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1970



# ANNUAL REPORT

## NEW CASTLE, NEW HAMPSHIRE

1970







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### ACKNOWLEDGEMENT

Cover Photograph through the Courtesy of Elizabeth Plumer.

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

TOWN OFFICERS  
1970



*Town Clerk*

Dorothy S. Becker

*Selectmen*

John F. Hodgdon, 3 years      Hugh R. Clarke, 2 years  
George S. Pridham, Jr., 1 year

*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*

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

*Water Commissioners*

Walter Gray, 3 years      Richard Tabbutt, 2 years  
Warren White, 1 year

*Trustees of Trust Funds*

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

*Trustees of Cemeteries*

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

*Library Trustees*

Joan Lockhart, 3 years      Lucy Silva, 2 years  
Gertrude B. McCarthy, 1 year

*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*

Henry Becker, 5 years      Ivory Kimball, 4 years  
Walter Gray, 3 years      Richard McDonough, 2 years  
Arthur Leonard, 1 year

*Planning Board*

Sherman Baketel, 4 years      Fred White, 3 years  
John Seybolt, 2 years      George S. Pitts, 1 year

*Recreation and Conservation Commission*

Albert D'Antonio      Stanley Pingree  
Richard Lockhart      Harold Hoefle  
Jack Beard      Ellen Shea  
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

## 1971

### 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 ninth day of March, 1971, 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 be 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 1971 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 of two per cent (2%) 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 time within which such discount shall be allowed.

6. 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.

7. 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.

8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for support of the Seacoast Regional Counseling Center (formerly Portsmouth Mental Health Clinic).

9. To see if the Town will vote to raise and appropriate the sum of Five Hundred Sixteen Dollars (\$516.00) to finance studies to be conducted by the Southeastern New Hampshire Regional Planning Commission. (These monies will be used for financing planning studies which must be approved by the Southeastern New Hampshire Regional Planning Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.)

10. To see if the Town will vote to create a Regional Refuse Disposal Planning Committee, consisting of three (3) persons to be appointed by the moderator. (RSA 53-B:1).

11. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to study the advisability of establishing a Regional Refuse Disposal District. (RSA 53-B:3)

12. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Sixty Dollars (\$860.00), for the Portsmouth District Nursing Association to provide home nursing services to residents of New Castle. (The above sum is based upon One Dollar (\$1.00) per capita yearly).

13. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to continue membership in the New Hampshire Municipal Association.

14. To see if the Town will vote to authorize the Fire Department to go to the aid of another City, town, village or fire district, within or without the State, for the purpose of extinguishing fires therein. (Nothing contained herein shall be construed to prohibit any city, town, village or fire district extending such aid from donating their services and assuming the damage or loss of their equipment. (Submitted by the Fire Department).

15. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00), to purchase one thousand (1,000) feet of two and one-half (2½) inch hose for the Fire Department. (Submitted by the Fire Department.)



16. To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000.00) for the purchase of a fire truck, and to raise the sum so appropriated by notes payable in five (5) annual installments. (Submitted by the Board of Selectmen). This article will require a vote of two-thirds ( $\frac{2}{3}$  rds) of all the voters present and voting.

17. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the Planning Board to pursue necessary studies, for holding public hearings, and all other related matters.

18. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00), to purchase outside picnic tables for the Great Island Common. (Submitted by the Recreation Commission.)

19. To see if the Town will vote that all permanent constables or police officers for full time duty for the Town be appointed by the Selectmen. All votes contrary thereto are hereby rescinded. This shall not be effective until the next succeeding annual town meeting (1972).

20. To see if the Town shall vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00), for the complete revaluation of all taxable properties in the Town. (This revaluation to be conducted by the State Tax Commission, and the above sum of Five Thousand Dollars (\$5,000.00) to be paid in two (2) separate payments, one payment of Two Thousand Five Hundred Dollars (\$2,500.00) during 1971, and one payment of Two Thousand Five Hundred Dollars (\$2,500.00) during 1972.)

21. To see if the Town will vote to establish a contingency fund for the use of the Selectmen in the carrying out of their duties; this to be an amount equal to one per cent (1%) of the total amount raised by real estate taxes within the Town.

22. Upon petition of Edward E. Hanley and thirteen others, to see if the Town will vote to increase the compensation of the Selectmen by an increase of Two Hundred Dollars (\$200.00), so that the rate of compensation for members of the Board of Selectmen shall be Seven Hundred Dollars (\$700.00) each, with the Chairman of the Board of Selectmen to receive an additional One Hundred Dollars (\$100.00).

23. To see if the Town will vote that any article calling for the raising and appropriation of funds in excess of Three



Thousand Dollars (\$3,000.00) shall be by written ballot. This shall not be effective until the next succeeding annual town meeting (1972).

24. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to continue the capital reserve fund for a new fire truck.

25. To see if the Town will vote to amend the zoning ordinance in the following manner: EACH OF THE ITEMS HEREINAFTER LISTED SHALL BE VOTED UPON SEPARATELY:

A. BE IT ORDAINED THAT: Section I is hereby deleted and in place thereof shall be substituted the following:

The Town is hereby divided into three areas as shown upon a zoning map, dated 1971, hereby incorporated by reference and made a part hereof.

Such areas shall be designated as: A. Residential District, B. Commercial District, C. Oceanside and Beach District.

This shall take effect upon its passage.

B. BE IT ORDAINED THAT: Section II D. is hereby deleted.

This shall take effect upon its passage.

C. BE IT ORDAINED THAT: Section III B. is hereby deleted and in place thereof substitute the following:

B. For the time being the Commercial District is bounded and described as follows: Commencing at a point at the center of the intersection of the public highways now known as Cranfield Street and Main Street and thence running North along the center of said Cranfield Street 100 feet to a point; thence turning and running easterly on a line 100 feet Northerly from Main Street and parallel therewith to and through Atkinson Street to the center of Walbach Street thence turning and running Southerly 100 feet to the center of said Main Street and continuing 100 feet to a point 100 feet Southerly from the Center of said Main Street; thence turning and running Westerly on a line 100 feet from and parallel with the center line of said Main Street to the center line of Cranfield Street, (excepting the present Church properties which shall be designated as Residential;) thence turning and running Northerly along the center line of said Cranfield Street 100 feet to the point of beginning.

The properties formerly of Henry E. Campbell and Wentworth Campbell at the Southerly end of Great Island and adjacent to the Hotel Wentworth property, to be classified as a Commercial District.

This shall take effect upon its passage.

D. BE IT ORDAINED THAT: Section III D is hereby deleted.

This shall take effect upon its passage.

E. BE IT ORDAINED THAT: Section IV A-3 is hereby deleted and in place thereof substitute the following:

3. Churches, schools, clubs, and societies may exist in a Residential District so long as their activities are not noisy, noxious, or offensive to the neighborhood, and no liquor or alcoholic beverages are sold on the premises.

This shall take effect upon its passage.

F. BE IT ORDAINED THAT: Section IV A-4 is hereby deleted and in place thereof substitute the following:

4. Customary home manufacturies may be carried on in a Residential District and self-employed persons and those employing not more than three others may engage in their trades, occupations or callings so long as they are not noisy, noxious or offensive to their neighbors, and provided that no more than 25 % of the total floor area of a building shall be used for this purpose, and provided that there is no display from the street nor advertising except a professional or announcement sign not exceeding nine square feet in area.

This shall take effect upon its passage.

G. BE IT ORDAINED THAT: Section IV A-5 is hereby deleted and in place thereof substitute the following:

5. The storage of petroleum or other inflammable liquids is prohibited except for heating or other legitimate uses in an amount not exceeding 560 gallons, or 1,000 gallons if underground.

This shall take effect upon its passage.

H. BE IT ORDAINED THAT: Section IV A-7 is hereby deleted and in place thereof substitute the following:

7. No mobile home, trailer camp, overnight cabins, public bathhouses, public dance hall, roller skating rink, bowling



alley, penny arcade, moving picture theatre or other place likely to cause the congregation of a large number of people except for an ecclesiastical, educational or charitable purpose shall be conducted or maintained in a Residential District.

This shall take effect upon its passage.

I. BE IT ORDAINED THAT: Section IV A-10 is hereby deleted and in place thereof substitute the following:

10. A structure of any type used as a dwelling, moved or erected, shall have a ground floor area of not less than nine hundred square feet; open porches, garages, etc., shall not be included as ground floor area.

This shall take effect upon its passage.

J. BE IT ORDAINED THAT: Section IV A-11 is hereby deleted and in place thereof, substitute the following:

11. Each structure moved or erected shall be situated on a lot having an area of not less than one acre, the frontage of any lot shall be at least one hundred fifty feet and the depth at least one hundred fifty feet. This restriction shall not apply if the lot was recorded in a deed or plan in the Rockingham County Registry of Deeds prior to the date of passage of this ordinance.

This shall take effect upon its passage.

K. BE IT ORDAINED THAT: Section IV shall be amended by adding a new Subsection A-13 to read as follows:

13. No building shall exceed two and one-half stories or thirty-five feet in height.

This shall take effect upon its passage.

L. BE IT ORDAINED THAT: Section IV shall be amended by adding a new Subsection A-14 to read as follows:

14. No mobile home shall be permitted in a Residential District except that no more than one trailer or camper, owned and used by the occupant of a dwelling on that lot, for recreational purposes shall be parked in a Residential District; none shall be occupied as a dwelling without first obtaining a permit from the Selectmen.

This shall take effect upon its passage.

M. BE IT ORDAINED THAT: Section IV shall be amended by adding a new Subsection C as follows:

C. In a Commercial District the following regulations shall be in force:

1. No building shall be constructed, altered or moved unless the following requirements are met:

a. The building shall not be more than two and one-half ( $2\frac{1}{2}$ ) stories or thirty five (35) feet in height.

b. No building shall occupy more than 50% of the lot.

c. No building shall be nearer than twenty five (25) feet to a street boundary and ten (10) feet on all other boundaries.

d. The ground floor area shall be not less than five hundred (500) square feet.

2. No scrap metal, salvage or junk yard shall be allowed.

3. The storage of flammable liquids shall conform to the New Hampshire Board of Fire Control regulations and shall not exceed 560 gal., or 1,000 gal., per lot if underground.

4. No Trailer Camp, overnight cabins, mobile homes, bowling alley, public dance hall, or roller skating rink shall be allowed.

5. No beer, wine or liquor shall be sold or dispensed to be consumed on the premises.

6. Land shall not be subdivided into lots of less than one acre.

7. No hotels, motels or other residential units shall be allowed, except that a residence of not more than two families may be allowed on lots of one acre or more, with a frontage of at least 150 feet and a depth of at least 150 feet.

8. No mobile home shall be permitted in a Commercial District except that no more than one trailer or camper, owned and used by the occupant of a dwelling, on that lot, for recreational purposes may be parked in a Commercial District; none shall be occupied as a dwelling without first obtaining a permit from the Selectmen.

This shall take effect upon its passage.

N. BE IT ORDAINED THAT: The Zoning Ord-



nance of the Town of New Castle be amended by adding the following:

Section IX. For the purpose of this ordinance a mobile home is defined as any vehicle, trailer or assembled structure or portion of a structure designed for, or with accommodations for, occupancy as living quarters, which is readily movable from place to place upon its accessory wheels or trucks. Any such unit shall constitute a mobile home whether or not it constitutes such living quarters in a single structural unit or in two or more such units readily assembled as such living quarters upon a site. No mobile home or trailer shall be deemed a dwelling by reason of its being placed upon, or having installed around or under it, a foundation of any sort.

This shall take effect upon its passage.

O. BE IT ORDAINED THAT: The Planning Board is empowered to approve or disapprove, in its discretion, plans showing new streets, or the widening thereof, or parks. It shall be the duty of the Town Clerk to file with the Register of Deeds of the County a certificate of notice showing that the said Planning Board has been so authorized, giving the date of such authorization.

This shall take effect upon its passage.

P. BE IT ORDAINED THAT: The Planning Board shall perform all of the functions provided by Chapter 36 of the New Hampshire Revised Statutes Annotated, and be subject to all provisions of said Chapter.

This shall take effect upon its passage.

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

JOHN F. HODGDON  
GEORGE S. PRIDHAM, JR.  
HUGH R. CLARKE  
*Selectmen of New Castle*

A true copy of Warrant — Attest:

JOHN F. HODGDON  
GEORGE S. PRIDHAM, JR.  
HUGH R. CLARKE  
*Selectmen of New Castle*



## Selectmen's Annual Letter — 1970

The Selectmen this year would like to use our letter as a report of progress and our plans on future needs of the town. As we look at our program we try to make a positive approach to all issues and make decisions and plans that will be in the interest of all residents of New Castle.

