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ANNUAL REPORTS of

The Town and School District of



Newfields New Hampshire

For the Financial Year ending December 31, 1974

Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1974

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TOWN OFFICERS
as of December 31, 1974

Selectmen

Robert F. Nixon, Chm. (772-4547)	Term expires March 1975
Alfred Conner, Jr. (772-3376)	Term expires March 1976
Mary B. Hallinan (772-4687)	Term expires March 1977

Town Clerk
Elizabeth Hankin

Treasurer
David Collinge

Highway Agent
Walter T. Cronshaw

Moderator
George J. Shaw, Jr.

Trustees of Trust Funds

Lindsey R. Brigham	Term expires March 1975
O. Kent Lawrence	Term expires March 1976
Clarence H. Rumford	Term expires March 1975

Library Trustees

Alfred Conner, Jr.	Term expires March 1975
Frances R. Brigham	Term expires March 1976
Catherine F. Barron	Term expires March 1977

School Board

Raymond Labranche	Term expires March 1975
Lynne P. Sweet, Chm.	Term expires March 1976
Charles G. Mixer	Term expires March 1977

Tax Collector

Margaret A. Birge (772-2412)

Fire Department

Ernest C. Chick, Chief (772-3557)

Auditor

Books audited by Joseph J. Giordani, CPA

Supervisors of Checklists

Pearl W. Stetson	Harriet M. Knipstein
Harold Birge	

Water Extension Committee

The Water Commissioners	The Board of Selectmen
Mary B. Hallinan	Ernest C. Chick
Theodore Nelson	David Peaslee

Police Department

Robert J. Hallinan, Chief (772-5801)

David Collinge (772-4577)

Thomas P. Marshall (772-5465)

Robert E. Jordan (778-8274)

Mary B. Hallinan, Matron (772-4687)

Health Officer

Ray Buxton, Jr.

Budget Committee

George J. Shaw, Chm.

Lynne P. Sweet

Robert E. Nixon

Herbert Grant

Theodore Nelson

Clarence H. Rumford

James F. Hayden

William C. Tebo

Austin McHugh, Jr.

Measurer of Wood

Dwight Sharp

Planning Board

William C. Tebo, Chm.

Term expires March 1975

Thomas R. Hackett

Term expires March 1976

Clark Cady

Term expires March 1977

Reginald H. Sharp

Term expires March 1978

Mary B. Hallinan

Board of Adjustment

Lawrence S. Bond, Acting Chm.

Term expires March 1977

David Sweet

Term expires March 1975

Herbert Grant

Term expires March 1976

George J. Shaw

Term expires March 1978

Theodore Nelson

Term expires March 1979

Margaret Lawrence (Alternate)

Term expires March 1975

Paul Cameron (Alternate)

Term expires March 1976

Catherine Barron (Alternate)

Term expires March 1977

Lester Plumer (Alternate)

Term expires March 1978

Building Inspector

Ray Buxton, Jr.

Water Commissioners

Reginald H. Sharp, Chm.

Term expires March 1975

Norman Rollins

Term expires March 1976

Arnold Kenneson

Term expires March 1977

Fire Truck Committee

Ernest C. Chick

William E. Chick

Thomas H. Conner

Arthur Peterson

Ray Buxton, Jr.

Robert E. Nixon

Newfields Village Sewer District

Commissioners

Ross V. Glass
Clark R. Cady, Chm.
Ray Buxton, Jr.

Term expires March 1975
Term expires March 1976
Term expires March 1977

Clerk

Mary B. Hallinan

Treasurer

Linda Jordan

Moderator

Lindsey R. Brigham

STATE OF NEW HAMPSHIRE
TOWN WARRANT

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 fourth (4th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects: (Business meeting to be held at eight o'clock in the evening)

1. To choose all necessary Town and School District Officers for the ensuing Terms.
2. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police Dept.	\$ 2,000.00
Fire Dept.	1,700.00
Town Dump	4,000.00
Summer Maintenance	2,500.00
Winter Maintenance	2,500.00
	<u>\$ 12,700.00</u>

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend federal funds for disaster relief.
5. 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.
6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$30,000.00 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.
7. 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.
8. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Reports.
9. 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..

10. To see if the Town will vote to construct a new bridge on Cuba Road and 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 the bridge and necessary equipment 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 notes or bonds; 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; and to authorize the Selectmen to make application to the State Department of Public Works and Highways for Town Bridge Aid.
11. On petition of Norman S. Rollins and 65 others to see if the Town will vote, by a yes or no ballot, to create, establish, and maintain a Town Mosquito Control District under the provisions of R.S.A. 437-A of New Hampshire State Laws. The boundary of the District shall be the boundaries of the Town. The goal is to try to eliminate breeding conditions for mosquitoes. Joint efforts with neighboring towns will be necessary. N.H. Law R.S.A. 437-A provides a maximum of 5 cents per \$100 of property valuation. This levy shall be a separate item on a tax bill.
12. On petition of Lyle K. Clinansmith and 17 others to see if the Town will vote to spend the sum of five hundred dollars (\$500.00) for the improvement of the Town Landing.
13. On petition of Frances P. Brigham and 9 others to see if the Town will vote to raise and appropriate the sum of \$250.00 for the Seacoast Regional Office of Child and Family Services of New Hampshire, a private charitable organization. Said sum to be used for current operating expenses to enable the Seacoast Regional Office to continue providing services to residents of the Town of Newfields whether or not said residents are able to pay.
14. To see if the Town will vote to accept the gift of the Revere Bell from the United Methodist Church as a memorial and to appropriate the balance of the Torrey Fund and interest to suitably erect a mounting for the bell.
15. To see if the Town will vote to establish a Conservation Commission.
16. To see what further action the Town will take regarding the sidewalk along State Route 87 and what sum will be raised and appropriated for the same.
17. To see what sum the Town will raise and appropriate to extend Locust Grove Cemetery.
18. To see if the Town will vote to raise and appropriate the sum of \$1,053.93 for the Town's participation in the expenses of The Greater Exeter Area Youth Group Home.
19. To see if the Town will appoint a committee of five to make plans for a suitable memorial for the Korean and Vietnam Veterans, and raise and appropriate the sum of \$100 for this purpose.

20. To transact any other business that may legally come before this meeting.

Given under our hands and seals this fourteenth day of February in the year of our Lord, Nineteen Hundred and seventy five.

Robert E. Nixon
Alfred Conner Jr
Wang B. Hallinan
Selectmen of Newfields

A true copy of Warrant-Attest:

Robert E. Nixon
Alfred Conner Jr
Wang B. Hallinan
Selectmen of Newfields

SUMMARY OF INVENTORY

Land	\$	800,980.00
Buildings		2,930,432.00
Factory Buildings		885,500.00
Electric Plants		109,000.00
7 Trailers used as dwellings		28,670.00
10 Boats and Launches		1,500.00
	\$	<u>4,756,082.00</u>
Less Elderly Exemptions - 7		23,100.00
	\$	<u>4,732,982.00</u>

Tax Rate \$4.22 per \$100.00 Valuation
 (Town \$0.17; County \$0.28; School \$3.77)

Gross Property Taxes	\$	199,731.84
Less - War Service Exemptions		<u>5,399.24</u>
Property Tax	\$	194,322.60
National Bank Taxes		9.00
	\$	<u>194,341.60</u>
Yield Tax		157.00
	\$	<u>194,498.60</u>
Resident Taxes		<u>3,900.00</u>
	\$	<u>198,398.60</u>

BUDGET OF THE TOWN OF NEWFIELDS, NEW HAMPSHIRE

Appropriations and Estimates for the Ensuing Year Jan. 1, 1975 to Dec. 31, 1975
 Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous
 Fiscal Year

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Year
General Government:			
Town Officers' Salaries	3,505.00	3,039.15	3,400.00
Town Officers' Expenses	4,000.00	3,050.46	4,000.00
Election & Registration Expenses	500.00	573.55	300.00
Town Hall & Other Town Buildings	1,750.00	1,405.43	1,750.00
Employees' Retirement & Social Security	420.00	1,079.67	425.00
Protection of Persons & Property:			
Police Department	2,500.00	2,205.23	2,500.00
Fire Department	2,700.00	2,700.00	2,000.00
Care of Trees	400.00	496.00	400.00
Insurance	1,800.00	1,903.45	3,234.00
Planning & Zoning	750.00	750.00	800.00
Hydrant Rental	1,000.00	1,000.00	1,000.00
Civil Defense	50.00	0.00	50.00
Health Dept. (Incl. Hospitals & Ambulance)	30.00	25.00	30.00
Vital Statistics	20.00	14.25	20.00
Visiting Nurse & Counseling	975.00	975.00	975.00
Town Dump & Garbage Removal	1,700.00	1,700.00	5,000.00
Highways & Bridges:			
Town Maintenance - Summer & Winter \$9500 \$5000.	14,400.00	13,295.38	14,500.00
Street Lighting	3,600.00	3,709.67	3,860.00
General Expenses of Highway Department	1,500.00	2,093.17	1,000.00
Town Road Aid	136.08	136.08	135.51
Libraries:	2,300.00	2,721.75	2,800.00
Public Welfare:			
Town Poor	500.00	210.56	500.00
Old Age Assistance	500.00	0.00	500.00
Aid to Permanently & Totally Disabled	2,600.00	1,250.60	1,250.00
Patriotic Purposes (Memorial Day)	75.00	88.32	75.00
Recreation	250.00	211.50	250.00
Public Service Enterprises:			
Municipal Water - Electric Utilities			
Cemeteries	300.00	420.25	300.00
Regional Planning	499.20	516.00	498.60
Debt Service:			
Principal & Long Term Notes & Bonds	5,674.80	5,674.80	5,566.68
Interest - Long Term Notes & Bonds	209.56	209.56	658.75
Interest on Temporary Loans	200.00	0.00	200.00
Capital Outlay:			
Sidewalks	1,000.00		
Street Signs	800.00	200.00	
Fire Dept. Pickup Truck	15,200.00	8,270.00	
Town Seal	150.00		
Taxes Bought by Town		4,526.48	
Bond & Debt Retirement Tax		31.33	
Federal Withholding Tax		27.25	
Anniversary Appropriation		4,351.35	
Trust Funds		300.00	
Payment to Capital Reserve Funds	1,000.00	1,000.00	0.00
Abatements & Refunds		118.45	
Bounties		3.00	
Isabel Paul Fund Locust Grove Cemetery Expense		150.00	
TOTAL APPROPRIATIONS	72,994.64	70,432.69	57,978.54

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
From State:			
Interest & Dividends Tax	5,000.00	11,992.01	10,000.00
Savings Bank Tax	625.00	593.58	590.00
Meals & Rooms Tax	4,300.00	4,772.07	4,700.00
Highway Subsidy (Cl. IV & V)	3,953.58	3,953.58	4,015.84
Reim. A/C Business Profits Tax			
Town Portion of \$28,647.12	5,286.00	5,286.00	5,550.00
From Local Sources:			
Dog Licenses	290.00	296.40	290.00
Business Licenses, Permits & Filing Fees	5.00	8.00	5.00
Motor Vehicle Permit Fees	10,000.00	9,779.62	9,000.00
Interest on Taxes & Deposits	1,200.00	1,089.75	1,200.00
Income from Trust Funds	2,300.00	3,017.92	2,500.00
Withdrawal Capital Reserve Funds	3,000.00		
National Bank Stock Taxes	9.00	26.00	26.00
Resident Taxes Retained & Penalties	3,900.00	4,438.00	3,900.00
Normal Yield Taxes Assessed	250.00	184.22	
Sale of Town Property		500.00	
Anniversary Appropriation		3,721.35	
Reimbursement - Insurance		508.35	
Bond & Note Issues	12,200.00	12,200.00	
From Federal Sources:			
Revenue Sharing 1973, 1974 Interest & Refund 1975 & Interest	11,601.68	9,573.89	12,700.00
Total Revenue from all Sources Except Property Taxes	63,920.26	71,940.74	54,476.84
Amount to be raised by Property Taxes			3,501.70
TOTAL REVENUES			57,978.54

STATEMENT OF LONG TERM DEBT
as of December 31, 1974

	Extension Note #4 1965 $3\frac{1}{4}\%$	Fire Dept. Note #4 1974 5%	Total Amount Maturities
Maturities			
1975	\$ 1,500.00	\$ 4,066.68	\$ 5,566.68
1976		4,066.66	4,066.66
1977		4,066.66	4,066.66
	<hr/> \$ 1,500.00	<hr/> \$ 12,200.00	<hr/> \$ 13,700.00

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 buildings	11,000.00
Fire Department equipment	38,515.00
Highway equipment	1,685.00
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	745,843.80
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
	<hr/>
	\$ 388,843.80

TOWN OF NEWFIELDS, N.H.
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1974

