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1999 ANNUAL REPORT
Town of Nottingham New Hampshire

REPORTS OF THE TOWN OF NOTTINGHAM, NH. FOR THE YEAR ENDING

DECEMBER 31, 1999

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Cover sketch drawn by resident Fred Foss.

**ELECTED OFFICIALS
FOR THE YEAR ENDING DECEMBER 31, 1999**

SELECTMEN

Brian M. Hathorn	Term Expires 2001
Judith E. Thibault	Term Expires 2002
Heidi C. Seaverns	Term Expires 2000

TOWN CLERK

Jean Eichhorn	Term Expires 2000
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TAX COLLECTOR

William Garnett	Term Expires 2002
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TOWN TREASURER

Lisa J. Stevens	Term Expires 2002
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TRUSTEE OF THE TRUST FUNDS

Bradford Batchelder	Term Expires 2001
Heidi L. Carlson	Term Expires 2002
Thomas E. Fernald	Term Expires 2000

SUPERVISORS OF THE CHECKLIST

Laura Clement	Term Expires 2004
Terry Delp	Term Expires 2000
Ednah A. Carlson	Term Expires 2002

MODERATOR

Frank Winterer	Term Expires 2000
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LIBRARY TRUSTEES

Joseph Colby	Term Expires 2002
Lillian Edelmann	Term Expires 2001
Priscilla Johnson	Term Expires 2000

CEMETERY TRUSTEES

Marge Carlson	Term Expires 2000
Peggy Ramstrom	Term Expires 2001
Joseph Unwin	Term Expires 2002

PLANNING BOARD

Kathy Bowse	Alternate
Larry Brannaka	Term Expires 2002
Jon Caron	Term Expires 2000
Ann S. Friend	Term Expires 2001
Andrea Lewy	Term Expires 2001
Thomas Papineau	Alternate
John Peterman	Alternate
Earle Rourke (CH)	Term Expires 2000
Grant Seaverns	Term Expires 2002
Brian Hathorn	Selectmen Representative

BUDGET COMMITTEE

Chester Batchelder	Term Expires 2000
Charles Brown	Term Expires 2002
Thomas DiNapoli (CH)	Term Expires 2000
Judith Doughty	Term Expires 2001
Philip Fernald	Term Expires 2001
Fred Howe	Term Expires 2001
Carl Olsson	Term Expires 2000
Ed Pigott	Term Expires 2002
Werner Sachs	Term Expires 2002
Judith Thibault	Selectmen Representative
Peter Rowell	School Bd Representative

BOARDS AND COMMISSIONS

ZONING BOARD OF ADJUSTMENT

Beverly Barney
Dorothy Nazarian
Joseph McGann
Earle Rourke Alternate
Joseph Walsh

CONSERVATION COMMISSION

Samuel Demeritt
Debra Ames Kimball
Joseph Michael
Mark West (Chair)
David Wickliffe

TOWN DIRECTORY

**FIRE/RESCUE DEPARTMENT
CHIEF GARY CHASE**

PO Box 68
Nottingham, NH 03290

FIRE AND RESCUE: EMERGENCY 911

FIRE DEPARTMENT BUSINESS: 679-5666

**POLICE DEPARTMENT
CHIEF PHILIP ENGLISH**

PO Box 265
Nottingham, NH 03290

POLICE: EMERGENCY 911

POLICE DEPARTMENT BUSINESS: 679-1506

Monday through Friday 8:00am to 4:00pm.

SELECTMEN'S OFFICE 679-5022

PO Box 114
Nottingham, NH 03290

Monday through Thursday 8:30am to 3:30pm
Friday 8:30 am to 12:00 Noon

**TOWN ADMINISTRATOR
Keith Trefethen**

**ROAD AGENT
John T. Fernald, Jr.**

**BUILDING INSPECTOR
Peter Rowell**

**HEALTH OFFICER
Peter Rowell**

**FOREST FIRE WARDEN
John T. Fernald, Jr.**

**RECREATION DIRECTOR
Grace Russell**

**ANIMAL CONTROL OFFICER
Tim Witham**

RECYCLING CENTER

942-5171

PO Box 114
Nottingham, NH 03290

HOURS OF OPERATION

RECYCLING CENTER

LANDFILL

Monday	CLOSED	CLOSED
Tuesday	11:00 am to 7:00 pm	11am - 7pm
Wednesday	9:00 am to 5:00 pm	CLOSED
Thursday	9:00 am to 5:00 pm	CLOSED
Friday	9:00 am to 5:00 pm	CLOSED
Saturday	9:00 am to 5:00 pm	9am - 5pm

PLANNING BOARD

679-9597

PO Box 114
Nottingham, NH 03290

Meetings: First and Third Wednesday of the month.
Secretary: Amy Stanton

ZONING BOARD OF ADJUSTMENT

679-9597

PO Box 114
Nottingham, NH 03290

Public Hearings: First Tuesday of the month as needed.
Secretary: Amy Stanton

OFFICE HOURS: SATURDAY 9:00 am to 1:00 pm

BUDGET COMMITTEE

PO Box 114
Nottingham, NH 03290

Meetings posted at the Town Hall.

Secretary: Amy Stanton

RECREATION DEPARTMENT

679-3435

PO Box 114
Nottingham, NH 03290

Monday and Friday 9:00 am to 12 noon
Wednesday 1:00 am to 3:00 pm

HISTORICAL SOCIETY

679-5739

Duke Delp, President

PO Box 241

Nottingham, NH 03290

BLAISDELL MEMORIAL LIBRARY

679-8484

PO Box 115

Nottingham, NH 03290

LIBRARY HOURS

Monday	2:00pm to 8:00pm
Tuesday	10:00am to 5:00pm
Wednesday	10:00am to 8:00pm
Thursday	10:00am to 5:00pm
Friday	10:00am to 4:00pm
Saturday	9:00am to 2:00pm

TOWN CLERK

679-9598

PO Box 114

Nottingham, NH 03290

Monday and Wednesday 4:00pm to 8:00pm
 Thursday and Saturday 9:00am to 1:00pm
 Tuesday 1:00pm to 5:00pm

TAX COLLECTOR

679-1630

PO Box 150

West Nottingham, NH 03291

Wednesday 7:00 pm to 9:00 pm
 Thursday and Saturday 9:00 am to 12 noon

BUILDING INSPECTOR

679-9597

PO Box 114

Nottingham, NH 03290

Monday & Friday BY APPOINTMENT
 Tuesday 8:00 am to 10:00 am & 2:30 pm to 4:30 pm
 Wednesday 1:30 pm to 4:30 pm

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:00AM to 7:00PM

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 NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 9TH DAY OF MARCH 1999 NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Article #1 thru Article #2 will be acted upon on Tuesday March 9, 1999 at the Nottingham Community Center from 8:00AM to 7:00PM.

Moderator Frank Winterer declared the polls open and the Town Meeting in session at 8:02 am, on March 9, 1999

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

The following Officers were elected for the Town of Nottingham:

OFFICE & TERM	WINNER	VOTE MARGIN
Selectman (3 years)	Judith E Thibault	260 to 119
Tax Collector (3 years)	William Garnett	354
Town Treasurer (3 years)	Lisa J Stevens	356
Supervisor of the Checklist (1 year)	Theresa A. Delp	235 to 89
Trustee of the Trust Funds (3 years)	Heidi Carlson	347
Library Trustee (3 years)	Joseph Colby	180 to 148
Cemetery Trustee(3 years)	Joseph Unwin	324
Cemetery Trustee(1 year)	Marjorie Carlson	342
Planning Board (3 years)	Larry Brannaka	230
	Grant Seaverns, Jr	276
Budget Committee(3 years)	Charles Brown	305
	Edward Pigott	251
	Werner Sachs	274
School Board (3 years)	Christopher Albert	207
	Peter E Rowell	231
School Board (2 years)	Hal Rafter	308
School Board (1 year)	Eleanor Russell	319
School Treasurer	vacant	

Jean A. Eckhorn

Moderator	Frank Winterer	321
School District Clerk	vacant	

Ballot item: Shall we adopt the provisions of RSA 40:13 to allow official voting on all issues before the Annual School District Meeting ? (by petition) Needs a 3/5 majority vote. 354 ballots cast; 3/5 = 212.

THIS ITEM PASSED - YES 219, NO 135

ARTICLE #2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI, Section A on Page 20, which now reads:

2. There shall be between the property line and any building, a minimum distance of fifty (50') feet, twenty (20')feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage (03/08/94), in all directions. Special exceptions to this ordinance may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') be permitted for habitable structures or nonhabitable structures of fifty (50') square feet in area or greater:

- a) whether the goal set forth in NH RSA 674:17 1 will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted, and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

2. There shall be between the property line, water's edge ("reference line" as described in RSA 483-B:4 XVII), and any building, a mimimum distance of fifty (50') feet, twenty (20')feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage (03/08/94), in all directions. Special exceptions to this ordinance may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less

Frank A. Eckhart

than twenty (20') be permitted for habitable structures or nonhabitable structures of fifty (50') square feet in area or greater:

- a) whether the goal set forth in NH RSA 674:17 1 will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE 2 PASSED BY BALLOT VOTE: YES 233 TO NO 107

Motion was made at 8:24 pm, by Ednah Carlson, seconded by Rev. Neil R Eichhorn and voted unanimously in the affirmative to adjourn the meeting until 10:00 am on Saturday March 13, 1999, at the Nottingham Elementary School.

The meeting was reconvened and called to order by Moderator, Frank Winterer at 10:03 am, on March 13, 1999.

Gary Chase, Fire Chief, and Heidi Carlson presented an appreciation award to John Fernald who is stepping down from his administrative positions as Deputy Chief in the Fire and Rescue Squad. John Fernald responded, "I wasn't expecting this...but I thank the department a great deal. I always believed that when you join an organization you get much more than you give."

Carl Olsson rose and asked that those present, "join me in thanking Earle Rourke for his dedicted years of service on the Budget Committee.

Non residents Keith Trefethen and Mark Gearreald were voted the right to speak during the town meeting.

The assembly was lead in the Pledge of Allegiance by the Nottingham Boy Scouts.

ARTICLE # 3 To see if the town will vote to raise and appropriate the sum of Three Hundred and Twenty Thousand Dollars \$320,000.00 for the purpose of remodeling and expanding the Blaisdell

Frank R. Winterer

Memorial Library. \$320,000.00 of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (2/3 Ballot Vote Required. The Selectmen & Budget Committee recommend this appropriation.

Rev. Neil Eichhorn moved, seconded by Heidi Seaverns that the town raise and appropriate \$320,000.00 for the remodeling and expansion of th Blaisdell Memorial Library. Heidi Seaverns added that the Selectmen recommended the article so it could come to a vote of the people.

Library Trustee, Jackie Lehoulier presented reasons for the space needs and architect, Ted Gladu added that he had "tried to utilize the present building as much as possible", to provide a "basic bones, no frills, building which integrates into the nature of the Nottingham down-town".

After extensive discussion the question was called and the polls opened. There were 230 ballots cast.

Article #3 passed YES 157; NO 72

ARTICLE #4: To see if the town will vote to authorize the selectmen to enter into a three year purchase agreement with Tasker Realty Development, LLC of Northwood, NH for the purpose of purchasing a 33 acre Gravel Pit off of Smoke St, and to raise and appropriate \$100,000.00 in payment for this purpose. Total cost to the town over a three year period will be \$415,000.00 (2/3 majority ballot vote required) The Selectmen and Budget Committee recommend the appropriation.

Article 4 was moved by Brian Hathorn and seconded by Heidi Seaverns. It was moved seconded and passed to amend Article 4 to read: To see if the town will vote to authorize the selectmen to enter into a three year purchase agreement with Tasker Realty Development, LLC of Northwood, NH for the purpose of purchasing a 33 acre Gravel Pit off of Smoke St, and to raise and appropriate \$100,000.00 in first year payment for this purpose. Total cost to the town over a three year period will be \$415,000.00 (2/3 majority ballot vote required) The Selectmen and Budget

Jan A. Eichhorn

Committee recommend the appropriation.

Extensive discussion followed including requests for how many yards of sand were estimated to be in the 33 acre lot (310,000 cubic yards), how long was it expected to last (22-30 years) and who would be responsible for the reclamation plans (the Town).

The question was called by Moderator Frank Winterer. There were 174 ballots cast (2/3 = 115)

Article 4 passed: YES 116, NO 58

Jon Caron moved to invoke RSA 40:10 on Article 3. Seconded by Caroline Caron, Passed by card vote.

ARTICLE #5: To see if the Town will vote to authorize the selectmen to enter into a long term lease/purchase agreement in the amount of 95,923.10 payable over a term of 7 years at a rate of \$13,703.30 per year to purchase a new front end loader for the highway department and to raise and appropriate the sum of \$16,403.30 for the first years payment which includes \$2700.00 paid for an extended warranty for that purpose. 2/3 majority ballot vote required. Selectmen and Budget Committee recommend this appropriation.

Article 5 was moved by Brian Hathorn and seconded by Heidi Seaverns.

There were 156 ballots cast (2/3 = 104)

Article 5 passed - Yes 123, NO 32

Gail Rondeau moved to invoke RSA 40:10 on Article 4. Jon Caron seconded. It was invoked by Moderator Frank Winterer based on a show of voter cards

Judith Thibault moved to consider Article 19 next, out of order, because the Town Lawyer was present in the hall. Heidi Seaverns seconded and the issue passed by show of voter cards

ARTICLE #19 To see if the town will vote to instruct the selectmen to accept the 1995 payment of taxes from Don Lee and return title to the "Lee Farm", located at 229 Mill Pond Road, to Don Lee. (This article by petition).

Mary Bonser moved to accept the Article as written. John Terninko seconded. The amount of the 1995 taxes was established as

John A. Eckhorn

\$4508.64

Judith Thibault moved to amend the article to read "\$57,429.05 due by September 1, 1999". Seconded by Heidi Seaverns. The town lawyer spoke to the issue and deliniated the \$57,429.05 as: 3 years of taxes (20,937.12), property cleanup costs (9809.75), police costs (381.25), septic tank pumping (260.00), backhoe expenses (100.00), legal expenses (1282.80), plus a 15% of the property value special assessment allowed by law (RSA80a;90 June 29, 1998).

Mary Bonser presented a properly prepared request for a written ballot.

John Terninko commented that a fair amount would be \$20,937.12, representing actual taxes and fees, and that the other amounts should be a separate issue.

After lengthy discussion Linda Fernald asked the Selectmen if they were willing to reduce the dollar amount of the amendment to \$20,937.12. No answer was given.

The question was called and Thibault's amendment to the article passed Yes 79 No 56.

Terry Bonser moved to amend the amended article to \$20,973.12, the amount of the actual taxes for 95, 96, 97 and 98. Seconded by Mary Bonser. The amendment to the amendment was voted down No, 91 Yes, 83 and the amount went back to \$57,429.08

Judith Thibault, Chair of the Selectmen moved, "THAT THE TOWN AUTHORIZE THE SELECTMEN TO ALLOW, UNTIL SEPTEMBER 1,1999, DON LEE TO REDEEM HIS FORMER PROPERTY IN RETURN FOR PAYMENT OF ALL BACK TAXES, INTERESTS AND COSTS AS DEFINED BY STATE LAW, NH RSA 80:90, NOW AMOUNTING TO 32,770.92 AND CONTINUING."

This figure was seconded by Sandra Jones. Mary Bonser agreed to withdraw her request for a written ballot

THE AMENDED ARTICLE PASSED BY CARD VOTE

ARTICLE #6 To see if the town will vote to raise and appropriate the sum of \$1,280,812.00 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) The Selectmen do not recommend this appropriation. The Budget Committee recommends this appropriation.

Jean A. Eckman

The Motion was made by Heidi Seaverns and seconded by Judith Thibault.

It was agreed by consensus to cover line items where there was a dispute between requested and recommended budget amounts, but to forego a line-by-line discussion.

Fred Howe moved to increase the Planning and Zoning Line by \$1000 to \$7950 for a workshop presented by the Extension Service.

Heidi Seaverns moved to amend line 4311 downward by \$10,000 which represents sand. This was done because the Town had already voted to buy the Smoke Street sand pit.

The final amended budget amount was established at \$1,271,812.00 by the Selectmen.

Moderator, Frank Winterer called the question.

ARTICLE 6 PASSED BY CARD VOTE

ARTICLE #7 To see if the town will vote to raise and appropriate the sum of \$66,000 for highway construction and reconstruction on certain sections of Smoke Street. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 1999 fiscal year, whichever occurs earlier. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The article was moved by Judith Thibault and seconded by Brian Hathorn

ARTICLE 7 PASSED BY A MODERATOR DECLARED CARD VOTE

ARTICLE #8 To see if the town will vote to raise and appropriate the sum of \$14,000 for construction and reconstruction of Smoke Street, and also authorize the withdrawal of \$14,000 from the previously established Smoke Street Road Improvement Fund. This withdrawal will dissolve the fund. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The Article was moved by Rev. Neil R. Eichhorn and seconded by Grace Russell

ARTICLE 8 PASSED BY CARD VOTE

ARTICLE #9 To see if the town will vote to raise and appropriate

Frank A. Eichhorn

the sum of \$20,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

The Article was moved by Werner Sachs and seconded by Grant Seaverns, Jr

ARTICLE 9 PASSED BY CARD BALLOT

ARTICLE # 10 To see if the town will vote to raise and appropriate the sum of \$50,000 to begin the removal of incinerator ash from the Nottingham Recycling Center. The existing pile has ash which has been stockpiled for 25 years. Department of Environmental Services Solid Waste Rules require that this ash must be deposited in a lined landfill. The requested \$50,000 will begin the process of removal. (Majority Vote Required) The Selectmen and Budget Committee recommend this appropriation.

The article was moved by Heidi Seaverns and seconded by Judith Thibault.

Christopher Albert moved to amend the article to read:
To see if the town will vote to raise and appropriate the sum of "\$50,000 to begin the process of containing and/or removing the incinerator ash, complete ongoing hydraulic studies, continue groundwater sampling from existing monitoring wells, and prepare preliminary plans and cost analysis for the closure of the Nottingham Landfill and Incinerator Ash from the Nottingham Recycling Center. The existing pile has ash which has been stockpiled for 25 years. Department of Environmental Services Solid Waste Rules require that this ash must be deposited in a lined landfill. The requested \$50,000 will begin the process of removal. (Majority Vote Required) The Selectmen and Budget Committee recommend this appropriation.

The amendment passed by card vote. An amendment to the amendment was moved by John Peterman that it be time sensitive and all studies be completed by the end of 1999. After being seconded by Jon White, this amendment was defeated by card vote

THE AMENDED ARTICLE 10 PASSED BY CARD VOTE

ARTICLE #11 To see if the town will vote to raise and appropriate the sum of \$10,000 for the purpose of replacing hoses and nozzles for the Fire Department. (Majority Vote Required) The Selectmen

Grant Seaverns

and Budget Committee recommend this appropriation.

Heidi Carlson moved the article. It was seconded by Frank Case.

ARTICLE 11 PASSED BY CARD VOTE

ARTICLE # 12 To see if the town will raise and appropriate the sum of \$8000 for the removal and replacement of the Underground Fuel Oil Tank located at the Nottingham Community Center/Town Office. (Majority Vote Required) The Selectmen and the Budget Committee recommend this appropriation.

The Article was moved by Francis White and Seconded by Grant Seaverns, Jr.

ARTICLE 12 PASSED BY SHOW OF CARDS

ARTICLE #13 To see if the town will vote to raise and appropriate the sum of \$17,936 in support of the following social service agencies in the following amounts.

Rural District Visiting Nurse Assoc	\$3,989
Lamprey Health Care	\$2,750
Seacoast Mental Health	\$ 500
Seacoast Hospice	\$ 750
Child & Family Services	\$ 800
Richie McFarland Childrens Center	\$ 825
Sexual Assault Support Services	\$ 566
A Safe Place	\$ 500
Aids Response Seacoast	\$ 500
Seacoast Big Brothers/Big Sisters	\$ 810
RSVP	\$ 100
Rockingham County Community Action	\$4,093
Rockingham County Nutrition	\$ 380
Area Homemakers Aid	\$1,400

(Majority Vote Required)

The Selectmen & Budget Committee recommend this appropriation.

Article 13 was moved by Rev Neil R Eichhorn and seconded by Werner Sachs.

A motion was presented by Eleanor Russell to amend the article by adding a challenge pledge to the 8 other towns serviced by the Rural District Visiting Nurses Association to raise \$10,000 in the year 2000. Town Administrator, Keith Trefethen questioned the appropriateness of voting the amount now and then encumbering it for the year 2000. The Challenge Pledge was removed by Eleanor Russell until the last item in the warrant.

Jean A. Eichhorn

Caroline Caron moved the article which was seconded by Grant Seaverns, Jr.

ARTICLE 13 PASSED BY CARD VOTE

ARTICLE #14 To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Construction of a Fire Department Sub-Station on Route #4 and to raise and appropriate the sum of \$17,067.00 to be placed in this fund. This Capital Reserve Fund will be funded in an equal amount to the money awarded as a result of a settlement agreement in the Mendums Landing Subdivision Case and was set aside for the establishment of a Fire Department Sub-Station on Route #4. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Werner Sachs moved Article 14 as read. It was seconded by Grant Seaverns, Jr.

Judith Thibault moved to amend Article 14 to read: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Construction of a Fire Department Sub-Station on Route #4 and to raise and appropriate the sum of \$17,220.53. This sum to come from Fund Balance (surplus) for year ending 12/31/98. Generated as a result of Litigation involving Frost Lots, Inc and no amount to be raised from taxation. "

The question was called.

THE AMENDED ARTICLE 14 WAS PASSED BY CARD VOTE

ARTICLE #15 To see if the town will vote to accept the following as a public highway.

A certain tract of land, situated on Stevens Hill Road, Town of Nottingham, State of New Hampshire Parcel A and B as shown on plan of "One Lot Subdivision of land known as Tax Map 52, Lot 6 owned by Robert E. & Deborah F. Stevens, situated along Stevens Hill Road, Nottingham, New Hampshire" prepared by Knight Hill Land Surveying Services, Inc. Said plan to be recorded in the Rockingham County Registry of Deeds with said Parcel A & Parcel B to be deeded to the town.

Jon Caron moved the Article as written. Brian Hathorn seconded the motion.

Jean A. Euckhorn

Chris Albert suggested considering Articles 15 and 16 in one vote. Brian Hathorn recommended the action. Jon Caron moved to combine Articles 15 and 16. The motion was seconded by Rev Neil R Eichhorn.

ARTICLE #16 To see if the town will vote to accept the following as a public highway.

A certain parcel of land consisting of .0719 acres more or less situate in Nottingham, County of Rockingham, State of New Hampshire shown as Parcel A on plan entitled subdivision prepared for Herbert N. Quigley situated in the Town of Nottingham, N.H. Scale, 1" = 100' dated August 12, 1998 and recorded in the Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

After brief discussion a vote was called on Articles 15 and 16

ARTICLES 15 AND 16 PASSED BY CARD VOTE

ARTICLE #17 To see if the town will vote to accept the following as a public highway.

A certain tract of land situated in Nottingham, County of Rockingham, State of New Hampshire shown on a Boundary Adjustment Plan and Subdivision of Elizabeth A. Smith prepared by Orvis/Drew LLC Plan # OD 716. All land within 25 feet of the centerline of Flutter Street and Deerfield Road in the Town of Nottingham, County of Rockingham, State of New Hampshire. Said plan to be recorded at the Rockingham County Registry of Deeds. Under said strip of land along Flutter Street and Deerfield Road of variable width to be deeded to the town.

Larry Brannaka moved the article and Lisa Stevens seconded the motion.

ARTICLE 17 PASSED BY CARD VOTE

ARTICLE #18 To see if the town will vote to accept the following as a public highway.

A certain tract of land situate in the Town of Nottingham, County of Rockingham, State of New Hampshire, off Cooper Hill Road and being shown as Nielson Road (Parcel A) on a plan entitled "Subdivision Plan Theodore Gladu & Gary Ray, Cooper

Jan A. Eichhorn

Hill Road and Nielson Road, Nottingham New Hampshire, February 12, 1997, Job No. 96161, Scale 1" = 50', said plan to be recorded in Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

Jon Caron moved the article and Grant Seaverns, Jr seconded it.

Paul Auger spoke to the article. He was opposed to it because there was no public turnaround with a radius of 75' from the centerline proposed with the plans. and because 2 additional driveways are proposed which would increase the usage by 50%. He requested a figure of what it would cost to build 800 feet of new road.

Jon Caron, vice-chair of the Planning Board spoke to the article and noted that the 800' strip of land being deeded was a requirement of the subdivision allowed by the Planning Board.

John Fernald Road Agent answered Mr. Auger with an estimated cost of \$30 per foot of road, or \$24,000.00 to build 800' of new road

Mr. Auger objected to the proposed article on his contention that Neilson Rd is a private Road and the costs should be bourn by the owners.

Heidi Seaverns spoke of a title search which had showed that Neilson Rd is indeed public, not private.

Allan Hewitt (resident of Neilson Rd) asked why the taxpayers should be expected to pay for what benefits only real estate agents and owners.

Larry Brannaka (member of the Planning Board) noted that the town was only being asked to accept the land to enable upgrading of the road in the future.

The question was called.

ARTICLE 18 PASSED BY CARD VOTE

ARTICLE #20 To see if the town will vote to raise and appropriate the sum of \$3,000 to fund the printing and mailing of a bi-monthly information newsletter that will be sent to all Nottingham households. This Newsletter would be compiled by volunteers and will not include any opinion pieces. (This article by petition) The Budget Committee does not recommend this appropriation.

Jean A. Eckhart

The article was moved by Rhoda Capron and seconded by Carrie Caron.

ARTICLE 20 PASSED BY CARD VOTE

ARTICLE #21 To Transact any other business which may legally come before this meeting.

A formal Thank You was issued to Mr. Keeney for his part in obtaining and setting up the new sound system which enabled everyone present to hear the proceedings well.

A motion was presented by Eleanor Russell to raise \$10,000, in the year 2000, as the Town's portion of a challenge pledge the Town will issue to the 8 other towns serviced by the Rural District Visiting Nurses Association. Said funds would benefit the RDVNA, and be in addition to the usual budget request presented by the RDVNA.

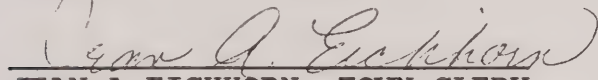
A CARD VOTE IN THE AFFIRMATIVE WAS MADE TO PLEDGE THE FUNDS IF THE OTHER TOWNS ACCEPTED THE CHALLENGE

Jean Eichhorn requested that the Selectmen renegotiate the contract with Media One because they have no plans to upgrade Nottingham's wiring to allow internet access. John Terninko noted that he also has been calling the company and has received various answers including, 2 years from now. Keith Trefethen stated that we are in a 20 year contract with Media One. Jean Eichhorn then asked that the Selectmen bring pressure to bear to facilitate the wiring upgrade.

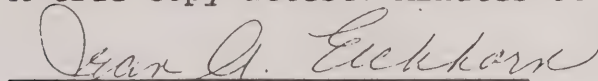
Jon Caron moved to adjourn the meeting. It was seconded by Rev. Neil R Eichhorn.

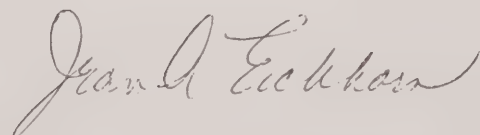
Frank Winterer, Moderator, declared the meeting adjourned at 5:40 pm.

RESPECTFULLY SUBMITTED,


JEAN A EICHHORN, TOWN CLERK

A true copy attest: Minutes of the March 3 & 13, 1999 Town Meeting


JEAN A EICHHORN, TOWN CLERK



1999 APPROPRIATIONS

	APPROPRIATED	SPENT
EXECUTIVE	\$ 84186.00	\$ 81704.11
FINANCIAL	\$ 58568.00	\$ 55194.91
E/R/V	\$ 29010.00	\$ 26020.52
CEMETERIES	\$ 5000.00	\$ 5000.00
THOB	\$ 48299.00	\$ 50847.54
PLANNING/ZONING	\$ 7950.00	\$ 6032.77
LEGAL	\$ 20000.00	\$ 16422.71
REGIONAL PLANNING	\$ 2286.00	\$ 2286.00
PROPERTY APPRAISAL	\$ 9500.00	\$ 8774.45
POLICE	\$251397.00	\$245960.58
FIRE/RESCUE	\$ 88452.00	\$ 84250.37
BUILDING INSPECTOR	\$ 35400.00	\$ 36340.69
HIGHWAY	\$194220.00	\$189622.86
SHIM/SEALCOAT	\$ 70000.00	\$ 70027.47
SOLID WASTE	\$ 79613.00	\$ 80873.45
ANIMAL CONTROL	\$ 3090.00	\$ 3090.00
WELFARE	\$ 11300.00	\$ 6327.32
LIBRARY	\$ 49084.00	\$ 47394.54
RECREATION	\$ 35518.00	\$ 33332.17
CONSERVATION	\$ 850.00	\$ 255.00
HISTORICAL SOCIETY	\$ 300.00	\$ 221.66
INSURANCE	\$ 52000.00	\$ 48281.80
TOTALS	\$1136023.00	\$1098260.92

1999 SPECIAL APPROPRIATIONS

	APPROPRIATED	SPENT
SA # 3 LIBRARY RENOVATION	\$320,000.00	\$92,284.14
SA # 4 GRAVEL PIT	\$100,000.00	\$2,925.80
SA # 5 LOADER LEASE/PURCHASE	\$16,403.30	\$16,361.00
SA # 9 C.R.F. HIGHWAY TRUCK	\$20,000.00	\$20,000.00
SA #10 ASH PILE	\$50,000.00	\$0
SA #11 HOSES & NOZZLES FIRE	\$10,000.00	\$10,000.00
SA #12 UNDERGROUND TANK REM.	\$8,000.00	\$8,000.00
SA #13 SOCIAL SERVICE AGENCIES	\$17,963.00	\$17,963.00
SA #20 COMMUNITY NEWSLETTER	\$3,000.00	\$2,155.75
TOTALS	\$545,366.30	\$169,689.69

1999 REVENUES

	ESTIMATED	RECEIVED
LAND USE CHANGE TAX	\$25,000.00	\$6,100.00
TIMBER TAXES	\$20,000.00	\$19,171.59
INTEREST-PENALTIES-TAXES	\$85,000.00	\$83,559.00
EXCAVATION TAX	\$0.00	\$887.00
EXCAVATION ACTIVITY TAX	\$0.00	\$10,024.00
MOTOR VEHICLE PERMITS	\$370,000.00	\$441,369.00
BUILDING PERMITS	\$18,000.00	\$21,812.00
MARR-BOATS-DOGS	\$8,000.00	\$9,944.00
COPS GRANT-FEDERAL	\$47,256.00	\$23,249.00
SHARED REVENUES	\$52,000.00	\$31,744.00
ROOMS-MEALS	\$40,000.00	\$61,524.00
HIGHWAY BLOCK GRANT	\$78,694.00	\$78,694.00
STATE/FEDERAL FOREST	\$7,500.00	\$7,222.00
STATE EDUCATION-ADMIN. FEES	0	\$12,000.00
FOREST FIRE REIMBURSEMENT	0	\$525.00
INCOME FROM DEPARTMENTS	\$20,000.00	\$22,250.00
CEO-DEERFIELD		\$23,026.00
SALE OF TOWN PROPERTY	\$15,000.00	\$88,329.00
INTEREST ON INVESTMENT	\$35,000.00	\$41,302.00
OTHER	\$87,067.00	\$38,850.00
TOTALS	\$908,517.00	\$1,021,582.00

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

1999 Tax Rate Calculation

Town/City of:	NOTTINGHAM		Tax Rates
Appropriations	1,914,399		
Less: Revenues	1,208,089		
Less: Shared Revenues	13,218		
Add: Overlay	100,617		
War Service Credits	30,500		

Net Town Appropriation	824,209		
Special Adjustment	0		

Approved Town/City Tax Effort	824,209		
Municipal Tax Rate			3.88
-- School Portion --			
Net Local School Budget	5,078,967		
Regional School Apportionment	0		
Less: Adequate Education Grant	(1,496,243)		
State Education Taxes	(1,237,722)		

Approved School(s) Tax Effort	2,345,002		
School Tax Rate			11.05
State Education Taxes			
Equalized Valuation(no utilities) x 187	\$6.60		
		1,237,722	
Divide by Local Assessed Valuation (no utilities) 208,833,549			5.93
Excess State Education Taxes to be Remitted to State	0		

-- County Portion --			
Due to County	204,982		
Less: Shared Revenues	(3,609)		

Approved County Tax Effort	201,373		
County Tax Rate			0.95
Combined Tax Rate			<u>21.81</u>
Total Property Taxes Assessed	4,608,306		
Less: War Service Credits	(30,500)		
Add: Village District Commitment(s)	0		
Total Property Tax Commitment	<u>4,577,806</u>		

Andrew M. Reed

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax	208,833,549	5.93
All Other Taxes	212,211,758	15.88
		<u>4,608,306</u>

DETAILED PROPERTY LIST
 Sequenced by Taxpayer Name - Range: First to Last
 Detail Lines Included = No Additional Detail
 Deleted Bill Codes = *** All Bill Codes *** Codes =

Land & Building Assessment Totals

Use Description & Code	Land				Buildings				Combined Totals
	Parcels	Properties	Acres	Assessments	Parcels	Properties	Assessments		
Land in Current Use	CURR	658	364	17,914.73	1117456.00	0	0	0.00	1117456.00
Land, Conservation Assessment	CSRV	0	0	0.00	0.00	0	0	0.00	0.00
Mature Wood/Timber	WOOD	0	0	0.00	0.00	0	0	0.00	0.00
Mobile/Manufactured Home	MOHM	0	0	0.00	0.00	75	75	1962500.00	1962500.00
Residential	RESO	1,771	1,771	5,630.24	76920300.00	1,402	1,402	125310700.00	202117000.00
Commercial	COMM	16	16	397.29	1522600.00	20	20	3340400.00	4863000.00
Industrial	INDU	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Water	UMTR	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Gas	UGAS	9	9	77.30	873000.00	9	0	0.00	873000.00
Utility, Electric	UELC	0	2	0.00	3378209.00	0	0	0.00	3378209.00
Utility, Oil	UOIL	0	0	0.00	0.00	0	0	0.00	0.00
Non-Taxable	NTAX	59	59	5,304.33	25722200.00	25	25	4947400.00	30670600.00
Invalid/Undefined Codes		0	0	0.00	0.00	0	0	0.00	0.00
Totals		2,515	2,221	29,323.90	109442665.00	1,612	1,612	135569000.00	245011665.00

Land Under Current Use : At Current Use Value 1,117,456.00
 Land Not Under Current Use : At Full Value 108,325,209.00
 Total Land : Combined Value 109,442,665.00
 Total Building : At Full Value 105,569,000.00
 Total Valuation Before Exemptions : Land and Building 215,011,665.00
 Non Taxable Exemptions : Land and Building; 30,670,600.00
 Total Taxable Valuation : Land and Building; 214,341,065.00

D E T A I L E D P R O P E R T Y L I S T
 Sequenced by Taxpayer Name - Range: First to Last
 Detail Lines Included = N: Additional Detail
 Selected Bill Codes = *** All Bill Codes *** Codes =

Exemptions and Tax Credit Totals

Exemption Description & Code		Frequency	Total Value	Tax Credit Description & Code		Frequency	Total Value
Blind	BLIND	3	45,000.00	Paraplegic	PARAPL	0	0.00
Elderly Exemption	ELO	20	1,000,000.00	Disabled Veteran	VETDPL	3	11,200.00
Handicapped	HANDIC	2	20,000.00	War Service Credit	VETRES	100	10,000.00
Permanently Disabled	DISABL	4	150,000.00	Other Credit -Solar	SOLAR	0	0.00
Solar / Windpower	ENERGY	0	0.00	Wood Heating Energy	WOOD	0	0.00
School Din/Dorm/Kitchen	KITCHN	0	0.00	Other Tax Credits	OTHERS	0	0.00
Water/Air Pollution Ctl	POLCTL	0	0.00				
Wood Heating Energy	WOOD	0	0.00				
Invalid,Undefined Exemption		0	0.00	Invalid/Undefined Credits		0	0.00
Total of Exemptions			1,255,000.00	Total of Tax Credits			20,500.00
Unapplied Exemptions			4,000.00	Unapplied Tax Credits			17.10
Net Valuations after Exemptions			210,000,000.00	Gross Tax before Tax Credits			1,647,401.07
				Net Tax Due After Tax Credits			4,616,994.37
				Late Inventory Penalty Levied			0.00
				Total Amount Due			4,616,994.37

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF NOTTINGHAM IN ROCKINGHAM COUNTY
TELEPHONE # 603 679-5022

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

[Signature]
[Signature]
[Signature]

Check One: Selectmen Assessors

Date OCTOBER 8, 1999

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Revised 1999

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septics & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES I.A.-I.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4		17914.734	\$ 1115,049	
A. Current Use (At Current Use Values) (RSA 79-A)				
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$ 0	
C. Residential		5629.144	\$ 76,829,400	
D. Commercial/Industrial		397.290	\$ 1,522,500	
E. Total of Taxable Land (A, B, C & D)		23941.168	\$ 79,466,949	
F. Tax Exempt & Non-Taxable (\$ 25,723,200)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$ 125,318,700	
A. Residential				
B. Manufactured Housing as defined in RSA 674:31			\$ 1,962,500	
C. Commercial/Industrial			\$ 3,340,400	
D. Total of Taxable Buildings (A, B & C)			\$ 130,621,600	
E. Tax Exempt & Non-Taxable (\$ 4,947,400)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES			\$ 3,378,209	
A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)				
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)			\$ 213,466,758	
6. Improvements to Assist Persons with Disabilities (Number 2) \$ 10,000 RSA 72:37-a			\$ 20,000	
7. School Dining/Dormitory/Kitchen Exemption (Number) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)			\$	
8. Water/Air Pollution Control Exemption (Number) \$ RSA 72:12-a			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 213,446,758	
10. Blind Exemption RSA 72:37 (Number 3) \$ 15,000			\$ 45,000	
11. Elderly Exemption (Number 20) \$ 51,500 RSA 72:39, 72:43-b, 72:43-f & 72:43-h			\$ 1,030,000	
12. Disabled Exemption (Number 4) \$ 40,000 RSA 72:37-b			\$ 160,000	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$ 1,235,000	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 212,211,758	
19. Less Public Utilities (Item 3A)			\$ 3,378,209	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 208,833,549	

CURRENT USE REPORT - RSA 79-A			
	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	658.710	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	15,688.034	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
UNPRODUCTIVE LAND	1,567.990	****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CURRENT USE	
TOTAL	17,914.734	TOTAL # OF PARCELS IN CURRENT USE 657	

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B			
	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.