This year has seen many things either started or ready for presentation to the voters for approval at the coming town meeting. First we would cite the water extension nearing completion at this time, an item that has been under consideration for many, many years. Although, many many hours were spent in preparing sale of bonds for this water project we feel that the town was fortunate to obtain a low interest rate. Our Planning Board has been completely reorganized and now meet monthly and these gentlemen must be congratulated for the many hours spent during 1970 on various projects. At the town meeting you will have an opportunity to vote on their number one priority for 1970. This is the changing of various parts of our zoning laws, and the broadening of the powers of the Planning Board. Your Selectmen feel that these changes have been long needed for our town, both for now and the future.

Your Selectmen have proposed various warrant articles and increases in budget items that we feel are needed at this time. One article calls for a complete revaluation of taxable property of our town by the State Tax Commission. This item is long overdue and one that we feel will give you a true valuation of all property in our town and an equal tax base for all property owners.

We also strongly hope that you will support our



proposal for a new fire truck, as it has been brought to the whole towns attention vividly during the past year the need for adequate fire protection. We believe our plans are more feasible than the towns approach of a capital fund account yearly until purchase. The Selectmen appreciate the help of the Portsmouth Fire Department in meeting with your Selectmen in planning for a workable and needed program for the town.

We have also put in the warrant this year an article although not a money item, one we feel that is needed in planning for the the future of the town. This article concerns appointment of the police chief starting in 1972, instead of by election. With the possibility of our present chief, who is well versed in the many laws of today, possibly retiring in a few years your Selectmen feel that it will be necessary to make sure his replacement is chosen from qualified people in this profession.

In your budget you will see an increase under street lighting. Your selectmen, police chief, and manager of Public Service Co., conducted an extensive lighting survey of the entire town. In the interest of reducing vandalism and for personal protection both for the motorist and pedestrian we have recommended a complete new lighting program for the entire town. We strongly urge you to support our action of this increased budget item.

This year the Selectmen have instituted a program of meeting weekly on Monday evenings. The first Monday of each month we meet with the heads of town departments and Chairmen of appointed committees; the second and last Mondays are still used for open meetings with any citizen of New Castle, and we urge you to attend these meetings if you have something to discuss with your Selectmen. The third Monday is used for an executive session of the board. You can see from the various new programs and increased business of the town we could no longer meet on a twice a month basis.

From our meetings with the various town department heads and committee chairmen we have determined various plans and surveys needed in the future. Reports will be given by these groups at the town meeting. Some of these plans are complete water survey of town, school needs of the future, fire protection plans, a complete review of town buildings with special emphasis of a proposed new municipal building which would house all town departments, and plans regarding recreation program.

Your Selectmen with the help of the Planning Board and the Federal Parks and Recreation Division have surveyed existing buildings at the Great Island Common and Marine Reserve Area, and action has been taken to dispose of four buildings at this time which have either been excess to the needs of the towns future or poorly located to prevent continuous excessive vandalism.

At the present time we have a cut-off date of April 1, 1971 regarding disposal of rubbish in the City of Portsmouth. With this in mind your Selectmen have been working during the past year to resolve this problem. Mr. Clarke was appointed a member of the committee formed by the City of Portsmouth to work on rubbish disposal for the area towns. At the present time a possible solution to the problem is in sight and with this in mind we strongly urge your support of the article regarding formation of a Rubbish Disposal District.

At a recent meeting with a representative of the State Pollution Commission the Selectmen were informed that following a complete survey of the town by the Commission that those people who are in direct violation of the Pollution Commission requirements will be informed by letter from the Commission to "cease and desist" any further pollution. Your Selectmen are continuing to meet with the State Officials regarding sewerage problems of the town and will report any progress regarding this

problem at the town meeting.

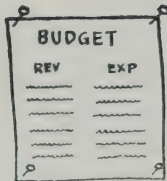
One group that we cannot neglect in recognizing is the Board of Adjustment which this year has had many problems requiring decisions. Although their decisions could not possibly please all we feel that they have conducted their business in a fair and just manner at all hearings and came out with decisions from their sessions that were in the best interest of the town.

We would like to acknowledge the gift from Carrie Robinson of a flag that will fly at Great Island Common. This flag was given in memory of her husband, Admiral Bob Robinson.

In closing our letter for this year we would like to pay tribute to the late Doug Pridham, who we all knew, liked, and respected. Doug served as Treasurer of School District 21 for many years and in many other functions connected with our town.

JOHN F. HODGDON,  
GEORGE S. PRIDHAM, JR.,  
HUGH R. CLARKE,  
*Selectmen*





# TOWN BUDGET — 1970

Estimates of Revenue and Expenditures for the  
 Ensuing Year Jan. 1, 1971 to Dec. 31, 1971  
 Compared with Estimated and Actual Revenue,  
 Appropriations and Expenditures of the previous  
 Year January 1, 1970 to December 31, 1970

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
<b>From State:</b>			
Interest and Dividends Tax	\$ 27,500.00	\$ 29,240.91	\$ 28,000.00
Savings and Bank Tax	1,000.00	1,400.71	1,300.00
Meals and Room Tax	2,500.00	3,508.50	3,500.00
Head Tax Refund		4.84	
Old Age Assistance Refund		529.05	
State Profits Tax		320.54	352.59
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	250.00	218.40	225.00
Licenses, Permits, and Filing Fees		19.00	
Fines and Forfeits, Mun. Court	600.00	519.85	500.00
Rent of Town Hall, Other Bldgs.	480.00	480.00	480.00
Police Report		8.00	
Motor Vehicle Permit Fees	11,500.00	11,262.46	11,500.00
Interest on Taxes and Deposits		63.71	
Refunds From Fire Dept.		83.30	
Portsmouth Paper Co.		23.94	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Tax @ \$2.00	700.00	750.00	700.00
National Bank Stock Tax	500.00	539.30	500.00
<b>Total (Except Property Taxes)</b>	<b>\$ 45,030.00</b>	<b>\$ 48,972.51</b>	<b>\$ 47,057.59</b>

## PURPOSES OF EXPENDITURES

	Approp. Previous Year 1970	Actual Expend. Previous Year 1970	Estimated Expend. Ensuing Year 1971
<b>General Government:</b>			
Town Officer's Salaries	\$ 4,500.00	\$ 4,391.60	\$ 4,500.00
Town Officer's Expenses	2,500.00	2,876.79	3,300.00

Election and Registration Expenses	700.00	905.51	700.00
Municipal and District Court Expenses	300.00	300.00	300.00
Exp. of Town Hall & Other Bldgs.	1,500.00	1,371.63	1,500.00
Employees Ret. & Soc. Sec.	1,000.00	857.20	1,000.00
<b>Protection of Persons and Property:</b>			
Police Department	12,000.00	11,415.86	15,400.00
Fire Department	2,100.00	2,183.44	2,500.00
Insurance	2,000.00	1,626.50	1,700.00
Damages and Legal Expenses	300.00	300.00	1,200.00
<b>Health:</b>			
Health Dept. Inc. Hospitals	300.00	243.51	300.00
Vital Statistics	30.00	19.00	25.00
Town Dump & Garbage Removal	12,000.00	6,033.04	15,000.00
<b>Highway and Bridges:</b>			
Town Maintenance Summer	2,500.00	2,111.50	2,500.00
Town Maintenance Winter	7,000.00	5,855.57	8,000.00
Street Lighting	1,500.00	1,475.52	2,830.00
Town Road Aid	48.87	48.87	48.87
<b>Libraries</b>	1,300.00	1,300.00	1,300.00
<b>Public Welfare:</b>			
Town Poor	0.00	0.00	0.00
Old Age Assistance		26.00	156.00
<b>Recreation:</b>			
Parks and Playground, etc.	4,000.00	3,995.02	5,510.00
<b>Public Service Enterprises:</b>			
Cemeteries	200.00	0.00	400.00
Advertising & Regional Asso.	100.00	0.00	0.00
<b>Interest:</b>			
On Temporary Loans	400.00	683.46	500.00
On Long Term Bonds & Notes	1,100.00	892.50	6,407.50
<b>Payments on Principal of Debt:</b>			
Bonds	2,000.00	2,000.00	2,000.00
Payment to Capital Reserve Fund		3,000.00	
<b>County Taxes</b>	19,000.00	18,562.16	19,000.00
<b>School Taxes</b>	109,802.37	111,262.86	126,592.19
<b>TOTAL EXPENDITURES</b>	<b>\$188,181.24</b>	<b>\$183,737.54</b>	<b>\$234,669.18</b>



## SUMMARY STATEMENTS

- Inventory
- Appropriation for 1970
- 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	1,764.00
Fire Dept. Land and Building	2,500.00
Equipment	20,000.00
Highway Dept. Equipment	300.00
Parks and Commons	58,000.00
Water Supply	37,500.00
School—Land and Buildings	53,500.00
Equipment	2,000.00
	\$213,814.00

### INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	412
Number of Inventories Returned	441
Number of Veterans Receiving Property	
Tax Deductions	105
Number of Veteran's Widows Receiving	
\$600 Tax Reductions	2
Number of Veterans Exempted from Poll Tax	92
Elderly Exemptions	7

#### *Summary of Inventory*

Lands	\$ 992,350.00
Buildings	3,476,740.00
Electric Utility	48,300.00
Mobile Homes	5,450.00



Boats	44,700.00
Total Exemptions	17,500.00
	<hr/>
Total Valuation	\$4,550,390.00

#### SUMMARY OF APPROPRIATIONS

1970 Town Appropriations	\$185,494.34
Less Town Revenues	160,628.20
Net Town Appropriations	24,866.14
Net School Appropriations	109,802.37
County Tax	18,562.16
Total of Appropriations	153,230.67
Add: War Service Tax Credits	5,796.80
Add Overlay	4,683.37
Property Taxes to be raised	163,819.04
Less War Credits	5,796.80
Poll Taxes @ 2.00	842.00
National Bank Stock Taxes	555.20
	<hr/>
Total Taxes to be Committed	\$159,419.44

Net Valuation for Tax Purposes at Tax Rate of \$36.00  
Per Thousand — \$163,819.04

Respectfully submitted,

JOHN F. HODGDON,  
GEORGE S. PRIDHAM, JR.  
HUGH R. CLARKE,  
*Selectmen*



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1970

Title of Appropriation	Approp.	Receipts & Reimburs.	Total Amount Available	Expenditures	Unex- pended Balances	Over- drafts
Town Officer's Salaries	\$ 4,500.00		\$ 4,500.00	\$ 4,391.60	\$ 108.40	\$
Town Officer's Expenses	2,500.00		2,500.00	2,876.79		376.79
Election and Registration	700.00		700.00	905.51		205.51
District Court	300.00		300.00	300.00		
Town Hall Expenses	1,500.00		1,500.00	1,371.63	128.37	
Social Security and Retirement	1,000.00		1,000.00	857.20	142.80	
Police Department	12,000.00		12,000.00	11,415.86	584.14	
Fire Department	2,100.00		2,100.00	2,183.44		83.44
Insurance	2,000.00		2,000.00	1,626.50	373.50	
Health & Mosquito Control	300.00		300.00	243.51	56.49	
Vital Statistics	30.00		30.00	19.00	11.00	
Garbage Collection and Dump	12,000.00		12,000.00	6,033.04	5,966.96	
T. R. A.	48.87		48.87	48.87		
Road Maintenance—Summer	2,500.00		2,500.00	2,111.50	388.50	
Road Maintenance—Winter	7,000.00		7,000.00	5,855.57	1,144.43	
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		529.05	529.05	26.00	503.05	
Town Poor						
Parks & Recreation	4,000.00		4,000.00	3,995.02	4.98	
Cemeteries	200.00		200.00		200.00	
Legal Expenses	300.00		300.00	300.00		
Advertising & Regional Asso.	100.00		100.00		100.00	

