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1975

# Annual Reports

of

THE TOWN OF

# NOTTINGHAM

NEW HAMPSHIRE



*For The Year Ending*

**DECEMBER 31st, 1975**



# ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

ROAD AGENT

LIBRARY TRUSTEES

TRUSTEE OF TRUST FUNDS

CHIEF OF POLICE

FIRE WARDEN

PLANNING BOARD

CONSERVATION COMMISSION

RURAL HEALTH COUNCIL

RECREATION COMMISSION

ROAD AGENT

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

## TOWN OF NOTTINGHAM

### New Hampshire

For the Fiscal Year Ended

December 31, 1975



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## TOWN OFFICERS

For the Year Ending December 31, 1975

### SELECTMEN

Philip C. Fernald	Term Expires 1976
Dana Russell	Term Expires 1977
Alfred Bonser	Term Expires 1978

### TOWN CLERK

Florence Arthur  
Theresa R. Batchelder - Acting Town Clerk

### TREASURER

Linda R. Fernald

### TAX COLLECTOR

Donald M. Perkins

### TRUSTEE OF TRUST FUNDS

Thomas E. Fernald  
John T. Fernald, Sr.  
Julia Case

### ROAD AGENT

Eben Smith

### CHIEF OF POLICE

William Pevear - Acting Chief

### AUDITORS

Bradford Batchelder, Jr.  
Chester G. Batchelder

## SUPERVISOR OF CHECK LIST

Theresa R. Batchelder  
Mary Louise Fernald  
Evelyn B. Glover

## MODERATOR

John A. Perkins

## CONSERVATION COMMISSION

Elizabeth Kotler, Chairman  
Donald Wells  
William Hinderer  
James Kelsey  
Perry Williamson  
Richard Stone

## LIBRARY TRUSTEES

Janice Chase  
Paula McDonald  
Laura Whitaker

## BUDGET COMMITTEE

Earl Rourke, Chairman - Secretary  
Bradford Batchelder, Jr.  
Frederic P. York  
William Kyle  
David Fernald  
George Myers  
Richard Bengston, School Board  
Philip C. Fernald, Selectman



## PLANNING BOARD

Robert Carlson, Chairman  
T. Ann York, Secretary  
Alfred Bonser, Selectman  
Richard Stone  
Thomas Sweeney  
Robert Stevens  
Roger Bevins

## CHIEF OF FIRE DEPARTMENT

Gary Chase

## FOREST FIRE WARDEN

John T. Fernald, Sr.

## HEALTH OFFICER

Jean B. Fernald

## BUILDING INSPECTOR

Henry Turcotte

## ZONING BOARD OF ADJUSTMENT

Richard Bengston, Chairman  
Donald M. Perkins  
Forbes Bryce  
J. Hamilton Nygren  
Frederic P. York

## STRAFFORD REGIONAL PLANNING COMMISSION

John E. Williamson  
Judith Clewes

## RECREATION COMMISSION

Mary Carver, Chairman  
Mary Stone, Secretary  
J. Christopher McGuirk  
Anne Baldwin  
Richard McIntyre



# MINUTES OF THE NOTTINGHAM TOWN MEETING

MARCH 4, 1975

The Town Meeting was called to order at the Town Hall by the Moderator John A. Perkins at 10:00 A.M.

After reading the items on the Warrant, the Moderator declared the polls open for casting of Ballots for Town Officials. Also for the voting as to whether the proposed amendments will be adopted.

After asking if all who wished had voted, the polls were declared closed at 7:00 P.M. After the closing of the polls the counting of ballots began to continue until all ballots had been properly totaled.

Number of voters on checklist	678
Number of ballots cast	381
Number of ballots cast on referendum	344

The following officers were elected:	<i>Votes</i>
Selectman, Alfred A. Bonser	162
Town Clerk, Florence Arthur	331
Treasurer, Linda Fernald	186
Tax Collector, Donald Perkins	381
Library Trustee, Laura R. Whitaker	307
Trustee of Trust Funds, Julia C. Case	313
Road Agent, Eben Smith	223
Auditors by Write-In —	
Bradford P. Batchelder	21
Chester G. Batchelder	40

Proposed changes in the Zoning Ordinances were voted by secret ballot with the following results:

Question #1	Yes 195	No 146
Question #2	Yes 204	No 138
Question #3	Yes 213	No 125
Question #4	Yes 192	No 152
Question #5	Yes 213	No 122

Specimen Ballot filed with Election Returns.

MARCH 8, 1975

The Town Meeting of Nottingham took place at the Town Hall on Saturday, Mar. 8, 1975 at 2:P.M.

The Meeting opened with prayer offered by Rev. William McInnes and John A. Perkins presiding.

Each item of the budget was discussed and fully explained. The expenditure appropriation for Town Officers expense was cut by \$1700.00 making it \$7500.00. Town and other Town Buildings was raised to \$6750.00.

The Police Dept. was discussed and many voiced their opinion. A hand vote was taken: Yes 69 No 48. A paper vote was called for which the results were Yes 66 No 63. The Police Dept. Budget was raised to \$6400.00.

ARTICLE #2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations for same. It was moved by Peter Witham to raise \$83,247.50, then amended and seconded to read \$85,447.50 and passed to raise such money and adopted.

ARTICLE #3. To see if the Town will vote to invest Federal Revenue Sharing in a special fund, to be used in accordance with applicable guide lines, specific appropria-

tions to be made by vote of the Town. Moved by Donald Perkins to be accepted, seconded by Gary Chase and passed.

ARTICLE #4. To see if the Town will vote to spend the sum of \$16,000.00 for the purchase of a Hough Front End Loader for use by the Highway Dept. from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Moved by Philip Fernald, seconded and passed that the Article be changed to read: To see if the Town will vote to appropriate the sum of \$16,000.00 for the purchase of a front end loader for use by the Highway Dept. from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972—to be purchased by the Selectmen and Road Agent.

ARTICLE #5. To see if the Town will vote to spend the sum of \$1500.00 for Nottingham Volunteer Fire Dept. for ten Plectron Chief 500 Receivers with batteries, from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Moved by Gary Chase, seconded and passed.

ARTICLE #6. To see if the Town will vote to raise and appropriate the sum of \$7000.00 to tar and sealcoat roads. Moved by Philip Fernald, seconded and passed.

ARTICLE #7. To see if the Town will vote to raise and appropriate the sum of \$935.00 for 1975 Town membership dues to the Strafford Regional Planning Commission. Moved by Mary Louise Fernald, seconded and passed.

ARTICLE #8. To see if the Town will vote to raise and appropriate the sum of \$974.63 the State to contribute the sum of \$6,497.50 for Town Road Aid. Moved by Donald Perkins, seconded and passed.



ARTICLE #9. To see if the Town will vote to raise and appropriate the sum of \$1,152.00 in support of the Rural District Health Council, Inc. Visiting Nurses Assoc. Moved by Jean Fernald, seconded and passed.

ARTICLE #10. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used as a contribution for the Raymond Ambulance Association. Moved by Jean Fernald, seconded and passed.

ARTICLE #11. To see if the Town will vote to raise and appropriate the sum of \$100.00 to be paid to the Nottingham Historical Society. Moved by Mary Louise Fernald, seconded and passed.

ARTICLE #12. To see if the Town of Nottingham will vote by a yes or no ballot, to create, establish and maintain a Town Mosquito Control District under the provisions of RSA 437A of the New Hampshire State Laws. The goal is to try and eliminate breeding conditions for mosquitoes. Joint effort with neighboring towns will be necessary. N. H. Laws RSA 437A provides a maximum of 5 cents per \$100. property evaluation. This levy shall be a separate item on a tax bill. It was moved by E. O. Foss, seconded by G. T. Fisher to adopt article 12 as read. It was moved by Earl Rourke to amend Article 12 to read: "to establish a Mosquito Control Committee". It was moved by R. Bengston to change the word ballot in article 12 to the word vote. The original motion by E. O. Foss and G. T. Fisher was withdrawn. It was moved by Peter Witham to add after "Mosquito Control Committee" and report back at next Town Meeting. It was moved by E. Rourke, seconded and voted in the affirmative that the Article read: To see if the Town will vote to create, establish and maintain a Town Mosquito Control Committee and report back at the next Town Meeting.

ARTICLE #13. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Seacoast Regional Office of Child and Family Services of New Hampshire, a private charitable organization. Said sum to be raised for current operating expenses to enable the Seacoast Regional Office to continue providing services to residents of the Town of Nottingham whether or not said residents are able to pay. Moved by Jean Fernald, seconded by Perry Williamson, passed.

ARTICLE #14. To see if the Town will vote to raise and appropriate the sum of \$4000.00 to be added to the \$5000.00 raised and appropriated at the 1974 Town Meeting for the purpose of purchasing 15 acres of land abutting the existing school lot, at \$600.00 per acre. Moved by Richard Fernald, seconded by Richard Bengston, passed.

ARTICLE #15. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for the purpose of initiating a capital reserve fund for the specific purpose of purchasing a new fire truck. Moved by Peter Witham, seconded by Donald Perkins and passed. An amendment by Gary Chase, seconded by Ronald Chase to raise the amount to \$4000.00 was lost.

ARTICLE #16. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of installing two steel doors at the Blaisdell Memorial Library. Moved by Philip Fernald, seconded by Janice Chase and passed.

ARTICLE #17. To see if the Town will vote to authorize the Conservation Commission to study the feasibility of changing class VI (unused) roads to Recreational or Green Belt Roads. It was moved by E. Kotler and seconded by Perry Williamson that Article 17 be accepted as read. After discussion it was moved by Douglas McDonald and

seconded to amend Article 17 by deleting the last section:— Specific examples are: Old Gile Rd., the Haines School House Rd. and the road between Priest Rd. and Kennard Rd. The original motion made by E. Kotler and seconded by Perry Williamson was withdrawn. Then moved by Douglas McDonald, seconded by Richard Stone to vote on Article 17 as amended. Voted in the affirmative.

ARTICLE #18. To see if the Town will vote to raise and appropriate the Town Clerk's salary from \$300.00 per year to \$500.00 per year. Moved by Mr. Bosworth, seconded and passed.

ARTICLE #19. To see if the Town will authorize Selectmen to borrow in anticipation of taxes. Moved by John Fernald, Sr., seconded and passed.

ARTICLE #20. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's Deeds and surplus equipment at Public Auction and after being offered at Public Auction, to sell remaining property at Private Sale. Moved by John Fernald, Sr. Seconded and passed.

ARTICLE #21. To transact any other business that may come before the meeting. Donald Perkins moved, it was seconded and passed, that the Selectmen be authorized to appoint all other Town Officers. It was moved by Donald Perkins, seconded by Dana Russell and passed that the Selectmen should hold a Public Auction of properties acquired by Tax Deed which are owned by the Town.

Budget Members appointed by the Moderator

To expire in 1976 Fred York, Bradford Batchelder, Jr.

To expire in 1977 Earl Rourke, George Myers

To expire in 1978 William Kyle, David Fernald

Motion made at 4:30 P.M., seconded and passed that the meeting adjourn.

THERESA BATCHELDER

*Acting Town Clerk*



# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

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

You are hereby notified to meet at Town Hall in said Nottingham on Tuesday, the second day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

### PROPOSED CHANGES TO THE ZONING ORDINANCE AND BUILDING CODE REGULATIONS

Nottingham, New Hampshire

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?

Amend Article III General Provisions, section 7; which now reads:

Trailer homes or mobile homes, so-called, shall be allowed in any zone, provided said home complies with the Building Code requirements and is erected or set upon a continuous, permanent foundation of concrete or other masonry wall.

To be changed to read as follows:

Trailer homes or mobile homes, so-called, shall be allowed in any zone, provided said home complies with the Building Code requirements. That the number of trailers and/or mobile homes to be limited to 100. After this number is reached, no more will be allowed until one is removed.

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

Amend Article III General Provisions, section 8: which now reads:

The foundation of each mobile home shall follow the Plan adopted by the Planning Board and made a part of this Article by incorporation by reference.

To be changed to read as follows:

The foundation of each mobile home and other dwellings shall follow the Plan adopted by the Planning Board and made a part of this Article by incorporation by reference.

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows?

Amend Article III General Provisions by adding section 10 to read as follows:

No Trailer Parks and/or Mobile Home Parks shall be permitted in any zone.

Amend Article IX Board of Adjustment, Paragraph C, section 5e: which now reads:

No Trailer Parks and/or Mobile Home Parks shall be permitted in any zone.

To be changed by deleting section 5e.

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

Amend Article IV General Residence and Agricultural District, section 7, Setback: which now reads:

Setback: There shall be between the property line and and building, a minimum distance of fifty (50) feet from the property line in all directions.

To be changed to read as follows:

Setback: There shall be between the property line and any building, a minimum distance of fifty (50) feet from the property line in all directions, except that on lots of record which can not meet requirements the Planning Board may approve reduced setbacks.

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows?

Amend Article V Lake Residence District, section 4 Setback: which now reads:

Setback: There shall be a minimum distance of fifty (50) feet between the edge of the nearest right-of-way and the extreme front of any building. No new building shall be located nearer than fifty (50) feet of the property line.

To be changed to read as follows:



Setback: There shall be a minimum distance of fifty (50) feet between the edge of the nearest right-of-way and the extreme front of any building. No new building shall be located nearer than fifty (50) feet of the property line. On lots of record which cannot meet those requirements the Planning Board may approve reduced setbacks:

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Nottingham Ordinance as follows?

Amend Article VI Recreational Camp District, section 5: which now reads:

Trailers and mobile homes in the Recreational Camp District may be leased or rented for a period not exceeding six (6) consecutive months, for recreational use only, in any twelve month period. Use of, or residence in a trailer or mobile home in future or presently established Recreational Camp Districts for a period exceeding six (6) months, shall be deemed a violation of the prohibition against Trailer Parks or Mobile Home Parks in any district.

To be changed to read as follows:

Dwellings in the Recreational Camp District may be leased or rented for a period not exceeding six (6) consecutive months, for recreational use only, in any twelve-month period. Use of, or residence in any dwelling in future or presently established Recreational Camp Districts for a period exceeding six (6) months, shall be deemed a violation of this district.

8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Nottingham Building Code as follows:

Amend Building Code section 2, Foundations: which now reads:

All structures shall be set on solid foundations of cement, brick, or stone or other acceptable masonry except that in special cases where buildings are to be used for accessory use or the Building Inspector may waive the requirements of this section and permit the use of wood, metal or masonry piers.

To be changed to read as follows:

All structures shall be set on solid foundations of cement, brick, or stone or other acceptable masonry except that in special cases where buildings are to be used for accessory use the Building Inspector may waive the requirements of this section and permit the use of wood, metal, or masonry piers.

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

10. To see if the Town will vote to buy a Grader, at a cost not to exceed \$18,000.00. To raise and appropriate the sum of \$3,000.00 this year and to use Revenue Sharing Fund for the balance of \$15,000.00.

11. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of improving the water in the library.

12. To see if the Town will raise and appropriate the sum of \$2,000.00 for the purpose of adding to the capital reserve fund for the specific purpose of purchasing a new fire truck.

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

sum of \$450.00 for the purpose of updating property maps to April 1, 1976.

14. To see if the Town will raise and appropriate the sum of \$1,285.90 in support of the Rural District Health Council, Inc. (@ \$1.10 per capita).

15. To see if the Town will raise and appropriate the sum of \$7,000.00 to tar and sealcoat roads.

16. To see if the Town will raise and appropriate the sum of \$963.29, the State to contribute \$6,421.94, for Town Road Aid.

