



DEDICATION

JOHN VALLIERE Born July 12, 1895, died March 9, 1963

We, the Selectmen of the Town of Newmarket, respectfully dedicate this Town Report to the fond memory of John Valliere, Chief of Police, who served this community many years.

He served as a Special Police Officer for several years before joining the Regular Police Force in 1937. He was appointed Chief in 1956 when John A. Gordon retired. •

Annual Report

of the

TOWN OF NEWMARKET

by the

Selectmen, Town Clerk, Tax Collector, Town Treasurer, Water Works, Public Library, Trustees of Trust Funds, Planning Board, Officers of the Newmarket School District

For The Year Ending

DECEMBER 31, 1963

with the

VITAL STATISTICS FOR 1963

TOWN OFFICERS

MODERATOR Frank M. Schanda

SELECTMEN

Nicholas Zuk George Hauschel F Albert Sewall

Term Expires March 1964 Term Expires March 1965

Term Expires March 1966

TOWN CLERK Robert Rousseau

TOWN TREASURER Robert E. LaBranch

TAX COLLECTOR Albert W. Caswell, Sr.

SUPERVISORS OF THE CHECK LIST

Arthur LaBonte

Richard Schanda

Richard Atherton

REPRESENTATIVES

John Twardus

Albert Sewall

TRUSTEES OF THE TRUST FUNDS

Rov Kent Term Expires March 1964 Beatrice Morin Term Expires March 1965 Eli Grandmaison Term Expires March 1966

TRUSTEES OF THE PUBLIC LIBRARY Elizabeth Gowen

Clifford Hale Velma Szacik

POLICE CHIEF William G. Ball FIRE CHIEF Robert Keller

SUPERINTENDENT OF PUBLIC WORKS Richman G. Walker

PLANNING BOARD

Frank Schanda Wilbur Sharples, Jr. John Edgerly, Jr. Nicholas Zuk

WARRANT

STATE OF NEW HAMPSHIRE

Town of Newmarket

To the Inhabitants of the Town of Newmarket in the County of Rockingham in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in sold town on Tuesday, the 10th day of March, to act on the following subjects:

(Polls will be open from 10:00 a.m. to 6:00 p.m.)

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

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year; as may be necessary for General Government including Town Officers' salaries and expenses, election and registration, town buildings, for the protection of persons and property, including the Police Department, for health and sanitation, vital statistics, general expense of the departments, for education and the public library; for charities, including the decoration of soldiers' graves; for recreation; for cemeteries; for interest; for new construction and impovements, for indebtedness to other governmental divisions and to pay all other necessary charges arising within said town.

3. To see if the town will vote to authorize and empower the Selectmen to borrow money for necessary expenditures; in anticipation of the collection of taxes.

4. To see if the town will vote to allow a discount of two percent (2%) on all taxes except poll and head taxes, if paid within fifteen days after receipt of bill.

5. To see if the town will vote to accept the budget as submitted by the Budget Committee.

6. To see if the town will vote to pay members of the Fire Department \$97.00 in addition to that required by law. (Recommended by the Budget Committee).

7. To see if the Town will vote to extend the present water main on Lee Road 1,000 feet at a cost of \$6,000.00, using 8 inch cast iron pipe. This money to be raised by taxes. (Recommended by the Budget Committee).

8. To choose Delegates to the Constitutional Convention.

9. To vote on the question "Shall sweepstake tickets be sold in this city or town?"

10. Shall the town of Newmarket continue to maintain its existing municipal court so long as its present judge remains in office?

11. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available in the construction of a sewerage disposal system, and pass any vote relating thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$497,000.00, for the purpose of financing and constructing a municipal sewage disposal system, including sewerage, interceptors, pumping stations, treatment works, and such other related facilities inclusive of land acquisition, easements and rights of way as are required, such sum to be raised by the issuance of not exceeding \$497,000.00 in Serial Bonds under and in compliance with

the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds, as shall be in the best interest of the Town of Newmarket, New Hampshire, and pass any vote relating thereto. (Recommended by the Budget Committee).

13. To see if the Town will vote to authorize the Fire Department to buy a fire truck for fighting grass and brush fires for the amount not to exceed \$4,500.00. This truck is to replace the 1931 Model A Ford; and to authorize and direct the trustees of the capital reserve fund for the Fire Department to pay this sum into the general fund of the Town so that the cost of this truck will not be raised by taxation. (Recommended by the Budget Committee).

14. To see if the Town will vote to increase the established capital reserve fund of the Fire Department from \$2,000.00 to \$3,000.00 annually. Money to be used in buying future fire trucks. (Recommended by the Budget Committee).

15. To see if the Town will vote to appropriate the sum of \$5,500.00 for the purchase of a dump truck for the highway department and to authorize and direct the trustees of the capital reserve fund of the Public Works Department to pay the sum into the general fund of the Town so that the cost of this truck will not be raised by taxation. (Recommended by the Budget Committee).

16. To see if the Town will vote to raise and appropriate the sum of \$10,990.00 to buy a rubbish truck for the department of public works; and to authorize and direct the trustees of the capital reserve fund of the public works department to pay \$4,990.00 from the public works fund

to the general fund of the Town. Said \$6,000.00 to be raised by taxation or through a bond issue at the discretion of the selectmen. This article was submitted by petition. (Recommended by the Budget Committee). "If this article is passed, the rubbish removal of the merchants and the outlying districts will be included."

17. To see what action the Town wishes to take in regard to an ambulance service once the present service is discontinued.

Given under our hands and seals this 24th day of February, in the year of our Lord, nineteen hundred and sixtyfour.

> NICHOLAS ZUK GEORGE HAUSCHEL F. ALBERT SEWALL

> > Selectmen of Newmarket, N. H.

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned by posting an attested copy of the warrant at the place of meeting within named, and a like copy at the post office. Being a public place in said town, on the 24th day of February, 1964.

> NICHOLAS ZUK GEORGE HAUSCHEL F. ALBERT SEWALL

> > Selectmen of Newmarket, N. H.

REPORT OF SELECTMEN

To the citizens of the Town of Newmarket:

The Board of Selectmen submits its annual report for the fiscal year ending December 31, 1963.

INVENTORY APRIL 1

| | 1962 | 1963 |
|----------------------------|----------------|----------------|
| Land and buildings | \$2,905,115.00 | \$3,022,605.00 |
| Mills and machinery | 565,240.00 | 542,060.00 |
| Electric Plants | 111,545.00 | 110,345.00 |
| Trailers | 29,880.00 | 38,810.00 |
| Stock in trade | 513,900.00 | 534,345.00 |
| Horses | 159.00 | 105.00 |
| Cows | 18,315.00 | 18,191.00 |
| Neat St o ck | 1,002.00 | 502.00 |
| Sheep | 32.00 | 49.00 |
| Fowls | 1,764.00 | 1,722.00 |
| Mink | 1,260.00 | 1,260.00 |
| Gasoline Tanks and Pumps | 6,530.00 | 6,530.00 |
| Road Machinery | 2,730.00 | 4,030.00 |
| Wood and Lumber | 280.00 | 200.00 |
| Boats | 825.00 | 1,216.00 |
| Total Gross Valuation | \$4,158,577.00 | \$4,281,970.00 |
| Less Veterans' Exemptions | 225,720.00 | 231,900.00 |
| Net Valuation for Tax Rate | \$3,932,857.00 | \$4,050,070.00 |

TAX RATE --- \$70.00

PROGRESS REPORT FROM THE OFFICE OF THE SELECTMEN

The Selectmen respectfully submit to the citizens of the Town of Newmarket, a summary of the projects that were undertaken during the past year.

We have extended the hot top avenue at the Riverside Cemetery and plan to continue this work next year.

We have completed the Ash Swamp Road with TRA Funds. This has been a big improvement. Another improvement is the widening of a corner on the New Road near the Caswell and Wilson residence.

We were able to obtain from the State an allocation of betterment fund money for highway improvement. This was used in reducing the grade at Bennett's hill (Route 152). By extending our water main at the same time that this job was in progress, a considerable saving to the town was made.

The water main was extended 1,300 feet on the Lee Road Project. The extra 300 feet was accomplished thru the combined efforts of the State Highway Department. All of the 300 feet was in solid ledge.

Extensive study was given to the sanitary sewage system plans as outlined by the Green Engineering Affiliates in their preliminary report. Visits to see in operation and determine what would best suit our requirements were made to Derry, Dover, Pease Air Base, and Kennebunk, Maine. This project, mandatory by the State of New Hampshire, is of vital importance to the future of Newmarket, and must be given careful consideration in every detail.

The Board of Selectmen have enlarged the Town Hall

Office as more room was needed. The Town Clerk has moved into the Town Hall Office. The reason for this was to have all the town records in the Town Hall. This move will make it more convenient for the townspeople. It may be necessary to add on to the office to accommodate this move.

Our regular meetings are held on the first and third Tuesday of each month. All meetings are open to the public and we welcome your attendance. We wish at this time to thank all the townspeople and town officers for their help in making the past year's work a more pleasant and gainful task.

> NICHOLAS ZUK GEORGE HAUSCHEL F. ALBERT SEWALL

> > Selectmen

BUDGET

OF THE TOWN OF NEWMARKET, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1963 | Actual Revenue Previous Year 1963 | Estimated Revenue Ensuing Year 1964 |
|--|--|--|---|
| From State: Interest and Dividends Tax \$ Railroad Tax Savings Bank Tax | 800.00 300.00 | \$ 880.14 1,752.30 | \$ 800.00 300.00 |
| From Local Sources Except Taxes: Dag Licenses | 200.00 | 418.10 | 200.0 0 |
| Business Licenses, Permits And Filing Fees Fines and Forfeits, Municipal Court Rent of Town Hall and Other Buildings — Dump Interest Received on Taxes Income of Departments: Parking Meters Income From Municipally | 100.00 900.00 300.00 300.00 | 234.00 1,000.00 300.00 1,449.46 4,103.57 | 100.00 900.00 300.00 300.00 3,800.00 |
| | 26,900.00 16,000.00 75.00 | *26,862.37 17,638.29 93.85 156.40 351.86 | *26,900.00 16,000.00 14,990.00 75.00 |
| Amount Raised by Issue of Bonds a Raad Tall Refund Refund on Head Tax Cemeteries | or Notes: 600.00 600.00 500.00 | 607.63 383.50 610.00 | 600.00 600.00 500.00 |

10

| 300.00 | 473.13 | 200.00 |
|--------------|----------|---------------------------|
| \$ 20.975.00 | <u> </u> | \$ 39,665,00 |
| | | 300.00 473.13 <u> </u> |

* Water Works Revenue and Expense Not Included in Totals

PURPOSES OF EXPENDITURES

| | Approp. Previous Year 1963 | Actual Expend. Previous Year 1963 | Approp. Recom. By Budget Com. 1964 |
|---------------------------------------|-------------------------------------|---|---|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries \$ | 2,500.00 | \$ 2,698.00 | \$ 2,500.00 |
| Town Officers Expenses | 3,700.00 | 3,699.70 | 4,000.00 |
| Election and Registration Expenses | 300.00 | 279.57 | 700.00 |
| Municipal Court Expenses | 300.00 | 620.00 | 300.00 |
| Expenses Town Hall and | | | |
| Other Town Buildings | 3,300.00 | 3,284.34 | 3,300.00 |
| Employees' Retirement and | | | |
| Social Security | 2,800.00 | 2,494.29 | 2,800.00 |
| State Audit | 450.00 | 407.32 | 450.00 |
| Police Department | 16,868.00 | 16,961.34 | 24,869.00 |
| Fire Department | 7,200.00 | 7,202.46 | 7,200.00 |
| Care of Trees | 400.00 | 379.83 | 400.00 |
| Insurance — Health Program | 600.00 | 648.89 | 650.00 |
| Town Clock | 300.00 | 319.93 | 300.00 |
| Christmas Lights | 300.00 | 299.66 | 400.00 |
| Damages and Legal Expenses | 750.00 | 1,642.92 | 750.00 |
| Civil Defense | 1,000.00 | 999.79 | 1,200.00 |
| Parking Meters | | 5,836.77 | |
| 1114 | | | |
| Health: | 150.00 | 100.00 | 150.00 |
| Health Department Vital Statistics | 150.00 | 122.98 | 150.00 |
| | 150.00 | 114.03 | 150.00 |
| Sewer Maintenance | 1,500.00 | 1,447.17 | 1,500.00 |
| Town Dump and Garbage Removal | 4,500.00 | 4,794.48 | 4,500.00 |
| Highways and Bridges: | | | |
| Auto Permit Fees | 800.00 | 941.30 | 900.00 |
| Town Maintenance | 21,000.00 | 21,002.22 | 21,000.00 |
| Tarring | 4,000.00 | 3,980.97 | 4,500.00 |
| Street Lighting | 5,800.00 | 5,692.34 | 5,800.00 |
| General Expenses of High. Dept. | 5,500.00 | 6,037.66 | 6,000.00 |
| Tawn Road Aid | 350.00 | 334.29 | 350.00 |
| l.ibraries | 3,973.00 | 3,973.00 | 3,940.00 |
| Public Welfare: | 00.00, ۱ | 2,070.16 | 1,000.00 |
| Tawn Poor | 3,500.00 | 4,060.03 | 3,500.00 |
| Old Age Assistance | 10,800.00 | 10,790.46 | 10,800.00 |
| | | | |

| Patriotic Purposes: | | | |
|----------------------------------|--------------|---------------------------------------|--------------|
| Memorial Day | 350.00 | 350.00 | 450.00 |
| Aid to Saldiers & Their Fomilies | 500.00 | 138.28 | 500.00 |
| Recreation: | | | |
| Little Leogue | 500.00 | 500.00 | 350.00 |
| Parks and Ploygrounds | 1,300.00 | 1,300.00 | 1,300.00 |
| Public Service Enterprises: | | | |
| Municipally Owned | | | |
| Water Utilities | *29,900.00 | *29,303.37 | *28,800.00 |
| Cemeteries | 1,500.00 | 4,131.04 | 1,500.00 |
| Reassessment Expenses | 300.00 | 349.62 | 600.00 |
| Trust Fund Expense | 150.00 | 178.30 | 200.00 |
| Abatement and Refunds | | 176.40 | |
| Interest: | | | |
| On Temporary Loans | 900.00 | 1,137.58 | 1,100.00 |
| On Long Term Notes | 180.00 | 180.01 | |
| Highways and Bridges: | | | |
| Water Works Construction—Tow | n 6,000.00 | 6,027.47 | 6,000.00 |
| Sidewalk Construction | | 87.35 | |
| New Equipment | | | 22,040.00 |
| Payment on Principal of Debt: | | | |
| Long Term Notes | 2,000.00 | 2,000.00 | |
| Payment to Capital Reserve Fund | ls 5,500.00 | 5,500.00 | 6,500.00 |
| TOTAL EXPENDITURES | \$122,971.00 | \$ 134,696.95 ?^`; + ¢ | \$154,449.00 |

BUDGET COMMITTEE

| H. Hauschel | . Henry Haley |
|------------------|---------------------|
| F. Albert Sewall | George Griswold |
| Clarence Hodsdon | Charles E. Dearborn |
| Walter | Olszanowski |

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

Summary of Findings and Recommendations

February 20, 1964

Board of Selectmen Newmarket, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Newmarket for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Public Library, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1962 — December 31, 1963

(Exhibit A-1)

Comparative Balance Sheets for the fiscal years ended December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein the Surplus increased by \$609.05 in 1963. Inasmuch as there were no outstanding long term notes or bonds on December 31, 1963, the Balance Sheet Surplus of \$6,100.56 also represents the current surplus (excess of total assets over current liabilities) on that date.

Analysis of Change in Financial Condition

(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus

| Long Term Notes Paid | \$2,000.00 |
|-----------------------------------|------------|
| Decrease in Amount due Town Clerk | .44 |
| Tax Collector's Excess Credits | 2.00 |

\$2,002.44

Decrease in Surplus

| Net Budget Deficit | \$1,178.39 |
|--------------------------------------|------------|
| Excess Debit — Tax Collector | 100.00 |
| Increase in Amount due Tax Collector | 115.00 |

1,393.39

Net Increase

\$ 609.05

Comparative Statements of Appropriations and Expenditures --- Estimated and Actual Revenues:

(Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$3,201.61, less a revenue surplus of \$2,023.22, resulted in a net budget deficit of \$1,178.39.

Summary Statement of Receipts and Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is presented in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

Appropriation Overdrafts and Application of Municipal Budget Law:

It is noted that in the fiscal year ended December 31, 1963, there was a net overdraft of appropriations amounting to \$3,201.61. In other words, --- total expenditures exceeded total appropriations by this amount as indicated herewith:

| Overdrafts of Appropriations | \$5,373.50 |
|-----------------------------------|------------|
| Unexpended Bal. of Appropriations | 2,171.89 |
| | |
| Net Overdraft of Appropriations | \$3,201.61 |

Included therein, however, were overdrafts in two non-appropriation accounts, ie: Parking Meters—\$1,733.20, and Overlay—\$368.99. Therefore, the actual net overdraft in budgetary appropriations would be as follows:

| Net Overdrafts | | \$3,201.61 |
|------------------------|------------|------------|
| Less: | | |
| Overdraft in Parking | | |
| Meter Account | \$1,733.20 | |
| Overdraft | | |
| in Overlay Account | 368.99 | |
| - | | |
| | | 2,102.19 |
| | - | |
| Net Ovrdraft of Budget | tary | |
| A | | ¢1,000,40 |

Appropriations

\$1,099.42

In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10) whenever an emergency arises which involves the expenditure of funds in excess of budgetary appropriations, the board of selectmen with the approval of the budget committee, should make application to the Tax Commission for a certificate of emergency authorizing such excess expenditure.

