

NH
352.07
N525
1967



ANNUAL REPORT



NEW CASTLE, NEW HAMPSHIRE

1967

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ACKNOWLEDGEMENT

For the photograph on the cover we are indebted to
Mr. Douglas Armsden.

Strawberry Bank Print Shop, 63 Market Street, Portsmouth, N. H.



TOWN OFFICERS 1967

Town Clerk

Dorothy S. Becker

Selectmen

John J. Hassett, Jr., 1 year Ralph S. Frobisher, 2 years
John F. Hodgdon, 3 years

Treasurer

Frank A. Hulshof

Auditor

Charles W. Clark

Collector of Taxes

William Priestly

Chief of Police

Henry Greenberg

Road Agent

Richard Tabbutt

Health Officer

Harold H. Hoefle, M.D.

Fire Wardens

Walter Glidden, 1 year Reginald Whitehouse, 2 years
Edmund J. Arsenault, 3 years

Water Commissioners

Harlan M. Talbot, 1 year Warren M. White, 2 years
William Priestly, 3 years

Trustees of Trust Funds

Walter Hayden, 1 year Henry Becker, 2 years
Charles W. Clark, 3 years



TOWN WARRANT

1968

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 twelfth day of March, 1968 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 1968 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. On petition of Robert Kennedy and ten (10) other persons, to see if the Town will vote to raise and appropriate the sum not exceeding Four Hundred (\$400.00) Dollars to purchase one hundred (100) metal-typed folding chairs, similar to those now used at the Common Recreation Building and Town Hall and a portable storage rack.

9. On petition of Dr. Hoeffle and nine (9) other persons, to see if the Town will vote to raise and appropriate the sum of Six Hundred (\$600.00) Dollars for support of the Portsmouth Mental Health Clinic.

10. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty (\$150.00) Dollars to support the "Man in Washington" program.

11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Five (\$295.00) Dollars to purchase one (1) Scott Air Pack-Breathing Device for entering smoke filled homes and rooms for the use of the Fire Department.

12. To see if the Town will vote to raise and ap-

appropriate the sum of Six Hundred Sixty Two Dollars and Fifty Cents (\$662.50) to purchase five hundred (500 feet of hose for the Fire Department as part of a hose replacement program.

13. 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.

14. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars for the removal of certain buildings, foundations and fencings at Great Island Common and after the removal of the buildings, foundations and fencings, any balance remaining to be used for repair and upkeep of the remaining facilities at Great Island Common and the installation of natural material gates at access roads to Great Island Common.

15. To see if the Town will vote to rescind all prior votes relative to the plowing of private roadways.

16. To see if the Town will vote to no longer plow snow in private roadways.

17. To see if the Town will vote to authorize the construction of a water main from the end of our new eight (8') inch 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.

18. Should the Town vote to adopt the provisions of Article 17, then to see if the Town will vote to appropriate the sum of Seventy Five Thousand (\$75,000) 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 pro-

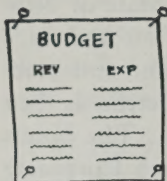
visions of the Municipal Finance Act of the State of New Hampshire: the Board of Selectmen to negotiate and issue such bonds or notes and to determine the time and place of payment thereof, and the rate of interest thereon as they deem to be in the best interest of the Town. The bonds to be duly executed and sealed with the Town Corporate Seal affixed in accordance with the law.

19. 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 Warrant—Attest:

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



TOWN BUDGET — 1967

Estimates of Revenue and Expenditures for the
 Ensuing Year Jan. 1, 1968 to Dec. 31, 1968
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the previous
 Year January 1, 1967 to December 31, 1967.

Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
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SOURCES OF REVENUE

From State:

Interest and Dividends Tax	\$ 14,000.00	\$ 34,497.51	\$ 15,000.00
Savings Bank Tax	700.00	784.76	750.00

From Local Sources Except Taxes:

Dog Licenses	250.00	239.60	225.00
Fines and Forfeits, Mun. Court	500.00	549.20	500.00
Rent of Town Hall, Other Buildings	480.00	480.00	480.00
Motor Vehicle Permit Fees	8,000.00	8,905.51	9,000.00

Amount Raised by Issue of Bonds or Notes:

Marine Reserve Area	2,500.00	2,500.00	
Cash Surplus	4,000.00		5,000.00

From Local Taxes Other Than Property Taxes:

Poll Taxes—Regular @ \$2	774.00	706.00	700.00
National Bank Stock Taxes	250.00	285.60	250.00

Total Revenues From All Sources

Except Property Taxes	\$ 31,454.00	\$ 49,571.87	\$ 31,905.00
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Amount to be Raised by Property Taxes	\$ 78,528.69
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PURPOSES OF EXPENDITURES

Approp. Previous Year 1967	Actual Expend. Previous Year 1967	Estimated Expend. Ensuing Year 1968
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General Government:

Town Officer's Salaries	\$ 4,500.00	\$ 4,374.84	\$ 4,500.00
Town Officer's Expenses	1,500.00	1,510.78	1,500.00
Election and Registration Expenses	275.00	335.89	800.00
Mun'pal & District Court Expenses	400.00	300.00	300.00
Exp. Town Hall & Other Bldgs.	1,500.00	1,488.94	1,500.00
Employees' Ret. & Soc. Sec.	900.00	925.41	950.00

Protection of Persons and Property:			
Police Department	8,900.00	8,627.32	8,200.00
Fire Department	2,050.00	2,155.84	1,700.00
Insurance	1,300.00	2,863.74	2,000.00
Damages and Legal Expenses	300.00		600.00
Health:			
Health Depart., Inc. Hospitals	700.00	844.41	850.00
Vital Statistics	25.00	19.00	25.00
Town Dump—Garbage Removal	3,500.00	4,580.00	4,300.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	2,779.49	3,000.00
Town Maintenance—Winter	4,000.00	4,957.76	5,000.00
Street Lighting	1,500.00	1,457.76	1,500.00
Town Road Aid	40.00	27.44	40.00
Libraries:	1,300.00	1,300.00	1,300.00
Public Welfare:			
Town Poor	1,500.00	884.64	1,000.00
Old Age Assistance	150.00	135.60	150.00
Patriotic Purposes:			
Memorial Day	25.00		
Recreation:			
Parks and Playground, etc.	2,500.00	2,679.52	3,000.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Man in Washington	150.00	150.00	150.00
Advertising and Regional Asso.	50.00	50.00	50.00
Interest:			
On Temporary Loans	300.00	320.34	350.00
On Long Term Notes and Bonds	1,300.00	1,148.00	1,200.00
Highways and Bridges:			
Mental Health Clinic	400.00	400.00	
Engineer Fee		1,500.00	
Rest Building	3,000.00	2,946.50	
Mar. Reserve	3,000.00	3,000.00	2,500.00
Payments on Principal of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
County Taxes	11,915.00	11,915.23	17,000.00
School Taxes	61,327.40	52,616.95	62,000.00
TOTAL EXPENDITURES	\$123,507.40	\$118,495.40	\$127,665.00



Selectmen's Annual Letter — 1967

In 1965 the State Tax Commission returned to the Town approximately \$17,000 in Interest and Dividends Tax, and in 1966, \$13,000. In 1967 the tax returned amounted to over \$34,000, so that there was an additional income to the Town of some \$21,000, which could be used to defray Town expenses. This was of material assistance in reducing the tax rate by \$2.00 this past year. The Interest and Dividends tax is extremely unpredictable and the Town has no control over it. We have therefore set our Budget figure for this income at approximately the average for the two previous years.

During the year the Marine Reserve Area was purchased from the GSA for \$5,500. \$3,000 of the sum was taken from current income, while there is still a \$2,500 balance in the form of a note which is due this coming year. During the year the small arms range in the Reserve Area was placed in operation at Town expense and it has been well patronized. We also had a new basketball backboard of the retractable type constructed in the Recreation building. The floor was also refinished. We suggest that no money be appropriated at this time to demolish present buildings in the Common as there is still the possibility that more may be sold or demolished at little or no cost to the Town. We sold one of the smaller buildings in the Reserve this year and the proceeds were placed in the Great Island Common Fund.

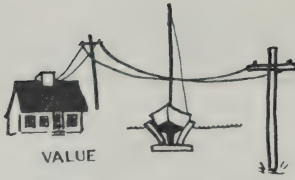
We have recently received word from the Anderson-Nichols Co., our sewer planners, that the N. H. Water Supply and Pollution Commission that any plan including less than full sewer coverage for the entire Town will

not be approved. The cost of such a system runs well over one million dollars. Up to the present, we have no definite information as to when this project will have to be done, but it should not be forgotten.

For the past several years the Town has given a discount of 3% to those who pay their taxes promptly. In 1967 the total of such tax discounts amounted to over \$2.200 and the Town could borrow a large sum of money in anticipation of taxes for this amount of money. We have wondered if it would be good business on the part of the Town to reduce the amount of the discount and we submit this for your consideration at Town Meeting.