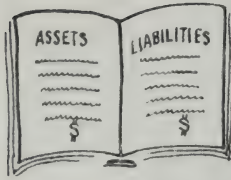
Interest—Temporary Loans	400.00	400.00	683.46	283.46
Interest—Long Term Notes	1,100.00	1,100.00	892.50	207.50
Payment on Bonds	2,000.00	2,000.00	2,000.00	
County Tax	19,000.00	19,000.00	18,562.16	437.84
School District 1969-70 Approp.	51,262.86	51,262.86	51,262.86	
School District, 1970-71 Approp.	109,802.37	109,802.37	60,000.00	49,802.37
Community Action Committee	41.65	41.65	41.65	
Portsmouth Mental Health Clinic	1,000.00	1,000.00	1,000.00	
Payment—Temporary Loans	30,000.00	30,000.00	30,000.00	
Capital Reserve Fund (Fire Dept.)	3,000.00	3,000.00	3,000.00	
Southeastern Regional Planning Comm.	220.00	220.00	220.00	
G. I. C. (Folding Tables)	300.00	300.00	300.00	
G. I. C. (Tennis Courts)	7,850.00	7,850.00	8,247.50	397.50
Fire Department (Radio)	500.00	500.00	500.00	
Fire Department (Hose)	652.00	652.00	652.00	
Planning Board	500.00	500.00	500.00	
N. H. Municipal Asso.	51.82	51.82	51.82	
	<u>\$283,559.57</u>	<u>\$529.05</u>	<u>\$284,088.62</u>	<u>\$60,184.81</u>
			<u>\$225,250.51</u>	<u>\$1,346.70</u>

### RECONCILIATION:

Total Expenditures	\$225,250.51
Plus Unexpended Balance	60,184.81
	<u>\$285,435.32</u>
Less Overdrafts	1,346.70
Equal Amount Available	<u>\$284,088.62</u>

Respectfully submitted:  
 JOHN F. HODGDON,  
 GEORGE S. FRIDHAM, JR.,  
 HUGH R. CLARKE,  
 Selectmen





# FINANCIAL REPORT

Assets, Liabilities, Receipts and  
Payments for the year ending  
December 31, 1970

## CERTIFICATE

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

JOHN F. HODGDON,  
GEORGE S. PRIDHAM, JR.,  
HUGH R. CLARKE,  
*Selectmen*

FRANK A. HULSHOF,  
*Treasurer*

Date: February 9, 1971

## BALANCE SHEET

Assets:		
Cash in hands of Treasurer	\$	<del>63,099.37</del> 63,098.86
Capital Reserve Fund		6,000.00
Uncollected Taxes:		
Levy of 1970		3,470.44
Levy of 1969		21.70
State Head Taxes —		
Levy of 1970		205.00
		<hr/>
Total Assets	\$	72,796.00
Excess of liabilities over assets		2,211.37
(Net Debt)	\$	<del>3,210.86</del>
		<hr/>
Grand Total	\$	76,007.37

## Liabilities:

Accounts Owed by the Town:  
Bills Outstanding none

Due to State:		
State Head Taxes—1970	\$	205.00
Due to School Districts:		
Balance of School Tax		49,802.37
Capital Reserve Fund		6,000.00
Bonds Outstanding:		
Water Bonds—		
Issue of 1961		20,000.00
		<hr/>
Total Liabilities	\$	76,007.37
		<hr/>
Grand Total	\$	76,007.37
Net Debt—December 31, 1969	\$	10,375.02
Net Debt—December 31, 1970	\$	<del>3,210.86</del> <i>3211.37</i>
		<hr/>
Decrease of Debt. of Surplus	\$	<del>7,164.16</del> <i>7163.65</i>



## TOWN TREASURER'S RECEIPTS — 1970

*From Collector of Taxes:*

1967 Property Taxes	\$	6.90	
1968 Property Taxes		224.75	
1969 Property Taxes		3,013.15	
1970 Property Taxes		148,442.84	
Total			\$151,687.64
1969 Poll Taxes	\$	66.00	
1970 Poll Taxes		684.00	
Total			\$ 750.00
1969 Head Taxes	\$	621.50	
1970 Head Taxes		2,054.00	
Total			\$ 2,675.50
1968 Interest	\$	22.54	
1969 Interest		38.79	
1970 Interest		2.38	
Total			\$ 63.71
National Bank Stock	\$	539.30	
Savings Bank Tax		1,400.71	
Total			\$ 1,940.01
Interest & Dividends Tax	\$	29,240.91	
Total			\$ 29,240.91
Bank Loans	\$	30,000.00	
Total			\$ 30,000.00



*From Town Clerk:*

1970 Motor Taxes	\$ 11,262.46	
1970 Dog Taxes	218.40	
1970 Filing Fees	17.00	
	<hr/>	
Total		\$ 11,497.86
Court Fines	\$ 519.85	
	<hr/>	
Total		\$ 519.85

*Refunds*

Head Tax Refund (State Treasurer)	\$ 4.84	
Old Age Refund (Nellie McGoon)	529.05	
Portsmouth Paper Co-Credit	23.94	
R. Whitehouse Salary Refund	83.30	
	<hr/>	
Total		\$ 641.13
Room & Meals Tax	\$ 3,508.50	
	<hr/>	
Total		\$ 3,508.50

*Miscellaneous:*

Hood Milk Licenses	\$ 2.00	
Police Reports	8.00	
Reimbursement (State Profits Tax)	320.54	
G.I.C. Rent	480.00	
	<hr/>	
		\$ 810.54

CASH RECONCILIATION

Treasurer's Cash Balance	
December 31, 1969	\$ 59,447.14
Treasurer's Receipts for 1970	233,335.65
	<hr/>

Total to be accounted for:	292,782.79
Selectmen's Vouchers Paid in 1970	229,683.93
Treasurer's Cash Balance Dec. 31, 1970	
Total	<u>\$ 63,098.86</u>

Respectfully submitted,

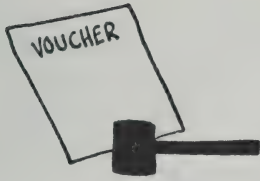
FRANK A. HULSHOF,  
*Treasurer*

#### 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*

Date: Jan. 19, 1971



## SELECTMEN'S PAYMENTS — 1970

### TOWN OFFICERS SALARIES

Dorothy Becker	\$	600.00
John F. Hodgdon		600.00
George S. Pridham, Jr.		500.00
Hugh R. Clarke		416.60
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/>
	\$	4,391.60

### TOWN OFFICERS EXPENSES

N. H. Tax Collectors		
Assoc.—dues	\$	5.00
Stamps & Reg. Mail		134.03
John F. Hodgdon—Head Tax Fee		98.46
George S. Pridham—Head Tax Fee		97.93
Town Clerk's Asso.—dues		6.00
N. E. Telephone Co.—		
Clerk's Phone		63.20
Dorothy S. Becker—		
Motor Vehicle Fees		719.47
Chauncey B. Hoyt—Supplies		9.67
Wheeler & Clark—		



Town Clerk's Supplies	33.61
Smith Equipment Co.—	
Town Clerk's Cabinet	66.60
F. W. Woolworth—Keys	3.00
Ports. Rubber Stamp Co.—Stamp	4.40
S. R. Blaisdell Co.—Printing Ballots	128.25
Strawberry Bank Print Shop	859.60
Ports. Herald	251.10
Lillian J. Drew—	
Auto License Rebate	9.72
State Tax Commission—Tax Book	1.25
John H. DeCourcy Ins. Agency—	
Bond	10.00
William Priestley—Head Tax Fee	71.59
Brown & Saltmarsh—Book	9.60
Auto Ref. Book	7.90
Ports. Trust Co.—Vault	4.00
First Nat. Bank—Vouchers	106.64
Hugh R. Clarke—Travel Expenses	12.00
Hugh R. Clarke—Head Tax Fee	43.75
John F. Hodgdon—Phone	2.60
Edson & Eastman—Tax Book	40.00
Randall Press—Tax Bills	40.00
Ports. Savings Bank—Vault	7.00
State of New Hampshire—	
Admin. Fee	9.50
N. H. Municipal Asso.—dues	51.82
	\$ 2,876.79

#### ELECTION AND REGISTRATION

John J. Hassett, Jr.	\$ 150.00
Frank Hulshof	100.00
Pauline Harris	100.00
Viril Starkey	100.00
Carrie Robinson	60.00
Elizabeth Priestly	100.00
Ruth Conrad	60.00

Richard McDonough	60.00	
Harbour Sandwich Shop—Supper	100.51	
Warren White	15.00	
Charles W. Clark	40.00	
Dorothy Clarke	20.00	
		\$ 905.51

#### LEGAL EXPENSES

Griffin, Harrington, Brigham	\$ 300.00
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#### MUNICIPAL COURT

William F. Harrington, Jr., Judge	\$ 300.00
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#### TOWN HALL EXPENSE

B. Talbot—Salary	\$ 360.00	
Arthur P. Tibbetts, Inc.	764.72	
Public Service, Co.—Lights	228.29	
John's Market—Supplies	18.62	
		\$ 1,371.63

#### POLICE DEPARTMENT

Henry Greenberg—Salary	\$ 6,966.40
N. E. Tel. Co.	172.54
Police Chief's Asso.	10.00
Ben's Men Shop	135.00
Henry Greenberg—Dog Food	114.00
Code A Phone	281.52
Al's T.V. Radio—Repair	6.65
Down East Business Mach. Co.— Repairs	2.00
Eagle Photo Inc.—Supplies	55.56
American Safety League— (Bicycle Stickers)	17.00
Henry Greenberg—Dog License	2.00
Strawberry Bank Print Shop	29.90
Copiers Inc.	42.20
Ports. Police Relief Asso.	100.00
Henry Greenberg—Supplies	74.81

Henry Greenberg—Use of Cruiser 1,800.00

*Special Detail:*

1. Wilbur Perkins	660.00
2. A. Koldy	30.00
3. Paul Cullen	15.00
4. George Jenkins	15.00
5. Thomas Thwaites	239.28
6. Ronald Bullewell	203.00
7. Raymond Nevin	105.00
8. John Bergen	75.00
9. Stanley Pridham	42.00
10. Lee Snodgrass	42.00
11. Bruce Golden	30.00
12. Ralph O'Connor	60.00
13. Richard Fisher	90.00

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\$ 11,415.86

FIRE DEPARTMENT

Richard Whitehouse—Salary	\$ 175.00
Reginald Whitehouse—Salary	169.18
Public Service Co. of N. H.	57.44
N. E. Tel. Co.	475.78
A. P. Tibbetts, Inc.—Fuel Oil	274.73
Glidden's Texaco Station— Gas & Oil	51.47
J. H. Butler Co.— Repairs to Alarm System	598.61
Nat'l Fire Prot. Asso.—dues	30.00
John's Market—Supplies	3.16
International Asso. of Fire Chiefs— dues	20.00
R. Whitehouse—Training School	18.10
Fire Chiefs Convention— Fee R. E. Whitehouse	12.00
United Fraternal Order of Firefighters—dues	6.00



O'Brien's Garage—Truck Repair	57.09
Under Sea Enterprises—Supplies	7.50
Robbins Auto Parts—Spotlight	72.48
Inter. State Emergency Unit—dues	2.00
Fire School—Regis. Fee	6.00
Smith Fire Equip.—Supplies	3.50
Ben's Auto Body—Repairs	40.00
New Eng. Fire Chief's Asso.	10.00
	<hr/>
	\$ 2,089.84

NOTE: Actual vouchers paid in this account was \$2,183.44 due to an over-payment in one (1) item which has been reimbursed.