CONCLUSION:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Newmarket for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler, Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Hugh J. Cassidy, Auditor Frederick E. Laplante, Auditor

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 20, 1964

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Newmarket for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Newmarket on December 31, 1963, together with the results of operations during the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Hugh J. Cassidy, Auditor Frederick E. Laplante, Auditor

TOWN OF NEWMARKET

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Comparative Balance Sheets

As of December 31, 1962 and December 31, 1963

| Assets | December 31, 1962 (Revised) | | Decembe | r 31, 1963 |
|--------------------------------------|--------------------------------|--------------|-------------|--------------|
| Cash on Hand: | | | | |
| Town Treasurer | \$22,610.27 | | \$58,338.76 | |
| Tax Collector | 10.87 | | | |
| Water Department | 3,672.83 | | 1,232.93 | |
| | | \$ 26,293.97 | | \$ 59,571.69 |
| Accounts Due Town: | | | | |
| Water Depart. Loan Water Accounts | \$ 4,327.09 | | \$ 3,727.09 | |
| Receivable | 1,176.03 | | 1,867.76 | |
| Municipal Court | 1,17 0.03 | | 1,000.00 | |
| Momelpar caon | | | | |
| | | 5,503.12 | | 6,594.85 |
| Capital Reserve Fund | (Contra) | \$ 22,738.25 | | \$ 29,146.69 |
| Unredeemed Taxes: | . , | | | . , |
| Levy of 1962 | | | \$ 5,211.06 | |
| Levy of 1961 | 952.51 | | 152.40 | |
| Levy of 1960 | 407.43 | | | |
| Levy of 1959 | 19.36 | | 19.36 | |
| | | | | |
| | | \$ 1,379.30 | | \$ 5,382.82 |
| Uncollected Taxes: | | | | |
| Levy of 1963 | | | \$32,784.14 | |
| Levy of 1962 | \$41,118.25 | | 294.10 | |
| Levy of 1961 | 7,697.52 | | 88.00 | |
| Levy of 1960 | 146.00 | | 58.00 | |
| Levy of 1959 | 208.56 | | 208.56 | |
| Levy of 1958 | 74.00 | | | |
| Levies of Prior Years | 1,378.60 | | | |
| | | \$50,622.93 | | \$ 33,432.80 |
| Uncollected State Hea | d Taxes | \$30,022.73 | | \$ 55,432.80 |
| State Account (Contra) | | | \$ 1,950.00 | |
| Town Account | 1,972.00 | | 969.00 | |
| | | | | |
| | | \$ 3,862.00 | | \$ 2,919.00 |
| TOTAL ASSETS | | \$110,399.57 | | \$137,047.95 |
| | | 20 | | |

| Liabilities | December (Rev | | | Decembe | r 3 | 1, 1963 |
|--|------------------|-----|-----------------------|--------------------------|-----|------------------------------|
| Accounts Owed by Town Excess Remittance — Due Town Clerk Excess Remittance — Due Tax Collector Unexpended Balance | 1: | \$ | .44 | | \$ | 115.00 |
| Of Appropriations: Reassessment \$ Lee Road Water Ext. | 231.75 692.38 | | | \$ 182.13 664.91 | | |
| Special Funds: Water Dept. — Cash \$ Water Department — Accounts Receivable | | \$ | 924.13 | \$ 1,232.93 | \$ | 847.04 |
| Due State of New Hamp: State Head Taxes: Uncollected (Contra) * \$ Collected - Not Remitted | 1,890.00 | \$ | 4,848.86 | \$ 1,950.00 203.00 | \$ | 3,100.69 |
| 2 % Bond & Debt Tax: Uncollected \$ Collected - Not Remitted | 12.30 79.15 | \$ | 2,140.50 | \$ 43.47 51.16 | \$ | 2,153.00 |
| | | | 91.45 | | | 94.63 |
| Capitol Reserve Fund Contra School District Tax | | | 22,738.25 | | | 29,146.79 |
| — Balance Long Term Note — Outstanding | | | 72,164.43 2,000.00 | | | 95,49 0.24 |
| TOTAL LIABILITIES Surplus | | \$1 | 04,908.06 5,491.51 | | \$1 | 30,947.39 6,100.56 |
| TOTAL LIABILITIES AND SURPLUS | | \$1 | 10,399.57 | | \$1 | 37,047 95 |

TOWN OF NEWMARKET

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1963

| Surplus — December 31, 1963 Surplus — December 31, 1962 | | \$6,100.56 5,491.51 | |
|--|------------|------------------------|----------|
| Increase in Surplus | _ | | \$609.05 |
| Anolysis o | f Change | | |
| Factors Affecting Increase in Surplus: | | | |
| Long Term Notes Paid | \$2,000.00 | | |
| Decrease in Amount Due Town Clerk | .44 | | |
| Excess Credits — o/c Poll Toxes | 2.00 | | |
| - | | | |
| | | \$2,002.44 | |
| Factors Affecting Decrease in Surplus: | | | |
| Net Budget Deficit | \$1,178.39 | | |
| Excess Debit — Tax Collector | 100.00 | | |
| Increase in Amount Due Tax Collector | 115.00 | | |
| - | | \$1,393.39 | |
| | _ | \$1,373.37 | |
| NET INCREASE | | | \$609.05 |

TOWN OF NEWMARKET

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1963

| | Liabilities , | Appropri- | Receipts & | Total | Expendi- | Balances | Ices | Liabilities |
|-------------------------------------|---------------|-------------|------------|-------------|----------------------------|----------------------|-----------|-------------|
| u. | F'warded | ations | Reim- | Amount | tures U | Unexpended Ov drafts | Ov drafts | F warded |
| Fr | From 1962 | 1963 | bursements | Available | 1963 | | | To 1964 |
| Town Officers Salaries \$ | 07 | \$ 2,500.00 | ₩ | \$ 2,500.00 | \$ 2,500.00 \$ 2,698.00 \$ | \$ | \$ 198.00 | ŝ |
| Town Officers' Expenses | | 3,700.00 | 30.60 | 3,730.60 | 3,699.70 | 30.90 | | |
| Election and Registration | | 300.00 | | 300.00 | 279.57 | 20.43 | | |
| Municipal Court Expense | | 300.00 | | 300.00 | 620.00 | | 320.00 | |
| Town Hall and Buildings Maintenance | e | 3,300.00 | 3.25 | 3,303.25 | 3,284.34 | 18.91 | | |
| Tax Commission Audit | | 450.00 | | 450.00 | 407.32 | 42.68 | | |
| Town Clock Expense | | 300.00 | | 300.00 | 319.93 | | 19.93 | |
| Trust Fund Expenses | | 150.00 | | 150.00 | 178.30 | | 28.30 | |
| Reassessment | 231.75 | 300.00 | | 531.75 | 349.62 | | | 182.13 |
| Motar Vehicle Permit Fees | | 800.00 | | 800.00 | 941.30 | | 141.30 | |
| Parking Meters | | | 4,103.57 | 4,103.57 | 5,836.77 | | 1,733.20 | |
| Police Department | | 16,868.00 | | 16,868.00 | 16,961.34 | | 93.34 | |
| Fire Department | | 7,200.00 | | 7,200.00 | 7,202.46 | | 2.46 | |

| | | | | | 294.48 | | 2.22 | | | 333.48 | | | | | | | | | | 571.05 | 892.92 | | |
|--------------|------------------|-------------------|------------------|-------------------|-----------------------------|---------------|------------------|----------|-----------------|--|-----------|--------------------|-----------|---------------|----------------|--------------|-----------------------|-----------------|----------------------------|------------|-------------------|--------------------------------|------------------|
| 20.17 | 21. | 27.02 | 35.97 | 373.32 | | 15.71 | | 19.03 | 107.66 | | | 9.54 | 674.97 | 391.72 | 77.60 | | | | | | | 305.71 | .34 |
| 379.83 | 999.79 | 122.98 | 114.03 | 1,447.17 | 4,794.48 | 334.29 | 21,002.22 | 3,980.97 | 5,692.34 | 6,037.66 | 3,973.00 | 10,790.46 | 4,060.03 | 138.28 | 2,070.16 | 350.00 | 1,800.00 | | 6,027.47 | 4,131.04 | 1,642.92 | 2,494.29 | 299.66 |
| 400.00 | 1,000.00 | 150.00 | 150.00 | 1,820.49 | 4,500.00 | 350.00 | 21,000.00 | 4,000.00 | 5,800.00 | 5,704.18 | 3,973.00 | 10,800.00 | 4,735.00 | 530.00 | 2,147.76 | 350.00 | 1,800.00 | | 6,692.38 | 3,559.99 | 750.00 | 2,800.00 | 300.00 |
| | | | | 320.49 | | | | | | 204.18 | | | 1,235.00 | 30.00 | 1,147.76 | | | | | 2,059.99 | | | |
| 400.00 | 1,000.00 | 150.00 | 150.00 | 1,500.00 | 4,500.00 | 350.00 | 21,000.00 | 4,000.00 | 5,800.00 | 5,500.00 | 3,973.00 | 10,800.00 | 3,500.00 | 500.00 | 1,000.00 | 350.00 | 1,800.00 | | 6,000.00 | 1,500.00 | 750.00 | 2,800.00 | 300.00 |
| | | | | | | | | | | artment | | | | | | | | | 692.38 | | | | |
| Blister Rust | Civilian Defense | Health Department | Vital Statistics | Sewer Maintenance | Dump and Garbage Collection | Town Road Aid | Town Maintenance | Tarring | Street Lighting | General Expenses of Highway Department | Libraries | Old Age Assistance | Town Poor | Soldiers' Aid | Public Welfare | Memorial Day | Parks and Playgrounds | Water Utilities | (Lee Road Water Extension) | Cemeteries | Damages and Legal | Social Security and Retirement | Christmas Lights |

664.91

TOWN OF NEWMARKET Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1963

| | Reve | enues | | |
|--------------------------------|----------|-------------|------------|------------|
| Est | imated | Actual | Excess | Deficit |
| Interest & Dividends Tax \$ | 880.14 | \$ 880.14 | \$ | \$ |
| Railroad Tax | 300.00 | | | 300.00 |
| Savings Bank Tax 1 | ,752.30 | 1,752.30 | | |
| Revenue From Yield | | | | |
| Tax Sources | 300.00 | 473.13 | 173.13 | |
| Business Licenses, Permits ond | | | | |
| Filing Fees | 100.00 | 234.00 | 134.00 | |
| Dag Licenses | 200.00 | 418.10 | 218.10 | |
| Motor Vehicle Permit Fees 16 | ,000.00 | 17,638.29 | 1,638.29 | |
| Interest on Taxes | 300.00 | 1,449.46 | 1,149.46 | |
| Rent of Town Property (Dump) | 300.00 | 300.00 | | |
| Cemeteries | 500.00 | 610.00 | 110.00 | |
| Fines & Farfeits | | | | |
| Municipal Court | 900.00 | * 1,000.00 | 100.00 | |
| Commission on Telephone | 75.00 | 93.85 | 18.85 | |
| Raad Toll Refund | 600.00 | 607.63 | 7.63 | |
| Revenue from State Head Taxes | 600.00 | 383.50 | | 983.50 |
| Town Road Aid — | | | | |
| Class B Roads | 751.00 | | | 751.00 |
| Taxes Committed in Excess of | | | | |
| Budgetary Requirements | | 351.86 | 351.86 | |
| Added Taxes | | 156.40 | 156.40 | |
| \$23 | 3,558.44 | \$25,581.66 | \$4,057.72 | \$2,034.50 |
| * Accounts Receivable 1963 | | | | |
| BUE | GET SU | MMARY | | |
| Overdrafts of Appropriations | | \$ 5,373.50 | | |
| Unexpended Balances of Appro | p. | 2,171.89 | | |
| Net Overdraft of Appropriatio | ns. | | \$3,201.61 | |
| Actual Revenues | | \$25,581.66 | | |
| Estimated Revenues | | 23,558.44 | | |
| Net Revenue Surplus | | | \$2,023.22 | |
| Net Budget Deficit | | | | \$1,173.39 |

EXHIBIT B-1

TOWN OF NEWMARKET

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1963

RECEIPTS

| Current Revenue: Lacal Taxes: Current Year: | | | |
|---|--------------|-----------------------|------------|
| | ¢044 000 07 | | |
| Property Taxes Poll Taxes | \$246,802.97 | | |
| Poil Taxes National Bank Stock Taxes | 1,592.00 | | |
| | 50.00 | | |
| Yield Taxes | 306.97 | | |
| State Head Taxes | 5,345.00 | | |
| | | 054.004.04 | |
| | ¢ | 254,096.94 | |
| Prior Years: | ¢ 40.014.11 | | |
| Property Taxes | \$ 43,314.11 | | |
| Pall Taxes | 428.00 | | |
| Vield Toxes | 73.80 | | |
| State Head Taxes | 1,520.00 | | |
| | | 45 225 01 | |
| Interest on Taxes | | 45,335.91 1,449.46 | |
| | | | |
| Penalties on State Head Taxes Tax Sales Redeemed | | 149.00 | |
| ax Sales Redeemed | | 1,695.53 | |
| | | \$ | 302,726.84 |
| State of New Hampshire: | | | |
| Interest and Dividends Tax | \$ | 880.14 | |
| Town Poor Reimbursements | | 1,225.00 | |
| Savings Bank Tax | | 1,752.30 | |
| Overpayment of Head Tax | | 38.50 | |
| Road Toll Refund | | 607.63 | |
| Head Tax Expense Reimbursement | | 30.60 | |
| | _ | | |
| | | | 4 534.17 |
| Local Sources, Except Taxes: | <u>,</u> | 410.10 | |
| Dog Licenses Issued | \$ | 418.10 | |
| Income From Parking Meters | | 4.103.57 | |

EXHIBIT B-1 (Continued)

| 8usiness Licenses, Permits And Filing Fees Motor Vehicle Permits Issued Rent of Town Dump — Newfields | | 234.00 17,690.67 300.00 | 7 |
|--|---|---|----------------------------|
| Income From Departments: Town Poor General Expense of Highways Cemeteries Town Hall Soldiers' Aid Sewer Mointenance Public Welfare | \$ 10.00 204.18 2,669.99 3.29 30.00 320.40 1,147.70 | 3 7 5 0 9 | |
| | | 4,385.6 | 7 |
| | | | 27,132.01 |
| TOTAL CURRENT REVENUE RECEIPTS | | | \$334,393.02 |
| Receipts Other Than Current Revenu Temporary Loans Commission on Telephone Water Department — Note Payment | | \$133,464.0 93.8 600.0 | 5 0 - |
| | | | \$134,157.86 |
| TOTAL RECEIPTS FROM ALL SOURCES BALANCE — JANUARY 1, 1963 | 5 | | \$468,550.88 22,610.27 |
| GRAND TOTAL | | | \$491,161.15 |
| EXPEN | DITURES | | |
| General Government: Town Officers' Salaries Motor Vehicle Permit Fees Town Officers' Expenses Tax Commission Audit Election and Registration Municipal Court Town Hall and Buildings Maintenand Town Clerk | :e | \$ 2,698.00 941.30 3,699.71 407.31 279.51 620.00 3,284.30 319.91 | 0 0 2 7 0 4 |

EXHIBIT B-1 (Continued)

| Trust Fund Expense Rea ssess ment | 178.30 349.62 |
|---|--------------------------|
| | |
| | \$ 12,778.08 |
| Protection of Persons and Property: | £ 14 041 04 |
| Police Department | \$ 16,961.34 5,836.77 |
| Parking Meters Fire Department | 7,202.46 |
| Blister Rust | 379.83 |
| | |
| Civilian Defense | 999.79 |
| | 31,380.19 |
| Health and Sanitation: | |
| Health Department | \$ 122.98 |
| Vital Statistics | 114.03 |
| Sewer Maintenance | 1,447.17 |
| Town Dump and Garbage Collection | 4,794.48 |
| | |
| | 6,47 8.66 |
| Highways and Bridges: | |
| Town Maintenance | \$ 21,002.22 |
| Tarring of Roads | 3,980.97 |
| Town Road Aid | 334.29 |
| Street Lighting | 5,692.34 |
| General Expenses of Highway Department | 6,037.66 |
| | <u> </u> |
| | 37,047.48 |
| Libraries | 3,973.00 |
| Public Welfare: | |
| Old Age Assistance | \$ 10,790.46 |
| Town Poor | 4,060.03 |
| Public Welfare | 2,070.16 |
| | |
| | \$ 16,920.65 |
| Patriotic Purposes: | |
| Memorial Day | \$ 350.00 |
| Soldiers' Aid | 138.28 |
| Christmas Lights | 299.66 |
| | |
| | 787.94 |
| Recreation: | |
| Parks and Playgrounds | 1,800.00 |

EXHIBIT B-1 (Continued)

| Public Service Enterprises: Cemeteries | | | | 4,131.04 |
|---|--------------|---------|-------------------|------------|
| Unclassified: | | | | |
| Damages and Legal | | \$ | 1,642.92 | |
| Taxes Bought by Town | | | 5,699.05 | |
| Discounts, Abotements and Refunds | | | | |
| Property Taxes | | | 176.40 | |
| Social Security and Retirement | | | 2,494.29 | |
| Health Insurance Program | | | 648.89 | |
| Pefunds Motor Vehicle Permits | | | 52.38 | |
| | | _ | | |
| | | | | 10,713.93 |
| Interest Paid: | | | | |
| On Temporary Loans | | \$ | 1,137.58 | |
| On Long Term Notes | | | 180.01 | |
| | | | | |
| | | | | 1,317.59 |
| New Construction and Improvement | s: | | | |
| Water Works Construction | | \$ | 6,027.47 | |
| Sidewolk Construction | | | 87.35 | |
| | | | | |
| | | | | 6,114.82 |
| Indebtedness Payments: | | | | |
| On Temporary Loans | | \$1 | 33,464.01 | |
| On Long Term Notes | | | 2,000.00 | |
| Paid Into Capital Reserve Fund | | | 5,500.00 | |
| | | | | |
| | | | | 140,964.01 |
| Payments to Other Governmental Div | visions: | | | |
| State of New Hampshire: | | | | |
| State Head Taxes — 1962 | \$ 1,835.50 | 2 | | |
| State Head Taxes — 1963 | 4,635.00 |) | | |
| | | - \$ | 6 470 50 | |
| 2 % Bond and Debt Tax | | Ф | 6,470.50 91.45 | |
| | | | | |
| County Tax | | | 14,688.62 | |
| School District Tax: | | | | |
| 1962-1963 Assessment | \$ 72,164.43 | 3 | | |
| | , , | | | |

| 1963-1964 Assessment | \$ 65,000.00 | |
|--|--------------|---------------------------|
| | \$10 | 37,164.43 |
| | | \$158,415.00 |
| TOTAL EXPENDITURES FOR ALI BALANCE DECEMBER 31, 1 | | \$432,822.39 58,338.76 |
| GRAND TOTAL | | \$491,161.15 |

EXHIBIT B-2

TOWN OF NEWMARKET

Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended December 31, 1963

| Balance — January 1, 1963 Receipts During Year | \$ 22,610.2 468,550.8 | | |
|---|--------------------------|----------------------------|-------------------|
| Expenditures During Year | | \$491,161.15 432,822.39 | |
| Balance — December 31, 1963 PROOF (| DF BALANCE | \$ | 58,338.76 |
| Balance in The New Market Nation — Per Statement | al Bank | | |
| January 3, 1964 Less: Outstanding Checks | \$ 62,544.9 8,693.1 | | |
| | | - \$ 53,851.79 | |
| On Deposit in The New Market Nat | ional | | |
| Bank — Trustee Account | | 225.00 | |
| Add: Deposits of January 7, 1964 | | 4,261.97 | |
| Feronciled Balance — Dec. 31, 196 | 3 | \$ | 58,338.7 6 |

