NH 352,07 N54 1969

# ANNUAL REPORTS

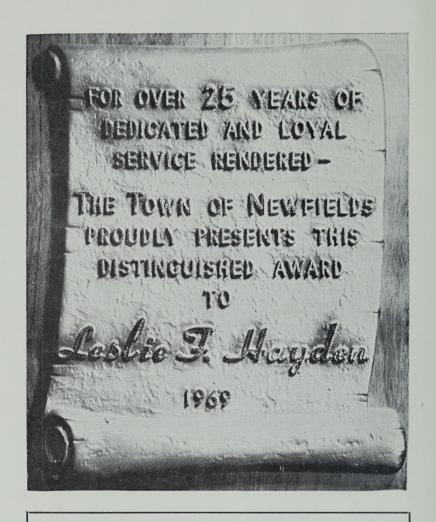
OF

## THE TOWN AND SCHOOL DISTRICT



# NEWFIELDS NEW HAMPSHIRE

For the Financial Year ending December 31, 1969



In Memoriam
Leslie F. Hayden
1906 - 1969

# **Annual Reports**

of the

# **Town and School Officers**

of the

# TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1969

EXETER NEWS-LETTER CO.
EXETER, N.H.
1970

July of New Hampshire
Library

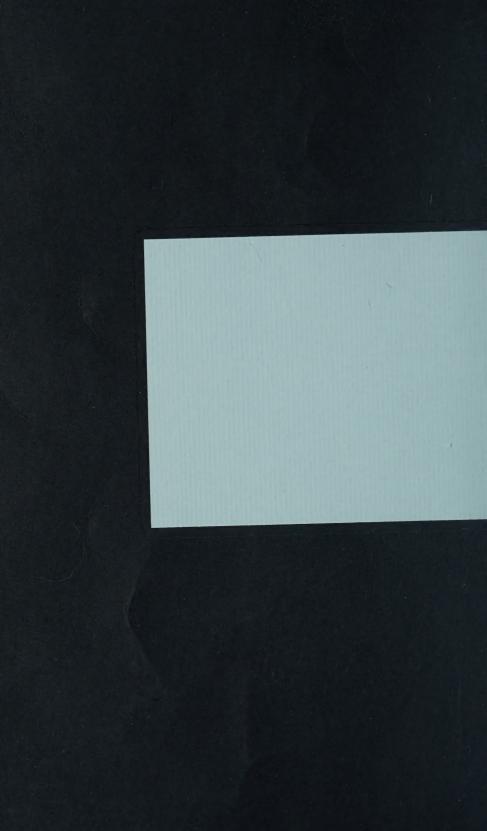
NH 352.07 N54 1969

# INDEX

List of Town Officers	
Town Warrant	
Summary of Inventory	
Budget	)
Appropriations	
Comparative Statement of Appropriations and Expenditures 14	
Statement of Long Term Debt	9
Balance Sheet	7
Schedule of Town Property	)
Town Clerk's Report	)
Tax Collector's Report	2
Treasurer's Report	5
Detailed Statement of Receipts	)
Detailed Statement of Payments	2
Report of Trustees of Trust Funds 43	3
Report of Water Department	)
Report of Water Extension Committee 53	3
Report of Town Auditors	1
Report of Fire Department	5
Report of Police Department	7
Report of Library	3
Vital Statistics 61	1
Report of School District	3
Budget of School District	4

## CORRECTION

Pages 49 and 40 are improperly positioned in this report and should be transposed.



#### TOWN OFFICERS

As of December 31, 1969

#### Selectmen

CLARENCE H. RUMFORD, Chm. (772-3647) CLARK R. CADY (772-5298) ROBERT E. NIXON (772-4547) Term expires March 1970 Term expires March 1971 Term expires March 1972

#### Town Clerk

BEATRICE T. HERLIHY

Treasurer

DAVID COLLINGE

#### Highway Agent

WALTER T. CRONSHAW

#### Moderator

LINDSEY R. BRIGHAM

#### Trustees of Trust Funds

O. KENT LAWRENCE, JR. GEORGE E. SMITH LINDSEY R. BRIGHAM Term expires March 1970 Term expires March 1971 Term expires March 1972

#### Library Trustees

Frances P. Brigham Catherine F. Barron Alfred Conner, Jr.

Term expires March 1970 Term expires March 1971 Term expires March 1972

#### School Board

GLENDORA LAWRENCE ROBERT L. SIMPSON, Chm. CHARLES J. KURTH Term expires March 1970 Term expires March 1971 Term expires March 1972

#### Tax Collector

MARGARET A. BIRGE (772-2412)

#### Fire Department

ERNEST C. CHICK, Chief (772-3557)

#### Auditor

Books audited by JOHN F. CONWAY, C.P.A.

#### Supervisors of Checklists

PEARL W. STETSON

HARRIET M. KNIPSTEIN

HAROLD E. BIRGE

#### Health Officer

#### LORRAINE BATEMAN (772-3946)

#### **Budget Committee**

LINDSEY R. BRIGHAM GEORGE E. SMITH CLARENCE RUMFORD GEORGE J. SHAW HERBERT A. GRANT NORMAN ROLLINS ROBERT SIMPSON THEODORE NELSON

ALFRED CONNER, JR.

#### Police Department

ROBERT J. HALLINAN, Chief (772-5801)
DAVID COLLINGE (772-4577) THOMAS P. MARSHALL (772-5465)
MARY B. HALLINAN, Matron (772-4687)

#### Measurer of Wood and Fence Viewer

D. PERRY SMITH

#### Planning Board

REGINALD H. SHARP GEORGE J. SHAW, Chm. DONALD W. RUGG MARY B. HALLINAN Term expires March 1970 Term expires March 1971 Term expires March 1972 Term expires March 1973

CLARK R. CADY

#### Board of Adjustment

ALRED CONNER, JR., Chm. HEBBERT A. GRANT LAWRENCE S. BOND GEORGE J. SHAW THEODORE NELSON Term expires March 1970 Term expires March 1971 Term expires March 1972 Term expires March 1973 Term expires March 1974

#### Building Inspector RAY BUXTON

#### Water Commissioners

ROBERT H. MCLAUGHLIN ROBERT E. GOERNER, Chm. REGINALD H. SHARP Term expires March 1970 Term expires March 1971 Term expires March 1972

#### Water Extension Committee

ERNEST C. CHICK, Supt.

WILLIAM E. CHICK

THE WATER COMMISSIONERS
THE SELECTMEN

#### Fire Truck Committee

ERNEST C. CHICK, Fire Chief, Chm.
ARTHUR PETERSON

D. PERRY SMITH WALTER R. CRONSHAW CLARK R. CADY

CLARENCE H. RUMFORD

#### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newfields, on Tuesday, the tenth (10th) day of March next, at two o'clock in the afternoon until nine of the clock in the afternoon to act upon the following subjects:

- 1. To choose all necessary Town and School District Officers for the ensuing year.
- 2. To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.
- 3. To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the taxes are committed to the Collector.
- 4. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$25,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be repaid during the current municipal year from Taxes collected within the current municipal year.
- 5. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.

- 6. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.
- 7. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.
- 8. On petition of Donald Austin and ten other voters to see if the Town will vote to extend the water line six hundred and twenty feet up Dixon Avenue. For that purpose to see what sum of money the Town will vote to raise and appropriate by the issuance of its bonds or notes to defray the cost of extension of mains and erection of other necessary facilities to provide an adequate system; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes, the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.
- 9. On the petition of David H. Peaslee and twenty-three others to see if the Town will vote to spray the Town of Newfields at least twice a year for Mosquito Control and raise and appropriate funds for the same.
- 10. To see if the Town will vote to become a member of the Southern New Hampshire Regional Planning Commission. This agency will have membership of at least two of the municipalities in the Seacoast area. The objective of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The agency will have no jurisdiction over any matter of

local affairs. It will be primarily advisory. Two members of the regional planning agency shall be from Newfields and shall be appointed by the Selectmen. A YES vote is in favor of joining the regional planning agency.

- 11. To see if the Town will vote to appropriate the sum of 25 cents per capita to finance studies to be conducted by the regional planning agency. These monies will be used for financing planning studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds available for planning purposes. A vote on this article is contingent upon Town Meeting approval of the prior article. A YES vote is in favor of appropriating a sum of money for the first year of operation of the regional planning agency.
- 12. To see what action the Town will take in the proposed changes in the Building Ordinances, the Zoning Ordinances and Land Use Ordinances.
- 13. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for support of the Portsmouth Mental Health Clinic.
- 14. On petition of James P. Daley, Jr., and nine others to see what action the Town will take in regard to opening Old Lee Road making it subject to winter maintenance should any one decide to live there.
- 15. To see if the Town will vote to enact a leash law which would prohibit all dogs from running at large on public or private property other than (a) that land which is owned by the dog owner; (b) accompanied by a hunter according to the latest New Hampshire Fish and Game Laws; (c) restrained on a leash by owner or any authorized person.

- 16. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for sidewalk repairs.
- 17. To transact any other business that may legally come before this meeting.

(Business meeting to be held at 8 p.m.)

Given under our hands and seal this twenty-first day of February in the year of our Lord, Nineteen Hundred and Seventy.

> CLARENCE H. RUMFORD, CLARK R. CADY, ROBERT E. NIXON, Selectmen of Newfields.

A true copy of Warrant - Attest:

CLARENCE H. RUMFORD,
CLARK R. CADY,
ROBERT E. NIXON,
Selectmen of Newfields.

## SUMMARY OF INVENTORY

## Taken by Selectmen April 1, 1969

	April 1, 19	00	
289 Polls @ \$2.00 — \$578.00			
Land		\$	742,850.00
Buildings		2	2,517,900.00
Factory Buildings			509,075.00
Factory Machinery			227,960.00
Electric Plants			117,200.00
Trailers used as Dwellings			25,950.00
Stock in trade of Merchants			7,525.00
Stock in trade of Manufacturers	3		400,960.00
15 Boats and Launches			3,675.00
Gasoline Pumps and Tanks			800.00
Road Building and Construction	Machinery	7	6,431.00
		\$4	1,560,326.00
Less Blind Exemption			1,000.00
		\$4	1,559,326.00
Tax Rate \$3.36 per \$100.00 Valu (Town, \$0.62; County, \$0		. \$5	2.54)
	0, 2011001	, Ψ.	2.01)
Taxes Committed to			,
Property Tax			,
Property Tax Poll Tax		cto	r
Property Tax		cto	r 147,646.39
Property Tax Poll Tax		cto	r 147,646.39 578.00 9.00
Property Tax Poll Tax		cto \$	r 147,646.39 578.00
Property Tax Poll Tax National Bank Tax		cto \$	r 147,646.39 578.00 9.00 148,233.39 81.86
Property Tax Poll Tax National Bank Tax		\$ \$	r 147,646.39 578.00 9.00 148,233.39
Property Tax Poll Tax National Bank Tax Yield Taxes		\$ \$	r 147,646.39 578.00 9.00 148,233.39 81.86 148,315.25
Property Tax Poll Tax National Bank Tax Yield Taxes		\$ \$	r 147,646.39 578.00 9.00 148,233.39 81.86 148,315.25 36.88
Property Tax Poll Tax National Bank Tax  Yield Taxes  Added Taxes	Tax Collec	\$ \$	r 147,646.39 578.00 9.00 148,233.39 81.86 148,315.25 36.88
Property Tax Poll Tax National Bank Tax  Yield Taxes  Added Taxes  State Head Taxes	<b>Tax Collection</b> \$1,930.00	\$ \$	r 147,646.39 578.00 9.00 148,233.39 81.86 148,315.25 36.88
Property Tax Poll Tax National Bank Tax  Yield Taxes  Added Taxes  State Head Taxes	<b>Tax Collection</b> \$1,930.00	\$ \$	147,646.39 578.00 9.00 148,233.39 81.86 148,315.25 36.88 148,352.13

## Budget of the Town of

Estimates of Revenue and Expenditures for the Ensuing Estimated and Actual Revenue, Appropriations and Expendit

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax Railroad Tax	\$ 2,000.00	\$ 2,630.51 165.79	\$ 2,600.00
Savings Bank Tax	250.00	338.64	330.00
Meals and Rooms Tax	1,200.00	2,312.58	2,300.00
Head Tax Expense	1,200.00	31.71	=,000.00
From Local Sources Except Taxes:		01111	
	275.00	304.20	300.00
Dog Licenses Business Licenses, Permits, Filing Fees	5.00	6.00	5.00
Interest Received on Taxes and Deposits	500.00	969.81	500.00
Interest from Trust Funds	2,400.00	2,740.18	2,750.00
Tax Sales Redeemed and Costs	2,400.00	1,972.65	2,100.00
36 . 22 3 4 5 30 4 33	6,500.00	7,254.14	7,200.00
Sale of Town Property, Cemetery Lots	0,000.00	300.00	1,200.00
Amount Raised by Issue of Bonds, Notes:		500.00	
		20,000.00	
Temporary Loan, Anticipation of Taxes			
Fire Truck Note		13,500.00 $24.22$	
Reimbursement, Vandalism claim			
Reimbursement, Head Tax overpayment		62.20	
Head Tax and Penalties		1,952.00	
Refund FICA		165.72	
Reimbursement, Town Poor		1,187.46	
Insurance Refunds and Dividends		213.04	
From Local Taxes			
Other Than Property Taxes:			~~~
Poll Taxes, Regular @ \$2	500.00	566.00	550.00
National Bank Stock Taxes	3.00	9.00	9.00
Yield Taxes		81.86	
Total Revenue from all sources Except Property Taxes	\$ 13,633.00	\$ 56,787.71	\$ 16,544.00
Amount To Be Raised by Property Taxes		\$140,132.47	\$211,058.86
TOTAL RECEIPTS			\$227,602.86

#### Approved:

Lindsey R. Brigham Robert L. Simpson C. H. Rumford Theodore S. Nelson Herbert A. Grant Norman S. Rollins George E. Smith Alfred Conner Jr. February 15, 1970

## Newfields, New Hampshire

Year January 1, 1970 to December 31, 1970 Compared With ures of the Previous Year January 1, 1969 to December 31, 1969