17. To see if the Town will raise and appropriate the sum of \$300.00 to be paid to the Bicentennial Committee of the Nottingham Historical Society—such sum to be used for appropriate bicentennial activities in 1976.

18. To see if the Town will raise and appropriate the sum of \$400.00 to be used as a contribution for the Raymond Ambulance Service.

19. To see if the Town will raise and appropriate the sum of \$2500.00 for the purpose of hiring a librarian for the Blaisdell Memorial Library.

20. To see if the Town will vote to invest Federal Revenue Sharing in a special fund, to be used in accordance with applicable guide lines, specific appropriations to be made by vote of the Town.

21. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's Deeds and surplus equipment, at Public Auction, and after being offered at Public Auction, to sell remaining property at Private Sale.

22. To see if the Town will vote to accept the Gooch Subdivision Road, 7/10ths of a mile. This road was built to Town specifications with surface treatment in 1974 and 1975.

23. To see if the Town will vote to authorize the Selectment to appoint a panel of five (5) alternates for the Zoning Board of Adjustment as indicated in R.S.A. 31:67A.

24. To see if the Town will vote to have the Budget Committee elected rather than appointed in accordance with R.S.A. 32:2 and R.S.A. 32:3.

25. To see if the Town will vote to discuss the merits of a Mosquito Control Research Plan for the Town of Nottingham. The Mosquito Control Committee had requested \$1200 to fund this project but the Budget Committee decided not to fund it at all, thereby denying the Town the ability to raise any money at all for this project.

26. To see if the Town will vote to strongly urge the Post Office Department (and any other necessary representatives of the people) to make Nottingham one postal district with delivery service from said postal district to all residents, instead of the present piecemeal delivery, from other postal districts which is neither complete nor satisfactory.

27. To see if the Town will vote to accept Resolutions A and B-1 put forth by the Federal Government as requirements for participation in the National Flood Insurance Program.

Resolution A. Now, therefore, be it resolved that the Town of Nottingham hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force for those



areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Planning Board with the responsibility, authority, and means to:

- a. Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and/or mudslide) hazards on available local maps of sufficient scale to identify the location of building sites.
- b. Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and/or mudslide area).
- c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain and/or mudslide areas in order to prevent aggravation of existing hazards.
- d. Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and/or mudslide area) management measures.

3. Appoints the Planning Board to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor

including basement of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Resolution B-1. Now, therefore, be it resolved by the Town of Nottingham as follows:

1. That the Building Inspector and Planning Board shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (1) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage; and

2. That the Planning Board shall review subdivision proposals and other proposed new developments to assure that (i) all such proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

3. That the Planning Board shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the system and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

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

ARTICLES 1 through 8 will be acted upon TUESDAY,  
MARCH 2nd, 10:00 A.M. - 7:00 P.M.

ARTICLES 9 through 28 will be acted upon SATURDAY,  
MARCH 6th at 2:00 P.M.

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

PHILIP C. FERNALD  
DANA RUSSELL  
ALFRED BONSER

*Selectmen of Nottingham*

A true copy of Warrant—Attest:

PHILIP C. FERNALD  
DANA RUSSELL  
ALFRED BONSER

*Selectmen of Nottingham*

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# **NOTTINGHAM**

## **Town Budget for 1976**

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## BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the  
Ensuing Year January 1, 1976 to December 31, 1976

### SECTION I — PURPOSE OF APPROPRIATION

	<i>Approp. Prev. Fiscal Year</i>	<i>Budget Recom. 1976 (1976-77)</i>	<i>Committee Submitted Without Recom.</i>
<i>General Government:</i>			
Town Officers' Salaries	\$ 3,650.00	\$ 3,675.00	
Town Officers' Expenses	7,500.00	7,700.00	
Election & Registration Expenses	400.00	955.00	
Town Hall & Other Town Bldgs.	5,750.00	4,955.00	
<i>Protection of Persons &amp; Property:</i>			
Police Department	6,400.00	7,500.00	
Fire Department	3,500.00	5,000.00	
Dog Officer	300.00	300.00	
Insurance	3,300.00	6,000.00	
Planning & Zoning	1,000.00	1,000.00	
Damages & Legal Expense	2,000.00	4,000.00	
Raymond Ambulance	200.00	400.00	
<i>Health Department: (incl. Hospitals &amp; Ambulance)</i>			
Vital Statistics	50.00	100.00	
Rural Dist. Health	1,152.00	1,285.90	
Recycling	10,000.00	9,000.00	
<i>Highways &amp; Bridges:</i>			
Town Maintenance—			
Summer & Winter	22,000.00	24,000.00	
Camp Roads	2,500.00	2,500.00	
General Exp. of Highway Dept.	3,000.00	5,000.00	
Town Road Aid	974.63	963.29	
<i>Libraries:</i>	1,000.00	1,000.00	

*Public Welfare;*

Town Poor	2,000.00	4,000.00
Old Age Assistance	1,200.00	1,500.00

*Patriotic Purposes:*

<i>Memorial Day, etc.</i>	50.00	250.00
<i>Recreation</i>	600.00	850.00

*Public Service Enterprises;*

Conservation Commission	300.00	300.00
Cemeteries	800.00	1,500.00
Advertising & Reg. Ass'ns.	935.00	1,506.00

*Debt Service;*

Principal & Long Term Notes & Bonds	5,500.00	2,000.00
Interest—Long Term Notes & Bonds	347.50	95.00
Interest on Temporary Loans	2,500.00	5,500.00

*Capital Outlay;*

Tar, Sealcoat Roads	7,000.00	7,000.00
School Land Purchase	4,000.00	
Fire Dept.—Radios	1,500.00	
Fire Truck—Capital Fund	2,000.00	2,000.00
Seacoast Region—Child Care	100.00	
Historical Society—Bicent. Fund	100.00	300.00
Highway Dept.—Loader	16,000.00	
Steel Doors—Library	600.00	
Highway Dept.—Grader		18,000.00
Tax Map Update		450.00
Tax Map Cabinets		500.00
Library Water		600.00
Town Librarian—Petition		2,500.00

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Total Appropriations	\$120,209.13	\$131,685.19	\$ 2,500.00
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SECTION II — SOURCES OF REVENUE

	<i>Estimated Revenue Previous Fiscal Yr.</i>	<i>Actual Revenue Previous Fiscal Yr.</i>	<i>Estimated Revenue 1976 (1976-77)</i>
<i>From State:</i>			
Interest & Dividends Tax	\$ 3,000.00	\$ 5,828.23	\$ 5,000.00
—Fire Meetings		34.20	30.00
Savings Bank Tax	300.00	446.56	400.00
Meals & Room Tax	6,000.00	7,248.87	7,000.00
Highway Subsidy (Cl. IV & V)	13,333.49	13,333.49	13,251.98
—Reimbursement Forest Cons. Aid	950.00	3,315.85	2,000.00
Reim. A/C Business Profits Tax (Town Portion)	2,500.00	2,960.32	2,500.00
—1974 Reim. State & Fed. Forest Lands		702.28	800.00
—1975 Reim. State & Fed. Forest Lands		1,053.00	
<i>From Local Sources:</i>			
Dog Licenses	500.00	481.00	500.00
Business Licenses, Permits & Filing Fees	300.00	734.00	500.00
Motor Vehicle Permit Fees	18,000.00	19,889.03	19,000.00
Interest on Taxes & Penalties		3,447.13	2,000.00
—Fines & Forfeits—Dog Damage		25.00	
Resident Taxes Retained	7,000.00	7,720.00	8,000.00
Normal Yield Taxes Assessed	1,000.00		1,000.00
—Rent of Town Property	100.00	80.00	
Sale of Town Property		700.00	600.00
—Income from Departments	100.00	51.00	50.00
Int. on Certificates of Deposit		3,469.89	2,000.00
—Tax Coll. - Costs & Penalties		937.46	900.00
—Income from Municipal Utilities Recycling	1,500.00	2,607.06	2,000.00
—Expense Recoveries - Prior Year		543.72	
<i>From Federal Sources:</i>			
Revenue Sharing	17,500.00	17,465.00	15,000.00
<hr/>			
Total Revenues from All Sources Except Property Taxes	\$ 72,083.49	\$ 93,073.09	\$ 82,531.98

Amount to be Raised by Property Taxes (Exclusive of County and School Taxes)	\$ 48,125.64	\$ 25,974.94	\$ 49,153.21
	<hr/>	<hr/>	<hr/>
Total Revenues	\$120,209.13	\$119,048.03	\$131,685.19

BUDGET COMMITTEE:

EARLE B. ROURKE, <i>Chairman</i>	PHILIP C. FERNALD
BRADFORD P. BATCHELDER, Jr.	GEORGE MYERS
FREDERIC P. YORK	WILLIAM P. KYLE
RICHARD C. BENGTON	



## SUMMARY OF INVENTORY

Land	\$ 2,879,631.00
Buildings	3,721,480.00
Public Utilities	302,976.00
House Trailers, Mobile Homes	191,400.00
Boats	13,975.00
	<hr/>
Total	\$ 7,109,462.00

Tax Rate	5.20
Taxes Exempt to Elderly	60,000.00
Taxes Exempt to Veterans	7,150.00
Taxes Committed to Collector—	
Property Taxes	343,667.27
Resident Taxes	7,470.00

**COMPARATIVE STATEMENT**  
**of Regular Appropriations and Expenditures**

For the Fiscal Year Ending December 31, 1975

	<i>Appropriations Previous Fiscal Yr.</i>	<i>Actual Expend. &amp; Encumb. Previous Fiscal Yr.</i>
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**SECTION I — PURPOSE OF APPROPRIATION**

*General Government:*

Town Officers' Salaries	\$ 3,650.00	\$ 3,645.00
Town Officers' Expenses	7,500.00	6,027.37
Election & Registration Expenses	400.00	495.30
Town Hall & Other Town Bldgs.	5,750.00	<u>4,211.82</u>

*Protection of Persons & Property:*

Police Department	6,400.00	7,602.79
Fire Department	3,500.00	4,410.12
— Dog Officer	300.00	318.00
Insurance	3,300.00	3,906.85
— Planning & Zoning	1,000.00	963.77
— Damages & Legal Expense	2,000.00	917.06
— Raymond Ambulance	200.00	200.00

*Health Dept. (Incl. Hospitals & Ambulance)*

— Vital Statistics	50.00	
Rural District Health	1,152.00	1,152.00
Recycling	10,000.00	8,567.44

*Highways & Bridges:*

Town Maintenance — Summer & Winter	22,000.00	24,883.98
Camp Roads	2,500.00	2,348.85
General Expenses of Highway Dept.	3,000.00	2,548.12
Town Road Aid	974.63	<u>974.63</u>

*Libraries:*

	1,000.00	1,000.00
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*Public Welfare:*

Town Poor	2,000.00	375.00
Old Age Assistance	1,200.00	1,142.60

— Patriotic Purposes (Memorial Day, Etc.)	50.00	33.05
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Recreation	600.00	600.00
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*Public Service Enterprises:*

Conservation Commission	300.00	3.00
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Cemeteries	800.00	1,389.00
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Advertising & Regional Associations	935.00	935.00
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*Debt Service:*

Principal & Long Term Notes & Bonds	5,500.00	5,500.00
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Interest - Long Term Notes & Bonds	347.50	312.98
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Interest on Temporary Loans	2,500.00	3,120.06
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*Capital Outlay:*

Tar and Sealcoat Roads	7,000.00	7,220.24
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School Land Purchase	4,000.00	4,000.00
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Fire Dept. - Radios (Rev. Sharing)	1,500.00	1,465.00
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Fire Truck - Capitol Fund	2,000.00	2,000.00
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Seacoast Region - Child Care	100.00	100.00
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Historical Society - Bicent. Fund	100.00	100.00
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Highway Dept. - Loader (Rev. Sharing)	16,000.00	16,000.00
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Steel Doors - Library	600.00	579.00
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TOTAL APPROPRIATIONS	\$120,209.13	\$119,048.03
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*Amended*

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**FINANCIAL REPORT**  
**OF THE TOWN OF NOTTINGHAM**  
 For the Fiscal Year Ending December 31, 1975

**BALANCE SHEET**

ASSETS

*Cash:*

In hands of treasurer	\$121,751.32	
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TOTAL		\$121,751.32
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*Capital Reserve Funds:*

Fire Truck	2,000.00	
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TOTAL		2,000.00
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*Accounts Due to the Town:*

Recycling Grant	3,686.66	
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TOTAL		3,686.66
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*Unredeemed Taxes:*

Levy of 1975	0	
Levy of 1974	7,998.07	
Levy of 1973	3,753.23	
Previous Years - 1972	3,858.82	

TOTAL		15,610.12
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*Uncollected Taxes:*

Levy of 1975,		
Including Resident Taxes	71,068.64	
Levy of 1974	90.00	

TOTAL		71,158.64
GRAND TOTAL		\$214,206.74



## LIABILITIES

### *Accounts Owed by the Town:*

Bills Outstanding -		
Federal withholding	\$	230.40
Unexpended Balances of		
Special Appropriations		9,000.00
Due R&C - Recycling Grant		421.92
Unexpended Rev. Sharing Funds		4,287.25
School District Tax Payable		129,640.29
		<hr/>
TOTAL ACCOUNTS OWED BY THE TOWN		\$143,579.86
 <i>Capital Reserve Funds:</i>		2,000.00
Current Surplus	\$	68,626.88
		<hr/>
GRAND TOTAL		\$214,206.74
Current Surplus (Deficit), December 31, 1974	\$	29,703.71
Current Surplus (Deficit), December 31, 1975		68,626.88
Increase-Decrease of Surplus (Deficit)— Change in Financial Condition	\$	38,923.17

## UNIFORM CLASSIFICATION

### RECEIPTS

#### *Current Revenue:*

#### From Local Taxes: (Collected)

Property Taxes — 1975	\$272,445.22
Resident Taxes — 1975	5,460.00
	<hr/>

#### TOTAL CURRENT YEAR'S TAXES

#### COLLECTED AND REMITTED

\$277,905.22

Property Taxes and Yield Taxes —	
Previous Years	70,393.32
Resident Taxes — Previous Years	2,260.00
Costs Collected — Previous Years	681.46
Interest received on Delinquent Taxes	3,447.13
Resident Penalties	256.00
Tax sales redeemed	14,121.55

*From State:*

For Highways and Bridges:	
Highway Subsidy	13,333.49
Interest and dividends tax	5,828.23
Fire Meetings	34.20
Savings Bank Tax	446.56
Reimbursement a-c State and Federal forest lands — Years 1974 & 1975	1,755.28
Reimbursement a-c Exemption of Growing Wood and Timber	3,315.85
Meals and Rooms Tax	7,248.87
Reimbursements a-c Bus. Profits Tax	2,960.32

*From Local Sources, Except Taxes:*

Dog Licenses	481.00
Bus. licenses, permits and filing fees	734.00
Rent of town property	80.00
Interest received on deposits	3,469.89
Income from departments	51.00
Income Dog Damage	25.00
Income from municipal Recycling	2,607.06
Motor vehicle permits — 1975	19,889.03

*Receipts Other than Current Revenue:*

Proceeds of Tax	
Anticipation Notes	\$140,000.00
Refunds	543.72
New Trust Funds received during year	100.00