EXHIBIT B-3

TOWN OF NEWMARKET

Statement of Parking Meter Account

Fiscal Year Ended December 31, 1963

| Balance — January 1, 1963 | \$ | - 0 - | |
|--|--------------------------|----------|--------------|
| Receipts During Year: Parking Meter Collections Parking Meter Fines | \$ 3,703.57 400.00 | | |
| | \$ | 4,103.57 | |
| Expenditures: | | | |
| Payrolls | \$ 5,570.05 | | |
| Administrative Expense | 195.88 | | |
| Meter Parts and Repairs — | | | |
| Installations | 70.84 | | |
| | | | |
| | \$ | 5,836.77 | |
| | | | |
| (Overdraft) — December 31, 1963 | | | (\$1,733.20) |

| EXHIBIT C-1 TOWN OF NEWMARKET Summary of Warrants Fiscal Year Ended December 31, 1963 | Levies Of 1960 1959 1958 1957 1956 1955 1954 1953 1952 کی کی ک | → | | | 1,258.60 | 146.00 90.00 74.00 50.00 28.00 24.00 14.00 2.00 2.00 | 118.56 | | | | | | | | | .24 | 2286.667.00 542.241.92 57.936.54 \$146.24 \$208.56 \$74.00 \$1.308.60 \$28.00 \$24.200 \$14.00 \$1.00 \$2.00 |
|--|---|----------------------|----------------|-----------------------------|--------------------|--|-------------|-------------------------------|----------------|------------|---------------------------|-------------|--------------|----------------|------------|----------------------|--|
| EX TOWN C Summa Fiscal Year End | 1963 1962 1951 \$ \$ \$ \$ | | .87 | | 40,428.45 7,527.52 | 616.00 170.00 146.00 | 73.80 | | 283,620.03 | 2,276.00 | 50.00 | 567.76 | | 148.40 | 8.00 | 4.81 1,115.67 238.15 | \$286.667.00 \$42.241.92 \$7.936.54 \$ |
| | DEBITS | Cash on Hand—1/!/63: | Property Taxes | Uncollected Taxes—1 /1 /63: | Property Taxes | Poll Taxes | Yield Taxes | Taxes Committed to Collector: | Property Taxes | Poll Taxes | National Bank Stock Taxes | Yield Taxes | Added Taxes: | Property Taxes | Poll Taxes | Interest Collected | |

| Remittances to Treasurer: | | | | | | | | | | | | |
|---------------------------------------|---|-------------|------------|----------|----------|---------|--------------|------------------------------|------------|---------|--------|--------|
| Property Taxes | \$246,802.97 \$35,435.72 \$7,428.39 \$ | \$35,435.72 | \$7,428.39 | € | ¢ | ÷ | \$ 450.00 \$ | 67 | €7, €7, | -0 | ↔ | |
| Poll Taxes | 1,592.00 | 408.00 | 16.00 | 4.00 | | | | | | | | |
| National Bank Stock Taxes | 50.00 | | | | | | | | | | | |
| Yield Taxes | 306.97 | 73.80 | | | | | | | | | | |
| Interest | 4.81 | 1,115.67 | 238.15 | .24 | | | | | | | | |
| Abatements Allowed: | | | | | | | | | | | | |
| Property Taxes | 571.38 | 4,794.63 | | | | | 808.60 | | | | | |
| Poll Taxes | 70.00 | 120.00 | 66.00 | 84.00 | | 74.00 | 50.00 | 50.00 28.00 24.00 14.00 2.00 | 24.00 | 14.00 | 2.00 | 2.00 |
| Discounts | 4,486.73 | | | | | | | | | | | |
| Uncollected Taxes—12/31/63: | | | | | | | | | | | | |
| Property Taxes | 31,907.35 | 198.10 | | | | | | | | | | |
| Poll Taxes | 616.00 | 96.00 | 88.00 | 58.00 | 90.00 | | | | | | | |
| Yield Taxes | 260.79 | | | | 118.56 | | | | | | | |
| | \$286,669.00 \$42,241.92 \$7,836.54 \$146.24 \$208.56 \$74,00 \$1,308.60 \$28.00 \$24.00 \$14.00 \$2.00 \$2.00 | \$42,241.92 | \$7,836.54 | \$146.24 | \$208.56 | \$74.00 | \$1,308.60 | \$28.00 | \$24.00 | \$14.00 | \$2.00 | \$2.00 |
| Add: Excess Debits a/c Property Taxes | rty Taxes | | 100.00 | | | | | | | | | |
| Less: Excess Credit — a/c Poll Tax | × 2.00 | | | | | | | | | | | |
| | \$286,667.00 \$42,241.92 \$7,936.54 \$146.24 \$208.56 \$74.00 \$1,308.60 \$28.00 \$24.00 \$14.00 \$2.00 \$2.00 | \$42,241.92 | \$7,936.54 | \$146.24 | \$208.56 | \$74.00 | \$1,308.60 | \$28.00 | \$24.00 | \$14.00 | \$2.00 | 52.00 |

CREDITS

EXHIBIT C-2

TOWN OF NEWMARKET

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1963

| | | Levies | of | |
|-----------------------------|------------|----------|----------|-----------------|
| DEBITS | 1962 | 1961 | 1960 | 1959 |
| Unredeemed Taxe s — | | | | |
| January 1, 1963 | \$ | \$952.51 | \$407.43 | \$19.36 |
| | | | | |
| Tax Sale of | | | | |
| September 26, 1963 | \$5,699.05 | | | |
| Interest & Costs After Sale | | 31.93 | 58.66 | |
| | \$5,699.05 | \$984.44 | \$466.09 | \$19.36 |
| | | | | |
| CREDITS | | | | |
| Remittances to Treasurer: | | | | |
| Redemptions | \$ 487.99 | \$800.11 | \$407.43 | \$ |
| Interest and Costs | | 31.93 | 58.66 | |
| Unredeemed Taxes — | | | | |
| December 31, 1963 | 5,211.06 | 152.40 | | 19.36 |
| | \$5,699.05 | \$984.44 | \$466.09 | \$19.3 6 |

| | | | 10 | WN OF | TOWN OF NEWMARKET | RKET | | | | | | | |
|--------------------------------|---|----------------|----------------------|--------------------|---|-------------------|-----------------|----------|----------------------------------|---------|----------------|---------|------|
| | | State Fi | Head 1 scal Yec | axes – Ir Endec | State Head Taxes — Summary of Warrants Fiscal Year Ended December 31, 1963 | ry of V er 31, | Varrant 1963 | S | | | | | |
| | | | | | | Levies of | of | | | | | | |
| DEBITS | 1963 | 1962 | 1961 | 1960 | 1959 | 1958 | 1958 1957 | 1956 | 1956 1955 | 1954 | 1954 1953 1952 | 952 '51 | _ |
| Cash on Hand — Jan. 1, 1963 | €9 | ن ې | ₩ | \$ 10.00 | \$ | | (0 | € | Ф | € | \$ | 67 | \$ |
| Uncollected State Head Taxes — | | | | | | | | | | | | | |
| January 1, 1963 | | 1,890.00 | 355.00 | 355.00 405.00 | 349.00 | 315.00 | 205.00 | 151.00 | 315.00 205.00 151.00 89.00 68.00 | 68.00 | 25.00 5.00 | 5,00 | |
| Taxes Conmitted to Collector | 7,450.00 | | | | | | | | | | | | |
| Added Taxes | | 25.00 | | | | | | | | | | | |
| Penalties Collected | 8.00 | 135.50 | 5.00 | | .50 | | | | | | | | 1 |
| | \$7,458.00 \$2,050.50 \$360.00 \$415.00 | \$2,050.50 | \$360.00 | \$415.00 | \$349.50 \$315.00 \$205.00 \$151.00 \$89.00 \$68.00 \$25.00 \$5.00 | 315.00 | 205.00 | \$151.00 | \$89.00 | \$68.00 | \$25.00 | \$5.00 | \$5. |
| CREDITS | | | | | | | | | | | | | |
| Remittances to Treasurer: | | | | | | | | | | | | | |
| Head Taxes | \$5,345.00 | \$1,445.00 | \$ 55.00 | \$ 10.00 | \$5,345.00 \$1,445.00 \$ 55.00 \$ 10.00 \$ 10.00 \$ | | Ф | € | Ф | € | Ф | €7 | € |
| Penalties | 8.00 | 135.50 | 5.00 | | .50 | | | | | | | | |
| Abatements Allowed | 155.00 | 280.00 | 35.00 | 35.00 180.00 | | 315.00 | 205.00 | 151.00 | 315.00 205.00 151.00 89.00 68.00 | 68.00 | 25.00 | 5.00 | ς. |
| Uncollected State Head Taxes | | | | | | | | | | | | | |
| December 31, 1963 | 1,950.00 | | 190.00 215.00 225.00 | 225.00 | 339.00 | | | | | | | | 2 |
| | \$7,458.00 \$2,050.50 \$350.00 \$415.00 | \$2,050.50 | \$350.00 | \$415.00 | \$349.50 \$315.00 \$205.00 \$151.00 \$89.00 \$63.00 \$25.00 5.00 \$5. | \$315.00 | \$205.00 | \$151.0 | 0 \$89.00 | \$63.00 | \$25.00 | 5.00 \$ | \$5. |
| | | | | | | | | | | | | | |

EXHIBIT C-3

EXHIBIT D

TOWN OF NEWMARKET

Statement of Town Clerk's Accounts Fiscal Year Ended December 31, 1963

DEBIT

| Motor Vehicle Permits Issued: 1962—Nos. 269880 - 269944 1963—Nos. 268316 - 269950 —Nos. 397001 - 399138 1964—Nos. 373801 - 373856 | \$ 359.28 16,678.14 653.25 |
|---|----------------------------------|
| | \$17,690.67 |
| Dog Licenses Issued: | |
| 189 Males & | |
| Spayed Females at \$2.00 | \$ 378.00 |
| 13 Females at \$5.00 | 65.00 |
| 31 Penalties at \$.50 | 15.50 |
| | \$ 458.50 |
| Less: Fees at \$.20 | 40.40 |
| | 418.10 |
| Filing Fees | 4.00 |
| Business Licenses & Permits | 230.00 |
| | ······ |

\$18,342.77

CREDIT

| Remittances to Treasurer: | |
|------------------------------|-------------|
| Motor Vehicle Permits Issued | \$17,690.67 |
| Dog Licenses Issued | 418.10 |
| Filing Fees | 4.00 |
| Business Licenses & Permits | 230.00 |
| | |

\$18,342.77

EXHIBIT E

TOWN OF NEWMARKET

Public Library

Statement of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1963

| Balance — January 1, 1963 | | \$ | 14.9 | 99 | |
|------------------------------------|------------|-----|--------|----------|-------|
| Receipts: | | | | | |
| Town Appropriation | \$3,970.54 | | | | |
| Refunds | 10.86 | | | | |
| Books Lost | 2.00 | | | | |
| | | 3 | ,983.4 | 10 | |
| | - | \$3 | ,998.3 | | |
| Expenditures: | | | | | |
| Librarian | \$1,156.56 | | | | |
| Custodian | 231.36 | | | | |
| Social Security | 105.40 | | | | |
| Postage | 1.91 | | | | |
| Insurance | 253.53 | | | | |
| Safe Deposit Box | 3.30 | | | | |
| Library Supplies & Services | 28.25 | | | | |
| Books, Magazines, | | | | | |
| Newspapers & Periodicals | 1,065.77 | | | | |
| Fuel Oil | 599.84 | | | | |
| Electricity | 121.29 | | | | |
| Repairs to Building | 393.40 | | | | |
| | <u> </u> | \$3 | ,960.6 | 51 | |
| | - | | | <u> </u> | |
| Balance — December 31, 1963 | | | | \$ | 37.78 |
| PROOF O | F BALANCE | | | | |
| Balance in The New Market National | Bank — | | | | |
| Per Statement December 31, 1963 | | \$ | 408.6 | 54 | |
| Less: Outstanding Checks | | | 370.8 | 36 | |
| Reconciled Balance — December 31, | 1963 | | | \$ | 37.78 |

EXHIBIT F

TOWN OF NEWMARKET

Municipal Court

Statement of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1963

| Balance — January 1, 1963 | | \$ 140.50 | |
|--|-------------------------------|------------------------|-------|
| Receipts During Year: Fines Assessed Bail Small Claims | \$1,884.00 200.00 59.42 | | |
| | | 2,143.42 | |
| Expenditures During Year: | | \$2,283.92 | |
| New Hampshire Department of Safety New Hampshire Fish & Game Departm Bail Transferred to Superior Court Bank Service Charges Supplies To Town of Newmarket Small Claims Balance — December 31, 1963 | | 2,188.08 | 95.84 |
| | | • | |
| PROOF OF | BALANCE | | |
| Balance in The New Market National Per Statement December 24, 1963 Less: Outstanding Check | Bank — | \$1,095.84 1,000.00 | |
| Reconciled Balance — December 31, 1 | 963 | \$ | 95.84 |

| | | | 10 | TOWN OF NEWMARKET | VMARKET | | | | |
|----------------------------------|--------------|--------------------------|-------------|---|-------------|------------|------------|--------------|--------------|
| | | Summary « | of Trust Fu | Summary of Trust Fund Principal, Income and Investments | l, Income a | nd Investr | nents | | |
| | | | Fiscal Yea | Fiscal Year Ended December 31, 1963 | ember 31, | 1963 | | | |
| | PR | PRINCIPAL | | | | ONI | NCOME | | Tot. Prin. |
| | Balance | New Funds | Withdrawal | Balance | Balance | Earned | Expended | Balance | & Income |
| | Jan. 1, '63 | or Ad [†] tions | During Yr. | Dec. 31, '63 | Jan. 1, `63 | During Yr. | During Yr. | Dec. 31, '63 | Dec. 31, '63 |
| Perpetual Care — | | | | | | | | | |
| Riverside \$ | \$ 66,931.12 | \$2,551.09 | € | *\$ 69,482.21 | \$6,435.86 | \$3,099.99 | \$1,550.00 | \$ 7,985.85 | \$ 77,468.06 |
| Perpetual Care — | | | | | | | | | |
| Private | 1,848.13 | 4.54 | | * 1,852.67 | 49.47 | 93.29 | 50.00 | 92.76 | 1,945.43 |
| Perpetual Care — | | | | | | | | | |
| Calvary | 31,877.41 | 69.13 | | * 31,946.54 | | 1,305.33 | 1,305.33 | | 31,946.54 |
| Flawer Fund | 3,155.32 | 6.74 | | * 3,162.06 | 198.92 | 138.22 | 100.75 | 236.39 | 3,398.45 |
| Capital Reserve Funds: | | | | | | | | | |
| Schaol District | 8,000.00 | | 8,000.00 | | 361.12 | 250.27 | 361.12 | 250.27 | 250.27 |
| Fire Department | 4,000.00 | 2,000.00 | | 6,000.00 | 70.46 | 161.15 | | 231.61 | 6,231.61 |
| Town H'way Gar. | 14,000.00 | | | 14,000.00 | 1,167.79 | 654.98 | | 1,822.77 | 15,822.77 |
| Public Works | | | | | | | | | |
| Equipment | 3,500.00 | 3,500.00 | | 7,000.00 | | 92.41 | | 92.41 | 7,092.41 |
| \$ | \$133,311.98 | | \$8,000.00 | \$8,131.50 \$8,000.00 \$133,443.48 | \$8,283.62 | \$5,795.64 | \$3,367.20 | \$10,712.06 | \$144,155.54 |
| *Principal Balance — | | | | | | | | | |
| Original Principal of All Funds | All Funds | \$71,1 | \$71,128.32 | | | | | | |
| Undistributed Gains on Principal | on Principal | 35,3 | 35,315.16 | | | | | | |

EXHIBIT G

Total Principal Balance — December 31, 1963

\$106,443.48

Investments and Deposits:

| New Market National Bank - Capital Reserve Fund | \$ 7,092.41 |
|---|-------------|
| Amoskeag Savings Bank - Capital Reserve Fund | 6,231.61 |
| Amoskeag Savings Bank - Capital Reserve Fund | 250.27 |
| Amoskeag Savings Bank - Capital Reserve Fund | 15,822.77 |
| 10 Southwestern Bell Telephone Company Bonds | 10,157.68 |
| U. S. Savings Bond - Series G | 1,000.00 |
| Amoskeag Savings Bank | 10,000.00 |
| Manchester Savings Bank | 10,000.00 |
| New Market National Bank - Savings | 10,352.57 |
| Portsmouth Trust Company | 4,732.24 |
| Portsmouth Savings Bonk | 8,315.00 |
| U. S. Treasury Bond | 5,027.90 |
| 626 Shares - New England Fund | 7,285.42 |
| 716 Shares - Whitehaul Fund | 9,870.58 |
| 1,167 Shares - Puritan Fund | 9,892.61 |
| 670 Shares - Eaton & Howard Fund | 7,672.87 |
| 5 American Telephone & Telegraph Bonds | 5,069.83 |
| 646 Shares Broad Street Investing Corporation | 9,987.16 |
| 226 Shares Nationwide Securities Company, Inc. | 5,394.62 |
| - | |

\$144,155 54

EXHIBIT H

TOWN OF NEWMARKET

Town Officers' Surety Bonds

1963

| | Number | Amount | Term Beginning |
|---|---------|-------------|----------------|
| Town Treasurer: Robert E. LaBranche Fireman's Fund Insurance Co. | | \$20,000.00 | Mar. 12, 1963 |
| Town Clerk: Rabert D. Rousseau Fireman's Fund Insurance Co. | | \$ 5,000.00 | Mar. 12, 1963 |
| Tax Collector: Albert W. Caswell, Sr. Fireman's Fund Insurance Co. | | \$22,000.00 | Mar. 12, 1963 |
| T rustees of Trust Funds: Roy E. Kent | | | |
| The Aetna Casualty & Surety Co. Beatrice Morin | 775967 | \$15,000.00 | Mar. 14, 1961 |
| Fireman's Fund Insurance Co. Eli C. Grandmaison | 8025766 | \$15,000.00 | Mor. 13, 1962 |
| Fireman s Fund Insurance Co. | 8026650 | \$16,000.00 | Mar. 12, 1963 |

ITEMIZED EXPENDITURES OF TOWN DEPARTMENTS

1963

TOWN OFFICERS' SALARIES

| George Hauschel Nicholas Zuk Clinton D. Haley F. Albert Sewall Albert Caswell, Sr. Albert Caswell, Sr. (3 % Collection Head Tax) Robert Rousseau Robert LaBranche Internal Revenue N.HVt. Hospitalization Service Treasurer, State of N. H. (Social Security) | \$ 243.99 305.50 96.38 300.00 771.00 198.00 165.94 190.94 285.00 61.49 79.76 |
|---|---|
| | \$ 2,698.00 |
| TOWN OFFICERS' EXPENSES | |
| Eileen Szeliga | \$ 1,082.62 |
| Theresa Walker | 23.32 |
| Association of N. H. Assessors | 3.00 |
| Hartford Accident & Indemnity | 9.38 |
| Genevra R. Laugher | 3.00 |
| N.HVt. Hospitalization Service | 45.58 |
| F. Albert Sewall | 105.00 |
| Internal Revenue | 287.50 |
| Treasurer, State of N. H. (Social Security) | 61.54 |
| Robert Rousseau | 156.88 |
| Kingman Rexall | 8.14 |
| Edson C. Eastman Co. | 60.74 |
| Batchelder's Bookstore | 42.91 |
| Newmarket Press | 573.18 |
| Newmarket Times | 80.00 |
| Frank LaBranche, Postmaster | 234.50 |

| Albert W. Caswell, Sr. | 94.77 |
|------------------------------|--------|
| George Hauschel | 110.00 |
| Nicholas Zuk | 105.00 |
| Clinton D. Haley | 50.00 |
| Thermo-Fax Sales, Inc. | 25.25 |
| Brown & Saltmarsh, Inc. | 18.68 |
| LaBranch's Drug, Inc. | 14.48 |
| Branham Publishing Co. | 7.55 |
| Ida Horner Rowell | 3.00 |
| BoChaines, Inc. | 382.22 |
| Employees' Retirement System | 43.42 |
| John Carpenter | 10.00 |
| Petty Cash | 4.74 |
| Sargent Brothers | 53.30 |

\$ 3,699.70

ELECTION AND REGISTRATION

| Turcotte Hardware Corp. | \$.63 |
|-------------------------|--------------|
| Newmarket Press | 54.50 |
| Jordan's Lunch | 5.90 |
| LaBranch's Drug, Inc. | 15.94 |
| Newmarket Times | 24.00 |
| Arthur LaBonte | 36.20 |
| Richard Schanda | 20.00 |
| Robert Rousseau | 22.40 |
| Frank Schanda | 20.00 |
| Marion Walker | 15.00 |
| Yvonne Rousseau | 15.00 |
| Richard Atherton | 35.00 |
| Rhea LaFrance | 15.00 |
| | \$ 279.57 |
| MUNICIPAL COURT | |