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Est. Ex- penditures Ensuing Year 1970
General Government:			
Town Officers' Salaries	\$ 2,550.00	\$ 2,687.55	\$ 2,700.00
Town Officers' Expenses	2,300.00	2,537.77	2,500.00
Election and Registration Expenses	200.00	212.00	
Expenses Town Hall, Other Town Bldgs.			500.00
Expenses fown han, other fown blogs.	1,600.00	1,114.68	1,500.00
Employees' Retirement, Social Security Protection of Persons and Property:	400.00	446.16	400.00
Police Department	900.00	904.89	900.00
Fire Department	1,500.00	1,339.64	1,500.00
Moth Ext'm., Blister Rust, Care of Trees	700.00	690.33	700.00
Hydrant Rental	1,000.00	1,000.00	1,000.00
Planning and Zoning	100.00	52.55	100.00
Visiting Nurse Services	700.00	700.00	252.00
Civil Defense	50.00	1.84	50.00
Health:			
Health Dept., incl. Hospitals, Ambulance	30.00	35.70	30.00
Vital Statistics	20.00	6.00	20.00
Town Dump	1,000.00	1,000.00	1,250.00
Highways and Bridges:			
Town Maintenance—Summer	4,500.00	4,485.93	5,000.00
Town Maintenance—Winter	5,000.00	5,515.52	5,000.00
Street Lighting	2,100.00	2,085.97	2,150.00
General Expenses Highway Department	750.00	516.67	750.00
Town Road Aid	125.18	125.18	144.77
Libraries Public Welfare:	2,300.00	2,254.78	2,350.00
Town Poor	500.00	493.54	1,500.00
Old Age Assistance Patriotic Purposes:	1,000.00	161.50	1,000.00
Memorial Day, Veterans' Associations	70.00	82.50	70.00
Aid to Soldiers and Their Families	250.00	02.00	250.00
Recreation:			
Parks, Playgrounds, incl. Band Concerts Public Service Enterprises:	250.00	150.00	250.00
Cemeteries	100.00	72.00	300.00
Advertising and Regional Associations Interest:	160.00	160.00	
On Temporary Loans	450.00	494.67	500.00
On Long Term Notes and Bonds	708.06	989.18	1,109.29
Highways and Bridges: Catch Basin	,,,,,,	46.66	_,
Insurance Premium and Claim		60.22	
Taxes Bought by Town		3,762.79	
		1,785.00	
Head Tax and Penalties			
Bond and Debt Retirement Tax		13.64	
Trust Funds		300.00	
Payments on Principal of Debt:		22.222.	
Temporary Loans		20,000.00	
Long Term Notes	5,530.35	5,530.35	5,674.80
Paul Trust Cemeteries		395.00	
County Taxes	8,000.00	8,918.10	9,500.00
School Taxes	115,470.48	115,470.48	178,652.00
TOTAL EXPENDITURES	\$160,314.07	\$186,648.81	\$227,602.86

## LIST OF APPROPRIATIONS

Town Officers' Salaries	\$	2,550.00
Town Officers' Expenses		2,300.00
Election and Registration Expense		200.00
Town Hall and Building Maintenance		1,600.00
Social Security & Retirement Contributions		400.00
Police Department		900.00
Fire Department		1,500.00
Care of Trees		700.00
Planning and Zoning		100.00
Civilian Defense		50.00
Health Department		30.00
Vital Statistics		20.00
Dump		1,000.00
Town Maintenance Highways — Summer		4,500.00
Winter		5,000.00
Street Lighting		2,100.00
General Expenses of Highway Department		750.00
Town Road Aid		125.18
Libraries		2,300.00
Old Age Assistance		1,000.00
Town Poor		500.00
Veterans' Aid		250.00
Memorial Day		70.00
Parks		250.00
Cemeteries		100.00
Advertising and Regional Associations		160.00
Payment on Debt:		
Principal, \$5,530.25; Interest, \$1,158.06		6,688.41
Hydrant Rental		1,000.00
Visiting Nurse Services		700.00
	\$ :	36,843.59
County Tax		8,918.10
School Tax	1	15,470.48
	\$10	31,232.17

War Service Tax Credits Overlay	5,546.96 2,696.38
Less Total Revenue and Credits	\$169,475.51 16,282.16
Gross Property Taxes	\$153,193.35

TOWN OF NEWFIELDS, N.H.
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

			Receipts &	Total		Un-		
	Αp	Appro-	Reimburse-	Amount	Expendi-	expended	Over-	
	pri	ation	ments	Available	tures	Balances	drafts	
Town Officers' Salaries	લો જ	2,550.00	<del>6∕3</del> -	\$ 2,550.00	\$ 2,687.65	↔	\$ 137.55	
Town Officers' Expenses	S	,300.00	31.71	2,331.71	2,537.77		206.06	
Election & Registration Expenses		200.00	00.9	206.00	212.00		00.9	
Expenses Town Hall & Other Buildings	<del>-</del> -i	00.009		1,600.00	1,114.65	485.32		
Employees' Retirement & Social Security		400.00	165.72	565.72	446.16	119.56		
Police Department		900.006		900.00	904.89		4.89	
Fire Department	<del>ب</del>	,500.00		1,500.00	1,389.64	110.36		
Care of Trees		700.00		700.00	690.35	9.65		
Planning & Zoning		100.00		100.00	52.55	47.45		
Civilian Defense		50.00		20.00	1.84	48.16		
Health Department		30.00		30.00	35.70		5.70	
Vital Statistics		20.00		20.00	00.9	14.00		
Town Dump	Ť	000000		1,000.00	1,000.00			
Town Maintenance (Highways), Summer	4	,500.00		4,500.00	4,485.93	14.07		
Town Maintenance (Highways), Winter	ິໝົ	00.000;		5,000.00	5,515.52		515.52	
Street Lighting	S	,100.00		2,100.00	2,085.97	14.03		
General Expenses of Highway Department		750.00		750.00	516.67	233.33		
Town Road Aid		125.18		125.18	125.18			
Libraries	S)	300.00	54.78*	2,354.78	2,254.78	100.00		
Old Age Assistance	Ť	00.000,		1,000.00	161.50	838.50		
Town Poor		500.00	1,187.46	1,687.46	493.54	1,193.92		
Veterans' Aid		250.00		250.00		250.00		
Memorial Day		70.00		70.00	82.50		12.50	

44.67	3,762.79 13.64 139.60† 46.66	\$4,895.58
100.00 28.00 129.83	229.20	\$4,965.38
150.00 72.00 160.00 494.67 989.18 5,530.35 1,000.00	8,918.10 115,470.48° 3,762.79 20,000.00 1,785.00 13.64 390.00 395.00 46.66‡	\$186,648.81
250.00 100.00 160.00 450.00 1,119.01 5,530.35 1,000.00	8,918.10 115,470.48 20,000.00 2,014.20 300.00 255.40 60.22	\$185,718.61
410.95	20,000.00 2,014.20 300.00 255.40 60.22	\$24,486.44 e Due 1969,
250.00 100.00 160.00 450.00 708.06 5,530.35 1,000.00	8,918.10 115,470.48	\$161,232.27
Parks Cemeteries Advertising & Regional Associations Interest on Temporary Loans Interest on Long Term Notes Payment on Long Term Notes Hydrant Rental Visiting Nurse Services	County Taxes School Taxes School Taxes bought by Town Taxes bought by Town Temporary Loans in Anticipation of Taxes State Head Tax & Penalties Bond & Debt Retirement Tax Trust Funds Paul Trust—Locust Grove Catch Basin Appropriation Water Department	Notes:  *—Excess Trust Income over Estimate  "—A/C 1968, 20,000.00; A/C 1969, \$95,470.48; Balance Due 1969, \$20,000.00  †—Applies VS prior appropriation  †—Applies VS balance prior years

STATEMENT OF LONG TERM DEBT As of December 31, 1969

	Water Extension	Water Extension	Fire Truck	Total
	Note #3-1964	Note #4-1965	Note #3—1969	Amount
Maturities	31/4%	31/4%	4 3/4 9%	Maturities
1970	\$1,474.80	\$1,500.00	\$ 2,700.00	\$ 5,674.80
1971	1,474.80	1,500.00	2,700.00	5,674.80
1972	1,474.80	1,500.00	2,700.00	5,674.80
1973	1,474.80	1,500.00	2,700.00	5,674.80
1974	1,474.80	1,500.00	2,700.00	5,674.80
1975		1,500.00		1,500.00
	\$7,374.00	\$9,000.00	\$13,500.00	\$29,874.00

## BALANCE SHEET

## As of December 31, 1969

### Assets

Cash:		
General and Torrey Bequest	\$13,643.24	
Water Extension Fund	844.27	
Fire Truck Account	13,910.95	
		\$28,398.46
Capital Reserve Funds & Interest		Ψ=0,000
Grading Opp. Catholic Church		
Purchase of Fire Truck	11,012.48	
		11,164.11
Due from Boston & Maine Railro	ad	74.90
Unredeemed Taxes:		, 2,00
Levy of 1968	\$ 2,395.75	
Levy of 1967	610.29	
		3,006.04
Uncollected Taxes:		,,,,,,,,,
Levy of 1969	\$19,617.54	
State Head Taxes —	φ10,011.01	
Levy of 1969	645.00	
Devy of 1000		
		20,262.54
77 4 3 4		
Total Assets		\$62,906.05
Excess of Liabilities over Assets		1 10
(Net Debt)		15,579.42
Grand Total		\$78,485.47
Net Debt Dec. 31, 1968	\$11,657.52	4.0,200.20
Net Debt Dec. 31, 1969	15,579.42	
Increase of Debt	\$ 3,921.90	

## Liabilities

Bills Outstanding Unexpended Bal. of Special Appro-	\$	12.17
priations: Mosquito Control Unexpended Balance of Bond and Note Funds:		77.33
Water Extension \$ 844.27		
Purchase of Fire Truck 13,500.00		
	14.	344.27
Unexpended Balance — Paul Trust	,	
Income: Locust Grove Cemetery Due State:	1,	091.40
State Head Taxes, uncollected Due to School District — Bal, of		645.00
School Tax	20,	000.00
Capital Reserve Funds & Interest:		
Grading opp. Catholic Church \$ 151.63		
Purchase of Fire Truck 11,012.48		
	11,	164.11
Long Term Notes Outstanding:		
1964 Water Ext. Note 31/4.% \$ 7,374.00		
1965 Water Ext. Note 31/4 % 9,000.00		
1969 Fire Truck Note 43/4 % 13,500.00		
	29,	874.00
Torrey Bequest & Interest		277.19
Grand Total	\$78,	485.47

## SCHEDULE OF TOWN PROPERTY

Old Fire House	\$ 1,900.00
Revolutionary Park	50.00
Badger Park	300.00
Town Hall	39,250.00
Furniture and Equipment	2,300.00
Library, land and building	37,450.00
Library, furniture and equipment	8,000.00
Fire Department, land and building	11,000.00
Fire Department, equipment	6,050.00
Highway equipment	600.00
School equipment	6,500.00
Schoolhouse and land	94,900.00
D. S. Smith, land on Cuba Road	100.00
Landing lot	100.00
Water Works, land, mains and equipment	110,000.00
Littlefield Land, town portion	500.00
George Virgin, land, Epping Road	50.00
Kimball land in Oaklands	200.00
Land acquired through Tax Collector's Deeds:	
Augusta Burnham, Rye Field, Epping Rd.	100.00
Eva Ferguson, Hilda Howard, land,	
Cuba Road	100.00
Robert R. and Virginia Edgcomb, land	
in Oaklands	100.00
 [:	319,550.00

### TOWN CLERK'S REPORT

## December 31, 1969

Male d Female Spayed 2 Kenn Fines p	e dogs 17 I female dogs 34 lels (3 male — 5 fe (3 male — 3 fe paid for late payme	male) male)		\$	138.00 85.00 68.00 20.00 20.00 18.00
Less To	unt collected own Clerk's Fee @ enalties paid Chief			\$	349.00 26.80 18.00
-	Town Treasurer collected and paid	Town Tre	asurer	\$	304.20 6.00
	Auto Permi	ts in 1969	)		
	1969 1970 auto permits issued	in 1969	58.74 771.95 96.88 800.33 6.00 3,362.23 386.42 339.76 206.15 238.79 84.38 259.25 140.45 217.10 226.75 63.46		
-	id Town Treasure				7,254.14
Total paid	Town Treasurer	in 1969		\$7	,564.34

Registrations issued in 1969:

1968 - 2 1969 - 554 1970 - 2

Total 558
Total issued in 1968 — 576
1967 — 537

BEATRICE T. HERLIHY, Town Clerk.

## TAX COLLECTOR'S REPORT

## Property, Poll and Yield Taxes

## **Levy of 1969**

## — DR. —

Taxes Committed: Property Poll Bank Stock	\$147,646.39 578.00 9.00
Total Warrant Yield Taxes	\$148,233.39 81.86
Added Taxes:	
Property	26.88
Poll	10.00
	36.88
Interest Collected	12.83
Total Debits	\$148,364.96
— CR.	_
Remittance to Treasurer	

Remittance	to	Treasurer:
	-	

Property	\$126,006.47
Poll	384.00
Bank Stock	9.00
Yield	81.86
Interest	12.83
	\$126,494.16
Discounts Allowed	1,934.54

Abatements:	200 50	
Property Poll	308.72	
Poli	10.00	
		318.72
Uncollected Taxes:		
Property	19,423.54	
Poll	194.00	
		19,617.54
Total Credits	\$	148,364.96
T 6 10		
Levy of 19	068	
— DR. —	-	
Uncollected as of Jan. 1, 1969:		
Property	\$ 14,126.00	
Poll	190.00	
70.11.4	\$	14,316.00
Poll taxes added in 1969		12.00 380.49
Interest collected during 1969	_	380.49
Total Debits	\$	14,708.49
— CR. —	-	
Remittances to Treasurer:		
Property	\$ 14,126.00	
Poll	182.00	
Interest	380.49	
		14,688.49
	Φ	14,000.45
Abatements:		
Poll taxes		20.00
Total Credits	\$	14,708.49

### STATE HEAD TAX

## Levy of 1969

— DR. —

— DR. —			
Committed to Collector:			
Original warrant	\$	1,930.00	
Added taxes		30.00	
Total commitment Penalties collected		\$	1,960.00 6.50
		_	1 000 70
Total Debits		\$	1,966.50
— CR. — Remittances to Treasurer:			
Head tax	\$	1,280.00	
Penalties	Ψ	6.50	
	_	\$	1,286.50
Abatements		T	35.00
Uncollected Head taxes			645.00
Total Credits		\$	1,966.50
Levy of 19	68		
— DR. —			
Uncollected taxes of Jan. 1, 1969	\$	610.00	
Added during 1969		35.00	
Penalties collected		60.50	
Total Debits			705.50
— CR. —		Ψ	100.00
Remittances to Treasurer:			
Head taxes	\$	605.00	
Penalties		60.50	
	_	\$	665.50
Abatements during 1969			40.00
Total Credits		- 8	705.50
Total Ordins			, , , , , ,

## TAX SALES ACCOUNTS

— DR. —

1968	1967	1966
\$3,762.79		
)	\$751.15	\$439.25
29.82		
25.50		
\$3,818.11	\$766.74	\$509.24
- CR. —		
\$1,422.26	\$156.45	\$509.24
2,395.75	610.29	0
\$3,818.11	\$766.74	\$509.24
Taxes — L	evies of:	
	1968	1967
ner	\$ 168.04	
	389.25	\$344.50
	253.95	227.31
ton, Edna	255.78	38.48
	452.24	
ary Ann	156.61	
	719.88	
	\$3,762.79  29.82 25.50  \$3,818.11  - CR. —  \$1,422.26  2,395.75  \$3,818.11  Taxes — Lener  eton, Edna	\$3,762.79  \$751.15 29.82 25.50  \$3,818.11  - CR. —  \$1,422.26 \$156.45  2,395.75 610.29  \$3,818.11  Taxes — Levies of:  1968 168.04 389.25 253.95 255.78 452.24