Sale of town property	700.00
Grants from U.S.A.	
Revenue Sharing	18,094.00
Interest on Investments of	
Revenue Sharing Funds	226.27
State of N.H. Recycling	
Grant - Received	421.92
<hr/>	
TOTAL RECEIPTS OTHER THAN	
CURRENT REVENUE	\$160,085.91
<hr/>	
TOTAL RECEIPTS FROM ALL SOURCES	\$591,410.37
Cash on hand Jan. 1, 1975—(July 1, 1975)	\$118,372.89
<hr/>	
GRAND TOTAL	\$709,783.26

## UNIFORM CLASSIFICATION

### PAYMENTS

#### *Current Maintenance Expenses:*

#### *General Government:*

Town officers' salaries	\$ 3,645.00
Town officers' expenses	6,024.37
Election and registration expenses	495.30
Expenses town hall and other	
town buildings	4,211.82

#### *Protection of Persons and Property:*

Police department	7,602.79
Fire department,	
including forest fires	4,410.12
Planning and Zoning	963.77
Dog Officer	318.00
Insurance	3,906.85
Conservation Commission	3.00

*Health:*

Health department, including	
hospitals & ambulance	200.00
Rural District Health	1,152.00
Seacoast Regional Child &	
Family Service	100.00
Recycling	8,567.44

*Highways and Bridges:*

Town Road Aid	974.63
Town Maintenance — Summer	10,122.00
Town Maintenance — Winter	14,761.98
Camp Roads	2,348.85
Gen. Expenses of Highway Dept.	2,548.12

*Libraries:* 1,000.00

*Public Welfare:*

Old age assistance	1,142.60
Town poor	375.00

*Patriotic Purposes:*

Memorial Day, Veteran's Assoc. and Old Home Day	33.05
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*Recreation:*

Parks and playgrounds, including band concerts	600.00
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*Public Service Enterprises:*

Cemeteries, including hearse hire	1,389.00
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*Unclassified:*

Damages and legal expenses	917.06
Advertising & Regional Assoc.	935.00
Taxes bought by town	17,302.97
Discounts, Abatements & refunds	1,784.40



Employees' Retirement and Social Security	( 230.40)	
Payments to trustees of trust funds (New Trust Funds)	100.00	
Historical Society	100.00	
<hr/>		
TOTAL CURRENT MAINTENANCE EXPENSES		\$ 97,807.72
<i>Interest on Debt:</i>		
Paid on tax anticipation notes	3,120.06	
Paid on long term notes	312.98	
<hr/>		
TOTAL INTEREST PAYMENTS		\$ 3,433.04
<i>Principal of Debt:</i>		
Payments on Tax Anticipation Notes	140,000.00	
Payments on long term notes	5,500.00	
<hr/>		
TOTAL PRINCIPAL PAYMENTS		\$145,500.00
<i>Capital Outlay:</i>		
Recycling Grant	3,686.66	
Highways and Bridges — Town construction — Tar & Sealcoat	7,220.24	
Cemetery Survey 1974 Liability	500.00	
Tax Map 1974 Liability	3,370.00	
Library 1974 Liability	394.00	
Lands and buildings Library Doors	579.00	
New equipment - Highway	16,000.00	
Fire Radios	1,465.00	
Payments to capital reserve funds	2,000.00	
<hr/>		
TOTAL OUTLAY PAYMENTS		\$ 35,214.90

*Payments to Other*

*Governmental Divisions:*

Taxes paid to County	41,076.28
Payments to School Districts	265,000.00

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	\$306,076.28
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TOTAL PAYMENTS FOR ALL PURPOSES	\$588,031.94
Cash on hand Dec. 31, 1975 (June 30, 1976)	\$121,751.32

GRAND TOTAL	\$709,783.26
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1975; June 30, 1976

*Long Term Notes Outstanding:*

Indian Head National Bank	
Bridge	\$ 2,095.00
(\$2,000.00 Principal)	
Total Long Term Notes Outstanding	\$ 2,095.00
Total Long Term Indebtedness —	
December 31, 1975; June 30, 1976	\$ 2,095.00

**CERTIFICATE**

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

PHILIP C. FERNALD  
DANA RUSSELL  
ALFRED BONSER  
*Selectmen*

LINDA R. FERNALD  
*Treasurer*

**Town of Nottingham, N.H.**  
**SCHEDULE OF PRINCIPAL AND INTEREST**  
**PAYMENTS TO THE**  
**INDIAN HEAD NATIONAL BANK OF EXETER**

BRIDGE NOTE 4 $\frac{3}{4}$ %

NOVEMBER 1, 1968

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12/1/76	\$2,000.00	\$95.00	\$2,095.00

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1975; June 30, 1976

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 12,000.00
Furniture and Equipment	700.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	6,000.00
Police Department, Equipment	2,500.00
Fire Department, Lands and Buildings	16,000.00
Equipment	7,600.00
Highway Department, Lands and Buildings	500.00
Equipment	26,000.00
Drownes Dam (Town Beach)	1,000.00
Schools, Lands and Buildings	150,500.00
Equipment	7,500.00
Solid Waste Disposal Plant	50,000.00

All other Property and Equipment:

5½ acres of land at North River	500.00
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All Lands and Buildings acquired through

Tax Collector's deeds:

Lots 24, 47, 48A 54 Shadowland	\$ 100.00
Lot 23, Sec. A, Shadowland	15.00
Lots 76 & 77, Sec. A, Shadowland	50.00
27 A. Isreal Dame Land (Craig)	300.00
5 A. Red house, Lot & Camp	200.00
15 A. Cavanaugh Land	125.00
Harry Davis Land	500.00
R. Gregoire Land	600.00
20 A. Cawford Land	150.00
10 A. Tuttle Land	75.00
10 A. M. G. Daniels Land	75.00
10 A. Miles Davis Land	75.00
1 A. Frank D. Tuttle Land	100.00



Lot F 1, Leisuretime	500.00
Starlet Trailer	2,000.00
Shasta Trailer (1960)	750.00
	<hr/>
<b>TOTAL</b>	<b>\$328,415.00</b>

## REPORT OF TOWN CLERK

### Auto Taxes Received:

Florence Arthur	\$ 4,895.93
Theresa Batchelder	14,981.89
Miscellaneous	11.21

Total Auto Taxes Received \$ 19,889.03

Paid to Treasurer \$ 19,889.03

### Dog Taxes Received:

Florence Arthur	\$ 41.00
Theresa Batchelder	436.00
Miscellaneous	4.00

Total Dog Taxes \$ 481.00

Paid to Treasurer \$ 481.00

### Filing Fees

Theresa Batchelder	\$ 13.00
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Paid to Treasurer \$ 13.00

Total Amount Received \$ 20,383.03

Paid to Treasurer \$ 20,383.03

Respectfully submitted,  
FLORENCE ARTHUR

# TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT, YIELD, POLL, HEAD TAX

LEVY OF 1975

## *Debits*

Original Warrant		
Property Taxes	\$343,667.27	
Resident Taxes	7,470.00	
		<hr/>
		\$351,137.27
Added Taxes		
Property Taxes	\$ 1,269.72	
Resident Taxes	420.00	
		<hr/>
		\$ 1,689.72
Overpayment		2.48
Interest Collected		21.09
Resident Penalties		27.00
		<hr/>
TOTAL DEBITS		\$352,877.56

## *Credits*

Remittances to Treasurer		
Property Taxes	\$272,445.22	
Resident Taxes	5,460.00	
Interest	21.09	
Penalties	27.00	
		<hr/>
		\$277,953.31
Abatements		
Property Taxes	\$ 3,495.61	
Resident Taxes	360.00	
		<hr/>
		\$ 3,855.61

Uncollected 12/31/75		
Property Taxes	\$ 68,998.64	
Resident Taxes	2,070.00	
	<hr/>	\$ 71,068.64
TOTAL CREDITS		<hr/> \$352,877.56

LEVY OF 1974

*Debits*

Uncollected 1/1/75		
Property Taxes	\$ 75,833.29	
Resident Taxes	1,780.00	
	<hr/>	\$ 77,613.29
Added Taxes		
Property Taxes	\$ 361.00	
Resident Taxes	660.00	
	<hr/>	\$ 1,021.00
Interest Collected		2,386.15
Penalties		225.00
Costs Collected		679.46
		<hr/> \$ 81,924.90

*Credits*

Remittances to Treasurer		
Property Taxes	\$ 70,098.74	
Resident Taxes	2,240.00	
Interest	2,386.15	
Penalties	225.00	
Costs	679.46	
	<hr/>	\$ 75,629.35

Abatements	
Property Taxes	\$ 6,095.55
Resident Taxes	110.00
	<hr/>
	\$ 6,205.55
Uncollected 12/31/75	
Resident Taxes	\$ 90.00
	<hr/>
TOTAL CREDITS	\$ 81,924.90

### LEVY OF 1973

#### *Debits*

Uncollected 1/1/75	
Property Taxes	\$ 69.78
Resident Taxes	20.00
	<hr/>
	\$ 89.78
Added Taxes	
Property Taxes	\$ 224.80
Interest Collected	70.27
Penalties Collected	4.00
	<hr/>
TOTAL DEBITS	\$ 388.85

#### *Credits*

Remittances to Treasurer	
Property Taxes	\$ 294.58
Resident Taxes	20.00
Interest	70.27
Penalties	4.00
	<hr/>
TOTAL CREDITS	\$ 388.85



## LEVY OF 1972

<i>Debits</i>	
Interest Collected	\$ 1.93
<i>Credits</i>	
Remittances to Treasurer	
Interest	\$ 1.93

## TAX SALES ACCOUNTS

<i>Debits</i>				
Tax Sale a/c Levy of	1974	1973	1972	1970
Unredeemed 1/1/75	\$	\$5,080.42	\$7,908.51	\$436.91
Sold During Year	\$14,127.28	1,829.20	2,561.62	
Interest Collected	56.15	167.94	581.21	162.39
Costs Collected			2.00	
<b>TOTAL DEBITS</b>	<b>\$14,183.43</b>	<b>\$7,077.56</b>	<b>\$11,053.34</b>	<b>\$599.30</b>

<i>Credits</i>				
Remittances to Treas.	\$ 5,527.41	\$3,084.08	\$ 5,073.15	\$436.91
Interest	56.15	167.94	581.21	162.39
Costs			2.00	
	\$ 5,583.56	\$3,252.02	\$ 5,656.36	\$599.30
Abated	601.80	72.31	1,538.16	
Unredeemed 12/31/75	7,998.07	3,753.23	3,858.82	
<b>TOTAL CREDITS</b>	<b>\$14,183.43</b>	<b>\$7,077.56</b>	<b>\$11,053.34</b>	<b>\$599.30</b>

Respectfully submitted,

**DONALD M. PERKINS**  
*Tax Collector*

## TREASURER'S REPORT

For the Fiscal Year Ending December 31, 1975

Received from the Tax Collector	\$369,064.68
Received from the Town Clerk	
Auto Tax	19,889.03
Dog Tax	481.00
Filing Fees	13.00
Received from State of N.H. ( Recycling Grant )	421.92
Received from Indian Head National Bank	140,000.00
(Temporary Loan's - Anticipation of Taxes)	
Received from State of N.H.	34,922.80
Received from Federal Tax Return	210.42
Received from Revenue Sharing	18,094.00
Received from Interest on Revenue Sharing	226.27
Received from Interest on Certificate of Deposits	3,467.46
Received from Interest on Savings Account	2.43
Received from Sale of Town Property	700.00
Received from Building Permit Fees	375.00
Received from Pistol Permits	81.00
Received from Sub-division Fees	265.00
Received from Cemetery Lots	51.00
Received from Dog Damage	25.00
Received from Refunds	333.30
Received from Rent of Town Hall	80.00
Received from Sale of Recycled Material	2,607.06
Received from Income for Trust Funds	100.00
Received from Insurance Adjustments	487.80
	<hr/>
TOTAL RECEIPTS	\$591,898.17
Selectmen Orders Paid	\$588,519.74
	<hr/>
Cash on Hand December 31, 1974	\$ 3,378.43
	<hr/>
Cash on Hand December 31, 1975	\$121,751.32

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Donald M. Perkins - Tax Collector	\$ 1,000.00
Philip C. Fernald - Selectman	600.00
Dana Russell - Selectman	500.00
Alfred Bonser - Selectman	500.00
Linda Fernald - Treasurer	300.00
Florence Arthur - Town Clerk	250.00
Theresa R. Batchelder - Acting Town Clerk	250.00
Jean B. Fernald - Health Officer	100.00
Eben Smith - Road Agent	100.00
Thomas E. Fernald - Bookkeeping for Trust Fund	25.00
Bradford Batchelder, Jr. - Auditor	10.00
Chester G. Batchelder - Auditor	10.00
	<hr/>
	\$ 3,645.00

### TOWN OFFICE EXPENSES

Newmarket Press - Town Reports, Letterhead & Building Permits	\$ 1,345.55
Theresa R. Batchelder - Auto Registrations	1,081.00
Donald M. Perkins - Expenses Postage & Comm. on Resident Tax	1,059.36
Margaret Nygren Bookkeeping Services	495.24
Linda J. Colby - Secretarial Services & Supplies	477.12
Florence Arthur - Auto Registrations	334.00
Catherine Kyle - Secretarial Services & Supplies	312.77
E. O. Foss - Postage	201.80
Edward Quimby - File Cabinet & Folders	150.10
Miscellaneous Expenditures	130.55
Brown & Saltmarsh - Office Supplies	89.07
Foster's Daily Democrat - Notices	86.00
Batchelders Bookstore - Office Supplies	47.30
Wheeler & Clark - Dog Tags & Licenses	38.46

Ai S. Welch - Fuel	36.28
State of New Hampshire - Boat Registrations	31.57
Theresa R. Batchelder - Dog Licenses	31.00
Homestead Press - Property Bills	29.10
Raymond Flower Shop - Flowers	27.00
John E. O'Donnell - Town Maps	20.90
Florence Arthur - Dog Licenses	3.20
	<hr/>
	\$ 6,027.37

#### ELECTION & REGISTRATION

Newmarket Press - Ballots	\$ 206.10
Evelyn Glover - Supervisor of Check List	54.00
Bradford B. Batchelder, Sr. - Ballot Clerk	35.00
Rachel Tuttle - Ballot Clerk	35.00
Theresa R. Batchelder - Supervisor of Check List	32.00
Mary Louise Fernald - Supervisor of Check List	32.00
Florence Kelsey - Supervisor of Check List	31.00
Doris Foss - Ballot Clerk	30.00
Norma Perkins - Ballot Clerk	30.00
Brown & Saltmarsh - Misc. Expenditures	10.20
	<hr/>
	\$ 495.30

#### TOWN HALL AND OTHER BUILDINGS

Public Service	\$ 1,313.36
New England Tel. & Tel.	460.15
Philip C. Fernald - Labor & Supplies	424.10
Forrest Fisher - Painting	321.00
McDermott Co. - Installation of Beach Gate	273.80
Charles Noyes - Survey Cemetery	263.53
Lumbertown - Supplies for repair of	
Highway Garage	212.18
Gregory Fernald - Janitorial Services & Supplies	144.39
Thomas Fernald - Mowing	132.15
Sherwin Williams - Paint	104.46

Edward Lavoie - Propane	100.00
The Mill Store - Table	99.00
Nottingham School - Custodial Services	55.00
Mark Bristol - Painting	54.00
Windoer Shop - Repaid Doors	49.00
Catherine Kyle - Curtain Material	38.36
Nancy Bonser - Cleaning Town Hall	33.00
Frances Berky - Cleaning Town Hall	33.00
G. L. Chase - Shampoo Rug	28.00
Magic Flame - Propane	26.22
Miscellaneous Expenditures	47.12
	<hr/>
	\$ 4,211.82

