25.00

Clayton and Cynthia Nichols 118.72

Morris Pridham 8.75

Robert Simpson—

Paid Jan. 1967 33.75

Estate of Gertrude Withington—

Paid Jan. 1967 281.25

TOTAL \$ 974.35

1966 Delinquent Poll Taxpayers

Robert Bootle \$ 2.00

Mrs. Robert Bootle 2.00

Waldermar Hermeneau 2.00

Carol Hermaneau	2.00
Michael Kuchtey—	2.00
—Paid Jan. 1967	2.00
Barbara Kuchtey	2.00
—Paid Jan. 1967	2.00
Gerald Paget	2.00
Nancy Paget	2.00
Joy Straw	2.00
Stephen Sawyer—Paid Jan. 1967	2.00
Clifton Wentworth	2.00
Charles W. Williams	2.00
Mary Anne Williams	2.00
Marion S. Wilson	2.00
TOTAL	<u> </u> \$ 28.00
TOTAL UNCOLLECTED TAXES FOR 1966	<u> </u> \$ 1,002.35

SUMMARY OF WARRANT
 PROPERTY, POLL AND YIELD TAXES
 LEVY OF 1965

DEBITS

Uncollected Taxes as of January 1, 1966	
Property Taxes	\$ 752.51
Poll Taxes	40.00
Yield Taxes	None
Total Warrant	<u> </u> \$ 792.51
Added Taxes	
1965 Poll Taxes	\$ 8.00
1965 Interest	12.04
Total Added Taxes	<u> </u> 20.04
Total Debits	<u> </u> \$ 812.55

CREDITS

Remittances to Treasurer during Fiscal

Year Ending December 31, 1966

1965 Property Tax	\$	558.13
1965 Poll Tax		26.00
1965 Interest		12.04

Total paid Treasurer	\$	596.17
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Abatements Made During Year:

Property Tax	\$	13.13
Poll Tax		22.00

	\$	35.13
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Uncollected Taxes as per Collector's List

Property Tax	\$	181.25
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	\$	812.55
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Uncollected Taxes

1965 Delinquent Property Taxpayer Michael and Barbara Kuchtey	\$	181.25
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SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1964

DEBITS

Uncollected Taxes as of January 1, 1964

Property Taxes	\$	169.43
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Total Warrant	\$	169.43
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Added Taxes

1964 Interest	\$	22.47
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	\$	22.47
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Total Debits	\$	191.90
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CREDITS

*Remittances to Treasurer During Fiscal
Year ending December 31, 1966*

1964 Property Tax	\$	169.43
1964 Interest		22.47

Total Paid Treasurer	\$	191.90
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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the levy of 1964, 1965 and 1966 is correct to the best of my knowledge and belief.

WILLIAM PRIESTLEY
Collector of Taxes

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966

DEBITS

State Head Taxes Committed to Collector:

Original Warrant	\$	2,300.00
Added Taxes		25.00

Total Commitment	\$	2,325.00
Penalties Collected		None

Total Debits	\$	2,325.00
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CREDITS

Remittances to Treasurer:

Head Taxes	\$	1,910.00
Penalties		None
		\$ 1,910.00
Abatements		None
Uncollected Head Taxes		415.00
		\$ 2,325.00
Total Credits		\$ 2,325.00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1965

DEBITS

Uncollected Taxes as of:

January 1, 1966	\$	385.00
Added Taxes During 1966		25.00
Penalties Collected During 1966		23.50
		\$ 433.50
Total Debits		\$ 433.50

CREDITS

Remittances to Treasurer:

Head Tax	\$	235.00
Penalties		23.50
		\$ 258.50
Abatements During 1966		175.00
Uncollected		None
		\$ 433.50
Total Credits		\$ 433.50

I hereby certify that the above report of Head Tax Warrants for the years 1966 and 1965 is correct to the

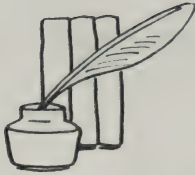
best of my knowledge and belief.

WILLIAM PRIESTLEY.
Collector of Taxes

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL
Auditor



TOWN CLERK'S REPORT — 1966

CASH RECEIPTS

Motor Vehicle Permits	\$ 8,224.26	
Dog Licenses	282.50	
Filing Fees	15.00	
		<hr/>
TOTAL RECEIPTS		\$ 8,521.76
Less:		
Clerk's Fees—Dog Tags	\$ 24.00	
		<hr/>
		\$ 8,497.76

PAYMENTS TO TREASURER

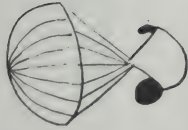
Motor Vehicle Permits	\$ 8,224.26	
Dog Licenses	258.50	
Filing Fees	15.00	
		<hr/>
		\$ 8,497.76

DOROTHY S. BECKER,
Town Clerk

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor



BIRTHS — 1966

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	Male or Female	No. of Child	Name of Father	Maiden Name of Mother	Birth-place of Father	Birth-place of Mother
Feb. 3	Portsmouth	Thomas Paul	M	1	Stephen D. Sawyer	Judith A. LaRose	N. H.	N. H.
Feb. 10	Kittery, Me.	James Justin	M	1	Armand F. Legare	Virginia C. Trujillo	Mass.	Colo.
Feb. 18	Portsmouth	R'becca Elizabeth	F	1	Michael L. Armitage	Joanne S. Brunelle	Maine	N. H.
Feb. 19	Portsmouth	Bonnie Anne	F	2	Theodore F. Robbins	Mary A. Skruta	Mass.	Conn.
Mar. 26	Lawrence	Rodney Douglas	M	2	Benjamin A. Rowland	Barbara Beause	Pa.	N. H.
Mar. 31	Portsmouth	Ruth Elizabeth	F	3	Albert W. Hutchinson	Sharon A. Colpritt	N. H.	Maine
Apr. 1	Portsmouth	Kimberly Joy	F	3	Peter D. Jennings	Gloria F. Epperson	Vt.	Texas
Apr. 9	Portsmouth	Peter Forbes	M	2	Ian A. Bastelier	Carol M. Forbes	N. Y.	Mass.
Apr. 12	Portsmouth	Kim Marie	F	1	Richard L. Clark	Connie D. Varney	N. H.	N. H.
Apr. 12	Kittery, Me.	Cassandra Holly	F	1	Richard E. Yablonsky	Charlene S. Magoon	Md.	N. H.
Apr. 30	Portsmouth	Patricia Jean	F	2	Walter H. Johnston	Fredah F. Lindsey	N. H.	Calif.
May 23	Portsmouth	Peter Hanson	M	2	Robert M. Chace	Linda J. Hanson	R. I.	Mass.
Sept. 8	Portsmouth	Leo John II	M	1	Leo John Ruth	Margaret E. Reid	Pa.	Eng.
Sept. 9	Portsmouth	Isabelle	F	2	Lincoln D. Paine	Caroline Wogan	Mass.	La.
Sept. 17	Portsmouth	Kimberly Ann	F	4	Gerald Padgett	Nancy D. Poole	Fla.	N. H.
Sept. 29	Portsmouth	Jennifer Ann	F	3	Robert K. Margeson	Joanne M. Adams	N. H.	Maine
Oct. 27	Portsmouth	Adriene Louise	F	2	Louis J. Presti	Cynthia M. Wick	Conn.	N. Y.



