Annual Report of the Officers, Trustees, Boards, Committees and Agents for the Town of Nottingham New Hampshire

For the year ending December 31, 2014

Cover Art

A Sunday Afternoon In Nottingham Square – 1880 by Robert Caton

The Town of Nottingham was Chartered in 1722, and the Square was the original settlement.

The first building on the left was built by General Henry Dearborn in the year 1756. The second building was called the French House, built in 1852. The last building is called the Square School or Pawtuckway, built in 1848.

In the year 1880 the population of Nottingham was 1095 souls.

In our early years, the greater part of our population was employed in farming, Nottingham being no exception. Farming was a hard and often lonely life. Recreation as we know it was non-existent. One of the greatest pleasures was being in contact with others. Sunday was a day of worship, for most all the people were God fearing. It was also a day to get together in the Square, for picnics and fellowship. This painting is an attempt to show some of the activities, picnics, story telling, knitting, sewing, checkers, London Bridge, hoop rolling, teens impressing their peers.

It was a place too for public meetings. The School House was the center of many activities. It was a fun place for the town.

One important function was the training and drilling of the militia of the Revolutionary War, and troops who fought in the Civil War.

Dedication

Charles A. Brown

Our Town Administrator, Charlie Brown, retired to enjoy time with his wife and grandchildren and to pursue interests he had put off for many years. Charlie was hired in 2002, as interim TA, but soon proved that he was the perfect person for the job. His knowledge of the town and municipal government were valuable assets. He acquired his knowledge of town government through the many positions he held in Nottingham town government through the years. Most notably Charlie served as Selectman and also was a member of the Budget Committee. Charlie is married to Mona and they have two sons and 3 grandchildren. We thank Charlie for his years of service to the town and also for his service to his country, in Vietnam. We wish Charlie many happy years with his wife and family and the opportunity to ride his Harley all the places he has dreamed of.

Charlie in the 1980's

Charlie & Marge
Retirement Party 2014

Marge & Bob Carlson
In 2008

Marjorie Carlson

Marge Carlson, who went to work in the Selectmen's Office in 1985, also retired this year. What started as a "mothers hours" part-time job blossomed into a full-time 29 year career spanning all facets of town government. She was in nursing prior to the arrival of her children, and her first return to the workforce once they were all in school was working at Nottingham School in the Nurse's Office in the early 1980's. Marge and Bob Carlson moved to Nottingham in 1969. They have three children who grew up here and attended Nottingham School. Marge has always been an active part of the Nottingham community and her family follows her in service to the community. Marge enjoys spending time with her family, including two grandchildren who are nearby. She has thoroughly enjoyed the beginning of her retirement. She spends time with family, and loves to garden and read. This summer Marge got back into canning and relishing the fruits of their gardening labors, and of course her jams and preserving. When not at home, she enjoys spending time in Maine. She continues to help with Nottingham Food Pantry projects and the Fire Rescue Auxiliary. Thank you Marge and we wish you a wonderful retirement.

Rhoda Capron

Rhoda Capron, the Director of the Blaisdell Memorial Library retired in 2014 after 28 years of service to the town. Rhoda was passionate about having a welcoming and well-stocked library and bringing quality programming and events to the people and children of Nottingham. She was a founding member of the Nottingham Food Pantry and the Nottingham Community Newsletter. Rhoda also started the Farmer's Market, and was involved in several other organizations in Nottingham. She remains a member of the Nottingham Historical Society and still serves as the Nottingham Food Pantry Secretary.

Rhoda lives in Nottingham with her husband, Steve. They have two children and four grandchildren. Rhoda and Steve enjoy traveling; especially visiting family. Thank you Rhoda for your years of service and dedication and we wish you many pleasant hours in your garden.

Town Contact & Meeting Information

Municipal Contact Information

Nottingham Town Offices - 139 Stage Road
PO Box 114 - Nottingham NH 03290

Department	Name	Phone & Fax	Hours
Animal Control	Tim Witham	T - 679-2225	Please call Rockingham Co. Dispatch
Building & Code Enforcement & Health Officer	Paul Colby	T - 679-9597 F - 679-1013	Mon.:8:30 - 10 am & 1 - 3 pm Tues.:8:30 - 11 am & 4 - 6 pm Wed.:8:30 - 9:30 am & 12:30 - 2:30 pm Thurs.:8:30 - 10 am Fri.:CLOSED
Maintenance	Jeanna Bush	T - 679-5022	
Planning & Zoning	JoAnna Arendarczyk	T - 679-9597 F - 679-1013	Tues.:9 am - 3 pm Thurs.:9 am - 3 pm
Recreation	Janet Horvath	T - 679-3435 F - 679-1013	Mon. – Thurs.: 10 am - 1 pm
Tax Collector **Deputy Tax Collect**	William Garnett Heidi Seaverns	T - 679-1630 F - 679-1013	Wed.:7 pm - 9 pm Thurs.:9 am - 12 pm Sat.:9 am - 12 pm
Town Clerk **Deputy Town Clerk**	Sandra Weston Pamela Twombly	T - 679-9598 F - 679-1013	Mon. & Wed.:3 pm - 7 pm Tues.:1 pm - 5 pm Thurs.:9 am - 1 pm **Last Sat.**:9 am - 1 pm
Town Office **Town Administrator,** **Bookkeeper,** **Assessing Coord.,** **TA Secretary,**	 Chris Sterndale Betsy Warrington Susan Serino Dawn Calley-Murdough	T - 679-5022 F - 679-1013	Mon. – Thurs.: 8:30 – 3:30 pm Friday: 8:30 – 12:00 pm
Town Treasurer **Deputy Treasurer**	Cheryl Travis Amanda Travis	T - 679-5022 F - 679-1013	Please call for information.
Welfare Admin.		T - 679-5022	See Town Office

Emergency Services

Department	Name	Phone	Hours	Hours
Fire & Rescue **235 Stage Road** **Chief & Fire Warden** **Deputy Chief**	 Jaye Vilchock Matt Curry	T - 679-5666 F - 679-1271	Mon. – Thurs.: 6 am to 6 pm Fri., Sat. & Sun.: 8 am to 6 pm	
Police Department **PO Box 265** **139 Stage Road** **Chief Gunnar Foss**	Emergency Management 8:30 - 3:30 pm	T - 679-1506 F - 679-1504	Mon. – Fri.:	8:30 - 4:00 pm

Other Municipal Services

Department	Name	Phone	Hours
Highway **3 Flutter Street**	John Fernald	T - 679-5022 F - 679-1013	Monday - Friday: 7 am - 4 pm
Blaisdell Memorial Library **129 Stage Road**	Eric Stern	T - 679-8484 F - 679-6774	Monday: 1 pm – 8:30 pm Tuesday: 9 am - 5 pm Wednesday: 9 am – 8:30 pm Thursday: 9 am - 5 pm Saturday: 9 am - 1 pm Sunday: 1 pm - 4 pm
Recycling Center **11 Freeman Hall Road**	Don Cinfo	T - 942-5171	Summer Hours: Thur - 11:00 - 7:00 pm Fri. & Sat. - 9:00 - 5:00 pm Winter Hours: Thur. thru Sat - 9:00 - 5:00 pm

Boards, Committees & Commissions

Department	Name	Phone & Fax	Hours / Meeting Dates
Assessors, Board of **PO Box 114** **Assessing Coordinator has regular office hours.**	Eugene Reed - 2016 Jason Neuman - 2017 John Morin - 2015	679-5022 679-1013	Monday - Thursday: 8:30 - 3:30 pm Friday: 8:30 am - 12 pm Meetings: Schedule posted in Town Offices & Post Offices
Budget Committee **PO Box 114** Chair Chet Batchelder - 2015 Korey Ferland - 2015 Doug Poulin - 2015 Anthony Dumas - 2016	Jackie Snow - 2016 Jeff Wheeler - 2016 Miska Hadik - 2017 Michael Koester - 2017 Gene Reed - 2017 Donna Danis - Selectmen Rep. Peter Perron - School Board Rep.	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices Thursday's at 7 pm in Conf. Room #2
Capital Improvement Committee **PO Box 114**	Selectman Mark Carpenter Planning Board John Morin Building Committee Tom Sweeney Budget Committee Gene Reed School Board Lorraine Ferland	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Cemetery Commission **PO Box 114**	Peter Corriveau - 2015 Teresa Bascom - 2016 Michael Bascom - 2017	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Conservation Commission **PO Box 114** Chair Samuel Demeritt - 2015 Noel Carson - 2015 Debra Kimball - 2016	Kristen Lamb - 2016 Susan Mooney - 2016 Raelene Shippee-Rice - 2017 Cheryl Smith - 2017 Alt. Terry Bonser - 2015 Alt. Johan Kerkhove - 2015	679-5022 679-1013	Meetings: 1st Monday of the Month. Schedule posted in Town Offices & Post Offices
Food Pantry **PO Box 209**	Chelli Tennis - President Rhoda Capron - Secretary Peter Bock - Treasurer Carol Codding - Trustee Barbara Fernald - Trustee Susan Marston - Trustee	679-5209	Distribution: 3rd Thursday of the Month All calls are confidential.

Department	Name	Phone & Fax	Hours / Meeting Dates
Joint Loss Management Committee **PO Box 114** Gunnar Foss, Chief of Police Eric Stern, Library Dir.	Janet Horvath, Recreation Dir. Paul Colby, Bldg Insp John Fernald, Road Agent Don Cinfo, Recycling Center Mngr. Fire/Rescue Staff	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Library Trustees **PO Box 115** Chair Susan Medeiros - 2016 Kathleen Matthews - 2015	Christopher Thompson - 2017 Alt. Debbie Merrick - 2015 Alt. Melanie Metz - 2015 Alt. Cheyanne Thomspon - 2015	679-8484 679-6774	Meetings: Schedule posted in Town Offices, Library & Post Offices
Marston Property Exploratory Committee Donna Danis, Chair Chet Batchelder Lauren Chaurette	Tina Cooke Gary Cowan Miska Hadik Janet Horvath Peter Landry Skip Seaverns Cheryl Smith Tom Sweeney	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Moderator **PO Box 114**	Bonnie Winona MacKinnon - 2016	679-9597 679-1013	
Planning Board **PO Box 114** Chair Arthur Stockus - 2015 Vice Chair Ed Viel - 2016 Secretary Susan Mooney - 2015 Dirk Grotenhuis - 2016	Charlene Andersen - 2017 John Morin - 2017 Selectman Mary Bonser Gary Anderson - Alternate Teresa Bascom - Alternate Robert "Buzz" Davies - Alternate	679-5022 679-1013	2nd & 4th Wednesdays of the Month at 7:00 pm Conference Rm #1
Selectmen, Board of **PO Box 114**	Chair Mark Carpenter - 2015 Mary Bonser - 2016 Donna Danis - 2017	679-5022 679-1013	Meetings: Every other Monday at 6:30 pm Conference Room #1
Supervisors of the Checklist **PO Box 114**	Dee-Ann Decker - 2016 Ruth Anne Fuller - 2018 JoAnna Arendarczyk - 2020	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Trustees of Trust Funds **PO Box 114**	Chair Gail Mills - 2015 Lisa Kennard - 2016 Gail Powell - 2017 (Resigned) Vytautas Kasinskas - 2017	679-5022 679-1013	Meetings: Schedule posted in Town Offices & Post Offices
Zoning Board of Adjustments **PO Box 114** Chair Michael Russo - 2016 Romeo Danais - 2015	Robert Davidson - 2015 Terry Bonser - 2017 Bonnie Winona MacKinnon - 2017 Kevin Bassett - Alternate Peter White - Alternate	679-9597 679-1013	Meetings: Schedule posted minimum of 5 days before in Town Offices & Post Offices

2015 Board & Committee Meeting Schedules

Board of Selectmen

Alternate Mondays in Conf. Room #1 at 6:30 pm

January 12th & 26th	May 4th & 18th	September 7th & 21st
February 9th & 23rd	June 1st, 15th, & 29th	October 5th & 19th
March 9th & 23rd	July 13th & 27th	November 2nd, 16th & 30th
April 6th & 20th	August 10th & 24th	December 14th & 28th

Board of Assessors

Mondays as scheduled in Conf. Room #2 at 7 pm

January 5th	May 4th	September 14th
February 2nd	June 1st	October 5th
March 2nd	July 6th	November 2nd
April 6th	August 3rd	December 7th

Planning Board

2nd & 4th Wednesdays in Conf. Room #1 at 7:00 pm

January 14th & 28th	May 13th & 27th	September 9th & 23rd
February 11th & 25th	June 10th & 24th	October 14th & 28th
March 11th & 18th & 25th	July 8th & 22nd	November 4th & 18th
April 8th & 22nd	August 12th & 26th	December 9th

Conservation Commission

2nd Mondays in Conf. Room #2 at 7 pm

January 12th	May 11th	September 14th
February 9th	June 8th	October 19th (3rd Monday)
March 9th	July 13th	November 9th
April 13th	August 10th	December 14th

Trustee of the Trust Funds

Tuesdays as scheduled in Conf. Room #2 at 1 pm

January 13th	May 12th
March 10th	July 14th

The public is welcome and encouraged to attend any and all meetings.
Please Note Meeting Times and Locations are subject to change.
Additional meetings may be added at any time.

Vital Statistics

In Memory

Philip C. "Archie" Fernald

Archie Fernald was a lifelong resident of Nottingham and a constant in the Town Hall whether he was delivering gifts, seeking information or just looking for conversation. He served the town in so many capacities it's hard to be sure the list is complete. He was the Road Agent for years as well as the Building Inspector. He was a Selectman, served on the School Board and the Budget Committee, was a trustee for the Food Pantry and volunteered at the school and for the Historical Society. For all the conversations we had and all the laughter we miss without you, here's to you Archie Fernald. Thank you for your service and friendship, and may you rest in peace!

Diane Nugent

On the morning of November 27, 2014, Thanksgiving, Nottingham Fire Rescue lost a fellow Emergency Medical Technician (EMT), friend and role model Diane Irene Nugent.

Diane joined our family of emergency service providers after the death of her husband in 2011. Diane always said she wanted to become an EMT to give back for the aid that was rendered to her husband during his battle with cancer. Diane was a model of commitment and always strove for perfection, always placing others needs above her own. Diane was dedicated to our town and our emergency service mission, and was in the process of advancing her certification level. Diane served the department and also Nottingham Fire Rescue Association as Vice-President. Diane was always one of the first to arrive at department functions and the last to leave after cleaning up.

We miss Diane daily.

Rest in peace Diane, "Nottingham 37-M412", "we'll take it from here sister".

In Remembrance

The Town of Nottingham wishes to recognize the passing of those in our community between January 1, 2014 and December 31, 2014.

Name	*Date*	*Name*	*Date*
Janet Reed	**1/20/2014**	**Olivia Brown**	**5/15/2014**
Thor Cook	**2/8/2014**	**Ivan Reed III**	**5/21/2014**
Nathan Witham	**2/15/2014**	**Marilyn Mattson**	**7/4/2014**
Armand Theriault	**2/16/2014**	**Thomas Longmire**	**8/4/2014**
Philip Fernald, Sr.	**3/7/2014**	**Raymond Pelletier**	**8/9/2014**
Henry Brooks	**3/11/2014**	**Norma Perkins**	**8/27/2014**
Betty Batchelder	**4/26/2014**	**Linda Butler**	**11/26/2014**
Michael Durgin	**5/7/2014**	**Diane Nugent**	**11/27/2014**
Lori Mason	**5/8/2014**	**Arletha Castle**	**12/17/2014**
Murdoch Brown	**5/15/2014**	**Florence Loomis**	**12/23/2014**

Information contained in this report is obtained from Death Certificates filed with the Nottingham Town Clerk.

2014 Marriages

Couple	Date
Joshua J. Eddington & Ashley M. Rowe	February 24
Wanda A. Langford & Joseph C. Welch	April 19
Keith H. Rayeski & Gina M. Akerman	June 14
Michael J. Burns & Samantha M. LaPointe	June 20
Kerri M. Zabloudil & Charles J. Shorten IV	June 21
Michael E. Bailey & Nancy R. Newman	July 12
Justin J. Ryder & Andrea J. Swiechowicz	July 20
Nicole E. Marchetto & Lisa M. Truong	July 26
Kris M. Tirone & Mary J. Young	July 30
Nicole M. McMahon & James M. Lovett	August 08
Sherry L. Smith & Alan N. LaPointe	August 09
Michael J. Marshall & Jessica L. Proulx	August 09
John R. McGrath & Laura A. Smith	August 23
Anne C. Lehman & Matthew A. Stolpe	August 23
Alexander M. Elliott & Rachel M. Hosford	August 24
Matthew P. Stevens & Katherine E. Cronk	August 30
Jessica A. Meattey & Joshua C. Tennis	September 06
Justin M. Dobens & Nichole A. Desilets	September 13
Eduard R. Viel & Kristen E. Lamb	September 20
Andrew R. Ouellette & Michelle R. Snyder	October 10
Robert S. Weygant & Heather N. Enlund	October 11
Anthony L. Martinez II & Rachel M. Meuse	October 19
Shawn M. Simoneau & Pamela S. Rossetti	October 24
Hany Braidy & Monica Genier	November 09
Roberta F. Gilman & Vytautas Kasinskas	December 06
Reuben M. Marketos & Angela A. Nadeau	December 27

Information contained in this report is obtained from Marriage Certificates filed with the Nottingham Town Clerk.

2014 Births

Baby	Date	Parents
Juliette Ryan	*January 08*	*Ryan Melchionno & Marissa Masterson*
Leander Theodore	*January 25*	*Michael Day & Tiffany Farmakis*
Joshua Scott	*February 02*	*Jordan & Jessica Wain*
Amelia Ruth	*March 11*	*Benjamin & Jessica Johnson*
Adalia Hope	*March 19*	*Gary & Bonnie Reiff*
Gabrielle Jean	*March 25*	*Travis & Adrienne Gagnon*
Olive Diana	*May 28*	*William & Alyson Kramer*
Kayden Mary	*June 19*	*Branden & Kasey Talon*
Kaleb Albert	*June 21*	*Samantha Hickey*
Wyatt Chase	*June 30*	*Matthew & Jennifer Booth*
Ellie Truong	*July 07*	*Ryan & Vy Schwartz*
Payton Ellen	*July 16*	*Joshua & Nicolette Peno*
Mason Lucas	*July 16*	*Christopher & Allyson Alexander*
Kinley Elizabeth	*August 14*	*Todd, Sr. & Kristine Vachon*
Landon Alick	*September 14*	*Christopher & Kelly Yellick*
Maxwell Scott	*September 21*	*Daniel & Kristine Reynolds*

Information contained in this report is obtained from Birth Certificates filed with the Nottingham Town Clerk.

2015 Nottingham Warrant & Department Budgets

2015 Warrant Articles

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 10TH DAY OF MARCH 2015 NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE #1 through ARTICLE #2 will be acted upon on Tuesday, March 10, 2015 at the Nottingham Community Center from 8:00 am to 7:00 pm.

ARTICLES #3 through ARTICLE #18 will be acted upon on Saturday, March 14, 2015 at the Nottingham Elementary School at 9:00 am.

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

ARTICLE #2: Are you in favor of amending the Nottingham Zoning Ordinance, Article II Zoning Districts and District Regulations Section C.2 Residential-Agricultural District, which currently reads as follows:

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

To be replaced with:

C.2 Residential- Agricultural District

2. There shall be between the property line, water's edge ("reference line" as described in RSA 483-B:4 XVII), and any dwelling, a minimum distance of fifty (50') feet, twenty (20') feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage (03/08/94), in all directions. Setbacks for accessory buildings including septic systems shall be fifty (50') feet minimum distance from the lot frontage property line (20') feet for grandfathered non-conforming lots of less than two (2) acres and twenty (20') feet minimum distance from the side and rear property lines. Special exceptions to this ordinance may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') feet be permitted for habitable structures or nonhabitable structures of fifty (50') square feet in area or greater. The Planning Board recommends this article (7 – 0).

ARTICLE #3: To see if the Town will vote to raise and appropriate the sum of **$3,582,150.00** (Three Million Five Hundred Eighty Two Thousand and One Hundred Fifty Dollars) which is the Budget Committee's recommended amount for the 2015 Operating Budget (8 - 0). The Board of Selectmen recommends **$3,582,150.00** (Three Million Five Hundred Eighty Two Thousand and One Hundred Fifty Dollars) (3 – 0). This article does not include appropriations voted in other special or individual warrant articles addressed in this warrant. **Majority Vote Required.**

The estimated tax impact is $3.917 per $1,000 of property valuation.

ARTICLE #4: To see if the Town will vote to raise and appropriate the sum of **$19,000.00** (Nineteen Thousand Dollars) for replacement of the roof over the Community Center Gym and Kitchen areas. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority Vote Required.**

The estimated tax impact is $0.035 per $1,000 of property valuation.

ARTICLE #5: To see if the Town will vote to raise and appropriate the sum of **$200,000.00** (Two Hundred Thousand Dollars) for engineering, design and highway construction and reconstruction on Lavoie Drive and Freeman Hall Road or other roads in Nottingham if a priority arises. This is a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2016, whichever occurs earlier. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority Vote Required.**

The estimated tax impact is $0.367 per $1,000 of property valuation.

ARTICLE #6: To see if the Town will vote to raise and appropriate the sum of **$50,000.00** (Fifty Thousand Dollars) to be added to the Highway Truck Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). (Majority Vote Required)**

The estimated tax impact is $0.092 per $1,000 of property valuation.

ARTICLE #7: To see if the Town will vote to raise and appropriate the sum of **$203,500.00** (Two Hundred and Three Thousand Five Hundred Dollars) for the purchase of a truck with dump body, snow plow, wing, and sander for the Highway Department, and to authorize the withdrawal of **$203,500.00** (Two Hundred and Three Thousand Five Hundred Dollars) from the Highway Truck Capital Reserve Fund created for this purpose. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

The estimated tax impact is $0.00 per $1,000 of property valuation.

ARTICLE #8: To see if the Town will vote to raise and appropriate the sum of **$50,000.00** (Fifty Thousand Dollars) to be added to the Fire Department Vehicle Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

The estimated tax impact is $0.092 per $1,000 of property valuation.

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of **$22,350.00** (Twenty Two Thousand Three Hundred Fifty Dollars) for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance and billing services for 2015; and to authorize the withdrawal of $22,350.00 (Twenty Two Thousand Three Hundred Fifty Dollars) from the Ambulance and Equipment Replacement Special Revenue Fund created for this purpose. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

The estimated tax impact is $0.00 per $1,000 of property valuation.

ARTICLE #10: To see if the Town will vote to raise and appropriate the sum of **$49,000.00** (Forty Nine Thousand Dollars) for the purpose of purchasing a Pickup Truck and all necessary lettering, equipment and lighting for the Fire/Rescue Department. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

The estimated tax impact is $0.090 per $1,000 of property valuation.

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of **$5,000.00** (Five Thousand Dollars) to be added to the Non-Capital Reserve Fund previously established for the purpose of funding the Tri-Centennial Fund for the celebration of the Town of Nottingham's 300th Birthday to take place in the year 2022. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriations (8 – 0). Majority vote required.**

The estimated tax impact is $0.009 per $1,000 of property valuation.

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of **$3,000.00** (Three Thousand Dollars) to be added to the Expendable Trust Fund previously established for the purpose of maintenance, repair or replacement of Heating, Ventilation & Air Conditioning (HVAC), Electrical, Plumbing or other major systems in Town buildings or facilities and appoint the Selectmen as agents to expend from the fund. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

The estimated tax impact is $0.006 per $1,000 of property valuation.

ARTICLE #13: To see if the Town will vote to raise and appropriate the sum of **$26,566.00** (Twenty Six Thousand Five Hundred Sixty Six Dollars) in support of the following Social Service Agencies:

AGENCY	AMOUNT
Seacoast Family Promise	$100.00
Corner Stone VNA	$2,393.00
Lamprey Health Care	$4,500.00
Seacoast Mental Health	$1,000.00
Child & Family Services	$1,000.00
Richie McFarland Children Center	$2,700.00
Sexual Assault Support Serv	$700.00
A Safe Place & Sexual Assault Support Serv	$750.00
AIDS Response Seacoast	$575.00
Friends Retired Sr. Volunteer Program	$100.00
Rockingham Co Comm Act Program	$5,500.00
Rock Cty Nutrition Meals/Wheels	$1,398.00
Area Homecare/Family	$1,100.00
Child Advocacy Center	$1,750.00
Victims Inc.	$500.00
American Red Cross	$500.00
CASA	$500.00
Ready Rides	$1,500.00
GRAND TOTAL	**$26,566.00**

The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (7 in favor). Majority vote required.

The estimated tax impact is $0.049 per $1,000 of property valuation.

ARTICLE #14: To see if the Town will vote to raise and appropriate the sum of **$4,000.00** (Four Thousand Dollars) for the purpose of conducting courtesy inspections of boats using the State Boat Launch at the Fundy Boat Ramp and the Pawtuckaway State Park Boat Ramps on Pawtuckaway Lake to remove fragments of exotic invasive aquatic species and to educate the public on how to prevent the spread of exotic species from water body to water body. **The Board of Selectmen recommends this appropriation (3 – 0). The Budget Committee recommends this appropriation (6 in favor). Majority vote required.**

The estimated tax impact is $0.007 per $1,000 of property valuation.

ARTICLE #15: To see if the Town will vote to change the number of Library Trustees from three (3) to five (5), in accordance with RSA 202-A:6. If the town votes to enlarge the board to five (5) members, at the first annual meeting following this meeting, the town shall elect two (2) members for a 3-year term and one (1) member for a one-year term. At the next succeeding annual meeting two (2) members shall be elected for a 3-year term, at the next following annual meeting one (1) member shall be elected for a 3-year term, and at succeeding annual meetings members shall be elected to fill the vacancies regularly occurring. **The Board of Selectmen recommends this warrant article (3 – 0). Majority vote required.**

ARTICLE #16: To see if the Town will limit the amount held in the "Cable Franchise Fund" previously established, to a maximum of $30,000.00 (Thirty Thousand Dollars) at any time, and direct all funds in excess of that amount to the general fund. **The Board of Selectmen recommends this warrant article (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

ARTICLE #17: To see if the Town will approve of directing the Board of Selectmen and Board of Assessors to mail a copy of any property tax card that changes assessed value to a property owner during any tax year, with the exception of the assessing "revaluation year". "Revaluation year" occurs once every five (5) years, and the company contracted to perform the revaluation will mail new assessments to all property owners. **The Board of Selectmen recommends this warrant article (3 – 0). The Budget Committee recommends this appropriation (8 – 0). Majority vote required.**

ARTICLE #18: To transact any other business, which may legally come before this meeting.

Given under our hands and seal this 9th *day of February* in the Year of Our Lord Two Thousand and Fifteen.

