Annual Reports OF THE TOWN OF NOTTINGHAM NEW HAMPSHIRE 1955 For the Year Ending December 31, 1955 10 10 28



Annual Reports

of the

SELECTMEN

TREASURER, SCHOOL BOARD

And Other Officers of the Town

and School District

OF THE TOWN OF

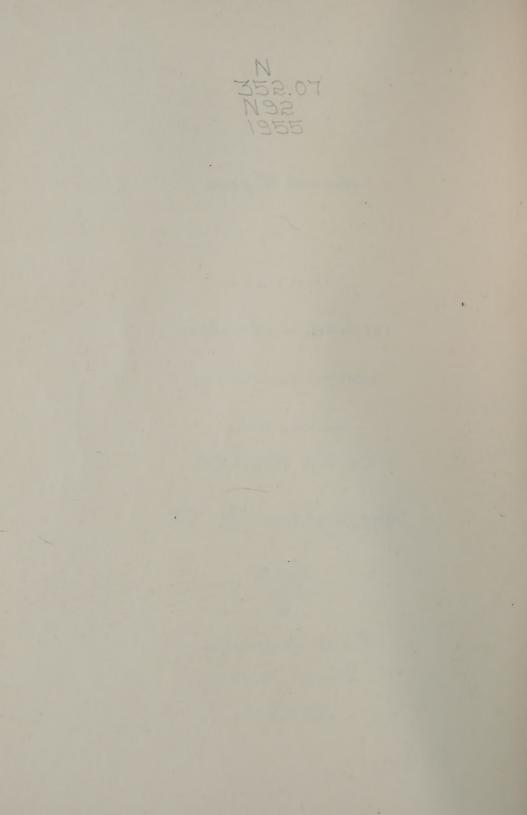
Nottingham, N. 7.



For the Year Ending

December 31, 1955

LINNELL PRESS NORTHWOOD, N. H.



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TOWN OFFICERS

For the Year Ending December 31, 1955

Selectmen

JOHN W. CLARK Term Expires 1956

BENJAMIN DeBUTTS Term Expires 1957

> JAMES KELSEY Term Expires 1958

Town Clerk RICHARD L. FRIEND

Treasurer

EDNA B. GLOVER

Tax Collector DONALD M. PERKINS

Auditors

MILDRED JONES

ALBERT F. DEMERITT

Supervisors

MILDRED JONES

IMOGENE COLCORD

DOROTHY TRAVIS

Library Trustees

FLORENCE KELSEY

MARION SANBORN

ANN FRIEND

Trustees of Trust Funds ELMER H. HOLMES Term expires 1956 THOMAS FERNALD, 2nd Term expires 1957 FREDERICK L. FERNALD Term expires 1958

Moderator DR. FRED FERNALD

Chief of Police BENJAMIN DeBUTTS

Chief of Fire Department LAROY BATCHELDER Tel. Epping 2535

Health Officer DR. FRED FERNALD

Budget Committee JOHN T. FERNALD JOHN D. PERKINS A. W. McDANIEL DONALD M. PERKINS JOHN W. CLARK

Road Agent PHILIP FERNALD

Dog Constable BENJAMIN DeBUTTS

Forest Fire Warden FREDERICK L. FERNALD Tel. Epping 3619

MINUTES OF THE NOTTINGHAM

TOWN MEETING

MARCH 8, 1955

Article 1. To choose all necessary Town officers for the year ensuing:

The following were chosen:

Selectman — James Kelsey Town Clerk — Richard L. Friend Treasurer — Edna Glover Tax Collector — Donald Perkins Library Trustees—3 years, Ann Friend 2 years, Marion Sanborn 1 year, Florence Kelsey Road Agent—Philip Fernald Auditor—Mildred Jones

Chief of Police—Benjamin De Butts

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

John Clark moved that the sum of \$19,817.39 be raised to defray town charges. Passed in the affirmative.

Frederick Fernald moved that \$1,000 of summer maintenance money be used to tar section of town road to be determined by selectmen. Passed in the affirmative.

Article 3. To see if the Town will vote to raise \$300 for the control of White Pine Blister Rust in 1955.

Albert Demeritt moved that Article 3 be adopted—passed in the affirmative.

Article 4. To see if the Town will raise and appropriate the sum of \$250 for fire equipment.

Frederick Fernald moved that Article 4 be adopted. Passed in the affirmative.

Article 5. To see if the Town will raise and appropriate the sum of \$731.39, the state to contribute \$4,875.95, for Town Road Aid.

Donald Perkins moved that Article 5 be adopted—passed in the affirmative.

Article 6. To see if the Town will raise and appropriate the sum of \$100 for snow fence.

Frederick Fernald moved that Article 6 be dispensed with—passed in the affirmative.

Article 7. To see if the Town will raise and appropriate the sum of \$400 to improve the new Northside Cemetery and grade the Southside Cemetery driveways.

Albert Demeritt moved that Article 7 be adopted—passed in the affirmative.

Article 8. To see if the Town will raise and appropriate the sum of \$25 for Civil Defense operation and equipment.

Joseph Cook moved that Article 8 be adopted—passed in the affirmative.

Article 9. To see if the Town will raise and appropriate the sum of \$700 to purchase a dump and maintain weekly hours by an attendant according to State direction.

Philip Fernald moved that Article 9 be adopted. Discussion by Philip Fernald, Albert Demeritt and Frederick Fernald—passed in the affirmative.

Article 10. To see if the Town will raise and appropriate the sum of \$500 for partial maintenance of road way into Patuccoway Pond and North River Pond according to assessed valuation.

Frederick Fernald moved that Article 10 be adopted—passed in affirmative.

Article 11. To see if the Town will vote to reopen

Mountain Road to Pattuccaway reservation providing the state appropriates money to rebuild for fire protection on request of District Fire Warden.

Frederick Fernald moved that Article 11 be dispensed with—passed in the affirmative.

Article 12. To see if the Town will raise and appropriate the sum of \$200 for our share in rebuilding Mountain Road to Patuccaway Reservation if the state passes the project.

Donald Perkins moved that Article 12 be dispensed with—Passed in the affirmative.

Article 13. To see if the Town will vote to raise and appropriate a sum not exceeding \$70 (less than 1/100th of one per cent of the Town's assessed valuation) to the Merrimack Valley Region Association as the Town's proportionate share in publicizing and promoting all interests in this region, or act in relation thereto.

Philip Fernald moved that Article 13 be dispensed with. Passed in the affiirmative.

Article 14. To see if the Town will vote to discontinue the Gile Road so-called, from Route 152 at Nottingham School to Kelsey Town Road at Al Fernald's bridge.

Donald Perkins moved that Article 14 be adopted, Passed in the affirmative.

Article 15. To see if the Town will vote to discontinue River Road so-called from Smoke Street to Kelsey's Road passing through land of James Kelsey.

Albert Demeritt moved that Article 15 be adopted. Passed in the affirmative.

Article 16. To see if the Town will authorize the selectmen to sell real estate and property as listed in the Town Report, acquired through the Tax Collectors sales, and all other surplus equipment, at public auction.

Donald Perkins moved that the action of last year be

continued. Passed in the affirmative.

Article 17. To transact any other business that may legally come before said meeting.

Albert Demeritt moved that the selectmen be authorized to appoint all officers not elected. Passed in the affirmative.

Donald Perkins moved that Polls be closed at 6:30 P. M. Passed in the affirmative.

Arthur MacDaniels moved that the selectmen be authorized to borrow money in anticipation of taxes. Passed in the affirmative.

Kenneth Cooper moved that \$200 be taken from the treasury to survey land in South Side Cemetery. Passed in the affirmative.

The following officers were sworn in after the meeting by Dr. Fernald:

Benjamin DeButts, Donald Perkins, Philip Fernald, Ann Friend, Edna Glover, Richard Friend.

This is a true copy attest:

RICHARD L. FRIEND,

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Town Hall in said Nottingham on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise \$300.00 for the Control of White Pine Blister Rust in 1956.

4. To see if the Town will raise and appropriate the sum of \$250. for repair of water reservoir near Andrew Stevens', for fire department.

5. To see if the Town will raise and appropriate the sum of \$731.25, the State to contribute \$4,875.01, for Town Road Aid.

6. To see if the Town will raise and appropriate the sum of \$400.00 to fence and grade roadways in the new Northside Cemetery.

7. To see if the Town will raise and appropriate the sum of \$25.00 for Civil Defense operation and equipment.

8. To see if the Town will raise and appropriate the

sum of \$700.00 to fence and provide roadway to and maintain weekly hours by an attendant according to State direction at the Town dump.

9. To see if the Town will raise and appropriate the sum of \$500.00 for partial maintenance of main roadways from public roads to developed lake shore frontage and in accordance with assessed valuation.

10. To see if the Town will authorize the Selectmen to sell real estate and property as listed in the Town report acquired through Tax Collector's sales, and all other surplus equipment at public auction.

11. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

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

13. To see if the Town will raise and appropriate the sum of \$1,000.00 for hard-surfacing roads, the road or portion of roads so treated to be designated by the Selectmen.

14. To see if the Town will raise and appropriate the sum of \$1,500.00 to restore the fallen east abutment of Marston's bridge on the Lee Hill Road, or otherwise repair as the Road Agent may find necessary.

Given under our hands and seal this day of , in the year of our Lord nineteen hundred and fifty-six.

> JOHN W. CLARK BENJAMIN DeBUTTS JAMES KELSEY Selectmen of Nottingham

A true copy of Warrant—Attest: JOHN W. CLARK BENJAMIN DEBUTTS JAMES KELSEY Selectmen of Nottingham

INVENTORY

Land and Buildings	\$631,680.00
Electric Plants (transmission lines)	123,907.00
Horses, 21	1,950.00
Cows, 71	7,425.00
Other Neat Stock, 20	2,050.00
Sheep and Goats, 78	1,170.00
Fowl, 4280	4,280.00
Furbearing Animals, 6	150.00
Tractors (non-farm), 1	1,000.00
Boat and Launches, 2	500.00
Portable Mills, 5	3,300.00
Wood and Lumber	30,858.00
Gasoline Pumps and Tanks, 14	1,640.00
Stock in Trade	18,710.00
Machinery	2,000.00
Total	\$830,620.00
Exempt to Soldiers	47,890.00
Total Taxable	\$782,730.00
Taxes committed to Collector:	
Property Taxes	\$47,720.64
Poll Taxes	570.00
National Bank Stock Taxes	42.00
State Head Taxes	1,700.00
	\$50,032.64
Tax Rate	\$6.10
Inventories distributed	6 08
Inventories returned	4 15

FINANCIAL REPORT OF THE TOWN

OF NOTTINGHAM

BALANCE SHEET

Assets

Cash in hands of Treasurer	\$21,012.11
Cash in hands of Town Clerk	198.73
Accounts due Town:	
Unredeemed Taxes (from tax sale on	
account of)	
Levy of 1955	603.17
Levy of 1954	607.24
Levy of 1953	350.20
Uncollected Taxes	
Levy of 1955	56.00
Levy of 1954	304.69
State Head Taxes, Levy of 1955	95.00
Yield Taxes assessed in 1955 and certified	
to the Tax Collector for collection	
Prior to February 2, 1956	2,497 .34

\$25,724.48

Liabilities

Unexpended Balances of Special Appropriation	s	
For Control of Blister Rust	\$	4.20
For Civil Defense		25.00
For Town Dump		690.00
Uncollected State Head Taxes, Levy of 1955		95.00
Collected State Head Taxes, Levy of 1955,		
but not remitted to State		500.85
Collected State Head Taxes, Levy of 1954,		
but not remitted to State		71.50
Due to School District: Balance of Appropriation	on 15	5,797.27
Total Liabilities	\$17	7,183.82

Budget of the Town of Nottingham

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

SOURCES OF REVENUE

	Estimated Revenue	Actual Revenue	Estimated Revenue
	Previous	Previous	Ensuing
	Year	Year	Year
	1955	1955	1956
		7230,22	/
From State:			=00.00
Interest and Dividends Tax	582.77	903.69	700.00
Savings Bank Tax	20.07		
Reimbursement a/c State and			
Federal forest lands	349.57	-356.70	356.70
Reimbursement a/c Exemption			
of Growing Wood and Timbe	r 5,000.00	3,812.74	4,000.00
For Fighting Forest Fires		- 34.19	
Reimbursement a/c Old Age			
Assistance		2,122.90	1
Class V Roads		2,139.02	
From Local Sources Except Taxe			
Dog Licenses	350.00	283.50	300.00
Business Licenses, Permits and			
filing fees		10.00 V	
Rent of Town Hall and Other			
Buildings	30.00	5.00	60.00
Interest Received on Taxes			
and Deposits	20.00	59.61	
Motor Vehicle Permit Fees	2,000.00	2,335.21	2,000.00
Sale of Town Property,			
(Tax Deed)		85.20	
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes — Regular @ 3	\$2 556.00	554.00 \	
(b) National Bank Stock Tax	es 42.00	42.00) 42.00
TÓTAL REVENUES FROM	ALL		
SOURCES EXCEPT			
PROPERTY TAXES	8,950.41	12,743.76	8,062.70

PURPOSES OF EXPENDITURES

General Government:

	Approp's. Prev. Year 1955	Actual Expend. Prev. Year 1955	Approp's. Recom. by Bud. Com. 1956
Town Officers' Salaries	\$1,300.00	\$1,300.00	\$1,300.00
Town Officers' Expenses	700.00	946.41	700.00
Election and Registration			
Expenses	150.00	79.00	150.00
Expenses Town Hall and Other Town Buildings	600.00	563.90	600.00

Protection of Persons and Property:

	P).		
Police Department	30.00	18.00	30.00
Fire Department	750.00	489.00	500.00
Moth Exterm. — Blister R & Care of Trees	ust 300.00	295.80	300.00
Insurance	700.00	688.60	700.00
Civil Defense	25.00	3.00	25.00
Health:			
Vital Statistics	25.00	31.20	25.00
Town Dump and Garbage			
Removal	700.00	10.00-	700.00
Highways and Bridges:			
Town Maintenance, Summe	er 5,000.00	2,640.58	4,000.00
Town Maintenance, Winter	2,000.00	2,814.49	2,000.00
Class V Roads General Expenses of Highw	7937	2,139.02	
Department	700.00	1,765.35	700.00
Town Road Aid	731.39	731.39	750.00
Libraries	35.00	35.00-	357.00
Public Welfare:			
Town Poor	1,000.00	1,576.10	1,000.00
Old Age Assistance	4,000.00	3,249.47	4,000.00
Patriotic Purposes:			
Memorial Day and Veteran			
Associations Parks and Playgrounds Incl	15.00	8.10	15.00
Band Concerts	. 10.00	10.00	10.00
Public Service Enterprises:			
Cemeteries	500.00	688.69	500.00
Roads to Camps		500.80	500.00
Damages and Legal Expens			00.00
Incl. Dog Damage	20.00		20.00
Interest:	100.00	100.00	
On Temporary Loans	100.00	100.00	100.00
Highways and Bridges:			
Town Construction,			1 000 00
Black Top Roads			1,000.00
State Aid Construction,			1 500 00
Town's Share, Bridge Co Improve Water 1			1,500.00 250.00
County Taxes	2,632.39	2,651.36	2,700.00
School Taxes	33,483.18	22,995.52	41,477.31
Total Expenditures	JOHN T. FE JOHN D. PE	RKINS, V. McDANIE . PERKINS, LARK	\$65,909.31 L, Committ ^{ree}
		Buuget	CALIFORNIA CONTRACTOR

													1	6																
	Over.	draft	69	245.41								6.20			814.49	1,062.35							188.69	.80			18.97			\$2,336.91
	Linernan	Balance	\$		92.00	61.60	12.00	295.19	4.20	11.40	22.00		690.00	2,359.42					250.90	2,923.77	6.90				20.00			15,797.27		\$22,546.65
	Fvnendi.	tures	\$ 1,300.00	945.41	58.00	543.40	18.00	489.00	295.80	688.60	3.00	31.20	10.00	2,640.58	2,814.49	1,765.35	731.39	35.00	1,576.10	3,249.49	8.10	10.00	688.69	500.80		100.00	2,651.36	20,000.00	2,995.52	\$44,149.28
1, 1955	Amount	. 4	\$ 1,300.00	700.00	150.00	605.00	30.00	784.19	300.00	700.00	25.00	25.00	700.00	5,000.00	2,000.00	703.00	731.39	35.00	1,827.00	6,173.26	15.00	10.00	500.00	500.00	20.00	100.00	2,632.39	35,797.27	2,995.52	\$64,359.02
December 3	Receipts & Total Daim	bursement	\$			5.00		34.19								3.00			827.00	2,173.26									2,995.52	\$6,037.97
Fiscal Year Ending December 31, 1955	Annro-	priation	\$1,300.00	700.00	150.00	600.00	30.00	750.00	300.00	700.00	25.00	25.00	200.00	5,000.00	2,000.00	700.00	731.39	35.00	1,000.00	4,000.00	15.00	10.00	500.00	500.00	20.00	100.00	2,632.39	35,797.27		58, 321.05
Fise		Title of Appropriations	Town Officers, Salaries	Town Officers, Expenses	Election and Registration	Town Hall and Other Town Buildings	Police Department	Fire Department	Blister Rust Control	Insurance	Civil Defense	Vital Statistics	Town Dump	Town Maintenance, Summer	Town Maintenance, Winter	General Expense of Highway Dept.	Town Road Aid	Library	Town Poor	Old Age Assistance	Memorial Day	Parks and Playgrounds	Cemeteries	Roads to Camps	Damage and Legal Expense	Temporary Loans, Interest	County Taxes	School Taxes	School Taxes (balance of 1954)	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$3,375.00
Furniture and Equipment	500.00
Library, Furniture and Equipment	600.00
Fire Department, Land and Buildings	2,000.00
Fire Department, Equipment	4,000.00
Highway Department, Land and Buildings	2,000.00
Highway Department, Equipment	18,000.00
Schools, Lands and Buildings	50,000.00
Schools, Equipment	2,000.00

