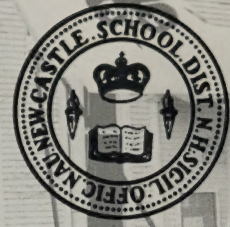
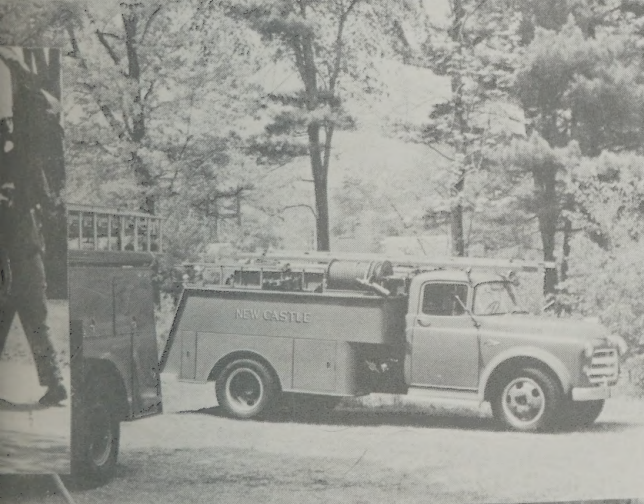


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ANNUAL REPORT

NEW CASTLE, NEW HAMPSHIRE 1968



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ACKNOWLEDGEMENT

Photographs of 275th Anniversary Celebration by Elizabeth Plumer. Photo mosaic by Ralph Frobisher.

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

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TOWN OFFICERS 1968

Town Clerk

Dorothy S. Becker

Selectmen

Ralph S Frobisher, 1 year John F. Hodgdon, 2 years
George S. Pridham, Jr., 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

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

Water Commissioners

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

Trustees of Trust Funds

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

Trustees of Cemeteries

Haven W. Johnson, 1 year Walter Hayden, 2 years
Charles W. Clark, 3 years

Library Trustees

Margaret R. Frobisher, 1 year Joan Lockhart, 2 years
Gertrude B. McCarthy, 3 years

Municipal Court

William F. Harrington, P.J.

Moderator

John J. Hassett, Jr.

Supervisors of the Check List

Frank A. Hulshof Pauline Harris
Viril S. Starkey

Board of Adjustment

Ivory Kimball, 1 year Henry Becker, 2 years
Ralph Margeson, 3 years Richard McDonough, 4 years
William Page, 5 years

Planning Board

George S. Pitts, 1 year Sherman Baketel, 2 years
B. Alan Rowland, 3 years Hugh Clark, 4 years

Recreation and Conservation Commission

Albert D'Antonio Stanley Pingree
Richard Lockhart Harold Hoefle
Jack Beard Ellen Shae
Bruce Smith Sylvia Tabbott
Robert Kennedy Margaret O'Connor
Richard Abbott Marjory Hassett

Douglas Pridham

Representatives to the General Court

Portsmouth and New Castle Senate District

Eileen Foley—Portsmouth

District 22 Rye and New Castle

Richard Lockhart—New Castle

Elizabeth Greene—Rye

Ralph Hammond—Rye



TOWN WARRANT 1969

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 eleventh day of March, 1969, 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 1969 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 real estate taxes within a reasonable time after they receive notice of the real estate 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 Bruce Smith and nine (9) other persons, to see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for support of the Portsmouth Mental Health Clinic. (This will be by written vote on the Town ballot)

9. To see if the Town will vote to raise and appropriate the sum of Forty One and 65/100 Dollars (\$41.65) for support of the Community Action Program.

10. 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.

11. On petition of Raymond O. Burzynski and nine (9) others, to see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the removal of trees dangerous because dead or dying, along Town roads or rights of way. (This will be by written vote on the Town ballot)

12. To see if the Town will vote to become a member of a regional planning agency. This agency will have membership of at least two of the municipalities in the area. The objective of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town.

The agency will have no jurisdiction over any matter of local affairs. It will be primarily advisory. Two members of the regional planning agency shall be from the town to be appointed by the Selectmen.

13. To see if the Town will vote to appropriate the sum of Two Hundred Twenty Dollars (\$220.00) to finance studies to be conducted by the regional planning agency. These monies will be used for financing planning studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds avail-

able for planning purposes.

A vote on this article is contingent upon Town Meeting approval of the prior article.

14. 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. (Submitted by the Water Commissioners of the Town)

15. Should the Town vote to adopt the provisions of Article 14, then to see if the Town will vote to appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) (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. (Submitted by the Water Commissioners of the Town). (This will be by written vote on the Town ballot)

16. To see if the Town will adopt the following ordinance for licensing and control of dogs:

Section 1.

No dog shall be kept within the limits of the Town of New Castle unless such dog shall have been licensed by its owner in accordance with the statutes of the State of New Hampshire. "Owner" shall mean any person or persons, firm, organization, association, or corporation owning, keeping, or harboring a dog. The provisions of this section shall not apply to any dog belonging to a non-resident visiting within the Town without the intention of becoming a resident, but the owner of such dog shall comply with the remaining provisions of this ordinance. "Dog Control Officer" shall mean the Chief of Police of the Town, or such other person as shall be appointed by the Selectmen.

Section 2.

No dog shall be permitted to run at large within the Town

of New Castle. "At large" shall mean off the premises of the owner, unless controlled by a leash, cord, chain or otherwise, of not more than eight (8) feet in length, or unless within a vehicle, or under restraint in an open vehicle, being driven or parked on the street. This section shall not prohibit the owner from using his dog or dogs for hunting so long as the dog or dogs are under the control of his owner or keeper."

Section 3.

Unlicensed dogs, wherever found, or dogs found running at large, shall be taken and impounded by a Dog Control Officer in a shelter designated by the Town, and there confined for a period of not less than ten (10) days.

Section 4.

Any owner may regain possession of an impounded dog upon compliance with Section 1 of this ordinance, and the payment of the impoundment and boarding fees set forth herein. Any dog impounded under the provisions of this ordinance and not reclaimed by the owner within said ten (10) days, shall be considered to be abandoned by the owner, and may be humanely destroyed or given to any incorporated society for the prevention of cruelty to animals or any person deemed to be a responsible and suitable owner, who will agree to comply with the provisions of this ordinance. Where the ownership of any such dog is known, or can be reasonably ascertained by a Dog Control Officer, such officer shall, if possible, notify the owner within three (3) days of such impoundment, but failure to give such notice shall in no way impose any liability upon the Town for the destruction of or transfer to another of any dog so impounded and not reclaimed within said period of ten (10) days.

Section 5.

Any dog impounded hereunder may be reclaimed upon payment of the following charges: Impoundment fee of \$2.00 for each dog, except upon the second impoundment of the same dog, the fee shall be \$5.00, and upon the third and all subsequent impoundments of the same dog, the fee shall be \$10.00. In addition to such fee, a further fee for board shall be paid at the rate of \$2.00 per dog per day of impoundment.

Section 6.

For the purpose of discharging the duties imposed by this ordinance, and to enforce its provisions, any dog control officer or any police officer is empowered to enter upon any premises on

which a dog is kept or harbored and demand the exhibition by the owner of such dog of the license of such dog.

Section 7.

No person shall interfere with, or hinder or molest any dog control officer in the performance of any duty of such officer, or seek to release any dog in the custody of a dog control authority, except as herein provided.

Section 8.

It shall be the duty of a dog control officer to keep, or cause to be kept, an accurate and detailed record of the licensing, impoundment and disposition of all dogs coming into his custody.

SEVERABILITY.

If any provisions of this ordinance shall be held invalid for any reason, such invalidity shall not affect the remaining provisions of the ordinance which shall remain in full force and effect, and to such end the provisions of this ordinance are declared to be severable.

Submitted by the Planning Board)

17. On petition of H. W. Alexander and fifty three (53) other persons, to see if the Town will vote to increase the salary for the Chief of Police of the Town from Five Thousand Dollars (\$5,000.00) per year to Six Thousand Dollars (\$6,000.00) per year. (This will be by written vote on the Town ballot)

18. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty Dollars (\$450.00) for the purchase of a portable pump for the Fire Department. This pump to be used for fighting fires such as Island fires or woods fires where a truck could not get close, also to increase the pressure in a long hose lay. (Submitted by the Fire Department)

19. To see if the Town will vote to raise and appropriate the sum of Six Hundred Fifty Two Dollars (\$652.00) to purchase six hundred (600) feet of hose, for the Fire Department as part of the hose replacement program started last year. (Submitted by the Fire Department) (This will be by written vote on the Town ballot)

20. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Three Hundred Dollars

(\$25,300.00) for the construction of a new fire station. (Submitted by the Fire Department) (This will be by written vote on the Town ballot)

21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to start a Capital Reserve Fund for the Fire Department for the purchase of a new fire truck. (Submitted by the Fire Department) (This will be by written vote on the Town ballot)

22. To see if the Town will vote to appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to construct two tennis courts and skating rink at the Great Island Common, and to raise the sum so appropriated by notes payable in three (3) annual installments. (Submitted by the Recreation Commission) (This will be by wrttnen vote on the Town ballot)

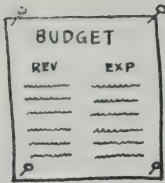
23. To see if the Town will vote to return to the United States Government a small parcel of land containing Building No. 114 in the Marine Reserve Area of Great Island Common for the purpose of repurchasing said land and building for unrestricted use by the Town, and to be utilized in the future for multi purposes such as Town Offices, Police Headquarters, Fire Station, Recreation facilities or for any or all of the above uses. (This will be by written vote on the Town ballot)

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

RALPH S. FROBISHER
JOHN F. HODGDON
GEORGE S. PRIDHAM, JR.
Selectmen of New Castle

A True Copy of Warrant—Attest:

RALPH S. FROBISHER
JOHN F. HODGDON
GEORGE S. PRIDHAM, JR.
Selectmen of New Castle



TOWN BUDGET — 1967

Estimates of Revenue and Expenditures for the
 Ensuing Year Jan. 1, 1969 to Dec. 31, 1969
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the previous
 Year January 1, 1968 to December 31, 1968