GRZELAK AND COMPANY, P. C.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified
Public Accountants (AICPA)
New Hampshire Society of
Certified Public Accountants
AICPA Division for CPA Firms—
Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 1998, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

Governmental Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue in order for financial statements to be prepared in conformity with generally accepted accounting principles. Such required disclosures include: any significant amount of resources committed to make computer systems and other electronic equipment year 2000-compliant; a general description of the year 2000 issue, including a description of the stages of work in process or completed as of the end of the reporting period to make computer systems and other electronic equipment critical to conducting operations year 2000-compliant; and the additional stages of work necessary for making the computer systems and other electronic equipment year 2000-compliant.

The Town of Nottingham has omitted such disclosures. We do not provide assurance that the Town is or will be year 2000 ready, that the Town's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town does business will be year 2000 ready.

In our opinion, except for the omission of the information discussed in the three preceding paragraphs, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 1998, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.



GRZELAK AND COMPANY, P.C., CPA's

Laconia, New Hampshire

February 22, 1999

Exhibit A
TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of December 31, 1998

	<i>Governmental Fund Types</i>		<i>Fiduciary Funds</i>	<i>Account Groups</i>	<i>TOTALS</i>
	<i>General Fund</i>	<i>Special Revenue Funds</i>	<i>Trust and Agency Funds</i>	<i>General Long-Term Debt</i>	<i>Memo Only</i>
ASSETS					
Cash and Cash Equivalents	\$ 328,408	\$ 35,841	\$ 17,996		\$ 382,245
Investments	1,531,576	37,274	100,167		1,669,017
Taxes Receivable	829,540	-	-		829,540
Allowance for Doubtful Accounts	-	-	-		-
Due from Other Governments	-	-	-		-
Due from Other Funds	-	1,314	17,221		18,535
Other Assets	-	-	-		-
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations				\$ 1,775,497	1,775,497
TOTAL ASSETS	\$ 2,689,524	\$ 74,429	\$ 135,384	\$ 1,775,497	\$ 4,674,834
LIABILITIES					
Accounts Payable	\$ -	\$ -	\$ -		\$ -
Due to Other Governments	-	-	-		-
Due to School District	2,457,357	-	-		2,457,357
Due to Other Funds	18,535	-	-		18,535
Other Current Liabilities	-	-	-		-
Capital Lease Obligations	-	-	-	\$ 102,790	102,790
Compensated Absences	-	-	-	30,707	30,707
Landfill Closure Costs	-	-	-	1,642,000	1,642,000
TOTAL LIABILITIES	\$ 2,475,892	\$ -	\$ -	\$ 1,775,497	\$ 4,251,389
FUND EQUITY					
Investment in Fixed Assets					
Fund Balance					
Reserved					
Encumbrances	9,100	-	-		9,100
Continuing Appropriation	11,536	-	-		11,536
Endowments	-	-	27,105		27,105
Unreserved					
Designated	-	-	-		-
Undesignated	192,996	74,429	108,279		375,704
TOTAL FUND EQUITY	213,632	74,429	135,384	-	423,445
TOTAL LIABILITIES AND FUND EQUITY	\$ 2,689,524	\$ 74,429	\$ 135,384	\$ 1,775,497	\$ 4,674,834

BRADLEY'S SIMPLIFIED RULES OF PROCEDURE FOR
NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. The moderator will insure that the contents of all motions are fully understood.
5. Voting will be by:
 - A. Voter Cards
 - B. Secret Ballot requiring:
 1. The signatures of five (5) registered voters if requested prior to a vote, or
 2. That seven (7) registered voters stand and request a secret ballot after vote.
6. Results of all votes will be announced by the moderator.
7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.
8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE**

The Polls will be open from 8:00AM to 7:00PM

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 NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 14TH DAY OF MARCH NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Article #1 thru Article #4 will be acted upon on Tuesday March 14, 2000 at the Nottingham Community Center from 8:00AM to 7:00PM.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section c on Page 12, which now reads:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment involving provision or sale of goods and/or services. A home occupation is incidental to the primary use of the property as a residence.
2. INTENT: The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.
3. MINOR HOME OCCUPATION is a home occupation in which no persons other than members of the family residing on the premises are engaged in the occupation, which has no visible exterior evidence of the conduct of the occupation, which does not create a need for off-street parking beyond normal dwelling needs, which does not generate additional traffic. Minor home occupations shall not require a permit.

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not exceeding two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.
5. CRITERIA FOR A MAJOR HOME OCCUPATION
 - a. Employees - Not more than one non-resident of the home may be employed in the home occupation.
 - b. Signs - One unlit sign may be displayed, which shall measure no more than two square feet.
 - c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.
 - d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
 - e. Parking - There shall be no parking on the public way.
6. APPLICATION PROCESS: The application for a major home occupation shall be via a Public Hearing held by the Planning Board and full notification of abutters.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment. A home occupation is incidental to the primary use of the property as a residence.

2. INTENT: The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.

3. MINOR HOME OCCUPATION is a home occupation, which meets the following criteria:
 - a. Employees - No persons other than members of the family residing on the premises are engaged in the occupation, on site.
 - b. Signs - No sign is allowed.
 - c. Residential appearance - There shall be no exterior evidence of the conduct of the home occupation.
 - d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
 - e. Traffic - The home occupation shall not generate additional traffic and there shall be no parking on the public way.

A minor home occupation requires a completed application but shall not require a public hearing.

4. MAJOR HOME OCCUPATION is a home occupation in which meets the following criteria:
 - a. Employees - Not more than one person, other than members of the family residing on the premises, are engaged in the occupation, on site.
 - b. Signs - Not more than one unlit sign may be displayed, which shall measure no more than two square feet, in accordance with the sign ordinance.
 - c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be

permitted.

- d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
- e. Parking - There shall be no parking on the public way.

A major home occupation requires a completed application and shall require a public hearing along with the notification of abutters.

- 5. APPLICATION PROCESS: An application, filed by the applicant with the Planning Board, is required for any home occupation and must be filed prior to the start of the home occupation. Acceptance or denial of this application by the Planning Board will be forwarded by letter to the applicant.

6. RENEWAL PROCESS: Renewal of the approved home occupation is required annually. The Planning Board will provide to the owner of the home occupation the renewal application, with a self-addressed return envelope, for completion. The home occupation owner shall complete the renewal application with the present state of the home occupation and provide the application back to the Planning Board by the established due date.

ARTICLE 3: Are you in favor of adoption of amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

V. OUTDOOR LIGHTING ORDINANCE

STATEMENT OF NEED AND PURPOSE

The intent of this lighting ordinance is directed toward

- preserving the rural character of the town.
- protecting the residents from light trespass pollution.

Good outdoor lighting at night benefits everyone. It increases safety, enhances the Town's nighttime character, and helps provide security. New lighting technologies have produced lights that are extremely powerful. Improperly installed, these lights may create problems of excessive glare, light trespass, and higher energy use. Excessive glare can be annoying and may cause safety problems. Light trespass reduces everyone's privacy, and higher energy use results in increased costs for everyone. There is a need for a lighting ordinance that recognizes the benefits of outdoor lighting and provides clear guidelines for its installation so as to help

maintain and complement the Town's character. Appropriately regulated, and properly installed, outdoor lighting will

contribute to the safety and welfare of the residents of the Town of Nottingham.

This ordinance is intended to reduce the problems created by improperly designed and installed outdoor lighting.

It is intended to eliminate problems of glare, minimize light trespass, and help reduce the energy and financial costs of outdoor lighting by establishing regulations which limit the area that certain kinds of outdoor-lighting fixtures can illuminate and by limiting the total allowable illumination of lots located in the Town of Nottingham. All business, residential, and community driveway, sidewalk, and property luminaires should be installed with the idea of being a "good neighbor", with attempts to keep unnecessary direct light from shining onto abutting properties or streets.

REGULATIONS

All public and private outdoor lighting installed in the Town of Nottingham shall be in conformance with the requirements established by this Ordinance. All previous Nottingham bylaws and ordinances regarding outdoor lighting are replaced with this ordinance.

A. CONTROL OF GLARE--LUMINAIRE DESIGN FACTORS

1. Any luminaire with a lamp or lamps rated at a total of MORE than 1800 lumens, and all flood or spot luminaires with a lamp or lamps rated at a total of MORE than 900 lumens, shall not emit any direct light above a horizontal plane through the lowest direct-light-emitting part of the luminaire.

2. Any luminaire with a lamp or lamps rated at a total of MORE than 1800 lumens, and all flood or spot luminaires with a lamp or lamps rated at a total of MORE than 900 lumens, shall be mounted at a height equal to or less than the value $(D/3)$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire may not exceed 25 feet.

B. EXCEPTIONS TO CONTROL OF GLARE

1. Any luminaire with a lamp or lamps rated at a total or 1800 lumens or LESS, and all flood or spot luminaires with a lamp or lamps rated at 900 lumens or LESS, may be used without restriction to light distribution or mounting height, except that if any spot of flood luminaire rated 900 lumens or LESS is aimed,

directed, or focused such as to cause direct light from the luminaire to be directed toward residential buildings on adjacent or nearby land, or to create glare perceptible to persons operating motor vehicles on public ways, the luminaire shall be redirected or its light output controlled as necessary to eliminate such conditions.

2. Luminaires used for public-roadway illumination may be installed at a maximum height of 25 feet and may be positioned at that height up to the edge of any bordering property.

3. All temporary emergency lighting needed by the Police or Fire Departments or other emergency services, as well as all vehicular luminaires, shall be exempt from the requirements of this article.

4. All hazard warning luminaires required by Federal regulatory agencies are exempt from the requirements of this article.

5. Law Governing Conflicts. Where any provision of federal, state, county, or town statutes, codes, or laws conflicts with any provision of this code, the most restrictive shall govern unless otherwise regulated by law.

C. OUTDOOR ADVERTISING SIGNS

1. Illumination Standards

(a) Signs may be illuminated only by externally mounted white light sources.

(b) Lighting fixtures used to illuminate an outdoor advertising sign shall be externally mounted on the top of the sign structure.

(c) All such fixtures shall comply with the shielding requirements of Section A.

(d) Bottom-mounted outdoor advertising-sign lighting shall not be used.

(e) No neon or tubular gas filled signs shall be allowed.

(f) No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be permitted.

(g) Signs shall be illuminated only during business hours.

D. RECREATIONAL FACILITIES

Any light source permitted by this Code may be used for lighting of outdoor recreational facilities (public or private), such as, but not limited to, football fields, soccer fields, baseball fields, softball fields, tennis courts, or show areas,

provided all of the following conditions are met:

1. All fixtures used for event lighting shall be fully shielded as defined in Section A of this Code, or be designed or provided with sharp cut-off capability, so as to minimize up-light, spill-light, and glare.

2. All events shall be scheduled so as to complete all activity before or as near to 10:30 p.m. as practical, but under no circumstances shall any illumination of the playing field, court, or track be permitted after 11:00 p.m. except to conclude a scheduled event that was in progress before 11:00 p.m. where circumstances prevented concluding before 11:00 p.m.

E. PROHIBITIONS

1. Laser Source Light. The use of laser source light or any similar high intensity light for outdoor advertising or entertainment, when projected above the horizontal is prohibited.

2. Searchlights. The operation of searchlights for advertising purposes is prohibited.

F. TEMPORARY OUTDOOR LIGHTING

Any temporary outdoor lighting that conforms to the requirements of this Ordinance may be allowed. Nonconforming temporary outdoor lighting may be permitted by the Board of Selectmen after considering: (1) the public and/or private benefits that will result from the temporary lighting; (2) any annoyance or safety problems that may result from the use of the temporary lighting; and (3) the duration of the temporary nonconforming lighting. The applicant shall submit a detailed description of the proposed temporary nonconforming lighting to the Board of Selectmen, who shall consider the request within 30 days at a duly called meeting of the Board of Selectmen or their designee. Prior notice of the meeting of the Board of Selectmen shall be given to the applicant.

The Board of Selectmen shall render its decision on the temporary lighting request within two weeks of the date of the meeting. A failure by the Board of Selectmen to act on a request within the time allowed shall constitute a denial of the request.

G. AUTHORIZATION FOR INSTALLATION OF PUBLIC AREA AND ROAD WAY LIGHTING

1. Installation of any new public-area and roadway lighting fixtures other than for traffic control shall be specifically reviewed and approved by the Board of Selectmen or its representative. A public hearing shall be held to describe the proposal and to provide an opportunity for public comment.

H. DEFINITIONS

For the purposes of this Ordinance, terms used shall be defined as follows:

Direct Light: Light emitted directly from the lamp, off of the reflector or reflector diffuser, or through the refractor or diffuser lens, of a luminaire.

Fixture: The assembly that houses the lamp or lamps and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, a ballast, a reflector or mirror, and/or a refractor or lens.

Flood or Spotlight: Any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into a directed beam in a particular direction.

Fully-shielded lights: Outdoor light fixtures shielded or constructed so that no light rays are emitted by the installed fixture at angles above the horizontal plane as certified by a photometric test report.

Glare: Light emitting from a luminaire with an intensity great enough to reduce a viewer's ability to see, and in extreme cases causing momentary blindness.

Grandfathered luminaires: Luminaires not conforming to this code that were in place at the time this code was voted into effect. When an ordinance "grandfathers" a luminaire, it means that such already-existing outdoor lighting does not need to be changed unless a specified period is specified for adherence to the code.

Height of Luminaire: The height of a luminaire shall be the vertical distance from the ground directly below the centerline of the luminaire to the lowest direct-light-emitting part of the luminaire.

Indirect Light: Direct light that has been reflected or has scattered off of other surfaces.

Lamp: The component of a luminaire that produces the actual light.

Light Trespass: The shining of light produced by a luminaire beyond the boundaries of the property on which it is located.

Lumen: A unit of luminous flux. One footcandle is one lumen per square foot. For the purposes of this Ordinance, the lumen-output values shall be the INITIAL lumen output ratings of a lamp. Listed below are typical watts to lumens conversion values.

Luminaire: This is a complete lighting system, and includes a lamp or lamps and a fixture.

Outdoor Lighting: The night-time illumination of an outside area or object by any man-made device located outdoors that produces light by any means.

Temporary outdoor lighting: The specific illumination of an outside area of object by any man-made device located outdoors that produces light by any means for a period of less than 7 days, with at least 180 days passing before being used again.

Lamp Type Watts Lumens

Incandescent frosted 100 1690
Incandescent flood or spot 75 765
Quartz-halogen frosted 52 885
Quartz-halogen mini-flood or spot 50 895
Fluorescent 28 1600
Low-pressure sodium (LPS) 18 1800
High-pressure sodium (HPS) diffuse 35 2250

ARTICLE 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article IX on page 40, which now reads:

IX. WETLAND CONSERVATION AREAS

A. Description

1. The Wetlands Conservation Areas are those areas identified as poorly drained and very poorly drained soils in the publication, "Soil Survey of Rockingham County, New Hampshire," issued August 1985 and as amended. The Wetland Conservation Areas as herein defined are shown on a Soil Condition Map as a supplement to the Official Map of the Town of Nottingham, New Hampshire.
2. Reference material on soils is included in the publication "Soil Survey of Rockingham County, New Hampshire," August, 1985 and as amended, on file with the Town Clerk, Planning Board and Board of Adjustment.
3. All pertinent notations, soil mapping unit designations, and other information shown in the publication "Soil Survey of Rockingham County, New Hampshire," August 1985 and as amended, shall be as much a part of this Ordinance as if the matters and things set

forth by the document were fully described herein.

4. Specific description of freshwater wetlands is described in Statutory Authority RSA A:4-a, I and V specifically in chapter definitions "fresh water wetlands" with its Appendix A.

B. Pollution Control - No privy, cesspool, septic tank, sewage disposal area or area for the stockpiling of animal manures or other waste materials shall be constructed or maintained less than seventy-five (75') horizontal feet from the edge of a public waterbody, floodplain, wetland, intermittent streams or seasonably wet soil. No other structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils.

C. Nonconforming Structures and Uses - Any nonconforming use or structure which was legal prior to adoption of this Zoning Ordinance or any amendment thereto, may continue except as provided herein:

1. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it has established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

D. Permitted Uses - uses that do not result in the erection of any structure or alter the surface configuration of the land by the addition of fill or by dredging such as:

1. forestry - tree farming
2. agriculture, including grazing, farming, truck gardening and harvesting crops but not including the stockpiling of manure.
3. construction of well water supplies
4. wildlife habitat development and management
5. parks and such recreation uses as are consistent with the purpose and expressed intentions of this ordinance.
6. conservation areas and nature trails
7. open space in accordance with subdivision regulations and other sections of this ordinance.

E. Reclassification of Soils - in the event that a soil classification is challenged by the applicant, abutter, or Planning Board, the Planning Board will make an onsite inspection. If the Planning Board considers the classification to be correct, then the applicant may challenge this decision by presenting evidence by a soil scientist or others qualified in soil classification. The Board may determine that the restrictions pertaining to the challenged soil classifications in this ordinance do not apply, at any time after the onsite inspection.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

IX: WETLAND CONSERVATION AREAS

A. Description

1. The Wetlands Conservation Areas are those areas identified as poorly drained and very poorly drained soils in the publication, "Soil Survey of Rockingham County, New Hampshire," issued August 1985 and as amended. The Wetland Conservation Areas as herein defined are shown on the Wetlands Map of the Nottingham Natural Resource Inventory dated 5/27/99.

B. Pollution Control - No privy, cesspool, septic tank, sewage disposal area or area for the stockpiling of animal manures or other waste materials shall be constructed or maintained less than seventy-five (75') horizontal feet from the edge of a public waterbody, floodplain, wetland, intermittent streams or seasonably wet soil. No other structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils.

C. Nonconforming Structures and Uses - Any nonconforming use or structure which was legal prior to adoption of this Zoning Ordinance or any amendment thereto, may continue except as provided herein:

1. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it has established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

D. Permitted Uses - uses that do not result in the erection of any structure or alter the surface configuration of

the land by the addition of fill or by dredging such as:

1. forestry - tree farming
2. agriculture, including grazing, farming, truck gardening and harvesting crops but not including the stockpiling of manure.
3. construction of well water supplies
4. wildlife habitat development and management
5. parks and such recreation uses as are consistent with the purpose and expressed intentions of this ordinance.
6. conservation areas and nature trails
7. open space in accordance with subdivision regulations and other sections of this ordinance.

E. Reclassification of Soils - in the event that a soil classification is challenged by the applicant, abutter, or Planning Board, the Planning Board will make an onsite inspection. If the Planning Board considers the classification to be correct, then the applicant may challenge this decision by presenting evidence by a soil scientist or others qualified in soil classification. The Board may determine that the restrictions pertaining to the challenged soil classifications in this ordinance do not apply, at any time after the onsite inspection.

F. Critical Wetlands

Critical Wetlands are those areas identified on the Wetlands Map of the Nottingham Natural Resource Inventory, dated 5/27/99. Actual determination of Critical Wetland boundaries will be determined by onsite delineation of wetlands according to the standards of the NH Department of Environmental Services Wetland Bureau Administrative Rules by a New Hampshire Certified Wetland Scientist. There shall be no development in the Critical Wetland or the 100-foot buffer to the Critical Wetland. All structures will be set back 100 feet from the Critical Wetland boundary.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$1,355,288 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) Budget Committee recommends, Selectmen do not recommend this appropriation.

ARTICLE 6: To see if the town will vote to raise and appropriate the sum of \$80,000 for highway construction and reconstruction on Garland Road. This is a non-lapsing account, per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 2000 fiscal year, whichever occurs earlier. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 7: To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck for the Highway Department. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 8: To see if the town will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of leasing a Police Cruiser, and to raise and appropriate the sum of \$10,800 for the first year of a proposed two-year lease. Total costs for the two-year period is \$21,600. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 9: To see if the town will vote to hire two full-time employees for the Nottingham Fire Department and to raise and appropriate \$47,058 for this purpose. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 10: To see if the town will vote to raise and appropriate the sum of \$13,000 for the purpose of purchasing a Cascade System for the Nottingham Fire Department. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 11: To see if the town will vote to raise and appropriate the sum of \$5,000 for the replacement of the roof at the Nottingham Fire Station. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 12: To see if the town will vote to raise and appropriate the sum of \$16,800 to purchase a forklift for the recycling center and authorize the withdrawal of \$16,800 from the Recycle Center Capital Reserve Fund created for this purpose. (Majority Vote Required) Budget Committee & Selectmen recommend this appropriation.

ARTICLE 13: To see if the town will vote to raise and appropriate the sum of \$17,187 in support of the following social service agencies.

Rural District Visiting Nurse	\$4,064
Lamprey Health Care	\$2,900
Seacoast Mental Health	\$1,000
Seacoast Hospice	\$ 750
Child & Family Services	\$ 800
Riche McFarland Childrens Center	\$ 275
Sexual Assault Support Services	\$ 566
A Safe Place	\$ 500
Aids Response Seacoast	\$ 525
Seacoast Big Brothers/Big Sisters	\$ 810
RSVP	\$ 100
Rockingham County Community Action	\$3,117
Rockingham County Nutrition	\$ 380
Area Homemakers Aid	\$1,400

(Majority Vote required) Budget Committee and Selectmen recommend this appropriation.

ARTICLE 14: Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from police department private details to expenditures for the purpose of providing police department private details? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Private Detail Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Majority Vote Required)

ARTICLE 15: If the voters of the Town of Nottingham approve Article # 14, shall the town appropriate only the sum of \$150,000 from revenue generated from Police Private Details to pay for those details? Adoption of this article will have no effect of the town's tax rate. (Majority Vote Required) Budget Committee does not recommend, Selectmen recommend this appropriation.

ARTICLE 16: Shall we adopt the provisions of RSA 79-A:25-a to account for revenues received from the land use change fund in a fund separate from the General Fund? Any surplus remaining in the land use change tax fund shall not be part of the general fund until such time as the legislative body shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the land use change tax fund for any purpose not prohibited by the laws or by the constitution of this state. After an annual meeting any unappropriated balance of the land use change tax revenue received during the prior fiscal year shall be recognized as general fund revenue for the current fiscal year. (Majority Vote Required)

ARTICLE 17: To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. (Majority Vote Required)

ARTICLE 18: To see if the town will vote to authorize the board of selectmen to establish or amend fees, as provided by RSA 41:9-a. Such vote will remain in effect until rescinded. (Majority Vote Required)

ARTICLE 19: To see if the town will vote to accept Shadow Lane, off of Deerfield Road, as a town road. (by petition) (Majority Vote Required)

ARTICLE 20: To see if the town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land, situated on Stevens Hill Road, Town of Nottingham, State of New Hampshire, being parcel A as shown on plan of "Subdivision Plan, Tax Map 46 Lot 1, as drawn for Laurie V. Weisz, Nottingham, New Hampshire" prepared by Walter J. Zwearcan L.L.S. Said plan to be recorded in the Rockingham County Registry of Deeds herewith. (Majority Vote Required)

ARTICLE 21: To see if the town will vote to accept the following as a Class V public highway.

A certain tract of land situate on the Southerly side of Poor Farm Road in Nottingham, County of Rockingham and State of New Hampshire, being all the land which lies between the existing right of way of Poor Farm Road and the right of way lines shown on a plan entitled "Proposed Subdivision for Thomas J. and Susan D. Hague, Tax Map 55 Lot 2" by Jones and Beach Engineers, Inc. dated 1/28/99 to be recorded. Meaning to convey a strip of land along Poor Farm Road or variable width that is shown on said plan, sheet 2 of 2, containing 5245 square feet, more or less, that is presently owned by grantors and shown to be dedicated to the Town of Nottingham. Meaning to convey all land that lies between the existing right of way and a right of way twenty-five feet southerly of the center of the existing right of way of variable width.
(Majority Vote Required)

ARTICLE 22: To see if the town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land located in the town of Nottingham, County of Rockingham, State of New Hampshire, on the southerly side of Priest Road, so called, being a portion of Lot 8 & 8-1 as shown on a plan entitled "Subdivision and lot line adjustment Plan, Prepared for Dennis J. & Bertha C. Fowler and Gregory W. & Sibyl H. Purington, Priest Road, County of Rockingham, Nottingham, NH", dated April 5, 1999, prepared by David W. Vincent, LLS, Land Surveying Services, of Barrington, NH. Said plan to be recorded herewith and said premises being more particularly bounded and described in Schedule A. (Majority Vote Required)

ARTICLE 23: To see if the town will vote to accept the following as a Class V public highway.

A certain strip of land, eight feet in width, situated on the easterly side of Gebig Road, beginning at land now or formerly of Donald M. & Patricia R. Kane and running in a general northerly direction following the currently existing edge of Gebig Road right of way, shown on the above mention Drawing No. 7439-K, to land now or formerly of Gerald Lalonde Revocable Trust containing approximately 4,420 square feet. (Majority Vote Required)

ARTICLE 24: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS THIS 28TH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND

A TRUE COPY OF WARRANT ATTEST

Heidi C. Seaverns

Judith E. Thibault

Brian M. Hathorn

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: NOTTINGHAM

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

[Signature]
[Signature]
Philip C Fernald
Cal Angelson
[Signature]
Judith Stibaut

DATE: JANUARY 28, 2000

Edward K. Pigott
[Signature]
[Signature]
Kerner F. Soles
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	RECO+ENDED ENSUING FISCAL YEAR	NOT RECO+ENDED ENSUING FISCAL YEAR	RECO+ENDED ENSUING FISCAL YEAR	NOT RECO+ENDED ENSUING FISCAL YEAR
1	2	3	4	5	6	7	8	9

GENERAL GOVERNMENT

4130-4139	Executive	5	87686	83861	87440		87440	XXXXXXXXXX
4140-4149	Election, Reg. & Vital Statistics	5	29010	25734	30592		30592	XXXXXXXXXX
4150-4151	Financial Administration	5	58568	55196	59600		59600	XXXXXXXXXX
4152	Revaluation of Property	5	9500	8774	9500		9500	XXXXXXXXXX
4153	Legal Expense	5	20000	16423	15000		15000	XXXXXXXXXX
4155-4159	Personnel Administration	5	132293	125629	144389		144389	XXXXXXXXXX
4191-4193	Planning & Zoning	5	7950	6033	8925		8925	XXXXXXXXXX
4194	General Government Buildings	5	48299	50847	52000		49500	2500
4195	Cemeteries	5	5000	5000	5000		5000	XXXXXXXXXX
4196	Insurance	5	52000	48282	66220		63220	3000
4197	Advertising & Regional Assoc.	5	2286	2286	2438		2438	XXXXXXXXXX
4199	Other General Government							XXXXXXXXXX

PUBLIC SAFETY

4210-4214	Police	5	251397	245961	263620		267820	XXXXXXXXXX
4215-4219	Ambulance							XXXXXXXXXX
4220-4229	Fire	5	88452	83251	88662		88662	XXXXXXXXXX
4240-4249	Building Inspection	5	35400	36340	36050		36050	XXXXXXXXXX
4290-4298	Emergency Management							XXXXXXXXXX
4299	Other (Including Communications)							XXXXXXXXXX

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations							XXXXXXXXXX
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HIGHWAYS & STREETS

4311	Administration							XXXXXXXXXX
4312	Highways & Streets	5	194220	189263	223056		223056	XXXXXXXXXX
4313	Bridges							XXXXXXXXXX

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. #	ART. #	Appropriations		Actual Expenditures		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
				Prior Year As Approved by DRA	Prior Year	Prior Year	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION											
4520-4529	Parks & Recreation	5		35518	33333	38078		38078		38078	
4550-4559	Library	5		52080	50096	57193		57193		57193	
4503	Patriotic Purposes										
4589	HISTORICAL Other Culture & Recreation.	5		300	222	300		300		300	
CONSERVATION											
4611-4612	Admin. & Purch. of Nat. Resources	5		850	255	850		850		850	
4619	Other Conservation										
4631-4632	REDEVELOPMT & HOUSING										
4651-4659	ECONOMIC DEVELOPMENT										
DEBT SERVICE											
4711	Princ.- Long Term Bonds & Notes							35000		35000	
4721	Interest-Long Term Bonds & Notes							16750		16750	
4723	Int. on Tax Anticipation Notes										
4790-4799	Other Debt Service							150000		150000	
CAPITAL OUTLAY											
4901	Land										
4902	Machinery, Vehicles & Equipment										
4903	Buildings										
4909	Improvements Other Than Bldgs.										
OPERATING TRANSFERS OUT											
4912	To Special Revenue Fund										
4913	To Capital Projects Fund										
4914	To Enterprise Fund										
	Sewer-										
	Water-										

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		25000	6100	10000
3180	Resident Taxes				
3185	Timber Taxes		20000	19171.59	15000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		85000	83559	85000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)			887	
3188	Excavation Activity Tax			10024	
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		370000	441369	500000
3230	Building Permits		18000	21812	18000
3290	Other Licenses, Permits & Fees		8000	9944	10000
3311-3319	FROM FEDERAL GOVERNMENT	COPS	47256	23249	13385
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		52000	31744	25000
3352	Meals & Rooms Tax Distribution		40000	61524	55000
3353	Highway Block Grant		78694	78694	84122
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7500	7222	7200
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS	ED/FIRE		12525	
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		20000	22250	18000
3409	Other Charges	CEO DEERFIELD		23026	23000
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		15000	88329	15000
3502	Interest on Investments		35000	41302	40000
3503-3509	Other		87067	38850	35000
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXXX XXXXXXXXX XXXXXXXXX					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES XXXXXXXXX XXXXXXXXX XXXXXXXXX					
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		908517	1021582	970607

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1584838	1582038
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	107600	107600
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	82245	82245
TOTAL Appropriations Recommended	1774683	1771883
Less: Amount of Estimated Revenues & Credits (from above, column 6)	970607	970607
Estimated Amount of Taxes to be Raised	804076	801276

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	ASSESSED VALUE		
Town Hall, Fire Station, Grange	\$329,100		
Furniture and Equipment	\$135,000		
Vehicles	\$510,000		
Library	\$121,500	Map 1 Lot 26	\$7,300
Furniture and Equipment	\$75,000	Map 1 Lot 37	\$12,000
		Map 1 Lot 84	\$6,200
		Map 1 Lot 109	\$2,600
Police Station	\$72,300	Map 1 Lot 119	\$5,200
Furniture and Equipment	\$73,000	Map 1 Lot 138	\$5,600
Vehicles	\$45,090	Map 5 Lots 2-20-2-27	Current Use
		Map 5 Lot 3	\$29,800
Highway Shed	\$95,400	Map 7 Lot 3	\$41,500
Equipment	\$15,000	Map 8 Lot 4	\$21,600
Vehicles	\$343,600	Map 10 Lot 2b	\$44,800
		Map 10 Lot 11	\$33,800
Recycling Center	\$200,800	Map 12 Lot 5	\$4,700
Equipment	\$35,000	Map 17 Lot 32	\$6,000
		Map 20 Lot 3	\$22,000
Community Center	\$895,700	Map 24 Lot 36	\$27,600
		Map 25 Lot 3a	\$8,600
Elementary School	\$2,679,200	Map 32 Lots 7 & 8	\$15,800
		Map 32 Lot 10	\$5,400
Cemeteries	\$130,700	Map 37 Lot 20	\$3,700
		Map 37 Lot 20a	\$3,700
Town Square	\$33,400	Map 38 Lot 5	\$30,400
		Map 38 Lot 35	\$3,600
Town Beach	\$237,900	Map 69 Lot 5	\$20,300
		Map 70 Lot 72	\$18,000
		Camp	\$20,000
		Camp	\$18,100
		Camp	\$18,500
		Mobile Home	\$10,200
		Mobile Home	\$12,100
		Mobile Home	\$26,200

TOTAL ASSESSED VALUE

\$6,512,990.00

PAYROLL 1999

Keith Trefethen	\$43,000.00	Town Administrator
Philip English	\$42,129.88	Police
Gunnar Foss	\$38,732.16	Police
John Fernald, Jr.	\$35,499.88	Road Agent
Robert Buelte	\$34,107.27	Police
Peter Rowell	\$30,951.26	Code Enforcement
Jack Myers	\$30,891.82	Highway
Brian Spagna	\$29,687.02	Police
Marjorie Carlson	\$28,068.00	Bookkeeper
Rhoda Capron	\$25,026.04	Librarian
Elizabeth Olsson	\$23,275.20	Police
Alice Murray	\$22,619.21	Recycling Center
Don Cinfo	\$17,780.78	Recycling Center
George Ellison, Jr.	\$15,849.74	Highway
Michael Lepage	\$11,643.09	Police
Frank McPhee	\$11,256.95	Highway/Recycling
Lisa J. Stevens	\$11,211.92	Secretary/Treasurer
Grace Russell	\$11,126.70	Recreation
Joel Nicholson	\$8,923.51	Police
Patricia Vachon	\$8,095.50	Library
James Call	\$7,066.41	Police
George Keegan	\$6,641.75	Recycling Center
William Garnett	\$6,500.00	Tax Collector
Robert Twombly	\$5,161.77	Highway/Recycling
Jean Eichhorn	\$4,867.50	Town Clerk
Jeanna Bush	\$4,502.75	Custodial
Pamela Twombly	\$3,570.00	Deputy Town Clerk
William Chute	\$3,523.98	Police
Heidi Seaverns	\$3,233.90	Selectman/Secretarial
Amanda Reed	\$3,180.64	Recreation
Denise Alenskis	\$2,884.50	Recreation
Fred Foss	\$2,720.00	Maintenance
Laura Clement	\$2,632.50	Recreation
Brian Hathorn	\$2,500.00	Selectman
Judith Thibault	\$2,500.00	Selectman
Barry Smith	\$2,325.00	Recreation
Samuel Marston	\$2,321.25	Recreation
Larry Rondeau	\$2,260.00	Highway
Amy Stanton	\$2,213.39	Planning/Zoning/Budget
Timothy Witham	\$2,040.00	Animal Control