A True Copy Attest:

Nottingham Board of Selectmen

Mark A. Carpenter, Chairman

Mary L. Bonser, Selectman

Donna Danis, Selectman

New Hampshire
Department of
Revenue Administration

2015
MS-737

Budget of the Town of Nottingham

Form Due Date: **20 Days after the Town Meeting**

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: _____

For Assistance Please Contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

BUDGET COMMITTEE CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
Chester G Batchelder	
MICHAEL KOESTER	
Donna Davis	
PETER PERRON	
Anthony Dumas	
DOUG POULIN	
Korey Farland	
Jackie Snow	

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commisioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	03	$158,110	$217,249	$204,407	$0	$204,407	$0
4140-4149	Election, Registration, and Vital Statistics	03	$80,820	$76,661	$83,656	$0	$83,656	$0
4150-4151	Financial Administration	03	$103,908	$114,915	$106,627	$0	$106,627	$0
4152	Revaluation of Property	03	$70,465	$72,937	$82,307	$0	$82,307	$0
4153	Legal Expense	03	$43,010	$11,629	$38,010	$0	$38,010	$0
4155-4159	Personnel Administration	03	$511,964	$422,026	$473,287	$0	$473,287	$0
4191-4193	Planning and Zoning	03	$30,988	$18,257	$24,109	$0	$24,109	$0
4194	General Government Buildings	03	$142,154	$135,872	$149,098	$0	$149,098	$0
4195	Cemeteries	03	$9,000	$6,821	$9,000	$0	$9,000	$0
4196	Insurance	03	$65,495	$78,842	$80,818	$0	$80,818	$0
4197	Advertising and Regional Association	03	$2,500	$1,170	$2,500	$0	$2,500	$0
4199	Other General Government		$25,000	$0	$0	$0	$0	$0
Public Safety								
4210-4214	Police	03	$517,614	$492,569	$544,431	$0	$544,431	$0
4215-4219	Ambulance		$24,850	$0	$0	$0	$0	$0
4220-4229	Fire	03	$303,072	$267,222	$266,645	$0	$266,645	$0
4240-4249	Building Inspection	03	$52,452	$53,493	$57,505	$0	$57,505	$0
4290-4298	Emergency Management	03	$4,260	$3,500	$4,260	$0	$4,260	$0
4299	Other (Including Communications)		$0	$0	$0	$0	$0	$0
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
Highways and Streets								
4311	Administration		$0	$0	$0	$0	$0	$0
4312	Highways and Streets	03	$497,561	$524,394	$525,882	$0	$525,882	$0
4313	Bridges		$199,060	$197,660	$0	$0	$0	$0
4316	Street Lighting		$0	$0	$0	$0	$0	$0
4319	Other	03	$273,000	$245,433	$278,460	$0	$278,460	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commisioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Sanitation								
4321	Administration	03	$188,100	$180,187	$195,995	$0	$195,995	$0
4323	Solid Waste Collection		$0	$0	$0	$0	$0	$0
4324	Solid Waste Disposal		$0	$0	$0	$0	$0	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0	$0	$0	$0
Water Distribution and Treatment								
4331	Administration		$0	$0	$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0	$0	$0	$0
Electric								
4351-4352	Administration and Generation		$0	$0	$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0	$0	$0
Health								
4411	Administration		$675	$660	$0	$0	$0	$0
4414	Pest Control	03	$4,860	$4,377	$4,820	$0	$4,820	$0
4415-4419	Health Agencies, Hospitals, and Other		$0	$0	$0	$0	$0	$0
Welfare								
4441-4442	Administration and Direct Assistance	03	$15,920	$2,900	$15,204	$0	$15,204	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$26,966	$26,866	$0	$0	$0	$0
Culture and Recreation								
4520-4529	Parks and Recreation	03	$91,231	$78,335	$78,691	$0	$78,691	$0
4550-4559	Library	03	$151,153	$155,181	$153,460	$0	$153,460	$0
4583	Patriotic Purposes		$0	$0	$0	$0	$0	$0
4589	Other Culture and Recreation	03	$10	$10	$10	$0	$10	$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	03	$4,000	$4,000	$1,820	$0	$1,820	$0
4619	Other Conservation		$1,820	$755	$0	$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commisioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4631-4632	Redevelopment and Housing		$0	$0	$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0	$0	$0
Debt Service								
4711	Long Term Bonds and Notes - Principal	03	$141,476	$141,475	$141,476	$0	$141,476	$0
4721	Long Term Bonds and Notes - Interest	03	$66,168	$65,200	$59,672	$0	$59,672	$0
4723	Tax Anticipation Notes - Interest		$0	$0	$0	$0	$0	$0
4790-4799	Other Debt Service		$0	$0	$0	$0	$0	$0
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$20,000	$0	$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0	$0	$0	$0
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$0	$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$0	$0	$0	$0	$0
4914W	To Proprietary Fund - Water		$0	$0	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
Total Proposed Appropriations			**$3,827,662**	**$3,600,596**	**$3,582,150**	**$0**	**$3,582,150**	**$0**

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commisioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0	$0	$0
4220-4229	Fire	09	$20,000	$20,000	$22,350	$0	$22,350	$0
	Purpose: Appropriate/Withdrawal for Ambulance & Billing							
4313	Bridges	05	$0	$0	$200,000	$0	$200,000	$0
	Purpose: Highway Construction/Reconstruction							
4902	Machinery, Vehicles, and Equipment	07	$0	$0	$203,500	$0	$203,500	$0
	Purpose: Withdrawl/Purchase Hwy Truck CRF							
4915	To Capital Reserve Fund	06	$0	$0	$50,000	$0	$50,000	$0
	Purpose: Highway Truck Capital Reserve Fund							
4915	To Capital Reserve Fund	08	$0	$0	$50,000	$0	$50,000	$0
	Purpose: Fire Vehicle Capital Reserve Fund							
4915	To Capital Reserve Fund	11	$0	$0	$5,000	$0	$5,000	$0
	Purpose: Tri-Centennial Non-Capital Reserve Fund							
4916	To Expendable Trusts/Fiduciary Funds	12	$0	$0	$3,000	$0	$3,000	$0
	Purpose: HVAC Expendable Trust Fund							
Special Articles Recommended			**$20,000**	**$20,000**	**$533,850**	**$0**	**$533,850**	**$0**

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commisioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4194	General Government Buildings	04	$25,000	$10,300	$19,000	$0	$19,000	$0
	Purpose: Replace CC Gym and Kitchen Roof							
4445-4449	Vendor Payments and Other	13	$0	$0	$26,566	$0	$26,566	$0
	Purpose: Social Service Agencies							
4619	Other Conservation	14	$0	$0	$4,000	$0	$4,000	$0
	Purpose: PLIA Fundy Boat Inspections							
4902	Machinery, Vehicles, and Equipment	10	$0	$0	$49,000	$0	$49,000	$0
	Purpose: To purchase a Crew Cab pickup							
Individual Articles Recommended			**$25,000**	**$10,300**	**$98,566**	**$0**	**$98,566**	**$0**

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund		$0	$0	$0
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	03	$0	$7,000	$7,000
3186	Payment in Lieu of Taxes		$0	$0	$0
3187	Excavation Tax	03	$0	$100	$100
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	03	$0	$105,000	$105,000
9991	Inventory Penalties		$0	$0	$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	$0	$30,000	$30,000
3220	Motor Vehicle Permit Fees	03	$0	$770,000	$770,000
3230	Building Permits	03	$0	$35,000	$35,000
3290	Other Licenses, Permits, and Fees	03	$0	$33,000	$33,000
3311-3319	From Federal Government		$0	$0	$0
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	03	$0	$215,000	$215,000
3353	Highway Block Grant	03	$0	$130,000	$130,000
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	03	$0	$2,000	$2,000
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)	03	$0	$3,100	$3,100
3379	From Other Governments		$0	$0	$0
Charges for Services					
3401-3406	Income from Departments	03	$0	$60,000	$60,000
3409	Other Charges	03	$0	$15,000	$15,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		$0	$0	$0
3502	Interest on Investments	03	$0	$700	$700
3503-3509	Other	03	$0	$10,000	$10,000

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Interfund Operating Transfers In					
3912	From Special Revenue Funds	09	$0	$22,350	$22,350
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)		$0	$0	$0
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds	07	$0	$203,500	$203,500
3916	From Trust and Fiduciary Funds	03	$0	$9,000	$9,000
3917	From Conservation Funds		$0	$0	$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance		$0	$0	$0
9999	Fund Balance to Reduce Taxes		$0	$0	$0
Total Estimated Revenues and Credits			**$0**	**$1,650,750**	**$1,650,750**

Budget Summary

Item	Prior Year Adopted Budget	Selectman's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	$3,527,486	$3,582,150	$3,582,150
Special Warrant Articles Recommended	$372,060	$533,850	$533,850
Individual Warrant Articles Recommended	$55,816	$98,566	$98,566
TOTAL Appropriations Recommended	$3,955,362	$4,214,566	$4,214,566
Less: Amount of Estimated Revenues & Credits	$1,478,931	$1,650,750	$1,650,750
Estimated Amount of Taxes to be Raised	$2,476,431	$2,563,816	$2,563,816

MBA-10%

New Hampshire
Department of
Revenue Administration

2015
MS-737S

MS-737 SUPPLEMENTAL SCHEDULE

ENTITY'S INFORMATION

Entity Type: (●) Municipality ( ) Village

Municipality: NOTTINGHAM County: ROCKINGHAM

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

1. Total recommended by Budget Committee (from MS-737):	$4,214,566
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes:	$141,476
3. Interest: Long-Term Bonds & Notes:	$59,672
4. Capital outlays funded from Long-Term Bonds & Notes	
5. Mandatory Assessments	
6. Total Exclusions *(Line 2 + Line 3 + Line 4 + Line 5)*	**$201,148**
7. Amount Recommended, Less Exclusions *(Line 1 - Line 6)*	**$4,013,418**
8. 10% of Amount Recommended Less Exclusions *(Line 7 x 10%)*	**$401,342**
Collective Bargaining Cost Items	
9. Recommended Cost Items (Prior to Meeting)	
10. Voted Cost Items (Voted at Meeting)	
11. Amount voted over recommended amount *(Difference of Lines 9 and 10)*	
Mandatory Water & Waste Treatment Facilities (RSA 32:21)	
12. Amount Recommended (Prior to Meeting)	
13. Amount Voted (Voted at Meeting)	
14. Amount voted over recommended amount *(Difference of Lines 12 and 13)*	
15. Bond Override (RSA 32:18-a), Amount Voted	
Maximum Allowable Appropriations Voted At Meeting *(Line 1 + Line 8 + Line 11 + Line 14 + Line 15)*	**$4,615,908**

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

MS-737S v1.1 2015 Page 1 of 1

Nottingham Town Meeting Minutes – March 10, 2014

MINUTES OF THE ANNUAL TOWN MEETING
TOWN OF NOTTINGHAM
2014

The Moderator, Bonnie Winona MacKinnon, called the meeting to order at 8:00 AM on Tuesday, March 11, 2014 at the Nottingham Municipal Building. Article #1 was acted upon from 8:00 AM to 7:00 PM. The meeting was recessed at 7:00 PM by the Moderator, to reconvene at 9:00 AM on Saturday, March 15, 2014 at the Nottingham Elementary School to act on **Articles # 2 through # 19.**

At 9:00 AM on March 15, 2014, The Moderator welcomed everyone. She asked that all cell phones be turned off and that voters register to vote with the ballot clerks and receive their red voter cards.

After several announcements were made regarding upcoming community events and fund raisers, the Moderator introduced Emilie Buchanan, a Nottingham Elementary School pupil, (assisted by Michele Carvalho). Emilie gave a presentation to raise awareness of the Nottingham Knights Playground Project, which seeks to raise $60,000 to up-date and replace playground equipment at the school.

Marjorie Carlson's retirement after serving as the town bookkeeper for 29 years was announced. Heidi Carlson accepted the acknowledgment on her mother's behalf.

It was announced that lifelong resident Phillip C. "Archie" Fernald passed away on March 7, 2014 at the age of 92. He had served the community as Road Agent, Building Inspector, School Board Member and a Budget Committee Member. He further served as a Selectman for 24 years. A moment of silence was observed in his honor.

Dominica Deluca read an excerpt from one of Edgar Everett Hale's editorials regarding the meaning and value of town meeting.

The Moderator announced that lunch was being provided by the Women's Fire Auxiliary and that the proceeds from sales would be used to purchase carbon monoxide detectors for the town residents.

At 9:30 AM, the Moderator called the meeting to order and recognized all of the town officials, thanking them for their service. She further asked that all veterans stand and be recognized. They were given a round of applause. She thanked Brian McClelland for operating the sound/video equipment.

After the Pledge of Allegiance, the Moderator stated the following additions to rules of procedure (found printed on the inside cover of the Town Report):

12. No negative motions.
13. No amendments to amendments.

The Moderator read the results of the School District Election held on March 11, 2014:

School Board Member 3 years	Lorraine Ferland
School Board Member 3 years	Susan Levenson
School Board Member 1 year	Lauren Chaurette
Moderator 3 years	Terry Bonser
Treasurer 3 years	Cheryl Travis

The Moderator announced that all of the School District warrant articles had passed at the town elections and that the details of the votes could be found on the Town's web site.

The Moderator then read the results of the Town elections held on March 11, 2014:

Selectman 3 years	Donna Danis
Tax Collector 3 years	William J. Garnett
Treasurer 3 years	Cheryl Travis
Town Moderator 2 years	Bonnie Winona MacKinnon
Cemetery Trustee 3 years	Michael Bascom
Trustee of the Trust Funds 3 years	Gail Powell
Library Trustee 3 years	Sarah Wotton
Planning Board Member 3 years	Charlene Andersen
Planning Board Member 3 years	John Morin
Budget Committee Member 3 years	Michael Koester
Budget Committee Member 3 years	Eugene T. Reed
Budget Committee Member 3 years	Michael (Miska) Hadik (by write-in)
Zoning Board Member 3 years	Terry Bonser
Zoning Board Member 3 years	Bonnie Winona MacKinnon
Board of Assessors Member 2 years	John Morin
Board of Assessors Member 3 years	Jason Neuman

Article # 2: To see if the Town will vote to raise and appropriate the sum of **$3,527,486.00 which is the Budget Committee's recommended amount for the 2014 Operating Budget (10 - 0).** The Board of Selectmen recommends **$3,527,486.00 (3 - 0).** This article does not include appropriations voted in other special or individual warrant articles addressed in this warrant. (Majority Vote Required) **The estimated Tax Impact is $3.78** per $1,000.00 of property valuation.

Article #2 was moved by Hal Rafter and seconded by Mark Carpenter. Town Administrator Charles Brown presented the operating budget.

A motion was made and seconded to amend Article #2, line item 01-4140-.20-010 (EL Salary Moderator) by $739, bringing the budget total to $3,528,525 and reflecting a change in the way the Moderator is paid from an annual $300 stipend to an hourly rate of $8.66, including payment of the Deputy Moderator.

After discussion, the motion failed by card vote.

A motion was made and seconded to amend Article #2, to increase line item 01-4140-.20-010 (EL Salary Moderator) from $300 to $600.

After discussion, the motion passed by card vote.

A motion was made and seconded to amend Article #2 to reduce line item 01-4220.10-010 (Fire Department F/T salary) by $9,000 from $117,738 to $ 108,738.

After discussion, the motion passed by card vote.

A motion was made and seconded to amend Article #2 to increase line item 01-4312.10-012 (Highway Salary P/T) by $9,000 from $39,225 to $48,225.

After discussion, the motion passed by card vote.

Amended Article # 2: To see if the Town will vote to raise and appropriate the sum of **$3,527,786.00 as the 2014 Operating Budget..** The Board of Selectmen recommends **$3,527,486.00 (3 - 0).** This article does not include appropriations voted in other special or individual warrant articles addressed in this warrant. (Majority Vote Required) **The estimated Tax Impact is $3.78** per $1,000.00 of property valuation.

Article #2 as amended passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #2.

The motion passed by card vote.

At Noon, the Moderator announced that there would be a lunch break until 12:40 PM.

The meeting was reconvened at 12:50 PM.

Article # 3: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Nine Thousand and Sixty dollars **$199,060.00** for Engineering, Design and highway construction and reconstruction on Berry Road and Lincoln Drive or other roads in Nottingham if a priority arises. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2015, whichever occurs earlier. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.368** per $1,000.00 of property valuation.

Article #3 was moved by Mary Bonser and seconded by Mark Carpenter.

After discussion, Article #3 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #3.

The motion passed by card vote.

Article # 4: To see if the Town will vote to raise and appropriate the sum of **$50,000.00** to be added to the Highway Truck Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.092** per $1,000.00 of property valuation.

Article #4 was moved by Mary Bonser and seconded by Hal Rafter.

After discussion, Article #4 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #4.

The motion passed by card vote.

Article # 5: To see if the Town will vote to raise and appropriate the sum of **$50,000.00** to be added to the Fire Department Vehicle Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.092** per $1,000.00 of property valuation.

Article #5 was moved by Hal Rafter and seconded by Mary Bonser.

After discussion, Article #5 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #5.

The motion passed by card vote.

Article # 6: To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Eight Hundred Fifty dollars **$24,850.00** for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance and billing services for 2014; and to authorize the withdrawal of Twenty Four Thousand Eight Hundred Fifty dollars **$24,850.00** from the Ambulance and Equipment Replacement Special Revenue Fund created for this purpose. **The Board of Selectmen recommends this appropriation (**

3 - 0). The Budget Committee recommends this appropriation (10 - 0). (Majority Vote Required) **No Tax Impact** per $1,000.00 of property valuation.

Article #6 was moved by Mary Bonser and seconded by Mark Carpenter.

After discussion, Article #6 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #6.

The motion passed by card vote.

Article # 7: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand dollars **$20,000.00** for the purpose of purchasing a rescue boat, motor and trailer for the Fire/Rescue Department. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.037** per $1,000.00 of property valuation.

Article #7 was moved by Mark Carpenter and seconded by Mary Bonser.

After discussion, Article #7 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #7.

The motion passed by card vote.

Article # 8: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand dollars **$20,000.00** to be added to the previously established Capital Reserve Fund for the purpose of performing a statutory revaluation of property every five years. The next revaluation will take place in 2015. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.037** per $1,000.00 of property valuation.

Article #8 was moved by Hal Rafter and seconded by Mark Carpenter.

After discussion, Article #8 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #8.

The motion passed by card vote.

Article # 9: Per RSA 72:39-b. Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, **$101,000.00**; for a person 75 years up to 80 years, **$142,000.00**; for a person 80 years of age or older, **$184,000.00**. To qualify, the person must be a New Hampshire resident for at least 3 consecutive years preceding April 1 in the year in which the exemption is claimed, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than **$ 38,000.00** or if married, a combined net income of not more than **$ 48,000.00**; and own assets not in excess of **$ 180,000.00** excluding the value of the person's residence. **The Board of Selectmen recommends this article (3 - 0) The Budget Committee recommends this article. (10 - 0)** (Majority Vote Required)

Article #9 was moved by Mary Bonser and seconded by Hal Rafter.

After discussion, Article #9 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #9.

The motion passed by card vote.

Article # 10: Per RSA 72:27-a. Shall we modify the disabled exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be **$101,000.000**. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than **$ 38,000.00** or, if married, a combined net income of not more than **$ 48,000.00**; and own net assets not in excess of **$180,000.00** excluding the value of the person's residence. **The Board of Selectmen recommends this article (3 - 0) The Budget Committee recommends this article. (10 - 0)** (Majority Vote Required)

Article #10 was moved by Mark Carpenter and seconded by Mary Bonser.

After discussion, Article #10 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #10.

The motion passed by card vote.

Article #11: Per RSA 72:27-a. Shall we modify the blind exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be **$37,200.00**. To qualify, the person must be legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of education. **The Board of Selectmen recommends this article (3 – 0). The Budget Committee recommends this article (10 - 0).** (Majority Vote Required)

Article #11 was moved by Hal Rafter and seconded by Mary Bonser.

After discussion, Article #11 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #11.

The motion passed by card vote.

Article # 12: To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars **$5,000.00** to be added to the Non-Capital Reserve Fund previously established for the purpose of funding the Tri-Centennial Fund for the celebration of the Town of Nottingham's 300th Birthday to take place in the year 2022. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.009** per $1,000.00 of property valuation. (This is the second year of a ten year process.)

Article #12 was moved by Steve Soreff and seconded by Florence Chamberlain.

After discussion, Article #12 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #12.

The motion passed by card vote.

Article # 13: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand dollars **$25,000.00** to be used to demolish and cleanup the buildings located on the Marston Homestead at 229 Mill Pond Road. The buildings are unstable and must be demolished before any public use of the property can take place .**The Board of Selectmen recommends this appropriation (3- 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.046** per $1,000.00 of property valuation.

Article #13 was moved by Mark Carpenter and seconded by Mary Bonser.

After discussion, Article #13 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #13.

The motion passed by card vote.

Article # 14: To see if the Town will vote to establish an Expendable Trust Fund under the provisions of RSA 31:19-a. Such fund will be used for maintenance, repair or replacement of Heating, Ventilation & Air Conditioning (HVAC), Electrical, Plumbing or other major systems in Town buildings or facilities.. Furthermore, to raise and appropriate the sum of Three Thousand dollars **($3,000)** to be placed in said fund and appoint the selectmen as agents to expend from the fund. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0).** (Majority Vote Required) **The estimated Tax Impact is $.006** per $1,000.00 of property valuation.

Article #14 was moved by Hal Rafter and seconded by Mark Carpenter.

After discussion, Article #14 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #14.

The motion passed by card vote.

Article # 15: To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Nine Hundred Sixty Six dollars $**26,966.00** in support of the following Social Service Agencies:

Agency	Amount
Seacoast Family Promise (**New this year**)	$100.00
Corner Stone VNA	$2,393.00
Lamprey Health Care	$4,500.00
Women's Aid **(Out of Business)**	$00.00
Seacoast Mental Health	$1,000.00
Child & Family Services	$1,000.00
Richie McFarland Children Cntr	$3,600.00
Sexual Assualt Support Serv	$700.00
A Safe Place	$750.00
AIDS Response Seacoast	$575.00
Seacoast Big Brother/Sister	$500.00
Friends Retired Sr. Volunteer. Prog.	$100.00
Rockingham Co Comm Act Prog	$5,500.00
Rock Cty Nutrition Meals/Wheels	$1,398.00
Area Homecare/Family	$1,100.00
Child Advocacy Center	$1,250.00
Victims Inc	$500.00
American Red Cross	$500.00
Ready Rides	$1,500.00
Total	**$26,966.00**

The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (10 - 0). (Majority Vote Required) **The estimated Tax Impact is $.050** per $1,000.00 of property valuation.

Article #15 was moved by Mary Bonser and seconded by Hal Rafter.

After discussion, Article #15 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #15.

The motion passed by card vote.

Article # 16: To see if the Town will vote to raise and appropriate the sum of **$ 4,000.00** for the purpose of conducting courtesy inspections of boats using the State Boat Launch at the Fundy Boat Ramp and the Pawtuckaway State Park Boat Ramps on Pawtuckaway Lake to remove fragments of exotic invasive aquatic species and to educate the public on how to prevent the spread of exotic species from water body to water body. This article was submitted by the Pawtuckaway Lake Improvement Association, by a majority vote. **The Board of Selectmen recommends this appropriation (3 - 0). The Budget Committee recommends this appropriation (9 – 1 abstain).** (Majority Vote Required) **The estimated Tax Impact is $.007** per $1,000.00 of property valuation.

Article #16 was moved by Steve Soreff and seconded by Peter White.

After discussion, Article #16 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #16.

The motion passed by card vote.

Article # 17: To see if the Town will vote to accept the existing road commonly known as Gerrior Drive as a Town Road. (Majority Vote Required) (By Petition)

Article #17 was moved by Ellen Lapiejko and seconded by Hal Rafter.

After discussion, Article #17 passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #17.

The motion passed by card vote.

Article # 18: To see if the Town of Nottingham will urge the New Hampshire Legislature to join 500 municipalities and 16 other States in calling upon the United States Congress to move forward a Constitutional amendment as follows:

Section 1. The rights protected by the Constitution of the United States are the rights of natural persons only. Artificial entities established by the laws of any State, the United States, or any foreign state shall have no rights under this Constitution and are subject to regulation by the People, through Federal, State, or local law.
Section 2. Federal, State, and local government shall regulate, limit, or prohibit contributions and expenditures to ensure that all citizens, regardless of their economic status, have equal access to the political process, and that no person gains, as a result of their money, substantially more access or ability to influence in any way the election of any candidate for public office or any ballot measure.
Federal, State, and local government shall require that any permissible contributions and expenditures be publicly disclosed.
The judiciary shall not construe the spending of money to influence elections to be speech under the First Amendment. **(By Petition)**

Article #18 was moved by Peter White and seconded by Steve Soreff.

A motion was made by Mary Bonser and seconded by Mark Carpenter to amend Article #18 by removing therefrom Section 1 so that Article #18 read as follows:

Article # 18: To see if the Town of Nottingham will urge the New Hampshire Legislature to join 500 municipalities and 16 other States in calling upon the United States Congress to move forward a Constitutional amendment as follows:

Federal, State, and local government shall regulate, limit, or prohibit contributions and expenditures to ensure that all citizens, regardless of their economic status, have equal access to the political process, and that no

person gains, as a result of their money, substantially more access or ability to influence in any way the election of any candidate for public office or any ballot measure.
Federal, State, and local government shall require that any permissible contributions and expenditures be publicly disclosed.
The judiciary shall not construe the spending of money to influence elections to be speech under the First Amendment.

After discussion, the amendment to Article #18 failed by card vote.

Article #18 as written passed by card vote.

Upon motion duly made and seconded, it was moved to invoke the provisions of RSA 40:10 as to Article #18.

The motion passed by card vote.

Article #19: To transact any other business which may legally come before this meeting.

There being no further business to transact, upon motion made by Mary Bonser and seconded by Charlene Andersen, the meeting was adjourned at 3:00 PM.

