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Annual Report

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE



For The Year Ending

DECEMBER 31st, 1968

University of
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ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

CIVIL DEFENSE DIRECTOR

ROAD AGENT

TRUSTEES OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM

New Hampshire

For the Fiscal Year Ended

December 31, 1968

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1968

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TOWN OFFICERS

For the Year Ending December 31, 1968

SELECTMEN

Frederick L. Fernald	Term Expires 1969
Frederic P. York	Term Expires 1970
John W. Clark	Term Expires 1971

TOWN CLERK

Florence Arthur

TREASURER

Evelyn B. Glover

TAX COLLECTOR

Donald M. Perkins

BUILDING INSPECTOR

Philip C. Fernald

PLANNING BOARD

E. O. Foss, Chairman
Chester Batchelder, Secretary
Anthony R. Sacco
Albion R. Hodgdon
Frederic P. York, Selectman Member

TRUSTEES OF TRUST FUNDS

John R. Tuttle
Thomas E. Fernald
Frank Spofford

LIBRARY TRUSTEES

Florence T. Kelsey
Dorothy Garvin
Louise Demmons

AUDITORS

Chester G. Batchelder
J. Leo Ash

SUPERVISORS OF CHECKLIST

Louise Demmons
Evelyn Glover
Florence Kelsey

MODERATOR

John T. Fernald

ROAD AGENT

Herbert C. Smith

BUDGET COMMITTEE

George Pritchard, Chairman
Theresa Batchelder
George M. Demmons
Bradford P. Batchelder, Jr.
Laroy Batchelder
John R. Tuttle
Frederick L. Fernald, Selectman
Albion R. Hodgdon
Philip C. Fernald, School Board

CHIEF OF POLICE

Richard A. McGowen

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Anthony R. Sacco

HEALTH OFFICER

Jean B. Fernald

ZONING BOARD OF ADJUSTMENT

George Demmons

Warren Ingalls

Bradford P. Batchelder

Louise Sawyer

**MINUTES OF THE
NOTTINGHAM TOWN MEETING**

March 12, 1968 — Nottingham, New Hampshire

ARTICLE 1. To choose all necessary officers for the year. The following officers being elected.

Selectman	John Clark
Town Clerk	Florence Arthur
Treasurer	Evelyn Glover
Tax Collector	Donald Perkins
Library Trustee—1 Year	Florence Kelsey
Trustee of Trust Funds—3 Year	Frank Spofford
Trustee of Trust Funds—2 Year	John R. Tuttle
Road Agent	Herbert Smith
Auditors	J. Leo Ash and Chester Batchelder

The other articles of the warrant were voted on at Town Hall Saturday, March 16, 1968 at 2 p.m.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same. \$43,540.00. Passed affirm.

ARTICLE 3. To see if the town will raise and appropriate the sum of \$1,062.27, the State to contribute \$7,081.82 for Town Road Aid. Moved by Philip Fernald. Passed in affirmative.

ARTICLE 4. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust. Moved by Philip Fernald, seconded by Ronald Batchelder. Passed in affirmative.

ARTICLE 5. To see if the Town will raise and appropriate the sum of \$500.00 for new equipment for the Fire De-

partment. Moved by Ronald Batchelder. Motion passed in affirmative.

ARTICLE 6. To see if the Town will raise and appropriate the sum of \$500.00 for a radio for Police Dept. Moved by Richard McGowen, seconded by Delmar McDermott. Passed in Affirm.

ARTICLE 7. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and sealcoat roads. Moved by Philip Fernald, seconded by Delmar McDermott. Passed in affirmative.

ARTICLE 8. To see if the Town will vote to rebuild the bridge on Rte. 152 at the Center (Bridge #149/085), at a cost to the Town of \$17,000.00, the State to contribute \$51,000.00. To raise and appropriate the sum of \$2,000.00 this year and to raise eight (8) serial notes, one for \$1,000.00 payable one year from date of issue, and seven (7) notes for \$2,000.00 each, payable each of the ensuing years, and to authorize the Selectmen to sign such notes. A motion was made to accept this article and a vote was taken by Secret Ballot. Total numbers of votes cast 119.
108 Yes, 10 No, 1 spoiled.

ARTICLE 9. To see if the Town will vote to purchase an addressograph system for the sum of \$5,000.00 to raise and appropriate \$1,000.00 this year and to issue four (4) serial notes for \$1,000.00 each, payable each of the ensuing years, and to authorize the Selectmen to issue and sign said notes. A motion was made to table this article. Voted on and passed to table.

ARTICLE 10. To see if the Town will vote to build a new Firehouse, on the old Schoolhouse Lot adjacent to the Town Hall, at a cost not to exceed \$14,000.00, to remove the \$2,000.00 plus interest from the Firehouse Capital

Reserve Fund; to raise and appropriate \$2,000.00 this year and to issue five (5) serial notes, one for \$2,500.00 payable one year from date of issue, an four (4) of \$2,000.00 each, payable each of the four ensuing years, and to authorize the Selectmen to issue and sign said notes. The motion was made by John Perkins and seconded by Harold Mace to accept article. A secret ballot was taken.

Yes, 97. No, 37. Passed in Affirmative.

ARTICLE 11. To see if the Town will vote to partially remodel the Town Hall at a cost not to exceed \$6,800.00. To raise and appropriate the sum of \$1,000.00 this year and to issue six (6) serial notes, one for \$800.00 payable one year from date of issue and five (5) notes for \$1,000.00 each, payable each of the ensuing years, and to authorize the Selectmen to issue and sign said notes. Motion was made to accept article by Mary Louise Fernald. Seconded by Frederic York. A secret Ballot was taken.

Yes, 79. No, 43. Negative.

ARTICLE 12. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Motion was made to accept article by Donald Perkins. Passed in affirmative.

ARTICLE 13. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds and to sell surplus equipment. Motion made to pass article as read by George Pritchard. Passed in affirm.

ARTICLE 15. To transact any other business that may legally come before meeting.

The unlicensed dogs of the Town came under discussion and it was the feeling of the Townspeople that there be a dog constable appointed.

The Town Dump was another item of discussion. The townspeople aired their views and a decision was made to have the Town Dump open two days a week, namely Saturday and Sunday, and to appoint a man to be in charge these two days. A chainlink fence to be erected with gate and kept locked except for those days when attendant is there. The cost of this was appropriated and accepted in the budget, Article 2.

The motion was made by Philip Fernald that the Articles of the Warrant for next year be voted on the Saturday at 2 p.m. after the Town Meeting and election of officers. It was moved that the meeting adjourn at 4:20 p.m.

FLORENCE ARTHUR

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 the Town Hall in said Nottingham on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
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 raise and appropriate the sum of \$1,055.84, the State to contribute \$7,038.95 for Town Road Aid.
4. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust.
5. To see if the Town will vote to join the Rural District Health Council and to raise and appropriate the sum of \$811.00 in support of this organization's Visiting Nurse Services; and that the Selectmen be authorized to appoint two representatives to the Rural District Health Council.
6. To see if the Town will vote to purchase a Fire Truck for a sum not to exceed \$6,000.00; to raise and ap-

appropriate \$2,000.00 this year and to issue two (2) serial notes of \$2,000.00 each, payable each of the two ensuing years, and to authorize the Selectmen to issue and sign said notes.

7. To see if the Town will raise and appropriate the sum of \$1,800.00 for new equipment for the Police Department.

8. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and sealcoat roads.

9. To see if the Town will vote to purchase two (2) culverts, one for the Kennard Road and one for Smoke Street, for the sum of \$7,000.00; to raise and appropriate \$1,000.00 this year and to issue three (3) serial notes of \$2,000.00 each, payable each of the three ensuing years, and to authorize the Selectmen to issue and sign said notes.

10. To see if the Town will vote to purchase a truck for the Highway Department for a sum not to exceed \$7,500.00; to raise and appropriate \$1,500.00 this year, and to issue three (3) serial notes of \$2,000.00 each, payable each of the three ensuing years, and to authorize the Selectmen to issue and sign said notes.

11. To see if the Town will raise and appropriate the sum of \$2,000.00 to improve the Town Beach at Drowne's Dam.

12. To see if the Town will vote to partially remodel the Town Hall at a cost not to exceed \$6,800.00; to raise and appropriate the sum of \$1,000.00 this year and to issue six (6) serial notes, one for \$800.00 payable one year from date of issue and five (5) notes for \$1,000.00 each, payable each of the five ensuing years, and to authorize the Selectmen to issue and sign said notes.

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

14. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's deeds and to sell surplus equipment at public auction.

15. To transact any other business that may legally come before the meeting.

ARTICLE 1 WILL BE ACTED UPON TUESDAY, MARCH 11th —
10:00 A.M. - 6:00 P.M.

ARTICLES 2 through 15 TO BE ACTED UPON SATURDAY,
MARCH 15th at 2 p.m.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and sixty-nine.