#### TOWN INSURANCE

John H. DeCourcy Agency	\$ 1,626.50
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#### TOWN HEALTH

Mosquito Control	\$ 243.51
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#### VITAL STATISTICS

\$ 19.00

#### GARBAGE REMOVAL and USE OF DUMP

Alfred Savageau—Contract	\$ 2,080.00
City of Portsmouth—	
Use of Dump	3,953.04
	<hr/>
	\$ 6,033.04

#### TOWN ROAD MAINTENANCE SUMMER

Richard Tabbutt—Truck Hire	\$ 1,306.35
Iafolla Const. Co.—Dura Patch	166.30
Sargent-Sonell—Sign	14.10
D. Pridham	54.75
R. Tappan—Labor	82.00
H. Johnson—Labor	406.50
K. Woodward	81.50

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\$ 2,111.50

TOWN ROAD MAINTENANCE  
WINTER

Richard Tabbutt—		
Use of Equipment	\$	4,538.00
Peter Gamester—		
Use of Equipment		807.84
Iafolla Const. Co.—Sand		161.86
Goodwin Feed & Supply—Salt		31.00
Granite State Minerals—Salt		316.87
		<hr/>
	\$	5,855.57

STREET LIGHTS

Public Service Co. of N. H. \$ 1,475.32

LIBRARY

Lucy Silva—Trustee	\$	325.00
New Castle Town Library		325.00
Mrs. A. D'Antonio—Trustee		325.00
Mrs. A. D'Antonio—Trustee		325.00
		<hr/>
	\$	1,300.00

OLD AGE ASSISTANCE

N. H. Div. of Welfare— \$ 26.00

RECREATION

Judson Spaulding—Salary	\$	480.00
Public Service Co.—Electricity		408.59
Arthur Tibbetts—Fuel Oil		1,121.00
Warren White—Labor		223.50
Stanley Pingree—Labor		90.00
Littlefield Lumber Co.		257.03
Richard Tabbott—		
Water Line Repairs		144.00
N. E. Tel. Co.		99.90
H. W. Johnson—Labor & Services		70.00

Standard Plumbing & Heating—	
Supplies	27.10
Pittsburg Plate Glass—Glass	23.26
Iafolla Const. Co.—	
(Part Payment)	1,027.27
C. I. Scammon—Labor	15.87
John Golter—Repairs	7.50
	<hr/>
	\$ 3,995.02

#### UNCLASSIFIED PAYMENTS

Withholding Tax	\$ 1,390.80
Social Security and Retirement	724.81
A. Thomits (Abatement)	48.50
Police Retirement Board	420.00
Mrs. F. Gavin (Abatement)	381.53
Blue Cross (Police Dept.)	45.00
Treas. State of N. H. (TRA)	48.87
S.E.N.H. Regional Planning Comm.	224.25
N.H. & Vt. Hospital Service (Police)	5.00
Margeson's—Tables	300.00
City of Ports. (Use of Dump)	2,823.60
Iafolla Const. Co.	
(Rec. Tennis Courts)	2,823.60
Fire Dept. (2-way Radio)	500.00
E. L. Patterson & Son—(Estimate	
for Bldg. Repairs) (G.I.C.)	50.00
John Durgin (Zoning Maps)	258.00
W. C. Hayden	
(Capital Reserve Fund)	3,000.00
Fire Dept. (Hose)	690.00
Ports. Mental Health	1,000.00
Head Tax Refund (Wm. Priestley)	4.84
	<hr/>
	\$ 19,337.95

#### TEMPORARY LOAN

First National Bank	\$ 30,000.00
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Interest	683.46	
		\$ 30,683.46

LONG TERM BONDS

Water District Bond—		
First National Bank	\$ 2,000.00	
Interest	892.50	
		\$ 2,892.50

HEAD TAX

State Treasurer	\$ 2,356.34
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COUNTY TAX

Treasurer, Rockingham County	\$ 18,562.16
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SCHOOL DISTRICT

Douglas Pridham, Treasurer—		
1969-1970 Payments	\$ 51,262.86	
1970-1971 Payments	60,000.00	
		\$111,262.86

BOND SCHEDULE

Water Construction Bonds issued in 1960 at 4.25% interest dated May 1, 1961 to 1980 inclusive, 10 bonds each of \$2,000.00 plus interest, remaining, payable each May 1, making a total of \$20,000.00 still due, plus interest.

No long term notes outstanding.	
Total Vouchers paid	\$229,683.93
(See Treasurer's Report)	

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,  
*Auditor*



# TAX COLLECTOR'S REPORT — 1970

## SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1970

—DR.—

*Taxes Committed to Collector:*

Property Taxes	\$158,022.24
Poll Taxes	842.00
National Bank Stock Taxes	555.20

Total Warrant	\$159,419.44
<i>Yield Taxes</i>	None

*Added Taxes:*

Property Taxes	\$ 100.00
Poll Taxes	8.00

Interest Collected	\$ 108.00
	2.38

TOTAL DEBITS	\$159,529.82
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—CR.—

*Remittances to Treasurer:*

Property Taxes	\$148,442.84
Poll Taxes	684.00
National Bank Stock Taxes	539.30
Yield Taxes	None
Interest Collected	2.38

Discount Allowed	\$149,668.52
	\$ 4,526.61

*Abatements:*

Property Taxes	\$ 1,721.25	
Poll Taxes	116.00	
Yield Taxes	None	
		<hr/>
		\$ 1,837.25

*Uncollected Taxes — As Per Collector's List:*

Property Taxes	\$ 3,420.44	
Poll Taxes	50.00	
Yield Taxes	None	
		<hr/>
		\$ 3,470.44

Cash on Hand December 31, 1970	27.00
	<hr/>

TOTAL CREDITS	\$159,529.82
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*Uncollected Taxes*

1970 Delinquent Property Taxpayers	
Gerard Amazeen (Boat)	\$ 25.20
Gerard Amazeen (Boat)	43.20
Gerard Amazeen (Boat)	39.60
Richard & Marcia Considine	396.00
Bart Dalla Mura	180.00
Thomas Dudley (Boat)	9.00
William & Louise Hodgkins	318.60
James Innie (Boat)	10.80
Nelson Judkins (Boat)	3.60
Michael & Barbara Kuchtey (Bd. due)	234.64
Ramon Levesque	16.20
Thomas & Claire Moore	342.00
Cynthia Nichols	253.80
Morris Pridham	9.40
Frederick Pridham	189.40
Edelbert Palmer (Boat)	66.60
Robert Simpson	59.40



Arthur & Verna Thyng	279.40	
Nicholas & Henrietta Tilney		
(Pd. Jan. 71)	446.80	
Ann Withington (Pd. Jan. 71)	496.80	
		<hr/>
		\$ 3,420.44

1970 Delinquent Poll Taxpayers

Sally Balukas	\$	2.00	
Jonathan Branch		2.00	
Robert Bromage		2.00	
Robert Chace		2.00	
Linda Chace		2.00	
Andrea Desjardins Marx		2.00	
Michael Kuchtey		2.00	
Barbara Kuchtey		2.00	
Mary Kennedy (Pd. in Jan. 71)		2.00	
Joan Lowery		2.00	
Donald Levesque		2.00	
Mrs. Donald Levesque		2.00	
Herbert Meyer		2.00	
Mrs. Herbert Meyer		2.00	
Thomas Moore		2.00	
Mrs. Claire Moore		2.00	
Gerald Padgett		2.00	
Nancy Padgett		2.00	
Louis Presti		2.00	
Cynthia Presti		2.00	
Joy Straw (Pd. in Jan. 71)		2.00	
Thomas Sweeney		2.00	
Margaret Sweeney		2.00	
Verna Thyng		2.00	
Ann Withington (Pd. Jan. 71)		2.00	
			<hr/>
			\$ 50.00

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1969

—DR.—

<i>Uncollected Taxes — as of January 1, 1970:</i>	
Property Taxes	\$ 3,129.55
Poll Taxes	72.00
Added Taxes — Poll	22.00
	\$ 3,223.55
<i>Interest Collected During Fiscal Year Ended December 31, 1970</i>	38.79
TOTAL DEBITS	\$ 3,262.34

—CR.—

<i>Remittance to Treasurer During Fiscal Year Ended December 31, 1970:</i>	
Property Taxes	\$ 3,013.15
Poll Taxes	66.00
Yield Taxes	None
Interest Collected During Year	38.79
	\$ 3,117.94
<i>Abatements Made During Year:</i>	
Property Taxes	\$ 94.70
Poll Taxes	28.00
Yield Taxes	None
	\$ 122.70
<i>Uncollected Taxes — As Per Collector's List:</i>	
Property Tax	\$ 21.70
TOTAL CREDITS	\$ 3,262.34

1969 Uncollected Property Taxes

Thomas Dudley (Boat)	\$	7.75	
Ramon Levesque		13.95	
			\$ 21.70

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1968

—DR.—

*Uncollected Taxes as of January 1, 1970:*

Property Taxes	\$	237.15	
Poll Taxes		2.00	
Yield Taxes		None	
			\$ 239.15

*Interest Collected During Fiscal Year  
Ending December 31, 1970*

22.54

TOTAL DEBITS \$ 261.69

—CR.—

*Remittance to Treasurer During Fiscal Year  
Ending December 31, 1970:*

Property Taxes	\$	224.75	
Interest Collected		22.54	
			\$ 247.29

*Abatements Made During Year:*

Property Taxes	\$	12.40	
Poll Tax		2.00	
			\$ 14.40
Uncollected Taxes			None

TOTAL CREDITS \$ 261.69

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

—DR.—

*Uncollected Taxes as of January 1, 1970:*

Property Taxes	\$	37.95
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TOTAL DEBITS	\$	37.95
--------------	----	-------

—CR.—

*Remittances to Treasurer During Fiscal Year  
Ending December 31, 1970*

Property Tax	\$	6.90
		\$ 6.90
Abatements		31.05

TOTAL CREDITS	\$	37.95
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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, 1970 on account of the levy of 1970; 1969; 1968 and 1967, 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*



(For Current Year's Levy)  
 SUMMARY OF WARRANT  
 STATE HEAD TAX  
 LEVY OF 1970

—DR.—

*State Head Taxes Committed to Collector:*

Original Warrant	\$	2,480.00
Added Taxes		40.00
		40.00
Total Commitment	\$	2,520.00
Penalties Collected		4.00
		4.00
<b>TOTAL DEBITS</b>	<b>\$</b>	<b>2,524.00</b>

—CR.—

*Remittances to Treasurer:*

Head Taxes	\$	2,050.00
Penalties		4.00
		4.00
	\$	2,054.00
Abatements		265.00
Uncollected Head Taxes — As Per Collector's List:		205.00
		205.00
<b>TOTAL CREDITS</b>	<b>\$</b>	<b>2,524.00</b>

(For Previous Year's Levy)  
 SUMMARY OF WARRANT  
 STATE HEAD TAX  
 LEVY OF 1969

—DR.—

*Uncollected Taxes —*

As of January 1, 1970:	\$	730.00
Added Taxes During 1970		70.00

Penalties Collected During 1970 56.50

TOTAL DEBITS \$ 856.50

—CR.—

*Remittance to Treasurer During 1970:*

Head Taxes \$ 565.00

Penalties 56.50

\$ 621.50

Abatements During 1970 235.00

Uncollected Head Taxes — As Per

Per Collector's List None

TOTAL CREDITS \$ 856.50

#### 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*

Feb. 2, 1971



# BIRTHS — 1970

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 Mother	Birth-place of Father
Feb. 21	Portsmouth	Kimberly Ann	F	Richard Dooda	Diane C. Barry	N. H.	N. H.
Mar. 18	Exeter	Cheri Ruth	F	Douglas W. Rugg	Shelley A. Wiggin	N. H.	N. H.
Mar. 25	Kittery, Me.	Brian Christopher	F	Charles R. Bearce	Jean E. Andreasen	Calif.	Mo.
April 2	Portsmouth	Larry Robert, Jr.	M	Larry R. Keene	Marion E. Rogers	N. H.	N. H.
May 1	Portsmouth	Britt Elaine	F	LeRoy Snodgrass	Linda S. Wade	N. H.	Haw.
July 13	Portsmouth	Jennifer Virginia	F	Louis H. Klotz	Virginia H. Roll	Ohio	N. J.
July 31	Kittery, Me.	Richard Edward, Jr.	M	Richard E. Yoblonsky	Charlene S. Magoon	N. H.	Md.
Aug. 18	Portsmouth	Kristy Leigh	F	Peter D. Jennings	Gloria F. Epperson	Tex.	Vt.
Aug. 21	Portsmouth	Kristen Lea	F	George B. Almgren, Jr.	Margaret J. Nay	Mass.	Mass.
Sept. 28	Portsmouth	Cheryl Lynn	F	Paul L. Clark	Connie D. Varney	N. H.	N. H.
Nov. 23	Kittery, Me.	Kristin Anne	F	William G. Culp	Ruth P. Kunstadt	Conn.	N. Y.
Dec. 9	Kittery, Me.	Nina Marie	F	Thomas H. Thwaites	Judith M. Grialano	Wash.,	N. C.



