



ANNUAL REPORT 1971



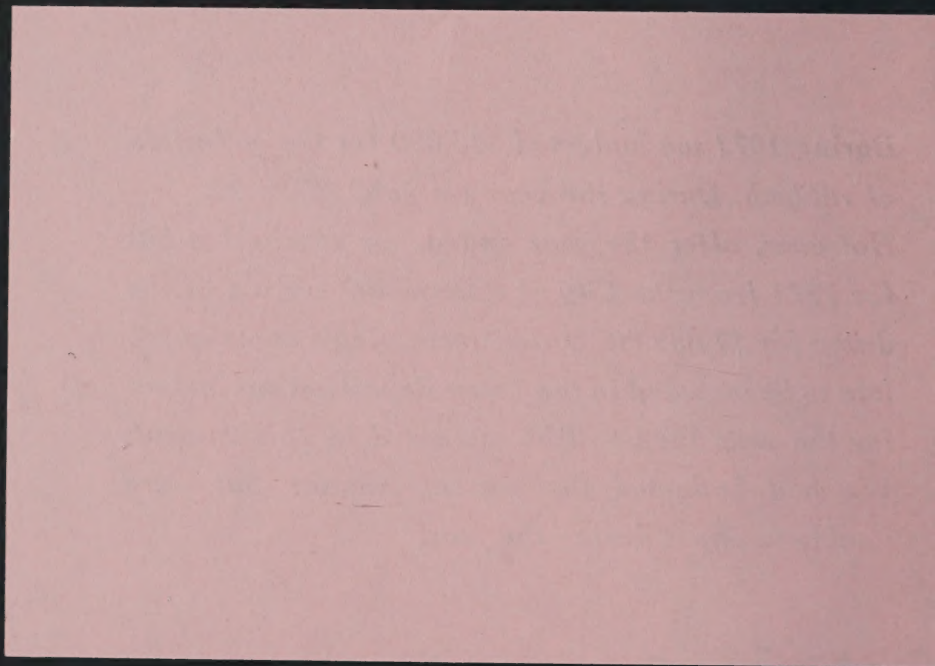
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NEW CASTLE, NEW HAMPSHIRE

During 1971 we budgeted \$15,000 for the collection of rubbish. During the year we paid \$2876.00.

However, after the year ended, we received a bill for 1971 from the City of Portsmouth for use of the dump for \$7,059.00. Unfortunately, this came in too late to be included in the Town Report, so our budget for the year 1972 will be increased by this amount. We had budgeted the correct amount, but were unable to pay it during the year.



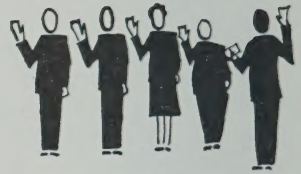
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STRAWBERRY BANK PRINT SHOP, 63 MARKET STREET, PORTSMOUTH, N. H.

TOWN OFFICERS 1971



Town Clerk

Dorothy S. Becker and Marcia Whitehouse

Selectmen

John F. Hodgdon, 2 years Hugh R. Clark, 1 year
Wilfred H. Hall, 3 years

Treasurer

Frank A. Hulshof and Eugene Morrill

Auditor

Charles W. Clark

Collector of Taxes

William Priestley

Chief of Police

Henry Greenberg

Road Agent

Richard Tabbutt

Health Officer

Harold H. Hoefle, M.D.

Fire Wardens

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

Water Commissioners

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

Trustees of Trust Funds

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

Trustees of Cemeteries

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

Library Trustees

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

Municipal Court

William F. Harrington, P. J.

Moderator

John J. Hassett, Jr.

Supervisors of the Check List

Frank A. Hulshof Pauline Harris
Walter Gray

Board of Adjustment

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

Planning Board

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

Recreation and Conservation Commission

Justin Cross George Bridle
Edward J. Hanley Margaret O'Connor
Bert Palmer Ellen Shea
Sylvia Tabbutt

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 COMMITTEES

WATER SURVEY COMMITTEE

Richard Tabbutt, *Chairman*
Edward H. Westerfield, *Secretary*
Stanley C. Pingree
Richamond Margeson
Ex Officio — John Hodgdon

REGIONAL REFUSE PLANNING COMMITTEE

Arthur Learnard
Dr. Justin Cross
Ex-Officio — Hugh Clarke

FIRE PROTECTION SURVEY COMMITTEE

Stanley Pridham, *Chairman*
Hugh Parrish, *Secretary*
Reggie Whitehouse
Ex Officio — John Hodgdon

TOWN RECORD STUDY COMMITTEE

Charles W. Clark, *Chairman*
Holly Roche, *Secretary*
Margaret Hartford
William Priestley
Frank A. Hulshof
Ex Officio — Wilfred H. Hall

SEWERAGE STUDY COMMITTEE

John Hodgdon, *Chairman*
Barbara Becker, *Secretary*
Jeff Marple
Douglas Woodward
John Seybolt
Don Silva
Ex Officio — Hugh Clarke, Wilfred Hall



TOWN WARRANT 1972

THE STATE OF NEW HAMPSHIRE

Rockingham, ss

New Castle

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 7th day of March, 1972, 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 and all other candidates for the presidential primary and constitutional amendments. 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 1972 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 Portsmouth-Kittery Armed Services Committee, Inc.

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.

9. To see if the town will vote to raise and appropriate the sum of Five Hundred Twenty Two Dollars (\$522.00) 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 proclaim March 8, 1972, as Dorothy Becker Day in recognition of twenty years of devoted service as Town Clerk of the Town of New Castle. (Submitted by Board of Selectmen)

11. To see if the town will vote to proclaim March 9, 1972, as Frank Hulshof Day in recognition of over twenty-four years of service to the Town of New Castle as Treasurer. (Submitted by Board of Selectmen).

12. Upon petition of Richard Groton and twenty-eight others to see if the town will adopt the following ordinance for the control of dogs, and to appropriate a sufficient fund to enforce same:

No dog shall be permitted to run at large within the Town of New Castle. "At Large" shall mean off the premises or property of the owner-keeper and not under the control of a responsible person and obedient to that person's commands, or on a leash, cord, chain or lead not over eight feet in length or confined within a vehicle, or

within the real property limits of the owner or keeper. At no time, without the property owner's permission, shall any dog be permitted on the private property of another person.

Any owner or keeper who refuses to comply is liable to such fine as may be assessed by the Municipal Court of this Town.

13. 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 become effective at the retirement of present police chief.

14. To see if the town will vote to raise and appropriate the sum of Twenty Five Hundred Dollars (\$2500.00) for anticipated legal litigation in the ensuing year.

15. To see if the Town will vote to continue the New Castle Environmental Commission and its present membership until the next annual town meeting, March 1973. (Submitted by New Castle Environmental Commission) .

16. To see if the town will raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the expenses of the Environmental Commission for but not limited to professional engineering services; and further to direct the selectmen to pay from said funds such costs and expenses of the Environmental Commission as the Commission shall incur upon presentation to the selectmen of a statement of costs or expense and proof for payment by a majority of the Environmental Commission. (Submitted by New Castle Environmental Commission) .

17. Upon petition of John Hasset, Jr. and twenty-seven others to see if the town of New Castle should repeal the ordinance pertaining to one-way traffic on Piscataqua Street, Cranfield Street, Atkinson Street, Walbach Street and Wentworth Road.

18. 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 not to exceed one

per cent (1%) of the amount appropriated by the town for town purposes during the preceding year. (Added 1969, 125:1, eff. July 8, 1969) (RSA 31:4 XLII)

19. To see if the town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) for the Planning Board to pursue necessary studies, for holding public hearings, and all other related matters.

20. To see if the town will raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the Planning Board to survey and map the town-owned property.

21. To see if the town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) for the Planning Board, for architectural fees, to draw a preliminary plan for a proposed building to house the town offices and a fire station on the site of the present fire station. If this is approved the plans and cost will be presented at a future town meeting. (Submitted by the Planning Board).

22. 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).

23. To see if the town will vote to raise and appropriate the sum of Sixty Two Dollars and eighty-five cents (\$62.85) to continue membership in the New Hampshire Municipal Association.

24. Upon petition of Gertrude M. Pickett and nine others to see if the town of New Castle should allow parking on Ocean Avenue on the side of said Avenue adjacent to the property of the Coast Guard, except in those areas which are directly opposite or in front of any entering lane or driveway.

25. Upon petition of Gertrude M. Pickett and nine others to see if the town of New Castle should allow parking at the dead-end of said Ocean Avenue on the waterfront, provided that space within town-owned land is

available beyond that which is needed for the turning of cars.

26. To see if the town of New Castle should vote to raise and appropriate a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00) be appropriated for the purchase of a new fire truck and to raise this sum by notes payable in five annual installments. (Submitted by Fire Protection Survey Committee).

27. To see if the town of New Castle should vote to raise and appropriate a sum not to exceed Six Thousand Dollars (\$6,000.00) be appropriated for the purchase of one thousand feet of five-inch hose to be used as an above the ground water main to service areas with small diameter water mains. (Submitted by Fire Protection Survey Committee).

28. To see if the town of New Castle should vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars (\$1,750.00) be appropriated as salary for the New Castle Fire Department. Payment to be made as follows: Assistant Chief—\$250.00; Captain—\$200.00; and \$100.00 each for firemen. Qualifications for payment to be set by the Board of Selectmen and Fire Wards of New Castle. (Submitted by Fire Protection Survey Committee).

29. To see if the town will vote to establish a conservation commission under the provisions of RSA 36A, and that the selectmen shall appoint said commission, to consist of seven (7) members, within thirty (30) days of the said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

30. To see if the town will vote to approve naming the baseball field at Great Island Common the John Cabana Memorial Field in memory of John Cabana, a New Castle boy who was killed in action while serving as a pilot in Viet Nam. (Submitted by Recreation and Conservation Commission).

31. To see if the town will vote to raise and appropriate Three Thousand Dollars (\$3,000.00) for a general improvement project at Great Island Common to include a chain link fence around the tennis court, construction of an open shelter on the old foundation on the Point, and improved lighting of grounds plus several smaller items. (Submitted by Recreation and Conservation Commission).

32. To see if the town will vote to approve the concept of continual improvement of the Great Island Common over the coming years to bring it to full potential as a recreational and conservation facility. (Submitted by Recreation and Conservation Commission).

33. Upon petition of Albert D. Antonio and thirteen others to see if the town will vote to raise and appropriate Twelve Hundred Dollars (\$1,200.00) for radar for the police department.

34. Upon petition of Mrs. Marion E. Petlick and ten others to see if the town will vote to raise and appropriate the sum of One Thousand Eight Hundred Eighty Dollars (\$1,880.00) for the installation of two catch basins on Shaw Circle to help correct the drainage problem there.

35. Upon petition of Frances W. Badger and nineteen others to vote that a three member Historical Committee be established to promote the 350th Anniversary of the town of New Castle, develop the history of the town and to serve as the coordinating body between the town and Portsmouth 350, Inc., the non-profit corporation established to promote the 350th Anniversary of the first permanent settlement in New Hampshire and the Piscataqua River area. Said members shall be appointed by the selectmen of the town of New Castle within thirty (30) days.

36. To see if the town will raise and appropriate the sum of One Hundred Fifty Dollars (\$150.00) for a new position of Town Historian, whose duties will be to keep the Town Records, both old and new, in a systematic order for reference and safe keeping. (Submitted by Town Records Committee).

37. Upon petition of John C. Sweetser and ten other to see if the town will vote to have the selectmen notify in writing the Governor, the Highway Commissioner, and the Director of DRED that we want Route 1A Ocean Boulevard from Brackett Road in Rye through to Wallis Sands, in Rye left open to traffic now and evermore.

38. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved. (Submitted by Robert L. Stark, Secretary of State).

39. 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, (Submitted by the Fire Department, Reginald Whitehouse, Chief). If Article No. 25 passes, this Article will not be voted on.

40. Are you in favor of the adoption of the Building Code Ordinance as proposed by the Planning Board. (Submitted by the Planning Board).

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

JOHN F. HODGDON
HUGH R. CLARKE
WILFRED H. HALL

Selectmen of New Castle

A true copy of Warrant — Attest:

JOHN F. HODGDON
HUGH R. CLARKE
WILFRED H. HALL

Selectmen of New Castle



Selectmen's Annual Letter — 1971

Our unique island finds itself caught in cross currents. These are the result of the common frustrations of our time and the equally powerful attitudes and desires of our citizenry. At the risk of appearing overdramatic, it appears that numerous decisions made (or not made) by the townspeople in the next few years will have a profound effect on the island for generations to come. Basic forces at work are obsolescence, economics, federal and state laws, geography and public attitudes. We have very little control over the majority of these important elements. They cannot be wished away. If we are to preserve our independence as a town, we must forcefully solve certain of our own problems on the one hand, yet realize that the solution of other problems lies with our interdependence with surrounding communities. The trash problem provides a good example.

Neither Portsmouth nor New Castle have a site for a dump. Your selectmen worked diligently with five other political subdivisions and together successfully averted a very unwholesome situation. We will be able to use the North Hampton "regional" facility for 3-5 years. This problem was the result of geography, economics, state and federal law (pollution) and public attitudes. The result—higher town costs. Also, we worked with the Naval Shipyard on the air pollution problem caused by their incinerator, and are pleased to note that this problem is to be alleviated.

Our island has insufficient fresh water to meet our needs. With rising population in the seacoast area the time is not too far off when regional planning will be required to solve the supply problem. Our newly completed water line over Goat Island has not yet been connected by Portsmouth. They are reluctant to keep their end of the bargain made over a year ago. In this instance New Castle citizens squarely met their responsibility by expending \$112,000.

It is in Portsmouth's best interest to fulfill their promise to complete the line. We trust this will be amicably solved for our interdependence is obvious.

Mutual aid from surrounding towns for firefighting is indispensable for this town. Yet, if we fail to update our equipment, we are advised mutual aid may be terminated. We have a clear responsibility to fulfill our obligation to others who may at times be asked to help us. Obsolescence of our equipment requires a decision.

Our stalled sewer project may or may not require use of the Portsmouth facility. At this writing there is no presentable alternative, though our hardworking Environmental Commission strives to find one. Again, this problem may well require interdependence and is caused by geography, economics, federal and state laws and public attitude.

During the year we appointed a new treasurer and a new town clerk to fill the unexpired terms of resigning members. All records were centralized in the town hall and the new appointees have performed superbly.