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 15,000.00	\$ 26,343.61	\$ 27,000.00
Savings Bank Tax	750.00	900.31	900.00
Meals and Rooms Tax		1,482.55	1,400.00
Reimbursement a/c Old Age Assistance		117.88	
From Local Sources Except Taxes:			
Dog Licenses	225.00	246.20	225.00
Business, Licenses, Permits and Filing Fees		17.00	
Fines and Forfeits, Mun. Court	500.00	678.28	500.00
Rent of Town Hall, Other Buildings	480.00	480.00	480.00
Interest Received on Taxes and Deposits		22.81	
Police Reports		6.00	
Motor Vehicle Permit Fees	9,000.00	10,056.25	9,000.00
Amount Raised by Issue of Bonds or Notes:			
Chamber of Commerce		12.00	
Marvin Reimbursment		909.75	
Fire Dept. Refund		100.00	
Insurance Payment		166.15	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	700.00	726.00	700.00
National Bank Stock Taxes	250.00	548.35	500.00
Total Revenues From All Sources			
Except Property Taxes	\$ 26,905.00	\$ 42,812.83	\$ 40,705.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1968	Actual Expend. Previous Year 1968	Estimated Expend. Ensuing Year 1969
General Government:			
Town Officers' Salaries	\$ 4,500.00	\$ 4,475.00	\$ 4,500.00
Town Officer's Expenses	1,500.00	1,912.28	2,300.00
Election and Registration Expenses	300.00	300.00	300.00
Exp. Town Hall & Other Bldgs.	1,500.00	1,423.86	1,500.00
Employees' Ret. & Soc. Sec.	950.00	967.38	1,000.00
Protection of Persons and Property:			
Police Department	8,200.00	7,890.27	8,200.00
Fire Department	2,657.50	2,774.33	2,050.00
Insurance	2,000.00	1,934.68	2,000.00
Damages and Legal Expenses	600.00	600.00	300.00
Health:			
Health Dept., Inc. Hospitals	850.00	228.76	850.00
Vital Statistics	25.00	28.00	30.00
Town Dump & Garbage Removal	4,300.00	3,580.00	6,500.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	2,989.13	3,000.00
Town Maintenance—Winter	5,000.00	5,020.21	5,000.00
Street Lighting	1,500.00	1,475.52	1,500.00
Town Road Aid	40.00	43.21	50.00
Libraries	1,300.00	1,300.00	1,300.00
Public Welfare:			
Town Poor	1,000.00	46.10	100.00
Old Age Assistance	150.00	60.83	100.00
Recreation:			
Parks and Playground, etc.	7,400.00	6,072.86	4,000.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Advertising and Regional Asso.	50.00	50.00	50.00
Interest:			
On Temporary Loans	350.00	238.02	350.00
On Long Term Notes and Bonds	1,200.00	1,176.50	1,100.00
Payments on Principal of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
Long Term Notes	2,500.00	2,500.00	
County Taxes	17,000.00	17,440.85	19,000.00
School Taxes	62,000.00	78,327.40	80,000.00
TOTAL EXPENDITURES	\$132,872.50	\$145,835.46	\$147,730.00



Selectmen's Annual Letter — 1968

In making up the Warrant this year the Selectmen have adopted the policy of calling for a written vote on all Articles proposing an appropriation of \$500 or more over and above the regular budget items. Such Articles are so designated in the Warrant and are identified clearly with space for "yes" or "no" vote on the Town ballot.

One of the most serious problems facing the town this year is the disposal of rubbish and garbage. For many years we have paid the City of Portsmouth for the privilege of using their dump and burner, but we have been notified, along with all other outside users, that this service will terminate on June 1. We have checked with private disposal contractors and the cost is prohibitive. Although we are very reluctant to do so it may become necessary to temporarily create a sanitary fill area of Town land off Pit Lane.

The Area Planning Commission which is proposed in Article No. 12 of the Warrant will, if formed, consider as its first project an area incinerator. This would be financed to a large extent by federal funds, but such funds are available only thru an organized and functioning area planning body.

Article No. 23 is rather self explanatory. We believe that Building No. 114 has excellent possibilities for multi purpose uses. We do not feel that the Town can afford the cost of operating this building for recreational purposes only. We applied to the National Park Service for permission to use the building for the multi purpose use and were greatly encouraged when they sent an inspector here to

talk with us on the subject in December. However, any variations made in the use as set forth in the deed must have the final approval of the Washington office of the Department of the Interior, which has recently disapproved the proposal.

There has been further delay in forcing the Town to construct the sewer system due mainly to lack of Federal funds being paid to the State.

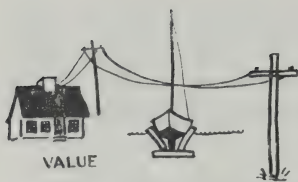
Respectfully submitted,

RALPH S. FROBISHER

JOHN F. HODGDON

GEORGE S. PRIDHAM, JR.

Board of Selectmen—New Castle, N. H.



SUMMARY STATEMENTS

- Inventory
- Appropriations for 1968
- Taxes Assessed

INVENTORY OF NON-TAXABLE TOWN PROPERTY

Town Hall	\$ 26,250.00
Furniture and Equipment	2,250.00
Library, Land and Building	7,500.00
Furniture and Equipment	2,250.00
Police Dept. Equipment	2,500.00
Fire Dept. Land and Building	3,750.00
Equipment	11,500.00
Highway Dept. Equipment	400.00
Parks and Commons	60,000.00
Water Supply	37,500.00
School—Land and Buildings	37,500.00
Equipment	750.00
	\$192,150.00

INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	346
Number of Inventories Returned	261
Number of Veterans Receiving Property	
Tax Deductions	79
Number of Veteran's Widows Receiving	
\$400 Tax Reductions	3
Number of Veterans Exempted From Poll Tax	110

Summary of Inventory

Lands	\$ 779,536.00
Buildings	2,670,845.00
Electric Utility	36,400.00
Stock in Trade	4,200.00
Boats	34,275.00

Gasoline pumps & tanks	1,350.00
Road building machinery	2,750.00
	<hr/>
Total Valuation	\$3,529,356.00

SUMMARY OF APPROPRIATIONS

1968 Town Appropriations	\$ 54,664.15
Less Town Revenues	45,053.34
Net Town Appropriations	9,910.81
Net School Appropriations	73,803.39
County Tax	17,440.85
Total of Appropriations	100,855.05
Add: War Service Tax Credits	5,150.00
Add Overlay	3,404.99
Property Taxes to be raised	109,410.04
Less War Credits	5,150.00
Poll Taxes @ 2.00	828.00
National Bank Stock Taxes	564.30
	<hr/>
Total Taxes to be Committed	\$105,652.34
Net Valuation for Tax Purposes at Tax Rate of \$31.00 Per Thousand —	\$109,410.04.

Respectfully submitted,

RALPH S. FROBISHER
 JOHN F. HODGDON
 GEORGE S. PRIDHAM, JR.
Selectmen



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1968

Title of Appropriation	Approp.	Receipts & Reimburs.	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officers Salaries	\$ 4,500.00		\$ 4,500.00	\$ 4,475.00	\$ 25.00	
Town Officers Expenses	1,500.00		1,500.00	1,912.27		412.27
Election and Registration	800.00		800.00	780.28	19.72	
District Court	300.00		300.00	300.00		
Town Hall Expense	1,500.00		1,500.00	1,423.86	76.14	
Social Security & Retirement	950.00		950.00	922.66	27.34	
Police Department	8,200.00	957.50	8,200.00	7,890.27	309.73	116.83
Fire Department	1,700.00		2,657.50	2,774.33		
Insurance	2,000.00		2,000.00	1,934.68	65.32	
Health & Mosquito Control	850.00		850.00	228.76	621.24	
Vital Statistics	25.00		25.00	28.00		3.00
Garbage Collection and Dump	4,300.00		4,300.00	3,580.00	720.00	
TRA	40.00		40.00	43.21		3.21
Road Maintenance—Summer	3,000.00		3,000	2,989.13	10.87	
Road Maintenance—Winter	5,000.00		5,000.00	5,020.21		20.21
Street Lights	1,500.00		1,500.00	1,475.52	24.48	
Library	1,300.00		1,300.00	1,300.00		
Old Age Assistance	150.00		150.00	60.83	89.17	
Town Poor	1,000.00		1,000.00	46.10	953.90	

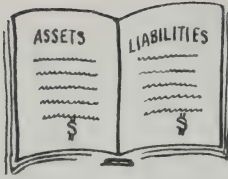
Parks and Recreation	3,000.00	4,400.00	7,400.00	6,072.86	1,327.14
Cemeteries	200.00		200.00	200.00	
Legal Expense	600.00		600.00	600.00	
Advertising and Regional Asso.	50.00		50.00	50.00	
Discounts and Refunds				14.71	14.71
Interest—Temporary Loans	100.00		350.00	238.08	
Interest—Long Term Notes	100.00		100.00	114.00	14.00
Interest—Bonded Debt	1,100.00		1,100.00	1,062.50	37.50
Payment on Bonds	2,000.00		2,000	2,000.00	
County Tax	17,000.00		17,000.00	17,440.85	440.85
School District 1967-68 Approp.	38,327.40		38,327.40	38,327.40	
School District 1968-69 Approp.	73,803.39		73,803.39	40,000.00	33,803.39
Armed Service Committee	150.00		150.00	150.00	
Dennis—Architect	300.00		300.00	300.00	
Forest Fire Fighting				130.00	130.00
Rockingham County Hospital		909.75	909.75	909.75	
Committee Action Committee	41.65		41.65	41.65	
Portsmouth Mental Health Clinic	600.00		600.00	600.00	
Payment—Long Term Note	2,500.00		2,500.00	2,500.00	
Payment—Temp. Loans	15,000.00		15,000.00	15,000.00	
	\$195,657.96	\$6,267.25	\$201,925.21	\$164,969.35	\$38,110.94
					\$1,155.08

RECONCILIATION:

Total Expenditures	\$164,969.35	
Plus Unexpended Balance	38,110.94	
	\$203,080.29	
Less overdrafts	1,155.08	
Equal Amount Available	\$201,925.21	

Respectfully submitted,

RALPH S. FROBISHER,
JOHN F. HODGDON,
GEORGE S. PRIDHAM, JR.
Selectmen



FINANCIAL REPORT

Assets, Liabilities, Receipts and
Payments for the year ending
December 31, 1968

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,
GEORGE S. PRIDHAM, JR.,
Selectmen

FRANK A. HULSHOF,
Treasurer

Date: February 11, 1969

BALANCE SHEET

Assets:

Cash in hands of Treasurer \$ 40,655.70

Uncollected Taxes:

Levy of 1968 \$ 1,550.64

Levy of 1967 270.48

State Head Taxes—

Levy of 1968 500.00

Total Assets \$ 42,976.82

Excess of liabilities over assets

(Net Debt) \$ 16,517.57

Grand Total \$ 59,494.39

Liabilities:

Accounts Owed by the Town:

Bill Outstanding \$ 1,191.00

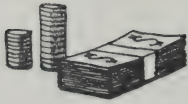
Due to State:

State Head Taxes—1968 500.00

Due to School Districts:

Balance of School Tax 33,803.39

Bonds Outstanding:	
Water Bonds—	
Issue of 1961	24,000.00
	<hr/>
Total Liabilities	\$ 59,494.39
	<hr/>
Grand Total	\$ 59,494.39
Net Debt—December 31, 1967	\$ 21,573.24
Net Debt—December 31, 1968	\$ 16,517.57
	<hr/>
Decrease of Debt, of Surplus	\$ 5,055.67



TOWN TREASURER'S RECEIPTS — 1968

From Collector of Taxes:

1966 Property Taxes	\$ 271.25	
1967 Property Taxes	121.23	
1968 Property Taxes	100,700.23	
		<hr/>
		\$101,092.71
1967 Poll Taxes	\$ 46.00	
1968 Poll Taxes	680.00	
		<hr/>
		\$ 726.00
1967 Head Taxes	\$ 297.00	
1968 Head Taxes	1,945.00	
		<hr/>
		\$ 2,242.00
1966 Interest	\$ 19.80	
1967 Interest	1.55	
1968 Interest	1.46	
		<hr/>
		\$ 22.81
National Bank Stock	\$ 548.35	
Savings Bank Tax	900.31	
		<hr/>
		\$ 1,448.66
Interest and Dividends Tax	\$ 26,343.61	
		<hr/>
		\$ 26,343.61