Total

\$82,475.00

All Lands and Buildings Acquired

Through Tax Collector's Deeds

Lot 23, Sec. A, Shadowland	\$ 50.00
Lot 66, Shadowland	100.00
Lot 76, Sec. B, Shadowland	50.00
Lot 77, Sec. A, Shadowland	50.00
Lot 78, Shadowland	50.00
1/2 Kennard Lot on Island	100.00
27 a. Isral Dame Land (Craig)	100.00
26 a. Matthew Harvey Land	130.00
35 a. Abbot Land	105.00
Round Pond Camp	50.00
$7\frac{1}{2}$ a. Mullican Land	37.50
3 a. Whitman Land	15.00
50 a. Seavey Lot	250.00
Glidden Camp in Fundy	50.00
5 a. Red House Lot and Camp	400.00
6 a. T. Thompson Land	30.00
2 a. Noyes Land	20.00
Pentella Camp	500.00
Davis Camp, Smoke Street	400.00

\$2,487.50

FINANCIAL REPORT OF TOWN CLERK

For Year Ending December 31, 1955

Cash on Hand Jan. 1, 1955	\$ 40.01
Receipts:	
Dog taxes	283.50
Auto taxes	2,493.93
	\$2,817.44
Paid Treasurer:	
Dog taxes	\$ 283.50
Auto taxes	2,335.21
	\$2,618.71
Cash on Hand Dec. 31, 1955	198.73
	\$2,817.44

RICHARD L. FRIEND

Town Clerk

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TREASURER'S REPORT

Assets

Cash on Hand Dec. 31, 1955	\$21,012.11
Paid on order Selectmen	60,313.96
	81,326.07
LIABILITIES	
Cash on Hand, Jan. 1, 1955	\$ 4.044.73
Tax Collectors local taxes, redemptions,	
and interest	\$50,964.94
State Treasurer	\$11,308.34
Local sources current Revenue	
except taxes	\$ 2,618.71
Receipts other than current Revenue	\$12,389.35
	\$81,326.07

EDNA B. GLOVER

Treasurer

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAXES

Levy of 1955

Debits

Taxes Committed to Collector:		
Property Taxes	\$47,720.64	
Poll Taxes	570.00	
National Bank Stock Taxes	42.00	
Total Original Warrant Added Taxes:		\$48,332.64
Property Taxes	\$ 172.30	
Poll Taxes	18.00	
Total Added Taxes		\$ 190.30
Interest Collected		6.40
Costs Collected		129.12
Total Debits		\$48,658.46
Credits		
Remitted to Treasurer:		
Property Taxes	\$47,540.46	
Poll Taxes	544.00	
National Bank Stock Taxes	42.00	
Interest	6.40	
Costs	129.12	
Total Remitted		\$48,261.98
Abatements:		
Property Taxes	\$ 322.48	
Poll Taxes	18.00	
Total Abatements		\$ 340.48

Uncollected per Collector's List: Property Taxes Poll Taxes	\$ 30.0 0 26.00		
Total Uncollected	 	\$	56.00
Total Credits Levy of 1954		\$4	8,658.46
Debits			
Uncollected List 1-1-55:			
Property Taxes Poll Taxes Yield Taxes	\$ 35.05 18.00 295.30		
Total Uncollected Added Taxes:		\$	348.35
Poll Taxes Interest Collected Costs Collected			6.00 .71 2.83
Total Debits	-	\$	357.89
Credits			
Remitted to Treasurer:			
Property Taxes Poll Taxes Yield Taxes Interest Costs	\$ 20.00 20.00 5.66 .71 2.83		
Total Remitted		\$	49.2 0
Abatements: Poll Taxes			4.00

Uncollected per Collector's Property Taxes Yield Taxes	List:	\$	15.05 289.64	
Total Uncollected				\$ 304.69
Total Credits			-	\$ 357.89
	of 1953 Debits			
Uncollected List 1-1-55: Property Taxes Yield Taxes		\$	10.12 124.20	
Total Uncollected Interest Collected				\$ 134.32 12.06
Total Debits			-	\$ 146.38
C	redits			
Remitted to Treasurer: Property Taxes Yield Taxes Interest		\$	10.12 90.00 12.06	
Total Remitted				\$ 112.18
Abatements: Yield Taxes				34.20
Total Credits	·		-	\$ 146.38
Levies I	Prior to 19	53		
Uncollected				None
STATE F	IEAD TA	XES	5	
	of 1955 Debits			
Committed to Collector: Original Warrant		\$ 1	,700.00	

20			
Supplementary Warrant		70.00	
Total Committed Penalties Collected			\$ 1,770.00 14.50
Total Debits			\$ 1,784.50
Credits			
Remitted to Treasurer: Head Taxes Penalties	\$	1,635.00 14.50	
Total Remitted Abatements Uncollected per Collector's List			\$ 1,649.50 40.00 95.00
Total Credits			\$ 1,784.50
Levy of 1954			
Debits			
Uncollected List 1-1-55 Supplementary Warrant Penalties Collected	\$	55.00 20.00 6.00	
Total Debits			\$ 81.00
Credits			
Remitted to Treasurer: Head Taxes Penalties	\$	60.00 6.00	
Total Remitted Abatements			\$ 66.00 15.00
Total Credits			\$ 81.00
Levies Prior to 19	954		
Uncollected			None

TAX SALES ACCOUNTS

Sale 12-31-55 Debits

1955 Taxes Sold Interest before Sale Costs of Sale	\$ 669.86 2.48 63.00	
Total Debits		\$ 735.34
Credits		
Unredeemed 12-31-55		\$ 735.34
Sale 12-31-54 Debits		
Unredeemed 1-1-55 1955 Taxes Paid by Purchaser 1955 Costs Paid by Purchaser Interest Collected Redemption Costs Collected	\$ 607.24 121.99 3.15 17.09 7.08	
Total Debits		\$ 756.55
Credits		
Remitted to Treasurer: Redemptions Interest Redemption Costs	\$ 530.98 17.09 7.08	
Total Remitted Unredeemed 12-31-55		\$ 555.15 201.40
Total Credits	-	\$ 756.55
Sale 12-31-53 Debits		
Unredeemed 1-1-55 1955 Taxes Paid by Purchaser 1955 Costs Paid by Purchaser	\$ 350.20 75.00 1.59	

Interest Collected		19.99	
Total Debits			\$ 446.78
Credits			
Remitted to Treasurer:	<i>.</i>	ra ban ban di ban	
Redemptions Interest	\$	177.47 19.99	
Total Remitted Unredeemed 12-31-55			\$ 197.46 249.32
Total Credits			\$446.78
Sale 12-31-52			
Unredeemed 1-1-55 Interest Collected	\$	92.92 2.85	
Total Debits			\$ 95.77
Credits			
Remitted to Treasurer: Redemptions Interest	\$	70.62 2.85	
Total Remitted Abatement			\$ 73. 47 22.30
Total Credits			\$ 95.77

DONALD M. PERKINS

Tax Collector

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RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes (Collected and to Treasurer)	remitted	
Property, 1955	\$47,540.46	
Poll, 1955	544.00	
National Bank Stock, 1955	42.00	
Yield Taxes (certified for collection to Feb. 2, 1956)	prior	
State Head Taxes, 1955	1,635.00	
1955 Taxes collected and remitte	d	\$49,761.46
From previous years:		
Property and yield taxes,		
previous years	\$125.78	
Poll—previous years	20.00	
State Head Taxes, previous years	60.00	
Interest received on taxes	59.10	
Penalties on state head taxes	20.50	
Tax sales redeemed	779.73	
Tax sale costs	138.37	
Total previous years		\$ 1,203.48
From State:		
For Class V Highway Maintenanc Reimbursement acct. hurricane	e \$2,139.02	/

damage	1.855.54
Interest and dividend tax	903.69
Reimbursement acc't. blister	rust 4.20-

Reimbursement acc't. State and		
Federal forest lands	356.70	Constant.
Reimbursement acc't. exemption	of	
growing wood and timber	∽3.812.7 4	
Fighting forest fires	-34.19	
-Bounties-		
Reimbursement acc't. Old Age		
Assistance	2,173.26	
	<u></u>	
Total from State		\$11,308.34

From Local Sources except taxes:

Dog Licenses	\$283.50
Business Licenses	10.00
Rent of town property	8.00
Misc. receipts	59.15
Registration of motor vehicles,	
1954 Permits	45.99
Registration of motor vehicles,	
1955 Permits	2,289.22

Total from local sources, except taxes \$2,695.86

From Receipts other than current revenue:

Temporary loans in anticipation	m
of Taxes	\$10,000.00
Reimbursements acc't. Newton	Green 827.00
New trust funds received during	g year 1,400.00
Town property redeemed	85.20
	\$12,312.20
Total receipts from all	sources \$77,281.34
Cash on hand January 1, 1955	\$ 4,044.73
Grand total	\$81,326.07

PAYMENTS

General Government:		
Town officer's salaries	\$1,300.0	0
Town officer's expenses	945.4	
Election and registration	58.0	0
Expenses of town hall and		
other buildings	543.4	0
		 \$2,846.81
Protection of persons and property:		
Police department	\$ 18.0	0
Fire department, including		
forest fires	489.0	0
Blister rust	295.8	0
Bounties	29.0	0
Insurance	688.6	0
Civil Defense	3.0	0
		_
		\$1,523.40
Health:		
Vital statistics	31.2	0
Town dump	10.0	0
		_
		\$ 41.20
Highways and Bridges:		
Town road aid	731.3	9
Town maintenance, Summer	2,640.5	8
Town maintenance, Winter	2,814.4	9
Gas tax (Duncan Law)	2,139.0	2
General expenses of highway		
department	1,765.3	5
		-
		\$10,090.83

Libraries:		
Library	35.00	I.
		\$ 35.00
		φ 35.00
Public Welfare:		
Old Age Assistance Town Poor	3,249.47 1,576.10	
		\$4,825.57
Patriotic purposes:		
Memorial Day	8.10	\$ 8.10
Recreation:		
Parks and playgrounds	10.00	
		\$ 10.00
Public Service:		
Cemeteries	688.69	
		\$ 688.69
Unclassified:		
Roads to camps	500.80	
Taxes bought by town	779.73	
Abatements and refunds	76.25	
		\$1,356.78
Interest:		
Paid on temporary loans in antic	ipation	
of taxes	\$ 100.00	
		\$ 100.00

Indebtedness:

Payments on temporary loans in an of taxes Payments to trustees of trust funds (new)	ticipation \$10,000.00 1,400.00	\$11,400.00
Payments to other governmental divis	ion:	
State head taxes paid state treasur	er	
1955 taxes	1,143.65	
prior years	597.05	
Taxes paid to county	2,651.36	
Payments to school district		
1954 Tax	2,995.52	
1955 Tax	20,000.00	
		\$27,387.58
Total payments for all purposes		\$60,313.96
Cash on hand, December 31, 1955	5	\$21,012.11
Grand total		\$81,326.07

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

John W. Clark, Selectman	\$250.00
Benjamin DeButts, Selectman	200.00
James Kelsey, Selectman	200.00
Donald M. Perkins, Tax Collector	150.00
Richard L. Friend, Town Clerk	271.00
Edna B. Glover, Treasurer	100.00
Philip Fernald, Road Agent	100.00
Mildred Jones, Auditor	5.00
Albert Demeritt, Auditor	5.00

\$1,281.00

Town Officer's Expenses

Branham Publishing Co., Auto Manuals	5.70
N. H. Tax Collectors Association Dues	3.00
A. W. Nielson, Toll Calls & Use of truck	4.60
Donald Perkins, Checking Treas. Book,	
Envelopes & Expenses	237.73
Edson Eastman & Co., Town Forms	44.25
Scott Machinery Co., Plow Equip.	4.41
College Binding Co., Binding Clerk's Bool	k 24.00
Wheeler & Clark, Dog Tags &	
License Book	18.38
Perkins & Prescott, Town Officer's Bonds	59.50
Geo. Demmons, Stamps & Envelopes	12.14
Linnell Press, Town Reports, Envelopes	
& Tax Bills	386.70
F. W. Fownes, Printing Envelopes	3.50
J. A. Perkins, Typing Deeds	2.50
John Clark, Forestry Works &	
.Town Bounds	95.00
Benjamin DeButts, Town Bounds	35.00
John Kelsey, Town Bounds	25.00

\$961.41

Election & Registration

Linnell Press, Ballots	13.00
Mildred Jones, Copying Check List	19.00
John Travis, Setting up booths	7.00
Beatrice Travis, Supervisor	9.00
Rosetta Gove, Ballot Clerk	9.00
Fred Gove, Ballot Clerk	9.00

\$ 66.00

Town Hall & Other Buildings

Public Co. at N. H., Electricity	\$147.36
N. E. Tel. & Tel. Co., Telephone	82.05
A. S. Welch, Fuel Oil	292.56
Dudley Leavitt, Light Bulbs	1.36
Northwood Hardware, Glass & Putty	3.42
John Travis, Setting Glass	6.40

\$533.15

Bounties

William Kennard	5.00
Verne Chesley	1.50
Brad Bachelder, Jr.	.50
John Tuttle	1.50

\$ 8.50

Fire Department

Gibb Bros., Welding & Parts	\$10.40
Roy Batchelder, Warden's Meetings,	
& Fire Fighting	16.20
A. O. Gooch, Fire fighting	5.70
Robert Smith, Fire fighting	4.70
Emery Bartlett, Fire fighting	.90
Philip Fernald, Fire fighting	2.90

John Fernald, Fire fighting	4.50
Dudley Leavitt, Gasoline & Fire fighting	26.30
Frederick Fernald, Warden's Meetings &	
Fire fighting	23.40
John Perkins, Fire fighting	1.60
Donald Perkins, Fire fighting	1.00
Albert Demeritt, Fire fighting	1.00
Russell Gfoerer, Fire fighting	1.00
G. Pender, Fire fighting	1.00
R. Mills, Fire fighting	1.00
R. Bosset, Fire fighting	1.00
Kenneth Cooper, Jr., Fire fighting	3.90
Robert Twombey, Fire fighting	.90
Ray Twombly, Fire fighting	.90
Richard Twombly, Fire fighting	.90
Forestry Department, Pumps & Racks	71.00
Thomas Nelson, Fire Fighting	2.00
John Foss, Fire Fighting	2.00
Earl Wilkins, Fire Fighting	2.00
Henry Kent, Fire Fighting	2.00
Perley Witham, Fire Fighting	1.00
Peter Witham, Fire Fighting	1.00
Madeline Witham, Fire Fighting	1.80
S. Krol, Fire Fighting	.90
Thomas Fernald, Fire Fighting	1.00
Gorham Fire Equip. Co., Siren	
& Equipment	46.50
Spofford's Store, Gasoline	4.67
Arthur McDaniel, Warden's Meeting	14.17
Joseph Glover, Janitor Service	45.00
Faltin Motor Trans. Express	2.27
A. S. Welch, Fuel Oil	34.80
Nottingham Fire Dept. Balance of	
Appropriation	140.86

\$482.17

VITAL STATISTICS

John W. A. Green, Recording deeds 30.60

Frank B. Noy, Recording deeds

.60

\$31.20

Gas Tax

	0.00
Philip Fernald, labor	366.87
Laroy Batchelder, labor	10.00
Laroy Batchelder, truck	15.00
Adelbert Gooch, truck	337.50
Albert Demeritt, labor	43.75
Robert Davis, truck	356.55
Robert Davis, tractor	31.50
Robert Davis, shovel	216.00
Robert Davis, labor	15.00
William Kennard, labor	77.50
Buddy Thompson, labor	26.25
Charles Smith, labor	2.50
Thomas Fernald, labor	25.00
Richard Fernald, bulldozer	120.00
Robert Smith, labor	43.75
Kenneth Cooper, labor	73.75
Perley Witham, labor	8.75
Clyde Guptil, labor	13.50
Harold Fernald, truck	55.00
Ronald Batchelder, labor	7.50
Earl Wilkins, truck	92.50
Russell Gfoeror, labor	3.75
Richard Smith, labor	48.75
Robert Twombly, labor	10.00
Bobby Twombly, labor	20.00
Raymond Twombly, truck	15.00
John Price, labor	10.00
Francis Smith, labor	25.00
Ted Welch, truck	7.50
Dexter Lane, labor	54.60
Landers & Griffen, gravel	6.25