Respectfully submitted,

Sandra W. Weston, Town Clerk

Financial Statements

Treasurers Report

Opening Balance 01/01/2014		**$6,189,663.72**
Receipts From:	**Amount**	
Town Clerk	848,693.15	
Tax Collector	12,113,304.41	
Interest	316.14	
Ambulance	55,241.77	
Animal Control Officer	75.00	
Bond-Yield Tax	753.53	
Building Permits	54,412.02	
Conservation	-	
Dare Funds	404.67	
Dividends / Refunds	-	
Fire Department	146.77	
Franchise Fees	64,227.09	
GA Assistance Reimbursement	-	
Grants	127,243.79	
Library	-	
Miscellaneous Revenue	27,963.82	
Newsletter Ads	2,400.00	
Pistol Permits	2,000.00	
Planning Board	77,502.79	
Playground Funds	1,267.70	
Police Department	24,188.56	
Recreation	86,547.58	
Recycling Center	42,634.25	
Rent Town Hall and Other Buildings	1,442.50	
Revenue Sharing	-	
Sale of Town Prop.	2,153.00	
State of New Hampshire	245,914.82	
Trustee of Trust Funds	-	
Zoning Board of Adjustments	1,895.00	
Total Receipts		**$13,818,240.34**
Total Selectmen's Orders Paid		**$13,650,679.06**
Balance On Hand 12/31/2014		**$6,357,225.00**

Respectfully Submitted

Cheryl A. Travis

Treasurer

Bank Account Balances

Account	Opening Balance 01/01/14	Debits	Credits	Interest	Y-T-D 12/31/2014
General Funds	**5,137,581.58**	**23,417,986.17**	**23,542,230.69**	**278.87**	**5,262,104.97**
Cash Book	1,579,040.00	17,049,477.86	20,244,980.30	68.81	**4,774,611.25**
Citizens - Investment	3,553,839.45	6,300,000.00	3,160,000.00	207.05	**414,046.50**
Cutwater - Investments	4,702.13	68,508.31	137,250.39	3.01	**73,447.22**
Ambulance Funds	**145,447.80**	**1,673.92**	**85,925.17**	**18.22**	**229,717.27**
Citizens	144,773.88	1,000.00	85,925.17	18.22	**229,717.27**
Cutwater	673.92	673.92			**-**
Cable Franchise Fees	**23,283.39**	**35,208.03**	**50,588.64**	**5.26**	**57,334.47**
Citizens	41,948.60	35,208.03	50,588.64	5.26	**57,334.47**
Conservation Funds	**435,289.38**	**349.96**	**28,349.96**	**43.49**	**463,332.87**
Citizens	434,939.42	-	28,349.96	43.49	**463,332.87**
Cutwater	349.96	349.96			**-**
Dare Funds	**6,519.92**	**90.31**	**542.91**	**28.67**	**7,001.19**
Citizens	6,429.61		542.91	28.67	**7,001.19**
Cutwater	90.31	90.31			**-**
Nott Theatre Project	**5,848.11**	**569.46**	**569.46**	**0.53**	**5,848.64**
Citizens	5,278.65	-	569.46	0.53	**5,848.64**
Cutwater	569.46	569.46			**-**
Playground Funds	**13,543.41**	**898.88**	**898.88**	**1.29**	**13,544.70**
Citizens	12,644.53		898.88	1.29	**13,544.70**
Cutwater	898.88	898.88			**-**
Recreation Funds	**140,332.01**	**577.28**	**577.28**	**14.00**	**140,346.01**
Citizens	139,754.73		577.28	14.00	**140,346.01**
Cutwater	577.28	577.28			**-**
				Bank Accounts	**6,179,230.12**
				Escrow Funds	**172,896.48**
				Balance of all funds	**6,352,126.60**

STATEMENT OF BONDED / LONG-TERM DEBT

2014

	Bond Bank	State NH DES Grant	Northway	Northway	Northway	
	BOND	LOANS				
	Renovation Bond Old School Bldg	Landfill	Mulligan Forest	Construction Fire/Rescue Station	Construction Sand / Salt Sheds	Total Principal Paid To Date
Year Authorized	2002	2003	2007	2007	2009	
Warrant Article	Number 3	Number 5	Number 5	Number 4	Number 13	
Original Amount	$474,000	$255,593	$850,000	$800,000	$180,000	
Rate	4.07%	3.69%	4.44%	4.44%	4.46%	
Date Issued	08/15/2002	06/01/2005	06/14/2007	07/11/2007	08/31/2009	
Due Date	08/15/2017	06/01/2024	07/31/2027	07/31/2027	07/30/2019	
	Principal Payments					
2002						-
2003	34,000.00					34,000.00
2004	35,000.00					35,000.00
2005	35,000.00	12,779.69				47,779.69
2006	35,000.00	12,779.69				85,713.15
2007	35,000.00	12,779.69				78,219.46
2008	30,000.00	12,779.69	21,250.00	20,512.82		116,352.07
2009	30,000.00	12,779.69	42,500.00	41,025.64	28,300.00	217,151.88
2010	30,000.00	12,779.69	42,500.00	41,025.64	15,170.00	265,462.72
2011	30,000.00	12,779.69	42,500.00	41,025.64	15,170.00	244,893.88
2012	30,000.00	12,779.69	42,500.00	41,025.64	15,170.00	208,594.49
2013	30,000.00	12,779.69	42,500.00	41,025.64	15,170.00	208,594.49
Impact Fees				3,335.00		3,335.00
2014	30,000.00	12,779.69	42,500.00	41,025.64	15,170.00	141,475.33
2015						-
2027						-
Current Year End	$90,000.00	$127,796.14	$573,750.00	$529,998.34	$75,850.00	
Total Estimated Interest for Life of Liability	150,977.63	96,207.55	401,511.69	370,426.06	35,335.39	
Total Liabiltiy	$624,977.63	$351,800.59	$1,251,511.69	$1,170,426.06	$215,335.39	

Tax Anicipation Notes	0

Escrow Activity Summary

December 31, 2014

Bank / Acct # / Description	Balance January 1	Receipts / Deposits	Checks / Disbursements	Balance December 31 (*)
MBIA NH-01-0086				
Planning Board				
#07 TMD	27,173.06	5.58	-	27,178.64
#23 Gerrior	24,224.79			24,224.79
Strawberry Lane	190,041.33	14.72	124,098.00	65,958.05
Total Impact Fees	21,113.58	58,646.21		79,759.79
Total	262,552.76	58,666.51	124,098.00	197,121.27

Impact Fees

Year Received	Name	Beginning Balance 01/01/2014	2014 Interest	Debits	Ending Balance 12/31/2014
2012	Rheaume	$4,225.65	$0.08	$0.00	$4,225.73
2012	Jalbert	$4,223.42	$0.08	$0.00	$4,223.50
2012	Groen	$4,221.88	$0.09	$0.00	$4,221.97
2013	Kelly	$4,221.35	$0.10	$0.00	$4,221.45
2013	Cole	$4,221.30	$0.10	$0.00	$4,221.40
2014	Cote, Darla	$4,887.00	$0.18	$0.00	$4,887.18
2014	Patenaude, Tom	$4,887.00	$0.07	$0.00	$4,887.07
2014	Patenaude, Tom	$4,887.00	$0.07	$0.00	$4,887.07
2014	Ventures, JP	$4,887.00	$0.07	$0.00	$4,887.07
2014	Ventures, JP	$4,887.00	$0.07	$0.00	$4,887.07
2014	Burke, Francis	$4,887.00	$0.07	$0.00	$4,887.07
2014	Ventures, JP	$4,887.00	$0.07	$0.00	$4,887.07
2014	Cianci	$4,887.00	$0.07	$0.00	$4,887.07
2014	Wilhelm	$4,887.00	$0.02	$0.00	$4,887.02
2014	Arcus Homes	$4,887.00	$0.02	$0.00	$4,887.02
2014	Rheaume, Steve	$4,887.00	$0.02	$0.00	$4,887.02
2014	Arcus Homes	$4,888.00	$0.01	$0.00	$4,888.01
					$79,759.79

Impact Fee's collected from new construction can be utilized only for specific items: NEW Fire and School items needed for increased services needed with the increase in population. Impact fees cannot be used to replace existing items.

Blaisdell Memorial Library Budget Report

Accrual Basis **January through December 2014**

	Jan - Dec 14	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Appropriation--OperatingExp.	40,525	40,525	0	100%
Total Income	40,525	40,525	0	100%
Expense				
Alarm System	650	250	400	260%
Bank Service Charges	72			
Books	17,995	18,000	-5	100%
Cleaning	9,528	9,700	-172	98%
Continuing Education	65	450	-385	14%
Furniture	509	300	209	170%
Landscaping	883	1,000	-117	88%
Library Automation	1,250	1,300	-50	96%
Magazines and newspapers	365	300	65	122%
Maintenance	2,153	2,500	-347	86%
Mileage	25	100	-75	25%
Miscellaneous expense	246	200	46	123%
Postage	255	225	30	114%
Professional dues	200	150	50	133%
Programming	1,421	1,500	-79	95%
Repairs--Equipment	598	500	98	120%
Supplies	2,344	2,200	144	107%
Technology	423	600	-177	70%
Technology Support	1,035	400	635	259%
Videos/DVD's	853	850	3	100%
Total Expense	40,871	40,525	346	101%
Net Ordinary Income	-346	0	2,368	100%
Other Income/Expense				
Other Income				
Fines	1,752			
Donations	3,222			
Fax	258			
Photocopier	1,177			
Fundraising	1,541			
Interest Income (Savings)	109			
Farmers Market Vendor Fees	489			
Total Other Income	8,547			
Other Expense				
Books (paid w/fines)	97			
Fax machine	119			
Landscaping (pd w/donations)	5,026			
Photcopier expense	932			
Furni&equip.(paid w/donations)	1,628			
Farmers Market Expense	713			
Total Other Expense	8,514			
Net Other Income	33			
Net Income	**-313**	**0**	**-313**	**100%**

MS-61 – Tax Collector's Report

New Hampshire
Department of
Revenue Administration

2014
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: NOTTINGHAM | County: ROCKINGHAM | Report Year: 2014

PREPARER'S INFORMATION

First Name	Last Name
William J.	Garnett

Street No.	Street Name	Phone Number
139	Stage Road	679-1630

Email (optional)

MS-61 v2.10 2014 Page 1 of 6

New Hampshire
Department of
Revenue Administration

2014
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2013	Year: 2012	Year: 2011
Property Taxes	3110		$726,147.56		$2,271.00
Resident Taxes	3180				
Land Use Change Taxes	3120		$14,000.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		($31.92)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2013	Prior Levies
Property Taxes	3110	$11,743,294.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	$25,500.00		
Yield Taxes	3185	$13,309.94	$4,247.93	
Excavation Tax	3187	$98.18		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	3110	$15,180.54	$1,497.50	$1,021.00	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	$6,415.23	$55,461.48		$727.07
Interest and Penalties on Resident Taxes	3190				
	Total Debits	$11,803,765.97	$801,354.47	$1,021.00	$2,998.07

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$11,009,973.93	$494,805.67		$2,271.00
Resident Taxes				
Land Use Change Taxes	$18,000.00	$10,000.00		
Yield Taxes	$13,309.94	$4,247.93		
Interest (Include Lien Conversion)	$6,415.23	$52,129.48		$725.07
Penalties		$3,332.00		$2.00
Excavation Tax	$98.18			
Other Taxes				
Conversion to Lien (Principal Only)		$230,026.89		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$37.00	$1,497.50	$1,021.00	
Resident Taxes				
Land Use Change Taxes	$1,700.00	$4,000.00		
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded		$1,315.00		

New Hampshire
Department of
Revenue Administration

2014
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$750,155.58			
Resident Taxes				
Land Use Change Taxes	$5,800.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	($1,723.89)			
Other Tax or Charges Credit Balance				
Total Credits	**$11,803,765.97**	**$801,354.47**	**$1,021.00**	**$2,998.07**

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2013	Year: 2012	Year: 2011
Unredeemed Liens Balance - Beginning of Year			$257,771.89	$525,616.46
Liens Executed During Fiscal Year		$257,287.42		
Interest & Costs Collected (After Lien Execution)		$1,541.88	$12,423.27	$31,923.01
-				
Add Line				
Total Debits		**$258,829.30**	**$270,195.16**	**$557,539.47**

Summary of Credits

	Last Year's Levy	Prior Levies 2013	2012	2011
Redemptions		$37,811.75	$97,539.33	$86,114.94
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		$1,541.88	$12,423.27	$31,923.01
-				
Add Line				
Abatements of Unredeemed Liens		$118.89	$113.98	$938.01
Liens Deeded to Municipality			$1,427.27	$1,976.69
Unredeemed Liens Balance - End of Year #1110		$219,356.78	$158,691.31	$436,586.82
Total Credits		**$258,829.30**	**$270,195.16**	**$557,539.47**

NOTTINGHAM (351)

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name
William J.	Garnett

Preparer's Signature and Title

1/22/2015
Date

☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- *Michelle Clark: michelle.clark@dra.nh.gov*
- *Jamie Dow: jamie.dow@dra.nh.gov*
- *Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov*

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Town Clerk Report

Registration Fees	$813,744.11
Title Fees	2,176.00
Decal Fees	16,782.50
Dog License Fees	6,286.50
Dog Late Fees	307.00
Marriage License Fees	1,215.00
Vital Record Fees	1,415.00
Boat Fees	797.74
Bad Check Fees	200.00
Pole Petitions, Wetland Applications, Filing Fees	50.00
UCC Filings	735.00
Postage	4,572.67
Miscellaneous	58.03
TOTAL RECEIPTS	**$848,339.55**
REMITTED TO TREASURER	**$848,339.55**

Residents continue to take advantage of the ability to renew their auto registrations (for vehicles up to 26,000 pounds), dog licenses, and requests for certified copies of birth, death, marriage and divorce records electronically by going to the Town's web site, clicking on the appropriate icon and following the instructions to complete their transactions. By offering this service, the Town Clerk's office is open for business 24/7.

Additionally, in April the Clerks became registered boat agents with the Department of Motor Vehicles which enabled residents to register their boats locally.

Respectfully submitted,

Sandra W. Weston, Town Clerk

Trustees of the Trust Fund

This year has brought several changes in the Trustee membership. Gail Powell resigned from the Trustees of the Trust Fund after many years of service. She had been involved in many of the recent changes in the Trust including computerizing the Fund. She has served as Treasurer and Secretary over the years and has been a major influence in the shaping of Trust policies and procedures. We thank Gail for her outstanding service and will miss her input.

Vytautas 'Vito' Kasinskas has been appointed by the Selectboard to fill Gail's position. In addition to his work on a number of committees in East Kingston, he has had over fifteen years experience on the East Kingston Trust. We have also created the new position of Alternate which has been filled by Robert Prieto. This appointment will enhance membership in order to ensure that we have a quorum at meetings and have a larger pool of trained personnel.

Gail Mills trained Lisa Kennard on the computer software that contains our chart of funds that we record outflow and input of monies, including monthly interest of each fund. They have worked together in the stages of drafting a policies and procedures handbook that the new members will also aid in completing.

Over six years ago, we were able to negotiate an interest rate of 2.5% with TD Bank. This rate will be up for renegotiation in a few months. We will be contacting various banks throughout the state to get the best interest rate possible for the funds we manage.

Trust Funds	Balance
Van Dame Fund	$569.66
Drowns Dam Beach Fund	943.56
Nottingham School District Building Repairs	31,826.25
Nottingham School District Special Education	72,381.44
Trust of Douglas D McLean	119,562.12
Highway Truck	149,971.68
Recycle Center	85.65
Fire Department Building	552.55
Fire & Rescue Vehicle Fund	272,272.47
Cemetery Fund	81,825.58
Dr. Arthur Fernald	5,458.78
Lisa Batchelder Memorial	996.49
Revaluation	62,097.59
Town Bldg Maint & Repair	3,037.37
Tri-Centennial Fund	10,198.37
Grand Total Principal and Income	**$811,779.56**

This is an increase of $158,160.44 over the previous year's total.

Gail Mills

Lisa Kennard

Gail Powell

Vytautas 'Vito' Kasinskas

Nottingham Payroll Report

Total Wages = $1,402,152.94

Department	Employee	Amount	Department	Employee	Amount
Highway	Allen, Brian	$3,527.02	Police Dept.	Drake, Michael	$50,142.16
Recreation	Amaral, Susan	$1,350.00	Police Dept.	Eaton, Nathan	$45,328.97
Recreation	Anderson, Ian	$2,334.75	Highway	Ellison, George	$46,783.32
Planning Sec.	Arendarczyk, Joanna	$10,900.48	Recycling	Ellison, Larry	$11,767.41
Animal Control	Bacon, Melissa	$396.00	Recycling	Ellison, Brianne	$2,528.64
Recreation	Barnes, Allison	$2,469.25	Town Buildings	Ellison, Tonya	$165.00
Welfare Coord.	Benoit, Sueanne	$1,620.00	Highway	Evans, Sarah	$1,349.32
Recycling	Bloom, Cindy	$11,420.13	Highway	Fernald, John III	$2,647.41
Fire Dept.	Bollhardt, John	$35,109.25	Highway	Fernald, John Jr	$62,299.90
Selectmen	Bonser, Mary	$3,600.00	Library	Forte Allison	$6,139.21
Fire Dept.	Boston, Robert	$504.12	Police Dept.	Foss, Gunnar	$69,593.02
Library	Bounds, Carrielynn	$1,547.07	Supervisors	Fuller, Ruth Anne	$937.45
Fire Dept.	Boyle, Joshua	$1,320.30	Fire Dept.	Gagnon, Zachary	$2,280.00
Fire Dept.	Brothwell, Daniel	$5,632.61	Tax Collector	Garnett, William	$12,818.00
Town Admin.	Brown, Charles	$59,703.63	Library	Gast, Leanne	$1,770.86
Recycling	Bullock, Clifford	$9,930.18	Fire Dept.	Griffin, Nicholas	$1,092.27
Town Buildings	Bush, Jeannine	$20,072.62	Recreation	Harmon, Richard	$768.50
Fire Dept.	Calderone, James	$23,873.00	Recreation	Horvath, Janet	$39,987.27
Library	Capron, Rhoda	$38,885.44	Recreation	Horvath, Michaela	$2,455.88
Fire Dept.	Carlson, Heidi	$3,720.93	Library	Irons, Mary	$2,489.97
Bookkeeper	Carlson, Marjorie	$31,977.91	Fire Dept.	Jack, Sarah	$2,492.27
Selectmen	Carpenter, Mark	$3,600.00	Health Officer	Kennard, Michael	$600.00
Recreation	Carr, David	$201.00	Recreation	Lafond, Stephanie	$2,469.25
Fire Dept.	Chamberlain, Casluh	$5,350.34	Recreation	Lee, Jacqueline	$2,235.76
Recycling	Cinfo, Don	$25,992.43	Recreation	Lee, Kathy	$1,800.00
Bldg. Inspector	Colby, Paul	$47,112.33	Recreation	Lee, Nichole	$2,935.50
Highway	Colby, Timothy	$10,653.68	Library	Lombardo, Annette	$1,630.12
Library	Covell, Amy	$7,970.00	Recreation	McBride, Andrew	$2,600.63
Library	Covill, Jean	$622.24	Recreation	McBride, Landon	$2,227.75
Town Buildings	Cox, Michael	$277.50	Police Dept.	McKnight, Anthony	$34,067.31
Recreation	Cummings, Sarah	$50.00	Recreation	Medeiros, Carter	$2,424.00
Fire Dept.	Curry, Matthew	$2,184.54	Highway	Murdock, Kyle	$1,127.28
Recreation	Dallaire, Rachel	$2,580.75	Highway	Myers, Jack	$54,057.62
Selectmen	Danis, Donna	$2,850.00	Police Dept.	Nadeau, Carl	$1,448.00
Recreation	Davis, Caroline	$14,789.25	Fire Dept.	Nugent, Diane	$3,948.94
Supervisors	Decker, Dee-Ann	$1,584.78	Police Dept.	Oberlin, Ross	$35,374.48
Fire Dept.	D'Eon, Christopher	$16,612.29	Police Dept.	Olsson, Elizabeth	$44,449.60
Fire Dept.	Desrosiers, Robert	$2,412.60	Library	Patton, Barbara	$1,790.28
Fire Dept.	Downing, Francis	$912.23	Bldg. Inspector	Perreault, Eugene	$1,990.00

Department	Employee	Amount	Department	Employee	Amount
Recycling	Pevear, Ronald	$17,399.25	Town Admin.	Sterndale, Christian	$40,000.00
Highway	Pitkin, Matthew	$1,225.50	Recreation	Stracqualursi, Nicolle	$2,610.00
Library	Proulx, Alison	$6,985.47	Fire Dept.	Thibault, Judith	$2,367.56
Selectmen	Rafter, Harold	$750.00	Fire Dept.	Thibault, Nelson	$2,160.54
Recreation	Roberts, Olivia	$2,775.01	Treasurer	Travis, Amanda	$250.00
Library	Roberts, Wendy	$4,040.04	Treasurer	Travis, Cheryl	$4,750.00
Fire Dept.	Robinson, Christopher	$1,488.37	Highway	Twombly, James	$13,715.24
Highway	Rollins, Ian	$1,072.00	Town Clerk	Twombly, Pamela	$19,321.60
Fire Dept.	Ross, Steven	$6,030.51	Town Buildings	Vachon, Albert	$307.50
Fire Dept.	Russell, Grace	$1,452.36	Library	Vachon, Patricia	$23,434.38
Police Dept.	Sardinha, Jonathan	$2,844.80	Fire Dept.	Vilchock, Jaye	$9,999.96
Tax Collector	Seaverns, Heidi	$2,280.00	Fire Dept.	Vilchock, Sandra	$10,820.99
Assessing	Serino, Susan	$36,282.25	Highway	Waite, Keith	$14,005.62
Recreation	Simmons, Haleigh	$2,614.50	Bookkeeper	Warrington, Elizabeth	$30,470.00
Highway	Smith, Nelson	$4,039.46	Town Clerk	Weston, Sandra	$31,124.57
Highway	Smith, Douglas	$10,329.16	Secretary	Wirkkala, Dawn	$38,456.26
Recreation	Sonia, Rachel	$1,188.00	Animal Control	Witham, Timothy	$3,500.04
Police Dept.	Spagna, Brian	$54,685.80	Police Dept.	Woodman, Fawn	$50,154.54
Fire Dept.	Spina, John	$936.23	Library	Wright, Dianne	$1,148.15
Library	Stern, Eric	$16,615.44			

Nottingham Vendor Report

TOTAL VENDOR AMOUNT = $13,686,684.87

Vendor	Amount
AAA Police Supply	$1,142.00
Celia Abrams	$112.00
Access Sports Medicine &	$4,817.00
ACS Firehouse Software	$735.00
Airgas USA LLC	$1,665.91
Air Cleaning Specialists	$1,522.26
Alan's Garage Inc	$10,484.61
Alan's Diesel Service Inc	$13,888.76
Alarm Systems Plus	$480.00
Allied 100 LLC	$395.00
All States Asphalt Inc	$9,625.00
Herbert Allard	$1,100.00
Amsan	$2,367.82
Anderson Equipment Company	$39,084.11
Lorraine Anderson	$100.00
Charlene Andersen	$133.28
The Angell Pension Group Inc	$350.00
Apparel 2000	$160.20
Joanna Arendarczyk	$126.00
Arborcare Tree Service Inc	$1,184.00
Salvatore & Dorothy Arivella	$2,875.33
To Your Art's Content	$180.00
A Sewer Service	$135.00
Atlantic Recycling Equip Llc	$1,012.25
Avitar Associates Of Ne Inc	$32,110.88
Avocation Software	$150.00
Jennifer & Jeffrey Baessler	$283.75
Susan Bascom	$250.00
Andrew Bascom	$50.00
Chester Batchelder	$162.40
Bayring Communications	$7,786.97
B-B Chain	$2,048.25
Ben's Uniforms	$4,147.00
Ben Franklin	$31.84
Bear-Paw Regional Greenways	$100.00
Brendan S Behr	$19,151.76
Bergeron Protective Clothing	$10,460.44
Blue Tarp Financial Inc	$186.36
Blaisdell Memorial Library	$40,525.00
Alan Bois	$247.50
Bound Tree Medical LLC	$132.61
Mary Bonser	$100.00

Vendor	Amount
Liberty Internat. Trucks Inc	$3,874.00
Ronald Longpre, Psy. D	$600.00
Lowe's Business Account	$1,714.36
LTC Inc	$25.00
Lucron	$160.00
Janice Lyle	$109.77
W B Mason Company Inc	$4,414.45
Sue Masison	$240.00
W.D. Matthews Machinery Co	$256.27
McDevitt Trucks Inc	$2,673.36
McFarland Ford Sales Inc	$499.88
McGregor Memorial EMS	$1,110.00
Mary McKenney	$63.00
Debra Merrick	$95.00
Merry Merry Hill LLC	$4,039.60
Susan Medeiros	$49.50
Jack Mettee AICP	$2,712.70
J Messina Excavating/Tree LLC	$300.00
Gail Mills	$100.00
Susan P Mooney	$130.08
Moore Medical LLC	$1,552.75
Richard & Maureen Morrissey	$954.32
Morton Salt	$6,090.15
New England Baling Wire Inc	$698.09
New England Marine	$1,891.76
New England Roofing	$19,780.00
Keith & Michelle Newton	$425.11
New England Barricade Corp	$3,169.82
New England Ladder Testing	$310.00
New Hampshire Lake Assoc.	$4,000.00
NFPA	$1,826.95
NHMA	$4,573.18
NH Municipal Association	$300.00
Nottingham School PTA	$358.12
NH Electric Cooperative Inc	$3,313.16
NHGFOA	$40.00
NHHOA	$60.00
NHAAO	$20.00
NHANRS	$20.00
NHACC	$275.00
NHTCA	$40.00
NH Retirement System	$143,219.06

Vendor	Amount
Terry Bonser	$920.00
Bosen & Associates	$499.00
Boxes And Bags Unlimited	$553.91
Kathleen N Bowse	$111.93
Bobcat Of New Hampshire	$334.88
Bradford Copy Center	$1,105.00
Charles A Brown	$89.95
Kathryne Brosnan	$204.00
Brox Industries Inc	$454.44
Dan Brothwell	$46.27
BSN Sports	$135.00
Business Management System Inc	$3,744.00
Cady Communications	$358.00
Ellen Carlson	$300.00
Kenneth & Marilyn Cardillo	$1,700.00
Jeffrey Caron	$4,309.78
Mark & Joan Carpenter	$418.97
Joanne Carter	$50.00
Heidi L Carlson	$632.79
CF Property Maintenance	$12,885.00
Eric Charest	$56.00
Lauren E Chaurette	$55.20
Children's Stage Adventures	$2,500.00
Chappell Tractor East LLC	$1,407.18
Citizens Bank/Overdraft/Misc	$39.00
Citizens Bank - Tax	$343,500.28
Citizens Bank - Visa	$8,748.31
Don Cinfo	$532.91
Choice Computers	$1,050.00
Sundy Clark Painting	$2,404.96
CMA Engineers Inc	$9,592.84
Paul W Colby	$1,872.72
Cohen Steel Supply Inc	$92.85
Comcast	$3,897.20
Computer Hut D/B/A	$303.99
George Colbath	$137.90
Jean Covill	$32.00
Craftsmen Press	$272.00
Creative Product Sourcing	$1,611.71
Curry Automotive LLC	$1,031.50
Curtis Hydraulics	$176.22
Cyr Polygraph Services	$550.00
Peter M Daigle, Trustee	$24,226.25
Daigneault's Sport Center	$423.00
Donna Danis	$248.54
Dave's Septic Service	$338.60

Vendor	Amount
NH Department Of Agriculture	$2,097.50
Treasurer State Of NH	$120.00
Treasurer State Of NH	$1,662.00
Treasurer State Of NH	$150.00
Treasurer State Of NH	$18,189.10
Treasurer State Of NH	$682.98
Treasurer State Of NH	$314.00
NH Division Of Fire Standards	$60.00
NHMTA	$80.00
NHSPCA	$125.00
NHCTCA	$93.00
NHOEP	$180.00
NHAOCOP INC	$100.00
NHMMA	$200.00
NHRPA	$70.00
NNERPC	$85.00
Karen Noel	$91.20
Northeast Scale Co Inc	$150.00
Nottingham Fire Rescue Assoc	$50.00
Nottingham School District	$8,850,000.00
Nottingham School	$400,050.00
Nottingham Historical Society	$1,010.00
Northeast Passage Unh-F	$150.00
Northway Bank	$194,305.01
Nottingham Congregational	$50.00
Nottingham Food Pantry	$460.00
NRRA	$4,162.74
Diane Nugent	$1,485.90
Oceanside Rubbish Inc	$14,516.12
ODB	$577.89
Elizabeth Olsson	$500.00
Olde Patriot Title Services	$1,999.00
Omni Security Systems Inc	$840.00
Osborne Concrete LLC	$3,000.00
Ossipee Mtn Electronics Inc	$7,967.00
Andrea Ovens	$238.00
Eugene D Perreault	$148.96
Mark Peters	$4,675.00
People's United Bank	$34,334.00
Physio-Control Inc	$1,125.96
Pitney Bowes Inc	$9,114.46
Pike Industries Inc	$1,672.50
Mike Piazza	$385.00
Pioneer Drama Services	$430.50
Pitney Bowes Global Financial	$1,496.76
Matthew Pitkin	$2,530.00