From Town Clerk:

1968 Motor Taxes	\$ 10,056.25	
1968 Dog Taxes	246.20	
1968 Filing Fees	13.00	
		<hr/>
		\$ 10,315.45

Miscellaneous Receipts:

Police Report	\$	3.00
Refund State Treas. (Hanscom)		117.88
Hood License		2.00
Bank Loans		
(Tax Anticipation)		15,000.00
Greater Portsmouth		
Chamber of Commerce		12.00
Marvin Reimbursement		355.00
Marvin Reimbursement		405.00
Police Report		3.00
Insurance Reimbursement		166.15
Marvin Reimbursement		149.75
Room and Meals Tax Receipts		1,482.55
Fire Dept. Refund		100.00
G.I.C. Caretaker's Rent		480.00
Gun Permit		2.00
Court Fines		678.28

\$ 18,956.61

CASH RECONCILIATION

Treasurer's Cash Balance

December 31, 1967 \$ 44,477.20

Treasurer's Receipts for 1968 161,147.85

Total to be accounted for \$205,625.05

Selectmen's Vouchers Paid 1968 164,969.35

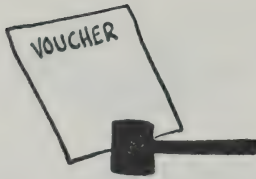
Treasurer's Cash Balance Dec. 31, 1968 \$ 40,655.70

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 — 1968

TOWN OFFICERS SALARIES

Dorothy Becker	\$	600.00
Raph S. Frobisher		600.00
John F. Hodgdon		500.00
John J. Hassett, Jr.		104.15
George S. Pridham, Jr.		395.85
Frank Hulshof		600.00
William Priestly		1,200.00
Charles W. Clark		100.00
Harold Hoefle		25.00
Viril S. Starkey		50.00
Pauline Harris		50.00
Frank Hulshof		50.00
Walter Hayden		50.00
Charles W. Clark		25.00
Haven W. Johnson		25.00
Richard W. Tabbutt		100.00
		<hr/>
	\$	4,475.00

TOWN OFFICERS EXPENSES

Association of N. H.		
Assessors—dues	\$	5.00
William Priestly—expenses		52.26
Frank Hulshof—supplies		3.00
Elsm Eastman Co.—tax book		2.15
N. E. Telephone Co.—clerk's phone		60.00
Dorothy Becker—		
Motor Vehicle Fees		625.60
C. B. Hoyt Co.—supplies		11.05
George Pridham—postage		25.00
Wheeler & Clark, Inc. tax books		14.73

Strawberry Bank Print Shop—	
Town Report	726.95
Town Clerk's Asso.—dues	6.00
N. H. Tax Collector's Asso. —dues	5.00
Register of Deeds	4.47
Randall Press—	
printing tax bills	32.00
Ralph S. Frobisher—	
postage on Town Reports	40.00
Smith Office Equip. Co.—	
adding machine repairs	34.15
State of N. H. Boat Inventories	37.92
S. Blaisdell & Son—printing	13.50
Brown & Saltmarsh—	
record book	11.50
Branham Pub. Co.—auto guide	7.90
Portsmouth Trust Co.—	
lock box	4.00
Postmaster—stamps	25.00
N. H. Welfare Dept.—	
administrative fee	1.12
First National Bank—vouchers	111.20
Portsmouth Savings Bank—lock box	5.00
N. H. Municipal Asso.—dues	47.77

\$ 1,912.27

ELECTION AND REGISTRATION

John J. Hassett, Jr.	\$ 105.00
Richard McDonough	40.00
Ruth Conrad	70.00
Carrie Robinson	60.00
Elizabeth Priestly	60.0
Frank Hulshof	70.00
Pauline Harris	70.00
Viril Starkey	70.00
Bernadette Sullivan	10.00
Walter S. Gray	20.00

Leslie Sargent	20.00
Albert Hutchinson—labor	4.20
Johns Market—supplies	3.58
S. Blaisdell & Son—printing	60.75
Portsmouth Herald—advertisement	59.25
Harbour Sandwich Shop—3 suppers	57.50
	<hr/>
	\$ 780.28

TOWN HALL EXPENSE

A. P. Tibbetts, Inc.—	
heating oil	\$ 693.99
B. Talbot—salary	360.00
Public Service of N. H.—electricity	316.25
Warren White—labor—repairs	22.00
C. I. Scammon—services	4.25
John's Market—supplies	3.37
Nickerson Construction Co.—repairs	24.00
	<hr/>
	\$ 1,423.86

POLICE DEPARTMENT

Henry Greenberg—salary	\$ 5,000.00
Henry Greenberg—use of car	1,800.00
2-way Communications Service	22.78
Strawberry Bank Print Shop	66.40
Mass. Gas & Electric Co.	7.06
Hovey's Camera Shop	8.85
Henry Greenberg—dog food	91.24
Animal Clinic	5.00
Copiers, Inc.	37.80
Albert Hutchinson—special duty	170.00
Wilbur Perkins—special duty	160.00
Linsky Bros.—uniforms	130.05
N. E. Telephone Co.	172.93
Eagle Photo Inc.	28.60
International Police Chiefs	
Asso.—dues	12.00

Henry Greenberg—supplies	72.06
Portsmouth Police Relief Asso.	100.00
Down East Business Mach. Co.	5.50
	<hr/>
	\$ 7,890.27

FIRE DEPARTMENT

Public Service Co. of N. H.	\$ 61.46
T. H. Butler Co.—	
hose and fittings	1,258.90
N. E. Telephone Co.—	480.45
A. P. Tibbetts Inc.—heating oil	117.98
Richard Whitehouse—salary	350.00
Glidden's Texaco Station—	
gas and oil	64.11
Reginald Whitehouse—expense	3.00
Fire Chiefs Magazine	6.00
Blackenton Agency—car plates	43.70
National Fire Protection Asso.—dues	20.00
N. E. Asso. of Fire Chiefs—dues	5.00
Blanchard Associates	19.40
Chrysler-Plymouth Agency—	
repairs to fire trucks	99.48
John's Market—supplies	10.95
Techton Electric Products—radio	200.00
	<hr/>
	\$ 2,774.33

TOWN INSURANCE

John H. DeCourcy Agency	\$ 1,934.68
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TOWN ROAD MAINTENANCE

SUMMER

A. P. Tibbetts Co.—supplies	\$ 54.79
Bell and Flynn—sweeping	450.00
Richard Tabbutt—truck hire	967.00
Diamond Bituminous Co—road oil	318.23
Maxam Co.—signs	166.15

Albert Hutchinson—labor	137.60
Standard Plumbing—supplies	4.50
Goodwin Feed Co.—chloride	18.00
Ricci Supply Co.—supplies	61.70
Littlefield Lumber Co.—supplies	1.65
Iafolla Construction Co.—patch	246.51
Haven Johnson—labor	126.75
Haven Johnson—truck hire	228.00
R. Tappan—labor	208.25
	<hr/>
	\$ 2,989.13

TOWN ROAD MAINTENANCE
WINTER

Albert Hutchinson—labor	\$ 275.75
Gerard Amazeen—use of equipment	318.00
R. Tabbutt—use of equipment	3,995.75
Chemical Corp.—salt	243.48
Micheal Farnsworth—labor	18.75
Granite State Minerals—salt	78.48
Peter Gamester—labor	90.00
	<hr/>
	\$ 5,020.21

RECREATION

A. P. Tibbetts Inc—heating oil	\$ 1,085.18
Judson Spaulding—salary	480.00
Public Service Co. of N. H. — electricity	383.77
R. Whitehouse—services	30.00
Portsmouth Paper Co.—supplies	23.16
J. Golter—plumbing repairs	37.71
Littlefield Lumber Co.—materials	13.10
W. White—labor	53.60
W. White—services	300.00
Margeson's Inc.—chairs	400.00
Margeson's Inc.—chair rack	42.50
Ron Bet Co.—repairs to windows	17.56

Pittsburgh Plate Glass Co.—glass	11.68	
Smith's Fire Equip. Co.— recharge ext.	2.50	
John's Market—supplies	15.69	
Foye's Inc.—flag	8.00	
Marconi's Store—supplies	18.60	
C. I. Scammon—services	65.72	
A. P. Tibbetts, Inc.—supplies	1.98	
Recreation Commission— 275th Anniversary	100.00	
Standard Plumbing—repairs	9.11	
George Burke—sign	10.00	
Nickerson Construction Co.— contract	3,083.00	
		\$ 6,192.86

TOWN POOR

Rockingham County Hospital	\$ 11.00	
State of N. H.	35.10	
		\$ 46.10

OLD AGE ASSISTANCE

State of N. H.	\$ 60.83	
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STREET LIGHTS

Public Service Co. of N. H.	\$ 1,475.52	
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MOSQUITO CONTROL

Glidden's Texaco Station—oil	\$ 44.26	
Haven W. Johnson—use of truck	184.50	
		\$ 228.76

COUNTY TAX

Treasurer, Rockingham County	\$ 17,440.85	
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REGIONAL ASSOC.

Seacoast Regional Association	\$ 50.00	
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MUNICIPAL COURT

William F. Harrington, Jr.—
Expenses of the Court \$ 300.00

VITAL STATISTICS

Dorothy S. Becker—clerk \$ 28.00

LIBRARY

Margaret R. Frobisher—trustee \$ 1,300.00

CEMETERIES

Walter Hayden—trustee \$ 200.00

GARBAGE REMOVAL AND
USE OF DUMP

Alfred Savageau—contract \$ 2,080.00
City of Portsmouth—use of dump
(Note: \$500.00 still due for 1968
as no bill has been rendered) 1,500.00

\$ 3,580.00

SOCIAL SECURITY AND
RETIREMENT

State of N. H.—social security \$ 667.38
N. H. Police Retirement Fund 300.00

\$ 967.38

UNCLASSIFIED PAYMENTS

Withholding Tax—Director of
Internal Revenue \$ 1,430.40
State of N. H.—TRA 43.21
Portsmouth Mental Health Clinic 600.00
Rockingham County Community
Action Program 41.65
Man in Washington—Portsmouth-
Kittery Armed Service Committee 150.00
Rockingham County Hospital—
(Special account which has been
repaid to Town) 909.75

Forest Fire Fighting—(to be repaid by State)	130.00
Donald Dennis, architect fee	300.00
Legal Expenses (2 years) Griffin, Harrington, Brigham and Taylor	600.00
Refund in motor vehicle permit	14.71

TEMPORARY LOANS

First National Bank	\$ 15,000.00
Interest on Loans	238.02
	<hr/>
	\$ 15,238.02

LONG TERM BONDS

Water District Bond	\$ 2,000.00
Interest on Water Bond	1,062.50
	<hr/>
	\$ 3,062.50

LONG TERM NOTES

First National Bank—principal	\$ 2,500.00
First National Bank—interest	114.00
	<hr/>
	\$ 2,614.00

SCHOOL DISTRICT

Douglas Pridham—Treasurer	
1967-68 payments	\$ 38,327.40
1968-69 payments	40,000.00
	<hr/>
	\$ 78,327.40

BOND SCHEDULE

Water Construction Bonds issued in 1960 at 4.25% interest dated May 1, 1961 to 1980 inclusive, 12 bonds each of \$2,000.00 plus interest, remaining, payable each May 1, making total of \$24,000.00 still due, plus interest.