#### POLICE

William Pevear				
Labor	\$1,889.89	Mileage	\$1,066.10	\$ 2,955.99
Gary Chase				
Labor	1,497.30	Mileage	1,100.69	2,597.99
Benjamin DeButts				
Labor	553.00	Mileage	336.84	889.84
Wayne Sargent				
Labor	231.75	Mileage	189.48	421.23
Richard Joy				
Labor	169.95	Mileage	145.14	315.09
Ben's Uniform - Clothing - Badges - Name Tags				296.97
Martco Engravers - Clothing				51.04
Scientific Detection - Car Rack				33.00
Western Auto - Clothing				25.35
Miscellaneous Expenditures				16.29
				<hr/>
				\$ 7,602.79

#### FIRE DEPARTMENT

Gilbert Lafford - 2 Portable Radio Phones	\$ 1,170.00
R. W. Gibbs - Fuel Oil	725.78



Conway Assoc. - Hoses & Ladders	682.61
New England Telephone	649.48
Steve's Garage - Parts & Labor	414.35
Huckins - Gas	279.60
Public Service	274.11
Radio Service Lab. of Barnstead - Tubes	78.95
Miscellaneous Expenditures	41.84
Clark Knirsch - Tubes	25.00
John T. Fernald, Sr. - State Fire Meeting	20.40
Gary Chase - State Fire Meeting	12.00
John T. Fernald, Jr. - State Fire Meeting	12.00
Wilder Bemis - State Fire Meeting	12.00
Robert Harmon - State Fire Meeting	12.00
	<hr/>
	\$ 4,410.12

#### DOGS

Barbara Murphy - Care & Board of 8 dogs	\$ 160.00
Dr. Eric Simmons - Ser. 6 dogs	100.00
New Hampshire S. P. C. A.	35.00
Exeter Vet. Hospital - Ser. 1 dog	15.00
William Pevear - Dog Food	8.00
	<hr/>
	\$ 318.00

#### INSURANCE

Perkins Agency	\$ 3,906.85
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#### PLANNING & ZONING

Newmarket Press - Zoning Books & Letterhead	\$ 406.45
Elizabeth N. Kotler - Secretarial Services	
& Postage	327.00
Foster's Daily Democrat - Notices	215.00
Miscellaneous Expenditures	15.26
	<hr/>
	\$ 963.77

DAMAGES & LEGAL EXPENSES (Incl. Dog Damage)

Shute, Engle & Frasier - Legal Expenses	\$	892.06
Ethel Gray - Chickens destroyed by dogs		25.00
		<hr/>
	\$	917.06

HEALTH DEPT. INCL. HOSPITALS

Rural District Health Council	\$	1,152.00
Raymond Ambulance	\$	200.00

GENERAL EXPENSE HIGHWAY DEPARTMENT

SUMMER

Eben Smith - Labor	\$	3,468.00
Fernald's Garage - Parts & Labor		1,535.12
Randy Stevens - Labor & Equipment		1,142.00
Lloyd Stevens - Labor & Equipment		900.90
Murry Tasker - Equipment		575.75
Penn Culvert - Culverts		484.73
Huckins - Gas		472.38
Delmar McDermott		240.00
John T. Fernald, Jr. - Equipment		232.80
Robert Twombly - Equipment		90.00
Henry Friedrich - Parts & Labor		211.90
Epping Tractor - Equipment		200.00
Donald Clark - Equipment		187.50
W. S. Goodrich - Culvert		115.50
Donald Clark, Equipment		90.00
R. C. Hazelton - Culverts & Parts		49.20
Nathan Witham - Labor		22.50
Danny Longmeir - Labor		22.50
Gordon Cammet - Equipment		22.50
Sherman Elliott - Labor		20.00
Gary Chase - Labor		20.00
David Fernald - Labor		12.00
Johnson's Hardware - Misc. Supplies		6.72
		<hr/>
	\$	10,122.00

## WINTER

Eben Smith, Labor	\$ 2,695.00
John T. Fernald - Labor & Equipment	1,878.00
Huckins - Gas	1,521.76
R. C. Hazelton - Plow Blades, Battery & Parts	1,465.84
Bruce Trombly - Labor & Equipment	857.50
Delmar McDermott - Equipment & Plowing	855.00
Morton Salt - Salt	757.98
Gordon Cammett - Plowing, Equip. & Garage Rental	588.75
Lloyd Stevens - Sand & Equipment	530.00
Chemical Corp. - Salt	542.73
Willis Rollins - Labor & Equipment	480.00
Kenneth Cooper - Plowing	401.25
Fernald's Garage - Parts & Labor	273.90
Rice Tire - Tires & Tubes	273.88
David Grant - Plowing	262.50
Randy Stevens - Plowing	192.00
Henry Friedrich - Welding	167.00
Alfred Smith - Plowing	117.00
Donald Smith - Plowing	112.50
James Cahill - Plowing	105.00
John T. Fernald, Sr. - Sand	96.30
Tristram Foss - Labor	88.50
Herbert Clark - Equipment	76.00
Donald Clark - Equipment	76.00
Joseph Larnard - Plowing	75.00
Wilder Bemis - Plowing	75.00
Ronald Chase - Labor	67.50
Gardner Bemis - Labor	58.75
Robert Harmon - Labor	25.00
David Fernald - Labor	21.00
Epping Hardware - Shovels	16.21
Palmer Spring - Parts	9.22
	\$ 14,761.98

CAMP

Eben Smith - Labor	\$ 645.00
Beede Waste Oil - Road Oil	551.00
Murry Tasker - Gravel	375.05
John T. Fernald, Jr. - Labor & Equipment	360.00
Donald Clark - Labor & Equipment	353.80
Randy Stevens - Labor & Equipment	64.00
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	\$ 2,348.85

GENERAL EXPENSE HIGHWAY DEPARTMENT

Fernald's Garage - Oil, Parts & Labor	\$ 1,097.22
Rices Tube & Tires - Tires	391.10
Murry Tasker - Gravel	275.00
Palmer Spring - Labor & Parts	230.92
R. C. Hazelton - Parts	219.50
Sanel Auto - Parts	119.86
Huckins Fuel Oil	54.40
Epping Hardware - Misc. Equipment	51.58
Ai S. Welch - Fuel Oil	49.80
J. F. Brown - Parts	30.70
B & B Chain Co. - Chains	26.95
Liars Paradise - Misc. Expenditure	1.09
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	\$ 2,548.12

TOWN ROAD AID

State of New Hampshire	\$ 974.63
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LIBRARIES

Blaisdell Memorial Library	\$ 1,000.00
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TOWN POOR

Food Baskets	\$ 275.00
Rodney Bascom - Wood	100.00
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	\$ 375.00

## RECYCLING STATE GRANT

Robinson Construction - Construction	\$ 1,460.00
Mystic Bituminous - Patch	1,197.29
Lloyd Stevens - Labor & Equipment	399.60
Randy Stevens - Labor & Equipment	320.00
C. L. & M. H. Rowan - Containers	177.57
Thomas Moody - Labor	56.50
Art Christian - Labor	52.50
Sherwin Williams - Stain	23.20
	\$ 3,686.66

## RECYCLING

Art Christian - Labor	\$ 2,223.00
New Hampshire Elect. Co-op	913.19
Agway Pete. - Fuel Oil	820.13
Hugh Zibell - Labor	744.85
Chris Mello - Labor	600.00
Richard Bartlett - Labor	480.00
Thomas Moody - Labor	479.00
William Hinderer - Labor	384.00
Donn Kellogg - Labor	304.50
B B Chain Co. - Side Chain - Locks & Hooks	313.60
Donald Clark - Labor & Equipment	210.00
Portsmouth Truck Center - Parts & Labor	209.10
Frank Kotler - Labor	200.00
Gordon Cammett, Jr. - Gas	192.80
Recycling & Conservation - Transportation	155.50
Lloyd Stevens - Labor & Equipment	99.90
C. L. & M. H. Rowan - Containers	58.47
K. P. Sheetmetal - Transitan	54.00
Brodie - Parts & Labor	29.00
Reid Spaulding - Burning Brush	24.75
Gary Chase - Burning Brush	24.75
Hadley Auto - Parts & Labor	21.90



Barry Stillwagon - Labor	16.50
Smith Fire Equipment - Fire Extinguisher	8.50

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\$ 8,567.44

OLD AGE ASSISTANCE

State of New Hampshire	\$ 1,142.60
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MEMORIAL DAY

Holt's Hardware - Flags	\$ 33.05
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CONSERVATION COMMISSION

Miscellaneous Expenditure	\$ 3.00
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CEMETERIES

Thomas E. Fernald - Mowing	\$ 850.00
The Elliotts - Mowing New No. Side	539.00

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\$ 1,389.00

RECREATION

Nottingham Recreation Commission	\$ 600.00
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INTEREST

Indian Head National Bank of Exeter	\$ 3,433.04
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TEMPORARY LOANS

Indian Head National Bank of Exeter	\$140,000.00
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BONDS & NOTES

Indian Head National Bank of Exeter	\$ 5,500.00
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COUNTY & STATE

Rockingham County	\$ 41,076.28
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FIRE TRUCK CAPITAL FUND

Trustee of Trust Funds	\$ 2,000.00
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### SCHOOL DISTRICT

Nottingham School District	\$265,000.00
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### TAR & SEALCOAT

Mystic Bituminous - Patch	\$ 6,681.94
N. H. Bituminous Co. - Patch	538.30
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	\$ 7,220.24

### SPECIAL APPROPRIATIONS

Strafford Regional - Dues	\$ 935.00
P. C. Fernald - Library - Steel Doors	579.00
Seacoast Regional Office of Child & Family Service	100.00
Nottingham Historical Society	100.00
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	\$ 1,714.00

### 1974 LIABILITIES

John E. O'Donnell - Tax Maps	\$ 3,370.00
David Noyes - Survey Cemetery	500.00
Remington Rand - Library Shelving	394.00
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	\$ 4,264.00

### REVENUE SHARING

R. C. Hazelton - Hough - Loader	\$ 16,000.00
Nottingham Fire Dept. - Plectron Chief 500 Receivers with Batteries	1,465.00
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	\$ 17,465.00

### TAXES BOUGHT BY TOWN

Town of Nottingham	\$ 17,302.97
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## DISCOUNTS, ABATEMENTS & REFUNDS

William & Catherine Kyle - Refund	\$ 757.69
Joseph Nelson - Refund	478.38
Howard & Catherine Mace - Refund	152.00
J. Hamilton & Margaret Nygren - Refund	146.06
Susie Thomas - Abatement	130.00
Robert Boisvent - Refund	29.12
Steven Chase, Jr. - Refund	26.00
Dennis O'Brien - Refund	19.04
David Fernald - Refund	17.29
Peter Gylfphe - Refund	15.42
Robert Twombly - Refund	10.40
S. A. Bosworth - Refund	3.00
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	\$ 1,784.40

## TRUST FUND

Trustee of Trust Funds - New Trust Fund	\$ 100.00
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## **TRUST FUNDS**

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## Report of the Trust Funds of the Town of Nottingham, N. H. on December 31, 1975

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested		Balance		Income During Year (at 5%)	Expended During Year	Balance End Year
			Balance Beginning Year	End Year	Beginning Year	End Year			
1898	Van Dame Fund	School Equip.	\$ 100.00	\$ 100.00	11.72	11.72	\$ 7.16	\$	18.88
1898	Kelsey & Glass	Pvt. Cemetery	200.00	200.00	241.47	241.47	25.86		267.33
1903	Frank P. Bartlett	S. S. Cemetery	50.00	50.00	.28	.28	3.23		3.51
1905	Kelsey & Marston	Pvt. Cemetery	150.00	150.00	184.23	184.23	20.63	18.00	186.86
1917	Stevens & Batchelder	Pvt. Cemetery	400.00	400.00	210.26	210.26	38.28	30.00	218.54
1917	Alice M. Tricky	S. S. Cemetery	50.00	50.00	.28	.28	3.24		3.52
1918	Charles Sturtevant	S. S. Cemetery	300.00	300.00	586.83	586.83	55.35	25.00	617.18
1918	John H. Cilley	Pvt. Cemetery	200.00	200.00	177.71	177.71	23.73	10.00	191.44
1919	Mary B. Cilley	S. S. Cemetery	200.00	200.00	314.72	314.72	31.88	25.00	321.60
1919	Amanda Stevens	Pvt. Cemetery	50.00	50.00	6.42	6.42	3.55		9.97
1921	Noah McDaniel	N. S. Cemetery	100.00	100.00	117.45	117.45	12.77		130.22
1921	Fannie L. Tuttle	N. S. Cemetery	100.00	100.00	156.89	156.89	15.06		171.95
1921	Sarah J. Tuttle	N. S. Cemetery	50.00	50.00	11.07	11.07	3.62		14.69
1923	Bradbury Harvey	S. S. Cemetery	75.00	75.00	.34	.34	4.47		4.47
1925	W. F. Watson	S. S. Cemetery	100.00	100.00	136.44	136.44	14.74	18.00	133.18
1925	L. D. Watson	S. S. Cemetery	50.00	50.00	2.51	2.51	3.36		5.87
1928	Jeremiah Chesley	N. S. Cemetery	100.00	100.00	133.63	133.63	13.80	6.00	147.43
1928	Lucy Butler	S. S. Cemetery	200.00	200.00	258.67	258.67	28.03	25.00	261.70
1930	Joel S. Hall	N. S. Cemetery	75.00	75.00	51.44	51.44	7.47		58.91
1931	George French	S. S. Cemetery	50.00	50.00	.28	.28	3.24		3.52
1931	Deborah Chesley	N. S. Cemetery	100.00	100.00	131.29	131.29	13.70	6.00	144.99

1931	Harvey & Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	2.16	6.57	8.73
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	109.62	13.13	112.75
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	72.94	10.89	73.83
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	124.78	20.50	125.28
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	8.00	6.82	6.82
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	220.95	26.23	237.18
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	64.45	16.47	62.92
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	26.69	7.53	34.22
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	267.30	41.30	278.60
1955	Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,053.34	130.97	1,184.31
1956	Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	256.08	257.59	257.59
1956	Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	5.76	12.89	18.65
1956	Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	150.00	40.63	11.17	51.80
1956	Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	25.67	7.47	33.14
1960	Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	4.64	12.95	7.59
1960	William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	22.31	7.70	30.01
1961	Daniel A. Harvey & Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	46.40	53.51	53.97
1963	Drowns Dam Beach Fund	Drowns Beach	Straf. Sav. Bank	116.59	63.62	11.54	75.16
1963	William F. Jones	S. S. Cemetery	Straf. Sav. Bank	100.00	.01	6.42	6.43
1963	Jenney B. Grinnell	S. S. Cemetery	Straf. Sav. Bank	200.00	1.91	12.91	14.82
1963	Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	1.58	12.89	14.47
1963	Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	10.27	16.33	8.60
1964	Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	287.31	80.79	328.10
1965	Arthur Gerrish	S. S. Cemetery	Straf. Sav. Bank	200.00	116.17	20.17	136.34
1967	Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	.32	6.44	6.76
1967	Robert W. Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	1.38	17.73	7.11
1967	Morrison Fund	S. S. Cemetery	Straf. Sav. Bank	100.00	.32	6.44	6.76
1967	Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank	200.00	1.58	12.95	6.33
1968	Sidney Wayland	S. S. Cemetery	Straf. Sav. Bank	200.00	1.58	12.95	6.33

## Report of the Trust Funds of the Town of Nottingham, N. H. on December 31, 1975

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance	Balance Beginning Year	Income During Year (at 5%)	Expended During Year	End Year Balance
1968	Thomas Nelson	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	1.58	12.95	8.00	6.33
1968	Thurston & Woodman	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	75.90	17.60		93.50
1969	Lester F. Jenness	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00	39.01	14.16		53.17
1969	Maria & William Holmes	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00	32.24	10.82		43.06
1970	Robert W. Pierce	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	22.72	14.21	4.00	32.93
1971	Geo. & Louise Demmon	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00	35.23	14.86	8.00	42.09
1972	Leone & Carson Lot	N. S. Cemetery	Straf. Sav. Bank	250.00	250.00	31.37	16.71		48.08
1973	Marion Sanborn	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	1.57	19.15	10.00	10.72
1973	Edith Hays	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00	9.45	9.46		18.91
1974	Robert Grounds & Virgil E. Jones	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	4.08		13.08	17.16
1974	James M. McNamara	S. S. Cemetery	Straf. Sav. Bank	225.00	225.00	2.76	14.53	5.00	12.29
1975	Frank & Mildred Fernald	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00		.34		.34
1975	Roland & Louise M. Howard	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		5.18		5.18
				\$16,659.01	\$16,809.01	\$5,827.67	\$1,356.87	690.08	\$6,494.46

## CERTIFICATE

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

THOMAS E. FERNALD

JOHN T. FERNALD

JULIA C. CASE

*Trustees*

December 31, 1975

## ROAD AGENT'S REPORT

Thanks to the vote of the townspeople we were able to purchase a loader this year. Having and maintaining our own equipment is a savings of money and certainly an added convenience. With the use of the loader, we applied approximately 6000 yards of gravel for the improvement of our town and camp roads. Next year we hope to use the loader to widen some of the roads which are difficult to plow in their present condition.