Vendor	Amount
Darley	$141.25
Dave's Portable Toilets	$115.01
Danley Demolition Inc	$10,300.00
Caroline Davis	$38.46
Dave's Small Engine Repair	$46.00
Sam Demeritt	$89.81
Deerfield Recreation	$95.00
Deep Hole Road	$300.00
Deblois Risk Services P.L.L.C	$2,565.00
Demoulas Supermarket Inc	$104.81
Dee-Ann & John Decker	$72.02
Decision Support Tech Inc	$215.00
Dependable Pest Solutions Inc	$1,025.00
Robert Diberto	$525.00
Michael Dicroce	$15,000.00
Cjd Dirtworks LLC	$300.00
Dollamur	$3,300.00
Donovan Equipment Co Inc	$2,537.25
Donovan Spring Company Inc	$5.94
Dowling Corp	$4,759.18
Wendy Dyjak	$15.00
Eastern Analytical Inc	$1,626.30
East Coast Lumber	$5.70
ECER Inc	$3,140.00
Jean Eichhorn	$104.00
E & J Auto Parts Inc	$5,990.47
George Ellison Jr	$64.59
Ellison Medical Billing	$4,040.75
Eliminator Inc	$8,035.54
Elite Door Of Ne Llc	$840.00
ERRCO	$18,860.08
Sarah Evans	$1,260.00
E W Sleeper Co	$180.66
Emily Ewing	$80.00
Exeter Hospital	$914.05
Exeter Parks & Recreation	$805.00
Fail Safe Testing Inc	$1,921.50
Howard P. Fairfield LLC	$11,868.40
Fairpoint Communications Inc	$6,002.95
Federal Signal Corporation	$76.97
John T Fernald III	$2,420.00
FedEx	$37.75
Fire Engineering	$58.00
First Advantage-LexisNexis	$88.00
Fire Tech & Safety Of Ne	$5,649.05
Firehouse Magazine	$29.95

Vendor	Amount
Play-Well Teknologies	$2,943.00
Portland Glass	$790.00
Gail Powell	$100.00
Postmaster Nottingham	$2,639.82
Postmaster-West Nottingham	$58.00
Power Up Generator Service Co	$1,527.20
Primex	$9,457.66
Primex Unemployment Comp	$4,495.00
Printgraphics Of Maine	$670.12
Principal Financial Group	$60,993.47
Amy Pruett	$60.00
PSNH	$28,906.44
Putney Press	$52.95
Quad County Fire Equipment	$1,377.89
Quest Diagnostics	$188.20
Rad Recycling Industries	$1,050.00
Radio Grove Hardware	$14.28
Raymond Public Works	$382.61
R & D Paving Inc	$355,883.85
Eugene T Reed	$101.44
Bill Reddy	$3,800.00
Rescue Essentials	$475.53
Tammie Margaritas-Reed	$116.00
Response Marine	$20,000.00
Raelene Shippee-Rice	$144.00
Rockingham County Treasurer	$564,150.00
Rockingham County Registry	$518.14
Rochester Radiator & Air	$1,050.00
Roland's Sewer Service	$1,525.00
W Rollins Excavation	$48,822.48
Rockingham County Sheriff's	$1,344.00
Steve Rollins	$2,494.25
Roy Petroleum LLC	$791.80
Rsvp	$100.00
Grace Russell	$189.09
Cheryl Sager	$300.00
Sandown Wireless	$792.50
Sanel Auto Parts Co	$546.98
Elaine Schmottlach	$174.00
Karen L Schmidtchen	$180.76
Screen & Screen Again	$1,812.00
Heidi Seaverns	$700.00
Seacoast Computer Inc	$3,646.00
SCFOMAD	$1,563.30
Seacoast Media Group	$96.00
Susan Serino	$99.25

Vendor	Amount
First Responder Newspaper	$30.00
Michael Fisher	$220.00
Foster's Daily Democrat	$2,339.90
Frank's Vacuum	$158.87
Nancy Frost	$552.00
Galls/Quartermaster	$239.83
Christopher & Ellen Galloway	$50.00
Garland Lumber Co	$38.75
GCR Truck Tire Centers	$20,840.33
Lee Gilman & Associates LLC	$7,160.00
G&K Services	$4,311.84
Glidden Training & Consulting	$159.00
Stacy Goodwin	$85.00
O.R. Gooch & Son Inc	$243.72
GovConnection, Inc	$298.94
C Minot Granbery	$125.00
Grainger	$147.60
Grappone Automotive Group	$25,754.73
Gertrude Griswold	$92.00
Green Meadow Hydroseeding	$500.00
Grzelak and Company Pc	$10,890.00
Haley Door Company	$227.50
Hartmann Enterprises	$31,396.60
Hartmann Oil & Propane Co	$25,825.57
Hannaford & Dumas Corp	$2,320.00
Philip Hebert	$46.76
Ann Hewett	$65.50
Dana Hill	$28.00
Hop Sales & Service	$495.67
Janet Horvath	$759.70
Donald Horvath	$100.00
Erin Holt	$79.00
IAFC	$214.00
I.C.S.C.	$7,897.60
ICC - A/R	$94.70
Ink Technologies	$253.00
Interware Development Co Inc	$4,597.18
Janet Insolia	$1,750.63
International Code Council Inc	$242.13
International Salt Co LLC	$42,499.81
Interstate Emergency Unit	$1,650.00
Irving Oil Corporation	$111,383.39
Suzanne Jalbert	$2,000.00
J A M Automotive Inc	$39.00
Kevin Jenckes	$1,700.00
Jefferson Solutions Inc	$3,250.00

Vendor	Amount
Seacoast Business Machines	$997.00
Shore Power Inc	$100.52
Sirchie Fingerprint Labs Inc	$311.21
Susan J Siggelakis	$180.43
Doug Simmons	$194.00
Cheryl Smith	$198.57
Nelson E Smith	$7,670.00
Douglas Smith	$520.00
Sounds Of The Seacoast	$500.00
Rachel Sonia	$16.50
Southern Maine	$3,868.84
Daniel St Onge	$6.00
Kosma Stamoulis	$44.00
Staples	$2,626.66
Christian Sterndale	$454.11
Melissa Bacon	$135.24
Nicolle Stracqualursi	$16.50
Stratham Tire Inc	$2,679.74
Strafford Regional Planning	$1,902.25
Stryker Sales Corporation	$486.89
Student Transportation Of Amer.	$1,305.00
Souhegean Valley Aquaculture	$453.25
Sugarloaf Ambulance / Rescue	$510.60
Sullivan Tire Companies	$635.67
David Surette	$650.00
Sweeney Title Services	$372.78
Syntex Industries	$211.95
Mike Taplinger	$700.00
TD Bank	$3,887.00
Telephone Network Technologies	$90.00
Judith Thibault	$247.80
TMDE Calibration Labs Inc	$442.98
Top Quality Glove	$42.60
Town Of Nottingham	$1,097,160.11
Town Of Nottingham	$1,049.53
Town Of Nottingham	$128,000.00
Town Of Epsom	$525.00
Town Of Raymond	$2,176.00
Cheryl Travis	$732.78
Triangle Portable Services Inc	$919.50
Trashcan Lid Productions	$400.00
Tricky Dick's Magic Show	$225.00
Tritech Software Systems	$2,410.00
Unh	$60.00
Unh - The Carsey School	$2,500.00
Unit Drug Co	$42.95

Vendor	Amount
John's Auto Repair	$6,130.38
Jordan Equipment Company	$5,477.88
K-Cob Plumbing & Heating LLC	$1,570.00
Keane Fire & Safety Equipment	$1,444.58
Pamela Kelly	$183.60
James & Pamela Kelly	$112.52
Lisa Kennard	$100.00
Kenney Locksmithing	$107.10
Lynn D Kerkhove	$146.00
Johan Kerkhove	$48.00
Kimball Midwest	$199.50
Kofile Preservation	$9,000.00
Elizabeth Kotowski	$107.62
Kustra's Auto Body LLC	$12,101.35
Peter Landry	$425.00
James Lawrence	$883.00
Law Enforcement Targets Inc	$159.75
Lamprey River Watershed	$100.00
Nikoll Lauze	$250.00
Two Fiddles	$450.00
Lakes Region Fire Apparatus	$6,319.66
Kristen Lamb	$60.00
Leaf	$1,211.86
Laurie Legard	$5.60
Faith Levesque	$15.00
Property-Liability Trust	$49,005.64
Healthtrust	$222,469.48
LHS Associates Inc	$3,531.90
Liar's Paradise	$953.18
Lifesavers, Inc	$1,110.80

Vendor	Amount
Upton & Hatfield LLP	$8,631.71
Valley Communications Systems	$21,791.36
Suzanne Veilleux	$473.75
Verizon Wireless	$2,781.68
Vertical Dreams Inc	$850.00
Ed Viel	$28.00
Jaye Vilchock	$1,065.85
Viking Cives (Usa)	$5,243.00
Virtual Town Hall Holdings LLC	$3,650.00
Keith Waite Jr	$1,120.00
Marguerite Wageling	$2,186.62
WalMart Business	$909.80
Charles J Walsh	$40.00
Elizabeth Warrington	$287.20
Waste Management Of NH	$44,000.62
Wells Fargo R.E.T.S. LLC	$3,195.00
Wells Fargo Financial Leasing	$1,620.40
Sandra W Weston	$80.60
Bonnie Winona Mackinnon	$778.08
Wild-T's Printworks	$406.50
Delores Wiberg	$28.69
Timothy Witham	$221.20
G H Berlin Windward	$2,758.66
Dawn Wirkkala	$159.90
Wright Communications	$7,770.65
Xerox Business Services	$1,474.00
York's Wild Kingdom	$385.00
Zbattery.Com, Inc	$153.48
Zoll Medical Corporation	$48.26
Zones Inc	$2,917.41

MS-1 – Summary Inventory of Valuation

New Hampshire
Department of
Revenue Administration

2014
MS1

SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work backwards

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.
NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5950
http://www.revenue.nh.gov/mun-prop/

Data has been imported into the form from an external source. All form calculations have been disabled.

ENTITY'S INFORMATION

Entity Type: (●) Municipality ( ) Village

Municipality: NOTTINGHAM County: Rockingham Original Date 10/10/2014

Revision Date 10/10/2014

ASSESSOR

Avitar Assoc.Loren Martin
Assessor's Name

☒ Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

MUNICIPAL OFFICIALS

Eugene T. Reed
Municipal Official 1

Jason Neuman
Municipal Official 2

John Morin
Municipal Official 3

Municipal Official 4

Municipal Official 5

Municipal Official 6

☒ Under penalties of perjury, We declare that we have examined the information contained in this form and to the best of our belief it is true, correct and complete.

PREPARER'S INFORMATION

Sue Serino
Preparer's Name

603-679-5022
Phone Number

☒ Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

sserino@nottingham-nh.gov
Email (optional)

MS-1/1V v1.4 2014 Page 1 of 11

New Hampshire
Department of
Revenue Administration

2014
MS1

Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 4)

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A	17,748.4	$1,246,489
1-B	Conservation Restriction Assessment RSA 79-B		
1-C	Discretionary Easements RSA 79-C		
1-D	Discretionary Preservation Easements RSA 79-D		
1-E	Taxation of Land Under Farm Structures RSA 79-F		
1-F	Residential Land (Improved and Unimproved)	5,685.03	$211,497,300
1-G	Commercial/Industrial Land (excluding Utility Land)	132.35	$1,848,400
1-H	Total of Taxable Land	23,565.78	$214,592,189
1-I	Tax Exempt and Non-Taxable Land	5,919.21	$28,828,300

Value Buildings Only (Exclude amount listed in lines 3A and 3B)

		Number of Structures	Assessed Valuation
2-A	Residential		$318,709,600
2-B	Manufactured Housing as defined in RSA 674:31		$3,451,200
2-C	Commercial/Industrial (excluding Utility buildings)		$6,997,800
2-D	Discretionary Preservation Easements RSA 79-D		
2-E	Taxation of Farm Structures RSA 79-F		
2-F	Total of Taxable Buildings		$329,158,600
2-G	Tax Exempt and Non-Taxable Buildings		$10,853,800

Utilities and Timber

		Assessed Valuation
3-A	Utilities	$7,800,000
3-B	Other Utilities	
4	Mature Wood and Timber RSA 79:5	
	5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4)	$551,550,789

Exemptions

		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a)		
7	Improvements to Assist the Deaf RSA (72:38-b V)		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a)	1	$2,500
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV)		
10a	*Non-Utility* Water & Air Pollution Control Exemption (RSA 72:12-a)		
10b	*Utility* Water & Air Pollution Control Exemption (RSA 72:12-a)		
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b)			$551,548,289

Summation of Exemptions

		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37)	$37,200	3	$111,600
13	Elderly Exemption (RSA 72:39-a & b)		40	$5,174,300
14	Deaf Exemption (RSA 72:38-b)			
15	Disabled Exemption (RSA 72:37-b)	$101,000	13	$1,297,000
16	Wood Heating Energy Systems Exemption (RSA 72:70)			
17	Solar Energy Systems Exemption (RSA 72:62)			
18	Wind Powered Energy Systems Exemption (RSA 72:66)			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV)			
20) Total Dollar Amount of Exemptions (sum of lines 12-19)				$6,582,900

Calculations

21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)	$544,965,389
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B	$7,800,000
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)	$537,165,389

Notes:

New Income Limitations: Single $38,000 Married $48,000 Asset Limitation: $180,000 65-74 $101,000 75-80 $142,000 80 + $184,000

New Hampshire
Department of
Revenue Administration

2014
MS1

Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser

Who Appriases/Establishes the Utility Value in the Municipality? (If multiple, please list)

Avitar Associates of NE

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio? ○ Yes ◉ No

SECTION A

List Electric Companies

Electric Company	Assessed Valuation
PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE	$5,545,600
NEW HAMPSHIRE ELECTRIC COOP	$2,126,400
A1 Total of all Electric Companies listed in this section:	$7,672,000

List Gas Companies

Gas Company	Assessed Valuation
A2 Total of all Gas Companies listed in this section:	

List Water and Sewer Companies

Water/Sewer Company	Assessed Valuation
HAMPSTEAD AREA WATER COMPANY	$128,000
A3 Total of all Water and Sewer Companies listed in this section:	$128,000
Grand Total Valuation of all Sect. A Utility Companies	$7,800,000

SECTION B

List Other Utility Companies

Other Utility Company	Assessed Valuation
B1 Total of All Other Companies listed in this section (must agree with line 3B):	

Tax Credits and Exemptions

Veterans' Tax Credits

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28) ($50 Standard Credit, $51 up to $500 upon adoption by city/town)	$500	225	$112,500
Surviving Spouse (RSA 72:29-a) "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." ($700 Standard Credit, $701 up to $2,000 upon adoption by city or town)	$700		
Tax Credit for Service-Connected Total Disability (RSA 72:35) "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." ($700 Standard Credit, $701 up to $2,000 upon adoption by city or town)	$1,400	14	$19,600
Total Number and Amount		239	$132,100

*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

Disabled and Deaf Exemption Report

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits	$38,000	$48,000		
Asset Limits	$180,000	$180,000		

Elderly Exemption Report - RSA 72:39-a

First Time Filers Granted Elderly Exemption for **Current Tax Year**

Age	#	Amount Per Individual
65-74	4	$101,000
75-79	1	$142,000
80+	1	$184,000

Total **Number** of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted

Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	20	$2,020,000	$2,000,300
75-79	11	$1,562,000	$1,543,400
80+	9	$1,656,000	$1,630,600
Total	40	$5,238,000	$5,174,300

Income Limits			Asset Limits		
	Single	$38,000		Single	$180,000
	Married	$48,000		Married	$180,000

Community Tax Relief Incentive - RSA 79-E

Adopted: ○ Yes ◉ No Number of Structures:

Property Reports

Current Use Reports - RSA 79-A

	Total Number of Acres Receiving Current Use	Assessed Valuation
Farm Land	654.78	$213,176
Forest Land	10,101.42	$768,512
Forest Land with Documented Stewardship	5,398.13	$237,938
Unproductive Land	124.67	$2,055
Wet Land	1,469.4	$24,808
Total	17,748.4	$1,246,489

Other Current Use Statistics	Total Number of Acres
Receiving 20% Rec. Adjustment	10,587.59
Removed from Current Use During Current Tax Year	97.36
Owners in Current Use	290
Parcels in Current Use	413

Land Use Change Tax

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)				$68,500
Conservation Allocation	Percentage	100	And/Or Dollar Amount	
Monies to Conservation Fund				$68,500
Monies to General Fund				

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60)

	Total Number of Acres Receiving Conservation	Assessed Valuation
Farm Land		
Forest Land		
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		
Total		

Other Conservation Restriction Assessment Statistics	Total Number of Acres
Receiving 20% Recreation Adjustment	
Removed from Conservation During Current Tax Year	
	Total Number
Owners in Conservation	
Parcels in Conservation	

Discretionary Easements - RSA 79-C

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)	

Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

Discretionary Preservation Easements - RSA 79-D Historic Agricultural Structures

Total Number of Owners	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

Map	Lot	Block	%	Description

Tax Increment Financing Districts - RSA 162-K

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value

Revenues Received from Payments in Lieu of Tax

	Revenue	Number of Acres
State and Federal Forest Land , Recreational and/or Flood control land from MS-4, acct 3356 & 3357		
White Mountain National Forest only, acct. 3186		

	Revenue	List Source(s) of Payment in Lieu of Taxes
Other from MS-4, acct. 3186		
Total		

NOTTINGHAM

PREPARER'S CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name: Sue
Preparer's Last Name: Serino

Sue Serino
Preparer's Signature and Title

10/7/14
Date

☑ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's Signature

Assessor's Signature

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

Municipal Official's Signature

Submit — *Please save and e-mail the completed PDF form to* ***equalization@dra.nh.gov***

Print — *A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:*

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Summary of 2014 Tax Rate Calculations

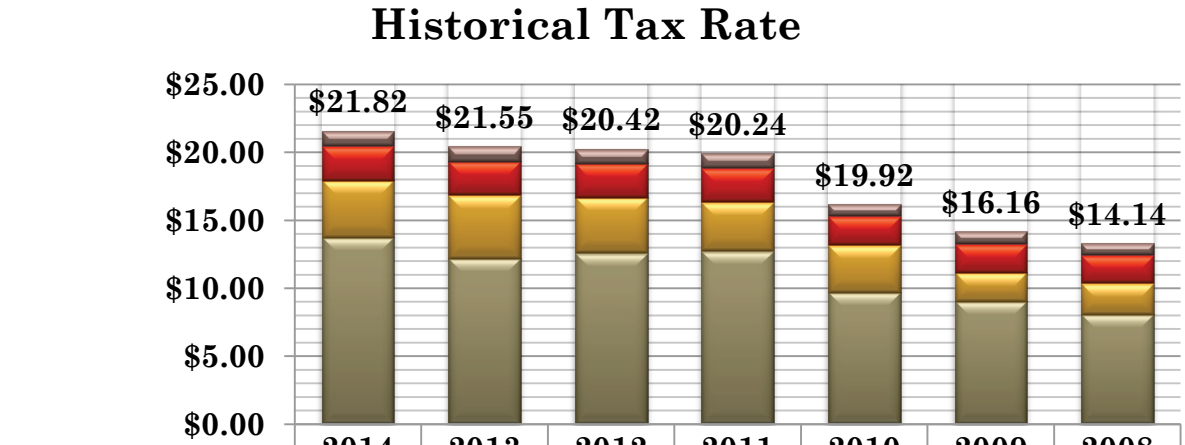
LOCAL TOTAL TOWN VALUATION =	**$544,965,389.00**	
TOWN TAX CALCULATION		
Gross Town Appropriations/Budget		$3,955,662.00
Less: Revenues		($1,517,676.00)
Add: Overlay		$22,180.00
Add: War Service Credits		$132,100.00
Net Town Appropriations/Budget		**$2,592,266.00**
TOWN TAX =	**$4.76**	
(Net Town/Local Assessed)Xper $1000		
SCHOOL TAX CALCULATION		
Gross School Appropriations/Budget		$11,183,165.00
Less: Revenues		($1,105,747.00)
Less Education Grant		($1,362,034.00)
Less: STATE Education Tax		($1,334,778.00)
Net School Appropriations/Budget		**$7,380,606.00**
LOCAL SCHOOL TAX =	**$13.54**	
(Net School/Local Valuation)Xper $1000		
COUNTY TAX CALCULATION		
County Appropriations/Budget		$564,150.00
Approved County Budget		**$564,150.00**
COUNTY TAX =	**$1.04**	
(County/Local Valuation)Xper $1000		
STATE EDUCATION TAX CALCULATION		
EQUALIZED Town Valuation		$537,165,389.00
NH DRA/Legislative Rate		$2.480
Net State Education Tax		**$1,334,777.57**
STATE SCHOOL TAX =	**$2.48**	
(Net State/Equalized Valuation)Xper $1000		
TOTAL 2014 TAX RATE		**$21.82**

NOTE: Tax Calculations are per $1000 of total valuation. The State of NH Education Tax is per Law and calculated by NH Department of Revenue Administration for all NH Municipalities – the 2014 rate is $2,480.00 per $1000 of EQUALIZED valuation.

A revaluation, as a whole, does not affect real estate taxes. The Budget Committee establishes a budget and presents it to residents at Annual Town Meeting. After Town Meeting the budget is set and does not change. The amount of money that each property owner must pay is their portion in relation to all other properties to raise the total approved budget amount.

Historical Property and Tax Rate Data

Tax Rates

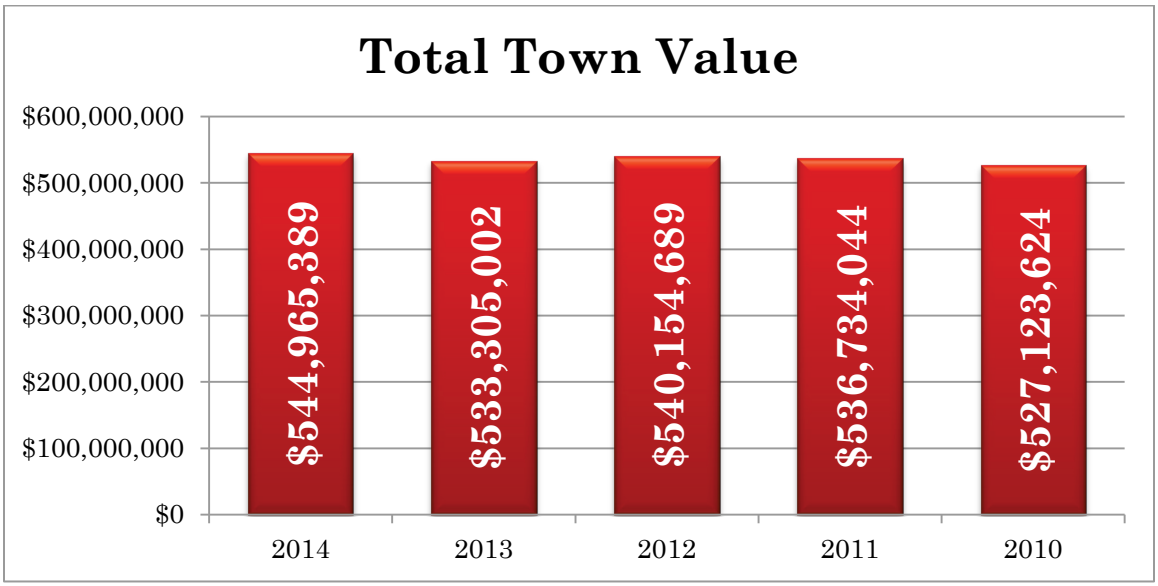


	2014	2013	2012	2011	2010	2009	2008
Total Tax Rate	$21.82	$21.55	$20.42	$20.24	$19.92	$16.16	$14.14
County	$1.10	$1.10	$1.05	$1.09	$0.87	$0.88	$0.85
STATE School	$2.54	$2.46	$2.49	$2.50	$2.12	$2.12	$2.04
Town	$4.18	$4.68	$4.12	$3.60	$3.48	$2.10	$2.30
LOCAL School	$13.73	$12.18	$12.58	$12.73	$9.69	$9.04	$8.08

Town Property Value

Historical Total Town Property Value

	2014	2013	2012	2011	2010
Total Town Value	$544,965,389	$533,305,002	$540,154,689	$536,734,044	$527,123,624



Ratio

	2014	2013	2012	2011	2010	2009	2008
Town Ratio	**Not Avail.**	103.4%	98.1%	99.4%	96.5%	116.1%	104.9%

The NH Department of Revenue Administration (NH DRA) annually conducts a sales to assessment ratio study to establish an overall assessment ratio. The Assessment Ratio is a measurement of the assessment level of a municipality; the ratio for an individual property is found by dividing the assessed value by the sales price. The overall ratio for a municipality is derived from a statistical analysis of the compilation of all individual ratios.

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members – American Institute of CPA's (AICPA)
Member – AICPA Government Audit Quality Center (GAQC)
Member – AICPA Private Company Practice Section (PCPS)
Members – New Hampshire Society of CPA's

P.O. Box 8
Laconia, New Hampshire 03247-0008
Tel (603) 524-6734
GCO-Audit@gcocpas.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham
Nottingham, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham, as of December 31, 2013, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and schedule of funding progress for other postemployment benefits on pages 7 through 21 and 54 through 60 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Nottingham's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Grzelak and Co., P.C.

GRZELAK & COMPANY, P.C., CPA's
Laconia, New Hampshire
June 25, 2014

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Nottingham
For the Year Ended December 31, 2013

The Board of Selectmen and the Town Administrator, as "management" of the Town of Nottingham (the "Town"), a local municipality located in the County of Rockingham, New Hampshire, submits this section of the Town's annual financial report in order to present our discussion and analysis of the Town's financial performance during the year ended December 31, 2013 in accordance with the provisions of Governmental Accounting Standards Board Statement 34 (GASB 34). Please read it in conjunction with the financial statements, which follow this section.

FINANCIAL HIGHLIGHTS

- The Town's total combined net position increased by $223,485 or 2% between December 31, 2012 and 2013.
- The Town's total combined net position amounted to $10,856,822 at December 31, 2013. Net position consisted of: $8,725,987 net investment in capital assets; $359,498 restricted for capital reserves; $1,111,028 restricted for nonmajor funds for purposes of each established fund; and an unrestricted net position balance of $660,309.
- The Town has a $1,821,321 liability for long-term obligations, $1,440,491 of that amount, reduces net investment in capital assets under GASB 34. This does not mean that the Town has this entire payment requirement for next year; rather, only $180,340 of these obligations is due to be paid during the year ended December 31, 2013.
- The Town's long-term liabilities, consisting of general obligation bonds, compensated absence obligations, and other postemployment obligations decreased by a net (additions less reductions) $147,500 during the year ended December 31, 2013. The net decrease consisted of $207,198 in payments made against bonds and capital leases and $59,698 in additions to compensated absences and other postemployment obligations.
- During the year, the Town's expenses were $223,485 less than the $3,991,428 in revenues generated from charges for services, operating grants and contributions and general revenues (consisting of property taxes and local, state and federal grants and contributions not restricted to specific purposes).

CONDENSED FINANCIAL INFORMATION AND ANALYSIS OF THE TOWN AS A WHOLE

Net Position

Exhibit B-1 shows the composition of the Town's total combined net position, which increased between December 31, 2012 and 2013 by $223,485 or 2% to $10,856,822.

Exhibit B-1
NET POSITION

	Governmental Activities		
	2012	2013	Change
Assets			
Current and other assets	$ 7,636,791	$ 8,192,800	$ 556,009
Noncurrent assets	10,113,026	10,166,478	53,452
Total assets	17,749,817	18,359,278	609,461
Deferred Outflows of Resources			
Deferred outflows of resources	-	-	-
Total deferred outflows of resources	-	-	-
Liabilities			
Current liabilities	5,354,907	5,861,475	506,568
Noncurrent liabilities (as restated)	1,761,623	1,640,981	(120,642)
Total liabilities	7,116,530	7,502,456	385,926
Deferred Inflows of Resources			
Deferred inflows of resources	-	-	-
Total deferred inflows of resources	-	-	-
Net Position			
Net investment in capital assets	8,478,117	8,725,987	247,870
Restricted	1,590,765	1,470,526	(120,239)
Unrestricted	564,455	660,309	95,854
Total net position	$ 10,633,337	$ 10,856,822	$ 223,485

A portion of the net position are either invested in capital assets or restricted as to the purposes they can be used for.