Respectfully submitted,

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



SUMMARY STATEMENTS

- Inventory
- Appropriations for 1967
- 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	2,400.00
Fire Department,	
Land and Buildings	3,750.00
Equipment	11,000.00
Highway Dept., Equipment	400.00
Parks, Commons and	
Playgrounds	58,500.00
Water Supply	37,500.00
Schools, Lands & Buildings	37,500.00
Equipment	750.00
	\$190,050.00

INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	341
Number of Inventories Returned	270
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	103

Summary of Inventory

Lands and buildings	\$3,410,378.00
Electric Utility	34,900.00
Stock in Trade	3,900.00
Boats	34,550.00

Factory Machinery	750.00
Gasoline pumps	1,350.00
Road building machinery	2,888.00
	<hr/>
Total Gross Valuation	\$3,488,716.00
Less Veterans Exemptions	74,425.00
	<hr/>

Net Valuation on Which
Tax Rate is Computed \$3,414,291.00

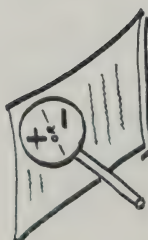
SUMMARY OF APPROPRIATIONS

1967 Town Appropriations	\$ 50,256.65
Less Town Revenues	49,571.87
	<hr/>
Net Town Appropriations	\$ 684.78
1967 County Tax	\$ 11,915.23
1967 School Appropriation	76,449.46
Less School Revenues	15,122.06
	<hr/>

Net School Appropriation	\$ 61,327.40
Net Town, County and School Appropriations	\$73,927.41
Add overlay	4,601.28
Amount to be raised by Property Taxes	\$ 78,528.69
Net Valuation	3,414,291.00
Times Tax Rate of \$23.00 per Thousand of Valuation—	
Total Property Taxes	\$ 78,528.69
Poll Taxes	774.00
National Bank Taxes	285.60
	<hr/>

Taxes Committed to Tax Collector \$ 79,588.29

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



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1967

Title of Appropriation	Approp.	Receipts & Reimburs.	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officers Salaries	\$ 4,500.00		4,500.00	4,374.84	125.16	
Town Officers Expense	1,500.00		1,500.00	1,510.78		10.78
Election and Registration	225.00		225.00	335.89		110.89
Municipal Court	400.00		400.00	300.00		100.00
Town Hall Expenses	1,500.00		1,500.00	1,488.94	11.06	
Social Security Retirement	900.00		900.00	925.41		25.41
Police Department	8,900.00		8,900.00	8,627.32	272.68	
Fire Department	2,050.00		2,050.00	2,155.84		105.84
Insurance	1,300.00		1,300.00	2,863.74		1,563.74
Legal Expense	300.00		300.00		300.00	
Health Department	700.00		700.00	844.41		144.41
Vital Statistics	25.00		25.00	19.00	6.00	
Garbage Collection and Dump	3,500.00		3,500.00	4,580.00		1,080.00
Road Maintenance—Summer	3,000.00		3,000.00	2,779.49	220.51	
Road Maintenance—Winter	4,000.00		4,000.00	4,957.70		957.70
Street Lights	1,500.00		1,500.00	1,457.76	42.24	
Town Road Aid	40.00		40.00	27.44	12.56	
Portsmouth Mental Health Clinic	400.00		400.00	400.00		
Library	1,300.00		1,300.00	1,300.00		

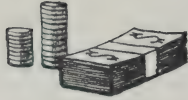
Old Age Assistance	150.00	150.00	135.60	14.40
Town Poor	1,500.00	1,500.00	884.64	615.36
Memorial Day	25.00	25.00		25.00
Parks and Playgrounds	2,500.00	480.00	2,679.52	300.48
Man in Washington	150.00	150.00	150.00	
Cemeteries	200.00	200.00	200.00	
Advertising and Regional	50.00	50.00	50.00	
G.I.C. Shelter	3,000.00	3,000.00	2,946.50	53.50
Rockingham Community Action	41.65	41.65	41.65	
Payment on Debt	2,000.00	2,000.00	2,000.00	
Interest—Temporary Loans	300.00	300.00	320.34	20.34
County Tax	11,000.00	11,000.00	11,913.23	913.23
Tax Rebates			22.24	22.24
Interest on Bonds	1,300.00	1,300.00	1,148.00	152.00
School District—1966-67 Appro.	29,616.95	29,616.95	29,616.95	
School District—1967-68 Appro.	61,327.40	61,327.40	23,000.00	38,327.40
Sewer Engineer		1,500.00	1,500.00	
General Service Administration			5,500.00	5,500.00
TOTALS	\$149,201.00	\$1,980.00	\$151,181.00	\$40,478.35
			\$121,257.23	\$10,554.58

RECONCILIATION:

Total Expenditures	\$121,257.23	
Plus Unexpended Balance	40,478.35	
	<u>\$161,735.58</u>	
Less Overdrafts	10,554.58	
Equal Amount Available	<u>\$151,181.00</u>	

Respectfully submitted.

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



TOWN TREASURER'S RECEIPTS — 1967

From Collector of Taxes:

1965 Property Taxes	\$	181.25	
1966 Property Taxes		698.10	
1967 Property Taxes		75,748.11	
			<hr/>
			\$ 76,627.46
1966 Poll Taxes	\$	22.00	
1967 Poll Taxes		684.00	
			<hr/>
			\$ 706.00
1966 Head Taxes	\$	258.50	
1967 Head Taxes		1,925.00	
			<hr/>
			\$ 2,183.50
1965 Interest	\$	7.20	
1966 Interest		8.80	
1967 Interest		4.37	
			<hr/>
			\$ 20.37
National Bank Stock	\$	285.60	
Savings Bank Tax		784.76	
			<hr/>
			\$ 1,070.36
<i>From Town Clerk:</i>			
1967 Motor Taxes	\$	9,101.11	
1967 Dog Taxes		239.60	
1967 Filing Fees		10.00	
			<hr/>
			\$ 9,350.71
Interest and Dividends Tax	\$	34,497.51	
			<hr/>
			\$ 34,497.51

Miscellaneous Receipts:

Hood License Fee	\$	2.00
Federal Gov't Sewerage Survey		1,500.00
Welfare		789.60
Accident Reports		8.00
T.R.A. Reimbursement		258.64
Long Term Loans		22,500.00
Library Trust Fund		500.00
G.I.C. Caretakers Rent		480.00
Court Fines		549.20
Library Trust Fund		100.00
Total		<hr/> \$ 26,687.44
Total to be accounted for		<hr/> \$187,955.79

CASH RECONCILIATION

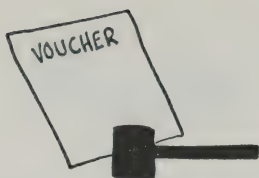
Treasurer's Cash Balance	
December 31, 1966	\$ 36,812.44
Treasurer's Receipts for 1967	151,143.35
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Total to be accounted for	\$187,955.79
Selectmen's Vouchers Paid in 1967	143,478.59
<hr/>	
Treasurer's Cash Balance Dec. 31, 1967	\$ 44,477.20

Respectfully submitted:
FRANK A. HULSHOF,
Treasurer

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor



SELECTMEN'S PAYMENTS — 1967

TOWN OFFICERS SALARIES

Ralph Frobisher	\$	600.00
John Hodgdon		499.92
John J. Hassett, Jr.		499.92
Frank Hulshof		600.00
Dorothy S. Becker		600.00
William Priestly		1,200.00
Richard Tabbutt		100.00
Frank Hulshof		50.00
Pauline Harris		50.00
Viril Starkey		50.00
Harold Heofle		25.00
Walter Hayden		50.00
Charles Clark		25.00
Haven Johnson		25.00
Edward O'Connell		100.00
<hr/>		
Total	\$	4,474.84

TOWN OFFICERS EXPENSE

Society of N. H. Assessors	\$	5.00
Town Clerks Association		6.00
Tax Collectors Association		5.00
Registrar of Deeds		29.70
Strawberry Bank Print Shop—		
Town Reports		599.75
Checks		28.50
Dorothy Becker—		
Motor Vehicle permits		373.00
Frank Hulshof—stamps		9.00
N. E. Tel. Co.—Clerks Phone		63.40
Wheeler and Clark—book records		13.50

Johns Market—Supplies	1.47
Pages Jewelry Shop—tray	16.40
R. Frobisher—Head Tax Fees	66.45
Moore Bus. Forms—Checks	34.09
Chauncy B. Hoyt Co.—Supplies	3.46
Ralph Frobisher—Stamps	43.08
William Priestly—Head Tax Fees	90.30
S. Blaisdell Co.—Envelopes	13.00
Smith Office Equip. Co.—	
Repairs to Adding Machine	12.75
Portsmouth Trust—Safety Box	4.00
Branham Pub. Co.—	
Motor Guide Book	7.50
N. H. Dept. of Welfare	
Administration Expense	1.00
Brown and Saltmarsh Inc.—	
Tax Book	8.00
Technical Pub. Co.—Guide	3.00
First National Bank—	
Check Printing	15.20
N. H. School for Retarded Children—	
Donation	10.00
Randall Press—Tax Bills	30.00
Portsmouth Savings Bank—Box	5.00
Postmaster—Stamps	14.00
Tax Commission—Boat Inventory	9.20
	<hr/>
Total	\$ 1,510.78

ELECTION AND REGISTRATION

Bernadette Sullivan—Salary	\$ 20.00
Carrie D. Robinson—Salary	20.00
Elizabeth Priestly—Salary	20.00
Pauline Harris—Salary	20.00
Viril Starkey—Salary	20.00
Frank Hulshof—Salary	20.00
John J. Hassett, Jr.—Salary	30.00
Chicken Delight—Supper	24.86

Johns Market—Supplies	6.28	
Samuel Blaisdell and Son—		
Printing	29.75	
Strawberry Bank Print Shop—		
Voting Lists	125.00	
		<hr/>
Total		\$ 335.89

TOWN HALL EXPENSE

A. P. Tibbetts Co.—Oil	\$ 730.32	
Harlan Talbot—		
Janitor Service	360.00	
Johns Market—Supplies	7.52	
Public Service of N. H.—Electricity	209.91	
Badger Rand Co.—		
Repairs to Flagpole	96.85	
Warren White—Labor	17.50	
William Priestly—Labor	74.36	
		<hr/>
Total		\$ 1,488.94

POLICE DEPARTMENT

Wilbur Perkins—Special Duty	\$ 230.00	
Albert Hutchinson—Special Duty	160.00	
Henry Greenberg—Salary	5,000.04	
Dorothy Becker—Dog License		
Town Clerk	2.00	
Henry Greenberg—		
Use of Cruiser	1,599.96	
N. E. Tel. Co.	183.85	
Henry Greenberg—Dog Food	104.76	
Cameracraft Inc.—Photo Supply	39.40	
Mass. Gas and Electric Co.—Parts	21.51	
N. H. Safety Dept.	3.71	
K. Fishtine and Sons, Supplies	10.00	
Henry Greenberg—Supplies	43.03	
Motorola Communications Lab.—		
radio	895.00	

Eagle Photo Supply—Photo Supply	42.00
Rockingham Electric Supply Co.—	
Parts	15.32
American Safety League—	
Bicycle Tags	15.00
Plectron Corp.—Batteries	18.50
Portsmouth Police Relief Asso.	100.00
M. Linsky and Sons—Uniforms	132.95
N. E. Comm., Inc.	4.75
Eberle's—Supplies	4.54
	<hr/>
Total	\$ 8,627.32