	Appropriation	Receipts & Re-imbursements	Total amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Town Officers' Salaries	3,505.00		3,505.00	3,039.15		465.88	
Town Officers' Expenses	4,000.00	13.00	4,013.00	3,050.46		962.54	
Election & Registration	500.00	8.00	508.00	573.55			65.55
Town Hall & Other Bldgs	1,750.00	1,420.65	3,170.65	1,405.43		1,765.22	
Employees Retirement & Social Security	420.00	206.86	626.86	1,079.67			452.81
Police Department	2,500.00	1,500.00	4,000.00	2,205.23	1,500.00	294.77	
Fire Department	2,700.00	269.35	2,969.35	1,537.28	1,300.00	132.07	
Care of Trees	400.00		400.00	496.00			
Insurance	1,800.00		1,800.00	1,903.45			103.45
Planning & Zoning	750.00	16.10	766.10	750.00		16.10	
Hydrant Rental	1,000.00		1,000.00	1,000.00			
Civilian Defense	50.00		50.00			50.00	
Health Department	30.00		30.00	25.00		5.00	
Vital Statistics	20.00		20.00	14.25		5.75	
Visiting Nurse Association	875.00		875.00	875.00			
Seacoast Regional Counseling Center	100.00		100.00	100.00			
Town Dump	1,700.00		1,700.00		1,700.00		
Town Maintenance Summer	9,400.00	152.05	9,552.05	7,815.53	2,000.00		263.48
Town Maintenance Winter	5,000.00	1,644.03	6,644.03	1,456.58	3,631.90	1,555.65	
Street Lighting	3,600.00		3,600.00	3,709.67			109.67
Gen. Exp. Highway Dept.	1,500.00		1,500.00	2,093.17			593.17
Town Road Aid	136.08		136.08	136.08			
Libraries	2,300.00(1)	421.75	2,721.75	2,721.75			
Town Poor	500.00		500.00	210.56		289.44	
Old Age Assistance	500.00	10.35	510.35			510.35	
Aid to Mentally & Totally Disabled	2,600.00		2,600.00	1,250.60		1,349.40	
Memorial Day	75.00		75.00	88.32			13.32
Parks & Playgrounds	250.00	20.00	270.00	211.50		58.50	
Cemeteries	300.00		300.00	420.25			120.25
Regional Planning	499.20		499.20	516.00			16.80
Payment on Debt:							
Principal	5,674.80		5,674.80	5,674.80			
Interest	409.56		409.56	209.56		200.00	
Capital Reserve -Fire Dept.							
Pickup Truck	1,000.00		1,000.00	1,000.00			
Sidewalks	1,000.00		1,000.00			1,000.00	
Street Signs	800.00		800.00	200.00		600.00	
Fire Dept. Pickup Truck	15,200.00		15,200.00	8,270.00		6,930.00	
Town Seal	150.00		150.00			150.00	
Taxes Bought by Town				4,526.48			4,526.48
Payment to State - Bond & Debt Retirement Tax				31.33			31.33
Federal Withholding Tax		16.80	16.80	27.25			10.45
School Tax	199,839.21		199,839.21(2)	199,839.21			
County Tax	15,191.63		15,191.63	15,191.63			
Anniversary Appropriation	630.00(3)	3,721.35	4,351.35	4,351.35			
Trust Funds		300.00	300.00	300.00			
Tax Abatements				57.73			57.73
Locust Grove Cemetery - Isabel Paul Fund		150.00(4)	150.00	150.00			
Bounties				3.00			3.00
Refunds - Auto Permits				60.72			60.72
Tax Maps	3,250.00(3)		3,250.00		3,250.00		
Totals	\$ 291,905.48	9,870.29	301,775.77	278,577.54	13,381.90	16,340.54	6,524.21

Notes:

- (1) Excess Trust Income Over Estimate
- (2) A/C 1974 \$20,000.00 A/C 1975 \$179,839.21
- (3) Balance 1973 Appropriation
- (4) Against Balance

GENERAL AND REVENUE SHARING

ASSETS

Cash:		
In hands of Treasurer	\$ 29,807.15	
Yield Tax Escrow	<u>30.00</u>	\$ 29,837.15
Capital Reserve Funds:		
Grading opposite Catholic Church and interest	190.87	
Fire Department Pickup Truck & interest	<u>3,234.95</u>	3,425.82
Unredeemed Taxes:		
Levy of 1973	3,876.22	
Levy of 1972	2,054.27	
Previous Years	<u>388.24</u>	6,318.73
Uncollected Taxes:		
Levy of 1974, including resident taxes	22,858.45	22,858.45
Total Assets		\$ <u>62,440.15</u>
Current Surplus, December 31, 1973		24,024.31
Current Surplus, December 31, 1974		27,701.12
Increase of surplus - Change in Financial Condition		3,676.81

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balance of Special Appropriations	5,250.00	
Unexpended Balance of Bond & Note Funds	4,888.80	
Unexpended Revenue Sharing Funds	1,538.68	
Yield Tax Deposits (Escrow Account)	30.00	
Tax Anticipation Notes Outstanding	0.00	
Unexpended Balance - Paul Trust Locust Grove	1,797.70	
Torrey Fund (Uncommitted)	<u>808.03</u>	
Total Accounts Owed by the Town		\$ 34,313.21
Capital Reserve Funds (Uncommitted)		<u>425.82</u>
Total Liabilities		\$ 34,739.03
Current Surplus (Excess of assets over liabilities)		27,701.12
		<u>\$ 62,440.15</u>

REPORT TO THE SELECTMEN FOR THE YEAR 1974
FROM TOWN CLERK'S OFFICE

Auto Permits Issued 1974:

January 1973 Permits	9	\$ 74.24
January 1974 Permits	10	1,428.72
February 1973 Permits	4	30.96
February 1974 Permits	50	529.64
March 1973 Permits	1	3.46
March 1974 Permits	331	4,562.30
April 1974 Permits	33	393.59
May 1974 Permits	29	377.78
June 1974 Permits	23	309.76
July 1974 Permits	22	307.55
August 1974 Permits	20	590.95
September 1974 Permits	24	320.41
October 1974 Permits	18	320.58
October 1975 Permits	3	37.01
November 1974 Permits	23	264.12
December 1974 Permits	10	84.94
December 1975 Permits	8	143.61
TOTAL	618	\$ 9,779.62

Dog Licenses Issued 1974:

72 Males	@ \$2.00	\$ 144.00	
22 Females	@ 5.00	110.00	
34 Spayed Females	@ 2.00	68.00	
		\$ 322.00	
128	Less Town Clerk's Fees	25.60	
		\$ 296.40	296.40
Penalties Collected	\$27.00		
Paid R. Hallinan	15.00		
Paid F. Hankin	12.00		

Filing Fees collected for Town Offices and Con-Con 8.00

Turned over to Town Treasurer \$ 10,084.02

TAX COLLECTOR'S REPORT
Property, Resident and Yield Taxes

Levy of 1974

- DR. -

Taxes Committed to Collector:		
Property Taxes	\$ 194,332.60	
Resident Taxes	4,170.00	
National Bank Stock Taxes	9.00	
Total Warrants		\$ 198,511.60
Yield Taxes		187.98
Added Taxes:		
Bank Taxes	17.00	
Property Taxes	78.91	
Resident Taxes	230.00	
Total Taxes Added		325.91
Interest Collected on Delinquent Property Taxes		2.87
Penalties Collected on Resident Taxes		10.00
Total Debits		\$ 199,038.36

- CR. -

Remittances to Treasurer:		
Property Taxes	\$ 168,664.74	
Resident Taxes	3,180.00	
National Bank Stock Taxes	26.00	
Yield Taxes	184.22	
Interest Collected	2.87	
Penalties on Resident Taxes	10.00	
Total Remittances		\$ 172,067.83
Discounts Allowed		2,919.19
Abatements Made During Year:		
Property Taxes	1,160.62	
Resident Taxes	90.00	
Total Abatements		1,250.62
Uncollected Taxes - December 31, 1974:		
Property Taxes	21,728.45	
Resident Taxes	1,130.00	
Total Uncollected		22,858.45
		\$ 199,096.09
Abatement check issued by Town		57.73
Total Credits		\$ 199,038.36

Property, Resident and Yield Taxes
Levy of 1974

- DR. -

Uncollected Taxes as of January 1, 1974:		
Property Taxes	\$ 13,526.62	
Resident Taxes	1,110.00	
		\$ 14,636.62
Added Taxes:		
Resident Taxes		120.00
Interest Collected on Delinquent Property Taxes	616.82	
Penalties Collected on Resident Taxes	108.00	
		724.82
Total Debits		\$ 15,481.44

- CR. -

Remittances to Treasurer during year ended December 31, 1974:		
Property Taxes	\$ 13,526.62	
Resident Taxes	1,130.00	
Interest Collected during Year	616.82	
Penalties on Resident Taxes	108.00	
		\$ 15,381.44
Abatements made during Year:		
Resident Taxes		100.00
Total Credits		\$ 15,481.44

SUMMARY OF TAX SALES ACCOUNTS

- DR -

	1973	1972	1971	1970
(a) Balance of Unredeemed Taxes as of January 1, 1974	\$	3,910.56	571.92	188.80
(b) Taxes Sold to Town During Current Fiscal Year	4,526.48			
Interest Collected after Sale	10.02	181.19	149.77	
Redemption Costs	32.90			
Total Debits	\$ 4,569.40	4,091.75	721.69	188.80

- CR -

Remittance to Treasurer During Year:				
Redemptions	\$ 683.16	1,856.29	372.48	
Interest & Costs after Sale	10.02	181.19	149.77	
Unredeemed Taxes, December 31, 1974	3,876.22	2,054.27	199.44	188.80
Total Credits	\$ 4,569.40	4,091.75	721.69	188.80

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974

	1973	1972	1971	1970
Boston & Maine R.R.	\$ 219.81	204.56	199.44	188.80
Bonner, Arnold & Esther		355.08		
Cunningham, Ruth & Wilmot	676.28	316.01		
Devereaux, Pauline	642.06	594.18		
Heath, Larry & Joyce	559.55			
Marshall, Thomas & Katherine	413.17	130.87		
Simpson, Marcia	406.28			
Stapleford, Harriet	447.49			
Williams, David & Elaine	511.58	473.57		
	\$ 3,876.22	2,054.27	199.44	188.80

TREASURER'S REPORT

Balance, January 1, 1974

\$ 31,363.48

Summary of Receipts

1973 Resident Tax	\$ 1,130.00	
1973 Resident Tax Penalties	108.00	
1973 Property Tax	13,526.62	
1973 Interest	616.82	
1974 Resident Tax	3,180.00	
1974 Resident Tax Penalties	10.00	
1974 Property Tax	168,664.74	
1974 Interest	2.87	
1974 Bank Stock Tax	26.00	
1974 Yield Tax	184.22	
1971 Tax Sales and Redeemed Costs	372.48	
1972 Tax Sales and Redeemed Costs	1,856.29	
1973 Tax Sales and Redeemed Costs	683.16	
Interest on Redeemed Taxes	340.98	
Highway Subsidy	3,953.58	
Business Profits Tax	28,647.72	
Savings Bank Tax	593.58	
Interest and Dividends Tax	11,992.01	
Rooms and Meals Tax	4,772.07	
1973 Auto Permits	108.66	
1974 Auto Permits	9,527.35	
1975 Auto Permits	143.61	
Dog Licenses	296.40	
Filing Fees	8.00	
FICA and W/T Refunds	223.66	
Library Trust Fund Income	2,721.75	
Cemetery Trust Fund Income	246.17	
Anniversary Committee	3,721.35	
Reimbursement - Damage and Theft	508.35	
Purchase of Cemetery Lots	300.00	
Reimbursement - Planning and Zoning	16.10	
Reimbursement - Town Hall	2.00	
Purchase of Tax Land	200.00	
Dog Fees	10.00	
United States Treasury	3.00	
Refund - Old Age Assistance	10.35	
Trustees of Trust Funds	1,199.65	
Indian Head National Bank	12,200.00	
Reimbursement - Revenue Sharing	3,245.91	
Interest - Torrey Fund Savings	77.94	
Interest - Fire Truck Savings	4.47	
Interest - Water Extension Committee	46.67	
Total Receipts		<u>\$ 275,482.53</u>
Total Available		<u>\$ 306,846.01</u>

Summary of All Payments

Town Officer's Salaries	\$ 3,039.15	
Town Officers' Expenses	3,050.46	
Election & Registration	573.55	
Town Hall & Other Buildings	1,405.43	
Retirement & Social Security	1,079.67	
Police Department	2,205.23	
Fire Department	1,537.28	
Care of Trees	496.00	
Hydrant Rental	1,000.00	
Insurance	1,903.45	
Planning and Zoning	750.00	
Health Department	25.00	
Vital Statistics	14.25	
Visiting Nurse	875.00	
Town Maintenance - Summer	7,815.53	
- Winter	1,456.58	
Street Lighting	3,709.67	
General Expenses - Highway Dep't	2,093.17	
Town Road Aid	136.08	
Library	2,721.75	
Town Poor	210.56	
Old Age Assistance & APTD	1,250.60	
Memorial Day	88.32	
Parks and Playgrounds	211.50	
Cemeteries	420.25	
Taxes bought by Town	4,526.48	
Regional Planning	516.00	
Interest - Long Term Notes	209.56	
Payments - Long Term Notes	5,674.80	
County Tax	15,191.63	
School Taxes	199,839.21	
Payments to State	31.33	
Internal Revenue Service	27.25	
Street Signs	200.00	
Anniversary Appropriations	4,351.35	
Trustees of Trust Funds	1,300.00	
Tax Abatements	57.73	
Seacoast Regional Counseling Center	100.00	
Locust Grove Cemetery - Isabel Paul Fund	150.00	
Bounties	3.00	
Fire Department Pick-up Truck	8,270.00	
Refund - Auto Permits	60.72	
Total Payments		\$ 278,577.54
Balance, December 31, 1974		\$ 28,268.47

TREASURER'S REPORT

Balance, January 1, 1974:

Exeter Banking Company:	
Torrey Fund Savings Account	\$ 1,530.09
Fire Truck Savings Account	87.70
Indian Head National Bank of Exeter:	
Checking Account	28,833.56
Water Extension Committee Savings	912.13
	\$ 31,363.48

Detailed Summary of Receipts

Margaret A. Birge, Collector:

1973 Resident Tax	\$ 1,130.00
1973 Resident Tax Penalties	108.00
1973 Property Tax	13,526.62
1973 Interest	616.82
1974 Resident Tax	3,180.00
1974 Resident Tax Penalties	10.00
1974 Property Tax	168,664.74
1974 Interest	2.87
1974 Bank Stock Tax	26.00
1974 Yield Tax	184.22
Tax Sales and Redeemed Costs:	
1971	372.48
1972	1,856.29
1973	683.16
Interest on Redeemed Taxes	340.98
	\$ 190,702.18

Elizabeth Hankin, Town Clerk:

1973 Auto Permits	\$ 108.66
1974 Auto Permits	9,527.35
1975 Auto Permits	143.61
Dog Licenses	296.40
Filing Fees	8.00
	\$ 10,084.02

The State of New Hampshire:

Highway Subsidy	\$ 3,953.58
Business Profits Tax	28,647.72
Savings Bank Tax	593.58
Interest and Dividends Tax	11,992.01
Rooms and Meals Tax	4,772.07
	\$ 49,958.96

Refund FICA and Withholding Tax:		
Newfields Water Department	\$	114.76
Newfields Library		69.69
Revenue Sharing Trust Fund		39.09
Ray Buxton, Jr.		.12
		<hr/>
	\$	223.66
Boston Safe Deposit and Trust Co.:		
Income, Isabel Paul Trust Fund:		
Library	\$	2,721.75
Locust Grove Cemetery		246.17
		<hr/>
	\$	2,967.92
Anniversary Committee:		
Robert E, Nixon	\$	3,721.35
DeMeritt Agency, Inc.:		
Reimbursement - Property Damage	\$	20.00
Phoenix Mutual Insurance Co.:		
Reimbursement - Flag Pole	\$	219.00
Merchants Mutual Insurance Co.:		
Reimbursement - Theft	\$	269.35
Leon Spencer:		
Purchase of Cemetery Lot	\$	200.00
James Seavey:		
Reimbursement - Planning and Zoning Costs	\$	16.10
Frances Clough:		
Reimbursement - Town Hall Electricity	\$	2.00
Robert Goerner:		
Purchase of Cemetery Lot	\$	100.00
Perkins, Holland, Donovan & Beckett:		
Purchase of Edgecomb Land	\$	200.00
Robert J. Hallinan:		
Dog Fees	\$	10.00
United States Treasury:		
Town Clerk Recording Fee	\$	3.00
State of New Hampshire:		
Refund - Funds Paid under Old Age Assistance	\$	10.35
Trustees of Trust Funds:		
Proceeds of Adeline Paul Trust	\$	1,199.65
Indian Head National Bank of Exeter:		
Proceeds of Long Term Note - Fire Department Pick-up Truck	\$	12,200.00

Interest - Water Extension Committee	46.67	
	<hr/>	\$ 12,246.67
Exeter Banking Company:		
Interest - Torrey Fund Savings Account	\$ 77.94	
Interest - Fire Truck Savings Account	4.47	
	<hr/>	\$ 82.41
Revenue Sharing Trust Fund:		
Reimburse - Winter Maintenance	\$ 1,456.58	
Reimburse - Summer Maintenance	152.05	
Reimburse - Fire Department	137.28	
Reimburse - Police Department	1,500.00	
	<hr/>	\$ 3,245.91
Total Receipts		\$ 275,482.53
Total Available		\$ 306,846.01

Detailed Summary of Payments

Town Officers' Salaries:		
Robert E. Nixon, Selectman	\$ 390.00	
Alfred Conner, Jr., Selectman	390.00	
Mary B. Hallinan, Selectwoman	316.68	
Clark R. Cady, Selectman	73.32	
Elizabeth Hankin, Town Clerk	225.00	
Auto Permits	659.45	
Margaret A. Birge, Collector	637.70	
David Collinge, Treasurer	200.00	
Lindsey R. Brigham, Bookkeeper of Trustees	50.00	
Robert J. Hallinan, Dog Officer	50.00	
Robert E. Jordan, Ass't Dog Officer	47.00	
	<hr/>	\$ 3,039.15
Town Officers' Expenses:		
N.H. Ass'n of Assessing Officials, Dues	\$ 10.00	
N.H. City and Town Clerks Ass'n, Dues	8.00	
N.H. Municipal Ass'n, Dues and Books	115.00	
Elizabeth Hankin, Expenses and Postage	141.04	
Exeter News-Letter Co., Town Report	680.00	
Advertising	94.60	
Mary B. Hallinan, Typing, Postage and Expenses	304.85	
Brown & Saltmarsh, Supplies	48.50	
Joseph A. Giordani, Auditing Town Books	750.00	
Exeter Banking Co., Safe Deposit Box Rent	5.00	
Wheeler & Clark, Town Clerk Supplies	59.22	
N.H. Tax Collectors Ass'n, Dues	10.00	
Newmarket Free, Inc., Printing	83.65	
Newfields Country Store, Supplies	.74	

Eastman Kodak Company, Microfilm Reader	117.41
Anne-Marie Therrian, Appraisal Assistance	39.00
Edith B. Holland, Registrar, Photostats	11.60
State of New Hampshire, Appraisal Assistance	126.35
Boat Owner Ship Reports	4.00
U.S. Post Office, Box Rent	3.40
Envelopes and Postage	56.45
Margaret A. Birge, Expenses and Postage	184.35
Batchelder's Bookstore, Supplies	8.95
The Portsmouth Herald, Advertising	8.13
The Squamscott Press, Printing	14.00
Wentworth Lumber Co., Inc., Picture Frame	5.74
J. Philip Estey, Appraisal Assistance	35.00
Daniel N. Ninde, Appraisal Assistance	25.00
Branham Publishing Co., Auto Reference Book	11.10
David H. Peaslee, Expenses	5.00
Robert J. Hallinan, Dog Expenses	16.00
Robert Jordan, Dog Expenses	16.00
Alfred Conner, Jr., Expenses	25.00
Sulloway, Hollis, Godfrey & Soden, Legal Fees	27.38

		\$ 3,050.46
Less Reimbursement - Recording Fee	\$ 3.00	
Less Reimbursement - Dog Expenses	10.00	
		<u>13.00</u>
		\$ 3,037.46

Election and Registration:

Harriet M. Knipstein, Supervisor's Salary	\$ 50.00
Pearl W. Stetson, Supervisor's Salary	50.00
Harold E. Birge, Supervisor's Salary	50.00
Exeter News-Letter Co., Ballots	27.50
Community Church Womens Guild, Meals	156.05
Lindsey R. Brigham, Moderator	30.00
George J. Shaw, Moderator	12.00
Kenneth Barton, Moderator	48.00
Rachel M. Stoneham, Ballot Clerk	12.50
Catherine Barron, Ballot Clerk	12.50
Elizabeth D. Morse, Ballot Clerk	25.00
Mary E. Stevens, Ballot Clerk	25.00
Frances P. Peaslee, Ballot Clerk	37.50
Elizabeth Barton, Ballot Clerk	37.50

		\$ 573.55
Lee - Filing Fees		8.00
		<u>565.55</u>

Town Hall and other Buildings:

H. R. Haines Co., Inc., Oil and Maintenance	\$ 522.38	
Public Service Co., Lights	213.46	
New England Telephone, Phone	148.99	
Newfields Country Store, Supplies	.49	
Albert Grappone, Gravel	50.40	
Dwight Chick, Labor	10.00	
Walter R. Cronshaw, Janitor & Supplies	387.59	
Mary B. Hallinan, Curtain Material	11.12	
Rock Crest Gardens, Mowing	61.00	
	<hr/>	\$ 1,405.43
Less Reimbursement - Electricity	2.00	
Less Proceeds - Adeline Paul Trust	1,199.65	
Less - Insurance Claim	219.00	
	<hr/>	1,420.65
	Credit	\$ 15.22

Retirement and Social Security:

N.H. Division of Welfare, CASI Fund	1.00	
State of New Hampshire, FICA 4th Qtr 1973	471.43	
FICA 1974	907.27	
Less Withheld	300.03	\$ 1,379.70
Less Refunds	206.86	
	<hr/>	506.89
		\$ 872.81

Police Department:

Robert J. Hallinan, Chief, Salary	250.00	
Expenses	750.60	
David Collinge, Officer, Salary	232.50	
Expenses	100.00	
Thomas Marshall, Officer, Salary	200.00	
Expenses	39.20	
Robert E. Jordan, Officer, Salary	460.00	
Expenses	138.08	
Town of Hampton, Matron's Services	14.85	
Equity Publishing Co., Books	20.00	
	<hr/>	\$ 2,205.23
Less Reimbursement - Revenue Sharing		1,500.00
		\$ 705.23

Fire Department:

Newfields Country Store, Gasoline	121.69
H.R.Haines Co. Inc., Oil and Maintenance	397.00
Public Service Co., Lights	82.95
New England Telephone Co., Alarm System	235.50

Ashmont Electronics, Radio Service	23.15	
Wentworth Lumber Co., Inc., Lock and Keys	20.87	
Sanel Auto Parts, Handlight Battery	2.84	
Conway Associates, Public Address Head	244.85	
Edward Camire, Labor and Material	24.00	
Nickerson Auto Parts, Truck Parts	16.63	
Newfields Fire Department, a/c Physicals	367.80	
	<hr/>	\$ 1,537.28
Less Reimbursement Revenue Sharing	\$ 137.28	
Less Reimbursement Insurance Claim	269.35	
	<hr/>	406.63
		<hr/>
		\$ 1,130.65
Care of Trees:		
Walter T. Cronshaw, Labor and Equipment	\$ 16.00	
Exeter Trees Service, Tree Removal	480.00	
	<hr/>	\$ 496.00
Hydrant Rental:		
Newfields Water Department		\$ 1,000.00
Insurance:		
DeMeritt Agency, Inc.:		
1947 and 1949 Truck - Liability	\$ 226.00	
1970 Truck - Liability	330.00	
Multi-Peril Policy	456.45	
Town Officers' Bonds	281.00	
Blanket Bond	75.00	
Workmen's Compensation	280.00	
Davis and Towle Agency:		
Police Department Insurance	255.00	
	<hr/>	\$ 1,903.45
Planning & Zoning:		
Exeter News-Letter Co., Advertising and Printing	\$ 536.00	
Foster's Daily Democrat, Advertising	5.00	
Austin McHugh, Jr., Expenses	16.10	
Manley Offset Company, Printing	192.90	
	<hr/>	\$ 750.00
Less Reimbursement - Zoning Expenses		16.10
		<hr/>
		\$ 733.90
Health Department:		
Ray Burton, Jr., Health Officer		\$ 25.00
Vital Statistics:		
Elizabeth Hankin, Recording		\$ 14.25

Exeter Auto Parts	9.70	
Merrimack Farmers' Exchange, Fence Posts	57.90	
	<hr/>	\$ 2,093.17
Town Road Aid:		
The State of New Hampshire		136.08
Libraries:		
Treasurer, Library Trustees		2,721.75
Less Income, Isabel Paul Trust Funds		<u>2,721.75</u>
		0.00
Town Poor:		
County Commissioners, Surplus Feed Delivery	5.56	
Robert Webb Realty, Inc., Rent	175.00	
Robert E. Nixon, Overseer	10.00	
Alfred Conner, Jr., Overseer	10.00	
Mary B. Hallinan, Overseer	8.12	
Clark R. Cady, Overseer	1.88	
	<hr/>	210.56
Old Age Assistance and APTD:		
Treasurer, State of New Hampshire		1,250.60
Less Refund a/c Old Age Assistance		<u>10.35</u>
		1,240.25
Memorial Day:		
John B. Carpenter, Wreaths	6.00	
E. G. Washburn & Co., Flags	82.32	
	<hr/>	88.32
Taxes Bought by Town:		
Margaret A. Birge, Collector		4,526.48
Parks and Playgrounds:		
Rock Crest Gardens, Mowing		211.56
Less: Insurance Claim		<u>20.00</u>
Cemeteries:		191.50
Vincent J. Bateman, Care Rockingham Cemetery	326.25	
Donald Smith, Care Piscassic Cemetery	94.00	
	<hr/>	420.25
Regional Planning:		
S.E.. N.H. Regional Planning Commission		516.00
Interest:		
Exeter Banking Company:		
Fire Truck Note	64.13	
Indian Head National Bank of Exeter:		
Water Extension Note # 3	47.93	

Visiting Nurse Association:		
Exeter Area Visiting Nurse Association		\$ 875.00
Town Maintenance - Summer:		
Walter T. Cronshaw, Labor and Equipment	\$ 1,866.00	
Russell Simpson, Labor and Equipment	1,296.00	
Iafolla Construction Jobs, Hot Top, Cold Patch and Sand	2,639.53	
James Daley, Jr., Labor	31.15	
Kenneth E. Cronshaw, Labor	56.75	
Walter R. Cronshaw, Labor	40.50	
Thomas J. Primmerman, Labor and Equipment	380.25	
Dan Hull, Labor and Equipment	263.10	
Jack M. Berg, Labor and Equipment	385.00	
Alfred Canney, Labor and Equipment	313.50	
Frank L. Wentworth, Labor and Equipment	171.00	
Fred L. Witham, Labor	45.00	
Robert Webb, Gravel	327.75	
		<hr/>
		\$ 7,815.53
Less Reimbursement Revenue Sharing		152.05
		<hr/>
		\$ 7,663.48
Town Maintenance - Winter:		
Walter T. Cronshaw, Labor and Equipment	\$ 756.19	
Russell Simpson, Labor and Equipment	27.00	
Walter R. Cronshaw, Labor	94.80	
Pauline G. Cronshaw, Labor	18.80	
Richard E. Welsh, Sand	280.00	
Merrimack Farmer's Exchange, Calcium Chloride	13.14	
Rockford Construction Company, Sand	79.20	
Revenue Sharing Trust Fund, Purchase of Salt	187.45	
		<hr/>
		\$ 1,456.58
Less Reimbursement Revenue Sharing		1,456.58
		<hr/>
		\$ 0.00
Street Lighting:		
Public Service Company, Lights		\$ 3,709.67
General Expenses - Highway Department:		
Wentworth Lumber Co., Inc., Lights, Brooms and Paint	\$ 69.92	
E.W. Sleeper Co., Sander	1,095.00	
Kimball's Hardware, Signs	1.58	
R.C. Hazelton Co., Inc., Hydraulic Pump and Parts	206.97	
Re-Run Equipment Co., Sander Repairs	88.55	
Walter T. Cronshaw, Labor and Equipment	108.75	
George Wool Inc., Steel Plate	118.80	
Andrew R. Croteau, Welding	336.00	