 $\begin{array}{c} \text{Margaret E. Birge,} \\ \text{Collector.} \end{array}$ 

#### TREASURER'S REPORT

### Summary of Receipts — 1969

Balance in Bank and on Hand, Jan. 1, 1969 \$ 17,282.82

## Receipts

receipts	
1968 Polls	\$ 182.00
1968 Property Taxes	14,126.00
1968 Property Tax Interest	380.49
1968 Head Tax	605.00
1968 Head Tax Penalties	60.50
1969 Polls	384.00
1969 Property Taxes	126,006.47
1969 Property Tax Interest	12.83
1969 Head Tax	1,280.00
1969 Head Tax Penalties	6.50
1969 National Bank Taxes	9.00
1969 Yield Tax	81.86
Tax Sales Redeemed and Costs — 1966	439.25
1967	140.86
1968	1,392.54
Interest on Redeemed Taxes	115.40
Interest and Dividends Tax	2,630.51
Savings Bank Tax	338.64
Railroad Tax	165.79
Reimbursement Head Tax Expense	31.71
Reimbursement Town Poor	1,187.46
Reimbursement Vandalism Claim	24.22
Refund Head Tax Overpayment	62.20
Refund FICA	165.72
Rooms and Meals Tax	2,312.58
Dog Licenses	304.20
Filing Fees	6.00
1968 Auto Permits	161.62
1969 Auto Permits	7,029.06
1970 Auto Permits	63.46
Income From Trust Funds:	
Library	2,254.78
Locust Grove Cemetery	255.40

Trustees of Trust Funds — Paul Trust	230.00
Purchase of Cemetery Lots	300.00
Insurance Premium Return and Dividend	177.04
Newfields Water Department Share of	
Multi-Peril Ins. Policy	36.00
Temporary Loan in Anticipation of Taxes	20,000.00
Long Term Loan — Purchase of Fire Truck	13,500.00
Interest — Torrey Bequest	50.14
Interest — Fire Truck Savings Account	410.95
Total Receipts	\$196,920.18
	\$214,203.00

## Summary of All Payments

Town Officers' Salaries	\$ 2,687.55
Town Officers' Expenses	2,537.77
Election and Registration	212.00
Town Hall and Other Buildings	1,114.68
Police Department	904.89
Fire Department	1,389.64
Care of Trees	690.35
Hydrant Rental	1,000.00
Planning and Zoning	52.55
Civil Defense	1.84
Health Department	35.70
Vital Statistics	6.00
Town Dump	1,000.00
Town Road Aid	125.18
Town Maintenance — Summer	4,485.93
Winter	5,515.52
Street Lighting	2,085.97
General Expenses of Highway Department	516.67
Libraries	2,254.78
Old Age Assistance	161.50
Town Poor	493.54
Memorial Day	82.50
Parks and Playgrounds	150.00

Cemeteries Advertising and Regional Associations Taxes Bought by Town Retirement and Social Security Interest Payments on Temporary Loans in anticipation of Taxes	72.00 160.00 3,762.79 446.16 1,483.85
Payments on Long Term Loans	5,530.35
County Tax	8,918.10
Payments to State:	
Head Tax and Penalties  a/c 1968 Tax \$ 625.50  a/c 1969 Tax 1,159.50	
	1,785.00
Bond & Debt Retirement Tax	13.64
Payments to School District:	
a/c 1968-1969 Appropriation \$ 20,000.00 a/c 1969-1970 Appropriation 95,470.48	
m	115,470.48
Trustees of Trust Funds — Purchase of Cemetery Lots Exeter Area Visiting Nurse	300.00
Association	700.00
Catch Basin Appropriation	46.66
Multi-Peril Insurance Policy —	
Water Department Share	36.00
Water Department Vandalism Claim	24.22
Paul Trust Fund — Cemeteries	395.00
Total of All Payments	\$186,648.81
Balance, December 31, 1969	\$ 27,554.19

### DETAILED STATEMENT OF RECEIPTS

## Margaret A. Birge, Collector:

1968 Poll Taxes	\$ 182.00
1968 Property Taxes	14,126.00
1968 Property Tax Interest	380.49
1968 Head Taxes	605.00
1968 Head Tax Penalties	60.50
1969 Poll Taxes	384.00
1969 Property Taxes	126,006.47
1969 Property Tax Interest	12.83
1969 Head Tax	1,280.00
1969 Head Tax Penalties	6.50
1969 National Bank Taxes	9.00
1969 Yield Taxes	81.86

### Tax Sales and Redeemed Costs:

1966	439.25
1967	140.86
1968	1,392.54
Interest on Redeemed Taxes	115.40

\$145,222.70

## Barbara S. Tebo, Town Clerk

## Through 3/31/69:

1968 Auto Permits		\$	161.62
1969 Auto Permits			4,934.51
Dog Licenses	\$ 79.0	00	
Less Fees	7.0	00	
			72.00
Filing Fees			6.00

5,174.13

Beatrice T. Herlihy, Town Clerk From 4/1/69:	ζ		
1969 Auto Permits 1970 Auto Permits	\$	2,094.55 63.46	
Dog Licenses \$270.00 Less Fees:			
Town Clerk 19.80 Chief of Police 18.00			
		232.20	
			2,390.21
The State of New Hampshire:			,
Interest and Dividends Tax	\$	2,630.51	
Savings Bank Tax		338.64	
Railroad Tax Rooms and Meals Tax		165.79 2,312.58	
Overpayment of State Head		2,512.90	
Taxes Reimbursement of Head Tax		<b>62.2</b> 0	
Expenses		31.71	
			5,541.43
Newfields Public Library:			
1969 FICA			55.20
Newfields Water Department: 1969 FICA Dept. Share of Multi-Peril	\$	110.52	
Ins. Policy		36.00	
			146.52
Boston Safe Deposit & Trust Co. Income, Isabel Paul Trusts:			
Library	\$	2,254.78	
Locust Grove Cemetery	Ÿ	255.40	
ł.			2,510.18

Trustees of Trust Funds:  Adeline Paul Trust Fund —  Town Hall	230.00
TOWIT HAIT	290,00
	00.00
Patricia Clinansmith —  1/2 Lot 67  1	00.00
	300.00
Premium Return and Dividend:	
	20.04 57.00
	177.04
	111.04
Reimbursement Vandalism Claim:	
Phoenix Mutual Insurance Co. Reimbursements of Amounts Paid	24.22
Under Town Poor	1,187.46
mi. D. i'. i. North of D. i.	
The Rockingham National Bank: Note in Anticipation of Taxes	20,000.00
•	20,000.00
The Exeter Banking Company:	
Note for Purchase of Fire Truck	13,500.00
Truck	15,500.00
The Exeter Banking Company:	
Torrey Fund Interest \$ Fire Truck Savings Account	50.14
Interest	10.95
	461.09
Total Receipts	\$196,920.18

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Leslie F. Hayden, Selectman, 2½ Months					
1/3 Clerk of Board 21/2 Months	\$	63.55			
Robert E. Nixon, Selectman 9½ Months,					
1/3 Clerk of Board 91/2 Months		241.45			
Clark R. Cady, Selectman, 1/3 Clerk of					
Board		305.00			
Clarence H. Rumford, Selectman, 1/3 Clerk					
of Board		305.00			
Barbara A. Hallinan, Assistant Town Clerk		25.00			
Barbara S. Tebo, Town Clerk through Mar.					
31, 1969		56.25			
Auto Permits		423.00			
Barbara S. Tebo, Assistant Town Clerk		25.00			
Beatrice T. Herlihy, Town Clerk from April					
1, 1969		168.75			
Auto Permits		318.00			
Margaret A. Birge, Tax Collector		556.55			
David Collinge, Treasurer		150.00			
Lindsey R. Brigham, Bookkeeper of Trus-					
tees		50.00			
	_				
	\$	2,687.55			
Town Officers' Expenses					
Ass'n of N.H. Assessors, Dues	\$	5.00			
Dorothy J. Doyle, Treasurer, Town Clerks'	Ψ	9.00			
Ass'n., Dues		6.00			
New England Tel., Phone (Dec. 1968)		10.45			
New England Tel., Phone		29.70			
Wheeler & Clark, Town Clerk Supplies		26.95			
Exeter News-Letter, Town Reports		748.00			
N.H. Municipal Ass'n., Dues		50.00			
John F. Conway & Co., Auditing the Town					
Books		445.00			

U.S. Post Office, Envelopes and Postage	94.40
U.S. Post Office, Box Rent	2.80
Secretary of State, Justice of Peace Fee	10.00
Newmarket Press, Inc., Cemetery Deeds	18.70
Newmarket Press, Inc., Envelopes	8.90
The Exeter Banking Co., Safety Deposit	
Box Rent	5.00
Abos Marine Division — Technical Publi-	
cations, Boat Guide	4.95
Edson C. Eastman Co., Inc., Supplies	22.35
Mary B. Hallinan, Typing	30.00
Edward J. Howard, Register of Probate,	
Report of Estate	11.00
N.H. Tax Collectors' Ass'n., Dues	5.00
Exeter Veterinary Hospital, Dog Expenses	8.00
Batchelder's Book Store, Column Book	6.80
Alfred Conner, Jr., Town Officers' Bonds	190.00
Clarence H. Rumford, Appraisal Expense	10.00
Clark R. Cady, Appraisal Expense	10.00
Robert E. Nixon, Appraisal Expense	5.00
Homestead Press, Head & Poll Tax Bills	23.00
DeMeritt Agency, Inc., Blanket Bond	75.00
Maurice A. Remillard, Appraisal Assist-	
ance	77.84
J. Philip Estey, Appraisal Assistance	37.11
Brown & Saltmarsh, Inc., Office Supplies	1.78
Edna Buxton, Census	18.00
James Ryan	3.00
Clarence H. Rumford, Mileage and Ex-	
penses	31.25
Clark R. Cady, Expense	.45
Robert E. Nixon, Mileage	3.60
Margaret A. Birge, Expenses and Postage	110.45
Beatrice T. Herlihy, Expenses	1.55
State of N.H., Record Cards and Copies	3.52
Robert E. Bonner, Dog Expenses	6.00
Walter T. Cronshaw, Dog Expenses	6.00

David Collinge, Dog Expenses Branham Publishing Co., Auto Reference		7.00
Books		9.40
Edith E. Holland, Deed Transfer Copy		1.00
Newmarket Press, Inc., Property Tax Bills		13.25
Tower Publishing Co., N.H. Register		5.00
Treasurer, State of N.H., Boat Owner Re-		
ports		5.30
Milliken Industrials, Supplies		2.60
Exeter News-Letter, Hearing Notice		6.00
David Collinge, Treasurer's Expenses Griffin, Harrington, Brigham & Taylor,		3.27
Professional Services		322.40
	\$	2,537.77
Less Refunds		31.71
	\$	2,506.06
Election and Registration		
		~~ ~~
Harriet M. Knipstein, Supervisor's Salary	\$	.35.00
Harriet M. Knipstein, Supervisor's Salary Pearl W. Stetson, Supervisor's Salary	\$	.35.00 35.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary	\$	
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots	\$	35.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields	\$	35.00 35.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting	\$	35.00 35.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator	\$	35.00 35.00 29.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk	\$	35.00 35.00 29.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk Frances Peaslee, Ballot Clerk	\$	35.00 35.00 29.00 18.00 20.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk Frances Peaslee, Ballot Clerk Elizabeth Leighton, Ballot Clerk	\$	35.00 35.00 29.00 18.00 20.00 10.00 10.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk Frances Peaslee, Ballot Clerk	\$	35.00 35.00 29.00 18.00 20.00 10.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk Frances Peaslee, Ballot Clerk Elizabeth Leighton, Ballot Clerk Charlene Smith, Ballot Clerk	\$	35.00 35.00 29.00 18.00 20.00 10.00 10.00 10.00
Pearl W. Stetson, Supervisor's Salary Harold A. Birge, Supervisor's Salary Exeter News-Letter, Ballots Cynthia Peterson, Treasurer of Newfields PTA, Meals — Town Meeting Lindsey R. Brigham, Moderator Elizabeth S. Barton, Ballot Clerk Frances Peaslee, Ballot Clerk Elizabeth Leighton, Ballot Clerk	_	35.00 35.00 29.00 18.00 20.00 10.00 10.00 10.00

# Town Hall and Other Buildings

Public Service Co. of N.H., Lights Callahan Oil, Oil and Maintenance New England Tel., Phone Alfred Conner, Jr., Multi-Peril Ins. Policy Walter R. Cronshaw, Janitor and Snow Removal Don Harriman, Supplies Wentworth Lumber Co., Paint and Lumber, Scout House	\$ 189.20 363.98 91.29 181.70 150.35 4.00 134.16
Police Department	1
Robert J. Hallinan, Chief, Salary	\$ 200.00
Expenses	288.84
David Collinge, Salary,	192.00
Expenses Thomas Marshall, Salary	79.40 $120.00$
Expenses	21.65
DeMeritt Agency, Workmen's Compensa-	21.00
tion	3.00
	\$ 904.89
Fire Department	
Ernest C. Chick, Chief, Salary	\$ 25.00
Dues and Supplies	26.66
William E. Chick, Ass't Chief, Salary	15.00
Supplies	58.38
New England Tel., Alarm System	304.19
Newfields Country Store, Gasoline Callahan Oil, Oil and Maintenance	38.52
Public Service Co. of N.H., Lights	$262.77 \\ 160.95$
DeMeritt Agency. Inc., Liability Insurance	129.60

Alfred Conner, Jr. Insurance on Truck		10.00
Multi-peril Insurance Policy Hanover Insurance Co., Blanket Accident		51.00
Insurance Insurance Co., Dianket Accident		98.75
2-Way Communication Service Inc., Radio		90.19
Repairs		18.65
Great Bay Motor Co., Inc., Inspections		16.00
Exeter Auto Body Supply, Creeper		14.21
F. A. Gray, Inc., Paint		17.43
PPG Industries, Inc., Paint		19.05
Dennett's Garage, Repairs to Truck		51.85
Wentworth Lumber Co., Inc., Paint and		
Supplies		27.73
Don Harriman, Floor Finish and Wool Pad		17.40
Portsmouth Lino-Mart, Rubber Runner		26.50
,		
	\$	1,389.64
Care of Trees		
Walter T. Cronshaw, Labor and Equipment	\$	514.00
Mitchell P. Longley, Labor		27.00
James Ryan, Labor		28.00
Kenneth E. Cronshaw, Labor		25.00
Walter R. Cronshaw, Labor		20.00
New England Tree Expert Co.		76.35
	\$	690.35
Hydrant Rental		
Newfields Water Department, 1969	\$	1,000.00
Planning and Zoning		
Exeter News-Letter, Legal Notice	\$	14.00
Foster's Daily Democrat, Legal Notice	Ψ	16.00
The Portsmouth Herald, Legal Notice		5.00
Newmarket Press, Inc., Zoning Book Pages		17.55
	\$	52.55

Civil Defense David Collinge, Director, Expenses	\$ 1.84
Health Department	
Lorraine Bateman, Health Officer Expenses	\$ 25.00 12.70
	\$ 35.70
Vital Statistics	
Beatrice T. Herlihy, Recording	\$ 6.00
Use of Dump	
Town of Newmarket	\$ 1,000.00
Town Road Aid	
State of New Hampshire, Town's Share	\$ 125.18
Town Maintenance — Summer	į
Walter T. Cronshaw, Labor and Equip-	
ment	\$ 870.84
Russell Simpson, Labor and Equipment Merle B. Sharp, Labor, Equipment and Ma-	369.75
terial	389.00
Ernest Pease, Labor	126.00
James Ryan, Labor Walter R. Cronshaw, Labor	56.00 16.00
Mitchell P. Longley, Labor	19.00
Dana E. Hull, Mowing	88.50
Iafolla Construction Co., Inc., Durapatch	119.64
Bell & Flynn, Inc., Sealcoat Roads	2,400.00
Albert H. Stevens, Gravel	31.20
	\$ 4,485.93