FIRE DEPARTMENT

A. P. Tibbetts Co.—Oil	\$ 134.93
Al's TV Service—Radio	521.00
Robert Poole—Labor	61.50
Elwood Bucklin—	
Labor and Materials	10.00
Hassets Inc.	2.00
Robbins Auto Supply Co.—Parts	13.64
N. E. Tel. Co.—Phones	497.35
Manchester Fire Dept.—Books	6.00
Gliddens Texaco Service—	
Gas and Oil	118.52
Public Service of N. H.	47.38
W. T. Darley Co.—Supplies	10.37
Norman DesRoches—Fire Alarm	350.00
Richard Whitehouse—Salary	350.00
Richard Whitehouse—Supplies	11.75
Smith Fire Equip. Co.—	
Supplies	9.00
National Fire Protection Co.—	
Supplies	12.40
	<hr/>
Total	\$ 2,155.84

INSURANCE

DeCourcy Agency

(1966 Bill)	\$	1,252.75
DeCourcy Agency		1,539.75
DeCourcy Agency		
Officers Bonds		71.24
		<hr/>
Total	\$	2,863.74

HEALTH DEPT. (Mosquito Control)

Haven Johnson—		
Use of Truck and Labor	\$	281.41
Whitman Insect Control Co.—		
Chemicals		492.30
Glidden Texaco Service—Oil		70.70
		<hr/>
Total	\$	844.41

SUMMER ROAD MAINTENANCE

Albert Hutchinson—Labor	\$	167.00
Richard Tabbutt—		
Use of Equipment		1,087.00
Warren White—Labor		24.00
Iafolla Construction Co.—Materials		221.65
Trimount Bituminous Co.—Tar		227.81
Treasurer State of N. H.—Paving		270.00
Clark Sign Co.—Signs		84.20
Haven Johnson—Labor		249.00
Richard Tappan—Labor		147.00
Griffin, Harrington and Brigham—		
Survey		190.00
A. P. Tibbetts Co.—		
Supplies—Paint		17.60
Sargent-Lovell Co.—Signs		9.25
		<hr/>
Total	\$	2,779.49

WINTER ROAD MAINTENANCE

Albert Hutchinson—Labor	\$	424.00
Richard Tabbutt—		
Use of Equipment		3,967.60

Chemical Corp.—Salt	346.80	
Goodwin Feed Co—		
Cal. Chlor.	75.60	
Granite State Minerals	108.36	
Iafolla Construction Co.—Patch	35.40	
	<hr/>	
Total		\$ 4,957.76

GARAGE AND DUMP

Alfred Savageau	\$ 2,080.00	
City of Portsmouth—		
Use of Dump	2,500.00	
	<hr/>	
Total		\$ 4,580.00

STREET LIGHTS

Public Service of N. H.	\$ 1,457.76	
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LIBRARY

Margaret R. Frobisher—Trustee	\$ 1,300.00	
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TOWN RECREATION

A. P. Tibbets Co.—Oil	\$ 1,023.64	
M. J. Foye Co.—Flags	15.00	
Paterson and Getchel—Paint	21.67	
Portsmouth Paper Co.—Supplies	55.63	
R. Whitehouse—Janitor Services	200.00	
J. Spaulding—Caretakers Salary	480.00	
Public Service of N. H.—Electricity	363.29	
Johns Market—Supplies	4.14	
R. Boie—Keys	10.00	
W. S. Jackson Co.—Halyard	14.60	
C. I. Scammon—Electrical Work	23.50	
Webbers Gun Shop—		
Little League Supplies	48.34	
Frank Pickard—Refinish Floor	150.00	
Nickerson Construction Co.—		
Basketball Backboard & Support	222.22	
	<hr/>	
Total		\$ 2,679.52

Credit—		
Judson Spaulding—Rebate		480.00
		<hr/>
Net Expense	\$	2,199.52
TOWN POOR		
State of N. H.	\$	884.64
OLD AGE ASSISTANCE		
State of N. H.	\$	135.60
COUNTY TAX		
Treasurer Rockingham County	\$	11,915.23
REGIONAL ASSOCIATION		
Seacoast Regional Asso.	\$	50.00
MUNICIPAL COURT		
William F. Harrington, Jr.—		
Expenses of the Court	\$	300.00
VITAL STATISTICS		
Dorothy S. Becker—Fees	\$	19.00
HEAD TAX		
Treasurer State of N. H.	\$	1,974.00
SOCIAL SECURITY AND RETIREMENT		
State of N. H. Social Security	\$	625.41
N. H. Police Retirement Fund		300.00
		<hr/>
	\$	925.41
UNCLASSIFIED PAYMENTS		
Withholding Tax—		
Director of Internal Revenue	\$	1,437.25
State of N.H.—TRA		27.44
Portsmouth Mental Health Clinic		400.00
Rockingham County Community		
Action Program		41.65
Man in Washington		150.00
General Services Administration—		
(Marine Reserve Area)		5,500.00

Tax Rebates	22.24
Anderson-Nichols Inc.— (Sewer Engineering Fee)	1,500.00

TEMPORARY LOANS

First National Bank	\$ 20,000.00
Interest on Loan	320.34
	<hr/>
	\$ 20,320.34

LONG TERM NOTES AND BONDS

Water District Bond— Principal	\$ 2,000.00
Interest on Water Bond	1,148.00
	<hr/>
	\$ 3,148.00

SCHOOL DISTRICT

1966-67	\$ 29,616.95
1967-68	23,000.00
	<hr/>
	\$ 52,616.95

Total Payments	\$143,478.59
(See Treasurer's Report)	

BOND SCHEDULE

Water Main Construction Bonds issued in 1960 at 4.25% interest dated May 1, 1961 to 1980 inclusive, 13 bonds each of \$2,000.00 plus interest payable each May 1st, making a total of \$26,000.00 still due, plus interest.

Long Term Note (1 year) in amount of \$2,500.00 plus interest at 4% due Nov. 1, 1968 for partial payment of Marine Reserve Area in Great Island Common.

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor



TAX COLLECTOR'S REPORT — 1967

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

DEBITS

Taxes Committed to Collector:

Property Taxes	\$ 78,528.66
Poll Taxes	774.00
National Bank Stock Taxes	285.60

Total Warrant	\$ 79,588.26
Yield Taxes	None

Added Taxes:

Property Taxes	\$ 158.70
Poll Taxes	12.00

	\$ 170.70
<i>Interest Collected</i>	4.37

TOTAL DEBITS \$ 79,763.33

CREDITS

Remittances to Treasurer:

Property Taxes	\$ 75,748.11
Poll Taxes	684.00
National Bank Stock Taxes	285.60
Interest Collected	4.37

	\$ 76,722.08
Discount Allowed	2,234.34

Abatements:

Property Taxes	\$	313.20	
Poll Taxes		68.00	
			<hr/>
	\$		381.20

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$	391.71	
Poll Taxes		34.00	
			<hr/>
	\$		425.71

TOTAL CREDITS \$ 79,763.33

Uncollected Taxes:

1967 Delinquent Property Taxpayers

Frances Chadwick Balance Due			
Paid Jan. 1968	\$	7.38	
James J. Coles		72.68	
Jack French		10.35	
Est. Eleanor Jenness		62.10	
Michael & Barbara Kuchtey		166.75	
Estate Nellie Magoon		41.40	
Morris Pridham		31.05	
			<hr/>
TOTAL	\$		391.71

1967 Delinquent Poll Taxpayers

Anita Came	\$	2.00
Michael J. Campbell		2.00
Waldermar Hermeneau		2.00
Carol Hermeneau		2.00
Marjory Hafer		2.00
Michael Huchtey		2.00
Michael Kuchtey		2.00
Benjamin Munro		2.00
Herbert Meyer		2.00
Mrs. Herbert Meyer		2.00
Gerald Padgett		2.00
Nancy Padgett		2.00
George Page Jr.		2.00

Mrs. H. T. Smith	2.00	
Joy Straw	2.00	
Cecelia Tillman—		
Paid Jan. 1968	2.00	
Clifton Wentworth	2.00	
		<hr/>
TOTAL		\$ 34.00

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

DEBITS

Uncollected Taxes—As of January 1, 1967:		
Property Taxes	\$ 974.35	
Poll Taxes	28.00	
		<hr/>
		\$ 1,002.35
Added Taxes		
1966 Poll Taxes		6.00
Interest Collected During Fiscal Year		
Ended December 31, 1967		8.80
		<hr/>
TOTAL DEBITS		\$ 1,017.15

CREDITS

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1967:		
Property Taxes	\$ 698.10	
Poll Taxes	22.00	
Interest Collected During Year	8.80	
		<hr/>
		\$ 728.90
Abatements Made During Year:		
Property Taxes	\$ 5.00	
Poll Taxes	12.00	
		<hr/>
		\$ 17.00

Uncollected Taxes—As Per Collector's List:

Property Tax	\$ 271.25
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TOTAL CREDITS	\$ 1,017.15
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1966 Uncollected Property Taxes

Estate of Eleanor Jenness	\$ 67.50
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Michael & Barbara Kuchtey	181.25
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H. & H. Oil Co.—Paid Jan. 1968	22.50
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\$ 271.25

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

DEBITS

Uncollected Taxes as of January 1, 1967

Property Taxes	\$ 181.25
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Total Warrant	\$ 181.25
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Added Taxes

1965 Interest	\$ 7.20
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\$ 7.20

TOTAL DEBITS	\$ 188.45
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CREDITS

Remittances to Treasurer During Fiscal

Year ending December 31, 1967

1965 Property Tax	\$ 181.25
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1965 Interest	7.20
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Total Paid Treasurer	\$ 188.45
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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, 1967 on account of the levy of 1967, 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.