FREDERICK L. FERNALD
FREDERIC P. YORK
JOHN W. CLARK

Selectmen of Nottingham

A true copy of Warrant—Attest:

FREDERICK L. FERNALD
FREDERIC P. YORK
JOHN W. CLARK

Selectmen of Nottingham

BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE

	ESTIMATED REVENUE PREVIOUS YEAR 1968	ACTUAL REVENUE PREVIOUS YEAR 1968	ESTIMATED REVENUE ENSUING YEAR 1969
From State:			
Interest and Dividends Tax	\$ 1,500.00	\$ 1,555.59	\$ 1,600.00
Savings Bank Tax	110.00	149.73	150.00
Meals and Rooms Tax		1,377.26	1,400.00
Reimbursement a/c State and Federal Forest Lands	400.00	98.16	100.00
Reimbursement a/c Exemption of Growing Wood and Timber		644.01	
For Fighting Forest Fires		27.30	
Recreational Land	1,600.00	1,129.09	800.00
Reimbursement a/c Old Age Assistance		186.24	
From Local Sources Except Taxes:			
Dog Licenses	350.00	418.00	400.00
Business Licenses, Permits & Filing Fees	75.00	44.00	50.00
Rent of Town Hall & Other Buildings	29.00	29.00	29.00
Interest Received on Taxes & Deposits	500.00	693.40	600.00
Motor Vehicle Permit Fees	7,300.00	8,428.94	9,000.00
Sale of Town Property		151.80	
Amount Raised by Issue of Bonds or Notes:			
New Firehouse		10,500.00	
Bridge at Center Rte. 152		15,000.00	
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular at \$2	600.00	572.00	600.00
(b) National Bank Stock Taxes	19.00	19.00	19.00
(c) Yield Taxes	2,000.00	2,887.92	3,000.00
TOTAL REVENUES FROM ALL			
SOURCES EXCEPT			
PROPERTY TAXES	\$ 14,483.00	\$ 43,911.44	\$ 17,748.00
*Amount to be Raised by Prop. Taxes			67,615.03
(exclusive of County and School Taxes)			
TOTAL REVENUES			\$ 85,363.03

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Appropriations Recom. by Bud. Com. 1969
General Government:			
Town Officers' Salaries	\$ 2,305.00	\$ 2,275.00	\$ 2,300.00
Town Officers' Expenses	1,600.00	1,661.00	2,100.00
Election and Registration Expenses	300.00	301.00	200.00
Expenses Town Hall and Other Town Bldgs.	700.00	1,050.09	1,200.00
Protection of Persons and Property:			
Police Department	4,500.00	4,955.14	*
Fire Department	500.00	501.46	2,650.00
Moth Exterm.—Blister Rust & Care of Trees	200.00	200.00	200.00
Insurance	1,200.00	1,312.30	1,800.00
Planning and Zoning	150.00	111.36	250.00
Damages and Legal Expenses	500.00	517.51	2,000.00
Civil Defense	250.00	70.16	270.00
Health:			
Health Department	200.00	200.00	1,200.00
Vital Statistics	25.00	15.50	25.00
Town Dump and Garbage Removal	2,500.00	1,537.60	2,000.00
Highways and Bridges:			
Town Maintenance—Summer	4,000.00	4,394.46	4,000.00
Town Maintenance—Winter	7,500.00	6,700.89	7,500.00
Camp Roads	1,500.00	906.55	1,500.00
General Expenses of Highways Dept.	2,000.00	2,117.49	3,000.00
Town Road Aid	1,062.27	1,062.27	1,055.84
Libraries			
	750.00	750.00	750.00
Public Welfare:			
Town Poor	3,000.00	1,842.06	3,000.00
Old Age Assistance	5,000.00	2,055.76	2,500.00
Surplus Food		672.16	700.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	30.00	50.00	50.00
Town Hall Spec.			*
Town Beach Spec.			2,000.00
Recreation:			
Parks and Playgrounds, Incl. Band Concerts Truck			7,500.00

Public Service Enterprises:

Culverts			7,500.00
Cemeteries	1,000.00	1,001.01	1,000.00
Fire Truck			6,000.00

Interest:

On Temporary Loans	700.00	464.40	700.00
On Long Term Notes	330.00	330.00	1,312.19

Highways and Bridges:

Town Construction—Taring	1,500.00	1,492.29	1,500.00
New Lands and Buildings	14,500.00	14,530.00	
New Equipment	1,000.00	936.00	

Payments on Principal of Debt:

(a) Bonds	3,000.00	3,000.00	3,500.00
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TOTAL EXPENDITURES	\$ 61,766.27	\$ 57,013.46	\$ 85,363.03
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* Appropriations submitted without recommendation of Budget Committee 1969—Police Department \$7,800.00.

* Appropriations submitted without recommendation of Budget Committee 1969—Town Hall Spec. \$6,800.00

GEORGE PRITCHARD
 B. P. BATCHELDER, JR.
 GEORGE M. DEMMONS
 THERESA R. BATCHELDER
 ALBION R. HODGDON
 LARROY BATCHELDER
 FREDERICK L. FERNALD
 JOHN R. TUTTLE
 PHILIP C. FERNALD

Budget Committee

SUMMARY INVENTORY OF VALUATION

1965 1966

Land	\$1,341,375.00
Buildings	1,627,100.00
Factory Machinery	7,300.00
Public Utilities (electric)	142,000.00
House Trailers, Mobile Homes	57,750.00
Stock-in-Trade	9,350.00
Boats	10,500.00
Cattle	3,600.00
Fur Bearing Animals	1,600.00
Gasoline Pumps	1,200.00
Portable Mills	700.00
Road Building & Construction Machinery	4,025.00
Wood and Lumber	29,166.00
	<hr/>
Total	\$3,235,666.00
Cattle Exemptions	3,600.00
	<hr/>
	\$3,232,066.00

Tax Rate . . . \$41.00

Taxes Exempt to Veterans . . . \$3,700.00

Taxes committed to Tax Collector:

Property Taxes	\$128,843.46
Poll Taxes	760.00
National Bank Stock Taxes	19.00
	<hr/>
	\$129,622.46

COMPARATIVE STATEMENT
of
REGULAR APPROPRIATIONS AND EXPENDITURES
for the
FISCAL YEAR ENDING DECEMBER 31, 1968

Purpose of Expenditure	Available	Expend.	Balance	O'draft
General Government:				
Town Officers' Salaries	\$ 2,305.00	\$ 2,275.00	\$ 30.00	\$
Town Officers' Expenses	1,600.00	1,661.00		61.00
Election & Registration	300.00	301.00		1.00
Exp. Town Hall & Other Buildings	700.00	1,050.09		350.09
Protection of Persons & Property:				
Police Department	4,500.00	4,955.14		455.14
Fire Department	500.00	501.46		1.46
Blister Rust	200.00	200.00		
Insurance	1,200.00	1,312.30		112.30
Planning & Zoning	150.00	111.36	38.64	
Legal Expense	500.00	517.51		17.51
Civil Defense	250.00	70.16	179.84	
Health:				
Health Department	200.00	200.00		
Vital Statistics	25.00	15.50	9.50	
Town Dump	2,500.00	1,537.60	962.40	
Highways & Bridges:				
Summer Maintenance	4,000.00	4,394.46		394.46
Winter Maintenance	7,500.00	6,700.89	799.11	
Camp Roads	1,500.00	906.55	593.45	
General Exp. of Highway Dept.	2,000.00	2,117.49		117.49
Town Road Aid	1,062.27	1,062.27		
Libraries	750.00	750.00		
Public Welfare:				
Town Poor	3,000.00	1,842.06	1,157.94	
Old Age Assistance	5,000.00	2,055.76	2,944.24	
Surplus Foods		672.16		
Memorial Day	30.00	50.00		20.00
Cemeteries	1,000.00	1,001.01		1.01
Interest:				
Temporary Loans	700.00	464.40	235.60	
Long Term Notes & Bonds	330.00	330.00		
Highways & Bridges:				
Tarring	1,500.00	1,492.29	7.71	
New Lands & Bldgs.	14,500.00	14,530.00		30.00
New Equipment	1,000.00	936.00	64.00	
Payments on Principal of Debt:				
Bonds	3,000.00	3,000.00		
County Taxes	11,000.00	14,502.61		3,502.61

**FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM
IN ROCKINGHAM COUNTY**

For the Fiscal Year Ended December 31, 1968

BALANCE SHEET

Assets

Cash:

In hands of Treasurer \$ 53,646.22

Capital Reserve Funds:

Route 152 Bridge 17,000.00

Unredeemed Taxes:

Levy of 1967 1,918.20

Levy of 1966 1,302.04

Previous Years 394.52

Uncollected Taxes:

Levy of 1968 19,499.22

Levy of 1967 2.00

State Head Taxes - Levy of 1968 500.00

State Head Taxes - Previous Years 5.00

TOTAL ASSETS \$ 94,267.20

GRAND TOTAL \$ 94,267.20

Surplus, December 31, 1967 8,337.93

Surplus, December 31, 1968 17,901.57

Increase of Surplus \$ 9,563.64

Liabilities

Accounts Owed by the Town:

State Head Taxes — 1968

 Uncollected 500.00

 Collected - not remitted to State Treas. 304.50

804.50

Yield Tax — Bond & Debt Retirement	
Uncollected	17.50

Due to School Districts:

Balance of School Tax	58,543.63
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State and Town Joint Highway

Construction Accounts:

Unexpended bal. in Town Treasury	17,000.00
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TOTAL LIABILITIES	\$ 76,365.63
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Excess of assets over liabilities (Surplus)	17,901.57
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GRAND TOTAL	\$ 94,267.20
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UNIFORM CLASSIFICATION

Receipts

Current Revenue:

From Local Taxes: (Collected)

Property Taxes - 1969	\$ 25.66
Property Taxes - 1968	109,821.65
Poll Taxes - 1968	572.00
National Bank Stock Taxes - 1968	19.00
Yield Taxes - 1968	2,887.92
State Head Taxes at \$5. - 1968	1,950.00

Total Current Year's Taxes	
Collected and Remitted	\$115,276.23

Property Taxes and Yield Taxes -	
Previous Years	22,037.00
Poll Taxes - Previous Years	158.00
State Head Taxes at \$5 - Previous Years	395.00
Interest received on Taxes	693.40
Penalties on State Head Taxes	54.00
Tax sales redeemed	2,120.24

From State:

For Class V Highway Maintenance	2,110.79
Interest and dividends tax	1,555.59
Reimbursement - Recreational Prop.	2,803.45
Savings Bank Tax and Building and Loan Association Tax	149.73
Reimbursement a/c State and Federal forest lands	547.44
Reimbursement a/c Exemption of Growing Wood and Timber	644.01
Refund White Pine Blister	.42
Fighting Forest Fires	27.30
Reimbursement a/c Old Age Assistance	186.24
Meals and Rooms Tax	1,377.26
Reimbursement State Head Tax	23.52

From Local Sources, Except Taxes:

Dog Licenses	418.00
Business licenses, permits & Filing Fees	44.00
Rent of town property	29.00
Costs	157.32
Motor Vehicle Permits	
1967	139.65
1968	8,205.80
1969	83.49
	<hr/>
	8,428.94

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 19,535.60
Long term notes during year	25,500.00

Refunds	3,825.82
Gifts	5.00
Sale of town property	151.80
TOTAL RECEIPTS OTHER THAN	<hr/>
CURRENT REVENUE	\$ 49,018.22
TOTAL RECEIPTS FROM ALL SOURCES	\$208,255.10
Cash on hand January 1, 1968	29,455.86
	<hr/>
GRAND TOTAL	\$237,710.96

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,275.00
Town Officers' Expenses	1,661.00
Election and Registration Expenses	301.00
Expenses Town Hall and Other Town Buildings	1,050.09