Rockingham National Bank: Water Extension Note # 4	97.50	
	<hr/>	\$ 209.56
Payments - Long Term Notes: Exeter Banking Company: Fire Truck Note	\$ 2,700.00	
Indian Head National Bank: Water Extension Note # 3	1,474.80	
Rockingham National Bank: Water Extension Note # 4	1,500.00	
	<hr/>	\$ 5,674.80
County Taxes: Rockingham County Treasurer		\$ 15,191.63
School Taxes: a/c 1973-1974 Appropriation a/c 1974-1975 Appropriation	\$ 20,000.00 179,839.21	
	<hr/>	\$ 199,839.21
Payments to State: Bond and Debt Retirement Tax		\$ 31.33
Internal Revenue Service: 1973 Withholding Tax 1974 Withholding Tax	\$ 10.45 72.85	
	<hr/>	\$ 83.30
Less Withheld Less Reimbursed Revenue Sharing	\$ 56.05 16.80	
	<hr/>	72.85
		\$ 10.45
Anniversary Appropriation: V.H.Bleckington & Co., Medals 125th Anniversary Committee	\$ 2,351.35 2,000.00	
	<hr/>	\$ 4,351.35
Less Refund Anniversary Committee		3,721.35
		<hr/>
		\$ 630.00
Trustees of Trust Funds: Capital Reserve, Fire Dep't Pick-up Truck Purchase of Cemetery Lots	\$ 1,000.00 300.00	
	<hr/>	\$ 1,300.00
Less Sale of Cemetery Lots		300.00
		<hr/>
		\$ 1,000.00
Seacoast Regional Counseling Center: 1974 Appropriation		\$ 100.00

Isabel Paul Cemetery Trust:			
Vincent J. Batemen, Care Locust Grove Cemetery		\$	150.00
Bounties:			
Mark Hayden, Porcupines		\$	3.00
Fire Department Pick-up Truck:			
Edward G. Moody & Son, Inc., Equipment	\$	2,146.00	
Motorola C & E, Inc., Radio		810.00	
Foss Motors, Inc., International Truck		5,314.00	
			<hr/>
		\$	8,270.00
Less Proceeds Long Term Note			12,200.00
			<hr/>
		\$	3,930.00 GR
Street Signs:			
Bob's Used Parts & Salvage, Pipe		\$	200.00
Refund - Auto Permits:			
Ruth E. White	\$	10.98	
Lloyd Gilbert		49.74	
			<hr/>
		\$	60.72
Less Amount Received			60.72
			<hr/>
		\$	0.00
Tax Abatements:			
Robert J. Hallinan & Barbara Hallinan		\$	57.73
			<hr/>
Total Payments		\$	278,577.54
			<hr/>
Balance, Decemebr 31, 1974:			
Exeter Banking Company:			
Torrey Fund Savings Account	\$	1,608.03	
Fire Truck Savings Account		92.17	
Indian Head National Bank:			
General Fund Checking Account		25,609.47	
Water Extension Committee Savings		958.80	
			<hr/>
		\$	28,268.47

David Collinge
Treasurer

REVENUE SHARING TRUST FUND

Balance, January 1, 1974:

Exeter Banking Company:

Checking Account	\$ 1,298.37
Savings Account	4,048.32

\$ 5,346.69

Receipts:

United States Treasury	\$ 9,043.00
Town of Newfields, N.H., Purchase of Salt	187.45
Exeter Banking Company, Interest on Deposits	343.44

\$ 9,573.89

Total Available:

\$ 14,920.58

Disbursements:

Fire Department:

Colcord's Garage, Truck Inspections	\$ 27.00
Public Service Company, Lights	144.22
H.R.Haines Co., Inc., Oil and Maintenance	112.67
New England Telephone, Alarm System	149.70
Newfields Country Store, Gasoline	24.54
Auto Electric, Truc Parts	67.54
Sanel, Truck Parts	25.42
W.S. Nickerson Auto Parts, Truck Parts	22.06
Conway Associates, Helmets and Coupling	323.73
Raymond Electric, Siren Repair	135.00
Wilbur Perkins, Pump Test	15.00
Walter T. Cronshaw, Anti-Freeze	25.00
Ernest C. Chick, Chief, Salary	50.00
William E. Chick, Ass't Chief, Salary	25.00
Exeter Auto Parts, Truck Parts	15.84
Town of Newfields, N.H.,	
Refund of Funds Paid	137.28
Refund - FICA and W/T Withheld	4.38

\$ 1,304.38

Less - FICA and W/T Withheld

4.38

\$ 1,300.00

Town Maintenance - Summer:

Walter T. Cronshaw, Labor and Equipment	\$ 495.00
Eagle Construction Co., Labor and Equipment	165.00
Albert Grappone, Sand	578.20
Bill Cooper, Labor and Equipment	220.00
Ed Rosin, Labor and Equipment	66.00
Dana Hull, Labor and Equipment	95.00

Alfred Canney, Labor and Equipment	\$ 110.00	
Dwight Chick, Labor	101.25	
Fred Witham, Labor	17.50	
Town of Newfields, NH:		
Refund of Funds Paid	152.05	
Refund - FICA and W/T withheld	<u>8.94</u>	
		\$ 2,008.94
Less FICA and W/T withheld		<u>8.94</u>
		\$ 2,000.00
Town Maintenance - Winter:		
E.W.Sleeper & Co., Sander Rental	\$ 200.00	
Walter T. Cronshaw, Labor and Equipment	1,268.56	
Thomas J. Primmerman, Labor and Equipment	125.00	
Russell Simpson, Labor and Equipment	27.00	
Robert Semprini, Labor	98.70	
Walter R. Cronshaw, Labor	40.85	
Pauline G. Cronshaw, Labor	15.28	
Kenneth E. Cronshaw, Labor	32.90	
Ernest C. Chick, Labor and Equipment	37.50	
Granite State Minerals, Salt	326.18	
Newfields Country Store, Gasoline	3.35	
Town of Newfields, NH:		
Refund of Funds Paid	1,456.58	
Refund - FICA and W/T Withheld	<u>25.77</u>	
		\$ 3,657.67
Less FICA and W/T Withheld	25.77	
Less Sale of Salt	<u>187.45</u>	
		<u>213.22</u>
		\$ 3,444.45
Police Department:		
Town of Newfields, Refund of Funds Paid		1,500.00
Tax Maps:		
J. Phillip Estey		3,250.00
Town Dump:		
Town of Newmarket, NH		1,700.00
		<u>13,381.90</u>
Total Payments		\$
Balance, December 31, 1974:		
Exeter Banking Company:		
Checking Account	300.00	
Savings Account	\$ <u>1,238.68</u>	
		\$ 1,538.68

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
As of and For the Year Ending December 31, 1974

Name of Funds:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/74	Receipts	Expenditures	Balance 12/31/74
Locust Grove Cemetery:							
William L. Walker	Cemetery Care	Common Trust	\$ 1,371.42	264.55	99.81	25.00	339.36
Green C. Fowler	Cemetery Care	Common Trust	274.27	85.77	19.96	7.00	98.73
Joseph Allen	Cemetery Care	Common Trust	274.27	106.19	19.96	7.00	119.15
Dearborn Rider	Cemetery Care	Common Trust	137.14	32.01	9.98	4.00	37.99
Charles W. Palmer	Cemetery Care	Common Trust	137.14	44.34	9.98	4.00	50.32
Mary E. Chase	Cemetery Care	Common Trust	137.14	40.83	9.98	4.00	46.81
Neal-Torrey	Cemetery Care	Common Trust	685.70	267.88	49.91	14.00	303.79
Lucy H. Sanborn	Cemetery Care	Common Trust	137.14	31.00	9.98	4.00	36.98
John F. Kennard	Cemetery Care	Common Trust	137.14	32.58	9.98	4.00	38.56
Austin-Randall	Cemetery Care	Common Trust	274.27	108.47	19.96	7.00	121.43
Camella M. Perry	Cemetery Care	Common Trust	137.14	21.37	9.98	4.00	27.35
Elizabeth P. Grindrod	Cemetery Care	Common Trust	274.27	101.42	19.96	7.00	114.38
Lyons	Cemetery Care	Common Trust	274.27	63.06	19.96	7.00	76.02
F. O. Kuse	Cemetery Care	Common Trust	274.27	83.20	19.96	7.00	96.16
James P. Smith	Cemetery Care	Common Trust	205.71	88.63	14.97	5.00	98.60
Alfred Conner	Cemetery Care	Common Trust	274.27	84.01	19.96	7.00	96.97
Frank C. Taplin	Cemetery Care	Common Trust	274.27	83.45	19.96	7.00	96.41
Alice R. Paul	Cemetery Care	Common Trust	411.41	142.52	29.94	9.00	163.46
Patridge-Partridge	Cemetery Care	Common Trust	274.27	88.19	19.96	7.00	101.15
Mary W. Tarlton	Cemetery Care	Common Trust	274.27	89.93	19.96	7.00	102.89
George Odiorne	Cemetery Care	Common Trust	230.69	61.82	16.79	6.00	72.61
George L. Chase	Cemetery Care	Common Trust	411.41	139.87	29.94	9.00	160.81
McClencey-Henderson	Cemetery Care	Common Trust	548.54	180.02	39.92	11.00	208.94
Nash-Langlands	Cemetery Care	Common Trust	265.15	89.00	19.30	7.00	101.30
William Wilson	Cemetery Care	Common Trust	256.31	73.65	18.65	6.00	86.30
Wilkinson	Cemetery Care	Common Trust	239.02	66.99	17.40	5.00	79.39
Goodwin	Cemetery Care	Common Trust	179.26	43.09	13.05	5.00	51.14
Alcot-Stover	Cemetery Care	Common Trust	200.00	38.16	14.56	5.00	47.72
Harry K. Torrey	Cemetery Care	Common Trust	500.00	120.71	36.39	0.00	157.10
Mary B. K. Locke	Cemetery Care	Common Trust	600.00	130.15	43.67	13.00	160.82
Adaline Paul	Cemetery Care	Common Trust	1,000.00	243.18	72.78	0.00	315.96
Ethel Isabel Foster	Cemetery Care	Common Trust	300.00	36.95	21.83	7.00	51.78
Rockingham Cemetery:							
Albert Gray	Cemetery Care	Common Trust	100.00	18.78	7.28	2.00	24.06
Isabelle Wiggin	Cemetery Care	Common Trust	300.00	74.58	21.88	7.00	89.41
Angel P. Ingram	Cemetery Care	Common Trust	68.58	13.44	4.99	1.00	17.43
Congregational Church	Cemetery Care	Common Trust	137.14	39.78	9.98	4.00	45.76
Pollard-Blinn	Cemetery Care	Common Trust	411.41	114.71	29.94	9.00	135.65
A. A. Schenck	Cemetery Care	Common Trust	171.43	28.72	12.48	5.00	36.20
Mrs. Fred O. Langley	Cemetery Care	Common Trust	157.91	21.32	11.49	5.00	27.81
Patricia Clinansmith	Cemetery Care	Common Trust	100.00	14.17	7.28	2.00	19.45
D. Perry Smith, Jr.	Cemetery Care	Common Trust	200.00	25.02	14.56	5.00	34.58
George W. Paul	Cemetery Care	Common Trust	274.27	147.44	19.96	7.00	160.40
Perley R. Bean	Cemetery Care	Common Trust	205.71	78.57	14.97	5.00	88.54
Frank E. Lang	Cemetery Care	Common Trust	171.43	51.02	12.48	5.00	58.50
Cora C. Reed	Cemetery Care	Common Trust	274.27	90.78	19.96	7.00	103.74
Gray-DeLochemont	Cemetery Care	Common Trust	274.27	79.76	19.96	7.00	92.72
Walter W. Webb	Cemetery Care	Common Trust	685.70	314.39	49.91	14.00	350.30
Sarah P. Barker	Cemetery Care	Common Trust	171.43	56.67	12.48	5.00	64.15
Jones-Richards	Cemetery Care	Common Trust	274.27	70.42	19.96	7.00	83.38
Alice B. Stone	Cemetery Care	Common Trust	274.27	83.17	19.96	7.00	96.13
Ernest S. Jamer	Cemetery Care	Common Trust	274.27	79.38	19.96	7.00	92.34
Cutts-Mitchell	Cemetery Care	Common Trust	274.27	43.38	19.96	7.00	56.34
Jessie Gray	Cemetery Care	Common Trust	256.31	78.16	18.65	6.00	90.81
Horace Green	Cemetery Care	Common Trust	256.31	79.66	18.65	6.00	92.31
David Collinge	Cemetery Care	Common Trust	100.00	11.53	7.28	2.00	16.81
Chris. J. O'Leary	Cemetery Care	Common Trust	411.41	36.70	29.84	9.00	107.64
Leon Spencer	Cemetery Care	Common Trust	200.00	0.00	14.56	5.00	9.56
Robert E. Goerner	Cemetery Care	Common Trust	100.00	0.00	0.00	0.00	0.00
Gertrude Price	Cemetery Care	Common Trust	247.54	78.48	18.02	5.00	91.50
Helen Simpson	Cemetery Care	Common Trust	230.69	60.82	16.79	5.00	72.61
Edward Kendall	Cemetery Care	Common Trust	208.05	47.86	15.14	5.00	58.00
Mary E. Beaton	Cemetery Care	Common Trust	104.02	19.30	7.57	2.00	24.87
Gladys Fortin	Cemetery Care	Common Trust	104.02	19.30	7.57	2.00	24.87
Richard Noel	Cemetery Care	Common Trust	100.00	11.24	7.28	2.00	16.52