MARRIAGES — 1966

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	$\frac{2}{29}$ $\frac{4}{4}$	Place of Birth	Name of Parents	Condition	Name, Residence and By Whom Married
Feb. 8	New Castle	Walter Edward Beckert Evelyn Viola Dame	37 53	Maine Maine	Harry W. Beckert Mabel — Kimball Harold R. Place Estelle A. Hanscom Henry BdeV. Schwab	1st 2nd	J. N. Feaster, Clergyman, Portsmouth, N. H.
June 11	New Castle	Peter Baldwin Schwab Nancy Hart Horner	21 22	Pa. Mass.	Augusta — Achilles Robert S. Horner Virginia V. Hart Charles M. Clark	1st 1st	W. W. Robbins, Minister, Worcester, Mass.
July 31	Boston	Henry W. Clark Rose D. Watson	66 50	Mass. N. S.	Ella M. Sturgis Charles S. Davis Elizabeth B. Powers Charles G. Spear	2nd 2nd	J. K. Hammen, Minister, Boston, Mass.
Oct. 15	Portsmouth	Charles Graffam Spear Kay Frances Pecunies	39 33	Maine N. H.	Alice Eva Anthony John T. Pecunies Emma C. Henderson	2nd 1st	J. N. Feaster, Clergyman, Portsmouth, N. H.

Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1966

Oct. 18	Portsmouth	Frederick Michael Coy'e Sue Elizabeth Desmond	19 20	N. H. R. I.	Charles F. Coyle Virginia L. White John E. Desmond Virginia D. DaCosta Wentworth Campbell	1st R. F. Griffin, 1st Catholic Priest, Portsmouth, N. H.
Nov. 5	Portsmouth	Kevin John Campbell Jerrilyn Phyllis Sparks	20 18	N. H. Mass.	Katherine E. Strachan Ralph H. Sparks Phyllis C. Lefort Erwin Brand Pace	1st William Kelley, 1st Catholic Priest, Portsmouth, N. H.
Nov. 5	Portsmouth	Brandt Paris Pace Sandra Lee Harris	24 20	N. H. N. H.	Laurence M. Bilodeau Bevvel J. Harris Pauline D. Stenzel	1st J. E. Shields, 1st Catholic Priest, Portsmouth, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.

IN

MEMORIAM

DEATHS—1966

Registered in the Town of New Castle, New Hampshire

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male/Female	Conditions	Name of Father	Maiden Name of Mother
Jan. 21	Brookline	Helen Mildred Clark	62	Mass.	F	M	John E. Johnson	Anna Christopherson
Jan. 28	New Castle	Pauline Trafton Becker	93	Maine	F	W	Thomas C. Blaisdell	Melvina Butterfield
Feb. 8	Portsmouth	Alfred King Woodman	69	Maine	M	M	Daniel N. Woodman	Hattie W. Kendall
Mar. 8	Portsmouth	Ella E. Mansfield	92	Maine	F	W	Benjamin F. Carver	Abbie Bagley
Mar. 22	Kittery, Me.	Gertrude Withington	90	N. H.	F	W	William W. Cotton	Anna Moses
May 12	Hamp. Falls	William G. Amazeen	74	N. H.	M	W	Granville Amazeen	Harriett Baker
June 5	Portsmouth	Leo W. Mortenson	64	N. Y.	M	M	Andrew Mortenson	Mary M. Brennan
June 10	Lowell	Ethel Urch Stuart	83	N. H.	F	W	Ephriam Urch	Arabella
June 21	Portsmouth	Marion Peale Lane	75	Pa.	F	W	Algernon Peale	Martha Davis
June 27	Portsmouth	Caroline T. Lamson	86	D. C.	F	S	Franklin S. Lamson	Anne Mathes
Oct. 1	Portsmouth	Sadie Estelle Ricker	93	N. H.	F	W	Charles H. White	Sarah F. Randall
Dec. 12	Bellows Falls	Sadie Agnes Dwyer	82	N. H.	F	W	Charles Eastman	Mary Jane Libby

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY S. BECKER, Town Clerk.



Water Commissioner's Report — 1966

For the Year Ending December 31, 1966

Receipts

Amount of Bills Rendered		\$ 9,339.65
Water Bills Collected for 1966	\$ 5,030.49	
Water Bills Unpaid for 1966	753.73	
Water Bills Collected for Previous Years	837.68	
Water Bill Unpaid for Previous Years	347.34	
Received for 1966 Service	1,332.12	
Received for Previous Years Service	494.96	
1966 Service Unpaid	406.68	
1965 & 1964 Service Unpaid	136.65	
		<hr/>
TOTAL		\$ 9,339.65
Total Water Bills Unpaid	\$ 1,101.07	
Total Service Unpaid	543.33	
		<hr/>
		\$ 1,644.40
		<hr/>
Total Amount Collected on Water and Service	\$ 7,695.25	
Interest Earned on Savings Accounts	91.87	
		<hr/>
TOTAL RECEIPTS		\$ 7,787.12
Balance in Checking Account December 31, 1965	\$ 3,591.53	
Balance in Savings Account December 31, 1965	2,144.60	
		<hr/>

	\$ 5,736.13
TOTAL	<u>\$ 13,523.25</u>

Expenditures

City of Portsmouth, N. H.	
(Water)	\$ 2,472.33
Commissioner's Salaries	105.00
Clerk's Salary	99.96
Service Charges	1,182.11
Water Supplies	601.91
Plant Maintenance	290.18
Office Expenses	193.33
Work on System	577.90
Repair to Meters	136.50
Service on Hydrants	289.75
Service on Shut-Offs	193.75
Hersey Mfg. Co.	647.31
Hilco Supply Co.	1,328.26
Trucking and Freight	105.00
Smith Fire Equipment	25.00
Water Development	72.50
Advertising	16.90
Meter Reading	44.00
	<hr/>
TOTAL EXPENDITURES	\$ 8,381.69
	<hr/>
Balance on Hand December 31, 1966	\$ 5,141.56

TREASURER'S RECONCILIATION

Balance in Checking Account December 31, 1966	
First National Bank, Portsmouth N. H.	\$ 2,910.09
Piscataqua Savings Bank,	
Portsmouth, N. H.	1,158.81
Portsmouth Savings Bank	
Portsmouth, N. H.	1,072.66
	<hr/>
	\$ 5,141.56

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1966.