No long term notes outstanding.
Total vouchers paid \$164,969.35
(See Treasurer Report)

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 — 1968

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

—DR.—

Taxes Committed to Collector:

Property Taxes	\$104,714.49
Poll Taxes	828.00
National Bank Stock Taxes	564.30

Total Warrant	\$106,106.79
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<i>Yield Taxes</i>	None
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Added Taxes:

Property Taxes	\$ 612.84
Poll Taxes	24.00

	\$ 636.84
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<i>Interest Collected</i>	1.46
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TOTAL DEBITS	\$106,745.09
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—CR.—

Remittances to Treasurer:

Property Taxes	\$100,700.23
Poll Taxes	680.00
National Bank Stock Taxes	548.35
Interest Collected	1.46

	\$101,930.04
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<i>Discount Allowed</i>	2,986.98
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Abatements:

Property Taxes	\$ 179.43
Poll Taxes	98.00
	<hr/>
	\$ 277.43

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 1,476.64
Poll Taxes	74.00
	<hr/>
	\$ 1,550.64

TOTAL CREDITS \$106,745.09

Uncollected Taxes

1968 Delinquent Property Taxpayers

James J. Coles	\$ 97.96
Gordon Ferguson	34.87
Mary M. Healey	299.15
Michael and Barbara Kuchtey	224.75
Est. Nellie Magoon	55.80
Jeffrey and Sylvia Marple, Paid Jan. '69	277.45
William Marvin, Paid Jan. '69	3.87
Oscar and Essie Munro	145.30
Kenneth Maxam	12.40
Peter O'Donnell	20.92
Frederick Pitts, Paid Jan. '69	174.37
Frederick Pridham, Paid Jan. '69	117.40
William Stultz	12.40
	<hr/>
TOTAL	\$ 1,476.64

1968 Delinquent Poll Taxpayers:

Anita Came	\$ 2.00
Jill C. Desmond	2.00
John E. Desmond	2.00
Elizabeth Grady	2.00

Arthur Healey	2.00
Mary Healey	2.00
Nancy Johnson	2.00
Richard Johnson	2.00
Marilyn Johnson	2.00
Joyce Kelly	2.00
Ethel M. Legnard	2.00
Gail Larcom	2.00
Gordon Larcom	2.00
William Marvin, Paid Jan. '69	2.00
Mrs. Wm. Marvin, Paid Jan. '69	2.00
Essie Munro	2.00
Herbert Meyer	2.00
Mrs. Herbert Meyer	2.00
Sylvia Marple, Paid Jan. '69	2.00
Gerald Padgett	2.00
Nancy Padgett	2.00
Greselda Pitts, Paid Jan. '69	2.00
Joan Patten	2.00
Mary Pridham, Paid Jan. '69	2.00
Margaret Smith	2.00
Jane Sweetser, Paid Jan. '69	2.00
Joy Straw	2.00
Cecelia Tillman	2.00
Henrietta Tilney	2.00
Verna A. Thyng	2.00
Arthur Thyng	2.00
Leo Wheeler, Paid Jan. '69	2.00
Marion S. Wilson	2.00
Charles W. Williams	2.00
Mary Williams	2.00
Mary Warren, Paid Jan. '69	2.00
James Wells	2.00
	<hr/>
	\$ 74.00

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

—DR.—

Uncollected Taxes—As of January 1, 1968:

Property Taxes	\$	391.71
Poll Taxes		34.00
Added Poll Taxes		26.00

\$ 451.71

Interest Collected During Fiscal Year

Ended December 31, 1968 1.55

TOTAL DEBITS \$ 453.26

—CR.—

Remittances to Treasurer During Fiscal

Year Ended December 31, 1968:

Property Taxes	\$	121.23
Poll Taxes		46.00
Interest Collected During Year		1.55

\$ 168.78

Abatements Made During Year:

Poll Taxes 14.00

\$ 182.78

Uncollected Taxes—As Per Collector's List:

Property Tax \$ 270.48

TOTAL CREDITS \$ 453.26

1967 Uncollected Property Taxes

James J. Coles	\$	72.68
Michael & Barbara Kuchtey		166.75
Morris Pridham		31.05

TOTAL \$ 270.48

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

DEBITS

Uncollected Taxes as of January 1966:

Property Taxes	\$ 271.25	
	<hr/>	
Total Warrant		\$ 271.25
Added Taxes		
1966 Interest	\$ 19.80	
	<hr/>	
		\$ 19.80
		<hr/>
TOTAL DEBITS		\$ 291.05

CREDITS

*Remittances to Treasurer During Fiscal
Year ending December 31, 1968:*

1966 Property Tax	\$ 271.25	
1966 Interest	19.80	
	<hr/>	
Total Amount Paid Treasurer		\$ 291.05

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968 on account of the levy of 1968, 1967 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.
February 4, 1969

CHARLES W. CLARK
Auditor

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968

DEBITS

State Head Tax Committed to Collector:

Original Warrant	\$ 2,375.00	
Added Taxes	70.00	
Total Commitment	\$ 2,445.00	
Penalties Collected		None
TOTAL DEBITS	\$ 2,445.00	

CREDITS

Remittances to Treasurer:

Head Taxes	\$ 1,945.00	
Penalties	None	
	\$ 1,945.00	
Abatements		None
Uncollected Head Taxes as Per Collector's List		500.00
TOTAL CREDITS	\$ 2,445.00	

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1967

—DR.—

Uncollected Taxes —

As of January 1, 1968:	\$ 370.00	
Added Taxes During 1968	55.00	
Penalties Collected During 1968	27.00	
TOTAL DEBITS	\$ 452.00	

—CR.—

Remittances to Treasurer During 1968:

Head Taxes	\$270.00
Penalties	27.00

\$ 297.00

Abatements During 1968

155.00

TOTAL CREDITS

\$ 452.00

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.
February 4, 1969

CHARLES W. CLARK

Auditor



TOWN CLERK'S REPORT — 1968

CASH RECEIPTS

Motor Vehicle Permits	\$ 10,056.25	
Dog Licenses	267.00	
Filing Fees	13.00	
		<hr/>
		\$ 10,336.25
Less:		
Clerk's fees—Dog Tags	\$ 20.80	
		<hr/>
		\$ 10,315.45

PAYMENTS TO TREASURER

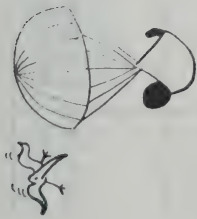
Motor Vehicle Permits	\$ 10,056.25	
Dog Licenses	246.20	
Filing Fees	13.00	
		<hr/>
		\$ 10,315.45

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
Jan. 9, 1969



BIRTHS — 1968

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	Male or Fem.	Name of Father	Maiden Name of Mother	Birth-place of Father	Birth-place of Mother
Jan. 13	Portsmouth	Sean Michael	M	Ralph P. Trefethen	Jean M. Gaffney	N. H.	N. H.
Mar. 27	Portsmouth	M'hael Alexander, Jr.	M	Michael A. Kuchtey	Barbara A. Gray	N. H.	N. H.
Apr. 15	Portsmouth	Sue-Ann	F	Donald E. Levesque	Barbara J. Sheehe	N. H.	N. H.
Apr. 25	Portsmouth	Jeffrey Alan	M	Harvey A. Bagley	Karen E. Barry	N. H.	N. J.
May 11	Portsmouth	James Robert	M	Philip G. Miles	Priscilla R. Greene	N. H.	Maine
June 24	Portsmouth	Ellen Constance	F	George R. Greely	Mary L. Pence	Mass.	Maine
July 9	Portsmouth	Shari Ann	F	Charles J. Becker	Betty A. LaRose	Pa.	N. H.
Aug. 2	Portsmouth	Stephen Gordon	M	Philip G. Baker	Carolyn Atwell	Mass.	Mass.
Aug. 30	Portsmouth	Amy Christine	M	Thomas W. Golter	Theresa Anne Clark	N. H.	Maine
Sep. 13	Portsmouth	Julia Penrose	F	Edmund C. Tarbell	Barbara Penrose	Mass.	Pa.
Sep. 14	Portsmouth	Kim Marie	F	James T. Wells	Patricia E. Lane	Tex.	N. H.
Nov. 9	Portsmouth	Erik Jon	M	William J. Flahive	Jane F. Wareing	Mass.	N. H.
Nov. 23	Portsmouth	Kristen Daniel	F	John P. Perrault	Anita H. Hages	Maine	N. H.
Nov. 23	Portsmouth	Tracie Elizabeth	F	John P. Perrault	Anita H. Hages	Maine	N. H.
Dec. 3	Kittery, Me.	Gina Rose	F	Armand F. Legare	Virginia C. Trujillo	Mass.	Colo.
Dec. 3	Kittery, Me.	Sherry Anne	F	Armand F. Legare	Virginia C. Trujillo	Mass.	Colo.
Dec. 8	Kittery, Me.	Jonathan Winslow II	M	Jonathan W. Branch	Donna G. Albro	N. H.	Mass.



MARRIAGES — 1968

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Marriage Place of	Name and Surname of Groom and Bride	Place of Birth	Name of Parents	Name, Residence and By Whom Married
Jan 18	Manchester	Sherman T. Baketel Marie B. Hartshorn	Mass. N. J.	Roy V. Baketel Helen Tenney Thomas G. Barber Frances M. Patterson	E. Ashley Gerhard, Ciergyman, Manchester
Feb. 17	Exeter	Richard A. Griffin Joyce A. Mikolyski	N. H. N. H.	Arnold H. Griffin Dorothea G. Drew Edward J. Mikolyski Mary P. Couillard	Edward J. Masse, Catholic Priest, Exeter
May 16	New Castle	Dale T. Woodworth Jean A. Bowman	Vt. Vt.	Lyle S. Woodworth Ruby D. Bowden Arthur I. Littlefield Lovonia A. Nichols	J. Donald Silva, Justice of Peace, New Castle
May 19	New Castle	Mellio Gazza Linda L. Chipman	Pa. Okla.	Frank R. McClelland Helen Percic Samuel R. Hall Lillian Burgess Alden F. Dixon	J. Donald Silva, Justice of Peace, New Castle
June 20	Stratham	Richard F. Dixon Iris M. Twidle	N. H. Maine	Marjorie F. White Fritz Gnuirk Gladys V. Wing	Marion T. Brewster, Justice of Peace, Greenland

Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1968

June 28	Portsmouth	Ralph R. Panarese Nancy C. LaRose	N. H. N. H.	Joseph Panarese Vera Male Harold LaRose Stella Karakostas Harba W. Childs Annie A. Damon Andrew T. Frost Lydia Forbes John G. Sellers Mildred R. Marshall Donald M. Wilson Meta A. Flothmeier Philip C. Scott Alice P. Meadows Emmitte W. Kelly Joyce M. Poimboeuc Dolly F. Amazeen Thomas Haywood Joseph Murray Virginia Duby Robert H. Lowe Nora L. Hamm John F. Hodgdon, Sr. Greta B. Beal Antonio Lepore Lydia Maffie Thomas H. Webb Mary A. LaBrie	John N. Feaster, Clergyman, Portsmouth J. Donald Silva, Justice of Peace, New Castle Carl O. Ebb, Pastor, Newington Francis Curran, Catholic Priest, Portsmouth John N. Feaster, Clergyman, Portsmouth J. Donald Silva, Justice of Peace New Castle J. Donald Silva, Justice of Peace, New Castle
June 29	New Castle	George W. Childs Ethel F. Kibler	Quebec Mass.		
Aug. 10	Newington	John M. Sellers Christine E. Wilson	Ind. Japan		
Aug. 10	Portsmouth	Richard A. Scott Carolyn F. Kelly	Oreg. La.		
Sep. 14	Portsmouth	LeRoy W. Haywood Florina Kitchen	N. H. Maine		
Nov. 7	New Castle	Robert J. Lowe Janice E. Hodgdon	W. Va. N. H.		
Nov. 27	New Castle	Carmen J. Lapore Virginia A. Parker	Mass. 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 — 1968

Registered in the Town of New Castle, New Hampshire

John Bishop Cabana, Jr., 27, son of John B. and Marilda T. Cabana, died in South Vietnam March 29, 1967

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. 1	Portsmouth	William Garvin Drew	89	Maine	M	W	Thomas Drew	Anna
Jan. 10	Portsmouth	James Howard Nelson	53	Maine	M	M	John H. Nelson	Nellie Turner
Jan. 15	Portsmouth	Mary Theresa Hanscom	86	N. H.	F	W	— Cragen	not known
Jan. 15	Portsmouth	Ida May Maxam	90	N. H.	F	W	John C. Poole	Angeline E. Caswell
Mar. 22	Portsmouth	Mary Daley Marston	74	N. H.	F	W	Michael Daley	Margaret McCool
Apr. 12	Deerfield	Lillian Davidson	83	N. H.	F	W	Charles Drowne	Sarah
Apr. 16	New Castle	Perley David Hersey	80	N. H.	M	W	Francis Hersey	Mary McDonald
July 6	New Castle	Lawrence D'ning Webb	78	Mass.	M	M	Eli L. Webb	Suzan B. Brown
July 16	Portsmouth	Arthur Dehon Hill, Jr.	58	Mass.	M	M	Arthur Dehon Hill	Henriette McLean
July 21	New Castle	Ina Barclay Banks	92	Canada	F	W	Charles R. Barclay	Emma Morrison
July 26	New Castle	Lloyd Alfred Lee	59	N. H.	M	S	James P. Lee	Florence Johnson
Aug. 14	Brentwood	Oliver Bell Marvin	88	N. H.	M	W	William Marvin	Eliza S. Anderson
Oct. 11	Portsmouth	Mary Agnes Skidmore	63	N. H.	F	M	Nicholas Dwyer	Sadie Eastman
Oct. 12	Chelsea, M.	James Riley Copley	78	Ky.	M	M	James Copley	Mildred Patterson
Nov. 1	Portsmouth	Alfreda M. Pike	83	N. H.	F	W	Charles Pearson	Ellen T. McCarthy
Dec. 20	Portsmouth	Melissa Ricker		N. H.	M	I	George B. Ricker	Susanne E. Bernard

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 — 1968

For the Year Ending December 31, 1968

Receipts

Amount of Bills Rendered		\$ 7,973.58
Water Bills Collected for 1968	\$ 5,452.65	
Water Bill Unpaid for 1968	527.54	
Water Bills Collected for Previous Years	569.91	
Water Bills Unpaid for Previous Years	202.38	
Received for 1968 Service	492.18	
Received for Previous Years Service	191.18	
1968 Service Unpaid	314.35	
1966 Service Unpaid	223.39	
	<hr/>	
TOTAL		\$ 7,973.58
Total Water Bills Unpaid	\$ 729.92	
Total Service Unpaid	537.74	
	<hr/>	
		\$ 1,267.66
Total Amount Collected on Water and Service		\$ 6,705.92
Interest Earned on Savings Accounts		106.18
		<hr/>
TOTAL RECEIPTS		\$ 6,812.10
Balance in Checking Account December 31, 1967	\$ 4,712.30	
Balance in Savings Account December 31, 1967	2,330.12	
	<hr/>	
		\$ 7,042.42

TOTAL

\$ 13,854.52

Expenditures

City of Ports., N. H. (Water)	\$ 2,913.86
Commissioner's Salaries	105.00
Clerk's Salary	180.00
Service Charges	452.85
Water Supplies	303.38
Plant Maintenance	151.92
Office Expenses	246.70
Work on System	242.15
Repair to Meters	53.00
Service to Hydrants	201.26
Service to Shut Off's	16.25
Hersey Mfg. Co.	64.50
Hilco Supply Co.	26.70
Water Development	25.00
Reading of Meters	50.00
Insurance	54.00
Trucking and Freight	22.40

TOTAL EXPENDITURES \$ 5,108.97

Balance on Hand December 31, 1968 \$ 8,745.55

TREASURER'S RECONCILIATION

Balance in Checking Account December 31, 1968

First National Bank, Portsmouth, N. H. \$ 6,309.25

Piscataqua Savings Bank, Portsmouth, N. H. 1,265.26

Portsmouth Savings Bank, Portsmouth, N. H. 1,171.04

\$ 8,745.55

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1968, to the best of my knowledge and belief.

WILLIAM PRIESTLEY

Clerk and Treasurer

WARREN M. WHITE

WILLIAM PRIESTLEY

HARLAN M. TALBOT

Water Commissioners

AUDITOR'S CERTIFICATE

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

Feb. 4, 1969

CHARLES W. CLARK

Auditor

Trust



REPORT OF TRUST FUNDS 1968

● 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	—	253.13	253.13	8.81
Aug. 7, 1967	58 J. Ben Hart *	200.00	3.33	8.48	3.00	—
Jan. 31, 1967	59 Helen E. Baketel *	1015.00	—	27.97	27.97	—

● 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	130.33	15.01	12.00	133.34
Nov. 10, 1921	2 Edward B. Baker	150.00	30.33	8.19	5.00	33.52
Aug. 19, 1922	3 Clara A. Way	150.00	49.98	9.07	5.00	54.05
Sept. 23, 1922	4 Mary A. White	200.00	60.89	11.84	7.00	65.73
Feb. 17, 1923	5 Henry Amazeen	150.00	57.69	9.43	6.00	61.12
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	17.51	7.61	6.00	19.12
Dec. 13, 1924	7 Mary B. Hanscom	200.00	102.31	13.75	8.00	108.06
Jan. 2, 1925	8 Albert W. Hanscom	100.00	4.94	4.75	5.00	4.69
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	12.00	5.09	5.00	12.13
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	288.79	35.87	12.00	312.66
Apr. 12, 1929	12 Addie Libbey	100.00	12.29	5.09	4.00	13.38
July 22, 1930	13 Z. J. V. Randall	74.00	35.57	4.97	4.00	36.54

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	41.28	10.96	7.00	45.24
July 7, 1932	15 Helena Trefethen	50.00	13.37	2.86	2.00	14.23
July 24, 1933	16 Chandler Martin	200.00	28.04	10.37	8.00	30.41
July 29, 1933	Benjamin Batson					
July 3, 1935	17 Aiden W. P. White	200.00	38.22	10.83	7.00	42.05
Apr. 24, 1937	18 Robert Oliver	100.00	19.25	5.40	4.00	20.65
Jan. 7, 1938	19 Mary A. Preble	150.00	35.60	8.41	7.00	37.01
June 20, 1938	20 Silas H. Harding	200.00	29.79	10.42	7.00	33.21
July 12, 1938	21 Robert F. White	200.00	22.88	10.11	7.00	25.99
Dec. 29, 1938	22 James Davidson	250.00	79.07	14.96	8.00	86.03
June 25, 1939	23 Bert White	125.00	28.40	6.95	5.00	30.35
Nov. 6, 1939	24 Ann W. Smart	150.00	21.55	7.79	5.00	24.34
Nov. 8, 1939	25 Mary L. Batson	200.00	31.68	10.51	7.00	35.19
June 17, 1940	26 Carrie Poole Tarlton	100.00	15.97	5.25	4.00	17.22
Aug. 12, 1944	27 Roy H. Curtis	75.00	28.97	4.71	3.00	30.68
Aug. 16, 1946	28 Nellie A. Card	150.00	29.05	8.15	5.00	32.20
Apr. 11, 1949	29 Anne C. Amazeen	300.00	87.10	17.60	8.00	96.70
July 16, 1949	30 Alice Roth	100.00	14.88	5.20	3.00	17.08
Nov. 29, 1949	31 Joseph L. Hart	400.00	161.41	25.54	9.00	177.95
Apr. 16, 1951	32 Le Roy Haywood	300.00	116.34	18.92	9.00	126.26
May 21, 1951	33 Henry T. Tarlton	300.00	91.26	17.80	8.00	101.06
Oct. 11, 1952	34 William T. Meloon	300.00	83.40	17.44	9.00	91.84
Oct. 11, 1952	35 Rufus A. Yeaton	300.00	84.77	17.48	9.00	93.25
Oct. 11, 1952	36 John Smith	200.00	29.35	10.42	6.00	33.77
Jan. 16, 1954	37 Rufus T. Emery	300.00	78.02	17.20	9.00	86.22
Jan. 30, 1954	38 Stacy Hall & Stacy B. Hall	300.00	74.92	17.04	9.00	83.96
Dec. 18, 1954	39 William Trefethen	200.00	54.90	11.57	7.00	59.47
Jan. 31, 1956	40 Charles F. Prohaska Sr.	300.00	84.84	17.48	8.00	94.32
Sept. 26, 1958	41 E. Roscoe Mathews	300.00	58.74	16.30	7.00	68.04

Sept. 18, 1959	42 Chester A. Becker	300.00	58.79	16.30	7.00	68.09
Dec. 4, 1959	43 Florence M. Blaisdell	300.00	50.06	15.91	7.00	58.97
May 9, 1960	44 William F. Worden	300.00	56.05	16.20	7.00	65.25
Aug. 29, 1960	45 George W. White	400.00	75.83	21.63	9.00	88.46
Aug. 29, 1960	46 George W. White	300.00	52.57	16.02	8.00	60.59
Aug. 4, 1961	47 Stephan H. Wargo	300.00	50.80	15.94	7.00	59.74
Sept. 11, 1961	48 Catherine Harris	100.00	8.74	4.93	3.00	10.67
Oct. 31, 1961	49 Alberta M. Sargent	54.16	16.12	16.12	7.00	63.28
Feb. 26, 1962	50 Marvin Family	1,500.00	187.47	76.77	164.00	100.24
Apr. 6, 1962	51 Eva M. Gardner	200.00	24.61	10.19	6.00	28.80
June 29, 1962	52 William B. Guptill	300.00	43.65	15.62	7.00	52.27
Feb. 11, 1963	53 Jennie Haywood	300.00	31.56	15.08	7.00	39.64
Oct. 2, 1963	54 Ruth Junkins Cheney	200.00	15.62	9.79	6.00	19.41
Nov. 12, 1963	55 Myrtis B. Remick	300.00	31.17	15.06	6.00	40.23
Feb. 10, 1965	56 Helen H. St. John	200.00	11.84	9.61	5.00	16.45
Jan. 11, 1966	57 Lillian L. Olsen	300.00	13.09	14.27	7.00	20.36
Aug. 30, 1967	60 Sadie Ricker	400.00	1.50	18.25	5.00	14.75
Aug. 30, 1967	61 Earl W. Glidden	100.00	.38	4.55	3.00	1.93
Nov. 1, 1967	62 Kenneth P. White	400.00	—	18.25	7.00	11.25
Jan. 17, 1968	63 Freda S. Amazeen **	300.00	—	10.20	7.00	3.20
Jan. 22, 1968	64 Laurence B. Wright **	400.00	—	12.07	7.00	5.07
Oct. 10, 1968	65 Thomas F. Costello **	150.00	—	.56	—	.56
		\$21,589.00	\$3,056.94	\$1,111.24	\$841.10	\$3,327.08

* Amount of Principal Increased.