Troy Pickering	\$2,031.50	Police
Robert Gilbert	\$1,895.00	Highway
John Fernald III	\$1,816.00	Highway
Glenway Fripp	\$1,736.25	Recreation
Denis Hamel	\$1,649.40	Police
Peter F. Rowell	\$1,504.75	Recreation
Erin Schofield	\$1,443.01	Recreation
Michele Weaver	\$1,404.00	Recreation
Thad Mandsager	\$1,344.00	Recreation
Ardell Welch	\$1,320.00	Recreation
Kimberly Larkin	\$1,239.75	Recreation
Judy Barker	\$1,060.00	Recreation
Kathy Mandsager	\$1,040.00	Recreation
Herbert Smith	\$770.00	Highway
Lauren Chase-Rowell	\$750.00	Recreation
Judith Cummings	\$732.00	Recreation
Kathy Lee	\$678.25	Recreation
Valerie Hume	\$665.82	Fire Dept. Secretary
Janet Horvath	\$602.25	Recreation
Penny Dalton	\$600.00	Recreation
Robert Sernekos	\$500.00	Recreation
Elizabeth Warrington	\$500.00	Deputy Tax Collector
Heidi Carlson	\$469.45	Secretarial
Mary Irons	\$469.25	Library
Jamie Peterman	\$420.00	Recreation
Stephanie Bova	\$374.00	Recreation
Karen Morrison	\$316.50	Recreation
Frank Winterer	\$300.00	Town Moderator
David Fernald	\$280.00	Highway
Carol Page	\$264.00	Recreation
Donna Bunker	\$255.00	Recreation
Mary Crockett	\$250.00	Deputy Treasurer
Susan Harcourt	\$224.00	Recreation
Christine Fowler	\$189.00	Recreation
Meagan White	\$170.00	Recreation
Rhonda Clark	\$170.00	Recreation
Ross Oberlin	\$169.68	Police
Donald Evans	\$155.04	Animal Control
Raymond Parady	\$145.44	Police
Jay Starr	\$95.00	Maintenance
Margie Auger	\$42.00	Library
Alice King	\$30.00	Library
Jacky Lehoullier	\$27.00	Library

Total Payroll

\$582,635.61

VENDOR REPORT 1999

ADVANCED MAINTENANCE PRODUCTS	\$72.50	BERGERON ASSOCIATES	\$1,815.50
ADVANCED RECYCLING	\$2,462.80	BFC INC.	\$3,450.00
AIDS RESPONSE SEACOAST	\$500.00	BII FENCE & GUARDRAIL INC.	\$85.00
AIANH	\$118.00	BLACK BEAR LODGE	\$165.00
ALAN'S GARAGE	\$3,919.43	BLAISDELL MEMORIAL LIBRARY	\$12,030.00
ALAN'S DIESEL SERVICE, INC.	\$1,036.86	BOBCAT OF NEW HAMPSHIRE	\$1,519.83
CHRIS ALBERT	\$200.00	BOUND TREE/NORTH AMERICAN	\$3,587.31
ALLTEX UNIFORM RENTAL	\$2,723.45	BOCA INTERNATIONAL	\$150.00
ALLISON'S FLOWERLAND	\$25.00	BOROFSKY, LEWIS, AMODEO-VICKERY	\$13,550.51
ALLYSON'S DISCOUNT TROPHIES	\$58.70	WALTER BOCKUS	\$65.00
AL'S AUTOMOTIVE SERVICE CENTER	\$65.00	BOYNTON WALDRON DOLEAC	\$150.00
ALLMERICA FINANCIAL LIFE	\$13,016.62	IRVING BOYNTON	\$352.60
AMERICAN CONTAINER	\$533.80	BOUNDARY LINE RESEARCH	\$648.00
AMERICAN EXPLOSIVES CORP	\$536.90	BRADFORD BUSINESS SYSTEMS	\$2,068.92
AMERICAN RED CROSS	\$5.00	BRENTWOOD MACINE SALES	\$63.00
ANTON ENTERPRISES	\$13,627.36	BROX INDUSTRIES	\$398.19
ANSON SAILMAKERS, INC.	\$154.00	BROX CONCRETE	\$672.00
APPLIED IND. TECHNOLOGIES	\$103.94	BROWN'S RIVER RECORDS	\$157.00
AREA HOMEMAKER HOME	\$1,400.00	ROBERT BUELTE	\$544.59
ARCH	\$88.98	BUXTON OIL CO INC	\$3,865.76
ARROW EQUIPMENT INC	\$758.00	BUSINESS MANAGEMENT SYSTEMS	\$2,664.80
ARTS ELM STREET HARDWARE	\$8.39	CADY COMMUNICATIONS	\$2,193.90
ARMOR HOLDINGS TRAIN. DIV.	\$119.00	CARPARTS OF EPPING	\$208.49
SALVATORE & DOROTHY ARRIVELLA	\$878.40	HEIDI CARLSON	\$40.00
ART'S AUTO PARTS	\$497.42	CANOBIE LAKE PARK	\$350.00
AT & T	\$1,022.76	EDNAH CARLSON	\$294.00
ATLANTIC COMPUTER	\$2,181.35	RHODA CAPRON	\$160.48
ATLANTIC TURNKEY CORP.	\$1,595.00	LES CARTER & ASSOC. INC.	\$450.00
ATLANTIC KEMPO KARATE	\$2,118.78	CARRIAGE TOWNE NEWS	\$59.00
ATLANTIC LEASING CORP	\$478.50	CARTOGRAPHIC ASSOC. INC.	\$507.00
ATTITASH BEAR PEAK	\$225.00	CELLULAR ONE	\$601.06
AVITAR ASSOC. OF NE.	\$16,969.45	CHASE MANHATTAN MORTGAGE	\$27.82
BAILEY DISTRIBUTING CORP.	\$1,664.26	CHILD & FAMILY SERVICES OF NH	\$800.00
BANK OF AMERICA	\$6.48	CHAPPELL TRACTOR EAST LLC	\$111.78
BATTERY SOLUTIONS	\$147.70	CARY CHICOOINE BUILDER INC.	\$74,516.40
WILLIAM BATTIS	\$120.00	GARY CHASE	\$253.25
BRADFORD BATCHELDER	\$272.52	CITIZENS BANK	\$120,896.90
BAR EXCAVATING	\$18,082.50	DON CINFO	\$23.94
B-B CHAIN COMPANY	\$625.55	CLS	\$179.83
BB & T COMPANY	\$680.00	LAURA CLEMENT	\$573.51
BLUE CROSS BLUE SHIELD	\$70,659.62	COCHECO VALLEY HUMANE SOCIETY	\$180.00
BEN'S UNIFORMS	\$2,054.00	COASTAL MATERIALS CO	\$10,866.28
BANM	\$1,980.10	COEH/EXETER HOSPITAL	\$31.50
BEN FRANKLIN	\$528.10	COPYMART	\$365.00
RUTH BELLITTI	\$28.24	CORNERSTONE VETERINARY	\$105.00
B.E.A.D. TRUCKING	\$2,158.75	COPELCO CAPITAL INC	\$4,726.99
BELL ATLANTIC	\$10,065.06	CPI PRINTING SERVICES	\$27.96
CHANNING L BETE CO INC	\$81.25	CRAWFORD POLYGRAPH SERVICES	\$600.00
HERBERT BERNARD	\$9.04	CRAFTSMEN PRESS	\$201.00
		CTS COMPUTER HARDWARE	\$3,911.00
		CUSTOM WELDING & FABRICATION	\$237.50

CURIOUS CREATURES	\$175.00	GOULD & GOODRICH LEATHER	\$58.50
MARTHA DANA	\$250.00	O.R. GOOCH & SON INC.	\$963.61
DAIL TRANSPORTATION	\$1,525.00	GRANITE BANK	\$10,065.26
DANIEL WEBSTER COUNCIL	\$2,460.00	THE GRAND SUMMIT RESORT	\$404.00
DEMOULAS SUPERMARKETS	\$538.34	GRAPPONE INDUSTRIAL INC.	\$2,177.10
TERRY DELP	\$182.00	THE GRAPPONE COMPANIES	\$170.11
DEVINE, MILLIMET & BRANCH	\$1,222.20	GRAINGER	\$504.68
DOVENMUEHLE MORTGAGE INC	\$2,251.00	GRANITE STATE MINERALS	\$775.41
DOVER INDOOR CLIMBING GYM	\$81.00	GRATEFUL DYES INC.	\$21.75
DONOVAN LAW OFFICES	\$214.51	JAMES & MARJORIE GREER	\$3,831.00
DONBECK SALES	\$277.20	GREENWOOD FIRE APPATUS	\$2,439.16
DONOVAN EQUIPMENT CO. INC.	\$1,007.97	GRZELAK & COMPANY PC.	\$5,000.00
DONOVAN SPRING & EQUIP.	\$1,180.39	BRIAN HATHORN	\$6.23
DOWLING CORPORATION	\$173.00	A.H. HARRIS & SONS INC.	\$1,012.00
MARK & LINDA DOROBIALA	\$416.41	C. HALLOWELL TREE SERVICE	\$500.00
IRENE DUPONT	\$500.00	HARKES INDUSTRIES	\$931.58
EARTH TUNES	\$240.00	SUSAN HARVEY	\$534.29
EASTERN PROPANE GAS, INC.	\$3,150.00	R.C. HAZELTON CO INC	\$31,690.23
JEAN EICHHORN	\$5,656.00	HANCOCK LUMBER	\$1,225.54
NEIL EICHHORN	\$134.88	HARDING METALS	\$112.00
GEORGE ELLISON JR.	\$4,961.00	HOYT CINEMAS	\$150.00
MARJORIE ELLIOTT	\$32.00	HOME DEPOT	\$446.38
EMERGENCY ONE INC.	\$30,339.75	JANET HORVATH	\$45.05
EMERGENCY ED. GROUP OF NH	\$490.00	HOP SALES & SERVICE	\$395.52
PHILIP ENGLISH	\$47.84	BRUCE HORNE	\$256.40
EPPING FLOWER	\$95.00	HRDIRECT	\$90.84
EXETER HOSPITAL EMS	\$1,355.00	IAEI	\$255.00
EXETER RENT-ALL COMPANY	\$694.00	INFORMATION MANAGEMENT	\$900.00
HOWARD P. FAIRFIELD INC.	\$351.71	INTERSTATE ARMS CORP	\$364.76
JOHN FERNALD	\$547.82	INTERSTATE EMERGENCY UNIT	\$459.00
THOMAS FERNALD	\$440.00	INT. ASN. CHIEFS OF POLICE	\$100.00
FERNALD LUMBER	\$1,407.79	INTERNAL REVENUE SERVICE	\$133.40
FIREHOUSE MAGAZINE	\$25.97	IRVING OIL CORPORATION	\$5,537.01
FIRE TECH & SAFETY OF NE	\$3,810.80	ISLES OF SHOALS STEAMSHIP	\$150.00
FIRE ENGINEERING	\$61.00	JAF INDUSTRIES INC	\$2,032.60
FIRE PROTECT. PUBLICATION	\$20.00	JACQUES PERSONNEL	\$111.35
FIRE APPARATUS	\$35.00	JIM'S SMALL ENGINE REPAIR	\$49.15
FOX INTERNATIONAL LTD INC	\$260.64	JIM'S WELDING SERVICE	\$335.14
WAYNE FORTIN	\$17.97	SANDRA JONES	\$56.88
JANET FORTIN	\$2.58	ROBERT JONES	\$79.63
GUNNAR FOSS	\$6.70	KAAS COMPANIES LLC	\$494.00
FREDERICK FOSS	\$7.39	RICHARD KAY	\$13.00
FOSTER'S DAILY DEMOCRAT	\$1,660.65	JOSEPHINE KECK	\$796.00
FORD MOTOR CREDIT COMPANY	\$10,533.28	MICHAEL KENNARD	\$58.75
FULLER GARAGE DOOR CO	\$783.00	JOAN KENNEY	\$821.73
GALL'S INC	\$1,055.65	BARBARA KEENE	\$17.00
MARCUS GALE	\$250.00	KINKO'S	\$33.00
JOYCE & ALLAN GILLETTE	\$50.00	DAVID KOORITS	\$100.00
SCOTT GIBB	\$99.00	K-SERVICES	\$37.50
SHIRLEY GLIDDEN	\$133.26	KIM LARKIN	\$397.62
GMAC MORTGAGE CORP	\$3,089.47	LAW ENFORCEMENT	\$131.00

LASON	\$584.68	NHACC	\$255.00
LAMPREY HEALTH CARE, INC.	\$2,750.00	NH TAX COLLECTORS ASSOC	\$90.00
SUSAN LECLAIR	\$165.00	NHMA HEALTH INS TRUST INC	\$4,795.22
LEXIS LAW PUBLISHING	\$1,753.06	NHMA PROP LIABILITY TRUST	\$22,351.00
LAURIE LEGARD	\$157.56	NH RETIREMENT SYSTEM	\$23,231.90
LHA ASSOCIATES INC	\$161.31	NH STATE OF-TREASURER	\$3,738.99
LIAR'S PARADISE	\$238.67	NH MUN UNEMPLOYMENT COMP. TRUST	\$1,072.61
LIBERTY INTERNATIONAL TRUCKS	\$1,250.66	NH HEALTH OFFICERS ASSN	\$10.00
MAPTECH INC	\$99.00	NH BITUMINOUS CO. INC.	\$13,067.40
EDWARD MANN	\$3.00	NHCTCA	\$50.00
W.D. MATTHEWS MACHINERY CO	\$2,297.96	NHCOPSA	\$25.00
MCFARLAND FORD SALES INC	\$2,097.25	NH ASN CHIEFS OF POLICE	\$75.00
MCBRIDE TECHNICAL SERVICES	\$130.00	NH MUNICIPAL MANAGEMENT	\$255.00
DIANA MCGOWEN	\$61.85	NH REGION III EMS	\$150.00
THOMAS MCGOWEN	\$311.59	NORTHEAST SCALE	\$365.00
JANET MCCOY & TIMOTHY	\$10.00	NOTTINGHAM FIRE & RESCUE	\$614.97
MERCHANTS RENT A CAR	\$3,888.00	AIRGAS INC.	\$1,601.73
MINOLTA BUSINESS SYSTEMS INC.	\$2,139.23	NOTTINGHAM SCHOOL DISTRICT	\$4,484,357.00
MILL POND MAINTENANCE	\$13,401.00	NORTHERN NURSERIES	\$1,782.80
MOBILECOMM	\$1,063.17	NORTHWOOD MOTEL	\$394.20
MONADNOCK MOUNTAIN SPRING	\$945.90	NOTTINGHAM FUELS	\$9,520.11
MORTON SALT	\$13,447.33	NORTHEAST HYDRAULICS	\$891.95
JOHN & CHRISTINE MONTEIRO	\$900.00	NORTH COUNTRY FIRETRUCK	\$4,880.46
THE MORLEY COMPANY	\$1,792.80	DAVID NOYES	\$2,925.80
MT. KEARSARGE INDIAN MUSUEM	\$100.00	NOTTINGHAM CEMETERY COMM	\$5,000.00
MYERS AUTO BODY	\$1,350.40	NRRA	\$1,473.25
MYRON MANUFACTURING CORP	\$334.46	DERIC & DIANE NUGENT	\$1,164.67
NATIONAL MARKET REPORTS	\$286.50	JOHN O'DONNELL ASSOC.	\$2,360.30
HOWARD NARLEE	\$1,000.00	OFFICEMAX	\$2,746.70
NATIONAL PUBLIC SAFETY	\$99.00	OLD DOMINION BRUSH	\$389.17
NASASP	\$35.00	DAVID O'NEAL	\$2,803.50
NATIONAL CRIME PREVENTION	\$228.24	OPTION ONE	\$25.48
NATIONAL FIRE & RESCUE	\$20.00	OSCO DRUG	\$545.72
NATIONAL FIRE PROTECTION	\$565.00	OSSIPEE MT. ELECTRONICS	\$2,382.97
NEENAH FOUNDRY CO	\$290.00	OUR DESIGNS INC	\$42.80
NEPTUNE UNIFORMS INC	\$1,125.00	MARY OVENS	\$60.00
NEW ENGLNAD PIPE	\$3,172.80	ANDREA OVENS	\$9.00
DAVID & STEVEN NETISHEN	\$876.42	CAROLYN PARROTT	\$250.00
NEW ENGLAND PRECAST	\$366.66	PATRIOT SIGNAGE	\$59.25
NE ASSOC OF FIRE CHIEFS	\$25.00	PEOPLE'S HERITAGE MORTGAGE	\$2,352.00
NE ASSN CHIEFS OF POLICE	\$50.00	PERSONAL DEFENSE	\$441.25
NEW ENGLAND BARRICADE	\$628.48	SETH PETERS	\$24,238.13
SANTA NGO	\$371.00	PHYSIO-CONTROL	\$1,920.79
NH MUNICIPAL ASSOCIATION	\$1,717.31	PITNEY BOWES INC.	\$453.51
NH MUNICIPAL TRUCK	\$2,514.00	PIKE INDUSTRIES	\$71,281.86
NH ELECTRIC COOPERATIVE	\$3,914.94	PBCC RESERVE ACCOUNT	\$1,000.00
NH TEEN INSTITUTE INC	\$90.00	PITNEY BOWES CREDIT CORP	\$1,276.00
NH ASSOC ASSESSING OFFICALS	\$20.00	PINE ACRES RECREATION	\$200.00
NH MUNICIPAL BOND BANK	\$4,500.00	PLUS TIME NH	\$175.00
NH HYDRAULICS	\$2,200.00	KEITH ALAN FLOURD	\$39.00
COMP FUNDS OF NH	\$24,994.00	PORTLAND GLASS	\$486.64

POLICE	\$35.00	RICHARD SHERBURNE INC	\$86.95
DAN POLAND	\$440.33	SHOP 'N' SAVE	\$279.49
POSTMASTER-NOTTINGHAM	\$832.04	SIRCHIE FINGER PRINT LABS	\$155.30
POSTMASTER-W. NOTTINGHAM	\$14.00	SIGNATURE TITLE	\$6.19
PRENTICE HALL	\$121.23	NELSON SMITH	\$1,280.00
R.E.PRESCOTT CO INC	\$164.43	SMITH FIRE EQUIPMENT	\$540.50
PROTECTIVE SYSTEMS	\$480.00	SOUHEGAN AIR CONDITIONING	\$600.00
PSYCHOLOGICAL RESOURCES	\$270.00	BEVERLY SPINA	\$406.68
PSNH	\$15,838.24	GB SPECK NH TRUST	\$554.00
PUFCO	\$619.51	S & S ARTS & CRAFTS	\$829.84
RONALD QUIMBY	\$182.00	AMY STANTON	\$95.70
RALPH'S TRUCK WORLD	\$364.20	STAPLES INC.	\$1,720.39
RADIO GROVE HARDWARE	\$1,476.65	ANDREW ST. ARMAND	\$427.00
RELIABLE	\$113.26	STEVE'S ACCURATE AUTO REPAIR	\$33.07
REED DISTRIBUTING	\$1,153.02	JAY STARR	\$24.63
RED COACH INN	\$88.70	ANDREW STEWART	\$200.00
AMANDA REED	\$17.14	HARRY STOLLER & CO INC	\$298.00
REB TRAINING INTL INC	\$53.45	STRIKERS	\$150.00
RICHIE MCFARLAND CHILDREN	\$825.00	DEBORAH STEVENS	\$5.20
RILEY'S SPORT SHOP INC	\$544.20	STRAFFORD REGIONAL PLANNING COM	\$2,412.00
ROLAND RIPLEY & SON INC	\$168.60	LISA STEVENS	\$21.66
FRANCES RICHEY	\$1,180.39	SULLIVAN TIRE	\$5,977.30
ROAD AGENT ASSOCIATION	\$20.00	TASKER REALTY DEVELOPMENT	\$4,096.00
ROBBINS AUTO PARTS INC	\$1,485.69	TAMARACK TREE SERVICE	\$1,040.00
DAVID ROBERTS CO	\$15,674.28	M.D. TASKER	\$1,000.00
ROCKLEDGE PARK ASSOC	\$658.00	TABCO ROOFING	\$2,950.00
PETER ROWELL	\$1,377.61	THE TARGET SHOP	\$40.80
ROCKINGHAM CTY REG. DEEDS	\$1,087.05	TASKER'S WELL COMPANY	\$9,437.16
ROLAND'S SEWER SERVICE	\$1,825.00	JUDITH THIBAUT	\$236.00
ROCKINGHAM COUNTY	\$4,125.66	THE NEW HAMPSHIRE	\$36.00
RCCAP	\$4,093.00	TMC WELDING	\$307.54
ROCKINGHAM COUNTY-TREASURER	\$204,982.00	TOWN OF NOTTINGHAM	\$461,518.63
ROBWEIN INC.	\$43.62	TOWN OF NOTTINGHAM-TAX COLLECTO	\$170,576.40
ROCKINGHAM NUTRITION	\$380.00	TOWN OF NOTTINGHAM-TTF	\$20,000.00
ROYAL CHEMICAL	\$324.53	THOMAS HOWARD	\$2,089.42
GUY ROSSI	\$494.50	TOWN OF NEWMARKET	\$2,753.00
RSVP	\$100.00	TREADWAY GRAPHICS	\$145.19
R & T SPECIALTY	\$486.56	KEITH TREFETHEN	\$5,575.14
GRACE RUSSELL	\$2,745.57	TRENTON EMS SUPPLIES INC	\$340.00
RDVNA	\$4,068.75	JOHN TRUMBULL JR.	\$415.68
A SAFE PLACE	\$500.00	TRI-STATE FIRE	\$204.80
ERNEST SALIOS	\$53.00	WINTHROP TRUE	\$700.00
SANEL AUTO PARTS	\$1,047.67	CHRISTOPHER TUTTLE	\$431.10
ELAINE SCHMOTTLACH	\$45.50	JAY TURMEL	\$300.00
SEACOAST COMPUTER INC	\$232.50	DUDLEY LAUFMAN	\$500.00
SEACOAST REDICARE	\$150.00	PAMELA TWOMBLY	\$4,202.50
SEACOAST HOSPICE	\$750.00	RUTH TWOMBLY	\$280.01
SEACOAST BIG BROTHERS	\$810.00	TOTAL WASTE MANAGEMENT CORP	\$507.50
SEACOAST NEWSPAPERS	\$24.10	ULTRANET COMMUNICATIONS	\$2.02
SEACOAST MENTAL HEALTH	\$500.00	UNION LEADER CORPORATION	\$359.50
SEXUAL ASSAULT SUPPORT	\$566.00	UNITED STATES POSTAL	\$3,000.00

UNH	\$160.00
UNH-COOPERATIVE EXTENSION	\$500.00
V.E. RALPH & SON INC	\$340.00
VIKING OFFICE PRODUCTS	\$73.63
HOWARD VOSBURGH	\$1,810.82
WATER COUNTRY	\$375.00
WAKEFIELD MATERIALS	\$960.82
WM OF NH-LONDONDERRY	\$2,826.96
MICHELLE WEAVER	\$27.00
LAURIE WEISZ	\$100.00
WELCH FEED & SUPPLY	\$1,559.32
THE WHITTIER PRESS	\$4,518.00
WHITE ELECTRICIANS	\$1,474.00
WILDFIRE PACIFIC	\$1,534.04
TIMOTHY WITHAM	\$509.49
LINDA T.P. WOOD	\$91.01
ZEP MANUFACTURING	\$385.59
TOTAL	\$6,415,792.79

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM, NH YEAR ENDING 12/31/1999

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1998		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		568057.47		
Resident Taxes				
Land Use Change		4312.00		
Yield Taxes		4836.89		
Utilities				
Excavation Tax @ \$.02/yd.				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	4,634,814.00			
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185	14,568.92			
Excavation Tax #3187	887.76			
Utilities #3189				
OVERPAYMENT:				
Property Taxes #3110	11,555.28	21.96		
Resident Taxes #3180				
Land Use Change #3120		2289.00		
Yield Taxes #3185				
Excavation Tax #3187				
Interest - Late Tax #3190	6,042.67	42433.10		
Resident Tax Penalty #3190	27.95	3714.22		
TOTAL DEBITS	\$ 4,667,896.58	\$ 625,664.64	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM, NH YEAR ENDING 12/31/1999

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		98		
REMITTED TO TREASURER:				
Property Taxes	4,136,446.11	417046.75		
Resident Taxes				
Land Use Change		6601.00		
Yield Taxes	14,334.70	1263.89		
Utilities				
Interest	6042.67	42433.10		
Penalties	27.95	3714.22		
Excavation Tax @ \$.02/yd.	887.76			
Conversion to Lien (should equal line 2, pg.3)		151693.82		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	37615.39	2911.86		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Excavation Tax @ \$.02/yd.				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	472307.78			
Resident Taxes				
Land Use Change				
Yield Taxes	234.22			
Utilities				
TOTAL CREDITS	\$4667896.58	\$625664.64	\$	\$

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM, NH YEAR ENDING 12/31/1999

DEBITS	Last Year's Levy ¹⁹⁹⁸	1996 & Prior PRIOR LEVIES (Please specify years)		
		1997		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		134067.64	128432.26	
Liens Executed During Fiscal Yr.	151693.82			
Interest & Costs Collected (After Lien Execution)	19786.60	9950.45	20732.01	
TOTAL DEBITS	\$ 171480.48	\$ 144018.09	\$ 149164.27	\$

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	25043.02	67730.68	59474.61	
Interest & Costs Collected (After Lien Execution) #3190	904.08	9950.45	20732.01	
Abatements of Unredeemed Taxes	2764.57	2564.84	2253.72	
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	142768.81	63772.12	66703.93	
TOTAL CREDITS	\$ 171480.48	\$ 144018.09	\$ 149164.27	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE *William J. ...*

DATE: 2-3-0

TOWN OF NOTTINGHAM
P.O. Box 114
NOTTINGHAM, N.H. 03290



OFFICE 603-679-5022
FAX 603-679-1013

**Revenue Report of the Town Clerk's Office
January 1, 1999 - December 31, 1999**

The Town Clerk's Office is open to the public, for 4 hour session, on Monday through Thursday and on Saturday morning. The hours include mornings, an afternoon and evenings in an attempt to be open at times when all residents will be able to come conveniently. Since December of 1998 we have had a full-service clerk's office where motor vehicle registrations can be renewed, plates can be obtained and transfers of registration can be completed on vehicles under 8000 pounds. We also are certified to register boats. The revenues received in the Town Clerk's Office are listed below:

Vehicle Registrations	441380.50
Title Fees	1756.00
Dog Registrations (830 dogs)	4432.50
Late Penalties (Dogs)	352.00
Boat Revenues	2440.10
Bad Check Fees	150.00
Certified Postage Reimbursements	18.25
Marriage License Fees	722.00
Vital Records Fees	230.00
Miscellaneous	17.00
	<hr/>
	451498.35

Respectfully Submitted:

A handwritten signature in cursive script that reads 'Jean A. Eichhorn'.

Jean A. Eichhorn, Town Clerk

TREASURER'S REPORT FISCAL YEAR 1999																		
MONTH	TOWN CLERK	TAX COLLECTOR	CITIZENS BANK	GRANITE BANK	NIPDIP	CITIZENS INVESTMENT	INTEREST FROM	RECREATION	CONSERVATION FUNDS	FIRE STATION	STATE OF NH	BUILDING PERMITS	CODE ENFORCEMENT	CURRENT USE FEES	DIVIDENDS REFUNDS	MISC REVENUE	FRANCHISE FEES	POLICE SP. DUTY
			BANK	BANK		REVOLVING	REVOLVING	FUNDS	ESCROW	ESCROW	NH	PERMITS	ENFORCEMENT	USE FEES	REFUNDS	REVENUE	FEES	SP. DUTY
JANUARY	31818.50	0	4.85	83.41	5585.96	43.15	70.27	81.01	69.31	16673.74	1151.00	0.00	0.00	0	14862.17	0.00	11595.28	183.00
FEBRUARY	28825.77	135257.43	14.88	15.05	3356.80	406.49	60.42	69.64	59.52	0	533.00	0.00	0.00	0.00	5.00	0	0	0
MARCH	41857.34	100139.34	28.06	4.33	2894.85	381.51	67.59	77.91	66.64	7222.41	3606.00	0.00	0.00	0	119.00	0	0	0
QUARTERLY	102501.61	205428.90	47.79	102.79	11837.61	831.15	198.28	228.56	195.47	23896.15	5290.00	0.00	0.00	0.00	14986.17	0.00	11595.28	183.00
APRIL	50536.01	59293.41	33.06	2.15	2200.45	92.07	64.52	74.39	63.62	12727.41	2014.00	0	0	0	18.99	0	0	0
MAY	43636.11	115597.81	17.06	0.56	1623.98	67.54	66.41	76.60	40.07	0	1996.00	0.00	0.00	0.00	9.61	1629.52	0	0
JUNE	32374.67	1411803.97	77.57	0.57	486.46	278.32	64.92	74.90	closed out	525.00	2426.00	5197.99	100.00	100.00	0.00	430.40	0	0
QUARTERLY	126546.79	1586965.19	127.69	3.28	4310.89	437.93	195.85	225.89	103.69	13252.41	6436.00	5197.99	100.00	100.00	28.60	2059.92	0	0
JULY	38805.48	922048.56	50.75	0.61	14.39	4532.86	69.76	80.38	closed out	24646.34	2930.96	0	0	0	0	0	0	0.00
AUGUST	42031.33	107728.00	37.37	0.58	14.74	3611.74	71.54	82.42	0	0	1459.30	0	0	0	0.00	675.00	0	0
SEPTEMBER	35631.83	323379.63	45.64	0.58	14.57	3469.78	70.59	81.36	0	0	1287.00	0	0	0	0	0	0	0.00
QUARTERLY	116668.64	1353156.19	133.76	1.77	43.70	11614.38	211.89	244.16	0	24646.34	5677.26	0	0	0	0.00	675.00	0	0.00
OCTOBER	32413.50	67774.42	187.84	0.59	15.80	3238.04	76.30	87.95	0	36646.34	200.00	0	0	0	0	0.00	0	0
NOVEMBER	38438.83	165373.07	342.06	closed out	19.81	2284.82	75.18	86.65	0	0	1876.00	12376.15	0	0	1710.98	449.00	0	274.50
DECEMBER	34928.98	1555713.16	488.47	0	22.95	3403.80	80.89	93.25	0	61523.77	2333.00	5451.85	20.00	1181.36	10.00	0	0	2569.62
QUARTERLY	105781.31	1788860.65	1018.37	0.59	58.56	8926.66	232.37	267.85	0	98170.11	4409.00	17828.00	20.00	2892.34	459.00	0	0	2844.12
YTD-TOTAL	451498.35	4964108.80	1327.61	108.43	16250.76	21810.12	838.39	966.46	299.16	159965.01	21812.26	23025.99	120.00	17907.11	3193.92	11595.28	0	3027.12
pg 1																		
Updated 1/26/00																		

	LIBRARY BOND	BAD CHECK PENALTIES	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JANUARY		52.77	86960.10	86960.10	752263.37	752263.37
FEBRUARY		0	171218.00	258178.10	352527.09	1104790.46
MARCH		0.00	168546.20	426724.30	324658.08	1429448.54
QUARTERLY		52.77	426724.30	426724.30	1429448.54	1429448.54
APRIL		0	133418.97	560143.27	493188.57	1922637.11
MAY		0	167583.80	727727.07	227610.14	2150247.25
JUNE		0	1470047.74	2197774.81	913593.97	3063841.22
QUARTERLY		0				
	LIBRARY BOND	BAD CHECK PENALTIES	MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JULY	320,192.00	0.00	1347372.36	3545147.17	856825.75	3920666.97
AUGUST	1169.36	50.00	167527.00	3712674.17	159681.68	4080348.65
SEPTEMBER	1135.77	0	383158.32	4095832.49	513116.50	4593465.15
QUARTERLY	322497.13	50.00				
OCTOBER	1169.58	0	226425.01	4322257.50	381895.33	4975360.48
NOVEMBER	1102.95	0	232873.59	4555131.09	390488.43	5365848.91
DECEMBER	1124.73	0.00	1700824.59	6255955.68	1049943.88	6415792.79
QUARTERLY	3397.26	0				
YTD-TOTAL	325894.39	102.77				
		pg 3				
		updated 1/26/00				

REPORT OF THE RECREATION REVOLVING FUNDS

BALANCE ON HAND	\$17314.73
INTEREST	\$838.39
BALANCE AS OF 12/31/99	\$18153.12

REPORT OF THE CONSERVATION FUNDS

BALANCE ON HAND	\$19959.37
INTEREST	\$966.46
BALANCE AS OF 12/31/99	\$20925.83

REPORT OF FIRE STATION ESCROW

BALANCE ON HAND	\$17067.38
INTEREST	\$299.16
TRANSFERRED TO TTF	\$17366.54
BALANCE AS OF 12/31/99	\$0.00

REPORT OF PLANNING BOARD-TURMEL

OPENING BALANCE	\$6087.00
INTEREST	\$148.75
BALANCE AS OF 12/31/99	\$6235.75

REPORT OF PLANNING BOARD – TMD

OPENING BALANCE	\$20000.00
INTEREST	\$431.72
BALANCE AS OF 12/31/99	\$20431.72

**RESPECTFULLY SUBMITTED,
LISA J. STEVENS
TOWN TREASURER**

REPORT OF THE LIBRARY BOND ACCOUNT

OPENING BALANCE 7/20/99	\$320000.00
INTEREST EARNED	\$ 5894.39
EXPENSES PAID	\$ 92284.14
BALANCE ON HAND 12/31/99	\$ 233610.25

**RESPECTFULLY SUBMITTED,
LISA J. STEVENS/TREASURER**

1999 NOTTINGHAM TRUST FUNDS	////	P R I N C I P A L	///	IN T E R E S T	\\	TOTAL		
***** CREATED NAME OF TRUST FUND	***** BEG BAL	***** NEW FUNDS	***** END BAL	***** PERCENT	***** EARNED	***** PAID OUT	***** END BAL	***** COMBINED
1898 VAN DAME FUND	100.00		100.00	\$.0460	22.31	.00	407.29	507.29
1898 KELSEY & GLASS	200.00		200.00	\$.0460	54.53	10.00	1035.12	1235.12
1903 FRANK P BARTLETT	50.00		50.00	\$.0460	2.82	.00	14.19	64.19
1905 KELSEY & MARSTON	150.00		150.00	\$.0460	23.15	5.00	373.99	523.99
1917 STEVENS & BATCHELDER	400.00		400.00	\$.0460	65.64	5.00	1090.28	1490.28
1917 ALICE E TRICKY	50.00		50.00	\$.0460	2.45	.00	5.67	55.67
1918 CHARLES STURTEVANT	300.00		300.00	\$.0460	34.14	20.00	466.37	766.37
1918 JOHN H CILLEY	200.00		200.00	\$.0460	61.36	20.00	1185.31	1385.31
1919 MARY B CILLEY	200.00		200.00	\$.0460	19.20	.00	236.61	436.61
1919 AMANDA STEVENS	50.00		50.00	\$.0460	9.39	.00	163.63	213.63
1921 NOAH MCDANIEL	100.00		100.00	\$.0460	23.89	5.00	440.80	540.80
1921 FANNY L TUTTLE	100.00		100.00	\$.0460	31.33	5.00	609.95	709.95
1921 SARAH J TUTTLE	50.00		50.00	\$.0460	2.77	.00	12.92	62.92
1923 BRADBURY HARVEY	75.00		75.00	\$.0460	3.65	.00	8.11	83.11
1925 W F WATSON	100.00		100.00	\$.0460	6.40	5.00	43.09	143.09
1925 L D WATSON	50.00		50.00	\$.0460	2.48	.00	6.35	56.35
1928 JEREMIAH CHESLEY	100.00		100.00	\$.0460	24.82	5.00	461.94	561.94
1928 LUCY BUTLER	200.00		200.00	\$.0460	16.02	5.00	161.76	361.76
1930 JOEL S HALL	75.00		75.00	\$.0460	7.09	5.00	83.81	158.81
1931 GEORGE FRENCH	50.00		50.00	\$.0460	2.64	.00	10.06	60.06
1931 DEBORAH CHESLEY	100.00		100.00	\$.0460	23.61	5.00	434.35	534.35
1931 HARVEY & STEVENS	100.00		100.00	\$.0460	5.47	.00	24.31	124.31
1938 MARIA E KELSEY	100.00		100.00	\$.0460	22.34	5.00	405.58	505.58
1938 ALMIE J KELSEY	100.00		100.00	\$.0460	16.01	5.00	261.50	361.50
1941 CHARLES DAVIS	200.00		200.00	\$.0460	11.76	5.00	64.89	264.89
1948 ROY L RANGER	100.00		100.00	\$.0460	5.03	5.00	11.94	111.94
1948 SMITH FUND	200.00		200.00	\$.0460	67.50	5.00	1332.51	1532.51
1948 CHARLES H PINKHAM	200.00		200.00	\$.0460	12.10	10.00	70.15	270.15
1955 ALICE M CHESLEY	200.00		200.00	\$.0460	19.18	15.00	228.76	428.76
1955 DANIEL H BLAISDELL	400.00		400.00	\$.0460	26.20	15.00	188.33	588.33
1956 DR ARTHUR FERNALD	4667.42		4667.42	\$.0460	220.20	239.62	220.20	4887.62
1956 ANDREW STEVENS	200.00		200.00	\$.0460	9.88	10.00	19.77	219.77
1956 PERLEY KNOWLTON	150.00		150.00	\$.0460	18.50	15.00	263.18	413.18
1956 WALTER CHESLEY	100.00		100.00	\$.0460	9.50	10.00	111.13	211.13
1960 GLADYS RAMSDELL	200.00		200.00	\$.0460	12.47	5.00	81.09	281.09
1960 WILLIAM MITCHELL	100.00		100.00	\$.0460	23.97	5.00	442.52	542.52
1961 HUGH KELSEY & DANIEL A HARVEY	800.00		800.00	\$.0460	91.63	7.00	1280.25	2080.25
1963 DROWNS DAM BEACH FUND	116.59		116.59	\$.0460	35.59	5.00	690.36	806.95
1963 WILLIAM F JONES	100.00		100.00	\$.0460	5.19	3.00	16.46	116.46
1963 DUDLEY E LEAVITT	200.00		200.00	\$.0460	11.10	10.00	47.37	247.37
1963 JENNY B GRINNELL	200.00		200.00	\$.0460	9.87	10.00	19.46	219.46
1963 HARVEY TRUST FUND	250.00		250.00	\$.0460	14.51	10.00	74.94	324.94
1964 FRANK B NAY	1000.00		1000.00	\$.0460	149.45	60.00	2368.51	3368.51
1965 ARTHUR GERRISH	200.00		200.00	\$.0460	16.36	15.00	164.51	364.51
1967 BERTHA NOBLE	100.00		100.00	\$.0460	5.07	.00	15.33	115.33
1967 ROBERT W PIERCE JR	300.00		300.00	\$.0460	18.09	15.00	103.79	403.79
1967 MORRISON FUND	100.00		100.00	\$.0460	5.14	4.00	14.83	114.83
1967 ROBERT R BUCK	200.00		200.00	\$.0460	10.16	10.00	25.94	225.94
1968 SIDNEY WAYLAND	200.00		200.00	\$.0460	10.16	10.00	25.94	225.94
1968 THOMAS NELSON	200.00		200.00	\$.0460	10.16	10.00	25.94	225.94
1968 THURSTON & WOODMAN	200.00		200.00	\$.0460	10.95	5.00	46.60	246.60
1969 LESTER F JENNES	400.00		400.00	\$.0460	49.16	14.00	711.02	1111.02