Most citizens readily agree that we need a good school, police protection, trash collection, solution of the sewerage problem, an adequate water system, proper fire protection, well maintained town buildings, properly cared for recreation facilities, passable and plowed roads and good town government. Unfortunately, major expenditures are required at this time on many of these services *merely* to *maintain*, rather than expand, the services. This will mean higher taxes.

How Problems Should be Tackled:

Realizing that many of these problems have long evaded solution, your selectmen started on a new course of action last March. We aimed at

1. Encouraging more townspeople to participate in town affairs.
2. Improving communications with citizens.

3. Developing a system of fact finding on vital problems.
4. Increasing operational efficiency of administration.
5. Working toward solid long range planning for the town.

Administration

A new filing system was devised. All vital town records were taken from several locations in the town and placed in our vault. We hired a very efficient "gal Friday" who keeps accurate minutes of selectmen's meetings in order to record what is happening (open for inspection anytime), and, as mentioned earlier, records were consolidated in the town vault. These moves have worked well and are invaluable to our progress.

Communications

We set up a system for answering communications and verbal requests in writing. Too much activity formerly was verbal which was often misunderstood, and for which no record was available save inaccurate memory. News releases were given to the Portsmouth paper regularly and they have given our problems good coverage. Hearings were held on a number of subjects although in many instances they were not required by law. A special informational meeting is planned one week prior to town meeting to familiarize interested citizens of the reasoning behind warrant items. As a result of these activities we hope communications within the town were improved.

Fact Finding

It is obvious that several of our problems are inter-related. For example, the fire truck problem. Not only is a fire truck to be considered, but hydrants, water pressure and a proper building as well. We first defined the problems. Secondly, we determined the facts needed to resolve each problem. This was reduced to writing. It took considerable time and thought.

Encouraging Greater Participation

Knowing the demands on selectmen's time, we decided if any progress were to be made it would require (a) more people and (b) better understanding of the problems. Thus, the following committees were formed: Sewer Study, Water Study, Fire Protection, Solid Waste, Recreation and Conservation, and Town Records. Additionally, an appointment was originated for Seacoast Regional Planning group. The next task was to man the committees. We attempted to involve these with conflicting ideas and various backgrounds on each committee.

Some 25 men and women agreed to serve. Not all Committees served with equal effectiveness. But even the least ineffective did more than the three selectmen could have done due to the unforeseen circumstances of the year. Because of this, the selectmen and the townspeople have a debt of gratitude to these men and women.

What Did All Of This Amount To

Our committees, in conjunction with other committees, commissions and elected and appointed individuals, produced the following:

1. A comprehensive engineering report which provides long range planning on water problems.
2. A set of recommendations from fire underwriters dealing with hydrants, fire equipment, and related data.
3. A set of recommendations for improving town record keeping (much already implemented) and town government.
4. A survey of sewerage problems in the town.
5. A study of town property and a recommendation on a site for a new town building.
6. Review of recreation facility plans, operation, and clean-up of Great Island Common.

Additionally, the following actions were completed

7. Completion of zoning regulations.
8. Updating of town traffic ordinances, etc.
9. Creation of a building code.
10. Resolution of the trash problem.

How Much Effort Was Expended

Several committees met every month. The minimum number of meetings by a committee was four. An estimated 800 man-hours were expended by committees.

Selectmen met as follows: 50 regular Monday meetings; 20 sewer meetings; 15 meetings with one or another of the two committees assigned to each selectman; 3 meetings with state officials; one all-day forum for each selectman on specific state or regional meetings, and 3 hearings. Thus, some 350 hours were consumed by each selectman in formalized meetings with perhaps equally as much time devoted to planning the sessions, homework, and talking with townspeople about their problems. Chairman Hodgdon spent perhaps double the amount of time in this latter area. Adding all of this up, it is conservatively estimated that it takes well in excess of 3,500 hours to run this town, when the town clerk, tax collector and other matters are added together.

Where Do We Go From Here

Your selectmen had hoped to codify a long range report for the town by this meeting. This was not possible due to several factors. Considerable time was expended on the following matters: Wentworth Hotel legal suit against the town (now in Supreme Court) to reverse the Board of Adjustment's decision to not allow the Wentworth to be absolved from zoning regulations; the trash problem; the sewer problem (now in Superior Court); and the organizing and formulating of committees. Yet, we now have all but a few facts which, when determined, will allow us to present a thoughtful long range plan to the town. It's pur-

pose — to provide an orderly stream of expenditures which we can afford and which are properly spaced. Obviously this is not possible until our direction with the sewer problem is clarified.

We are convinced that the purchase of a fire engine and selection of a site for a new town building do fit properly into a sensible plan and we hope the town will make this start.

To those who have disagreed with selectmen on one or another issue, we say: Thank God this is a free country; you have a right to your opinions; we will listen to you with compassion and try to respond similarly; we will do our best to represent all of the people in this town.

In 1972 the sewer problem will require considerable time. Also, we are informed that the state will undertake town revaluation. We are negotiating for Cable TV service, and must solve the water problem. And, as mentioned, long range planning should be completed.

During the composition of this letter we were pleased to learn that the State Supreme Court has upheld the decision of the New Castle Board of Adjustment concerning the legal suit Wentworth Hotel Inc. vs. the Town of New Castle. We have no knowledge at this time if further litigation will occur regarding this situation.

Finally, though we failed to accomplish all of our aims in 1971, we have brought more people into town government. We anticipate that this move will in time help us solve our vexing problems and make our town government better for, as Abraham Lincoln said, "He has the right to criticize who has the heart to help." And, this year many helped, and earned this right.

WILFRED H. HALL
JOHN F. HODGDON
HUGH R. CLARKE

Selectmen



TOWN BUDGET - 1971

Estimates of Revenues and Expenditures for the
 Ensuing Year, Jan. 1, 1972 to December 31, 1972
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the previous
 Year January 1, 1971 to December 31, 1971

SOURCES OF REVENUE

	Estimated Revenue Previous 1971	Actual Revenue Previous 1971	Estimated Revenue Ensuing 1972
From State:			
Interest and Dividends Tax	\$ 28,000.00	\$ 29,721.19	\$ 29,000.00
Savings and Bank Tax	1,300.00	1,320.43	1,300.00
Meals & Room Tax	3,500.00	3,816.78	3,500.00
Business Profits Tax	352.59	337.86	300.00
Highway Subsidy	0.00	1,709.46	3,400.00
From Local Sources Except Taxes:			
Dog Licenses	225.00	196.80	200.00
Licenses, Permits & Filing Fees	0.00	16.00	0.00
Fines, Forfeits, Municipal Court	500.00	649.60	500.00
Rent, GIC	480.00	480.00	0.00
H. Greenberg (ETTA & Rogers Inc.)	0.00	5.00	0.00
Motor Vehicle Permit Fees	11,500.00	11,527.07	11,500.00
Parks & Playgrounds	0.00	887.00	800.00
Wentworth Hotel, Inc. (Tennis Court)	0.00	400.00	0.00
First National Bank	0.00	.50	0.00
Interest on Taxes & Deposits	0.00	128.15	0.00
From Local Taxes Other Than Property Taxes			
Poll Taxes at \$2.00	700.00	64.00	0.00
Resident Tax	0.00	3,893.00	3,800.00
Nat. Bank Stock Tax	500.00	546.36	500.00
Total (Except Property Taxes)	\$ 47,057.59	\$ 55,699.20	\$ 54,800.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1971	Actual Expend. Previous Year 1971	Estimated Expend. Ensuing Year 1972
General Government:			
Town Officer's Salaries	\$ 4,500.00	\$ 5,050.00	\$ 5,050.00
Town Officer's Expense	3,300.00	4,105.10	4,510.00
Election & Registration Expenses	700.00	591.54	900.00
Municipal & District Court Exp.	300.00	300.00	300.00
Exp. of Town Hall & Other Bldgs.	1,500.00	1,684.02	2,000.00
Employees Ret. & Soc. Sec.	1,000.00	1,294.20	1,000.00
Protection of Persons and Property:			
Police Department	15,400.00	12,552.48	17,000.00
Fire Department	2,500.00	1,932.77	3,400.00
Insurance	1,700.00	1,922.50	1,900.00
Damages and Legal Expenses	1,200.00	2,445.20	2,000.00
Health:			
Health Dept. Inc. Hospitals	300.00	128.67	300.00
Vital Statistics	25.00	0.00	25.00
Town Dump & Garbage Rem.	15,000.00	2,876.00	12,000.00
Highway and Bridges:			
Town Maintenance Summer	2,500.00	3,529.59	3,500.00
Town Maintenance Winter	8,000.00	8,678.22	8,000.00
Street Lighting	2,830.00	2,436.24	2,911.00
Town Road Aid	48.49	42.43	42.30
Libraries	1,300.00	1,300.00	1,300.00
Public Welfare:			
Old Age Assistance	156.00	281.00	0.00
Recreation:			
Parks and Playground, etc.	5,510.00	7,771.03	8,220.00
Public Service Enterprises:			
Cemeteries	400.00	400.00	200.00
Interest:			
On Temporary Loans	500.00	432.08	500.00
**On Long Term Bonds & Notes	6,407.50	3,657.50	6,307.50
Payments on Principal of Debt:			
Bonds	2,000.00	14,000.00	12,000.00
Payment to Capital Reserve Fund	0.00	3,000.00	0.00
County Taxes	19,000.00	19,928.20	21,000.00
School Taxes	126,592.19	99,802.37	145,388.00
TOTAL EXPENDITURES	\$222,669.18	\$200,141.14	\$259,753.80

**Additional \$2,750.00 paid from capital bond account
(See Town Treasurer's Report)



SUMMARY STATEMENTS

- Inventory
- Appropriation for 1971
- Taxes Assessed

INVENTORY OF NON-TAXABLE TOWN PROPERTY

Town Hall	\$ 26,250.00
Furniture & Equipment	2,250.00
Library, Land and Building	7,500.00
Furniture & Equipment	2,250.00
Police Dept. Equipment	4,239.00
Fire Dept. Land & 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 & Buildings	53,500.00
Equipment	2,000.00
	\$216,289.00

INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	428
Number of Inventories Returned	364
Number of Veterans Receiving Property	
Tax Deductions	106
Number of Veterans' Widows Receiving	
\$600 Tax Reductions	2
Number of Veterans' Widows Exempted	
from Residence Tax	10
Elderly Exemptions	8
<i>Summary of Inventory</i>	
Lands	\$ 994,150.00
Buildings	3,526,550.00

Electric Utility	97,400.00	
Boats	35,950.00	
Total Exemptions	18,375.00	
		<hr/>
Total Valuation		\$4,635,675.00

SUMMARY OF APPROPRIATIONS

1971 Town Appropriations	\$100,852.99	
Less Town Revenues	54,007.62	
Net Town Appropriations	46,845.37	
Net School Appropriations	112,496.45	
County Tax Assessment	19,928.20	
Total of Town, School, County Appropriations	179,270.02	
Deduct: Reimb. A/C Property Exempted 1970 Special Session	337.86	
Add: War Service Tax Credits	5,900.00	
Add: Overlay	5,230.52	
Property Taxes to be raised	190,062.68	
Less War Credits	5,900.00	
		<hr/>
Total Taxes to be Committed		\$184,162.38

Net Valuation for Tax Purposes at Tax Rate of \$41.00 Per
Thousand — \$190,062.68

Respectfully submitted,

JOHN F. HODGDON
HUGH R. CLARKE
WILFRED H. HALL

Selectmen



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1971

Title of Appropriations	Approp.	Receipts & Reimburs.	Total Amount Available	Expendi- tures	Unex- pended Balances	Over- drafts
Town Officer's Salaries	\$ 4,500.00		\$ 4,500.00	\$ 5,050.00		\$ 550.00
Town Officer's Expenses	3,300.00		3,300.00	4,105.10		805.10
Election and Registration	700.00		700.00	591.54	108.46	
District Court	300.00		300.00	300.00		
Town Hall Expenses	1,500.00		1,500.00	1,684.02		184.02
Social Security and Retirement	1,000.00		1,000.00	1,352.92		352.92
Police Department	15,400.00		15,400.00	12,652.48	2,747.52	
Fire Department	2,500.00		2,500.00	1,932.77	567.23	
Insurance	1,700.00		1,700.00	1,922.50		222.50
Health & Mosquito Control	300.00		300.00	128.67	171.33	
Vital Statistics	25.00		25.00	0.00	25.00	
Garbage Collection & Dump	15,000.00		15,000.00	2,876.00	12,124.00	
T.R.A.	48.49		48.49	42.43	6.06	
Road Maintenance — Summer	2,500.00		2,500.00	3,529.59		1,029.59
Road Maintenance — Winter	8,000.00		8,000.00	8,678.22		678.22
Street Lights	2,830.00		2,830.00	2,436.24	393.76	
Library	1,300.00		1,300.00	1,300.00		
Old Age Assistance	156.00		156.00	281.00		125.00
Parks & Recreation	5,510.00	1,567.00	7,077.00	7,825.01		748.01

Cemeteries	400.00	400.00	400.00	
Legal Expenses	1,200.00	1,200.00	2,445.20	1,245.20
Interest—Temporary Loans	500.00	500.00	432.08	67.92
Interest—Long Term Bonds & Notes	6,407.50	6,407.50	3,657.50	2,750.00
Payments on Bonds	2,000.00	12,000.00	14,000.00	
County Tax	19,000.00	19,000.00	19,928.20	928.20
School District 1970-71 Approp.	49,802.37	49,802.37	49,802.37	
School District 1971-72 Approp.	126,592.19	126,592.19	50,000.00	76,592.19
N. H. Municipal Assn.	50.00	50.00	50.00	
Portsmouth-Kittery Armed Serv.	150.00	150.00	150.00	
Seacoast Regional Counseling	1,000.00	1,000.00	1,000.00	
S. E. Regional Planning Comm.	516.00	516.00	516.00	
Ports, Distr. Nursing Assn.	860.00	860.00	860.00	
Planning Board	500.00	500.00	245.00	255.00
Fire Dept. (Hose)	1,500.00	1,500.00	1,495.00	5.00
Capital Res. Fund (Fire Dept.)	3,000.00	3,000.00	3,000.00	
Contingency Fund	468.45	468.45	90.00	378.45
Picnic Tables (Parks & Playgr.)	100.00	100.00	10.00	10.00
Property Revaluation	5,000.00	5,000.00	2,500.00	2,500.00*
	\$285,616.00	\$ 13,567.00	\$207,349.84	\$ 98,701.92
				\$ 6,868.76