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
As of and For the Year Ending December 31, 1974

Name of Fund:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/74	Receipts	Expenditures	Balance 12/31/74
Harry K. Torrey	Old Section	Common Trust	500.00	131.85	36.39	0.00	168.24
Harry K. Torrey	New Section	Common Trust	500.00	100.73	36.39	0.00	137.12
Grace & G. Earl Smith	Cemetery Care	Common Trust	200.00	0.00	14.56	5.00	9.56
Ross Glass	Cemetery Care	Common Trust	200.00	0.00	14.56	5.00	9.56
Piscassic Cemetery:							
Laura A. Dixon	Cemetery Care	Common Trust	274.27	53.14	19.96	16.00	57.10
Pease-Wingate	Cemetery Care	Common Trust	205.71	57.85	14.97	12.00	60.82
Alfred & Juliette Conner	Cemetery Care	Common Trust	205.71	62.31	14.97	12.00	65.28
Lucius Pease	Cemetery Care	Common Trust	137.14	30.24	9.98	7.50	32.72
Fred S. Foss	Cemetery Care	Common Trust	411.41	114.56	29.94	25.00	119.50
G. Irvin Howard	Cemetery Care	Common Trust	208.05	33.36	15.14	11.00	37.50
John F. Sanborn	Cemetery Care	Common Trust	156.04	27.25	11.36	8.00	30.61
John N. MacInnis	Cemetery Care	Common Trust	150.00	21.73	10.92	8.00	24.65
Herbert W. Smith	Cemetery Care	Common Trust	200.00	41.95	14.56	9.00	47.51
Isabel Wiggin	General Cemetery Care		100.00	8.18	7.28	1.00	14.46
Walter G. Sanborn	Cemetery Flowers	Common Trust	200.00	6.44	14.56	0.00	21.00
Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust	200.00	0.00	14.56	9.00	5.56
				<u>5,711.13</u>	<u>1,589.33</u>	<u>516.50</u>	<u>6,783.96</u>
Other Common Trusts							
Brodhead	Purchase of Library Books		13,714.53	934.80	998.14	934.80	998.14
Isabel Paul	% Town Hall Grounds		1,645.69	9.31	119.79	110.00	19.10
Ida Green	Temperance		2,000.00	136.35	145.58	136.35	145.58
Adaline Paul	% Town Hall		5,000.00	1,199.65	368.92	1,199.65	363.92
Helen Coapman Ewing Memorial Fund - Library			1,670.00	113.85	121.56	113.85	121.56
	TOTAL (Other)		<u>24,030.22</u>	<u>2,393.96</u>	<u>1,748.99</u>	<u>2,494.65</u>	<u>1,648.30</u>
Unallocated Capital Gain			17.64				
				<u>8,105.09</u>	<u>3,338.32</u>	<u>3,011.15</u>	<u>8,432.26</u>
Other Funds:							
Sarah R. Jones	c/o Lots Rockingham Cemetery	18 Shares Common Stock Am. T & T. 502.87		174.67	56.88	12.00	219.55
Harriet A. Paul	Cemetery Care Locust Grove	U.S. Treasury Bonds 6 3/8 '84	3,000.00	281.47	191.28	92.36	380.37
Dr. Albert H. Varney Bequest	Improvement Town Water System	Ctfs. Deposit Indian Head Nat'l Bank	100,677.74		16,343.91	0.00	16,343.91
\$30,000.00 of principal spent in 1973 for Water Line Extension							
Capital Reserve	Grading Opposite Catholic Church	Exeter Banking Co.	100.00	81.67	9.20	0.00	90.87
Capital Reserve	Fire Truck	Piscataqua Savings Bank	3,000.00	64.38	170.57	0.00	234.95

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
ANALYSIS OF COMMON TRUST INVESTMENTS

Number of Shares		Adjusted Cost	Market Value	Unrealized Gain or (Loss)
6 M	U.S. Treas. Bonds 8% '77	6,000.00	6,000.00	0.00
806.147	Broad St. Invest. Corp.	3,956.12	7,521.35	3,565.23
882.436	Fidelity Fund, Inc.	8,504.60	10,739.25	2,234.65
656.250	Mass. Investors Trust	3,416.13	5,223.75	1,807.62
	Savings Banks	24,108.48	24,108.48	0.00
	TOTAL	45,985.33	53,592.83	7,607.50

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1974.

Received from:

Treasurer of United States	\$ 480.00	
Broad St. Investing Corp.	378.89	
Fidelity Fund, Inc.	511.80	
Mass. Investors Trust	265.79	
Plaislow Cooperative Bank	140.65	
Exeter Cooperative Bank	711.13	
Portsmouth Trust	733.85	
Exeter Banking Company	<u>116.21</u>	
Total Income		\$ 3,338.32

Allocated as follows:

Cemetery Fund	\$ 1,589.33	
Brodhead Fund	998.14	
Town Hall Grounds	119.79	
Ida Green Fund	145.58	
Adeline Paul - Town Hall	363.92	
Helen Coapman Ewing Memorial Fund	<u>121.56</u>	
		\$ 3,338.32

TRUST FUNDS
TOWN OF NEWFIELDS, N. H.
CEMETERY INCOME AND EXPENDITURES
For the Year Ending December 31, 1974

Balance on hand January 1, 1974		\$ 6,167.27
Income:		
From Common Trust	\$ 1,589.33	
Treasurer of United States	191.28	
American Tel. & Tel. Co.	<u>56.88</u>	
Total Received in 1974		<u>1,837.49</u>
Total Available Income		\$ 8,004.76
Expenditures:		
Donald Smith, Labor	118.50	
Vincent J. Bateman, Labor	473.00	
Fahnstock	<u>29.36</u>	
Total Expended		<u>620.86</u>
Balance on hand December 31, 1974		\$ 7,383.90

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1974:

Exeter Banking Company:			
Checking Account	\$	505.09	
Savings Account		<u>5,128.27</u>	\$ 5,663.36

Receipts:

General Sales:			
Unmetered	\$	1,478.02	
Metered Residential		1,098.43	
Metered Industrial		295.71	
Hydrant Rental		1,000.00	
Connections on and Off		7.00	
Miscellaneous:			
Fill Swimming Pools		10.00	
Sale of Fittings		169.53	
Interest on Deposits:			
Exeter Banking Company		<u>224.80</u>	
			<u>4,283.49</u>
Total Available:	\$		9,946.85

Disbursements:

Commissioners' Salaries:			
Reginald H. Sharp, Chairman	\$	150.00	
Norman S. Rollins		100.00	
Arnold Kennerson, Jr.		82.50	
Robert E. Goerner		<u>17.50</u>	
			350.00
Office Salaries:			
David Collinge, Treasurer			200.00
Superintendents' Salaries:			
Ernest C. Chick, Sup't	\$	200.00	
Carl Hoyt, Ass't Sup't		<u>100.00</u>	
			300.00
Power for Pumping:			
Public Service Company of New Hampshire			1,025.04

Repairs:

W.A. McGaughey, Meter Repairs	\$	238.47	
Hersey Products Co., Meter Repairs		158.94	
Merle B. Sharp, Repair Main		265.20	
Alfred Bertrand, Pump Repair		<u>17.50</u>	
			680.11

Equipment:

Lamprey Plumbing & Heating, Meter Installation	\$	872.61	
Badger Meter, Inc., Meters		<u>685.56</u>	

Public Works Supply Co., Hydrant Extension	\$	329.02	
Everett J. Prescott, inc., Hydrant Extensions		310.17	
Norman S. Rollins, Meter Wire		<u>28.27</u>	
	\$		2,225.63
FICA, Department Share			57.38
Supplie and Postage:			
U.S.Post Office, Stamps	\$	4.00	
Newmarket Press Inc., Printing		98.15	
Ernest C. Chick, Postage		<u>7.50</u>	
			109.65
Labor on and Off:			
Robert E. Goerner			3.00
Miscelleneous:			
Donald Howcroft, Meter Reading	\$	176.05	
U.S.Post Office , Box Rent		<u>3.40</u>	
			<u>179.45</u>
Total Disbursements	\$		<u>5,130.26</u>
Balance, December 31, 1974:			
Exeter Banking Company:			
Checking Account	\$	433.52	
Savings Account		<u>4,383.07</u>	
	\$		4,816.59

David Collinge
Treasurer

REPORT OF WATER COMMISSIONERS

Installation of domestic meters was completed and meter rates were established and went into effect on July 1, 1974. The published meter rates are based upon the anticipated costs of operation, maintenance and modernization of the water system.

Exploration for an additional water source is presently in progress with negative results to date.

Five additional services were requested and installed during 1974.

As townspeople know, the water department has no full time employees, and it is sometimes difficult to find qualified personnel to do required work. The patience and cooperation of water customers is very much appreciated in this respect.

Reginal Sharp, Chairman

Norman Rollins

Arnold Kenneson

Water Commissioners

POLICE DEPARTMENT

Report of Activities for Year ending December 31, 1974

Complaints	52
Accidents, motor vehicle reported and/or investigated	17
Accidents, motor vehicle and dogs, horses or deer	5
Accidents, motor vehicle causing fatalities	0
Accidents, motor vehicle covered by State Police	6
Assistance to other departments	22
Messages relayed	11
Warnings issued to motorists, faulty equipment etc.	84
Malicious property damage	12
Domestic problems	28
Reports of missing or runaway persons	7
Miscellaneous	119
Warrants and summons served	18
Court appearances	28
Reports of stolen property	31
Stolen property recovered	19
Automobiles towed away blocking snow removal etc.	3
Breaking and entering	2
Deaths unattended	5
Dog bites reported	3
Dog complaints	39

Robert J. Hallinan, Chief

REPORT OF THE FIRE DEPARTMENT

The year 1974 is past history. It can be remembered in the Newfields Fire Service as having no great loss of life or property.

The summer months were extremely dry, and while the surrounding towns had their share of fires, we were lucky. The department has been called upon for Mutual Aid outside of town, and we were pleased to have the manpower and equipment to be able to respond.

At the 1974 Town Meeting the town voted to purchase a four wheel drive Unit to replace the 1949 Chevrolet pick-up used for Forest Fire Service. It will be equipped with a 150 Gallon Mini Pump; 200 gallon Water Tank; 200 feet three-quarter inch Booster Hose; Electric Hose Reel; 500 feet one and one-half inch Hose; 3 lengths of Suction Hose 8 feet two and one-half inch; 14 foot Extension Ladder; Portable Pump; Pack Pumps; Shovels; Racks; Pails; all necessary fittings; Electronic Siren; and will be Radio Controlled.

An International Four Wheel Drive Chassis 10,000 G.V.W. was purchased. The body is being constructed by Edward G. Moody & Sons, Inc., Nashua, N.H. A Unit of this type is a very practical piece of equipment in the Fire Service of today. We expect the Unit to be delivered by February 1, 1975.

I enjoyed working with the Committee that set up the specifications for this new Fire Truck. I also will take this opportunity to thank each and every member of the Department, the Fireflies, and townspeople who helped to make this a very successful year.

Ernest C. Chick, Fire Chief

REPORT OF THE FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M., unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	871	915
District	247	193.83
Town	7	.30

DISTRICT FIRE CHIEF

Clark M. Davis

FOREST FIRE WARDEN

William E. Chick

NEWFIELDS PUBLIC LIBRARY

Exeter Cooperative Bank:		
Balance, January 1, 1974	\$ 6,676.01	
Interest	<u>390.65</u>	
Balance, January 1, 1975		\$ 7,066.66
Exeter Banking Company:		
Balance, January 1, 1974		1,722.08
Income, 1974:		
Town Treasurer, Paul Fund	\$ 2,721.75	
Trustees, Brodhead Fund	934.80	
Trustees, Ewing Fund	113.85	
Sale of History of Newfields	216.00	
Refunds	19.66	
Fines	<u>95.00</u>	
Total Receipts		<u>4,101.06</u>
		\$ 5,823.14
Operating Expenses, 1974:		
Helen J. Simpson, Librarian	979.16	
Doris Goerner, Ass't Librarian	71.79	
Catherine Barron, Treasurer	70.61	
Rock Crest Gardens	276.00	
Public Service Co. of N.H.	150.80	
H. R. Haines, Inc.	303.61	
Library Supplies	25.75	
DeMerritt Agency	206.80	
N.H. Library Trustees Ass'n	9.00	
N.H. Library Ass'n	2.00	
United States Post Office	66.85	
New Hampshire Network	5.00	
Union Flag Co.	14.00	
Smith Office Equip. Co.	35.00	
James C. Mace, refund	5.00	
Town of Newfields, FICA	<u>69.69</u>	
Total Operating Expenses, 1974		\$ 2,291.06
Expenses, Reading Supplies		
Books and Magazines		<u>1,095.55</u>
Total Payments for 1974		\$ 3,386.53
Exeter Banking Co.		
Balance, January 1, 1975		\$ 2,436.53

Catherine F. Barron,
Treasurer.