The money allotted for tarring this year has been used to repair and sealcoat 4 miles.

The extremely wet weather hampered our efforts to replace culverts this year. However, we did replace 2 culverts on Kennard Road and 1 culvert on Stevens Hill Road.

Respectfully submitted,

EBEN SMITH

*Road Agent*



## AUDITOR'S REPORT

FEBRUARY 14, 1976

The Auditors of the Town of Nottingham have examined the books and record of the following Town Officers for the fiscal year ended December 31, 1975.

Board of Selectmen  
Town Clerk  
Town Treasurer  
Tax Collector  
Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1975 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed:

CHESTER BATCHELDER  
BRADFORD BATCHELDER, JR.  
*Auditors*

**BLAISDELL MEMORIAL LIBRARY**  
**FINANCIAL STATEMENT 1975**

Balance January 1, 1975		\$ 1,609.20
Bank	\$ 755.19	
Savings	661.51	
Fernald Fund	192.50	
	\$ 1,609.20	

RECEIPTS:

Town of Nottingham Appropriation		\$ 1,000.00
Harold L. Fernald Memorial Fund		25.00
Gifts		28.95
Petty Cash		4.26
Savings Interest		36.16
		\$ 1,094.37
Total Receipts		\$ 2,703.57

EXPENDITURES:

Books		\$ 873.10
Chairs & Nameplates (Fernald Fund)		186.50
Supplies & Postage		311.37
Dues, N. H. Trustees Assoc.		9.00
Nottingham Kindergarten Calendar Ad		7.50
Window Blinds		83.25
Prizes, Library Poster Contest		26.00
N. H. State Library - Lost Book		4.95
		\$ 1,501.67
Total Expenditures		\$ 1,501.67
Balance - December 31, 1975		\$ 1,201.90

Bank	\$ 56.17
Savings	1,145.73
	<hr/>
Total	\$ 1,201.90

Respectfully submitted,

PAULA K. McDONALD  
*Treasurer*

## REPORT OF THE LIBRARY TRUSTEES

Blaisdell Memorial Library Hours are now as follow:\*

Monday - 6:30-8:30 p.m.

Wednesday - 12:30-2:30 p.m.\*\* - 6:30-8:30 p.m.

Friday - 8:30-12:30\*\* (except 10:00-10:30 a.m.)

12:30-3:30 p.m.\*\*

Saturday - 2:00-4:00 p.m.

\* The library is sometimes open additional hours when people are processing books—look for the yellow smile sign on the door.

\*\* Hours primarily designated for elementary school use.

### *Collection:*

A total of 314 new volumes have been processed and are now on the shelves. Of these, 163 books are hard-bound additions to the adult and reference collections, while 151 are selected paperbacks donated for the children's section by the Friends of the Library. Included in the reference books purchased are an unabridged dictionary and a 16-volume Popular Mechanics Do-It-Yourself Encyclopedia set. There are over 500 books (both new and used) in the library basement waiting their turn to be sorted and processed. These books represent library purchases, and many generous donations from other libraries, trust funds, groups and individuals. The library owes a debt of thanks to many benefactors.

It is slow and exacting work to process a book correctly. At approximately 20 minutes per book processed, the new books on the shelves represent over 100 hours of volunteer time (not counting the 15 hours per week during which the library is open for circulation), as Blaisdell Memorial Library is staffed entirely by volunteers.

*Circulation:*

Circulation figures have risen significantly since 1974.

	1974	1975	%
Adult	848	1463	150 %
Children	7720	7862	102 %
	<hr/>	<hr/>	
	9568	9325	

*Programs:*

As the Nottingham Elementary School has no library, Blaisdell Memorial has served as the school, as well as the town library. Hours are specified (those starred in the above listing of hours) in which the school students visit the library, and, when possible, receive instruction in library techniques. Instructional materials have been obtained, such as training aids, or guides to the Dewey Decimal System, which are displayed in the library, and pamphlets explaining how to use the library. One of the Dewey Decimal System plaques has been loaned to the 8th grade teacher, and some instruction was given to the graduating 8th grade last June. Library techniques and research methods aren't acquired by a student in one session, however, and this is a program which would be worthwhile to expand.

In honor of National Library week, the trustees and Friends of the Library sponsored a poster contest for the Elementary School children and Nottingham Kindergarten. A similar contest is planned for the upcoming year.

In the coming year, the Trustees hope to sponsor art shows of the works of Nottingham residents. The first will be presented in the month of March, 1976.

A movie program is being planned for the summer of 1976 (free films are available from the state).



### *Facilities and Equipment:*

A telephone has been installed. The telephone number is 679-8484.

The microfilm reader-printer is now in the library, and will offer an opportunity for many programs, as well as the original purpose of reference to the microfilmed town records. It is hoped that a microfilm container can be purchased in the coming year, so the films may be stored safely, and in order.

The trustees are considering different models of book depositories, so books may be returned when the library is not open. Many people have requested that some type of book return be made available.

Since the new building was first opened, there have been problems with the water supply. There are foul, odorous deposits, which have stained all of the plumbing facilities, and the water is undrinkable. Funds are being requested to correct this problem.

The stairs leading to the basement are only roughly finished and present a potential safety hazard.

The Friends of the Library have donated funds for a large bulletin board for the children's section. Materials have been ordered, and it will be installed soon. A smaller, general purpose bulletin board is also planned for items of interest, and free informational pamphlets are being requested from State and Federal agencies (to include free IRS booklets).

It is hoped also that an ad hoc committee may be formed by representatives of the library trustees, the Historical Society, and interested citizens to plan the completion of of the basement and obtain cost and estimates.

### *Bookmobile:*

The bookmobile from the New Hampshire State Library visits Blaisdell Memorial three to four times per year. Bookmobile loans have increased from a total of 948 in 1974 to approximately 850-1000 volumes per visit in 1975.

### *Summary and Projections:*

Library services and programs have grown rapidly in the past year. It has become evident that there is a cogent need for a librarian to manage the collection and supervise circulation and processing of books. There are a number of expensive items in the library which are subject to loss, damage, or destruction if not properly cared for and managed. The average cost of a hardbound work of fiction is currently \$8.71. Non-fiction works are two to three times as expensive. There are some books in the collection which cannot be replaced.

A proposal was submitted requesting funds from the town and the school committee to hire a librarian, or to designate one paid librarian for the town, and one to supervise the school program. It is modeled after a successful program from the Town of Lyme, N. H. It is hoped that fair consideration will be given to this proposal on its merits. Volunteer efforts have been exceptional, and this proposed program would not preclude the use of volunteers. They are figured into the program and will always be welcomed. The library has many essential services to offer the community—it is hoped that it may be used to its fullest potential this year, and in the future.

As the new building has not yet been dedicated perhaps it could be on 4 July 1976, in honor of the Bicentennial.

JANICE CHASE  
PAUA McDONALD  
LAURA WHITAKER

## FIRE CHIEF'S REPORT

The Nottingham Volunteer Fire Department answered twenty-six calls in 1975, six structural fires, four chimney fires, two car fires, two auto accidents to wash down gasoline, two lost children, one bomb scare at the school, two power line fires in which the wires had fallen or tree limbs had fallen onto the lines, six grass and woods fires, and one unusual call of water running through the house because of broken pipes.

We were called to Lee, Epping, Deerfield, and Northwood for structural fires in 1975. These were all Mutual Aid calls.

We called Northwood, Barrington, Lee, Raymond, for woods and one car fire. I called another Mutual Aid call for a lost child which brought men and women from Lee, Barrington, Raymond, Deerfield, Exeter, and Northwood fire departments and the New Hampshire Fish & Game Department, and the Chief of Police from Greenland with his dog.

To report a fire call dial 679-5757, give name, location and type of fire.

Any outside burning you will have to contact John Fernald, Sr. at 679-8802. He is our Forest Fire Warden in Nottingham.

The department held its elections in May with the following results:

<i>Chief:</i>	Gary Chase	679-5936
<i>Deputy Chief:</i>	George Meyers	679-8871
<i>Captain:</i>	John Fernald, Jr.	679-8802
<i>Lieutenant:</i>	Ronald Chase, Sr.	679-8044
<i>Lieutenant:</i>	Gardner Bemis	
<i>Treasurer:</i>	John Fernald, Jr.	
<i>Secretary:</i>	Ronald Chase, Sr.	

I would like to thank all who donated both time and services which helped make our Fourth of July Celebration a big success.

This is your department, it is open to anyone and you are welcome to belong or just to come and visit. We are in need of more active members. If interested please contact any one of the officers or feel free to join us at our next regular meeting. The meetings are held the first Tuesday of each month. The other Tuesdays are work nights which we work with the equipment or clean equipment or the station. Feel free to drop in some time.

The following names are the people or organizations that have donated towards the truck fund:

Nottingham Vol. Fire Dept.	
Nottingham Fire Dept. Women's Aux.	
Young Couples Club	
Robin Hood Riders	
Mr. and Mrs. George Carver	
Mr. and Mrs. Brad Batchelder, Jr.	
Mrs. Dorothy Fownes	
Mr. Randy Howe	
Mr. Marsh	
Mr. and Mrs. Robert LaPlante	
TOTAL	\$ 1,027.77

Respectfully submitted,

GARY CHASE  
*Fire Chief*

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.



## 1975 FOREST FIRE STATISTICS

	<i>No. of Fires</i>	<i>No. of Acres</i>
State	718	800
District	21	80.53
Town	0	0

CLARK M. DAVIS  
*District Fire Chief*

JOHN T. FERNALD  
*Forest Fire Warden*

## REPORT OF THE PLANNING BOARD

The Planning Board spent considerable time during the past year working on resource maps including: superficial geology, elevation, slope, groundwater potential, surface drainage, soil conditions, existing land use, and vegetative cover. A resource protection map and a land use suitability map are also being completed with the help of The Conservation Commission.

The aforementioned maps will be useful as a tool for present and future planning as well as a necessary step in the development of a Master Plan for the town.

We wish to extend special thanks to The Strafford Regional Planning Commission for their help in the mapping work, and to Libby Kotler for her efforts as Recording Secretary.

The Planning Board has reprinted The Zoning Ordinance and Building Code Regulations. This booklet contains current revisions and is available at no cost.

The Planning Board meets on the second and fourth Thursdays of the month and you are welcome to attend. Please remember that the second Thursday is reserved for planning only.

Planning Board members are:

Robert Carlson, *Chairman*  
Richard Stone, *Secretary*  
Roger Bevins  
Alfred Bonser, *Selectman Member*  
Robert Stevens  
Thomas Sweeney  
Ann York

Submitted by:  
ROBERT CARLSON  
*Chairman*

## REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission turned over the operation of the Town Beach to the Recreation Commission.

The Conservation Commission spent most of its time during the fall and winter working with the Planning Board and the Strafford Regional Planning Commission on the inventory and mapping of the Town's natural resources and current land use.

The research on the use of Class VI Roads for recreational purposes is continuing.

The Conservation Commission meets the fourth Tuesday of each month. Visitors are always welcome.

Respectfully submitted,

ELIZABETH N. KOTLER  
*Chairman*

DONALD D. WELLS  
PERRY WILLIAMSON  
JAMES KELSEY  
WILLIAM HINDERER  
RICHARD STONE

## REPORT OF BUILDING INSPECTOR

*Receipts:*

Building Permit Fees \$ 400.00

Paid to Treasurer \$ 400.00

From January 1, 1975 to December 31, 1975 eighty (80)  
building permits were issued.

HENRY J. TURCOTTE

*Building Inspector*

Nottingham, N. H. 03290

# NOTTINGHAM POLICE DEPARTMENT

## REPORT OF THE CHIEF OF POLICE

Following is an estimate of activities submitted to the townspeople by the Acting Chief of Police for the year ending December 31, 1975.

There were approximately 15 auto accidents, 25 house and camp breaks, 4 runaways, 2 drownings, 1 suicide. There were 20 dog complaints, 6 pig complaints, 5 horse complaints, and 1 minn complaint. There were 6 warrants served.

I would like to express my appreciation to Officer Richard Joy, and the Rockingham County Sheriff's Department and the New Hampshire State Police; also Benjamin DeButts, Gary Chase and Wayne Sargent for their services and cooperation.

Respectfully submitted,

WILLIAM H. PEVEAR, Sr.  
*Acting Chief of Police*



## 1975 REPORT OF THE NOTTINGHAM RECYCLING CENTER

Total operating expenses for 1975 were \$8,567.44. Sale of approximately 102 tons of materials brought in \$2,607.06. Actual net cost to the Town thus totaled \$5,960.38. These figures do not include various capital improvements to the plant covered by a grant from the State of New Hampshire and other outside sources. Most notable of these was the installation of a new incinerator to replace the rather inefficient original design. The new model burns more trash using less fuel and should help to counteract inflationary increases in oil prices. Storage space was enlarged, the building was stained, and the drive to the plant was paved. All residents are reminded that town ordinance requires that trash be kept separate in four categories: A, metal, B, Glass, C. Clean Paper, and D. all other trash.

Respectfully submitted,

FRANK B. KOTLER

## RURAL DISTRICT HEALTH COUNCIL

### ANNUAL REPORT 1975

The past year has seen an increase in the services provided by the Rural District Health Council coupled with an increase in the requests for service. As the federal government studies the cost of health care there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

In January 1975, Mrs. Marie Dexter, R.N. joined the staff in a dual role as Referral Coordinator at the Frisbie Memorial Hospital where she is a member of the Utilization Review Committee, and also as staff nurse for the agency providing skilled care for the towns of Barrington and Strafford. The addition of a Health Aide, Mrs. Joan Menez, has enabled the Council to better utilize the professional staff while continuing to provide quality care.