CHARLES W. CLARK
Auditor

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1967

DEBITS

State Head Taxes Committed to Collector:

Original Warrant	\$ 2,265.00	
Added Taxes	30.00	
	<hr/>	
Total Commitment	\$ 2,295.00	
Penalties Collected		None
TOTAL DEBITS	\$ 2,295.00	

CREDITS

Remittances to Treasurer:

Head Taxes	\$ 1,925.00	
Penalties	None	
	<hr/>	
	\$ 1,925.00	
Abatements		None
Uncollected Head Taxes—		
As Per Collector's List	\$ 370.00	
	<hr/>	
TOTAL CREDITS	\$ 2,295.00	

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966

DEBITS

Uncollected Taxes—		
As of January 1, 1967	\$	415.00
Added Taxes During 1967		35.00
Penalties Collected During 1967		23.50
TOTAL DEBITS	\$	473.50

CREDITS

Remittances to Treasurer During 1967:		
Head Taxes	\$	235.00
Penalties		23.50
	\$	258.50
Abatements During 1967		215.00
Uncollected Head Taxes—		
As Per Collector's List		None
TOTAL CREDITS	\$	473.50

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.

CHARLES W. CLARK
Auditor



TOWN CLERK'S REPORT — 1967

CASH RECEIPTS

Motor Vehicle Permits	\$ 9,101.11	
Dog Licenses	261.00	
Filing Fees	10.00	
	<hr/>	
TOTAL RECEIPTS		\$ 9,372.11
Less:		
Clerk's Fees—Dog Tags	\$ 21.40	
	<hr/>	
		\$ 9,350.71

PAYMENTS TO TREASURER

Motor Vehicle Permits	\$ 9,101.11	
Dog Licenses	239.60	
Filing Fees	10.00	
	<hr/>	
		\$ 9,350.71

DOROTHY S. BECKER,
Town Clerk

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor



BIRTHS — 1967

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	No. of Child		Name of Father	Maiden Name of Mother	Birth-place of Father	Birth-place of Mother
			Male	Fem.				
Jan. 16	Kittery, Me.	Sherri Linda	2	F	Francis M. White	Ellen M. Randlov	Mass.	Mass.
Feb. 8	Kittery, Me.	Timothy Martin	4	M	Stanley M. Pridham	Gloria M. Sawyer	N. H.	Maine
Apr. 11	Portsmouth	Michael John	1	M	John H. LaRose	Linda C. Schultz	N. H.	Maine
May 9	Portsmouth	Kathryn Marie	3	F	Irving R. Beebe	Nancy M. Parisi	N. H.	N. H.
May 13	Kittery, Me.	Fred. Michael, Jr.	1	M	Frederick M. Coyle	Sue E. Desmond	N. H.	R. I.
May 22	Portsmouth	Lisa Marie	1	F	Branft P. Pace	Sandra L. Harris	N. H.	N. H.
June 5	Portsmouth	Donald Ernest II	1	M	Richard E. Levesque	Barbara J. Sheeche	N. H.	N. H.
June 21	Portsmouth	Melissa Ann	2	F	Richard E. Whitehouse	Priscilla G. Harris	N. H.	N. H.
July 27	Kittery, Me.	Timothy Paul	9	M	Lawrence F. Crouse	Theresa A. Reardon	N. H.	Mass.
Aug. 13	Portsmouth	John Philip	1	M	Philip G. Baker	Carolyn Atwell	Mass.	Mass.
Oct. 3	Portsmouth	Christopher David	1	M	Brooks S. Kennedy	Mary P. Alfriend	Mass.	Tenn.
Oct. 15	Kittery, Me.	David Andrew	1	M	Michael D. Fetyko	Wanda R. Chadwell	Pa.	Tenn.
Dec. 7	Portsmouth	Patricia Anne	5	F	William J. O'Connor Jr.	Margaret Chandler	N. Y.	N. H.



MARRIAGES — 1967

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age	Place of Birth	Name of Parents	Condition	Name, Residence and By Whom Married
Mar. 30	Exeter	John Clare Brigham Sheila Agnes Mahoney	23 24	Ohio N. H.	Keston D. Brigham Stella B. Weber William J. Mahoney Elizabeth J. Brennan	1st 1st	John B McQuade, Catholic Priest, Exeter, N. H.
June 9	Portsmouth	Jack — French Katherine C. Shapleigh	45 27	Nebr. N. H.	Claude R. French Claudea Chapman George A. Kent Gladis R. Hopkinson	3rd 3rd	J. N. Feaster, Clergyman, Portsmouth, N. H.
June 10	Portsmouth	John B. Fullam, Jr. Jill Elizabeth Desmond	22 23	N. H. R. I.	John B. Fullam Helen R. McLaughlin John E. Desmond Virginia D. DaCosta	1st 1st	William Kelley, Catholic Priest, Portsmouth, N. H.
July 5	New Castle	Douglas Robert Crocket Sandra Jayne Jenkins	50 28	Mass. Maine	Robert B. Crocket Hilda Burhouse Joseph R. Smith Elsie C. Hanlon	2nd 2nd	George H. Paul, Minister, Rye, N. H.

Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1967

Nov. 25	Portsmouth	Gary Leigh Dewhirst Kathleen Ellen Shea	26 Calif. 21 N. H.	Arleigh N. Dewhirst Margaret Breckenridge Leo F. Shea Ellen L. Robbins John B. Kenyon Mary E. Houde William L. Snyder Jean P. Wojciak Carlton Thomas, Sr. Marjorie Parker Myron H. Hapgood Helen M. Day John J. Becker Betty G. Kirtz Harold J. LaRose Stella Karakostas Franklin J. Palmer Mary L. Evans Mark F. Emerson Winifred C. Moody	1st William Kelley, 1st Catholic Priest, Portsmouth, N. H. 1st George H. Paul, 1st Minister, Rye, N. H. 2nd P. E. O'Donnell, 2nd Justice of the Peace, Portsmouth, N. H. 1st George H. Paul, 1st Clergyman, Rye, N. H. 1st C. H. Whittier, 1st Minister, Dover, N. H.
Nov. 25	New Castle	David Carl Kenyon Pamela Sue Snyder	20 R. I. 20 N. Y.		
Dec. 9	Portsmouth	Carlton A. Thomas, Jr. Barbara Louise Brown	25 N. H. 23 N. H.		
Dec. 16	New Castle	Charles John Becker Betty Ann LaRose	20 Pa. 19 N. H.		
Dec. 27	Newmarket	Franklin James Palmer Martha Ann Emerson	21 N. H. 20 Pa.		

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 — 1967

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
Feb. 22	Concord	Terry Polini	23	N. H.	M	S	Urbano Polini	Marion Polini
Feb. 26	Portsmouth	Helen Epler Baketel	61	Mass.	F	M	Percy H. Epler	Helen York
Mar. 13	Portsmouth	Marion A. Bragdon	48	Vt.	F	M	Unknown	Unknown
Mar. 20	Portsmouth	Clarence S. Alden	78	Mass.	M	M	Walter Alden	Emma Serrat
Apr. 9	Portsmouth	Thomas F. Costello	56	Mass.	M	M	Alexander Costello	Delia O'Toole
May 5	New Castle	William Gerard Moran	70	Mass.	M	M	Michael E. Moran	Chr'tine McLaughlin
Aug. 27	Portsmouth	Mira Neal Rylander	69	Mass.	F	M	John P. C. Neal	Addie Amazeen
Oct. 16	Portsmouth	Mary T. Greenberg	59	Mass.	F	M	Michael Toomey	Catherine McCarthy

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 — 1967

For the Year Ending December 31, 1967

Receipts

Amount of Bills Rendered		\$ 8,508.86
Water Bills Collected for 1967	\$ 5,499.53	
Water Bills Unpaid for 1967	627.40	
Water Bills Collected for Previous Years	846.99	
Water Bills Unpaid for For Previous Years	144.89	
Received for 1967 Service	687.29	
Received on Previous Years Service	288.19	
1967 Service Unpaid	171.18	
1966 Service Unpaid	243.39	
		<hr/>
TOTAL		\$ 8,508.86
Total Water Bills Unpaid	\$ 772.29	
Total Service Unpaid	414.57	
		<hr/>
		\$ 1,186.86
Total Amount Collected on Water and Service		\$ 7,322.00
Interest Earned on Savings Accounts		98.65
		<hr/>
TOTAL RECEIPTS		\$ 7,420.65
Balance in Checking Account December 31, 1966	\$ 2,910.09	
Balance in Savings Account December 31, 1966	2,231.47	
		<hr/>
		\$ 5,141.56

TOTAL

\$ 12,562.21

Expenditures

City of Portsmouth, N. H.	
(Water)	\$ 2,554.62
Commissioner's Salaries	105.00
Clerk's Salary	180.00
Service Charges	461.67
Water Supplies	99.22
Plant Maintenance	319.56
Office Expenses	96.20
Work on System	219.75
Repair to Meters	112.00
Service on Hydrants	137.50
Service to Shut-Offs	217.25
Hersey Mfg. Co.	225.55
Hilco Supply Co.	505.87
Water Development	148.00
Reading Meters	60.00
Rebate on Water Bills	39.70
Advertising	4.50
N. H. School for Retarded Children in Memory of Mary Greenberg	10.00
Trucking and Freight	23.40

TOTAL EXPENDITURES \$ 5,519.79

Balance on Hand December 31, 1967 \$ 7,042.42

TREASURER'S RECONCILIATION

Balance in Checking Account December 31, 1967	
First National Bank, Portsmouth, N. H.	\$ 4,712.30
Piscataqua Savings Bank, Portsmouth, N. H.	1,210.04
Portsmouth Savings Bank, Portsmouth, N. H.	1,120.08
	<hr/>
	\$ 7,042.42

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1967.