RECONCILIATION:

Total Expenditures	\$207,349.84	Respectfully submitted,
Plus Unexpended Balance	98,701.92	JOHN F. HODGDON
	\$306,051.76	HUGH R. CLARKE
Less Overdrafts	6,868.76	WILFRED H. HALL
	\$299,183.00	Selectmen
Equal Amount Available		*\$2,500.00 in special reserve account (tax revaluation)



FINANCIAL REPORT

Assets, Liabilities, Receipts and
Payments for the year ending
December 31, 1971

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
HUGH R. CLARKE
WILFRED H. HALL

Selectmen

EUGENE MORRILL

Treasurer

Date: January 19, 1972

BALANCE SHEET

Assets:

Cash in hands of Treasurer	\$ 90,825.92
Capital Reserve Fund	9,000.00

Uncollected Taxes:

Levy of 1971	1,533.05
Levy of 1970	165.14
State Resident Tax	
Levy of 1971	320.00

Total Assets	\$101,844.11
Excess of liabilities over assets (Net Debt)	87,972.34
Grand Total	\$189,816.45

Liabilities:

Accounts Owned by the Town:

Bills Outstanding	None
Due to State:	
State Resident Taxes 1971	\$ 320.00
Due to School Districts:	
Balance of School Tax	62,496.45
Capital Reserve Fund	9,000.00

Bonds Outstanding:

Water Bonds:

Issue of 1961	18,000.00
Issue of 1971	100,000.00

Total Liabilities	\$189,816.45
Grand Total	\$189,816.45
Net Debt—December 31, 1970	\$ 3,210.86
Net Debt—December 31, 1971	\$ 87,972.34
Increase Debt of Surplus	\$ 84,761.48



TOWN TREASURER'S REPORT -- 1971

General Fund Receipts, 1971

From Town Clerk:

1971 Motor Taxes	\$ 11,527.07	
1971 Dog Taxes	196.80	
1971 Filing Fees	10.00	
	<hr/>	
Total		\$ 11,733.87

From Tax Collector:

Property Taxes, 1969	\$ 21.70	
Property Taxes, 1970	3,267.90	
Property Taxes, 1971	178,445.53	
	<hr/>	
Total		\$181,735.13
Poll Taxes, 1970		64.00
Head Taxes		324.50
Resident Tax		3,893.00
Interest, 1969	\$ 2.25	
Interest, 1970	100.43	
Interest, 1971	25.47	
	<hr/>	
Total		\$ 128.15
National Bank Stock		546.36

From State Treasurer:

Business Profits Tax	\$ 337.86	
Interest & Dividends Tax	29,721.19	
Meals & Rooms Tax	3,816.78	
Savings Bank Tax	1,320.43	
Highway Subsidy	1,709.46	
	<hr/>	
Total		\$ 36,905.72

<i>Presiding Justice, Municipal Court:</i>		649.60
<i>Bank Loans:</i>		20,000.00
<i>Great Island Common Rent:</i>		480.00
<i>Parks and Playgrounds:</i>		887.00
<i>Miscellaneous:</i>		
Wentworth Hotel,		
tennis court	\$ 400.00	
Hood Milk License	2.00	
Gun Permits	4.00	
H. Greenberg		
(Etta & Rogers, Inc.)	5.00	
First National Bank	.50	\$ 411.50
		<hr/>
Total		\$257,758.83

CASH RECONCILIATION

Treasurer's Cash Balance,		
December 31, 1970	\$ 63,098.86	
Treasurer's Receipts for 1971	257,758.83	
		<hr/>
Total Accountability		\$320,857.69
Less Selectmen's Orders Paid		230,031.77
		<hr/>
Treasurer's Cash Balance, Dec. 31, 1971		\$ 90,825.92

Respectfully submitted,

EUGENE W. MORRILL,
Treasurer

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor

Date: Jan. 19, 1972

Great Island Common Account

Cash on hand Dec. 31, 1970		\$ 983.50
1971 Receipts	\$ 1,775.00	
Interest	78.04	
	<hr/>	
Total		\$ 1,853.04
Selectmen's Orders Paid		None
Cash Balance, Dec. 31, 1971		\$ 2,836.54

Reserve Account

New Account—no previous balance

Receipts

Dec. 27, 1971, Transfer from		
General Fund		\$ 2,500.00
Selectmen's Orders Paid		None
Cash Balance, Dec. 31, 1971		\$ 2,500.00

Respectfully Submitted,

EUGENE W. MORRILL,
Treasurer

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor

Date: January 19, 1972

Water Bond Account

Issue of 1970

Cash on hand Jan. 1, 1971		\$112,685.49
Receipts	None	
		<hr/>
Total		\$112,685.49

Payments

Robert McKenna		
Associates, Engineering	\$ 13,769.00	
Cianbro Corp., Construction	94,747.04	
New England Merchants Natl.		
Bank, Fees	712.26	
New England Merchants Natl.		
Bank, Interest	2,750.00	
	<hr/>	
Total		\$111,978.30

Cash on hand Dec. 31, 1971		\$ 707.19
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Respectfully submitted,

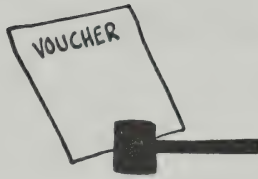
EUGENE W. MORRILL,
Treasurer

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK,
Auditor

Date: Jan. 23, 1972



SELECTMEN'S PAYMENTS -- 1971

TOWN OFFICERS' SALARIES

Dorothy S. Becker	\$	450.00
Charles W. Clark		125.00
Hugh R. Clark		700.00
Walter Gray		50.00
Wilfred H. Hall		566.39
Pauline Harris		50.00
Walter Hayden		50.00
John Hodgdon		800.00
Frank Hulshof		450.00
Haven W. Johnson		25.00
Eugene Morrill		200.00
George Pridham		133.61
William Priestley		1,200.00
Richard Tabbutt		100.00
Marcia Whitehouse		150.00
Total		<hr/>
	\$	5,050.00

TOWN OFFICERS' EXPENSE

Blaisdell Print Shop	\$	102.60
Bettina B. Adams		6.00
Edson C. Eastman		1.80
Frank Hulshof		2.77
Robert W. Poole		70.00
Portsmouth Rubber Stamp Co.		4.30
John Bonner		38.54
N. H. Tax Collectors Assn.		5.00
First National Bank		29.12
Eberle's		21.06
Smith Office Equipment		154.75
Assoc. of N. E. Assessors		5.00

Roy M. Whelden, Jr.	16.00
Richard White	25.00
Portsmouth Trust Co.	4.00
Randall Press	62.00
Branham Publishing Co.	9.40
John DeCoursey Agency	19.00
Frank Hulshof	0.00
First National Bank	1.25
Secretary of State	10.00
Haven Johnson	6.00
Portsmouth Savings Bank	7.00
Assn. of N. H. Assessors	10.00
Eugene Morrill	8.00
N. H. Tax Commissioner	4.62
Public Service of N. H.	15.30
Wheeler & Clark	18.48
Marcia Whitehouse	88.95
Chancey B. Hoyt	78.43
John Hodgdon	49.14
N. E. Tel. & Tel.	141.24
C. W. Clarke	1.80
Wm. Priestley	134.85
Portsmouth Herald	246.15
Brown & Saltmarsh	71.70
Postage	48.00
Dorothy Becker	664.50
Strawberry Bank Print Shop	1,343.16
A. M. Koski	580.19

Total \$ 4,105.10

ELECTION AND REGISTRATION

Charles W. Clark	\$ 40.00
Dorothy Clarke	60.00
Walter Gray	40.00
Pauline Harris	60.00
John J. Hassett	60.00
Mildred Hayden	60.00
Frank Hulsohf	60.00

Richard Lockhart	30.00	
Elizabeth Priestly	60.00	
John Hodgdon	1.20	
Blaisdell Printing	77.40	
Portsmouth Herald	7.50	
Harbour Cafeteria	35.44	
	<hr/>	
Total		\$ 591.54

LEGAL EXPENSES

Shanes Madrigant McEacherin		
Sewer	\$ 820.90	
Water	121.00	
Trash	90.00	
Wentworth	1,090.00	
Administrative	249.30	
Planning	50.00	
	<hr/>	
Total		\$ 2,421.20
Portsmouth Herald	\$ 24.00	
	<hr/>	
Total Legal Expenses		\$ 2,445.20

MUNICIPAL COURT

William F. Harrington Jr., <i>Judge</i>	\$ 300.00
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TOWN HALL EXPENSE

B. Talbot, Salary	\$ 60.00	
H. Talbot, Salary	300.00	
A. P. Tibbett's, Inc.	1,038.94	
Public Service Co.	207.26	
Mass. Gass	11.41	
W. White	34.00	
H. Johnson	21.00	
Johns' Market	7.59	
C. I. Scammon	3.82	
	<hr/>	
		\$ 1,684.02

POLICE DEPARTMENT

H. Greenberg, Salary	\$ 7,000.00
N. E. Tel. Co.	195.17
Code—A—Phone	258.06
Dog Food	114.00
Use of Cruiser	1,800.00
H. Greenberg, Supplies	87.03
John G. McNamara, Dues	10.00
Motorola Radio	995.00
Strawberry Bank Print Shop	91.00
Ben's Inc.	135.00
N. H. Police Chiefs Assoc.	5.00
Eagle Photo Supply	34.36
N. H. Sheriff's Assoc.	15.00
Blue Cross/Blue Shield	5.00
Copiers, Inc.	68.50

Special Detail:

Wilbur Perkins	555.00
Ronald Bullerwell	570.00
Larry Severence	90.00
Bruce Golden	30.00
Robert Howland	105.00
Edward Welch	313.44
Harvard W. Urqehart	75.00

Total	\$ 12,552.48
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FIRE DEPARTMENT

R. E. Whitehouse, Salary	\$ 150.00
R. E. Whitehouse, Maintenance	150.00
Robbins Auto Parts, Inc.	45.10
N. E. Tel. & Tel.	432.19
A. P. Tibbetts	305.02
Public Service	60.67
National Fire Protective Assoc.	30.00
Smith Fire Equipment	17.00
David Hoeffle	6.00
Allen Bucklin	7.50
Richard White	16.00

Alfred E. Grimes	227.65	
New Castle Vol. Fire Dept.	315.40	
N. E. Assoc. Fire Chiefs	5.00	
W. S. Dagley & Co.	33.25	
R. E. Whitehouse, Training School	40.00	
W. B. Mfg. Co.,	30.85	
Fire Engineers	8.00	
Mass. Gas & Elec.	3.14	
	<hr/>	
Total		\$ 1,932.77

TOWN INSURANCE

John DeCourcy Agency		\$ 1,922.50
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TOWN HEALTH

Mosquito Control	\$ 103.67	
Dr. Harold Hoefle	25.00	
	<hr/>	
Total		\$ 128.67

GARBAGE REMOVAL and USE OF DUMP

Alfred Savageau	\$ 1,200.00	
Richard Philbrick	1,678.00	
	<hr/>	
Total		\$ 2,876.00

TOWN ROAD MAINTENANCE SUMMER

Robert S. Horner	\$ 25.00	
Richard Tabbutt	1,588.35	
Urban Beane	382.60	
Iafolla Construction	500.16	
Haven W. Johnson	475.25	
Littlefield Lumber	18.06	
N. E. Barracade (signs)	494.23	
Richard Tappan	36.25	
Arthur P. Tibbets	9.69	
	<hr/>	
Total		\$ 3,529.59

**TOWN ROAD MAINTENANCE
WINTER**

Granite State Minerals	\$	251.70
R. C. Tabbutt		7,327.00
Peter Gamester		915.00
Goodwin Supply		62.00
Iafolla Construction		47.52
Alan Bucklan		10.50
Richard White		10.50
Ricci Supply		54.00
Total		\$ 8,678.22

STREET LIGHTS

Public Service Co. of N. H.	2,436.24
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LIBRARY

Joan Lockhart, Trustee	\$	325.00
Joan Lockhart, Trustee	\$	325.00
Joan Lockhart, Trustee	\$	325.00
Joan Lockhart, Trustee	\$	325.00
Total		\$ 1,300.00

OLD AGE ASSISTANCE

N. H. Div. of Welfare	\$ 281.00
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PARKS AND PLAYGROUNDS

Salaries

Haven Johnson	\$	520.00
Judson Spaulding		480.00
Alice DeRochement		50.00
Sarah Pingree		36.40
Karen Shea		105.60
Kim Pridham		81.60
Mary Gosselin		384.00
Suzan Pouliot		480.00
Heidi Snyder		81.60

Virginia Klotz	50.00
Daniel Hoefle	24.00
John Hoefle	24.00
Richard Fernald	884.00

Other Expenses

Haven Johnson, Labor	165.81
N. E. Tel. & Tel.	117.74
A. P. Tibbetts	1,532.06
Public Service Co.	417.41
Mass. Gas & Elec.	13.01
New Castle Rec. Comm.	
Petty Cash Acct.	100.00
Warren White	86.00
Harbor Catering Service	250.00
Frances Knight	60.00
J. Holcomb Mfg. Co.	78.25
L.F.C. Leasing	23.46
LeRoy Snodgrass	65.00
Arthur Sacramone	125.00
John B. Golter	56.06
Grove Lawn & Garden Equip.	40.00
C. I. Scammon	76.28
Portsmouth Paper	20.98
Richard Tabbutt	180.00
Johns' Market	30.09
University of New Hampshire	348.00
Perkins Lock Shop	22.50
Iafolla Construction	202.52
Littlefield Lumber Co.	9.26
Goodwin Feed & Supply	24.59
Clark Sign Co.	221.00
Creative (101) Marking Systems	173.63
S. & S. Arts and Crafts	44.23
Diamond National Lumber	53.45
Ports. Metal Fabricator Inc.	33.50

Total

\$ 7,771.03

CEMETERIES

Walter Hayden, Trustee	\$	400.00
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RESERVE ACCOUNT

New Castle Rec. Comm.	\$	100.00
First National Bank		2,500.00
Fire Dept. (capital reserve)		3,000.00
		<hr/>
Total	\$	5,600.00