Along with the regular skilled nursing services provided in the home, members of the agency staff conduct adult screening clinics monthly in Northwood and Farmington which was requested by senior citizens groups in those towns. They also participate in the aftercare program in cooperation with the Strafford County Guidance Center and the Seacoast Counseling Center, assist local groups with area screening programs, participate in health planning and, by contract, supervise health aides in the Strafford County Homemaker-Home Health Aide Program. The Maternal and Child Health Program is very active providing regular physical examinations, immunizations and dental care for children 0-6 years enrolled in the Well Child Clinics. The agency staff also does home visiting to the

patients participating in the Strafford County Prenatal and Family Planning Program and the Exeter Area Family Planning Program.

The strength of the Council lies in the efficiency and dedication of its staff. In addition to the two persons mentioned above, members of the professional staff are Mrs. Ardala Houle, R.N. Agency Supervisor; Miss Arlent Thorne, R.N., Maternal and Child Health nurse; Mrs. Barbara Drew, R.N.; Mrs. Myrtle Walsh, R.N.; Mrs. Lucy Myers, R.N.B.S.; Mrs. Bernadette Cameron, R.N.; and Mrs. Kathleen Hansen, RPT. The office duties are ably handled by Mrs. Norma Davis and Mrs. Eleanor Eaton.

The Rural District Health Council has been requesting \$1.00 per capita from member towns since 1969. As a result of the recent inflationary times and increase in services provided, it has been necessary, therefore, to increase the per capita request from each town by 10c to enable the Council to continue to provide these services.

During the past year the Council has made 309 home visits and 102 well child visit making a grand total of 411 for the town of Nottingham.

Anyone interested in additional information is urged to contact the Rural District Health Council, P. O. Box 563, 6 South Main Street, Farmington, N. H. Telephone 755-2989 between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday.

CYNTHIA BLOOD, R. N.

*Executive Director*

## STRAFFORD REGIONAL PLANNING COMMISSION -- ANNUAL REPORT 1975

The towns who are members of the Strafford Regional Planning Commission (SRPC) have joined together in a mutual effort to 1) deal with concerns and plans for growth and development; 2) share technical planning services for their municipal needs; and 3) receive federal/state monies and support available for these services. The professional staff, which includes three full time planners, have been able to provide more local assistance during the past year as a result of their efforts in securing several part time assistants through educational and government grant monies.

Some of the major work efforts completed during 1975 are as follows:

- The land capability analysis has been completed for the southern section of our Region. Communities included in the study are Dover, Durham, Lee, Madbury, Newmarket, Nottingham, Rollinsford, and Somersworth. The booklet, which contains easy to follow maps, tables, figures, and narrative, is entitled *Southern Strafford Region - An Environmental Planning Study*, and is available for citizens' use in our town office, or it may be purchased from the SRPC office in Dover.
- A related coastal zone survey and analysis has been completed. The coastal zone includes all tidal lands and waters inland, approximately to Route 125, and up tidal rivers beyond the tide water to points of significance.
- Work has begun on a solid waste management study, and an application has been approved for a mass transportation system feasibility study.

—A *Cost-Benefit Analysis Model* was prepared and distributed as a planning tool for use by the towns, cities, and citizens to aid in the evaluation of any prospective developments or growth in terms of cost of services versus tax revenue. This booklet is also available at our town office.

—A *Human Services Directory* was prepared and published. The directory includes a listing of the services provided by 144 agencies in our Region. Information includes a description of services, eligibility requirements, fee schedules, and contact procedures. Copies are available in our town office and library.

Response to a specific local request resulted in the following for the Town of Nottingham:

—Working with the Planning Board, Conservation Commission, and interested citizens, the professional staff of the SRPC assisted us in compiling an inventory of the Town's natural resources and current land uses. From this information, eight detailed maps were prepared at a scale of 1" to 2000'. Two additional maps - showing 1) resources to be protected and 2) land use suitability - summarize the data collected. A booklet describing the characteristics and planning implications of the above was also prepared. The booklet, maps, and cost-benefit analysis model are tools for enabling Nottingham to make decisions about its growth and development based on sound information.

The SRPC staff and office are available to private citizens or groups for information on a variety of issues. Programs and workshops are held by the SRPC on trends and developments which could affect the Region. During the past year, the following topics were presented to the public: Coastal Zone Management Planning, Energy Consid-



erations in City and Town Planning, Highway Planning Procedures for State and Federal Highway Systems, National Bicentennial Community Program, Economic Aspects of Recycling, Advantages of Historic Preservation and Planning, and a Cost-Benefit Analysis Model workshop.

All detailed reports are available for inspection by any interested citizen during office hours, or by contacting your local appointed Commissioners. Citizen participation is always needed and welcomed. Without it, we could not have completed our inventory and mapping.

JED WILLIAMSON  
*Commissioner and Vice Chairman*

JUDITH CLEWES  
*Commissioner*

## REPORT OF THE RECREATION COMMISSION

The Recreation Commission was responsible for the Town Beach and volunteers helped to clean the beach of trash and provide labeled barrels for rubbish disposal. They also helped clear more road turnouts for easier trespass since the beach is used by more people each year. We still have the problem of boats being launched and pulling into the beach area and we are working with the state to control their access.

The swimming program was continued last year with 72 children registering for the month long session. The children are divided into classes by ability and tested in accordance with Red Cross swimming standards. We hope to be able to provide the more advanced swimmers the chance to continue toward obtaining their lifesaving badges.

A bicycle rodeo was held in the spring with 75 children in attendance. Each cyclist was tested for bicycle safety skills and the condition of their bicycles. All received a certificate noting what parts needed servicing, how they passed their written tests and a safety flag.

A Summer Craft and Sport Program was conducted for two weeks in August for three hours a day. An average of 50 children attended each day under the supervision of Mary Stone and Janet Frost. The craft program included weaving, printing, tie dyeing, working with different paint media and a Christmas project. The sports included kick-ball, badminton, softball and relay races.

We held two exercise classes for women in the spring and fall. The classes were designed to give exercises that are fun to do and provide the best results.

In the two years the Commission has been in existence we have tried to provide programs that serve as many needs of the town as feasible. With your help and support we will continue to plan programs of interest.

We especially want to thank the Nottingham Fire Department and Patuccaway Grange for their support.

Respectfully submitted,

MARY R. CARVER, *Chairman*

MARY STONE  
CHRISTOPHER McGUIRK  
RICHARD McINTYRE  
ANN BALDWIN



**REPORT OF THE  
NOTTINGHAM  
SCHOOL DISTRICT**

**SCHOOL DISTRICT OFFICERS**

SCHOOL BOARD

Richard Bengston	Term Expires 1976
David Colby	Term Expires 1977
Richard McGowen	Term Expires 1978

SUPERINTENDENT

Charles H. Morgan, B.S.Ed., M.Ed.

ASSISTANT SUPERINTENDENT

Franklin E. Black, B.A., M.Ed.

TREASURER

Mary Carver

CLERK

Linda J. Colby

MODERATOR

John A. Perkins

TRUANT OFFICER

John Fernald

AUDITOR

Chester Batchelder



**MINUTES OF NOTTINGHAM  
SCHOOL DISTRICT MEETING**

MARCH 7, 1975

The Annual Meeting of the Nottingham School District took place on March 7, 1975 at the Nottingham School. Moderator, John Perkins called the meeting to order at 8:00 p.m. read the Warrant and discussion of the Warrant Articles followed.

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

It was suggested that the following salaries be raised:

School Board Chairman .....	\$250.00
School Board Member (\$200 each) ..	400.00
School District Clerk .....	10.00
Moderator .....	10.00
Treasurer .....	150.00
Auditors .....	25.00
Preparation of Town Report .....	35.00

It was moved by Richard Bengston and seconded by David Colby that the sum of \$880.00 be raised under Article I and the above salaries accepted.

Voted in the affirmative.

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

Richard Bengston reported that there were no reports to be made other than those contained in the Town Report.

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

Richard Bengston asked that this article be postponed until Article VI was discussed.

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

It was moved by Richard Bengston and seconded by David Colby to raise the sum of \$275,259.23 to cover this article.

It was explained by members of the Board that the Budget Committee recommendation under this article was for the sum of \$270,336.19. This article was discussed item by item. Under line 190 Charles Chamberlain explained that there was a 145.00 increase for membership dues to the New Hampshire School Board Association. Under the 200 Series line 210 - Teachers' Salaries was discussed at length. Budget Committee Member, Brad Batchelder explained the cut in teacher's salaries made by the Budget Committee.

Mr. Douglas McDonald spoke in favor of the increase in teachers pay and supplied information on Nottingham's standing in the State as far as its pay scale for teachers is concerned. Mr. McDonald pointed out that only 16 districts out of 122 in the State paid their teachers less than Nottingham and that Nottingham ranks 100 out of 122 in maximum salary pay for its teachers.

Line 1010 - It was explained under this item that teachers who coach sports are paid \$100 for coaching and teachers who take part in other clubs at the school receive a token pay of \$50.00 for each club.

It was moved by Douglas McDonald and seconded by Elizabeth Kotler that Article #4 be amended by adding \$150.00 to the 1000 series to provide equal opportunity for girls in sports. This would bring the total of the 1000 series to \$900.00 and the total amount raised under Article #4 to \$275,409.23.

Voted in the affirmative.

ARTICLE V. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies.

It was moved by Richard Bengston and seconded by David Colby to accept Article V as read.

Voted in the affirmative.

ARTICLE VI. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated, 196 4B.

It was moved by Richard Bengston and seconded by Richard McGowen to accept Article VI as read.

It was moved by Brad Batchelder and seconded to amend Article VI to read the sum of \$2,400.00 as \$2,500.00 is in excess of the 1% allowed on the total of last year's budget.

Voted in the affirmative.

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

It was moved by Richard Bengston and seconded to vote

on Article III to the effect that no agents or committees are to be appointed.

Voted in the affirmative.

Mrs. Ann York asked for a report on the committee appointed to study a possible area high school. Mr. David Colby reported on the data gathered to date.

The study done on the busing of children in Nottingham was discussed by Richard Bengston. It was explained that before bus contracts are signed for next year, discussions will take place on new bus routes and re-routing of buses.

It was moved by Richard Bengston and seconded to adjourn the meeting.

Voted in the affirmative.

The meeting was adjourned at 9:11 p.m.

Respectfully submitted,

LINDA J. COLBY

*School Clerk*

**NOTTINGHAM SCHOOL DISTRICT WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 2nd day of March 1976, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 4th day of February 1976.

RICHARD BENGSTON  
DAVID COLBY  
RICHARD McGOWEN  
*School Board*

A true copy of Warrant—Attest:

RICHARD BENGSTON  
DAVID COLBY  
RICHARD McGOWEN  
*School Board*



# NOTTINGHAM SCHOOL DISTRICT WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Nottingham School in said district on the 5th day of March 1976, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To see if the district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth-coming from the United States Government and/or state agencies.
6. To see if the district wishes to permit the traditional Lord's Prayer in its elementary school as authorized by RSA 194:15-a, with the provision that pupil participation shall be voluntary.

7. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated, 196 4B.

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

Given under our hands at said Nottingham this 4th day of February 1976.

RICHARD BENGTON

DAVID COLBY

RICHARD MCGOWEN

*School Board*

A true copy of Warrant—Attest:

RICHARD BENGTON

DAVID COLBY

RICHARD MCGOWEN

*School Board*

# 1976-77 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

## SECTION I — PURPOSE OF APPROPRIATION

	<i>Approved Budget 1975-76</i>	<i>Sch. Bds. Budget 1976-77</i>	<i>Bud. Com. Recom. 1976-77</i>
100. <i>Administration</i>			
110. Salaries	880.00	1,375.00	1,375.00
135. Contracted Services	515.00	790.00	790.00
190. Other Expenses	1,095.00	1,075.00	1,075.00
200. <i>Instruction</i>			
210. Salaries	94,923.00	115,312.00	115,312.00
215. Textbooks	1,200.00	1,500.00	1,500.00
220. Library & Audiovisual Materials	1,350.00	1,375.00	1,375.00
230. Teaching Supplies	4,250.00	4,250.00	4,250.00
235. Contracted Services	4,000.00	400.00	400.00
290. Other Expenses	105.00	105.00	105.00
300. <i>Attendance Services</i>	50.00	100.00	100.00
400. <i>Health Services</i>	1,900.00	2,070.00	2,070.00
500. <i>Pupil Transportation</i>	21,560.00	27,200.00	27,200.00
600. <i>Operation of Plant</i>			
610. Salaries	5,500.00	6,700.00	6,700.00
630. Supplies	1,500.00	2,000.00	2,000.00
635. Contracted Services	500.00	900.00	900.00
640. Heat	6,000.00	6,000.00	6,000.00
645. Utilities	3,000.00	3,000.00	3,000.00
700. <i>Maintenance of Plant</i>	400.00	1,100.00	1,100.00
800. <i>Fixed Charges</i>			
850. Employee Retirement & F.I.C.A.	9,022.46	10,629.97	10,629.97
855. Insurance	2,407.00	2,407.00	2,407.00
900.* <i>School Lunch &amp; Spec. Milk Program</i>	200.00	1,000.00	1,000.00

1000.	<i>Student-Body Activities</i>	900.00	900.00	900.00
1200.	<i>Capital Outlay</i>			
1266.	Buildings		1,500.000	1,500.00
1267.	Equipment	1,208.00	3,931.00	3,931.00
1300.	<i>Debt Service</i>			
1370.	Principal of Debt	10,000.00	10,000.00	10,000.00
1371.	Interest on Debt	3,200.00	2,400.00	2,400.00
1477.	<i>Outgoing Transfer Accounts in State</i>			
1477.1	Tuition	85,312.00	121,716.00	121,716.00
1477.2	Transportation	2,000.00	500.00	500.00
1477.3	Supervisory Union Exp.	5,325.73	6,215.52	6,215.52
1479.	<i>Expenditures to other than Pub. Schools</i>	3,606.00	8,950.00	8,950.00
1700.	<i>Summer School</i>			
	Contingency Fund	2,500.00	2,500.00	2,500.00
	Deficit Approp.	3,500.00		
TOTAL APPROP.		\$277,909.19	\$347,901.49	\$347,901.49

# 1976-77 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N.H. (Continued)

## SECTION II — Revenues & Credits Available To Reduce School Taxes

	<i>Approved Revenues 1975-76</i>	<i>Estimated Sch. Bds. Budget 1976-77</i>	<i>Revenues Budget Comm. 1976-77</i>
<i>Revenue from State Sources:</i>			
Sweepstakes	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00
<i>Revenue from State Sources:</i>			
School Building Aid	3,000.00	3,126.80	3,126.80
<i>Revenue from Federal Sources:</i>			
Sch. Lunch & Spec. Milk Program	100.00	900.00	900.00
PL 874 (Impacted Area-Cur. Oper.)	500.00	100.00	100.00
TOTAL SCHOOL	<hr/>	<hr/>	<hr/>
REVENUES & CREDITS	\$ 6,600.00	\$ 10,126.80	\$ 10,126.80
DISTRICT ASSESSMENT	271,309.19	337,774.69	337,774.69
TOTAL APPROP.	<hr/> \$277,909.19	<hr/> \$347,901.49	<hr/> \$347,901.49

### BUDGET COMMITTEE

Earle B. Rourke, *Chairman*  
Bradford P. Batchelder, Jr.  
Frederic P. York

George Myers  
William P. Kyle  
Richard C. Bengtson

Philip C. Fernald



**NOTTINGHAM  
PROPOSED CALENDAR  
SUPERVISORY UNION NO. 44  
1976-1977 SCHOOL YEAR**

<b>FIRST TERM</b>		
	September 8, 1976 to December 23, 1976	72 days
<b>SECOND TERM</b>		
	January 3, 1977 to February 18, 1977	35 days
<b>THIRD TERM</b>		
	February 28, 1977 to April 22, 1977	40 days
<b>FOURTH TERM</b>		
	May 2, 1977 to June 23, 1977	38 days
		185 days

**DAYS OUT**

October 11, Columbus Day  
 October 22, Teachers' Convention  
 November 11, Veterans' Day  
 November 25-26, Thanksgiving Recess  
 December 24-31, Christmas Vacation  
 February 21-25, Winter Vacation  
 April 25-29, Spring Vacation  
 May 30, Memorial Day

Washington's Birthday Anniversary falls on February 21, which is during the Winter Vacation, and Fast Day falls on April 25, which is during the Spring Vacation.