REPORT OF LIBRARIAN - 1974

Books added to Library:	
Adult - fiction	141
non-fiction	78
Juvenile	<u>36</u>
Total	255
New cards issued	29
State cards	4
Number of periodicals:	
Adult	10
Juvenile	2
Volumes circulated:	
Adult - fiction	1718
non-fiction	881
Juvenile	<u>2192</u>
	4791
Records circulated	50
Books borrowed from Bookmobile:	
(three calls)	
Adult - fiction	126
non-fiction	50
Juvenile	<u>199</u>
	375
Books borrowed from State Library	32
Programs in Library	2

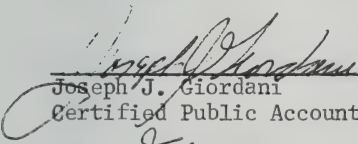
Helen J. Simpson, Librarian

JOSEPH J. GIORDANI
CERTIFIED PUBLIC ACCOUNTANT
EXETER, NEW HAMPSHIRE 03833

Board of Selectmen
Town of Newfields
Newfields, New Hampshire 03856

I have examined the statement of assets and liabilities arising from cash transactions of the various funds of the Town of Newfields as of December 31, 1974 and the related statements of revenues collected and expenditures disbursed for the year then ended. 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 assets and liabilities of the various funds of the Town of Newfields as of December 31, 1974, arising from cash transactions, and the revenue collected and expenditures disbursed during the year then ended, on a basis consistent with that of the preceding year.



Joseph J. Giordani
Certified Public Accountant

Dated February 10, 1975

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VISITING NURSE ASSOCIATION

The Exeter Area Visiting Nurse Association is a Community Health Service providing health care (skilled nursing and physical therapy) to individuals and families in their place of residence or in ambulatory care settings for purposes of preventing disease and promoting, maintaining or restoring health or minimizing the effects of illness and disability.

The Nurse gives care and treatments as ordered by each person's physician; assists with the rehabilitation of persons (of all ages) handicapped by arthritis, heart trouble, diabetes, cancer, stroke, mental illness, accidents and similar conditions. The Nurse instructs designated persons to give needed care between nursing visits; teaches families and individuals good nutrition and understanding of special diets, sickness and accident prevention; advises new and expectant mothers in the care of themselves and their babies; provides Tuberculosis and psychiatric follow-up; refers when appropriate to other agencies.

The physical Therapist establishes and supervises a program to return each person to his maximum potential.

The Association provides the service of a Home Health Coordinator to the Exeter Hospital for the purpose of discharge planning of patients to their homes. It sponsors a Well Child Clinic monthly providing physicals to children of eligible families and immunizations to children in this area.

This year a Homemaker/Home Health Aide Program has been added. A H/HHA provides personal and unskilled care to patients, does light housekeeping, laundry, meal planning and preparation under the supervision of a Registered Nurse.

The Agency in cooperation with the N.H. Department of Health sponsors various screening programs.

As of October 31, 1974 a total of 180 visits (nursing, physical therapy and H/HHA) were made to 23 individuals in Newfields.

Information may be obtained by calling the Visiting Nurse Association Office, (772-2981) Monday through Friday, 8.00 A.M. to 4.00 P.M. or writing to 17 Prospect Avenue, Exeter, NH

Mary V. Finn
Newfields Representative
Board of Directors E.A.V.N.A.

125th ANNIVERSARY COMMITTEE

Report of Treasurer as of December 31, 1974

Receipts:

Sale of Medals	\$	3,928.50
Sale of Program Ads & Sponsors		1,592.00
Sale of Chances		187.50
Sale of Souvenirs etc.		39.90
Concessions		523.67
Interest on Deposits		30.42
Barb-B-Que		1,617.00
Income from Committee Booth		341.90
Saturday Dinner and Tonic		496.99
Horse Pulling		1,015.50
Dance		223.00
Pony Rides		15.00
Bonnet Sales		105.00
Donation		50.00
Refund - film		7.41

Total Receipts

\$ 10,173.79

Disbursements:

Medals	\$	1,873.34
Tickets, Coupon Books etc.		47.85
Publicity, Posters, Bumper Stickers		155.00
Programs		1,030.90
Food - Saturday Dinner & Tonic		352.80
Bunting		74.00
Horse Pulling		1,116.91
Music - Dance		150.00
Music - Concert		297.00
Chicken Bar-B-Que		1,381.00
Parade Expense		612.98
Bonnet Material		25.00
Lumber		26.89
Prizes (Doll Carriage & Bike Parade)		25.00
Mowing Field		45.00
Ribbons		15.50
Flags		45.90
Miss Newfields Contest		34.50
Film, Developing, Copy and Showing		214.63
Postage		2.20
Concession Expense		11.27
Insurance		33.00
Ribbons - Sport Events		35.10
Pins and Patches		207.50

Disbursements (Cont'd)

Police	\$	150.00	
Cleaning Bell		35.00	
Use of Tent		25.00	
Chemical Toilets		210.00	
Public Address System		150.00	
Lights		13.31	
Total Disbursements			\$ 8,396.58

Balance:

Exeter Banking Co. - Checking Account	\$	42.26	
Exeter Banking Co. - Savings Account		1,734.95	
			\$ 1,777.21

Robert F. Nixon,

Treasurer of the Committee

NEWFIELDS VILLAGE SEWER DISTRICT

The annual meeting of the Newfields Village Sewer District was held on March 26, 1974 at which time all officers of the District were re-elected.

During the business meeting it was voted that the Sewer District Commissioners be authorized to accept some gift of money from the Kingston-Warren Corp. for defraying a portion of the sewer district expenses. Article 5 asked for a money appropriation from the District and Clark Gady, Chairman of the Commissioners, didn't feel that the District was ready for this. At this point it was voted to adjourn the annual meeting until May 21, and there would be two public hearings between the annual meeting and the adjourned meeting. One such public hearing was held on April 16 and one on May 2, 1974.

At the adjourned meeting on May 21, 1974, after much discussion, it was voted that the Newfields Village Sewer District appropriate the sum of \$75,000.00, subject to the equivalent receipt from the State of New Hampshire, Federal Funds and the Kingston-Warren Corp., to be used by the Commissioners of the Sewer District for the final planning and land acquisition for a sewerage system including sewage treatment facilities to serve the District, said costs to be reduced by Federal and State Aid, and to authorize the Commissioners to apply for and utilize Federal and State Aid in connection with the implementation of said project or to take any action related thereto.

Mr. Gady told the District that the Kingston-Warren Corp. offered to donate approximately \$30,000. and also offered to advance what the District would have to pay for surveys, borings etc. which, in all, would come to a total of \$75,000. The money the Kingston-Warren would give would be part of their fair share of the cost. He further stated that when we agree to take this money if the project doesn't go through, the money goes back to the Kingston-Warren and Mr. Simpson will take the land back.

There are many other items to be further discussed; many of which will probably wait until the annual meeting of the District in March of 1975.

Clark R. Gady, Chairman
Ray Buxton, Jr.
R. Vernon Glass
Commissioners

VITAL STATISTICS, 1974

BIRTHS:

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

- Jan. 13 - Corinne Ruth Templin, Ronald Harold Templin, Corinne Ruth Breese, Exeter Hospital, Exeter, N.H.
- Jan. 16 - Robert Stephen LaBranche II, Robert Stephen LaBranche, Nancy Marie Brousseau, Exeter Hospital, Exeter, N.H.
- Aug. 16 - Mandi Lynn Sharp, Dwight Wesley Sharp, Ellen Marie McGrady, Portsmouth Hospital, Portsmouth, N.H.

MARRIAGES:

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

- Feb. 23 - Barry J. Pitchforth, Judith M. Floyd, Exeter, Peter Vorkink, Priest.
- Apr. 6 - John Robert Dyke, Virginia Ann Glynn, Exeter, Charles W. F. Smith, Episcopal Priest
- Apr. 21 - Albert Earl Beauchesne, Katherine A. Urquhart, Newmarket, Robert Rousseau, Justice of the Peace.
- May 18 - Thomas Henry Schmidt, Virginia Randolph Mead, Hartford, Conn. John R. Elmore, Clergyman
- June 1 - Richard Earle Bonner, Susan Carol Jennings, Newmarket, Everett A. Gasset, Minister
- July 11 - Joseph R. Ditmars, Jr., Elizabeth Roberge, Newfields, Elizabeth Hankin, Justice of the Peace.
- Aug. 31 - Jon E. Bassett, Marcia A. Bennett, Newfields, Cornelius W. Vandenbergh, Minister.
- Sept. 24 - Robert Lurvey Marshall, Susan Carole Glass, Newfields, Cornelius W. Vandenbergh, Minister
- Dec. 26 - Robert Eldridge, Deborah Rae Wallace, Newfields, Elizabeth Hankin, Justice of the Peace.

DEATHS:

Date, name, surname, age, father's name, mother's maiden name.

- Jan. 31 - Eleanor F. Glass, 79 yrs., Linwood C. Blaisdell, Ella F. Swinerton.
- Jan. 31 - Alma B. Jones, 64 yrs., George Burgess, Grace Valentine.
- Mar. 29 - Michael Joseph Mullaney, 75 yrs., Michael Mullaney, Mary -----.
- Apr. 9 - Harry E. Copeland, 95 yrs., James Copeland, Mary Geissler.
- May 15 - Paul F. Beyer, 25 yrs., Paul F. Beyer, Pearl Arlitt.
- May 31 - Leon Chester Spencer, 64 yrs., Leander Spencer, Maude -----.
- June 16 - Charles Clarence Cunningham, 90 yrs., Charles Cunningham, Sarah Conners
- June 19 - Ernest Linwood Pease, 65 yrs., George W. Pease, Etta Belle Hall.
- Nov. 14 - Mabel A. Bonner, 74 yrs., George Pease, Etta Hall.
- Nov. 16 - Harry W. Colby, 87 yrs., James Colby, Laura Willis.
- Dec. 10 - Carolyn Judith Ridgely, 40 yrs., George L. Kellenbeck, Mabel Loukx.
- Dec. 12 - William A. Warren, 86 yrs., Samuel A. Warren, Elizabeth Breed.
- Dec. 22 - Christina Ewart Williamson, 75 yrs., Peter Boyle, Christine E. Ewart.
- Dec. 31 - George L. Kellenbeck, 79 yrs., George A. Kellenbeck, Rosella Byers.

BODIES BROUGHT TO NEWFIELDS FOR INTERMENT:

Date of death, Name, surname, age, date of interment.

- Feb. 8 - Ross Glass, Sr., 86 yrs., Feb. 15, 1974
- Mar. 14 - Leonard Rock, 81 yrs., March 17, 1974
- Mar. 17 - Robert Leon Spencer, 41 yrs., March 20, 1974
- Apr. 24 - Charles W. Gray, 77 yrs., April 26, 1974
- Sept.28 - Lucille Fearn, 88 yrs., October 2, 1974

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

Raymond LaBranche	Term expires March 1975
Lynne Sweet, Chm.	Term expires March 1976
Charles Mixter, III Sec.	Term expires March 1977

Regular meetings on the third Tuesday of the month
at 5:00 p.m. at the Schoolhouse

Lindsey Brigham, Moderator	Mary B. Hallinan, Clerk
Stephen Henneberry, Auditor	Barbara Hallinan, Treasurer
David Peaslee, Attendance Officer	
Vinie Scamman, School Nurse	

Other Officers Union #16
Frederick B. King, Superintendent of Schools
Office, Main St., Exeter (772-4306)
Richard S. Short, Teacher Consultant
Office, Main St., Exeter (772-4306)
Daniel Durgin, Business Administrator
Office, Main St., Exeter (772-4306)

School Session
Elementary School 8:45 a.m.-11:45 a.m. - 12:15 p.m.-2:30 p.m.
AREA Junior High 7:55 a.m.-2:45 p.m.
AREA High School 7:55 a.m.-2:45 p.m.

No School Signal
Fire House Signal sounded at 7:00 a.m. - no school that day
Fire House Signal sounded at 11:00 a.m. - no school in the aftn.
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.
8:10 a.m. Elementary
AREA School Advisory Committee Repres. - Dr. Charles Mixter
Union #16 Meetings
May - Election of Officers and Business
December - Budget and Other Business

Minutes of the Newfields School District Meeting held
on Monday, March 4, 1974, as taken by the
Newfields School District Clerk

The annual School District meeting was held in the town hall on Monday evening, March 4, 1974 with approximately 45 people in attendance. The School District Warrant was sworn to by Jere Allen, chairman of the School Board. The school warrant was read by the Moderator, Lindsey Brigham as follows:

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 fourth day of March 1974, at eight o'clock in the afternoon.

District officers to be elected at Town Meeting on Tuesday, March 5, 1974 as follows:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.

School District business meeting to be held at 8:00 o'clock in the afternoon on March 4, 1974 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 District will vote to authorize the employment of an Assistant Teacher Consultant for Supervisory Union 16, as provided in RSA 186:11, XXII and XXIII, effective July 1, 1974, and raise and appropriate the sum of Eight Hundred Nine Dollars (\$809.00) as Newfields' share of the salary, travel, retirement, F.I.C.A., and Blue Cross-Blue Shield.
5. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or

judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

6. To transact any other business that may legally come before this meeting. Given under our hands at said Newfields this fourteenth day of February 1974.

Jere K. Allen
Lynn P. Sweet
Ray LaBranche
School Board of Newfields,
New Hampshire

A true copy of Warrant - Attest:

Jere K. Allen
Lynne P. Sweet
Ray LaBranche
School Board of Newfields,
New Hampshire

I certify that on the 14th day of February 1974 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting named within and a like attested copy at the Post Office, being a public place in said District.

Signed Jere K. Allen

Personally appeared the said Jere K. Allen and made oath that the above certificate by him signed is true.

Before me,

Mary B. Hallinan,
Clerk of the School District

Articles 1, 2, 3 and 4 to choose various school district officers were on the printed ballot and will be voted on at town meeting.