CONTINGENCY FUND

Typewriter (Town Office)	\$	90.00
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UNCLASSIFIED PAYMENTS

Federal Withholding Tax (1970)	\$	208.30
F.I.C.A. Taxes—4th qtr. 1970		369.50
F.I.C.A. Taxes (Town 1971)		577.52
Police Retirement Board		347.18
Blue Cross/Blue Shield (Police)		55.00
Community Business Service		58.50
Portsmouth Herald		25.50
O. W. Marvin (Tax Abatement)		34.92
D. B. Tarbell (Tax Abatement)		202.79
D. B. Tarbell (Tax Abatement)		185.40
N. H. Retirement Board		3.72
N. H. Municipal Assoc.		50.00
S.E.N.H. Reg. Planning Comm.		516.00
Wilfred Hall (Reimbursement)		90.00
Port. Police Relief Assoc.		100.00
Ports./Kittery Armed Service Comm.		150.00
Seacoast Reg. Counseling Center		1,000.00
Port. Dist. Nursing Assoc.		860.00
State of N. H. (T.R.A.)		42.43
D. R. Woodward (Lan Survey)		110.30
American Insurance Assoc.		1.00
		<hr/>
Total	\$	4,988.26

TEMPORARY LOAN

First National Bank		\$ 20,000.00
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HEAD TAX

State Treasurer		\$ 1,581.50
Interest	\$ 432.08	
	<hr/>	\$ 20,432.08

LONG TERM BONDS

Water District Bond		
First National Bank	\$ 2,000.00	
Interest	807.50	
	<hr/>	\$ 2,807.50
N. E. Merch. Natl. Bank	\$ 12,000.00	
Interest	5,600.00	
	<hr/>	\$ 17,600.00

COUNTY TAX

Treasurer, Rockingham County		\$ 19,928.20
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SCHOOL DISTRICT

William O'Connor, <i>Treasurer</i>		
1970-71 Payments	\$ 49,802.37	
1971-72 Payments	50,000.00	
	<hr/>	\$ 99,802.37

BOND SCHEDULE

Water Construction Bonds issued in 1960 at 4.25% interest dated May 1, 1961 to 1980 inclusive, 9 bonds each of \$2,000.00 plus interest remaining, payable each May 1, making a total of \$18,000.00 still due, plus interest.

Water construction bonds issued in 1970 at 5% interest dated June 15, 1971 to December 15, 1981 inclusive. 10 bonds each \$10,000.00 plus interest remaining payable each

December 15th, making a total of \$100,000.00 still due, plus interest.

No long term notes outstanding.
Total Vouchers paid \$230,031.77
(See Treasurer's Report)

RESIDENT TAX

State Treasurer \$ 472.50

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



TAX COLLECTOR'S REPORT -- 1971

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

—DR.—

Taxes Committed to Collector:

Property Taxes	\$184,196.88
Resident Taxes	4,770.00
National Bank Stock Taxes	557.00

Total Warrant \$189,523.88

Yield Taxes:

None

Added Taxes:

Property Taxes	None
Resident Taxes	\$ 210.00

Total \$ 210.00

Interest Collected on

Delinquent Property Taxes: \$ 25.47

Penalties Collected on

Resident Taxes: 25.00

TOTAL DEBITS \$189,782.35

—CR.—

Remittances to Treasurer:

Property Taxes	\$178,445.53
Resident Taxes	3,870.00
National Bank Stock Taxes	546.36
Yield Taxes	None

Interest Collected	25.47	
Penalties on Resident Taxes	23.00	
		<hr/>
		\$182,910.36
Discounts Allowed		3,484.79
<i>Abatements Made During Year:</i>		
Property Taxes	\$ 744.15	
Resident Taxes	790.00	
Yield Taxes	None	
		<hr/>
		\$ 1,534.15
<i>Uncollected Taxes — December 31, 1971:</i>		
<i>(As Per Collector's List)</i>		
Property Taxes	\$ 1,533.05	
Resident Taxes	320.00	
Yield Taxes	None	
		<hr/>
		\$ 1,853.05
		<hr/>
TOTAL CREDITS		\$189,782.35

NOTE: Cash on hand Dec. 31, 1970 — \$27.00
Paid over to Town Treasurer March 29, 1971

Uncollected Taxes

1971 Delinquent Property Taxpayers		
Michael & Barbara Kuchtey	\$	364.90
Frederick Pridham		272.65
Morris Pridham		17.65
Est. of Roy Prohaska		
(Pd. Jan. 1972)		69.70
LeRoy & Linda Snodgrass		362.85
Arthur & Verna Thyng		325.15
Mary Woodman		120.15
		<hr/>
		\$ 1,533.05

1971 Delinquent Resident Taxpayers

Donna Branch	\$	10.00
Ellen Bottari		10.00
Joseph Bottari		10.00
Helen DeMariano		10.00
Carolyn Flagg		10.00
Norman Flagg, Jr.		10.00
John E. Hayes		10.00
Sophia Hayes		10.00
James Healey		10.00
Sue Ellen Healey		10.00
Wayne Healey		10.00
William Hudson		10.00
Gail Hunnisett		10.00
Michael Kuchtey		10.00
Barbara Kuchtey		10.00
John LaRose		10.00
Michael Meloon		10.00
Frederick McCabe		10.00
Merrilee E. McCabe		10.00
Gerald Padgett		10.00
Nancy Padgett		10.00
Frederick Pridham		10.00
Sandra Smith		10.00
LeRoy Snodgrass		10.00
Linda Snodgrass		10.00
Jeremy Sykes		10.00
James Salta		10.00
Barbara Tarbell		10.00
Arthur Thyng		10.00
Verna Thyng		10.00
Judith Ward (pd. Jan. 1972)		10.00
Harry Ward (pd. Jan. 1972)		10.00

\$ 320.00

SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

—DR.—

<i>Uncollected Taxes as of January 1, 1971:</i>	
Property Taxes	\$ 3,420.44
Poll Taxes	50.00
Yield Taxes	None
	\$ 3,470.44
 <i>Added Taxes:</i>	
Property Taxes	None
Poll Taxes	\$ 36.00
	\$ 36.00
<i>Interest Collected During Fiscal Year</i>	
<i>Ended December 31, 1971:</i>	\$ 100.43
TOTAL DEBITS	\$ 3,606.87

—CR.—

<i>Remittances to Treasurer During Fiscal</i>	
<i>Year Ended December 31, 1971:</i>	
Property Taxes	\$ 3,240.90
Poll Taxes	64.00
Yield Taxes	None
Interest Collected During Year	100.43
	\$ 3,405.33
 <i>Abatements Made During Year:</i>	
Property Taxes	\$ 14.40
Poll Taxes	22.00
Yield Taxes	None
	\$ 36.40

Uncollected Taxes — December 31, 1971:

(As Per Collector's List)

Property Taxes	\$ 165.14	
Poll Taxes	None	
		<hr/>
		\$ 165.14

TOTAL CREDITS \$ 3,606.87

1970 Uncollected Property Taxes:

Michael & Barbara Kuchtey		
Balance due	\$ 165.14	
		<hr/>
		\$ 165.14

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

—DR.—

Uncollected Taxes as of January 1, 1971:

Property Taxes	\$ 21.70	
Interest collected during Fiscal year ending Dec. 31, 1971	2.25	
		<hr/>
		\$ 23.95

TOTAL DEBITS \$ 23.95

—CR.—

*Remittance to Treasurer During Fiscal Year
Ending December 31, 1971:*

Property Taxes	\$ 21.70	
Interest Collected	2.25	
		<hr/>
		\$ 23.95

TOTAL CREDITS \$ 23.95

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of

December 31, 1971 on account of the levy of 1971—1970
is correct to the best of my knowledge and belief.

WILLIAM PRIESTLY
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

Date: January 12, 1972

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

—DR.—

<i>Uncollected Taxes as of Jan. 1, 1971:</i>	\$	205.00
<i>Added Taxes During 1971</i>		150.00
<i>Penalties Collected During 1971</i>		29.50
		<hr/>
TOTAL DEBITS	\$	384.50

—CR.—

Remittances to Treasurer During 1971:

Head Taxes	\$	295.00
Penalties		29.50

	\$	324.50
<i>Abatements During 1971:</i>	\$	60.00
<i>Uncollected Head Taxes — Dec. 31, 1971</i> <i>(As Per Collector's List)</i>		None

TOTAL CREDITS	\$	384.50
---------------	----	--------

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

Date: January 12, 1972

WATER SURVEY COMMITTEE

We have recently completed a preliminary study with the help of McKenna Associates of the present water system and find many difficulties exist. A programmed renewal of most of the older water lines in town is a must, to satisfy both the town's needs and the New Hampshire Board of Underwriters' recommendations for updating the water system.

As of this date, the City of Portsmouth has not honored their agreement to connect our last year's 1971 new line up at Shapleigh Island to their Pierce Island line, so we do not feel it would be beneficial to us at this time to start any more improvements until such time as this work has been completed by the City of Portsmouth, as agreed!

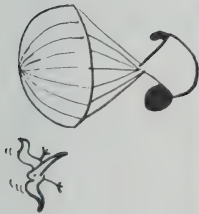
RICHARD C. TABBUTT, *Chairman*

EDWARD H. WESTERFIELD

STANLEY C. PINGREE

RICHMOND MARGESON

Ex Officio, JOHN HODGDON



BIRTHS -- 1971

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
Jan. 3	Kittery, Me.	Brent Wesley	M	Richard T. Morrill	Deborah L. Hodgdon	N. H.	N. H.
Mar. 6	Portsmouth	Marcie Lynn	F	Richard E. Whitehouse	Priscilla G. Harris	N. H.	N. H.
Apr. 12	Portsmouth	Susan Beth	F	Charles G. Spear	Kay F. Pecunies	N. H.	Maine
Apr. 15	Portsmouth	John Stephen	M	Alan R. Thyng	Bonnie S. Hart	Maine	Maine
Apr. 25	Portsmouth	Vincent Wadsworth	M	Gerald Padgett	Nancy D. Poole	N. H.	Fla.
Apr. 27	Portsmouth	Jeffrey Wayne	M	Paul E. Cullen	Pamela E. Pitts	Maine	Mass.
Aug. 2	Portsmouth	Baby Boy	M	Jeffrey H. Marple	Sylvia E. Hoffman	S. C.	N. J.
Sep. 18	Portsmouth	Sarah Elizabeth.	F	Grover E. Marshall	Linda K. Curtis	Maine	Maine
Nov. 12	Portsmouth	Patrick James	M	Stephen D. Sawyer	Judith A. LaRose	N. H.	N. H.

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

MARCIA L. WHITEHOUSE
 DOROTHY S. BECKER
 Town Clerk

MARRIAGES -- 1971

Registered in the Town of New Castle, New Hampshire



Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
Jun. 20	New Castle	William C. Tommola Marilyn H. Prescott	York, Me. N. Hampton	R. I. Mass.	Walter Tommola Henni Pylvanainon Charles S. Prescott Rosealice Hargraves	Rev. James C. Wideman Minister Greenland
Jun. 26	New Castle	George S. Niles, Jr. Cheryl J. Bucklin	Nashua New Castle	Ct. Md.	George S. Niles, Sr. Elizabeth A. Meader Elwood A. Bucklin Jane L. Rowe	J. Donald Silva Minister New Castle
Aug. 20	Portsmouth	Paul R. Gagnon Ann L. Lunt	Somersworth New Castle	N. H. N. H.	Leopold Gagnon Dorothy P. Gelineau Daniel E. Lunt June F. Averill	Emmett A. Coyne Priest Portsmouth

MARRIAGES Registered in the Town of New Castle, N. H., for the year ending December 31, 1971

Aug. 28	New Castle	John J. Maloney Mary E. Glassmeyer	Stamford, Ct. N. Canaan, Ct.	Va. N. H.	John J. Maloney Rachel M. Dutcher Edward Glassmeyer Caroline E. Fellows	J. Donald Silva Minister New Castle
Aug. 28	New Castle	Stephen O. White Corinne K. Hayes	New Castle Portsmouth	N. H. Ohio	Frederick S. White Mary M. Odiorne Herman H. Hayes Barbara N. Oakley	J. Donald Silva Minister New Castle
Oct. 18	Portsmouth	Albert A. Briskay Laurel M. Becker	Eliot, Me. New Castle	Maine Maine	Martin Briskay Mary Radcalls Eljiah Miller Addie Mae Daggett	Bruce Benchoff Minister Portsmouth
Oct. 30	New Castle	Robert W. Poole Pamela S. Aspen	New Castle New Castle	N. H. N. H.	Kendrik W. Poole Roberta Groton Erik S. Aspen Bessie May MacKenzie	J. Donald Silva Minister New Castle

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

MARCIA L. WHITEHOUSE
DOROTHY S. BECKER
Town Clerk

DEATHS -- 1971

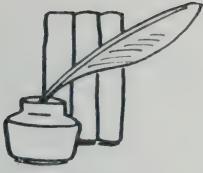
Registered in the Town of New Castle, New Hampshire

IN MEMORIAM

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Condition	Name of Father	Maiden Name of Mother
Jan. 4	Portsmouth	Douglas C. Pridham	57	N. H.	M	M	Elmer Pridham	Ethel Poole
Jan. 23	Portsmouth	H. Doris Mae Pike	54	N. H.	F	D	Frank Patterson	Eva Higgins
Feb. 19	Dover	Percy Wilson White	69	Maine	M	M	Arthur White	Nellie Sullivan
Mar. 9	Portsmouth	C. Francis N. Roberts	79	Mass.	M	M	Nathaniel Roberts	Phoebe Newhook
Apr. 28	New York	Andree Marchand	56	France	F	W	Marcel Marchand	Laurence Carrere
Jun. 29	Chelsea, Mass.	Richard P. McDonough	69	N. H.	M	M	Richard D. McDonough	Marion Phillips
Jul. 5	New Castle	Kendrick W. Poole	58	N. H.	M	M	Wayne D. Poole	Alice Winn
Jul. 5	Gosport Har.	William ÷ Saber	59	Mass.	M	M	Peter Saber	Ethel Hill
Jul. 19	York, Me.	Sidney Edward Palmer	96	England	M	W	John Palmer	Helen P. Briggs
Jul. 29	Portsmouth	Ethel Marie Mayo	72	Mass.	F	W	Hazen B. Chapman	Jessie
Aug. 2	Portsmouth	Baby Boy Marple		N. H.	M	M	Jeffrey Marple	Sylvia Hoffman
Aug. 12	Portsmouth	Maude Emma Prohaska	78	Vt.	F	M	Burgess Metcalf	Nellie Merritt
Aug. 16	New Castle	Barbara Jean Peroni	17	Mass.	F	S	Patrick J. Peroni	Nancy Dutton
Aug. 21	Kittery, Me.	Ralph Ring Hayes	76	Mass.	M	M	Fred Hayes	Alice Harmon
Aug. 26	New Castle	James A. McCullough	45	Mass.	M	M	Frank W. McCullough	Pauline Day
Sep. 16	Portsmouth	Roy J. Prohaska	82	Mass.	M	W	Charles F. Prohaska	Sadie Card
Sep. 26	Kingston	Alice L. Rhoades	96	Mass.	F	W	Leonard B. Nichols	Anna Severance
Dec. 19	Portsmouth	Louise B. Coburn	69	N. H.	F	W	William A. Bragdon	M. Elrita Remick
Dec. 23	Portsmouth	John H. Quirin	74	Mass.	M	M	William Quirin	Grace Vandermart