WILLIAM PRIESTLEY
Clerk and Treasurer

WILLIAM PRIESTLEY
HARLAN M. TALBOT
WARREN M. WHITE

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor

Trust



REPORT OF TRUST FUNDS

1966

● LIBRARY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Income at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Jan. 12, 1928	10 Elizabeth T. C. Rand	5,000.00	—	227.52	227.52	—

● CEMETERY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Income at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Feb. 27, 1900	1 Jane P. Tarlton	200.00	122.14	13.81	10.00	125.95
Nov. 10, 1921	2 Edward B. Baker	150.00	23.12	7.42	4.00	26.54
Aug. 19, 1922	3 Clara A. Way	150.00	41.16	8.20	4.00	45.36
Sept. 23, 1922	4 Mary A. White	200.00	50.85	10.75	6.00	55.60
Feb. 17, 1923	5 Henry Amazeen	150.00	48.24	8.50	4.00	52.74
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	13.23	6.99	5.00	15.22
Dec. 13, 1924	7 Mary B. Hanscom	200.00	90.77	12.45	7.00	96.22
Jan. 2, 1925	8 Albert W. Hanscom	100.00	5.77	4.53	5.00	5.30
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	10.42	4.72	4.00	11.14
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	243.09	31.90	10.00	264.99
Apr. 12, 1929	12 Addie Libbey	100.00	8.77	4.66	3.00	10.43
July 22, 1930	13 Z. J. V. Randall	74.00	32.27	4.55	3.00	33.82

Date Created	Name of Fund	Amount of Principals	Income at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Sept. 29, 1931	14 Elizabeth Garvin	200.00	33.78	10.01	6.00	37.79
July 7, 1932	15 Helena Trefethen	50.00	11.01	2.62	1.50	12.13
July 24, 1933	16 Chandler Martin) 200.00	21.61	9.50	6.00	25.11
July 29, 1933) Benjamin Batson					
July 3, 1935	17 Alden W. P. White	200.00	31.94	9.33	7.00	34.87
Apr. 24, 1937	18 Robert Oliver	100.00	15.15	4.93	3.00	17.08
Jan. 7, 1938	19 Mary A. Preble	150.00	31.72	7.78	6.00	33.50
June 20, 1938	20 Silas H. Harding	200.00	24.18	9.61	7.00	26.79
July 12, 1938	21 Robert F. White	200.00	17.83	9.33	7.00	20.16
Dec. 29, 1938	22 James Davidson	250.00	65.34	13.53	7.00	71.87
June 25, 1939	23 Bert White	125.00	22.46	6.31	3.00	25.77
Nov. 6, 1939	24 Ann W. Smart	150.00	16.95	7.14	5.00	19.09
Nov. 8, 1939	25 Mary L. Batson	200.00	25.92	9.67	7.00	28.59
June 17, 1940	26 Carrie Poole Tarlton	100.00	12.16	4.80	3.00	13.96
Aug. 12, 1944	27 Roy H. Curtis	75.00	24.25	4.25	2.00	26.50
Aug. 16, 1946	28 Nellie A. Card	150.00	22.86	7.40	4.00	26.26
Apr. 11, 1949	29 Anne C. Amazeen	300.00	70.49	15.89	8.00	78.38
July 16, 1949	30 Alice Roth	100.00	11.15	4.76	3.00	12.91
Nov. 29, 1949	31 Joseph L. Hart	400.00	130.56	22.76	8.00	145.32
Apr. 16, 1951	32 Le Roy Hayward	300.00	97.32	17.05	8.00	106.37
May 21, 1951	33 Henry T. Tarlton	300.00	74.29	16.07	8.00	82.36
Oct. 11, 1952	34 William T. Meloon	300.00	67.10	15.75	8.00	74.85
Oct. 11, 1952	35 Rufus A. Yeaton	300.00	68.33	15.81	8.00	76.14
Oct. 11, 1952	36 John Smith	200.00	21.89	9.50	6.00	25.39
Jan. 16, 1954	37 Rufus T. Emery	300.00	62.17	15.53	8.00	69.70
Jan. 30, 1954	38 Stacy Hall & Stacy B. Hall	300.00	59.31	15.41	8.00	66.72
Dec. 18, 1954	39 William Trefethen	200.00	46.27	10.56	6.00	50.83
Jan. 31, 1956	40 Charles F. Prohaska Sr.	300.00	66.52	15.73	7.00	75.25
Sept. 26, 1958	41 E. Roscoe Mathews	300.00	41.62	14.65	6.00	50.27

Sept. 18, 1959	12 Chester A. Becker	300.00	42.63	14.69	7.00	50.32
Dec. 4, 1959	43 Florence M. Blaisdell	300.00	34.61	14.35	7.00	41.96
May 9, 1960	44 William F. Worden	300.00	40.09	14.60	7.00	47.69
Aug. 29, 1960	45 George W. White	400.00	51.97	19.38	8.00	63.35
Aug. 29, 1960	46 George W. White	300.00	36.91	14.45	7.00	44.36
Aug. 4, 1961	47 Stephan H. Wargo	300.00	33.41	14.31	6.00	41.72
Sept. 11, 1961	48 Catherine Harris	100.00	5.52	4.50	3.00	7.02
Oct. 31, 1961	49 Alberta M. Sargent	300.00	35.54	14.39	5.00	44.93
Feb. 26, 1962	50 Marvin Family	1,500.00	136.40	70.28	38.00	168.68
Apr. 6, 1962	51 Eva M. Gardner	200.00	14.72	9.20	4.00	19.92
June 29, 1962	52 William B. Guptill	300.00	27.78	14.05	6.00	35.83
Feb. 11, 1963	53 Jennie Haywood	300.00	15.74	13.53	6.00	23.27
Oct. 2, 1963	54 Ruth Junkins Cheney	200.00	8.32	8.93	5.00	12.25
Nov. 12, 1963	55 Myrtis B. Remick	300.00	14.44	13.49	5.00	22.93
Feb. 10, 1965	56 Helen H. St. John	200.00	2.04	8.67	4.00	6.71
Jan. 11, 1966	57 Lillian L. Olsen *	300.00	—	9.63	5.00	4.63
		\$18,624.00	\$2,384.13	\$910.73	\$582.02	\$2,712.84

* New Fund created.