John A. Edgerly, Jr. \$ 320.00

| Russell H. McGuirk | | 300.00 |
|---|----|----------|
| | \$ | 620.00 |
| town hall and other building | θS | |
| Robert Valliere | | 367.66 |
| Internal Revenue | | 80.60 |
| Treasurer, State of N. H. (Social Security) | | 16.74 |
| H. R. Haines Co., Inc. | | 353.46 |
| N. H. Electric Co. | | 360.75 |
| N. E. Tel. & Tel. Co. | | 565.43 |
| Turcotte Hardware Corp. | | 79.56 |
| Griffin Hardware Corp. | | 85.25 |
| F. J. Durell Corp. | | 185.53 |
| Rockingham Flooring | | 19.00 |
| First National Stores | | 15.50 |
| BoChaines, Inc. | | 114.88 |
| Adelard Babineau | | 401.00 |
| R. H. Filion | | 393.38 |
| John A. Stevens | | 79.36 |
| Portsmouth Paper Company | | 18.58 |
| Joseph Arsenault | | 19.50 |
| R. H. Llewellyn Co. | | 128.16 |
| | \$ | 3,284.34 |
| POLICE DEPARTMENT | | |
| Richard Beaulieu | \$ | 3,885.67 |
| Paul Gahan | Ψ | 3,776.65 |
| Donald Howcroft | | 3,141.20 |
| John A. Gordon | | 1,560.00 |
| Edward Zick | | 95.68 |
| Albert Gilbert | | 123.04 |
| George Hauschel | | 6.84 |
| Harold Consentine | | 14.16 |
| | | |

| William Ball | 150.00 |
|--------------------------------|-------------|
| Kingston Outboard | 65.80 |
| John Valliere | 11.82 |
| John Sklarski | 72.94 |
| Internal Revenue | 1,524.17 |
| N.HVt. Hospitalization Service | 189.24 |
| Hartford Accident & Indemnity | 5.00 |
| H. R. Haines Co., Inc. | 751.45 |
| N. H. Electric Co. | 45.85 |
| Turcotte Hardware Corp. | 20.01 |
| Great Bay Motor Co. | 411.52 |
| N. H. Police Retirement | 302.64 |
| Evans Radio, Inc. | 16.88 |
| Griffin Hardware Corp. | 3.58 |
| BoChaines, Inc. | 188.12 |
| LaBranch's Drug, Inc. | 36.07 |
| Leonard Goldman Tire Outlet | 93.54 |
| Newmarket Press | 89.75 |
| Thomas J. Connelly, Insurance | 130.98 |
| Shelton Body Shop | 7.50 |
| Edward Camire | 4.00 |
| American Photocopy | 121.25 |
| Robert Pratt | 30.25 |
| Smith's Fire Equipment | 32.75 |
| Sargent-Sowell, Inc. | 52.99 |
| | \$16,961.34 |
| PARKING METERS | |
| John Valliere | \$ 991.53 |
| Paul Gahan | 13.81 |
| | |

| 13.81 |
|----------|
| 6.00 |
| 3,351.00 |
| 99.18 |
| 12.00 |
| 72.08 |
| |

| N. H. Police Retirement | 338.64 |
|---|--------|
| Treasurer, State of N. H. (Social Security) | 8.90 |
| Internal Revenue | 633.38 |
| N.HVt. Hospitalization Service | 55.53 |
| Robert Rousseau | 193.88 |
| Hartford Accident & Indemnity | 2.00 |
| C. E. Bradley Lab | 43.25 |
| St. Johnsbury Trucking | 4.25 |
| Turcotte Hardware Corp. | .84 |
| Rockwell Mfg. Co. | 10.50 |
| | |

\$ 5,836.77

FIRE - INCLUDING FOREST FIRES

| Richard Emond | \$ 9.10 |
|-------------------------------|------------|
| Michael Sharples | 5.60 |
| Owen Russell | 8.30 |
| Richard Homiak | 10.00 |
| Charles Clark | 8.70 |
| Richard Keller | 5.60 |
| Wilfred Beaulieu | 65.60 |
| Leonard Provost | 5.60 |
| The Gamewell Co. | 90.04 |
| Filion Oil Co. | 24.95 |
| George Missel & Co. | 17.99 |
| Griffin Insurance Agency | 54.18 |
| Alfred Grimes | 4.25 |
| Hopey's Garage | 22.50 |
| The Seagrave Corporation | 80.60 |
| Frank LaBranche, Postmaster | 2.45 |
| Reuben H. Donnelly | 4.00 |
| Hawkins Safety Equipment | 16.78 |
| Thomas J. Connelly, Insurance | 621.95 |
| American Fire Equipment | 720.29 |
| Turcotte Hardware Corp. | 23.57 |
| George E. Griswold | 40.00 |

| Robbins Auto Supply | 53.58 |
|--|----------|
| Edward Camire | 68.10 |
| Herbert J. Philbrick | 63.74 |
| John A. Stevens | 9.90 |
| Great Bay Motor Co. | 123.67 |
| BoChaines, Inc. | 391.07 |
| Robert S. Keller, Warden | 100.00 |
| Robert S. Keller, Steward and Supplies | 241.25 |
| Raymond Ripley, Clerk | 2,866.00 |
| Smith's Fire Equipment | 35.50 |
| H. R. Haines Co., Inc. | 421.54 |
| N. H. Electric Co. | 157.58 |
| N. E. Tel. & Tel. Co. | 347.53 |
| Griffin Hardware Corp. | 49.85 |
| J. H. Butler Company | 31.50 |
| Electronic Devices | 16.00 |
| Gorham Fire Equipment Co. | 45.45 |
| Treasurer, State of N. H. | 338.15 |
| | |

\$ 7,202.46

BLISTER, RUST AND CARE OF TREES

| Leo F. Lessard Adam Malek Albert Gilbert Warren Sawyer, Jr. Kenneth Grant Griffin Hardware Corp. Wilfred Beaulieu | \$ 88.85 46.75 55.25 51.91 34.17 25.90 9.00 |
|---|--|
| Exeter Tree Service | \$ 68.00 379.83 |
| TOWN CLOCK | |
| N. H. Electric Co. | \$ 100.63 |

| W. A. Gazda Turcotte Hardware Corp. | | 200.00 6.21 |
|---|----|----------------|
| Griffin Hardware Corp. | | 5.04 |
| Herbert J. Philbrick | | 8.05 |
| | \$ | 319.93 |
| AUTO PERMITS | | |
| Albert J. Jabre — Refund | \$ | 12.62 |
| Laura A. Woodward — Refund | Ŷ | 11.10 |
| Warren R. Jengins — Refund | | 4.91 |
| Florence Turcotte — Refund | | 7.18 |
| Albert F. Littlefield — Refund | | 5.06 |
| David Dodds — Refund | | 5.71 |
| Roland S. Coker —- Refund | | 5.80 |
| Treasurer, State of N. H. (Social Security) | | 33.50 |
| Robert Rousseau | | 710.55 |
| Internal Revenue | | 197.25 |
| | \$ | 993.68 |
| CIVIL DEFENSE | | |
| Turcotte Hardware Corp. | \$ | 4.95 |
| N. E. Tel. & Tel. Co. | Ŧ | 78.30 |
| Ye Olde English Greenhouse | | 5.00 |
| Undersea Enterprises | | 17.95 |
| Treasurer, State of N. H. | | 300.62 |
| Ralph Pill Electric Co. | | 35.80 |
| Robert H. Filion | | 82.51 |
| Hawkins Safety Equipment | | 121.29 |
| Newmarket Electronic Service | | 299.90 |
| Sargent-Sowell, Inc. | | 53.47 |
| | \$ | 999.79 |

HEALTH DEPARTMENT

| N.HVt. Hospitalization Service | \$ 122.98 |
|---|--------------|
| | \$ 122.98 |
| VITAL STATISTICS | |
| Robert Rousseau | \$ 87.98 |
| Internal Revenue | 22.05 |
| Treasurer, State of N. H. (Social Security) | 4.00 |
| | \$ 114.03 |
| SEWER MAINTENANCE | |
| Adam Malek | \$ 112.50 |
| Albert Gilbert | 186.26 |
| Joseph Arsenault | 78.19 |
| Warren Sawyer, Jr. | 122.74 |
| Griffin Hardware Corp. | 174.10 |
| Kenneth Grant | 46.50 |
| Wilfred Beaulieu | 49.53 |
| Edwin Kimball | 98.78 |
| Seacoast Tractor & Equipment | 12.50 |
| J. F. McDermott | 76.04 |
| Iafolla Crushed Stone | 234.38 |
| Richard Rice | 126.00 |
| R. H. Filion | 60.72 |
| Richman Walker | 16.93 |
| Diamond-National | 52.00 |

\$ 1,447.17

TOWN DUMP & GARBAGE REMOVAL

| Adam Malek | \$ 741.60 |
|-------------------|--------------|
| Albert Gilbert | 741.60 |
| Hermenegilde Cote | 81.12 |

| Joseph Arsenault Warren Sawyer, Jr. Grover Smith Leonard Goldman Tire Outlet Kenneth Grant Wilfred L. Beaulieu Newmarket Times Paul St. Pierre Dennett's Garage Bell & Flynn, Inc. John Gammon | 607.50 717.00 135.16 208.61 526.80 92.29 8.00 285.59 9.00 453.00 187.21 \$ 4,794.48 |
|--|--|
| TOWN MAINTENANCE | |
| Richman Walker Adam Malek Albert Gilbert Hermenegilde Cote Bruce Hauschel Joseph Arsenault Warren Sawyer, Jr. Wilfred L. Beaulieu Kenneth Grant Marion Walker Edward Zick Paul St. Pierre N.HVt. Hospitalization Service Hartford Accident & Indemnity Employees' Retirement System Internal Revenue Treasurer, State of N. H. (Social Security) Great Bay Motor Co. Titan Steel Corp. Griffin Hardware Corp. | <pre>\$ 2,050.67 1,838.13 2,073.83 262.06 125.00 1.787.02 2,017.60 486.46 1,324.70 180.00 10.04 139.88 368.45 20.00 484.67 2,691.79 860.62 203.49 329.02 226.96 337.83</pre> |

| BoChaines, Inc. | 468.53 |
|------------------------------|--------|
| William Ball | 208.67 |
| Warren Jenkins | 28.00 |
| Robbins Auto Supply | 551.80 |
| Newmarket Electronics Supply | 125.50 |
| R. C. Hazelton Co. | 192.48 |
| Unescolo, Inc. | 576.83 |
| Valley Auto Parts Co. | 9.20 |
| Leonard Goldman Tire Outlet | 215.74 |
| H. R. Haines Co., Inc. | 460.10 |
| N. H. Fence Co. | 31.45 |
| Mystic Bituminous | 255.05 |
| Walter Hendzel | 35.00 |
| Dover Auto Supply | 6.67 |
| Seacoast Tractor & Equipment | 9.48 |
| Edwn I. Kimball | 9.50 |
| | |

\$21,002.22

TARRING

| Adam Malek | \$ 132.29 |
|------------------------|--------------|
| Albert Gilbert | 159.80 |
| H. R. Haines Co., Inc. | 90.27 |
| R. H. Filion | 30.36 |
| Joseph Arsenault | 143.13 |
| Warren Sawyer, Jr. | 147.26 |
| Mystic Bituminous | 1,687.63 |
| Sanel, Inc. | 35.80 |
| Kenneth Grant | 114.35 |
| Perkins Machinery | 480.00 |
| Davis Tractor Co. | 10.08 |
| Lloyd Walker | 575.00 |
| Russell Simpson | 375.00 |
| | |

\$ 3,980.97

TOWN ROAD AID

Treasurer, State of N. H.

\$ 334.29 \$ 334.29

STREET LIGHTING

N. H. Electric Co.

| \$ | 5,692.34 |
|----|----------|
| \$ | 5,692.34 |

GENERAL EXPENSES OF THE HIGHWAY

| H. R. Haines Co., Inc. | \$ 2,261.58 |
|-------------------------------|-------------|
| Leonard Goldman Tire Outlet | 310.02 |
| Robbins Auto Supply | 488.04 |
| International Salt Co. | 224.12 |
| N. E. Tel. & Tel. Co. | 187.54 |
| Great Bay Motor Co. | 372.99 |
| Valley Auto Parts | 76.47 |
| Griffin Hardware Corp. | 113.90 |
| Bruce Hauschel | 45.00 |
| R. H. Filion | 76.94 |
| Turcotte Hardware Corp. | 123.56 |
| Seacoast Tractor & Equipment | 493.30 |
| William Ball | 310.00 |
| Newmarket Electronic Service | 46.10 |
| N. H. Explosives & Machinery | 46.73 |
| Thomas J. Connelly, Insurance | 385.28 |
| Ray Road Equipment | 93.20 |
| Granite State Minerals | 287.19 |
| Beaulieu's Garage | 7.50 |
| Filion Construction | 88.20 |
| | |

\$ 6,037.66

| LIBRARIES | |
|--|--|
| Velma Szacik, Treasurer BoChaines, Inc. | \$ 3,970.54 2.46 |
| | \$ 3,973.00 |
| OLD AGE ASSISTANCE | |
| Treasurer, State of N. H. | \$10,790.46 |
| | \$10,790.46 |
| TOWN POOR | |
| Rockingham County Home Overseer of the Poor R. H. Filion Styles 'Drug Store N. H. Catholic Charities Ainslies Drug Store Wilfred T. Roy, M.D. Exeter Clinic, Inc. Exeter Hospital Irving Brown, Jr., M.D. Brisson & Kent Al's Superette St. Charles Orphanage Peter Beck Bob's Shoe Store Albert W. Caswell, Sr., Tax Collector N. H. Electric Co. Caswell's Store Marcotte's Market Carroll's Department Store Rent — Board | \$ 1,677.50 \$ 1,057.50 \$ 40.14 \$ 21.05 \$ 1,050.96 \$ 1,00 \$ 10.00 \$ 12.00 \$ 10.00 \$ 20.00 \$ 7.00 \$ 175.00 \$ 8.32 \$ 26.00 \$ 7.70 \$ 168.00 \$ 36.14 \$ 10.00 \$ 45.00 \$ 25.29 \$ 694.93 |
| | <u> </u> |

\$ 4,060.03

| MEMORIAL DAY | | |
|---|----|--|
| Fred Beal, American Legion | \$ | 350.00 |
| | \$ | 350.00 |
| SOLDIERS' AID | | |
| Marcotte's Market S Robinson-Rudd Filion Oil Supply | \$ | 120.00 10.00 8.28 |
| \$ | \$ | 138.28 |
| PARKS & PLAYGROUNDS RECREATIC | 70 | 1 |
| Jennie Griswold (Playground Fund) Roland Levesque (Little League) | \$ | 1,300.00 500.00 |
| 4 | \$ | 1,800.00 |
| CEMETERIES | | |
| Griffin Hardware Corp. S Greenlands Charles G. Hobbs Hermenegilde Cote Albert Gilbert Agenor Bissonette Paul St. Pierre Orison E. Currier Treasurer, State of N. H. (S.S.) Adam Malek Joseph Arsenault Warren Sawyer, Jr. Kenneth Grant Roland H. Ripley & Son Diamond National | \$ | 460.09 12.53 99.00 65.37 131.34 1,485.78 156.17 8.00 67.66 75.29 73.81 72.42 70.11 34.70 61.99 |

| Internal Revenue H. R. Haines Co., Inc. Bell & Flynn, Inc. BoChaines, Inc. George Gregory Lloyd Walker Irving Brown, M.D. | | 83.41 28.73 1,000.00 15.64 45.00 80.00 4.00 |
|--|----|---|
| | \$ | 4,131.04 |
| CEMETERY TRUST FUND | | |
| Roy E. Kent Eli Grandmaison New Market National Bank Beatrice Morin | - | 75.00 25.00 3.30 75.00 \$ 178.30 |
| DAMAGES & LEGAL EXPENSES, INCL. DOG Robert Rousseau Internal Revenue Treasurer, State of N. H. (S.S.) Gardner Clough, Dog Officer Russell H. McGuirk, Town Counsel Griffin Hardware Corp. Newmarket Times Booth, Wadleigh, Langdell, Starr & Peters Exeter Hospital | \$ | MAGE 6.64 3.00 .36 125.00 737.45 4.32 142.00 621.15 3.00 1,642.92 |
| TAXES BOUGHT BY TOWN | | |
| Albert W. Caswell, Sr., Tax Collector | \$ | 5,699.05 |
| | \$ | 5,699.05 |

| DISCOUNTS, ABATEMENTS AND REFUI | ٧D | S |
|--|----|----------|
| Stephen Pelczar | \$ | 10.50 |
| Theodore Lang | | 26.60 |
| Wyman Smith | | 56.70 |
| Gerald Hamel | | 82.60 |
| | \$ | 176.40 |
| SOCIAL SECURITY & RETIREMENT | | |
| Treasurer, State of N. H. (S.S.) | \$ | 1,175.03 |
| N. H. Police Retirement | | 594.76 |
| Employees' Retirement System | | 718.20 |
| N. H. Division of Welfare OASI Fund | | 6.30 |
| | \$ | 2,494.29 |
| MISCELLANEOUS | | |
| Treasurer, State of N. H. (Reassessment) | \$ | 349.62 |
| Treasurer, State of N. H. (Bond & Debt Ret. Tax) | | 91.45 |
| Xmas Lights | | 299.66 |
| | \$ | 740.73 |
| INTEREST | | |
| Newmarket National Bank | \$ | 1,317.59 |
| | \$ | 1,317.59 |
| HEALTH INSURANCE PROGRAM | | |
| N.HVt. Hospitalization Service | \$ | 548.59 |
| Hartford Accident & Indemnity | | 100.30 |
| | \$ | 648.89 |
| STATE AUDIT | | |
| State Tax Commission | \$ | 407.32 |
| | \$ | 407.32 |

| WATER CONSTRUCTION — NEW J | ЭB | |
|--|------|-------------------|
| N. H. Explosives & Machinery | \$ | 367.64 |
| Shahmoon Industries, Inc. | | 3,304.80 |
| Agenor Bissonette | | 53.07 |
| Richman Walker | | 171.10 |
| Adam Malek | | 232.71 |
| Kenneth Grant | | 203.30 |
| Public Works Supply | | 492.45 |
| Darling Valve & Mfg. Co. | | 155.00 |
| Albert Gilbert | | 252.88 |
| Joseph Arsenault | | 264.20 |
| Warren Sawyer, Jr. | | 260.21 |
| Lloyd Walker | | 112.00 |
| Nicholas Zuk | | 35.00 |
| H. & B. Construction Co. | | 41.40 |
| Seacoast Tractor & Equipment | | 81.71 |
| | \$ | 6,027.47 |
| SIDEWALK CONSTRUCTION | | |
| Griffin Hardware Corp. | \$ | 7.35 |
| Walter Cheney | | 60.00 |
| Albert W. Caswell, Jr. | | 20.00 |
| | \$ | 87.35 |
| TEMPORARY LOANS | | |
| New Market National Bank | \$1: | 33,464.01 |
| | | |
| | | |
| | \$1: | 33,464.01 |
| bonds, notes, term notes & capital | | |
| BONDS, NOTES, TERM NOTES & CAPITAL Trustee of Trust Funds | RE | |
| | RE | SERVE |
| Trustee of Trust Funds | RE: | SER∨E 5,500.00 |

| PUBLIC WELFARE | |
|---|--|
| Brisson & Kent Children's Hospital Medical Center Rockingham County Home Exeter Hospital | \$ 337.00 788.40 933.26 11.50 |
| | \$ 2,070.16 |
| STATE COUNTY | |
| Treasurer, State of N. H. W. H. Lothrop, County Treasurer | \$ 6,470.50 14,688.62 |
| | \$21,159.12 |
| SCHOOL DISTRICT | |
| Isabel Donovan, Treasurer David Moore, Treasurer | \$ 20,000.00 117,164.43 |
| | \$137,164.43 |

ANNUAL REPORT OF THE BOARD OF WATER COMMISSIONERS

The Newmarket Water Works has cleaned and added new equipment to its purification system. We have consulted with engineers and they have found the system to be satisfactory.

Quotations were sent out and a new compressor was purchased to replace the old one.

The main on Epping Road has proven to be inadequate and we plan to replace it with a new 6" main. This work will be complete with hydrant in the year 1964.

The storm windows on the pumping station have been installed. These have already reflected a saving in the cost of fuel.

The water extension on Lee Road has progressed to the R. G. Bennett residence. We are recommending another 1,000 feet in the year 1964.

This coming year we plan to test drill for a gravelpacked well in the plains area.

The Water Commissioners wish to take this opportunity to express their appreciation for the excellent cooperation and support that they have received during the past year.