- The Town's investment in capital assets (land and land improvements, buildings, vehicles, furniture and equipment and infrastructure, net of accumulated depreciation), net of related debt, is the largest component of the total combined net position.
- Restricted net position represent capital project, capital reserves and specific fund net position amounts that are not available for discretionary spending.

Unrestricted net position is a positive $660,309 at December 31, 2013.

Change in Net position

The Town's total revenues were $3,991,428 while total expenses were $3,767,943, resulting in an increase in net position of $223,485.

Exhibit B-2 shows that a significant portion of the Town's total revenues came from the following general revenue sources; 58.90% from property taxes, 21.52% from local sources and unrestricted fees, 5.47% from State of New Hampshire source intergovernmental revenues primarily derived from state aid programs. Program revenues directly associated with a specific department accounted for the following percentages of total revenues, charges for services provided 7.24% of total revenues while operating grants and contributions provided 3.24% of total revenues.

Exhibit B-2
SOURCES OF TOWN REVENUES

Governmental Activities

	2012		2013		Change	
Program Revenues						
Charges for services	$ 156,750	3.86%	$ 289,164	7.24%	$ 132,414	84.47%
Operating grants and contributions	134,782	3.32%	129,417	3.24%	(5,365)	-3.98%
General Revenues						
Property taxes	2,527,848	62.23%	2,351,017	58.90%	(176,831)	-7.00%
Local sources	822,315	20.24%	858,759	21.52%	36,444	4.43%
State of New Hampshire sources	218,127	5.37%	218,327	5.47%	200	0.09%
Miscellaneous	189,435	4.66%	134,568	3.37%	(54,867)	-28.96%
Other sources	12,930	0.32%	10,176	0.25%	(2,754)	-21.30%
	$ 4,062,187	100.00%	$ 3,991,428	100.00%	$ (70,759)	-1.74%

Exhibit B-3 shows that public safety expenses accounted for 18.51% of total expenses, while 26.64% were for general government services and 17.65% were for maintenance of highways and streets.

Exhibit B-3
TOWN EXPENSES

Governmental Activities

	2012		2013		Change	
Functions / Programs						
General government	$ 1,027,319	27.35%	$ 1,003,929	26.64%	$ (23,390)	-2.28%
Public safety	727,296	19.36%	697,570	18.51%	(29,726)	-4.09%
Highways and streets	660,705	17.59%	664,875	17.65%	4,170	0.63%
Sanitation	196,933	5.24%	170,717	4.53%	(26,216)	-13.31%
Health	30,212	0.80%	31,466	0.84%	1,254	4.15%
Welfare	4,172	0.11%	2,841	0.08%	(1,331)	-31.90%
Culture and recreation	152,875	4.07%	150,430	3.99%	(2,445)	-1.60%
Library	189,031	5.03%	180,683	4.80%	(8,348)	-4.42%
Conservation	3,247	0.09%	35,680	0.95%	32,433	998.86%
Debt service	40,653	1.08%	33,551	0.89%	(7,102)	-17.47%
Capital outlay	29,092	0.77%	33,661	0.89%	4,569	15.71%
Other financing uses	5,333	0.14%	125,713	3.34%	120,380	2257.27%
Unallocated						
Depreciation	689,144	18.35%	636,827	16.90%	(52,317)	-7.59%
	$ 3,756,012	100.00%	$ 3,767,943	100.00%	$ 11,931	0.32%

Governmental Activities

Exhibit B-4 presents the net cost of the Town's largest functions based upon the total expense, less charges for services and operating grants and contributions, of each function. The net cost reflects the amount that was funded by general revenues (principally property taxes and general state aid).

Exhibit B-4
TOTAL AND NET COST OF SERVICES

	2012		2013	
	Total Cost of Services	Net Cost of Services	Total Cost of Services	Net Cost of Services
Functions / Programs				
General government	$ 1,027,319	$ 957,666	$ 1,003,929	$ 877,242
Public safety	727,296	695,297	697,570	673,135
Highways and streets	660,705	525,923	664,875	535,458
Sanitation	196,933	146,130	170,717	123,120
Health	30,212	30,212	31,466	31,466
Welfare	4,172	4,172	2,841	2,841
Culture and recreation	152,875	202,939	150,430	59,985
Library	189,031	134,672	180,683	180,683
Conservation	3,247	3,247	35,680	35,680
Debt Service	40,653	40,653	33,551	33,551
Capital outlay	29,092	29,092	33,661	33,661
Payments to other governments	-	-	-	-
Other financing uses/nonoperating expenses	5,333	5,333	125,713	125,713
Unallocated				
Depreciation	689,144	689,144	636,827	636,827
	$ 3,756,012	$ 3,464,480	$ 3,767,943	$ 3,349,362

The total cost of all governmental activities this year was $3,767,943; the total net cost was $3,349,362. The primary financing for these activities of the Town was as follows:

General Revenues

- Taxes - The amount that was paid by taxpayers was $2,351,017 from property taxes, $68,504 from land use change taxes, $7,024 from yield taxes, and $93 from other taxes. Interest collected on delinquent taxes was $158,917, while abatements charged against current year taxes were $16,254.
- Licenses, permits and fees - Motor vehicle permits were $772,729 while building permits were $32,882 and other licenses, permits and fees totaled $53,148.
- State of NH sources - Shared revenues were $0, meals and rental tax distributions were $214,975, while other state sources amounted to $3,352.
- Miscellaneous revenues – Interest on investments were reported in the amount of $15,223, sales of municipal property were $7,785 while other miscellaneous revenues amounted to $111,560.
- Other financing sources – Charges for services amounted to $10,176.

ANALYSIS OF BALANCES AND TRANSACTIONS OF THE TOWN'S INDIVIDUAL FUNDS

General Fund

The general fund balance increased $86,679 during the year from a surplus balance of $1,313,958 at December 31, 2012 to a $1,400,637 fund balance at December 31, 2013. The December 31, 2013 fund balance was comprised of $359,498 restricted for capital reserves, $22,418 assigned by the selectmen for encumbrances, and $1,018,721 of unassigned fund balance.

Nonmajor Governmental Funds

Library Fund

The library fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The library fund is used to account for the operations of the Town library. The library fund balance increased $6,009 during the year from a surplus balance of $37,146 at December 31, 2012 to a balance of $43,155 at December 31, 2013.

Recreation Revolving Fund

The recreation revolving fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The recreation revolving fund was established in accordance with state statutes to account for revenues collected in connection with recreation programs and activities. The recreation revolving fund balance increased $14,452 during the year from a surplus balance of $125,880 at December 31, 2012 to a balance of $140,332 at December 31, 2013.

Conservation Fund

The conservation fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The conservation fund was established to account for land use change tax revenues voted at a previous town meeting to be set aside for conservation purposes. The conservation fund balance increased $19,797 during the year from a balance of $415,492 at December 31, 2012 to a balance of $435,289 at December 31, 2013.

DARE Fund

The DARE fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The DARE fund was established to account for donations earmarked for a specific purpose. The DARE fund had a balance of $6,520 at December 31, 2013.

NCPP Playground Fund

The NCPP playground fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The NCPP playground fund was established to account for revenues and donations earmarked specifically for the construction of the playground. The NCPP playground fund had a balance of $13,544 at December 31, 2013.

Ambulance Fund

The ambulance fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The ambulance fund was established to account for revenues from ambulance service billings. The ambulance fund balance decreased $108,176 during the year from a balance of $330,975 at December 31, 2012 to a balance of $222,799 at December 31, 2013.

Theatre Project Fund

The Theatre Project fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The fund was established to account for revenues and donations earmarked specifically for the theatre project. The fund balance at December 31, 2013 was $5,848.

Cable Franchise Fee Fund

The cable franchise fee fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The fund was established in 2011 to account for upgrades to the towns' cable TV system. 50% of annual cable franchise fees are designated to the fund. The fund balance at December 31, 2013 was $41,949.

Common Trust Funds

The common trust funds are classified as a permanent trust fund and are aggregated in the category nonmajor governmental funds in the basic financial statements. The common trust funds balance decreased $3,013 during the year from a balance of $82,267 at December 31, 2012 to a balance of $79,254 at December 31, 2013. The fund balance is comprised of nonspendable endowments in the amount of $49,455 and $29,799 of restricted income.

McLean Rescue Squad Fund

The McLean rescue squad fund is classified as a permanent trust fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The McLean Rescue Squad fund was established in 1997 in accordance with the last will and testament of Douglas McLean. The trust was accepted by the Town and transferred to the Trustees of Trust Funds in 2004 in accordance with a Rockingham County Probate Court Decree. The McLean Rescue Squad Fund balance was $122,338 at December 31, 2013. The fund balance is comprised of $109,168 of nonspendable endowments and $13,170 of restricted income.

GENERAL FUND BUDGETARY HIGHLIGHTS

For the year ended December 31, 2013 the Town did not revise its statutory budgetary line items; rather, the Town's budgetary control was managed on an aggregate total budget-to-actual basis; total estimated revenues and appropriations versus actual revenues and expenditures.

Final Versus Original Budget Comparison

The original and final budgets varied by $71,112 of encumbrances carried forward from the prior year.

Actual Versus Final Budget Comparison

The amounts of actual inflows (resources) and outflows (charges to appropriations) varied from the final budget for the following significant items:

- Actual inflows (resources) exceeded the budgetary revenue estimates by a positive variance of $776,045. $627,255 in fund balance was either restricted or retained during the budgetary process and not used to offset voted appropriations.
- Actual outflows (expenditures or charges to appropriations) were less than the total budgeted appropriations by $265,094.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At December 31, 2013, the Town had invested $10,166,478 ($30,289,779 at cost or estimated cost less accumulated depreciation of $20,123,301) in a broad range of capital assets, including land and land improvements, infrastructure, buildings, vehicles and machinery and equipment as summarized in Exhibit C-1.

This amount represents a net increase of 0.53% over the prior year. This year major additions are also summarized in Exhibit C-1.

Exhibit C-1
NET CAPITAL ASSETS AND MAJOR ADDITIONS

	Governmental Activities		
Net Capital Assets	**2012**	**2013**	**Change**
Land and improvements	$ 1,510,720	$ 1,544,720	2.25%
Infrastructure	22,604,632	22,863,593	1.15%
Buildings	2,520,051	2,537,336	0.69%
Vehicles	2,019,160	2,197,275	8.82%
Machinery and equipment	1,064,832	1,146,855	7.70%
Capital assets, at cost	29,719,395	30,289,779	1.92%
Accumulated Depreciation	(19,606,369)	(20,123,301)	-2.64%
Capital assets, net	$ 10,113,026	$ 10,166,478	0.53%
Increase in Capital Assets, Net		$ 53,452	
Changes			
Land and improvement additions		$ 34,000	
Infrastructure additions		258,961	
Building additions		17,285	
Vehicle additions		365,364	
Machinery and equipment additions		109,382	
Gain / (Loss) on disposals		(94,713)	
Depreciation expense		(636,827)	
		$ 53,452	

More detailed information about the Town's capital assets is presented in the notes to the basic financial statements.

Debt

At December 31, 2013, the Town had $1,640,981 of long-term obligations ($1,821,321 in total obligations less the current portion of $180,340) as summarized in Exhibit C-2.

This amount represents a net decrease of 6.85% from the prior year.

Exhibit C-2
LONG-TERM LIABILITIES

	Governmental Activities		
Long-Term Liabilities	**2012**	**2013**	**Change**
General obligation bonds	$ 1,760,354	$ 1,581,064	-10.18%
Capital leases	27,908	-	-100.00%
Compensated absences	125,494	154,192	22.87%
OPEB obligations (as restated)	55,065	86,065	56.30%
	1,968,821	1,821,321	-7.49%
Less current portion	(207,198)	(180,340)	12.96%
	$ 1,761,623	$ 1,640,981	-6.85%
Increase/(Decrease), Net		$ (120,642)	
Changes in Long-Term Obligations			
Principal payments on general obligation bonds		$ (179,290)	
Principal payments on capital lease obligations		(27,908)	
Change in compensated absences		28,698	
Change in OPEB obligations		31,000	
Change in current portion		26,858	
		$ (120,642)	

State law (RSA 195:6II) limits the amount of general obligation debt that the Town may incur at any one time to 1.75% of the locally assessed valuation as equalized by the Commissioner of the New Hampshire Department of Revenue Administration. At December 31, 2013, the Town was significantly below its legal debt limit of approximately $9,825,543.

More detailed information about the Town's long-term liabilities is presented in the notes to the basic financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

Town management and the Selectmen considered many factors when submitting the 2014 budget to the Municipal Budget Committee and the Town voters.

Priorities for the town, as reflected in the spending planned for 2014, included:

- Maintenance of our investments in town properties and equipment
- Meeting the demands of increased insurance premiums, both employee health insurance and property and liability insurance.
- Upgrades to the recycling center to provide operational efficiencies and improved customer experience
- Keeping town employee wages and salaries in line with the cost of living, and continuing to meet increasing retirement benefit costs

Savings were anticipated compared to prior years with legal services, debt service, some utilities in town buildings and unemployment and workers compensation insurance. We continue to use the Capital Improvement Plan to guide larger investments and provide for the long-term health of the town's finances.

As we have stated in prior years, we are constantly working toward keeping tax rates stable while maintaining reasonable levels of service to the community.

CONTACTING THE TOWN'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have any questions about this report or need additional financial information, contact the Town Administrator.

Reports of the Town Departments, Boards & Committees & Elected Officials

Board of Selectmen

This has been a year of transition for the Town of Nottingham as we thank long time members of our town offices who retired in 2014, welcome newly hired members, and set in place working groups and policies for coming years.

On behalf of the many Selectmen and residents touched by Charlie Brown and Marge Carlson, our now former Town Administrator and Accounting Clerk, respectively, we send a warm thank you for your service. Your dedicated service over many years strengthened the bedrock on which our town was founded and has thrived.

We welcomed Chris Sterndale in the spring of 2014 as our new Town Administrator. In a very short time Chris has come up to speed, continued many efforts that were already underway and has made great strides providing leadership for our many departments and guidance for the Board of Selectmen.

We welcomed Betsy Warrington, formerly assistant tax collector, to the position of Accounting Clerk. Betsy has taken on the new role seamlessly and we are very pleased to have her on board.

We also welcome Donna Danis as our newest Selectman and wish to thank former Selectman Hal Rafter for his service.

One of the areas the board studied this year was the pay structure of town employees, how our compensation practices compared with other towns, and how to ensure competitiveness going forward. We determined that matching pay to performance is a much better system than the traditional cost of living adjustment system. We have set the town employees onto a merit pay system going forward with 2015 being a transition year.

The board also established that Marston Property Exploratory Committee, with a request that this group explore, with the townspeople, options for what could or should be done with the Mastron property that is owned by the Town of Nottingham. We would like to thank Selectman Danis for volunteering to lead this group, made up of members from other committees and boards of the town and other interested townspeople. We would also like to thank the nearly 100 townspeople who participated in the "What goes here?" gathering which was hosted by NH Listens. The input has been valuable and we look to make next steps in 2015.

This year has also been one of heroic efforts in the face of tragedy. We wish to thank our Fire Department and Police Department for their service. From major structure fires to heroic rescue efforts, these are the people who put their lives on the line each and every day so that we might live in peace and safety.

Finally we would like to thank all townspeople who have responded to our efforts to enable increased recycling. 2014 saw a significant increase in recycled material tonnage and significant decrease in municipal solid waste tonnage. We are trending in the right direction and since the town financially benefits from every pound of recycled material, your efforts have a direct impact on keeping property taxes allocated from the town as low as possible.

Respectfully submitted,

Mark A. Carpenter, Chairman | Mary L. Bonser, Selectman | Donna Danis, Selectman

Board of Assessors

During their regular business meetings throughout the 2014 calendar year, the Board of Assessors (BOA) processed Current Use Application, Land Use Change Tax Bills, Timber Tax Levies, Gravel Tax Levy, Intents to Cut, Intents to Excavate and Abatement Applications

The Board of Assessors meets regularly during the year, and welcomes the public to attend. The meeting schedule is available on the Town website or at the Town Office.

Per the Board of Assessors recommendation, the Board of Selectmen hired Avitar Associates of New England, Inc. Avitar is in the 3rd year of the 3 year contract. In 2015 Avitar will be responsible for contract assessing, data verification and pick-ups. In addition, Avitar will conduct a full update in 2015.

Public notices informing residents of the assessing company collecting property data will be posted on the Town website, Channel 22, and at the Town Office. Additionally, residents may call the Town Office (603) 679-5022 for verification of data collectors.

Eugene T. Reed, Chairman

Sue Serino, Assessing Coordinator

Jason Neuman

John Morin

Notice Regarding Involuntarily Merged Lots

This notice is to inform residents that any involuntarily merged lots may be restored to their premerger status upon written request from the owner. This request must be submitted to the governing body prior to December 31, 2016 and, if possible, should include documentation of the premerger status (recorded plan or tax map). Please be advised that restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances. See entire RSA below.

TITLE LXIV / PLANNING AND ZONING / CHAPTER 674
LOCAL LAND USE PLANNING AND REGULATORY POWERS
Regulation of Subdivision of Land

Section 674:39-aa

RSA 674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011.

Report of Town Owned Property

GRAND TOTALS = 548.423 $6,488,400.00

Map	Lot	Sub	Description		Address	Acres	Total Assessed Property Value
1	8	0	Vacant Land		Barrington Road	0.05	$20,400
1	26	0	Vacant Land		Sunrise Lane	0.04	$16,100
1	72	0	Vacant Land		Rogier Place	0.23	$33,800
1	84	0	Vacant Land		Rogier Place	0.06	$3,000
1	91	0	Land & MH	18	Rogier Place	0.05	$33,300
1	109	0	Vacant Land		Union Street	0.05	$2,900
1	116	0	Vacant Land		Water Street	0.08	$7,600
1	118	0	Vacant Land		Water Street	0.16	$19,500
1	119	0	Vacant Land		Water Street	0.05	$4,400
1	132	0	Vacant Land		Rogier Place	0.06	$7,400
1	137	0	Vacant Land		Rogier Place	0.07	$7,500
1	138	0	Vacant Land		Water Street	0.11	$3,200
3	4	2	Vacant Land	170R	Old Turnpike Road	9.64	$61,000
5	3	0	Vacant Land		Old Turnpike Road	0.91	$39,400
5	10	0	Conservation Land		Sofia Way	43.867	$8,200
6	20	0	Conservation Land		Old Turnpike Road	9.46	$1,900
8	4	0	Vacant Land		Mitchell Road	1.38	$38,100
10	2	B	Vacant Land		Smoke Street	12.2	$88,300
10	3	0	Town Gravel Pit	93R	Smoke Street	17	$133,300
10	9	A	Town Gravel Pit	93R	Smoke Street	4.36	$13,100
10	11	0	Town Gravel Pit	93R	Smoke Street	29.15	$95,100
10	12	0	Town Gravel Pit	93R	Smoke Street	16	$161,000
11	6	0	Vacant Land		Kennard Road	34.1	$2,800
12	5	0	Vacant Land		Backland	13	$10,300
14	13	0	Cemetery		Garland Road	5.165	$0
17	32	0	Vacant Land		Backland	4	$16,000
19	1	0	Vacant Land		Freeman Hall Road	46.41	$4,700
19	3	0	Recycle Center	11	Freeman Hall Road	40.5	$700,800
20	2	0	Vacant Land		Priest Road	47.01	$11,800
20	3	0	Vacant Land		Priest Road	1	$51,000
23	2	13	Condemned MH		Cedar Waters	0	$0
23	5	0	Land & Camp	44	Smoke Street	0.6	$37,300
24	36	0	Vacant Land		Swan Drive	0.34	$77,500
24	139	0	Land & Barn	229	Mill Pond Road	42	$346,100
25	3	A	Community Area		Community Area	12.01	$23,800
29	12	1	Vacant Land	235	Stage Road	3.14	$527,600

Map	Lot	Sub	Description		Address	Acres	Total Assessed Property Value
32	7	0	Vacant Land		Backland	12	$38,000
34	1	0	Vacant Land		Backland	46	$131,000
37	2	0	Highway Garage	3	Flutter Street	1.45	$161,200
37	20	0	Vacant Land		Stage Road	5	$36,000
37	20	A	Vacant Land		Backland	2.45	$7,800
38	1	0	Comm. Ctr/Police Dept.	139	Stage Road	9	$1,444,500
38	5	0	Vacant Land		Gerrish Drive	6.2	$66,100
38	35	0	Vacant Land		Old Gile Road	3	$9,600
43	2	0	Vacant Land	131	Stage Road	0.07	$33,300
43	3	0	Blaisdell Library	129	Stage Road	1.931	$287,200
43	4	A	Vacant Land		Stage Road	0.06	$8,200
43	51	0	Old FD/Town Hall/Grange	128	Stage Road	1.49	$566,300
53	21	0	Town Beach	OFF	Deerfield Road	5.9	$467,000
54	2	0	Cemetery		Raymond Road	3.9	$57,800
54	3	0	Cemetery		Raymond Road	6.5	$69,000
54	7	0	Bldg & Land DAR	2	Ledge Farm Road	0.82	$191,100
69	4	0	Vacant Land/Backland		216 Raymond	45	$200,700
69	5	0	Vacant Land		Raymond Road	2	$42,000
70	72	0	Vacant Land		Brustle Road	0.4	$59,400
LU	1	1	Vacant Land		Unknown	1	$4,000

Budget Committee

The role of the Budget Committee is very important and worth reviewing for citizens of Nottingham. As defined by Municipal Budget Law, RSA Chapter 32, three of the primary responsibilities of an official Budget Committee are:

To prepare the budget as provided in RSA 32:5

To confer with the governing body or bodies (School Board and Board of Selectmen) and with other officers, department heads and other officials, relative to estimated costs, revenues anticipated, and services performed to the extent deemed necessary by the budget committee

To conduct the public hearings required under RSA 32:5

The Committee is made up of eleven members, one from the Board of Selectmen, one from the School Board, and 9 other elected to the Committee with various terms up to 3 years. This allows the Committee to have members that represent all segments of our community. All 11 members see their role as representing the community, by insuring the Town and School have the resources to provide excellent services at reasonable costs to the Taxpayers.

In the process of developing the Budget and ongoing monitoring of both the Town and School, the Committee meets around 20 times per year. Ongoing monitoring is a critical part of the Committees responsibilities in order to help us understand better the requests that are submitted for funding each year.

By the time this report appears in the Annual Town Report, the Nottingham Budget Committee will have held 15 public meetings for the purpose of building prudent operating budgets for both the Town and School. The School Board and Board of Selectmen each meet minimum of three times with the Budget Committee to present first, second and final draft budgets, the last of which contains estimated tax impact.

At a public hearing, the Budget Committee receives citizen input on the proposed budget. The attendance at these meetings is important for the Committee, as this provides the information on how citizens feel regarding budget requests. At the close of the hearing, the Budget Committee conducts a final review and makes adjustments if appropriate. It is the Budget Committee's budget that gets put forward at the deliberative session and Town meeting. The Committee also votes to recommend or not recommend individual warrant articles that have related appropriations.

Once a budget is adopted, the Budget Committee cannot tell the Governing Body how to spend appropriated funds. The Governing Body can transfer money between budget lines, as long as a line that exists, has enough money allocated in it, and does not cause an overspend of the entire budget.

I would like to thank each member of our Committee for their diligent effort on behalf of the taxpayers. Also, thank you to the Board of Selectmen, Town Administrator, Town Department Heads, School Board Members, and SAU and School Administration for their cooperation and hard work in a challenging economy.

Respectfully submitted,

Chester G. Batchelder, Chair

Moderator

Town Meeting, the core and heart of New England democracy, grew out of the Protestant reformation of the 16th century. The people who settled Nottingham and other early New England towns, were Puritans, were Congregationalists and Unitarians, Protestant religious reformers. They called themselves the priesthood of all believers. These believers thought that priests and such religious leaders were unnecessary for communion with god, thus limiting the role of clergy and expanding the role of laity. They established congregations of worshipers, with each local church independent of other congregations, ecclesiastically sovereign.

They organized their local government in the same way, such that out of their religious philosophy and church organization, Town Meeting arose as the form of government. Town Meeting is based on old puritanical values still important in our local culture today. Our forbears shunned hierarchy, and leaders. All members of the congregation were equal. They espoused community responsibility, high morals, the Protestant work ethic, and thrift. They understood the value of education and they prized local, self-government.

Town Meeting is found only in the New England states. It is the legislative body in many towns still; at its core is the principle of equality. Once a year, we decide our budget and vote the articles on the Warrant. Any citizen may place article<s> on the Warrant. In the Meeting, every participant who is a member <registered voter>, has equal standing before the governing body. Here, everyone's opinion is valued, everyone has the right to address the Meeting, every vote carries equal weight. Here, no one is a leader -- not our Selectmen or elected officers, not town employees, not politicians of any stripe. No one is hierarchically above or beneath. We are equal partners in governing the town, practicing true democracy.

The Moderator, "presides at town meetings, regulates the business thereof, decides questions of order, and makes a public declaration of every vote passed." <RSA 40:4>; establishes the Rules of Procedure, keeps order, and strives for efficient and respectful conduct of the Town's business; and has broad authority from the NH Legislature to rule on questions and issues that arise. But the Moderator's decision may be overruled by motion of the voters at the Meeting.

Town Meeting began at Town Hall at 8 AM on Tuesday, March 11, 2014 with the opening of the polls for the election of town officers, Article 1 of the Warrant. The Meeting was adjourned at 7 PM and reconvened the following Saturday, March 15, 2014 at the Nottingham School. On Saturday, Articles 2 through 19 were acted upon.

The Moderator is elected for a two year term. Bonnie Winona MacKinnon was re-elected for a second term in March of 2014. The Moderator was paid an annual stipend of $600.

The Moderator is the chief election officer in charge of the polls at all elections. Election days are very long for the entire election crew, especially officers. The Moderator works closely with other election officers <Town Clerk, Supervisors of the Checklist, and Selectmen> to ensure the integrity of the election process. She oversees the voting, the vote counting, tests the vote count machine a week prior to the election, makes sure the security tape & seals of the vote count machine are intact before the polls open, appoints election workers as needed, places all election workers at their stations, monitors campaigners for compliance with electioneering laws, announces the winners/results of elections, conducts recounts when required.

Written Electioneering Rules for Nottingham have been established to inform candidates. Candidates for office are encouraged to go to the election information on the town website and become familiar with the do's and don't's of electioneering.

The Moderator must keep up with changes in election law and procedure in order to keep the town in compliance with federal and state law. Nottingham's election crew has worked diligently to bring the Town into compliance with new and existing statutes and procedures. Elections in NH are carefully inspected by a representative of the Department of Justice's Election Division. Since becoming Moderator, I have attended all annual trainings at the NH Municipal Association on the conduct of Town Meeting<Feb 2014>. And I have taken all the workshops and trainings offered by the NH State Department's Election Division on changes in election law and procedure <September 2014>. I meet with the Selectmen prior to Town Meeting to go over the Warrant.

2014 Town & Federal Elections:	March 11:	Town Elections
	March 15:	Town Meeting
	September 9	Primary Elections
	November 04	General Elections

Before each election, except the Town Meeting, the Moderator and the Town Clerk test the vote count machine in a noticed, public meeting one week before the elections.