Interest at 4 1/2 % on Library Funds
Interest at 4 1/4 % on above funds.

TRUSTEES

CHARLES W. CLARK
HENRY BECKER
WALTER C. HAYDEN

● AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing accounts and find them correct in all respects.
Jan. 14, 1967

EDWARD L. O'CONNELL, Auditor.



Report of Trustees of Cemeteries

Checking Account Balance, January 1, 1966 \$ 750.28

RECEIPTS

Individual Payments for Care of Lots	\$ 167.00	
Trust Funds— Cemetery Lot Care	354.50	
Repairs to monuments (Reimbursement)	44.00	
Cemetery Lot Sales—Installments*	400.00	
Annual Town Appropriation	200.00	
		<hr/>
		\$ 1,165.50
		<hr/>
		\$ 1,915.78

* Earmarked for Capital Reserve Fund.

EXPENDITURES

Labor—Cemetery Care	\$ 517.50	
Rental—Equipment	168.50	
Administration (Postage etc.)	2.00	
Miscellaneous—Tree Work	125.00	
		<hr/>
		\$ 813.00
		<hr/>
Balance		\$ 1,102.78

Checking Account Balance,
December 31, 1966 \$ 1,102.78

CAPITAL RESERVE FUND

Dec. 31, 1965 Balance—
for Cemetery Improvement \$ 508.33

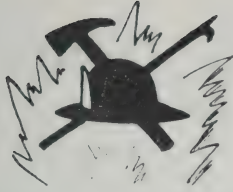
Oct. 31, 1966 Interest on Savings Account	21.83	
	<hr/>	
Balance		\$ 530.16

Respectfully submitted,
 CHARLES W. CLARK,
 HAVEN W. JOHNSON,
 WALTER C. HAYDEN, Treasurer,
Cemetery Trustees

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor



FIRE DEPARTMENT

1966

During the past year the Fire Department has come a long way from what it was. We answered seven alarms, fortunately none were of serious nature.

Two members attended the two day training school at Fitzwilliams, N. H. bringing back to the Department information on Breathing equipment, ventilation, forceable entry and administration.

During the year we purchased a new pick up truck, which carries 700 ft. of 2½" hose, seven portable water pumps, plus brush fire fighting equipment.

We also purchased new fire fighting gear for the men so that when they answer an alarm for a fire it is in the proper gear for their own safety.

The new siren has been installed at the fire house, now all the members can hear the alarm and respond much faster than before when they had to be called if they didn't hear the old siren.

During fire prevention week we held a fire drill at the school, which was a complete surprise to the pupils and teachers. They are to be commended on the way they acted filing out of the school in 37 seconds.

The fire department can still use more men. We meet every Monday evening at 7:00 p.m. at the station.

Please help us prevent fires, The life we save may be yours.

WALTER GLIDDEN,
REGINALD WHITEHOUSE,
RICHARD WHITEHOUSE,
New Castle Fire Wards



POLICE DEPARTMENT 1966

I again wish to thank the citizens, and Selectmen for their co-operation during the past year also the teachers and the School Board for allowing us to come into the school and give our safety talk. A special thanks to the children of the Maude Trefethen School for their assistance in carrying out the safety program during the past year.

We answered 1,074 calls for the year, of these there were 283 calls from midnight to 6 A.M. These calls run approximately the same as they did last year. Therefore, if you will refer to your 1965 Town Report you will find them listed. There were a few changes in the motor vehicle, juvenile and a few other things which I would like to use this space for.

Considering the increase in the number of automobiles, traffic, drivers and population, we were fortunate in the accident category as there were only five reported accidents for the year.

Our court cases are increasing. We had to give more warnings to people for various motor vehicle offenses. We issued 953 warnings last year, this year however, we went way over the 1,000 mark. Over 500 defective equipment tags were issued. We increased our recommendations, for the suspension of licenses in the State of New Hampshire. In the cases of out-of-staters, we also notified their own state.

We had more than our share of juvenile problems for the year. This included vandalism, malicious damage, minors with alcoholic beverages in their possession. These problems include both male and female offenders. We dislike having to bring a minor into court; but unless the

attitudes of the parents of these juveniles changes, we will have no alternative but to bring them into court.

We also noted that there are a lot of people who do not know, do not care, or possibly do not understand the meaning of a *Stop* sign. A *Stop* sign does not mean, slow down and go through. A *Stop* sign means come to a complete *Stop* and then proceed. A lot of these people who have been going through these *Stop* signs are only kidding themselves. We intend in the future when stopping some of these people, recommend to the Motor Vehicle Department that they be given a re-examination. We feel in some of these cases that it is possible, that some of these people do not understand what a *Stop* sign means, what a yellow line means, the speed limit in a school zone and do not understand what a *Reasonable Speed* in a congested town is.

I have sat at the corner of Walton Road and Portsmouth Avenue and watched some of the parents driving their youngsters to school. They wheel into the school yard with no regard for the children in the yard. Drop their youngsters, wheel out of the school yard on their way home. They have gotten their child to school safe and sound but care little for the child who is walking to school. I know how I would feel if I hit one of the children or killed one of them. You could not live with yourself. Now why take the chance of killing or maiming some youngster for the rest of their life. Regardless of the emergency, people should use a little more common sense in their driving habits. I have recommended to the Principal of the New Castle School that a sign be posted, a regulation sign of 5 miles per hour, such as is posted in other towns as the speed limit in a school yard. I have also seen people come in and use the school yard as a turning around place. Regardless of whether or not the children are in school, the school yard is not a turning around place. I would recommend that the School Board set up an Ordinance or regulation pertaining to this.

Littering has increased. People are throwing beer bottles, beer cans and bags of rubbish from their cars.

I have also noticed that rubbish is still being put out in bags and boxes. There is a Town Ordinance pertaining to this. I stated in last years Town Report that approximately 75 to 80% of the people were putting their rubbish out in bags and boxes. We are going to start enforcing this Town Ordinance. Therefore, I would recommend that if you are putting your rubbish out in one barrel and find that you do not have enough room that you buy another barrel. It will be cheaper in the long run. A lot of barrels are being left out four and five days after the rubbish has been picked up. then the covers to these barrels are blown away and lost. Leaving a barrel of rubbish out with no cover on it is an invitation for the dogs to get in and raise havoc with the contents. However, each individuals rubbish at their own home is their own responsibility. I understand that the Selectmen are going to recommend that rubbish which is strewn all over, not be picked up.