1969	MARIA & WILLIAM HOLMES	150.00	263.46	\$.0460	18.67	15.00	267.13	417.13
1970	ROBERT W PIERCE JR	200.00	548.71	\$.0460	33.93	22.00	560.64	760.64
1971	GEORGE & LOUISE DEMMONS	200.00	341.65	\$.0460	24.59	14.00	352.24	552.24
1972	LEONE & CARSON LOT	250.00	541.82	\$.0460	17.86	14.00	563.92	813.92
1973	MARION SANBORN	300.00	95.30	\$.0460	17.86	14.00	99.16	399.16
1974	EDITH HAYES	150.00	182.60	\$.0460	14.98	14.00	183.58	333.58
1974	VIRGIL F JONES & ROBERT GROUND	200.00	175.83	\$.0460	17.06	10.00	182.89	382.89
1974	JAMES M MCNAMARA	225.00	242.22	\$.0460	21.26	10.00	253.48	478.48
1975	FRANK & MILDRED FERNALD	150.00	23.25	\$.0460	7.74	10.00	20.99	170.99
1975	ROLAND & LOUISE HOWARD	100.00	11.20	\$.0460	5.00	5.00	11.20	111.20
1976	ANDREW & NORA BROWN	100.00	41.63	\$.0460	6.28	10.00	37.91	137.91
1976	MAURICE & BARBARA TUTTLE	100.00	260.10	\$.0460	20.84	14.00	266.94	466.94
1976	FERNALD & CILLEY FUND	300.00	277.01	\$.0460	26.08	20.00	283.09	583.09
1977	FRANK & ISABELLA SPOFFORD	300.00	318.93	\$.0460	28.15	14.00	333.08	633.08
1977	JOHN & DILYS SPURR	275.00	87.03	\$.0460	16.33	14.00	89.36	364.36
1977	ASH & CARTER FUND	200.00	22.65	\$.0460	10.13	5.00	27.78	227.78
1980	JESSE TUTTLE	400.00	445.51	\$.0460	38.57	14.00	470.08	870.08
1980	ELWIN CILLEY	515.00	106.64	\$.0460	28.18	18.00	116.82	631.82
1981	AYERS FUND	100.00	20.73	\$.0460	5.55	.00	26.28	126.28
1981	ADOLPH & ALMA HERRMAN	200.00	34.02	\$.0460	10.58	8.00	36.60	236.60
1981	BERNARD & ETHEL PAMER	200.00	34.02	\$.0460	10.58	8.00	36.60	236.60
1981	JUNE ROSE NORTON	150.00	39.90	\$.0460	8.69	2.00	46.59	196.59
1982	WARREN & MARION INGALLS	300.00	67.35	\$.0460	16.69	9.00	75.04	375.04
1982	WEBSTER W WHITE	300.00	59.78	\$.0460	16.34	9.00	67.12	367.12
1982	ROBERT MCGOWEN	200.00	21.31	\$.0460	9.97	9.00	22.28	252.28
1983	LILLIAN D FOSS	500.00	239.29	\$.0460	33.80	9.00	264.09	764.09
1983	BARBARA H PRATT	50.00	19.41	\$.0460	3.19	.00	22.60	72.60
1983	PHILIP E PRATT	50.00	19.41	\$.0460	3.19	.00	22.60	72.60
1983	WILLIAM & JEAN MCKENNA	100.00	46.67	\$.0460	6.75	.00	53.42	153.42
1984	MAURICE & MARY SMITH	300.00	57.69	\$.0460	16.22	10.00	63.91	363.91
1984	JOHN W CLARK	300.00	57.69	\$.0460	16.22	10.00	63.91	363.91
1984	LISA BATCHELDER MEMORIAL FUND	850.00	43.94	\$.0460	40.38	43.94	40.38	896.38
1985	STELLA CILLEY PVT CEMETERY FUND	1000.00	616.53	\$.0460	74.17	8.00	682.70	1682.70
1985	ILA L HARVEY	300.00	50.20	\$.0460	15.88	10.00	56.08	356.08
1986	JOHN PERKINS FUND	300.00	46.26	\$.0460	15.70	10.00	51.96	351.96
1986	SIMPSON & GLIDDEN CEMETERY FUND	1000.00	425.98	\$.0460	65.13	20.00	471.11	1471.11
1987	KATHLEEN B CARTER	100.00	35.05	\$.0460	6.03	8.00	33.08	133.08
1987	GAGE FUND	300.00	71.50	\$.0460	16.90	8.00	80.40	380.40
1987	REV WILLIAM MCINNES	100.00	35.05	\$.0460	6.03	8.00	33.08	133.08
1989	JOHN & RACHEL TUTTLE	300.00	62.10	\$.0460	16.45	9.00	69.55	369.55
1989	ARTHUR NEILSON & KENNETH DEWITZ	600.00	226.00	\$.0460	37.86	6.00	257.86	857.86
1990	ARTHUR & MABLE CHASE	200.00	63.51	\$.0460	12.07	2.00	73.58	273.58
1991	LILLIAN F SPENCER	600.00	160.99	\$.0460	34.89	5.00	190.88	790.88
1995	BENJAMIN & MARJORIE DEBUTTS	200.00	35.45	\$.0460	10.78	2.00	44.23	244.23
	TOTALS	27105.01	22444.31	\$.0460	2254.18	1083.56	23614.93	50719.94

	JAN 1 99	NET CHANGE	TOTAL	BEG. BAL	EARNED	PAID OUT	END. BAL	COMBINED
1984 HIGHWAY TRUCK CAPITAL RESERVE FUND	27500.00	15000.00	42500.00	4837.02	6680.15	.00	11517.17	54017.17
1995 RECYCLE CENTER CAPITAL RESERVE FUND	19250.00	.00	19250.00	2906.58	1072.81	.00	3979.39	23229.39
1998 SMOKE STREET ROAD IMPROVEMENT FUND	14019.80	.00	14019.80	97.15	683.61	.00	780.76	14800.56
1999 FIRE SUBSTATION CAPITAL RESERVE FUND	75769.80	17366.54	17366.54	.00	527.30	.00	527.30	17893.84
TOTAL OF SEPARATE FUNDS	75769.80	32366.54	93136.34	7840.75	8963.87	.00	16277.32	92047.12
***** GRAND TOTAL *****	102874.81	32366.54	120241.35	30285.06	11218.05	1083.56	39892.25	142767.06

Report of Trust and Capital Reserve Funds

Town of Nottingham New Hampshire

For the Calendar year ended December 31, 1999

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

Dated: 02 February 2000

Heidi Carlson
 Thomas E Fernald
 Bradford P Batchelder

Town of Nottingham
 Trustees of Trust Funds

REPORT BOARD OF SELECTMEN

In 1999 the town once again experienced issues which varied each day and each month in which we had to act upon on your behalf. It continues to be a challenge and one that every week brings interesting results.

Many changes took place in Nottingham and in New Hampshire. Funding an adequate education became a prime discussion state wide, one I am sure you will all agree will continue in 2000. Along with this issue the town completed its real estate update of properties. With this completion came new assessments on properties and with new assessments comes further requests for review, and abatement applications from the property owner. With the adequate funding formula and the towns increase in overall value, we experienced a \$7.52 reduction in the tax rate. Be thankful for the property tax relief but also be cautious, for the future as you know is never certain.

At this writing the purchase of the Gravel Pit off Smoke Street has yet to be completed. We have continued to be cautious in our approach to this purchase. Several issues arose, which needed to be resolved the most important, was access to this parcel of land. We continue to be committed to this purchase. We feel this property will give the town years of use with its abundance of sand and in the end this 33 acres will allow the town many options for future use.

We have completed the update of the Employee Manual; this update has been reviewed by us several times and now has been implemented. We feel that this manual in its updated version is a document that assists us in dealing with town employees in a fair and equitable manner.

After your vote at the Annual Town Meeting the town was able to hire an additional employee for the Highway Department. This employee's primary function is as a mechanic for the town. We have begun to use this individual not only as mechanic for the Highway Equipment but to also utilize his talents in maintaining other equipment owned and operated by the town.

We have also completed many of the projects approved at the Annual Town Meeting with the able assistance of our Department Heads. Those include Underground Tank Replacement, Hose & Nozzle Replacement, Lease Purchase of a Front End Loader, & Road Construction work on Smoke Street.

The Town Office along with the real estate update to administer, completed the transfer of data to our computer system and upgraded the tax and fund accounting program. This upgrade was necessary with Y2K issues and comes at a time when the town will begin listing all property cards under map & lot instead of names. This has kept the office staff very busy and they have performed these tasks in a professional and timely manner.

Enforcement of Zoning Ordinances became an issue that the Board felt it began to address in 1999 and will continue to address in 2000. We feel that the upkeep of property is important for our community and feel adherence to the Junk Yard Ordinance is vital. Home Occupations have also become an issue that the town feels we need to address, people must understand that Home Businesses can work community wide if and only if the ordinance is followed as written. We will continue to work on these matters and it is always our position to achieve voluntary compliance on these matters as the best way to solve these issues.

Selling of Tax Deeded Property was successful in 1999; in fact our revenue in this matter far exceeded our estimate for 1999. In one case the former owner was able to regain the property & in two others abutters purchased the properties to further enhance their property. We continue to feel that the town is not in the land business, but in the same token we must be cautious in releasing parcels that may in the future be beneficial in the towns overall growth. We will continue to be diligent in this matter, we know and realize every parcel off the tax rolls has an impact on every other taxpayer.

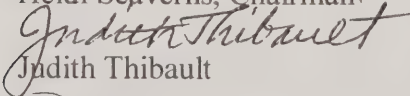
We wish to thank you for allowing us the opportunity to carry on your business. We also wish to invite you to our meetings which are held every other Monday beginning at 6PM.

We would be remiss if we did not thank the employees of this town for their continued hard work and dedication, we are grateful to their attentiveness to the towns work.

Nottingham Board of Selectmen



Heidi Seaverns, Chairman.



Judith Thibault



Brian Hathorn

REPORT OF THE CHIEF OF POLICE

I want to begin this report by expressing our heartfelt thanks to the citizens of Nottingham for the support that you have given to this department. As the community grows, we hope our new residents will use us as a resource to assist them in whatever needs they may have. I encourage our new citizens to stop by or give us a call.

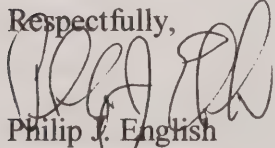
We encountered several personnel changes in 1999. Officer Joel Nicholson left us after four years to join the New Hampshire State Police. His replacement, Officer Chris Call, was with us only a couple of months when he left to join the Stratham Police Department. We wish both of them the best with their new departments. Unfortunately, larger agencies are recruiting officers from smaller departments by offering them more money, as was the case with Officers Nicholson and Call. Denis Hamel, who worked for us part-time for almost a decade, left to move to Austin, Texas, to accept a job with Dell Computers. Denis and his family are doing well adjusting to life in the Lone Star State. Retention of our officers is, and will continue to be, one of the top priorities of this department.

Last August, the Emergency Management Committee for the Nottingham School was formed. This committee, comprised of SAU #44, School and town safety officials is in the process of revising the Nottingham School emergency plan. When we are finished, we will have a comprehensive book of guidelines to manage any emergency situation that occurs, the primary goal being the protection of the students and staff. The plan is currently in draft form and we hope to finish the plan in late winter or early spring. The plan will then be reviewed and revised periodically. I am proud to serve on a committee whose members have dedicated so much time and effort into this worthy cause.

I would not close out my annual report without mentioning the exceptional work done by everyone involved in safety services for our town. The police officers, volunteer rescue and firefighter personnel form a cohesive unit during any crisis, which enables us to effectively manage and control any dangerous incident we respond to. The strong union of these people makes the Nottingham Police and volunteer Fire and Rescue Departments the best group of safety service professionals in the area.

I again want to express our thanks and wish you all a safe year.

Respectfully,



Philip J. English
Chief of Police

	1994	1995	1996	1997	1998	1999
MOTOR VEHICLE SUMMONSES	250	357	357	382	248	537
MOTOR VEHICLE WARNINGS	770	1207	1455	1504	1490	2205
DRIVING WHILE INTOXICATED	9	25	32	50	27	28
MOTOR VEHICLE ACCIDENTS	52	61	53	63	* ** 45	57
ARRESTS	74	110	255	199	174	240
CRIMINAL MISCHIEF	48	77	54	34	46	61
BURGLARY	22	15	15	19	13	19
THEFT	30	46	28	28	18	48
INCIDENT REPORTS	1064	1269	1287	889	890	994
DOMESTIC VIOLENCE	25	42	29	36	34	23
PARKING TICKETS			223	76	137	104
TOTAL CALLS	19829	20365	20154	24323	23692	22663

* INDICATES TWO FATAL ACCIDENTS

** INDICATES NEGLIGENCE HOMICIDE

DRUG ABUSE RESISTANCE EDUCATION (*DARE*)

THE 1999 *DARE* PROGRAM HELD IT'S CULMINATION CEREMONIES AT THE NOTTINGHAM SCHOOL IN JUNE, 1999, FINALIZING A DIFFICULT, YET REWARDING YEAR.

AT THE ONSET OF THE PROGRAM, I WAS SUDDENLY STRUCK WITH AN ILLNESS THAT REQUIRED HOSPITALIZATION AND A PROLONGED PERIOD OF REHABILITATION. THIS LED TO AN UNAVOIDABLE DISRUPTION TO THE PROGRAM, LEAVING ME WITH CONSIDERABLE DOUBTS ABOUT THE QUALITY OF MY INSTRUCTION AND THE STUDENTS' ABILITY TO GRASP THE TEACHINGS OF THIS STRUCTURED CURRICULUM. THE KNOWLEDGEABLE AND POIGNANT ESSAYS WRITTEN BY THE STUDENTS ABOUT THE *DARE* PROGRAM DISPELLED MY DOUBTS AND CONFIRMED MY BELIEF IN THE VALUE OF THIS PROGRAM AND POSITIVE POLICE INTERACTION WITH THE STUDENTS.

IN THE MIDST OF THE PROGRAM, WE WERE ONCE AGAIN TRAUMATIZED BY THE SENSELESS SHOOTING AND MAYHEM IN A SCHOOL ENVIRONMENT, THIS TIME AT COLUMBINE HIGH SCHOOL IN COLORADO. THIS ALARMINGLY FREQUENT OCCURRENCE LEAVES US ALL WITH A SENSE OF HELPLESSNESS AND OUTRAGE. IN DISCUSSIONS WITH THE STUDENTS IMMEDIATELY FOLLOWING THIS HORRENDOUS EVENT, I WAS STRUCK BY THE REALIZATION THAT OUR FEELINGS PALE IN COMPARISON WITH THOSE OF OUR CHILDREN, WHO RELATE TO THE YOUNG VICTIMS AND SURVIVORS OF THESE CATASTROPHIES. THE STUDENTS AND I DECIDED TO CANCEL THE SCHEDULED *DARE* INSTRUCTION FOR THAT DAY AND WE SPENT THE CLASS TIME IN AN OPEN AND FRANK DIALOGUE ABOUT THE EVENT. IT WAS TIME WELL SPENT, AS MUCH FOR ME, AS FOR THEM. I AM FOREVER HOPEFUL THAT I NEEDN'T EVER CANCEL A CLASS FOR THAT PURPOSE AGAIN.

ADDITIONALLY, THE NOTTINGHAM *DARE* PROGRAM INITIATED FUND RAISING EFFORTS IN ORDER THAT WE BE ABLE TO CONTINUE TO PROVIDE MATERIALS RELEVANT TO THE PROGRAM. AS WITH ALL THINGS, THERE IS A COST ASSOCIATED WITH *DARE*. LOCAL BUSINESSES, PRIVATE CITIZENS, AND VARIOUS COMMUNITY GROUPS GENEROUSLY RESPONDED TO THE CALL BY DONATING FUNDS THAT ALLOW US TO CONTINUE TO INTERACT WITH THE STUDENTS IN THE CLASSROOM. THANK YOU SEEMS A TRIVIAL TOKEN FOR SUCH A GENEROUS RESPONSE, BUT IT IS ALL I HAVE.

THERE ARE ALWAYS PEOPLE TO THANK WITH UNDERTAKINGS SUCH AS THIS. THERE ARE ALWAYS INDIVIDUALS WHO DEDICATE THEMSELVES TO BETTER OUR COMMUNITY, WHO WORK ANONYMOUSLY TO ENSURE SUCCESS, WHO TIRELESSLY GIVE OF THEMSELVES. I AM UNABLE TO

MENTION THEM ALL IN THE ALLOTTED SPACE, SO BRIEFLY AND WITH UNDYING GRATITUDE I ACKNOWLEDGE THE FOLLOWING;

MS. JANE PRELI, MY *DARE* HOST TEACHER, WHOSE SUPPORT OF AND BELIEF IN THE PROGRAM ENSURED IT'S SUCCESS DESPITE THIS YEAR'S OBSTACLES.

CHIEF PHILIP ENGLISH, WHOSE FRIENDSHIP AND DIRECTION KEPT ME MOTIVATED DURING A DIFFICULT RECOVERY.

LISA STEVENS, WHO ALWAYS ENSURES THAT THE PROGRAM GETS WHAT IS REQUIRED TO MAKE IT A SUCCESS.

MARGE CARLSON, WHO WORKS TIRELESSLY TO MAKE CULMINATION A MEMORABLE EVENT.

THE NOTTINGHAM PUBLIC SAFETY SERVICES COLOR GUARD, FIRE CHIEF GARY CHASE AND THE NOTTINGHAM FIRE AND RESCUE DEPARTMENT FOR THEIR CONTINUED DEDICATION, NOT ONLY TO *DARE*, BUT TO COMMUNITY.

PRINCIPAL BILL CAROZZA AND STAFF FOR THEIR CONTINUED SUPPORT.

MY BROTHER OFFICERS OF THE NOTTINGHAM POLICE DEPARTMENT, WHO, WITHOUT COMPLAINT, TOOK ON THE BURDEN OF MY ABSENCE TO ENSURE CONTINUED PROFESSIONAL SERVICE TO OUR COMMUNITY.

FINALLY, THE RESIDENTS OF THE TOWN OF NOTTINGHAM, FOR YOUR CONTINUED SUPPORT OF THE NOTTINGHAM POLICE DEPARTMENT AND THE NOTTINGHAM *DARE* PROGRAM.

RESPECTFULLY SUBMITTED;

A handwritten signature in cursive script, appearing to read "Gunnar Foss".

SGT. GUNNAR FOSS
DARE INSTRUCTOR

REPORT OF THE NOTTINGHAM FIRE-RESCUE DEPARTMENT

The Department sponsored two CPR classes in 1999. We had a great turnout at both. There are currently five department members who are CPR Instructors. We foster community participation in these programs. CPR and the use of Automatic Defibrillators (AED's) are lifesaving training and we encourage folks of all ages to learn this valuable skill. The time commitment is small and you never know when you might be able to help someone in need.

The Department also sponsored a First Responder class this fall at Fire Headquarters. We had three of our police officers participate in the class; as two members of the fire department; and a member of the community; as well as several other non-residents.

With generous donations from Mr & Mrs Gerald Lalonde, the Patuccoway Grange, along with the Nottingham Fire-Rescue Association, we were able to purchase three Physio Control LIFEPAK 500 Automatic External Defibrillators (AED's) in 1999. This lifesaving equipment is now readily available. All members of the Nottingham Police Department are now trained to use these units. This is another step in our Department's and the Police Department's efforts to provide quality service to the residents of Nottingham. The quicker an AED is used, the greater the likelihood a person is to survive a cardiac arrest. Our hearty thanks go out to the Patuccoway Grange and Gerald & Rose Lalonde for their gracious contributions to the community!



Back row – Left to Right: Patuccoway Grange members Enid Fernald, Master Wiliam Kyle, Thomas Fernald, Velma Demerrit, Norma Perkins; Gerald & Rose Lalonde. Seated – Left to Right: Captain Michael Kennard (holding a new AED), Fire Chief Gary Chase and Police Chief Philip English (holding a new AED).

We are always seeking assistance on both the Fire and Rescue rosters. A small number of volunteers are staffing a large number of calls for service. Our calls tallied to 344 in 1999. This is almost one call per day. Depending on the nature of the call (type of fire, medical emergency, etc) the time involvement can be several hours per call. Our time and dedication requirements are substantial but often pale in comparison to the satisfaction of helping your fellow neighbor in a time of need.

Due to the call volume, the 2000 budget includes a warrant article to fund two full-time persons in a fire-rescue capacity. The positions will be certified EMT/Firefighter personnel to cover the daytime hours; between 7:00 am and 5:00 pm during which 49% of the calls are received. As the population of our town continues to grow, the need for such coverage will also increase. Volunteers just can't cover calls during the day when they are at their own jobs. This is frustrating for everyone. We encourage your support of this article on the warrant.

We held our annual Flower and Christmas Tree sales. Thanks to all of our faithful supporters. The 2000 flower sale promises some new and different plants. Mark your calendar for the weekend before Easter, April 15, 2000. Come early for best selection!

The Public Safety Services Color Guard represented the Town of Nottingham at the Memorial Day Parade in Fremont as well as at the Annual Nottingham DARE Graduation in June. Members of the Police and Fire-Rescue Department comprise the Color Guard.

The Explorers continue to sell green and white reflective street number identification signs. We are seeing more of them around town and they are of terrific assistance locating homes in times of emergency. When seconds count, good house numbering is vitally important. Even if you don't purchase one of the reflective signs, please mark your home clearly with its proper street number.



Nottingham Fire Rescue Explorers shown here at a controlled grass fire training

The Explorer Program continues to grow. These young adults interested in fire or rescue careers have become a moving force in the department. They participated in the town-wide Lend-A-Hand day; the Santa Float in the annual Christmas Parade; a Pancake Breakfast; and a 50's Sock Hop is planned for February 2000. The Fire-Rescue Department and Nottingham Police Department sent endorsement letters to the Daniel Webster Boy Scout Council of America on behalf of the Explorers and their efforts and we are hopeful their hard work will result in receipt of an award from the Council.

We finished landscaping around the Department Memorial stone this spring and summer. Lilac trees were planted on Lend-A-Hand Day by Phala Vilchok as a community service project for the Swiftwater Girl Scout Council. Department members spend a great deal of time trying to keep our headquarters looking good and our equipment in top working order.

The Fire-Rescue Department hosted an Open House for Fire-Prevention week in October. The highlight of the day was an automobile extrication demonstration. Fire, rescue and police personnel staged an automobile accident and moved through the stages of emergency service response. This included dispatching police and emergency personnel to the scene; stabilization of the vehicle; cutting away the car with the jaws of life to reach trapped patients; removal of the patients and ambulance transport. We hope to do a similar demonstration in the future and welcome onlookers to help foster an understanding of the wide range of services provided by police, fire and rescue personnel in the Town of Nottingham.



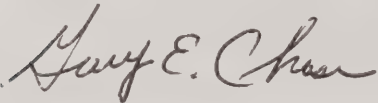
Members of Nottingham Fire, Rescue and Police Departments working together at the Open House Automobile Extrication Demonstration in October 1996.

In 1999 we had several training upgrades and additions. One person successfully completed upgraded training to EMT; two firefighters added First Responder to their training; two became certified CPR Instructors; one became a Hazardous Materials Technician; three became Practical Exam Evaluators; three police officers completed First Responder training; and two of them joined our ranks as members.

A scholarship fund has been set aside by the Nottingham Fire and Rescue Association. Annually the Scholarship Committee will award \$500 to a deserving Nottingham high school senior for further higher education in their chosen field of study. Interested seniors shall apply by writing a short essay stating the need, school of choice, and study plans. For more information please contact the Fire-Rescue Department Attn: Scholarship Committee by phone or mail.

We are always looking for new members. We continue to hold our meetings the first Sunday of each month and welcome all to attend. Rescue training is held the third Sunday of the month; and virtually every Tuesday is a station night. Feel free to come by and see our equipment, and observe what goes on within the department.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gary E. Chase".

Gary E Chase
Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

* Miscellaneous (powerlines, fireworks, structures, OHRV)

FROM THE ROAD AGENT'S DESK.....

This past year the highway department has completed the following road projects –

On Smoke Street we rebuilt 7000-ft. road, gravel and new surface.

Kennard Road saw the installation of two new culverts along with new gravel and shoulder work at the Smoke Street intersection, roughly a distance of 500 ft.

On Poor Farm Road we installed 112 ft. of 3' diameter culvert at two sites, blasted, widened and straightened a bad curve to improve visibility. Also cleaned drainage ditches on two hills and used stone to stabilize bankings where soil erosion had occurred.

Shoulder cleaning was completed on Ledge Farm Road (from Poor Farm Road to the Epping Town Line), Stevens Hill Road (area near Quincy Pond), Gile Road, Garland Road, Halls Way, Gerrish Drive and along Mountain Road.

Cracksealing was done on the following; Canton Court, Little River Road, a section of Mitchell Road, Autumn Lane and Oak Ridge Road.

Sealcoating was done on Mountain Road, Gerrish Drive, a section of South Summer Street, Halls Way, and a section of Gebig Road, Lucas Pond Road, Devonshire Drive and the loop on Dwight Road for a distance of 3.5 miles.

Material used from the Town Pit –
Screen Winter Sand 300 yards
Road Project 3500 yards
Fill for Recycling Ctr. 2500 yards
Blaisdell Library 325 yards

Other projects that the department was involved with included roadside mowing, work at the landfill, clean up of the Lee Farm and general maintenance of the roadways.

Finally, I would like to express my thanks to all the men and women who have helped us throughout the year; contractors, town officials and you the townspeople who have helped to make this another successful year.

Respectfully submitted,

John T. Fernald, Jr.
Road Agent

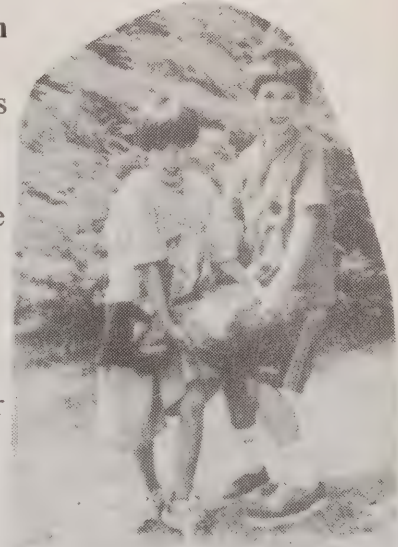
Nottingham Recreation Department -1999 Year-End Report

Thank you everyone for another wild and fun year. In addition to our regular events, we had some amazing opportunities this summer!

First and foremost: **Timberland** offered to give us a face lift and they did it in grand style. With a lot of preplanning and generosity, they came with shovels and rakes and implements of construction and painted our exterior, pulled weeds and planted fabulous gardens around the entire Community building! It was an amazing community effort where Fernald Lumber, Fernald Farm, BAR Excavating, Goodrich of Epping, Timberland, John Peterman, John Fernald, Lauren & Peter Rowell, Mike Koczera, Deb Dube (whose persistence made it happen) and many others generously donated the supplies and time we needed to accomplish this amazingly beautiful feat. Please notice how different spring looks here this year!



More good fortune this year included a generous grant from **Rockingham County**. As you may know, New Hampshire's economic situation was chaotic, due to the Claremont decision. We were among the few towns to receive any county funding and are very grateful for their continued support in our programs. While they held onto us, look what we held onto and the ground that we moved!



Fleet Bank also generously rewarded the C.I.A.'s effort in gardening and painting the indoor climbing wall and the numerous improvement projects they did in the community this summer. Many thanks to Max and Barry for their efforts. (We wish you both lots of luck in your new endeavors!)



Summer camp underwent a huge face lift. We now go on weekly trips, enjoy visiting entertainment weekly (either at the beach or at the Community Center), attend swim lessons bi-weekly, in addition to the ever popular cooking, arts, sports, and gardening activities. Some of our trips included a variety of state parks, bowling, and the movies. Visiting entertainment included various musicians and even a zoo came to visit. Note the albino python we *all* fell in love with!



Thank you, **Judy Barker** and **Chris Meyer**, for your generous help with wall!

Part of what made this year so wild was the Recreation Department's loss of **Kim Larkin**. After helping pull together a fabulous summer camp itinerary and ensuring that it got underway, Kim Larkin left the Recreation Department to spend a special summer with her children. As she was not only a great Assistant she is a good friend. While we will miss her dearly at the office we greatly respect her dedication to her family and wish her and her family lots of luck.

The transition, of the Senior Coordinator position, from Ruth Bellitti to **Laura Clement** (that we mentioned last year) went smoothly and effectively. So well in fact that in addition to her Senior Coordinator responsibilities, Laura Clement also took on responsibilities as Assistant in the Recreation Department. Things are moving along fun and smoothly thanks, so very much, to Laura. Two of the major feats she has already accomplished are opening up the Community Center weekly to anyone who would like to socialize (currently we are gathering on Wednesday afternoons - please feel free to stop in and visit. If another time is better for you, let us know) and establishing regular office hours. (Laura is in the office 9-noon Monday, Wednesday, and Friday mornings. As of this writings prior appointments are not yet required, but we are getting so busy - BE PREPARED!) Hope you had a great 1999 and can stop in and see the gardens, visit our programs and meet our staff - particularly our new Teen Coordinator - **Kevin Luce** a 2000 UNH- Outdoor Ed. graduate! He has lots of experience, energy, & ideas! Respectfully submitted.

Grace W. Russell, Recreation Director

Grace W. Russell

Town of Nottingham
P.O. Box 114
Nottingham NH 03290



Office 603-679-9597
Fax 603-679-1013

BUILDING, PLANNING & ZONING

Code Enforcement Report 1999

1999 was the first full year of the shared position with Deerfield. The issuing and inspection of over 300 building permits has kept me very busy. Both communities enjoy lots of open space and the rural New Hampshire atmosphere that makes them an ideal place to raise a family or for a retirement home in the country. With a continued strong economy I expect to see a high demand for housing for the next few years.

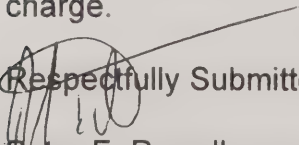
This past year saw a continuation of last year's growth with 50 new dwelling unit permits issued compared to 35 in 1998. Demand for new homes in Nottingham remains high and with new lots being created I expect to see housing starts to remain high. We have had no major commercial or industrial development this past year and I do not see any in the near future.

	Building Activity									
Year	90	91	92	93	94	95	96	97	98	99
Building Permits	119	77	82	81	101	85	76	109	127	176
Dwelling Units	32	21	18	21	29	22	24	32	35	50

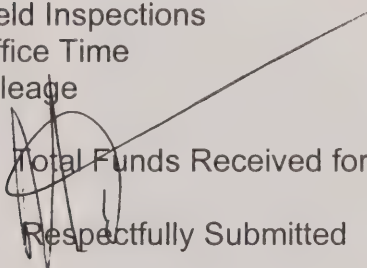
As Code Enforcement Officer this year will see a renewed enforcement of the Nottingham Zoning Ordinances in two areas. Both will be in *Section III Impact Control part C Home Occupation and part E. Junk Yards*. If you have any questions on these or any part of the Building Code and Zoning Ordinance Regulations please feel free to call me.

Booklets containing the Codes and Regulation are available at the Town Offices free of charge.

Respectfully Submitted:


Peter E. Rowell
Code Enforcement Officer

CODE ENFORCEMENT REPORT YEAR END 1999

	Deerfield	Nottingham
New House	53	41
Duplex	0	2
Cluster	0	0
Multi-Family	0	0
Conversion	2	7
Total New Dwellings Units	55	50
Replacement Dwelling Units	1	2
Additions / Porches / Decks	34	49
Garages / Sheds / Barns	33	38
Pools	9	12
Commercial	0	5
Industrial	0	2
Miscellaneous	10	19
Total Permits Issued	142	176
Health Complaints	12	6
Zoning Complaints	44	15
Electrical	37	N/A
Plumbing	44	N/A
Field Inspections	364	406
Office Time	552.5hr	557hr
Mileage	3,865m	3,834m
Total Funds Received for 1999	\$12,795	\$21,812.26
		
Respectfully Submitted		
Peter E. Rowell Code Enforcement Officer		

The Nottingham Historical Society Annual Report to the Town

1999

The last year of the millennium was filled with success and happy events for all ages. It began with our bimonthly meetings in the newly renovated Dame School museum right next to the Town Offices.. This has been open every Thursday between 9AM and 11 AM to help the public and students research family histories and just browse though the many historic items that are on display. These hours have been well received and soon the museum will be open for summer hours also on Sunday's 2PM to 4PM. Members give tours then and also on special request.

The June potluck supper outdoors on the Nottingham Square was attended not only by members and their families but potential new comer's as well. It was a jovial party party for all Nottingham history buffs. Three families who has just moved into this area joined the Society that night.

The Society wants to thank everyone who donated items to the Museum this year. This included historical photos, books, maps, letters, diaries and local artistic drawings. We encourage the town to continue to give family mementos to the Town Museums where they can be properly preserved and enjoyed by others!

June is also the time the Schoolhouse Museum on Nottingham Square is open from 2-4PM on Sunday until Labor Day, and also by appointment by calling 679-1937 or 679-8251. This past June special indoor and outdoor tours of the Museums were given to over eighty third grade students of the Nottingham Elementary School. These tours also stopped at the Gove House, Cilley Cemetary, an old shoe shop and the Demmon's store in an effort to show what Nottingham was like in the late 18th century.

August brought the most successful Blueberry Pancake Breakfast turnout in over twenty-five years. 250 adults and children enjoyed the annual community eat-in which raised funds to help operate the two well-known school museums.

Under President Duke Delp, the historical society with the support of the Nottingham Board of Selectmen defined its role in the community. They endorsed the Society giving "advice and guidance" to the town on any town buildings of historical significance. Most recently, the Historical Society has been involved in the preservation of the old Pawtuckaway Grange located in the center of town.