# MARRIAGES — 1970

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Name of Parents	Name, Residence and By Whom Married
Apr. 4	New Castle	William R. McKenney Charlotte — Thompson	Ernest C. McKenney Rita A. Regan Carlo Alessi	J. Donald Silva, Justice of the Peace, New Castle
May 22	New Castle	George B. Ricker Donna R. Robinson	Rowena S. Furey Lyndon H. Ricker Louise E. Gaudreault Roger I. Moore Muriel E. Greenwood	J. Donald Silva, Justice of the Peace, New Castle
June 7	Portsmouth	Stewart S. Elliott Leah H. Caswell	Edward P. Elliott Eleanor Roosevelt Kenneth Y. Caswell Winifred M. Claus	Cornelius Vandenberg, Clergyman, Exeter
June 27	New Castle	Albert R. Thomits, Jr. Ilya — Wuelper	Albert R. Thomits Myrtle M. Harris Louis F. Wuelper Marion Klecka	J. Donald Silva, Justice of the Peace, New Castle



**Marriages Registered in the Town of New Castle, N. H., for the year ending December 31, 1970**

Oct. 3	Portsmouth	Eugene C. Morrill Mary G. Sturtevant	Harris W. Morrill Doris P. Maxam Bernard F. Daly Yvonne Carignan Edward Karolkiewicz Jennie Swierz Eliton Vennard Helen Harris Harold B. Thomas Lucy J. Farnham Gordon Pridham Niola Noyes Arthur L. Thyng Verna Foss Dwinal L. Hart Anna E. Doherty	Emmett Coyne, Priest, Portsmouth  John Nolin, Priest, Portsmouth  John N. Feaster, Clergyman, Portsmouth  John E. Nelson, Clergyman, Somersworth
Nov. 28	Portsmouth	Raymond Karolkiewicz Bette G. Vennard		
Dec. 19	Portsmouth	Elwood R. Thomas Cynthia A. Nichols		
Dec. 28	Somersworth	Alan R. Thyng Bonnie S. Hart		

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 — 1970

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. 8	Portsmouth	Everett Scott Meloon	77	N. H.	M	S	Amory Meloon	Sarah S. Yeaton,
Mar. 10	Portsmouth	Sadie M. Palmer	86	Canada	F	M	William Gesner	Sophie
Mar. 18	Portsmouth	Ruth R. Twitchell	72	N. H.	F	M	Frank M. Dennett	Annie Carroll
April 7	Portsmouth	Mae — Nash	73	England	F	S	Unknown	Unknown
May 22	New Castle	Irving H. Scammon	61	Maine	M	M	Walter A. Scammon	Elizabeth Hirst
June 1	Exeter	Henrietta — Laskowski	72	Vt.	F	M	Henry Miles	Louisa Boule
June 8	Brentwood	Bessie — Williams	88	N. H.	F	W	Charles White	Susie W. French
Sept. 17	New Castle	Russell B. Powers	62	N. H.	M	D	Unknown	Unknown
Oct. 22	New Castle	Frank Raymond Olsen	34	Maine	M	M	Wilbur R. Olsen	Marjorie Bean
Dec. 23	New Castle	Vincent W. Poole	53	N. H.	M	M	Wayne Poole	Alice Winn

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

DOROTHY S. BECKER, Town Clerk.



## TOWN CLERK'S REPORT — 1970

### CASH RECEIPTS

Motor Vehicle Permits	\$11,262.46	
Dog Licenses	239.00	
Filing Fees	17.00	
		<hr/>
		\$11,518.46
Less:		
Clerk's Fees—Dog Licenses	20.60	
		<hr/>
		\$11,497.86

### PAYMENTS TO TREASURER

Motor Vehicle Permits	\$11,262.46	
Dog Licenses	218.40	
Filing Fees	17.00	
		<hr/>
		\$11,497.86

DOROTHY S. BECKER,

*Town Clerk*

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### AUDITOR'S CERTIFICATE

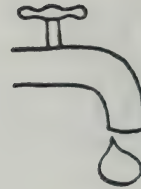
This is to certify that I have checked the above accounts and found them correct in all respects.

CHARLES W. CLARK,

*Auditor*

Jan. 18, 1971

# Water Commissioner's REPORT — 1970



For the Year Ending December 31, 1970

## *Receipts*

Amount of Bills Rendered		\$ 8,375.44
Water Bills Collected for 1970	\$ 5,873.87	
Water Bills Paid for 1969	164.33	
Water Bills Unpaid for Previous Years	1,230.37	
Received for 1970 Service	801.92	
1970 Service Unpaid	304.97	

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Total \$ 8,375.44

Total Amount Collected on Water and Service	\$ 6,795.95
Interest Earned on Savings Accounts	114.55

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TOTAL RECEIPTS \$ 6,910.50

Balance in Checking Account December 31, 1969	\$ 6,962.91
Balance in Savings Account December 31, 1969	2,569.26
	\$ 9,532.17

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TOTAL \$ 16,442.67

## *Expenditures*

City of Portsmouth, N.H. (Water)	\$ 5,237.50
Commissioner's Salaries	70.00



Clerk's Salary	309.00
Service Charges	280.88
Water Supplies	942.05
Plant Maintenance	
Office Expenses	20.95
Work on System	938.35
Repair to Meters	486.90
Service to Hydrants	
Service to Shut Offs	55.00
Hersey Mfg. Co.	514.21
Water Development	75.00
Reading of Meters	30.00
Trucking and Freight	
Advertising	11.70

TOTAL EXPENDITURES	\$ 8,971.54
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Balance on Hand	
December 31, 1970	\$ 7,471.13

TOTAL	\$16,442.67
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#### TREASURER'S RECONCILIATION

Balance in Checking Account December 31, 1970	
First National Bank, Portsmouth, N.H.	\$ 4,770.74
Piscataqua Savings Bank, Portsmouth, N.H.	1,393.98
Portsmouth Savings Bank, Portsmouth, N.H.	1,306.41
	<u>          </u>
	\$ 7,471.13

To the Selectmen and Water Commissioner's

The above is a correct statement of my account for the fiscal year ending December 31, 1970 to the best of my knowledge and belief.

WALTER S. GRAY,  
*Clerk and Treasurer*

WALTER S. GRAY,  
RICHARD TABBUTT,  
WARREN M. WHITE, *Chairman*  
*Water Commissioners*

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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*

Jan. 21, 1971

Trust



# REPORT OF TRUST FUNDS 1970

## ● LIBRARY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Balance 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	—	257.00	257.00	—
Aug. 7, 1967	58 J. Ben Hart *	300.00	8.81	19.13	27.94	—
Jan. 31, 1967	59 Helen E. Baketel	1015.00	—	47.49	47.49	—
Apr. 29, 1970	68 Gladys H. Barker **	300.00	—	8.85	8.85	—

## ● CAPITAL RESERVE FUND—(FIRE DEPT.)

Dec. 29, 1969	66 Town of New Castle *	6,000.00	—	140.39	—	140.39
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## ● CEMETERY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Feb. 27, 1900	1 Jane P. Tarlton	200.00	135.39	20.06	14.00	141.45
Nov. 10, 1921	2 Edward B. Baker	150.00	36.99	8.73	8.00	37.72
Aug. 19, 1922	3 Clara A. Way	150.00	58.72	9.75	8.00	60.47
Sept. 23, 1922	4 Mary A. White	200.00	71.90	12.71	9.00	75.61
Feb. 17, 1923	5 Henry Amazeen	150.00	65.18	10.05	9.00	66.23
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	21.78	8.02	8.00	21.80
Dec. 13, 1924	7 Mary B. Hanscom	200.00	115.67	14.75	10.00	120.42
Jan. 2, 1925	8 Albert W. Hanscom	100.00	5.65	4.92	5.00	5.57
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	11.54	5.66	5.00	12.20
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	345.13	39.53	14.00	370.66
Apr. 12, 1929	12 Addie Libbey	100.00	14.83	5.36	5.00	15.19

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
July 22, 1930	13 Z. J. V. Randall	74.00	37.84	5.22	5.00	38.06
Sept. 29, 1931	14 Elizabeth Garvin	200.00	50.26	11.69	10.00	51.95
July 7, 1932	15 Helena Trefethen	50.00	15.89	3.07	2.00	16.96
July 24, 1933	16 Chandler Martin	200.00	32.50	13.90	9.00	37.40
July 29, 1933	Benjamin Batson					
July 3, 1935	17 Alden W. P. White	200.00	46.87	11.54	10.00	48.41
Apr. 24, 1937	18 Robert Oliver	100.00	22.53	5.73	6.00	22.26
Jan. 7, 1938	19 Mary A. Preble	150.00	39.70	8.86	9.00	39.56
June 20, 1938	20 Silas H. Harding	200.00	38.52	11.14	9.00	40.66
July 12, 1938	21 Robert F. White	200.00	30.89	10.78	9.00	32.67
Dec. 29, 1938	22 James Davidson	250.00	93.22	20.53	9.00	104.75
June 25, 1939	23 Bert White	125.00	33.23	7.39	7.00	33.62
Nov. 6, 1939	24 Ann W. Smart	150.00	28.30	8.33	6.00	30.63
Nov. 8, 1939	25 Mary L. Batson	200.00	40.62	11.23	9.00	42.85
June 17, 1940	26 Carrie Poole Tarlton	100.00	18.90	5.53	5.00	19.43
Aug. 12, 1944	27 Roy H. Curtis	75.00	32.68	5.01	4.00	33.69
Aug. 16, 1946	28 Nellie A. Card	150.00	33.98	10.99	7.00	37.97
Apr. 11, 1949	29 Anne C. Amazeen	300.00	18.71	7.08	4.00	21.79
July 16, 1949	30 Alice Roth	100.00	18.71	7.08	5.00	21.79
Nov. 29, 1949	31 Joseph L. Hart	400.00	195.78	35.65	10.00	221.43
Apr. 16, 1951	32 Le Roy Haywood	300.00	140.63	20.60	10.00	151.23
May 21, 1951	33 Henry T. Tarlton	300.00	110.40	24.57	10.00	124.97
Oct. 11, 1952	34 William T. Meloon	300.00	100.70	23.97	10.00	114.67
Oct. 11, 1952	35 Rufus A. Yeaton	300.00	102.21	24.08	10.00	116.29
Oct. 11, 1952	36 John Smith	200.00	38.02	14.26	7.00	45.28
Jan. 16, 1954	37 Rufus T. Emery	300.00	94.83	23.60	10.00	108.43
Jan. 30, 1954	38 Stacy Hall & Stacy B. Hall	300.00	93.44	23.54	9.00	107.98
Dec. 18, 1954	39 William Trefethen	200.00	63.96	15.77	8.00	71.73
Jan. 31, 1956	40 Charles F. Prohaska Sr.	300.00	104.33	24.18	9.00	119.51
Sept. 26, 1958	41 E. Roscoe Mathews	300.00	77.78	22.58	8.00	92.36



Sept. 18, 1959	42 Chester A. Becker	300.00	77.83	22.58	8.00	92.41
Dec. 4, 1959	43 Florence M. Blaisdell	300.00	68.26	22.02	8.00	82.28
May 9, 1960	44 William F. Worden	300.00	74.84	22.41	8.00	89.25
Aug. 29, 1960	45 George W. White	400.00	101.99	30.02	10.00	122.01
Aug. 29, 1960	46 George W. White	300.00	68.95	22.06	9.00	82.01
Aug. 4, 1961	47 Stephan H. Wargo	300.00	69.06	22.08	9.00	82.14
Sept. 11, 1961	48 Catherine Harris	100.00	11.98	6.66	4.00	14.64
Oct. 31, 1961	49 Alberta M. Sargent	300.00	72.79	22.29	9.00	86.08
Feb. 26, 1962	50 Marvin Family	1,500.00	109.39	96.37	65.00	140.76
Apr. 6, 1962	51 Eva M. Gardner	200.00	32.79	13.90	7.00	39.69
June 29, 1962	52 William B. Guptill	300.00	61.24	21.60	8.00	74.84
Feb. 11, 1963	53 Jennie Haywood	300.00	48.00	20.82	9.00	59.82
Oct. 2, 1963	54 Ruth Junkins Cheney	200.00	22.98	13.32	8.00	28.30
Nov. 12, 1963	55 Myrtis B. Remick	300.00	49.62	20.89	8.00	62.51
Feb. 10, 1965	56 Helen H. St. John	200.00	21.81	10.36	7.00	25.17
Jan. 11, 1966	57 Lillion L. Olsen	300.00	26.82	16.64	9.00	34.46
Aug. 30, 1967	60 Sadie Ricker	400.00	27.73	25.58	8.00	45.31
Aug. 30, 1967	61 Earl W. Glidden	100.00	2.81	6.13	4.00	4.94
Nov. 1, 1967	62 Kenneth P. White	400.00	22.10	21.50	10.00	33.60
Jan. 17, 1968	63 Freda S. Amazeen	300.00	12.52	14.60	9.00	18.12
Jan. 22, 1968	64 Laurence B. Wright	400.00	15.60	24.86	9.00	31.46
Oct. 10, 1968	65 Thomas F. Costello	150.00	2.81	7.76	5.00	5.57
Apr. 22, 1970	67 Locke Family **	200.00	—	5.23	—	5.23
Dec. 2, 1970	69 Clark-White **	300.00	—	—	—	—

\$28,589.00 \$3,736.02 \$1,537.16 \$898.28 \$4,374.90

TRUSTEES

HENRY BECKER  
PERCY W. WHITE  
WALTER C. HAYDEN, Bookkeeper

\* Amount of Principal Increased.

\*\* New Fund Created.

Interest at 5% on Library & Cemetery Funds

• AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.  
Jan. 26, 1971

CHARLES W. CLARK, Auditor.