WILLIAM PRIESTLEY
Clerk and Treasurer

HARLAN M. TALBOT
WARREN M. WHITE
WILLIAM PRIESTLEY
Water Commissioners

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor

Trust



REPORT OF TRUST FUNDS

1967

● 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	—	240.30	240.30	—
Jan. 31, 1967	58 J. Ben Hart *	100.00	—	3.33	—	3.33

● 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	125.95	14.38	10.00	130.33
Nov. 10, 1921	2 Edward B. Baker	150.00	26.54	7.79	4.00	30.33
Aug. 19, 1922	3 Clara A. Way	150.00	45.36	8.62	4.00	49.98
Sept. 23, 1922	4 Mary A. White	200.00	55.60	11.29	6.00	60.89
Feb. 17, 1923	5 Henry Amazeen	150.00	52.74	8.95	4.00	57.69
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	15.22	7.29	5.00	17.51
Dec. 13, 1924	7 Mary B. Hanscom	200.00	96.22	13.09	7.00	102.31
Jan. 2, 1925	8 Albert W. Hanscom	100.00	5.30	4.64	5.00	4.94
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	11.14	4.90	4.00	12.04
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	264.99	33.80	10.00	288.79
Apr. 12, 1929	12 Addie Libbey	100.00	10.43	4.86	3.00	12.29
July 22, 1930	13 Z. J. V. Randall	74.00	33.82	4.75	3.00	35.57

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	37.79	10.49	7.00	41.28
July 7, 1932	15 Helena Trefethen	50.00	12.13	2.74	1.50	13.37
July 24, 1933	16 Chandler Martin)	200.00	25.11	9.93	7.00	28.04
July 29, 1933	Benjamin Batson)					
July 3, 1935	17 Alden W. P. White	200.00	34.87	10.35	7.00	38.22
Apr. 24, 1937	18 Robert Oliver	100.00	17.08	5.17	3.00	19.25
Jan. 7, 1938	19 Mary A. Preble	150.00	33.50	8.10	6.00	35.60
June 20, 1938	20 Silas H. Harding	200.00	26.79	10.00	7.00	29.79
July 12, 1938	21 Robert F. White	200.00	20.16	9.72	7.00	22.88
Dec. 29, 1938	22 James Davidson	250.00	71.87	14.20	7.00	79.07
June 25, 1939	23 Bert White	125.00	25.77	6.63	4.00	28.40
Nov. 6, 1939	24 Ann W. Smart	150.00	19.09	7.46	5.00	21.55
Nov. 8, 1939	25 Mary L. Batson	200.00	28.59	10.09	7.00	31.68
June 17, 1940	26 Carrie Poole Tarlton	100.00	13.96	5.01	3.00	15.97
Aug. 12, 1944	27 Roy H. Curtis	75.00	26.50	4.47	2.00	28.97
Aug. 16, 1946	28 Nellie A. Card	150.00	26.26	7.79	5.00	29.05
Apr. 11, 1949	29 Anne C. Amazeen	300.00	78.38	16.72	8.00	87.10
July 16, 1949	30 Alice Roth	100.00	12.91	4.97	3.00	14.88
Nov. 29, 1949	31 Joseph L. Hart	400.00	145.32	24.09	8.00	161.41
Apr. 16, 1951	32 Le Roy Haywood	300.00	106.37	17.97	8.00	116.34
May 21, 1951	33 Henry T. Tarlton	300.00	82.36	16.90	8.00	91.26
Oct. 11, 1952	34 William T. Meloon	300.00	74.85	16.55	8.00	83.40
Oct. 11, 1952	35 Rufus A. Yeaton	300.00	76.14	16.63	8.00	84.77
Oct. 11, 1952	36 John Smith	200.00	25.39	9.96	6.00	29.35
Jan. 16, 1954	37 Rufus T. Emery	300.00	69.70	16.32	8.00	78.02
Jan. 30, 1954	38 Stacy Hall & Stacy B. Hall	300.00	66.72	16.20	8.00	74.92
Dec. 18, 1954	39 William Trefethen	200.00	50.83	11.07	7.00	54.90
Jan. 31, 1956	40 Charles F. Prohaska Sr.	300.00	75.25	16.59	7.00	84.84
Sept. 26, 1958	41 E. Roscoe Mathews	300.00	50.27	15.47	7.00	58.74

Sept. 18, 1959	42 Chester A. Becker	300.00	50.32	15.47	7.00	58.79
Dec. 4, 1959	43 Florence M. Blaisdell	300.00	41.96	15.10	7.00	50.06
May 9, 1960	44 William F. Worden	300.00	47.69	15.36	7.00	56.05
Aug. 29, 1960	45 George W. White	400.00	63.35	20.48	8.00	75.83
Aug. 29, 1960	46 George W. White	300.00	44.36	15.21	7.00	52.57
Aug. 4, 1961	47 Stephan H. Wargo	300.00	41.72	15.08	7.00	50.80
Sept. 11, 1961	48 Catherine Harris	100.00	7.02	4.72	3.00	8.74
Oct. 31, 1961	49 Alberta M. Sargent	300.00	44.93	15.23	6.00	54.16
Feb. 26, 1962	50 Marvin Family	1,500.00	168.68	73.79	55.00	187.47
Apr. 6, 1962	51 Eva M. Gardner	200.00	19.92	9.69	5.00	24.61
June 29, 1962	52 William B. Guptill	300.00	35.83	14.82	7.00	43.65
Feb. 11, 1963	53 Jennie Haywood	300.00	23.27	14.29	6.00	31.56
Oct. 2, 1963	54 Ruth Junkins Cheney	200.00	12.25	9.37	6.00	15.62
Nov. 12, 1963	55 Myrtis B. Remick	300.00	22.93	14.24	6.00	31.17
Feb. 10, 1965	56 Helen H. St. John	200.00	6.71	9.13	4.00	11.84
Jan. 11, 1966	57 Lillion L. Olsen	300.00	4.63	13.46	5.00	13.09
Aug. 7, 1967	59 Helen E. Baketel *	505.00	—	6.25	—	1.50
Aug. 30, 1967	60 Sadie Ricker *	400.00	—	1.50	—	.38
Aug. 30, 1967	61 Earl W. Glidden *	100.00	—	.38	—	—
Nov. 1, 1967	62 Kenneth P. White *	400.00	—	—	—	—
		\$20,129.00	\$2,712.84	\$973.15	\$629.05	\$3,056.94

* New Fund created.

TRUSTEES

HENRY BECKER

CHARLES W. CLARK

WALTER C. HAYDEN, Bookkeeper

● AUDITOR'S CERTIFICATE

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

Jan. 12, 1968

CHARLES W. CLARK, Auditor.



Report of Trustees of Cemeteries

Checking Account Balance, January 1, 1967 \$ 1,102.78

RECEIPTS

Individual Payments for		
Care of Lots	\$	96.00
Trust Funds—		
Cemetery Lot Care		382.50
Annual Town Appropriation		200.00
Cemetery Lot Sales—Installments*		500.00
		<hr/>
	\$	1,178.50
		<hr/>
	\$	2,281.28

* Earmarked for Capital Reserve Fund.

EXPENDITURES

Labor—Cemetery Care	\$	459.00
Rental—Equipment		212.95
Capital Reserve Fund		900.00
		<hr/>
	\$	1,571.95
		<hr/>
Balance	\$	709.33
Cash on hand	\$	6.00
Checking Account Balance, December 31, 1967	\$	703.33
		<hr/>
Total	\$	709.33

CAPITAL RESERVE FUND

December 31, 1966 Balance—		
for Cemetery Improvement	\$	530.16

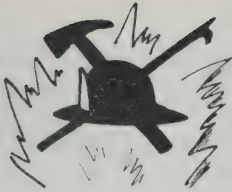
Transfer from checking account		
(Cks No. 003, No. 038)	900.00	
October 1, 1967 Interest	35.34	
	<hr/>	
Balance		\$ 1,465.50

Respectfully submitted,
 HAVEN W. JOHNSON
 CHARLES W. CLARK
 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.

CHARLES W. CLARK
Town Auditor



FIRE DEPARTMENT 1967

During the past year the Fire Dept. answered 22 calls which is an increase of 15 calls over the previous year. Sixteen of the Twenty-two calls answered were actual fires resulting in property damage in the amount of \$650.00. One call was a Mutual Aid call to assist the Rye Fire Dept.

Two members attended two training schools at Fitzwilliam and Laconia, N. H. Subjects covered were communications, administration, pumping, and fire streams. Also during the year the Department conducted a school on ladders and hose which was attended by all members. This school was instructed by a State Fire Instructor from the Department of Education at no cost to the Town. This Instructor is presently conducting a ten week school in fire characteristics.

The Department purchased and installed the radio which was voted upon at the last town meeting. It has been used effectively on several occasions in communicating with Portsmouth and other Departments.

During Fire Prevention Week the Department purchased and distributed fire prevention pamphlets to the school. A fire drill was held, and the school was evacuated in 35 seconds. We would like to commend the teachers and children for their cooperation and interest.

In connection with Fire Prevention Week the Department tried to initiate operation Edith (Evacuation Drill In The Home) with no success. The program was published in the newspaper and on both local radio stations for two weeks and resulted in one call for the information to start this program in the home. This one call

was from a resident of Portsmouth.

For anyone interested the Fire Department meets every Monday at 7:00 P.M. Everyone is invited to join.

PLEASE HELP US TO PREVENT FIRES, THE
LIFE WE SAVE MAY BE YOURS.

RICHARD WHITEHOUSE
Fire Chief

WALTER GLIDDEN
EDWARD ARSENAULT
REGINALD WHITEHOUSE
Fire Wards



POLICE DEPARTMENT 1967

I again wish to thank the selectmen and the citizens 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 the past year.

We answered 1,063 calls for the year, of these, there were 278 calls from midnight to six A.M. These calls ran approximately the same as they did last year, domestic and other calls. I had 286 calls or callers come to my house with various problems and in most cases these people were recommended to see their attorney or seek legal counsel. We had 12 reported accidents, an increase over last year. We had 107 cases in our municipal court and one juvenile case. The court cases ran as follows: *Speeding, passing on the solid line, littering, minors in possession of alcoholic beverages, unregistered vehicles, misuse of plates, operating without a license, failing to stop at stop signs, reckless operation, parking in a restricted area and failing to park with right wheels to the side of the road and etc.*

The posted five mile per hour sign in the school yard has worked wonders, cars have slowed down. We still have a few people in town who have a heavy foot on the gas accelerator.

The children in first through six grades are doing a great job in our safety program. They walk facing traffic, stop at stop signs and use their hand signals when on their bicycle. I've often noticed the children have their parents educated on what side of the road to walk on and what

side to ride their bicycle. They do keep single file and their parents do likewise, which is very gratifying. I often think of what goes through the child's mind when he or she is riding with their father or mother and the parent runs through a *stop sign* or *passes on a yellow line*, or *goes speeding* through town. The child knows it's wrong, *do you?* What the child has learned in safety for the whole year, he or she has lost in ten minutes in that car.