Business of meeting

Article 1 - School Board Chairman Jere Allen reported that everything published in Town Report is correct.

Article 2 - Mr. Allen said there was nothing to report on this article.

Article 3 - Mr. Allen read the school budget and he explained the items as he read it. Mr. Allen also explained that \$1,209.00 had been omitted from the budget by mistake - said amount to be paid for a speech therapist for the school. There are 13 Newfields' students that need the help of a speech therapist. Dr. Thomas Hackett moved that \$1,209.00 be added to the school budget for a speech therapist. Motion seconded by Leonard Stevens and so voted.

Mr. Allen also stated that the budget included \$120.00 for any teacher wishing to take a course at the University of New Hampshire. It was further stated by Mr. Allen that the transportation contract

may have to be written with an item that if the gas continues to go up, we shall have to share the extra cost.

Marie Finn questioned why the individual teacher salaries were not listed in the town report.

It was moved by Beverly Allen, seconded by Dr. Hackett that the district raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district the sum of \$224,242.00, and that there be applied against said appropriation such sums as are estimated to be received from the State of New Hampshire together with any other income and that the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the Town by taxes. Motion carried.

Article 4 - It was moved by Norman Rollins, seconded and voted that the School District raise and appropriate the sum of \$809.00 as Newfields' share for an Assistant Teacher Consultant for Supervisory Union 16.

Article 5 - So many questions came up regarding this article, and no one seemed to be able to answer them. It was finally moved by Elwood Floyd that the School Board as a committee study the intent of Article 5, and report back to an adjourned School District Meeting to be held on Tuesday, April 9, at 8:00 p.m. This motion was seconded and so voted.

Article 6 - Jared Rumford said he would like to ask the School Board "Why my Country's flag isn't flying on top of the flag pole at school, and why it hasn't been all year?" Mr. Allen stated that the flag pole needed repairs and was unoperable. Mr. Rumford asked when it was last tried to raise a flag on that pole; that he had been up school that evening and had raised his flag on said pole. Mr. Rumford then asked who was responsible for seeing that the flag is flying, and was told by Mr. Allen that the Principal of the school was responsible. After further discussion Mr. Allen asked Mr. Rumford if he would be responsible for getting a group of men from town to go up to the school on Saturday morning and fix the flag pole. Mr. Rumford said that he would be glad to.

David Peaslee said that he thought the District should thank Mr. Allen for all he had done during his term of office on the School Board.

Moved by Hared Rumford that the meeting be adjourned until the second Tuesday in April. Seconded and so voted.

Respectfully submitted
Mary B. Hallinan, Clerk
Newfields School District

Officers elected at Town Meeting on Tuesday, March 5, as follows:

Moderator - Lindsey R. Brigham

Clerk - Mary B. Hallinan

Treasurer - Barbara Hallinan

Member of School Board for three years - Dr. Charles Mixter

All elected school district officers have been duly sworn into office.

Report of the Superintendent of Schools
Frederick B. King

The Newfields School has been moving forward under a philosophy which recognizes that learning is an individual matter and is unique with each child. The implimentation of "levels" in reading and mathematics is a forward step toward the recognition of individuality in children.

It is a well known fact that the children in the elementary schools will face the solution of problems not now envisioned or even remotely realized. Because we are living in a society which is in constant change we need to develop in children the ability to make the necessary adjustments that life in the latter part of the twentieth century will surely demand.

The above two paragraphs in essence give a picture of the careful planning required as we proceed with educational plans for Newfields. Currently we have two study committees, one in Social Studies, the other in Language Arts who will need to direct their attention to future recommendations based upon the philosophy of the school. Teachers in all towns will participate in lively discussions and reviews of many new materials as we plan for the future.

Despite rising costs and unavailability of some materials the staff has continued to perform their duties in an admirable way. A competent staff is essential to a good elementary school. Their performance has consistently reflected the philosophy and objectives we have set for the school.

The enrollment of the school as reported by Principal Eugene Haight continues to remain constant. By grades the enrollment is as follows:

Grade 1 - 15	Grade 3 - 15	Grade 5 - 17
Grade 2 - 23	Grade 4 - 16	Grade 6 - 17

Mr. Haight in his report mentions a number of interesting activities of the school. He states "Mini-Courses have been instituted in the school in an effort to enrich the students' school experiences. Students have the opportunity to choose among these activities: Simple Science Experiments, School Newspaper, Lettering and Poster Making, Cloth Crafts, Conversational Spanish, and A Preview of French. These classes are held each Friday afternoon and students go to the various rooms according to the courses they have chosen. They may change activities each month.

Last April, Grades 1-6 presented a very successful musical, The Wizzard of Oz. The funds realized from the performances were used to finance educational trips for the students to the New England Aquarium and Stoneham Zoo, Odiorne's Point, and to provide a Disney film on the final day of school.

This report would be incomplete if the Newfields P.T.O. were not mentioned. The school appreciates the time and effort expended by the members in the interest of the students. They have recently contributed funds to help provide

entertainment for the students at the annual Christmas parties, equipment for the Safety Patrol, and operating the milk and hot soup programs and have provided room mothers to assist the teachers at special events.

In closing I would like to express our appreciation to those mothers who have given of their valuable time serving as Volunteer Aides in the classrooms and the library."

The lack of state financial support for local schools in New Hampshire is a difficult one to overcome. With rising costs the burden becomes more critical. Local taxes are indeed stretched to the limits just to maintain the "status quo" of the school. Mr. Durgin speaks of this in his report which I hope you will read carefully.

I have a strong belief that the citizens of Newfields recognize that the public school is a primary force by which the future of each individual child, and indeed the community will depend. I will continue to work closely with the school board to provide quality education at a price consistently reasonable with today's economic market. I ask for the support necessary in order that we do not "short change" the youth currently proceeding through our schools. I will strive to see that we utilize the resources, time, money, space, personnel and material in such a way as to get all the "mileage" possible to serve the youngsters of Newfields.

The staff of the school for the current year is as follows:

Eugene F. Haight	Principal/Grade 5
Merrilyn Keitt	Grade 3
LaCasse, Sara E.	Art
Lyon, Susan	Grade 2
Pearl Marston	Grade 1
Elaine McNulty	LD Specialist
Marjorie Robinson	Music
Vinie Scamman	School Nurse
Mary Beth Stevens	Grade 6
Carol Tokay	Speech Therapy
Catherine Verville	Reading
Ulysses Wilson	Grade 4
Barbara S. Tebo	Secretary
Barbara Hayden	Title I Aide
Walter T. Cronshaw	Custodian

SCHOOL WARRANT

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 Fourth day of March, 1975, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 15 th day of February, 1975.

Lynne Sweet

Raymond LaBranche

Charles Mixter

School Board of Newfields, New Hampshire

A true copy of Warrant--Attest:

Lynne Sweet

Raymond LaBranche

Charles Mixter

School Board of Newfields, New Hampshire

SCHOOL WARRANT

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 Third day of March, 1975, at ~~the~~ o'clock in the afternoon 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 if the District will vote to authorize the employment of an Assistant Superintendent for the schools of Supervisory Union #16, as provided in RSA 186:11, XXII and XXIII, effective July 1, 1975 and to raise and appropriate the sum of One Thousand One Hundred Eighty-One Dollars (\$1,181) as Newfield's share of the salary, travel, retirement, FICA, health insurance, clerical assistance and office equipment.
4. To see if the District will raise and appropriate a sum, not to exceed five thousand dollars (\$5,000), for the purpose of hot topping the driveway up to and around the Newfields Elementary School.
5. 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.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 15 th day of February, 1975.

Lynne Sweet

Raymond LaBranche

Charles Mixter

School Board of Newfields, New Hampshire

A true copy of Warrant--Attest:

Lynne Sweet

Raymond LaBranche

Charles Mixter

School Board of Newfields, New Hampshire

Annual Report of the Newfields School Board

The annual Newfields School District Meeting was held on March 4, 1974. School District officers elected at the Newfields Town Meeting on March 5, 1974 were George Jack Shaw, Jr.; Mary B. Hallinan, Clerk; Barbara Hallinan, Treasurer; Charles G. Mixter, III, School Board member for two years. The Board elected Lynne Sweet, Chairperson and Charles Mixter, as Secretary for the year.

During the past year Newfields has been represented by Lynne Sweet at the AREA Advisory Committee while Raymond LaBranche has represented the district on the Rockingham School Committee. This latter committee has been actively exploring new ways of educating handicapped children and soon hopes to implement a program whereby such children may be integrated into the school system wherever possible.

This year began under the strong guidance of Dr. Jerome Melvin as Superintendent, who along with Fred King, has instituted the "levels system" of teaching in both Math and Reading. Such a system allows for the maximum stimulation of gifted students and in addition allows for individualized instruction of students having difficulties in a given area. Unfortunately Dr. Melvin submitted his resignation as of August and the Union was again required to search for an interim Superintendent. Ready to take over in this interim year was Fred King. He had a strong commitment to continue the programs initiated during the past two years. We are indeed indebted to Fred for the fine guidance he has provided us.

This year has seen the fruition of an experimental "open classroom" for the 3rd and 4th grades under Ms. Myers and Keitt. In general there has been good acceptance of this approach to education, and many students have appeared to thrive under the system.

This year has seen the departure of four fine teachers. Mrs. Chisholm will be a great loss to the Newfields School. Over the past ten years of teaching art, she has left fond memories of her imaginative classes in the hearts of all.

Again this year the Board has been in lengthy discussions with the other Supervisory Union Boards trying to determine the future of the Union #16. At its December meeting the Joint School Boards overwhelmingly approved the continuation of the agreement and cooperation, and recommended the establishment of a position of Assistant Superintendent to help alleviate the intolerable load of the Superintendent.

The school has again been fortunate in its devoted and excellent staff guided by Eugene Haight. The varied abilities of the staff and its undying enthusiasm has given the town and its children a great deal. The Spring production of the "Wizard of Oz" played to sell out crowds and was warmly received and professionally performed by the students. The P.T.O. continued to

be an invaluable asset to the school running a hot soup and milk program which otherwise would have been impossible to provide. The many donations of the PTO are gratefully acknowledged. The teacher aides have again selflessly provided an invaluable assistance to the teachers thereby providing a really personalized form of instruction to our students. To all of these people and to the administrative staff who enable Newfields to have such a fine elementary school, we express our thanks and hope that all will continue to work with us in the future.

Lynne Sweet, Chairperson
Raymond LaBranche
Charles G. Mixter, III
School Board of Newfields, N.H.

TREASURER'S REPORT
July 1, 1973-June 30, 1974

Receipts

Balance July 1, 1973		\$ 9,132.60
Town Appropriation		190,319.00
State Sources:		
Foundation Aid	\$ 5,044.84	
School Bldg. Aid	640.00	
Sweepstakes	<u>3,364.72</u>	9,049.56
Federal Sources:		
PL 874	5,541.00	
Federal Milk Monies	<u>229.83</u>	5,770.83
Income From Trust Funds		136.35
Earned Interest		164.95
Refunds		<u>1,371.61</u>
Total Receipts		\$215,944.90

Disbursements

Paid out on School Board Orders		<u>204,295.93</u>
Balance on Hand June 30, 1974		\$ <u>11,648.97</u>

School Building Fund

Balance July 1, 1973		\$ 23.28
Paid Out		<u>0</u>
Balance June 30, 1974		\$ <u>23.28</u>

School Building Fund

Capital Debt and Interest Rate

Loan of 1966 - 15 years		\$ 38,000.00
Paid to August 1974		<u>17,000.00</u>
Balance Due		\$ 21,000.00
Interest Rate 3.95%		

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

August 5, 1974

Auditor - Stephen W. Henneberry, C.P.A.