# Town Maintenance — Winter

· · · · · · · · · · · · · · · · · · ·	
Walter T. Cronshaw, Labor and Equip-	
ment \$	<b>3,40</b> 3.20
Russell Simpson, Labor and Equipment	165.00
Walter R. Cronshaw, Labor and Equip-	
ment	276.00
Merle B. Sharp, Labor and Equipment	126.00
Ernest C. Chick, Labor and Equipment	70.00
Kenneth E. Cronshaw, Labor	60.00
Ernest Pease, Labor	336.00
Robert R. Burgess, Labor	13.00
James Ryan, Labor	101.00
Albert T. Pettingill, Labor	22.00
The Chemical Corporation, Salt	938.07
Manford Dyer, Gravel	5.25
<del>-</del> \$	5,515.52

# Street Lighting

Public	Service Co.	of N.H.	\$	2,085.97

# General Expenses of Highway Department

Merrimack Farmers Exchange, Bush Cutter \$	18.90
Treasurer, State of N.H., Road Signs	45.90
DeMeritt Agency, Inc., Workman's Com-	
pensation	91.00
Clarence H. Rumford, Mileage	9.00
Walter T. Cronshaw, Labor, Equipment	
and Supplies	243.33
John Gorski & Son Co., Repair Canvas	17.00
Walter R. Cronshaw, Labor	19.00
Iafolla Construction Co., Inc., Colpatch	7.70
Exeter Auto Supply, Lamps and Flashers	23.79
Arc-Way Welding Co., Welding Plow	7.00
R. C. Hazelton Co., Inc., Hydraulic Hoses	15.16

Wentworth Lumber Co., Inc., Plywood White's Welding Shop, Burn Plow	11.29 4.00
	\$ 516.67
Libraries	
Treasurer, Library Trustees Income, Paul Trust	\$ 2,254.78 2,254.78
Old Age Assistance	
Treasurer, State of N.H.	\$ 161.50
Town Poor	
Rent	\$ 280.00
Rockingham County, Surplus Food Delivery	47.62
Leslie F. Hayden, ½ Overseer thru Mar.	41.02
11, 1969	2.08
Robert E. Nixon, 1/3 Overseer from Mar.	
12, 1969	7.92
Supplies and Mileage	7.88
Clarence H. Rumford, 1/3 Overseer	10.00 4.70
Mileage Clark R. Cady, ½ Overseer	10.00
Mileage	2.20
Robert E. Jordan, Deliver Surplus Food	4.00
Walter T. Cronshaw, Delivery Surplus Food	2.00
Public Service Co. of N.H.	68.40
Newfields Community Store, Food	15.09
Callahan Oil, Oil and Maintenance	31.65
	\$ 493.53
Less Refund	1,186.46
	\$ 692.93

#### REPORT OF THE

#### NEWFIELDS WATER BOARD

During the summer months, both well areas were enclosed with cyclone fences by the New Hampshire Fence Company. Enough area was enclosed to protect the wells from vandalism and to provide an outside storage facility. The cost of the project was \$1,150.00 for both installations. The well house and well cover were scraped and painted at a cost of \$35.00. The work was done by W. R. Cronshaw.

The inside surface of the water tank was sand blasted and painted with four coats of vinyl paint. The outside surface was scraped, chipped, steel wire brushed, primed, painted one coat of metal protector paint and lettered. The total cost was \$5,465.00. The life expectancy of the interior of the tank using vinyl paint is double that of the lead based paints previously used.

At the town meeting of March, 1960, it was voted by the residents of Newfields to purchase water meters for installation throughout the water system. It was felt that this would result in a more equitable form of assessment. This year, the water board is acting upon that article, having determined that finances will permit it. Installation of the meters will commence early in 1970, however, use of the meters for purpose of assessment will begin some time after the last installation.

ROBERT GOERNER, Chairman, ROBERT MCLAUGHLIN, REGINALD SHARP,

Newfields Water Commissioners.

# Interest

Exeter Banking Co:		
Water Extension Note #2	\$	39.72
Fire Truck Note	4.	320.63
Rockingham National Bank:		920.00
Water Extension Note #3	· 1	287.58
Water Extension Noe #4		341.25
Tax Anticipation Note		494.67
	\$	1,483.85
Less Interest on Fire House Note		410.95
	\$	1,072.90
Temporary Loan in Anticipation of	Tax	es
Rockingham National Bank	\$	20,000.00
Less Proceeds		20,000.00
		0.00
T 70 37 4		
Long Term Notes		
Rockingham National Bank:		
Water Extension Note #3	\$	1,474.80
Water Extension Note #4		1,500.00
Exeter Banking Company:		
Water Extension Note #2		2,555.55
	\$	5,530.35
	φ	
G 4 700	Ф	
County Tax	,	
County Tax W. H. Lothrop, County Treasurer	\$	8,918.10
	,	8,918.10
W. H. Lothrop, County Treasurer	,	8,918.10
W. H. Lothrop, County Treasurer  Payments to State	,	8,918.10 625.50

Bond and Debt Retirement Tax		13.64
	\$	1,798.64
School District		
Balance 1968-1969 Appropriation	\$ 2	00.000,00
a/c 1969-1970 Appropriation		5,470.48
	\$11	15,470.48
Trust Funds		
Trustees of Trust Funds:		
Purchase of Cemetery Lots	\$	300.00
Visiting Nurse		
Exeter Area Visiting Nurse Ass'n.	\$	700.00
Catch Basin Appropriation		
Rila Pre-Cast Concrete Products, Catch		
Basin	\$	32.00
Walter T. Cronshaw, Labor and Equipment	7	14.66
	\$	46.66
Water Department Multi-Peril Insuran	ce F	olicy
Alfred Conner, Jr.	3	36.00
Less Amount Paid by Water Dept.	•	36.00
-		0.00
Vandalism Claim		
Newfields Water Department	3	24.22
Less Amt Paid by Phoenix Mutual Ins. Co.	4	24.22
		0.00
Isabel Paul Trust Fund Cemet	ery	
Ralston Tree Service, Remove Trees,		
Locust Grove Cemetery	\$	395.00

# TRUST FUNDS Town of Newfields, N. H. ANALYSIS OF COMMON TRUST INVESTMENTS

Number of Shares	Adjusted Cost	Market Value	Unrealized Gain or (Loss)
US Treas. Bonds 21/2 '65-70	\$ 6,000.00	\$ 5,895.00	\$ (105.00)
553 Broad St. Investing Corp.	3,956.12	8,283.94	4,327.82
765 Fidelity Fund, Inc.	8,518.61	13,364.55	4,845.94
487 Mass. Investors Trust	3,416.13	7,792.00	4,375.87
Savings Banks	22,794.47	22,794.47	0.00
TOTAL	\$44,685.33	\$58,129.96	\$13,444.63

# TRUST FUNDS Town of Newfields, N. H. SUMMARY OF COMMON TRUST INCOME

For the Year Ending December 31, 1969

Received from:		
Treasurer of United States	\$ 150.00	
Broad St. Investing Corp.	271.61	
Fidelity Fund, Inc.	405.45	
Mass. Investors Trust	217.21	
Plaistow Cooperative Bank	97.50	
Exeter Co-operative Bank	536.58	
Portsmouth Trust Co.	742.79	
Exeter Banking Company	85.02	
Total Income	\$	2,506.16
Allocated as follows:		
Cemetery Fund	\$1,151.85	
Brodhead Fund	772.91	
Town Hall Grounds	92.75	
Ida Green Fund	112.72	
Adaline Paul—Town Hall	281.81	
Helen Coapman Ewing Memorial Fund	94.12	
Total Distribution	\$	2,506.16

# TRUST FUNDS Town of Newfields, N. H.

As Of and For the Year Ending December 31, 1969

					INC	INCOME	
Name of Fund Locust Grove Cemetery:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/69	Receipts	Expendi- tures	Balance 12/31/69
William L. Walker	Cemetery Care	Common Trust	\$ 1,371.42	\$ 152.26	\$ 77.29	\$ 65.00	\$ 164.55
Green C. Fowler	Cemetery Care		274.27	64.33	15.46	12.00	67.79
Joseph Allen			274.27	84.75	15.46	12.00	88.21
Dearborn-Rider			137.14	21.77	7.73	00.9	23.50
Charles W. Palmer	Cemetery Care	Common Trust	137.14	34.10	7.73	6.00	35.83
Mary E. Chase			137.14	30.59	7.73	00.9	32.32
Neal-Torrey			685.70	208.27	38.65	30.00	216.92
Lucy H. Sanborn	Cemetery Care		137.14	20.76	7.73	00.9	22.49
John F. Kennard	Cemetery Care		137.14	22.34	7.73	00.9	24.07
Austin-Randall	Cemetery Care		274.27	87.03	15.46	12.00	90.49
Camelia M. Perry	Cemetery Care		137.14	11.13	7.73	00.9	12.86
Elizabeth F. Grindrod	Cemetery Care		274.27	79.98	15.46	12.00	83.44
F. O. Kuse	Cemetery Care		274.27	61.76	15.46	12.00	65.22
Lyons	Cemetery Care		274.27	41.62	15.46	12.00	45.08
James P. Smith	Cemetery Care		205.71	66.55	11.59	8.00	70.14
Alfred Conner	Cemetery Care		274.27	62.57	15.46	12.00	66.03
Frank C. Taplin	Cemètery Care		274.27	62.01	15.46	12.00	65.47
Alice R. Paul	Cemetery Care		411.41	111.39	23.19	20.00	114.58
Patridge-Partridge			274.27	66.75	15.46	12.00	70.21
Mary W. Tarlton			274.27	68.49	15.46	12.00	71.95
George Odiorne	Cemetery Care	Common Trust	230.69	41.97	13.00	10.00	44.97
George L. Chase	Cemetery Care	Common Trust	411.41	113.74	23.19	20.00	116.93
McGlencey-Henderson	Cemetery Care	-	548.54	117.14	30.92	24.00	124.06

70.36 54.76 47.01 28.29 19.64 43.04 70.06 16.41		9.25 38.04 9.95 31.27	86.77	7.53	0.00 $129.46$	58.08	72.80	61.78 $244.43$	44.44	52.44	61.40	25.40	58.77	22.25
11.00 11.00 9.00 7.00 8.00 25.00 40.25		3.00 3.00 6.00	20.00	6.00	0.00	7.00	12.00	12.00 25.00	7.00	12.00	12.00	12.00	10.00	=
14.94 14.44 13.47 10.10 11.27 28.18 33.82 56.36		5.63 16.91 3.86	23.19	8.89 5.64	0.00	11.60	15.46	15.46 38.65	9.66	15.46	15.46	15.46	14.44	14.44
66.42 51.32 42.54 25.19 16.37 39.86 61.24 11.50		6.62 33.13 9.09 29.54	83.58 12.83	4.64 0.00	0.00 $126.00$	53.48	69.34	58.32 230.78	41.78	48.98	57.94	21.94	54.33	55.00
265.15 256.31 239.02 179.26 200.00 500.00 600.00 300.00		100.00 300.00 68.58 137 14	411.41	157.91 $100.00$	200.00 $274.27$	205.71	274.27	274.27 685.70	171.43	274.27	274.27	274.27	256.31	256.3
Common Trust		Common Trust Common Trust Common Trust Common Trust												
Cemetery Care Cemetery Care Cemetery Care Cemetery Care General Care Cemetery Care Cemetery Care Cemetery Care		Cemetery Care Cemetery Care Cemetery Care	Care Care	Care Care		Care	Care		Care	Care	Care	Care	Zare Care	
Nash-Langlands William Wilson Wilkinson Goodwin Alcot-Stover Harry K. Torrey Mary B. K. Locke Adaline Paul Ethel Isabel Foster	Rockingham Cemetery:	Albert Gray Isabelle Wiggin Angel P. Ingram Conorregational Church	Pollard-Blinn A.A. Schenck	Mrs. Fred O. Langley Patricia Clinansmith	D. Perry Smith, Jr. George W. Paul	Perley R. Bean	Cora C. Reed	Gray-DeRochemont Walter W. Webb	Sarah P. Barker	Jones-Richards	Ernest S. Jamer	Cutts-Mitchell	Jessie Gray	Horses Green

# TRUST FUNDS (continued) Town of Newfields, N. H.

As Of and For the Year Ending December 31, 1969

					INC	OME	
Name of Fund	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/69	Receipts	Expendi- tures	Balance 12/31/69
Chris. J. O'Leary	Cemetery Care	Common Trust	411.41	55.57	23.19	20.00	58.76
Gertrude Frice	Cemetery Care	Common Trust	247.54	51.37	13.95	9.00	56.32
Edward Kendell	Comptory Care	Common Trust	230.69	38.97	13.00	9.00	96.37
Mary E. Beaton	Cemetery Care	Common Trust	104 02	80.27	5.12	0.00 4.00	10.89
Gladys Fortin	Cemetery Care	Common Trust	104.02	8.96	5.86	4.00	10.82
Harry K. Torrey	Old Section	Common Trust	500.00	71.16	28.18	25.00	74.34
Harry K. Torrey	New Section	Common Trust	200.00	39.86	28.18	25.00	43.04
Piscassic Cemetery:							
Laura A. Dixon	Cemetery Care	Common Trust	274.27	33.70	15.46	11.00	38.16
Pease-Wingate	Cemetery Care	_	205.71	44.76	11.60	8.00	48.36
Alfred and Juliette Conner	Cemetery Care	Common	205.71	49.22	11.60	8.00	52.82
Lucius Pease	Cemetery Care	Common	137.14	20.00	7.73	00.9	21.73
Fred S. Foss	Cemetery Care	Common	411.41	92.42	23.19	18.00	97.61
G. Irvin Howard	Cemetery Care	Common	208.05	16.69	11.71	8.00	20.40
John F. Sanborn	Cemetery Care	Common	156.04	13.90	8.78	00.9	16.68
John N. MacInnis	Cemetery Care	Common	150.00	10.26	8.46	00.9	12.72
Herbert W. Smith	Cemetery Care	Common	200.00	40.66	11.27	40.00	11.93
Isabel Wiggin	General Cemete	ry Care	100.00	3.05	5.63	4.00	4.65
TOTAL CEMETERY			\$20,637.47	\$3,766.31	\$20,637.47 \$3,766.31 \$1,151.85 \$	\$ 909.25	\$4,008.91