The Historical Society working in cooperation with the Girl Scouts and the wonderful help of the Community Church closed out the year by singing around the brightly lit town Christmas tree on the Nottingham Square. Over 100 people retired to the Church for delicious refreshments at the end of this joyous event. Very special thanks are given to John Fernald and his crew of town elves who took over the responsibility of seeing that our town had a beautifully lit tree, one that was admired and remained lit all through the Christmas season.

Duke Delp was reelected to serve as President of the Society this coming year of 2000. Other officers are :

Gail Powell, Vice President
Pat Maughm, Recording Secretary
Marjorie Greer, Corresponding Secretary
Robert Chase, Treasurer
Howard Narlee, Dir. of Publicity
Joy Gannett, Museum Director
June Chase, Museum Director

Special thanks are given to the Town of Nottingham who has generously provided funds to the Society through the annual budget. The annual E.O. Foss Historical Award of one hundred dollars was given in 1999 to eight grader Alicia Kennedy.

In conclusion, the Society would like to honor the memory of four wonderful committed members who passed away during 1999. They will be sorely missed: Webster White Jr., George Adams, Louise Howard, and Bob Dow.

RESEARCH AREA (DAME SCHOOL MUSEUM)



BLUEBERRY PANCAKE BREAKFAST (NOTTINGHAM SQUARE MUSEUM)



Way back in December of 1891 fourteen Nottingham residents formed the Patuccoway Grange. For over 100 yrs. this organization has served our community and in December 1999 we closed our doors.

People ask: What is the Grange? The National Grange was founded in 1867 for improving the lives of farmers and others in rural areas. It has been a fraternal and social organization that, on a national level lobbies Congress on many issues.

To me a better question is: What kind of people belong to the Grange? To answer this I go back to when we came to town in the early 70's. We attended a couple of Grange functions and were particularly impressed by the members and in particular the older members in their 60's, 70's and a few in their 80's. When anything had to be done, including moving heavy tables and benches, everyone pitched in. There was work to be done and they simply did whatever had to be done. Grange members have, historically been involved in most, if not all, other activities in town. (Church, Food Pantry, Historical Society, Political Office, etc.) Grange members are encouraged to be good citizens that are moral, charitable and have faith in God.

For years Nottingham had an unusual activity, an annual Christmas party for children in elementary school. Every child in our School was given two presents, a toy or game and a piece of winter clothing. The gifts were distributed at two parties. One at the Town Hall and the other at Freeman's Hall. Children not at the party would have their presents delivered to their homes. The parties and gifts were funded by three organizations: The Grange with funds from the annual Harvest Supper, the Fire Dept. with funds from its famous Fourth of July celebration and funds from the North Nottingham Social Club.

The Grange "Harvest Supper" for many years, was the social event of the year. People came from all over to attend. It was worth the admission just to witness the event. As the date for event neared, lists of phone numbers appeared and telephones all over town started ringing. People brought vegetables, pies, serving dishes and anything else needed was donated including labor. Non-members as well as members made it work.

Times have changed, membership has dwindled, we have closed our doors. Our assets have been sold, control of the building has been returned to the Town. In our last month of activity we emptied our treasury by donating a defibrilator to the Town and new gun holsters for our Police, dozens of plates and stainless tableware along with \$100 each to our three churches, 9 folding tables to the Historical Society and \$200 each to the Food Pantry and the Police Department's D.A.R.E. program.

Sincerely, William P. Kyle - Master, Patuccoway Grange #166

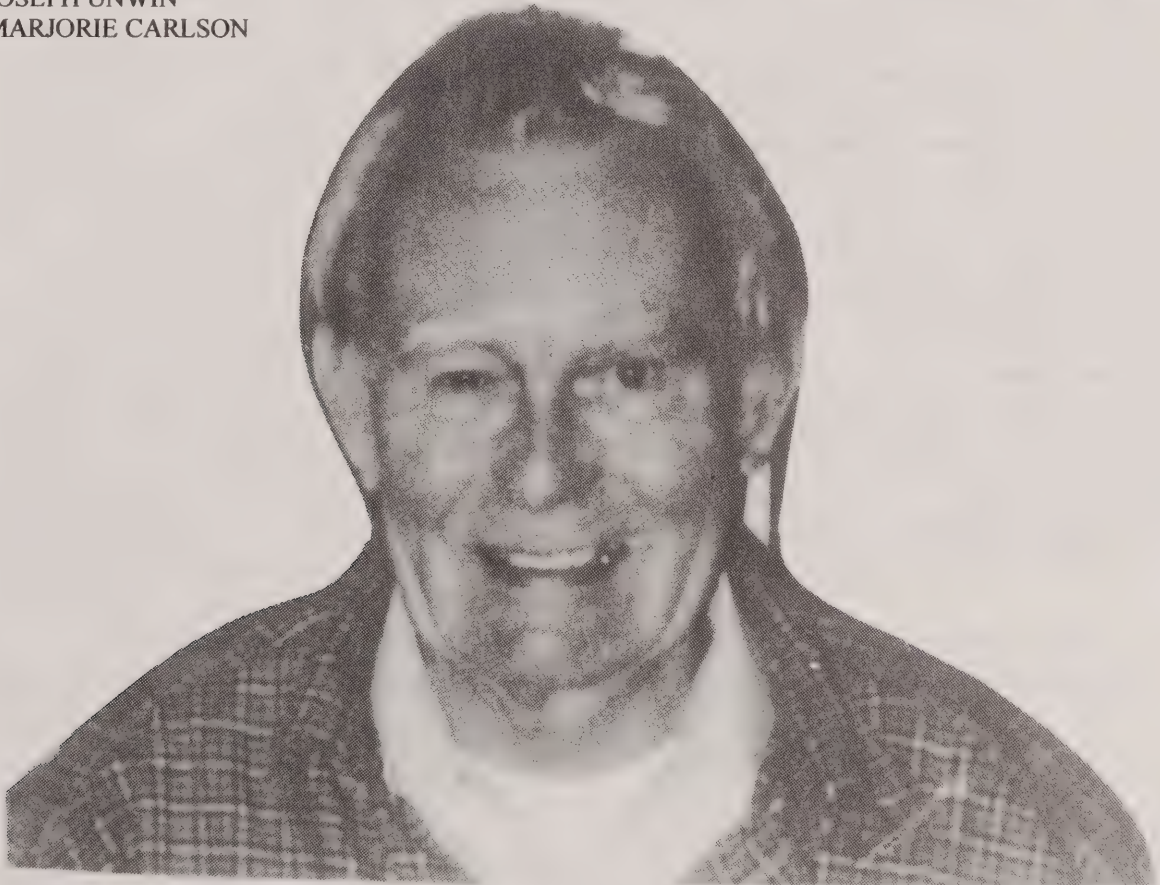
CEMETERY REPORT

THE NOTTINGHAM CEMETERY COMMISSION WISHES TO DEDICATE THEIR REPORT TO A GENTLEMAN THAT GAVE AN ABUNDANCE OF HIS TIME TO THE BETTERMENT OF NOTTINGHAM. WEBSTER WHITE JR. SERVED ON A NUMBER OF DIFFERENT BOARDS IN TOWN, AND HIS WORK ON THE CEMETERY COMMISSION WAS ONLY ONE OF HIS ACCOMPLISHMENTS. DURING WEB'S TENURE ON THE CEMETERY COMMISSION HE SPENT AN ABUNDANCE OF HIS TIME IN ORGANIZING THE OLD RECORDS OF THE COMMISSION AND ACTIVATED MANY NEW PLANS TO BRING ATTENTION TO UPGRADING OUR CEMETERIES AND ESTABLISHING NEW LOTS. THE PRESENT COMMISSION IS TRYING TO FOLLOW IN HIS FOOTSTEPS.

WE WISH TO THANK ALL WORKERS WHO HELPED US IN CARRYING ON IN WEB'S TRADITION AND WISH TO INVITE ANY HELPERS WHO WOULD LIKE TO JOIN US IN THE WORK THAT NEEDS TO BE CARRIED ON EVERY YEAR.

RESPECTFULLY SUBMITTED,

PEGGY RAMSTROM
JOSEPH UNWIN
MARJORIE CARLSON



REPORT OF THE PLANNING BOARD

The Board is pleased to have this opportunity to thank the residents and voters for their interest and support throughout this year. Three amendments to the Zoning Ordinance are being proposed by the Board.

During the past year we approved five Lot Line Adjustments, six two lot subdivisions, three site plan reviews, and one major home business. The Interior Road for a 19 lot cluster development with community water system is under construction. An applications for a soil stripping permit has been received and is in process but has not yet received final approval.

Our meetings are held the first and third Wednesday of the month at 7:00 pm at the new Town Office Building, Conference Room 1. The public is always welcome and we invite you to attend.

If you have questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-9597 on Saturdays from 9:00 am - 1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Earle Rourke, Chair
Jon Caron, Vice-Chair
Ann Friend
Grant (Skip) Seaverns
Larry Brannaka
Andrea Lewy
Brian Hathorn, Selectman Representative
Kathy Bowse, Alternate
Thomas Papineau, Alternate
John Peterman, Alternate
Amy Stanton, Recording Secretary

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

Thanks to the voters at the March 1999 Town Meeting a \$320,000 bond was passed for the construction and renovation of the library. After going out to bid the contract for the construction was awarded to Gary Chicone Builders of Weare, NH. Dan Poland from David L. Roberts, Inc, Brentwood, NH has served as the Construction Manager. As of this writing the building is nearing completion and we look forward to serving you from our expanded premises sometime in March, 2000. In addition to having more room for books, there is a quiet reading area, a young adult section, a bright and cheerful children's room, a meeting room and an expanded reference area.

We appreciate the help of the many wonderful volunteers who stepped forward to help us to move out of the library building during construction so quickly and smoothly. We would also like to thank the Selectmen and the people working at the Town Offices for making room for us to operate during construction and accommodating our various programs.

The overall circulation of materials for 1999 was 16,298 items. This is a decrease from the previous year due to the upheaval of moving and being in an alternate location.

Story hour continues to be our most popular program. We offer story hour/playgroups for children from birth through age 5. In March over 20 students participated in the 4-H Babysitting Course we sponsored. During the summer we had a very successful Reading Program with help from Donna Bunker of Northwood. Mary Irons was able to work with the older children on the wonderful production of the play, "Robin Hood helps the Sorrowful Knight". Other programs for children include games day in February and kite making in April.

Once again thanks to the hard work of Pampered Chef consultant, Janet Horvath, we were able to offer the very popular Gingerbread House workshops in December.

We would like to thank the Friends of the Library for their hard work and enthusiasm at fund raising. Thanks to them we are able to purchase many items for the new building that we would otherwise been unable to have. They also sponsor a "Books for Babies" program that sends a board book to each baby in town as well as information about library services for parents and babies.

The library has a pass to the Museum of Fine Arts in Boston available to the public to borrow. This pass allows free admission for four people to the museum as well as a discount on parking and gift store purchases.

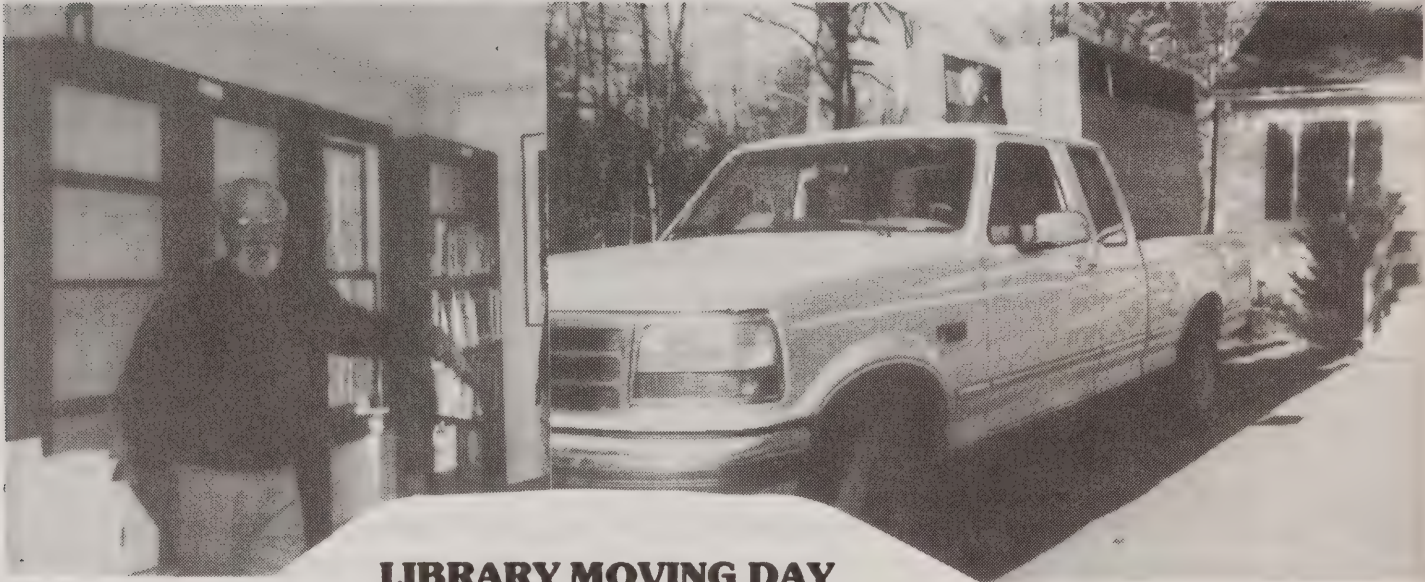
We invite everyone to stop in and enjoy our new space. Our meeting room is available for use by local organizations. We look forward to better serving the community with our new library.

Respectfully submitted,

Rhoda Capron & Pat Vachon, Library Staff

Priscilla Johnson, Lillian Edelmann, Joseph Colby, Blaisdell Memorial Library Trustees

LIBRARY EXPANSION



LIBRARY MOVING DAY



GROUNDBREAKING



CONSTRUCTION



ALMOST DONE

Rural District Visiting Nurse Association
TOWN REPORT 1999

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in **Nottingham** since 1969. Rural District Visiting Nurse Association continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost-effective manner. In addition, to our full range of home health services we are supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Home health care providers continue to be challenged by changing reimbursement, focused medical reviews, changing interpretations of regulations, and growth in numbers of referrals and increased acuity of clients needing care. Through it all, Rural District Visiting Nurse Association has remained focused on what matters most—providing compassionate, cost-effective, quality care to our patients in **Nottingham**, that will continue to be our focus as we move into this new millenium.

Our Board of Directors, including your Board Representative, **Eleanor Russell**, continues to assess the health care environment in **Nottingham** to ensure that the decisions we make are in the best interest of your community. Much board time, including many extra meetings, has been spent this last year in assessing the potential for a merger with Rochester VNA. It has been determined that we would be a stronger, more comprehensive agency if we merged. Some of the benefits to the merger include stronger specialty staff, better benefits for employees (more reasonably priced) and an improved position to deal with Prospective Pay, the new episodic payment from Medicare. We remain committed to providing you with only the best in home care services.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rochester/Rural District Visiting Nurse Services & Hospice by name.**

We are proud to be meeting your home health care needs since 1969 and are looking forward to working with you in the future.

Type and number of visits:

Skilled Nursing	322
Home Health Aide	905
Physical therapy	106
Occupational therapy	7
Speech therapy	0
Medical Social Worker	<u>26</u>
Total Visits	1366
Days of Hospice Care	0
Homemaking hours of service	9

Report submitted by
Linda Hotchkiss, RN, MHSA
Executive Director

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has been serving the town since 1992. We provide emergency food packages and holiday baskets as well as a supplemental three day supply of food each month to town residents in need of some assistance. This year we also provided interested clients with vegetable seeds for their gardens.

The town has generously provided space and heat for the pantry at the Town Municipal Building. Townspeople and Town Organizations have supported the pantry, contributing food and money to help us run. If you need help or know some one who needs help, please call Sue at 679-8693. All calls are confidential.

The Food Pantry is run by a small core of volunteers. More help is urgently needed. Most jobs only require a commitment of one day a month. Below is a list of some of the jobs available. If you are interested in helping out please contact Sue. The general meetings are scheduled for April 26, July 26 and October 25 at the Blaisdell Library at 7:00 PM. Please feel welcome to attend and find out more about the pantry.

Food Pantry Jobs:

Manchester Food Bank Shopper

Menu Planner

Shop n Save Shopper

Shelf stocker

Packer

Distribution help

We wish to thank all the people and organizations that have made this service possible.

Respectfully submitted,

Sue Marston, Chairman

NOTES

NOTES

SECTION II
NOTTINGHAM SCHOOL DISTRICT

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1999-2000

SCHOOL BOARD

	Term Expires
Ms. Gail Blouin, Chair	2000
Mr. Chris Albert	2002
Mr. Hal Rafter	2001
Ms. Eleanor Russell	2000
Mr. Peter Rowell	2002

SUPERINTENDENT OF SCHOOLS

Harry C. Fensom, Jr., Ed. D.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

William V. Carozza, M.Ed.

TREASURER

Heidi Carlson

CLERK

Carole Stevens (Appointed)

MODERATOR

Frank Winterer

AUDITOR

Mason & Rich, P.A.

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham
qualified to vote in district affairs:*

You are hereby notified of the ANNUAL MEETING.

The first session for the transaction of all business other than voting by official ballot shall be held Thursday, the 10th day of February, 2000, at 7:00 p.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.**
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.**

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 14th day of March 2000, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Member of the School Board for the ensuing three years.
6. "Shall we rescind the provisions of RSA 40:13 (known as SB2) as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law?" (3/5th majority required)
7. To see if the School District will raise and appropriate the sum of two thousand dollars (\$2,000) to support Phase II of the outdoor classroom (commonly known as the boardwalk), to offset matching fund requirements of the National Trails Grant.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

8. To see if the School District will raise and appropriate the sum of thirty four thousand, nine hundred thirty five dollars (\$34,935.00) for the purchase and installation of a generator to power the school building as a shelter in the event of an emergency.

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

9. To see if the School District will raise and appropriate the sum of eight thousand dollars (\$8,000) for the sealing and re painting of the parking lot.

This appropriation is recommended by the School Board
This appropriation is recommended by the Budget Committee

10. Shall the Nottingham School District vote to withdraw from and dissolve the Pawtuckaway Cooperative School District? (Subject to passage of HB 1381)

11. To see if the School District will vote to require that the School Board televise, live on cable, all School Board meetings starting with the second meeting in May 2000, and to raise and appropriate the sum of fifteen hundred dollars (\$1,500) to cover any associated costs. (By Petition)

This appropriation is not recommended by the School Board
This appropriation is recommended by the Budget Committee

12. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,759,535.40. Should this article be defeated, the operating budget shall be \$5,686,944.15 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

This appropriation is recommended by the School Board
This appropriation is recommended by the Budget Committee

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

14. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 19th day of January 2000

Gail A. Baum
.....
Baum. Risson
.....
Mr. Suttis
.....
Charles Allen
.....
[Signature]
.....

School Board

A true copy of Warrant--Attest:

Gail A. Baum
.....
Baum. Risson
.....
Mr. Suttis
.....
Charles Allen
.....
[Signature]
.....

School Board

On February 10th, 2000 at the deliberative session, the following warrant articles were amended as follows and shall be placed on the official ballot for final vote as amended.

8. To see if the School District will raise and appropriate the sum of one dollar (\$1.00) for the purchase and installation of a generator to power the school building as a shelter in the event of an emergency.

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

11. To see if the School District will vote to require that the School Board televise, live on cable, all School Board meetings starting with the second meeting in May 2000, provided that the costs do not exceed fifteen hundred dollars (\$1,500) and to raise and appropriate the sum of fifteen hundred dollars (\$1,500) to cover any associated costs. (By Petition)

This appropriation is not recommended by the School Board

This appropriation is recommended by the Budget Committee

12. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,757,035.40. Should this article be defeated, the operating budget shall be \$5,686,944.15 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

All other warrant articles will appear on the ballot as they appear on the warrant.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Nottingham NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- | |
|---|
| <p>1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.</p> <p>2. Hold at least one public hearing on this budget.</p> <p>3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.</p> |
|---|

BUDGET COMMITTEE

Please sign in ink.

[Signature]

Philip C. Pernald

Carl A. [Signature]

Chobell [Signature]

Judy Doughty

Judith Strubant

DATE: 1-14-2000

Edwood R. Pigott

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR ART.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		2,456,910.50	2,919,401.39	2,814,708.63		2,811,708.63	3,000.00
1200-1299	Special Programs		591,285.57	779,024.11	916,671.09		915,921.09	750.00
1300-1399	Vocational Programs							
1400-1499	Other Programs		16,845.57	20,141.68	21,051.76		21,051.76	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		160,034.43	167,673.28	173,973.11		173,723.11	250.00
2200-2299	Instructional Staff Services		74,956.09	115,208.04	141,940.55		141,940.55	
General Administration								
2310-840	School Board Contingency							
2310-2319	Other School Board		26,886.00	31,089.18	28,625.38		28,625.38	
Executive Administration								
2320-310	SAU Management Services		145,067.87	160,031.92	178,975.05		178,975.05	
2370-2399	All Other Executive							
2400-2499	School Administration Service		200,131.27	210,852.47	223,038.42		222,413.42	625.00
2500-2599	Business		16,141.99	21,390.41	21,999.40		21,999.40	
2600-2699	Operation & Maintenance of Plant		239,502.95	250,086.25	257,365.67		254,990.67	2,375.00
2700-2799	Student Transportation		329,489.91	322,351.50	348,270.00		348,270.00	
2800-2899	Other Support Service		19,470.36	17,500.00	13,500.00		13,500.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		123,518.60	126,114.54	131,416.35		131,416.35	
6000-6999	FACILITIES ACQUISITIONS & CONSTRUCTION			5,390.00				
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00		400,000.00	
5120	Debt Service - Interest		133,800.00	114,800.00	95,000.00		95,000.00	

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/_ to 6/30/	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS

5220-5221	To Food Service									
5222-5229	To Other Special Revenue									
5230-5239	To Capital Projects									
5251	To Capital Reserves									
5252	To Expendable Trust (see below)									
5253	To Non-Expendable Trusts									
5254	To Agency Funds									
5300-5399	Intergovernmental Agency Alloc.									
	SUPPLEMENTAL									
	DEFICIT									
	SUBTOTAL 1		4,934,041.11	5,660,994.77	5,766,535.41	5,759,535.41				7,000.00

PLEASE PROVIDE FURTHER DETAIL

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		14,330.00	7,500.00	7,500.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		14,489.83	3,000.00	3,000.00
1600-1699	Food Service Sales		80,353.71	93,885.16	98,178.94
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources SAU Rebate		8,508.95		
	Insurance Claim		3,011.00		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		135,833.34	134,178.81	135,833.34
3220	Kinderqarten Aid		29,250.00		
3230	Catastrophic Aid		19,507.04	28,123.26	28,123.26
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		33,869.00	28,497.42	29,000.00
3270	Driver Education				
3290-3299	Other State Sources		87,302.00		
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution			10,000.00	10,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ -Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ -NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes			276,843.17	
	Total Estimated Revenue & Credits		426,454.87	582,027.82	311,635.54

BUDGET SUMMARY

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	5,766,535.40	5,759,535.40
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)		1,500.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	44,935.00	10,000.00
TOTAL Appropriations Recommended	5,811,470.40	5,771,035.40
Less: Amount of Estimated Revenues & Credits (from above)	311,635.54	311,635.54
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	2,733,965.00	2,733,965.00
Estimated Amount of Local Taxes to be Raised For Education	2,765,869.86	2,725,434.86

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ 1,237,722.

Nottingham School District		1999-2000	Default	2000-2001	2000-2001	2000-2001
		Approved		School Brd.	Proposed	Proposed
				Budg. Comm.	Budg. Comm.	Not Recomm.
						Budg. Comm.
1100	100					
REGULAR EDUCATIONAL PROGRAMS:						
SALARIES:						
1100	110	Teacher Salaries:				
1100	114	Teacher Aide Salaries:	\$1,063,153.60	\$1,098,077.10	\$1,098,077.10	
1100	114	Technology Aide	\$15,970.50	\$10,173.80	\$10,173.80	
1100	120	Substitute Teacher Salaries:	\$8,572.20	\$9,009.00	\$9,009.00	
1100	123	Tutor Salaries: (Title 1)	\$11,400.00	\$13,680.00	\$13,680.00	
1100	124	Substitute Aide Salaries:	\$9,100.00	\$0.00	\$0.00	
			\$432.00	\$504.00	\$504.00	
1100	200					
BENEFITS:						
1100	211	Health Insurance (Certified Staff):	\$113,085.71	\$88,129.44	\$85,129.44	\$3,000.00
1100	211	Health Insurance (Non-Certified Staff):	\$6,364.24	\$0.00	\$0.00	
1100	212	Dental Insurance (Certified Staff):	\$12,809.00	\$15,505.60	\$15,505.60	
1100	212	Dental Insurance (Non-Certified Staff):	\$827.00	\$0.00	\$0.00	
1100	214	Disability Insurance	\$3,150.00	\$3,244.50	\$3,244.50	
1100	219	Insurance Buyout Option		\$9,750.00	\$9,750.00	
1100	222	Retirement (Certified)	\$31,845.93	\$32,883.16	\$32,902.46	
1100	222	Retirement (Non-Certified Staff):	\$1,040.61	\$813.35	\$813.35	
1100	230	F.I.C.A.:	\$84,810.06	\$87,301.33	\$87,301.33	
1100	310					
Contracted Services:						
	310	Service Contract Copiers	\$15,500.00	\$15,500.00	\$15,500.00	
1100	430	Repairs and Maintenance:	\$2,000.00	\$1,000.00	\$1,000.00	
1100	500	TUITION:				
1100	561	Tuition-Other Public Schools:	\$1,251,490.00	\$1,086,399.00	\$1,086,399.00	
1100	563	Tuition-Coe Brown:	\$223,072.00	\$248,865.00	\$248,865.00	
1100	580					
Travel Expenses:						
			\$0.00	\$0.00	\$0.00	
1100	610					
SCHOOL SUPPLIES:						
1100	610	Art Supplies:	\$2,754.97	\$2,754.97	\$2,271.46	\$2,271.46
1100	610	Lang Arts-Reading Supplies:	\$7,809.35	\$7,809.35	\$46,268.00	\$46,268.00
1100	610	Health-P.E. Supplies:	\$1,355.70	\$1,355.70	\$1,010.85	\$1,010.85
1100	610	Math Supplies:	\$2,906.58	\$2,906.58	\$1,421.67	\$1,421.67
1100	610	Music Supplies:	\$1,893.60	\$1,893.60	\$2,028.05	\$2,028.05
1100	610	Science Supplies:	\$2,217.40	\$2,217.40	\$2,910.02	\$2,910.02
1100	610	Social Studies Supplies:	\$1,769.09	\$1,769.09	\$1,314.56	\$1,314.56
1100	610	General Supplies:	\$18,491.44	\$18,491.44	\$19,064.86	\$19,064.86
1100	610	Enrichment Supplies:	\$1,000.00	\$1,000.00	\$925.64	\$925.64
1100	610	Remedial Reading Supplies:	\$849.75	\$849.75	\$1,037.00	\$1,037.00
1100	610	Testing Supplies:	\$300.00	\$300.00	\$0.00	\$0.00
1100	630					
CLASSROOM TEXTS:						
1100	630	Classroom Textbooks:	\$10,000.00	\$10,000.00	\$5,613.00	\$5,613.00
1100	630	Classroom Workbooks:	\$7,000.00	\$7,000.00	\$3,286.50	\$3,286.50
1100	630	Classroom Supplemental Textbooks:	\$0.00	\$0.00	\$0.00	\$0.00

		1999-2000 Approved	Default	2000-2001 Proposed School Brd.	2000-2001 Proposed Budg. Comm.	2000-2001 Not Recomm. Budg. Comm.
1100	630 4	Classroom Reference Books: (Encycl)	\$424.30	\$424.30	\$75.00	
1100	640	Classroom Periodicals:	\$2,000.00	\$2,000.00	\$1,713.05	
1100	700	Equipment and Furniture:				
1100	741 1	New Equipment:	\$519.35	\$519.35	\$1,259.89	
1100	742	Replacement of Equipment:	\$0.00	\$0.00	\$0.00	
1100	751	New Furniture:	\$0.00	\$0.00	\$0.00	
1100	752	Replacement of Furniture:	\$2,987.00	\$2,987.00	\$3,154.49	
1100	810	Dues and Fees:	\$500.00	\$500.00	\$500.00	
1100		TOTAL REG ED PROGRAMS:	\$2,919,401.39	\$2,792,878.04	\$2,811,708.63	\$3,000.00
1200		SPECIAL INSTRUCTIONAL PROGRAMS:				
1200	100	SALARIES:				
1200	110 1	Special Education Teacher Salaries:	\$106,877.00	\$137,293.00	\$137,293.00	
1200	114 1	Special Education Teacher Aide Salaries:	\$142,501.45	\$139,725.95	\$139,725.95	
1200	114 2	Special Education Secretary	\$11,808.00	\$11,261.25	\$11,261.25	
1200	120	Substitute Spe Ed Teacher Salaries:	\$1,512.00	\$1,512.00	\$1,557.36	
1200	123	Special Education Tutor Salaries:	\$0.00	\$0.00	\$0.00	
1200	124	Substitute Spe Ed Teacher Aide Salaries:	\$3,000.00	\$3,000.00	\$3,000.00	
1200	126	Stipends: Aides Certification	\$5,000.00	\$3,000.00	\$3,000.00	
1200	200	BENEFITS:				
1200	211 1	Health Insurance (Certified Staff):	\$10,826.67	\$14,388.48	\$13,638.48	\$750.00
1200	211 2	Health Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	
1200	212 1	Dental Insurance (Certified Staff):	\$1,240.00	\$1,938.20	\$1,938.20	
1200	212 2	Dental Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	
1200	214	Disability Insurance	\$682.50	\$702.98	\$702.98	
1200	222 1	Retirement (Certified)	\$3,174.25	\$4,077.60	\$4,077.60	
1200	222 2	Retirement (Non-Certified Staff):	\$500.66	\$477.48	\$477.48	
1200	230 1	F.I.C.A.:	\$20,708.43	\$22,628.10	\$22,631.57	
1200	310	Contracted Services:	\$0.00	\$0.00	\$0.00	
1200	430	Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	
1200	580	Travel Expenses:	\$250.00	\$250.00	\$250.00	
1200	500	SPECIAL EDUCATION TUITION:				
1200	561	Spe Ed Tuition-Other Public Schools:	\$166,585.00	\$103,466.00	\$103,466.00	
1200	563	Spe Ed Tuition-Coe Brown:	\$22,125.00	\$41,210.00	\$41,210.00	
1200	565	Spe Ed Tuition-Non-Public Schools:	\$279,082.00	\$428,777.00	\$428,777.00	
1200	610	SPE ED SCHOOL SUPPLIES:				
1200	610 2	Art Supplies:	\$0.00	\$0.00	\$0.00	
1200	610 5	Lang Arts-Reading Supplies:	\$1,845.05	\$1,785.40	\$1,785.40	
1200	610 8	Health-P.E. Supplies:	\$0.00	\$0.00	\$0.00	
1200	610 11	Math Supplies:	\$75.72	\$0.00	\$0.00	
1200	610 12	Music Supplies:	\$0.00	\$0.00	\$0.00	
1200	610 13	Science Supplies:	\$0.00	\$0.00	\$0.00	

		1999-2000	Default	2000-2001	2000-2001	2000-2001
		Approved		Proposed School Brd.	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1200 610 15	Social Studies Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 610 18	General Supplies:	\$0.00	\$0.00	\$142.33	\$142.33	
1200 610 19	Counseling Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 610 20	Enrichment Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 610 23	Remedial Reading Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630	SPE ED CLASSROOM TEXTS:					
1200 610 24	Testing Supplies:	\$1,230.38	\$1,230.38	\$986.48	\$986.48	
1200 610 25	Speech Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630 1	Spe Ed Classroom Textbooks:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630 2	Spe Ed Classroom Workbooks:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630 3	Spe Ed Classroom Supplemental Textbooks:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 630 4	Spe Ed Classroom Reference Books:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 640	Classroom Periodicals:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 700	Equipment and Furniture:					
1200 741	New Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 742	Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
1200 810	Dues and Fees:	\$0.00	\$0.00	\$0.00	\$0.00	
1200	TOTAL SPE ED PROGRAMS:	\$779,024.11	\$916,859.19	\$916,671.09	\$915,921.09	\$750.00
1300	VOCATIONAL PROGRAMS:					
1300 561	Vocational Tuition-Other Public Schools:	\$0.00	\$0.00	\$0.00	\$0.00	
1300 610	Vocational Assessment:	\$0.00	\$0.00	\$0.00	\$0.00	
1300 810	Dues and Fees:	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL VOCATIONAL PROGRAMS:					
1400	CO-CURRICULAR ACTIVITIES:					
1400 100	SALARIES:					
1400 110	Athletic Stipends-Salaries:	\$6,612.59	\$6,800.20	\$6,800.20	\$6,800.20	
1400 114 1	Co-Curricular-Salaries:	\$3,250.28	\$3,312.80	\$3,972.80	\$3,972.80	
1400 114 2	Summer Institute Salaries:	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
1400 200	BENEFITS:					
1400 230	F.I.C.A.:	\$836.51	\$984.01	\$836.51	\$836.51	
	OTHER EXPENSES:					
1400 310	Contracted Services-Special Events:	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
1400 390	Officials-Umpires-Referees:	\$1,890.00	\$2,170.00	\$2,170.00	\$2,170.00	
1400 420	Cleaning:	\$0.00	\$0.00	\$0.00	\$0.00	
1400 430	Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	
1400 580	Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	
1400 610 1	Athletic Supplies:	\$608.15	\$608.15	\$592.25	\$592.25	
1400 610 2	Co-Curricular Supplies:	\$496.30	\$496.30	\$64.30	\$64.30	
1400 610 3	Summer Institute Supplies:	\$250.00	\$250.00	\$250.00	\$250.00	
1400 610 4	Uniforms:	\$947.85	\$947.85	\$1,115.70	\$1,115.70	
1400 810	Dues and Fees:	\$250.00	\$250.00	\$250.00	\$250.00	
	TOTAL CO-CURRICULAR:	\$20,141.68	\$20,819.31	\$21,051.76	\$21,051.76	

28/002:47 PM

		1999-2000		Default		2000-2001		2000-2001		2000-2001	
		Approved				Proposed School Brd.		Proposed Budge. Comm.		Not Recomm. Budge. Comm.	
2110	ATTENDANCE:										
2110 310 1	Contracted Service-Census:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2110 310 2	Contracted Service-Truant Officer:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL ATTENDANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2121	GUIDANCE SERVICES:										
2120 110	Guidance Salaries:		\$39,898.00	\$40,973.00	\$40,973.00	\$40,973.00	\$40,973.00	\$40,973.00	\$40,973.00	\$40,973.00	
2120 211	Health Insurance:	\$3,822.28	\$3,822.28	\$3,597.12	\$3,597.12	\$3,597.12	\$3,597.12	\$3,597.12	\$3,597.12	\$3,597.12	\$250.00
2120 212	Dental Insurance:	\$414.00	\$414.00	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	
2120 214	Disability Insurance	\$126.00	\$126.00	\$129.78	\$129.78	\$129.78	\$129.78	\$129.78	\$129.78	\$129.78	
2120 222	Retirement:	\$1,184.97	\$1,184.97	\$1,216.90	\$1,216.90	\$1,216.90	\$1,216.90	\$1,216.90	\$1,216.90	\$1,216.90	
2120 230	F.I.C.A.:	\$3,052.20	\$3,052.20	\$3,134.43	\$3,134.43	\$3,134.43	\$3,134.43	\$3,134.43	\$3,134.43	\$3,134.43	
2120 310	Contracted Services-Standardized Testing:	\$1,616.00	\$1,616.00	\$1,616.00	\$1,616.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
2120 550	Printing:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2120 580	Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2120 610	Guidance Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$283.68	\$283.68	\$283.68	\$283.68	\$283.68	
2120 630	Guidance Books:	\$227.37	\$227.37	\$227.37	\$227.37	\$90.48	\$90.48	\$90.48	\$90.48	\$90.48	
2120 640	Guidance Periodicals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2120 810	Guidance Dues and Fees:	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	TOTAL GUIDANCE SERVICES:	\$50,370.82	\$51,409.15	\$51,409.15	\$51,439.94	\$51,189.94	\$51,189.94	\$51,189.94	\$51,189.94	\$51,189.94	
2130	HEALTH SERVICES:										
2130 100	SALARIES:										
2130 110	Nurse's Salary:	\$33,350.00	\$33,350.00	\$35,038.00	\$35,038.00	\$35,038.00	\$35,038.00	\$35,038.00	\$35,038.00	\$35,038.00	
2130 112	Health Educator			\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	
2130 120	Substitute Nurse's Salary:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2130 200	BENEFITS:										
2130 211	Health Insurance:	\$3,822.28	\$3,822.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2130 212	Dental Insurance:	\$414.00	\$414.00	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	\$484.55	
2130 214	Disability Insurance	\$100.80	\$100.80	\$103.83	\$103.83	\$103.83	\$103.83	\$103.83	\$103.83	\$103.83	
2130 219	Insurance Buyout Option			\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
2130 222	Retirement:	\$990.50	\$990.50	\$1,085.18	\$1,085.18	\$1,085.18	\$1,085.18	\$1,085.18	\$1,085.18	\$1,085.18	
2130 230	F.I.C.A.:	\$2,627.78	\$2,627.78	\$2,871.66	\$2,871.66	\$3,330.66	\$3,330.66	\$3,330.66	\$3,330.66	\$3,330.66	
2130	OTHER EXPENSES:										
2130 310 1	Contracted Services-Student Physicals:	\$200.00	\$200.00	\$200.00	\$200.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	
2130 310 2	Contracted Services-Staff Physicals:	\$100.00	\$100.00	\$100.00	\$100.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	
2130 520	Nurses Malpractice Insurance	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2130 580	Travel Expenses-Nurse:	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	
2130	HEALTH SERVICES:										
2130 610	Health Supplies-Nurse:	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	
2130 630	Health Textbooks-Nurse:	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	
2130 640	Health Periodicals-Nurse:	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	