We hope that these few items which I have mentioned, will be taken care of during the coming year.

We ask again please *Slow Down*, obey the traffic laws, speed signs and speed laws of the town. Keep it accident free and fatality free.

SLOW DOWN AND LET THEM LIVE!

Respectfully submitted,
HENRY GREENBERG,
Chief of Police



JUSTICE

MUNICIPAL COURT REPORT — 1966

Report from January 1, 1966 through December 31, 1966
There were 93 criminal complaints entered for the year
1966.

Cash on hand, December 31, 1965		None
Receipts from Fines for 1966	\$ 1,083.00	
Receipts from Bail for 1966	50.00	
	<hr/>	
Total Receipts		\$ 1,133.00

Disbursements:

Witness fees	\$ 25.40	
Special Justices	20.00	
Rae S. Laraba—		
Municipal Court Forms	8.50	
Equity Publishing Co.—		
N. H. Statutes	54.00	
Bond	10.00	
Department of Safety	404.60	
Town of New Castle	610.50	
	<hr/>	
Total Disbursements		\$ 1,133.00

Cash on hand, December 31, 1966

None

Respectfully submitted by,

WILLIAM F. HARRINGTON,
Justice

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1966 and have found the same to be correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor



Report of Trustees of Public Library 1966

For Year Ending December 31, 1966

Cash on hand December 31, 1965

Checking Account	\$	715.44
Savings Account		1,228.29

Total Cash on Hand \$ 1,943.73

Receipts for 1966

Town Appropriation	\$	1,250.00
Elizabeth T. C. Rand Fund		227.52
Fines		27.90
Interest earned on Savings Account		52.75

Total Receipts \$ 1,558.17

Total \$ 3,501.90

Expenditures for 1966

Librarian's Salary	\$	540.00
Custodian's Salary		144.00
Trustee's Salary		50.00
Social Security Taxes		27.74
Heat		193.13
Light		60.69
Books		366.68
Library Repairs		5.50
Magazines		17.00
Miscellaneous		1.15

Total Expenditures \$ 1,405.89

Balance on Hand, December 31, 1966 \$ 2,096.01

Report of the New Castle Recreation and Conservation Commission

We have had a very active past season, both in physical improvements and recreational programs offered to our youth.

Most of the foundations have been removed and the grading will be completed in the Spring. The removal of two irreparable buildings will also be effected when weather permits.

The skating area has been bulldozed out and has resulted in much better skating this year.

The activity building was again well used by badminton and basketball players, Cub Scouts, Girl Scouts, Golden Agers, Whist players, Church groups, the P.T.A., dancing instruction, the New Castle Players, and our Film Festival. The donation of six outdoor grills generated more interest in picnicing.

We had a successful drawing, with a bicycle, lounge chair, and outdoor grill offered for prizes. A chicken barbecue on June 4 and lobster dinner in October were well attended.

Our Summer Recreation Program began on July 5 and ran for six weeks, with over 60 children attending. We had two instructors this year, one for the pre-schoolers and the other as a sports director.

We again offered two weeks of swimming instruction for over 40 children. Thank you again Dr. Hoefle and Mr. Frobisher for donating your pools for this worthy program.

We ended the Summer season with a day trip to Benson's Animal Farm for all who wished to go.

I would like to re-emphasize that all of these sum-

mer activities are not only available for all New Castle residents, but open to New Castle visitors as well. Grandchildren of residents and visitors at the Yacht Club have taken advantage of our programs in the past.

May 1967 see the culmination of the foundation removal and the necessary grading, and I hope a substantial gain can be made in implementing our long range plans. We hope that all of you have had a chance to see the plan while it was on display at the Post Office, and that you will pass any suggestions that you may have on these projects to Commission members.

Respectfully submitted,
RICHARD S. LOCKHART,
Chairman

GREAT ISLAND COMMON FUND

Balance on hand Dec. 31, 1965 \$	468.79
Transfer of check account to Saving's Account	62.12
	<hr/>
Balance on hand Dec. 31, 1966	\$ 530.91

Respectfully submitted:

FRANK A. HULSHOF,
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

EDWARD L. O'CONNELL,
Auditor

NEW
CASTLE



SCHOOL
DISTRICT

ANNUAL REPORT — 1966

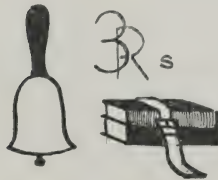


DISTRICT OFFICERS

District Clerk
School Board

Mary Alma Webb
Philip P. Finn, 2 years
Richard S. Lockhart, 1 year
Patricia B. D'Antonio, 3 years
Douglas C. Pridham
Edward L. O'Connell
George S. Pitts
Patricia B. D'Antonio

District Treasurer
Auditor
Moderator
Truant Officer



INSTRUCTIONAL STAFF

Paul L. O'Neil
Pearl S. Woodeson
Florence T. Thompson
Helen M. Oroski
Nancy Pomerleau
Marcia Leavitt
Carol B. Kennedy

Superintendent of Schools
Grades 1 and 2
Grades 3 and 4
Grades 5 and 6 and Principal
Art
Music
School Nurse



SCHOOL DISTRICT WARRANT — 1967

ANNUAL MEETING

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Recreation Building, Great Island Common in the said District of New Castle on Monday, the Thirteenth Day of March, 1967, at 7:30 P.M. in the Evening, to act upon the following subjects:

NOTICE: School District Officers are to be elected at Town Meeting (Recreation Building, Great Island Common, March 14, 1967, Polls Open 10:00 A.M. and will not close before 6:00 P.M.) in accordance with the Statutory Election Procedure adopted by the District at its March, 1964, Annual Meeting.

1. To see what action the District will take in relation to the reports of Agents, Auditors, Committees, or Officers chosen.
2. To choose Agents and Committees in relation to any subject embraced in the warrant.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, and for the payment of the statutory obligations of the District.
4. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said New Castle
this 14th day of February, 1967.

PHILIP P. FINN,
PATRICIA D'ANTONIO,
RICHARD S. LOCKHART,
School Board

A true copy of warrant—Attest:

PHILIP P. FINN,
PATRICIA D'ANTONIO,
RICHARD S. LOCKHART,
School Board

ELECTION OF OFFICERS

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the
Town of New Castle, in the County of Rockingham and
State of New Hampshire, qualified to vote upon District
affairs:

*You are hereby notified to meet at the Recreation
Building in Great Island Common in said District on
Tuesday, the Fourteenth Day of March, 1967, at 10:00
o'clock in the morning, to vote for District Officers:*

1. To choose a moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for
the ensuing three years.
4. To choose an Auditor for the ensuing year.
5. To choose a Treasurer for the ensuing year.