Other Common Trusts:           Brodhead         \$13,714.53 \$ 689.48 \$ 772.91 \$ 689.48 \$           Brodhead         \$7 rown Hall Grounds         \$1,645.69         \$2.81         \$2.75         \$75.00           Ida Green         \$7 rown Hall         \$7 rown Hall         \$2,000.00         \$100.55         \$112.72         \$100.55           Adaline Paul         \$7 rown Hall         \$7 rown Hall	\$24,030.22 \$1,493.89 \$1,354.31 \$1,095.03 \$1,753.17	UST \$44,685.33 \$5,260.20 \$2,506.16 \$2,004.28 \$5,762.08	% Lots, 18 shares \$ 502.87 \$ 121.27 \$ 43.20 \$ Rockingham Common Stock Cometary Am. T. & T.	re U	Grading Opp. Catholic Church Banking Co. 100.00 45.67 5.96	Portsmouth 10,000.00 459.74 55	\$13,602.87 \$ 786.25 \$ 725.48	\$58,288.20 \$6,046.45 \$3,231.64 \$2,144.28 O.KENT LAWRENCE, JR., GEORGE EARL SMITH, LINDSEY R. RRICHAM
Other Common Trusts: Brodhead Isabel Paul Ida Green Adaline Paul	TOTAL (Other) Unallocated Capital Gain	TOTAL COMMON TRUST	Sarah R. Jones	Harriet A. Paul	Capital Reserve	Capital Reserve	TOTAL OTHER FUNDS	TOTAL ALL FUNDS

# TRUST FUNDS Town of Newfields, N. H. CEMETERY INCOME AND EXPENDITURES

For the Year Ending December 31, 1969

Balance on hand January 1, 1969	\$4,047.15
Income:	
From Common Trust	\$1,151.85
Treasurer of United States	123.78
American Tel. & Tel. Co.	43.20
Total received in 1969	\$1,318.83
Total available income	<b>\$5,365.9</b> 8
Expenditures:	
Donald Smith, labor	\$ 115.00
Vincent J. Bateman, labor	934.25
	\$1,049.25
Total expended	\$1,045.20

# Memorial Day

The Flag Shoppe, Flags	\$	57.50
Ye Olde English Greenhouse and Flower Shop	er	25.00
	\$	82.50
Parks and Playgrounds		
Rockcrest Gardens, Care	\$	150.00
Cemeteries		
Exeter Monument Works, Repair Stones Donald Smith, Care Piscassic Cemetery	\$	12.00 60.00
	\$	72.00
Advertising and Regional Associ	iations	ş
Seacoast Regional Development Ass'n.	\$	160.00
Taxes Bought by Town		
Margaret A. Birge, Collector	\$	3,762.79
Retirement and Social Secur	ity	
N.H. Division og Welfare OASI Fund, Aministrative Costs State of New Hampshire FICA, Last Qua	\$	1.00
ter 1968 and All Four Quarters 1969	1-	672.10
	\$	673.10
Less Withheld \$226.9 Less Refunds 165.7		
		392.66
	\$	280.44

# NEWFIELDS WATER DEPARTMENT

* •		
Balance, January 1, 1969:		
Exeter Banking Co.:		
Checking Account	\$1,747.10	,
Savings Account	5,081.47	
Rockingham National Bank:		
Time Deposit	4,728.16	
		\$11,556.73
Receipts:		
General Sales:		
Unmetered General	\$2,120.67	
Metered Industrials	723.53	
Hydrant Rental	1,000.00	
Miscellaneous:		
Connections on	6.00	
Fill Swimming Pools	40.00	
Sale of Fittings	64.16	
Reimbursement of Vandalism		
Claim	24.22	
Interest on Deposits:		
Exeter Banking Co.	116.69	
Rockingham National Bank	262.87	
		4,358.14
Total Available		015 01 4 07
Total Available		\$15,914.87
Disbursements:		
Commissioners' Salaries:		
Robert E. Goerner, Chairman	\$ 75.00	
Reginald Sharp	50.00	
Robert T. McLaughlin	50.00	
		\$ 175.00
Office Salaries:		
David Collinge, Treasurer		150.00

Superintendents' Salaries: Ernest C. Chick, Sup't.	\$ 200.00	
	50.00	raginajiray in i
		250.00
Power for Pumping:		
Public Service Company of N.H.		813.64
FICA Deductions, Dept. Share	7 4 11	55.26
Maintenance and Repairs:		
Standpipe:		
Arc-Way Welding Company,	e 1000	
Weld Padeye Roy O. Leonard, Inc., Clean	\$ 18.00	
and Paint Standpipe	5,465.00	
Ernest C. Chick, Operate Pump	290.00	
George E. Smith, Operate Pump	275.00	
George E. Simin, Operate I ump	210.00	
*** 11 1 *** 11 **		6,048.00
Wells and Well Houses:	01 150 00	
New Hampshire Fence Co.	\$1,150.00	
Griffin Hardware Corp., Locks and Keys	9.18	
Walter R. Cronshaw, Paint	5.10	
Well House and Covers	35.00	
Well House and Covers		
		1,194.18
Pumps:		
Robert E. Goerner, Fan Belt		
and Vacuum Line Valve	\$ 3.47	
Edwin I. Kimball, Repairs	74.22	
		77.69
Meters:		
T-Sales, Inc., 20 Kornerhorns	\$ 150.80	
Badger Meter Mfg. Co.:		
Meter Book and Seals	31.59	
40 — 3/4-inch Meters	<b>1,996</b> .00	*
1 — 2-inch Meter	431.70	
Robinson Electric, Cable	14.19	
		2,624.28

Postage and Office Supplies: The Citizens Publishing Co., Postal Card Bills Reginald Sharp, Postage and Telephone The State of N.H., Postage David Collinge, Binder Ernest C. Chick, Postage	\$ 63.95 8.00 3.44 1.40 6.73	
		83.52
Labor, Turning On and Off: Robert E. Goerner Ernest C. Chick	\$ 5.00 10.00	15.00
		10.00
Miscellaneous Labor: Robert T. McLaughlin Robert E. Goerner Carl Hoyt	\$ 3.70 3.70 3.70	
		11.10
Insurance: Town of Newfields, Dept. Share of Multi-Peril Insurance		36.00
Total Disbursements		\$11,533.67
Balance, December 31, 1969: Exeter Banking Company: Checking Account Savings Account	\$4,183.04 198.16	
Rockingham National Bank:	190.10	
Time Deposit	0.00	
		\$ 4,381.20

# WATER EXTENSION COMMITTEE

# Year Ended December 31, 1969

Balance, January 1, 1969	\$844.27
Balance, December 31, 1969	\$844.27

#### AUDITOR'S CERTIFICATE

To the Board of Selectmen Newfields New Hampshire

We have examined the balance sheet of the Town of Newfields as of December 31, 1969, and the related statement of revenues and expenses for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion the accompanying balance sheet and related statement of revenues and expenses present fairly the assets and liabilities of the various funds of the Town of Newfields as of December 31, 1969, and its income and expenses for the year then ended, in conformity with accounting procedures applied on a basis consistent with that of the preceding year.

#### JOHN F. CONWAY & COMPANY.

By John F. Conway, Partner.

February 28, 1970.

#### FIRE DEPARTMENT REPORT

Property losses were kept to a minimum in 1969. Our records show a total of 12 calls in town for assistance from the Fire Department.

Out of town calls, Mutual Aid, included one to Epping, one to Newmarket, two to Stratham woods fire and lost child, three to Greenland, woods fire, house and barn; also we were called to assist in locating a lost girl.

Three Mutual Aid Drills were attended, one in Stratham, two at the Rockingham County Home and Hospital; two Parades, one at Kingston and one at Exeter. Also we attended a Demonstration put on by Mutual Aid during Fire Prevention Week.

In the future more Mutual Aid Drills are being planned as this is very good training for all firemen.

The new fire truck was put on order shortly after the 1969 Town Meeting. The contract called for delivery in approximately ten months.

I was at the American LaFrance Factory at Elmira, N.Y., in October. I was informed that the truck was scheduled to be delivered the first week in February, 1970. They are building and turning out fifty complete fire trucks a month; that is a lot of fire apparatus.

The Fire Department is planning to hold an open house at the station some time after the new truck arrives, therefore, I hope that everybody in town will take a little time to visit our station and see what we have to work with.

Remember we are a Volunteer Fire Department.

Again I wish to thank all members of the Fire Department, the Auxiliary and others who assisted in helping to keep our property losses down.

Respectfully submitted,

ERNEST C. CHICK, Fire Chief.

## Report of Forest Fire Warden and District Chief

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

#### Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9 a.m. and after 5 p.m.

#### **Exceptions**

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

#### Penalties

- 1. For kindling a fire without a permit. Maximum of \$200 fine, or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- 4. For dropping inflammable material in or near woodland. Maximum fine is \$25.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported: State - 453; District - 25; Town - 3

IVAN E. SCRANTON, District Chief.

D. PERRY SMITH, Warden.

# POLICE DEPARTMENT

# Report of activities for year ending December 31, 1969

Complaints	48
Accidents, motor vehicle, reported and/or in-	
vestigated	15
Accidents, involving motor vehicles and dogs	5
Accidents, motor vehicle, causing fatalities	0
Accidents, motor vehicle, covered by State Police	10
Assistance to other departments	17
Messages relayed	8
Warnings issued to motorists, faulty equipment, etc.	19
Malicious property damage	11
Domestic problems	12
Reports of missing or runaway persons	6
Miscellaneous calls	43
Warrants served	2
Court appearances	1
Dog bites	4
Reports of stolen property	9
Automobiles towed away blocking snow removal, etc.	2
Stolen property recovered	6

Robert J. Hallinan, Chief.

# NEWFIELDS PUBLIC LIBRARY

Exeter Cooperative Bank: Balance, January 1, 1969 Interest added	\$2,506.30 156.78	
	<b>\$2,663.08</b>	
Exeter Banking Co.:	\$2,005.00	
Balance, January 1, 1969	\$3,464.35	
Income, 1969:	φ <b>ο,404.</b> 50	,
Town Treasurer, Paul Fund	\$2,254.78	
Trustees, Brodhead Fund	689.48	
Sale of Newfields History	10.00	
Fines	53.50	
Destroyed and lost books	28.22	
Cooperative Refund from State	38.04	
State of New Hampshire	100.00	
	3,174.02	2
Total Passints	ФС COO 05	- 7
Total Receipts	<b>\$6,6</b> 38.37	7
·	<b>\$6,6</b> 38.37	7
Expenses, 1969, Paul Fund:	\$6,638.37 \$ 809.20	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian	\$ 809.20	7
Expenses, 1969, Paul Fund:	\$ 809.20	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense	\$ 809.20 es 35.00	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian	\$ 809.20 es 35.00 285.60	- 7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens	\$ 809.20 es 35.00 285.60 142.50	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H.	\$ 809.20 es 35.00 285.60 142.50 116.80	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n	\$ 809.20 es 35.00 285.60 142.50 116.80 244.10	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian	\$ 809.20 285.60 142.50 116.80 244.10 6.00 10.00 5.00	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n	\$ 809.20 285.60 142.50 116.80 244.10 6.00 10.00 5.00	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian	\$ 809.20 285.60 142.50 116.80 244.10 6.00 10.00 5.00	- 7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian Alfred Conner, Jr., Insurance an Bonds Wentworth Lumber Co., Repairs	\$ 809.20 es 35.00 285.60 142.50 116.80 244.10 6.00 10.00 5.00	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian Alfred Conner, Jr., Insurance an Bonds Wentworth Lumber Co., Repairs Library Supplies:	\$ 809.20 285.60 142.50 116.80 244.10 6.00 10.00 5.00 ad 138.35 6.50	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian Alfred Conner, Jr., Insurance an Bonds Wentworth Lumber Co., Repairs Library Supplies: Nat'l Library Week \$ 6.5	\$ 809.20 285.60 142.50 116.80 244.10 6.00 10.00 5.00 ad 138.35 6.50	7
Expenses, 1969, Paul Fund: Helen J. Simpson, Librarian Helen J. Simpson, Travel Expense Robert Morrell, Custodian Rock Crest Gardens Public Service Co. of N.H. Callahan Oil Service N.H. Library Trustees Ass'n American Library Ass'n Doris Goerner, Ass't Librarian Alfred Conner, Jr., Insurance an Bonds Wentworth Lumber Co., Repairs Library Supplies:	\$ 809.20 es 35.00 285.60 142.50 116.80 244.10 6.00 10.00 5.00 ad 138.35 6.50	7

H. W. Wilson Co.	15.00		
Gaylord Bros., Inc.	11.65		
Exeter News-Letter	12.50		
		69.85	
N.H. Network		5.00	
W. Richard Weeks, lock		58.10	
U.S. Post Office, box rent		4.40	
Grace Smith, Community ca	alendar	3.00	
Bob's Electric Service		8.80	
Frances Brigham, meeting e	expenses	8.39	
Town of Newfields, FICA		55.20	
	-		2,011.79
Expenses, 1969, Brodhead Fur	nd·		,
Books and magazines			945.49
Total Payments		- -	32,957.28
Balance, Exeter Banking Co	)		
January 1, 1970	309	¢	3,681.09

The Library Trustees wish to express their appreciation to the Douglas Ewing family for their generous gifts to the Newfields Public Library. A Trust Fund, a Record Player, a set of Encyclopedia and numerous children's books were given in memory of Helen Coapman Ewing.

CATHERINE F. BARRON,

Treasurer, Library Trustees.

# REPORT OF LIBRARIAN — 1969

Books Added to Library:		
Adult — Fiction	146	
Non-Fiction	45	
Juvenile	128	
	319	
References (State Aid)	7	
	326	
60 were gifts of Mr. Ewing, 4 (large		e mifts
of the State.	print, wer	c girus
63 new cards were issued to borrowers	in 1969	
Number of Periodicals:	111 1000.	
Adult		14
Juvenile		1
Newspaper (weekly)		1
Records Circulated		50
Volumes Circulated:		
Adult — Fiction	1,360	
Non-Fiction	961	
	2,321	
Juvenile	2,102	
D l D 1 E	4,423	F0
Books Borrowed From State Library		50
Books Borrowed From the Bookmobile		520
Programs in the Library		3
Exhibits in the Library	#0F 90	2
Fines On Hand, Jan. 1, 1969 Fines Received in 1969	\$25.30	
Fines Received in 1969	53.50	
		\$78.80
Supplies and Postage	\$23.95	
Paperback Books	1.35	
Fines Paid to Trustees	53.50	
		\$78.80

HELEN J. SIMPSON,

Librarian.

#### VITAL STATISTICS — 1969

#### Births:

Date, name of child, name of father and maiden name of mother.

- Feb. 15: Wentworth, Tricia Ann; Forest Wentworth, Jr., Marcia Chesley. Born in Exeter Hospital, Exeter, N.H.
- Mar. 31: Toth, Kristina Ann; Tibor Toth, Diana Parry. Born in Exeter Hospital, Exeter, N.H.
- May 13: Marshall, Shawn Ray; Raymond Marshall, Deborah Fay. Born in Exeter Hospital, Exeter, N.H.
- June 2: Gilbert, Danielle Marie; Robert Gilbert, Jr., Diane Louise Gilbert. Born in Exeter Hospital, Exeter, N.H.
- June 11: Clinansmith, Christopher John; Lyle Clinansmith, Patricia Daley. Born in Exeter Hospital, Exeter, N.H.
- June 14: Sweet, Daniel Page; David Sweet, Lynne Perkins. Born in Exeter Hospital, Exeter, N.H.
- June 17: Cronshaw, Vickie Lynn; Walter T. Cronshaw, Pauline Fortier. Born in Exeter Hospital, Exeter, N.H.
- Aug. 28: Cyr, Andrea Faye; Edgar Cyr, Thelma Sawtelle. Born in Portsmouth Hospital, Portsmouth, N.H.
- Sept. 1: Verville, Lynne Catherine; George Verville, Catherine Couture. Born in Exeter Hospital, Exeter, N.H.
- Sept. 4: Bennett, Steven Arthur; Bruce Bennett, Cecile Labrecque. Born in Exeter Hospital, Exeter, N.H.
- Sept. 21: Dennett, Kenneth Steven; Leon Dennett, Drusilla Adams. Born in Exeter Hospital, Exeter, N.H.
- Nov. 2: Walters, Melvin Curtis, Jr.; Melvin Walters, Sr., Katherine Guile. Born in Exeter Hospital, Exeter, N.H.
- Nov. 2: Walters, Kevin Lee; Melvin Walters, Sr., Katherine Guile. Born in Exeter Hospital, Exeter, N.H.
- Nov. 3: Fletcher, Ramie Matthew; John Fletcher, Lynn Thomson. Born in Portsmouth Hospital, Portsmouth, N.H.
- Nov. 19: Mott, Michael Warren; Kenneth Mott, Gloria Forrest. Born in Exeter Hospital, Exeter, N.H.