Respectfully submitted,
Bonnie Winona MacKinnon,
Nottingham Town Moderator

Supervisors of the Checklist

In the Town of Nottingham, voter registration is the responsibility of the three Supervisors of the Checklist, each elected for a six-year term.

The Supervisors of the Checklist for 2014 are:

Dee-Ann S. Decker – Chair (2020) Ruth Anne Fuller (2018) JoAnna Arendarczyk (2016)

The Supervisors of the Checklist duties are to register voters and correct the checklist in accordance with the State's Election regulations and the calendar established by the Secretary of State. There is a lot of work performed by the supervisors both before and after an election. Prior to an election we hold public sittings to register new voters and enter and approve applications taken by the town clerks. We prepare the voter checklist and are present whenever it is in use during an election or meeting. After an election we enter all Election Day registrations, make corrections to names and addresses as requested by voters on Election Day and then scan each voter into the database to maintain voter history. We continue to work to identify duplicate voters in the database and merge the records. Duplicates happen when a voter is already in the database and is entered as a new voter in a different town; many times it is due to a spelling error in the name.

With three elections and one school deliberative session, 2014 was a busy election year.

March 11th, 2014 Town Election:

We started with 3361 voters on the checklist- 1094 Republicans, 845 Democrats and 1422 Undeclared.

12 new voters registered to vote at the polls, 540 voters cast ballots at town elections- 211 Republicans, 126 Democrats and 203 Undeclared and 8 completed a CVA to vote because they did not show a valid ID.

September 9th, 2014 State Primary:

We started with 3383 voters on the checklist - 1096 Republicans, 850 Democrats and 1437 Undeclared.

22 new voters registered at the polls, 596 voters cast ballots at the polls- 352 Republicans, 61 Democrats, 183 Undeclared, and 4 completed a CVA to vote because they did not show a valid ID.

November 4th, 2014 General Election:

We started with 3418 voters on the checklist- 1104 Republicans, 854 Democrats and 1460 Undeclared.

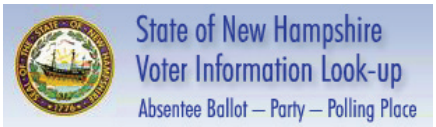
112 new voters registered at the polls, 2017 cast ballots at the polls- 735 Republicans, 459 Democrats, 823 Undeclared and 15 completed a CVA to vote because they did not show a valid ID.

In 2012 the legislature passed the "Voter ID" law and more changes are coming. The new law phases in a photo ID requirement over a period of time and the first election this new law was implemented was the September State Primary. The state held trainings for the selectmen, town clerks, supervisors and ballot clerks to help implement the new law and use of the new Challenge Voter Affidavit (CVA).

New Hampshire uses a database called ElectioNet to maintain voter information. Each voter is assigned a unique voter identification number barcode which moves with the voter from town to town within the state. We do not have a national database at this time. In maintaining the database, Supervisors remove voters when they move out of town and when we are notified by NH Vital Statistics of a death, update streets and addresses based on the 911 state system, and update voter records including name, address and party changes as requested by voters.

When scanning the checklist after a primary election we also record the party of the ballot chosen by each Undeclared voter. Voters remain registered to this party UNLESS they (1) sign the "return to undeclared" list before leaving the polls or (2) request in person and by signing a form available from the Town Clerk. After an election has been finalized and reported, the Supervisors are then authorized to return voters to Undeclared status as requested.

Voters may view the checklist in either the Town Clerk's office or at the Blaisdell Memorial Library during their regular hours. Additionally voters can visit the NH Secretary of State website and use the Voter Information Look-up tool to check Absentee voter, Party and Polling place locations.



In accordance with RSA 654, voters may register to vote with the Supervisors during any posted session or at any town, state or federal election. We do not register voters at town meeting or deliberative sessions. The Town Clerk also accepts registrations and changes during regular business hours. Those changes and registrations are held aside and become part of the checklist after the next posted sitting of the Supervisors.

The Supervisors of the Checklist post notices of their public sessions on the bulletin board outside the Town Clerk's office, the board in the Selectmen's Office, and the main board in the Town Office lobby. Additionally notices are posted at both Nottingham post offices, Blaisdell Memorial Library, Liar's Paradise, in *The Forum* at http://forumhome.org and on the Town website in three locations: the Meeting Calendar, News & Announcements, and the Supervisors' page. We can be reached for questions at ddecker@nottingham-nh.gov or SOC@nottingham-nh.gov.

Marston Property Exploratory Committee

The Marston Property, also known as the Lee Farm, is a 45 acre parcel of land located at 229 Mill Pond Road that is now owned by the Town of Nottingham. The town worked with the NH Department of Environmental Services to clean up hazardous waste and materials located on the property starting in the late 1990's. NHDES issued an Administrative order to the previous owner, Mr. Lee regarding the clean-up of the hazardous material, and placed a lien on the property for repayment of the cleanup costs in 2001.

The town became the owners of the property in 2009 and in 2013, an agreement was reached between the Town of Nottingham and the NH Department of Environmental Services for release of the lien. The agreement stated the Town would own the property on a permanent basis and it could be used only for public purposes.

During the 2013 budget process the Board of Selectmen proposed a 2014 Town Meeting Warrant Article for the demolition of the remaining buildings. This work was completed in July 2014 and after that, members of the committee worked to clean up some of the trash that was on the property. The highway department created a small parking area so that the property is now accessible to the public for passive recreational use.

In 2014 the Board of Selectmen established a sub-committee named the Marston Property Exploratory Committee (MPEC). The goal of the committee is to gather community input and develop a recommendation for the best public use of the property. The committee is made up of residents with a great variety of interests and expertise and they have been meeting on a monthly basis since May 2014.

The Committee gathered input at Nottingham Day on September 20th and held a Community Conversation led by NH Listens on October 24th. The final report of all the information that was gathered at both events is available on the Town Website under Boards and Committees/Marston Property Exploratory Committee.

The Committee will continue to meet into 2015.

I would like to thank all of the Committee members and others who have so generously committed their time to this project:

Chet Batchelder	Lauren Chaurette	Abby Cooke	Tina Cooke
Gary Cowan	Miska Hadik	Janet Horvath	Peter Landry
Skip Seaverns	Cheryl Smith	Tom Sweeney	

Respectfully submitted,

Donna Danis

Committee Chair

Recreation Department

2014 brought a new look to the Recreation Department with creation of the new logo as part of a branding campaign. We love the new logo and hope when you see this, you will know that we are involved. In the past year we continued with the programs that have become standard in the town and added others along the way. New Zealand native Caroline Davis joined the department early in the year and brought her sunny smile and sense of fun to the programs. The kids loved learning about her country and hearing her accent every time she answered their questions.

The first event of the year, the Valentine's Dance is one of the longest running events in town. The evening is always a great celebration of community spirit and old style charm. Around 50 people attended the event this year.

The Alpha Gamma Rho fraternity was on hand again for the annual Fishing Derby held in May. It is such a great experience to have these guys help us out and the connection with UNH is invaluable. 60 kids participated and 31 of them caught at least one fish. By the end of the derby, a total of 72 fish were caught. Prizes were donated by Riverbend Realty and Mountain Road Trading Post while Epping Electric donated lunch for everyone.

Adult candy in the hay.

The Halloween Party brings ghosts and goblins and a few creatures we have never seen before. Candy in the Hay was a hit as usual, but the adults asked, and they were granted a scrambling of their own that was a riot. They were the same as the kids…trying to grab the candy before the person next to them got it all. Lots of fun!

The Holiday Parade is usually held in conjunction with the PTA Children's Craft Workshop on the first Saturday in December. The difficult decision was made to cancel the parade and some of the associated activities due to the funeral services for Nottingham EMT Diane Nugent. The Craft Workshop was still held and although there was less attendance than if the parade had been held, many families left with amazing presents in hand and smiles on their faces.

The concert series has done well each year and 2014 was no exception. The Twangtown Paramours (from Nashville, TN!), Sounds of the Seacoast, Peg & Cheryl and Susie Burke & David Surette entertained us from the Nottingham Bandstand stage in 2014.

Senior lunches are held every Wednesday at noon at the Community Center from September through June, with the Annual Picnic in June and the Holiday Party in December. Most luncheons have around 15 in attendance and the Holiday Party hit a high attendance of 32. Please join us in 2015!

The rest of our programs are paid for by participants and are Revolving Fund programs.

Our fitness programs included Line Dancing, Yoga and Balanced Eating, and Martial Arts. Martial Arts classes continue to be successful for Nottingham youth and adults, promoting healthy life styles and community service. We invested in a roll out mat system just before the end of the year. Line Dancing classes are still being held on Mondays at the Old Town Hall, utilizing a beautiful old building for an updated purpose.

Summer Camp Staff

The overall theme of our summer day camp this year was "Exploration" and we wound our way through Curiosity Week, Adventure Week and Imagination Week to name a few. 94 children participated over the summer and they explored the outdoors as much as possible. One of the highlights of the summer was the second annual Deerfield and Nottingham Summer Camp Olympics. We strived to out-do Deerfield's first attempt at this event last year and our staff did just that. After the field events, the fire truck sprayed the kids from both towns until it was time for the ice cream sundae social. Deerfield was impressed and we know they are plotting out the 2015 Olympics already that will be held at their facility. The Pioneers continued the tradition of making a lunch for the seniors in town and other projects that promote team building and community service. 27 kids participated in Star Wars themed Lego Camp presented by Play-well Teknologies. Two half day sessions were held at the Old Town Hall which gave us the flexibility to transport children back and forth to the summer camp.

Fire truck w/ Deerfield Recreation

Soccer remains one of our biggest programs. Our fall recreation soccer program consisted of 7 teams of 1st thru 4th graders. Two additional Saturday morning programs included the pre-school program and the K-1 program. A total of 140 children participated in soccer through the Recreation Department this year. We offered summer soccer clinics and hosted two teams for winter soccer as well. We hosted a Challenger Sports soccer camp in July with 30 kids attending in 2014. Two teams of 12, a total of 24 Nottingham children, participated in Flag Football through the Exeter Recreation Department.

Nottingham Day is our largest event and we are always looking for volunteers to help us add to the event each year. This past year, we thank the Bascom-Arendarczyk Farm Stand owners who joined us and hosted the first chili contest in town at Nottingham Day 2014. Congratulations go to Britt Audet for her Chili Verde. Nottingham Day would not be the same without the talents of Jen Buck. She deserves huge kudos for her dedication throughout the years as a Volunteer Extraordinaire for NDay! She is there at setup starting at 6:30am, works the entire day and is among the last to leave at the end of the day. She also does the same for the craft fair in November. THANK YOU is not nearly enough for us to say to Jen but it is a start. Thank you to Doug Smith of Roland's Sewer Service who sponsored the event as a Partner, and donated a

septic pumping to the silent auction each year and thanks to Gary and Deb Cowan of Hillside Landscaping & Irrigation were Partner Level sponsors again this year. Trashbusters was a new Partner sponsor for this year and we appreciate their support. Thank you to ALL our sponsors and volunteers!

Toddler Gym started 2014 on Thursdays through the end of the school year. In the fall when we started it up we switched the day to Mondays, a day that the library does not run preschool programs in the mornings. We have had quite a following, but cancelling for holidays isn't ideal either. We are still searching for the perfect solution for this program.

We were involved in several fundraisers this year for the Playground Fund which is separate from the revolving fund. The new Vendor Fair was in March and we co-sponsored the event with the Nottingham Food Pantry. 18 vendors participated and many people came to see what the vendors had to offer. Thanks to Karen Schuster and Chelli Tennis for their efforts to put this event together. The Holiday Craft Fair in mid-November featured 50 incredible crafters with items from beautiful handmade ornaments to wooden toys and beaded jewelry to delicious olive oils. For the last fundraiser of the year, Lori Kilbreth, Sue Veilleux and a group of amazing bakers baked pies for Thanksgiving and the proceeds were split between our Playground Fund and the PTA/Emily Buchanan's Playground Fund for the playground at the school. Thank you to N'ware Technologies for their donation to defray expenses so more money could go to the playgrounds in town.

The Nottingham Theatre Project started 2014 with auditions in January for the spring production of Finian's Rainbow Jr. in April. Drama Camp in August featured Shakespeare's Midsummer Dream. Auditions were held in mid-July for a second large production, Sleepy Hollow which was presented for two weekends for 5 performances in the beginning of November. This marked the first time the Old Town Hall was used as a theatre performance space in many years. The Theatre Project's connection with Not Too Sharp continued this fall with a benefit the Theatre Project. They are quoted in NH Magazine as saying the church is their favorite place to perform. See the Theatre Project report for more about their year.

Thank you to everyone who supports the Recreation Department and recognizes the value in providing our residents with programming to keep the community healthy and happy…a place you really want to call your hometown. Keep active and come join us in 2015!

Respectfully Submitted,

Janet C. Horvath, Recreation Director

Nottingham Theatre Project

In April, Finian's Rainbow (Jr.) came to life on stage as the Nottingham Theatre Project presented the play in town. We were delighted to once again have the incredible Jeff Caron as our director and Suzanne Jalbert as pianist. As usual the actors worked hard to deliver a quality performance, despite a crazy rehearsal period which marked by many snowstorms! Their talents and enthusiasm were obvious as they wound their way through the story of Finian McLonergan and elderly Irishman and his daughter Sharon. No musical story is complete without romance and intrigue and Finian's Rainbow provided it all.

The Theatre Project hosted Children's Stage Adventures for Drama Camp in August. The show this year was Shakespeare's Midsummer Dream. 33 children participated in the whirlwind week that starts with auditions on Monday, rehearsals during the next few days and 2 full scale productions on Friday. It is a great vehicle for younger children to be introduced to the theatre.

In late October/early November, the old town hall was the perfect setting for the seasonal treat "Sleepy Hollow" Once again we were fortunate to have Jeff Caron as our director AND set designer, lighting and sound technician… you get the idea! As usual, we could not continue to offer this theater experience to young people without the dedicated support of Janet Horvath from the Nottingham Recreation Dept., Chris Aham, parent volunteer coordinator (among many other roles!) and the numerous parents who have stepped up to help us build and paint sets, sell tickets, and provide costume materials.

Many thanks go to Ed Myers who graciously photographs the cast for each show. We're also grateful for the financial support of the many businesses that donated gift certificates and bought advertising. We rely on the support of the community businesses and community members who attend the performances to keep us afloat. Although there are always glitches as we move from planning stage to rehearsals to opening night, in the end, the professionalism and joy of our young actors makes it all worthwhile. It may take a village to raise a child but it also takes a village to put on a Broadway show!

We had our annual fundraising benefit concert with Not Too Sharp at the Nottingham Community Church on in November. Not Too Sharp is the premier male a cappella group at UNH and this group of young vocalists have been doing this benefit for us for six years now! As usual, they were amazing and we thank them for their support.

We have a great musical theatre production in the works for the fall of 2015. We will keep everyone updated as we solidify our plans. We are always looking for new ideas for fundraising so please contact the recreation department or email susan.siggelakis@unh.edu if you can help.

Sincerely,

Susan Siggelakis, Producer

Blaisdell Memorial Library

To call 2014 an eventful year for Blaisdell Memorial Library would be quite an understatement! Foremost, Blaisdell Memorial Library Director Rhoda Capron retired at the end of August after 28 years of faithful public service to the Town of Nottingham. On August 31, Patrons, Staff, Trustees, Friends of the Library, and Librarians from across NH attended the dedication of the Rhoda Capron Garden and bid her a fond farewell. Rhoda Capron's legacy is evident everywhere at the library, and she will certainly be missed by all with whom she worked and for whom she served.

2014 also saw Assistant Librarian Pat Vachon attain her 25th year of service at the Blaisdell Memorial Library, a milestone which was reached in September.

Arriving at the library in 2014 were the new Children's Librarian, Amy Covell, and new Director, Eric Stern. Amy's arrival early in 2014 has allowed the library to expand upon programming for children in ways not before possible. For instance, in addition to the story hours which have traditionally been run by Ms. Robin in the mornings for babies, 2-3 year olds, and 4-6 year olds, Ms. Amy has added an afternoon story hour for 4-6 year olds. Ms. Amy has also added PJ story hours, Lego Sundays, craft days, and special programs for children throughout the year. 167 children's programs were offered by the library in 2014, with an attendance of 1,794, the latter number almost certainly record attendance for the library.

In 2014, the library circulated 30,845 tangible materials for adults and children, including books, audiobooks, DVDs and magazines. Through the New Hampshire Downloadable Books program (of which every public library in New Hampshire is a part) the library circulated 3,916 downloadable e-books and audiobooks. The library's collection grew to a total of 19,332 tangible items, which is the sum total of 1,263 books and other materials added by gift, purchase or otherwise, as well as the withdrawal of 462; the majority of which were items unreturned to the library and marked as lost. At the close of 2014, the library had a total of 2,337 patrons.

As is evident by the number of e-books and audiobooks downloaded by library patrons in 2014, technology is playing an ever increasing role in the library. The library now offers 4 stationary public access PCs for adults and children, in addition to a laptop PC which is "un-tethered" and can be used wirelessly throughout the building. Usage of the library's wireless network has continually increased, as patrons can now access the library catalog and the internet-at-large through their mobile devices practically anywhere on the premises. The library continues to provide access to online databases including Mango Languages, Ancestry Library Edition (in-library use only), EBSCO, and Consumer Reports Online.

In the face of technology's relentless march, one might think that patrons get everything they need from the library remotely. Not so at all. The physical library building continues to serve the community as a gathering place for residents of all ages. There were 225 library-sponsored programs held in 2014 for children and adults. 19 different community groups utilized the

library meeting room. Between library-sponsored programs and outside groups, the meeting room saw 2,788 patrons pass through its doors this past year. In the month of December alone, 2,140 patrons visited the library.

Without the support of dedicated volunteers, among them the Friends of the Library, it would be impossible for the Blaisdell Memorial Libary to offer as much as it presently does to its patrons. The Friends hold two used book sales each year – one in the spring, and one in the fall – to raise money for library programs, supplies, and museum passes. Passes are currently offered to 8 different area museums, including but not limited to the Seacoast Science Center, Strawbery Banke, and the Boston Museum of Science.

As was the case under the leadership of Rhoda Capron, the Blaisdell Memorial Library will continue to evolve to serve its patrons' needs and expectations. The library will do its utmost to use taxpayer funds in furtherance of the educational and cultural needs of the community, to provide the best possible value to Nottingham citizens, and superior service to its diverse patronage.

Landscape Committee

This year the Landscape Committee completed three major projects, the most significant of which was the installation of the new RHODA CAPRON COMMEMORATIVE GARDEN at the front of the building. Thanks to the immense generosity of the many individuals who made personal donations and/or supported our fund-raising efforts, library patrons now have a lovely outdoor sitting space and the town has a permanent reminder of the contributions made by one of its most dedicated citizens. The second important project undertaken this year was the extensive pruning and revitalization work that needed to be done to trees, shrubs, and native perennials in the existing landscaped areas. The third project was the completion of the next two phases of a treatment and eradication program to cope with the invasive plant species and poison ivy that have a continued presence in the wooded and border areas of the library property.

The Landscape Committee has two primary goals for 2015. First and foremost, will be the creation of a new garden to surround the War Memorial at the front of the property. In addition to cleaning the monument and removing shrubbery so that every name on the monument is visible for all to see, we aim to raise enough funds to install new plants, a second granite bench,

and new lighting that will highlight the monument and flag. Our other major goal in the coming year is an educational one: to install informational signage about the native species and integrated principles at work on the library grounds so that everyone, both young and not so young, can continue to learn about the natural resources present in our community. We invite you to lend your support to these efforts by making personal donations to the BML Landscape Fund, participating in our fundraisers — beginning in March with our annual seed sales and vegetable plant orders, — and volunteering your time for projects as these arise.

Anyone interested in learning more about the library should always feel free to visit or call us (679-8484) during operating hours, email us at blaisdellml@comcast.net, or peruse our website at www.nottinghamlibrary.org.

Sincerely,

Eric Stern, Director

Blaisdell Memorial Library

Library Trustees

Kathleen Matthews – 2015	Susan Medeiros – 2016	Christopher Thompson – 2017
Alt. Debbie Merrick – 2015	Alt. Melanie Metz – 2015	Cheyanne Thompson – 2015

Historical Society

The members of the Nottingham Historical Society have been working to preserve the town's history and make it more accessible. We would like to thank all those who support the society by visiting the museum, participating in our events, volunteering, and making monetary and artifact donations. The seemingly renewed interest in our town's history, maybe due to our upcoming 300th Anniversary in 2022, has been exciting.

Over the last two years, the NH Conservation License Plate Program awarded the town $16,000 in grants to conserve, microfilm, and digitize nine of Seth Dame's diaries, dated 1881 to 1936. Seth Dame was a lifelong resident of Nottingham, operating a printing press out of his home on Lucas Pond Road. He was a town selectman; a columnist for the Exeter Newsletter for 50 years, keeping readers informed of the happenings in West Nottingham; and in his diaries he made note of world, national, and local events, including births, marriages and deaths that occurred in town. The grants we received restored the diaries and provided us with a digitized copy of them, making them more accessible for reading and research. Digitized copies of the diaries can be viewed at the Blaisdell Memorial Library and the diaries themselves can be seen at the Van Dame Museum. Thanks to the efforts of Leanne Gast, we received these two grants to further our goals.

Along with having the Seth Dame diaries restored and preserved, other work has been done in-house. Leanne has been scanning more important old town papers so digital copies will exist. Joan LeBlanc has been collecting and organizing information on the Pawtuckaway Lake area of town. Pat Desrosiers organized a large number of loose photos that the Society had received over the years. June Chase continues to help find answers to the many requests for information the society receives. Rhoda Capron has been organizing a variety of historical programs.

Items generously donated to the museum this year include a school desk and other school related items; artwork by Fred Foss; Gooch family letters and photos; a Morse code transmitter; Nottingham newspaper clippings; a vintage farming tool and gardening books; and diaries belonging to Charlotte Blaisdell, Carolyn Stevens, and Elizabeth Bachelder.

The third grade classes from Nottingham Elementary School visited several of the Historical Society's museums as part of their study of their community. Dianne Wright led the tour of the Van Dame School, Barb Patton showed students the upstairs classroom at the Nottingham Square Schoolhouse and Katherine Fernald and Joan LeBlanc told stories relating to families and incidents on Nottingham Square.

The weather cooperated beautifully for the annual Blueberry Pancake Breakfast held the second Sunday in August. Over 230 people enjoyed the chance to visit with neighbors, tour the Schoolhouse Museum and listen to the music of Dwight Phetteplace as well as eat pancakes. Many people and local businesses volunteer their time and services to help to make this day a great success. This year we raised over $1,300 that will go toward supplies for the museum and historical programs throughout the year.

As well as the Blueberry Pancake Breakfast on August 9th, the Historical Society has more programs planned for 2015. Look for our Antique Appraisal Day on March 22nd, a World War II Remembrance Day on May 16th and more. If you are interested in being involved with the Society, please contact Leanne Gast at 942-5627.

Museum Curator – June Chase

President – Rhoda Capron

Secretary – Allison Forte

Treasurer – Leanne Gast

Cemetery Trustees

Over twenty-four calls were received at the Bascom house during 2014 for cemetery issues ranging from lot purchase requests to lot verification for burials and stone placements.

As in the past a regular sized lot (13'4" X 10') will hold 4 caskets or 8 urns and is $800, a ½ lot (6'8" X 10') holds 2 caskets or 4 urns and is $400. Caskets must be buried 8ft, but there currently is no requirement on depth for an urn.

The mapping project completed by Landry Surveying LLC is still in need of a few final touches for the South Side site and then it will be complete.

Plans to extend the usable space at South Side have been discussed with the new town administrator and have begun with clearing some of the overgrowth. If you'd like to see what the changes will look like let us know!

The requested road grading and repairs for all three cemeteries were not completed as hoped for in 2014 but has also begun. Both New and Old North should see clearer roadways this coming year. South Side will take longer due to the expansion project.

There were no complaints called into us or the town offices related to the lawn care management this past year and we greatly appreciate the landscaping crew's efforts at caring for our cemeteries.

That's it! If you have any questions related to anything above please contact us.