		1999-2000	Default	2000-2001	2000-2001	2000-2001
		Approved		Proposed School Brd.	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
		EQUIPMENT and FURNITURE:				
2130	741	New Equipment:	\$700.00	\$700.00	\$550.00	\$550.00
2130	742	Replacement of Equipment:	\$100.00	\$100.00	\$184.00	\$184.00
2130	751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00
2130	752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00
2130	810	Dues and Fees:	\$105.00	\$105.00	\$115.00	\$115.00
2130		TOTAL HEALTH SERVICES	\$44,530.35	\$44,228.22	\$51,081.22	\$51,081.22
		SPECIAL CONTRACTED SERVICES:				
2140	310	Stafford Learning Center Membership:	\$3,751.00	\$3,822.50	\$3,822.50	\$3,822.50
2140	310	Cost Of Medicaid Administration:	\$2,414.00	\$2,500.00	\$2,500.00	\$2,500.00
2140	310	Contracted Occupational Therapy:	\$10,146.14	\$21,017.48	\$21,017.48	\$21,017.48
2140	310	Contracted Physical Therapy:	\$3,504.12	\$307.13	\$307.13	\$307.13
2140	310	Other Diagnostic Services:(Outside Evals)	\$0.00	\$0.00	\$0.00	\$0.00
2140	310	Pre-School Diagnostic Unit:	\$4,000.00	\$5,923.50	\$5,923.50	\$5,923.50
		TOTAL SPECIAL CONTRACTED SERV:	\$23,815.26	\$33,570.61	\$33,570.61	\$33,570.61
2150		SPEECH CONTRACTED SERVICES:				
2150	310	Speech-Contracted Services:	\$48,425.00	\$37,281.34	\$37,281.34	\$37,281.34
2150	610	Speech-Supplies:	\$531.85	\$531.85	\$600.00	\$600.00
		TOTAL CONTRACTED SERV. SPEECH:	\$48,956.85	\$37,813.19	\$37,881.34	\$37,881.34
		IMPROVEMENT OF INSTRUCTION:				
2210	110	Staff Development Stipend	\$700.00	\$750.00	\$750.00	\$750.00
2210	112	Curriculum Development:	\$500.00	\$500.00	\$2,500.00	\$2,500.00
2210	270	Course Tuition Reimbursement:	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00
2210	310	SIP or SBM-T:	\$0.00	\$0.00	\$0.00	\$0.00
2210	320	Staff Development Regional Workshop:	\$0.00	\$0.00	\$1,000.00	\$1,000.00
2210	320	Staff Development In-Service Training:	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2210	320	ELLI Program	\$13,550.00	\$0.00	\$0.00	\$0.00
2210	550	Printing	\$250.00	\$250.00	\$0.00	\$0.00
2210	580	Travel Expenses:	\$100.00	\$100.00	\$100.00	\$100.00
2213	322	Staff Development Plan Revision			\$2,500.00	\$2,500.00
		TOTAL IMPROVEMENT OF INSTR:	\$38,100.00	\$24,600.00	\$29,850.00	\$29,850.00
		LIBRARY AND EDUCATIONAL MEDIA:				
2220	100	SALARIES:				
2220	110	Media Generalist:	\$32,537.00	\$30,592.00	\$30,592.00	\$30,592.00
2220	112	Library Aide-Salary:	\$2,948.40	\$2,912.00	\$2,912.00	\$2,912.00
2220	122	Substitute Aide-Salary:	\$0.00	\$0.00	\$0.00	\$0.00
2220	200	BENEFITS:				
2220	211	Health Insurance (Certified Staff):	\$3,823.00	\$0.00	\$0.00	\$0.00
2220	211	Health Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$0.00
2220	212	Dental Insurance (Certified Staff):	\$414.00	\$484.55	\$484.55	\$484.55
2220	212	Dental Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$0.00
2220	214	Disability Insurance	\$88.20	\$88.20	\$90.85	\$90.85
2220	219	Insurance Buyout Option		\$1,500.00	\$1,500.00	\$1,500.00
2220	230	F.I.C.A.:	\$2,714.63	\$2,677.81	\$2,677.81	\$2,677.81
2220	230	Retirement (Certified Staff):	\$966.35	\$953.13	\$953.13	\$953.13
2220	232	Retirement (Non-Certified Staff):	\$125.01	\$123.47	\$123.47	\$123.47
		Contracted Services-Educational T.V.:				
2220	310	Repairs and Maintenance:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2220	430	SUPPLIES:				
2220	610	Library General Supplies:	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

		1999-2000 Approved	Default	2000-2001 Proposed School Board	2000-2001 Proposed Budget, Comm.	2000-2001 Not Recomm. Budget, Comm.
2220	610	18-3	Library A.V. Supplies:	\$1,500.00	\$1,500.00	
			BOOKS:			
2220	630	1	Library Books:	\$10,000.00	\$15,000.00	\$15,000.00
2220	630	2	Reference Books:	\$3,000.00	\$3,000.00	\$3,000.00
2220	640		Library Periodicals:	\$1,600.00	\$1,750.00	\$1,750.00
2220	701		Equipment and Furniture:			
2220	741		New Equipment:	\$1,490.00	\$1,650.00	\$1,650.00
2220	742		Replacement of Equipment:	\$0.00	\$400.00	\$400.00
2220	751		New Furniture:	\$400.00	\$500.00	\$500.00
2220	752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00
2225			Computer Assisted Instruction Services:			
2225	430		Repairs and Maintenance Computers:		\$3,000.00	\$3,000.00
2225	610		Technology Supplies:	\$3,824.45	\$3,824.74	\$3,824.74
2225	642		Computer Software Supplies Library:	\$2,380.00	\$2,840.00	\$2,840.00
2225	643		Internet Access	\$3,600.00	\$3,600.00	\$3,600.00
2225	734		New Equipment-Hardware:	\$3,197.00	\$10,000.00	\$10,000.00
2225	750		Networking Software:		\$23,192.00	\$23,192.00
2220			TOTAL LIBRARY AND EDU MEDIA:	\$77,108.04	\$112,090.55	\$112,090.55
2310			SCHOOL BOARD SERVICES:			
2310	110	1	School Board-Salaries:	\$11,200.00	\$11,200.00	\$11,200.00
2310	110	2	School District Moderator-Salary:	\$100.00	\$100.00	\$100.00
2310	110	3	School District Treasurer-Salary:	\$2,000.00	\$2,000.00	\$2,000.00
2310	110	4	School District Clerk-Salary:	\$250.00	\$250.00	\$250.00
2310	110	5	School Board Secretary-Salary:	\$1,200.00	\$1,200.00	\$1,200.00
2310	230		BENEFITS:			
			F.I.C.A.:	\$1,128.38	\$1,128.38	\$1,128.38
2310	310		CONTRACTED SERVICES:			
2310	390		ContrServ-School District Audit:	\$2,909.00	\$2,909.00	\$2,909.00
			ContrServ-Attorney and Negotiator:	\$3,500.00	\$3,500.00	\$3,500.00
2310	540		OTHER EXPENSES:			
2310	550		Advertising-Legal Notices:	\$2,000.00	\$2,000.00	\$2,000.00
2310	560		Printing-School District Report:	\$0.00	\$0.00	\$0.00
			Police:	\$0.00	\$0.00	\$0.00
2310	580		District Office Expense:	\$1,500.00	\$1,500.00	\$1,500.00
2310	590	1	Expenses For School District Officers:	\$40.00	\$40.00	\$40.00
2310	590	2	Community Services:	\$125.00	\$125.00	\$125.00
2310	810		Dues and Fees-School Board Association:	\$2,545.80	\$2,673.00	\$2,673.00
2319	WA#2		Other Sch Brd Serv: Coop	\$2,000.00	\$0.00	\$0.00
			TOTAL SCHOOL BOARD SERVICES:	\$31,089.18	\$28,625.38	\$28,625.38
2320			EXPENSES-S.A.U. # 44:	\$160,031.92	\$178,975.05	\$178,975.05
2410			OFFICE OF THE PRINCIPAL:			
2410	110		SALARIES:			
2410	110	1	Principal's Salary:	\$54,636.35	\$56,275.44	\$56,275.44
2410	110	2	Assistant Principal:	\$46,679.60	\$48,079.99	\$48,079.99
2410	110	3	Administrative Stipends	\$0.00	\$0.00	\$0.00
2410	110	4	Secretary to Principal Salary:	\$19,712.00	\$22,528.00	\$22,528.00
2410	110	5	Clerk's Salary	\$21,320.00	\$24,856.00	\$24,856.00
2410	120		Substitute Secretaries' Salary:	\$0.00	\$0.00	\$0.00

		1999-2000 Approved	Default	2000-2001 Proposed School Brd.	2000-2001 Proposed Budg. Comm.	2000-2001 Not Recomm. Budg. Comm.
2410 200	BENEFITS:					
2410 211	Health Insurance-Principal:	\$10,320.11	\$11,665.80	\$11,665.80	\$11,415.80	\$250.00
2410 211	Health Insurance-Ass't. Prin	\$8,591.71	\$9,712.08	\$9,712.08	\$9,587.08	\$125.00
2410 211	Health Insurance-Secretary:	\$6,364.24	\$7,194.00	\$7,194.00	\$7,069.00	\$125.00
2410 211	Health Insurance-Clerk:	\$3,182.12	\$3,597.12	\$3,597.12	\$3,472.12	\$125.00
2410 212	Dental Insurance-Principal:	\$414.00	\$484.55	\$484.55	\$484.55	
2410 212	Dental Insurance-Ass't. Prin:	\$414.00	\$484.55	\$484.55	\$484.55	
2410 212	Dental Insurance-Secretary:	\$414.00	\$484.55	\$484.55	\$484.55	
2410 212	Dental Insurance-Clerk:	\$414.00	\$484.55	\$484.55	\$484.55	
2410 214	Disability Insurance	\$352.80	\$363.39	\$363.39	\$363.39	
2410 222	Retirement-Principal:	\$1,622.70	\$1,671.38	\$1,671.38	\$1,671.38	
2410 222	Retirement-Ass't. Prin:	\$1,386.38	\$1,427.98	\$1,427.98	\$1,427.98	
2410 222	Retirement-Secretary:	\$835.79	\$955.19	\$955.19	\$955.19	
2410 222	Retirement-Clerk:	\$903.97	\$1,053.89	\$1,053.89	\$1,053.89	
2410 230	F.I.C.A.:	\$10,889.62	\$11,608.07	\$11,608.07	\$11,608.07	
	OTHER EXPENSES:					
2410 310	Contracted Service-Copier Lease:	\$0.00	\$0.00	\$0.00	\$0.00	
2410 320	Staff Development-For Both Principals:	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
2410 430	Repairs and Maintenance:	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
2410 531	Telephone:	\$8,487.20	\$8,487.20	\$8,487.20	\$8,487.20	
2410 532	Postage:	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
2410 550	Printing:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2410 580	Travel Expenses:	\$500.00	\$500.00	\$500.00	\$500.00	
2410 610	Supplies:	\$500.00	\$500.00	\$500.00	\$500.00	
2410 610	Computer Software System Supplies:	\$3,663.00	\$3,663.00	\$3,663.00	\$3,663.00	
2410 700	Equipment and Furniture:					
2410 741	New Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	
2410 742	Replacement of Equipment:	\$485.88	\$485.88	\$485.88	\$485.88	
2410 751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
2410 752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
2410 810	Dues and Fees:	\$1,263.00	\$1,263.00	\$1,452.20	\$1,452.20	
2410 890	Graduation-Class Day Expenses:	\$1,000.00	\$1,000.00	\$1,392.50	\$1,392.50	
	TOTAL OFFICE OF THE PRINCIPAL:	\$210,852.47	\$225,325.60	\$223,038.42	\$222,413.42	\$625.00
2520 110	OFFICE OF SCHOOL DIST BOOKKEEPER:					
2520 110	School District Bookkeeper-Salary:	\$19,025.00	\$19,600.00	\$19,600.00	\$19,600.00	
2520 200	BENEFITS:					
2520 211	Health Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	
2520 212	Dental Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	
2520 230	F.I.C.A.:	\$1,455.41	\$1,499.40	\$1,499.40	\$1,499.40	
2520 222	Retirement:	\$0.00	\$0.00	\$0.00	\$0.00	
	OTHER EXPENSES:					
2520 310	Contracted Service-Computer Support:	\$0.00	\$0.00	\$0.00	\$0.00	
2520 430	Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	
2520 531	FAX Line:	\$300.00	\$300.00	\$300.00	\$300.00	
2520 532	Postage:	\$250.00	\$250.00	\$300.00	\$300.00	
2520 580	Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	
2520 610	Supplies:	\$300.00	\$300.00	\$300.00	\$300.00	

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		1999-2000 Approved	Default	2000-2001 Proposed School Brd.	2000-2001 Proposed Budg. Comm.	2000-2001 Not Recomm. Budg. Comm.
2520	610 2	Computer Software:	\$0.00	\$0.00	\$0.00	
2520	700	Equipment and Furniture:				
2520	741	New Equipment:	\$0.00	\$0.00	\$0.00	
2520	742	Replacement of Equipment:	\$0.00	\$0.00	\$0.00	
2520	751	New Furniture:	\$0.00	\$0.00	\$0.00	
2520	752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	
		TOTAL OFFICE OF BOOKKEEPER:	\$21,330.41	\$21,999.40	\$21,999.40	\$0.00
2540		OPERATION AND MAINT. OF PLANT:				
		COMPENSATION:				
2540	110 1	Head Custodian-Compensation:	\$24,856.00	\$28,184.00	\$28,184.00	
2540	110 2	Asst. Custodian-Compensation:	\$17,992.00	\$17,160.00	\$17,160.00	
2540	110 3	Asst. Custodian-Compensation:	\$15,808.00	\$17,160.00	\$17,160.00	
2540	110 4	Asst. Custodian-Compensation:	\$14,352.00	\$17,160.00	\$17,160.00	
2540	110 5	Asst. Custodian (1/2 Time)-Comp.:	\$0.00	\$0.00	\$0.00	
2540	110 6	Custodial-Summer	\$1,104.00	\$1,324.80	\$1,324.80	
2540	120	Overtime Custodian-Salaries:	\$1,440.00	\$1,728.00	\$1,728.00	
		BENEFITS:				
2540	211 1	Health Insurance:	\$3,182.12	\$0.00	\$0.00	
2540	211 2	Health Insurance:	\$3,182.12	\$3,597.12	\$3,472.12	\$125.00
2540	211 3	Health Insurance:	\$3,182.12	\$3,597.12	\$3,472.12	\$125.00
2540	211 4	Health Insurance:	\$3,182.12	\$3,597.12	\$3,472.12	\$125.00
2540	212 1	Dental Insurance:	\$414.00	\$484.55	\$484.55	
2540	212 2	Dental Insurance:	\$414.00	\$484.55	\$484.55	
2540	212 3	Dental Insurance:	\$414.00	\$484.55	\$484.55	
2540	212 4	Dental Insurance:	\$414.00	\$484.55	\$484.55	
2540	214	Disability Insurance	\$189.00	\$194.67	\$194.67	
2540	219	Insurance Buyout Option		\$1,500.00	\$1,500.00	
2540	222 1	Retirement:	\$1,053.89	\$1,258.60	\$1,258.60	
2540	222 2	Retirement:	\$762.86	\$727.58	\$727.58	
2540	222 3	Retirement:	\$670.26	\$727.58	\$727.58	
2540	222 4	Retirement:	\$608.52	\$727.58	\$727.58	
2540	230	F.I.C.A.:	\$5,779.73	\$6,403.66	\$6,442.59	
2540	310	CONTRACTED SERVICES:				
2540	310 1	Contracted Service-Rubbish Removal:	\$6,860.00	\$7,065.00	\$7,065.00	
2540	310 2	Contracted Service-Snow Plowing/Sanding:	\$2,300.00	\$2,300.00	\$2,300.00	
2540	310 3	Contracted Service-Septic Tank Maintenance:	\$3,000.00	\$3,000.00	\$3,000.00	
2540	310 4	Contracted Service-Fire Alarm Service:	\$1,200.00	\$1,322.50	\$1,322.50	
2540	310 5	Contracted Service-Intercom Service:	\$300.00	\$300.00	\$300.00	
2540	310 6	Contracted Service-Elevator Maintenance:	\$1,000.00	\$1,000.00	\$1,000.00	
2540	310 7	Contracted Service-Fire & Security Monitoring:	\$600.00	\$600.00	\$600.00	
2540	310 8	Contracted Service-Care of Grounds:	\$4,500.00	\$5,000.00	\$5,000.00	
2540	310 9	Contracted Service-Water Testing:	\$2,500.00	\$2,500.00	\$2,500.00	
2540	310 10	Contracted Service-Transformer	\$0.00	\$0.00	\$0.00	
		REPAIRS AND MAINTENANCE:				
2540	430 1	Repairs and Maintenance-Heating Plant/AC:	\$2,000.00	\$3,000.00	\$3,000.00	
2540	430 2	Repairs and Maint-Furniture and Fixtures:	\$500.00	\$500.00	\$500.00	

		1999-2000 Approved	Default	2000-2001 Proposed School Brd.	2000-2001 Proposed Budg. Comm.	2000-2001 Not Recomm. Budg. Comm.
2540	430	3	Repairs and Maint-Grounds: Encumbered Funds for Playground: \$2,000	\$1,000.00	\$2,500.00	\$0.00
2540	430	4	Repairs and Maintenance-Equipment:	\$1,000.00	\$1,500.00	\$1,500.00
2540	430	5	Repairs and Maintenance-To Building:	\$6,000.00	\$7,500.00	\$7,500.00
2540	430	6	Repairs and Maintenance-To Gym Floor: Repairs and Maintenance-To Gym Floor Encumbered:	\$1,568.00	\$2,000.00	\$2,000.00
			OTHER EXPENSES:			
2540	440	1	Rental-Facilities:	\$0.00	\$0.00	\$0.00
2540	520		Insurance: Building/Contents	\$11,750.00	\$12,668.00	\$12,668.00
2540	580		Travel Expenses:	\$100.00	\$100.00	\$100.00
			SUPPLIES:			
2540	610	1	Supplies-General Custodial:	\$13,691.50	\$14,000.00	\$14,000.00
2540	610	2	Supplies-Glass:	\$400.00	\$400.00	\$400.00
2540			OPERATION AND MAINT. OF PLANT: POWER AND WATER			
2540	652	1	Electricity:	\$50,000.00	\$45,000.00	\$45,000.00
2540	652	2	Electricity: (Phase 3 Extension)	\$5,016.00	\$0.00	\$0.00
2540	653		Propane/Oil:	\$35,000.00	\$30,000.00	\$30,000.00
2540	654		Water:	\$0.00	\$0.00	\$0.00
2540	700		Equipment and Furniture:			
2540	741		New Equipment:	\$0.00	\$8,085.20	\$6,085.20
2540	742		Replacement of Equipment:	\$800.00	\$0.00	\$0.00
2540	751		New Furniture:	\$0.00	\$0.00	\$0.00
2540	752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00
			TOTAL OPERATION&MAINT OF PLT:	\$250,086.25	\$248,792.25	\$254,990.67
2550			PUPIL TRANSPORTATION SERVICES:			
2550	513	1	Elementary School Transportation:	\$209,525.00	\$209,525.00	\$209,525.00
2550	513	2	HS Transportation Reimb:	\$15,000.00	\$15,000.00	\$15,000.00
2550	513	3	Athletic Transportation:	\$2,250.00	\$2,250.00	\$2,250.00
2550	513	4	High School Transportation:	\$27,495.00	\$27,495.00	\$27,495.00
2550	513	5	Special Education Transportation:	\$90,000.00	\$90,000.00	\$90,000.00
2550	513	6	Class-Field Trip Transportation:	\$4,000.00	\$4,000.00	\$4,000.00
			TOTAL PUPIL TRANSPORTATION:	\$348,270.00	\$348,270.00	\$0.00
2900			INSURANCES, COMPENSATION, RETIRE:			
2900	214	1	Worker's Compensation:	\$16,000.00	\$12,000.00	\$12,000.00
2900	214	2	Unemployment Compensation:	\$1,000.00	\$1,000.00	\$1,000.00
2900	215		Disability Insurance	\$0.00	\$0.00	\$0.00
2900	200		Section 125 Plan	\$500.00	\$500.00	\$500.00
			TOTAL	\$17,500.00	\$13,500.00	\$0.00
			INSURANCES, COMPENSATION, RETIRE:			
3000			COMMUNITY SERVICE WA#2			
				\$0.00	\$0.00	\$0.00
4200	WA# 5		Site Improvement Services:Soccer Field	\$0.00	\$0.00	\$0.00
4600	340		BUILDING IMPROVEMENT SERVICES:	\$390.00	\$0.00	\$0.00
			TOTAL BUILDING IMPROVEMENT SERVICES:	\$390.00	\$0.00	\$0.00
5100			DEBT SERVICE:			
5100	830		Payment of Principal:	\$400,000.00	\$400,000.00	\$400,000.00
5100	840		Payment of Interest:	\$114,800.00	\$95,000.00	\$95,000.00
			TOTAL DEBT SERVICE:	\$514,800.00	\$495,000.00	\$495,000.00

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2560	School Lunch Program:	1999-2000 Approved	Default	2000-2001 Proposed School Brd.	2000-2001 Proposed Budg. Comm.	2000-2001 Not Recomm. Budg. Comm.
2560 110	Salaries:	\$47,513.00	\$49,301.47	\$49,301.47	\$49,301.47	
2560 114	Substitutes:	\$300.00	\$300.00	\$718.20	\$718.20	
2560 118	Bookkeeper Salary:	\$0.00	\$0.00	\$0.00	\$0.00	
2560 211	Health Insurance:	\$3,182.12	\$3,597.12	\$3,597.12	\$3,597.12	
2560 212	Dental Insurance:	\$398.64	\$484.55	\$484.55	\$484.55	
2560 214	Disability Insurance	\$151.20	\$155.74	\$155.74	\$155.74	
2560 222	Retirement:	\$864.89	\$864.89	\$864.89	\$864.89	
2560 230	F.I.C.A.:	\$3,657.69	\$3,794.51	\$3,826.50	\$3,826.50	
2560 344	Physicals:	\$100.00	\$100.00	\$50.00	\$50.00	
2560 430	Repairs To Equipment:	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	
2560 450	Fire Safety Inspection:	\$25.00	\$25.00	\$25.00	\$25.00	
2560 531	Telephone:	\$800.00	\$800.00	\$800.00	\$800.00	
2560 580	Travel:	\$150.00	\$150.00	\$50.00	\$50.00	
2560 610	Supplies:	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
2560 620	Food and Milk:	\$64,272.00	\$66,842.88	\$66,842.88	\$66,842.88	
2560 650	Utilities:	\$0.00	\$0.00	\$0.00	\$0.00	
2560 741	New Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	
2560 742	Replacement of Equipment:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2560 751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
2560 752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	
2560 810	Education Of Staff:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2560 890	Miscellaneous:	\$0.00	\$0.00	\$0.00	\$0.00	
	Total School Lunch Program:	\$126,114.54	\$131,116.16	\$131,416.35	\$131,416.35	\$0.00

Budget Summary:		1999-2000	Default	2000-2001	2000-2001	2000-2001
		Approved		Proposed School Brd.	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
1100	Regular Education Programs:	\$2,919,401.39	\$2,792,878.04	\$2,814,708.63	\$2,811,708.63	\$3,000.00
1200	Special Instructional Programs:	\$779,024.11	\$916,859.19	\$916,671.09	\$915,921.09	\$750.00
1300	Vocational Programs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1400	Co-Curricular Activities:	\$20,141.68	\$20,819.31	\$21,051.76	\$21,051.76	\$0.00
2110	Attendance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2120	Guidance:	\$50,370.82	\$51,409.15	\$51,439.94	\$51,189.94	\$250.00
2130	Health:	\$44,530.35	\$44,228.22	\$51,081.22	\$51,081.22	\$0.00
2140	Special Contracted Services:	\$23,815.26	\$33,570.61	\$33,570.61	\$33,570.61	\$0.00
2150	Speech Contracted Services:	\$48,956.85	\$37,813.19	\$37,881.34	\$37,881.34	\$0.00
		\$167,673.28	\$167,021.17	\$173,973.11	\$173,723.11	\$250.00
2210	Improvement of Instruction:	\$38,100.00	\$24,600.00	\$29,850.00	\$29,850.00	\$0.00
2220	Library and Educational Media:	\$77,108.04	\$72,822.61	\$112,090.55	\$112,090.55	\$0.00
		\$115,208.04	\$97,422.61	\$141,940.55	\$141,940.55	\$0.00
2310	School Board Services:	\$31,089.18	\$28,625.38	\$28,625.38	\$28,625.38	\$0.00
2320	Expenses - S.A.U. # 44:	\$160,031.92	\$178,975.05	\$178,975.05	\$178,975.05	\$0.00
2410	Office of The Principal:	\$210,852.47	\$225,325.60	\$223,038.42	\$222,413.42	\$625.00
2510	Office of The Bookkeeper:	\$21,330.41	\$21,949.40	\$21,999.40	\$21,999.40	\$0.00
2600	Operation and Maintenance of Plant:	\$250,086.25	\$248,792.25	\$257,365.67	\$254,990.67	\$2,375.00
2700	Pupil Transportation Services:	\$322,351.50	\$348,270.00	\$348,270.00	\$348,270.00	\$0.00
2900	Insurances, Compensation, Retirement:	\$17,500.00	\$13,500.00	\$13,500.00	\$13,500.00	\$0.00
4600	Building Improvement Services	\$5,390.00	\$390.00	\$0.00	\$0.00	\$0.00
5100	Debt Service:	\$514,800.00	\$495,000.00	\$495,000.00	\$495,000.00	\$0.00
3000	Community Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100	School Lunch Program	\$126,114.54	\$131,116.16	\$131,416.35	\$131,416.35	\$0.00
		\$126,114.54	\$131,116.16	\$131,416.35	\$131,416.35	\$0.00
	Excess Foundation Aid WA	\$5,660,994.76	\$5,686,944.15	\$5,766,535.40	\$5,759,535.40	\$7,000.00
	OPERATING BUDGET TOTALS:					

Warrant Articles	1999-2000	Default	2000-2001	2000-2001	2000-2001
	Approved		Proposed School Brd.	Proposed Budg. Comm.	Not Recomm. Budg. Comm.
Generator			\$34,935.00	\$0.00	\$34,935.00
Seal and repaint parking lot			\$8,000.00	\$8,000.00	
Outdoor Classroom			\$2,000.00	\$2,000.00	
Petitioned Article				\$1,500.00	
Total Warrant Articles			\$44,935.00	\$11,500.00	\$34,935.00
Total Appropriations Including Warrant Articles:	\$5,660,994.76	\$5,686,944.15	\$5,811,470.40	\$5,771,035.40	\$41,935.00

NOTES

SCHOOL ADMINISTRATIVE UNIT #44

SAU # 44
PRE-SCHOOL
PROGRAM

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295

NORTHWOOD
NOTTINGHAM
STRAFFORD

HARRY C. FENSOM, JR., Ed. D.
SUPERINTENDENT OF SCHOOLS

ROBYN M. JENISCH
BUSINESS ADMINISTRATOR

JUDITH A. McGANN, M.Ed.
SPECIAL EDUCATION DIRECTOR

Jill H. Cane, M.Ed.
Principal,
Northwood School

William V. Carozza, M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, M.A.
Principal,
Strafford School

SUPERINTENDENT'S REPORT

In last year's report to you, my first as Superintendent of SAU #44, I stated my abiding conviction that a quality public education is the most important investment we can make in our youth and in our future. I went on to share my rather basic view of quality schools as those in which our students are treated with dignity and respect, and are prepared for future success through mastery of a well taught and appropriately designed curriculum producing young men and women who are able to acquire, use and communicate information.

Each school District has placed, and will continue to place, major emphasis on these broad areas. Much work has already been completed on developing curricula which are sequential, contain well articulated outcomes, and address the requirements of the New Hampshire Frameworks as a minimum.

As each curriculum is developed it will include numerous benchmark assessments allowing for continuous monitoring of student progress and a consistent end-of-year grade level assessment to determine an overall level of mastery.

We are also in the process of identifying a comprehensive program of staff development to respond to specific instructional priorities and needs as identified by our teachers and by the examination of available data. These plans will be unique to each building and will be incorporated into the revised SAU plan for professional development and recertification.

For a variety of reasons, efforts toward curriculum and staff development have been specific to each building. We are now seeking to move toward the greater impact and economy of multi-district initiatives where possible. Currently under consideration is summer staff development, decision-making skills workshops, and curriculum projects.

Our part-time SAU Grant Writer is ambitiously seeking supplemental resources to help support these efforts, as well as initiatives in affective education, wellness and environmental education. We have just received confirmation of a \$10,000.00 grant to support summer work on the Professional Development Plan. This not only provides financial support, but also allows work to be done without taking teachers out of the classroom.

A further effort to maximize efficiency through consolidation is the newly approved position of SAU Assistant Special Education Coordinator to maintain regulatory compliance and facilitate the continued improvement of services to children with special needs. This position combines monies previously spent by each district in efforts to provide this service individually.

In addition, the SAU has worked with component districts in the areas of legal advice, negotiations, construction projects, budget development and management, policy development, cooperative school district planning committees, personnel searches, surveys, provision of shared staff and contracted services and any of a number of specialized issues that have arisen.

I am confident that I speak for my colleagues at SAU #44 as well as myself when I say we have had a busy, interesting and fulfilling year working with each of our districts in servicing both the ongoing management chores and in developing goals and priorities in pursuit of educational excellence.

In conclusion, I want to again this year express my sincere appreciation to the members of the Joint SAU Board for their support and encouragement.

Respectfully Submitted,

Harry C. Fensom, Jr., Ed. D.
Superintendent of Schools

1999-2000 Salaries

Superintendent	\$ 74,160.00
Special Ed. Director	\$ 54,075.00
Business Administrator	\$ 46,350.00
Grant Writer (Part Time)	\$ 26,010.00

District	Equalized Valuation	ADM in Attendance	Pupils Percent	Combined Percent	2000-2001 Share
Northwood	182,374,283.00	33.03%	31.61%	64.64%	\$ 173,295.74
Nottingham	190,432,421.00	34.49%	32.27%	66.76%	\$ 178,975.05
Strafford	179,354,684.00	32.48%	36.12%	68.61%	\$ 183,938.34
					\$536,209.13

NOTTINGHAM SCHOOL DISTRICT MEETING

MARCH 20, 1999

Moderator Frank Winterer called the meeting to order at 10:10 a.m. at the Nottingham Elementary School directed "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 Nottingham School in said District of Nottingham, NH on the 20th day of March, 1999, at 10:00 o'clock in the afternoon, to act upon the following subjects". Mr. Moderator explained that because Senate Bill 2 passed, this will be the last school district meeting with this format. Now, there will be three meetings instead of one per year. SB2 does not affect this meeting as it will not become effective until March 21, 1999.

The meeting began with the Nottingham Boy Scouts from Troop 167, lead by Leader Richard Lane, citing the Pledge of Allegiance.

Chair an of School Board presented retiring member Gail Rondeau with a gift certificate for appreciation for her 10 years of hard work on the Board.

Mr. Moderator introduced the Supervisors of the Checklist Supervisor Ednah Carlson, Supervisor Laura Clement and Supervisor Terry Delp.

Ballot clerks introduced were: Neil Eichhorn, Sandra Jones, Shirley Glidden, and Robin Comstock.

Those sitting at the head table were: School District Clerk Carole Stevens; School Board Members Chairman Peter Rowell, Gail Rondeau, Eleanor Russell, Gail Blouin, and Hal Rafter, Superintendent Harry Fensom; Principal Bill Carozza; Budget Committee Members Chairman Chet Batchelder, Earle Rourke, Fred Howe, Archie Fernald, John Decker, Robert Gifford, Judith Doughty, Thomas DiNapoli.

Mr. Moderator continued with announcements regarding morning coffee and donuts offered by Troop 167; lunch and, if needed, dinner offered by 8th graders; child cue offered by the PTA. He then read Bradley's Rules of Order as shown on page 40 in the Annual Report book. Mr. Moderator announced there were already requests with the necessary five signatures for secret ballots for Articles #2 and #3. Voting would be by cud vote (light blue) except when there is a secret ballot vote. Continuing, Mr. Moderator reminded those attending of the N.H. no smoking law on school property, no parking in fire lanes or in other non-parking areas, and to remain seated whenever it is necessary to vote using the light blue cards. Explanation of RSA 40:10 followed. Reminders of handouts in the back of the room for voters to pick up for review. Some announcements of future town events were announced.

A motion was made by Earle Rourke to allow two non-voters, Principal William Carozza and Superintendent Harry Fensom, to speak at this meeting. Gail Rondeau seconded the motion.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE #1:

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

There was only one report that of the High School Study Committee. Gail Rondeau made the motion m table Article #1 to be combined with Article #2. Hal Rafter seconded the motion.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read Article #2:

To see if the School District will vote to accept the provisions of RSA 195 (as amended providing for the establishment of a cooperative school district, together with the school district of Deerfield in accordance with the provisions of the proposed articles of agreement filed with the school district clerk? (Subject to NH State Board of Education Approval This article is recommended by tee School Board.

Gail Rondeau moved to accept Article #2 as written. Hal Rafter seconded the motion

Eleanor Russell gave thanks to John Decker, Gail Rondeau and Lillian Edelman for all their hard work on this. Also, to Dr. Fensom for his extensive work with Coe-Brown.

After much discussion, polls were opened at 11:55 a.m. for a secret vote using white ballots, which would take place during an extended break for lunch.

At 1:05 p.m., Mr. Moderator called the meeting back to order and announced the results of the vote:

VOTED in the APPIILMATIVE 100 YES - 98 NO

John Decker made the motion to invoke RSA 40:10, which restricts reconsideration of any prior vote to at least seven days from the time the vote was taken. Dee Decker seconded the motion.

VOTED in the AFFIRMATIVE by card vote 75 YES - 63 NO

After several voters challenged the original count for Article #2, Mr. Moderator returned the ballots to the ballot clerks for a fourth count. At 1:30 p.m., this recount was confirmed to be the same as the other three counts, 100 YES, 98 NO.

Mr. Moderator read Article #3:

To see if the School District will raise and appropriate the sum of two thousand dollars (\$2,000) to meet any organizational or other expenses to be incurred on behalf of the Pawtuckaway Cooperative High School District prior to the organizational meeting. This appropriation is recommended by the School Board. This appropriation is recommended by the budget Committee.

Gail Rondeau moved to accept Article #3 as written Hal Rafter seconded the motion.

Explanation of the article was made by Gail Rondeau. At 1:30 pm, voting by secret ballot using green ballots, began.

VOTED in the AFFIRMATIVE 79 YES - 60 NO

Mr. Moderator read Article #4:

To see if the School District will raise and appropriate the sum of two thousand dollars S2,000) to fund any expenses that may be incurred by the high school cooperative planning committee. This appropriation is recommended by the School Board. This appropriation is not recommended by the Budget Committee.

Gail Rondeau made the motion to withdraw Article #4 because Article #2 passed. Peter Rowell seconded the motion.