Protection of Persons and Property:

Police Department	4,955.14
Fire Department, Incl. Forest Fires	501.46
Moth Extermination — Blister Rust and Care of Trees	200.00
Planning and Zoning	111.36
Insurance	1,312.30
Civil Defense	70.16

Health:

Health Department, including Raymond Ambulance	200.00
Vital Statistics	15.50
Duncan Fund	2,267.15
Town Dumps & Garbage Removal	1,537.60

Highways and Bridges:

Town Road Aid	1,062.27
Town Maintenance —	
Summer	\$4,394.46
Winter	6,700.89
	<hr/>
	11,095.35
Camp Roads	906.55
General Expenses of Highway Dept.	2,117.49

Libraries:

Libraries	750.00
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Public Welfare:

Old Age Assistance	2,055.76
Town Poor	1,842.06
Surplus Foods	672.16

Patriotic Purposes

Memorial Day, Veteran's Assoc. and Old Home Day	50.00
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Public Service Enterprises:

Cemeteries	1,001.01
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Unclassified:

Damages and Legal Expenses	517.51
Fees	1,279.90
Taxes Bought by Town	3,689.01
Discounts, Abatements & Refunds	287.81
Total Current Maintenance	<hr/>
Expenses	\$ 43,784.64

Interest:

Paid on Temporary Loans in Anticipation of Taxes	464.40
Paid on Long Term Notes	330.00
	<hr/>
Total Interest Payments	\$ 794.40

**Outlay for New Construction,
Equipment and Permanent Improvements:**

Highways and Bridges —		
Tarring	1,492.29	
Lands and Buildings	14,530.00	
New Equipment —		
Police	\$536.00	
Fire	400.00	
	<hr/>	
		936.00
		<hr/>
Total Outlay Payments		\$ 16,958.29

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	19,535.60	
Payments on Long Term Notes	3,000.00	
	<hr/>	
Total Indebtedness Payments		\$ 22,535.60

Payments to Other

Governmental Divisions:

State Head Taxes paid		
State Treasurer	2,362.00	
Payments to State a/c Yield Tax		
Debt Retirement	771.27	
Taxes Paid to County	14,502.61	
Boat Permits	29.00	
Payments to School Districts	82,326.93	
Total Payments to Other	<hr/>	
Governmental Divisions		\$ 99,991.81
Total Payments for all Purposes		\$184,064.74
Cash on hand December 31, 1968		53,646.22
		<hr/>
GRAND TOTAL		\$237,710.96

CERTIFICATE

February 20, 1969

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

FREDERICK L. FERNALD
FREDERIC P. YORK
JOHN W. CLARK

Selectmen

EVELYN B. GLOVER

Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 4,000.00
Furniture and Equipment	100.00
Library, Furniture and Equipment	500.00
Police Department, Equipment	2,500.00
Fire Department, Land and Buildings	16,000.00
Equipment	4,600.00
Highway Dept., Land and Buildings	500.00
Equipment	12,000.00
Town Dump	400.00
North River Dam Site	400.00
School, Land and Buildings	50,500.00
Equipment	3,500.00
6A. Drownes Dam Land	1,000.00
All Lands and Buildings acquired through Tax Collector's Deed	2,365.00
Lots 24, 47, 48A, 49, 54	
Shadowland	100.00
Lot 23, Sec. A Shadowland	15.00
Lots 76, Sec. A; 77 Sec. A;	
78 Shadowland	50.00
27A. Israel Dame	
Land (Craig)	300.00
5A. Red House, Lot and	
Camp	200.00
Harry Davis	500.00
R. Gregoire	600.00
20A. Crawford Land	150.00
15A. Cavanaugh Land	125.00
10A. M. G. Daniels Land	75.00
10A. Miles Davis Land	75.00
10A. Tuttle Land	75.00
1A. Frank D. Tuttle Land	100.00
<hr style="width: 100px; display: inline-block; vertical-align: middle;"/> \$	2,365.00
<hr style="width: 100px; display: inline-block; vertical-align: middle;"/>	<hr style="width: 100px; display: inline-block; vertical-align: middle;"/>
TOTAL	\$ 98,365.00

TOWN OF NOTTINGHAM, N.H.
SCHEDULE OF PRINCIPAL & INTEREST PAYMENTS
TO THE ROCKINGHAM NATIONAL BANK
November 1, 1968

FIREHOUSE NOTE 4³/₄ %

Date	Principal	Interest	Total
12/1/69	\$ 2,500.00	\$ 540.31	\$ 3,040.31
12/1/70	2,000.00	380.00	2,380.00
12/1/71	2,000.00	285.00	2,285.00
12/1/72	2,000.00	190.00	2,190.00
12/1/73	2,000.00	95.00	2,095.00
	\$10,500.00	\$ 1,490.31	\$11,990.31

BRIDGE NOTE 4³/₄ %

Date	Principal	Interest	Total
12/1/69	\$ 1,000.00	\$ 771.88	\$ 1,771.88
12/1/70	2,000.00	665.00	2,665.00
12/1/71	2,000.00	570.00	2,570.00
12/1/72	2,000.00	475.00	2,475.00
12/1/73	2,000.00	380.00	2,380.00
12/1/74	2,000.00	285.00	2,285.00
12/1/75	2,000.00	190.00	2,190.00
12/1/76	2,000.00	95.00	2,095.00
	\$15,000.00	\$ 3,431.88	\$18,431.88

REPORT OF TOWN CLERK

Year Ending December 31, 1968

Auto Taxes Received	\$ 8,428.93	
Dog Taxes Received	418.00	
Filing Fees Received	2.00	
	<hr/>	
	\$ 8,848.93	
Paid to Treasurer		\$ 8,848.93
77 Male Dogs at \$2.00	\$ 154.00	
43 Spayed Female at \$2.00	86.00	
19 Female at \$5.00	95.00	
22 Penalties at \$1.00	22.00	
3 Kennel Licenses at \$12.00	36.00	
1 Kennel License at \$25.00	25.00	
	<hr/>	
		\$ 418.00

Signed:

FLORENCE ARTHUR

Clerk

TAX COLLECTOR'S REPORT

Property, Poll, Yield Taxes

LEVY OF 1968

Debits

Original Warrant		
Property Taxes	\$128,843.46	
Nat'l Bank Stock Taxes	19.00	
Poll Taxes	760.00	
Yield Taxes	2,992.87	
	<hr/>	
		\$132,615.33
Additional		
Property Taxes	\$ 468.96	
Poll Taxes	8.00	
	<hr/>	
		476.96
Interest Collected		4.86
Costs Collected		17.00
		<hr/>
TOTAL DEBITS		\$133,114.15

Credits

Remitted to Treasurer		
Property Taxes	\$109,821.65	
Nat'l Bank Stock Taxes	19.00	
Poll Taxes	572.00	
Yield Taxes	2,887.92	
Interest	4.86	
Costs	17.00	
	<hr/>	
		\$113,322.43

Abated		
Property Taxes	\$	266.50
Poll Taxes		26.00
		<hr/>
		292.50
Uncollected 12/31/68		
Property Taxes	\$	19,224.27
Poll Taxes		170.00
Yield Taxes		104.95
		<hr/>
	\$	19,499.22
		<hr/>
TOTAL CREDITS		\$133,114.15

LEVY OF 1967

Debits

Uncollected 1/1/68		
Property Taxes	\$	22,155.40
Poll Taxes		144.00
Yield Taxes		4.72
		<hr/>
	\$	22,304.12
Additional		
Property Taxes	\$	41.04
Poll Taxes		18.00
		<hr/>
	\$	59.04
Interest Collected		528.97
Costs Collected		136.72
		<hr/>
TOTAL DEBITS		\$ 23,028.85

Credits

Remitted to Treasurer

Property Taxes	\$ 22,032.28	
Poll Taxes	158.00	
Yield Taxes	4.72	
Interest	528.97	
Costs	136.72	
		<hr/>
		\$ 22,860.69

Abated

Property Taxes	\$ 164.16	
Poll Taxes	2.00	
		<hr/>
		166.16
Uncollected 12/31/68, Poll Tax		2.00
		<hr/>
TOTAL CREDITS		\$ 23,028.85

State Head Taxes

LEVY OF 1968

Debits

Original Warrant	\$ 2,385.00	
Additional	25.00	
Penalties Collected	4.50	
		<hr/>
TOTAL DEBITS		\$ 2,414.50

Credits

Remitted to Treasurer

Head Taxes	\$ 1,865.00	
Penalties	4.50	
	<hr/>	
		\$ 1,869.50

Abated		45.00
Uncollected 12/31/68		500.00
TOTAL CREDITS		\$ 2,414.50

LEVY OF 1967

Debits

Uncollected 1/1/68	\$ 430.00	
Additional	65.00	
Penalties Collected	49.00	
	<hr/>	
TOTAL DEBITS		\$ 544.00

Credits

Remitted to Treasurer

Head Taxes	\$ 480.00	
Penalties	49.00	
	<hr/>	
		\$ 529.00

Abated		10.00
Uncollected 12/31/68		5.00
TOTAL CREDITS		\$ 544.00

LEVY OF 1966

Debits

Penalty Collected \$.50

Credits

Remitted to Treasurer, Penalty \$.50

Tax Sales

Tax Sale a/c Levy of	1967	1966	1965	1962
Unredeemed 1-1-68	\$	\$1,300.83	\$524.58	\$281.45
Sold During Year	2,499.04	816.21	373.76	
Interest Collected	0.10	59.56	39.48	60.43
Costs Collected		0.50	2.00	1.10
TOTAL DEBITS	\$2,499.14	\$2,177.10	\$939.82	\$342.98
Remitted to Treasurer	\$ 520.07	\$ 875.06	\$545.30	\$342.98
Abated	60.87			
Unredeemed 12/31/68	1,918.20	1,302.04	394.52	
TOTAL CREDITS	\$2,499.14	\$2,177.10	\$939.82	\$342.98