** New Fund Created.

Interest at 4 1/2, 5% on Library Funds.

Interest at 4 1/2 % on Cemetery Funds.

TRUSTEES

HENRY BECKER

CHARLES W. CLARK

WALTER C. HAYDEN, Bookkeeper

● AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.
 Jan. 14, 1969

CHARLES W. CLARK, Auditor.



Report of Trustees of Cemeteries

Checking Account Balance, January 1, 1968	\$ 703.33
Cash on hand	6.00
	<hr/>
	\$ 709.33

RECEIPTS

Individual Payments for Care of Lots	\$ 138.00
Trust Funds— Cemetery Lot Care	557.00
Transfer from Capital Reserve Fund	130.26
Annual Town Appropriation	200.00
	<hr/>
	1,025.26
Balance	\$ 1,734.59

EXPENDITURES

Labor—Cemetery Care	\$ 660.99
Rental—Equipment, Supplies, Materials	262.26
Administration	6.21
Repairs—Monument (Vandalism)	15.00
Tree removal (account T. F. No. 50)	115.00
	<hr/>
	\$ 1,059.46
Checking Account Balance, December 31, 1968	\$ 675.13

CAPITAL RESERVE FUND

December 31, 1967 Balance—

For Cemetery Improvement \$ 1,465.50

Interest Apr. 1, 1968 31.09

Oct. 1, 1968 30.74

61.83

\$ 1,527.33

Withdrawn for Cemetery Lot Improvement 130.26

Balance \$ 1,397.07

Respectfully submitted,

CHARLES W. CLARK

HAVEN W. JOHNSON

WALTER C. HAYDEN, Treasurer

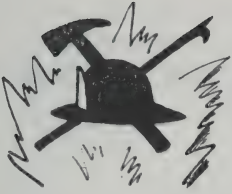
Cemetery Trustees

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK

Town Auditor



FIRE DEPARTMENT 1968

During the year 1968 your Fire Dept. answered 13 alarms. This is 9 less than last year. Fire was responsible for \$155,900.00 property damage.

Two members attended the Fire Training School at Fitzwilliam, N. H. Plus all the training classes held at our regular meetings and with other Fire Dept. in the area.

Again during Fire Prevention Week the Fire Dept. conducted a fire drill at the school. The school was evacuated in 34 sec. The teachers and children are to be commended. Also during Fire Prevention Week your Fire Dept. was invited to participate in a mock fire at the North Church in Portsmouth. This was an honor for us being chosen as one of seven departments out of thirty-six in the Mutual Aid System to participate.

Your Fire Department thinks that the town should start thinking about purchasing a new 750 GPM fire truck in the not to distant future. The truck which we now have is a 1956 with a 250 GPM pump.

Your Fire Department meets each Monday at 7:00 p.m. These meetings are open to each of you. We have a total membership of eleven. We need at least ten more men who would like to give about two hours each Monday and learn about fire fighting. It may save your life some day.

FIRE HURTS

RICHARD WHITEHOUSE
Fire Chief

WALTER GLIDDEN
EDWARD ARSENAULT
REGINALD WHITEHOUSE
Fire Wards



POLICE DEPARTMENT 1968

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.

We answered 1,098 calls for the year. Of these there were 257 calls from midnight to six a.m. These calls ran approximately the same as they did last year, domestic and other calls. I had over 300 callers come to my house with various problems and in most cases it was recommended that these people see their attorney.

We had seven reported accidents, a decrease of five over last year.

We had 111 cases in our Municipal Court, an increase of four over last year.

24 persons were reported missing, all returned home. 17 children reported missing, all returned. 23 dogs reported missing, 20 reported returned. 17 cats reported missing, 10 reported returned. 6 dog bites reported. 12 reports on dogs, also dogs in school yard. We went over the 1,000 mark on warnings.

There were 474 defective equipment tags. We recommended over 300 suspensions of driver's licenses for failing to slow down in School Zone—Driving After Drinking—Speeding, Etc.

We found 43 cars unlocked and keys in the cars. This is asking for trouble.

We found 14 houses with doors unlocked and people away.

32 windows unlocked and some open.

We have WARNED people in regard to unauthorized persons soliciting in town.

We cleared the beach of hippies several times. I recommended last year that we should have radar—I hope no one is killed to prove a point—it is a case of locking the barn after the horse is stolen.

Alertness prevents accidents. Complete STOP at STOP SIGNS.

Cars don't have accidents, the people who drive them do.

If you are late don't speed, if stopped you will be a lot later.

Leave your blood at the blood bank not on our highways.

SLOW DOWN AND LET THEM LIVE. KEEP OUR TOWN FATALITY FREE.

Respectfully submitted,

HENRY GREENBERG,

Chief of Police



MUNICIPAL COURT REPORT — 1968

Report from January 1, 1968 through December 31, 1968

There were 111 Complaints entered for the year 1968.

Cash on hand, Dec. 31, 1967	\$	50.00
Receipts from Fines for 1968		1,185.00
Receipts from Bail for 1968		140.00
		1,375.00
Total Receipts	\$	1,375.00

Disbursements:

Department of Safety, Motor Vehicle Division	\$	463.80
Witness fees and mileage		31.92
Bond		10.00
Equity Publishing Company— RSA Supplements		25.00
Special Justice		10.00
Rae S. Laraba— Municipal Court Forms		6.00
Clerk of Superior Court, Rockingham County—Bail		100.00
Town of New Castle		678.28
		1,325.00
Total Disbursements	\$	1,325.00

Cash on hand, December 31, 1968— for operating expense	\$	50.00
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Respectfully submitted by

WILLIAM F. HARRINGTON
Justice

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1968 and have found the same to be correctly cast and properly vouched.

Feb. 6, 1969

CHARLES W. CLARK,
Auditor



Report of Trustees of Public Library 1968

For Year Ending December 31, 1968

Cash on hand December 31, 1967

Checking Account	\$ 470.58	
Savings Account	1,337.69	
	<hr/>	
Total Cash on hand		\$ 1,808.27
Receipts for 1968		
Town Appropriation *	\$ 1,400.00	
Trust Funds	284.10	
Fines	31.00	
Interest earned on Savings Account	51.84	
	<hr/>	
Total Receipts		\$ 1,766.94
		<hr/>
Total		\$ 3,575.21

Expenditures for 1968

Librarian's Salary	\$ 551.00	
Custodian's Salary	144.00	
Social Security Taxes	44.81	
Heat	190.46	
Light	82.27	
Books	281.28	
Library Repairs	252.79	
Magazines	26.00	
Trustees' Salary (1967 & 1968)	145.00	
	<hr/>	
Total Expenditures		\$ 1,717.61
		<hr/>
Balance on hand December 31, 1968		\$ 1,857.60

of \$100.00 to the Library Trust Fund established in memory of his grandfather, J. Ben Hart.

Capt. Sherman T. Baketel has increased the Helen E. Baketel Library Trust Fund by \$500.00 this year.

The New Castle Library received a large number of books from the Benjamin Hartshorn estate.

Mr. and Mrs. John H. Quirin presented a series of American Heritage Books as well as an Illustrated Geographical Series.

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.
February 1, 1969

CHARLES W. CLARK
Auditor

Report of the New Castle Recreation and Conservation Commission

1. *Summer Program*

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

Between 40 and 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.

Swimming lessons instructed by Mrs. Carol Bastelier were given to 40 of the children, many thanks to the Hoefles and Frobishers for the "use of their pools". These lessons have helped considerably in instructing water safety practices.

Tennis lessons were initiated this year. Twenty-four of our children took advantage of these lessons. They were instructed by Mrs. Carol Bastelier and assisted by Mr. Richard Lockhart. Thanks to the Rowlands for allowing us "the use of their court".

Miss Sharon Robinson supervised this summer program, assisted by Michael Pridham, Kerry Woodward, and Mary Ellen D'Antonio.

Special thanks to Mrs. Ellen Shea for organizing this fine program; starting in June and concluding in August with a family dinner and talent show. We feel that the interest showed by the children and their parents will continue to help us succeed.

2. *Winter Program and others*

Basketball, badminton, ice skating are available for all.

Thanks to Mr. Fred Pridham, Supervisor, the high school boys have enjoyed many days and nights of basket-

ball. A supervised night for 5th to 8th grade boys was made available and is being well received.

Along with men's badminton held weekly and many special events, we feel the recreation hall is widely used.

The Great Island Players are now in rehearsal for their annual play. The commission appreciates and thanks this group for their contribution of entertainment to the town and continuing support of the Recreation Program.

Majorette classes for the young girls in town offering instruction in baton twirling and marching are held weekly.

These classes are supervised by Mrs. Robert Porter and conducted by Miss Debbie Porter, nationally recognized as a "champion".

Family functions, social gatherings, annual dinners and dance, dog shows and other events have made 1968 a year where all citizens of the town were given the opportunity to enjoy the facilities available to us.

3. *Physical Properties*

a. New doors, new paneling, ceiling repairs and painting have been accomplished in the recreation building.

The "Officers Club Building" has been preserved with a new roof, window and sash repairs and homesite around the foundations, electrical service to the building is available, and we hope to utilize this building this coming summer.

General clean-up of the grounds has been accomplished.

Plantings in front of the recreation hall have been planned and will be accomplished this spring.

b. Improvements planned for the future.

1. Utilization of "Officers Club Building".

2. New outdoor picnic tables.

3. More general use of the outdoor grounds, such as, horseshoe pit, and barbecue area, etc.

c. The Commission at this time feels that if the town were to vote favorably on the combined tennis courts and skating rink complex, which we have proposed this year, it would complete a major phase of our planned development of Great Island Commons.

We do not feel the need for any other great expenditures in the immediate future.

4. *New Castle's 275th Anniversary*

On June 1, 1968 New Castle celebrated its 275th birthday. This successful and memorable event could not have been realized without the generosity of those who contributed time, energy, and ideas; both directly and indirectly, to assure a most rewarding "Anniversary Day" for our town.

The committee wishes to thank the individuals and organizations who participated so fully.

The members of the Recreation Commission and our three selectmen have worked together in what we feel is an important part of any community: Recreation.

Respectfully submitted

ALBERT M. D'ANTONIO,
Chairman

GENERAL POLICY OF THE NEW CASTLE RECREATION AND CONSERVATION COMMISSION

1. Use of the recreation building is available to all citizens of New Castle, 21 years or older.

2. Those under 21 years of age that wish to make

use of the building must be accompanied by a responsible citizen of New Castle who is 21 years or older.