## Report of Trustees of Cemeteries

Checking Account Balance		
January 1, 1970	\$	878.93
Cash on Hand		0.00
		<hr/>
	\$	878.93

### RECEIPTS

Individual Payment for		
Care of Lots	\$	188.00
Trust Funds—		
Cemetery Lot Care		557.00
Transfer from		
Capital Reserve Fund		50.00
Cemetery Lot Sales		825.00
		<hr/>
		1,620.00
		<hr/>
	\$	2,498.93

### EXPENDITURES

Labor—Cemetery Care	\$	671.00
Rental Equipment,		
Supplies, Materials		257.58
Administration		3.00
Transfer to		
Capital Reserve Fund		825.00
		<hr/>
		1,756.58
		<hr/>
Checking Account Balance,		
January 4, 1971	\$	742.35

### CAPITAL RESERVE FUND

December 31, 1969 Balance—	
For Cemetery Improvement	\$ 1,513.17
Interest	\$ 109.52
Lot Sales—	
Trustees of Cemeteries Checks	825.00
	<hr/>
	934.52
	<hr/>
	\$ 2,447.69

### EXPENDITURES

Withdrawn for Cemetery Improvement	50.00
	<hr/>
Balance in Savings Bank Account	\$ 2,397.69

Respectfully submitted,

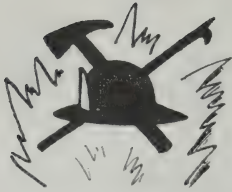
HAVEN W. JOHNSON,  
CHARLES W. CLARK,  
WALTER C. HAYDEN, *Treasurer*  
*Cemetery Trustees*

### 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*

Jan. 26, 1971



## FIRE DEPARTMENT 1970

During 1970 the Fire Department answered 12 calls. Seven of these calls were for fires which resulted in considerable property damage.

In keeping with the policy of a continuous training program, members of this department have attended classes at the State operated school at Lily Pond and a pumping class sponsored by the Rye Fire Department. Presently we are attending a ten week course in Basic Firefighting conducted by State Instructors at the Rye Fire Station. The classes are held each Monday evening from 7 to 10 P.M. *anyone* who is interested may attend.

We would like to take this opportunity to thank the Women's Auxiliary for all their assistance, for the coffee, sandwiches and donuts they have served at fires. Also, in two short years they have earned enough money to purchase the following equipment — 2 first aid kits, 2 rescue blankets 2-1½" nozzles, a hose clamp, a new 28-foot extension ladder and a camera for training. These purchases have saved the Town a considerable amount of money and have provided the Department with some much needed equipment.

Remember, call 436-2515 when a fire is discovered or *suspected*. Prompt action by you is the only way loss of life and property damage may be kept at a minimum.

*Fire Wards:*

WALTER GLIDDEN,  
EDMUND ARSENAULT  
REGINALD WHITEHOUSE, *Chief*



## POLICE DEPARTMENT 1970

I again wish to thank the Selectmen and the citizens for their cooperation during the past year, also the principal, teachers and the school board for allowing us to come into the school and give our safety talks. Special thanks go to the crossing officers of the Maude Trefethen School for a job well done.

We answered over 2,200 calls for the year, of these. 297 came between the hours of midnight and six A. M. Over 200 callers came to my home with various problems; checking car titles, domestics, etc. In some cases people were advised to see their attorneys.

We had 90 cases in Municipal Court.

We had 13 reported accidents with one fatality.

Five adults, 10 juveniles and 7 minors were reported missing. All returned home.

All dogs three months old and over are required to be licensed by the Town Clerk on April 1st.

Parking on our streets is becoming a problem. I recommend one-way streets.

The State Highway Department will not plow Route 1-B if vehicles are not removed from the highway. The same rule is applied to all New Castle streets. All vehicles **MUST** be off the streets during snow storms and snow removal. Vehicles not removed will be towed away at owner's expense.

We have asked people to call and let us know when they will be away and when they expect to return. Stop



newspaper and milk deliveries and make sure all doors and windows are locked. The fewer people who know you are away, the better.

We gave over 1,100 warnings for various violations. There were over 575 defective equipment tags issued. We recommended over 100 suspensions of drivers licenses for speed, drinking; etc.

Safety talks were given at the U. S. Coast Guard Station to the officers and crew aboard the Active and Decisive.

For the first time in many years we had four juveniles in court. We hope it will be many years before we have to take any more to court.

I had an opening to send a special auxiliary officer to school for five weeks at no expense to the town or the officer but there were no takers. We are still looking for auxiliary and special officers. Qualifications are sobriety, willingness to learn and common sense.

The Blood Bank is still in dire need of donors. So please don't waste your blood by spilling it on our high-ways SLOW DOWN AND LIVE.

Respectfully submitted,

HENRY GREENBERG,  
*Chief of Police*



JUSTICE

## MUNICIPAL COURT REPORT — 1970

Report from January 1, 1970 through December 31, 1970

There were 80 Complaints entered for the year 1970.

Cash on hand, Dec. 31, 1969	\$	50.00	
Receipts from Fines		1,247.24	
Entry Fee — Small Claim		2.00	
			<hr/>
Total Receipts			\$ 1,299.24

### *Disbursements:*

Witness fees and mileage	\$	38.44	
Department of Safety		570.00	
Bond		14.00	
Equity Publishing Co. —			
RSA Supplements		25.00	
Hedley G. Pingree, Sec.-Treas.			
N. H. Association of Municipal			
and District Court Judges		5.00	
Special Justice		60.00	
Rae S. Laraba —			
Municipal Court Forms		6.00	
Registered Mail		.95	
Return of Deposits		10.00	
Town of New Castle		519.85	
			<hr/>
Total Disbursements			\$ 1,249.24

Cash on hand, Dec. 31, 1970—			
withheld for operating expenses	\$	50.00	

Respectfully submitted,

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 1970 and have found the same to be correctly cast and properly vouched.

CHARLES W. CLARK,  
*Auditor*

Feb. 1, 1971



## Report of Trustees of Public Library 1970

### Cash on Hand December 31, 1969:

Checking Account	\$	845.02	
Savings Account		1,554.35	
			<hr/>
	\$		2,399.37

### Receipts for 1970:

Town	\$	1,300.00	
Trust Funds		341.28	
Bequest from E. Scott Meloon		1,000.00	
Gift from P.T.A.		15.00	
Gift in Memory of Marcel Garrett		15.00	
Int. on Savings Account		79.16	
Fines		35.20	
			<hr/>
	\$		2,785.64

TOTAL \$ 5,185.01

### Expenditures:

Librarian's Salary	\$	774.76*	
Taxes		89.85*	
Heat		236.73	
Lights		58.06	
Books & Magazines		243.13	
Upkeep		20.37	
			<hr/>

TOTAL \$ 1,422.90

Balance on Hand December 30, 1970: \$ 3,762.11

\*Includes retroactive salary & taxes to February, 1969 in order to meet state minimum wages.

Reconciliation as of December 1970:

Balance in Checking Account \$ 1,128.60

Balance in Savings Account 2,633.51

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TOTAL \$ 3,762.11

#### 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*

February 4, 1971

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### Report of Library Trustees

At the present time the New Castle Library has for our library, a large amount of funds available. This is due to a most generous bequest from the estate of E. Scott Meloon during this past year and the gift during 1969 from the estate of Mary B. Warren.

We plan to improve and expand the children's corner of the library, in fact have already ordered many new children's books with the assistance of the New Castle teachers and Mrs. Elinor Pingree.

We also hope to replace and improve the selection of adult books, especially classics both old and new, so if any townspeople have suggestions we hope they will mention them to either one of the trustees or to Mrs. Albert D'Antonio, our librarian.

Once again, Henry C. Horner has given an additional gift of \$100.00 to the Library Trust Fund in memory of his grandfather, J. Bea Hart.



The library was open again this year during the New Castle House Tour in July and many people enjoyed the display of paintings, photographs and documents.

JOAN LOCKHART  
GERTRUDE B. McCARTHY

## **Report of The Great Island Recreation and Conservation Commission**

The major happening at the common this year was the construction of the tennis courts. Anyone who observed these courts during the past summer will have to agree that they were in frequent use by young and old alike. Their use in winter as a skating area appears to be equally successful, having provided a greatly expanded and superior skating area.

The erection of the backstop and sealing of the courts with the green sealer were accomplished with the generous contributions in time and materials of a number of individuals. We would like, particularly, to thank Mr. and Mrs. J. B. Smith of the Wentworth for contribution of the sealing material and Al D'Antonio and the Iafolla Construction Company for donating the labor to apply it.

We were very fortunate in obtaining the services of two UNH students for our summer recreation program under a Federal government work-study program. Eighty per cent of this cost was paid by the federal program. This allowed us to run a greatly expanded program while continuing to operate on a self-sustaining budget.

This commission is cognizant of the fact that in the past few years the town has generously appropriated significant funds for needed capital improvements at the common. We also recognize that in other areas of the town government needs for capital improvements have been sadly neglected. Recognizing these priorities, the Recreation Commission is making no recommendations for major capital expenditures in 1971.

In the operating budget the Commission is, however, recommending some increases to provide for better utilization of the common area. The major increase would be to provide town funds to operate the summer recreational

program. In the past, funds for this program have come primarily from individual enrollment fees. It is the opinion of the Commission that a more equitable arrangement would be to operate this program with town funds. Additionally we have asked the cooperation of the Selectmen in providing additional night lighting on the common.

The Commission is still greatly interested in seeing many of the surplus buildings on the common removed and much of the unsightly fencing. We understand that the Planning Board has been directed to study this problem. We hope that action in this area will be taken this year.

Respectfully submitted,

BRUCE N. SMITH, *Chairman*

## GREAT ISLAND COMMON FUND

Balance on hand Dec. 31, 1969	\$ 886.85
<i>Received during 1970:</i>	
Interest Feb. 1	8.62
Gate Receipts	56.00
Interest Nov. 11	32.03
	<hr/>
Total to be accounted for	\$ 983.50

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*

Date: Jan. 19, 1971

NEW  
CASTLE



SCHOOL  
DISTRICT

## ANNUAL REPORT — 1970

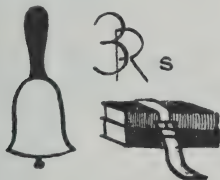


### DISTRICT OFFICERS

District Clerk  
School Board

Greta Hodgdon  
Bruce N. Smith, 1 year  
Patricia B. D'Antonio, 2 years  
Thomas E. Call, Jr., 3 years  
Douglas C. Pridham  
Charles W. Clark  
George S. Pitts  
Thomas E. Call, Jr.

District Treasurer  
Auditor  
Moderator  
Truant Officer



### INSTRUCTIONAL STAFF

Paul L. O'Neil  
Pearl S. Woodeson  
Helen M. Oroski

Nancy A. White

Diane Goulston

Joan P. Nickell

Superintendent of Schools  
Grades 1 and 2  
Mathematics, grades 2-6  
Principal  
Social Studies, Science  
grades 3-6  
Language Arts, grades 3-6  
Art  
School Nurse



# SCHOOL DISTRICT WARRANT — 1971



## 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 Eighth day of March, 1971, 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 9, 1971, polls open 10:00 A. M., and will not close before 6:00 P. M.) in accordance with the Statutory 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 one hundred and thirty-two dollars and fifty cents (\$132.50) to provide funds for the continuation of the study of the Portsmouth Authorized Regional Enrollment Area Planning Committee.

3. To see if the District will vote to amend the Portsmouth Authorized Regional Enrollment Area Agreement as follows:

A. Insert the words "average daily membership

from the school year immediately preceding" in Article D, said number of pupils to be used as the divisor in determining the cost per pupil.

B. Insert the word "fiscal year immediately preceding the school year" in Article D, said wording to provide for the dollar figure to be used in determining the cost per pupil.

C. Insert the figure "five million, one hundred and fifty-one thousand, four hundred and thirty dollars (\$5,151,430.00)" as the revised valuation on existing land, buildings, and equipment. (Approved by the N. H. State Department of Education, January 1971).

D. Insert the words "Tuition payments for each school year shall be made by the sending districts by December 31 and June 30, each payment in the amount of fifty percent" in place of article H, and to make other necessary changes in wording necessary to comply with the intent expressed within this total article.

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

5. 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.

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

Given under our hands and seals at said New Castle this 15th Day of February, 1971.

PATRICIA B. D'ANTONIIO,  
THOMAS E. CALL, JR.,  
BRUCE SMITH,  
*School Board*

*A true copy of Warrant — Attest:*

PATRICIA B. D'ANTONIO.  
THOMAS E. CALL, JR.,  
BRUCE 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 Ninth day of March, 1971, 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.*

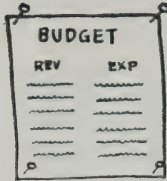
*The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-2 et. seq.) and was adopted by the District at its 1964 annual meeting.*

Given under our hands and seals at said New Castle this 15th day of February, 1971.