Respectfully submitted,

Michael Bascom

Peter Corriveau

Teresa L Bascom

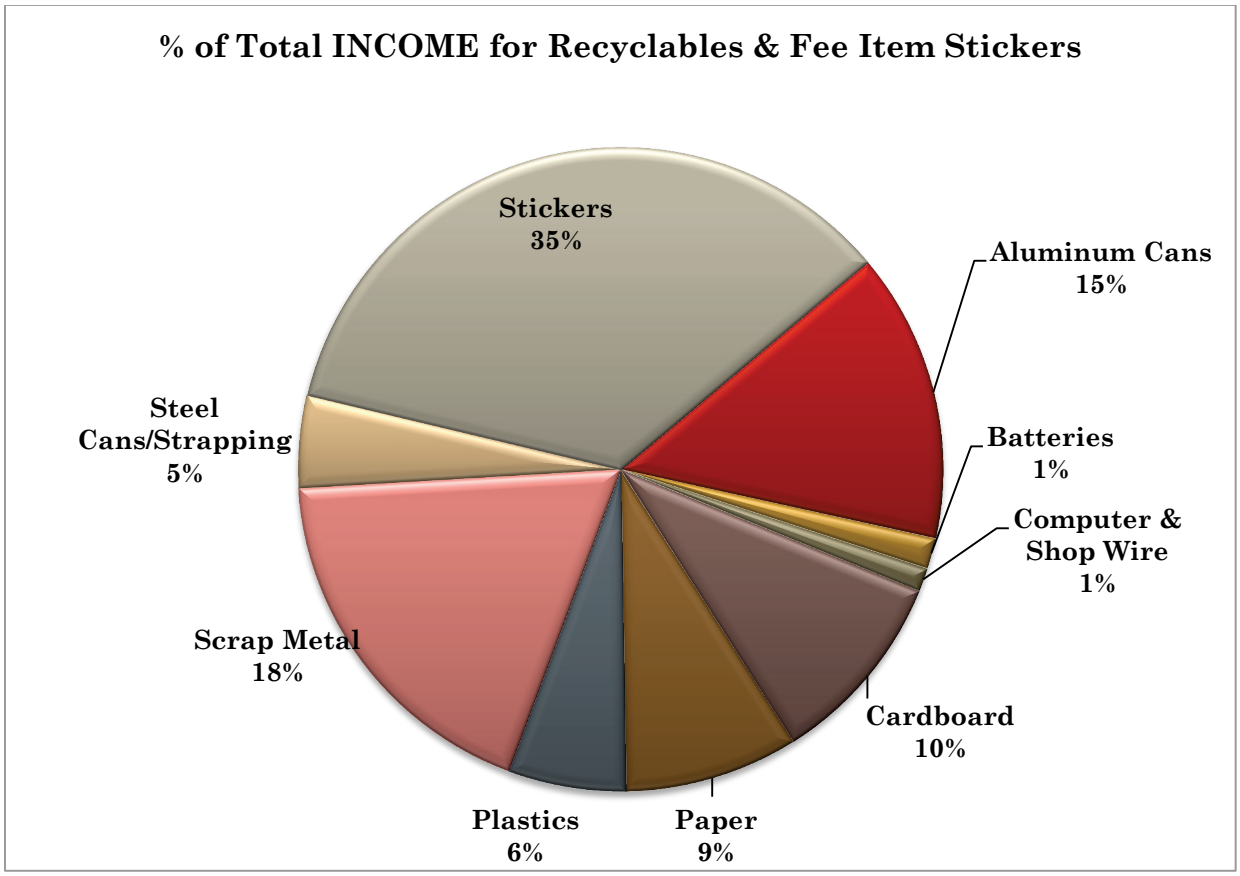
Teresa Bascom

Recycling Center

Recycling Revenue

Vendor	Material	Units	Unit Meas	Recycle Credit & Income
Harding Metal	Aluminum Cans	5.63	tons	$6,477.40
Harding Metal	Batteries	1.13	tons	$680.70
Harding Metal	Computer & Shop Wire	0.32	tons	$530.04
NRRA	Cardboard	41.87	tons	$4,396.35
NRRA	Paper	113.19	tons	$3,880.16
NRRA	Plastics	7.186	tons	$2,627.85
NRRA/Harding	Scrap Metal	59.71	tons	$8,199.50
NRRA	Steel Cans/Strapping	17.04	tons	$2,067.07
Nottingham	Stickers Sales Deposits	24	ea	$15,661.00
			TOTALS	**$44,520.07**

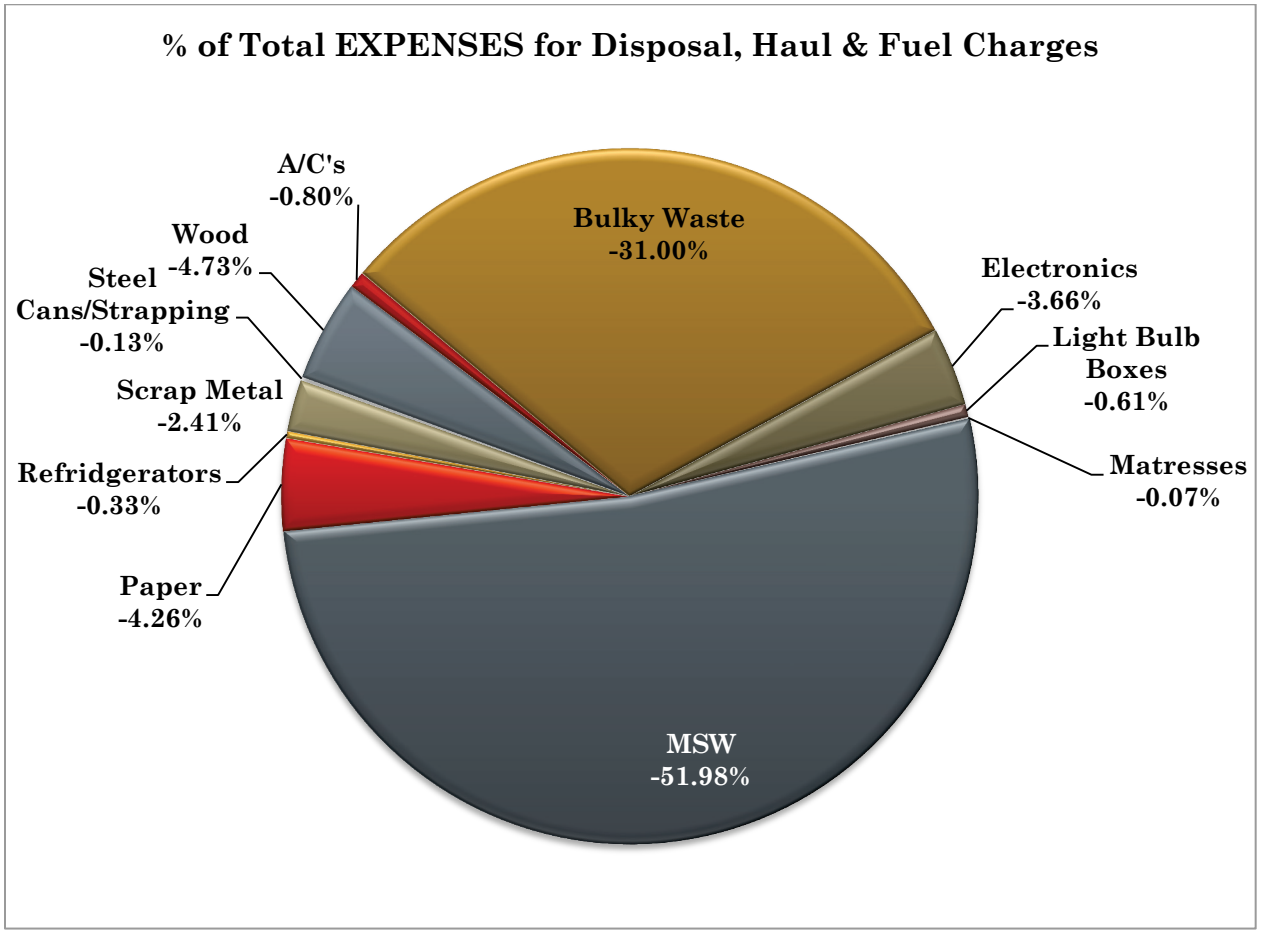
Highlighted rows have associated expenses in the Expense table on the next page.

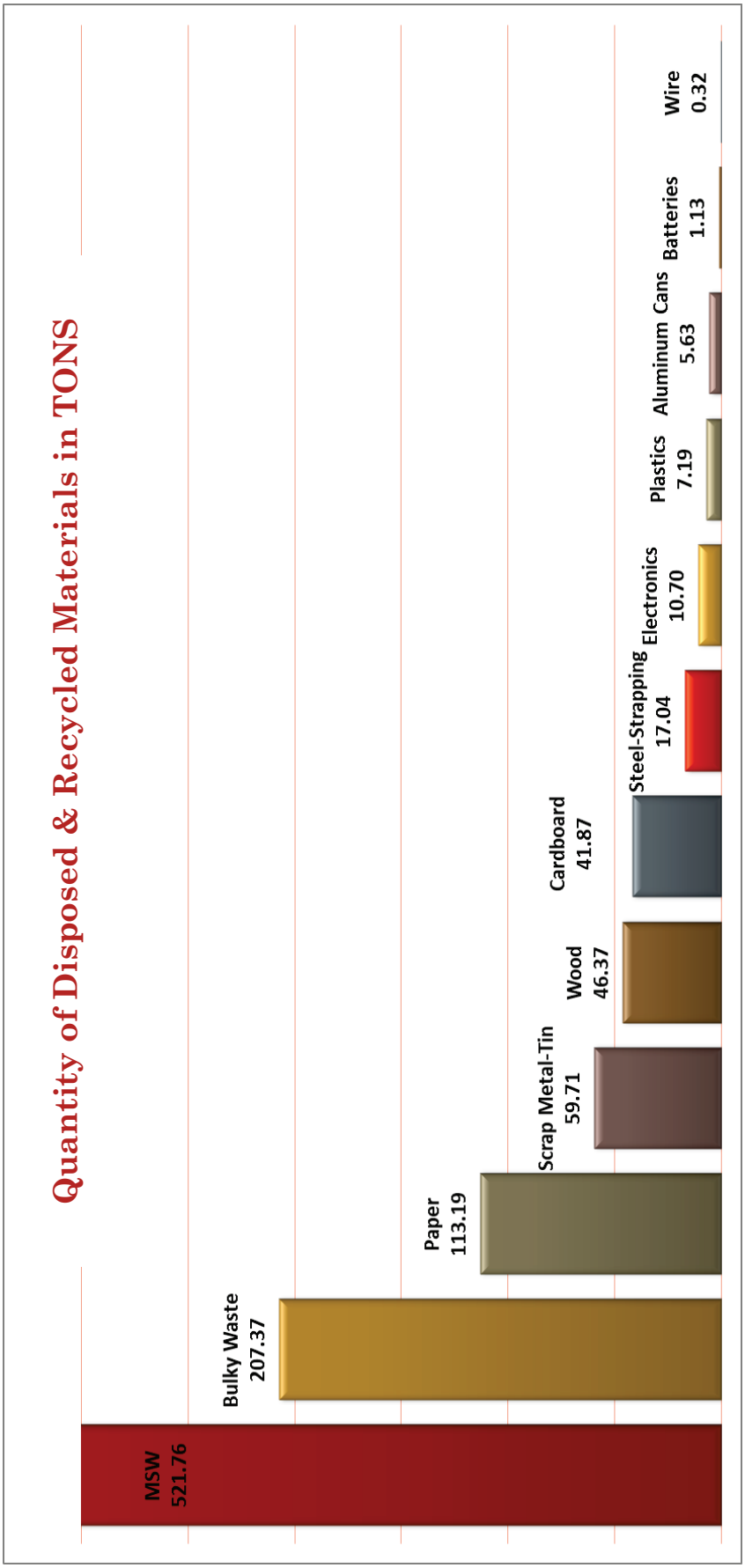


Recycling Center Expenses

Vendor	Material	TOTAL	Units	Unit Meas	Material Total	Haul Charge	Fuel Charge
RAD	A/C's	**($686.00)**	98	ea	($686.00)	$0.00	$0.00
ERRCO/Oceanside	Bulky Waste	**($26,583.97)**	207.37	tons	($16,472.94)	($7,500.00)	($2,611.03)
ECER	Electronics	**($3,140.00)**	10.70	tons	($3,140.00)	$0.00	$0.00
NRRA	Light Bulb Boxes	**($521.15)**	7	ea	($521.15)	$0.00	$0.00
ERRCO	Mattresses	**($64.17)**	6	ea	($62.10)	$0.00	($2.07)
Waste Mngmnt	MSW	**($44,570.48)**	521.76	tons	($36,731.78)	($7,838.70)	$0.00
Oceanside	Paper	**($3,655.00)**	113.19	tons	$0.00	($3,315.00)	($340.00)
RAD	Refrigerators	**($280.00)**	40	ea	($280.00)	$0.00	$0.00
Oceanside	Scrap Metal	**($2,070.00)**	59.71	tons	$0.00	($1,710.00)	($360.00)
Oceanside	Steel Can/Strap	**($115.00)**	17.04	tons	$0.00	($95.00)	($20.00)
ERRCO/Oceanside	Wood	**($4,059.78)**	46.37	tons	($2,087.99)	($1,625.00)	($346.79)
		($85,745.55)	**SUBTOTALS**		**($59,981.96)**	**($22,083.70)**	**($3,679.89)**
		Other Misc. Expenses - Dues, Conf. & Trailers			***($5,299.25)***		***($190.00)***

Highlighted rows have associated expenses in the Expense table on the next page.




Quantity of Disposed & Recycled Materials in TONS
MSW 521.76
Bulky Waste 207.37
Paper 113.19
Scrap Metal-Tin 59.71
Wood 46.37
Cardboard 41.87
Steel-Strapping 17.04
Electronics 10.70
Plastics 7.19
Aluminum Cans 5.63
Batteries 1.13
Wire 0.32

Highway Department

During 2014, the Town rebuilt 360 feet of road on Lincoln Drive and 2100 feet on Berry Road. The Overlay Program was continued and we worked on the general maintenance of gravel and tar roads.

In 2014, the following roads were graveled, had brush and trees cut, or other improvements to paved roads were completed:

Graveled Roads:

1. Stevens Hill Road – 2000 feet/3 sections
2. Ledge Farm Road – 500 feet near True's Hill
3. Mitchell Road – 1500 feet

Culvert Installation:

None

Overlaid Roads:

1. Mountain Road – 2500 feet
2. Church Street – 800 feet
3. Halls Way – 2000 feet
4. Garrison Drive – 3800 feet
5. Priest Road – 6000 feet
6. Merry Hill Road – 1800 feet
7. Tremblay Drive – 1000 feet
8. Hall Road – 800 feet
9. Steppingstone Road – 1800 feet

Brush and Tree Clearing:

1. Ledge Farm Road
2. Berry Road

Roadside Mowing

The Highway Department mowed tar roads.

The Highway Department would like to thank Chris Sterndale and his office staff for their help this year. I would like to express my thanks to the Nottingham Highway Crew, other town departments, town officials and towns people that helped make 2014 a successful year.

The Road Agent is looking forward to Spring!

Respectfully submitted,

John T. Fernald Jr.
Road Agent

Fire Department

The 2014 Annual Report of the Nottingham Fire Rescue is dedicated to the memory of Emergency Medical Technician (EMT) Diane I. Nugent, 37-M412. Diane tragically lost her life in a carbon monoxide incident at her home on Thanksgiving morning, 27 November 2014. Diane served as Nottingham Fire Rescue Association Vice –President. Diane was in the process of completing her testing to progress to the Advanced EMT level (AEMT) level. EMT Nugent was selected as our 2013 "EMT of the Year". We miss Diane's humor, dedication, companionship and extraordinary attention to detail. It was a pleasure to have known and served with you.

Nottingham Fire Rescue is fully staffed with three career members. Firefighter/EMT Intermediate James Calderone joined us in April. Firefighter/EMT Christopher D'Eon joined us in June. Firefighter /EMT Zachary Gagnon joined us in November. Stop by and say hello to these dedicated men during normal business hours 6:00 AM to 6:00 PM Monday through Thursday or 8:00 AM to 6:00 PM Friday through Sunday. We are fortunate to have such a talented career company.

We typically hold a Department meeting on the first non-holiday Sunday evening of each month at 7:00 PM. We spend a great deal of time training, responding to calls, and the many other community service activities. Nottingham is lucky to have a cadre of dedicated, self-less individuals who continually sacrifice to serve as "call" Firefighters and EMTs. If you are looking for a new challenge and are interested in helping neighbors in time of need come see us about joining!

2014 INCIDENTS

Medical Aid	208	Fire Calls	122
Inspections	20	Motor Vehicle Crash	30
Search	10		
Total Responses	**390**		
Daily Burning Permits	552	Seasonal Burning Permits	242

We thank the Nottingham Police Department, Nottingham Highway Department for their continued assistance. We also thank the personnel at the Rockingham County Sheriff's Office for their outstanding efforts in providing dispatch services. We thank all the surrounding towns who provided mutual aid assistance to us during 2014. Thank you to the Board of Selectmen and the Town Office staff for all of their help.

2014 Roster of Members

Fire Chief: Jaye J. Vilchock

Deputy Chief: Matt Curry

Captains: Bob Desrosiers, Heidi Carlson ,

Lieutenants: Sandra Vilchock, Steven Ross, Grace Russell

Fire Rescue Personnel: John Fernald Jr, Jack Myers, Mark Pedersen, Frank Downing, John Spina Joshua Boyle, Dustan Keuenhoff, Nicholas Griffin, Chris Robinson, Herbert Calvitto, Sarah Jack, Diane Nugent, Chris D'Eon, Brett LeBlanc, Eric Pray, Michael Kennard, Robert Boston, James Calderone, David Largent, Nelson Thibault, Jude Thibault, Sam Simon, Keith Waite, Zachary Gagnon, Cassie Chamberlain, Gary Anderson

Respectfully submitted,

Jaye J Vilchock
Chief

Matthew Curry
Deputy Chief

For the Membership of the Nottingham Fire Rescue Department

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 COUNTY FIRE STATISTICS
(All fires reported as of November 2014)
(figures do not include fires under the jurisdiction of the White Mountain National Forest)

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	3.1	5	Hillsborough	6.1	20
Carroll	24	4	Merrimack	15.5	11
Cheshire	6.8	7	Rockingham	1.1	8
Coos	5.3	18	Strafford	0.4	5
Grafton	8.2	32	Sullivan	1.5	2

CAN PREVENT WILDLAND FIRE

Police Department

2014 went by quickly, but failed to do so quietly. We have continued to step up our training in an effort to meet the demands of our community, but it is generally reactive due to the nature of the issues and limited assets, -we are seemingly always a step behind.

In early May, Officer Michael Drake returned from Maricopa County, Arizona, having been certified as a Drug Recognition Expert. It was a long process due to manpower issues, but it translated into a number of drug related arrests almost immediately. Other training such as Suicide Prevention, dealing with Mental Health issues, on-going training in Domestic Violence Cases, Leadership courses for supervisors, and tactical training are just a small sample of training undertaken this past year. We will continue in our attempt to raise the level of professionalism for our department.

In May, Officer Steve Arkell of the Brentwood Police Department was shot in ambush as he responded to a reported verbal Domestic. It was heartbreaking to watch as the home exploded and burned before we were able to get him out. As I drove away from the scene late that night, I reflected, not only on his tragic sacrifice, but the lifelong sacrifice of his wife and children. Later, as we drove in the procession to bring Steve home from Concord, I was touched by the number of civilians that lined the highway to salute him as he made the slow journey to Exeter in the company of a large contingent of his brothers and sisters. It is a reminder that nothing is routine, that things are not always as they seem. RIP Steve, we'll take it from here.

In August, Officer Tony McKnight resigned from his position here to join the Somersworth Police Department. We wish Tony the very best and thank him for his dedication to our community. A hiring process was conducted and three outstanding candidates emerged. After much deliberation, Jonathan Sardinha was selected as the candidate. Jon recently discharged from the United States Coast Guard with a strong background in Maritime Law Enforcement and is originally from Strafford, NH. As of this writing, Jon is enjoying the day-to-day experience in the 166th NH. Police Academy.

In November, a large contingent from the Nottingham Public Safety Services attended the 2nd annual Michael Maloney "Night of Heroes" at the Ashworth hotel in Hampton to honor our many brothers and sisters for their achievements and acts of heroism. Captain Heidi Carlson received a Career Achievement award for her two decades of selfless service to the Nottingham Fire/Rescue Dept. and a number of police officers and fire personnel were honored for their selfless acts to preserve life and property, it was a moving presentation.

On November 27th, Thanksgiving Day, we were visited by tragedy. EMT Diane Nugent, a very popular and active member of the Nottingham Fire and Rescue Department passed away,

despite heroic efforts by responding police officer Brian Spagna and EMT Sandra Vilchock, who placed themselves in harm's way in a desperate attempt to save her. We are grateful for their act of bravery and we will miss Diane immensely.

Since my last report, long time Town Office stalwarts Charles Brown and Marge Carlson have moved on to what has been reported as very busy retirements. We here at the Nottingham Police Department extend our deep appreciation for their long service, not only to us, but to the community.

I extend my thanks to Town Administrator Chris Sterndale and his staff for their continuing assistance throughout the year, John Fernald and his department for their tireless and seemingly endless work, and Chief Jaye Vilchock and the Nottingham Fire/Rescue Department and all that they do day in and day out, thank you all.

I am not unaware of the problems nationwide regarding various police departments and their relationship with members of their communities. It is troubling and disheartening to me, but I take pride in the frequent praise received by various members of our community for the day-to-day performance of this department. Thank you for that praise and support, it is greatly appreciated by all here.

Here's hoping for an early spring and a long, peaceful summer in 2015.

Gunnar Foss
Chief of Police

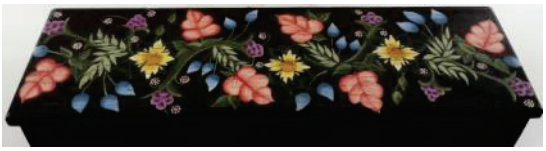
D.A.R.E

The D.A.R.E. Program graduated over 100 students from the 5th and 7th grades in 2014. The 5th grade graduation ceremony was held in April, and 5th grader Molly Ewing was recognized and awarded Daren the lion at the graduation ceremony. Daren is the mascot of the D.A.R.E. program. Each year Daren is presented to a student who best exemplifies the spirit of the D.A.R.E. program. Awesome job Molly!

The 7th grade celebrated their session by having a pizza party. They were also entertained, yet again, by a K-9 demonstration conducted by Lieutenant George Joy of the Barrington Police Department and Officer Chris Johnson of the Alton Police Department. As always, the demonstration was a huge success and was well received by the students and teachers.

In April we participated once again in the Nation's 8th National Drug Take Back event. During this time people were encouraged to drop off their unused or expired medications to the Nottingham Police Department. This event was another huge success and we were able to properly dispose of over 20 pounds of unused or expired medications.

Special thanks to Chief Foss and Town Selectman Mary Bonser who were guest speakers during the 5th grade graduation ceremony. I would also like to thank Kay Kyle who donated a piece of her craftwork to be raffled at the 5th grade D.A.R.E. graduation. The beautiful hand painted Treasure Box helped benefit the D.A.R.E. program tremendously. Thank you Kay for your continued support of the D.A.R.E. program.



2014 D.A.R.E Raffle

The Drug Abuse Resistance Education Program is a community-based program and consists of 10 weeks of lessons taught in both the 5th and 7th grades. The Keepin' it Real curriculum's overall emphasis is on making healthy decisions and avoiding the pressures and dangers associated with drug use. The D.A.R.E. program would not be possible without the continued support of the community, and we thank all of the residents who continue to show their support for the program.

Respectfully submitted,

Corporal Fawn M. Woodman

7th Grade K-9 Demonstration with Lieutenant Joy from Barrington PD & Officer Johnson from Alton PD

D.A.R.E Booth at Nottingham Day September 2014

Building Department

The Building Department saw a large increase in the number of permits issued. In 2013 there were a total of 143 total permits written and in 2014, 280 total permits. There was an increase in the number of new dwellings and revenue generated by permit fees. The department continues to work closely with the Planning/Zoning Office. The Building Inspector continues to obtain further training in all aspects of building/fire safety and Land Use as to stay current with the changing codes and new technologies that are being proposed in the building industry. I would like to thank all the Town Departments for their assistance with a special thank you to the Selectmen's Office for all the assistance to make the department run smooth. It appears that 2015 will be a busy year with two major subdivisions still being built.

2014 BUILDING PERMITS

PERMIT TYPE	#	PERMIT TYPE	#
Single-Family Dwellings	27	Additions	11
Electrical	49	Renovations/Repairs	12
Sheds/Barns	7	Decks	6
Garages	14	Porches	5
Plumbing	30	Mechanical	75
Demolition	4	Renewals	3
Pools	3	Septic	34

Please contact the Building Inspector with any questions or suggestions that you may have. I am always looking for new ideas to serve the citizens of Nottingham.

Respectfully Submitted

Paul W. Colby

Paul W. Colby

Building Inspector

Planning Board

The Nottingham Planning Board has had another busy year. A total of eleven (11) applications were submitted and processed through the Planning Office. Of these applications, three (3) were for subdivisions, five (5) were for lot line adjustments, two (2) were for site plan approval, one (1) subdivision design review. This activity resulted in the Planning Board approval of all applications submitted with the exception of one (1) subdivision design review which was withdrawn. Thus in 2014, eight (8) new lots were created.

The Board continued to review the Town's Zoning Ordinance. Three (3) changes were explored in detail with one (1) selected for a warrant article for the 2015 Town Meeting ballot. This proposed change will reduce setbacks in lots of two acres or greater from the side and rear property lines for accessory buildings. The new setback will be no less than 20 feet from property lines. This change came about after a joint meeting between the Nottingham Planning Board and the Zoning Board of Adjustment, when they reviewed past case history. In 2015 the Board will continue to review Planning Board ordinances and regulations. The focus will be on updating both the Subdivision and Site Plan Regulations.

The Board is pleased to report its meetings can be viewed on local Channel 22. Meetings are held on the second and fourth Wednesday of the month at 7:00 p.m., in Conference Room One, at the Town Municipal Office Complex.

The Planning Board has openings for Alternate members. If you are interested please contact the Land Use Clerk during her regular business hours or e-mail her at: plan.zone@nottingham-NH.gov

One member of the Board, Troy Osgood, submitted his resignation due to a change in residence to another town. The Board accepted his resignation with regret and thanked him for his contributions during his term.

Respectfully submitted,

Nottingham Planning Board

Member	Term ending	Member	Term ending
Arthur Stockus	2015	Susan Mooney	2015
Dirk Grotenhuis	2016	Eduard Viel	2016
Charlene Andersen	2017	John Morin	2017
Alt. Gary Anderson		Alt. Teresa Bascom	
Alt. Robert (Buzz) Davies			

Zoning Board

The Zoning Board of Adjustment's caseload for 2014 was higher this year than in recent years. They heard a total of eight (8) cases. Of these cases six (6) were for Variances- all of which were approved and two (2) were for Administrative Appeals- one of which was dropped and the other was denied.

The Board members remain active in many other town committees as well; attending legal trainings and lectures, Town's representative to the Lamprey River Advisory Committee, Active State Representative, School Moderator and Town Moderator.

The Zoning Board always welcomes residents to attend all their meetings. The Board meets as needed on Tuesdays at 7:00pm, in Conference Room 1, at the Town Municipal Office. If you have any questions or need assistance please contact the Office at (603) 679-9597 ext.1.

In Your Service,

Michael Russo, Chair

Romeo Danais

Bonnie Winona, Vice- Chair

JoAnna Arendarczyk, Land Use Clerk

Terry Bonser

Robert Davidson

Kevin Bassett, Alternate

Strafford Regional Planning Commission 2014 Summary

Strafford Regional Planning Commission (SRPC) has been active in regional planning for over 40 years as one of nine regional planning commissions established by the New Hampshire Legislature. SRPC strives to create strong community connections to accurately reflect municipal priorities and values. SRPC's planning staff use collaborative processes with our eighteen municipalities and partner agencies contributing to the successful development of plans and projects that preserve and enhance the quality of life in the region.

SRPC ensures the region is responsive to the needs of its residents and municipalities. This process is guided, not only by staff knowledge, but with able assistance from Commissioners, appointed volunteers who provide support and guidance to the overall organization. With this range of expertise and advice, SRPC is able to provide effective planning and facilitation services in transportation, broadband, master plans, demographics, economic development, land use, housing, natural resources, water resources, data collection and analysis, mapping and GIS, hazard mitigation, and climate change adaptation.

2014 Specific Accomplishments in Nottingham:

- Updated Master Plan maps under Town contract
- Updated map sets: crash data, conservation, water resources, transportation, community features, aerial and land use
- Conducted ten traffic counts and thirty-seven culvert assessments to support local planning efforts
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards

Conservation Commission

The Nottingham Conservation Commission (NCC) dedicates this annual report to NCC member Noel Carlson who lost his battle with cancer in January 2015.

The Nottingham Board of Selectmen (BOS) appointed Kristen Lamb to a regular seat on the NCC. She had previously served as an alternate member. The Nottingham BOS appointed Terry Bonser and Johan Kerkhove to one year terms as alternate members of the NCC with the recommendation of the NCC.

The NCC followed up on possible wetlands violations that were reported to the NCC and reviewed wetlands applications that were submitted to the NCC.

The NCC approved the expenditure of $250,000 from the Conservation Fund (CF) to help purchase a conservation easement on the 95 acre Fernald (Helen and Frederick) property on Deerfield Road. This property abuts Pawtuckaway State Park and has extensive frontage on Pawtuckaway Lake and Deerfield Road. The easement will insure that no homes (with septic systems) will be built on that property and thus not add any environmental problems on the lake. The easement will be held by the Society for the Protection of NH Forests (SPNHF) which also holds the easement on the Mulligan Forest property. The Town of Nottingham will hold the executory interest in the easement.

Members of the NCC participated in the DES Voluntary River Assessment Program (VRAP) testing water every two weeks in June, July, August and September in 2014 at two locations in Nottingham on the North River and one site on the Little River in Nottingham. Test results were submitted to the NH DES in Concord which will issue a report on their findings in 2015. The NCC plans to continue testing in the summer of 2015.

NCC members participated in the NH DOT Adopt a Highway Program by conducting four clean ups in 2014 on one mile of Stage Road (NH 152) from Raymond Road north to Gile Road and one mile of Raymond Road (NH 156) from Stage Road south to Nottingham Square. We plan to do four more clean ups in 2015.

In November NCC members and one volunteer participated in the required annual monitoring of the Friend and Terninko conservation easements, the Kimball Family Forest conservation easements, the Mendum's East and West conservation easements and the properties in the Highlands Development off Old Turnpike Road (US 4) that have conservation restrictions.