*Polls will open at 10:00 A.M. and will not close be-
fore 6:00 P. M.*

The foregoing procedure calling for election of your

District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-2 et. seq.) and was adopted by the District at its 1964 annual meeting.

Given under our hands and seals at said New Castle this 14th day of February, 1967.

PHILIP P. FINN,
PATRICIA D'ANTONIO,
RICHARD S. LOCKHART,
School Board

A true copy of warrant—Attest:

PHILIP P. FINN,
PATRICIA D'ANTONIO,
RICHARD S. LOCKHART,
School Board



SCHOOL BUDGET

1966-1967

EXPENDITURE ITEMS

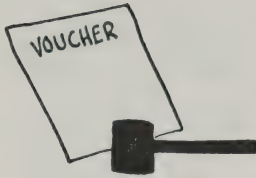
	Adopted Budget 1966-67	School Budget 1967-68
100. Administration		
110. Salaries	\$ 885.00	\$ 885.00
135. Contracted Services	80.00	80.00
190. Other Expenses	180.00	160.00
200. Instruction		
210. Salaries	20,735.00	23,260.00
215. Textbooks	378.00	708.00
220. Libraries and Audiovisual	145.00	645.00
230. Teaching Supplies	648.00	935.00
235. Contracted Services	303.00	290.00
290. Other Expenses of Instruction	560.00	681.00
300. Attendance Services		
310. Attendance Officer	10.00	10.00
400. Health Services		
410. Salaries	390.00	440.00
490. Other Expenses	15.00	15.00
500. Transportation		
535. Contracted Services	5,070.00	5,070.00
600. Operation of Plant		
610. Salaries	1,600.00	1,600.00
630. Supplies	125.00	85.00
635. Contracted Services	1.50	1.50
640. Heat	500.00	500.00
645. Utilities	390.00	390.00
700. Maintenance of Plant		
725. Replacement of Equipment	5.00	5.00
726. Repairs to Equipment	200.00	100.00
735. Contracted Services for M'tenance	220.00	120.00
766. Repairs to Buildings	100.00	150.00
790. Other	50.00	65.00

800. Fixed Charges		
850. Retirement and Social Security	997.00	1,554.00
855. Insurance	440.00	600.00
900. Special Milk Program		
975.1 Federal Monies	300.00	300.00
1000. Student-Body Activities		
1010. Salaries	—	65.00
1075. General Support	5.00	5.00
1200. Capital Outlay		
1266. Buildings	—	50.00
1267. Equipment	5.00	145.00
1300. Debt Service		
1370. Principal of Debt	2,000.00	2,000.00
1371. Interest on Debt	209.00	171.00
1400. Outgoing Transfer Accounts		
1477.1 Tuition	34,750.00	33,415.00
1477.3 Share of Supervisory Union Expenses	1,608.38	1,948.96
TOTALS	\$72,904.88	\$76,449.46

ESTIMATED RECEIPTS

Revenues & Credits Available to Reduce School Taxes

	Approved Revenues 1966-67	School Budget 1967-68
Unencumbered Balance	\$ 5,813.67	\$ 4,100.00
Revenue from State Sources:		
Sweepstakes	2,001.55	1,500.00
School Building Aid	455.37	600.00
Intellectually Retarded	65.00	50.00
Revenue from Federal Sources:		
NDEA-Title III		225.00
School Lunch & Special Milk Program	300.00	300.00
P.L. 874 (Impacted Area)	9,500.00	8,000.00
TOTAL REVENUES AND CREDITS	\$18,135.59	\$14,775.00
District Assessment Raised or to be Raised by Property Taxes	\$54,769.29	\$61,674.46
TOTAL APPROPRIATIONS	\$72,904.88	\$76,449.46



SCHOOL DISTRICT FINANCIAL REPORT 1965 — 1966

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies

Current Appropriation \$49,454.46

Advance on Next Year's Appropriation 152.34

TOTAL \$49,606.80

Other Revenue from Local Sources

S. Union #21 Special Class Aid 50.03

TOTAL 50.03

Revenue from State Sources

Building Aid 600.00

Sweepstakes 2,884.04

TOTAL 3,484.04

Revenue from Federal Sources

National Defense Education Act

Title III 132.50

School Lunch and Special Milk Program 259.90

Public Law 874 11,093.00

TOTAL 11,485.40

Sale of School Property and Insurance Adjustments

Sale of Equipment 20.00

TOTAL 20.00

TOTAL NET RECEIPTS FROM ALL SOURCES \$64,646.27

Cash on Hand at Beginning of Year,

July 1, 1965 General Fund 9,853.98

TOTAL 9,853.98

GRAND TOTAL NET RECEIPTS \$74,500.25

PAYMENTS

Administration

Salaries for Administration District Officers \$ 885.00

Contracted Services 70.00

Other Expenses District Officers	139.28
Instruction	
Salaries	
Principals	570.00
Teachers	19,071.87
Secretarial and Clerical Assistants	415.64
Textbooks	74.33
School Libraries and Audiovisual Materials	135.70
Teaching Supplies	320.91
Contracted Services	293.43
Other Expenses	543.96
Attendance Services	
Salaries	10.00
Health Services	
Salaries	390.00
Other Expenses	4.19
Pupil Transportation	
Contracted Services	5,030.00
Operation of Plant	
Salaries	1,500.00
Supplies, Except Utilities	38.90
Contracted Services	1.50
Heat for Buildings	436.93
Utilities, Except Heat	381.14
Maintenance of Plant	
Replacement of Equipment	249.85
Repairs to Equipment	14.20
Contracted Services	59.20
Repairs to Buildings	13.75
Other Expenses	65.00
Fixed Charges	
School District Contributions to Employee Retirement	
Teachers' Retirement System	352.93
Federal Insurance Contribution Act (F.I.C.A.)	517.93
Insurance	614.00
School Lunch and Special Milk Program	
Expenditures and Transfers of Monies	
Federal Monies	263.50
Student Body Activities	
Expenditures and Transfers of Monies	5.00

Capital Outlay	
Buildings	138.23
Equipment	285.00
Debt Service from Current Monies	
Principal of Debt	2,000.00
Interest on Debt	247.00
Outgoing Transfer Accounts	
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Public Academies	31,192.35
District Share of Supervisory Union Expenses	1,440.15
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$67,770.87
Cash on Hand at End of Year, June 30, 1966	
General Fund	6,729.38
GRAND TOTAL NET EXPENDITURES	\$74,500.25