Respectfully submitted,

Board of Water Commissioners

NEWMARKET WATER WORKS BUDGET

FOR 1963

Recepits

| | Actual 1963 |
|----------------------------------|----------------|
| From Water Sales, Job Work, etc. | \$26,847.22 |
| Expenditures | |
| Superintendence | 2,833.98 |
| Source of Supply — Labor | 578.60 |
| Pumping Station — Labor | 1,137.40 |
| Purification System — Labor | 1,127.15 |
| Misc. Labor, Filter and Station | 1,125.05 |
| Pumping Station — Supplies | 242.00 |
| Purification System — Supplies | 1,339.10 |
| Power Purchased | 2,961.37 |
| Repairs to Water Structure | 18.76 |
| Repairs to Pumping Station | |
| and Equipment | 502.05 |
| Repairs to Purification System | |
| and Equipment | 3,398.15 |
| Automation | 550.00 |
| Meter Department — Labor | 315.75 |
| Meter Department — Supplies | 271.49 |
| Customers Service — | |
| Labor and Materials | 1,406.44 |
| Other Dist. — | |
| Labor and Materials | 2,359.85 |
| Repairs to Mains | 389.20 |
| Repairs to Services | 857.30 |
| Repairs to Hydrants | 1,191.81 |
| Repairs to Meters | 436.98 |
| Repairs to Other Dist. | 256.00 |
| Salaries — General Officers | 575.00 |
| Salary — Office Clerk | 2,100.00 |
| General Office Expenses | 802.59 |

| Other General Expenses — Fuel | 532.60 |
|--------------------------------------|--------|
| Insurance | 667.57 |
| State Retirement and Social Security | 600.96 |
| Truck | 126.22 |
| Notes and Interest | 600.00 |
| | |

\$29,303.37

WATER WORKS EXPENSES (*)

* This is a breakdown of Expenditures on preceeding pages

| Richman Walker | \$ 2,282.61 |
|---------------------------------|-------------|
| Daniel McDonald | 2,712.03 |
| Warren Sawyer, Sr. | 1,270.75 |
| Eileen Szeliga | 1,527.78 |
| BoChaines, Inc. | 136.65 |
| New England Tel. & Tel. Co. | 317.06 |
| F. J. Durell Corp. | 104.25 |
| H. R. Haines Co., Inc. | 508.25 |
| New England Chemical Supply Co. | 874.57 |
| Griffin Insurance Agency | 181.26 |
| Turcotte Hardware Corp. | 115.75 |
| Griffin Hardware Corp. | 690.37 |
| Petty Cash | 48.72 |
| N.HVt. Hospitalization Service | 286.46 |
| Internal Revenue | 1,287.62 |
| Employees' Retirement System | 410.79 |
| John F. Conway, C.P.A. | 95.00 |
| N. H. Electric Company | 2,961.37 |
| Social Security | 821.38 |
| E. & F. King & Company | 152.75 |
| Public Works Supply Company | 1,201.41 |
| Rand & Pickering Express | 91.26 |
| Frank LaBranche, Post Master | 158.10 |
| Burroughs Corp. | 47.85 |
| č | |

| Joseph Arsenault | 136.82 |
|--------------------------------|----------|
| Wilfred Beaulieu | 33.00 |
| Thomas J. Connelly | 123.97 |
| Newmarket Press | 106.75 |
| Shelton Auto Body | 48.30 |
| Rockwell Manufacturing Company | 380.64 |
| Hach Chemical Co., Inc. | 9.88 |
| Standard Overall Dry Cleaning | 14.88 |
| H. R. Prescott & Sons | 1,005.78 |
| Pierce-Perry Company | 1,071.21 |
| Edgcomb Steel of New England | 39.26 |
| The Foxboro Company | 16.76 |
| N. H. Explosives | 2,126.88 |
| Robert H. Filion | 247.21 |
| Hilco Supply, Inc. | 81.00 |
| Weston & Sampson | 61.88 |
| Red Hed Mfg. Co. | 497.89 |
| Adam Malek | 77.66 |
| Albert Gilbert | 151.37 |
| Warren Sawyer, Jr. | 82.65 |
| Howe & French, Inc. | 17.00 |
| John A. Stevens | 135.47 |
| Bob's Shoe Store | 13.95 |
| R. H. Llewellyn Company | 11.80 |
| Bramil Pump and Supply Co. | 581.85 |
| R. H. Smith Company | 319.26 |
| Nicholas Zuk | 50.00 |
| LaBranch's Drug, Inc. | .74 |
| John Nesbitt | 65.60 |
| Macalaster Scientific Corp. | 9.46 |
| Agenor Bissonette | 106.14 |
| Vincent J. Bateman | 52.00 |
| N.H. Div. of Welfare, OASI | 1.83 |
| John Knight | 100.00 |
| F. Albert Sewall | 100.00 |
| Shahmoon Industries, Inc. | 1,642.68 |

| Edwin I. Kimball | 206.00 |
|-----------------------------------|--------|
| N. H. Water Works Association | 10.00 |
| M. & E. Transportation | 18.36 |
| Great Bay Motor Company | 8.39 |
| Dearborn's Motor Express | 2.85 |
| Kenneth Grant | 20.63 |
| Wilfred Beaulieu | 28.00 |
| Raymond Brisson | 25.00 |
| Robert G. Bennett | 60.00 |
| Irving Brown | 20.00 |
| John Carpenter | 45.00 |
| Chester Kruczek | 45.00 |
| Gerard Mongeon | 60.00 |
| Wilbur Sharples, Jr. | 50.00 |
| Darling Valve & Manufacturing Co. | 298.53 |
| Town of Newmarket | 600.00 |
| | |

\$29,303.37

1963

TOWN CLERK ACCOUNT

| Total Auto Permit Receipts | \$17,690.67 |
|--------------------------------------|-------------|
| Total Dog License Receipts | 418.10 |
| Total Beano License Receipts | 120.00 |
| Total Peddler's License Receipts | 10.00 |
| Total Filing Fees Receipts | 4.00 |
| Total Bowling Alley License Receipts | 100.00 |
| T | <u></u> |
| Total Receipts | \$18,342.77 |
| Total Remitted to Town Treasurer | \$18,342.77 |

Respectfully submitted,

ROBERT D. ROUSSEAU,

Town Clerk

1963

PARKING METER ACCOUNT

| Total Parking Meter Receipts | \$ 3,703.57 |
|----------------------------------|-------------|
| Total Fine Receipts | 400.00 |
| | |
| Total Receipts | \$ 4,103.57 |
| Total Remitted to Town Treasurer | \$ 4,103.57 |
| | |

Respectfully submitted,

ROBERT D. ROUSSEAU,

Town Clerk

LIBRARY REPORT

The library Board of Trustees are pleased to submit their annual report to the people of Newmarket.

Our appropriation for the fiscal year ending December 31, 1963, did not include funds for any major repair or expansion program; however, we were able to pay off the balance due the Harmon Roofing Company. A new lock was installed on the front door and minor electrical repairs were made to the switches which control the outside lighting system.

It is the opinion of the trustees that all wooden book stacks in use at the library will have to be replaced. This is a costly project which cannot be completed in one year; therefore, the 1964 appropriation includes the purchasing of two metal stacks. In addition, improvements will be made in the Tower room which has been the center of activity for several years.

We are grateful to the patrons of the library who have donated books and to Rosemary Troop No. 637 for their gift of "Understood Betsy" by Dorothy Canfield.

Respectfully submitted,

CLIFFORD HALE ELIZABETH GOWEN VELMA SZACIK

Board of Trustees

LIBRARIAN'S REPORT FOR 1963

| Book circulation for 1963 | | 9,459 |
|---------------------------|--------------|---------|
| Adult fiction | 4,201 | |
| Adult non-fiction | 1,918 | |
| Juvenile fiction | 2,211 | |
| Juvenile non-fiction | 1,129 | |
| | ` | |
| TOTAL | | 9,459 |
| Fines for 1963 | \$55.09 | |
| 1962 balance | 34.30 | |
| | \$89.39 | |
| Paid for small supplies | 77.93 | |
| Balance for 1963 | | \$11.46 |

Respectfully submitted,

Mary Gordon,

Librarian

REPORT OF POLICE DEPARTMENT

A SUMMARY OF CASES HEARD IN THE NEWMARKET MUNICIPAL COURT FOR THE YEAR 1963 — TAKEN FROM OUR DEPT. RECORDS

| Operating motor vehicle under influence of liquor | 5 |
|---|------|
| Speeding with motor vehicle | 22 |
| Operating uninspected motor vehicle | 2 |
| All night parking ordinance violations | 8 |
| Misuse of registration plates | 2 |
| Carrying loaded gun in motor vehicle | 2 |
| Failing to answer to a summons | 1 |
| Stop sign violations | 6 |
| Careless and negligent operation of motor vehicle | 2 |
| Crossing a solid yellow line with motor vehicle | 5 |
| Operating a motor vehicle without a license | 3 |
| Leaving the scene of an accident | 1 |
| Throwing trash on highway from a motor vehicle | 2 |
| Reckless operation with a motor vehicle | 4 |
| Unnecessary noise with a motor vehicle | 2 |
| Operating after suspension of license | 2 |
| Failing to keep to the right of highway with a | |
| motor vehicle | 1 |
| Operating improper registered motor vehicle | 2 |
| Illegal transportation of liquor (minors) | 1 |
| Illegal possession of liquors (minors) | 4 |
| Procuring liquor for minor | 1 |
| Drunk and disturbing the peace | 7 |
| Brawling in public | 4 |
| Assault and battery | 1 |
| Disobeying an officer | 2 |
| Use of derisive words | 1 |
| Setting off fire crackers | 2 |
| Uttering (bad checks) | 1 |
| Juvenile Cases | None |

DAILY LOG ENTRIES FOR YEAR 1963

Reported To Department

| Complaints taken care of | 177 |
|--|--------|
| Automobile accident investigations | 73 |
| Investigations (breaking and entering buildings) | 6 |
| Doors found unlocked (businesses) | 144 |
| Messages delivered | 32 |
| Missing persons found by department | 4 |
| Assistance Rendered | 52 |
| Police Escorts | 45 |
| Emergencies to hospital | 23 |
| Dog Complaints (unnecessary) | 26 |
| Recovered property by department valued at | \$780. |

Respectfully submitted,

WILLIAM BALL

Chief of Police

FIRE DEPARTMENT REPORT

Fire Record For 1963

| Building | | | 6 |
|---------------|--|--|-----------|
| Chimney | | | 4 |
| Grass & Brush | | | 25 |
| Car | | | . 5 |
| Miscellaneous | | | 6 |
| Out of Town | | | 11 |
| | | | |
| | | | 57 |

1963 was a good year as far as total property damage by fire was concerned. Our biggest fire in a four-apartment house on Elm street resulted in one apartment badly burned and only smoke and water damage in the other three units.

The greatest forest fire threat in many years occured during the dry spell last summer and fall, although we had twenty-five calls for grass and brush fires in 1963, only one of these came during this period and that was for a spot fire on Ash Swamp road. This lowered fire incidence, we feel, came through a great demonstration of public cooperation and we would like to express our thanks for a job well done. We hope this practice will continue because plain carelessness with fire is the actual cause of many of our fires.

If possible, take your burnable waste to the town dump; a neglected—untended backyard incinerator causes many fires. Do not burn at the dump — a permit is necessary, the custodian will do the burning. It's his job.

Always get a permit for outdoor fires. Plan on burning late in the afternoon when the wind goes down or on damp or rainy days. To get a permit, call 659-3286 or 659-3216.

In the past year we held classes on different techniques of hose laying directed by a qualified teacher. We can request many courses of this nature at no expense to the town, the instructor is provided by the State. The classes were well attended with a good local representation and many new ideas introduced and accepted.

Among the major items purchased by the department this year were 450 feet of $2\frac{1}{2}$ inch hose, a portable radio, and forest fire equipment.

We accepted with regret the resignation of Ralph Willey, a long time department member who served faithfully for many years.

Respectfully submitted,

Chief Robert S. Keller Deputy Chief Herbert J. Philbrick Deputy Chief Richard J. Butler

Newmarket Fire Department

REPORT OF CIVIL DEFENSE

"Civil Defense" is organized to operate with speed and efficiency in case of natural disaster," Major General Francis B. McSwiney, State Civil Defense Director stated recently. "By using the various government departments and their personnel and integrating them into Civil Defense, we have an organization trained in the various services, working day by day, performing the duties of those services. Thus, we have a trained nucleus for emergencies which goes into action immediately and around which the service is built. The organization starts with the national government and goes through state to the local community.

"For example, State Commissioner of Public Works Morton is head of the state Civil Defense engineering service. In case of a hurricane with fallen trees blocking the roads, the state road crews start clearing the highways, local road crews under city or town engineers or road agents aet their crews out and the local men are joined by the Civil Defense Rescue and Engineering teams from their communities. The Civil Defense groups bring their equipment, chain saws, crosscut saws, axes, etc. with them so we have trained and equipped volunteers working under trained and experienced leadership, out working almost before the wind stops and our roads are soon open again. The debris is carted away in state and local trucks. At night Civil Defense generators and floodlights light up the scene. If necessary, bulldozers and front end loaders, state, local and volunteers using their own equipment, break open a path so that the flow of traffic is dammed only momentarily.

"Other Civil Defense services also go into action. Civil Defense Auxiliary police direct traffic and assist the local force in maintaining law and order, Rescue, First Aid and Welfare services are all alerted and set up shop at strategic locations. Mass Feeding units get ready to feed stranded motorists or evacuees and carry hot coffee and sandwiches to the workers. Communications units, using mobile radio equipment, are used to coordinate the work of the various groups.

"Mutual aid is included in the Civil Defense disaster plan, so if one community is spared, its Civil Defense organization is available to the neighboring towns and cities.

"These plans have been tested in many emergencies and have proved their effectiveness and efficiency.

"The same operational plans, using the same forces, would be employed in case of enemy attack. Fallout conditions would, of course, determine when and where Civil Defense forces could operate outdoors, but the plans are made and would be put in operation as soon as it is safe to do so. No one will be sacrificed needlessly. The mission of Civil Defense is to save lives and one of its tenets is that lives are more valuable than property."

Respectfully submitted,

GEORGE HAUSCHEL

Annual Report

of the

NEWMARKET SCHOOL DISTRICT

by the

Treasurer, Clerk, Superintendent, Principal,

Music Department, Guidance Director,

And School Nurse

For The Year

July 1st, 1962 to June 30th, 1963

OFFICERS OF SCHOOL DISTRICT

School Board

Dr. L. Forbes Getchell, ChairmanTerm Expires 1964Clarence HodsdonTerm Expires 1965Isabel DonovanTerm Expires 1966

Superintendent of Schools

FRANCIS C. WILSON

Treasurer

DAVID MOORE

Auditors

STATE TAX COMMISSION

Moderator

ARTHUR BEAUCHESNE

Clerk

DAVID MOORE

Truant Officer

FRED HARCLERODE

School Nurse

NORMA JAROSZ, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newmarket, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventeenth day of March 1964, at ten 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 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.

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

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. 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, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. 9. To see if the district will vote to raise and appropriate a sum of money not to exceed \$2,500.00 for the purpose of engaging the services of a professional educational consultant to study the future educational needs of the district, and to defray the cost of reporting the findings of the above consultant. (Submitted without recommendation).

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

Given under our hands at said Newmarket this 29th day of February 1964.

l, forbes getchell clarence hodsdon isabel donovan

School Board

A true copy of Warrant - Attest:

L. FORBES GETCHELL CLARENCE HODSDON ISABEL DONOVAN

School Board

BUDGET OF THE SCHOOL DISTRICT OF NEWMARKET, N. H. 1964 - 1965

| | | Adopted | | Actual | Adopted | p | School | Budget |
|-----------------------------------|---|-----------|---|------------|------------|--------|------------|------------|
| EXPENDITURES ITEM | | Budget | ш | Exp'dtures | Budget | t. | Board's | Comm. |
| | - | 1962-63 | - | 1962-63 | 1963-64 | 54 | Budget | Budget |
| Administration | | | | | | | 1964-65 | 1964-65 |
| Salaries | € | 500.00 | ÷ | 500.00 | \$ 500 | 500.00 | \$ 500.00 | \$ 500.00 |
| Contracted Services | | 270.00 | | 285.49 | 305 | 305.00 | 2,840.00 | 340.00 |
| Other Expenses | | 522.00 | | 705.06 | 577 | 577.00 | 806.00 | 806.00 |
| Instruction | | | | | | | | |
| Salaries | | 96,800.00 | - | 00,529.66 | 112,950.00 | 00.00 | 124,350.00 | 124,350.00 |
| Textbooks | | 1,202.00 | | 1,088.96 | 2,270.00 | 00.00 | 4,345.00 | 4,345.00 |
| Teaching Supplies | | 2,601.00 | | 476.74 | 635 | 635.00 | 3,737.00 | 3,737.00 |
| Library and Audiovisual Materials | | 619.00 | | 2,710.61 | 4,936.00 | 00.00 | 6,386.00 | 6,336.00 |
| Contracted Services | | 150.00 | | 408.44 | 455 | 455.00 | 490.00 | 490.00 |
| Other Expenses | | 225.00 | | 260.86 | 200 | 200.00 | 455.00 | 455.00 |
| Attendance Services | | 70.00 | | 70.00 | 70 | 70.00 | 70.00 | 70.00 |
| H'ealth Services | | 2,100.00 | | 2,015.58 | 2,150.00 | 00.0 | 2,300.00 | 2.300.00 |
| Pupil Transportation | | 3,416.00 | | 3,653.00 | 3,734.00 | 00.1 | 3,698.00 | 3,698.00 |
| Operation of Plant | | | | | | | | |
| Salaries | | 3,837.50 | | 3,837.50 | 3,875.00 | 00.0 | 4,225.00 | 4,225.00 |
| Supplies | | 1,179.00 | | 846.87 | 704 | 704.00 | 1,050.00 | 1,050.00 |
| Contracted Services | | 293.00 | | 356.00 | 370 | 370.00 | 175.00 | 175.00 |
| Heat | | 4,720.00 | | 4,332.51 | 4,500.00 | 00.0 | 4,500.00 | 4,500.00 |
| Utilities | | 2,518.00 | | 2,729.10 | 2,865.00 | 00.0 | 3,115.00 | 3,115.00 |