\$2,139.02

Winter Maintenance

A. W. Nelson, labor & truck	\$210.95
Emery Bartlett, labor	48.75
Clifford Calcord, labor	20.00
John DeLorenzo, labor	6.25
Robert Smith, labor	100.00
Herbert Smith, Jr., labor	60.00
Adelbert Gooch, truck & labor &	
culvert leaders	748.29
Robert Davis, truck & loader	272.00
Kenneth Cooper, Jr., labor	20.00
David Price, labor	25.00
Donald Perkins, labor	10.00
S. A. Basworth, gravel	55.50
William Chesley, gasoline	4.46
C. E. Nielson, labor	99.00
Leon Seward, labor	7.50
Dudley Leavitt, gasoline	57.00
George Demmons, gasoline	11.36
James Pike, sand purchased & loaded	14.25
Fred Soulnier, 210 yds. gravel,	
loaded & trucked	135.90
Perley Batchelder, scraping roads	26.00
Dexter Lane, gravel	12.50
Landers E. Griffin, gravel	6.25
Gibb Bros, gasoline	3.34
Frederick Fernald, lumber	10.40
Trimount Bituminous, asphalt	375.29
Fred Giesen, shovels	8.40
Philip Fernald, labor	210.10
Albert Demeritt, labor	107.50
Laroy Batchelder, labor	50.00
Earl Wilkins, truck & labor	67.50
Perley Witham, labor	31.00

\$2,814.49

Summer Maintenance

Philip Fernald, labor	\$233.73
Laroy Batchelder, labor & blasting	100.70
Albert Demeritt, labor	176.25
Robert Davis, truck loader & tractor	415.00
Earl Wilkins, truck & labor	190.38
William Kinnard, labor	87.50
Kenneth Cooper, Jr., labor	38.75
Richard Fernald, truck & bulldozer	185.00
Perley Batchelder, labor	20.00
Thomas Fernald, labor	67.50
Richard Smith, labor	10.00
Billy Demmons, labor	10.00
Adelbert Gooch, truck	120.95
John Fudge, labor	64.37
Russell Gfoerer, labor	25.00
Wayne Buchaine, labor	40.00
Morris Hodgson, labor	11.25
Harold Fernald, truck & labor	52.50
John Foss, labor	40.25
Perley Witham, labor	54.00
Robert Twombly, labor	16.25
Donald Perkins, labor	7.50
Phil's Garage, labor	2.00
Spofford's Store, gasoline	27.31
Dudley Leavitt, gasoline	40.28
Toby Rose, labor	47.50
William Chesley, gasoline	7.58
Francis Smith, labor	5.00
Robert Smith, labor	8.75
William Shultz, labor	10.00
Ray Road Equipment Co., signs	7.23
Bobby Twombly, labor	5.00
Granite State Asphalt Products,	
asphalt	74.22
Frederick Fernald, lumber	19.50
Raymond Twombly, truck	47.50
Ray Fletcher, labor	10.00

W. E. True, labor	12.50
J. C. Cheney, labor	6.25
Landers & Griffin, gravel	11.00
Robert Witham, labor	84.00
George Demmons, gasoline	53.38
Gibb Bros., gasoline	13.30
William Vickers & Son, dynamite	101.20
N. H. Explosives, dynamite	16.90
R. C. Hazelton, collar for culvert	4.40
S. A. Bosworth, gravel	40.90
Henry Richard, 60 Cedar Posts	18.00
Henry Richard, 60 Cedar Posts	18.00

\$2,640.58

Roads to Camps

Philip Fernald, labor	\$ 43.15
Robert Davis, truck & shovel	216.90
Adelbert Gooch, truck	62.40
Earl Wilkins, truck	40.00
Ted Welch, truck	54.60
Robert Smith, labor	20.00
Richard Smith, labor	37.50
Kenneth Cooper, Jr. labor	26.25

\$500.80

General Expenses of Highway Dept.

Standard Auto Gear Co., parts for truck	\$ 76.35
Concord Supply Co., bolts for plow	2.74
Scott Machinery Co., plow equipment	140.90
Phil's Garage, repairs on grader	143.15
Town of Northwood, salt	12.50
Highland Garage, parts & labor on grader	647.90
Steve's Garage, changing tires	33.10
Fred Giesen, shovels	12.20
Edwin Kimball, welding plow	21.75
Dudley Leavitt, brake fluid & gasoline	19.19
Spofford's Store, gasoline	22.37

Geo. Demmon's, gasoline	20.06
Daniel Sundeen, cement & lumber	42.58
Gibb Bros. gasoline & inspection	4.73
William Kennard, cleaning culverts	15.00
Petrometal Industries, grader blades	70.50
Auto Electric Service, bearing for grader	16.18
ørowns Machine, hydraulic valve	8.45
Russell Simpson, grader work	80.06
Walter Pinkham, Express	.75
Robins Auto Supply, battery & muffler	22.07
Retread Tire Co., tire for grader	115.69
R. C. Hazelton Co., parts for grader	220.70
Griffin Hardware, links & chain	12.80
Whitcher Lumber Co., lumber	3.39
	\$1,765.35
Libraries	
Library Trustees Appropriation	\$35.00
Insurance	
Perkins & Prescott, Insurance F.W.D.	
Grader, Workman's Comp. & Liability A. W. McDaniels, Insurance Town Hall	\$534.69
& Fire House	81.36
Charles Varney & Co., Insurance	
Fire Truck	42.55
Henry Provast, Insurance, Firemen	30.00
	\$688.60
Abatements & Refunds	
Mrs. Edmund Blair, overtax	\$61.00
Robert Pierce, overtax	15.25
	\$76.25

39			
Temporary Loans			
Newmarket National Bank, Anticipation of Taxes Newmarket National Bank,	\$10,000.00		
Interest	100.00		
	\$10,100.00		
Old Age Assistance			
State of New Hampshire	\$3,249.47		
Town Poor			
Direct relief	\$1,576.10		
State Head Taxes State of New Hampshire, Taxes & Penalties State of New Hampshire, 1955 Taxes & Pena	\$658.05 lties 1,082.65		
	\$1,740.70		
School District			
Treasurer 1954-55 appropriation Treasurer 1955-56 appropriation	\$2,995.52 20,000.00		
	\$22,995.52		
County Tax			
Treasurer	\$2,651.36		
Taxes Bought by Town			
D. M. Perkins, Collector	\$779.73		
Memorial Day			
Northwood Hardware, flags	\$8.10		

Parks & Playgrounds

Thomas Fernald, Com. of Honor Roll	\$10.00
Cemeteries	
True Chesley, surveying, new North Side Robert Bailey, bulldozer & truck, new	18.00
North Side	468.50
Robert Davis, truck	60.00
Doris Wilkins, labor, North Side	43.75
Robert Twombly, labor, South Side	98.44

\$688.69

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

JOHN W. CLARK

BENJAMIN DeBUTTS

JAMES KELSEY

Selectmen

We, the undersigned Auditors, have examined the books of the Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds and find them correctly cast and properly vouched.

ALBERT DEMERITT

MILDRED G. JONES

Auditors of the Town of Nottingham

We the undersigned auditors have	Date of DCreation 1890 Creation 1890 Creation 1905 Creation 1905 Creation 1907 Creation 1908 Creation 1907 Creation 1908 Creation 1907 Creation 1907 Creation 1907 Creation 1907 Creation 1908 Creation 1907 Creation 1907 Creation 1917 Creation 1917 Creation 1917 Creation 1917 Creation 1918 Creation 1917 Creation 1918 Creation 1917 Creation 1918 Creation 1917 Creation 1918 Creation 1917 Creation 1918 Creation 1920 Creation 1921 Creation 1922 Creation 1923 Creation 1925 Creation 1925 Creation 1925 Creation 1925 Creation 1926 Creation 1927 Creation 1928 Creation 1929 Creation 1920 Creation	Report of the Trust Funds NAME OF TRUST FUND PURPOSI
examined the books of Irust Funds	School Equipment Pet. Cemetery Pet. Cemetery	Funds of the Town of PURPOSE OF TRUST
ia hnd ther	14000000000000000000000000000000000000	Nottingham, N. CAPITAL
n correctiy	10000000000000000000000000000000000000	N. H.,
and nnd them correctly cast and property vouced ALBERT F. DEME	90948355421501168681582105855551557428168 Beginning Year	on Dec
ALBERT F. D	250-556274944-5994956955555562948879999 5957778888255555555555555555555555555555	December 31, INCOME
F. DEMERITT	4 4 <td>31, 1955 ^{IE}</td>	31, 1955 ^{IE}
	12,505 12	Ŭ

MILDRED G. JONES January 17, 1956

ANNUAL REPORT OF THE LIBRARY TRUSTEES

The work of reactivating the Nottingham Library began immediately after the 1955 Town Meeting. The following statement from Miss Pratt, Assistant State Librarian, helps to explain the work undertaken

> "At the request of the trustees of the library (who by New Hampshire law are in charge of the property of the town relating to the library.) Miss Pratt and Miss Stroud of the State Library staff, assisted by library trustees, weeded the shelves of worn out and obsolete books. This weeding process is in line with general library policy of clearing shelves of books no longer of general interest, to make way for new titles, and was especially necessary in Nottingham since the new quarters did not provide comparable space. Some state documents were designated as of value to the State Library and are to be brought back to the State Library, as they originally came from the state. The so-called "state-aid" books all are among the ones to be moved to the new quarters."