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

PHILIP P. FINN,
P. B. D'ANTONIO,
RICHARD S. LOCKHART,
School Board

JASON E. BOYNTON
Superintendent of Schools
July 15, 1966

NEW HAMPSHIRE SUPERVISORY UNION NO. 21

Hampton, New Hampshire

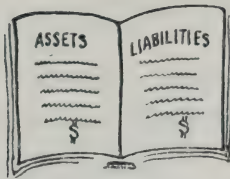
SUPERINTENDENT, TEACHER CONSULTANT,
AND BUSINESS ADMINISTRATOR'S
SALARY SHARES

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1966-1967.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$ 2,500.00	\$2,700.00	\$2,700.00
Winnacunnet	4,215.90	1,945.00	1,621.50
Hampton	3,938.35	1,817.70	1,514.75
Hampton Falls	367.90	169.80	141.50
New Castle	276.25	127.50	106.25
North Hampton	1,224.60	565.20	471.00
Rye	1,617.20	746.40	622.00
Seabrook	1,124.50	519.00	432.50
South Hampton	235.30	108.60	90.50
TOTAL	\$15,500.00	\$8,700.00	\$7,700.00

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes or Bonds Were Issued	Maude H. Trefethen	TOTAL
2. Outstanding at Beginning of Year	\$14,000.00	\$14,000.00
3. Issued During Year	None	None
4. Total (2 plus 3)	14,000.00	14,000.00
5. Payment of Principal of Debt	2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	12,000.00	12,000.00



BALANCE SHEET

As of June 30, 1966

Assets

Cash on Hand June 30, 1966	
General Fund	\$ 6,729.38
Accounts Due to District	
S. Union #21—Special Class Aid	46.63
	<hr/>
TOTAL ASSETS	\$ 6,776.01
Net Debt (Excess of Liabilities Over Assets)	6,186.33
	<hr/>
GRAND TOTAL	\$ 12,962.34

Liabilities

Accounts Owed by District	
Advance on 66-67 Appropriation	\$ 152.34
Textbooks	200.00
Replacement of Equipment	50.00
Repairs to Equipment	100.00
Painting	300.00
Repairs to Building	100.00
New Equipment	60.00
Notes and Bonds Outstanding	12,000.00
	<hr/>
TOTAL LIABILITIES	\$ 12,962.34
	<hr/>
GRAND TOTAL	\$ 12,962.34



SUPERINTENDENT'S ANNUAL REPORT

To Members of the School Board
and Voters of New Castle:

I herewith submit my first report to the New Castle School Board, New Castle, New Hampshire.

My duties as Superintendent of Schools officially commenced on September 15, 1966. This date was set by the Portsmouth Board of Education and the School Boards of Supervisory Union #21. During the month of August, however, I was extended the opportunity to visit the schools of this supervisory union on several occasions to become acquainted with facilities, policies and personnel. The last week of August was devoted to the annual administrators conference. The entire week of day-long sessions was a most interesting and productive week. It became obvious to me that a great deal of fine preliminary planning went into this activity the results of which are quite apparent as one visits the school in New Castle as well as those of the towns which comprise this supervisory union.

At the outset, let me say that I am very pleased with the instructional program and professional staff in your school. I find that we have quality materials in your school with which to do our teaching. I have observed dedicated staff members intent upon giving their best in order that our children may benefit.

However, we must not become complacent in thinking that all must remain the same—not in this day and age of rapid change. Already we are at work locally as professionals in studying our curriculum to keep it in focus

with day-to-day advances. A good school system incidentally is judged by this very factor, among others. At this writing we are studying our social studies curriculum, modern foreign language program, art, and music programs with the hope of providing needed continuity in all grade levels.

A great deal has been reported to you in the area of federally assisted programs under the Elementary and Secondary Education Act of 1965 (PL 89-10). Suffice it to say that our local school districts have benefited tremendously from these programs. Early in January, 1967 one phase of our Title I program will begin under the direction of Miss Sweetser. This program will provide small group instruction to students who have been identified as "educationally deprived" in need of special help in the academic areas. Statistics and experience tell us that these are the children whose number is rising and who get short-changed, educationally speaking, in the regular classroom of 30 to 40 children. Title II is continuing to enhance our libraries. I may add here that I am impressed with the emphasis New Castle has placed on improving library facilities and services. So vital to a good school, the library paves the way for increased knowledge and skills and, it is hoped, creates an awareness and interest in reading for pleasure.

I am looking forward to enhancing your reading program through the addition of a Reading Supervisor. This service will be shared with two other towns in this supervisory union, namely, Hampton Falls and South Hampton. This person will assist teachers with planning their reading programs to meet the needs of those children who are experiencing difficulty. It is also our objective with this additional service to work directly with the youngsters in need of help at their own ability level. Your school board shows a high interest in providing the best possible services in the reading program which, in my opinion, is most commendable.

With the coming of a new set of elementary school guidelines in New Hampshire* we are committed to the principles of sound planning and true evaluation of what future elementary school buildings should be like if we are to meet the many new challenges facing schools in the '60's.

It has been and always will be my sincere intent to keep the public informed about local, state, and national educational affairs. It is my job to keep school board members informed of developments regarding organization, programming, and staffing of schools under their jurisdiction. My affiliation with several national, regional, and state educational groups assists me in passing on much information which applies to our local school problems.

Since there has been and should be a continued interest in consolidation of school districts in this state as well as in the nation, I feel it important that your school board continue to show interest in the formation of the A.R.E.A. (Authorized Regional Enrollment Area) type of school reorganization with neighboring Portsmouth. There have been several meetings in Portsmouth regarding this plan. Your school board intends to keep the citizens informed of developments. Under this set-up the city of Portsmouth would be the "receiving district." Other points worthy of consideration are listed below:

1. Small towns do not lose their identity under the AREA Plan as they retain their own school boards and their own schools and they usually form an advisory committee which has representatives who would meet with the receiving district school board. This advisory committee would usually meet three times a year and this could be incorporated in the agreement that is drawn up

* Guidelines and Recommendations for New Hampshire Public Elementary Schools (K-6) Dept. of Education, Concord, N. H., 1966

between the receiving district and the sending district.

2. A town is bound to the AREA Plan as long as there is a bonded indebtedness of the receiving district.
3. Sending districts have the advantage of knowing that they will have a place to send their pupils in future years.
4. The receiving district is assured of tuition students in future years.
5. There can be an article in the agreement which permits a review of the plan every five years.
6. If the State Law is implemented with funds, the receiving district will receive \$60.00 for junior high school students and \$75 for every high school student coming from a sending district. This income will be used to reduce the tuition rate to sending districts.
7. The grade levels that would be coming to the receiving district would be determined by the agreement made with the sending districts.
8. Sending districts will not pay any more under the AREA Plan than under straight tuition and the receiving district will obtain benefits from increased building aid (additional 5% for each town that joins such a plan). This applies to present debts as well as debts obligated after the plan is formed.
9. Such a plan would give stability in planning for enrollment of pupils in future years by both the sending district and receiving district.