Respectfully submitted,

DONALD M. PERKINS

Tax Collector

TREASURER'S REPORT

Year Ending December 31, 1968

Cash on Hand January 1, 1968	\$ 29,455.86
Received from Tax Collector	140,891.19
Received from Town Clerk	8,848.94
Received from State of New Hampshire	9,362.83
Received from Rockingham National Bank	
Temporary Loan — Anticipation of Taxes	19,535.60
Long Term Loans —	
Firehouse and Route 152 Bridge	25,500.00
Refunds	2,888.74
Miscellaneous	1,227.80
<hr/>	
TOTAL RECEIPTS	\$237,710.96
Less Selectmen's Orders Paid	\$184,064.74
Cash on Hand, December 31, 1968	\$ 53,646.22

Respectfully submitted,

EVELYN B. GLOVER

Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Donald M. Perkins, Tax Collector	\$	750.00
Frederick L. Fernald, Selectman		350.00
John W. Clark, Selectman		300.00
Frederic P. York, Selectman		300.00
Evelyn B. Glover, Treasurer		250.00
Herbert C. Smith, Road Agent		125.00
Florence Arthur, Town Clerk		100.00
John T. Fernald, Moderator		30.00
Philip C. Fernald, Building Inspector		25.00
Thomas E. Fernald, Trustee		25.00
J. Leo Ash, Auditor		10.00
Chester G. Batchelder, Auditor		10.00
		<hr/>
	\$	2,275.00

Town Officers' Expenses

Newmarket Press, Town Reports, etc.	\$	753.85
Elinor S. Fernald, Bookkeeper		250.00
Edson C. Eastman, Supplies		132.70
Frederick L. Fernald, Postage, etc.		113.98
Donald M. Perkins, Postage, etc.		93.49
John W. Clark, Timber Cruise		75.00
Florence Arthur, Postage, etc.		50.35
Town & Campus Stores, File		48.00
Homestead Press, Tax Bills		34.45
RCCAP, Inc., Donation		31.15
The Squamscott Press, Signs		19.00
Wheeler & Clark, Supplies		14.70
Evelyn B. Glover, Supplies		8.89
Branham Publishing Co., Supplies		7.90
E. H. Quimby Co., Supplies		6.50

Dorothy J. Doyle, Dues	6.00
N. H. Tax Collectors Ass'n, Dues	5.00
Treas., State of N.H., Supplies	4.00
Rockingham Co. Selectmen's Ass'n, Dues	3.00
Brown & Saltmarsh, Supplies	2.12
Edith E. Holland, Fees	.92
	<hr/>
	\$ 1,661.00

Election and Registration

Louise K. Demmons, Supervisor	\$ 49.50
Evelyn B. Glover, Supervisor	39.00
Bradford P. Batchelder, Sr., Ballot Clerk	35.00
Leleah Huntoon, Ballot Clerk	35.00
Ralph Leighton, Ballot Clerk	35.00
Florence T. Kelsey, Ballot Clerk	32.50
Newmarket Press, Ballots	18.45
	<hr/>
Brown & Saltmarsh, Checklists	15.55
	\$ 260.00

Planning Board

Union Leader Corp., adv.	\$ 95.98
Oscar R. Gooch	15.38
	<hr/>
	\$ 111.36

Town Hall and Other Buildings

Ai S. Welch, Fuel	\$ 722.50
Public Service Co., Electricity	184.53
Robert Harmon, Painting	41.25
Robert C. Twombly, Sr. Floor	32.00
Johnson Farm Supply, Supplies	29.91
Edwin I. Kimball, Repairs	12.15
Lloyd Saulnier, Floor	12.00

Herbert C. Smith, Jr., Floor	8.75
Evelyn B. Glover, Cleaning	7.00
	<hr/>
	\$ 1,050.09

Police Department

Richard A. McGowen, Salary	\$ 1,923.27
Ronald Batchelder, Salary	1,331.40
Gary McGowen, Salary	1,237.15
Motorola, Base Radio	411.00*
William McGowen, Salary, Supplies	158.31
Dover Auto Supply, Supplies	134.30
Sci. Detect. Devices, Supplies	61.40
Newmarket Press, Supplies	47.80
Hurds Convalescents, Med. Supplies	25.51
Lloyd M. Currier, Install Radio	25.00*
M. Lindsay Bros., Supplies	24.00
Johnson Farm Supply, Supplies	6.00
Charles W. Varney, Insurance	6.00
	<hr/>
	\$ 5,491.14

*Special Appropriation

Fees

Florence Arthur, Fees, Expenses	\$ 803.00
Donald M. Perkins, Reimburse Costs	215.03
	<hr/>
	\$ 1,018.03

Fire Department

Smiths Fire Equipment, Hose	\$ 408.00*
Philip C. Fernald, Painting	100.00
Liams Paradise, Gas, Supplies	98.21
Johnson Farm Supply, Supplies	61.90
Joseph Glover, Salary, Expenses	51.00
Fernalds Garage, Repairs	45.85

Steves Garage, Repairs	29.95
John T. Fernald, Expense, Fire	23.80
John Stevens, Supplier	16.50
Benjamin H. DeButts, Expenses	10.80
Robert Harmon, Expenses, Fire	10.50
Dover Auto Supply, Supplies	8.95
Laroy W. Batchelder, Expenses	6.00
Arthur W. McDaniel, Expenses	6.00
Gary Chase, Fire	4.50
Robert C. Twombly, Sr., Fire	4.50
Leon Dearborn, Fire	3.75
Reginald Dearborn, Fire	3.75
Gary McKinstry, Fire	3.75
Timothy Witham, Fire	3.75

\$ 901.46

*Special Appropriation

Blister Rust

Treasurer, State of N.H.	\$ 200.00
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Insurance

Perkins Agency, Inc.	\$ 955.90
Hickory Hill Realty	247.00
Arthur W. McDaniel	67.20
Charles W. Varney	52.20

\$ 1,312.30

Civil Defense

University of N.H., Meeting	\$ 32.00
Anthony R. Sacco, Telephone	38.16

\$ 70.16

Health Department

Jean B. Fernald, Salary	\$	100.00
Raymond Ambulance, Donation		100.00
		<hr/>
	\$	200.00

Vital Statistics

Florence Arthur, Fees	\$	15.50
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Duncan Fund

Trimount Bitum.	\$	1,442.72
Donald A. Clark		264.65
Willis T. Rollins		134.20
Adelbert O. Gooch		128.10
Manchester Sand & Gravel		79.73
Herbert C. Smith, Sr.		47.25
Douglas McLean		38.00
Herbert C. Smith, Jr.		31.50
Albert Witham		17.50
George Stevens, Jr.		17.50
		<hr/>
	\$	2,267.15

Town Dump

Albert Witham	\$	650.00
N.H. Fence Co.		485.00*
Murray D. Tasker		281.60
Donald A. Clark		111.15
Johnson Farm Supply		9.95
		<hr/>
	\$	1,537.60

*Special Appropriation

Summer Maintenance

Donald A. Clark, Truck, Labor	\$ 1,798.70
Trimount Bitum. Prod., Asphalt	1,492.29*
Herbert C. Smith, Sr., Labor	1,078.00
Iafolla Crushed Stone, Patch	431.30
R. C. Haselton, Culverts	217.20
Liars Paradise	135.91
Richard Smith, Labor	120.00
Herbert C. Smith, Jr., Labor	116.00
Willis Rollins	104.85
Richard Twombly, Labor	95.00
I. C. Reed & Sons	82.42
Manchester Sand & Gravel, Sand	76.50
The McDermott Co., Fill	50.00
Alfred Smith, Labor	28.00
Philip C. Fernald, Labor	18.00
Demmons Store, Gas	17.33
Robert C. Twombly, Sr., Labor	13.00
Douglas McLeon, Labor	12.25
	<hr/>
*Special Appropriation	\$ 5,886.75

Winter Maintenance

Ray Colpritt, Plowing	\$1,167.00
Robert C. Twombly, Sr., Labor	804.40
Granite State Minerals, Salt	519.44
Liars Paradise	477.25
Herbert C. Smith, Sr., Labor	423.00
Philip C. Fernald, Labor	360.00
International Salt, Salt	321.56
Anchor Steel Co., Parts	313.53
Eben Smith, Labor	273.75
Francis Smith, Labor	269.00
Robert C. Twombly, Jr., Labor	268.00
Richard Twombly, Labor	182.00
Gary Chase, Labor	152.00

Willis Rollins, Plowing	151.40
Melvin White, Labor	125.13
Bruce Twombly, Labor	120.76
Philip Gupstill, Rental	120.00
R. C. Haselton, Parts	117.98
George Neilsen, Labor	113.00
Reginald Dearborn, Labor	87.75
Manchester Sand & Gravel, Sand	68.85
Northwood Garage, Wrecker	50.00
Charles O. Smith, Labor	48.14
Joe Nelson, Labor	40.50
Leon Dearborn, Labor	18.00
Richard Smith, Labor	18.00
Joey White, Labor	15.75
Jerry Caney, Labor	13.50
Herbert C. Smith, Jr., Labor	12.00
Joe Nelson, Labor	11.88
Demmons Store	11.19
Nick DiCola, Labor	9.63
Joe Twombly, Labor	7.50
Ronald Chase, Labor	4.50
Robert Harmon, Labor	4.50

\$ 6,700.89

Town Road Aid

Treasurer, State of N.H. \$ 1,062.27

Camp Roads

Delmar McDermott, Plowing	\$ 366.00
Donald A. Clark, Truck	348.05
Herbert C. Smith, Sr., Labor	86.00
Robert C. Twombly, Sr., Labor	52.00
Manchester Sand & Gravel, Sand	30.00
Eben Smith, Labor	12.25
Bruce Twombly, Labor	12.25

\$ 906.55

General Expense, Highway Department

Fernalds Garage, Repairs	\$ 1,554.71
Anchor Steel Co., Parts	262.23
R. C. Haselton Co., Parts	68.70
Liars Paradise	67.46
J. F. Brown & Sons, Parts	58.21
Robbins Auto Supply, Parts	54.08
Sanel, Inc., Supplies	18.20
Steves Garage, Repairs	12.00
Johnson Farm Supply, Supplies	11.82
Hadley Auto-Truck Service, Repairs	6.58
Coleman Oil, Supplies	3.50
	<hr/>
	\$ 2,117.49

Libraries

Dorothy Garvin, Appropriation	\$ 750.00
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Old Age Assistance

Treasurer, State of N.H.	\$2,055.76
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Town Poor