3. Organizations, special groups, or any private citizen of New Castle, who wishes to hold an affair at the recreation hall may do so, providing that this group, or organization, is represented by a responsible citizen of New Castle 21 years or older, who is willing to assume the responsibility for these affairs.

4. Use of alcoholic beverages may be consumed but not sold within the recreation building at events taking place in that building, as set forth in article 3, but only with prior approval of the Board of Selectmen.

5. The general cleanup after use of the recreation hall after such events is the sole responsibility of that person who requested the use of the building.

6. Any use of grounds, or recreation building for a profitmaking or commercial enterprise is prohibited.

7. Use of the grounds at all times during daylight hours is available to all citizens of New Castle. Use of these grounds are governed by the rules set forth by the Selectmen of New Castle, May 15, 1963, and ammended by the Board of Selectmen on October 14, 1968, as authorized by the 1963 town meeting.

8. Permission for use of the building and for scheduling events must be approved by the chairman of the New Castle Recreation Commission.

9. Permission for use of the grounds by large groups must be approved by the chairman of the New Castle Recreation Commission.

10. The Board of Selectmen at any or all times has the authority to overrule any or all decisions made by the chairman of the Recreation Commission if in their combined opinion that decision does not serve the best interest of the Town of New Castle.

GREAT ISLAND COMMON FUND

Balance on hand Dec. 31, 1967	\$	758.42
<i>Received during 1968:</i>		
April 24, Oil Burner Parts		10.00
July 29, Gate Fees		6.00
July Interest		26.92
		<hr/>
Total amount received in 1968	\$	42.92
Cash on hand Dec. 31, 1967		758.42
		<hr/>
Cash on hand Dec. 31, 1968	\$	801.34

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.

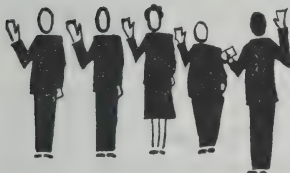
CHARLES W. CLARK
Auditor

NEW
CASTLE



SCHOOL
DISTRICT

ANNUAL REPORT — 1968



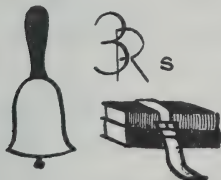
DISTRICT OFFICERS

District Clerk
School Board

Greta Hodgdon
Richard S. Lockhart, 2 years
Patricia B. D'Antonio, 1 year
Bruce N. Smith, 3 years

District Treasurer
Auditor
Moderator
Truant Officer

Douglas C. Pridham
Charles W. Clark
George S. Pitts
Patricia B. D'Antonio



INSTRUCTIONAL STAFF

Paul L. O'Neil
Pearl S. Woodeson
Florence T. Thompson
Helen M. Oroski
Beverly Allen
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 — 1969

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 Tenth day of March, 1969, 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 11, 1969, 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 raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) to purchase, install, and equip one relocatable classroom for use in connection with the Maude H. Trefethen School for school purposes and to authorize the District to raise such sum through the issuance of notes upon the credit of the District for all or any portion of the sum so raised and appropriated; and to vote to authorize the School Board to negotiate and issue such notes and 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 Municipal Finance Act R.S.A. Chapter 33 and any amendments relating thereto; such financing not to exceed a period of five years 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.

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

4. 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.

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

Given under our hands and seals at said New Castle this 21st day of February, 1969.

RICHARD S. LOCKHART
PATRICIA B. D'ANTONIO
BRUCE N. SMITH
School Board

A true copy of warrant—Attest:

RICHARD S. LOCKHART
PATRICIA B. D'ANTONIO
BRUCE N. SMITH
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 Eleventh Day of March, 1969, 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 21st of February, 1969.

RICHARD S. LOCKHART
PATRICIA B. D'ANTONIO
BRUCE N. SMITH
School Board

A true copy of warrant—Attest:

RICHARD S. LOCKHART
PATRICIA B. D'ANTONIO
BRUCE N. SMITH
School Board



SCHOOL BUDGET

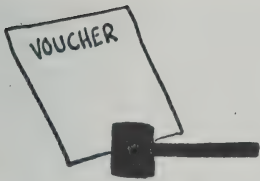
1969 - 1970

EXPENDITURE ITEMS

	Approved Budget 1968-69	School Board's Budget 1969-70
100. Administration		
110. Salaries	885.00	\$ 885.00
135. Contracted Services	95.00	95.00
190. Other Expenses	160.00	165.00
200. Instruction		
210. Salaries	27,916.00	33,949.00
215. Textbooks	1,047.00	700.00
220. School Libraries & Audiovisual Materials	579.00	485.00
230. Teaching Supplies	1,117.00	1,328.00
235. Contracted Services	625.00	625.00
290. Other Expenses of Instruction	764.00	747.00
300. Attendance Services		
400. Health Services	455.00	455.00
500. Pupil Transportation	5,370.00	5,425.00
600. Operation of Plant		
610. Salaries	1,900.00	2,000.00
630. Supplies	165.00	165.00
635. Contracted Services	1.50	1.50
640. Heat	450.00	450.00
645. Utilities	415.00	795.00
700. Maintenance of Plant	443.00	571.00
800. Fixed Charges		
850. Employee Retirement & F.I.C.A.	1,910.00	2,888.00
855. Insurance	845.00	1,035.00
900. School Lunch and Special Milk Program	350.00	350.00
1000. Student-Body Activities	70.00	70.00
1200. Capital Outlay		
1265. Sites		3,351.00

1266. Buildings		500.00
1267. Equipment	510.00	750.00
1300. Debt Service		
1370. Principal of Debt	2,000.00	2,000.00
1371. Interest on Debt	133.00	522.50
1400. Outgoing Transfer Accounts		
1477.1 Tuition	37,230.00	40,623.00
1477.3 District Share of Supervisory Union Expenses	2,739.11	3,791.74
1479. Tuition to Other Than Public Schools	440.00	600.00
Special Article—Bond or Note Issue		18,000.00
TOTAL EXPENDITURES	\$88,614.61	\$123,322.74

SECTION II	Current Year Approved Revenues 1968-69	ESTIMATED REVENUES School Board's Budget 1969-70
Revenues and Credits Available to Reduce School Taxes		
UNENCUMBERED BALANCE	\$ 6,010.72	\$ 1,171.00
Revenue from State Sources:		
Sweepstakes	658.00	400.00
School Building Aid	600.00	600.00
Intellectually Retarded	50.00	50.00
Revenue from Federal Sources:		
NDEA—Title III—Science, Math & Lang.	142.50	
School Lunch & Special Milk Program	350.00	350.00
PL 874 (Impacted Area—Cur. Exp.)	7,000.00	8,500.00
Special Article—Bond or Note Issue		18,000.00
Total Revenues and Credits	\$14,811.22	\$ 29,071.00
DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$73,803.39	\$ 94,251.74
TOTAL APPROPRIATIONS	\$88,614.61	\$123,322.74



SCHOOL DISTRICT FINANCIAL REPORT 1967 - 1968

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies

Current Appropriation \$61,327.40

TOTAL \$61,327.40

Revenue from State Sources

School Building Aid 600.00

Sweepstakes 1,125.42

TOTAL 1,725.42

Revenue from Federal Sources

School Lunch and Special Milk Program 344.98

Public Law 874 7,991.00

TOTAL 8,335.98

Total Net Receipts from All Sources \$71,388.80

Cash on Hand at Beginning of Year, July 1, 1967

General Fund 6,024.51

TOTAL 6,024.51

GRAND TOTAL RECEIPTS \$77,413.31

PAYMENTS

Administration

Salaries for Administration

District Officers \$ 885.04

Contracted Services 65.00

Other Expenses

District Officers 202.05

Instruction

Salaries

Principals 600.00

Teachers 20,388.04

Secretarial and Clerical Assistants 1,018.09

Textbooks	665.30
School Libraries and Audiovisual Materials	501.70
Teaching Supplies	824.04
Contracted Services	314.94
Other Expenses	244.36
Health Services	
Salaries	400.00
Other Expenses	7.85
Pupil Transportation	
Contracted Services	5,200.00
Operation of Plant	
Salaries	1,600.00
Supplies, except Utilities	103.48
Contracted Services	1.50
Heat for Buildings	438.45
Utilities, Except Heat	422.60
Maintenance of Plant	
Repairs to Equipment	79.75
Contracted Services	19.35
Repairs to Buildings	64.19
Other Expenses	158.70
Fixed Charges	
School District Contributions to Employee Retirement	
Teachers' Retirement System	515.15
Federal Insurance Contribution Act (F.I.C.A.)	443.83
Insurance	42.90
School Lunch and Special Milk Program	
Expenditures and Transfers of Monies	
Federal Monies	344.98
Student-Body Activities	
Salaries	65.00
Expenditures and Transfers of Monies	5.00
Capital Outlay	
Equipment	185.37
Debt Service from Current Monies	
Principal of Debt	2,000.00
Interest on Debt	171.00

Outgoing Transfer Accounts

Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	31,040.75
District Share of Supervisory Union Expenses	1,948.96
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	401.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$71,368.37
Cash on Hand at End of Year, June 30, 1968	
General Fund	6,044.94
GRAND TOTAL NET EXPENDITURES	\$77,413.31

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

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1967. (Agrees with "Grand Total Net Receipts")	\$77,413.31	
Receipts Recorded under "Rebates and Reimbursements"	18.09	
Total Gross Receipts		\$77,431.40

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1968. (Agrees with "Grand Total Net Expenditures")	\$77,413.31	
Expenditures Reduced by Receipts Recorded under "Rebates and Reimbursements"	18.09	
Total Gross Expenditures		\$77,431.40

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.

RICHARD S. LOCKHART
PATRICIA B. D'ANTONIO
BRUCE N. SMITH
School Board

PAUL L. O'NEIL
Superintendent of Schools
August 23, 1968

NEW HAMPSHIRE SUPERVISORY UNION NO. 21
Hampton, New Hampshire

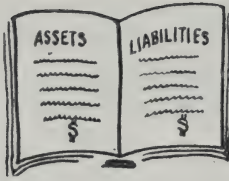
SUPERINTENDENT, TEACHER CONSULTANT,
AND BUSINESS ADMINISTRATOR'S
SALARY SHARES

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 1968-69.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$2,500.00	\$2,700.00	\$ 2,700.00
Winnacunnet	4,342.27	2,187.22	2,348.05
Hampton	4,031.78	2,030.82	2,180.14
Hampton Falls	364.50	183.60	197.10
New Castle	306.45	154.36	165.71
North Hampton	1,297.35	653.48	701.53
Rye	1,637.55	824.84	885.49
Seabrook	1,251.45	630.36	676.71
South Hampton	268.65	135.32	145.27
TOTAL	\$16,000.00	\$9,500.00	\$10,000.00

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	\$10,000.00	\$10,000.00
3. Issued During Year		
4. Total (2 plus 3)	10,000.00	10,000.00
5. Payments of Principal of Debt	2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	8,000.00	8,000.00



BALANCE SHEET As of June 30, 1968

Assets

Cash on Hand June 30, 1968	
General Fund	\$ 6,044.94
Accounts Due to District	
From State—N.D.E.A.	164.55
From Federal Agency—P.L. 874	2,961.00
	<hr/>
TOTAL ASSETS	\$ 9,170.49
Net Debt (Excess of Liabilities Over Assets)	1,989.28
	<hr/>
GRAND TOTAL	\$ 11,159.77

Liabilities

Accounts Owed by District	
School Physician	40.00
Social Security	331.28
N. H. Retirement System	314.79
Insurance	73.70
Reading Teacher Travel	100.00
Reading Teacher Salary	1,200.00
Textbooks	300.00
Teaching Supplies	300.00
Repairs	500.00
Notes and Bonds Outstanding	8,000.00
	<hr/>
TOTAL LIABILITIES	\$ 11,159.77



District Treasurer's Report — 1967 - 1968

for the
Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

Cash on hand July 1, 1967	\$ 6,024.51
Received from Selectmen	
Current Appropriation	\$ 61,327.40
Revenue from State Sources	2,070.40
Revenue from Federal Sources	7,991.00
Received from all Other Sources	18.09
	<hr/>
TOTAL RECEIPTS	\$ 71,406.89
	<hr/>
Total Amount Available for Fiscal Year	\$ 77,431.40
	<hr/>
Less School Board Orders Paid	71,386.46
	<hr/>
Balance on Hand June 30, 1968	\$ 6,044.94
July 18, 1968	Signed: DOUGLAS C. PRIDHAM
	<i>District Treasurer</i>

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Castle, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

August 1, 1968

CHARLES W. CLARK,
Auditor



SUPERINTENDENT'S ANNUAL REPORT

To the Members of the New Castle School Board:

I respectfully submit to you my third annual report as Superintendent of Schools in the New Castle School District.