TABLED by card vote

Mr. Moderator thanked Mr. Keeney for the excellent work done on the sound system for this meeting and the Town Meeting on March 13, 1999.

Mr. Moderator read Article #5:

To see if the School District will raise and appropriate the sum of ten thousand dollars (\$10,000) for the completion of the new soccer field project behind the school This appropriation is recommended by the School Board This appropriation is recommended by the Budget Committee.

Gail Blouin made the motion to accept Article #5 as written. Gail Rondeau seconded the motion.

Chris Albert explained what the Article was for and wanted to thank all those who contributed in 1998. Those included Fernald Lumber, Pizza by George, Shop 'N Save, McDonalds, Liar's, NE Precast, E J. Prescott, Butch Smith, BAR Excavating, A.J. Hartford, Bell & Flynnn, John Fernald Jr., and the Army Reserve.

Chris Albert made the motion to AMEND the article to five thousand dollars (\$5,000). Robert Gilbert seconded the motion. The article was amended by a vote in the affirmative by card vote.

Peter Rowell thanked Chris Albert for the amazing amount of time and work be contributed to the project. Peter Rowell noted it was a great job.

The article, as amended, was VOTED in the AFFIRMATIVE by card vote

Mr. Moderator read Article #6:

To see if the School District will raise and appropriate as a supplemental appropriation for the 1998-1999 fiscal year, the sum of nine thousand six hundred ninety dollars and sixty four cents (\$9,690.64) for the support of school', for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the district; this appropriation to be funded by excess Foundation Aid. This appropriation is recommended by the School Board This appropriation is not recommended by the Budget Committee.

Gail Blouin made the motion to accept Article #6 as written. Hal Rafter seconded the motion.

Explanation was deferred m Robyn Jenisch, SAU Business Administrator. Chet Batchelder explained by the Budget Committee was not in favor.

After some discussion, the Article was voted dawn.

DEFEATBD by card vote

Mr. Moderator read Article #7:

To see if the Nottingham School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board sad the Nottingham Teachers' Association NEA-NH which calls for the following increases in salaries and benefits Year 1999-2000, Estimated increase \$38,053; Year 2000-2001, Estimated increase \$67,880; Year 2001-2002, Estimated Increase \$74,802; and further to raise and appropriate the sum of thirty eight thousand fifty three dollars (\$38,053) for the 1999 2000 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior

fiscal year. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

Hal Rafter made the motion to accept Article #7 as written. Gail Rondeau seconded the motion.

Hal Rafter explained the purpose and intent of the Article.

VOTED in the AFFIRMATIVE 74 YES - 39 NO by card vote

Mr. Moderator read Article #8:

Shall the Nottingham School District, if Article #7 is defeated, authorize the governing body to call one special meeting, at its option, to address Article #7 cost items only? This article is recommended by the School Board.

Hal Rafter made the motion to table Article #8 as Article #7 did pass. Peter Rowell seconded the motion.

The motion was TABLED,

Mr. Moderator announced the winners of the eighth grade raffle.

Web White made the motion to invoke RSA 40:10 for Article #3, #4, #5, #6, #7, #8, #9, and #10. Gail Rondeau seconded the motion.

VOTED in the AFFIRMATIVE by card vote

Mr. Moderator read Article #9:

To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of meeting the expenses of educating educationally handicapped children, and to raise and appropriate a sum of money up to ten thousand dollars (\$10,000) from the year end undesignated fund balance (surplus) as of July, 1999. Said sum of money will be deposited in this School District Capital Reserve (Majority Vote Required) appropriation is recommended by the School Board. This appropriation is not recommended by the Budget Committee.

Ms. Russell made the motion to accept Article #9 as written Hal Rafter seconded the motion, and deferred explanation to Robyn Jenisch.

Chet Batcheldor explained the Budget Committee's position on this article.

DEFEATED by card vote

Mr. Moderator read Article #10:

To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of development of the school athletic fields and to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in this fund (Majority Vote required). This appropriation is recommended by the School Board This appropriation is not recommended by the Budget Committee.

Gail Blouin made the motion to accept Article #10 as written. Mr. Rafter seconded the motion, and deferred explanation to Chris Albert who explained and thanked Sue Huey for her work on the project.

Chet Batchelder explained the Budget Committee position on this article.

DEFEATED by card vote

Mr. Moderator read Article #11:

To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of staffing obligations of the School District. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

Peter Rowell made the motion to accept Article #11 as written and added the amount of five million, six-hundred fifteen thousand, nine-hundred forty-one and seventy-six cents (\$5,615,941.76) as the amount of the budget exclusive of special articles. Hal Rafter seconded the motion.

Mr. Rowell explained the Budget Increases handout

Judy McGann, SAU Special Education Director, defined how children are identified for special education and answered questions regarding same.

After much discussion, voting was commenced by secret ballot using yellow ballots.

VOTED in the AFFIRMATIVE 61 YES - 45 NO

Mr. Moderator read Article #12:

To choose agents and committees in relation to any subject enhanced in this warrant

Mr. Moderator suggested the Article be tabled as it does not apply to this meeting.

VOTED in the AFFIRMATIVE by card vote

Mr. Moderator read Article #13:

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

Mr. Moderator suggested the Article be tabled as there is no other business.

VOTED in the AFFIRMATIVE by card vote

At 4:07 p.m., Earle Rourke made the motion to adjourn this meeting. Gail Rondeau seconded the motion.

VOTED in the AFFIRMATIVE by card vote

Respectfully submitted,

Carolle Stevens
School District Clerk

NOTTINGHAM SCHOOL DISTRICT
FISCAL YEAR 1998-1999

<u>Received From</u>	<u>Y-T-D Total</u>	<u>Source Total</u>
<u>Total of Nottingham:</u>	4,594,357.00	
District Appropriation		4,594,357.00
<u>State of New Hampshire:</u>	320,046.12	
Building Aid		135,833.34
Catastrophic Aid		19,507.04
Food Reimb - Bkft		31,160.00
Foundation Aid		87,302.00
Kindergarten Aid		29,250.00
Medicaid		16,993.74
<u>Miscellaneous:</u>	145,569.77	
Building Usage Rent		90.00
Food Service		80,263.71
Health Insurance - Retirees		5,057.13
Health Insurance - COBRA		7,559.64
High School Tuition		8,340.00
Interest-Granite Bank		6,597.47
Interest-Investment Pool		7,892.36
Miscellaneous		15.00
Reim-Audit Costs		1,880.00
Reim-Lost Books		39.95
Reim-Supplies		77.95
Reim-Spec Ed Tuition		13,651.52
Reim-Spec Ed		59.00
SAU #44 Granite Funds		950.00
SAU #44 Insurance Claim		1,131.00
SAU #44 Y/E Adj		577.88
SAU #44 Refund-Workers Comp		5,295.37
SAU #44 Reim Salary		326.91
SAU #44 Reim Sub		215.30
SAU #44 97-98 Surplus		5,639.58
Total Receipts	5,059,972.89	5,060,062.89
Balance E/O/B 06/30/97	127,494.69	127,494.69
School Board Order Paid	4,863,314.62	
Cash on Hand	<u>324,152.96</u>	<u>5,187,557.58</u>

Respectfully submitted

Cheryl A. Travis

STATEMENT OF EXPENDITURES

NOTTINGHAM SCHOOL DISTRICT		6/30/99					
1998-99 School Budget		APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE	
1100	REGULAR EDUCATIONAL PROGRAMS:						
1100	SALARIES:						
1100	Teacher Salaries:	1,001,701.65	1,004,865.45	1,004,865.45		-3,163.80	
1100	Teacher Aide Salaries:	25,702.95	15,492.75	15,492.75		10,210.20	
1100	Substitute Teacher Salaries:	11,400.00	14,727.93	14,727.93	161.47	-3,166.46	
1100	Tutor Salaries:	9,100.00	0.00	0.00		9,100.00	
1100	Substitute Aide Salaries:	432.00	90.00	90.00		342.00	
1100	BENEFITS:						
1100	Health Insurance: (Certified Staff)	91,158.00	98,460.29	98,460.29	12,616.77	5,314.48	
1100	Health Insurance: (Non-Certified Staff)	2,716.00	3,409.54	3,409.54		-693.54	
1100	Dental Insurance: (Certified Staff)	10,168.00	11,182.84	11,182.84		-1,014.84	
1100	Dental Insurance: (Non-certified staff)	349.00	0.00	0.00		349.00	
1100	Retirement (Certified Staff):	29,870.13	21,321.10	21,321.10		8,549.03	
1100	Retirement (Non-Certified Staff):	634.85	556.42	556.42		78.43	
1100	F.I.C.A.	80,197.75	79,358.13	79,358.13		839.62	
1100	Contracted Services: (SC/Lease Copiers)	11,012.00		9,519.15		1,492.85	
	Conway Office Products Inc.		9,220.15				
	McIntire Business Products Inc.		299.00				
1100	Internet Access	2,400.00	2,998.75	2,998.75		-598.75	
1100	Repairs and Maintenance:	2,000.00		563.36		1,436.64	
	Burke Special Products		164.00				
	Digital Connections - NH		195.00				
	NS Adm Acct		28.83				
	Pulitzer, Adele		32.20				
	Thompson, Dianne		143.33				
1100	TUITION:						
1100	Tuition-Other Public Schools:	1,103,252.00		940,738.91		162,513.09	
	E Deerfield School District		5,256.00				
	H Dover School Department		841,282.23				
	H Epping School District		42,302.67				
	H Exeter School District		24,257.81				
	H Newmarket School District						
	H Oyster River Coop. School District		15,000.00				
	H Raymond School District		6,100.20				
	H Sanborn Regional School District		6,540.00				
	H Winnacunnet School District						
1100	Tuition-Coe Brown/Pinkerton:	209,374.00	204,800.99	204,800.99		4,573.01	
1100	Travel Expenses:	0.00		0.00		0.00	

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	SCHOOL SUPPLIES:						
1100	610	Art Supplies:		2,729.53		2,696.12		33.41
		Beckley Cardy Inc.			293.90			
		Portland Pottery Supply			568.40			
		School Arts			24.50			
		Triarco Arts and Crafts, Inc.			1,809.32			
1100	610	Lang Arts/Reading Supplies:		6,785.83		5,632.05	39.95	1,193.73
		Argus Communications Ltd.			25.39			
		Beckley-Cardy, Inc.			322.90			
		Conway-Frangione, Kathy			8.33			
		Curriculum Associates, Inc.			183.09			
		Donovan Toys			82.50			
		Lakeshore Learning Materials			454.24			
		Modern Learning Press, Inc.			156.52			
		Normand, Lu			50.42			
		Riverside Publishing			77.23			
		Seedling Publications, Inc.			81.00			
		Steck-Vaughn			722.95			
		Stroudwater Books			13.20			
		Sundance Publishing			507.35			
		Teach and Learn Shop			605.69			
		Troll Communications			213.24			
		Whittle, Laura			189.11			
		Wright Group			134.75			
		Zaner-Bloser			1,804.14			
1100	610	Health-P.E. Supplies:		1,122.46		1,103.42		19.04
		Gopher Sport			1,103.42			
1100	610	Math Supplies:		2,435.46		863.54		1,571.92
		Beckley-Cardy, Inc.			39.70			
		Calloway House, Inc.			48.45			
		Creative Publications			131.89			
		Delta Education			283.04			
		Mind Ware			72.80			
		Rigby Education			62.70			
		School Specialty			224.96			
1100	610	Music Supplies:		1,725.17		1,674.09		51.08
		JW Pepper & Son Inc.			398.00			
		LMI			512.62			
		Suzuki			525.47			
		Ted Herbert's Music Mart			238.00			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	13	2,174.62	91.80	1,501.09		673.53
		Science Supplies:					
		Adams Book Company		91.80			
		Beckley-Cardy, Inc.		42.85			
		Carolina Biological Supply Co.		56.90			
		Cuisenaire Company of America		154.66			
		Delta Education		159.92			
		NASCO		614.65			
		NSTA		130.00			
		Orr, Robynn		127.45			
		Re-Print LLC		31.73			
		Scott Foresman/AWL		49.55			
		Teacher Created Materials		41.58			
1100	610	Social Studies Supplies:	1,350.85		619.83		731.02
		Argus Communications					
		City Lore, Inc.		77.93			
		Interact		85.80			
		Nystrom		340.36			
		Social Studies School Services		74.03			
		Teachers Store		41.71			
1100	610	General Supplies:	22,211.63		17,561.56	77.95	4,728.02
		Advanced Systems Inc.		12.50			
		Amidons		15.00			
		Award Company of America		334.50			
		Beckley-Cardy		98.10			
		Bellerose, Kathy		9.95			
		Boulden Publishing		87.95			
		Calloway House, Inc.		37.30			
		Center for Innovation in Education		72.25			
		Creative Educational Materials		61.50			
		Deerfield Finishing and Copy Center		814.50			
		Dolan, Suzanne		18.83			
		Dominie Press, Inc.		29.25			
		Education Works, Inc.		1,137.87			
		EduKITS, Inc.		40.00			
		Greeting Tree		151.04			
		Hasbro Promotions & Direct		39.99			
		Henderson, Barbara		225.36			
		Holcomb's		71.48			
		Houghton Mifflin Company		276.81			
		Hovey's Audio Visual		64.30			
		Instructional Fair		10.00			
		Jasinski, Barbara		10.39			
		JL Hammett Co.		127.56			
		M.S.A.D. #35		40.00			
		McGraw-Hill Companies		86.11			
		McRae, Cyndi		20.88			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
		New England Office Supply, Inc.		975.27			
		NS Adm Acct		159.75			
		NS Food Service		26.87			
		Preli, Jane		61.29			
		Premier School Agenda		646.90			
		Ray Supply		21.50			
		Re-Print LLC		1,987.72			
		Rigby		651.64			
		Savin Corp.		3,854.20			
		Scholastic Inc.		172.25			
		School Specialty Inc.		68.94			
		Scott Foresman/AWL		33.72			
		Seacoast Educational Services		889.37			
		Seymour, Susan		12.24			
		Smith, Martha		63.10			
		Spectrum Business Products		524.25			
		Success by Design Inc.		177.10			
		Sunburst		495.00			
		Teach and Learn Shop		63.34			
		Tooch, Rochelle		14.48			
		Tree House		1,429.50			
		Wright Group		214.50			
		Zaner-Bloser		1,125.21			
1100	610 20	Enrichment Supplies:	640.81		1,314.26		-673.45
		Harcourt Brace & Co.		674.89			
		NTC		639.37			
1100	610 21	Technology Supplies:	1,574.43		856.23		718.20
		Scantron Quality Computers		267.00			
		Staples		229.54			
		Thompson, Dianne		359.69			
1100	610 23	Remedial Reading Supplies	952.60		1,260.12		-307.52
		Booksource		83.53			
		Domine Press, Inc.		560.84			
		EduKits of California, Inc.		39.00			
		Houghton Mifflin		65.47			
		OSU Reading Recovery Program		25.00			
		Pioneer Valley Educational Press		24.75			
		Resources for Reading		17.00			
		Scholastic Inc.		213.64			
		Scott Foresman/AWL		128.95			
		Seanchai Educational Services		50.60			
		Staples		51.34			
1100	610 24	Testing Supplies	56.93		283.80		-226.87
		Wright Group		283.80			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	630	CLASSROOM TEXTS:					
1100	630	1 Classroom Textbooks:	2,263.05	810.03	5,068.43		-2,805.38
		Adams Book Company		389.40			
		Domine Press, Inc.		574.55			
		Harcourt Brace & Company		208.10			
		McGraw Hill Companies		440.00			
		OSU Reading Recovery Program		736.63			
		Prentice Hall		118.83			
		Scott Foresman/AWL		228.32			
		Simon and Schuster		705.67			
		Steck-Vaughn		856.90			
		Wright Group					
1100	630	2 Classroom Workbooks:	5,945.32		6,615.20		-669.88
		Addison Wesley Longman		100.00			
		Creative Walking Inc.		265.00			
		George G. Goulet		1,216.37			
		Houghton Mifflin		212.26			
		Sage Publications, Inc.		2,761.59			
		Scott Foresman/AWL		1,530.00			
		Silver Burdett Ginn		529.98			
		Zaner-Bloser					
1100	630	3 Classroom Supplemental Textbooks:	0.00		0.00		0.00
1100	630	4 Classroom Reference Books:	252.89		120.72		132.17
		Cuisenaire Company of America		120.72			
1100	640	Classroom Periodicals:	1,597.60		2,053.09		-455.49
		Education Week		69.94			
		Foster's Daily Democrat		150.00			
		Horn Book Inc.		42.00			
		International Reading Association		75.00			
		National Wildlife Federation		26.00			
		Parent Institute		79.00			
		Ranger Rick		79.00			
		Scholastic Inc.		63.07			
		Time for Kids		314.48			
		Weekly Reader Corp.		1,154.60			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	700	Equipment and Furniture:					
1100	741	New Equipment:	102.35		353.65		-251.30
		ABC School Supply, Inc.		249.85			
		Calloway House, Inc.		103.80			
1100	741	New Equipment-Computers:	0.00		0.00		0.00
1100	742	Replacement of Equipment:	59.50		64.37		-4.87
1100	751	New Furniture:	2,400.00		2,431.30		-31.30
		ABC School Supply, Inc.		474.36			
		Adirondack Direct		165.25			
		Cody, Jamie		126.80			
		Criteria II Ltd.		820.00			
		JL Hammett Co.		325.43			
		Levin, Tara		46.00			
		Madden, Linda		69.76			
		Re-Print LLC		403.70			
1100	752	Replacement of Furniture:	2,900.00		0.00		2,900.00
		Adirondack Direct					
1100	810	Dues and Fees:	450.00		607.00		-157.00
		ASCD		49.00			
		Council for Exceptional Children		116.00			
		NCSS		67.00			
		NCTM		75.00			
		New England League of Middle Sch		130.00			
		NH Music Educators Association		35.00			
		OM Association, Inc.		135.00			
TOTAL REGULAR EDUCATION PROGRAMS			2,651,199.36	2,460,765.48	2,460,765.48	12,896.14	203,330.02
1200		SPECIAL INSTRUCTIONAL PROGRAMS:					
1200	100	SALARIES:					
1200	110	Special Education Teacher Salaries:	116,078.00	93,858.02	93,858.02		22,219.98
1200	114	Special Education Teacher Aide Salaries:	103,738.00	114,158.53	114,158.53	7,098.00	-3,322.53
1200	120	Substitute Special Education Teacher Salaries:	5,040.00	4,897.29	4,897.29		142.71
1200	124	Substitute Special Education Teacher Aide Salaries:	1,512.00	13,140.00	13,140.00		-11,628.00
1200	126	Stipends:	5,000.00	1,551.05	1,551.05		3,448.95
1200	200	BENEFITS:					
1200	211	Health Insurance(Certified Staff):	9,978.00	8,620.42	8,620.42		1,357.58
1200	211	Health Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
1200	212	Dental Insurance:	1,047.00	1,041.90	1,041.90		5.10
1200	222	Retirement(Certified Staff):	3,401.09	2,205.78	2,205.78		1,195.31
1200	222	Retirement(Non-Certified Staff):	0.00	0.00	0.00		0.00
1200	230	F.I.C.A.	18,082.15	17,293.11	17,293.11	543.00	1,332.04
1200	580	Travel Expenses:	250.00	0.00	0.00		250.00

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	500	SPECIAL EDUCATION TUITION:					
1200	561	Spe Ed Tuition-Other Public Schools:	90,393.00		100,303.67		-9,910.67
		H Dover School Department		99,095.65			
		H Exeter Region Coop. School District		484.00			
		E Milton School District		649.02			
		H SAU #44		75.00			
1200	563	Spe Ed Tuition-Coe Brown:	21,072.00		0.00		21,072.00
1200	565	Spe Ed Tuition-Non-Public Schools:	178,143.00		231,747.38	12,348.40	-24,262.24
		E Alenskis, Denise		150.00		16,993.74	
		E Brown, Terrie		390.00			
		H Clark, Cheryl		259.50			
		E Coastal Counseling Associates		30.00			
		H Coastal Employment Associates, Inc.		45,215.46			
		E Cote, Jennifer		547.50			
		H DeButtis, Mary		500.50			
		E Ducharme, Laurie		180.00			
		E Exeter Psychological Associates, Inc.		60.00			
		H Exeter Psychological Associates, Inc.		15.00			
		E Gauthier, Theresa		130.00			
		E Holmstock, Carol		375.00			
		E Learning Skills Academy		35,544.14			
		E LeHoullier, Jacky		105.00			
		E Odyssey House, Inc.		468.39			
		E Poirier, Marsha		120.00			
		E R. LaMora Psychological Assoc. PA		1,000.00			
		E S.A.U. #44		76,332.00			
		H Seacoast Learning Collaborative		23,925.89			
		E Seacoast Mental Health Center, Inc.		624.00			
		E SERESC, Inc.		1,087.60			
		E Smart, Nancy		390.00			
		E Spurwink School NH, Inc.		12,072.24			
		H State of NH - Treasurer		19,958.40			
		E Strafford Learning Center		11,906.76			
		H Waish, Kathleen		360.00			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200		SPECIAL INSTRUCTIONAL PROGRAMS:					
1200	610	SPEED SCHOOL SUPPLIES:					
1200	610	Lang Arts/Reading Supplies:	861.62		971.89		-110.27
		Academic Therapy Publications		50.60			
		Curriculum Associates, Inc.		14.39			
		Madden, Linda		29.60			
		McGraw-Hill Companies		184.15			
		Modern Learning Press, Inc.		31.25			
		Oxford Education		162.75			
		Saddleback Educational Inc.		21.90			
		Scholastic Inc.		73.82			
		Steck-Vaughn		403.43			
1200	610	Math Supplies:	708.40		612.36	59.00	155.04
		Innovative Learning Concepts, Inc.		612.36			
1200	610	General Supplies:	0.00		0.00		0.00
1200	610	Remedial Reading Supplies:	0.00		0.00		0.00
1200	610	Testing Supplies:	1,129.76		884.17		245.59
		AGS		67.47			
		Center for Appl Research		35.64			
		Jasinski, Barbara		6.80			
		Prentice Hall		63.59			
		Riverside Publishing		403.25			
		SAU #44		33.34			
		Steck Vaughn		77.11			
		Teach and Learn Shop		142.52			
		Wright Group		54.45			
1200	630	SPE ED CLASSROOM TEXTS:					
1200	630	Spe Ed Classroom Textbooks:	0.00		0.00		0.00
1200	630	Spe Ed Classroom Workbooks:	0.00		0.00		0.00
1200	630	Spe Ed Classroom Supplemental Textbooks:	0.00		0.00		0.00
1200	630	Spe Ed Classroom Reference Books:	0.00		0.00		0.00
1200	640	Classroom Periodicals:	0.00		0.00		0.00
1200	700	Equipment and Furniture					
1200	741	New Equipment	0.00		0.00		0.00
1200	742	Replacement of Equipment:	0.00		0.00		0.00
1200	751	New Furniture:	0.00		0.00		0.00
1200	752	Replacement of Furniture:	0.00		0.00		0.00
1200	810	Dues and Fees:	0.00		0.00		0.00
		TOTAL SPECIAL EDUCATION PROGRAMS	556,434.02	591,285.57	591,285.57	37,042.14	2,190.59

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1300		VOCATIONAL PROGRAMS:						
1300	561	Vocational Tuition-Other Public Schools:		0.00	0.00	0.00		0.00
1300	610	Vocational Assessment:		0.00	0.00	0.00		0.00
1300	810	Dues and Fees:		0.00	0.00	0.00		0.00
1400		CO-CURRICULAR ACTIVITIES:						
1400	100	SALARIES:						
1400	110	Athletic Stipends-Salaries:	4,730.00	4,729.51	4,729.51			0.49
1400	114 1	Co-Curricular-Salaries:	3,204.76	2,773.57	2,773.57			431.19
1400	114 2	Summer Institute Salaries:	3,000.00	3,000.00	3,000.00			0.00
1400	200	BENEFITS:						
1400	230 2	F.I.C.A.	836.51	803.48	803.48			33.03
1400	310	Contracted Services-Special Events:	2,000.00		3,036.43			-1,036.43
		AIDS Response-Seacoast		500.00				
		ASNH		105.00				
		Ben Franklin		79.43				
		NHOM		30.00				
		NS Adm Acct		2,247.00				
		Sugatt, Sarah S. CCSW		75.00				
1400	390	Officials-Umpires-Referees:	1,250.00	1,140.00	1,140.00			110.00
1400	610 1	Athletic Supplies:	453.35		421.58			31.77
		Boyd, Diane		28.00				
		Clemons, Meri		129.94				
		Indian Head Athletics		175.86				
		Log Home Hardware		87.78				
1400	610 2	Co-Curricular Supplies:	448.00		175.20			272.80
		Award Company of America						
		Indian Head Athletics		175.20				
		Marcotte Trophies & Awards						
1400	610 3	Summer Institute Supplies:	250.00	250.00	250.00			0.00
1400	610 4	Uniforms:	610.00		415.80			194.20
		Choorleader & Danzteam		150.85				
		Levin, Tara		41.75				
		Indian Head Athletics		223.20				
1400	810	Dues and Fees:	250.00		100.00			150.00
		NS Adm Acct		100.00				
TOTAL CO-CURRICULAR ACTIVITIES			17,032.62	16,845.57	16,845.57		0.00	187.05

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2110		ATTENDANCE:					
2110	310 1	Contracted Service-Census:	0.00	0.00	0.00		0.00
2110	310 2	Contracted Service-Truant Officer:	100.00	100.00	100.00		0.00
		TOTAL ATTENDANCE	100.00	100.00	100.00	0.00	0.00
2120		GUIDANCE SERVICES:					
2120	110	Adjustment Counselor:	39,033.00	39,033.00	39,033.00		0.00
2120	211	Health Insurance:	3,522.60	3,409.54	3,409.54		113.06
2120	212	Dental Insurance:	349.00	362.10	362.40		-13.40
2120	222	Retirement:	1,143.67	1,143.68	1,143.68		-0.01
2120	230	F.I.C.A.	2,986.02	2,986.10	2,986.10		-0.08
2120	310	Contracted Services-Standardized Testing:	790.45	1,823.93	1,823.93		-1,033.48
		Riverside Publishing					
2120	610	Guidance Supplies:	0.00		0.00		0.00
2120	630	Guidance Books:	261.11		354.30		-93.19
		Center of Applied Research		34.54			
		Childwork/Childsplay		72.65			
		Mar Co Products Inc.		75.74			
		Research Press Co., Inc.		63.61			
		Social Studies School Services		52.81			
		Sunburst		54.95			
2120	640	Guidance Periodicals:	90.85		0.00		90.85
2120	810	Guidance Dues and Fees	30.00	30.00	30.00		0.00
		TOTAL GUIDANCE	48,206.70	49,142.95	49,142.95	0.00	-936.25
2130		HEALTH SERVICES:					
2130	100	SALARIES:					
2130	110	Nurse's Salary:	31,899.00	31,899.00	31,899.00		0.00
2130	120	Substitute Nurse's Salary:	500.00	625.00	625.00	53.83	-71.17
2130	126	Stipend:	0.00	0.00	0.00		0.00
2130	200	BENEFITS:					
2130	211	Health Insurance:	3,522.60	2,803.90	2,803.90		718.70
2130	212	Dental Insurance:	349.00	362.40	362.40		-13.40
2130	222	Retirement:	934.64	934.62	934.62		0.02
2130	230	F.I.C.A.	2,440.27	2,488.07	2,488.07		-47.80
2130	310 1	Contracted Services-Student Physicals:	500.00	0.00	0.00		500.00
2130	310 2	Contracted Services-Staff Physicals:	100.00	256.00	256.00		-156.00
2130	520	Nurses Malpractice Insurance	80.00	84.00	84.00		-4.00
2130	580	Travel Expenses-Nurse:	50.00	0.00	0.00		50.00
2130	610	Health Supplies-Nurse:	862.50	1,111.14	1,111.14		-248.64
		Central Paper Products Co.		36.65			
		Hallsmith-Sysco Food Services		20.19			

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2210		IMPROVEMENT OF INSTRUCTION:						
2210	110	Staff Development Stipend:	633.00	633.00	633.00	633.00		0.00
2210	112	Curriculum Development:	2,500.00	500.00	500.00	500.00		2,000.00
		Wright, Dale						
2210	270	Course Tuition Reimbursement:	12,000.00	459.00	9,872.00	9,872.00		2,128.00
		Dolan, Suzanne		459.00				
		Dueger, Stephanie		665.00				
		Fleming, Leslie		459.00				
		Kelliher, Kim		1,000.00				
		Lavin, Wes		250.00				
		Plymouth State College		713.00				
		Pulitzer, Adele		625.00				
		Rivier College		860.00				
		Thompson, Dianne		1,250.00				
		UNH		3,591.00				
2210	310	School Assessment Study:	0.00	0.00	0.00	0.00		0.00
2210	320 1	Staff Development Regional Workshop:	800.00	800.00	800.00	800.00		0.00
2210	320 2	Staff Development Workshops:	7,000.00	120.00	7,863.00	7,863.00		-863.00
		Asperger's Assoc of New England						
		BER		620.00				
		Institute for Educational Development		318.00				
		Lesley College		4,795.00				
		NEKC		90.00				
		Network, Inc.		125.00				
		New England Reading Association		470.00				
		NHSTA		155.00				
		Northeast Foundation for Children		130.00				
		NSTA		110.00				
		NS Adm Acct		500.00				
		Smith, Martha		125.00				
		Strafford Learning Center		180.00				
		Thompson, Dianne		40.00				
		UNH		85.00				
2210	580	Travel Expenses:	100.00	284.80	284.80	284.80		-184.80
		TOTAL IMPROVEMENT OF INSTRUCTION	23,033.00	19,952.80	19,952.80	19,952.80	0.00	3,080.20

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220		LIBRARY AND EDUCATIONAL MEDIA:					
2220	100	SALARIES:					
2220	110	Media Generalist:	17,400.00	15,560.50	15,560.50		1,839.50
2220	112	Library Aide-Salary:	11,430.00	11,429.60	11,429.60		0.40
2220	122	Substitute Aide-Salary:	0.00	144.00	144.00		-144.00
2220	200	BENEFITS:					
2220	211	Health Insurance (Certified Staff):	0.00	0.00	0.00		0.00
2220	211	Health Insurance (Non-Certified Staff):	2,932.68	2,334.30	2,334.30		598.38
2220	212	Dental Insurance (Certified Staff):	0.00	362.40	362.40		-362.40
2220	212	Dental Insurance (Non-Certified Staff):	349.00	362.40	362.40		-13.40
2220	222	Retirement (Certified Staff):	0.00	0.00	0.00		0.00
2220	222	Retirement (Non-Certified Staff):	475.49	475.46	475.46		0.03
2220	230	F.I.C.A.	2,205.50	2,075.73	2,075.73		129.77
2220							
2220		LIBRARY AND EDUCATIONAL MEDIA:					
2220	310	Contracted Services-Educational T. V.:	0.00	0.00	0.00		0.00
2220	440	Repairs and Maintenance:(SC-Copier)	1,000.00	510.00	510.00		490.00
2220	610	18-2 Library General Supplies:	1,725.00	1,620.24	1,620.24		104.76
		American Library Assoc.		106.20			
		Children's Book Council		64.35			
		Highsmith, Inc.		353.75			
		Library Store, Inc.		1,064.05			
		Pulitzer, Adele		31.89			
2220	610	18-3 Library AV Supplies:	1,150.00	1,126.15	1,126.15		23.85
		Applause Learning Resources, Inc.		49.50			
		Delta Education		194.80			
		Library Video Company		408.82			
		Listening Library Inc.		232.74			
		National Geographic Society		104.68			
		NEAV Technologies		39.73			
		PBS Video		68.48			
		Recorded Books, Inc.		27.40			
2220	610	18-4 Computer Software Supplies:	1,500.00	1,200.00	1,200.00		300.00
		Follett Software Co.		800.00			
		HW Wilson Company		400.00			
2220	630	1 Library Books:	9,500.00	8,452.19	8,452.19		1,047.81
		Acme Bookbinding		300.15			
		Baker & Taylor		4,492.76			
		Delta Education, Inc.		7.00			
		Follett Library Resources		1,662.03			
		Grolier Publishing Co., Inc.		258.21			
		Lerner Publishing Company		379.83			
		MacDonald, Suse		21.38			
		Millbrook Press Inc.		283.70			

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2310	580	District Office Expense:	1,500.00		3,255.91	15.00	-1,740.91
		Ballot Clerks/Supervisors Chk List		357.00			
		Bushey, Lori		52.92			
		Deluxe Business Forms/Supplies		380.22			
		FedEx		15.50			
		Nottingham Food Service		108.00			
		Nottingham, Town of		1,629.52			
		NS Adm Acct		60.00			
		Rossi, Guy A.		75.00			
		SAU #44		393.74			
		Staples		42.46			
		Tennis, Chelli		70.00			
		Thompson, Dianne		18.58			
		Travis, Cheryl		52.97			
2310	590 1	Expenses For School District Officers:	40.00		0.00		40.00
2310	590 2	Community Services:	125.00	91.50	91.50		33.50
2310	810	Dues and Fees-School Board Association:	2,600.00	2,491.98	2,491.98		108.02
TOTAL SCHOOL BOARD EXPENSES			28,890.40	26,886.00	26,886.00	15.00	2,019.40
2320	351	EXPENSES-S.A.U. # 44:	145,067.87	145,067.87	145,067.87		0.00
TOTAL EXPENSES SAU #44			145,067.87	145,067.87	145,067.87	0.00	0.00
2410		OFFICE OF THE PRINCIPAL:					
2410	110	SALARIES:					
2410	110 1	Principals Salary:	53,045.00	53,045.00	53,045.00		0.00
2410	110 2	Asst. Principal:	45,320.00	45,320.00	45,320.00		0.00
2410	110 4	Secretary's Salary:	19,096.00	19,096.00	19,096.00		0.00
2410	110 5	Clerk:	20,696.00	20,696.00	20,696.00		0.00
2410	120	Substitute Secretary's Salary:	0.00	0.00	0.00		0.00
2410	200	BENEFITS:					
2410	211 1	Health Insurance-Principal:	9,511.20	9,205.74	9,205.74		305.46
2410	211 2	Health Insurance-Asst Prin	7,918.32	7,663.98	7,663.98		254.34
2410	211 3	Health Insurance-Secretary:	7,045.32	6,616.22	6,616.22		429.10
2410	211 4	Health Insurance-Clerk:	3,522.60	3,056.01	3,056.01		466.59
2410	212 1	Dental Insurance-Principal:	349.00	362.40	362.40		-13.40
2410	212 2	Dental Insurance-Asst. Prin	349.00	362.40	362.40		-13.40
2410	212 3	Dental Insurance-Secretary:	349.00	362.40	362.40		-13.40
2410	212 4	Dental Insurance-Clerk:	349.00	362.40	362.40		-13.40
2410	222 1	Retirement-Principal:	1,554.22	1,554.19	1,554.19		0.03
2410	222 2	Retirement-Asst. Prin	1,327.88	1,327.88	1,327.88		0.00
2410	222 3	Retirement-Secretary:	794.39	795.30	795.30		-0.91
2410	222 4	Retirement-Clerk:	860.95	860.98	860.98		-0.03
2410	230	F.I.C.A.	10,569.01	10,568.90	10,568.90		0.11

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	310						
		Contracted Services: Lease of Copier	3,012.00	3,712.56	3,712.56		-700.56
2410	320	Staff Development-Principals:	2,000.00	1,596.86	1,596.86		403.14
2410	440	Repairs and Maintenance:	1,500.00	1,220.29	1,220.29		279.71
		Lucent Technologies		1,105.29			
		Digital Connections - NH		115.00			
2410	531	Telephone:	8,240.00	6,114.04	6,114.04		2,125.96
2410	532	Postage:	1,600.00	2,523.34	2,523.34		-923.34
2410	550	Printing:	645.00	402.56	402.56		242.44
2410	580	Travel Expenses:	500.00	68.95	68.95		431.05
2410	610	Supplies and Forms:	500.00	522.64	522.64		-22.64
		Ben Franklin		9.97			
		McCarthy, Denise		22.17			
		NS Adm Acct		27.30			
		Nordisco		105.76			
		Savin Corporation		120.00			
		Staples		122.24			
		Viking Office Products		115.20			
2410	610	Computer Software System Supplies:	325.00	0.00	0.00		325.00
2410	700	Equipment and Furniture:					
2410	741	New Equipment:	0.00	0.00	0.00		0.00
2410	742	Replacement of Equipment:	0.00	199.99	199.99		-199.99
2410	751	New Furniture:	0.00	0.00	0.00		0.00
2410	752	Replacement of Furniture:	0.00	0.00	0.00		0.00
2410	810	Dues and Fees:	850.00	736.48	736.48		113.52
		AASA		7.70			
		ASCD		32.90			
		Education Week		69.94			
		Lexis Law Publishing		101.49			
		NAESP		54.45			
		NHASP		470.00			
2410	890	Graduation-Class Day Expenses:	893.32	1,777.76	1,777.76		-884.44
TOTAL OFFICE OF THE PRINCIPAL			202,722.21	200,131.27	200,131.27	0.00	2,590.94