The next step was to list and number all of the remaining books and to put pockets in each and make out a card for each book. In this work the trustees received a great deal of help from Betty Fernald, Theresa Batchelder, Lisa Batchelder, Lida Fernald, Velma Demeritt, Dorothy Travis, and others. When this was done the shelves in the library room of the new school were varnished and the school board arranged to have the floor sanded and finished.

The books were moved to the new quarters in time for reopening the library August 6. The library is open on Saturday from two to four p.m. Up to the end of December borrowers have taken out 349 books, an average of 20 per Saturday. On October 6, Mrs. Dorothy Fownes began opening the library from 9:00 to 10:30 a.m. on Wednesday mornings for the pupils of the four upper grades. On Wednesdays 502 books have been loaned, an average of over 50 per Wednesday.; or a total of 851 books borrowed, & a total average of 70 books per week.

The State Bookmobile visits the library every ten weeks and has loaned an average of 65 books for each period.

Since the library has been open there has been no paid librarian but a number of people, in addition to the trustees, have donated their time. Betty Fernald, Elinor Fernald, Dorothy Travis have served as librarian, and Deanna Perkins has assisted.

Due to the thoughtful efforts of Mrs. Royal Cutler and with the help of Mrs. George Fletcher, the Beverley Library of Beverley, Massachusetts, gave the Nottingham Library about 250 books, all fairly recent and in good condition. The Nottingham Library also received about 100 books from the estate of Mrs. John D. Perkins. Betty Fernald has given the library several volumes of history of New Hampshire regiments. Various other people have donated smaller numbers of books. These include, Elinor Fernald, Helen Gfroerer, Janet Spurr, Sally Mears, Ann Friend and Florence Kelsey. 72 new books have been purchased.

Financial Statement

Receipts		
Balance as of March, 1955	\$189.73	
Appropriation for 1955	35.00	
Sale of old books	12.00	
Fines	5.45	
Total Receipts		\$242.18
Payments		
Supplies:		
Suppries.		
Northwood Hardware		
* *	\$ 9.33	

F. W. Fownes		
Book Cards & Pockets	8.25	
Childrens' Book Council		
Poster & Bookmarks	.35	
Ann Friend		
Library Table	4.00	
Postage	.30	
Whitings Stationery Co., Dover		
Notebooks & Paper, bookends		
Paste, scotch tape, etc.	7.00	
Florence Kelsey,		
filebox, keys, postage, etc.	2.14	
	\$31.37	
Books (72)		
Whitings Stationery Co., Dover	54.30	
Literary Guild (1 year's membership)	21.00	
Goodman's Bookstore, Manchester	2.62	
Wilcox & Follett	16.24	
Campbell & Hall, Boston	53.87	
American Library Ass'n.		
Subscription to Booklist	7.00	
	\$155.03	
Total Expenses	1 100100	\$186.40
Balance		\$ 55.78

ANN S. FRIEND

MARION SANBORN

FLORENCE KELSEY

Trustees

Books Purchased for Nottingham Library

March 15, 1955 — December 31, 1955

Adult Fiction

The View from Pompey's Head The Old Man & the Sea Good Morning, Miss Dove Saturday Eve Post Treasury East of Eden Four Winds Coromandel! Sweet Thursday Band of Angels The Man in the Grey Flannel Suit The Tontine, Vols. 1 & 2 **Castle Garac** Cash McCall Marjorie Morningstar Andersonville Island in the Sun Boon Island Valley of the Vines

Adult Non-Fiction

Power of Positive Thinking A Man Called Peter Memories — Ethel Barrymore My Love Affair with the State of Maine Gift from the Sea Bottoms Up — Cornelia Otis Skinner Gertrude Lawrence as Mrs. "A" "We" John Goffe's Legacy Inside Africa Across the High Frontier Memoirs, Vol. 1, Year of Decisions — Harry S. Truman Why Johnny Can't Read

Juvenile

Story of Davy Crockett **Irresponsible Goat** New Fun with Dick & Jane New Our New Friends New Friends & Neighbors New Streets & Roads New Days & Deeds New Times & Places New People & Progress Hitty Marco Polo Heidi Puritan Adventure Indian Captive **Captains** Courageous Wizard of Oz Marsha Against the Wind Case of the Purple Mark Lost City of the Sun Three Loves Has Sandy Calico Bush Hiawatha Big Book of Real Streamliners Dumbo Big Book of Real Building & Wrecking Machines **Big Book of Real Jet Planes** Make Way for Ducklings With Bells On The Wheel on the School One Thousand Christmas Beards Blaze & Thunderbolt Ellie's Problem Dog While Shepherds Watch Justin Morgan Had a Horse Tam. the Untamed The Secret Garden Wilderness Warden

White Falcon Phantom of the Bridge Mystery of the Gulls

LIBRARY TRUSTEES

Estimated Budget for 1956

Books---

Literary Guild	\$21.00	
Adjust Books	75.00	
Juvenile Books	75.00	
		\$171.00
Library Supplies, Postage, etc.		10.00
*Librarian's Salary—		
52 Saturdays	\$104.00	
36 Wednesdays	72.00	
		\$176.00
Total Budget		\$357.00

* We understand that after March 1 the legal rate of pay is \$1.00 per hour.

ANN S. FRIEND

MARION SANBORN

FLORENCE KELSEY

Trustees

REPORT OF SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board DONALD M. PERKINS Term expires March, 1956 BENJAMIN H. DeBUTTS Term expires March, 1957

PHILIP C. FERNALD

Term expires March, 1958

Superintendent RAMON MARTINEAU

> Treasurer ANN S. FRIEND

Clerk BEATRICE TRAVIS

Moderator

JOHN A. PERKINS

Truant Officer JOHN T. FERNALD

Auditor WALDO H. SANBORN

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District in the Town of Nottingham qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1956, at ten o'clock in the forenoon, to act upon the following subjects;

1. To choose all necessary District Officers for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and to fix the compensation of any other officers of the district.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District Officials and Agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund, balance from previous year and other estimated 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 taxation by the Town. 5. To see if the District will raise and appropriate the sum of \$600.00 for additions and improvements of school property.

6. To see if the District will raise and appropriate the sum of \$3,825.00 for interest (\$825.00) and retirement of debt (\$3,000.00).

(such other articles as may be required)

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

Given under our hands and seal at said Nottingham this 17th day of February, 1956.

DONALD M. PERKINS BENJAMIN H. DeBUTTS PHILIP C. FERNALD School Board

BUDGET OF THE SCHOOL DISTRICT OF

NOTTINGHAM, N. H., 1956-57

	1	2	3 Actual	4
	Actcal Expendi- tures 1954-55	Adopted Budget 1955-56	Expendi- tures	School Board's Budget 55 1956-57
ITEM EXPENDITURES				
Administration:				
Salaries of district officers Supt.'s salary (local share) Tax for state wide supervision Salaries of other administrative	\$334.00 177.48 236.00	\$334.00 275.62 274.00	\$334.00 197.20 274.00	\$334.00 211.58 278.00
personnel Supplies and expenses	$127.53 \\ 271.63$	136.65 250.00	$136.97 \\ 238.86$	168.73 275.00
Instruction:				
Elementary teachers' and principals' salaries Books and other instruction	10,128.76	10,200.00	3,346.53	11,600.00
aids, elementary Scholars' supplies, elementary	$102.55 \\ 599.89$	$500.00 \\ 350.00$	210.24 266.16	$\frac{400.00}{350.00}$
Supplies and other expenses, elementary	172.54	275.00	268.86	275.00
Operation of School Plant:				
Salaries of custodians, elementar Fuel or heat, elementary Water, light, supplies and	y 575.00 965.78	$500.00 \\ 800.00$	$275.00 \\ 187.63$	600.00 800.00
expenses, elementary	766.00	650.00	209.38	750.00
Maintenance of School Plant:				
Repairs and replacements, elementary	1,831.40	506.00	37.91	500.00
Auxiliary Activities:				
Health supervision, elementary Transportation, high	$440.26 \\ 89.00$	450.00	130.88	500.00
Transportation. elementary Tuition, high Tuition, elementary	5,232.10 6,404.86 39.00	5,300.00 9,500.00	2,019.60 2,570.13	5,300.00 12,250.00
Special activities and special funds, elementary	18.15	100.00	50.75	100.00
Fixed Charges:				
Retirement, elementary	671.27	760.00	219.05	860.00
Insurance, treas. bonds & expen elementary Contingency Fund	463.39	500.00 1,000.00	235.76	500.00 1,000.00
TOTAL CURRENT EXPENSES	\$29,646.58	\$32,655.27	\$11,208.91	37,052.31

Capital Outlay:

Additions and improvements elementary New equipment, elementary Total Capital Outlay	1,000.00 260.00 1,260.00		$291.26 \\ 291.26$	600.00 600.00
Debt and Interest: Principal of debt Interest on debt Total Debt and Interest	3,000.00 957.00 3,957.00	3,000.00 891.00 3,891.00	3,000.00 462.00 3,462.00	3,000.00 825.00 3,825.00
TOTAL EXPENDITURES OR SCHOOL APPROPRIATIONS	\$34,863.58	\$36,546.27	\$14,962.17	\$41,477.31