79

| Other Expenses Muintenance of Plant | 6868.50 | 8 912.40 | 10.00 | 10.00 8.858.00 | 10.00 8.858.00 |
|---|--------------|--------------|--------------|-------------------|-------------------|
| Fixed Charges | | | | | |
| Employee Retirement and F.I.C.A. | 8,959.15 | 8,018.45 | 10,652.51 | 11,165.23 | 11,165.23 |
| Insurance | 2,500.00 | 2,527.86 | 2,600.00 | 3,000.00 | 3,000.00 |
| School Lunch & Special Milk Program | 800.00 | 2,072.77 | 1,650.00 | 1 ,000.00 | 1,000.00 |
| Student-Body Activities | 420.00 | 420.00 | 970.00 | 1,170.00 | 1,170.00 |
| Community Activities | 3,439.00 | 3,178.00 | 3,224.00 | 3,067.00 | 3,067.00 |
| Capital Outlay | | | | | |
| Sites | | | 50.00 | 35.00 | 35.00 |
| Buildings | | 5.95 | 25,603.12 | 150.00 | 150.00 |
| Equipment | 643.00 | 237.58 | 4,097.00 | 3,236.00 | 3,236.00 |
| Debt Service | | | | | |
| Principal of Debt | 6,000.00 | 6,000.00 | 6,000.00 | 12,445.00 | 12,445.00 |
| Interest on Debt | 1,430.00 | 1,430.00 | 1,235.00 | 1,593.35 | 1,593.35 |
| Outgoing Transfer Account In State | | | | | |
| Tuition | 736.00 | | | | |
| Supervisory Union Expenses | 5,141.85 | 5,141.85 | 5,103.49 | 5,515.42 | 5,515.42 |
| Tax for State-Wide Supervision | 718.00 | 718.00 | 732.00 | | |
| Payments into Capital Reserve Funds | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 |
| Tuition To Other Than Public Schools | | 530.00 | 600.009 | 900.00 | 900.00 |
| CURRENT YEAR EXPENDITURES | | | | | |
| OR SCHOOL APPROPRIATION | \$160,678.00 | \$165,999.24 | \$210,189.12 | \$217,187.00 | \$214,687.00 |
| TOFAL EXPENDITURES OR | | | | | |
| SCHOOL APPROPRIATION | \$160,678.00 | \$165,999.24 | \$210,189.12 | \$217,187.00 | \$214,687.00 |

| ol Budget Adopted l's Comm. Budget et Budget 1963-64 65 1964-65 | 26 \$ 55.88 \$ 55.82 50 4,033.50 4,033.50 00 16,280.00 16,280.00 12 | 88 20,369.38 20,369.38 | <pre>\$142,164.43 \$160,490.24 \$196,817.62 \$194,317.62</pre> | \$169,010.47 \$210,189.12 \$217,187.00 \$214,687.00 |
|--|---|------------------------|--|---|
| School Board's Budget 1964-65 | \$ 2,945.26 1,947.50 18,000.00 18,445.00 8,361.12 | 49,698.88 | \$160,490. | \$210,189. |
| Actual Receipts 1962-63 | 7,821.57 2,079.00 1,947.50 16,852.67 18,000.00 18,445.00 8,361.12 92.80 | 26,846.04 | I | |
| Adopted Budget 1962-63 | \$ 7,821.57 1,692.00 9,000.00 | \$ 18,513.57 | \$142,164.43 | \$160,678.00 |
| RECEIPTS ITEM | Balance (Actual or Estimated) Revenue From State Sources Revenue From Federal Sources Bond or Note Issues Writhdrawals from Capital Reserve Funds Other Receipts TOTAL BEFEFIDTS OTHER THAN | PROPERTY TAXES | DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES TOTAL APPROPRIATION VOTED | BY SCHOOL DISTRICT |

Appropriations Submitted Without Recommendation

81

| Amount | \$2,500.00 |
|--------|-----------------------|
| | Administration |
| ltem | Contracted Services — |

NOTIFICATION OF SCHOOL ASSESSMENT - 1963

| EXPENDITURES | 5 1963-64 |
|--|--------------|
| Current Expenditure Capital Outlay: | \$173,204.00 |
| Sites | 50.00 |
| Equipment | 2,894.00 |
| Debt and Interest | 7,235.00 |
| TOTAL APPROPRIATION | \$183,383.00 |
| RECEIPTS 19 | 963-64 |
| Balance, June 30, 1963 | \$ 2,945.26 |
| Federal Aid (Estimate) | 18,000.00 |
| State Aid (Estimate) | 1,947.50 |
| Assessment Required to Meet Sch | lool |
| District Appropriation | 160,490.24 |
| TOTAL APPROPRIATION | \$183,383.00 |

ALTHORIZATION TO ISSUE NOTES or BONDS

| March | 19, | 1963 | Repairs, Alterations and | |
|-------|-----|------|-----------------------------|-------------|
| | | | Equipment at Central School | |
| | | | and High School | \$26,806.12 |
| | | | Minus Cap. Reserve Fund | 8,361.12 |

\$18,445.00

CERTIFICATES

July 22, 1963

To the Board of Selectmen:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Newmarket School District held March 19, 1963.

DAVID R. MOORE

Clerk of School District

July 22, 1963

To the State Department of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1963-1964 and that copies of this statement have been filed with the chairman of the Board of Selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

L. FORBES GETCHELL

Chairman of the School Board

REPORT of an examination and audit of the accounts of the NEWMARKET SCHOOL DISTRICT for the fiscal year ended June 30, 1963 made by DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire July 19 and 22, 1963

Summary of Findings and Recommendations

July 31, 1963

The School Board Newmarket School District Newmarket, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Newmarket School District for the fiscal year ended June 30, 1963, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1962 and June 30, 1963, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$1,123.69 during the fiscal year ended June 30, 1963.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1963, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue surplus of \$6,945.26, less a net overdraft of appropriations of \$4,181.95, resulted in a net budget surplus of \$2,763.31.

Summary Statement of Receipts and Expenditures: (Exhibit E-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit E-1. Proof of the Treasurer's balance as of June 30, 1963, is indicated in Exhibit E-2.

Statement of Bonded Debt: (Exhibit F)

A statement of outstanding bonded indebtedness of the School District as of June 30, 1963, showing annual debt service requirements, is contained in Exhibit F.

Statement of School District Tax Account (Exhibit G)

A statement of the School District Tax account with the Town of Newmarket is presented in Exhibit G. As indicated therein, as of June 30, 1963, the School District had received from the Town the total of the 1962-63 School Tax in the amount of \$142,164.43.

Student Activities Association Accounts: (Exhibit I)

A statement of the Student Activities Association accounts for the fiscal year ended June 30, 1963, is included in Exhibit I.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$4,876.31, from \$7,821.57 to \$2,945.26, during the fiscal year ended June 30, 1963, as shown herewith:

| | June 30, 1962 | June 30, 1963 |
|---------------------|---------------|---------------|
| Total Assets | \$13,821.57 | \$11,801.94 |
| Current Liabilities | 6,000.00 | 8,856.68 |
| Current Surplus | \$ 7,821.57 | \$ 2,945.26 |

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that in the fiscal year ended June 30, 1963, there was a net overdraft of appropriations amounting to \$4,181.95. In other words, total expenditures exceeded total budgetary appropriations by this amount as shown herewith:

| Overdraft of Appropriations | \$7,216.82 |
|--------------------------------------|------------|
| Unexpended Balance of Appropriations | 3,034.87 |
| | |
| Net Overdraft of Appropriations | \$4,181.95 |

In accordance with the provisions of the Municipal Budget Law (R.S.A. Chapter 32), application was made to the State Board of Education by the School Board, with the approval of the Budget Committee, for authority to exceed budgetary appropriations. Under date of May 27, 1963, a Certificate of Emergency was issud by the State Board of Education, approving the expenditure of \$4,000.00 in excess of 1962-63 appropriations.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Newmarket School District for their assistance during the course of the audit.

> Yours very truly, HAROLD G. FOWLER Director Division of Municipal Accounting State Tax Commission

Hugh J. Cassidy, Auditor George L. Russell, Accountant

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Newmarket School District for the fiscal year ended June 30, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1963, and the results of operations for the fiscal year ended on that date.

> Respectfully submitted, HAROLD G. FOWLER Director Division of Municipal Accounting State Tax Commission

Hugh J. Cassidy, Auditor George L. Russell, Accountant

NEWMARKET SCHOOL DISTRICT

INDEX

EXHIBITS:

- A —Comparative Balance Sheets As of June 30, 1962 and June 30, 1963
- B Analysis of Change in Financial Condition
- C Comparative Statement of Appropriations and Expenditures
- D Statement of Estimated and Actual Revenues and Budget Summary
- E-1—Classified Statement of Receipts and Expenditures
- E-2—Summary of Receipts, Expenditures and Proof of Balance.
- F —Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
- G —Statement of School District Account
- H —Summary Statement of School Lunch Account
- Summary Statement of Student Activities Association Accounts

EXHIBIT A

NEWMARKET SCHOOL DISTRICT

Comparative Balance Sheets

As of June 30, 1962 and June 30, 1963

| ASSETS Cash: In Hands of Treasurer | June 30, 1962 \$ 7,821.57 | Ju | une 30, 1963 \$ 3,011.23 |
|---|------------------------------|---------------------------|-----------------------------|
| Accounts Due To District: National Defense Education Act Tuition School Lunch Program (Withholdi | ngs) | \$25.00 73.60 83.35 | |
| Capital Reserve Fund (Contra) | 6,000.00 | | 181.95 8,608.76 |
| Total Assets | \$13,821.57 | | \$11,801.94 |
| Net Debt | 39,178.43 | | 38,054.74 |
| Total Assets and Net Debt | \$53,000.00 | | \$ 49,856 .68 |
| Liabilities | | | |
| Unexpended Balances of Appropriatio | ons | | |
| (Exhibit C) | | | \$ 247.92 |
| Capital Reserve Fund (Contra) | \$ 6,000.00 | | \$ 8,608.76 |
| Notes and Bonds Outstanding | 47,000.00 | | 41,000.00 |
| Total Liabilities | \$53,000.00 | | \$49,856.68 |

EXHIBIT B

NEWMARKET SCHOOL DISTRICT

Analysis of Change in Financial Condition

| Net Debt — June 30, 1962 | | \$39,178.43 | |
|---------------------------------|-------------|-------------|-------------------|
| Net Debt — June 30, 1963 | | 38,054.74 | |
| | - | | |
| Decrease in Net Debt | | | \$1,123.69 |
| ANALYS | IS OF CHANG | E | |
| Decreases in Net Debt: | | | |
| Bonds Retired \$ | 6,000.00 | | |
| Net Budget Surplus | 2,763.31 | | |
| Increase in Accounts Receivable | 181.95 | | |
| - | | | |
| | | \$ 8,945.26 | |
| Increase in Net Debt: | | | |
| Cah Surplus Used to Reduce Scho | ool Tax | 7,821.57 | |
| | - | | * 1 100 (0 |
| Net Decrease | | | \$1,123.69 |

| | Balances Liabilities Unex- Over- Forwarded pended draffs 1963-64 | | ¢ 15.49 | _ | | 3,729.66 | 106.26 6.78 | 92.26 50.00 | 109.61 | 258.44 | 35.86 | | 84.42 | 237.00 | | | 310.42 21.71 |
|---|--|-----------------|---------------------|----------------|--------------|----------------------|-------------|-----------------------------------|-------------------|---------------------|----------------|---------------------|-----------------|----------------------|----------------------------|----------|--------------|
| EXHIBIT C NEWMARKET SCHOOL DISTRICT Comparative Statement of Appropriations and Expenditures Fiscal Year Ended June 30, 1963 | Expendi- tures | | 285.49 | 705.06 | | 100,529.66 | 1,088.96 | 476.74 | 2,710.61 | 408.44 | 260.86 | 70.00 | 2,015.58 | 3,653.00 | | 3,837.50 | 846.87 |
| | Tat. Amt. s Available | | 270.00 | 522.00 | | 96,800.00 100,529.66 | 1,202.00 | 619.00 | 2,601.00 | 150.00 | 225.00 | 70.00 | 2,100.00 | 3,416.00 | | 3,837.50 | 1,179.00 |
| | Receipts and Tat. Amt. Reimbursements Available | ć | Ω | | | | | | | | | | | | | | |
| | Appropriations | | 270.00 | 522.00 | | 96,800.00 | 1,202.00 | 619.00 | 2,601.00 | 150.00 | 225.00 | 70.00 | 2,100.00 | 3,416.00 | | 3,837.50 | 1,179.00 |
| Сотрс | | Administration: | Cantracted Services | Other Expenses | Instruction: | Salaries | Textbooks | Library and Audiovisual Materials | Teaching Supplies | Contracted Services | Other Expenses | Attendance Services | Health Services | Pupil Transportation | Operation of Plant: | Salaries | Supplies |

| Contracted Services | 293.00 | | 293.00 | 356.00 | | 63.00 | |
|---------------------------------------|--------------|----------|------------|---|----------|-----------|----------|
| Heat | 4,720.00 | | 4,720.00 | 4,332.51 | 387.49 | | |
| Utilities | 2,518.00 | | 2,518.00 | 2,729.10 | | 211.10 | |
| Maintenance of Plant | 6,868.50 | 435.20 | 7,303.70 | 9,347.60 | | 2,102.23 | 58.33 |
| Fixed Charges: | | | | | | | |
| State Employees' Retirement System | 382.00 | | 382.00 | 381.52 | .48 | | |
| Teachers' Retirement System | 4,883.32 | | 4,883.32 | 5,120.88 | | 237.56 | |
| Federal Insurance Contribution Act | 3,693.83 | | 3,693.83 | 3,064.75 | 629.08 | | |
| Insurance | 2,500.00 | | 2,500.00 | 2,527.86 | | 27.86 | |
| School Lunch and Special Milk Program | 800.00 | 1,935.91 | 2,735.91 | 2,072.77 | 552.04 | | 111.10 |
| Student-Body Activities | 420.00 | | 420.00 | 420.00 | | | |
| Community Activities | 3,439.00 | | 3,439.00 | 3,178.00 | 261.00 | | |
| Capital Outlay: | | | | | | | |
| Building | | | | 5.95 | | 5.95 | |
| Equipment | 643.00 | | 643.00 | 237.58 | 405.42 | | |
| Debt Service: | | | | | | | |
| Principal of Debt | 6,000.00 | | 6,000.00 | 6,000.00 | | | |
| Interest on Debt | 1,430.00 | | 1,430.00 | 1,430.00 | | | |
| Outgoing Transfer Accounts In State: | | | | | | | |
| Tuition | 736.00 | | 736.00 | 530.00 | 206.00 | | |
| Supervisory Union Expense | 5,141.85 | | 5,141.85 | 5,141.85 | | | |
| Tax For Stote-Wide Supervision | 718.00 | | 718.00 | 718.00 | | | |
| Payments into Capital Reserve Fund | 2,000.00 | | 2,000.00 | 2,000.00 | | | |
| | \$160,678.00 | | 163,049.11 | \$2,371.11 \$163,049.11 \$166,983.14 \$3,034.87 \$7,216.82 \$247.92 | 3,034.87 | 57,216.82 | \$247.92 |
| | | | | | | | |

EXHIBIT D NEWMARKET SCHOOL DISTRICT

Statement of Estimated and Actual Revenues And Budget Summary

| | Rev | enues | |
|-------------------------------------|-------------|-------------|------------|
| | Estimated | Actual | Excess |
| Cash Surplus Used To | | | |
| Reduce School Tax | \$ 7,821.57 | \$ 7,821.57 | \$ |
| Federal Aid | 9,000.00 | 15,570.77 | 6,570.77 |
| State Aid Building | 1,692.00 | 1,694.69 | 2.69 |
| State Aid — Intellectually Retarded | | 279.00 | 279.00 |
| Insurance Dividend | | 88.80 | 88.80 |
| Filing Fees | | 4.00 | 4.00 |
| | \$18,513.57 | \$25,458.83 | \$6,945.26 |

| BUDG | ET SUMMARY | | |
|---------------------------------|-------------|-------------|--------------------|
| Actual Revenues | \$25,458.83 | | |
| Estimated Revenues | 18,513.57 | | |
| Net Revenue Surplus | | \$ 6,945.26 | |
| Overdraft of Apprapriations | \$ 7,216.82 | | |
| Unexpended Balances of | | | |
| Apprapriatians | 3,034.87 | | |
| | | | |
| Net Overdraft of Apprapriations | | 4,181.95 | |
| | | | |
| Net Budget Surplus | | | \$2,763. 31 |

EXHIBIT E-1

NEWMARKET SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

| RECEIPTS | | |
|---------------------------------|--------------|--------------|
| Federal Aid: | | |
| Public Law #874 | \$ 14,891.00 | |
| National School Lunch | 1,387.21 | |
| Smith-Hughes & George-Barden | 283.35 | |
| National Defense Education Act | 396.42 | |
| | | \$ 16,957.98 |
| From State: | | |
| Building Aid | \$ 1,694.69 | |
| Intellectually Retarded | 279.00 | |
| | | 1,973.69 |
| From Local Taxation: | | |
| Current Appropriation | | 142,164.43 |
| From Other Sources: | | |
| Insurance Dividend | | 88.80 |
| Filing Fees | | 4.00 |
| Appropriation Credits: | | |
| School Lunch Program | | |
| (Withholding Tax) | \$ 458.40 | |
| School Lunch Program (F.I.C.A.) | 90.30 | |
| Maintenance of Plant — | | |
| Insurance Reimbursement | 435.20 | |
| | <u>+</u> 1 | 983.90 |
| Total Receipts | | \$162,172.80 |
| Balance — July 1, 1962 | | 7,821.57 |
| GRAND TOTAL | | \$169,994.37 |

EXHIBIT E-1 (Continued) NEWMARKET SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures Fiscal Year Ended June 30, 1963

| EXPENDITURES | | |
|---|---|--|
| Administration: | £ 500.00 | |
| Salaries | \$ 500.00 | |
| Contracted Services | 285.49 | |
| Other Expenses | 705.06 | |
| | | \$ 1,490.55 |
| Instruction: | | ¢ 1,770.00 |
| Salaries | \$100,529.66 | |
| Textbooks | 1,088.96 | |
| Library and Audiovisual Materials | 476.74 | |
| Teaching Supplies | 2,710.61 | |
| Contracted Services | 408.44 | |
| Other Expenses | 260.86 | |
| | | |
| | | 105,475.27 |
| Attendance Services | | 70.00 |
| Health Services | | 2,015.58 |
| | | |
| Pupil Transportation | | 3,65 3.00 |
| Pupil Transportation Operation of Plant: | | 3,65 3.00 |
| | \$ 3,837.50 | 3,65 3.00 |
| Operation of Plant: | \$ 3,83 7.50 846.87 | 3,65 3.00 |
| Operation of Plant: Salaries | | 3,65 3.00 |
| Operation of Plant: Salaries Supplies | 846.87 | 3,65 3.00 |
| Operation of Plant: Salaries Supplies Contracted Services | 846.87 356.00 | 3,65 3.00 |
| Operation of Plant: Salaries Supplies Contracted Services Heat | 846.87 356.00 4,332.51 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities | 846.87 356.00 4,332.51 | 3,65 3.00 12,101 .9 8 |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: | 846.87 356.00 4,332.51 2,729.10 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries | \$46.87 356.00 4,332.51 2,729.10 \$3,837.50 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries Replacement of Equipment | \$46.87 356.00 4,332.51 2,729.10 \$3,837.50 25.54 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries Replacement of Equipment Repairs to Equipment | \$46.87 356.00 4,332.51 2,729.10 \$3,837.50 25.54 78.64 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries Replacement of Equipment Repairs to Equipment Contracted Services | \$46.87 356.00 4,332.51 2,729.10 \$3,837.50 25.54 78.64 4,578.43 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries Replacement of Equipment Repairs to Equipment Contracted Services Repairs to Buildings | \$ 3,837.50 \$ 3,837.50 \$ 3,837.50 \$ 5,54 78.64 4,578.43 \$ 14.37 | |
| Operation of Plant: Salaries Supplies Contracted Services Heat Utilities Maintenance of Plant: Salaries Replacement of Equipment Repairs to Equipment Contracted Services | \$46.87 356.00 4,332.51 2,729.10 \$3,837.50 25.54 78.64 4,578.43 | |

9,347.60

| Fixed Charges: State Employees' Retirement System Teachers' Retirement System Federal Insurance Contribution Act Insurance | \$ | 381.52 5,120.88 3,064.75 2,527.86 | 11,095.01 |
|--|----|--|--------------------|
| School Lunch & Special Milk Program | | | \$ 2,072.77 |
| Student-Body Activities Community Activities | | | 420.00 3,178.00 |
| | | | 0,17 0.00 |
| Capital Outlay: Buildings | \$ | 5.95 | |
| Equipment | Ş | 237.58 | |
| | | | |
| | | | 243.53 |
| Debt Service: | | | |
| Principal of Debt | \$ | 6,000.00 | |
| Interest on Debt | | 1,430.00 | |
| | | | 7 400 00 |
| Outgoing Transfer Accounts In State: | | | 7,430.00 |
| Supervisory Union Expenses | \$ | 5,141.85 | |
| Tax For State-Wide Supervision | Ŷ | 718.00 | |
| Payments into Capital Reserve Funds | | 2,000.00 | |
| | | | |
| | | | 7,859.85 |
| Tuition Other Than Public Schools: | | | |
| Tuition To Private Nonsectarian Schools | | | 530.00 |
| Total Expenditures | | | \$166,983.14 |
| Bolance — June 30, 1963 | | | 3,011.23 |
| | | | |
| GRAND TOTAL | | | \$169,994.37 |