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

MARCIA L. WHITEHOUSE
DOROTHY S. BECKER
Town Clerk



TOWN CLERK'S REPORT -- 1971

CASH RECEIPTS

Motor Vehicle Permits	\$ 11,527.07	
Dog Licenses	214.00	
Filing Fees	10.00	
		<hr/>
		\$ 11,751.07
Less:		
Clerk's Fees—Dog Licenses		17.20
		<hr/>
		\$ 11,733.87

PAYMENTS TO TREASURER

Motor Vehicle Permits	\$ 11,527.07	
Dog Licenses	196.80	
Filing Fees	10.00	
		<hr/>
		\$ 11,733.87

DOROTHY S. BECKER
MARCIA L. WHITEHOUSE
Town Clerk

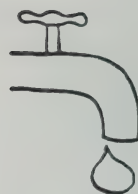
AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK
Auditor

Date: January 14, 1972

Water Commissioner's REPORT -- 1971



For the Year Ending December 31, 1971

RECEIPTS

Amount of Bills Rendered		\$ 8,569.29
Water Bills Collected 1971	\$ 6,656.77	
Water Bills Collected 1970	1,168.74	
Water Bills Previous Years	259.03	
Water Bills Unpaid for Previous Years	71.14	
Received for 1971 Service	329.36	
1971 Service Unpaid	0.00	
Fines for Overdue Bills	23.25	
Credit due on Bill Paid	61.00	
	<hr/>	
Total		\$ 8,569.29
 Total Amount Collected on Water and Service		\$ 8,498.15
Interest Earned on Savings Accounts		132.09
		<hr/>
TOTAL RECEIPTS		\$ 8,630.24
 Balance in Checking Account December 31, 1970	\$ 4,770.74	
Balance in Savings Accounts December 31, 1970	2,700.39	
	<hr/>	
		\$ 7,471.13
		<hr/>
TOTAL		\$ 16,101.37

EXPENDITURES

City of Portsmouth, N. H.		
(Water)	\$	3,433.02
Commissioners' Salaries		70.00
Clerk's Salary		252.00
Service Charges		18.00
Water Supplies		771.25
Office Expenses		414.29
Work on System		969.00
Repairs to Meters		270.00
Service to Hydrants		232.54
Hersey Mfg. Co.		332.19
Water Development (Eng. Fee)		1,500.00
Reading of Meters		129.00
Advertising		8.80
Insurance		48.00
Legal Fees		95.00
		<hr/>
TOTAL EXPENDITURES	\$	8,543.09
Balance on Hand		
December 31, 1971	\$	7,558.28
		<hr/>
TOTAL	\$	16,101.37

TREASURER'S RECONCILIATION

Balance in Checking Account December 31, 1971		
First National Bank, Portsmouth, N. H.	\$	4,725.80
Piscataqua Savings Bank, Portsmouth, N. H.		1,464.97
Portsmouth Savings Bank, Portsmouth, N. H.		1,367.51
		<hr/>
	\$	7,558.28

To the Selectmen and Water Commissioners

The above is a correct statement of my account for the fiscal year ending December 31, 1971 to the best of my knowledge and belief.

LOIS T. PAGE
Clerk and Treasurer

LOIS T. PAGE
RICHARD TABBUTT
WARREN M. WHITE, *Chairman*
Water Commissioners

AUDITOR'S CERTIFICATE

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

CHARLES W. CLARK
Auditor

Date: January 12, 1972

Trust



REPORT OF TRUST FUNDS 1971

• 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	\$ 0.00	\$ 255.79	\$ 255.79	\$ 0.00
Jan. 31, 1967	58 J. Ben Hart*	500.00	0.00	24.70	24.70	0.00
Aug. 7, 1967	59 Helen E. Baketel	1,015.00	0.00	51.92	51.92	0.00
Apr. 29, 1970	68 Gladys H. Barker	300.00	0.00	15.33	15.33	0.00
Dec. 29, 1969	66 Town of New Castle *	\$ 9,000.00	\$ 140.39	\$ 167.53	\$ 0.00	\$ 307.92

• CAPITAL RESERVE FUND—(FIRE DEPT.)

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	\$ 141.45	\$ 17.44	\$ 15.00	\$ 143.89
Nov. 10, 1921	2 Edward B. Baker	150.00	37.72	9.58	8.00	39.30
Aug. 19, 1922	3 Clara A. Way	150.00	60.47	10.75	8.00	63.22
Sept. 23, 1922	4 Mary A. White	200.00	75.61	14.08	9.00	80.69
Feb. 17, 1923	5 Henry Amazeen	150.00	66.23	11.04	9.00	68.27
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	21.80	8.77	8.00	22.57
Dec. 13, 1924	7 Mary B. Hanscom	200.00	120.42	16.37	11.00	125.79
Jan. 2, 1925	8 Albert W. Hanscom	100.00	5.57	5.38	5.00	5.95
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	12.20	5.70	5.00	12.90
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	370.66	44.52	15.00	400.18
Apr. 12, 1929	12 Addie Libbey	100.00	15.19	5.88	5.00	16.07
July 22, 1930	13 Z. J. V. Randall	74.00	38.06	5.72	5.00	38.78

• 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
		\$	\$	\$	\$	\$
Sept. 29, 1931	14 Elizabeth Garvin	200.00	51.95	12.88	11.00	53.83
July 7, 1932	15 Helena Trefethen	50.00	16.96	3.40	3.00	17.36
July 24, 1933	16 Chandler Martin	200.00	37.40	12.12	10.00	39.52
July 29, 1933	Benjamin Batson					
July 3, 1935	17 Alden W. P. White	200.00	48.41	12.68	11.00	50.09
Apr. 24, 1937	18 Robert Oliver	100.00	22.26	6.24	6.00	22.50
Jan. 7, 1938	19 Mary A. Preble	150.00	39.56	9.68	8.00	41.24
June 20, 1938	20 Silas H. Harding	200.00	40.66	12.28	10.00	42.94
July 12, 1938	21 Robert F. White	200.00	32.67	11.88	10.00	34.55
Dec. 29, 1938	22 James Davidson	250.00	104.75	18.12	10.00	112.87
June 25, 1939	23 Bert White	125.00	33.62	8.09	8.00	33.71
Nov. 6, 1939	24 Ann W. Smart	150.00	30.63	9.22	7.00	32.85
Nov. 8, 1939	25 Mary L. Batson	200.00	42.85	12.40	10.00	45.25
June 17, 1940	26 Carrie Poole Tarlton	100.00	19.43	6.08	5.00	20.51
Aug. 12, 1944	27 Roy H. Curtis	75.00	33.69	5.53	4.00	35.22
Aug. 16, 1946	28 Nellie A. Card	150.00	37.97	9.59	7.00	40.56
Apr. 11, 1949	29 Anne C. Amazeen	300.00	120.05	21.46	12.00	129.51
July 16, 1949	30 Alice Roth	100.00	21.79	6.19	5.00	22.98
Nov. 29, 1949	31 Joseph L. Hart	400.00	221.43	31.77	12.00	241.20
Apr. 16, 1951	32 Leroy Haywood	300.00	151.23	23.08	11.00	163.31
May 21, 1951	33 Henry T. Tarlton	300.00	124.97	21.70	12.00	134.67
Oct. 11, 1952	34 William T. Meloon	300.00	114.67	21.17	12.00	123.84
Oct. 11, 1952	35 Rufus A. Yeaton	300.00	116.29	21.25	11.00	126.54
Oct. 11, 1952	36 John Smith	200.00	45.28	12.52	8.00	49.80
Jan. 16, 1954	37 Rufus J. Emery	300.00	108.43	20.87	12.00	117.30
Jan. 30, 1954	38 Stacy Hall & Stacy B. Hall	300.00	107.98	20.83	10.00	118.81
Dec. 18, 1954	39 William Trefethen	200.00	71.73	13.87	10.00	75.60
Jan. 31, 1956	40 Charles F. Prohaska, Sr.	300.00	119.51	21.43	10.00	130.94
Sept. 26, 1958	41 E. Roscoe Mathews	300.00	92.36	20.05	10.00	102.41
Sept. 18, 1959	42 Chester A. Becker	300.00	92.41	20.05	10.00	102.46
Dec. 4, 1959	43 Florence M. Blaisdell	300.00	82.28	19.54	10.00	91.82

May 9, 1960	44 William F. Worden	\$ 300.00	\$ 89.25	\$ 19.88	\$ 10.00	99.13
Aug. 29, 1960	45 George W. White	400.00	122.01	26.68	12.00	136.69
Aug. 29, 1960	46 George W. White	300.00	82.01	19.52	10.00	91.53
Aug. 4, 1961	47 Stephan H. Wargo	300.00	82.14	19.54	10.00	91.68
Sept. 11, 1961	48 Catherine Harris	100.00	14.64	5.84	5.00	15.48
Oct. 31, 1961	49 Alberta M. Sargent	300.00	86.08	19.71	10.00	95.79
Feb. 26, 1962	50 Marvin Family	1,500.00	140.76	83.92	68.00	156.68
Apr. 6, 1962	51 Eva M. Gardner	200.00	39.69	12.22	8.00	43.91
June 29, 1962	52 William B. Guphill	300.00	74.84	19.14	10.00	83.98
Feb. 11, 1963	53 Jennie Haywood	300.00	59.82	18.38	10.00	68.20
Oct. 2, 1963	54 Ruth Junkins Cheney	200.00	28.30	11.65	9.00	30.95
Nov. 12, 1963	55 Myrtis B. Remick	300.00	62.51	18.53	10.00	71.04
Feb. 10, 1965	56 Helen H. St. John	200.00	25.17	11.50	10.00	26.67
Jan. 11, 1966	57 Lillian L. Olsen	300.00	34.46	17.03	10.00	41.49
Aug. 30, 1967	60 Sadie Ricker	400.00	45.31	22.74	10.00	58.05
Aug. 30, 1967	61 Earl W. Glidden	100.00	4.94	5.34	4.00	6.28
Nov. 1, 1967	62 Kenneth P. White	400.00	33.60	22.08	12.00	43.68
Jan. 17, 1968	63 Freda S. Amazeen	300.00	18.12	16.27	10.00	24.39
Jan. 22, 1968	64 Lawrence Bickford Wright	400.00	31.46	22.04	10.00	43.50
Oct. 10, 1968	65 Thomas F. Costello	150.00	5.57	7.90	5.00	8.47
Apr. 27, 1970	67 Locke Family	200.00	5.23	10.47	0.00	15.70
Dec. 2, 1970	69 Clark-White	300.00	0.00	15.29	10.00	5.29
Sept. 29, 1971	70 The Horner Family **	200.00	0.00	1.73	0.00	1.73
Oct. 29, 1971	71 Percy W. White **	300.00	0.00	1.25	0.00	1.25
Nov. 19, 1971	72 Ernest F. & Carrie L. Robinson **	1,000.00	0.00	1.64	0.00	1.64
		<u>\$ 33,189.00</u>	<u>\$ 4,374.90</u>	<u>\$ 1,546.76</u>	<u>\$ 978.74</u>	<u>\$ 4,942.92</u>

TRUSTEES

HENRY BECKER
LEONARD N. RHOADES
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.
January 25, 1972

CHARLES W. CLARK, Auditor



Report of Trustees of Cemeteries

Checking Account Balance, January 4, 1971	\$742.35	
Cash on Hand	0.00	
	<hr/>	\$ 742.35
RECEIPTS		
Individual payments for Care of Lots	\$ 183.00	
Trust Funds—Cemetery Lot Care	631.00	
Transfer from Capital Reserve Fund	172.85	
Cemetery Lot Sales	1,550.00	
Town Appropriation (1970-1971)	400.00	
	<hr/>	\$ 2,936.85
		<hr/>
		\$ 3,679.20
EXPENDITURES		
Labor—Cemetery Care	\$ 955.50	
Rental Equipment, Supplies, Materials	186.79	
Tree Removal	88.50	
Grading and Lot Repair	119.00	
Transfer to Capital Reserve Fund	1,550.00	
Town—Water Dept. Administration	3.00	
	3.00	
	<hr/>	\$ 2,905.79
		<hr/>
Balance, December 31, 1971		\$ 773.41
Dec. 31, 1971—Cash on hand	\$ 8.00	
Checking account balance	765.41	
	<hr/>	\$ 773.41

CAPITAL RESERVE FUNDS

December 31, 1970 Balance	
for Cemetery Improvement	\$ 2,397.69
Interest	159.23
Lot Sales—	
Trustees of Cemeteries Checks	1,550.00
	<hr/>
	\$ 4,106.92

EXPENDITURES

Withdrawn for Cemetery Improvement	\$ 172.85
Balance in Savings Account	
	<hr/>
December 31, 1971	\$ 3,934.07

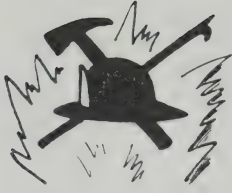
Respectfully submitted,
HAVEN W. JOHNSON
CHARLES W. CLARK
WALTER C. HAYDEN, *Treas.*
Cemetery Trustees

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

Date: January 25, 1972



FIRE DEPARTMENT 1971

In 1971 the Fire Department answered six fire alarms, of these, four were of a serious nature and one fire resulted in extensive damage to the interior of a home. The other fires were extinguished before they could cause more than minor damage. This is a direct result of prompt reporting of these fires. The causes of these fires were—faulty electrical appliance, improper handling of an oil lamp, flooded oil burner, and one case of arson. We received assistance from mutual aid at one fire this year.