Receipts

	1	2	3	4
			Actual	School
	Actual	Adopted	Receipts	Board's
	Receipts	Budget	July 1 to	Budget
TTTT	1954-55	1955-56	Dec 31, 1955	1956-57
ITEM				
*Balance (actual or estimated)	\$ 47.97	\$749.00	\$749.00	\$200.00
State aid	\$ 47.97 2,063.09	<i>φ</i> , 10100	41 10100	+
Other	6.00			
TOTAL RECEIPTS OTHER THA				
	\$2,117.06	\$749.00	\$749.00	\$200.00
Dist. Assessment Raised or to be				
RAISED BY PROPERTY				
	33,495.52	\$35,797.27	\$20,000.00	\$41,277.31
TOTAL APPROPRIATION VOTE		000 540 05	000 740 00	041 477 01
BY SCHOOL DISTRICT	35,612.58	\$36,546.27	\$20,749.00	\$41,477.31

JOHN T. FERNALD

JOHN D. PERKINS

ARTHUR W. McDANIEL

DONALD M. PERKINS

JOHN W. CLARK

Budget Committee

REPORT OF SCHOOL BOARD

BALANCE SHEET

1954-55

Debits

State Aid	\$2,063.09
Local Taxation	33,495.52
Other Sources	6.00
Total Receipts Balance July 1, 1954	\$35,564.61 47.97
Total Debits	\$35,612.58

Credits

Payments:		
Administration	\$ 1,146.63	
Instruction	11,003.74	
Operation School Plant	2,306.78	
Maintenance School Plant	1,831.40	
Auxiliary Activities	12,223.37	
Fixed Charges	1,134.66	
Capital Outlay	1,260.00	
Debt and Interest	3,957.00	
Total Payments		\$34,863.58
Balance June 30, 1955		749.00
Total Credits		\$35,612.58

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DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers

Waldo H. Sanborn	\$100.00
Donald M. Perkins	75.00
Benjamin H. DeButts	75.00
Ann S. Friend	75.00
John A. Perkins	3.00
Beatrice Travis	3.00
Philip C. Fernald	3.00

\$334.00

*Superintendent's Salary

Frederick N. Timm, Treas.	\$177.48	
Tax for Statewide Supervision		
State of New Hampshire	\$236.00	
Salaries of Other Adminis	strative Personnel	
Frederick N. Timm, Treas.	\$112.53	
Frederick W. Fownes	10.00	
John T. Fernald	5.00	

\$127.53

Supplies and Expenses

Frederick N. Timm, Treas.	\$130.43
N. E. Tel. and Tel. Co.	73.04
Edward O. Foss, P. M.	38.54
Edward H. Quimby Co.	8.75
Linnell Press	7.00
Beckley Cardy Co.	4.12
Marion G. Sanborn	3.96
J. L. Hammett Co.	3.06
Edson C. Eastman	1.52
Benjamin H. DeButts	1.20

^{\$271.62}

Total Administration

\$1,146.63

Teachers' Salaries

Muriel S. Baxter	\$2,407.25
Mina M. Sanders	2,398.90
A. Laura Sewall	2,200.00
Edna M. Harvey	2,090.02
Rinehart Handwriting System	325.00
Frederick A. Johnson	320.46
Director of Internal Revenue	227.13
Liza Batchelder	152.00
Isabella D. Spofford	8.00

\$10,128.76

Books and Instructional Aids

The Grolier Society	\$37.50
J. L. Hammett Co.	11.42
J. B. Lippencott Co.	10.20
Ginn and Co.	8.78
Carl J. Leibel	8.10
Chester W. Doe	7.42
American Book Co.	4.97
Beckley Cardy Co.	4.77
Iroquois Publishing Co.	2.92
Macmillan Co.	2.82
Barnes and Noble	2.00
Ann Maries Workshop	1.65

\$102.55

Scholars' Supplies

J. L. Hammett Co.	\$355.79
Macmillan Co.	99.75
American Education Publications	60.50
Tri State Office Equipment Co.	21.11
Charles E. Merrill Co.	17.42
Milton Bradley Co.	10.41

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Muriel S. Baxter	9.92
Mina M. Sanders	9.75
A. Laura Sewall	6.25
Education Digest	4.00
Grade Teacher	4.00
Allyn Bacon Co.	.99

\$599.89

Supplies and Other Expenses

J. L. Hammett Co.	\$52.48	
World Book Co.	33.07	
Continental Press	16.59	
News Map of the Week	15.00	
Charles E. Merrill Co.	14.10	
Tri State Office Equipment Co.	9.91	
Duplicopy Co.	5.86	
Ann Maries Workshop	5.46	
F. A. Owen Co.	5.00	
W. M. Welch Mfg. Co.	3.99	
Farmington News	3.75	
Hayes School Pub. Co.	3.08	
National School Public Relations	2.00	
Beckley Cardy Co.	1.60	
Muriel S. Baxter	.65	
	\$	172.54
Total Instruction	-	\$11,003.74
Salaries of Custod	ians	
John H. Travis	\$500.00	
Edith Gero	75.00	
		\$ 575.00
Fuel		
Hillsgrove Oil Co.		\$ 965.78

Water, Light, Supplies and Expenses

Public Service Co. of N. H.	\$624.00
Metro Floor Waxing Co.	69.00
C. M. Rice Paper Co.	45.10
Ralph W. Pill	11.40
Auclair Transportation Co.	8.60
Turcottes Hardware Co.	6.10
Benjamin H. DeButts	1.00
Dudley E. Leavitt	.80

\$ 766.00

Total Operation of School Plant

\$2,306.78

Repairs and Replacements

Laroy W. Batchelder	\$932.49
James S. Pike	500.00
Adelbert O. Gooch	125.00
Arthur W. Neilsen	60.14
Philip C. Fernald	35.76
Harold S. Mace	34.00
Hillsgrove Oil Co.	31.45
International Business Mach. Co.	29.10
Benjamin H. DeButts	16.00
W. J. Parenteau	15.50
John H. Travis	10.00
Frederick L. Foss	9.00
Fred W. Geisen	7.42
J. L. Hammett Co.	6.41
Griffin Hardware Corp.	5.98
Elizabeth Lovely	4.25
Tri State Office Equipment Co.	4.00
Edith Gero	3.40
Joseph W. Harvey	1.50

Total Maintenance of School Plant

\$1,831.40

Health Supervision

Myrtle Fletcher	\$409.70
Exeter Clinic	20.00
P. Labranch, Inc.	10.56

\$ 440.26

Transportation

Effie Nay	\$2,653.70
Frederick W. Fownes	2,578.40
Edith Gero	43.40
Adelbert O. Gooch	30.60
Robert C. Twombly	15.00

\$ 5,321.10

Tuition

Dover School Department	\$2,840.25
Coe-Brown Academy	2,399.28
Newmarket School District	1,165.33
Crotched Mt. Rehab. Center	39 .00

\$6,443.86

Special Activities

Lynch Co. Frederick W. Fownes	\$ $\begin{array}{c} 14.65 \\ 3.50 \end{array}$		
	 *****	\$	18.15
		\$12	2,223.37

Retirement

Teachers' Retirement System \$ 649.26

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Frederick N. Timm, Tre	eas.		22.01		
				\$	671.27
Insurance ar	nd Treasure	er's I	Bond		
Perkins and Prescott Ins. Farm Bureau Mut. Ins. C		\$	283.10 180.29		
				\$	463.39
Total Fixed Ch	arges			\$	1,134.66
Additions a	and Improv	eme	nts		
Laroy W. Batchelder Frederick L. Foss Fred W. Geisen		\$	889.54 86.62 23.84	\$	1,000.00
				φ	1,000.00
New	Equipmen	t			
Cascade Paper Co.				\$	260.00
Total Capital O	utlay			\$	1,260.00
Debt	and Intere	st			
National Shawmut Bank, National Shawmut Bank,		\$3	,000.00 957.00		
Total Debt and	Interest			\$	3,957.00
	DONALD	м.	PERK	IN	IS
	BENJAM	IN I	H. DeB	U	ГТЅ
	PHILIP (C. FI	ERNAL	D	•
			Sch	100	ol Board

* Salary of Superintendent, 1954-55 (Chapter 243, Section 5, New Hampshire Laws of 1953): Northwood, \$439.73; Farmington, \$1,394.50; Barrington, \$357.17; Epsom, \$275.15; Milton, \$712.73; Nottingham, \$231.24; Strafford, \$329.48; State of New Hampshire (per capita tax), \$2,500.00

TOTAL — \$6,240.00

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the records for financial year ending June 30, 1955 and find them properly vouched for and correctly cast.