TREASURER'S REPORT
NEWFIELDS SCHOOL DISTRICT

July 1, 1974 - January 31, 1975

Receipts

Balance July 1, 1974	\$ 11,648.97
Town Appropriation	179,839.21
State Sources:	
State Foundation Aid	\$ 5,959.55
Sweepstakes	2,932.22
School Building Aid	940.00
Supplementary Building Aid	380.76
Travel Reimbursement Dover Voc.	95.04
	<hr/>
	10,307.57
Federal Milk Monies	121.55
P.I. 874	1,594.00
Other Sources:	
DeMerritt Agency Reimbursement	87.00
Temperance Fund	145.58
Tuition	337.00
	<hr/>
	569.58
	<hr/>
	\$ 204,080.88

Disbursements

Paid out on School Board Orders	\$ 99,088.91
	<hr/>
	\$ 104,991.97
Exeter Cooperative Bank Savings Account	<hr/>
	50,000.00
Balance January 31, 1975	<hr/>
	54,991.97

School Building Fund

Balance July 1, 1974	\$ 23.28
Paid Out	<hr/>
	23.28
Balance January 31, 1975	<hr/>
	\$ 00.00

REPORT OF THE SCHOOL DISTRICT OF NEWFIELDS

	Expenditures 1973 - 1974	Adopted Budget 1974-75	Proposed Budget 1975-76
Administration			
Salaries of District Officers	420.00	420.00	420.00
Contracted Services	50.00	58.00	58.00
Other Expenses of District Officers	83.66	85.00	160.00
Instruction			
Salary of Principal	1,400.10	1,500.00	2,000.00
Salaries of Teachers	55,130.08	59,100.00	65,093.00
Salaries Secretarial & Clerical	1,395.94	1,900.00	2,200.00
Textbooks	824.89	1,306.00	1,847.00
Library & Audio-Visual	289.67	489.00	521.00
Teaching Supplies	2,754.96	3,786.00	4,000.00
Contracted Services	222.59	225.00	300.00
Other Expenses of Instruction	394.67	532.00	590.00
Attendance Services	20.00	30.00	30.00
Health			
Nurse's Salary	1,218.10	1,291.00	1,420.00
Supplies	105.11	117.00	117.00
Contracted Services	20.00	1,309.00	100.00
Transportation			
To Public Schools	10,000.00	11,500.00	11,500.00
Handicapped Children	1,282.37	1,800.00	990.00
Operation of Plant			
Janitor's Salary	2,162.59	2,340.00	2,970.00
Janitor's Supplies	357.68	989.00	1,000.00
Fuel	1,669.37	3,143.00	2,520.00
Utilities (Lights, Tel., Water)	1,130.43	1,200.00	1,450.00
Contracted Services	348.25	260.00	320.00
Maintenance of Plant			
Replacement of Equipment	86.80	169.00	317.00
Contracted Services	2,013.38	1,820.00	1,585.00
Other Expenses	25.07	150.00	160.00
Fixed Charges			
Retirement	772.87	879.00	678.00
FICA	3,590.69	3,841.00	4,283.00
Insurance	915.30	1,561.00	2,002.00
Student Body Activities			100.00
School Lunch/Milk			
Federal Monies	229.83	350.00	350.00
Capital Outlay			
Equipment	924.20	1,034.00	292.00
Debt Service			
Principal	2,000.00	3,000.00	3,000.00
Interest	1,027.00	948.00	830.00
Outgoing Transfer Accounts			
Tuition, Public Schools	105,547.54	111,343.00	135,200.00
Supervisory Union Expense	4,811.84	4,731.00	6,303.00
Other In-state Expenditures	909.00	1,036.00	852.00
Total Expenditures or School Appropr.	<u>204,133.98</u>	<u>224,242.00</u>	<u>255,558.00</u>
Receipts			
Balance (Actual or Estimate)	9,132.60	9,037.51	
State Aid - Foundation	5,044.84	5,934.45	5,000.00
State Aid - School Bldg.	640.00	1,320.76	900.00
State Aid - Sweepstakes	3,364.72	2,885.07	3,300.00
Fed. Aid - Sch. Lunch/Milk	229.83	350.00	350.00
Fed. Aid - PL 874	5,541.00	4,000.00	
Earned Interest	1,371.61	750.00	1,000.00
Trust Funds	136.35	125.00	125.00
Other	3.00		
Total Receipts	<u>25,463.95</u>	<u>24,402.79</u>	<u>10,675.00</u>
Business Profits Tax	20,625.00	21,656.00	22,739.00
District Assessment	190,319.00	178,183.21	222,144.00
Total Appropriation Voted or to be Voted by the District	<u>211,300.00</u>	<u>224,242.00</u>	<u>255,558.00</u>

Report of the Business Administrator

Daniel C. Durgin

Perhaps it can be fairly stated that modern education has never undergone greater financial pressure than is currently the case. Economic realities demand that every facet of our educational operation be subjected to the closest scrutiny as to cost, cost-benefit and possible alternatives. Because measuring educational output is far from a pure science, assessing the end product (the "educated" student) versus the cost of producing that student is most difficult.

Most School Business Officials feel that, in many ways, our schools can and should be operated like a business. I subscribe to this view. However, there is a point where the analogy breaks down since our product is not material in the true sense nor is our main goal profits. Somehow, we must relate our educational goals to the community's ability to support those goals. This is a matter with which school boards and administrators must constantly wrestle. The demands of modern society make new and expanded programs and updated facilities more important than ever while the negative forces in our economy create a perplexing dicotomy.

In addition, the collective demands which society trusts upon the educational system magnify the problem to the extreme. I cite the very valid doctrine of equal education for all and the relatively recent emphasis on greater attention to the slow learner and the handicapped. Many of these societal demands are being translated into legal mandates all too often without broad based funding to support them. The cost, necessarily, has to be borne by the local property owner.

In New Hampshire, the property tax supports 80%-95% of local educational costs compared to a national average of 52%. With a limited base for funds, each successive year of inflation creates additional erosion of the state's ability to adequately fund services such as education. Thus, the property owner is forced to shoulder a greater burden while the property tax, by its very nature, bears no relationship to his ability to meet that obligation.

As a Business Administrator, I realize that one of my prime responsibilities is to see that your tax dollars are spent prudently. With the help and support of our School Boards and staff, we are constantly searching for practical ways to reduce our cost of operation while maintaining our high standard of educational offering.

The advent of the "energy crisis" brought an all out effort on the part of Union #16 to reduce the consumption of energy to the lowest possible level. With the approval of the School Boards, staff members were asked to follow certain guidelines such as reducing lighting in non-instructional areas and turning off the row of lighting nearest the windows in classrooms. Also, thermostats were set at 68° during the day and 55° or 60° at night. As an example of what can be accomplished, fuel consumption was reduced on an average of 25% for the 1973-74

winter season over the previous year. Obviously, we are continuing these conservation measures in an effort to blunt the effect of rapidly escalating energy costs.

Last January, I was successful in negotiating a bulk purchase of our 1974-75 duplicator and mimeograph paper requirements far in advance of our normal procurement time of April or May. This was done in the belief that paper prices were set to undergo another increase in the spring. This arrangement resulted in a savings of approximately 20¢ per ream. Considering Union-wide usage of approximately 4500 reams annually, this translated into a savings of \$900.

Our supply and equipment requirements are carefully screened to assure a true need before approval. Except in the case of specialty items, all supply and equipment purchases are either bid or negotiated.

Every districts' insurance program is constantly undergoing close scrutiny to establish adequate coverages in light of inflation, while attempting to keep the premiums at as low a level as possible. Package policies and the sensible use of deductibles are two methods which are in use in an attempt to get the most from our insurance dollar.

All of us are well aware of the continuing rise in food prices. Contrary to the national trend, in school lunch programs, I am pleased to say that as of this writing all three of our lunch programs in Union #16 are growing in participation and all are operating successfully with little or no financial support from school district funds. Exeter's program, which is by far the largest in the Union (approximately 1800 lunches per day), has the lowest per meal charge to students in the state and is totally self-sufficient financially. As one might suspect, all three lunch programs are staffed with extremely dedicated people with enthusiasm and much imagination.

Last year we began a program of instructional workshops for custodians. These workshops are held three times annually and are designed to bring new and more economical methods of building care to the attention of our custodians. They have been well received and very successful and they will become a regular fixture in our maintenance program.

In conclusion, I need not emphasize that difficult and trying times face all of us. With your support, we shall continue to see that your tax dollar is carefully and wisely spent.

Report of School Health Services
Newfields Elementary School

To the Superintendent of Schools:

Routine health screenings have been provided with the addition of special height and weight graphs to be done annually on all children starting with this year's first grade. The Health Education program initiated last January has been incorporated smoothly into the curriculum, and the students seem to be enjoying this area of study.

A voluntary dental program was offered to students in the fourth grade last spring and this fall. It involved thorough instruction by the state dental hygienist in proper brushing and flossing techniques. The children then brush and floss their teeth daily at school after lunch. The program continued for eight weeks to allow time for the children to master the technique. At the end of the program children were encouraged to continue on their own at home.

A Red Cross First Aid certificate program is being planned for Grade 6 students in the spring.

Courses are being taken to fulfill state requirements for school nurse certification, and workshops pertinent to school nursing have been attended.

I would like to express thanks to the volunteers who have helped with the School Health Program. I would also like to express my appreciation to the School Board, Superintendent of Schools, Principal Eugene Haight, members of the staff, and Dr. John Tuthill, school pediatrician, for their continued help and cooperation.

Respectfully submitted,
Vinie M. Scamman, R.N.
January 22, 1975

TEACHERS' SALARY SCHEDULE --1974-1975

<u>Step</u>	<u>B.A.</u>	<u>M.A.</u>
1	7,000	7,400
2	7,300	7,700
3	7,600	8,000
4	7,900	8,300
5	8,200	8,600
6	8,500	8,900
7	8,800	9,200

TEACHERS' SALARY SCHEDULE --1975-1976

<u>Step</u>	<u>B.A.</u>	<u>M.A.</u>
1	7,200	7,600
2	7,550	7,950
3	7,900	8,300
4	8,250	8,650
5	8,600	9,000
6	8,950	9,350
7	9,300	9,700
8	9,650	10,050

1975-76 SUPERVISORY UNION BUDGET

Receipts

Cash on Hand as of June 30, 1975	1,500.00
State Support	23,500.00
Federal Funds	64,100.00
Other Receipts (Exclusive of District Share)	87,575.00
Total Receipts (Exclusive of District Share)	176,675.00

Expenditures

Administration	
Salaries	
Supervisory Union Officers	150.00
Administrative and Supervisory	96,838.00
Clerical and Technical	48,365.00
Travel	4,120.00
Other Expenses	13,480.00
Instruction	
Salaries	108,378.00
Travel	
Other Expenses	16,860.00
Health Services	
Salaries	2,530.00
Travel	
Other Expenses	
Operation of Plant	9,005.00
Maintenance of Plant	3,450.00
Fixed Charges	24,424.00
Capital Outlay	4,716.00
Contingency Fund	3,905.00
Special Programs (Identify)	
Total Expenditures	336,221.00
Less Estimated Receipts (from above)	176,675.00
Amount to be shared by districts	159,546.00

Distribution of \$ 159,546.00 To Be Raised by Districts

District	1972		1973-74 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation	Valuation Percent				
Brentwood	12,311,634	8.32	210.0	5.59	6.95	11,038.45
East Kingston	7,564,486	5.11	142.1	3.79	4.45	7,099.80
Exeter	92,271,320	62.39	2899.0	77.23	69.81	111,379.05
Kensington	10,865,053	7.35	151.4	4.03	5.69	9,078.17
Newfields	7,434,416	5.03	107.4	2.86	3.95	6,302.07
Stratham	17,456,176	11.80	244.1	6.50	9.15	14,598.46
TOTAL	\$147,903,085	100.00	3754.0	100.00	100.00	159,546.00

January 23, 1975
 Date

Earl Smith
 Chairman, Supervisory Union Board

RLB:PB
 11-21-74 (250)

Superintendent's Salary 1973-1974

Brentwood	1,100.48
East Kingston	888.71
Exeter	12,644.66
Kensington	1,057.04
Newfields	794.59
Stratham	1,614.52
State's Share	<u>3,500.00</u>
	\$ 21,600.00

Teacher Consultant's Salary 1973-1974

Brentwood	875.52
East Kingston	707.04
Exeter	10,059.84
Kensington	840.96
Newfields	632.16
Stratham	1,284.48
State's Share	<u>2,400.00</u>
	\$ 16,800.00

Business Administrator's Salary 1973-1974

Brentwood	802.56
East Kingston	648.12
Exeter	9,221.52
Kensington	770.88
Newfields	579.48
Stratham	1,177.44
State's Share	<u>2,400.00</u>
	\$ 15,600.00

ROCKINGHAM SCHOOL
Proposed Budget
1975--1976

<u>Code</u>	<u>Budget Items</u>	<u>Expended 1973-74</u>	<u>Budget 1974-75</u>	<u>Proposed 1975-76</u>
210.1	Principal's Salary	8,600.00	9,200	1,000
.3	Teachers' Salaries	49,976.51	57,050	50,850
	Substitutes	1,260.00	800	800
.4	Salaries of Oth Inst Staff	2,736.00	2,844	6,228
.5	Clerical Salary	888.14	1,071	5,145
215	Textbooks	18.89	100	100
220.1	Library Books		31	
.4	AV Supplies	27.50	269	200
230	Teaching Supplies	1,639.86	1,877	1,800
235	Contracted Svs for Instr	20.15	700	400
290	Other Expenses for Instr	226.58	150	150
410	Salary - Nurse	1,140.00	4,540	1,330
435	Contracted Serv for Health	3,200.00		
610	Custodial Salary	1,890.21	2,000	2,120
630	Supplies	367.75	320	400
640	Fuel	1,152.12	1,000	1,300
645.1	Water & Sewer	144.66	132	150
.2	Electricity	438.51	450	500
.4	Telephone	406.11	325	600
725	Replacement of Equipment			500
735	Contracted Serv for Maint	2,439.35	2,000	3,000
850.2	Teachers' Retirement	815.00	1,818	600
.3	FICA	4,135.71	4,534	3,678
855	Insurance	643.00	759	675
1266	Building			1,500
1267	Equipment	338.38	822	300
1370	Principal	1,584.62	1,791	138
1371	Interest	139.66	80	6
1900	Contingency		587	2,905
		<u>\$84,228.71</u>	<u>\$95,250</u>	<u>\$86,375</u>
<u>Estimated Revenue</u>				
	*25 S.U. #16 @ \$1690	- 42,250		
	*25 Outside @ 1765	- 44,125		
		<u>\$86,375</u>		

*Represents \$140 increase in tuition for 1975-76

TABLE I

Newfields Pupils
 Total Enrollment January 1, 1975

Grades	Spec	Fran	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields School			15	23	15	15	17	17							102
Exeter Area Jr. High								1	19	22					42
Exeter Area High											17	25	12	11	65
Rockingham School	1														1
Stratham		5													5
Totals	1	5	15	23	15	15	17	18	19	22	17	25	12	11	215
1974 Comparisons	3		20	17	17	18	17	18	23	18	26	15	11	14	217

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten Years Ending June 30, 1974

School Year	Weeks in Year	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Per Cent of Attendance
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
1969-70	38	74	65	139	120.9	6.1	127.0	95.2
1970-71	38	74	58	132	111.6	4.6	116.2	96.1
1971-72	38	63	49	112	103.2	4.6	107.8	95.7
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3

TABLE III

Perfect Attendance for Entire Year
1973-1974

Donne Cross
Maureen Smith