EXHIBIT E-2

NEWMARKET SCHOOL DISTRICT

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended June 30, 1963

| Balance — July 1, 1962 Receipts During Year | \$7,821.57 162,172.80 | | |
|--|--------------------------|--------------|------------|
| | | | |
| | | \$169,994.37 | |
| Expenditures During Year | | 166,983.14 | |
| | | · | |
| Balance — June 30, 1963 | | | \$3,011.23 |

PROOF OF BALANCE

| Balance in The New Market National Bank | | |
|---|-----------------|------------|
| Per Statement July 12, 1963 | \$ 10,669.79 | |
| Add: Checks Thraugh Account Applicable | | |
| Ta 1963-1964 | 266.88 | |
| | | |
| | \$ 10,936.67 | |
| Less: Outstanding Checks | 7,925.44 | |
| | | |
| Reconciled Balance June 30, 1963 | | \$3,011.23 |

EXHIBIT F

NEWMARKET SCHOOL DISTRICT

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest As of June 30, 1963

School Building Gymnasium Bonds 3 ¼ %

\$95,000.00 August 1, 1953 August 1st February 1st & August 1st First Nat I Bank of Boston

Amount of Issue Date of Issue Principal Payable Date Interest Payable Dates Payable At

Maturities — Fiscal Year Ending: June 30, 1964

June 30, June 30, June 30, June 30, June 30, June 30,

| | Principal | Interest |
|------|-------------|------------|
| 1964 | \$ 6,000.00 | \$1,235.00 |
| 1965 | 6,000.00 | 1,040.00 |
| 1966 | 6,000.00 | 845.00 |
| 1967 | 6,000.00 | 650.00 |
| 1968 | 6,000.00 | 455.00 |
| 1969 | 6,000.00 | 260.00 |
| 1970 | 5,000.00 | 81.25 |
| | | |
| | | |

\$41,000.00 \$4,566.25

EXHIBIT G

NEWMARKET SCHOOL DISTRICT

Statement of School District Tax Account

Fiscal Year Ended June 30, 1963

1962-1963 School Tax

\$142,164.43

| Received From Town of Newmarket | |
|---------------------------------|-------------|
| During Year: | |
| July 26, 1962 | \$15,000.00 |
| September 14, 1962 | 15,000.00 |
| Octaber 14, 1962 | 15,000.00 |
| November 26, 1962 | 15,000.00 |
| January 2, 1963 | 10,000.00 |
| January 30, 1963 | 15,000.00 |
| March 13, 1963 | 5,000.00 |
| March 28, 1963 | 10,000.00 |
| April 17, 1963 | 15,000.00 |
| May 28, 1963 | 5,000.00 |
| June 10, 1963 | 15,000.00 |
| June 30, 1963 | 7,164.43 |
| | |

\$142,164.43

EXHIBIT H

NEWMARKET SCHOOL DISTRICT

Summary Statement of School Lunch Account and

Proof of Balance

| Balance — July 1, 1962 Receipts: Lunch Sales: | | | \$ | 7.73 | |
|--|----------------------|------------------------|-------|-------|---------|
| Children Adult | \$6,259.10 508.25 | | | | |
| Federal Reimbursement | | \$6,767.35 1,387.21 | | | |
| | | | 8,1 | 54.56 | |
| | | | \$8,1 | 62.29 | |
| Expenditures: | | | | | |
| Food — Including Milk | | \$4,697.73 | | | |
| Adult Labor | | 3,254.45 | | | |
| Gas For Cooking | | 76.00 | | | |
| Supplies | | 50.80 | | | |
| Equipment | | 11.22 | | | |
| Bank Service Charges | | 22.34 | | | |
| Garbage Disposal Services | | 25.00 | | | |
| Association Dues | | 4.00 | | | |
| | | | 8,1 | 41.54 | |
| Balance — June 30, 1963 | | | | | \$20.75 |
| PF | ROOF OF BA | LANCE | | | |
| Balance in The New Market Per Statement June 26, 19 | | ık | | | \$20.75 |

EXHIBIT I

NEWMARKET SCHOOL DISTRICT

Summary Statement of Student Activity Association Accounts

And Proof of Balance

Fiscal Year Ended June 30, 1963

| | Balance | | | Balance |
|------------------|------------|-------------|-------------|------------|
| | 6/30/62 | Receipts | Exp tures | 6/30/63 |
| Athletics | \$ 394.12 | \$ 1,417.06 | \$ 1,753.56 | \$ 57.62 |
| Office Fund | 472.28 | 3,017.88 | 2,985.32 | 504.84 |
| Class of 1963 | 859.68 | 2,142.14 | 3,001.82 | |
| Class of 1964 | 396.33 | 1,724.86 | 1,107.53 | 1,013.66 |
| Class of 1965 | 258.87 | 71.92 | 22.50 | 308.29 |
| Class of 1966 | 136.50 | 186.45 | 12.50 | 310.45 |
| Class of 1967 | 36.18 | 45.95 | | 82.13 |
| Class of 1968 | | 36.53 | | 36.53 |
| Student Council | 43.50 | 429.65 | 391.63 | 81.52 |
| Year Book | | 1,732.65 | 1,732.65 | |
| Music Club | 96.11 | 581.02 | 355.65 | 321.48 |
| Visual Aid | 76.80 | 78.37 | 67.61 | 87.56 |
| Pep Club | 53.46 | | | 53.46 |
| Honor Society | 6.25 | | | 6.25 |
| Home Economics | 30.51 | 70.00 | 71.72 | 28.79 |
| Library Fund | 5.70 | | 5.70 | |
| Math Club | 58.16 | 33.00 | 87.95 | 3.21 |
| Shop | 44.08 | 61.00 | | 105.08 |
| Dramatic Club | 34.85 | 219.14 | 254.42 | 43 |
| Scholarship Fund | 125.00 | 430.00 | 125.00 | 430.00 |
| | \$3,128.38 | \$12,277.62 | \$11,975.56 | \$3,430.44 |

PROOF OF BALANCE

| Balance in The New Market National Bank — | | |
|---|-------------|------------|
| Per Statement June 26, 1963 | \$ 3,449.54 | |
| Less: Outstanding Checks | 19.10 | |
| | <u> </u> | |
| Reconciled Balance — June 30, 1963 | | \$3,430.44 |

SUPERINTENDENT'S TOTAL SALARY AND TRAVEL

1963-1964

| | Salary | Travel In Union | Travel Outside Union |
|-----------|------------|--------------------|----------------------------|
| Brentwood | \$ 528.00 | \$ 144.00 | \$ 28.80 |
| Danville | 324.50 | 88.50 | 17.70 |
| Epping | 1,226.50 | 334.50 | 66.90 |
| Fremont | 451.00 | 123.00 | 24.60 |
| Kingston | 1,127.50 | 307.50 | 61.50 |
| Newmarket | 1,512.50 | 412.50 | 82.50 |
| Sandown | 330.00 | 90.00 | 18.00 |
| | | | |
| | \$5,500.00 | \$1,500.00 | \$300.00 |

NEWMARKET SALARIES

1963-1964

| TEACHERS and PRINCIPALS | |
|-------------------------|--------------|
| Sarah Babcock | \$4,400.00 < |
| Shirley Cobb | \$4,300.00 - |
| Anthony Conneely | \$4,800.00- |
| Melvin Cross | \$5,000.00 - |
| Robert Fournier | \$4,900.00 - |
| Mary Hartnett | \$4,700.00 - |
| Marcelle Houle | \$4,850.00 - |
| Ronald Huntington | \$5,500.00 - |
| Chester Jablonski | \$4,800.00- |
| Diane Jones | \$4,800.00- |
| Leo Landroche | \$7,100.00 - |
| Matilda McDonough | \$5,200.00 ~ |
| Margaret Moody | \$4,300.00 - |
| Edward O'Connor | \$6,100.00 < |
| Rita O'Connor | \$4,700.00 - |
| Ethan Pearson | \$4,200.00 - |
| Ruth Robie | \$4,800.00~ |
| Mildred Rooney | \$4,800.00 |
| Sylvia Shoemaker | \$4,200.00- |
| Carolyn Smet | \$4,300.00 - |
| Barbara Siegel | \$4,200.00- |
| Harold Swain | \$4,400.00 - |
| Kenneth Varney | \$2,750.00 |
| Dana Wyman | \$4,600.00 |
| | |
| SCHOOL NURSE | |
| Norma Jarosz | \$2,300.00 |
| SCHOOL CUSTODIANS | |
| Roger Cardin | \$4,300.00 |
| Fred Harclerode | \$3,900.00 |
| | |

BUILDING FUND ACCOUNT

Receipts

| 8/14/63 | Newmarket National Bank | \$12,445.00 |
|---------|-------------------------|-------------|
| 9/13/63 | Trustee of Trust Funds | |
| | (Capital Reserve) | 8,361.12 |
| 9/25/63 | Newmarket National Bank | 6,000.00 |
| | | |

\$26,806.12

Expenditures

| 8/15/63 | S. E. LaPerle & Sons, Inc. \$1 | 0,168.00 |
|----------|--------------------------------|----------|
| 8/22/63 | Sears, Roebuck & Co. | 276.23 |
| 9/12/63 | S. E. LaPerle & Sons, Inc. | 8,179.20 |
| | Cascade School Supplies | 536.90 |
| | Mainco School Supply Co. | 749.00 |
| 9/24/63 | Rockingham Flooring | 186.20 |
| | S. E. LaPerle & Sons, Inc. | 2,926.50 |
| | Palmer & Sicard | 1,765.12 |
| | Exeter Supply Company | 61.13 |
| 12/16/63 | S. E. LaPerle & Sons, Inc. | 145.74 |
| 1/20/64 | Irving W. Hersey Associates | 873.75 |
| | S. E. LaPerle & Sons, Inc. | 908.80 |
| | | |

\$26,776.57 \$26,776.57

Balance on hand Jan. 20, 1964 \$ 29.55

STATISTICAL DATA

Newmarket Public Schools — 1962-1963

Number of pupils enrolled during year: 230 Elementary Junior High 55 High 156 Average Membership: Elementary 189.2 49.4 Junior High 143.8 High Average Per Cent Attendance (Total) 95.6 Number of High School Graduates 17

REPORT OF THE NEWMARKET SCHOOL BOARD

The alteration projects have been completed and these rooms have worked out very satisfactorily. One of the rooms is a library, another a combination study hall - hot lunch room and the three others house individual classes.

The high school building now is being used to full capacity and can no longer accommodate additional classes. So we face the necessity of seeking the next solution to our expanding school population. Very likely this will be the choice of either a high school or elementary building. Other possibilities could be tuitioning our high school pupils to another school or joining in a cooperative venture with a nearby town.

Last year at the time the alterations were proposed, we felt that they would meet our needs for three years, but now it seems that the situation has changed and we will need to take our next step a year sooner than anticipated.

After considerable discussion and with regret, it was felt that the hot lunch room at Central School should be turned into a class room to house the additional elementary school grade we expect next fall.

The hot lunch equipment will be stored until such time as facilities are provided for its use.

The school board together with a group of interested citizens have been studying the school population problems. We will present several alternate plans in the near future and make our definite recommendations for your consideration. Presumably, you will be voting at the next annual meeting in March 1965 on a definite proposal. The Board extends its sincere thanks to Supt. Wilson, Principals Landroche and O'Connor, teaching staff, health staff, custodians, P.T.A. and the Citizens Committee.

The members of the Board take this opportunity to thank the Board of Selectmen and the Citizens of Newmarket for their cooperation.

Respectfully submitted,

/s/ L. FORBES GETCHELL CLARENCE S. HODSDON ISABEL DONOVAN

Newmarket School Board

SUPERINTENDENT'S REPORT

Once again, it is a privilege to submit my annual report to you, the citizens of Newmarket.

First, I want to commend you and your school board for so generously increasing instructional salaries last year. This increase made it possible for me to recommend experienced replacements and will undoubtedly reduce our large teacher-turnover problem.

You should also be congratulated for your positive efforts to provide adequate, up-to-date textbooks; teaching materials; and equipment. This is essential in maintaining a high caliber of education for all your children.

As I become better acquainted with your overall educational picture, I feel that the greatest problem facing you is the ever-present increasing enrollment, especially in the elementary grades.

The three additional classrooms constructed last summer are already filled and it now appears that next year we will have to discontinue the hot lunch program to accommodate our anticipated increase in 1964. But what shall we do in 1965, 1966, or better yet, 1967?

The answer to this question is yours and, on the surface, is relatively simple — either employ a Professional Educational Consultant (as suggested in a separate article in the warrant) or do an educational needs study yourselves. Let's make the right decision.

In closing, I want to thank your serious-minded and truly dedicated school board members for helping to make my second year as your superintendent interesting and, I hope, beneficial to Newmarket.

Respectfully submitted,

FRANCIS C. WILSON Superintendent of Schools

PRINCIPALS' ANNUAL REPORT

To the School Board and Citizens of Newmarket:

It is with pleasure that we submit to you, our annual report as principals of the Newmarket Schools.

September 7, 1963, the Newmarket Schools again opened their doors for the education of the young people of Newmarket. Once again we found a great turn-over in teacher personnel.

HIGH SCHOOL

Mr. Keith Bond accepted a Federal Grant of five-thousand dollars to obtain a Master's Degree in math from Bowling Green University and was replaced by Mr. Chester Jablonski. Mr. Rodney Grondin accepted a position in the Berwick School System at a great increase in salary and his replacement was Mr. Ronald Huntington. Mrs. Janice Francher resigned her position as Home Economics teacher to be with her husband who is serving in the Armed Forces. Mr. Donald Dimick accepted a position in the Groveton School System and was replaced by Mr. Harold Swain. Mr. Lewis Robinson retired from teaching and was replaced by Mr. Dana Wyman. Mr. John Boucher resigned his position as French instructor and accepted a position in the Whitefield School System. Mr. Boucher has been replaced by Mr. Robert Fournier.

ELEMENTARY SCHOOL

The teaching staff consisted of Mrs. Sarah Babcock, Grade 1A; Mrs. Shirley Cobb, Grade 1B; Miss Mary Hartnett, Grade 2A; Miss Sylvia Shoemaker, Grade 2B; Mrs. Rita O'Connor, Grade 4; Mrs. Barbara Jane Siegel, Grade 3; Mrs. Ruth Robie, Grade 5; Mrs. Mildred Rooney, Grade 6.

Teachers in the Junior High were Mr. Ethan Pearson, Mrs. Diane Jones, Mr. Harold Swain and Mr. Edward O'Connor, principal.

INCREASED ENROLLMENT

The enrollment has increased to such an extent at Newmarket High School that we are actually bulging at the seams. With such an increase in enrollment and the problems that this increase brings forth, we believe that a few facts and figures should be brought before the people of Newmarket.

Going back just six short years to the year 1957, we find the following enrollment in the Newmarket School System: Grades 1-6, one hundred seventy-seven students; Grades 7-8, forty-seven students and Grades 9-12, one hundred eighteen. Moving ahead to December of 1963, we find the following enrollment figures; Grades 1-6, two hundred forty students; Grades 7 and 8, fifty-seven students, Grades 9-12, one hundred seventy-three students. The foreaoing figures represent an increase of one hundred and twenty-eight students or an increase of about thirty-seven per cent in enrollment in the pass six years. The figures also indicate an increase of forty-seven per cent in our high school enrollment. What is more outstanding is the fact that in 1957 we had one hundred sixty-five students attending the Newmarket High School building and in December of 1963, we had two hundred and ninety-three students or an increase of seventy-eight per cent. The above figures include sixty-three students in Grades five and six.

In closing, we wish to thank the members of the school board, Mr. Wilson, Superintendent of Schools, Mr. Varney, teachers and the many organizations that have been such a great help to us this year.

Respectfully submitted,

LEO A. LANDROCHE, Principal, High School

EDWARD F. O'CONNOR Principal, Elementary School

REPORT OF THE MUSIC DEPARTMENT

Music in the schools covers two general areas, Vocal and Instrumental.

Our overall objectives in this educational field, through the twelve years the students have a chance to partake in music classes, are to show how music can be enjoyed and understood, to realize the importance of music in every day life and to develop students knowledge to the extent of carrying on and learning to read, listen appreciatively, and enjoy music not only during their school life but for many, many years to come. We hope a number of students will be able to pick up a piece of music, look at it, and with never having seen it before, have an understanding as to how it should sound, how they can sing it or how it would sound on record.

Our Vocal Program includes all grades from one to twelve. To obtain the objectives we have set, we start with songs by rote, rhythmic response and feeling and understanding of the sounds of music. In the last part of Grade two, they start on note studies and this is carried through High School. In the fifth and sixth grades they begin on the two-part songs. Being able to sing two separate lines of music at the same time, independent of each other and yet in harmony with one another. This two-part singing is further developed through Junior High Chorus work into three-part songs and still further developed into four-part singing in the Senior High Chorus.

Our Instrumental program includes grades five through twelve mainly, with a few students starting in the fourth grade. At present, where the instrumental program is relatively new, most Senior Band students are sixth, seventh, eighth and ninth graders. Here, in instrumental music, our students learn to be individuals.

The students start in small sections and work into the band. We are aiming for a Senior High Band, which we

have now, a Junior Band, which we have started up and a beginners band which is starting also. The Senior Band people keep on advancing, working on harder material. The Junior Band people are not let into the Senior Band just to make the band look larger — they are let in only when they are musically ready. In another year or two, beginners band students as they advance, will go into a 20-30 piece Junior Band who will in turn, as they get good enough, go into 40-50 piece Senior Band. We plan to develop these people so they will be making major contributions to school and community affairs and will be on exchange concerts with other schools and will be developing a band feeling and liking enough to carry over, after school days are through, into the community and life they live for many, many years to come.

Of course, outside of these two programs, we have our music appreciation course, which students, Juniors and Seniors, can elect. In this course, they learn to understand all different types of music, of both vocal and instrumental forms. They learn music from the beginning, down through the ages to the present. How it began and how they can enjoy and even write some of their own.

There is a big disadvantage and a hinderance to the advancement of the students and that is the turn over of teachers in this field. Plans set forth by music supervisors for this town cannot be realized unless the same person can be kept here for some time. This department feels that music enriches everyone's life. There is something in music for everyone, something to be enjoyed for many years of a person's life. To understand music is a way to keep the sounds of music on a high level.

Respectfully submitted in the interest of music education,

RONALD D. HUNTINGTON Music Supervisor

SCHOOL HEALTH PROGRAM - 1963

To the School Board and citizens of Newmarket:

It is with sincere pleasure that I submit this, my sixth annual report of the school health services of this town.

Let me again thank you all for your help and cooperation during the school year.

PRE-SCHOOL CLINIC

In May, 33 children registered for the Central School at a clinic held at the school. Vision tests were done, height and weight checked, and health records started. At St. Mary's School, 39 children were enrolled.

Children who will enter school in September of 1964 must be 6 years of age before January 1, 1965, and must have had their smallpox vaccination. It would be wise to have their booster DPT innoculations, and their polio immunization up to date before school opens as an added safeguard to their continuing good health.

TUBERCULIN TESTING PROGRAM

As there was a great deal of difficulty with patch testing the children of the first grade, the program was omitted this year. I hope to continue it in 1964 by testing grades 2, 5, 8 and 11. I hope that the added year of schooling and age will help the children to understand the importance of leaving the adhesive patches in place for two days.