Do you know that there are less than five families in town without a car? We now average between two and three cars a family, which has created a parking problem. Seven or eight years ago I recommended a parking ordinance which was tabled at town meeting. I also recommended one way streets in town due to the narrow streets and parking problem.

I highly recommend a one man radar, not for the revenue that it will bring to our court and not because we are trying to set a record to see how many speeders we can bring into our court, but because we feel that if this radar can save one life, it will have paid for itself.

We are sorry that the space allotted and the cost of printing narrows down our report. We ask again that you please slow down and obey the *traffic laws*, *speed signs*, *stop signs* and the speed laws of the town, so that you will live to read next year's report.

KEEP NEW CASTLE ACCIDENT FREE
AND FATALITY FREE
SLOW DOWN AND LET THEM LIVE

Respectfully submitted

HENRY GREENBERG
Chief of Police



JUSTICE

MUNICIPAL COURT REPORT — 1967

Report from January 1, 1967 through December 31, 1967

There were 107 Complaints entered for the year 1967.

Cash on hand, December 31, 1966		None
Receipts from Fines for 1967	\$ 1,150.00	
Receipts from Bail for 1967	50.00	
	<hr/>	
Total Receipts		\$ 1,200.00

Disbursements:

Witness fees and mileage	\$ 47.28	
Rae S. Laraba—		
Municipal Court Forms	103.00	
Department of Safety	386.92	
Special Justice	10.00	
Strawberry Bank—Stationery	33.00	
Bond	10.00	
Bail Refund	10.00	
Town of New Castle	549.20	
	<hr/>	
Total Disbursements		\$ 1,150.00

Cash on hand, December 31, 1967—		
withheld for operating expense	\$ 50.00	

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 1967 and have found the same to be correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor



Report of Trustees of Public Library 1966

For Year Ending December 31, 1967

Cash on hand December 31, 1966

Checking Account	\$ 814.97
Savings Account	1,281.04

Total Cash on hand	\$ 2,096.01
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Receipts for 1967

Town Appropriation	\$ 1,200.00
Trust Funds	246.55
Fines	21.00
Interest earned on Savings Account	56.65

Total Receipts	\$ 1,524.20
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Total	\$ 3,620.21
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Expenditures for 1967

Librarian's Salary	\$ 540.00
Custodian's Salary	144.02
Social Security Taxes	30.30
Heat	208.01
Light	75.96
Books	423.84
Library Repairs	381.81
Magazines	8.00

Total Expenditures	\$ 1,811.94
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Balance on hand December 31, 1967	\$ 1,808.27
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Reconciliation as of December 31, 1967

Checking Account

N. H. National Bank

Balance on hand \$ 470.58

Savings Account

Piscataqua Savings

Bank No. 67021

Balance on hand 1,337.69

Total \$ 1,808.27

Capt. Sherman T. Baketel has established a \$500.00 Library Trust Fund in memory of his wife, Helen E. Baketel.

Henry Chandler Horner has sent a further gift of \$100.00 to be added to the Library Trust Fund, established in memory of his grandfather J. Ben Hart.

Gifts of books, as well as magazines have been received from Dr. Plumer, Mrs. Arnold Whitaker, Ralph Margeson, Elizabeth Barker, and several books on Navigation from Capt. Sherman Beketel.

Mr. Stanley Pingree has installed a much needed book slot for use in returning books.

The interior of the Library has been newly refinished.

The upper grade pupils in the school make use of the Library for their class projects.

MARGARET R. FROBISHER
GERTRUDE B. McCARTHY
JOAN H. LOCKHART

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,

Auditor

Report of the New Castle Recreation and Conservation Commission

1. *Summer Program:*

The commission for the third consecutive year sponsored a most successful summer program.

Starting in June with swimming lessons, the program got into full swing on July 6 and concluded with a family style spaghetti dinner in August.

Between 40 & 60 children were in attendance each day. This group not only included local children, but also summer visitors to New Castle, grandchildren, nieces and nephews of residents.

Miss Sharon Robinson supervised this program and was assisted by Mr. Michael Pridham.

Special thanks to Mrs. Ellen Shea for organizing this fine program and to the Hoefles and Frobishers for their continuing generosity.

2. *Rifle Club:*

Organized in July, utilizing old rifle range on property purchased by town to provide a place and means for interested residents and their guests to practice and also to teach the correct and safe use of firearms, especially to youngsters.

This club is part of the N. C. R. & C. C., but is governed by its own slate of officers, and affiliated as a senior club with the National Rifle Association.

Under the direction of President Richard Abbott, this club has been very succesful and helpful to both young and old sportsmen in town.

Pistol shooting, trap shooting (shot gun) and com-

petitive rifle teams are part of the clubs near future plans.

Far range plans are for an underground single firing position, (Big Bore) range for people, especially hunters, to practice and sight in large caliber firearms.

Except for lights and heat this club is self supporting.

3. *Winter Programs and Others*

Basketball, badminton, ice skating are available for all.

Thanks to the efforts of Mike Pridham, Donald Pridham, John Hodgden, and Ken Woodward, weekly practice sessions and competitive games for the elementary school and junior high school boys have resulted.

The rec. Building is "home" for the Great Island Players who are now rehearsing for their annual play.

A Saturday morning majorette class for the younger girls in town is held offering instruction in baton twirling and marching.

Dancing classes, family functions, annual dinners, square dancing, dog shows, and other events have been held this past year.

4. *Physical Property:*

A. The outdoor toilet facilities, shelter, new basketball backboard, repainting of lines and new coat of sealer on gym floor, and the reactivating of the lights at the entrance gate have been accomplished.

B. Improvements planned for the near future, hopefully, include; new chairs, panelling the top of the Rec. Building, and some type of padding for the stage area to protect basketball players, plus general beautification of the grounds.

The commission is striving for as diversified program as facilities will allow and to encourage all those who would like to actively participate.

Without contributions of time and money from interested parties, these programs would not be possible.

The Members of the Commission:

Mr. Richard Lockhart	Dr. Harold Hoefle
Mr. Jack Beard	Mrs. Ellen Shea
Mr. Bruce Smith	Mrs. Sylvia Tabbott
Mr. Robert Kennedy	Mrs. Margaret O'Connor
Mr. Richard Abbott	Mrs. Midge Hassett
Mr. Stanley Pingree	Mr. Douglas Pridham

Along with our three selectmen have worked together in what we feel is an important part of any community: recreation.

Respectfully submitted,

ALBERT D'ANTONIO

Chairman

GREAT ISLAND COMMON FUND

Balance on hand Dec. 12, 1966	\$	530.91
<i>Received during 1967</i>		
Admission Fee	\$	1.90
Dr. Beck—Electric Fixtures		7.00
Scrap Material		20.00
Wash Bowl		3.00
Wash Bowl		5.00
Hose Reel		2.00
Sink		3.00
Building to Bartlett (Marine Reserve)		175.00
Total received in 1967	\$	216.90
Interest		10.61
	\$	227.51
On hand Dec. 31, 1966		530.91
Cash on hand Dec. 31, 1967	\$	758.42

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.

CHARLES W. CLARK,
Auditor

NEW
CASTLE



SCHOOL
DISTRICT

ANNUAL REPORT — 1967

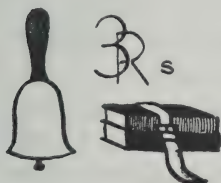


DISTRICT OFFICERS

District Clerk
School Board

Greta Hodgdon
Patricia B. D'Antonio, 2 years
Philip P. Finn, 1 year
Richard S. Lockhart, 3 years
Douglas C. Pridham
Charles W. Clark
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 — 1968

THE 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 Eleventh Day of March 1968, 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 12, 1968, 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 see if the District will vote to authorize the construction and equipping of additions to the Maude H. Trefethen School and alterations to the existing plant for use for school purposes, to provide such school facilities as have been generally described in certain preliminary drawings by Douglass G. Prescott, Architect, and further to see if the District will vote to raise and appropriate a sum not to exceed one hundred twenty thousand dollars (\$120,000.00) for such purposes, and whether the District will vote to raise such sum through issuance of notes

and/or bonds upon credit of the District for all or any portion of the sum so raised and appropriated and will vote to authorize the School Board to negotiate, and issue such notes and bonds, and to fix the rate of interest, and all other terms thereof, and to take such other action as may be required to effectuate the purpose of this vote in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and any amendments relating thereto and to see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and the United States Government or any agency thereof.

Note: This article is for the plan generally described by the School Board as "Plan A".

3. To see if the District will vote to authorize the construction and equipping of additions to the Maude H. Trefethen School and alterations to the existing plant for use for school purposes, to provide such school facilities as have been generally described in certain preliminary drawings by Douglas G. Prescott, Architect, and further to see if the District will vote to raise and appropriate a sum not to exceed seventy-six thousand dollars (\$76,000.00) for such purposes, and whether the District will vote to raise such sum through issuance of notes and/or bonds upon credit of the District for all or any portion of the sum so raised and appropriated and will vote to authorize the School Board to negotiate, and issue such notes and bonds, and to fix the rate of interest, and all other terms thereof, and to take such other action as may be required to effectuate the purpose of this vote in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and any amendments relating thereto and to see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all

grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and the United States Government or any agency thereof.

Note: This article is for the plan generally described by the School Board as "Plan B". If article 2 receives the necessary favorable vote it will be appropriate not to consider this article for vote.

4. To choose Agents and Committees in relation to any subject embraced in the warrant.

5. Shall the School District accept the provisions of RSA:195-A, as amended, providing for the establishment of an AREA school or schools located in Portsmouth, New Hampshire to serve the following grades 9 through 12 from the school districts of Greenland, New Castle, Newington, Portsmouth, and Rye in accordance with the provisions of the plan on file with the District Clerk, subject to approval of the New Hampshire State Board of Education.

6. 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.

7. 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, 1968.