Four members of the Department attended the two-day training school, conducted by the State, at Gilford, in June.

Again this year the Women's Auxiliary provided the money to purchase the following:

- materials for a hose rack,
- filing cabinet
- forceable entry tools
- a battery charger
- two CO² fire extinguishers.

Since 1970 this organization has provided the Department with the funds to purchase needed equipment amounting to more than \$580.00.

Please keep in mind that prompt reporting of all fires, no matter how small, is the only way to keep losses to a minimum.

Fire Wards:

WALTER GLIDDEN
EDMUND ARSENAULT
REGINALD WHITEHOUSE,
Chief



POLICE DEPARTMENT 1971

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 to the crossing officers of the Maude Trefethen School for a job well done. I have watched these youngsters during storms and foul weather out there doing a terrific job and again I want to say thanks.

We answered over 2,400 calls for the year, of these there were over 300 that came between the hours of midnight and six A.M. Over 250 callers came to my home with various problems; checking car titles, serial numbers, domestics, etc.

We rushed several emergency cases to the Portsmouth Hospital. We also removed several violators from the Great Island Common. Some were under the influence of drugs and some were under the influence of alcohol. Several persons were removed from the beach who were in possession of alcoholic beverages. In some cases we had them clean beer cans and bottles from the beach.

Seven adults, 18 juveniles and 4 minors were reported missing. Some were from the local area, some were from out of state. All were accounted for.

We had 124 cases in our Municipal Court and 4 arrest Warrants.

We have had a problem with dogs in our school yard, during school hours. Dogs fighting in the school yard have created quite a problem. Several children have had their clothing torn and have been nearly bitten. The people who own these dogs have received notice to restrain them. Some have obeyed, others have not. This is apt to bring a leash law into town.

We have also had complaints and I have had to speak to several people about excessive speed in the school zone. For those who do not know the speed limit is 20 mph when school is in session.

We have asked people to remove their cars during snow storms and snow removal. There have been a lot of gripes about this. We have provided the Great Island Common, the school yard, in some cases a few cars can be put into the Yacht Club parking lot. There is now a town ordinance and there is also a state law which says that all vehicles not removed during snow storms or snow removal will either be towed or fined or both. We do not intend to have to go knocking on doors every time it snows to get people to remove their vehicles.

There is also a town ordinance and a state law known as RSA 262-A72 which states that you shall park your car with the right wheels to the right side of the road or street. We have had to take several people to court on this and we intend to take more. I would like to get one thing straight. The Police Department does not make the laws. State laws are made by your Legislators and town laws by the Selectmen. These are the people to complain to if you don't like a law, go see your Selectmen or your Legislators and have it taken off the books. The Police Department does not make the laws they only enforce them and they WILL BE enforced.

For years we have asked people to make sure that their doors are locked when they leave the house; and to notify the Police Department if they plan to be away for any length of time. Notify us when they leave and when they expect to return. We also asked that they cancel all newspapers, have the milk delivery stopped etc. Let your friends know where you have been when you get back; so that the newspapers will not be carrying the information that you are out of state.

We have had in this last year four breaks, which is more than we have had in the last twenty-five years. There

were three television sets stolen. This is not only in New Castle, all other towns in the area have been hit and some have been hard hit. This is something which is taking place throughout the entire state and I'm afraid we can look forward to more of this in the near future. I would recommend in some cases where a house is not close enough to your neighbor that you install some kind of an alarm. I would also ask that neighbors be alerted to any strange cars or strangers in the area. Don't be afraid or embarrassed in calling the police. This is the only way that we can stop this.

I have the last three or four years recommended that this town get radar. The response has been very poor. I am again asking for it in my report and also recommending that it be put into the Town Warrant. This town is too small and the streets are too narrow to be chasing cars. Somebody is apt to get hurt or killed in the process. It isn't a case of seeing how many cars or operators we can bring into court. This is a question of stopping the operator, showing him how fast he was going and asking him to please slow down. Of course, if he is a repeated violator then he will have to come into court. I don't know how you can place a value on a human life.

I would also like to call to your attention that Piscataqua Street is still one-way from Atkinson Street. There is a sign on the pole in large letters that says, DO NOT ENTER and that is exactly what it means. Walbach Street is still one-way. These changes are posted at the Post Office, John's Market and it was also in the newspapers when these changes were made. Ignorance is no excuse of the law. Anyone caught coming up these one-way streets will be taken into court.

We also gave out over 1,000 warnings for various violations. There were over 600 defective equipment tags issued and we also recommended to the Motor Vehicle over 75 suspensions for various offenses; speeding, drinking, etc.

We also asked that people keep their speed down. The

speed limit is 25 mph and New Castle streets and our highway were never intended for any more.

New Castle is still looking for auxillary and special officers. We are also looking for a full time man for the summer; from May 1st to November 1st. There is a state law that requires all police officers in cities and towns to be qualified before they can be put to work. In other words they must have had some schooling. The qualifications are sobriety, willingness and common sense. The man has to be over 21 years of age and have some police experience.

I would also caution the drinking driver, if you have been drinking let someone else do the driving. All through the state there are now troopers and special men being trained on the breath-o-meter. They will be roving throughout the state and are apt to be in our territory at any time. As you know the alcohol blood count has been lowered. At one time it was required to have an alcohol blood count of 0.15% it has now been lowered to 0.10%.

The blood bank is still in dire need of donors so please don't waste your blood by spilling it on the highways.
SLOW DOWN AND LET THEM LIVE.

Respectfully submitted,
HENRY GREENBERG
Chief of Police



MUNICIPAL COURT REPORT -- 1971

Report from January 1, 1971 through December 31, 1971

There were 103 Complaints entered for the year 1971.

Cash on hand, Dec. 31, 1970	\$	50.00	
Total Receipts from Fines		1,060.00	
Total Receipts from Bail		50.00	
		<hr/>	
Total Receipts			\$ 1,160.00

Disbursements:

Witness fee and mileage	\$	11.32	
Department of Safety		220.68	
Bond		14.00	
Equity Publishing Company— RSA Supplements and Slip Law Book		31.00	
Special Justices		100.00	
Strawberry Bank Print Shop— Stationery		44.00	
Clerk of the Superior Court— Case appealed		25.00	
Lerwin Press—Court forms		14.40	
Town of New Castle		649.60	
		<hr/>	
Total Disbursements			\$ 1,110.00

Cash on hand, Dec. 31, 1971— withheld for operating expense	\$	50.00
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Respectfully submitted by,
WILLIAM F. HARRINGTON,
Justice

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1971 and have found the same to be correctly cast and properly vouched.

CHARLES W. CLARK
Auditor

Date: January 25, 1972

ANDREE MARCHAND FUND

To the Citizens of the Town of New Castle,
a municipal corporation of Rockingham County
State of New Hampshire

Hereafter note Miss Andree Marchand due to her great love for New Castle and all of the happiness it afforded her, and due to her unceasing admiration and wonder at its unusual, interesting and great natural beauty hereafter has allowed a Trust Fund in the amount of One Thousand (\$1,000.00) Dollars to be established in her name. This Fund is established for the common good and welfare of the Town of New Castle to enhance the public grounds of the Town and, more specifically, that portion known as the Great Island Common. This is to be achieved by acquiring by purchase or gift, seeds, flowering plants, shrubs, bushes and trees for the perpetual beautification of the Common lands of New Castle.

Report of The Great Island Recreation and Conservation Commission

It seems that each year the Great Island Common facilities receive more and more use. 1971 has been no exception. The facilities were used by some 50 various organized groups, not to mention countless numbers of individuals and families.

Ellen Shea organized and administrated a most successful summer program with an enrollment in excess of sixty children of ages 5-14. Swimming and tennis lessons, tennis tournaments, arts, crafts and games comprised some of the activities.

We were extremely fortunate to be able to hire Dick Fernald as a Park Superintendent for ten weeks this summer. While not hired as a gate keeper, his duties included collection of use fees in addition to generally supervising the maintaining order at the Great Island Common. He also spent many hours involved with clean up of the grounds and repairs. It is hoped that we will be able to accommodate his desire to return to the job this summer.

Some improvements were made including felling and removal of several dead trees; establishment of designated parking areas; repair of old picnic tables and addition of six new ones; loaming and grassing of the Point; paint and new shingle roof on the gate house and activation of the lights at the gate. There were also some new rules and regulations which, while not readily accepted by everyone, we felt were necessary to preserve the Commons facilities and beauty and to provide a safe and enjoyable place for people to use.

During the coming year, we hope to undertake a general improvement project which includes, in addition to a chain link fence around the tennis courts and an open

shelter on the point, many smaller items. We have asked the town for \$3,000 for this project and have been assured by Mr. Joseph Quinn of the New Hampshire Recreation Office that matching funds are readily available through the Land and Water Conservation Fund.

In direct relation to expanded use of the Common, is a need for some increase in the operating budget for the coming year. One major area of increase is in maintenance and supplies which have been virtually unfunded in the past. No concern can operate without money to maintain those facilities. Many repairs are needed to the recreation building. It is the only suitable building in town for large gatherings, athletic activities, summer program, etc. and must be maintained. The other major area of increase is in the remuneration to the caretaker. Over the past several years, the caretaker has accumulated thousands of dollars worth of grounds keeping equipment, none of which is owned or maintained by the town. He has literally failed to "break even" in the past two years. This is obviously most unfair and we have recommended an increase which would be consistent with allowing him to maintain his equipment and make a suitable salary.

The Recreation and Conservation Commission hopes that the towns people will feel that the Great Island Common is an area worth preserving and developing, and will lend us their help in this task.

Respectfully Submitted

J. A. CROSS, M.D.

*Chairman, New Castle Recreation
and Conservation Commission*

FIRE PROTECTION SURVEY COMMITTEE

This committee was formed and charged to gather certain information and facts in regards to the fire protection in New Castle both at present and in the future.

The charges, as given by the selectmen, will be discussed at the informational meeting called by the selectmen prior to the Annual Town Meeting.

The three major problems, which the committee feels must be solved are.

1. The first and most serious problem is for this town to meet the basic requirement of the Mutual Aid System and have one Class "A" fire truck, the article listed in the Warrant is considered to be minimum to meet this requirement.
2. It is also recognized by this committee that to provide protection to the town, that the number of trained personnel in the department must be doubled and the article pertaining to salaries is intended as an incentive to accomplish this.
3. The last major deficiency is the inadequacy of water for large fires in the waterfront section of the town, the five inch hose will provide that area with the same amount of water that is available on the Main Street.

The committee has been in contact with the City of Portsmouth and have been informed that at present, or in the foreseeable future, that city will be unable to assume the added responsibility of fire protection for New Castle other than mutual aid calls which only serves to emphasize the need to remain in this system.

The Fire Department and this Committee feel that if these articles are approved, there will be no need for a major expenditure in the department for ten years or more

and that departments budget will remain below the average for a town of comparable size.

STANLEY PRIDHAM, *Chairman*

HUGH PARRISH

REGINALD WHITEHOUSE

J. F. HODGDON, *Ex-Officio*

Report of the Forest Fire Warden and District Chief

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
4. *Most important*—instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned—1971 season:

STATE	463 fires	160 acres
DISTRICT	37 fires	27 acres
TOWN	0 fires	0 acres

WARREN M. WHITE

Forest Fire Warden

IVAN E. SCRANTON

District Chief

Report of the Town Records Study Committee

1. A detailed report of the findings and recommendations of the Town Records Study Committee was prepared and submitted to the Selectmen on June 21, 1971, followed by a Progress Report on Sept. 12, 1971. The report contained herein is a brief summary of some of the changes, and hopefully, the improvements recommended by the Committee.
2. As the Officials of the Town change from year to year and the continuity and general knowledge of how, where and what records are prepared and kept is lost, it became apparent that a review and study of these procedures was definitely in order.
3. The Committee prepared and sent a Questionnaire to each Department in the Town as a means of finding out, (a) exactly what records they are required to prepare, (b) where they are filed, (c) how long they are kept, and (d) who they are responsible to. The Questionnaire also dealt with the subjects of funds handled by the various Departments, bookkeeping practices, checking accounts, safe deposit boxes, replacements in case of illness or vacation, and standardization of forms.
4. Some of the recommendations that have been adopted or will be put into effect, are:
 - a. Establishment of the Town Clerks office in the Town Hall with regular working hours posted.
 - b. After each Town Meeting, the Clerk forward a copy of articles voted into law to the Department Head concerned with copy for record file.
 - c. Establish a system of record keeping in the fire Department. Deposit with the Town Treasurer all funds received in the Fire Department for projects and activities.
 - d. Establish a system for periodic review and billing of

delinquent water users. Review and establish a better system of bookkeeping. Develop closer tie between Water Dept. and Selectmen's Office.

e. Quarterly auditing of the Town Treasurer's books to ease the task at the end of the year.

f. Review the bookkeeping practices of the Town Treasurer in an effort to eliminate duplicate recording. Review the headings under which certain transactions are recorded. Combine the listing of small payments under the same expense account in the Town Reports.

g. Deposit with Town Treasurer all funds received in the future for Recreation Commission projects and activities.

h. Design a new triplicate form tax bill to save book-keeper's time and provide record in Town Hall and home.

i. All departments — (1) designate and train an assistant to take over in case of illness or vacation, (2) provide a copy of all reports, records or studies received from outside sources to the Selectmen's office for information and/or filing.

5. The reports and recommendations submitted by this Committee in no way completes the job of record keeping for the Town. Record keeping and their security is a vital and never-ending responsibility of all persons concerned. Our action has, however, made each Department Head and Committee Chairman aware of the need to prepare records and to ensure their safe keeping.

Respectively submitted,

CHARLES W. CLARK, *Chairman*
WILFRED H. HALL, *Ex-Officio*
WILLIAM PRIESTLEY
FRANK A. HULSHOF
MARGARET HARTFORD
HOLLY ROCHE

Report of the Environmental Commission, 1971

The Environmental Commission was established by vote of the town at a special town meeting in November. It was instructed to determine the most economical way for New Castle to treat sewage to eliminate water pollution. At the same time the town instructed the Selectmen to petition Superior Court to allow the town to hold a special emergency town meeting to appropriate funds for the Commission to engage professional sanitary engineers and for other expenses of the Commission.