Rockingham Co. Home & Hospital	\$ 1,426.76
Liars Paradise	110.00
Dr. Edsin D. Lea	69.00
Public Service Co.	56.84
Ken Emerson Shell Oil	52.48
Ramsey Realty	52.00
Treasurer, State of N.H.	32.73
Demmons Store	20.00
J. H. Cate	19.00
Raymond Drug	3.25
	<hr/>
	\$ 1,842.06

Surplus Foods

Rockingham County Comm.	\$	672.16
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Memorial Day

Thomas E. Fernald, Mowing	\$	30.00
Holts Department Store, Flags		20.00

	\$	50.00
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Cemeteries

Thomas E. Fernald, Mowing	\$	569.50
Virginia Twombly, Mowing		100.00
Douglas McLean, Mowing		100.00
John W. Clark, Labor		90.26
Donald M. Perkins, Clearing		87.25
Exeter Monument Works, Supplies		30.00
Fred Smith, Labor		24.00

	\$	1,001.01
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Legal Expense

John P. Regan	\$	517.51
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Taxes Bought by Town

Town of Nottingham	\$	3,689.01
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Refunds

Trustee Trust Funds	\$	200.00
Jose & Maria Tomas, overtaxed		82.00
Alice Belyea, overcharged		5.81

	\$	287.81
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Interest

Rockingham National Bank	\$	794.40
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Buildings

Philip C. Fernald, Firehouse	\$ 14,500.00
Fosters Daily Democrat, adv.	24.00
Goffstown-Raymond News, adv.	6.00
	<hr/>
	\$ 15,530.00

Temporary Loans

Rockingham National Bank	\$ 19,535.60
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Bonds, Notes

Rockingham National Bank	\$ 3,000.00
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State & County

Rockingham County	\$ 14,502.61
State Treasurer	3,162.27
	<hr/>
	\$ 17,664.88

School District

Nottingham School District	\$ 82,326.93
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ROAD AGENT'S REPORT

For the Year Ending December 31, 1968

This year we used the money allowed for sealcoating on the following roads:

The Cooper's Hill Road, the Gebig Road from the Dump Road to the town line in Northwood and the piece on Arthur McDaniel's Road.

We used the T.R.A. money to finish two pieces of road which were started by Philip Fernald. These two were the Gile Road and the Hall Road in which we put additional gravel and tarred. We newly constructed and tarred 2,800 ft. of road from the Deerfield line to meet with Nottingham.

In closing this report I would like to express my thanks and appreciation to the citizens of Nottingham for their cooperation.

Respectfully submitted,

HERBERT C. SMITH, SR.

Road Agent

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N.H. ON DECEMBER 31, 1968

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BE- GINNING YEAR	BALANCE END YEAR	BALANCE BE- GINNING YEAR	* INCOME DUR- ING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1898	Van Dame Fund	Sch. Equipment	Straf. Sav. Bank	\$ 100.00	\$ 100.00	\$ 114.04	\$ 9.78	\$	\$ 123.82
1898	Kelsey & Glass	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	166.64	16.56	12.00	171.20
1903	Frank P. Bartlett	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.26	2.23	.03
1905	Kelsey & Marston	Pvt. Cemetery	Straf. Sav. Bank	150.00	150.00	189.86	15.30	16.00	189.16
1917	Stevens & Batchelder	Pvt. Cemetery	Straf. Sav. Bank	400.00	400.00	132.40	23.57	15.00	140.97
1917	Alice M. Tricky	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.26	2.26	
1918	Charles Sturtevant	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	438.10	33.32	15.00	456.42
1918	John H. Cilley	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	178.06	17.02	16.00	179.08
1919	Mary B. Cilley	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	270.56	20.87	13.00	278.43
1920	Amanda Stevens	Pvt. Cemetery	Straf. Sav. Bank	50.00	50.00	8.97	2.64	10.00	1.61
1921	Noah McDaniel	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	111.86	9.58	12.00	109.44
1921	Fanny L. Tuttle	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	133.81	10.49	18.00	126.30
1921	Sarah J. Tuttle	N. S. Cemetery	Straf. Sav. Bank	50.00	50.00	2.59	2.42	1.00	4.01
1923	Bradbury Harvey	S. S. Cemetery	Straf. Sav. Bank	75.00	75.00		3.41	3.40	.01
1925	W. F. Watson	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	153.08	11.40	12.00	152.48

1925	L. D. Watson	S. S. Cemetery	Straf. Sav. Bank	\$	50.00	\$	2.26	\$	2.25	\$.01
1928	Jeremiah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	114.40	9.55	6.00	117.95		
1928	Lucy C. Butler	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	229.77	19.60	13.00	236.37		
1930	Joel S. Hall	N. S. Cemetery	Straf. Sav. Bank	75.00	75.00	44.27	5.45	6.00	43.72		
1931	George French	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		2.26	2.25	.01		
1931	Deborah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	105.13	9.25	6.00	108.38		
1931	Harvey & Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	21.55	5.85	10.00	17.40		
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	98.86	8.90	8.00	99.76		
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	73.62	7.69	8.00	73.31		
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	120.24	14.60	12.00	122.84		
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	15.23	5.33	7.00	13.56		
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	139.44	15.26	8.00	146.70		
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	72.62	12.40	12.00	73.02		
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	19.00	5.36	4.50	19.86		
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	400.00	185.31	26.28	13.00	198.59		
1955	Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,000.00	444.00	66.09		510.09		
1956	Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	212.80	213.68	212.80	213.68		
1956	Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	12.96	9.65	12.00	10.61		
1956	Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	15.06	5.44	4.50	16.00		
1956	Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	12.66	5.35	5.50	12.51		
1960	Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	11.18	9.64	12.00	8.82		
1960	William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	23.82	5.74	13.00	16.56		
1961	Daniel A. Harvey & Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	800.00	30.52	37.98	34.00	34.50		
1963	Drowns Dam Beach Fund	Drowns Beach	Straf. Sav. Bank	116.59	116.59	10.80	5.80		16.60		
1963	William F. Jones	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		4.62	4.62	.00		
1963	Jenny B. Grinnell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	5.17	9.34	12.00	2.51		
1963	Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	4.88	9.30	12.00	2.18		
1963	Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	250.00	17.34	12.27	11.00	18.61		

1964	Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	1,000.00	80.23	48.89	18.50	110.62
1965	Arthur T. Gerrish	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	22.44	10.16		32.60
1967	Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		4.58	4.58	.00
1967	Robert Whitney Pierce Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	1.90	13.80	12.00	3.70
1967	Morrison Fund	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	.38	4.58	4.58	.38
1967	Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		9.14	9.00	.14
1968	Sidney Wayland	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		6.04	6.00	.04
1968	Thomas Nelson	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		3.76	3.76	.00
1968	Thurston & Woodman	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		3.00	3.76	3.00
				\$14,734.01	\$14,734.01	\$4,045.60	\$829.77	\$657.73	\$4,217.64

*Income During Year All at 4 1/2 %.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

December 31, 1968

THOMAS E. FERNALD
JOHN R. TUTTLE
Trustees

AUDITOR'S REPORT

January 19, 1969

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1968.

Board of Selectmen

Town Clerk

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year of 1968 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed

J. LEO ASH

CHESTER BATCHELDER

Auditors

NOTTINGHAM PUBLIC LIBRARY

Financial Statement — 1968

Receipts

Balance on hand January 1, 1968		\$ 171.55
Bank	\$144.33	
Petty Cash	27.22	
Town Appropriation		750.00
Sale of Old Books		35.00
Gifts		43.47
Fines		9.75
		<hr/>
TOTAL RECEIPTS		\$1,009.77

EXPENDITURES

School Librarian Mary Regan		\$ 90.00
Books		606.72
Supplies		39.05
Desk and Bookcase		38.50
Dues — N.H. Trustees Association		6.00
Postage		2.68
		<hr/>
TOTAL EXPENDITURES		\$ 782.95
Balance on hand January 1, 1968		\$ 226.82
Bank	\$196.45	
Petty Cash	30.37	

Respectfully submitted,

DOROTHY GARVIN,

Treasurer, Nottingham Public
Library

ANNUAL REPORT OF LIBRARY TRUSTEES

The Nottingham Public Library has added 170 books for adults and 77 books for young people. These included a number of fine reference books given to us by the State Library, as well as gifts from the Nottingham Women's Club and from several friends. Circulation figures are 1,707 for adult and 7,819 for young people. The State Bookmobile comes regularly, loaning us about 200 books at each visit.

The trustees attend book meetings of the State Library in Concord, as well as meetings of the New Hampshire Trustees Association in various towns in the district.

Our collection of books on Antiques and Americana is growing and continues to be popular.

Library Hours:

Saturday	2:00 to 4:00 p.m.
Wednesday (summer only)	7:30 to 8:30 p.m.
Wednesday (school)	8:30 to 12 noon

Respectfully submitted,

DOROTHY GARVIN
LOUISE DEMMONS
FLORENCE KELSEY

Trustees

FIRE CHIEF'S REPORT

The last year has been rather unusual not having many forest fires. We will be able to keep things that way with your cooperation.

Always obtain a written permit from your Forest Fire Warden to burn outside.

Have you some areas of possible trouble that need attention but you have been putting off doing nothing about? Waste paper in the attic or cellar or other debris? Fuses sized too large? Oil Burner defective or any other hazards? If you have any of these problems contact a Contractor or your fire department and we will work together to prevent trouble. Manpower in daylight is a problem in this town as in other small towns our size.

A change in Mutual Aid set up with surrounding towns has been made. Durham is now the dispatch headquarters.

We have moved in the new firehouse which is a wonderful building and each one of our firemen really appreciate it. There are several items we need yet. We are asking for a Red Net Work phone system which will be helpful to everyone in town.

Regular meetings are held the first Tuesday in each month. This is your fire department, feel free to visit the fire station. Let us know your feelings on how it is operated. Constructive criticism is welcomed.