#### Marriages:

Date, name of parties, where married, name of person performing ceremony.

- Apr. 20: Heinz K. Sauk-Schubert, Karen Edith Berg; married in Newfields, N.H., by Joseph B. Axenroth, Minister.
- May 16: Richard E. Bonner, Geraldine C. Mongeon; married in Newmarket, N.H., by Robert D. Rousseau, Justice of the Peace.
- June 14: Lewis Everett Hersom, Diane Evelyn Bannon; married in Exeter, N.H., by Rev. Harry G. Ford, Minister.
- July 28: Paul Charles Restuccia, Martha Minnie Roper; married in Stratham, N.H., by Marian T. Brewster, Justice of the Peace.
- Aug. 8: Ernest L. Pease, Jr., Sandra Perrow; married in Stratham, N.H., by Marian T. Brewster, Justice of the Peace.
- Aug. 16: Douglas Wayne Rugg, Shelley Aline Wiggin; married in Stratham, N.H., by Winthrop F. Puffer, Minister.

#### Deaths:

Date, name and surname of deceased, age, name of father and maiden name of mother.

- Feb. 14: Charles Hugh Chase, 76 years; George W. Chase, Mary Smith.
- May 3: William Rice Morgan, 52 years; William R. Morgan, Lillian Simington.
- June 26: Jacqueline Ann Clinansmith, 1 year; Lyle Clinansmith, Patricia Daley.
- Aug. 7: Joseph Gendron, 79 years; Charles Gendron, Lida Bruneau.
- Aug. 25: Juliette Conner, 91 years; William H. Conner, Juliette-Pease.
- Sept. 11: Eva Goodrich Hayden, 84 years; John Goodrich, Jennie-Ramsdell.
- Nov. 15: Leslie Forrest Hayden, 63 years; James Forrest Hayden, Eva Goodrich.

#### SCHOOL DISTRICT OFFICERS

#### School Board

GLENDORA LAWRENCE ROBERT SIMPSON, Chm. DR. CHARLES KURTH, Sec. Term expires March 1970 Term expires March 1971 Term expires March 1972

Regular meetings on the third Tuesday of the month at 7:30 p.m. at the Schoolhouse.

LINDSEY BRIGHAM, Moderator

MARY B. HALLINAN, Clerk STEPHEN HENNEBERRY, Auditor BARBARA HALLINAN, Treasurer

> DAVID PEASLEE, Attendance Officer VIRGINIA HOLDER, R.N., School Nurse

#### Other Officers Union #16

DR. EDWARD ADAMO, Superintendent of Schools Office, Elementary School, Exeter (772-2561)

FREDERICK B. KING, Teacher Consultant Office, Elementary School, Exeter (772-2561)

#### School Session

Elementary School AREA Junior High High School

8:45 a.m.-11:45 a.m. — 12:45 p.m.-2:55 p.m. 7:55 a.m.- 2:45 p.m.

7:55 a.m.- 2:45 p.m.

## No School Signal

Fire House signal sounded at 7:00 a.m. — no school that day. In addition to the fire alarm signal, announcement will be made over radio stations WKXR and WHEB at 7:15 a.m. and WBBX at 6:45 a.m.

#### Estimated Time of Bus Pick-up

7:00 a.m. Piscassic Rd.

7:10 a.m. Town-Pleasant St. 8:30 a.m. Elementary

AREA School Advisory Committee Representative GLENDORA LAWRENCE

#### Union #16 Meetings

- Election of Officers and Business December - Budget and Other Business

# School Calendar — 1970 - 1971

Union Faculty Meeting September 8, 1970, 1 day. School Opens September 9 (Wednesday).

## No School Days

October 16 — NHEA Convention November 11 — Veterans' Day November 26-27 — Thanksgiving Recess

Closes Dec. 23 (Tuesday) 72 days, 15 weeks
Opens Jan. 4 (Monday)
Closes Feb. 19 (Friday) 35 days, 6 weeks
Opens Mar. 1 (Monday)
Closes Apr. 23 (Friday) 40 days, 10 weeks
\*Opens Apr. 29 (Thursday)

## No School Day

# \*May 31 — Memorial Day

Closes June 19 (Friday) 36 days, 7 weeks

School Days 183 days, 38 weeks

Orientation Day 1

TOTAL 184 days, 38 weeks

# Marking Periods

1st quarter closes N	November 13 (Friday)	10	weeks
2nd quarter closes J	anuary 29 (Friday)	10	weeks
3rd quarter closes A	pril 16 (Friday)	9	weeks
4th quarter closes J	une 19 (Friday)	9	weeks

<sup>\* —</sup> If one or more of our three (3) snow days has not been used by April 23, the April recess will be extended through Thursday or Friday. A third unused snow day will extend the Memorial Day weekend through Tuesday, June 1.

### SCHOOL WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1970, at eight o'clock in the afternoon.

District officers to be elected at Town Meeting on Tuesday, March 10, 1970, as follows:

- 1. To choose a Moderator for the coming 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 a Treasurer for the ensuing year.

School District business meeting to be held at 8:00 o'clock in the afternoon on March 9, 1970, to act upon the following subjects:

- 1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
- 2. To choose agents, auditors, and committees in relation to any subject embraced in this Warrant.
- 3. To see what sum of money the District will vote to raise and appropriate for the support of Schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization

Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

- 4. To see if the School District will vote to approve an additional Supervisory Union #16 Special Class for the purpose of educating handicapped and/or retarded learners at a total cost of Ten Thousand Dollars (\$10,000) and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) as Newfields' share of the expense of this class.
- 5. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 18th day of February, 1970.

ROBERT L. SIMPSON,
DR. CHARLES KURTH,
School Board of Newfields, N.H.

A true copy of Warrant — Attest:

ROBERT L. SIMPSON,
DR. CHARLES KURTH,
School Board of Newfields, N.H.

#### REPORT OF THE SCHOOL BOARD

The annual School District meeting was held at the Town Hall on March 10, 1969. District officers elected at the Town Meeting on March 11, 1969 were Lindsey R. Brigham, Moderator; Mary B. Hallinan, Clerk; Barbara Hallinan, Treasurer, and Dr. Charles Kurth, member of the School Board for three years.

The Board elected Robert L. Simpson as Chairman and Dr. Charles Kurth as Secretary.

Glendora Lawrence has been the Newfields representative on the AREA School Advisory Committee. This Committee meets several times a year, and is responsible for recommending improvements or changes in curriculum and other school programs and services at the Junior and Senior AREA Schools.

The Robert Lawrence Memorial Library increasingly plays a very important role in supplementing the educational program in our school. We are greatly appreciative of the efforts made by those who have assisted in improving our library facility.

This is a very significant year for the Newfields School in that it is the first time we have ever had a teacher for each grade. From an educational standpoint, this is a big step forward.

Our remedial reading program has been an integral part of our total educational offering. This program has meant a great deal to many of our Newfields youngsters.

On the recommendation of the superintendent of schools and the school principal, the Board made available some much-needed part-time clerical assistance. A recent State Department of Education policy statement indicated that a school the size of the Newfields School should have at least "half-time" clerical services.

We are very grateful to the P.-T.A. for their donation to have the pianos tuned. The soup and milk programs are also important contributions of this organization. The educational programs of the P.-T.A. provide an important and useful forum for teacher-parent discussion.

A great deal of maintenance work was done this summer at the school. Floors were refinished, three classrooms were painted, roof repairs were made, new television equipment was installed and much-needed plumbing work was accomplished. We appreciate the work being done by Raymond Marshall, school custodian, to better maintain our school plant. This is an area that the Board has been anxious to improve upon this year.

The audio-visual and office equipment was cleaned and serviced during the summer months.

The Board has introduced a School Board Newsletter that has been distributed several times this year. Initial reaction from the community has been most gratifying.

We are sincerely appreciative of the efforts of our school administrators, teaching staff, non-teaching staff and all who devoted their energies toward making the Newfields School one in which each youngster has the opportunity to successfully begin the process of working out his own rendezvous with destiny.

ROBERT L. SIMPSON,
GLENDORA LAWRENCE,
DR. CHARLES KURTH,
School Board of Newfields, N.H.

#### REPORT OF THE SCHOOL BOARD

#### Financial Statement

July 1, 1968, to June 30, 1969

Balance on hand July 1, 1968 \$

7.544.15

#### Receipts

Town Appropriation \$78,300.35

Other Revenue from Local Sources 100.55

78,400.90

State Aid:

Foundation \$26,975.58 School Building 1,240.00 Sweepstakes 1,460.87 Intellectually Retarded 638.46

30,314.91

Federal Aid:

 School Milk
 \$ 360.73

 Public Law 874
 8,886.00

9,246.73

**Grand Total Receipts** 

\$125,506.69

#### Disbursements

Administration:

Salaries of District Officers \$ 395.00 Contracted Services 30.00 Other Expenses of Administration 44.83

**\$** 469.83

Instruction: Teachers' Salaries Supervisors Textbooks School Library & Audio-Visual Teaching Supplies	\$34,257.39 1,800.00 368.40 151.27 519.83	
Contracted Services Other Expenses	288.50 85.46	
Attendance Salaries	20.00	
		37,490.85
Health Services: Salary of Nurse Other Expenses	\$ 927.00 195.28	
		1,122.28
Transportation:	A 1 150 00	
Elementary Junior High	\$ 1,173.00 1,906.00	
High School	3,031.00	
		6,110.00
Operation of School Plant:		
Janitor's Salary	\$ 1,060.48	
Janitor's Supplies	152.53	
Contracted Services	66.15	
Heat	1,108.83	
Utilities	839.04	
		3,227.03
Maintenance of Plants:		
Contracted Services	\$ 999.66	
Other Expenses	144.57	
		1,144.23

Fixed Charges: Teachers' Retirement,		
Social Security	\$ 2,103.64	
Insurance	584.75	
		2,688.39
School Milk Program:		
Federal Monies		325.96
Capital Outlay:		
Equipment	\$ 249.15	
Bond Retirement	4,000.00	
Interest on Debt	1,649.50	
		5,898.65
Transferred Accounts:		
Tuition		
Junior High School	\$20,098.68	
High School	38,199.16	
Private School	1,880.00	
District's Share Supervisory	1,000.00	
Union Expense	1,803.86	
Share of Supervisory Union	_,_,_,	
Retarded Class	587.14	
		62,568.84
Total Expenses		\$121,046.06
Balance on Hand June 30, 1969		4,460.63
Grand Total		\$125,506.69

#### SCHOOL BUILDING FUND

#### Capital Debt and Interest Rate

Issue of 1956 — 15 Year: Total Bond Paid to August, 1969	\$37,500.00 33,500.00
Balance Due Interest Rate 3.25%	\$ 4,000.00
Loan of 1966 — 15 Year: Total Loan Paid to August, 1969	\$38,000.00 6,000.00
Balance Due Interest Rate 3.95%	\$32,000.00

## REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1969 - January 31, 1970

#### General Fund

Balance on hand July 1, 1969 Town Appropriations		\$	4,437.35 95,470.48
State Aid:			
Foundation Aid	\$21,205.12		
Sweepstakes	1,337.05		
School Building Aid	1,240.00	i	
Intellectually Retarded	496.77		
			24,278.94
Federal Aid:			,_,_,_
School Milk	\$ 180.69		
PL 874, Title I	874.00		
ESEA-10, Title I	2,830.00		
		3,884.69	
		\$	128,071.46
Paid out on School Board Order		67,398.24	
Balance on hand January 31, 19	\$	60,673.22	
Building H	rund		
Balance on hand July 1, 1969	\$	23.28	
Paid out on School Board Order	,	0.00	
Balance on hand January 31, 1	\$	23.28	

BARBARA HALLINAN, Treasurer.