This Supervisory Union has been conducting two special education classes offered to those young people who have learning disabilities. While this type of program may

be called expensive by a few of our critics, your school administrators are convinced that we must continue to offer special programs geared specifically to ability and achievement levels. The town of Hampton has housed these classes for the past few years. Approximately 50% of the children involved are Hampton pupils.

Our school enrollment projection is given below:

Grade	1966-67	1967-68	1968-69	1969-70	1970-71
1	14	11	9	12	13
2	11	14	11	9	12
3	10	11	14	11	9
4	12	10	11	14	11
5	6	12	10	11	14
6	11	6	12	10	11
	—	—	—	—	—
Total	64	64	67	67	70

Note: All figures based on October, 1966 enrollment with *no* estimate for possible growth.

In the not too distance future it is my hope that the voters in New Castle give some thought to the addition of an all-purpose room to the school. Now that we have included a successful physical education program in New Castle this type of facility would give the instructor a place to work in inclement weather other than disrupting each classroom.

I can think of several other uses the school and town may make of such a room.

The past few months have been challenging ones indeed for me. They have been quite revealing for I have observed dedicated and competent staff members at work in each building. Miss Oroski is doing an excellent job in her dual role as teacher and principal. My supervisory visits always find your staff hard at work in the classroom.

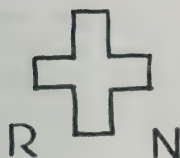
I have high admiration for the unselfish manner in

which individual school board members carry on their difficult and time-consuming roles as public servants—their interest and dedication is commendable.

The Supervisory Union Office Staff is deserving of a great deal of praise for the efficient manner in which they carry on the business affairs for eight separate school districts comprising 11 schools, a total staff of approximately 300, involving a combined budget figure of nearly 3.2 million dollars.

Respectfully submitted,

PAUL L. O'NEIL,
Superintendent of Schools



SCHOOL NURSE'S REPORT

We are pleased to report that the health record of the New Castle School remains good. When the annual school physical checkups were conducted by Dr. Harold Hoefle only a few minor defects were noted. Parents were notified of these and, in all cases, cooperated by followup procedures with family physicians.

Once again a fluoride clinic was made available to all students at the school. A team of dental hygienists, with the approval of the New Hampshire Dental Association, and the local School Board, carried on the clinic. This consisted of cleaning and checking of teeth and the application of sodium fluoride. Thirty-two children signed up for this, for which each child paid a small fee.

Visual acuity tests are being held and several pupils have been referred for further examination.

Tuberculin tests, given every two years, will be done this year. Adult school personnel are required to have such tests annually.

For the first time in New Castle, flu vaccine was made available for teachers. This was administered by the school nurse.

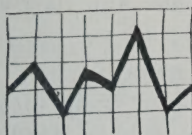
It is planned that a first aid course will be taught by the school nurse to fifth and sixth graders during the next few months. We hope this will be well received and become a regular part of the curriculum.

Children who have been absent three or more days must be seen by the school nurse before they return to school. These checkups usually take place at the nurse's

home before school in the morning. Thirty-six such examinations have been done during the past year. Most absences are caused by respiratory infections. Only a few communicable diseases have been reported each year since 1960-61 when 63 absences were caused by measles and mumps.

The school nurse welcomes calls from parents regarding health problems. She wishes to assist the school in promoting and maintaining a healthful environment.

MRS. CAROL B. KENNEDY, R.N.,
School Nurse



SCHOOL STATISTICS

1965 — 1966

School	Teacher	Grade	Average Memb.	% of Attend.
Intermediate	Florence T. Thompson	5-6	21.6	96.
Primary	Marie L. Hodgkins	3-4	22.9	94.1
Primary	Pearl S. Woodeson	1-2	24.6	94.7
Art	Joanne G. Osgood	1-6		
Music	Marcia C. Leavitt	1-6		
Nurse	Carol Kennedy	1-6		

PROMOTIONS JUNE 1966

Grade	1	2	3	4	5	6	Total
Promoted	13	11	15	8	10	11	68
Not Promoted							

ENROLLMENT, FALL TERM, 1966

Grade	1	2	3	4	5	6	Total
Teacher							
Pearl S. Woodeson	14	11					25
Florence T. Thompson			10	12			22
Helen M. Oroski					6	11	17
							64

SCHOOL CENSUS

Number of Children in District 1-5 years of Age	53
Number of Children in District 6-18 years of Age	155
Number of Children in Parochial or Private Schools	44

NEW CASTLE TUITION PUPILS

1966-67

PORTSMOUTH JUNIOR HIGH SCHOOL

GRADE 7: Carol Bowman, Josephine Grady, Rhonda Newton, Peggy Patten, Jon Pridham, Timothy Roy, Carla Smith, Eldred Straw, Randall Wilson, Ann Woodman.

GRADE 8: Cheryl Bucklin, Mary D'Antonio, Ann Harrington, Deborah Kyrios, Andrea Webb, Richard White.

PORTSMOUTH SENIOR HIGH SCHOOL

GRADE 9: Karen Aspen, Jonathan Hodgdon, Edith Jenkins, Kathleen Kelly, Jon Kimball, Nancy LaRose, Bonnie MacDonald, Sue Mayer, Donald Pridham, Michael Pridham, Miriam Straw, Sue Webb, Kerry Woodward.

GRADE 10: Gail Bowman, Cynthia D'Antonio, Linda Hassett, Armand Legare, Ann Lunt, Christina Pridham, Thomas Roy, Peter Snyder, Kenneth Woodward.

GRADE 11: Erik Aspen, Susan Barker, Jeffrey Frampton, Jack French, Roxanne Jones, Dean Kyrios, Richard Lovell, Debora Pridham, Diane Thomits.

GRADE 12: Susan Clarke, Elizabeth Kennedy, Charles Legare, Roderick MacDonald, Richard Morrill, Robert Poole, David Pridham, Michele Roy, Michael Straw.

**FOR POLICE — CALL
436-3113 HOME or OFFICE**

**If No Answer Call
PORTSMOUTH POLICE 436-2145**

— or —

**RYE POLICE 964-5521
They Can Contact By Radio**

**FOR FIRE DEPARTMENT — CALL
436-2515**

LOCAL BOX HOLDER