Respectfully submitted,

LAROY BATCHELDER

Fire Chief

REPORT OF FOREST FIRE WARDEN

AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To **never** discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn —
 - a. You need a written permit from the town fire

warden for **all** debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal braisers in your own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on **grass** by householders between 9:00 a.m. and 5:00 p.m.
 - c. Have equipment on hand to control the fire **before** you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	No. of Fires	Woodland acres burned
State	593	349
District	47	63
Town	0	0

IVAN E. SCRANTON
District Fire Chief

JOHN T. FERNALD
Forest Fire Warden

REPORT OF PLANNING BOARD 1968

Unfortunately, personal affairs result in this being a very sketchy report. The first of two (2) Public Hearings on revision and amendments to the local Ordinances was held on January 16, 1969. The pleasing thing about the meeting was a good sprinkling of young people who expressed their views on house trailers, trailer parks, and enforcement of the Ordinances. A second Public Hearing will be held at the discretion of the Planning Board in the months ahead. The Board, in addition to the Ordinances, has discussed the Drownes Dam Land a little, and the possibility of the Town starting early on plans for its 250th Anniversary.

Along with the Towns of Barrington and Chester it may be possible to arrange a round-robin celebration, as all three towns were granted charters on the same day, May 10, 1722. There is danger in over-planning as the poor souls who were left holding the bag in a recent anniversary of a neighboring Town could testify. Primarily, the Planning Board for the present will no doubt concentrate on placing articles in the Ordinances in the proper perspective. As such it is a project which should receive the support and co-operation of every resident.

Respectfully submitted,

E. O. FOSS, Chairman
Planning Board (resigned)

REPORT OF THE BUILDING INSPECTOR

Receipts (46 permits) \$46.00
Paid to Treasurer \$46.00

From January 1, 1968 to December 31, 1968, forty-six permits were issued.

NOTICE: According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost \$1.00) is required when:—

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

ZONING ORDINANCE

Article III

1. No junk yard or place for the storage of discarded machinery, vehicles, or scrap materials shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

REPORT OF CHIEF OF POLICE

The following report of activities is hereby submitted by the Nottingham Chief of Police for the year ending December 31, 1968.

I would like to express my appreciation to Officers Ronald Batchelder, Gary McGowen and Dog Officer William McGowen for the faithful and loyal service they have given the Town and the Department throughout the past year.

I also wish to take this opportunity to personally thank everyone who contributed to the JOSEPH TWOMBLY MEMORIAL FUND for First Aid Equipment. A total of \$284.35 was donated and used to purchase much needed equipment such as a Resuscitator; Oxygen Tank; Air Splints; and other miscellaneous First Aid supplies.

The crime, vandalism and juvenile delinquent rate has decreased this year in our town. I feel this is due to the nightly patrols which is a means of preventive crime.

During the past year we answered approximately 476 complaints.

19 automobile accidents were investigated of which two were fatalities.

22 breaks; 2 stolen automobiles; 1 stolen Honda bike; 1 stolen boat; 1 case of fraud; and 2 shooting incidents were reported.

12 missing, lost or wanted persons were located.

4 death notices and several messages were delivered.

We worked with the Sheriff's Department on Narcotics

in Nottingham and the surrounding area. We worked with the State Police and other local police departments and also the Welfare and Probation Departments and attended court on several occasions.

Due to the vast changing of the laws, there is a greater need now for the training of police officers than ever before. This year we are scheduled to attend several advanced training courses.

The Police Department is a function no one thinks about until a time of crisis or great need and then they expect it to be right at their finger tips. This Town does not have a full-time Police Department but we do try to make ourselves available at all times. This Department handles 95% of all calls and complaints.

I am asking for your support for the new equipment that is needed in order that we may carry out the duties of the Police Department more efficiently in protecting you, the people.

A total of 1,726 actual man hours were utilized in providing police coverage to the town this year and a total of 14,547 miles were traveled throughout the town in the performance of police duties.

The Police Department has been and **IS** ready to assist at all times.

**IN CASE OF AN EMERGENCY, TELEPHONE 679-8706; 8661;
8743 or 772-4711**

Respectfully submitted,

RICHARD A. McGOWEN

Chief of Police

REPORT OF

SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

PHILIP C. FERNALD

Term Expires 1969

RICHARD T. FERNALD

Term Expires 1970

RICHARD BENGTON

Term Expires 1969

Superintendent

RAMON MARTINEAU, B.A., M.Ed.

Business Administrator

CHARLES H. MORGAN, B.S. in Ed., M.Ed.

Treasurer

MRS. PAULINE POPEK

Clerk

MRS. MARY REGAN

Moderator

JOHN A. PERKINS

Truant Officer

JOHN FERNALD

Census Taker

MRS. MARY REGAN

Auditor

MRS. LEO ASH

SCHOOL WARRANT

THE 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 School Auditorium in said district on the 7th day of March 1969, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Nottingham this 5th day of February 1969.

PHILIP C. FERNALD
RICHARD T. FERNALD
RICHARD BENGTON

School Board

A true copy of Warrant—Attest:

PHILIP C. FERNALD
RICHARD T. FERNALD
RICHARD BENGTON

School Board

SCHOOL WARRANT

THE 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 11th day of March 1969, at 10:00 o'clock in the fore noon, 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 Member of the School Board for the ensuing three years.
- 3a. To choose a Member of the School Board for the ensuing year.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 5th day of February 1969.

PHILIP C. FERNALD
RICHARD T. FERNALD
RICHARD BENGTON

School Board

A true copy of Warrant—Attest:

PHILIP C. FERNALD
RICHARD T. FERNALD
RICHARD BENGTON

School Board

**REPORT OF THE
SCHOOL DISTRICT MEETING
MARCH 8, 1968**

The Annual Meeting of the Nottingham School District was held at Nottingham School, at 8:15 p.m., on the evening of March 8, 1968.

Moderator John Perkins read the Warrant and discussion followed. Before the Articles of the Warrant were brought up for discussion, the Moderator asked if it was agreeable to accept the figure of \$27,885.00, for salaries, under the heading of Instruction in the School Budget, rather than the figure, \$32,240.00, as recommended by the Budget Committee. This change was unanimously accepted.

ARTICLE I To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agent of the District.

The following salaries were suggested:

School Board Chairman	\$200.00
School Board Member (each)	100.00
	100.00
Treasurer	50.00
Clerk	10.00
Moderator	10.00
Bookkeeper	250.00
Truant Officer	25.00
	<hr/>
Total	\$745.00

Motion was made by Richard McGowan and seconded by Albert Demeritt that the above salaries be accepted.

Voted in the affirmative

ARTICLE II To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

There were no reports made at this meeting, as all such reports are contained in the Annual Town Report.

ARTICLE III To choose agents and committees in relation to any subject embraced in this warrant.

There were no proposals made on Article III.

ARTICLE IV To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District.

Moderator Perkins stated that each article in the School Budget would be discussed, item by item, the same as last year, with a "yes" or "no" vote on each item.

Motion was made by Richard McGowan that the item for salaries be amended from \$27,885.00 to \$32,240.00 and seconded by Catherine McDermott.

Voted in the affirmative.

Motion was made by Donald Perkins that the sum of \$97,571.63 be accepted for the 1968-69 School Budget and seconded by Richard McGowan.

Voted in the affirmative.

ARTICLE V To see if the District will vote to adopt as the checklist for school meetings, the checklist of the Town.

Motion was made by Donald Perkins to adopt the Town Checklist for school meetings and seconded by John Regan.

Voted in the affirmative.

ARTICLE VI To see if the District will vote to transport all high school students who are not transported now by the regular high school bus.

After considerable discussion, motion was made by Mrs. E. O. Foss to dispense with Article VI and seconded by Mrs. Rosamund Pierce.

Voted in the affirmative.

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

There was no further business.

The meeting was adjourned by Moderator Perkins at 9:30 p.m.

/s/ MARY E. REGAN

Clerk

**1969-70 BUDGET OF THE SCHOOL DISTRICT OF
NOTTINGHAM, NEW HAMPSHIRE**

SECTION I

PURPOSE OF APPROPRIATION	Adopted 1968-69	Proposed 1969-70
Administration		
Salaries	\$ 720.00	\$ 645.00
Contracted Services	50.00	290.00
Other Expenses	250.00	250.00
Instruction		
Salaries	32,240.00	38,900.00
Textbooks	900.00	900.00
Library & Audiovisual Materials	500.00	400.00
Teaching Supplies	1,125.00	1,500.00
Contracted Services	250.00	250.00
Other Expenses	265.00	265.00
Attendance Services	25.00	25.00
Health Services	969.60	900.00
Pupil Transportation	11,700.00	11,900.00
Operation of Plant		
Salaries	1,500.00	1,600.00
Supplies	1,000.00	1,000.00
Contracted Services	500.00	600.00
Heat	1,400.00	1,400.00
Utilities	1,300.00	1,300.00
Maintenance of Plant	1,400.00	1,400.00
Fixed Charges		
Employee Retirement & F.I.C.A.	3,221.37	2,928.00
Insurance	850.00	1,000.00
School Lunch & Special Milk Program	550.00	550.00
Student-Body Activities	200.00	200.00
Capital Outlay		
Equipment		500.00
Debt Service		
Principal of Debt	4,000.00	4,000.00
Interest on Debt	486.00	348.00
Outgoing Transfer Accounts In State		
Tuition	29,200.00	48,226.00
Supervisory Union Expenses	2,332.66	2,894.20
Other Expenses	637.00	
Summer School		
Contingency Fund		1,000.00
TOTAL APPROPRIATIONS	\$97,571.63	\$125,171.20

**1969-70 BUDGET OF THE SCHOOL DISTRICT OF
NOTTINGHAM, NEW HAMPSHIRE**

SECTION II

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

	Approved Revenues 1968-69	School Board Budget 1969-70
UNENCUMBERED BALANCE	\$15,848.66	
Revenue from State Sources		
Sweepstakes	935.86	935.00
School Building Aid	1,200.00	1,200.00
Revenue from Federal Sources		
PL 815 (Impacted Area-Cap. Outlay)	500.00	500.00
	\$18,484.52	
TOTAL REVENUES and CREDITS		
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	\$79,087.11	
TOTAL APPROPRIATIONS	\$97,571.63	

SCHOOL CALENDAR
SUPERVISORY UNION NO. 44
1969-1970

SCHOOL SESSIONS	No. of Days
1. FALL TERM	
Starts September 3, Closes December 23	76
2. WINTER TERM	
Starts January 5, Closes February 20	35
3. SPRING TERM	
Starts March 2, Closes April 17	35
4. LAST TERM	
Starts April 27, Closes June 12	34
	TOTAL 180

DAYS OUT

TEACHERS CONVENTION	October 17
VETERANS DAY	November 10
THANKSGIVING RECESS	November 28-29
MEMORIAL DAY	May 30