PATRICIA B. D'ANTONIO,  
THOMAS E. CALL, JR.,  
BRUCE SMITH,  
*School Board*

*A true copy of Warrant — Attest:*

PATRICIA B. D'ANTONIO,  
THOMAS E. CALL, JR.,  
BRUCE SMITH,  
*School Board*



# SCHOOL BUDGET

## 1971 - 1972

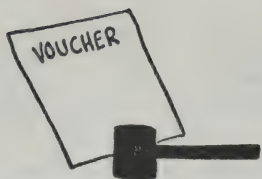
### EXPENDITURE ITEMS

	Approved Budget 1970-71	School Board's Budget 1971-72
<b>100. Administration</b>		
110. Salaries	\$ 885.00	\$ 885.00
135. Contracted Services	95.00	95.00
190. Other Expenses	285.00	285.00
<b>200. Instruction</b>		
210. Salaries	47,094.00	47,988.00
215. Textbooks	777.00	705.00
220. School Libraries and Audiovisual Materials	323.00	507.00
230. Teaching Supplies	1,559.00	1,597.00
235. Contracted Services	817.00	1,017.00
290. Other Expenses of Instruction	932.00	1,112.00
<b>300. Attendance Services</b>		
<b>400. Health Services</b>	1,309.00	1,403.00
<b>500. Pupil Transportation</b>	5,975.00	7,857.00
<b>600. Operation of Plant</b>		
610. Salaries	3,000.00	3,150.00
630. Supplies	198.00	144.00
635. Contracted Services	2.00	3.00
640. Heat	450.00	500.00
645. Utilities	795.00	820.00
<b>700. Maintenance of Plant</b>	955.00	1,148.00
<b>800. Fixed Charges</b>		
850. Employee Retirement and F.I.C.A. & Insurance	3,555.00	3,857.00
<b>900. School Lunch and Special Milk Program</b>	350.00	350.00
<b>1000 Student-Body Activities</b>	120.00	230.00



<b>1200. Capital Outlay</b>		
1265. Sites	5.00	5.00
1266. Buildings	100.00	400.00
1267. Equipment	290.00	367.00
<b>1300. Debt Services</b>		
1370. Principal of Debt	5,600.00	5,600.00
1371. Interest on Debt	1,092.00	743.50
<b>1400. Outgoing Transfer Accounts</b>		
1477.1 Tuition	42,906.00	50,468.00
1477.3 District Share of Supervisory Union Expenses	4,046.26	4,365.69
1479. Tuition to Other Than Public Schools	600.00	600.00
<b>TOTAL EXPENDITURES</b>	<b>\$124,115.26</b>	<b>\$136,202.19</b>

<b>SECTION II</b>	<b>Current Year Approved Revenues 1970-71</b>	<b>Current Year School Board's Budget 1971-72</b>
<b>Revenues &amp; Credits Available to Reduce School Taxes</b>		
<b>UNENCUMBERED BALANCE</b>	<b>\$ 5,970.29</b>	<b>\$ 2,000.00</b>
<b>Revenue from State Sources:</b>		
Sweepstakes	842.00	650.00
School Building Aid	600.00	600.00
Intellectually Retarded	50.00	10.00
<b>Revenue from Federal Sources:</b>		
School Lunch and Special Milk Program	350.00	350.00
PL 874 (Impacted Areas — Curr. Exp.)	6,500.00	6,500.00
Special Article — Bond or Note Issue	0.00	0.00
<b>Total Revenue and Credits</b>	<b>\$ 14,312.89</b>	<b>\$ 9,610.00</b>
<b>DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES</b>	<b>\$109,802.37</b>	<b>\$126,592.19</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$124,115.26</b>	<b>\$136,202.19</b>



# SCHOOL DISTRICT FINANCIAL REPORT 1970 - 1971

## RECEIPTS

### Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies

Current Appropriation \$102,262.86

TOTAL \$102,262.86

### Other Revenue from Local Sources

Other Revenue from Local Sources \$ 186.00

TOTAL \$ 186.00

### Revenue from State Sources

School Building Aid \$ 600.00

Sweepstakes 876.04

TOTAL \$ 1,476.04

### Revenue from Federal Sources

School Lunch and Special Milk Program \$ 270.42

Public Law 874 6,360.00

TOTAL \$ 6,630.42

### Bonds and Notes

Principal of Notes \$ 18,000.00

TOTAL \$ 18,000.00

### Amounts Received from Other School Districts in

State and Amounts Received from Capital Fund

Other in-State Receipts \$ 94.06

TOTAL \$ 94.06

Total Net Receipts from All Sources \$128,649.38

Cash on Hand Beginning of Year, July 1, 1969

General Fund \$ 3,031.39

Capital Outlay Fund

(from capital outlay summary) 2,188.17

TOTAL \$ 5,219.56

**GRAND TOTAL NET RECEIPTS****\$133,868.94****EXPENDITURES****Administration**

## Salaries for Administration

District Officers	\$ 920.00
Contracted Services	55.00
Other Expenses	
District Officers	172.94

**Instruction**

## Salaries

Principals	852.00
Teachers	38,773.96
Textbooks	581.47
School Libraries and Audiovisual Materials	220.91
Teaching Supplies	1,124.66
Contracted Supplies	545.62
Other Expenses	582.85

**Health Services**

Salaries	440.00
Other Expenses	25.84

**Pupil Transportation**

Contracted Services	5,060.00
---------------------	----------

**Operation of Plant**

Salaries	2,000.00
Supplies, Except Utilities	168.91
Contracted Services	20.00
Heat for Buildings	349.22
Utilities, Except Heat	721.75

**Maintenance of Plant**

Replacement of Equipment	102.30
Repairs to Equipment	58.06
Contracted Services	257.25
Repairs to Buildings	2,148.24
Other Expenses	6.00

**Fixed Charges**

Teacher's Retirement System	1,137.84
Federal Insurance Contributions (F.I.C.A.)	2,086.41
Insurance	668.70

<b>School Lunch and Special Milk Program</b>	
Expenditures and Transfers of Monies	
Federal Monies	270.42
<b>Student-Body Activities</b>	
Expenditures and Transfers of Monies	5.00
<b>Capital Outlay</b>	
Sites	2,673.78
Buildings	16,821.79
Equipment	1,308.11
<b>Debt Service from Current Monies</b>	
Principal of Debt	2,000.00
Interest on Debt	612.50
<b>Outgoing Transfer Accounts</b>	
Tuition to other School Districts	38,787.21
District Share of Supervisory Union Expenses	3,791.74
<b>TOTAL NET EXPENDITURES FOR ALL PURPOSES</b>	<b>\$126,682.48</b>
Cash on Hand at End of Year, June 30, 1970	
General Fund	7,186.46
<b>GRAND TOTAL NET EXPENDITURES</b>	<b>133,868.94</b>

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

**Receipts**

Total Net Receipts Plus Cash on Hand July 1, 1969. (Agrees with "GRAND TOTAL NET RECEIPTS" above)	\$133,868.94
<b>TOTAL GROSS RECEIPTS</b>	<b>\$133,868.94</b>

**Expenditures**

Total Net Expenditures Plus Cash on Hand June 30, 1970. (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$133,868.94
<b>TOTAL GROSS EXPENDITURES</b>	<b>\$133,868.94</b>

**ANNUAL CAPITAL OUTLAY SUMMARY**  
 Covering Receipts and Expenditures  
 for the Period July 1, 1969 to June 30, 1970

**Receipts**

Notes or Bonds	\$ 18,000.00	
Rebate on Wiring for Electric Boat	186.00	
<b>GRAND TOTAL RECEIPTS</b>		<b>\$ 18,186.00</b>

**Expenditures**

General Contract	\$ 12,600.00	
Sub-contract (if any)	2,333.00	
Water Supply	249.89	
Other Expenditures	277.66	
<b>TOTAL</b>		<b>\$ 15,460.55</b>
Furniture and Equipment	537.28	
<b>TOTAL EXPENDITURES DURING YEAR</b>		<b>\$ 15,997.83</b>
Cash on Hand June 30, 1970	2,188.17	
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$ 18,186.00</b>

**CERTIFICATE**

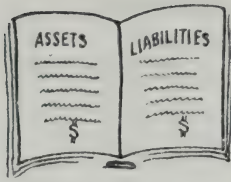
This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State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

**PAUL L. O'NEIL**  
*Superintendent*

**PATRICIA D'ANTONIO,**  
**BRUCE N. SMITH,**  
**THOMAS D. CALL, JR.,**  
*School Board*

Sept. 11, 1970





## BALANCE SHEET As of June 30, 1970

### *Assets*

Cash on Hand June 30, 1969	
General Fund	\$ 3,031.39
Building Fund	2,188.17
	_____
TOTAL ASSETS	\$ 5,219.56
Net Debt	
(Excess of Liabilities Over Assets)	\$ 17,996.61
	_____
GRAND TOTAL	\$ 23,216.17

### *Liabilities*

S. Union No. 21 Payroll Account	\$ 616.17
Rye School District	600.00
Notes and Bonds Outstanding	22,000.00
	_____
TOTAL LIABILITIES	\$ 23,216.17
	_____
GRAND TOTAL	\$ 23,216.17

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

# District Treasurer's Report — 1970 - 1971



for the  
Fiscal Year July 1, 1969 to June 30, 1970

## SUMMARY

Cash on Hand July 1, 1969 (Treasurer's bank balance)	\$ 5,219.56
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	\$102,262.86
Revenue from State Sources	1,476.04
Revenue from Federal Sources	6,630.42
Received from Sale of Notes and Bonds (Principal only)	18,000.00
Received from all Other Sources	280.06
	<hr/>
TOTAL RECEIPTS	\$128,649.38
Total Amount For Fiscal Year (Balance and Receipts)	\$133,868.94
	<hr/>
Less School Board Orders Paid	\$126,682.48
	<hr/>
Balance on Hand June 30, 1970 (Treasurer's Bank Balance)	\$ 7,186.46

DOUGLAS C. PRIDHAM,  
*District Treasurer*

September 8, 1970

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## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books,  
vouchers, bank statements and other financial records of

the treasurer of the school district of New Castle, N. H.,  
of which the above is a true summary for the fiscal year  
June 30, 1970, and find them correct in all respects.

CHARLES W. CLARK,  
*Auditor*

September 14, 1970

— I N M E M O R I A M —

DOUGLAS G. PRIDHAM

New Castle

School District Treasurer

*who faithfully served the New Castle*

*School District as Treasurer*

1 9 5 0 — 1 9 7 0



## SUPERINTENDENT'S ANNUAL REPORT

To School Board Members:

The following is presented to you in the form of my fifth annual report:

All of us have used the term "generation gap" in our discussions related to the problems of society today. Another term not frequently heard is the "information gap" which is prevalent in our nation and its network of smaller communities. What we, as educators, think our schools should be doing and what the general public thinks about the schools' role represents a wide educational information gap. What you think about today's education — its many faceted problems, objectives and outcomes is important. We should be concerned, those of us in education, that we hear your voices, your opinions, indeed your thoughts aimed at solutions to the very complex problems we all face in educational circles.

The truth of the matter is that we haven't been communicating very well — either of us — the educators nor the general public. We do hear the voices of the few who tell us annually that we are the "big spenders" and that we are careless administrators. Some people forget that we too are taxpayers. We get concerned about the high cost of living just as you do. However we do not have to present the bill to the taxpayer in anticipation of keeping the schools open year after year. We are experiencing slow but steady growth in our enrollment which is difficult for some to believe. As enrollment increases there is a rippling effect upon staff needs, student and teacher supplies, textbooks, etc., etc.

The Supervisory Union enrollment as of November 30, 1970 is as follows:

<i>District</i>	<i>Enrollment</i>
Hampton	1,544
Hampton Falls	156
New Castle	69
North Hampton	533
Rye	553
Seabrook	562
South Hampton	105
Winnacunnet	1,023
	<hr/>
TOTAL	4,545

In 1963 the enrollment breakdown by district looked like this:

<i>District</i>	<i>Enrollment</i>
Hampton	1,319
Hampton Falls	121
New Castle	61
North Hampton	426
Rye	548
Seabrook	385
South Hampton	80
Winnacunnet	804
	<hr/>
TOTAL	3,744

Predicting pupil enrollment is most difficult when one considers the particular part of the state and country in which we live. Surely we experience certain peaks and leveling off periods during a given year but we do have to assure each pupil a desk, chair and textbook, etc., so we must anticipate the peak period or else be justly accused of improper planning.