## **Budget of the School District**

Administration Salaries of District Officers Salary of Principal Salaries of Teachers Salary of Principal Salaries of Other Expenses of District Officers Salary of Principal Salaries of Teachers Salaries of Teachers Salaries of Teachers Salaries of Other Instructional Staff Textbooks Salaries of Other Instructional Staff Teaching Supplies Salary Sala		Expendi-	Adopted Budget	Proposed Budget
Administration Salaries of District Officers Contracted Services 30.00 Teach Services 30.00 Teachers Salary of Principal Selaries of Teachers Salaries of Teachers Salaries of Teachers Salaries of Other Instructional Staff 1,800.00 2,000.00 2,120.00 2,120.00 2,120.00 1,086.00 Teaching Supplies 519.83 1,502.00 1,734.00 1,734.00 Teaching Supplies 519.83 1,502.00 1,734.00 1,734.00 Teaching Supplies 519.83 1,502.00 1,734.00 1,000.00 1,00.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.				
Contracted Services         30.00         78.00         58.00           Other Expenses of District Officers         44.83         125.00         130.00           Instruction         3         100.00         1,000.00         1,000.00         1,000.00         43,500.00         2,000.00         2,120.00         33,657.39         42,500.00         43,500.00         2,120.00         2,120.00         2,120.00         1,086.00	Administration			201012
Other Expenses of District Officers         44.83         125.00         130.00           Instruction         600.00         1,000.00         1,000.00           Salaries of Teachers         33,657.39         42,500.00         43,500.00           Salaries of Other Instructional Staff         1,800.00         2,000.00         2,120.00           Salaries: Secretarial and Clerical         1,886.00         714.00         383.00           Library and Audio-visual         151.27         200.00         1,75.00           Teaching Supplies         519.83         1,502.00         1,734.00           Contracted Services         288.50         284.00         414.00           Contracted Services of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00           Health         Contracted Services and Supplies         92.23         166.00         172.00           Transportation         Local         6,110.00         6,610.00         6,610.00           Operation of Plant         1         1,00.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Fuel         1,08.83         1,300.00         1,300	Salaries of District Officers	\$ 395.00	\$ 395.00	\$ 395.00
Other Expenses of District Officers         44.83         125.00         130.00           Instruction         600.00         1,000.00         1,000.00           Salaries of Teachers         33,657.39         42,500.00         43,500.00           Salaries of Other Instructional Staff         1,800.00         2,000.00         2,120.00           Salaries: Secretarial and Clerical         1,886.00         714.00         383.00           Library and Audio-visual         151.27         200.00         1,75.00           Teaching Supplies         519.83         1,502.00         1,734.00           Contracted Services         288.50         284.00         414.00           Contracted Services of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00           Health         Contracted Services and Supplies         92.23         166.00         172.00           Transportation         Local         6,110.00         6,610.00         6,610.00           Operation of Plant         1         1,00.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Fuel         1,08.83         1,300.00         1,300	Contracted Services	30.00	78.00	58.00
Salary of Principal         600.00         1,000.00         1,000.00         3,000.00         3,000.00         43,500.00         43,500.00         43,500.00         43,500.00         5,000.00         43,500.00         5,000.00         43,500.00         5,000.00         43,500.00         5,000.00         2,000.00         2,120.00         1,086.00         1,086.00         1,086.00         1,086.00         1,086.00         1,086.00         383.00         1,086.00         174.00         383.00         1,086.00         175.00 <td>Other Expenses of District Officers</td> <td>44.83</td> <td>125.00</td> <td>130.00</td>	Other Expenses of District Officers	44.83	125.00	130.00
Salaries of Teachers         33,657.39         42,500.00         43,500.00           Salaries of Other Instructional Staff         1,800.00         2,000.00         2,120.00           Salaries: Secretarial and Clerical         368.40         714.00         383.00           Textbooks         368.40         714.00         383.00           Library and Audio-visual         151.27         200.00         175.00           Contracted Services         288.50         284.00         414.00           Contracted Services of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00           Health         Contracted Services and Supplies         92.23         166.00         172.00           Transportation         Local         6,110.00         6,610.00         6,610.00           Operation of Plant         1,060.48         1,050.00         1,850.00           Jamitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00           Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         339.04         1,900.00         1,600.00           Fixed Charges<	Instruction			
Salaries of Other Instructional Staff         1,800.00         2,000.00         2,120.00           Salaries: Secretarial and Clerical         368.40         714.00         383.00           Library and Audio-visual         151.27         200.00         175.00           Teaching Supplies         519.83         1,502.00         1,734.00           Contracted Services         288.50         284.00         90.00           Attendance         20.00         20.00         20.00           Attendance         20.00         20.00         20.00           Health         Contracted Services and Supplies         92.23         166.00         172.00           Transportation         Local         6,110.00         6,610.00         6,610.00           Janitor's Salary         1,060.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00         1,300.00           Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,300.00           Fixed Charges         1,144.23         785.00         585.00           Fixed Charges		600.00	1,000.00	1,000.00
Salaries: Secretarial and Clerical       1,086.06         Textbooks       368.40       714.00       383.06         Library and Audio-visual       151.27       200.00       175.00         Teaching Supplies       519.83       1,502.00       1,734.00         Contracted Services       288.50       284.00       414.00         Other Expenses of Instruction       85.46       450.00       90.00         Attendance       20.00       20.00       20.00         Health       Contracted Services and Supplies       92.23       166.00       172.00         Transportation       Local       6,110.00       6,610.00       6,610.00         Operation of Plant       368.40       1,050.00       1,850.00         Janitor's Supplies       152.53       450.00       560.00         Contracted Services       66.15       150.00       560.00         Fuel       1,108.83       1,300.00       1,300.00         Utilities (lights, telephone)       839.04       1,000.00       1,000.00         Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges       1,014.50       1,230.00       913.00         Fixed Charges       2       200.00 <t< td=""><td>Salaries of Teachers</td><td>33,657.39</td><td>42,500.00</td><td>43,500.00</td></t<>	Salaries of Teachers	33,657.39	42,500.00	43,500.00
Textbooks		1,800.00	2,000.00	2,120.00
Library and Audio-visual         151.27         200.00         175.00           Teaching Supplies         519.83         1,502.00         1,734.00           Contracted Services         288.50         284.00         414.00           Other Expenses of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00           Health         100         6,610.00         6,610.00           Contracted Services and Supplies         92.23         166.00         172.00           Transportation         100         6,610.00         6,610.00         6,610.00           Operation of Plant         1,060.48         1,050.00         1,850.00           Janitor's Salary         1,060.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00         560.00           Fuel         1,108.33         1,300.00         1,300.00           Fuel         1,108.33         1,300.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.00           Fixed Charges         1,014.50         1,230.00         913.				1,086.00
Teaching Supplies				
Contracted Services         288.50         284.00         414.00           Other Expenses of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00           Health         20.00         20.00         20.00           Transportation         6,110.00         6,610.00         6,610.00           Local         6,110.00         6,610.00         6,610.00           Operation of Plant         1,060.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00         1,300.00           Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.90           Fixed Charges         1         1,230.00         913.00           Fixed Charges         1         1,089.14         1,269.00         1,601.00           FI.C.A.         1,089.14         1,269.00         1,601.00           Fixed Charges         325.96         400.00         400.00				
Other Expenses of Instruction         85.46         450.00         90.00           Attendance         20.00         20.00         20.00         20.00           Health         20.00         20.00         20.00         20.00           Transportation         6,110.00         6,610.00         6,610.00           Operation of Plant         1,060.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00         1,850.00           Fuel         1,108.83         1,300.00         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.90           Fixed Charges         1         1,230.00         913.00           Fixed Charges         1         1,045.50         1,230.00         913.00           Fixed Charges         2         400.00         913.00         913.00           Fixed Charges         325.96         400.00         913.00           School Lunch and/orSchool Milk         325.96         400.00         400.00           Student Bod	Teaching Supplies			
Attendance       20.00       20.00       20.00         Health       Contracted Services and Supplies       92.23       166.00       172.00         Transportation       Local       6,110.00       6,610.00       6,610.00         Operation of Plant       Janitor's Salary       1,060.48       1,050.00       1,850.00         Janitor's Supplies       152.53       450.00       560.00         Contracted Services       66.15       150.00       560.00         Fuel       1,108.83       1,300.00       1,300.00         Utilities (lights, telephone)       839.04       1,000.00       1,000.00         Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges       1,014.50       1,230.00       913.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         School Lunch and/orSchool Milk       Sederal Monies       325.96       400.00       400.00         Student Body Activities       200.00       200.00       400.00       5,659.00         Capital Outlay       249.15       280.00       1,033.00         Debt Service       2       400.00       4,000.0	Other Ferrage of Lasters than			
Health   Contracted Services and Supplies   92.23   166.00   172.00				
Contracted Services and Supplies   92.23   166.00   172.00		20.00	20.00	20.00
Transportation   Local				
Local	Contracted Services and Supplies	92.23	166.00	172.00
Operation of Plant         Janitor's Salary         1,060.48         1,050.00         1,850.00           Janitor's Supplies         152.53         450.00         560.00           Contracted Services         66.15         150.00           Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.00           Fixed Charges         1,014.50         1,230.00         913.00           F.I.C.A.         1,089.14         1,269.00         1,601.00           Insurance         584.75         595.00         1,027.00           School Lunch and/orSchool Milk         584.75         595.00         1,027.00           Student Body Activities         200.00         400.00         400.00           Student Body Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         58,2				
Janitor's Salary       1,060.48       1,050.00       1,850.00         Janitor's Supplies       152.53       450.00       560.00         Contracted Services       66.15       150.00         Fuel       1,108.83       1,300.00       1,300.00         Utilities (lights, telephone)       839.04       1,000.00       1,000.00         Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges       1,014.50       1,230.00       913.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         Insurance       584.75       595.00       1,027.00         School Lunch and/orSchool Milk       325.96       400.00       400.00         Student Body Activities       200.00       200.00         Community Activities, ESEA Title I       6,614.00       5,659.00         Capital Outlay       249.15       280.00       1,033.00         Debt Service       27       249.15       280.00       1,033.00         Interest on Debt       1,649.50       1,506.00       1,362.00         Outgoing Transfer Accounts       38,297.84       74,064.00       91,088.00         Tuition: Non-Public Schools       1,880.00       2,000.00       3,000.00		6,110.00	6,610.00	6,610.00
Janitor's Supplies       152.53       450.00       560.00         Contracted Services       66.15       150.00         Fuel       1,108.83       1,300.00       1,300.00         Utilities (lights, telephone)       839.04       1,000.00       1,000.00         Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges         Teachers' Retirement       1,014.50       1,230.00       913.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         Insurance       584.75       595.00       1,027.00         School Lunch and/orSchool Milk       Sederal Monies       325.96       400.00       400.00         Student Body Activities       200.00       200.00       400.00       5,659.00         Capital Outlay       249.15       280.00       1,033.00         Equipment       249.15       280.00       1,033.00         Interest on Debt       4,000.00       4,000.00       4,000.00         Interest on Debt       1,649.50       1,506.00       1,362.00         Outgoing Transfer Accounts       1,249.15       280.00       1,308.00         Tuition: Non-Public Schools       58,297.84       74,064.00       91,088.00 </td <td>Operation of Plant</td> <td></td> <td></td> <td></td>	Operation of Plant			
Contracted Services         66.15         150.00           Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.00           Fixed Charges         7eachers' Retirement         1,014.50         1,230.00         913.00           F.I.C.A.         1,089.14         1,269.00         1,601.00           Insurance         584.75         595.00         1,027.00           School Lunch and/orSchool Milk         584.75         595.00         1,027.00           Student Body Activities         200.00         400.00         400.00           Student Body Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Principal of Debt         4,000.00         4,000.00         4,000.00         1,362.00           Outgoing Transfer Accounts         1,649.50         1,506.00         1,362.00           Tuition: Non-Public Schools         58,297.84         74,064.00         91,088.00	Janitor's Salary		1,050.00	1,850.00
Fuel         1,108.83         1,300.00         1,300.00           Utilities (lights, telephone)         839.04         1,000.00         1,000.00           Maintenance of Plant         1,144.23         785.00         585.00           Fixed Charges         Teachers' Retirement         1,014.50         1,230.00         913.00           F.I.C.A.         1,089.14         1,269.00         1,601.00           Insurance         584.75         595.00         1,027.00           School Lunch and/orSchool Milk         Student Body Activities         200.00           Student Body Activities         200.00         400.00         400.00           Student Body Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Principal of Debt         4,000.00         4,000.00         4,000.00         1,362.00           Outgoing Transfer Accounts         Tuition: Public Schools         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86			450.00	560.00
Utilities (lights, telephone)       839.04       1,000.00       1,000.00         Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges       1,014.50       1,230.00       913.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         Insurance       584.75       595.00       1,027.00         School Lunch and/orSchool Milk       325.96       400.00       400.00         Student Body Activities       200.00       200.00         Community Activities, ESEA Title I       6,614.00       5,659.00         Capital Outlay       249.15       280.00       1,033.00         Debt Service       Principal of Debt       4,000.00       4,000.00       4,000.00         Principal of Debt       4,000.00       4,000.00       4,000.00         Interest on Debt       1,649.50       1,506.00       1,362.00         Outgoing Transfer Accounts       38,297.84       74,064.00       91,088.00         Tuition: Non-Public Schools       1,880.00       2,000.00       3,000.00         Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-S				150.00
Maintenance of Plant       1,144.23       785.00       585.00         Fixed Charges       1,014.50       1,230.00       913.00         F.I.C.A.       1,089.14       1,269.00       1,601.00         Insurance       584.75       595.00       1,027.00         School Lunch and/orSchool Milk       325.96       400.00       400.00         Student Body Activities       200.00       200.00         Community Activities, ESEA Title I       6,614.00       5,659.00         Capital Outlay       249.15       280.00       1,033.00         Debt Service       Principal of Debt       4,000.00       4,000.00       4,000.00         Interest on Debt       1,649.50       1,506.00       1,362.00         Outgoing Transfer Accounts       38,297.84       74,064.00       91,088.00         Tuition: Non-Public Schools       58,297.84       74,064.00       91,088.00         Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00				
Fixed Charges           Teachers' Retirement         1,014.50         1,230.00         913.00           F.I.C.A.         1,089.14         1,269.00         1,601.00           Insurance         584.75         595.00         1,027.00           School Lunch and/orSchool Milk         325.96         400.00         400.00           Student Body Activities         200.00         200.00         200.00           Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         38,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         58,297.84         74,064.00         91,088.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00			,	,
Teachers' Retirement         1,014.50         1,230.00         913.00           F.I.C.A.         1,089.14         1,269.00         1,601.00           Insurance         584.75         595.00         1,027.00           School Lunch and/orSchool Milk         325.96         400.00         400.00           Student Body Activities         200.00         200.00         5,659.00           Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         38,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         58,297.84         74,064.00         91,088.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00		1,144.23	785.00	585.90
F.I.C.A. 1,089.14 1,269.00 1,001.00 Insurance 584.75 595.00 1,027.00 School Lunch and/orSchool Milk Federal Monies 325.96 400.00 400.00 Student Body Activities 200.00 Community Activities, ESEA Title I 6,614.00 5,659.00 Capital Outlay Equipment 249.15 280.00 1,033.00 Debt Service Principal of Debt 4,000.00 4,000.00 4,000.00 Interest on Debt 1,649.50 1,506.00 1,362.00 Outgoing Transfer Accounts Tuition: Public Schools 58,297.84 74,064.00 91,088.00 Tuition: Non-Public Schools 1,880.00 2,000.00 3,000.00 Supervisory Union Expense 1,803.86 2,316.00 3,043.00 Nurse's Salary, Travel, etc. 1,030.05 1,132.00 1,189.00 Other In-State Expenditures 587.14 900.00 805.00	Fixed Charges			
Insurance				913.00
School Lunch and/orSchool Milk           Federal Monies         325.96         400.00         400.00           Student Body Activities         200.00           Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Principal of Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         38,297.84         74,064.00         91,088.00           Tuition: Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00				
Federal Monies         325.96         400.00         400.00           Student Body Activities         200.00         200.00           Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Principal of Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         Tuition: Public Schools         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00		584.75	595.00	1,027.00
Student Body Activities         200.00           Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         249.15         280.00         4,000.00         4,000.00         4,000.00         4,000.00         1,506.00         1,362.00           Interest on Debt         1,649.50         1,506.00         1,362.00         1,362.00           Outgoing Transfer Accounts         Tuition: Public Schools         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00				
Community Activities, ESEA Title I         6,614.00         5,659.00           Capital Outlay         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         300.00         3,000.00         3,000.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00		325.96	400.00	400.00
Capital Outlay           Equipment         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         300.00         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00	Student Body Activities			200.00
Equipment         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00	Community Activities, ESEA Title I		6,614.00	5,659.00
Equipment         249.15         280.00         1,033.00           Debt Service         Principal of Debt         4,000.00         4,000.00         4,000.00           Interest on Debt         1,649.50         1,506.00         1,362.00           Outgoing Transfer Accounts         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00	Capital Outlay		,	
Debt Service         4,000.00         4,000.00         4,000.00         4,000.00         4,000.00         4,000.00         4,000.00         1,362.00         1,362.00         0         0         0         0         1,506.00         1,362.00         1,362.00         0         0         0         1,506.00         1,362.00         0	Equipment	249.15	280.00	1,033.00
Principal of Debt       4,000.00       4,000.00       4,000.00         Interest on Debt       1,649.50       1,506.00       1,362.00         Outgoing Transfer Accounts         Tuition: Public Schools       58,297.84       74,064.00       91,088.00         Tuition: Non-Public Schools       1,880.00       2,000.00       3,000.00         Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00				
Interest on Debt     1,649.50     1,506.00     1,362.00       Outgoing Transfer Accounts     58,297.84     74,064.00     91,088.00       Tuition: Public Schools     1,880.00     2,000.00     3,000.00       Supervisory Union Expense     1,803.86     2,316.00     3,043.00       Nurse's Salary, Travel, etc.     1,030.05     1,132.00     1,189.00       Other In-State Expenditures     587.14     900.00     805.00	Principal of Debt	4,000,00	4,000,00	4,000,00
Outgoing Transfer Accounts           Tuition: Public Schools         58,297.84         74,064.00         91,088.00           Tuition: Non-Public Schools         1,880.00         2,000.00         3,000.00           Supervisory Union Expense         1,803.86         2,316.00         3,043.00           Nurse's Salary, Travel, etc.         1,030.05         1,132.00         1,189.00           Other In-State Expenditures         587.14         900.00         805.00	Interest on Debt			1,362.00
Tuition: Public Schools       58,297.84       74,064.00       91,088.00         Tuition: Non-Public Schools       1,880.00       2,000.00       3,000.00         Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00		,		
Tuition: Non-Public Schools       1,880.00       2,000.00       3,000.00         Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00	Tuition: Public Schools	58,297.84	74,064.00	91,088.00
Supervisory Union Expense       1,803.86       2,316.00       3,043.00         Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00	Tuition: Non-Public Schools		2,000.00	3,000.00
Nurse's Salary, Travel, etc.       1,030.05       1,132.00       1,189.00         Other In-State Expenditures       587.14       900.00       805.00	Supervisory Union Expense		2,316.00	3,043.00
Other In-State Expenditures 587.14 900.00 805.00	Nurse's Salary, Travel, etc.		1,132.00	1,189.00
Total Expenditures of Sch'l Appropriation \$121,046.06 \$156,935.00 \$178,652.00	Other In-State Expenditures	587.14	900.00	805.00
Total Expenditures of Sch I Appropriation \$121,046.06 \$156,935.00 \$178,652.00	T 4 1 T C C 1 11 4	01010100	0150 005 00	0150 050 00
	Total Expenditures of Schil Appropriation	\$121,046.06	\$156,935.00	\$178,652.00