Full school make up days during school vacation following

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1967 to June 30, 1968

Nottingham — General Fund

SUMMARY

Cash on Hand July 1, 1967	
(Treasurer's bank balance)	\$ 9,806.38
Received from Selectmen	
(Includes only amounts actually received)	\$89,398.93
Revenue from State Sources	2,737.52
Revenue from Federal Sources	8,359.03
Received from all Other Sources	783.84
	<hr/>
TOTAL RECEIPTS	\$101,279.32
Total Amount Available for Fiscal Year	
(Balance and Receipts)	111,085.70
	<hr/>
Less School Board Orders Paid	\$ 94,626.08
Balance on Hand June 30, 1968	
(Treasurer's Bank Balance)	\$ 16,459.62

RECEIPTS

REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received	
Taxes Received from School District Levies	
Current Appropriation	\$89,398.93
	<hr/>
TOTAL	\$ 89,398.93
Other Revenue from Local Sources	\$ 4.00
	<hr/>
TOTAL	\$ 4.00

REVENUE FROM STATE SOURCES

School Building Aid	1,200.00
Sweepstakes	\$ 1,537.52
	<hr/>
Total	\$ 2,737.52

REVENUE FROM FEDERAL SOURCES

National Defense Education Act	\$ 57.50
School Lunch and Special Milk Program	385.53
Public Law 874	3,144.00
Title III	57.50
	<hr/>
TOTAL	\$ 3,587.03
TOTAL NET RECEIPTS FROM ALL SOURCES	\$ 95,727.48

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1967

General Fund	\$\$ 9,806.38
Capital Outlay Fund (from capital outlay summary)	12,800.00
	<hr/>
TOTAL	\$ 22,606.38
	<hr/>
GRAND TOTAL NET RECEIPTS	\$118,333.86

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

Cash on Hand July 1, 1967 (Treasurer's bank balance)	\$ 12,800.00 <hr/>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	
(Balance and Receipts)	\$ 12,800.00 <hr/>
Less School Board Orders Paid	\$12,800.00 <hr/>
Balance on Hand June 30, 1968 (Treasurer's Bank Balance)	None
August 10, 1968	

PAULINE POPEK
District Treasurer

AUDITORS' 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 Nottingham of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.
August 10, 1968

Auditors
J. COULE

STATEMENT OF EXPENDITURES

EXPENDITURES

Distribution of Expenditures

	Total Amt.	Elem. School	High School	Gen. Exp.
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Salaries for Administration

ADMINISTRATION

District Officers	\$ 335.00	\$ 335.00	\$	\$
Secretarial and Clerical Assistants	543.00	543.00		
Contracted Services	244.00	244.00		
Other Expenses				
District Officers	164.78	164.78		

INSTRUCTION

Salaries

Teacher Consultants and Supervisors	1,160.00	1,160.00		
Teachers	28,960.22	28,960.22		
Textbooks	684.47	684.47		
School Libraries and				
Audio-Visual Materials	269.20	269.20		
Teaching Supplies	1,855.46	1,855.46		
Contracted Services	200.00	200.00		
Other Expenses	229.99	229.99		

ATTENDANCE SERVICES

Salaries	25.00	25.00		
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HEALTH SERVICES

Salaries	707.40	707.40		
Other Expenses	75.20	75.20		

PUPIL TRANSPORTATION

Contracted Services	12,467.50	8,567.50	3,900.00	
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OPERATION OF PLANT

Salaries	1,360.00	1,360.00
Supplies, Except Utilities	1,083.08	1,083.08
Contracted Services	500.00	500.00
Heat for Buildings	1,099.43	1,099.43
Utilities, Except Heat	1,055.13	1,055.13

MAINTENANCE OF PLANT

Replacement of Equipment	175.00	175.00
Repairs to Equipment	79.15	79.15
Contracted Services	95.00	95.00
Repairs to Buildings	2,553.21	2,553.21
Other Expenses	179.60	179.60

FIXED CHARGES

School District Contributions to Employee Retirement		
Teachers' Retirement System	838.97	838.97
Federal Ins. Contribution Act (F.I.C.A.)	1,036.65	1,036.65
Insurance	567.75	567.75

SCHOOL LUNCH AND SPECIAL MILK PROGRAM

Expenditures and Transfers of Monies		
Federal Monies	804.53	804.53
District Monies	70.39	70.39

STUDENT-BODY ACTIVITIES

Expenditures and Transfers of Monies	171.37	171.37
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CAPITAL OUTLAY

Sites	846.00	846.00
Buildings	11,240.38	11,240.38
Equipment	1,825.47	1,825.47

DEBT SERVICE FROM CURRENT MONIES

Principal of Debt	4,000.00	4,000.00
Interest on Debt	369.00	369.00

OUTGOING TRANSFER ACCOUNTS

Expenditures to Other School Districts, Public Academies, or Administrative Units in the State			
Tuition to Other School Districts	15,717.77	327.00	15,390.77

Tuition to Public Academies	5,504.04		5,504.04	
District Share of				
Supervisory Union Expenses	2,161.10	2,161.10		
Expenditures to Other Than Public Schools				
Tuition to				
Private Nonsectarian Schools	580.00	580.00		
Transportation	40.00	40.00		
<hr/>				
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$101,874.24	\$58,798.58	\$24,794.81	\$18,280.85

CASH ON HAND AT END OF YEAR, JUNE 30, 1968.

General Fund	\$16,459.62			
<hr/>				
GRAND TOTAL NET EXPENDITURES	\$118,333.86	\$58,798.58	\$24,794.81	\$18,280.85

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

RECEIPTS

Total Net Receipts		
Plus Cash on Hand July 1, 1967	\$118,333.86	
Receipts Recorded under Item 60	5,551.84	
Treas. Gen. Fund	\$111,085.70	
Treas. Building	12,800.00	
	\$123,885.70	
Amount Available	\$123,885.70	
	\$123,885.70	
TOTAL GROSS RECEIPTS		\$123,885.70

EXPENDITURES

Total Net Expenditures		
Plus Cash on Hand June 30, 1968	\$118,333.86	
Expenditures Reduced by Receipts Recorded in Item 60	5,551.84	
	\$123,885.70	
TOTAL GROSS EXPENDITURES		\$123,885.70

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the
Period July 1, 1967 to June 30, 1968

RECEIPTS

Total Receipts During Year	
Cash on Hand July 1, 1967	\$12,800.00
	<hr/>
GRAND TOTAL RECEIPTS	\$12,800.00

EXPENDITURES

General Contract	\$11,240.38
	<hr/>
TOTAL	\$11,240.38
Furniture and Equipment	1,559.62
	<hr/>
GRAND TOTAL EXPENDITURES	\$12,800.00

BALANCE SHEET
JUNE 30, 1968

ASSETS

Cash on Hand June 30, 1968	
General Fund	\$16,459.62
	<hr/>
TOTAL ASSETS	\$16,459.62
Net Debt	151.34
	<hr/>
GRAND TOTAL	\$16,610.96

LIABILITIES

Encumbrances	\$446.33
Auditor & Bookkeeper	50.00
Robert Trembley	75.00
Equipment—Morrill	39.63
	<hr/>
Outstanding Obligations	\$ 610.96
Notes and Bonds Outstanding	16,000.00
	<hr/>
TOTAL LIABILITIES	\$16,610.96
	<hr/>
GRAND TOTAL	\$16,610.96

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for
Which Notes or Bonds Were Issued

	Nottingham School	Building Addition
Outstanding at Beginning of Year	\$10,000.00	\$10,000.00
TOTAL		<u>\$20,000.00</u>
Payments of Principal of Debt	2,000.00	2,000.00
TOTAL		<u>\$ 4,000.00</u>
Notes and Bonds Outstanding at End of Year	\$ 8,000.00	\$ 8,000.00
TOTAL		<u>\$16,000.00</u>

**SALARY OF SUPERINTENDENT &
ASSISTANT SUPERINTENDENT — 1967-1968**

(Footnote to School Board's Financial Report of 1967-68,
Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	Local Share	Supt.	Asst. Supt.
Barrington	10.73 %	\$ 938.87	\$ 745.74
Epsom	9.03 %	790.13	627.28
Farmington	23.07 %	2,018.63	1,603.36
Middleton	2.35 %	205.63	163.32
Milton	14.86 %	1,300.25	1,032.77
Northwood	11.83 %	1,035.12	822.19
Nottingham	6.62 %	579.25	460.09
Strafford	7.99 %	699.12	555.31
Wakefield	13.52 %	1,183.00	939.64
Total	100.00 %	\$ 8,750.00	\$6,950.00
State of New Hampshire		3,250.00	2,700.00
Total		\$12,000.00	\$9,650.00

**REPORT OF THE SUPERINTENDENT OF SCHOOLS
and
BUSINESS ADMINISTRATOR**

To the School Board and Citizens of Nottingham:

The Nottingham Elementary School was organized in September, 1968, as follows:

Grade	Teacher	Pupils
1	Mrs. Leslie Bryce	19
2	Miss Linda Barto	20
3	Miss Barbara Yeaton	18
4	Mrs. Florence Holway	12
5	Mrs. Florence Holway	16
6	Mr. Thomas A. Morrell	12
7	Mr. Thomas A. Morrell	13
8	Mr. Charles Karacas, Principal	28
Total Elementary		138

OTHER STAFF MEMBERS AND SERVICES

School Nurse-Teacher Mrs. Dorothy Y. Wells, R.N.
 Handwriting Rinehart Handwriting System
 Music Mr. James Martell
 Custodian Mr. William Pevear, Sr.

Nottingham Tuition pupils attending schools outside the school district are as follows:

School Attending	Elem.						Tuition	
		9	10	11	12	Total	Rate	
Dover High School		15	11	6	4	36	\$642.	
Coe-Brown Academy				4	2	6	637.	
Oyster River				2	2	4	637.	
Exeter High					1	1	635.	
Raymond High			2			2	601.	
Barrington	1					1	375.	
Epping	1					1	395.	
TOTAL TUITION PUPILS	2	15	13	12	9	51		

As time passes, there seems to be little diminution in the size, number, or complexity of problems facing public education on any level of government, national, state, or local. Included among these are financing, housing, teacher recruitment, and, most important, maintaining a reasonable level of educational opportunity for our young people.