PHYSICAL EXAMINATIONS

The program of routine physical examinations to all children in grades 1, 4, 7 and 11 and all athletes is continuing with Dr. I. E. Brown, Jr., the school physician, in attendance. Blood hemoglobin and urine tests are completed at the same time. Parents are notified immediately if any defects are found. The following examinations were done:

January - December 1963:

High School — 168 examined: Defects: 1 anemia; 1 teeth (decayed).

Central School — 47 examined: Defects: 1 tonsils; 1 teeth (decayed).

IMMUNIZATION CLINICS

In the spring, a series of immunization clinics were held at the fire station. The following innoculations were given:

DPT and DT boosters: 125 Re-vaccinations: 105 Sabin oral vaccine Types 1, 2, 3: 39

HEALTH INSPECTIONS

These are the routine health examinations done by the school nurse periodically throughout the school year. They include height and weight; hair, skin, and nutrition checkups; and vision and hearing tests. The examinations completed include the following:

HIGH SCHOOL

January-December 1963

| | Pupils | | |
|------------------------------|--------|---------|-------------|
| Test Done | Exam. | Defects | Corrections |
| Vision | 176 | 17 | 5 |
| Hearing | 62 | 0 | 0 |
| Inspec. & htwt. | 176 | 0 | 0 |
| First Aid | 42 | | |
| Contagious Diseases: None | | | |

| ELEMENTARY SCHOOLS | | | |
|--|----------|-----------|-------------|
| (Central, Stone, 5th & 6th at High School) | | | |
| Janu | | mber 1963 | |
| | Pupils | | |
| Test Done | Exam. | Defects | Corrections |
| Vision | 146 | 10 | 8 |
| Hearing | 86 | 0 | 0 |
| Inspec. & htwt. | 182 | 0 | 0 |
| First Aid | 34 | | |
| Contagious Diseases: | | | |
| Ringworm: 1 | | | |
| Measles: 2 | | | |
| Mumps: 3 | | | |
| Pediculosis: 5 | | | |
| Impetigo: 2 | | | |
| ST. | MARY'S | SCHOOL | |
| Janu | ary-Dece | mber 1963 | |
| | Pupils | | |
| Test Done | Exam. | Defects | Corrections |
| Vision | 192 | 18 | 12 |
| Hearing | 0 | | |
| Inspections | 184 | | |
| Contagious Diseases: | | | |
| Mumps: 9 | | | |
| Dediculosis: 6 | | | |
| Measles: 2 | | | |
| Chicken Pox: 2 | | | |
| Impetigo: 2 | | | |
| Home Visits All Schools: 36. | | | |

In closing, please remember — don't send your children to school if they are ill, but don't let them stay home if they aren't. Once again, my thanks for your help and cooperation.

> Respectfully submitted, Mrs. Stanley Jarosz, R.N. School Nurse

GRADUATES OF NEWMARKET HIGH SCHOOL

CLASS OF 1963

Paul Beaulieu

Robert Blouin

Carol Byron

Pamela Cotton

Roger Donovan

Rosalie Geoffrion

Arlene Heath

Judith Hoik

Diana Marchese Fay Melendy William Mitchell

Ralph Jackson Robert Langlois

william Mitchell

Lorraine Paradise

Donald Pelletier

George Rousseau

Constance Sharples

SCHOOL CALENDAR

FOR 1964-1965

| School Opens — September 9, 1964 (Wed.) | |
|--|------------|
| School Closes — October 14, 1964 (Wed.) | 26 days |
| School Opens — October 19, 1964 (Mon.) | |
| School Closes Nov. 25, 1964 (Wed.) 12:30 p.r | n. 27 days |
| School Opens — November 30, 1964 (Mon.) | |
| School Closes — December 23, 1964 (Wed.) | 18 days |
| School Opens — Jan. 4, 1965 (Mon.) | |
| School Closes — February 19, 1965 (Fri.) | 35 days |
| School Opens — March 1, 1965 (Mon.) | |
| School Closes — April 23, 1965 (Fri.) | 40 days |
| School Opens — May 3, 1965 (Mon.) | |
| School Closes — June 18, 1965 (Fri.) | 34 days |
| - | |
| | 180 days |

HOLIDAYS and VACATIONS

| State Teachers' Conv | ention October 23, 1964 |
|----------------------|-------------------------------------|
| Fall Recess | October 15 and 16, 1964 |
| Thanksgiving Recess | November 26 and 27, 1964 |
| Christmas Vacation | December 24, 1964 - January 4, 1965 |
| February Vacation | February 19 - March 1, 1965 |
| Spring Vacation | April 23 - May 3, 1965 |
| Memorial Day | May 31, 1965 |

School Closes --- June 18, 1965

Note: Some schools may have Veterans' Day November 11, 1964 off by attending school on October 15, 1964.

VITAL STATISTICS

BIRTHS

Registered in the Town of Newmarket, N. H. For the year ending December 31, 1963

Date of

| Birt | h Name of Child | Place of Birth |
|-------|--|------------------------------------|
| Janu | ary | |
| 3 | Carol Alma Bernard | Exeter, N. H. |
| 5 | Alexander Robert Buttny | Exeter, N. H. |
| 9 | Anne Marie LeGault | Exeter, N. H. |
| 10 | John Joseph Boisvert | Exeter, N. H. |
| 11 | Cindy Arlene Hood | Exeter, N. H. |
| 12 | Terese Marie Gagnon | Exeter, N. H. |
| 14 | Rusty Alan Bonner | Kittery, Maine |
| | Kelly Jeanne Connor | Exeter, N. H. |
| 21 | | Exeter, N. H. |
| Febr | uary | |
| 5 | Carl Stephen Hacker | Kittery, Maine |
| 6 | Mark Allen Cote | Exeter, N. H. |
| 6 | Jillanna Beth Schultz | Exeter, N. H. |
| 8 | Jennifer Anne Crooker | Exeter, N. H. |
| 15 | Charles Phillip Pettengill | Exeter, N. H. |
| 16 | Robert Earl Hodgdon | Exeter, N. H. |
| 19 | Gail Rose Hayes | Exeter, N. H. |
| 21 | Kevin Louis Bouchard | Exeter, N. H. |
| 27 | Robert Allen McGonagle | Exeter, N. H. |
| 27 | Richard Arthur McGonagle | Exeter, N. H. |
| 27 | Kimberly Earl MacIntosh | Portsmouth, N. H. |
| 28 | Thomas Herbert Howcroft | Exeter, N. H. |
| Marc | ch | |
| 7 | | Exeter, N. H. |
| 10 | Katherine Lee Parker | Exeter, N. H. |
| 16 | Pattiann Gail Schultz | Exeter, N. H. |
| 19 | Ralph Willis Holmes III | Exeter, N. H. |
| 22 | Jeffrey Dean Doucette | Exeter, N. H. |
| 26 | Melanie Lynn Cyr | Exeter, N. H. |
| 26 | Aaron Winfield Brady | Exeter, N. H. |
| 26 | Jayne Helen Russell | Exeter, N. H. |
| 27 | Scott Alan Lebeau | Exeter, N. H. |
| April | | Exeter, N. H. |
| 3 | Karen Patricia O'Connor | Dover, N. H. |
| 13 | Susan Marie Bernier Deneld Edward Turgeon | Exeter, N. H. |
| 17 | Donald Edward Turgeon | Exelet, N. H. |
| May | | Douon N. II |
| 2 | Christopher Henry Utman | Dover, N. H. Exeter, N. H. |
| 7 | | Exeter, N. H. Portsmouth, N. H. |
| 12 | Jean Katherine Downs | Portsmouth, N. H. |

Date of

| 13 | Michael Sean O'Rourke | York Harbor, Maine |
|-----------------|-----------------------------|--------------------|
| 13 | Frederick Terral Pope, IIII | Exeter, N. H. |
| 14 | Richard Scott Beaulieu | Exeter, N. H. |
| 14 | Bethia Jane Philbrick | Exeter, N. H. |
| 27 | Morgan Dexter Mills | Exeter, N. H. |
| 29 | Morgan Deater Annis | Exeter, N. H. |
| June | mentilison | |
| June 4 | Julie Ann Emond | Exeter, N. H. |
| 5 | Teresa Grace Baillargeon | Exeter, N. H. |
| 19 | Pierce | Exeter, N. H. |
| 20 | Robert Wendell Oalin, Jr. | Concord, N. H. |
| $\frac{20}{20}$ | Michael Jon Dodd | Dover, N. H. |
| $\frac{20}{23}$ | Moné Mikell | Exeter, N. H. |
| 26 26 | Davin Mauro Fortuna | Exeter, N. H. |
| | Davin Maulo Foltuna | Exeter, IV. II. |
| July 9 | Yana Annikki Maxfield | Dover, N. H. |
| 9 19 | Michael Johnathan Langlois | Exeter, N. H. |
| 19 24 | | Exeter, N. H. |
| 24 26 | Eric William Stone | Kittery, Maine |
| | | Kittery, Maine |
| Augu | | |
| 1 | Margie Marie True | Exeter, N. H. |
| 17 | | Kittery, Maine |
| | ember | |
| 3 | Leslie Anne Brooks | Exeter, N. H. |
| 6 | Mary Jane Wajda | Exeter, N. H. |
| 7 | | Exeter, N. H. |
| 8 | Bruce Allen Averill | Exeter, N. H. |
| 12 | David Glen Gowen | Exeter, N. H. |
| 17 | | Exeter, N. H. |
| 22 | Gary Alan Brooks | Exeter, N. H. |
| Octo | | |
| 2 | Nikki Lynne Bowersock | Exeter, N. H. |
| 5 | Michele Marie Morin | Exeter, N. H. |
| - 8 | | Exeter, N. H. |
| 14 | | Exeter, N. H. |
| 17 | Robin Cheryl Edgerly | Exeter, N. H. |
| Nove | ember | |
| | Kathy Lynne St. Hilaire | Exeter, N. H. |
| 1 | Mark Douglas Filion | Exeter, N. H. |
| 4 | 0 | Exeter, N. H. |
| 12 | Lisa Anne Fitzgibbon | Exeter, N. H. |
| 13 | Pamela Jean Mitchell | Exeter, N. H. |
| 13 | Michael William Nichols | Exeter, N. H. |
| 20 | Whitney Stephen Averill | Portsmouth, N. H. |
| 30 | Thomas Edward Doyle | Exeter, N. H. |
| Dece | mber | |
| 8 | Cheryl Lynn Burke | Exeter, N. H. |
| | Belding | Exeter, N. H. |
| 15 | Julie Ann Bentley | Exeter, N. H. |
| 26 | Charleen Marie Langlois | Exeter, N. H. |
| | | |

MARRIAGES

Registered in the Town of Newmarket, N. H. For the year ending December 31, 1963

| | For the year e | nung December 31, 1963 |
|-------------|--------------------------------|---|
| Dat Marı | e of Place of iage Marriage | Name and Surname of Groom and Bride |
| Janu 12 | ary Concord, N. H. | Norman Arthur Pease Letha Adeline Eastman |
| 19 | Stratham, N. H. | Raymond George Beauchesne Marion Joyce Slaughter |
| | | |
| Febr 15 | uary Rochester, N. H. | David Warren Knudsen Patricia Ann Plock |
| 23 | Newmarket, N. H. | Charles Wajda Janet C. Inman |
| 23 | Newmarket, N. H. | Richard J. Crooker Geraldine J. Bogacz |
| A | | |
| April 7 | Newmarket, N. H. | Robert S. Torri Lucy A. Muccio |
| 11 | Dover, N. H. | Larry Scott Gowen Donna Lyncite Looi: |
| 29 | Durham, N. H. | Floyd M. Cone Georgia A. Sardonis |
| | | |
| May 4 | Newmarket, N. H. | Gary W. Stevens Leslie M. Thompson |
| -1 | Newmarket, N. H. | Primo T. Poligni Jacqueline H. Gagnon |
| 4 | Newmarket, N. H. | Ronald A. Griswold Madlyn P. Walker |
| 18 | Newmarket, N. H. | Conrad A. Petit, Jr. Claudette G. Cloutier |
| 18 | Newmarket, N. H. | Franklin Louis Hackett Evelyn Veronica O'Leary |
| 18 | Somersworth, N. H. | Bernard D. Baillargeon Pauline T. Lessard |
| 18 | Newmarket, N. H. | Otis W. Whittier, Jr. |

Otis W. Whittier, Jr. Pauline Stevens

| | e of Place of iage Marriage | Name and Surname of Groom and Bride |
|------------|--------------------------------|---|
| June 2 | Newmarket, N. H. | David F. Gebo Muriel E. Brackett |
| 5 | Somersworth, N. H. | James Shirley Alexander, Jr. Louise Ann Ouimette |
| 11 | Newmarket, N. H. | Thomas Michael Corbett Marion Louise Holmes |
| 26 | Newmarket, N. H. | Michael A. Wojcenovich Christina E. Fay |
| 26 | Newmarket, N. H. | Richard V. Kukuljan Diana Martell |
| 28 | Exeter, N. H. | William Joseph Toland Theresa Margaret Cote |
| 29 | Newmarket, N. H. | Dexter M. Mills Gail F. Lavallee |
| 29 | Dover, N. H. | Eugene Edward Langlois Madeline Emma George |
| 30 | Newmarket, N. H. | Michael E. Chick Carol Roper |
| Tasles | | |
| July 1 | Newmarket, N. H. | Kenneth A. Carpenter Darlene L. DeFoe |
| 1 0 | Newmarket, N. H. | Durwood S. Ahl Carol A. Melanson |
| Augu | at | |
| 3 | Newmarket, N. H. | Thomas Gerard Keane Martha Ann Skelly |
| 1 0 | Newmarket, N. H. | Kenneth W. Gowen Harriet E. Dunn |
| 13 | Newmarket, N. H. | Donald G. Plante Margaret M. St. Pierre |
| 17 | Newmarket, N. H. | Duane L. Walker Pamela S. Cotton |
| 31 | Newmarket, N. H. | Bruce K. Sharples Dolly J. Fesseuden |
| 31 | Newmarket, N. H. | Walter S. Bergendahl Barbara L. Gardener |
| | | |

| Date of Place of Marriage Marriage | Name and Surname of Groom and Bride |
|---------------------------------------|---|
| September | |
| 6 Newmarket, N. H. | John J. Regnery, 111 Charlotte A. Rush |
| 16 Newmarket, N. H. | Albert G. Parrillo Janice D. Courtois |
| 21 Newmarket, N. H. | James R. Manos Sheila C. Newberg |
| | |

Ronald R. Lussier Marion G. Regazzini

Edward W. Peterson, Jr. Elaine M. Legere

> Edward J. Grey Pamela A. Marshall

Melvin J. Miller Stephania R. Hamel

Thomas C. Nowakowski Carol A. Wilkie

> John E. Turner Rosalie P. Szwec

Robert W. Healey Barbara L. Dix

Charles William McGonagle Sharon Ann Morgan

> Theodore F. Allen, Jr. Lillian L. Diotte

> > Dennis F. Abbott Carole J. Willey

Robert M. Behan Lucille I. Brangiel

Gerard R. Cusson Karen A. Wild

William Albert Fecteau Patricia Mary Routhier

Kenneth H. White, Jr Ann M. LeClair

10 Newmarket, N. H.

12 Newmarket, N. H.

7 Newmarket, N. H.

10 Newmarket, N. H.

14 Newmarket, N. H.

November

October

15 Newmarket, N. H.

16 Newmarket, N. H.

16 Durham, N. H.

23 Newmarket, N. H.

23 Newmarket, N. H.

28 Newmarket, N. H.

December

9 Newmarket, N. H.

14 Dover ,N. H.

28 Stratham, N. H.

DEATHS

Registered in the Town of Newmarket, N. H. For the year ending December 31, 1963

| | For the year | enung December 51, 1505 |
|---|--|--|
| Date Deat | | Name and Surname of Deceased |
| Janua 1 5 6 7 17 19 22 22 23 23 24 | nry Newmarket, N. H. Lee, N. H. Exeter, N. H. Dover, N. H. Exeter, N. H. Manchester, N. H. Exeter, N. H. Brentwood, N. H. Exeter, N. H. Newmarket, N. H. | Mary Barbara Olszanowski John McKenna Conlon Wallace Henry Burrows Margaret Agnes Hogan Rita Alice Renzzulla John Sopel Joseph Sopel Eugenie Bergeron Jeanette Marion Reardon Evangeline Harriman Hallowell |
| Febru 9 | lary Exeter, N. H. | Delia Laura Langlois |
| Marc 9 | h Exeter, N. H. | John Valliere |
| April 17 24 24 26 26 26 | Exeter, N. H. Newmarket, N. H. Exeter, N. H. Newmarket, N. H. Brentwood, N. H. | Lea Labonte Jennie May Young Charles Willard Lang Ellen Graydon Beale Mary E. LaBranche |
| May 1 11 13 17 19 29 | Newmarket, N. H. Exeter, N. H. Dover, N. H. Newmarket, N. H. Exeter, N. H. Exeter, N. H. | Sarah Ellen Lavallee Helen Pinkham Scott Joseph Napoleon Morin Ruth Frances McKenna Catherine Elizabeth Norton Melanson, Baby Boy |
| June 5 7 16 17 29 | Rochester, N. H. Exeter, N. H. Manchester, N. H. Lynn, Mass. Exeter, N. H. | Mary Agnes Murphy Helen Rose Sklarski Joseph Elie Ducharme William W. Farnsworth Baby Boy Melanson |
| July 10 20 25 | Lee, N. H. Brentwood, N. H. Newmarket, N. H. | George Clit Baker Angelo Marelli Annie Jackson |
| Augu 16 19 | ist Newfields, N. H. Newmarket, N. H. | Thomas Russell Sheehy Arthur Henry Lozey |

Date of Place of Death Death

September

- 1 Boston, Mass.
- 2 Exeter, N. H.
- 8 Manchester, N. H.
- 8 Newmarket, N. H.
- 11 Newmarket, N. H.
- 15 Exeter, N. H.
- 24 Portsmouth, N. H.
- 30 Brentwood, N. H.

October

- 2 Exeter, N. H.
- 22 Portsmouth, N. H.
- 31 Brentwood, N. H.

November

- 6 Hampton Falls, N. H.
- 11 Newmarket, N. H.
- 12 Newmarket, N. H.
- 13 Newmarket, N. H.
- 21 Newmarket, N. H.
- 24 Newmarket, N. H.
- 25 Portsmouth, N. H. 27 Newmarket, N. H.
- 29 Exeter, N. H.

December

- 8 Brentwood, N. H.
- 10 Exeter, N. H.

Name and Surname of Deceased

Aniela G. Pelczar Delbert Henry Ellison Wallace J. Ayer George Louis Huggins William Harry Watson Fannie Del-Etna Roberts Acer Noble Hillbourne Felix LaBranche

Arthur Aime LaBranche Kevin Connors Wallace P. Waugh

Augustus Eliot Pierce Stephen Bolis Kleezek Eugene George Cote Edward Joseph Marcotte Jessie L. Mabey John Daniel Noack Alice May Doe David Arthur Hayes Joseph Lionel Proulx

Mary Finn Ruth Marguerite Behan

INTERNMENTS

Names of persons brought from other Cities and Towns for Internment in Newmarket, N. H.,

for year ending December 31, 1963

| Date of Place of Death Death | Name and Surname of Deceased |
|---|--|
| February 13 Dover, N. H. | Channing W. Sewall |
| March 10 Epping, N. H. | Frederick W. Taylor |
| July 24 Haverhill, Mass. | Effie G. Cahill |
| August 31 Waltham, Mass. | Frederick C. Casavant, Sr. |
| October 4 Lowell, Mass. | Jo seph Gazda |
| November 9 Haverhill, Mass. 11 Eliot. Maine 25 Paramus, N. J. 26 Cambridge, Mass. 30 Lewiston, Maine | Elizabeth Cutler Mary Helen Noyes Alice Maria Jenkins Claremond J. Saunders Marie Louise Brisson |