The above calendar provides for 185 days of school. The equivalent of 180 days must be devoted to classroom instruction as a minimum. This calendar allows for either 5 full days for staff development, curriculum review, staff plan-

ning and the like, or for 10 half days. Days missed due to storms, etc., would need to be recovered either during vacation periods, or by extending the number of sessions. If the staff development program is to be effective, it would need to be operated as a part of the contracted school year.

This calendar is subject to revision by the School Board.

**REPORT OF THE  
SCHOOL DISTRICT TREASURER  
for the Fiscal Year July 1, 1974 to June 30, 1975**

SUMMARY

Cash on Hand July 1, 1974	\$ 19,893.99
(Treasurer's Bank Balance)	
Received from Selectmen	
Current Appropriation	\$232,843.33
Balance of Previous Approp.	22,211.67
Revenue from State Sources	7,841.31
Revenue from Federal Sources	1,879.52
Received from all Other Sources	1,192.90
	_____
TOTAL RECEIPTS	\$265,968.73
	_____
Total Amount Available for Fiscal Year	
(Balance and Receipts)	285,862.72
	_____
Less School Board Orders Paid	255,057.55
	_____
Balance on Hand June 30, 1975	
(Treasurer's Bank Balance)	\$ 30,805.17

MARIE HILTON  
*District Treasurer*

September 30, 1975

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

CHESTER G. BATCHELDER  
*Auditor*

October 7, 1975

## STATEMENT OF EXPENDITURES

### *Administration:*

#### District Officers:

Charles Chamberlain, Chairman	\$ 250.00
David Colby, Board Member	200.00
Richard Bengtson, Board Member	200.00
Marie Hilton, Treasurer	150.00
Chester Batechelder, Auditor	25.00
Linda Colby, School Clerk	10.00
John Perkins, Moderator	10.00
	<hr/>
	\$ 845.00

#### Contracted Services:

Pamela Cloutier, Bookkeeper & Report Preparation	\$ 335.00
Doris McGowen, Census	50.00
Florence Kelsey, Supervisor of Check List	3.00
	<hr/>
	\$ 388.00

#### Other Expenses:

Foster's Daily Democrat, adv.	\$ 54.00
Brown and Saltmarsh, Inc., supplies	72.41
Nottingham Kindergarten, Inc.	5.00
Newmarket Press, Inc., School Ballots	117.70
Nighswander, Lord, Martin and Kilkelley, supplies	512.03
N. H. School Boards Association	143.75
E. O. Foss, Postmaster	112.90
Linda Colby, sec'y. for minutes of meetings	149.21
Pamela Cloutier, supplies	15.78
	<hr/>
	\$ 1,182.78

### *Instruction:*

Teachers' Salaries	\$ 86,266.82
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### Library and Audiovisual:

Troll Associates	\$	126.00
N. H. Network		185.00
Ideal Pictures		27.00
National Geographic Society		8.50
Educators Progress Service, Inc.		12.75
		<hr/>
	\$	359.25

### Textbooks:

Litton Educational Publishing, Inc.	\$	12.24
Scott-Foresman and Company		714.66
Readers Digest Services, Inc.		97.38
Harper and Row Publishers, Inc.		167.72
Houghton, Mifflin Co.		3.57
Washington Square Press		22.80
Science Research Association		24.00
Addison-Wesley Publishing Co., Inc.		12.33
Laidlaw Brothers		389.97
Hovey's Audio Visual		3.50
Allyn and Bacon, Inc.		29.87
		<hr/>
	\$	1,478.04

### Teaching Supplies:

Science Research Association	\$	331.51
New England School Supply		60.79
Schoolmasters Science		48.15
Eleanor Byrne		307.08
CTB McGraw-Hill		283.97
The Economy Company		291.90
Ginn and Co.		39.70
Mainco School Supply Co.		885.22
Random House, Inc.		6.87
Addison-Wesley Publishing Co.		211.91
Litton Educational Publishing, Inc.		109.79

Steck-Vaughn Co.	58.75
Xerox Education Publications	276.75
Scott-Foresman and Co.	45.86
NDE, Inc.	17.01
Houghton, Mifflin Co.	80.96
	<hr/>
	\$ 3,056.22

**Contracted Services:**

Rinehart, Inc., Handwriting	\$ 400.00
Strafford Learning Center	386.00
Catherine McDermott, School Secretary	3,359.70
	<hr/>
	\$ 4,145.70

**Other Expenses:**

Charles Karacas	\$ 150.00
Pioneer Business Machines	25.75
N. H. Music Educator Association	5.00
	<hr/>
	\$ 180.75

***Attendance Services:***

John Fernald, Truant Officer	\$ 25.00
	<hr/>
	\$ 25.00

***Health Services:***

Jean Fernald, School Nurse	\$ 1,540.00
Raymond Drug, Inc., supplies	159.19
	<hr/>
	\$ 1,699.19

***Pupil Transportation:***

R. W. Gibb and Sons	\$ 8,400.00
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Mary A. Fernald	9,500.00
Fernald's Garage	2,021.62
	<hr/>
	\$ 19,921.62
<i>Operation of Plant:</i>	
Salaries:	
Frank McLean, Jr.	\$ 7,001.05
Contracted Services:	
Myron W. Cate	\$ 210.00
Norman Bonenfant	54.00
Burnham Dry Cleansers	17.00
G. L. Chase	353.70
	<hr/>
	\$ 634.70
Supplies:	
Ocean and Forest Products Co.	\$ 227.07
Dodge General Supply	19.94
Johnson Farm Supply	59.10
Liar's Paradise	35.34
Epping Hardware, Inc.	1,937.24
Exeter Glass Co.	82.44
Arnold T. Clement	757.93
	<hr/>
	\$ 3,119.06
Heat for Building:	
R. W. Gibb and Sons	\$ 2,347.59
Public Service Co.	2,603.82
	<hr/>
	\$ 4,951.41
Utilities:	
New England Telephone	\$ 419.52
Public Service Co.	2,056.12
	<hr/>
	\$ 2,475.64

*Maintenance of Plant:*

Repairs to Equipment:	
G. L. Chase	\$ 25.00
Pioneer Business Machines	34.00
Simplex Time Recorder Co.	83.38
	<hr/>
	\$ 142.38

Replacement of Equipment:

Pamela Cloutier	\$ 47.76
Jarmak Co.	560.50
	<hr/>
	\$ 608.26

Contracted Services:

J. J. Curtain Shop	\$ 152.79
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Repairs to Buildings:

LeBlanc Electric, Inc.	\$ 74.40
R. W. Gibb and Sons	140.40
Craftsmen, Inc.	21.66
M and H Well Drilling	2,760.00
Rockingham Electrical Supply Co.	420.00
The McDermott Co.	52.00
Johnson Farm Supply	10.85
	<hr/>
	\$ 3,479.31

*Fixed Charges:*

School District Contributions to	
Employee Retirement	\$ 715.80
Federal Insurance Contributions Act	5,716.26
Insurance - John A. Perkins	1,957.00
	<hr/>
	\$ 8,389.06

*School Lunch & Special Milk Program:*

Laurel Farms Dairy	\$ 414.73
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*Student Body Activities:*

Marian Bengtson	\$	7.68
Pat Baker		7.68
Harlene Batchelder		7.68
Betty Batchelder		7.68
Wesley Lavin		7.68
Tee Pee Sport Shop		97.99
Robert Gilmore		30.00
Collins Variety Store		19.90
		<hr/>
	\$	186.29

*Capital Outlay:*

New Equipment:

Newton Potters Supply, Inc.	\$	352.17
Arnold T. Clement, Inc.		406.45
Pioneer Business Machines		450.00
Jarmak Co.		279.50
Hovey's Audio Visual		650.00
		<hr/>
	\$	2,138.12

*Debt Service From Current Monies:*

Principal:

Durham Trust Co.	\$	10,000.00
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Interest:

Durham Trust Co.		3,200.00
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\$ 13,200.00

*Outgoing Transfer Accounts in State:*

Expenditures to other school districts,  
public academies, or administrative  
units in the state:

Coe-Brown Northwood Academy	\$	17,751.49
Oyster River Cooperative School District		1,561.91

Sanborn Regional	2,044.89
Epping School District	1,882.50
Dover Public Schools	51,500.00
Raymond School District	5,056.48
Barrington	844.00
	<hr/>
	\$ 80,641.27

Transportation:

Mrs. William T. Russell	\$ 205.92
Barbara Richmond	183.98
Ernie D. Russell	190.08
	<hr/>
	\$ 579.98

Supervisory Union Expenses: \$ 4,476.04

Expenditures to other than Public Schools:

Great Bay School and Training Center	\$ 1,850.00
Lyndeborough Learning Center	442.04
The Clarke School for the Deaf	723.00
	<hr/>
	\$ 3,015.04

Transportation:

Donna Jean Ahigian	\$ 373.68
Carl M. Bristol	483.60
	<hr/>
	\$ 857.28

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

RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1974	\$284,669.82
Receipts Recorded under item 60	1,192.90
	<hr/>
TOTAL GROSS RECEIPTS	\$285,862.72

EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1975	\$284,669.82
Expenditures Reduced by Receipts Recorded in Item 60	1,192.90
	<hr/>
TOTAL GROSS EXPENDITURES	\$285,862.72

## BALANCE SHEET

June 30, 1975

### ASSETS

Cash on Hand June 30, 1975	
General Fund	\$ 30,805.17
	<hr/>
TOTAL ASSETS	\$ 30,805.17
Net Debt	66,828.99
(Excess of Liabilities Over Assets)	<hr/>
GRAND TOTAL	\$ 97,634.16

### LIABILITIES

Advance on 1975-76 Appropriation	\$ 18,711.67
Advance	\$ 22,211.67
Minus Deficit	3,500.00
	<hr/>
	\$ 18,711.67
Accounts Owed by District	
Encumbered Balance	\$ 3,922.49
Notes Outstanding	75,000.00
	<hr/>
TOTAL LIABILITIES	\$ 97,634.16
	<hr/>
GRAND TOTAL	\$ 97,634.16

### STATUS OF SCHOOL NOTES AND BONDS

Building Addition		
Outstanding at Beginning of Year	\$ 85,000.00	\$ 85,000.00
Total	85,000.00	85,000.00
Payments of Principal of Debt	10,000.00	10,000.00
	<hr/>	<hr/>
Notes and Bonds Outstanding at		
End of Year	\$ 75,000.00	\$ 75,000.00



**SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENT - 1974-75**

(R.S.A. Chapter 189:48 — New Hampshire Laws)

<i>School District</i>	<i>% Local Share</i>	<i>Supt.</i>	<i>Asst. Supt.</i>
Barrington	12.615	\$ 1,986.86	\$ 1,222.39
Farmington	24.925	3,925.69	2,415.23
Middleton	2.125	334.69	205.91
Milton	5.92	2,507.40	1,542.64
Northwood	12.11	1,907.33	1,173.46
Nottingham	8.25	1,299.37	799.42
Strafford	8.39	1,321.42	812.99
Wakefield	15.665	2,467.24	1,517.94
	<hr/>	<hr/>	<hr/>
	100.00	15,750.00	9,689.98
State's Share		2,500.00	1,800.00
		<hr/>	<hr/>
Total		\$ 18,250.00	\$ 11,489.98

# REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September of 1975.

<i>Staff Member</i>	<i>Assignment</i>
Mrs. Barbara Wadleigh	Grade 1
Mrs. Jaca Hussey	Grade 2
Mrs. Elizabeth Weeks	Grade 3
Miss Rosemary Breslin	Grade 4
Miss Carol Lovitz	Grade 5 & 1., shared
Mr. Robert Gilmore	Social Studies, 5-8
Mr. Wesley Lavin	Mathematics, 5-8
Mrs. Judith Asselin	English, 5-8
Mr. Charles Karacas, Princ.	Science, 5-8
Mrs. Patricia Chamberlain	Remedial Reading
Mrs. Eleanor Byrne	Art - part time
Mrs. Virginia Garlow	Music - part time
Mrs. Jean Fernald	School Nurse - part time
Mrs. Catherine McDermott	Secretary - teacher aide
Mrs. Leatitia Richards	Teacher Aide
Mrs. Ann Grabowski	Learning Disabilities*
Mrs. Margaret Demers	Speech & Language Development*

- \* Funded by Title I, ESEA, and Special Education as a part of Joint Project with Barrington, Northwood, Nottingham, and Strafford School Boards as sponsors.

The enrollment by grades as reported in September, 1975, was as follows:

Grade	1	2	3	4	5	6	7	8	Total
Enrollment	33	25	37	22	16	19	25	25	202

In September of 1971, just five years earlier, the enrollment was 163 pupils. In just five years, the enrollment has increased by 23.9%. In addition, the district is supporting the following pupils: Four at Epping at \$885.00; One at Northwood at \$885.00; One at the McFarland School, Exeter, @ \$885.00; Two at Great Bay School at \$1,450.00; One at Barrington @ \$885.00 and one at the Clarke School for the Deaf at \$885.00. The last five pupils are handicapped and require special programs not available in Nottingham.

Nottingham pupils attending secondary schools outside the district are distributed as indicated below.

School	Grade				Total	Tuition Rate
	9	10	11	12		
Coe Brown Acaemy	6	9	5	3	23	\$1,121.00
Dover High School	20	16	7	10	53	1,100.00
Oyster River High School	1	1	0	0	2	1,305.00
Raymond High School	1	2	2	2	7	1,171.00
	—	—	—	—	—	
	28	28	14	15	85	

Since our last report was prepared, the New Hampshire General Court has met and passed many laws. It is believed it would be helpful to the citizens to know of these actions. A number of statutes which appear to be of importance to the residents of the district have been summarized and are presented as a part of the report.

*Duty to Provide Education.* It is the duty of the school board to provide at district expense, an elementary and secondary school education to all pupils residing in the district who have not reached the age of 21. (Was 18 years)

*Posting Warrant.* In counting the days between the posting of a meeting warning and the meeting, Saturdays, Sun-

days and legal holidays are included in the count of 14 days between the meeting and posting dates. This prevents misinterpretation.

*Officers to be Chosen.* This statute is changed to allow the election of one or more auditors, and if more than one is chosen, the terms may be staggered. Previously, the auditors could only be elected for a one year term.

*Lord's Prayer and Pledge of Allegiance in the Public Elementary Schools.* This is new and permits the recitation of the traditional Lord's Prayer and the Pledge of Allegiance in public *elementary* schools. Pupil participation shall be *voluntary*. It requires a district vote to implement.

*School Holidays.* This is new. Schools shall not be open for regular instructional purposes on Veterans' Day, November 11, and Memorial Day, May 30. Opening school would be a violation of the law.