In New Hampshire, the problem of financing is most acute, as so great a portion of the burden falls upon the local community, in contrast with the situation in other states. At this writing, there seems little likelihood that this burden will be reduced by the creation of other sources of school monies, unless pressure is exerted on local representatives of the general court that the state must accept greater responsibility in supporting education. To date, the voters and taxpayers have risen to the task of providing a good school system for the community, and is being requested to continue to do so. However, it is time that the legislators face up to their responsibilities and implement the existing statutes by one hundred (100) percent funding and stop deceiving their constituents.

In closing, we would like to express our appreciation for the cooperation received from the citizens, school board, children and professional staff of the School District.

Respectfully submitted,

RAMON MARTINEAU

Superintendent

CHARLES MORGAN

Business Administrator

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

As part of the school health services for the year 1967-1968, all elementary pupils in Barrington, Epsom, Northwood, Nottingham and Strafford received routine health inspections by the school nurse.

This type of inspection includes weighing, measuring, checking teeth and tonsils, checking hair and scalp for the presence of head lice or any infectious condition and doing screening tests to determine if a child has any vision or hearing handicap.

Whenever defects were found, the parents were informed. This is ordinarily done by means of a note, letter or telephone call although, in many cases a home call is made by the nurse. Parents have been very cooperative in having such defects corrected, as is shown in the following summary:

<u>Tests & Inspections</u>		<u>Defects Noted</u>	<u>No. of Pupils Treated</u>
Vision Tests	- 1019	Vision - 136	Vision - 119
Hearing Tests	- 1093	Hearing - 18	Hearing - 8
Heights & Weights	- 1006	Teeth - 330	Teeth - 458
Teeth & Tonsils	- 1006	Tonsils - 6	Tonsils - 12
		Weight - 3	Weight - 1
		Speech - 11	Speech - 6

A series of three immunization clinics was held in the fall of 1967 in both Barrington and Strafford. Sylvia Kennedy, M.D. of Exeter was the physician in attendance. The clinics were jointly sponsored by the New Hampshire Bureau of Public Health and local organizations — the Barrington Woman's Club and the Strafford Parent-Teachers Association.

For the first time, all five towns participated in either the Matching Funds Dental Program (which provides for filling and/or extracting teeth) or the Prophylactic Dental Program for having teeth cleaned and topical fluoride solution applied. Both programs are co-sponsored by the New Hampshire Bureau of Dental Public Health and by one or more local organizations. Epsom and Northwood again had both programs, and it is to be hoped that these will soon become an established part of the health program in each town.

The health education film "The Story of Menstruation" was shown to the majority of the girls in grades 5 through 8 in each school. This was well received and will be repeated annually for the 5th and 6th grade girls.

Referrals made by the nurse included one to New Hampshire Department of Public Welfare for custodial care of a child, three to New Hampshire Crippled Children's Service, four to Mental Health Centers for psychological evaluation and one to Camp Lincoln. Vision examinations and glasses were provided for two children — one paid for by the Concord Chapter of the Lions Club and the other by the Nottingham Chapter of the American Red Cross.

A total of 103 home calls was made, and 198 first-aid cases were cared for by the nurse. Transportation was provided to Pittsfield, Rochester, Dover, Concord and Manchester in order for certain children to receive medical care.

I wish to take this opportunity to thank Mr. Martineau, Mr. Morgan, members of the School Boards, the townspeople who sponsored and assisted in carrying out health programs, and the school children for their help and cooperation.

Respectfully submitted,

DOROTHY Y. WELLS, R.N.

School Nurse

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Birth	Name of Child	Father's Name	Birthplace of Father	Mother's Name	Mother's Birthplace
1967					
May 10	Lisa Elizabeth White	Melvin Clifford White	New Hampshire	Shirley Elizabeth Twombly	New Hampshire
1968					
Jan. 8	Robert John DeButts	Ronald James Debutts	New Hampshire	Lorraine Catherine Davis	New Hampshire
Feb. 18	Cheryl Ann Debutts	Benjamin John Debutts	New Hampshire	Joan Mary Jeralds	New Hampshire
Apr. 1	Rod Bruce Nelson	Merwin Linwood Nelson	New Hampshire	Joan Evelyn Irving	Massachusetts
May 29	David Allan Fisher	Richard Frank Fisher	New Hampshire	Beverly Elaine Acres	Massachusetts
July 16	Theodore Alan Parent	Alan James Parent	New Hampshire	Ariel Josephine Hodgdon	New Hampshire
Aug. 6	Ronald Leroy Chase, Jr.	Ronald Leroy Chase	New Hampshire	Janice Carol LaRose	New Hampshire
Aug. 19	Benjamin Webster Badger	Robert Dean Badger	New Hampshire	Anna May Cavanaugh	Massachusetts
Aug. 28	Melissa Jean Lloyd	Charles Paul Lloyd	California	Mary Claire Webb	New Hampshire
Sept. 10	Miriam Terninko	John Terninko III	New Jersey	Karen Dee Stone	Oregon
Sept. 21	Bonnie Lou Batchelder	Chester George Batchelder	New Hampshire	Judith Carrie Monroe	New Hampshire
Nov. 10	Roberta Ann Elliott	Warren Donald Elliott, Sr.	New Hampshire	Carolyn Jane Parshley	New Hampshire
Nov. 10	Robert Andrew Elliott	Warren Donald Elliott, Sr.	New Hampshire	Carolyn Jane Parshley	New Hampshire
Dec. 1	Kari Suzanne Cadwallader	Robert Thomas Cadwallader	New York	Lorraine Julia Morin	New Hampshire
Dec. 10	Christine Anne Stearns	Bruce Adams Stearns	New Hampshire	Marcia Louise Bickford	New Hampshire
Dec. 17	Troy Lewis Fogg	Clyde Bennett Fogg	New Hampshire	Laurice Irene Allen	New Hampshire
Dec. 27	Joanne Marie Rollins	Joseph Willie Rollins	New Hampshire	Ruth Anne Heath	New Hampshire

MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DEC. 31, 1968

Date of Marriage	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	Married by
Jan. 18	Nottingham, N.H.	Ronald W. Lewis	24	George W. Lewis Marianne Parsons	John A. Perkins Justice of the Peace
Feb. 11	Lee, N.H.	Brooke Ellen Minarik Francis Raymond Smith	21 31	Walter Roy Minarik Else Holmelund Herbert C. Smith Grace E. Fry	Annie B. Piper Justice of the Peace
April 20	Lee, N.H.	Carol Ann Fruci Tristram Charles Foss	18 17	Joseph Fruci Roseanna Lucinda Belmar Frederick Foss	Annie B. Piper Justice of the Peace
May 4	Stafford, N.H.	Sheila Antionette Lampron Clive Joseph Demmons	19 24	Marjorie Twombly Irwin Lampron Georgette Cote George M. Demmons Louise K. McDonald	Rev. M. Dean Roth Clergyman
June 14	Portsmouth, N.H.	Janet Elsie Smith Dennis J. Hartwell	21 20	Spencer C. Smith Dorothy L. Duffield James Hartwell Eva Brown	Rev. T. Joseph McDonough, Priest
June 21	Nottingham, N.H.	Barbara A. Layne Anthony J. Savage Marie A. Byrnes	20 43 24	Dexter Layne Pauline Mooney Anthony J. Savage Julia A. McCarthy James J. Byrnes Ruth A. Capauno	John A. Perkins Justice of the Peace

July	20	Newmarket, N.H.	Thomas Michael St. John	22	Albert St. John Blanche Prime Lucien Lavoie	Rev. Leo Nadeau Priest
July	26	Newfields, N.H.	Carmelle J. Lavoie James Walter Record Joyce Marie McGowen	18 21 18	Theresa Ouellette Louis F. Record Mary Hartshorn Royce McGowen Doris Jones	Robert O. Swanson Clergyman
July	27	Durham, N.H.	Gary Edward Chase Marsha McClaron	24 20	Willis Chase Mildred E. Twombly Rolph McClaron Lois M. Tuttle	Daniel Novotny Clergyman
July	30	Epping, N.H.	Frank Bernard Swain Alice J. Deraleau	67 67	Joseph E. Swain Mary J. Smith Timothy Jalbert Euphemia Belanger	Rev. Lewis A. Langvin Priest
Aug.	10	Northwood, N.H.	Robert Edward Stevens Deborah Fernald	21 21	Ralph E. Stevens Mary L. Mayo Frederick L. Fernald Elinor G. Sutherland	Rev. Hector LaMontagne Priest
Oct.	19	Fremont, N.H.	Robert Wymann Smith Helen Ruth Bateman	70 54	Daldry R. Smith Alice Harris Clarence C. Corliss Grace M. Brown	Rev. Alton P. Park Clergyman
Nov.	19	Nottingham, N.H.	David A. Hayes Joan Ellen Rose	20 18	Benjamin W. Hayes Edith True Loranzo M. Rose Virginia H. Fernald	Rev. Paul McMillan Clergyman

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Death	Place of Death	Name	Age	Father's Name	Mother's Name
1967					
Feb. 6	Belmont, Mass.	Robert Whitney Pierce, Jr.	16	Robert Whitney Pierce, Sr.	Doris R. G. Pierce
March 12	Exeter, N.H.	Elmer H. Holmes	71	Lewis Holmes	Ada Mae Tuttle
1968					
March 6	Wakefield, Mass.	Frank Ernest Belyea	67	Frank Belyea	Fannie Wood
May 8	Exeter, N.H.	Fred Gove	97	Samuel Gove	Sarah Fogg
May 20	Nottingham, N.H.	George Albert Manuel	62	Herbert Manuel	Ida Taylor
May 24	Exeter, N.H.	Joseph M. Twombly	57	Joseph Twombly	Harriett ? ? ?
May 31	Brentwood, N.H.	Alice Cilley	94	Nathaniel Harvey	Alice Ederly
June 14	Manchester, N.H.	Clifford Harvey Gorton	38	Clifford A. Gorton	Norma Harvey
July 21	Nottingham, N.H.	Gerrude M. Commander	64	Fred Dixon	Catherine Sandeen
Sept. 14	Togus, Me.	Herbert A. Dearborn	46	Bert Dearborn	Maude Allen
Dec. 31	Nottingham, N.H.	Mary Kelley Bosworth	70	John Kelley	Katherine O'Sullivan

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See serials shelf list