During the days just prior to the opening of schools in Supervisory Union 21 a special meeting of all district principals was held. The purpose of this session was to set the stage for improved public relations. The tone of the entire meeting was to stress the fact that there exists a communications gap between home and school. As a part of the program presented we invited representatives from the news media to a round table discussion. For approximately two hours a great deal of healthy dialogue was generated. The media specialists advised us as to the procedures we might follow to strengthen and bridge the gap. It was a most rewarding experience to say the least. I have seen in the relatively short time since that session until this writing some remarkable effort along the public relations front. Teachers are involved in this operation and it is well that they should be. We need to "tell it like it is" when we relate school matters to our citizens. Supervisory Union 21 is not alone in this communications lag for I have read that on a nationwide level over 50% of proposed bond issues for new school construction were turned down by voters. This indicates to me that citizens are not well informed on school problems. This situation has resulted through no fault of the taxpayers. Hundreds of school systems budget annually large sums of money to help foster good relations with the several "publics" they serve. This is money well spent provided the program is well developed and on-going

throughout the calendar year. School men should realize that sound programs of public relations are not made up of gimmicks or "bags of tricks" but simply the ability to convert ordinary communication into something more meaningful and appropriate.

The problems yet to be solved in the schools of this state are closely tied to receipt of additional state financial assistance. The local taxpayer has carried an impossible burden in this state and there is wide-spread reluctance to shoulder additional expense.

Consider if you will, however, the dilemma this places your school board and school administrators in. While we are still experiencing a steadily rising school population we must realistically plan for this growth. We would therefore be remiss in our duties and responsibilities if we did not bring these matters out into the open. We are not asking for anything that we cannot justify in the budget currently under study and preparation.

Last year in my annual report I listed motivation and organization for change as being a troublesome task for there is resistance to innovation and change by those who think change is frivolous and therefore expensive. The education enterprise cannot operate by maintaining the status-quo in the decade just ahead. This problem in my estimation must be met squarely by better coordination and cooperation of the total staff. Everyone must become involved.

The voices of the teachers are getting louder and stronger as they show concern for the problems within their profession. This movement is a general one being carried on across the nation. Almost daily we read of teacher unrest as it especially comes close to their own welfare. In New Hampshire there is already formed a systematic network of communication designed to keep teachers abreast of legislative decisions emanating out of Concord. We are

facing a critical period here in New Hampshire when one considers the problems of the teaching profession. We can all expect to hear more about state minimum salaries, state negotiation laws, teacher supply and demand, curriculum revision and standardization, program evaluation, to mention but a few.

As we study the 1968-69 school budget appropriations in Supervisory Union No. 21 we note that the grand total of the eight districts amounts to \$3,581,-983.45. Readers will agree that local school business is indeed "big" business. Interesting also is the fact the total amount appropriated to pay instructional salaries for 1968-69 in Supervisory Union No. 21 amounts to \$1,832,-225.00 or 51.2% of the total appropriation. The total professional staff numbers 243. Some critics have been heard remarking about the high cost of administering the school program whereby the fact of the matter is that for 1968-69 a mere 2.6% was earmarked for administration.

During the course of the school year administrators and school board members alike keep a sharp eye on the enrollment pattern. Many of the items placed in the budget must reflect the enrollment projection.

At the end of November in 1967 there were 4175 students enrolled in the eleven schools of the Supervisory Union as compared to 4364 at the same time in 1968. This is a jump of 189 in one year. Let me take you back a bit further to compare enrollment of November 1966 with that of 1965. In 1966 there were 4000 students against 3890 in 1965 or an increase of 110. There is a strong indication that our growth is being stepped up as time marches on. There is of course a whole set of obvious problems and urgencies connected with a rising school population that does not need discussion in this report.

New Castle poses a rather unique housing problem to the school board and school administrators. We are fast

approaching that time when there will be elementary school minimum standards in this state similar to those on the secondary level. Your school with its double grades and enrollment pattern present some concerns to us all. You will want to learn all of the facts connected with this housing problem in your town. The school Board will be discussing this situation and therefore I will not go into further detail in this report.

As school people we must continue to properly evaluate our methods and techniques used in teaching. This year teachers and administrators have spent considerable time in studying curriculum. Several staff members are enrolled in graduate courses offered by nearby colleges and universities. At this writing there are two extension courses scheduled to commence in mid-January. One is offered by Boston University and will deal in family living education. This course will be held in the Seabrook Elementary School. The other, a University of New Hampshire course, will deal with the teaching of Reading scheduled to be held at the Marston School in Hampton. It is expected that some 60 or 70 teachers will enroll in these valuable courses.

Of growing concern to me is the soaring cost of junior-senior high tuition rates which New Castle appropriates annually. In our 1969-70 budget we must raise \$44,000.00 for tuition students attending the Portsmouth Schools in grades 7 through 12. This figure is based upon a per pupil cost of \$670 which is a jump of \$45.00 over last year's tuition cost per pupil. In 1967-68 the tuition rate was set at \$550, in this current year, 1968-69, the figure was \$625, an increase of \$75.00. Naturally, having been an administrator in the Portsmouth System previously, I am certain that we are exposing our New Castle students to a quality junior high and high school experience and the achievements of our students indicates this. We are fortunate indeed to have this educational opportunity available to us. For those who criticize budget increases let them study these factors carefully.

The chart below lists the budget appropriations (exclusive of bond issues) for all districts in Union 21. This chart shows dollar amounts spent for costs of administration complete with the per centage factor. Also included in colum III is the amount expended for instructional salaries with the appropriate per centage of the total budget. At the bottom is presented the overall totals and averages.

(see Supervisory Union Budgets)

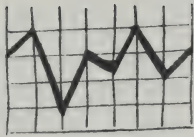
As in the past it has been my pleasure to be associated with your school in New Castle. I have found your school board members extremely dedicated to the duties and responsibilities of their office. They serve many long and tedious hours attempting to solve school connected problems. Their cooperation with the administration is commendable. Your principal, teachers and other staff members are making a fine contribution to the educational program in New Castle.

Respectfully submitted,

PAUL L. O'NEIL

SUPERVISORY UNION BUDGETS

	Total Budget	Per Cent for		Per Cent for Instructional
		Administration	Salaries	
Hampton	\$ 994,296.00	\$28,870.23	\$ 563,147.00	56.6
Hampton Falls	119,999.12	3,033.44	46,796.00	39.0
New Castle	88,614.61	2,927.79	27,916.00	31.5
North Hampton	367,110.03	8,500.54	211,000.00	57.5
Rye	629,609.41	12,348.23	250,546.00	39.8
Seabrook	322,270.90	10,136.78	175,242.00	54.4
South Hampton	95,356.94	2,037.76	37,363.00	39.2
Winnacunnet	964,726.44	27,812.18	520,215.00	53.9
Totals and Averages	\$3,581,983.45	\$93,666.95	\$1,832,225.00	51.2



SCHOOL STATISTICS

1967 - 1968

School	Teacher	Grade	Average	
			Memb.	% of Attend.
Intermediate	Helen N. Oroski	5-6	26.1	95.4
Primary	Florence T. Thompson	3-4	27.5	96.2
Primary	Pearl S. Woodeson	1-2	26.5	94.1
Art	Beverly Allen	1-6		
Music	Marcia Leavitt	1-6		
Nurse	Carol Kennedy	1-6		
			80.1	95.2

PROMOTIONS JUNE 1968

Grade	1	2	3	4	5	6	TOTAL
Promoted	12	15	15	10	16	8	76
Not Promoted	1		1	1	1		4

PERFECT ATTENDANCE

Name	Grade
Hugh Parrish	5

SCHOOL CENSUS

Number of Children in District 1-5 Years of Age	60
Number of Children in District 6-18 Years of Age	179
Number of Children in Parochial or Private Schools	49
Number of Children ages 5-18 not attending School	1

NEW CASTLE TUITION PUPILS 1968-69

PORTSMOUTH JUNIOR HIGH SCHOOL

GRADE 7: Cheryl Came, Keith Corson, Lawrence Crouse, Patrick D'Antonio, Michael Falletti, Daniel Hoefle, Debra Porter, Kim Pridham, Bruce Smith, Heidi Snyder.

GRADE 8: Pamela Aspen, Jack Beard, Alan Bucklin, Michael D'Antonio, Elizabeth Groton, Nancy McCarthy, Babette Miller, Eric Moore, Sarah Pingree, Ann Woodman.


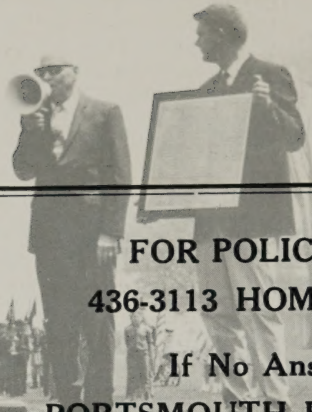
PORTSMOUTH SENIOR HIGH SCHOOL

GRADE 9: Josephine Grady, Polly MacDonald, David Porter, Jon Pridham, Tim Roy, Carla Smith, Louise Snook, Eldred Straw.

GRADE 10: Cheryl Bucklin, Mary D'Antonio, Michael Farnsworth, Richard Groton, Christine Thomas, Andrea Webb, Richard White.

GRADE 11: Leonard Hausold, John Hodgdon, Edith Jenkins, Kathleen Kelly, Jon Kimball, Bonnie MacDonald, John McCarthy, Lloyd Porter, Michael Pridham, Donald Pridham, Mimi Straw, Larry Thyng, Susan Webb, Kerry Woodward.

GRADE 12: Erik Aspen, Gail Bowman, Lee Clark, Cynthia D'Antonio, Gregory Fogg, Linda Hassett, Karen Hayes, Diane Hoyt, Armand Legare, Ann Lunt, Christina Pridham, Thomas Roy, Pete Snyder, Kenneth Woodward.




**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