*Eligibility.* No person employed on a salaried basis by a Supervisory Union, or any District within a Supervisory Union may *at the same time* serve as a school board member in *any* District of the Supervisory Union. Examples of salaried positions include teachers, custodians, administrators, secretaries, bus drivers paid by the district, school lunch workers, and teachers aides.

*Instruction in National and State History and Government.* Beginning no later than Grade VIII, all schools must provide a regular course of instruction in history, government, and constitutions of the United States and of New Hampshire.

*Filing for Office.* This is a change. Persons filing for district office must file not earlier than 45 days before the election and not later than 5:00 p.m. of the third Monday

before the election with the District Clerk. The filing period begins 10 days sooner, but closes 7 days earlier. If the district has adopted the absentee ballot, the filing period closes the fifth Monday before the election.

*Public Employee Labor Relations.* Probably the most important action, in the opinion of the writer, to be taken by the legislature was the passage of this act. It requires school boards which employ ten or more persons with a common interest to meet with the employee group or its representatives and negotiate the terms and conditions under which the employees work. At present, the negotiations are limited to economic matters, but there is nothing to prevent a liberal interpretation of this restriction, or to later, amend the law. School boards are not to negotiate any powers granted to them by state law or by policy of the State Board. There will be more problems and expenses connected with this law than any other recently passed for New Hampshire education.

In closing the undersigned would like to thank the pupils, teachers, School Boards, and Citizens for the continued support and cooperation which has been extended to them.

Respectfully submitted,

CHARLES H. MORGAN  
*Superintendent*

FRANKLIN E. BLACK  
*Assistant Superintendent*



## REPORT OF THE NOTTINGHAM SCHOOL BOARD

The 1975-76 school year has been a busy and productive one. The most pressing and constant area of concern, requiring many hours of deliberation, has been the problem of busing in our rural town. The two school buses, 208 elementary school children, and an area of 48.2 square miles to cover has its drawbacks. We have tried to accommodate the townspeople with school children in the best possible manner through several bus route changes. It is our hope to add a third bus next year to help alleviate some of the problems that exist at this time.

Numerous meetings concerning possible future affiliation with Coe-Brown Academy, the Raymond Area High School Study Group, Joint School Board meetings and special meetings held to discuss student attendance, have all lent themselves to help us better the educational needs and operational management of our growing school both on the elementary and secondary school level.

The Board has passed several new policies in the areas of tardiness, dismissals, attendance and busing in an effort to protect the interest of concerned parents, tax payers and our children.

Title I services continue to be provided in Nottingham to help those children with learning problems. Services through Title I are rendered two days each week. We are also fortunate to receive the services of the Strafford Learning Center every other Tuesday for testing those in need of special education and working with our curriculum to meet those needs.

On Saturday, September 6th at 2:10 p.m., a fire was discovered by our full time custodian, Frank McLean. For-



tunately, the fire was contained to a small area in the new addition. Because of the number of school break-ins, and the serious consequences a fire can bring, the Board has looked into the purchase of smoke detectors, a dial out fire alarm system as well as a burglar alarm system for the protection of school property.

We are pleased to report that there have been two new additions to our teaching staff. Mrs. Leatitia Richards was hired as a full time aide to work with the third grade and Miss Carol Lovitz is a full time teacher working with grades 1 and 5. As our staff grows, so too does our curriculum and student body. The staff has worked hard to maintain quality education in Nottingham as evidenced by our test results. We thank them for their efforts in helping us to secure the best possible educational system for our town.

We regret the recent untimely death of our school Superintendent, Mr. Charles H. Morgan, who so efficiently and capably served us over the past five years. He will be missed by all those who have come to know him and work under his direction.

Parental participation at our regular Board meetings has been most welcome. It is through a concentrated effort in the spirit of cooperation that will enable us to continue working together for excellence in education.

RICHARD BENGTON  
*Chairman*

DAVID COLBY  
RICHARD McGOWEN

## PRINCIPAL'S REPORT

The Nottingham School has once again been experiencing growing pains. There has been an increase in enrollment from 185 to 213 students. One of the changes due to this increase in enrollment has been an addition to the teaching staff. Mrs. Richards was hired as a full time aide for the third grade.

We have added a new 3M copying machine to our audio-visual department, which has been a great help to the teachers. With the addition of one or two pieces of equipment each year, we are hoping that eventually we will have a complete audio-visual center that contains equipment in good working order. This will enable us to provide a curriculum which offers more than textbooks for teaching. Variety can be added to our program through films, filmstrips, records, etc.

A new filing cabinet was purchased for the office. The old cabinet will be used to file school board papers. Door mats were purchased for the upper grade classrooms. It is hoped that these door mats will serve as a safety feature and help cut down on classroom maintenance. Wall fans were installed in the bathrooms and two fire-proof dispensers were put in the girls' rooms. Flourescent lights were installed in the upper grade classrooms replacing the old bulb fixtures. This replacement will cut down the electrical bill and surpass the state lighting requirements. Work accomplished during the summer months included sanding and painting a large portion of the building, repairing shades, cleaning windows, waxing floors, and small general maintenance jobs.

A fire in the new wing of the school caused considerable damage. New texts for the 1975-76 school year were destroyed. It was also necessary to replace two sets of en-

cyclopedias, three cabinets, lighting fixtures, the ceiling, and carpeting. We were extremely fortunate that the fire occurred after school hours.

Our volunteer program, under the capable supervision of Mrs. Sweeney, is still in operation. The staff appreciates the help of all those involved and hopes the program will continue with the same success as in the past.

The administration appreciates the cooperation and efforts of all during the past school year. We hope to continue serving the community's educational needs and will endeavor to do so to the best of our ability.

Respectfully submitted,

CHARLES KARACAS  
*Principal*

## SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The Health Program, for the year 1974-75, was carried out in the usual manner. The annual physical inspection of each student, and an Audio and a Visual screening done. Parents were notified of an existing problem, if such were found.

Pre-school children attended the Vision and Hearing Clinic made possible by the State Division of Public Health, and sponsored by the Saddle Back Mountain Lions Club.

A Comprehensive Health Education Program was initiated at the Junior High level. This program included the studies recommended by the State Board of Education. Films were presented, and then followed by discussion and question period. The class instruction covered the physiology and hygiene as it relates to the effects of alcohol, drugs and venereal diseases on the human system. Motor safety, smoking and health, nutrition were also part of the program.

The lower grades 1-4, studied The Rules of Good Health. Films and pictures of the body building foods, proper exercise, rest and care of teeth were stressed.

Grade 4 participated in the Dental Preventive Disease Program offered by the State Bureau of Dental Public Health. After signed parental consent, the staff Dental Hygienist made an oral health examination and gave a class demonstration and instruction period. Each student received a tooth brush and dental floss for daily brushing and removing extra plaque between the teeth. Once a week the student was checked after chewing a red food coloring tablet for remaining plaque surfaces. The program was con-

tined, on a daily basis for 16 weeks. Marked improvement was evident at the end of the program.

The Girls in grade 5 were shown the film, "The Story of Menstruation."

The State Board's regulation on Medication Policy became a law, and was adopted by the school, and written into the School Health Policies.

I wish to express my appreciation to Mr. Morgan, the School Board, the Principal and Staff, and the Parents for their cooperation.

Respectfully submitted,

JEAN B. FERNALD. R.N.

*School Nurse*

## REPORT OF THE TRUANT OFFICER

To the Superintendent of Schools:

During the 1974-75 school year, all requests to notify parents of truancy were carried out.

Letters authorized by the School Board were delivered to parents.

I wish to express my appreciation to the School Board, the Teaching Staff, and the parents for their cooperation.

Respectfully submitted,

JOHN T. FERNALD

*Truant Officer*



## GRADUATING CLASS OF 1975

Baker, Charla Ann	Mather, Robert Roland
Batchelder, Hope Irene	McDonald, Jealene Rene
Batchelder, Vanessa Ann	Miedzionoski, Kathy
Chase, Kimberly Ann	Neal, Kim Lorraine
Chase, Tammy Lynn	Nelson, Merwin Linwood
Dockham, Laurie Ann	Norton, Cheryl Ann
Doughty, Charles Thomas	Osborne, Laurie Ann
Elliott, Dale Sherman	Pickard, Donna Marie
Ellison, Larry Erwin	Rollins, Carol Ann
Fernald, Steve Frank	Russell, Grace Wood
Grippio, James Anthony	Smith, Richard Allen
Gruvman, Wendy Crystal	Witham, Nathan Paul
Young, Lisa Georgette	

# VITAL STATISTICS

## BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1975

<i>Date of Birth</i>	<i>Name of Child</i>	<i>Sex</i>	<i>Name of Father</i>	<i>Birthplace</i>	<i>Name of Mother</i>	<i>Birthplace</i>
Jan. 6	Joshua Stevens	M	Robert Edward Stevens	N.H.	Deborah Fernald	N.H.
Feb. 9	Caleb Frederick Brown	M	Charles Ashton Brown	N.H.	Ramona Louise Foss	N.H.
Feb. 14	Maya Amanda Fogg	F	Donald Leslie Fogg	Maine	Judith Ann Bates	N.H.
March 16	Elizabeth Irene Fernald	F	David Bailey Fernald	N.H.	Barbara Ann Smith	N.H.
April 8	Jasper Jarrod Lee Mendum	M	Charles Lee Mendum	N.H.	Sharon Annette Wilkins	N.H.
April 25	Adam Brett Carlson	M	Robert Akeson Carlson	Mass.	Marjorie Donna Robinson	Mass.
May 7	William Michael Kenney, Jr.	M	William Michael Kenney	Mass.	Barbara Ann Wallingford	N.H.
June 27	Adam Lyle Chase	M	Gary Edward Chase	N.H.	Marsha McClaran	Mass.
July 7	Lance Andrew Wilson	M	Raymond Lee Wilson	Maine	Evelyn Marie Hickey	Mass.
July 13	Ginger Lee Olson	F	Raymond Olson	N.Y.	Katherine Louise Elliott	N.H.
July 18	Jennifer Ann Lawrence	F			Katherine Ann Lawrence	N.H.
Sept. 20	Aaron Ray Squires	M	Edward Lyle Squires	W. Virginia	Brenda Joyce Burkett	W. Virginia
Sept. 4	Jessica Lee Hill	F	Charles Bradford Hill	R.I.	Jerrylee Marie Sullivan	Mass.
Nov. 21	Richard Ion Stone	M	Richard Charles Stone	N.H.	Mary White Barber	Conn.

**MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DEC. 31, 1975**

<i>Date of Marriage</i>	<i>Place of Marriage</i>	<i>Name of Bride &amp; Groom</i>	<i>Age</i>	<i>Name of Parents</i>	<i>Married By</i>
Jan. 7	Nottingham, N. H.	Waldemar H. von Scheven Irene Anionette Maynard	80 71	Gustave von Scheven Gretchen Hanf Ernest Colier — Verhenman	Florence Arthur, JP Nottingham
March 2	Londonderry, N. H.	Charles B. Hill Jerylee M. Sullivan	18 18	Charles R. Hill Beverly Sargent Gerald A. Sullivan Lenora Dyon	Doris N. Iodice, JP Londonderry
May 25	Dover, N. H.	Raymond S. Kennard, Jr. Amalia Bornemann	28 28	Raymond S. Kennard, Sr. Ruth Pearson John J. Bornemann	Charles A. Crocco, JP Dover
June 21	Nottingham, N. H.	Randy Clifford White Katherine V. LaFreniere	17 16	Alfredia Schofenburg Melvin C. White Shirley Twombly Gerald A. LaFreniere	Rev. Richard B. Haines Northwood
July 19	Strafford, N. H.	Victor Norman York Andrea Pamela Scott	38 36	Roberta Ann Chesley	
Aug. 2	Durham, N. H.	Joseph David Murdock Jean Jeffrey Boy	23 22	Joseph B. Murdock Ann Eble Pierre Boy	Rev. Albert W. Snow, Priest Durham, N. H.
Aug. 9	Nottingham, N. H.	Dale Maxwell Billings Virginia Susan Banks	23 21	Anne Ferguson Dale Billings Lillian Evelyn McKinney Geo. Alfred Banks Evelyn Landry	Rev. J. Henry Haulisolo Dover, N. H.

Aug. 10	Nottingham, N. H.	Paul Edward Brown	40 Theodore H. Brown Bessie Quimby	Francis J. Ferreira, Jr., JP
		Sheila Mae Feeny	28 Thomas J. Feeny Ruby Lee Harris	
Aug. 16	Epping, N. H.	David Paul Bascom	20 James Rodney Bascom Frances Powers	Eric W. Bascom, Sr. U.C.C. Minister Havenwood Chaplain
		Lorna Ruth Tree	18 Frank Tree	
Aug. 16	Nottingham, N. H.	Norman George Harrop	31 Evelyn Wallace Harold D. Harrop	John A. Perkins, JP
		Helen Agnes Berube	30 Marion Carpenter John W. Sullivan	
Sept. 5	Dover, N. H.	William John Woods, Jr.	50 Ruby Gravat William Woods	Charles A. Crocco, JP Dover, N. H.
		Shirley C. Hersom	48 Edith Adair J. Wesley Caldwell	
Sept. 6	Dover, N. H.	Allen Russell Henderson	40 ——— McDonald Clarence Henderson	Charles A. Crocco, JP Dover, N. H.
		Alice Maude Saulnier	40 Alice Russell Earl Elliott	
Sept. 13	Nottingham, N. H.	Eric Keith Adams	19 Georgia Davis John R. Adams	Marshall M. Stevenson, Rel. Rochester, N. H.
		Denise Olinda Valencia	Laura Marcoux Sylvester Valencia	
Nov. 1	Northwood, N. H.	Glen Robert Wilkins	20 Madeline Davis Earl Wilkins	Rev. Franklin Parker N. Chichester, N. H.
		Patricia Louise Emerson	Jeanette Fortin Harold Emerson	
Nov. 26	Lee, N. H.	Alan Marian Hansen	36 Muriel Wallace Philip A. Hansen	Rev. Darrell K. Huddleston Epping, N. H.
		Jamice Irene Stillson	34 Marion Downs Everett A. Readell	
Dec. 28	Nottingham, N. H.	Douglas Lee Treadwell	25 Thelma R. White Whatcoat Treadwell	
		Rebecca Lizio	Hilda Silvester Ralph Lizio	
			23 Madeline Burpee	

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1975

Date	Place of Death	Name of Deceased	Age	Father's Name	Mother's Name
1974					
Oct. 3	Exeter, N.H.	Albert Lionel Harvey	75	John Hill Harvey	Neva Harvey
Oct. 17	Concord, N.H.	Harold Lewis Fernald	86	Luren Fernald	Unknown
1975					
March 1	Fremont, N.H.	Lillian A. Fernald	73	Lorie Tuttle	Sadie Roderick
March 11	Rochester, N.H.	Arthur W. McDaniel	89	Frank McDaniel	Ruth A. Small
May 24	Exeter, N.H.	Walter Arthur	73		Edith _____
July 27	Exeter, N.H.	Allen Geldart	81	Hugh Geldart	Linda _____
Aug. 8	Nottingham, N.H.	Vincent P. Kelley	69		
Sept. 3	Nottingham, N.H.	Linda A. Bascom	21	Richard C. Burke	Rose LaRoche
Aug. 25	Brentwood, N.H.	Joseph Barney	83	Fred Barney	Minnie ?
Aug. 31	Rochester, N.H.	Joanne E. Pulumella	36	Harry Howarth	Louise Hersom
July 8	Epping, N.H.	Charles A. Davis	82	<i>HORACEDAVIS</i>	<i>MARY CORRIER</i>