It is important to ask yourself what has happened to educational costs since 1963, coupled with the sharp



advance made in salaries during this period. To cite an example, the minimum teachers salary in 1963-64 approximated \$4,200 per year with a maximum of about \$6,500. Currently (1970-71) the Supervisory Union-wide teachers minimum is \$6,300, maximum \$10,250!

When the school board presents its annual operating budget proposal to citizens, rest assured they have come to grips with spiralling costs and increased tax rates. These budgets have been essentially of the "bare bone" variety to keep the roof overhead so to speak. The board members would be the first to admit that many well-intentional items were cut by board members themselves to keep the budget within reach.

I feel it important to report to you at this time some highlights of the excellent programs currently in effect in this union. The quality of our educational offering is something that you should be proud of indeed.

Title I continues to be one of the few federal programs which has full funding.

This year (1970-71) in Supervisory Union No. 21, the total budget is \$37,055.00. This is broken down into the following allocations:

Hampton	\$15,343.00
Hampton Falls	289.00
New Castle	0
North Hampton	2,171.00
Rye	8,106.00
Seabrook	6,514.00
South Hampton	0
Winnacunnet Cooperative	4,632.00
	<hr/>
TOTAL	\$37,055.00

The staff consists of the following personnel: One director who also functions as an educational counselor.

one full-time counselor, one part-time educational analyst, one full-time secretary, and six part-time teacher aides.

The staff will expand after January 1, 1970 to include one more part-time counselor and six more teacher aides. Many of the teacher aides are volunteers from the University of New Hampshire who are experiencing field training in the field of counseling, social service, or special education.

The Title I program includes all grade levels within the Supervisory Union (Kindergarten through grade 12). The Title I personnel are working with students who are potential non-learners due to one or a combination of the following reasons:

1. learning disability
2. social adjustment
3. emotional adjustment

The individual or group of students are evaluated by a qualified examiner using standardized tests and testing procedures. If the child in question needs help in the visual-motor area, this can be accomplished by either a part-time aide or by a counselor working with the classroom teacher. The child's parents also become involved through conferences with the teacher, counselor, or aid.

A counselor will, at the same time, try and relieve any social or emotional problem the pupil may have which is causing school failure. This is done primarily through counseling and conferences with parents and/or school personnel. If considered severe enough, the problems will be referred to an outside agency. Problems which can be relieved through counseling will be taken care of by a staff counselor. There is one counselor working as a liaison person between school, parent, and outside agencies.

The Instructional Materials Center began its fifth year of service to teachers within Union 21 schools this

summer. The new custom-designed quarters on the lower level of the Administration Building have provided very practical facilities for handling of materials, media production, and in-service training activities. More orders are being handled each year, more teachers dropping in to preview and select their needs, and more original local products and duplications are being carried out here.

Two special awards were provided through the State Department of Education this year. A Title II grant for Exemplary Library Materials Centers was utilized to expand the loan collection in media for individualized instruction; these materials included over 300 lessons on the modern tape cassette format. Other items added to the library through continued federal funding include many books, films, transparencies, models, and media kits. This regular Title II allocation has been doubled for the coming year.

A second special award was granted from a proposal submitted under the Title V program. This provided for in-service training of teachers in local production of audiovisual materials. Twelve Building Coordinators participated in a one-week workshop held in late June; these trained teachers are forming a valuable network to assist administrators and faculties in each building during the school year. An evening course, accredited by the N. H. State Department of Education, was offered by the IMC during the fall semester. Twenty teachers were enrolled in the twelve-week program which saw them working on films, slides, tapes and evaluating other programs already available through the loan collection.

This year the Center became a duplication facility for videotaped training programs from the NHN Educational TV network. Other services which are being continued include:

AV workshops within the schools and professional

visitations for individual teachers on scheduled days. Deliveries to all Union 21 schools are made three times per week and the teachers are kept informed about what's new via a quick reference catalogue — now some 135 pages — and a monthly newsletter. In keeping with the original IMC policy for working with other educational and cultural organizations, the Center has been assisting such groups as town libraries, historical societies, conservation commissions, and civic departments. Visitors are always welcome at the IMC.

Supervisory Union No. 21 is the only Union in the State of New Hampshire who has voted to have all Title II money under the Elementary and Secondary Education Act of 1965, which covers library services, spent at a central location and thus made available to all students and teachers through the I.M.C. We have just received our sixth grant through the State Department in the amount of \$5,139. The previous five grants have amounted to \$25,250.45. This money is spent by a Title II Advisory Committee made up of one person from each of the twelve schools who present recommendations from teachers and administrators. These are reviewed by the staff at the I.M.C. and purchases are made from the list throughout the year. We now have over 10,000 books and audio-visual materials (filmstrips, tapes, slides, study prints, 8mm films and models) available for all to use on a loan basis K-12.

As we study the financial structure of our schools it seems appropriate to share some statistics with you. The *local effort* in the support of schools will not surprise you but when you consider the state support provided local communities in comparison to our sister states in New England you may be a bit surprised.

**\*Sources of Finance for Public Elementary and Secondary Schools.**



**NEW ENGLAND 1968-69**  
(Amount in Billions)

	Local Gov't		State Gov't		Federal Gov't	
	Amt.	%	Amt.	%	Amt.	%
Conn.	\$365.0	64.3	\$178.0	31.3	\$ 25.0	4.4
Me.	80.0	58.0	47.9	34.7	9.9	7.2
Mass.	616.0	70.7	195.0	22.4	60.0	6.9
<b>N. H.</b>	<b>83.0</b>	<b>86.0</b>	<b>8.8</b>	<b>9.1</b>	<b>4.8</b>	<b>4.9</b>
R. I.	72.6	58.3	43.9	35.2	8.2	6.5
Vt.	55.8	66.2	25.0	29.7	3.5	4.2

\*Extracted from H.E.W. Office of Education Table 70, Page 56.

The following is a listing of those programs that are funded in part by the N. H. State Legislature. However it should be understood that the N. H. State Department of Education in its budget requests for 1970-71 asked for full implementation of these programs but what is finally appropriated (in most instances) falls far short of being realistic.

**N. H. STATE SUPPORT**

Program	Approp. 68-69	Req: 70-71	Approp. 70-71
Foundation Aid	\$ 4,275,000	\$27,281,476	\$ 5,409,448
School Building Aid	2,750,000	3,751,246	3,718,175
School District			
Reorganization	450,000	776,415	629,362
State-wide Supervision	294,350	324,250	324,250
Education of Deaf	292,890	394,985	436,160
Intellectually Retarded	150,000	864,032	277,554
Emotionally Disturbed	20,000	365,620	100,000
Physically Handicapped	59,100	262,220	219,399
Special for Handicapped	_____	_____	75,000
Area Vocational Schools	50,000	75,000	200,000
Educ. in Unorganized Places	12,956	7,500	_____
Dual Enrollment	_____	_____	600,000
Child Benefit Services	_____	_____	700,000
Driver Education	125,000	150,000	192,000
Sweepstakes	890,122	890,000	825,000
<b>TOTAL ALL AIDS</b>	<b>\$ 9,369,418</b>	<b>\$35,142,744</b>	<b>\$13,706,557</b>



I have a deep sense of personal pride in the accomplishments of your schools over the past five years. No one can honestly say that we have discouraged teachers and students from trying out newer techniques. For one to say that we believe in the "status quo" would be a misstatement indeed. We have maintained an open door policy regarding problems of all types. There have been some mistakes perhaps but these were not repeated and we do profit by occasional failures. I have a high regard for the professional abilities of my colleagues and can truthfully say that teacher morale in Union 21 is of the highest order. Early and sparse results of recent achievement tests indicate to me that our students are performing with distinction as we study the national scores. The increased number of staff who have earned credits beyond their present degree must be considered exemplary. Such self improvement can only mean improved instruction to students. Nothing is perfect, and we do need to consider some improvements. My report to you should not be misconstrued so as to indicate that all is "rosy." I personally feel that those districts not offering public kindergarten need to gear themselves for this in the next couple of years. Research proves that a child's age of inquiry and curiosity reaches its peak between three and seven years.

Counseling services at the local elementary level must come to Union 21 soon.

Building programs need voter endorsement in several of the districts without delay.

We must get behind a well-planned concerted effort to provide (from the State level) for the emotionally disturbed children whose number increases each year. Other state supported assistance programs need full implementation to help relieve the burden of the local taxpayer.

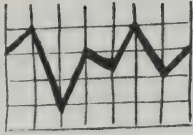
Public elementary and secondary education in New Hampshire needs to be placed on a high priority list by

those who allocate funds from the state level. We should not be satisfied with anything less.

Respectfully,

PAUL L. O'NEIL  
*Superintendent of Schools*

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## SCHOOL STATISTICS 1969 - 1970

	Teacher	Grade	Average Memb.	% of Attend.
Math - grades 2-6	Helen M. Oroski	1-6	74.5	96.4
Social Studies				
Science 3-6	Lynnda L. Johnson			
Language 3-6	Florence T. Thompson			
Grades 1-2	Pearl S. Woodeson			
Art	Beverly Allen			
Nurse	Joan P. Nickell			

### PROMOTIONS JUNE 1970

Grade	1	2	3	4	5	6	TOTAL
Promoted	6	7	13	11	20	11	68
Not Promoted	2	4	1	1	0	0	8

### PERFECT ATTENDANCE

Name	Grade
Gregory Ward	1

### SCHOOL CENSUS

Number of Children in District 1-5 years of age	65
Number of Children in District 6-18 years of age	163
Number of Children in Parochial or Private Schools	45
Number of Children ages 5-18 not attending school	11

### NEW CASTLE TUITION PUPILS — 1970-71

#### PORTSMOUTH JUNIOR HIGH SCHOOL

GRADE 7: Mark Call, Barbara Knight, Marc Frampton, Sharon Hanley, Katherine O'Connor, Hal Pitts, Denise Pridham.

GRADE 8: Kenneth Aspen, Marya Burzynski, Marcia Call, John Hoefle, Walter Kuchtey, Erin McCarthy, Richard Miller, Carol Pridham, Cheryl Roy, Jeffrey Smith, Elizabeth Trenham.

PORTSMOUTH SENIOR HIGH SCHOOL

GRADE 9: Ernest Arsenault, Cheryl Came, Patrick D'Antonio, Barbara Hall, May Gvozdenovic, Daniel Hoefle, Kim Pridham, Karen Shea, Bruce Smith, Heidi Snyder, Pamela Aspen.

GRADE 10: Edmund Arsenault, Jack Beard, Alan Bucklin, Barbara Coyle, Michael D'Antonio, Beth Groton, Nancy McCarthy, Babette Miller, Eric Moore, Sarah Pingree,

GRADE 11: Rene Boisvert, Josephine Grady, Jon Pridham, Timothy Roy, Carla Smith, Louise Snook.

GRADE 12: Cheryl Bucklin, Mary D'Antonio, John Hodgdon, Debbie Kyrios, Sue Sturtevant, Andrea Webb, Richard White.

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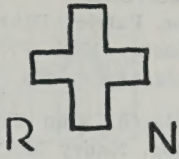
NEW HAMPSHIRE SUPERVISORY UNION NO. 21  
Hampton, New Hampshire

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 1970-71.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00
Winnacunnet	4,752.51	3,168.34	3,006.69
Hampton	4,173.33	2,782.22	2,640.27
Hampton Falls	446.15	297.43	282.25
New Castle	339.57	226.38	214.83
North Hampton	1,443.54	962.36	913.26
Rye	1,786.05	1,190.70	1,129.95
Seabrook	1,473.67	982.45	932.33
South Hampton	285.18	190.12	180.42
<b>TOTAL</b>	<b>\$17,200.00</b>	<b>\$12,500.00</b>	<b>\$12,000.00</b>





## SCHOOL NURSE'S REPORT

Physical exams of all school pupils were conducted in March by Dr. Harold Hoefle, school physician. No major health problems were detected. The 5th and 6th grade pupils were given a First Aid course by the school nurse.

A Rubella Clinic was held at school for all children in April, and again in October.

Teachers and school personnel were given tuberculin tests in October, and received flu shots in November.

Dental clinics were again held in May. A team of dental hygienists cleaned the children's teeth and applied fluoride.

Visual Acuity tests have been completed on all children, and five were referred to their doctors for further examinations. The audiometer machine was rented from the Rye schools, and hearing tests were given.

Programs on family living, drug abuse, tobacco and other health related subjects are being conducted in school. Our aim is for positive health teaching so that our children will grow up to be concerned, productive and healthy adults.

JOAN NICKELL, R.N.  
*School Nurse*





**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**