July 15, 1955

WALDO H. SANBORN

Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Nottingham:

Nottingham Elementary School was organized in September, 1955, as follows:

Grade	Pupils	Teacher	Room
I	13	Mrs. Mina M. Sanders, Prin.	29
II	16		
III	9	Mrs. Edna M. Harvey	20
IV	11		
V	7	Miss A. Laura Sewall	23
VI	16		
VII	10	Mrs. Isabella P. Spofford	23
VIII	13	*	

Total Enrollment

95

High school pupils from the district have been attending outside the district as follows:

School	Grade	IX	X	XI	XII	Fotal
Dover High School		3	2	2	2	9
Newmarket High S	chool	2	3	1	2	8
Coe-Brown Northw	ood					
Academy		4	2	2	· 3	11
Total tuition p	upils	9	7	5	7	28

The projected enrollment of high school pupils for the next four years can be estimated as 47, and the number to be graduated from high school for the same period will average 6 a year, or a total of 24, indicating an overall increase of 23 pupils. In monetary value, this means a projected increase to the budget of \$6,900.00.

The addition of Mr. Bernard Donovan to the staff should be an invaluable asset to school organization. Mr. Donovan did his cadet training in the Newton School System, one of the best systems in Massachusetts, and has a Master's Degree from Boston University.

The citizens should be commended on the excellent facilities which they are providing for the children of Nottingham. However, a school plant is only as good as the staff provided, and you are urged to provide the best that you can afford and by all means to retain your good teachers.

Other staff members include the following:

School Nurse-teacher	Miss Myrtle Fletcher
Handwriting	The Rinehart Service
Music	Mr. Frederick A. Johnson
Custodian	Mr. John H. Travis

The school plant has been still further improved by the progress made in remodeling the school hall which can be available as a community center and is presently used for the instruction of music.

Having the library in the school gives an opportunity for the pupils to increase their reading potential and provides for worthy use of leisure time.

I should like to express my appreciation for the cooperation given me during my first year as your superintendent of schools by the citizens, school board, and teachers of Nottingham.

Honor Roll of Perfect Attendance:

Gary Chase, Joyce Smith, Ronald Chase, Barbara Demeritt, Patricia Gero, Valerie L. Hall.

Respectfully submitted,

RAMON MARTINEAU

Superintendent of Schools

January 9, 1956

SUPERVISORY UNION NO. 44 SCHOOL CALENDAR

1956-57

School opens September 5, 1956

Session Days

September	5 1	through	December	21	$\cdot 74$	days
January	2 1	through	February	15	33	days
March	11	through	April 23		40	days
May	3	through	June 13		33	days

180 days

No school days

September	4—Teachers' Workshop
October	12—Columbus Day
October	18—Teachers' Institute
	19
November	11—Amistice Day
November	22—Thanksgiving Recess
	23
May	31—Memorial Day

One Session Days

*September	17—Rochester Fair
November	21—Beginning of Thanksgiving Recess
December	21—Beginning of Christmas Vacation
**March	30-Good Friday

School closes June 13, 1957

Emergency days are to be made up at the end of the year. 180 School days are required by law and schools may close in June when this total is reached.

* Barrington, Farmington, Milton and Strafford.

** Farmington

1955
31,
December
Ending
Year
The
For
Nottingham
$\mathbf{j}0$
Town
The 7
In
Registered
Births

	01
Birthplace of Mother	Northwood, N. H. Santa Monica, N. H. Northwood, N. H. Beson, N. H. Bover, N. H. Martingoket, Mane Millinocket, Mane Northwood, N. H. Northwood, N. H.
Name of Mother	Virginia Ame Nelson lean E. Hobert Eleanor Wison Eleanor Wison Madeine Loraine Sullivan Maderine Moods Shirley Margaret Michaud Dora Eunice Rollina Joran Eleanor Howard Joan Eleanor Howard
Birthplace of Father	upun, Mass, Lynn, Mass, Camoruege, Mass, Cadais, Ma Maine Maine Marietth, N. H. Morbester, N. H. Exeter, N. H.
Name of Father	Charles Alonco Abbey Bertheam V. Allard Russell Ernest Belyea Thomas Edward Fernald William Alten Gedart William James McKinstry Richard Leonard Osborne George Bert Perkins Earl Wilkins Frederick Sawyer Welch
	Jr.
Name of Child	Robert Douglas Abbey Bohn Henry Allard Karon Eleanor Belvea Thomas Edward Eleand, Jr. Vall Allen Geldart William James McKinstry, Jr. Michael Charles Osborne Regina Mary Perkins Gienn Robert Welkins Steven Ai Welch
Date 1955	July 16 June 29 Sept. 18 Sept. 18 Oct. 29 Aug. 20 Jan. 21 Feb. 18 Feb. 18 Nov. 25 Nov. 25

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1955	By Whom	Karl H. Thiem,		John A. Perkins,	e of the Fe	John A. Perkins,	2 01 111C 1	K. F. Kauffman,	1	William A. Binkle		John A. Perkins	
December 31,		Karl H.		John	Justic	John	onsul	K. F.	CTITI TAT	William	STITLAY	John	borg en f
The Year Ending	Parents	John Curtis Cheney	Willis Sylvester Farington Virginia Emma Jones	Richard Jennis Hartford	Florence Elizabeth Hill John Lawernce Taylor Charlotte Ellen Whitney	Clarence Winfield Leavitt	Robert John Enman Lena Rivers Lane	Frank J. Spofford	Revilla Melville Strout Marguerite Elona Tuttle	Herbert Clark Smith	Joseph McGuire Lovely Marguerite Dixon	Joseph William Bruley	Ludwig Daniel Kondrup Hansine Fathina Peterson
ngham For	Ages	33	41	d 20	17	24	31	24	18	25	19	58	53
Marriages Registered In The Town of Nottingham For The Year Ending December 31, 1955	Names	J. C. Cheney	Hazel Emma King	Mitchell Edward Hartford	Virginia Irene Taylor	Dennis Clarence Leavitt	Geraldine Althea Leavitt	Jordon Frank Spofford	Carolyn Reta Strout	Richard Allen Smith	Elizabeth Ann Lovely	Roger S Bruley	Emilie Signal Kondrup
iages Registered	te 5 Place	June 25 Derry		Sept. 12 Nottingham		Jan. 22 Northwood		July 17 Epping		May 20 Northwood		Sept. 17 Nottingham	
Marr	Date 1955	June		Sept.		Jan.		July		May		Sept.	

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eace

Jey,

65

Name of Mother	Margaret Sarsfield Nor Known Unknown Lourette Dame Philomene Pelke Silvina Turtle Martha Dodds Sarah Thompson Unknown	Kose Mary Cavallote Catherine A. Lindsay Susan Durgin	Dora Eunice Rollins Dora Harvey Helen Boyd Hannah R. Merron Lorraine Medierios	I certify that this is a true record to the pest of my knowl- edge and belief. RICHARD L. FRIEND. Town Clerk
Name of Father	 79 John C. King 87 Not Known 84 Unknown Beaumont 83 Joseph E. Litte 79 M. Grepeau 91 David T. Gilley 74 John Dixon 81 Unknown 	nths Ira Alonzo Meeks, Jr. ys Joseph Justin Nute Joseph F. Neeley	sin George Bert Perkins in. George Sanborn John Henry Travis William L. Marion Eugene F. Toomey, Sr.	I certify that this is edge and belief. R10
Age	73 88 74 81 81 81 81	9 month 16 days 78 76 3 daws	4 hours 35 min. 67 38 79 6	
Name	*Julia King Bailey Frank Bood John Wildan Beaumont Lizzie M. Bachelder Louis Crepeau Walter Ciley Frederick W. Dixon Thomas Edward Fernald Adolph Herman	Frank Henry Meeks . Thomas Hubert Nute *Bowdoin S. Necley	Regina May Perkins Waldo H. Sanborn John Erwin Francis *Cora A. Thomas *Eugene Francis Toomey, Jr.	 * Non-residents. July 25 Raby Boy Norton-stillborn-buried in South Side Gunetery. July 19 Daniel B. Piper-death occured Oct. 1st, 1932, removal primit issued to move body from one lot to another in South Side Cemetery.
Date of Death	April 26 May 21 May 20 May 29 April 20 Dec. 15 Oct. 29 Oct. 29		Feb. 21 Aug. 10 Feb. 19 April 16 Aug. 22	* Nor ly 25 Baby y 19 Dani pern
				Jul

Deaths Registered In The Town Of Nottingham For The Year Ending December 31, 1955

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IN CASE OF FIRE

Telephone Epping 2721 or 3619
 Give location and nature of fire
 Go fight it

West Nottingham Residents

Call Northwood-WIlson 2-8822
 Give location and nature of fire
 Go fight it

Dover Telephone Territory Call Durham Fire Dep't. in case of Emergency Also Epping 2721 or 3619