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

A true copy of warrant—Attest:

PATRICIA B. D'ANTONIO,
PHILIP P. FINN,
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 Twelfth Day of March, 1968, 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 before 6:00 P.M.

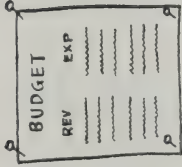
The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-2 et. seq.) and was adopted by the District at its 1964 annual meeting.

Given under our hands and seals at said New Castle this 14th day of February, 1968.

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

A true copy of warrant—Attest:

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



SCHOOL BUDGET

1968-1969

EXPENDITURE ITEMS

	Adopted Budget 1967-68	Budget With Bldg. Plan A 1968-69	Budget With Bldg. Plan B 1968-69	Budget With No Building 1968-69
100. Administration				
110. Salaries	\$ 885.00	\$ 885.00	\$ 885.00	\$ 885.00
135. Contracted Services	80.00	95.00	95.00	95.00
190. Other Expenses	160.00	245.00	245.00	160.00
200. Instruction				
210. Salaries	23,260.00	33,757.00	33,757.00	27,916.00
215. Textbooks	708.00	1,047.00	1,047.00	1,047.00
220. Library & Audio-visual	645.00	579.00	579.00	579.00
230. Teaching Supplies	935.00	1,117.00	1,117.00	1,117.00
235. Contracted Services	290.00	675.00	675.00	625.00
290. Other Expenses for Instruction	681.00	764.00	764.00	764.00
300. Attendance Services				
310. Attendance Officer	10.00			

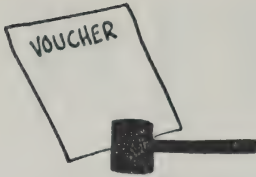
400. Health Services				
410. Salaries	440.00	440.00	440.00	440.00
490. Other Expenses	15.00	15.00	15.00	15.00
500. Transportation				
535. Contracted Services	5,070.00	5,070.00	5,070.00	5,370.00
600. Operation of Plant				
610. Salaries	1,600.00	1,900.00	1,900.00	1,900.00
630. Supplies	85.00	259.00	259.00	165.00
635. Contracted Services	1.50	5.00	5.00	1.50
640. Heat	500.00	1,100.00	1,100.00	450.00
645. Utilities	390.00	806.00	806.00	415.00
700. Maintenance of Plant				
725. Replacement of Equipment	5.00	5.00	5.00	5.00
726. Repairs to Equipment	100.00	100.00	100.00	100.00
735. Contracted Services	120.00	123.00	123.00	123.00
766. Repairs to Buildings	150.00	150.00	150.00	150.00
790. Other Expenses for Maintenance	65.00	65.00	65.00	65.00
800. Fixed Charges				
850. Retirement and Social Security	1,554.00	2,300.00	2,300.00	1,910.00
855. Insurance	600.00	1,377.00	1,377.00	845.00
900. Special Milk Program				
975.1 Federal Monies	300.00	350.00	350.00	350.00

1000. Student Body Activities					
1010. Salaries	65.00	65.00	65.00	65.00	65.00
1075. Support	5.00	5.00	5.00	5.00	5.00
1200. Capital Outlay					
1266. Buildings	50.00				
1267. Equipment	145.00	510.00	510.00	510.00	510.00
1300. Debt Service					
1370. Principal	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
1371. Interest on Debt	171.00	2,833.00	1,843.00	1,843.00	133.00
1400. Outgoing Transfer Accounts					
1477.1 Tuition	33,415.00	37,230.00	37,230.00	37,230.00	37,230.00
1477.3 Share School Union Expenses	1,948.96	2,739.11	2,739.11	2,739.11	2,739.11
1479. Tuition—Other Than Public Schools		440.00	440.00	440.00	440.00
TOTALS	\$76,449.46	\$ 99,051.11	\$ 98,061.11	\$88,614.61	
Special Article		120,000.00	76,000.00		
		\$219,051.11	\$174,061.11	\$88,614.61	

ESTIMATED RECEIPTS

Revenues and Credits Available to Reduce School Taxes

	Current Yr. Approved Revenues 1967-68	ESTIMATED REVENUES Budget With Bldg. Plan A 1968-69	ESTIMATED REVENUES Budget With Bldg. Plan B 1968-69	Budget With No Building 1968-69
UNENCUMBERED BALANCE	\$ 4,880.51	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
Revenue from State Sources:				
Sweepstakes	1,066.55	619.00	619.00	619.00
School Building Aid	600.00	600.00	600.00	600.00
Intellectually Retarded	50.00	50.00	50.00	50.00
Revenue from Federal Sources:				
NDEA—Title III	225.00	142.50	142.50	142.50
Special Milk Program	300.00	350.00	350.00	350.00
PL874 (Impacted Area)	8,000.00	9,000.00	9,000.00	9,000.00
Bond or Note Issue		120,000.00	76,000.00	
Total Revenues and Credits	\$15,122.06	\$134,661.50	\$ 90,661.50	\$14,661.50
DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$61,327.40	84,389.61	83,399.61	73,953.11
TOTAL APPROPRIATIONS	\$76,449.46	\$219,051.11	\$174,061.11	\$88,614.61



SCHOOL DISTRICT FINANCIAL REPORT 1966 — 1967

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies

Current Appropriation \$54,616.95

TOTAL

\$54,616.95

Other Revenue from Local Sources 46.63

TOTAL

46.63

Revenue from State Sources

School Building Aid 600.00

Sweepstakes 1,991.40

TOTAL

2,591.40

Revenue from Federal Sources

School Lunch and Special Milk Program 319.25

Public Law 874 8,286.00

TOTAL

8,605.25

TOTAL NET RECEIPTS FROM ALL SOURCES

\$65,860.23

Cash on Hand at Beginning of Year, July 1, 1966

General Fund 6,729.38

TOTAL

6,729.38

GRAND TOTAL NET RECEIPTS

\$72,589.61

PAYMENTS

Administration

Salaries for Administration District Officers \$ 885.00

Contracted Services 80.00

Other Expenses

District Officers 137.07

Instruction

Salaries

Principals 600.00

Teachers	19,936.74
Textbooks	549.92
School Libraries and Audiovisual Materials	211.83
Teaching Supplies	541.36
Contracted Services	282.69
Other Expenses	515.80
Attendance Services	
Salaries	10.00
Health Services	
Salaries	384.10
Other Expenses	17.24
Pupil Transportation	
Contracted Services	5,020.00
Operation of Plant	
Salaries	1,600.00
Supplies, Except Utilities	104.72
Contracted Services	1.50
Heat for Buildings	441.40
Utilities, Except Heat	416.16
Maintenance of Plant	
Repairs to Equipment	70.95
Contracted Services	314.00
Repairs to Buildings	225.61
FIXED CHARGES	
School District Contributions to Employee Retirement	
Teachers' Retirement System	680.57
Federal Insurance Contribution Act (F.I.C.A.)	614.57
Insurance	94.13
School Lunch and Special Milk Program	
Expenditures and Transfers of Monies	
Federal Monies	319.25
Student-Body Activities	
Expenditures and Transfers of Monies	5.00
Capital Outlay	
Equipment	100.12
Debt Service from Current Monies	
Principal of Debt	2,000.00
Interest on Debt	209.00

Outgoing Transfer Accounts

Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	28,539.80
District Share of Supervisory Union Expenses	1,656.57
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$66,565.10
Cash on Hand at End of Year, June 30, 1967	
General Fund	6,024.51
GRAND TOTAL NET EXPENDITURES	\$72,589.61

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.

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

PAUL L. O'NEIL
Superintendent of Schools
July 15, 1967

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 1967-68.

	Superintendent	Teacher Consultant	Business Administrator
South Hampton	228.12	116.80	118.63
State's Share	\$ 2,500.00	\$2,700.00	\$2,700.00
Winnacunnet	4,087.50	2,092.80	2,125.50
Hampton	3,791.25	1,941.12	1,971.45
Hampton Falls	345.63	176.96	179.72
New Castle	270.00	138.24	140.40
North Hampton	1,158.13	592.96	602.22
Rye	1,491.25	763.52	775.45
Seabrook	1,128.12	577.60	586.63
TOTAL	\$15,000.00	\$9,100.00	\$9,200.00

STATUS OF SCHOOL NOTES AND BONDS

	Maude H. Trefethen	TOTAL
1. Name of Building or Project for which Notes or Bonds Were Issued		
2. Outstanding at Beginning of Year	\$12,000.00	\$12,000.00
3. Issued During Year	_____	_____
4. Total (2 plus 3)	12,000.00	12,000.00
5. Payments of Principal of Debt	2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	10,000.00	10,000.00



BALANCE SHEET

As of June 30, 1967

Assets

Cash on Hand June 30, 1967	
General Fund	\$ 6,024.51
TOTAL ASSETS	6,024.51
Net Debt (Excess of Liabilities Over Assets)	5,119.49
	<hr/>
GRAND TOTAL	\$ 11,144.00

Liabilities

Accounts Owed by District	
Teachers' Salaries	\$ 200.00
Textbooks	300.00
Teachers' Supplies	100.00
Teachers' Travel	144.00
Transportation	300.00
Maintenance of Grounds	100.00
Notes and Bonds Outstanding	10,000.00
	<hr/>
GRAND TOTAL LIABILITIES	\$ 11,144.00



District Treasurer's Report — 1965-1966

for the
Fiscal Year July 1, 1966 to June 30, 1967

SUMMARY

Cash on hand July 1, 1966	\$ 6,729.38
Received from Selectmen	
Current Appropriation	\$ 54,616.95
Revenue from State Sources	600.00
Revenue from Federal Sources	10,596.65
Received from all other sources	53.80
	<hr/>
TOTAL RECEIPTS	\$ 65,867.40
	<hr/>
Total Amount Available for Fiscal Year	\$ 72,596.78
Less School Board Orders Paid	66,572.27
	<hr/>
Balance on hand June 30, 1967	\$ 6,024.51
July 11, 1967	Signed:: DOUGLAS C. PRIDHAM
	<i>District Treasurer</i>

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Castle, N. H. of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

CHARLES W. CLARK,
Auditor



SUPERINTENDENT'S ANNUAL REPORT

To the Members of the New Castle School Board:

I respectfully submit to you my second annual report as superintendent of schools in the New Castle School District.