The Selectmen's petition was denied by a Superior Court judge on the basis that no emergency existed that could not wait until a March town meeting. Thus the town finds itself in the interesting position of being sued by the State to eliminate pollution, yet being denied by the State the opportunity to proceed to eliminate pollution. There did not appear to be any practical way for the judge's ruling to be appealed or reconsidered so the Commission has proceeded as best it could without any town funds.

The Commission has spent a considerable amount of time in investigating possible solutions. We have talked to the Coast Guard, Environmental Protection Agency, South-eastern New Hampshire Regional Planning Commission, equipment manufacturers, and other towns. We conducted a survey of the town to determine the extent of pollution. We then talked to professional sanitary engineers. Without exception, all of the engineers on preliminary examination of New Castle felt that there were economical alternatives that could and should be considered.

We felt that the key to success for any alternative plan to succeed is that it must be a municipal plan with the responsibility for action and continued compliance a town responsibility. This is true whether the solution to New Castle's pollution problem is individual septic tanks, leaching fields, package units, etc., or any combination

thereof. We would ask the engineer retained to both determine the most economical alternate, and to prepare a plan for municipal control and to recommend methods of financing which would avoid undue hardship on specific individuals.

We have chosen Camp, Dresser, and McKee of Boston, the country's leading sanitary engineering firm, as the engineer we recommend the town retain. The selectmen concur with our recommended choice.

New Hampshire law requires that any contract for sanitary engineering services for a town or city must be negotiated by the New Hampshire Water Supply and Pollution Control Commission. We asked the NHWSPCC to negotiate a proposed contract for services. We needed this done so we could submit to the town and to the Selectmen a statement of work to be accomplished by the engineer, a price, and a specific firm for consideration.

To date the NHWSPCC has refused our request to negotiate a contract for engineering services. Their reasons are:

- a. The town is not sincere in attempting to solve its pollution problem.
- b. The NHWSPCC has been advised by the Attorney General's office not to communicate with us or the selectmen.
- c. The NHWSPCC feels alternatives have already been considered.

The NHWSPCC is now reconsidering their position based on evidence we have gathered and furnished to all interested parties. We are hopeful that by town meeting we will have resolved the NHWSPCC's objections and will have a negotiated contract for consideration by the town.

The town's efforts to proceed show its sincerity. We feel that the Attorney General's statements apply only to the suit of the town by the State and not to efforts by the

town to eliminate pollution. We have established valid points to warrant investigating alternatives which in fact have not been previously explored. Town council, the Selectmen, and this Commission are in agreement that it is in the best interests of the town to have the NHWSPCC negotiate a proposed contract.

This Commission expires at town meeting. This Commission reported its findings in detail in a written report to the Selectmen on February 1. Since we have been unable to complete the task you have assigned us, we have submitted warrant articles to extend the Commission for one year and to appropriate funds for the Commission. The Environmental Commission will be able to conclude its activities by then and be replaced by some permanent agency or commission of the town.

We would like to thank the Selectmen and the interested citizens of the town for their support of the Commission's efforts. We are hopeful of being able to change the attitude of the NHWSPCC towards the town of New Castle and ask for your continued support of our efforts.

Respectfully submitted,
ALBERT D'ANTONIO
Chairman



Report of Trustees of Public Library 1971

For Year Ending December 31, 1971

Cash on hand December, 1970

Savings Account	\$ 2,633.51
Checking Account	1,128.60

Total Cash on hand	\$ 3,762.11
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Receipts for 1971

*Town Appropriation	\$ 975.00
Interest	129.83
Fines	26.99

Total Receipts	\$ 1,131.82
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TOTAL	\$ 4,893.93
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Expenditures for 1971

Librarian's salary	\$ 648.24
Social Security Tax	69.79
Heat	170.94
Lights	86.13
Books & Magazines	442.00
Upkeep	109.22
Capital Improvement	178.55
Supplies	29.99

Total Expenditures	\$ 1,751.67
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Balance on hand December 31, 1971	\$ 3,142.26
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Reconciliation as of December 31, 1971

Balance in checking account	\$ 378.92
Balance in savings account	2,763.34

	\$ 3,142.26
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*1971 Appropriations received in 1972

Town	\$	325.00	
Trust Funds		347.74	
		<hr/>	
	\$		672.74

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

Date: January 26, 1972

Report of Library Trustees

This year the children's corner of the library has been redecorated with funds from the bequest of Mary B. Warren. New bookcases and many new books for children from preschool through teen age have been added.

Several other old bookcases have been replaced, including those in the mystery and reference sections.

A flowering crab apple tree has been planted on the front lawn.

A Saturday morning story hour was conducted for the preschool and primary age children. We would like to especially thank Kim Pridham, Karen Shea, and Heidi Snyder for initiating this program; and also Barbara Hall, Carol Ann Pridham, and Betsy Springer for helping.

These girls also prepared an Environmental program with the elementary school children. The proceeds of this project were used to buy a rug for the children's corner.

The library trustees' salaries have been donated for the purchase of new books.

We would like to thank the many people who have donated books and periodicals to the library.

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

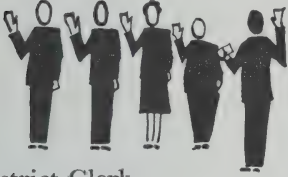
GERTRUDE B. McCARTHY
JOAN LOCKHART
LUCY SILVA

NEW
CASTLE



SCHOOL
DISTRICT

ANNUAL REPORT -- 1971

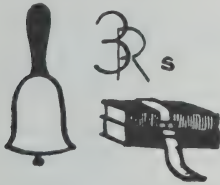


DISTRICT OFFICERS

District Clerk
School Board

Greta Hodgdon
Patricia B. D'Antonio, 1 year
Thomas E. Call, Jr., 2 years
Bruce N. Smith, 3 years
William J. O'Connor
Charles W. Clark
George S. Pitts
Thomas E. Call, Jr.

District Treasurer
Auditor
Moderator
Truant Officer



INSTRUCTIONAL STAFF

	<i>Current Gross Salary</i>
Helen Oroski, Principal and Math	\$12,018.00
Diane Goulston, Language Arts	6,900.00
Nancy White, Social Studies/Science	10,300.00
Pearl Woodeson, Grades 1 & 2	11,000.00
Dorothy Greer, Reading 1½ days per week	2,700.00
Anne Carpenter, Music ½ day per week	660.00
Gail T. Moore, Art ½ day per week	900.00
Henry Marsh, Physical Education ½ day per week	850.00
Joan Nickell, Nurse 1 day per week	1,296.00

SUPERINTENDENT OF SCHOOLS
Richard C. Hamilton

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, 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 sixth day of March, 1972, at seven-thirty o'clock 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 7, 1972, polls open at 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 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.
3. To see if the New Castle School District will appropriate the sum of \$165.00 for payment of Child Benefit Services provided by the School District to students who are residents of this school district and who attend St. Thomas Aquinas High School, and further authorize the school board to apply for any grant from the State as provided under RSA 198:22.
4. To see if the New Castle School District will:
 - A. Approve the dual enrollment plan between the

school district of New Castle and St. Thomas Aquinas High School, said plan to be:

Education offerings will be provided approximately eight students at St. Thomas Aquinas High School for the School year 1972-73: Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education.

The faculty will consist of an administrative staff and 8 1/5 teachers.

And which plan shall be administered by the School District of Dover, New Hampshire, and further authorize the School Board to sign the necessary agreement to implement the program.

B. Authorize the School Board to assign certain students, who are residents of New Castle, to the dual enrollment classes administered by the School District of Dover, New Hampshire, and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignment of students.

C. Appropriate the sum of \$2,952.00 to be added to the tuition account for payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the district of Dover, New Hampshire at St. Thomas Aquinas High School and to authorize the School Board to apply for any grants under RSA 198:21, which funds will be credited to the district.

5. To see if the District of New Castle will vote to accept and implement the recommendations of the AREA Study Committee regarding either the expansion of the existing agreement to include grades 7 and 8 or the creation of a separate agreement for grades 7 and 8 and such further recommendations as the committee does make to provide for school housing of the pupils involved.

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

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

Given under our hands and seals at said New Castle this fourteenth day of February, 1972.

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

A true copy of warrant — Attest:

THOMAS E. CALL, JR.
PATRICIA B. D'ANTONIO
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 seventh day of March, 1972, 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 fourteenth day of February, 1972.

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

A true copy of warrant — Attest:

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



SCHOOL BUDGET

1972-1973

	Approved Budget 1971-72	Proposed Budget 1972-73
100. Administration		
110. Salaries	\$ 885.00	\$ 885.00
135. Contracted Services	95.00	95.00
190. Other Expenses	417.50	432.00
200. Instruction		
210. Salaries	47,988.00	54,127.00
215. Textbooks	705.00	821.00
220. Library & Audiovisual	507.00	265.00
230. Teaching Supplies	1,597.00	1,778.00
235. Contracted Services	1,017.00	992.00
290. Other Expenses	1,112.00	1,311.00
300. Attendance Services		
400. Health Services	1,403.00	1,550.00
500. Pupil Transportation	7,857.00	8,725.00
600. Operation of Plant		
610. Salaries	3,150.00	3,323.00
630. Supplies	144.00	185.00
635. Contracted Services	3.00	30.00
640. Heat	500.00	500.00
645. Utilities	820.00	1,200.00
700. Maintenance of Plant	1,148.00	1,199.00
800. Fixed Charges		
850. Employee Retirement & F.I.C.A.	2,620.00	3,077.00
855. Insurance	1,237.00	1,308.00
900. School Lunch and Special Milk Program	350.00	350.00
1000. Student Body Activities	230.00	230.00
1200. Capital Outlay		
1265. Sites	5.00	
1266. Buildings	400.00	277.00
1267. Equipment	367.00	350.00
1300. Debt Service		
1370. Principal of Debt	5,600.00	3,600.00
1371. Interest on Debt	743.50	517.50
1477. Outgoing Transfer Accounts		
1477.01 Tuition	50,468.00	65,955.00

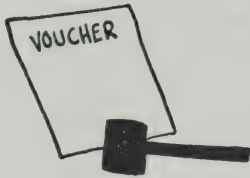
1477.3 Supervisory Union Expenses	4,365.69	5,193.68
1479. Tuition to Non-Public Schools	600.00	600.00
1980. Contingency		

TOTAL SCHOOL APPROP.	\$136,334.69	\$158,876.18
-----------------------------	---------------------	---------------------

Revenues & Credits Available To Reduce School Taxes	Current Year Approved Revenues 1971-72	Estimated Revenues School Board's Budget 1972-73
UNENCUMBERED BALANCE	\$ 17,250.24	\$ 2,000.00
Revenue from State Sources:		
Sweepstakes	907.62	* 1,693.00
School Building Aid	330.38	** 0.00
Revenue from Federal Sources:		
School Lunch and Special Milk Program	350.00	350.00
PL 874 (Impacted Area-Cur. Exp.)	5,000.00	*9,366.00
Total Revenues and Credits	\$ 23,838.24	\$ 13,409.00
DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$112,496.45	\$145,467.18
TOTAL APPROPRIATIONS	\$136,334.69	\$158,876.18

* Based on prior year experience

** Relocatable buildings do not qualify for Building Aid



SCHOOL DISTRICT FINANCIAL REPORT 1971 - 1972

RECEIPTS

Revenue from Local Sources		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
Current Appropriation	\$109,802.37	
TOTAL		\$109,802.37
Other Revenue from Local Sources	\$ 427.23	
		\$ 427.23
Revenue from State Sources		
School Building Aid	\$ 600.00	
Sweepstakes	854.46	
TOTAL		\$ 1,454.46
Revenue from Federal Sources		
School Lunch and Special Milk Program	\$ 139.05	
Public Law 874	9,366.00	
TOTAL		\$ 9,505.05
Total Net Receipts from all Sources		\$121,189.11
Cash on Hand at Beginning of Year, July 1, 1970		
General Fund	\$ 7,186.46	
TOTAL		\$ 7,186.46
GRAND TOTAL NET RECEIPTS		\$128,375.57

EXPENDITURES

Administration		
Salaries for Administration		
District Officers	\$ 885.00	
Contracted Services	85.00	
Other Expenses		
District Officers	368.13	
Instruction		
Salaries		
Principals	1,015.00	
Teacher Consultants and Supervisors	2,500.00	
Teachers	40,985.00	
Secretarial and Clerical Assistants	2,594.00	

Textbooks	709.54
School Libraries and Audiovisual Materials	270.34
Teaching Supplies	1,239.64
Contracted Services	517.88
Other Expenses	528.94
Health Services	
Salaries	1,200.00
Other Expenses	10.41
Pupil Transportation	
Contracted Services	5,535.00
Operation of Plant	
Salaries	3,000.00
Supplies, Except Utilities	256.49
Contracted Services	65.00
Heat for Buildings	417.30
Utilities, Except Heat	1,264.61
Maintenance of Plant	
Replacement of Equipment	94.20
Repairs to Equipment	43.67
Contracted Services	662.75
Repairs to Buildings	89.96
Fixed Charges	
School District Contributions to Employee Retirement	
Teachers' Retirement System	970.00
Federal Insurance Contribution Act (F.I.C.A.)	1,406.00
Insurance	1,149.98
School Lunch and Special Milk Program	
Expenditures and Transfers of Monies	
Federal Monies	150.68
Student-Body Activities	
Salaries	65.00
Expenditures and Transfers of Monies	50.45
Capital Outlay	
Equipment	344.82
Debt Service from Current Monies	
Principal of Debt	5,600.00
Interest on Debt	988.50
Outgoing Transfer Accounts	
Tuition to Other School Districts	34,032.98
District Share of Supervisory Union Expenses	4,046.26
TOTAL NET EXPENDITURES	
FOR ALL PURPOSES	\$113,142.53
Cash on hand at end of year, June 30, 1971	
General Fund	15,233.04
GRAND TOTAL NET EXPENDITURES	\$128,375.57

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

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1970. (Agrees with "GRAND TOTAL NET RECEIPTS" above)	\$128,375.57	
Receipts Recorded under Item 60.	83.75	
	<hr/>	
TOTAL GROSS RECEIPTS		\$128,459.32