### of Newfields, N.H. — 1970-1971

#### ESTIMATED REVENUES

DECEMBER	Approved Budget 1969-70	Proposed Budget 1970-71
RECEIPTS		
Unencumbered Balance	\$ 3,823.02	\$ 6,000.00
Revenue from State Sources		
Sweepstakes	1,370.38	1,300.00
Foundation Aid	21,205.12	23,270.00
School Building Aid	1,240.00	1,200.00
Intellectually Retarded	300.00	300.00
Revenue from Federal Sources		
School Lunch and Special Milk Program	400.00	400.00
P.L. 874 (Impacted Area—Cur. Oper.)	6,412.00	3,000.00
P.L. 89-10 (ESEA)	6,614.00	5,659.00
Local Revenue except Taxes	,	ĺ
Trust Fund Income	100.00	100.00
TOTAL REVENUES AND CREDITS	\$ 41,464.52	\$ 41,229.00
District Assessment		
To Be Raised by Property Taxes	115,470.48	137,423.00
TOTAL APPROPRIATIONS	\$156,935.00	\$178,652.00

# STEPHEN W. HENNEBERRY PUBLIC ACCOUNTANT 111 WATER STREET EXETER, NEW HAMPSHIRE 03833

School Board School District of Newfields Newfields, New Hampshire

#### Gentlemen:

I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Newfields for the fiscal year ended June 30, 1969. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying statements present fairly the summary of receipts and disbursements for the fiscal year ended June 30, 1969, and reflect the correct cash balances as of June 30, 1969.

Respectfully submitted,

STEPHEN W. HENNEBERRY.

Exeter, New Hampshire, July 10, 1969.

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

The new school year began with a Union-wide faculty meeting at the AREA Junior High School on Tuesday, September 2, 1969. Classes opened for instruction on Wednesday, September 3, 1969.

The Newfields School opened this year with 123 pupils, an increase of 3 pupils over the beginning of school a year ago. This represents a 2.4% increase compared with 4.3% a year ago. There are presently 36 Newfields pupils in the AREA Junior High School and 56 in the AREA High School.

Mr. Hackett reports a growing enrollment since the opening of school in September. The pupils, he describes as cooperative and helpful; their conduct and approach to learning reflects credit upon their community. The principal cites important progress in the area of remedial reading and the new report card system. Science continues to lack a defined articulated program, but adoption of the recently recommended Supervisory Union #16 science curriculum should resolve this problem. The library continues to be a great asset to the school. Mrs. Ruth Glenn and Mrs. Barbara Tebo have devoted many hours to the smooth functioning of the library.

Mr. Hackett extends his appreciation to the instructional staff for their energetic and purposeful teaching which has gone far in developing a strong school program for Newfields children. Appreciation is due as well to community acceptance of a new part-time school secretary; this has freed the principal from much paper work and permitted him to concentrate on his teaching and supervisory duties. Ready assistance from the P.T.A. and their many benefactions have again been invaluable to the school.

There were several changes in the teaching staff this year. The present staff with their grade assignments and current enrollments are listed below:

Donald Hackett, Grade 6		20
Chisholm, Mrs. Virginia, Art		
Echols, Mrs. Mary, Grade 2		20
Gilbert, Thomas, Grade 3		23
Marston, Mrs. Pearl, Grade 1		23
Mandeville, Miss Lynn, Grade 5		24
Michaud, David, Grade 4		21
Verville, Mrs. Catherine, Reading		
Wool, Mrs. Sally, Music		
Holder, Mrs. Virginia, School Nurse		

#### Total Enrollment — 131 pupils

Two key persons who are of direct assistance to the Superintendent in providing leadership and supervision of the schools in Union 16 are the Teacher Consultant and the new Business Administrator. Their comments follow:

The role of the Teacher Consultant continues to be one that encompasses many areas. His activities include: observing and participating in classroom work; helping teachers and pupils with techniques, methods, materials, and other activities which affect the learning process; interpreting and using the findings of research; working with curriculum committees for future curriculum adoptions in our schools; encouraging pilot studies of promising new materials; appraising educational progress; and providing teachers with the latest information and ideas in multi-media techniques for classroom instruction.

Two major factors are affecting the learning processes in our schools today. The first is the concept that instruction is becoming more and more an individualized procedure; and, secondly, that multi-media techniques are taking an active role in the total instructional picture.

As Teacher Consultant, the above paragraph holds a major key to my work. We are living in the midst of a revolution in education, and curriculum is the most important batte line of that revolution. School curriculum in a democratic society is the result of a continuous interplay of ideas among individuals and groups of individuals who concern themselves with the future of society. We are using the curriculum study-committee technique in our schools. It is through this process that we have our present new modern math program, a changed social studies curriculum, a new parent report system, a transitional program for immature first graders, our present testing program, and we are currently completing an extensive study in science education, Grades 1 to 12.

"Involvement" is the key word. It does not just happen. It has been planned. Ideas are encouraged in committee work. The adoption and implementation of the new program as well as evaluation still remains a major function of the Teacher Consultant's role.

This new program is the result of "best judgments" of the committee members based on the evidence (data, opinions, research, study, pilot program) available at the time of the curriculum decision. The next step requires that the total staff be informed, and usually the Teacher Consultant becomes involved with an inservice program for the teachers before the new ideas come forth in the form of instruction to children in the classroom. Even after these decisions and implementations, the process continues.

This curriculum function requires active involvement by the Teacher Consultant. He has a key role to play all along the process of curriculum change and implementation. Therefore, I felt an explanation of this area of school work was important enough to share with you in this report. I will continue to spend as much time as possible working with curriculum committees; reviewing research; studying data; carrying out pilot studies; and providing teachers with ideas and materials for implementation of new programs in the schools of this Union.

I should like to say at the outset that I am very pleased to have been selected as your first Business Administrator in Union #16.

These first months have been taken with gradually moving into succeeding areas for which I am responsible in order to gain systematically a clear insight into the many and varied facets of the position. Dr. Adamo and Mrs. Collishaw have assisted me greatly in these first months and I give much credit to them for enabling me to "settle in" to the position with relative ease.

As Business Administrator my duties involve basically the following: accounting, preparation of budgets, purchasing, supervision of repairs and maintenance of school facilities, supervision of pupil transportation and lending assistance to the Supervisory Union and the School Districts comprising the Union in the administration of their business and financial affairs. I strongly feel that together with all the foregoing is the very critical responsibility to see that our school system is operated in the most efficient and economical manner possible. With the increasing demands being placed on property owners in the form of rising taxes, it becomes more essential than ever to get true value for every dollar spent.

One obvious area in which efficiency is demanded is that of purchasing. With this in mind I intend to involve the entire Union in as much group purchasing as is practical. Much of what we use in our schools can be readily standardized and purchased jointly. This applies to supplies and furniture alike.

Let me briefly cite an example. Classroom furniture is something which is required by all schools at one time or another. One district's requirements for classroom furniture would constitute a relatively small order and consequently would not provide that district with any degree of purchasing power. However, a combination of two or more such orders could negate the above disadvantage and place those districts collectively in a much more favorable position than any one individually would enjoy. I feel that this kind of thinking among all the districts can work to everyone's advantage.

Another area which can be critical to efficient management is that of maintenance of plant. With the assistance of the building principals, I hope to establish a

planned systematic maintenance program for all of our buildings. Hopefully this will allow School Boards to more accurately project their budgetary requirements in this area.

In summary, with the steady increase in all costs it is imperative that each school district continue to seek new methods of holding or reducing operating costs. One such way is through open communication and cooperation among individual districts in the Supervisory Union.

I look forward to serving your school system in the months and years ahead.

DANIEL C. DURGIN.

The tuition rates for 1970-71, as approved by the State Department of Education and announced by the Exeter School Board, are:

Estimated Per Pupil Cost for 1969-70 Senior High School Rental Charge	\$779 37
Total 1970-71 High School Tuition	\$816
Estimated Per Pupil Cost for 1969-70 Junior High School Rental Charge	\$712 40
Total 1970-71 Junior High Tuition	\$752

These estimated per pupil costs for 1969-70 are the basis for setting tuition rates for 1970-71; a rental charge is added to make up the total tuition. The new tuition rates for 1970-71 compare with the state estimated average per pupil costs of \$753 per High School pupil and \$653 per Junior High pupil exclusive of rental charges. This will mark the first occasion that Exeter tuition rates have exceeded the state average.

#### REPORT OF SCHOOL HEALTH SERVICES

To the Superintendent of Schools:

School Health Services in our towns have included two new programs this year. Along with our usual schedules of vision and hearing screening and referrals; physical examinations; dental hygiene and education; free summer dental program supported by the State Department, Division of Dental Public Health: Immunizations; Tuberculin testing for Grades 1 and 7, plus Staff; and the ever important Health Education, we have added a new service for age 4 and 5 pre-school children. This program embraces a double purpose of early detection of Lazy-eye and significant developmental lags, and was carried out in each town last June following the closing of schools. Although attendance was not as high as we hoped, we felt that the program was well worthwhile. Over 54 children in all attended and of these, 7 were appropriately referred for further evaluation and followup. Had these children not been discovered until a few months before entering Grade 1, their early school experience might very well prove less successful. With adjustment of dates and time we hope for better attendance at the next screening.

Another program which has closely involved the attention of your School Nurse along with Sister Marie Timothy of St. Michael School, Exeter, and members of the appointed Planning Committee, is an in-service training course for Professional Personnel entitled, "Recognition and Management of Children with Learning Disabilities within the Classroom." Over 220 educators from 40 towns are registered in this course and outstanding lecturers have contributed up to date, interesting and factual material each week. Through education only can we best expect profitable returns from our efforts to establish improved understanding and

management of special children in the classroom. If each member registered in this seminar gains a little better understanding of the children who are perplexing them in their classroom, and acquires more effective methods of helping these children, we may rightly feel that its benefits, by touching the lives and problems of innumerable children throughout our schools, can be realized. The preparation and organization of this program has involved many, many hours of several people's time and we are indebted to all who have contributed toward its promising results.

In December there was a spark of hope in the air for the possibility of a part-time assistant in this School Health Service. The spark, however, failed to develop into reality. Now covering 5 towns and 6 schools with an ever increasing enrollment creating a load far beyond the state recommendation, I found this decision something less than encouraging. While I am aware of the many demands and limited funds I do nevertheless, hope that another year new consideration may be given this need and money allocated for the purpose. Many hours have been contributed by School Health Volunteers and I cannot commend them enough for their efficient and most valuable help in the many ways they have served this Department.

Continued support of the School Board(s), Superintendent of Schools, the Principals and members of the Staff is greatly appreciated and has been most helpful to me in carrying out the School Health Program.

Respectfully submitted,

VIRGINIA D. HOLDER.

Table I
NEWFIELDS PUPILS
Total Enrollment January 1, 1970

Grades		1	2	3	4	5	6	7	8	9	10	11	12	Tot.
Newfields School .		23	20	23	21	24	20							131
Child Garden Sch'l				1										1
St. Michael		2		1	1	2								6
Exeter AREA Jr.								19	17					36
Exeter AREA H. S.										17	18	16	7	58
St. Th'm's Aquinas													1	1
Emerson School								2						2
Sup. Union Class .	1													1
Rockingham School	2													2
Transition Class .	3													3
TOTALS	6	$\phantom{00000000000000000000000000000000000$	$\frac{}{20}$	<del>25</del>	22	26	$\frac{-}{20}$	21	$\frac{-}{17}$	$\frac{-}{17}$	18	16	8.	241
1969 Comparisons	5	22	21	23	24	19	18	21	18	19	19	9	16	234

Table II NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten Years Ending June 30, 1969

School Year	Weeks in Year	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Per Cent of Attendance
1959-60	 38	64	59	123	112.2	5.3	117.5	95.5
1960-61	 38	73	70	143	121.4	5.3	129.7	95.8
1961-62	 38	52	64	116	102.0	5.4	107.4	94.9
1962-63	 38	56	63	119	103.6	5.5	109.1	95.0
1963-64	 38	57	64	121	107.9	5.4	113.3	95.2
1964-65	 38	60	70	130	110.2	4.3	114.5	96.3
1965-66	 38	62	68	130	108.9	5.0	113.9	95.6
1966-67	 38	63	66	129	114.3	4.8	119.1	96.0
1967-68	 38	73	64	137	113.7	5.2	118.9	95.6
1968-69	 38	72	60	132	116.3	4.1	120.4	96.6

Table III

#### Perfect Attendance for Entire Year 1968-1969

Vincent Bateman	Sharon Hallinan	Cheri Patterson
Glen Clark	Libbey Hamel	Debra Randlett
Larry Grant	Neal Matthews	Raymond Randlett
Kathleen Hallinan		Bradford Shillinger

## Superintendent's Salary 1968 - 1969

Exeter	\$ 8,496.25
East Kingston	462.50
Greenland	1,317.50
Kensington	736.25
Newfields	<b>550.00</b>
Stratham	937.50
State's Share	2,500.00
	\$15,000.00

## **Teacher Consultant's Salary 1968 - 1969**

Exeter	\$ 5,641.51
East Kingston	307.10
Greenland	874.82
Kensington	488.87
Newfields	365.20
Stratham	622.50
State's Share	2,700.00
	\$11,000.00