One of the most complex tasks facing any educator in today's world is that of attempting to cope with change. The changes are coming at us with such rapidity that it is difficult to understand change let alone try to control it.

One significant change and one which all of us definitely understands clearly is the mushrooming size and complexity of the education enterprise. Nationwide the facts are staggering. This Fall, for instance, there were 57 million children and youth in school. This is over one-fourth of the population of the United States! Over 44 million were in public elementary and secondary schools, and, even more startling, the annual increase since 1960 has exceeded one million every year.

Certainly these facts will cause some eyebrows to stretch upward. The various and several ramifications of these statistics poses many a problem across the land especially to those closely related to the educational arena. What are some of the implications one might ask?

1. Children now come to school younger and stay longer than ever before in history.
2. The educational level of achievement has shown a sharp and unmatched jump forward, from $8\frac{1}{2}$ years in 1940 to an increase of 12 years in 1970, it is estimated.
3. Giant strides in school district reorganization

have been accomplished. Recent figures show that the nation has consolidated its 127,244 school districts into 23,000 in a short 30 years. It should be pointed out here that this consolidation was done NOT to save money but to EDUCATE better and more effectively.

4. We must be careful that bureaucracy does not hamper our creativity in education. The mere fact that we are so big should not dampen a teacher's willingness to try out new methods and techniques, study research findings, and to pattern their methods to meet the needs of the local student.

5. School facilities are not keeping pace with the surging enrollment.

6. Fewer and fewer of the brighter college graduates are entering the teaching profession for several reasons chief of which is the salary being offered, although the salary structure is showing marked improvement.

7. There is a growing militancy amongst the teacher group. They are being better trained at the negotiation process than are the administrators and school board members. Teachers are concerned with over-sized classes, duty-free lunch periods, fringe benefits equal to those being paid other town employees, to mention just a few.

8. Education costs money. Public expenditures for education at all levels now approximates fifty billion dollars per year. In 1955 these expenditures were approximately eighteen billion.

This is a year of decision for us in New Castle. Our school facilities have reached that point of no return. The live enrollment figures as of November 30, 1967 are shown in the chart below:

Grade	1967-68	1968-69	Teacher
	Enrollment	Enrollment	
1	11)	15)	Pearl S. Woodeson
2	16) 27	11) 26	

3	15)	16)	Florence T. Thompson
4	14) 28	15) 31	
5	18)	14)	Helen Oroski
6	9) 27	18) 32	

New Castle, like so many communities around us, faces a building crisis. I touched upon the need for an expanded facility in my 1966 annual report. The state board of education recently approved a set of "Guidelines and Recommendations for New Hampshire Public Elementary Schools." Contained in the booklet on page 7 under the chapter on School District Organization is the recommendation that there should be one teacher for each grade level. Census figures indicate a fairly stable enrollment. The possibility of one or two families moving in with school age children is very realistic and would have an obvious effect on the grade make-up. I am pleased that the New Castle Board has shown a keen interest in expanding the school building. You will find more specific building plans elsewhere in this booklet consequently I will not elaborate in this report.

The addition of a part-time secretary to the staff has helped Miss Oroski considerably. Her willingness to attend regular school board meetings to take the minutes has worked out to the convenience of all.

Last year your school board approved a plan to acquire the services of a reading teacher. This person was to be shared with two other smaller towns in Union 21, namely, South Hampton and Hampton Falls. Unfortunately this office was not successful in finding a qualified candidate. I hope that I might have better luck in finding someone so that we can get this program moving.

I must salute the classroom teachers for their efforts from day to day on behalf of the children they serve. A good school system is dependent upon the quality of its teachers.

The physical education program presently being

conducted at the commons building is running smoothly. Mr. Marsh has replaced Mr. LaRose this year and does an outstanding job with the children. We are pleased to be able to transport the classes from the school to the Commons.

Adequate salary schedules for classroom teachers have been the topic of considerable concern by school board members. The teacher group itself has met with the board to negotiate for their fair share. This is a serious matter and should not be thought of lightly. New Hampshire is in the midst of an acute teacher shortage. It is most difficult to find qualified staff members willing to teach in our communities at the present salaries being paid. We are geographically situated in a difficult area with the higher paid positions just a few miles over the border. In order to keep the staff we have at present there must be a major upward adjustment made and this will be the year for it. New Castle does not stand unique in this dilemma for this same problem is being dealt with all across the state. Within a week or so there will be a full scale investigation of educational problems existent in this state. Of course, you and I realize the crux of the problem is money and where it comes from. Local communities in New Hampshire are now supporting education at the highest percentage rate in the nation, while state support leaves much to be desired. In the latest ranking, New Hampshire is 49th in the nation when one looks at state support for public schools. The local New Hampshire communities contribute 84.3% toward the cost of education. This is the highest in the United States. It will be unfortunate but inevitable for some communities in this state who will choose not to deal with the teachers equitably. Time alone will tell.

1967 has been an active year in studying the school curriculum. This will be the case for many years to come since there are so many changes taking place with unbelievable rapidity. Many of these changes are finding their

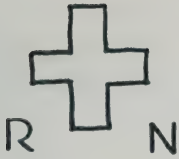
way into classrooms via teaching methods, techniques, skills and procedures. It is commendable that study groups first are able to define problems; secondly that they strive to arrive at solutions. Curriculum study takes place after the children are dismissed. Some of it takes place into the late evening hours. Several school systems put teachers to work during the summer months to accomplish this task.

During the course of the year among other things my duties take me to classrooms observing teachers and children busily engaged in the teaching-learning process. It is rewarding indeed to be present to witness a child who, after a failure or two, finally reports that he has "caught on" to some important skill. Equally rewarding to me is to observe effective teaching. I find that we have teachers who show interest in wanting to improve their instructional methods.

In conclusion may I add that my association with the New Castle school has been most rewarding to me. I am pleased to be playing a part in shaping your educational system.

Respectfully,

PAUL L. O'NEIL
Superintendent



SCHOOL NURSE'S REPORT

Physical checkups of New Castle Pupils were held during March of 1967. Dr. Harold Hoefle, examining physician, detected only a few minor health problems at that time, again establishing the fact parents maintain high standards of health supervision.

A First Aid Course, prepared by Johnson & Johnson as a public service, was given to the pupils of Grades V and VI for the first time. The school nurse was assisted by Miss Helen Oroski. It is our observation that this was of value and would bear repeating every two years.

The dental clinic was held in May. Thirty-three children signed up for this service, or which a small fee was charged. This program is approved by the New Hampshire Dental Association and the New Castle School Board. A team of dental hygienists check and clean the teeth and apply the cavity-arresting fluoride. The children in the classrooms are given a demonstration of proper oral hygiene at this time.

The school nurse attends meetings of local school nurse groups and is a member of the New Hampshire School Nurse Association. These meetings are held for the interchange of ideas and experience, information and education.

A film concerning human reproduction was shown the girls and Grades V and VI. Mothers of the pupils attended and all were pleased with the presentation. This year, for the first time, a film for boys in the Grades V and VI groups will be shown. Dr. Hoefle will conduct the session.

Other activities of the school nurse include:

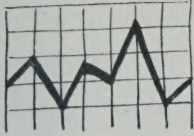
Tuberculin tests given to all first graders and other new pupils, as well as school personnel. Thirty received these tests.

Urinalysis	65
Vision Tests	68
First Aid	7
Flue Shots	7
Home Visits	3
Inspections after three days of absence	33

The school nurse accompanied a bus load of pupils and teachers to visit the New Hampshire State Legislature while it was in session.

We are anxious to cooperate with parents and teachers in maintaining the health and well-being of the pupils, and welcome calls from parents regarding health problems.

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



SCHOOL STATISTICS

1966 — 1967

School	Teacher	Grade	Average Memb.	% of Attend.
Intermediate	Helen N. Oroski	5-6	17.2	96.2
Primary	Florence T. Thompson	3-4	23.1	96.8
Primary	Pearl S. Woodeson	1-2	27.3	94.8
Art	Nancy Pomerleau	1-6		
Music	Marcia C. Leavitt	1-6		
Nurse	Carol Kennedy	1-6		
			67.6	95.8

PROMOTIONS JUNE 1967

Grade	1	2	3	4	5	6	TOTAL
Promoted	15	15	11	14	6	12	73
Not Promoted	1						1

PERFECT ATTENDANCE

Name	Grade
Eric Moore	6
Maura Parrish	6

SCHOOL CENSUS

Number of Children in District 1-5 Years of Age	75
Number of Children in District 6-18 Years of Age	176
Number of Children in Parochial or Private Schools	47
Number of Children ages 5-18 not attending School	5

NEW CASTLE TUITION PUPILS

1967-68

PORTSMOUTH JUNIOR HIGH SCHOOL

GRADE 7: Pamela Aspen, Jack Beard, Alan Bucklin, Michael D'Antonio, Babette Miller, Eric Moore, Sarah Pingree, Laurence Whittaker.

GRADE 8: Carol Bowman, Josephine Grady, Rhonda Newton, Peggy Patten, David Porter, Jan Pridham, Timothy Roy, Carla Smith, Eldred Straw, Ann Woodman.

PORTSMOUTH SENIOR HIGH SCHOOL

GRADE 9: Cheryl Bucklin, Mary D'Antonio, Michael Farnsworth, Debbie Kyrios, Andrea Webb, Richard White.

GRADE 10: Leta Arnold, Karen Aspen, John Hodgdon, Edith Jenkins, Kathleen Kelly, Jon Kimball, Nancy LaRose, Bonnie MacDonald, Lloyd Porter, Donald Pridham, Michael Pridham, Mimi Straw, Susan Webb, Kerry Woodward.

GRADE 11: Gail Bowman, Cynthia D'Antonio, William Farnsworth, Linda Hassett, Karen Hayes, Armand Legare, Ann Lunt, Christina Pridham, Thomas Roy, Peter Snyder, Kenneth Woodward.

GRADE 12: Julie Arnold, Erik Aspen, Susan Barker, Roxanne Jones, Dean Kyrios, Richard Lovell, Debora Pridham, Diane Thomits, David Wilson.

**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