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1971. (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$128,375.57	
Expenditures Reduced by Receipts Recorded in Item 60.	83.75	
	<hr/>	
TOTAL GROSS EXPENDITURES		\$128,459.32

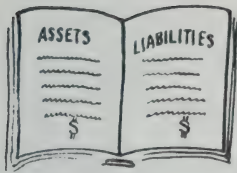
CERTIFICATE

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

RICHARD C. HAMILTON
Superintendent

THOMAS E. CALL, JR.
BRUCE SMITH
School Board

Date: September 20, 1971



BALANCE SHEET As of June 30, 1971

ASSETS

Cash on Hand June 30, 1971	
General Fund	\$ 15,233.04
Accounts Due to District	
From State, Intel. Retarded	134.22
S. U. No. 21 Payroll Acct.	4,320.48
	\$ 19,687.74
TOTAL ASSETS	\$ 19,687.74
	\$ 19,687.74
GRAND TOTAL	\$ 19,687.74

LIABILITIES

Transportation add'l run	\$ 900.00
Stairs to attic	168.00
New Steps	130.00
Paint	41.27
Painting Salary	280.00
Repairs to Building	17.06
S. U. No. 21 Payroll Acct.	616.17
Marshall Transportation Co.	285.00
Notes and Bonds Outstanding	16,400.00
	\$ 18,837.50
TOTAL LIABILITIES	\$ 18,837.50
Surplus (Excess of Assets over Liabilities)	850.24
	\$ 19,687.74
GRAND TOTAL	\$ 19,687.74

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or project for which Notes or Bonds were Issued.	Maude H. Trefethen	Classroom	Total
2. Outstanding at Beginning of Year	\$ 4,000.00	\$18,000.00	\$22,000.00
3. Issued During Year	0.00	0.00	0.00
4. Total (2 plus 3)	4,000.00	18,000.00	22,000.00
5. Payments of Principal of Debt	2,000.00	3,600.00	5,600.00
6. Notes and Bonds Outstanding End of Year (4 minus 5)	\$2,000.00	14,400.00	\$16,400.00

District Treasurer's Report -- 1971 - 1972



for the
Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970 (Treasurer's bank balance)	\$ 7,186.46
Received from Selectmen (Include only amounts actually received)	\$109,802.37
Revenue from State Sources	1,454.46
Revenue from Federal Sources	9,505.05
Received from all Other Sources	510.98
TOTAL RECEIPTS	\$121,272.86
Total Amount Available for Fiscal Year (Balance and Receipts)	\$128,459.32
Less School Board Orders Paid	\$113,226.28
Balance on Hand June 30, 1971 (Treasurer's Bank Balance)	\$ 15,233.04

WILLIAM J. O'CONNOR
District Treasurer

Date: July 15, 1971

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 of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

CHARLES W. CLARK
Auditor

Date: July 16, 1971



SUPERINTENDENT'S ANNUAL REPORT

To the School Boards and Citizens of Supervisory Union
No. 21:

I submit, herewith, my annual report for the Hampton, Hampton Falls, New Castle, North Hampton, Rye, Seabrook, South Hampton, and Winnacunnet Cooperative School Districts.

CURRICULUM

I consider curriculum evaluation and development to be the most important responsibility of the school superintendency. I have not as yet had the involvement necessary to offer a comprehensive report. It will perhaps suffice to say for now that I am pleased at what the separate Districts are presently accomplishing and am confident that I will be able to contribute to further progress.

STUDENT ENROLLMENT

The following are the enrollment figures of the Union as of December 22, 1971:

Hampton	1,628
Hampton Falls	150
New Castle	67
North Hampton	567
Rye	591
Seabrook	616
South Hampton	96
Winnacunnet	1,095
	—
TOTAL	4,810

Increasing student enrollment has become a spectre that haunts many of our communities. The continued in-

flux of new families to new single and multi-family units plus turnover and conversion of existing properties is not going to lessen the problem. The facts are only too obvious—with each new family moving in we have more children, who, in turn, require additional school space and staff members.

STAFF

I have been very pleased since “coming aboard” in July to discover that Union No. 21 has, for the most part, staff members of exceptionally high caliber.

Most of our teachers that I have come in contact with are talented, dynamic, committed, and love teaching—all essential to the successful operation of our schools. That we have weaknesses and gaps goes without saying. These we shall have to rectify. The important thing is that we have the potential. We must do everything possible to keep those teachers we want in the Union and provide them with the kind of environment which will make their tasks a rewarding and fulfilling experience. No other profession will ever exert as much influence on our children as our teachers. It is imperative that we provide our communities with the kind of teachers who will assist us and our children in becoming truly human, who will help actualize all the potential of which they are capable. When all is said and done, there is nothing of greater importance in life.

To this end I have directed that principals become more involved in seeking and selecting new staff members and that efforts already in motion for better evaluative procedures continue.

The caliber of the principals in Union No. 21 is a credit to the separate boards and previous central office administrations.

COLLECTIVE BARGAINING

Collective bargaining involving teachers has caused much concern and frustration for school board members.

It is my opinion that when both sides have mastered the subtleties of negotiations, teachers and the communities for which they labor will reap the benefits of mutual respect and trust. News reports to the contrary, teachers throughout the country are bargaining over issues that transcend the mere "bread and butter" items we hear so much about. Those requests that bear directly on working conditions and professional improvement can only mean better teachers and a better learning environment. Time, I am certain, shall prove this to be true.

STATE AID

A New Hampshire school superintendent's report would not be complete this year without a comment on the reductions in state aid we are experiencing. Every town in the Union is affected as the following synopsis indicates:

1. All funds for the intellectually retarded have been eliminated.
2. Reorganization Incentive Aid for the Winnacunnet Cooperative School District was cut from \$34,072.50 to \$11,404.84 for a \$22,667.66 loss.
3. Historically the State has contributed 40 per cent of funds necessary for teachers under the Federal Insurance Contribution Act. This has been eliminated and for only the last quarter of this fiscal year will cost our districts between \$560.00 to \$5,500 additional. Budgets for the 1972-73 school year will reflect the entire cost.
4. The following reductions were made under the state building aid formula:

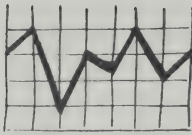
Hampton	\$ 7,433.92
Hampton Falls	1,056.16
New Castle	269.62
North Hampton	3,370.28
Rye	3,653.16
Seabrook	4,347.35
Winnacunnet	30,478.26

In closing I would like to thank all students, staff members, board members and other townspeople for their cooperation, assistance, and patience over the past year.

Respectfully submitted,

RICHARD C. HAMILTON

Superintendent of Schools



SCHOOL STATISTICS

1970 - 1971

	Teacher	Grade	Mem.	Att.
Math - grades 2-6	Helen M. Oroski	1-6	65.5	94
Social Studies, Science 3-6	Nancy White			
Language Arts, 3-6	Diane Goulston			
Grades 1-2	Pearl Woodeson			

PROMOTIONS JUNE 1971

Grade	1	2	3	4	5	6	Total
Promoted	11	10	6	7	9	15	58
Not Promoted	0	0	0	1	0	0	1

PERFECT ATTENDANCE

Name	Grade
Edward Hanley	4

SCHOOL CENSUS

Number of children in District 1-5 years of age	64
Number of children in District 6-18 years of age	160
Number of children in Parochial or Private Schools	45
Number of children ages 5-18 not attending school	10

NEW CASTLE TUITION PUPILS — 1971-72

Portsmouth Junior High School

Grade 7

Karoline Kimball	Michael Call	Frank O'Connor
Andrea Pitts	Brian Came	Joseph Silva
Sarah Smith	Justin Cross	Peter Thomas
James Bauer	James Hall	

Grade 8

Sharon Hanley	Maria Silva	Hal Pitts
Barbara Knight	Mark Call	Jonathan Springer
Katherine O'Connor	Marc Frampton	Arthur Thyng
Denise Pridham	Glenn Heaton	

Portsmouth Senior High School

Grade 9

John C. Hoefle	Kenneth Aspen	Carol Anne Pridham
Walter R. Kuchtey	Marya Burzynski	Cheryl P. Roy
Richard A. Miller	Marcia A. Call	Barbara Wimmer
Jeffrey Smith	Erin Ann McCarthy	

Grade 10

Ernest Arsenault	Cheryl Came	Karen Shea
Patrick D'Antonio	Barbara Hall	Heidi Snyder
Daniel Hoefle	May Gvozdenovic	Elizabeth Springer
Bruce Smith	Kim Pridham	

Grade 11

Edmund Arsenault	Eric Moore	Nancy McCarthy
Jack Beard	William Tarbell	Babette Miller
Alan Bucklin	Beth Groton	Sarah Pingree
Michael D'Antonio		

Grade 12

Jon Pridham	Josephine Grady	Louise Snook
Timothy Roy	Carla Smith	Patricia Wimmer
Curtis Springer		

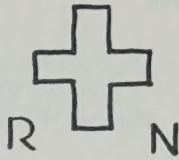
NEW HAMPSHIRE SUPERVISORY UNION NO. 21

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 1971-72.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00
Winnacunnet	6,657.38	3,832.05	3,312.45
Hampton	5,834.30	3,358.28	2,902.92
Hampton Falls	657.03	378.19	326.91
New Castle	454.07	261.37	225.93
North Hampton	1,989.52	1,145.19	989.91
Rye	2,451.80	1,411.28	1,219.92
Seabrook	2,079.73	1,197.11	1,034.79
South Hampton	376.17	216.53	187.17
TOTAL	\$23,000.00	\$14,500.00	\$12,900.00



SCHOOL NURSE'S REPORT

Physical exams of all school pupils were conducted in March by Dr. Harold Hoefle. No major health problems were detected.

School personnel, new students and 1st graders were given tuberculin tests in October. School personnel received flu shots in November.

Miss Gardner, the N. H. Department of Health dental hygienist, presented an all-day dental program to each grade. Dental fluoride clinics were also held in May.

Visual acuity tests were completed on all the children, and 6 were referred to their doctors for further examinations. The audiometer machine was rented from Rye, and all children were given hearing tests.

A pre-school clinic was held in May. The children's eyes and ears were tested at that time. Programs on health, drug abuse, tobacco and other health related subjects were conducted in school.

Everyone's goal is positive health teaching so that we will help to produce happy, healthy and productive citizens.

JOAN NICKELL, R.N.
School Nurse

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

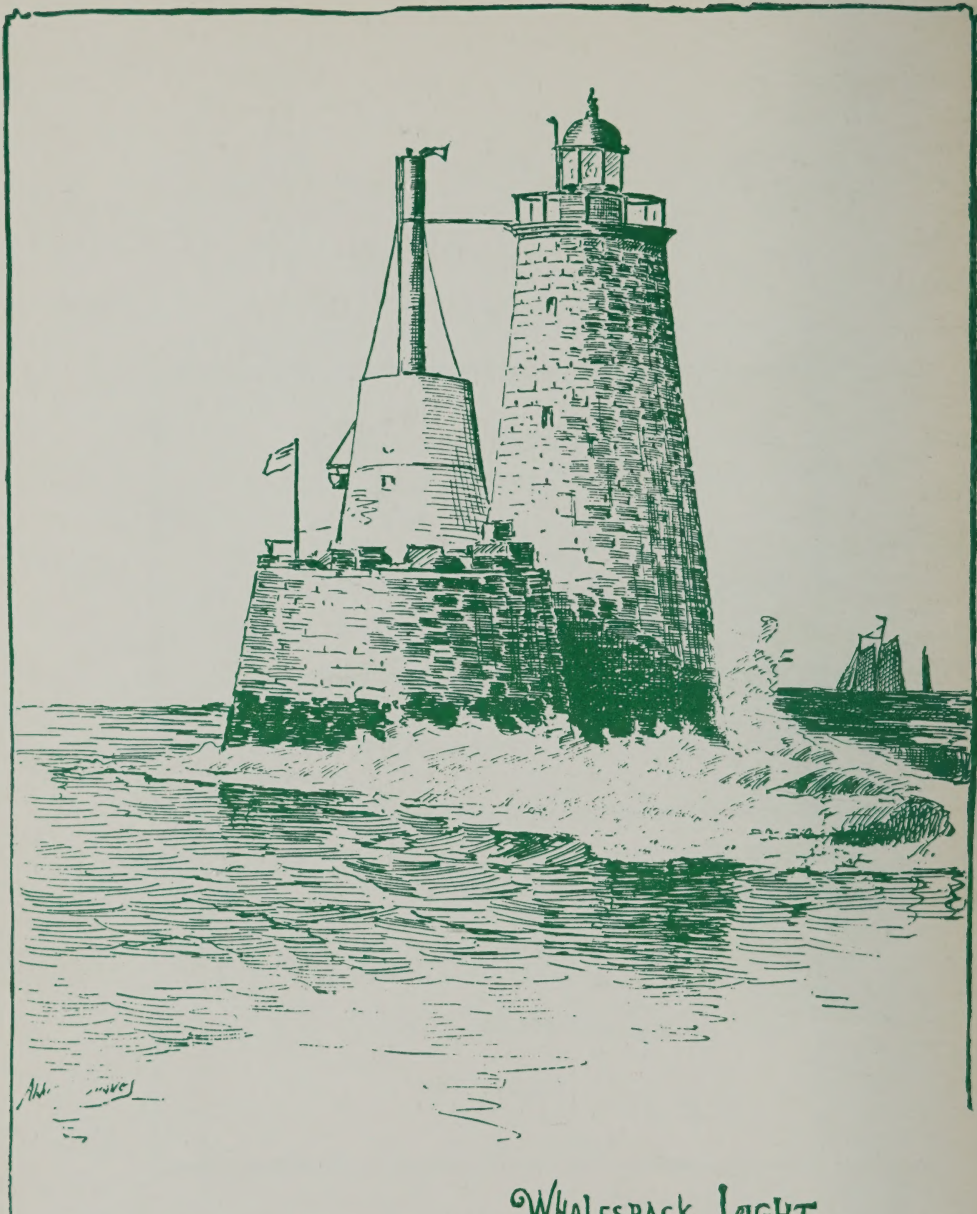
**If No Answer Call
PORTSMOUTH POLICE 436-2145**

or

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

FOR FIRE DEPARTMENT — CALL

436-2515



WHALESBACK LIGHT.

LOCAL BOX HOLDER