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2520	OFFICE OF SCHOOL DIST BOOKKEEPER:						
2520	School District Bookkeeper-Salary:	14,135.00	14,135.00	14,135.00			0.00
2520	Retirement:	0.00	0.00	0.00			0.00
2520	F.I.C.A.	1,081.33	1,081.33	1,081.33			0.00
2520	Contracted Service-Computer Support:	150.00	250.00	250.00			-100.00
2520	Repairs and Maintenance:	0.00	0.00	0.00			0.00
2520	FAX Line:	250.00	294.14	294.14			-44.14
2520	Postage:	200.00	200.00	200.00			0.00
2520	Travel Expenses:	0.00	0.00	0.00			0.00
2520	Supplies:	300.00	181.52	181.52			118.48
	Selectform, Inc.		79.88				
	Twombly, Pam		101.64				
2520	Computer Software:	0.00	0.00	0.00			0.00
2520	Equipment and Furniture:						
2520	New Equipment:	0.00	0.00	0.00			0.00
2520	Replacement of Equipment:	0.00	0.00	0.00			0.00
2520	New Furniture:	0.00	0.00	0.00			0.00
2520	Replacement of Furniture:	0.00	0.00	0.00			0.00
	TOTAL OFFICE OF THE BOOKKEEPER	16,116.33	16,141.99	16,141.99	0.00	0.00	-25.66
2540	OPERATION AND MAINT. OF PLANT:						
2540	Head Custodian-Compensation:(DM)	24,273.60	24,086.88	24,086.88			186.72
2540	Asst. Custodians-Compensation:(BN/JM)	17,888.00	3,054.00	3,054.00			14,834.00
2540	Asst. Custodians-Compensation:(DC)	15,080.00	13,844.88	13,844.88			1,235.12
2540	Asst. Custodians-Compensation:(CY)	15,080.00	15,239.50	15,239.50			-159.50
2540	Asst. Custodians-1/2 time	0.00	3,796.73	3,796.73			-3,796.73
2540	Overtime Custodian-Salaries:	1,440.00	862.76	862.76			577.24
2540	BENEFITS:						
2540	Health Insurance:(DM)	2,932.68	2,803.90	2,803.90			128.78
2540	Health Insurance:(BN/JM)	2,932.68	1,214.11	1,214.11			1,718.57
2540	Health Insurance:(DC)	2,932.68	1,172.52	1,172.52			1,760.16
2540	Health Insurance:(CY)	2,932.68	2,803.90	2,803.90			128.78
2540	Dental Insurance:(DM)	349.00	362.40	362.40			-13.40
2540	Dental Insurance:(BN/JM)	349.00	90.60	90.60			258.40
2540	Dental Insurance:(DC)	349.00	362.40	362.40			-13.40
2540	Dental Insurance:(CY)	349.00	362.40	362.40			-13.40
2540	Retirement:(DM)	1,009.78	1,031.49	1,031.49			-21.71
2540	Retirement:(BN/JM)	744.14	194.16	194.16			549.98
2540	Retirement:(DC)	627.33	564.13	564.13			63.20
2540	Retirement:(CY)	627.33	579.20	579.20			48.13
2540	F.I.C.A.	5,532.60	4,656.23	4,656.23			876.37

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2540	310	1	Contracted Service-Rubbish Removal:	5,402.35	5,903.25		-500.90
2540	310	2	Contracted Service-Snow Plowing/Sanding:	2,100.00	1,856.43		243.57
2540	310	3	Contracted Service-Septic Tank Maintenance:	3,000.00	2,750.00		250.00
2540	310	4	Contracted Service-Fire Alarm Service:	975.00	1,055.00		-80.00
2540	310	5	Contracted Service-Intercom Service:	300.00	117.28		182.72
2540	310	6	Contracted Service-Elevator Maintenance:	1,000.00	877.32		122.68
2540	310	7	Contracted Service-Fire/Secur Monitoring:	600.00	360.00		240.00
2540	310	8	Contracted Service-Care of Grounds:	4,800.00	3,197.44		1,602.56
2540	310	9	Contracted Service-Water Testing:	4,000.00	2,902.20		1,097.80
2540	310	10	Contracted Service-Transformer	1,200.00	174.84		1,025.16
2540	440	1	Repairs and Maintenance-Heating Plant/AC:	1,000.00	906.38		93.62
2540	440	2	Repairs and Maint-Furniture and Fixtures:	500.00	0.00		500.00
2540	440	3	Repairs and Maint-Grounds: (WAK#3)	26,000.00	18,988.97		7,011.03
2540	ENCUMB		Repairs and Maint-Grounds: PLAYGROUND	2,000.00	1,804.00		196.00
2540	440	4	Repairs and Maintenance-Equipment:	1,000.00	749.78		250.22
2540	440	5	Repairs and Maintenance-To Building:	6,000.00	5,422.30		577.70
			Ben Franklin	96.13			
			Granite State Chemical	650.00			
			Log Home Hardware	7.73			
			R G Tombs Door Co., Inc.	930.00			
			Roche Locksmith Services Inc.	386.20			
			Swain Plumbing & Heating, Inc.	1,181.65			
			White Electricians	2,115.00			
			Work Safe	55.59			
2540	440	6	Repairs and Maintenance-To Gym Floor	3,000.00	2,676.00		324.00
2540	ENCUMB		Repairs and Maintenance-To Gym Floor	5,000.00	5,000.00		0.00
2540	451		Rental-Facilities:	0.00	0.00		0.00
2540	520		Insurance: Building/Contents	11,750.00	10,716.63		1,033.37
2540	580		Travel Expenses:	100.00	0.00		100.00
2540	610	1	Supplies-General Custodial:	12,575.00	16,076.12		-3,501.12
			Agua Dynamics				
			Arnold T. Clement Co., Inc.	2,344.74			
			Ben Franklin	36.91			
			George T. Johnson Company	6,685.60			
			Hillyard	6,663.25			
			Log Home Hardware	16.62			
			McCarthy, Denise				
			Portsmouth Paper Co.	329.00			
2540	610	2	Supplies-Glass:	400.00	153.33		246.67
2540	652	1	Electricity:	56,650.00	42,277.83		14,372.17
2540	652	2	Electricity: (Phase 3 Extension)	5,016.00	5,057.80		-41.80
2540	653		Propane:	44,187.00	29,915.86		14,271.14
2540	654		Water:	0.00	0.00		0.00

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2540	700	Equipment and Furniture:					
2540	741	New Equipment: (Sound System)	3,500.00		3,482.00		18.00
		Buckdancer's Choice		3,482.00			
2540	742	Replacement of Equipment:	0.00		0.00		0.00
2540	751	New Furniture:	0.00		0.00		0.00
2540	752	Replacement of Furniture:	0.00		0.00		0.00
TOTAL OPERATION AND MAINTENANCE OF PLANT			297,484.85	239,502.95	239,502.95	0.00	57,981.90
2550		PUPIL TRANSPORTATION SERVICES:					
2550	513 1	Elementary School Transportation:	209,525.00	209,800.28	209,800.28		-275.28
2550	513 2	High School Reimbursement:	15,000.00	9,315.00	9,315.00		5,685.00
2550	513 3	Athletic Transportation:	2,250.00	2,150.00	2,150.00		100.00
2550	513 4	High School Transportation:	27,495.00	27,495.00	27,495.00		0.00
2550	513 5	Special Education Transportation:	22,117.62	76,393.13	76,763.13		-54,645.51
		Elementary					
		High School		370.00			
2550	513 6	Class-Field Trip Transportation:	4,000.00	3,966.50	3,966.50		33.50
TOTAL PUPIL TRANSPORTATION SERVICES			280,387.62	329,489.91	329,489.91	0.00	-49,102.29
2900		INSURANCES, COMPENSATION, RETIREMENT:					
2900	214 0	Workman's Compensation:	12,000.00	15,314.00	15,314.00	5,295.37	1,981.37
2900	214 1	Unemployment Compensation:	1,000.00		0.00		1,000.00
2900	215	Disability Insurance:	7,000.00	4,156.36	4,156.36	20.52	2,864.16
TOTAL INSURANCES			20,000.00	19,470.36	19,470.36	5,315.89	5,845.53
3000		COMMUNITY SERVICES:					
3000	310	Costs of High School Study Committee (WA#2)	1,000.00	933.08	933.08		66.92
TOTAL COMMUNITY SERVICES			1,000.00	933.08	933.08	0.00	66.92
5100		DEBT SERVICE:					
5100	830	Payment of Principal:	400,000.00	400,000.00	400,000.00		0.00
5100	840	Payment of Interest:	133,800.00	133,800.00	133,800.00		0.00
TOTAL DEBT SERVICE			533,800.00	533,800.00	533,800.00	0.00	0.00
1998 - 1999 BUDGET TOTALS:			4,986,456.53	4,811,455.59	4,811,455.59	55,263.71	230,264.65

STATEMENT OF EXPENDITURES

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2560		SCHOOL LUNCH PROGRAM:					
2560	110	Salaries:	44,315.03	45,226.48	45,226.48		-911.45
2560	114	Substitutes:	300.00	696.00	696.00		-396.00
2560	118	Bookkeeper Salary:	1,927.50	1,927.50	1,927.50		0.00
2560	211	Health Insurance:	3,522.60	3,409.54	3,409.54		113.06
2560	212	Dental Insurance:	332.16	362.40	362.40		-30.24
2560	222	Retirement:	839.71	843.42	843.42		-3.71
2560	230	F.I.C.A.	3,390.10	3,660.52	3,660.52		-270.42
2560	344	Physicals:	200.00	0.00	0.00		200.00
2560	440	Repairs to Equipment:	1,200.00	1,050.51	1,050.51		149.49
2560	450	Fire Safety Inspection:	25.00	0.00	0.00		25.00
2560	531	Telephone:	600.00	614.32	614.32		-14.32
2560	580	Travel:	50.00	20.00	20.00		30.00
2560	610	Supplies:	1,500.00	4,740.64	4,740.64		-3,240.64
2560	620	Food and Milk:	49,440.00	59,191.35	59,191.35		-9,751.35
2560	650	Utilities:	0.00	0.00	0.00		0.00
2560	741	New Equipment:	1,500.00	0.00	0.00		1,500.00
2560	742	Replacement of Equipment:	1,000.00	63.84	63.84		936.16
2560	751	New Furniture:	0.00	0.00	0.00		0.00
2560	752	Replacement of Furniture:	0.00	0.00	0.00		0.00
2560	810	Education of Staff:	1,000.00	779.00	779.00		221.00
2560	890	Miscellaneous:	0.00	0.00	0.00		0.00
		TOTAL SCHOOL LUNCH PROGRAM	111,142.10	122,585.52	122,585.52	0.00	-11,443.42
		TOTAL ACTUAL REVENUES/EXPENDITURES	114,222.71		122,585.52		-8,362.81

DEPARTMENT OF REVENUE ADMINISTRATION

To: Nottingham

Date: October 29, 1999

Your report of appropriations voted and property taxes to be raised for the 1999-2000 school year has been approved on the following basis:

Total Appropriation **\$5,660,994.77**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance.....\$ 276,843.17

Revenue From State Source

School Building Aid.....\$134,178.81

Catastrophic Aid\$28,123.26

Child Nutrition.....\$28,497.42

Local Revenue Other Than Taxes

Tuition\$ 7,500.00

Earnings on Investments.....\$ 3,000.00

Food Service Receipts\$93,885.16

Revenue From Federal Source Medicaid.....\$10,000.00

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Total Revenue And Credits..... \$582,027.82

District Assessment \$5,078,966.95

Total Appropriation \$5,660,994.77

State Education Grant..... \$1,496,243.00

State Education Tax..... \$1,237,722.00

PRINCIPAL'S SUMMARY
Town Report

The dawning of the new millennium encourages us to reflect on our own lives and the state of our families as we enter into an unprecedented era in our history as Americans. Clearly, the rapid rise in technological developments has made our lives more efficient and inter-connected but it has also required of us a greater adaptability to change. As educators, we have a responsibility to not only teach our children basic skills and concepts but we have to give them the tools to adapt to this ever changing world. We want our children to be strong readers, writers, scientists, and mathematicians. We want them to think critically, be able to work with others, and be solid citizens of our communities, embodied with values that would make us proud.

As I look back at 1999 and ahead to 2000, here are a few of the significant areas that we are focusing on as Nottingham School.

NEW FACES

We welcome a number of new members of our Nottingham School staff. We welcome sixth grade teacher Amy Dahlberg, seventh grade teacher Andrea Nelson, and eighth grade teacher Brian Munger. We also welcome music teacher Betsy Thorpe, Spanish teacher Kim Phillips, Speech and Language Pathologist Dana Brown, and Media Generalist Candace McKinniss. New paraprofessionals this year include Keri Wentworth, Rhonda Campbell, and Ellen Zanni. We welcome our new Special Education Secretary Jeannette Rousseau and Technology/Library Assistant Janice Kane. Sharon McGovern, Rob Sernekos, and Lea Lorber are new UNH Interns this year as well. Finally, we welcome new custodians Peter Corriveau, Paul Behm, and Dennis Fowler to our building.

The most basic components of any school are the areas of curriculum, (the blue print for teachers-the learning agenda), instruction (how we work with learners to understand the agenda), and assessment (how we measure the progress of learners). Let me take a moment to describe our progress in each of these areas:

CURRICULUM

We will always be updating our curricula. Our current focus continues to be Language Arts. Throughout the remainder of the 1999-00 school year and into next year we are implementing a new Language Arts curriculum with specific learning goals at each grade level. At the same time we are completing curriculum maps for all subject areas that list key concepts for each grade level. This will help to update our existing curriculums while each area waits for revision and implementation. During the 2000-01 school year we will be focusing on Science for revision. All of this work insures that our curriculum is aligned with the New Hampshire State Curriculum Frameworks. We also have new health and technology frameworks written by grade level.

INSTRUCTION

We continue to provide our teachers with staff development opportunities to help them be as effective as possible within the classroom. Our partnership with Lesley College and the Literacy Collaborative continues. Literacy Coordinator Jamie Cody was trained by Lesley during the 1999-00 school year and she will be training our own teachers in grades K-2 in implementing the most effective early literacy teaching strategies. In addition, we will be offering language arts training for all teachers through a graduate level course offered by the University of New Hampshire. The course would be taught on site at Nottingham School. During early release days and after school we continue to offer workshops for teachers on a variety of instructional topics.

We also continue special tutoring of a selected group of first graders through Reading Recovery and we are again partnering with UNH in the Seacoast Reads program, where groups of college students come out to our school to tutor particular second and third graders.

ASSESSMENT

We now have school wide assessment standards for every classroom in language arts that include writing samples, reading inventories, and standardized testing, all included in a portfolio format. This is very meaningful for teachers in adjusting instruction, for students in understanding their strengths and weaknesses, and for parents to receive a better picture of their children's learning.

FOREIGN LANGUAGE/LIBRARY

We now have a ½ time Spanish teacher, Kim Phillips, who offers her instruction to students in grades 1-8. Previous to this school year, the position was only one day a week. It is becoming a real necessity for students to have experience in foreign language before they enter high school and this program is very promising. We are also pleased to have Candace McKinniss, our new media generalist, our first full time media generalist. Her job includes instruction in library skills to every class in the building every other week, maintaining our collection, and providing important consultation to our staff.

TECHNOLOGY

We continue to explore new ways to utilize technology within the building. The addition of Janice Kane, our new Technology/Library Assistant, has allowed our Technology Facilitator to more effectively handle the many facets of her job. This year students are utilizing technology more in the areas of research and writing, and more computer applications are being utilized as well.

EMERGENCY MANAGEMENT

Schools throughout the country were awakened to the need for safety measures beyond what was traditionally expected in the wake of well-publicized tragedies. Our school has taken some solid measures to ensure that our Nottingham children are as safe as possible. First, we have changed our dismissal procedure to require parents to check out their children who are not riding the bus at the end of the day. This occurs in the gym so there is no foot traffic in the bus lanes at the end of the day. Second, we have established the Emergency Management Committee made up of school administration and staff, SAU 44 personnel, as well as the Town Police and Fire Chiefs, Phil English and Gary Chase. This committee is establishing a new emergency policy handbook and has recommended various safety measures such as remodeling the front entranceway to divert traffic through the office only.

HEALTH

As we examine the safety of our children we are also concerned with health issues. We have had the pleasure of having Rob Sernekos, our Youth Health Promotion Director working at our school the last two years on a grant, which ends this year. This year's budget includes funding for a 1/5 health teacher to work with our 7th and 8th graders and we have written a grant to make that position 2/5.

COMMUNITY INVOLVEMENT

Our school would not have any measure of success without the strong involvement of our community. Nottingham PTA sponsors the very successful Lend a Hand day, a Nottingham wide community service event and sponsors the annual Holiday Craft Fair. They supported \$5000 worth of requests from classroom teachers for everything from recycling programs to purchasing books. PTA supported the work of a consultant working with teachers this past year in implementing Responsive Classrooms. PTA is also active within our Curriculum Council. To examine all that the PTA does, check out their link on our web site.

Our volunteer program continues to thrive under the coordination of Bev Bell and Diane Boyd. We have won the state Blue Ribbon Award for 16 years in a row. Our volunteers are a vital part of our school family.

I have truly appreciated the partnership we share with the Nottingham Town Departments over the last year. I want to especially thank Town Administrator Keith Trefethen, Police Chief Phil English, D.A.R.E. Officer Gunnar Foss, and Fire Chief Gary Chase for their support of the school.

THE SITE

We continue to develop our school site beyond the walls of our classrooms. Our back field should be complete by next year for soccer and softball and our wetlands area continues to be an effective outdoor

classroom for our students. Also, we have just completed a wonderful nature trail that leads to the wetlands site thanks to a grant and hard work from School Board member Eleanor Russell and others.

COMMUNICATION WITH THE COMMUNITY

We have worked hard over the last year increasing opportunities for parents and community members to interact with the school. We have added an extra parent conference a year, an opening day barbecue that attracted hundreds of residents and we organized Nottingham School Day at a Portland Sea Dogs minor league baseball game. The School Board distributed a parent survey and the results were used to set goals for this year. Our Nottingham School Listserv has 120 members who receive regular email updates on school news, cancellations and delays. Our school web site at <http://nottingham.k12.nh.us> contains our latest school newsletter, School Board minutes, and links to staff email and educational sites. Also, our Early Childhood Connections grant paid for speakers who spoke on speech and language development as well as occupational and physical therapy with young children. The project also paid for special informational packets for new families to our school.

BEYOND THE CLASSROOM

We have plenty of opportunities for students to be involved in after school activities. In addition to interscholastic sports, we have added intramural athletics and more clubs including the "Kid's Care" club, a community service association of students. Our Student Government is more active than ever with student councils in grades six, seven, and eight. The elected officers provide feedback to staff and administration, representation for their class and are involved in community outreach. We also look forward to producing a musical this spring involving school children and community adults working together.

UNIVERSITY PARTNERSHIPS

Nottingham School continues to develop partnerships with the University of New Hampshire. We are a site for Education 500 students who each spend one day a week in our classrooms. We also have three UNH Interns this year who spend an entire year in a classroom working with accomplished teachers. As mentioned above, we are also working with Lesley College in Boston within their Literacy Collaborative, utilizing the knowledge of some of the most respected educators in America.

In closing, I want to thank all of you for the support you have given the Nottingham staff and administration over the last few years. The role of the community in our school is a vital component of our school and together we can make great things happen with and for our kids. Please feel free to contact me at any time with comments and concerns through the phone (679-5632) or email (bcarozza@nottingham.k12.nh.us).

Thanks for helping to make Nottingham School a great place to learn.

Respectfully submitted,

William V. Carozza, Principal

Report of the Nottingham School Board

The School Board would like to begin by thanking all of you who have helped us provide another successful year for our students. It is all of us, working together as a community, who are responsible for preparing our children to be successful and productive members of society.

One of the major duties of the School Board is policy development. We have updated and added several new school policies this year. Drafts of policies under consideration are posted publicly and we always welcome input. This winter we revised the format of the policy book for easier access. It is available in the school office if you would like to see it.

Together with our principal and staff, and with support from the SAU, we continue to work actively on curriculum development and implementation. At present we are concentrating on the Language Arts and Reading. This curriculum will be aligned with the state standards and implementation will begin in the spring. Along with the new curriculum, the support of Reading Recovery and the Early Literacy Learning Initiative we are striving to make all our students proficient readers and writers. Once the new language arts program is in place we will begin work on the science curriculum.

The school board has worked diligently to keep budget increases down while trying to keep our programs strong. The modest increase in this year's budget along with the new state aid allowed many of you to realize a decrease in your property taxes.

Last year the School Board implemented a survey for parents to help us identify areas we need to work on. We had an excellent response and plan to continue this practice.

As many of you know we have a wonderful and diverse woodland and wetland around our school. Through grants, donations, and community volunteer efforts we are developing an Outdoor Classroom so our children can learn first hand about some of our many natural resources. This summer a woodland trail was completed behind the school. With the addition of a bridge over the wetland section of the trail this October, it is now handicapped accessible. This fall eleven classrooms were involved in seeding, fertilizing, and planting along the sides of the trail. The indigenous species planted occur naturally in the woods but will now be available for

closer observation. The trail leads to the wetland mitigation area the State built last year by the power lines. This area is also surrounded by a trail. We would like everyone in the community to enjoy the trails so when you have a chance come and take a walk.

Your continued support of the Nottingham School District is appreciated as we strive to provide the best education possible for our children.

Respectfully submitted,

The Nottingham School Board

Gail Blouin

Peter Rowell

Eleanor Russell

Hal Rafter

Christopher Albert



REPORT OF THE SCHOOL NURSE

My role as the Nottingham School Nurse continues to be a challenging and ever changing position providing health care to the students and supporting families. In our small community as well as in the nation, many families do not have health insurance or are experiencing change in the way health care is provided for them. This does affect my role in the school and I am called on to provide health related services to many children prior to them seeing their primary health care provider. In my eight years at the Nottingham School I have seen tremendous growth in the student population as well as increasing need for health care. Each day in the office I am seeing students with a range of health issues such as chronic illness, communicable disease, injuries, acute illness, and the need for daily medication. I also provide health related teaching in addition to screening for vision, hearing, scoliosis, height, weight and blood pressure.

Students who participate in our athletic programs are required to have a current physical on file with me and the school continues to have an agreement with Lamprey Health Care to provide the physical to students in need. They also provide immunization clinics for students in grade six to receive a Measles Booster and for staff to receive a Flu shot.

Health education programs at all levels have continued to be a focus. I am a member of the Health Education Committee which has been working with teachers to provide a more comprehensive approach to health. The committee has decided to request budget approval of a 1/5 health education teacher and has also written a grant to match that. It is the committee's hope that this part time person can implement health education programs at the junior high level and provide support to the lower grades. A program called "Project Safeguard" is also planned for this spring to provide 7th grade students and parents the opportunity to spend a day together talking and learning about adolescent health issues. We continue to plan special events and guest speakers to provide the students with health information.

The dental health program provided through a grant with Lamprey Health Care will continue this spring. Students are provided a dental screening and cleaning. If necessary referrals to dentists are made. As with health care, many families are unable to have regular dental care and currently there are few programs in the state to help with that.

I continue to meet, collaborate and communicate with other school nurses addressing health issues in our schools. The school nurse is usually the only medical person in the school so we're fortunate to have a system of support with the help of Lamprey Health Care Center. I continue volunteering on the Board of Lamprey Health Care and have found that it provides me with a perspective of health care in the larger community as well as the ability to network with other professionals to improve our local care.

In closing, I continue to encourage children to live healthy lives and I enjoy the daily interactions with the students, families and community members.

Sincerely,

Martha Smith, R.N., B.S.N.

NOTTINGHAM ELEMENTARY SCHOOL
1999 GRADUATES

Bedell, Jesse	Fortin, Wayne	Papadopoulos, Lee
Belanger, Nicole	Fournier, Nicholas	Papineau, Adam
Bradford, Heather	Gauthier, Nicholas	Parenteau, Jonathan
Bragg, Kristine	Granbery, Liam	Peterman, Henry
Brewster, Scott	Hallinan, Mary	Phelps, Rebecca
Broadhurst, Amy	Hickey, Carly	Pierce, Ian
Broyer, Eric	Holmes, Gregory	Porter, Justin
Bush, Corey	Horak, Meghan	Reinhold, Seth
Cafmeyer,	Houle, Shawn	Schofield, Meredith
Christopher	Kennedy, Alicia	Secor, Mercedes
Caissie, Veronique	Lariviere, David	Spina, John
Cote, Branden	Legard, Reta	Stebbins, Michael
Cox, Shannon	Leone, Sarah	Stevens, Craig
Curry, Matthew	Lipman, Jennifer	Surette, Elizabeth
Cyr, Amanda	Lovlein, Ryan	Swible, Jessica
Dawson, Jessica	Marshall, Jessica	Tree Brandee
Day, Jacob	Marston, Thomas	Vachon, Katie
Dean, Shaylyn	Mowers, Aric	Ver Ploeg, Emily
Douglass, Justin	Nault, Destiny	Weldy, Leighanne
Duda, Thomas	Normandin, Sarah	White, Meghan
English, Philip	Nugent, Amy	Wuerker, Benjamin
Fletcher, Theodore	Osgood, Jesse	

1999-2000 Principal and Teacher Salaries

<u>EMPLOYEES</u>	<u>POSITION</u>	<u>SALARY</u>
Carozza, William	Principal	\$54,636.35
Eaves, James	Asst. Principal	\$46,679.60
Bellerose, Kathy	Kindergarten	\$27,375.00
Breslin-Dawson, Rose	Grade 4	\$46,743.00
Clemons, Merideth	Physical Education	\$27,933.00
Cody, Jamie	Kindergarten	\$28,201.00
Colman, Stacy	Grade 3	\$26,603.00
Conway-Frangione, Kathy	Grade 2	\$39,998.00
Cote, Jennifer	Special Education	\$31,089.00
Craig, Jill	Grade 3	\$36,338.00
Dahlberg, Amy	Grade 6 Science	\$23,424.00
DeRoberto, Debi	Grade 4	\$36,790.00
Dolan, Suzanne	Reading Teacher	\$42,737.00
Ducharme, Laurie	Grade 5	\$28,201.00
Dueger, Stephanie	Grade 5	\$27,375.00
Fleming, Leslie	Grade 1&2	\$35,738.00
Hart, Joan	Grade 3	\$38,290.00
Henderson, Barbara	Grade 6	\$37,119.00
Heyliger, Lynne	Grade 2	\$25,184.00
Jasinski, Barbara	Reading Recovery	\$17,091.50
Jentes, Rebecca	Grade 7 Soc. Studies	\$39,350.00
Lavin, Wesley	Grade 8 Math	\$48,943.00
Madden, Linda	Special Education	\$38,998.00
Munger, Brian	Social Studies	\$23,424.00
McKinniss, Candace	Media Generalist	\$28,424.00
McRae, Cynthia	Grade 1	\$37,690.00
Nelson, Andrea	Grade 7 Lang. Arts	\$28,201.00
Normand, Lucille	Grade 7 Science	\$37,490.00
Orr, Robynn	Grade 8 Science	\$31,417.00
Ouellette, John	Art	\$34,570.00
Phillips, Kimberly	½ Foreign Language	\$10,623.50
Preli, Jane	Grade 6	\$40,330.00
Schribner, Linda	Special Education	\$36,790.00
Smith, Martha	Nurse	\$33,350.00
Thompson, Dianne	Technology	\$36,790.00
Thorpe, Elizabeth	Music	\$25,824.00
Tooch, Rochelle	Guidance	\$39,898.00
Whitehead, Holly	Kindergarten	\$38,046.00
Whittle, Laura	Grade 5	\$30,502.00
Young-Podmore, Carol	Grade 1	\$29,329.00

BIRTHS - 1999

SECTION III VITAL STATISTICS

DATE	NAME	FATHER	MOTHER	BIRTH TOWN
01/26/99	Rose Marion Jane Smart	Kenneth Smart	Nancy Smart	Exeter, NH
03/05/99	Steven Cougar Stanton	Daniel Stanton	Amy Stanton	Exeter, NH
03/20/99	Mikayla Leann Demers	Charles Demers	Lisa Demers	Portsmouth, NH
03/29/99	Joseph Emanuel Ray	Joseph Ray	Mary Pulaski	Manchester, NH
04/18/99	Erin Elizabeth Hopkin Hartwell	John Hartwell	Susan Stevens-Hartwell	Exeter, NH
04/28/99	Eavan Kiley Serpa	Colin Serpa	Kimberly Serpa	Exeter, NH
04/30/99	James Malcolm Rice	David Rice	Katherine Rice	Portsmouth, NH
05/03/99	Rebecca Jane Cooke	Myles Cooke	Christine Cooke	Exeter, NH
05/03/99	Connor Smith Cole	Kenneth Cole	Karen Cole	Manchester, NH
05/08/99	Jesse Bryan Rothery	Thomas Rothery	Amy Rothery	Exeter, NH
05/16/99	David Alan Harju	John Harju	Ichiko Harju	Exeter, NH
05/26/99	Lowell Harrison Pence	Nathan Pence	Karen Pence	Exeter, NH
06/06/99	Thomas James Bascom	Calvin Bascom	Cristina Bascom	Dover, NH
06/08/99	Alexia Cassidy Roy	Serge Roy	Debra Roy	Manchester, NH
06/09/99	Celia Kimball	Richard Kimball	Debra Kimball	Exeter, NH
06/12/99	Joseph Richard Morrisette	Kevin Morrisette	Kimberly Morrisette	Rochester, NH
06/28/99	Kassandra Leigh Harding	Jonathan Harding	Heather Harding	Exeter, NH
06/30/99	Hannah Madeline Klingsmith	James Klingsmith	Jennifer Klingsmith	Manchester, NH
07/01/99	Emily Jane Walton	Scott Walton	Julie Walton	Manchester, NH
07/22/99	Ryan Joseph St Hilaire	Richard St Hilaire	Janet St Hilaire	Exeter, NH
07/27/99	Michael Edward Pigott	Edward Pigott	Janet Pigott	Exeter, NH
08/12/99	Russell Lewis Mayhew Coddling	Brian Coddling	Joyce Coddling	Dover, NH
08/30/99	Rachel Rhea Hall	Thomas Hall	Traci Hall	Newton, MA
09/18/99	Lauren Elisabeth Lessard	Michael Lessard	Joyce Lessard	Dover, NH
09/30/99	Mikayla Lynn Prina	Ronald Prina	Christine Prina	Exeter, NH
10/07/99	Devin Michael Cady	David Cady	Barbara Cady	Exeter, NH
10/27/99	Jackson Summer Lovlien	David Lovlien	Deirdre Lovlien	Manchester, NH
10/31/99	Jacob Benjamin Lorden	Patrick Lorden	Kendra Lorden	Manchester, NH
11/10/99	Molly Kim Finneran	Shawn Finneran	Lisa Finneran	Portsmouth, NH
11/11/99	Case Phillip Merrick	Frank Merrick	Debra Merrick	Exeter, NH
12/04/99	Kayleigh Cynthia Swierk	John Swierk	Kathleen Swierk	Exeter, NH
12/15/99	Ashlyn Nacole Brown	Michael Brown	Nancy Brown	Exeter, NH
12/28/99	Emylee Payge Gonzales-Menard	Michael Menard	Jennifer Gonzales-Menard	Derry, NH

MARRIAGES-1999

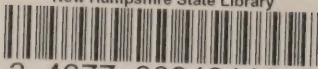
DATE	GROOM	GROOM'S RESIDENCE	BRIDE	BRIDE'S RESIDENCE	PLACE OF MARRIAGE
01/01/99	Harold T Cook	Nottingham, NH	Robyn E Welch	Nottingham, NH	Nottingham, NH
02/13/99	John D Wharton	Nottingham, NH	Adeline V Aquilino	Exeter, NH	Exeter, NH
04/17/99	Theodore E Gladu, Jr	Nottingham, NH	Virginia Hoppenstedt Tripp	Nottingham, NH	Nottingham, NH
06/19/99	Thomas A Sayers, Jr	Nottingham, NH	Erica Lynn Brooks	Amesbury, MA	Exeter, NH
06/29/99	Robbi D Clark	Dover, NH	Traci A Avery	Nottingham, NH	Nottingham, NH
07/30/99	Gary Anderson	Nottingham, NH	Jessica L Plumer	Dover, NH	Nottingham, NH
08/19/99	Alan James McDowell	Nottingham, NH	Lisa Marie De La Bruere	Nottingham, NH	Nottingham, NH
08/22/99	Ronald R Roy	Nottingham, NH	Ruth E Berry	Nottingham, NH	Nottingham, NH
08/22/99	Ted Bryant Clatterbuck	Nottingham, NH	Theresa Rose Valarese	Nottingham, NH	Nottingham, NH
09/04/99	Keith A Boucher	Nottingham, NH	Jennifer E Herron	Nottingham, NH	Effingham, NH
09/04/99	Jared Peter Harrison	Lee, NH	Stephanie Jean Dearborn	Nottingham, NH	Rochester, NH
09/11/99	Brian Scott Melton	Nottingham, NH	Lorraine Mary Wombles	Nottingham, NH	Brentwood, NH
09/19/99	Edward Perry Martino	Nottingham, NH	Cynthia Joan Lucas	Nottingham, NH	Exeter, NH
10/02/99	Thomas Lee Welch, Jr	Nottingham, NH	Kristan Picott Wallace	Nottingham, NH	Nottingham, NH
10/09/99	John Frederick Moran	Nottingham, NH	Joyce Ellen Rixford	Nottingham, NH	Nottingham, NH
10/16/99	Erhard E.A.H. Lehmann	Nottingham, NH	Francine Janice Burton	Nottingham, NH	Nottingham, NH
10/16/99	Ralph J Young III	Nottingham, NH	Paula R Robinson	Nottingham, NH	Nottingham, NH
10/31/99	Robert B Donaldson	Nottingham, NH	Amy B Hubbard	Nottingham, NH	Nottingham, NH
11/20/99	Alphonzo Daniel Eaton	Nottingham, NH	Katherine Louise Olsson	Nottingham, NH	Rye, NH
12/06/99	James T Bateman	Melbourne, FL	Barbara A Van Allen	Nottingham, NH	Nottingham, NH
12/22/99	Scott Alfred Lauziere	Nottingham, NH	Angela Yvonne Rayburn	Nottingham, NH	Kingston, NH
				Newmarket, NH	Nottingham, NH

DEATHS -1999

DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S NAME
01/05/99	Webster W. White	Exeter, NH	Webster White	Lottie Pace
01/13/99	Beth L. True	Brentwood, NH	Albert Austin	Bernice Greeley
03/04/99	William E. Crompton	Manchester, NH	James Crompton	Margaret Waterworth
03/27/99	Alice P Sargent	Nottingham, NH	William Peckham	Gertrude Shermell
03/29/99	Blanche E. Russell	Epping, NH	John Wood	Helen O'Keefe
07/28/99	Nicholas J Dicola	Exeter, NH	John Dicola	Anna Tracchia
07/31/99	Warren R Dow	Manchester, NH	Warren Dow	Evangeline Thompson
08/14/99	Elizabeth V Keane	Exeter, NH	Francis Wentworth	Elizabeth Robertson
08/17/99	Ann L Nickerson	Nottingham, NH	Manuel Mederios	Irene Doucette
08/26/99	Richard L Osborne	Nottingham, NH	Leonard Osborne	Mary Roy
09/05/99	Sally B Woodward	Nottingham, NH	James MacDonald	Josephine Ross
10/16/99	Ivan C Reed	Exeter, NH	Ivan Reed	Mary Marshall
10/25/99	Alma A Eskesen	Deerfield, NH	Henry Hoffman	Amelia Jabs
11/12/99	Ethel M Perkins	Brentwood, NH	Frank Palmer	Bessie Winslow
12/19/99	Decatur D Sparks	Exeter, NH	Larry Sparks	Deborah Rios
12/28/99	Kenneth G Palmer	Dover, NH	Frank Palmer	Bessie Winslow

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