The NCC met with two employees of the SouthEast Land Trust of NH (SELT) who requested the involvement of the Town of Nottingham for two possible easements in Nottingham. One of these is the Harvey property, four parcels in Nottingham that abut other Harvey property in Epping which abut the Friend easement in Nottingham. SELT is proceeding with conservation easements on the Epping Harvey properties with help from the Epping Conservation Commission and an article on the Epping 2015 Town Warrant.

One member of the NCC serves on the boards of Bear-Paw regional Greenways (BPRG) and the Lamprey River Watershed Association and also serves on two BPRG committees. The NCC pays

dues to both organizations for their help in projects. Another member is also on the Nottingham Planning Board (PB) and serves as Secretary to both the BP and NCC. The NCC feels that this helps communication between both entities.

One NCC member attended the annual meeting of the NH Association of Conservation Commissions (NHACC) in November and attended four of the many workshops presented.

The NCC invites interested residents to attend the monthly meetings on the second Monday of each month unless a federal holiday in Conference Room 2 at the Town Office Building. Alternate member positions are available, terms are usually three years. Alternates may participate in all discussions and will be seated as voting members in the absence of regular members on a one to one basis. Additionally there are positions for up to three people on the Lamprey River Advisory Committee, a state appointed board that reviews projects and wetland applications within the Lamprey River watershed. The Lamprey River and some of its tributaries including the North and Little Rivers in Nottingham have been designated by the state as protected rivers.

Respectfully submitted,

Samuel P.M. Demeritt, NCC Chair

Term ending 2015

Member	Term ending	Member	Term ending
Debra Kimball	2016	Raelene Shippee-Rice	2017
Susan Mooney	2016	Cheryl Smith	2017
Kristen Lamb	2016	Noel Carlson	2015
Alt. Terry Bonser	2015	Alt. Johan Kerkhove	2015

Current Draft of CIP Committee's Capital Purchases Outlook 2015-2020

No.	Department	Project Description	Type	Fund Through	Bond	2015	2016	2017	2018	2019	2020
	Gov. Buildings	Comm Center Building	Repair	Bond (2017)	474,000	33,059	31,543	30,675			
2005-09	Gov. Buildings	Fire Station - new	Replace	Bond (2027)	800,000	64,250	62,429	60,607	58,786	56,963	55,143
	Gov. Buildings	Hwy Dept. Facility (salt shed)	New	Bond (2019)	180,000	18,384	17,707	17,031	16,354	15,677	15,137
2015	Gov. Buildings	Storage Area/T.H. Records	New /Repair	Operating Budget		12,000					
2015	Gov. Buildings	Town Office Front Roof	Repair	Oprting Budget/Warrant		19,000					
2015	Gov. Buildings	Library Roof	Repair	Operating Budget			10,000				
2016	Gov. Buildings	Police Facility at Town Office	Expansion	Operating Budget							34,000
2015	Gov. Buildings	"Back Bldg" at Town Office	Fees/Analysis	Operating Budget			14,000				
	Gov. Buildings	New Garage at Town Pit	New	Bond	325,000	20,000	20,000	20,000	20,000	20,000	20,000
	Police Dept.	Police Cruiser	Replace	Operating Budget		27,500	28,000	28,500	29,000	29,500	30,000
	Recycling Ctr	Compactor	New	Operating Budget			20,000				
	Recycling Ctr	Center renovation / replace	Replace	Operating Budget					250,000		
2002-05	Recycling Ctr	Landfill Closure	Remove	Bond (2024)	351,800	17,493	17,021	16,550	16,079	15,608	15,137
2015	Recycling Ctr	Baler	New	Operating Budget		11,000					
2005-17	Fire & Rescue	Capital Reserve (vehicles)	Save	Operating Budget		50,000	50,000	50,000	50,000	50,000	50,000
2015	Fire & Rescue	Ladder Fire Truck	New	Bond/CRF	510,000		700,000	105,000	104,000	103,000	102,000
2015	Fire & Rescue	Base & Vehicle Radios	New	User Fees & Charges				30,000			
2015	Fire & Rescue	SCBA Air Bottles	Replace	Operating Budget						124,500	
2015	Fire & Rescue	1 Ton 4x4 Utility Truck	Replace	Warrant		49,000					
	Fire & Rescue	SCBA's	New	Operating Budget				120,000			
	Fire & Rescue	defribrillators	Replace	Spec res fund (note 3)							
2015	Fire & Rescue	PL Custom Ambulance	Replace	Spec res fund (note 3)				175,000			
2005-16	Highway Dept.	Capital Reserve Fund	Save	Operating Budget		50,000	50,000	50,000	50,000	50,000	50,000
	Highway Dept.	4x4 Backhoe	New	Lease/Purchase				160,000			
	Highway Dept.	6 Whl Dmp Trk./Pl.Sdr.Wing	New	CRF (note 2)		202,000					
2015	Highway Dept.	6-Wheeler Truck	Replace	Warrant/Cap Resv						180,000	
	Hwy Con/Recon	Town Road Const/Reconst	Replace	Operating Budget		200,000	410,000	225,100	225,000	375,000	
	Shim/Sealcoat	Shim & Sealcoat	Replace	Operating Budget		296,850	300,962	300,082	316,031	316,031	301,832
2005-05	Conservation	Mulligan Forest CE	New	Bond (2027)	850,000	67,176	65,241	63,306	61,370	59,434	57,000
	Rec Dept.	Town beach Improvements	Repair	Operating Budget					32,147		
	Rec Dept.	Softball / teeball fiels ((1)	New	Operating Budget			244,115				
	Rec Dept.	Baseball field	New	Operating Budget				681,509			
	Rec Dept.	Outdoor basketball court	New	Operating Budget						57,300	

Current Draft of CIP Committee's Capital Purchases Outlook 2015-2020

No.	Department	Project Description	Type	Fund Through	Bond	2015	2016	2017	2018	2019	2020
	School Dept.	Food Service Equipment	Replace	Operating Budget		51,941					
	School Dept.	Sprinkler System	Replace	Operating Budget			To yr 2021				
	School Dept.	Framing HVAC Units	Repair	W.A.							
	School Dept.	Athletic Field redesign	New	W.A.				411,000			
	School Dept.	Constr.-Addition/Renovation	Expand	Bond (NOTE 1)	3,526,500					200,000	200,000
	School Dept.	Roof Repairs	Repair	W.A. and/or CRF		154,500					
	School Dept.	Air Handler Replace (Gym)	Replace	Operating Budget			75,000				
	School Dept.	Replace Computer Equip.	New	Operating Budget							
	School Dept.	Window Replacement	New	Operating Budget			16,778	17,000			
	School Dept.	Pitched roof	Replace	Operating Budget					0	247,200	
2015	School Dept.	Parking lot resurfacing	Repair	Operating Budget				0	78,000		
2015	School Dept.	Playground	Expand/Replace	Warrant or CRF		30,000	30,000	30,000			
2015	School Dept.	Computers	Replace	Warrant or CRF		45,000					
2015	School Dept.	Roof A/C's, Gym/Cafe	Replace	Warrant or CRF		88,000					
2015	School Dept.	Food Service Equip.	Replace	Warrant or CRF		78,000				45,945	
2015	School Dept.	Ball Fields	New	Warrant or CRF		411,300					
2015	School Dept.	Pitched roof	New	Warrant or CRF							250,000
2015	School Dept.	Flat Roof -$75,855 to $169,950	Replace	Warrant or CRF		???					
2015	School Dept.	Modular Classroom	New	Warrant or CRF		122,000					
2015	School Dept.	School "Space Increase"	New	No info							?,???,???

Urgency of Project Ranking (*=Year Completed if done)

1 = Urgent - Cannot be delayed: needed immediately for health and safety.
2 = Necessary - Needed within 3 years to maintain basic level & quality of ser
3 = Desirable - Needed within 4-6 years to improve quality or level of service
4 = Deferrable - Can be placed on hold until after 6 year period, supports master plan
5 = Premature - Needs more research, planning, and coordination
6 = Inconsistent - Contrary to land use planning or master plan

Note 1: 2017 Fire Engine at $450,000 paid for by CRF + $50,000
Note 2: New truck entirely funded with CRF ($220,000)
Note 3: No tax impact
Note 4: All future (not current) bond are estimated bond payments.

SUMMARY BY DEPARTMENT

		Bond	2015	2016	2017	2018	2019	2020
Gov. Buildings	:	1,779,000	166,693	155,679	128,313	95,140	92,640	124,280
Police Dept.	:	0	27,500	28,000	28,500	29,000	29,500	30,000
Fire & Rescue	:	510,000	99,000	750,000	480,000	154,000	277,500	152,000
Code Enforcement	:	0	0	0	0	0	0	0
Highway Dept.	:	0	252,000	50,000	210,000	50,000	230,000	50,000
Hwy Con/Recon	:	0	496,850	710,962	525,182	541,031	691,031	301,832
Recycling Ctr	:	351,800	28,493	37,021	16,550	266,079	15,608	15,137
Conservation	:	850,000	67,176	65,241	63,306	61,370	59,434	57,000
Rec Dept.	:	0	0	244,115	681,509	32,147	57,300	0
School Dept.	:	3,526,500	980,741	121,778	458,000	78,000	493,145	450,000
TOTALS		**7,017,300**	**2,118,453**	**2,162,796**	**2,591,360**	**1,306,767**	**1,946,158**	**1,180,249**

Highway Construction & Reconstruction Plans

2015: Lavoie Drive & Ledge Farm Road
2016: Gebig Road & Freeman Hall Road
2017: Lake View Drive
2018: Lake View Drive
2019: Stevens Hill Road & Mitchell Road
2020: Berry Road/Twin Bridge Culvert & Kelsey Road/Culvert
2021: Cooper Hill (gravel sect) & Cooper Hill/Culvert Bridge

CIP Debt Service Totals

	2015	2016	2017	2018	2019	2020
Community Center - Y/E 2017						
Principal	30,000	30,000	30,000			
Interest	3,059	1,543	675			
Bond Payment	33,059	31,543	30,675			
Landfill - 2024						
Principal	12,780	12,780	12,780	12,780	12,770	12,780
Interest	4,713	4,242	3,771	3,299	2,828	2,357
Loan Payment	17,493	17,021	16,550	16,079	15,598	15,137
Salt Shed - 2019						
Principal	15,170	15,170	15,170	15,170	15,170	
Interest	3,214	2,537	1,861	1,184	507	
LoanPayment	18,384	17,707	17,031	16,354	15,677	
Mulligan Forest - 2027						
Principal	42,500	42,500	42,500	42,500	42,500	42,500
Interest	24,676	22,741	20,805	18,870	16,934	14,500
Loan Payment	67,176	65,241	63,305	61,370	59,434	57,000
Fire Station - 2027						
Principal	41,026	41,026	41,026	41,026	41,025	41,026
Interest	23,225	21,403	19,582	17,760	15,938	14,117
Loan Payment	64,250	62,429	60,607	58,786	56,963	55,143
BOND TOTAL	**33,059**	**31,543**	**30,675**	**0**	**0**	**0**
BANK NOTE TOTAL	**167,303**	**162,398**	**157,493**	**152,589**	**147,672**	**127,280**
LEASE/PURCHASE TOTAL	**0**	**0**	**0**	**0**	**0**	**0**
TOTAL DEBT SERVICE	**200,362**	**193,941**	**188,168**	**152,589**	**147,672**	**127,280**

Note 1: Last update 01/8/2015

Food Pantry

The Nottingham Food Pantry has completed its Twenty Third year of serving the community! The need for services in the community continues. In 2014 we served 332 households, providing 9,189 meals. This is up from last year.

Distributions are once a month with emergency services when needed and consist of over a three-day supply of food as well as personal hygiene products and cleaning supplies when available. We also provide complete dinner baskets for Easter, Thanksgiving and Christmas. The other services we offer are the Wish Upon A Star program for children and elderly and Teen Baskets for Christmas. The families served still change from month to month. The only requirement is that you live in Nottingham.

Our food comes through private donations, USDA surplus, and food drives by the Nottingham Elementary School and Dover High School Student Council, Boy Scouts, Girl Scouts, and our Rural Carriers. We still receive frozen food from USDA surplus and the Northwood Hannaford which helps to give our clients a variety of nice fresh meats. We went back into an agreement with the Manchester Food Bank July of this year due to Hannaford coming under the Food bank for donating food. So even though we don't need to use the food bank due to the generous donations we receive from our towns people we meet the requirements needed by them by going to Hannaford once a week.

The Nottingham School Staff, All Aboard Preschool and Childcare Center, Liar's Paradise through sponsoring their Cruise Nights, the Boy Scouts, Girl Scouts and members of our community helped provide Thanksgiving and Christmas Dinner baskets again this year. The Auxiliary to the Fire and Rescue Department did a lovely job as always making breads to add to our baskets.

Each year it seems people come up with unique ways of looking to help us. This year was another very exciting time. The Auxiliary to the Fire and Rescue Department provided a lunch at town meeting and the proceeds went to the purchase of Carbon monoxide detectors and smoke detectors for those clients who did not have one in their home. This year we gave out 15 carbon monoxide and 2 smoke detectors. We had a group of young girls calling themselves "The Lemonade Club" they set up a table at the recycling center one day and sold lemonade donating what they earned to the food pantry. We had a woman approach Janet Horvath and I wanting to help organize a Vendor Fair to help the Recreation Department and the Food pantry. This took place in March and we had 19 vendors, most from town.

We had donations of starter tomato and pepper plants from a family farm in town for families to be encouraged to plant on their own. We had a little boy baking items to give out each month and a young lady who for her birthday wanted instead of presents donations made to the food pantry. We also had the girl scouts donate some of their cookies to give to each family.

Two young ladies from Girl Scout troop 11069 again wanted to take on providing Easter Baskets filled with all sort of goodies for the children. They again put a lot of hard work into making these baskets a special treat for each child.

A woman who helps with the Nottingham Farmers Market again this year encouraged town's people and venders from the market to donate produce from their gardens to make a Mandela. What a beautiful piece of art of a different design from last year made out of love from others giving of their harvest to help others.

The Nottingham Recreation Department again sponsored a Penny Carnival for the children not only coming to the summer program but to all children in town wanting to come. The children were to come with pennies to play different games set up in front of the Recreational department. Tickets were given out to the children for the games played and then they could take those tickets and redeem them for prizes. The children had a blast that day! All the pennies were donated to the pantry.

Again this year we had John Knorr owner of What a Crock donate wonderful unique soups, a Bible Study group collected food again and the 68 Hours of Hunger donate food items that could not be used in the bags they give out.

The wrapping paper, bows and greeting card drive is still ongoing thanks to Lisa Kennard. The Nottingham Food Pantry Club run by Karen Davidson again this year collected specific food items each month through her email list. The Friends of the Library donated 35 books to the children to encourage reading over the summer! We were able to offer again vouchers to our clients to purchase fresh produce from our Farmer's Market in town.

We also have a woman who is still making handmade hats for those needing them in the winter, and we have three women who each month purchase fresh carrots, bananas and dog food. The outpour of help is just incredible in this town!

This year was again another very incredible year for donations. This helped greatly to keep the pantry running. Again this year we have a couple of people who work for different companies that have matched dollar for dollar their contributions.

We have also been able to keep the ongoing purchases of fresh fruits and eggs each month to give to our clients through the monetary donations coming in.

The board again decided to take a set amount of money to add to our Oil account. This was and will still be a huge help in the coming year as this has been a very cold winter again. We were also able to help a couple of families who heat with propane and electric.

For the year 2014 we were able to help 7 families!

Again we would like to thank the Lee Market Basket, their Grocery Manager Kevin Carson and the employees there that help us each time we have an order to place. Their kindness and service to us is very much appreciated.

We also would like to thank Hannaford's of Northwood for the donations we receive from them each Thursday and to those who give of their time to go and pick it up.

We again this year took advantage of a grant from Wal-Mart Distribution of Raymond using the money toward an ongoing outreach for the community in the spring.

The Nottingham Community Church held their Benefit Concert again this year with the proceeds going to the food pantry. As always the night is filled with great entertainment and

laughter with someone new joining and sharing their talent with the community. I encourage you to come and see the wonderful talent we have here in Nottingham!

The Wish Upon A Star Program served 35 children and 21 elderly this Christmas Season. Christmas Trees are located at the two Post Offices in town and one in the teacher's room at the Elementary School and are usually put up by Thanksgiving weekend.

We also were able to provide 6 Christmas trees to families with children this year. These trees we purchase from our Fire Department as a way of supporting our community.

All Aboard Preschool and Childcare Center participated again this year by taking one of the families to buy gifts for and the Auxiliary to the Fire and Rescue Department took one family again this year too.

We were also able to continue with the Teen Basket program this year. Through the PTA donating the proceeds from the Craft Fair and outside donations they were able to fill 30 baskets! A special Thank You to Melissa St. Jean and her helpers for all their hard work in putting this together. These baskets get filled with gift cards that the teens can use over their school vacation plus other goodies. This I have to say again is a true blessing and highly appreciated by the parents. And again something we would not have been able to provide without the help of people willing to give of their time and monetary contributions.

Dedicated volunteers run the Food Pantry. We have general meetings twice a year at the library or the Food pantry. Please feel free to attend and find out more about us. All meeting dates are posted in town and on Nottingham channel 22.

We'd like the townspeople to know we are located in the Town Municipal Building our P.O.Box is 209 and we have our own 501(c) (3).

We have no other affiliation with any other Food Pantries.

Again we thank YOU the townspeople and organizations for the support we received from you again this year. Your very generous monetary donations, time and food keep the pantry running.

Each year I like to end this report by giving a very special Thank You to the women in the Town Selectman's Office. We have had some changes in people but what has not changed is the help they give me. I appreciate all that you do to help!

In closing this year I would like to acknowledge Philip "Archie" Fernald for his years of being on the board of trustees. He is truly missed!

If you need help or know someone who does please call Chelli Tennis at 679-5209. All calls are Confidential.

Respectfully submitted,Chelli Tennis

Officers of 2014

President Chelli Tennis	Secretary Rhoda Capron
Treasurer Peter Bock	Trustee Carol Codding
Trustee Barbara Fernald	Trustee Sue Marston

2014 Social Services

GRAND TOTAL = $26,966.00	
Agency	**Amount**
A Safe Place	$750.00
AIDS Response Seacoast	$575.00
American Red Cross Great Bay Chapter	$500.00
Area Home Care & Family Services, Inc.	$1,100.00
Big Brother & Big Sister of the Greater Seacoast	$500.00
Child Advocacy Center	$1,250.00
Child and Family Services	$1,000.00
Cornerstone VNA	$2,393.00
Lamprey Health Care	$4,500.00
Richie McFarland Children's Center	$3,600.00
Rockingham County Community Action Program	$5,500.00
Rockingham Nutrition & Meals on Wheels Programs	$1,398.00
Friends Program RSVP - Retired & Senior Volunteer Program	$100.00
Seacoast Mental Health	$1,000.00
Sexual Assault Support Services	$700.00
Victims Inc.	$500.00
Ready Rides	$1,500.00
Seacoast Family Promise	$100.00

Rockingham Community Action – As a non-profit, multi-service agency, Rockingham Community Action's wide range of services meet the most essential needs of our county's residents living at or below the poverty level. RCA's mission and scope is multi-purpose: to support low-income individuals and families with direct services, prevent more families from falling into poverty and/or homelessness, and assist at-risk families in finding long-term solutions to their economic needs.

Offered Programs: Budget Coaching, Tax Assistance, Crisis Services, Food Pantry, Chile and Adult Care Food Programs, Child Care Resources/Referral, Fix-It Program, Fuel Assistance Programs, Literacy Services, Weatherization, Women Infant and Children and Commodity Surplus Food Programs, and Workforce Development Programs.

Lamprey Health Care – A nonprofit community health care organization providing primary care and preventive health services to individuals of all ages and incomes, regardless of their ability to pay.

2013 Services Provided

400 Nottingham residents made 1326 visits to Lamprey Health Care, 94 received $1242.00 of free or reduced fee medical care. Nottingham residents received assistance accessing $20,791.00 in free prescription medication. Lamprey Senior Transportation provided 48 rides to Nottingham residents.

The senior transportation program provides seniors and other individuals access to essential services, such as medical appointments with primary care physicians and specialists, grocery stores, pharmacies and other necessary errands.

Richie McFarland Children's Center – helping young children reach their full developmental potential and to support their families through that process. Providing developmental and therapeutic services for children, support and education to their families and guidance in accessing community and health resources.

FY 2013 – 2014 Services Provided

Support services are 5% of the annual cost for weekly home-based therapies for each family and a total of 9 Nottingham children/families were served.

Cornerstone VNA **(formally Rochester District Visiting Nurse Association)** - a non-profit home, health and hospice agency serving Strafford, Belknap, Carroll and Rockingham Counties in New Hampshire and York County in Maine. The team at the VNA uses the latest technology to provide the most highly skilled nursing, rehabilitative therapies, social work, and support services in their service area to promote the optimum level of well being, independence and dignity of those living in the community by providing trusted, compassionate and expert health care. **Providing skilled nursing, physical, occupational and speech therapies, social work, and volunteer & support services through four distinct programs: Home Care, Hospice Care, Life Care and Community Care**

2014 Cornerstone VNA highlight of service visits

	Nottingham
Home Care/Perinatal.	**485**
Hospice Care	**82**
Life Care	**0**

Providing the following services: programs and services designed to restore patients to their optimum level of health, improve well-being and quality of life for the highest level of independent living; holistic hospice approach to provide physical, emotional and spiritual comfort to the patient and grief support and bereavement counseling for the greatest quality of life until the end of one's life; private nursing care to assist with daily living, homemaking and companionship to help patients live safely in the comfort of their own home; and enhance the health of the community by offering health clinics to monitor blood pressure, blood sugar and cholesterol, immunization and medications, diet and nutritional counseling.

New Service Programs:

Palliative Care for people with serious illness providing relief from the pain and anxiety of a complex illness.

Behavioral Health to help coordinate mental and physical care through a single resource.

We Honor Veterans to empower hospice and other non-hospice community partners to meet the unique needs of seriously ill Veterans and their families; both physical and emotional needs, including the psychological toll of war and its impact.

Area Home Care & Family Services, Inc. – Providing in-home services to low-income elderly and employ three Nottingham residents as home care providers.

Child and Family Services - Child and Family Services is dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to the needs of children. **Philosophy** ...the well-being of

future generations and the well-being of their communities depends on the quality of care we provide each child today. ...children need strong families and caring communities to attain their full potential. ...setting the highest standards of integrity and professionalism will enable us to provide quality services to children and their families. **Standing** Founded in 1850, Child and Family Services is the oldest children's charitable organization in NH. An independent/private nonprofit, CFS is a founding member of the Child Welfare League of America.

July 1, 2013 to June 30, 2014 Services Provided

Services	Individuals Served	# of Hours or Days
Early Supports and Services	5	89
Family Counseling	6	9
Integrated Home Based Services	3	111
Total (Unduplicated)	14	209

Child Advocacy Center - Our mission is to provide a safe environment for the evaluation of alleged child abuse for children 3 to 18 years of age. Through the collaboration of public, private, and community partners, we work to ensure the safety, health, and well being of abused children.

- Number of Nottingham children interviewed at the CACRC in 2014 = 3
- Number of Nottingham children interviewed in 2013 = **8**
- Billing for Nottingham residents to insurance, Medicare, or individuals – **NONE**
- Dollars received from Rockingham County or the state of New Hampshire in 2013 - **NONE**
- Savings to the town of Nottingham in 2013/2014 - **$16,500**

Seacoast Mental Health Center, Inc. - our mission is to provide a broad, comprehensive array of high quality, effective and accessible mental health services to residents of the eastern half of Rockingham County.

FY 2014 Services Provided

867 hours of service to 84 residents.

Rockingham Nutrition & Meals on Wheels Program – providing a delivered ready hot meal and safety services for those in need, on an ongoing basis: daily services Monday – Friday all year. Helping in small ways: bringing in the mail, opening a jar; and in big ways: getting assistance in cases of accidents, falls, and health crises or taken steps to prevent situations by monitoring for changes or other signs of issues rising.

Services Provided

17 residents received 2,237 nutritious meals as well as 1,090 units of support services. On average feeding 9 Nottingham residents each day.

Sexual Assault Support Services - Sexual Assault Support Services (SASS) is dedicated to the prevention of child sexual abuse, sexual assault and stalking, while supporting victims, survivors and others impacted by sexual violence.

Services Offered By SASS: A confidential 24-hour sexual assault crisis hotline; 24-hour advocacy and support at police stations, hospital emergency rooms, child advocacy centers and the courts; Support groups for rape survivors, sexual abuse survivors, parents, and others affected by sexual violence; Professional training and consultation to police departments, hospitals, schools and others in the community; Sexual abuse and sexual assault prevention education in the schools for children, teens and parents; Sexual harassment prevention workshops for teachers and children in schools, and managers and employees in the workplace

A Safe Place - The mission of A Safe Place is to break the cycle of abuse by providing crisis intervention, support services, education and advocacy to survivors, their families and the community. We do this through the many different free and confidential services we offer including: Safety Planning; 24 Hour Hotline; Shelter; Court and Social Service Advocacy; Support Groups; Education; Outreach Resources. A Safe Place provides services to survivors of domestic abuse and stalking, regardless of gender, age, health status (including HIV-positive) physical, mental or emotional ability, sexual orientation, gender identity/expression, socioeconomic status, race, national origin, immigration status, religious and political affiliation.

July 1, 2013 to June 30, 2014 Services Provided

9 people from Nottingham with 6 dependent children, and provided 168 units of service (each unit of service represents 15 minutes of time). We also provide education presentation's to students in both middle school and high school's in order to help youth learn to develop healthy teen relationships.

AIDS Response Seacoast - AIDS Response Seacoast is a non-profit community-based AIDS Service Organization dedicated to providing education, direct assistance and advocacy for persons and communities affected by HIV/AIDS. ARS has been providing services in the communities of Rockingham and Strafford counties in New Hampshire since 1987. Our mission is to improve the lives of those living with HIV/AIDS and their families and to help prevent the spread of the virus through education and prevention programs. ARS is the only agency providing these services in Rockingham and Strafford counties. All of the services provided to persons living with HIV/AIDS are free of charge.

American Red Cross – The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors. Through its strong network of volunteers, donors and partners, is always there in times of need. We aspire to turn compassion into action so that...all people affected by disaster across the country and around the world receive care, shelter and hope; ..our communities are ready and prepared for disasters; ...everyone in our country has access to safe, lifesaving blood and blood products; ...all members of our armed services and their families find support and comfort whenever needed; and ...in an emergency, there are always trained individuals nearby, ready to use their Red Cross skills to save lives.

Big Brothers/Big Sisters – For all children to achieve success in life by providing children facing adversity in one-to-one matches, changing their lives for the better forever. Making a match between a volunteer and child includes: enrolling the child, interviews of parents/guardian, volunteer background checks, volunteer training, making a match, and providing support through the first critical year of the friendship. Two low cost or no cost

activities are provided to all matches and continued support connecting them to community resources.

Nottingham has 3 residents serving as a Big Brother or Big Sister and 4 children in the enrollment process waiting to be matched.

Friends Program – Retired & Senior Volunteer Program (RSVP) – Meeting community needs through the experience and skill of senior volunteers, to provide health and wellness benefits to seniors age 55 and older through active, meaningful volunteerism. Reconnecting seniors in their communities through meaningful activities that result in renewed purpose, increased physical and mental activity, better health and prolonged independence.

Operating Youth Mentoring, Foster Grandparent, Emergency Housing and the RSVP programs to strengthen communities by building relationships that empower people, encourage community service and restore faith in the human spirit.

July 1, 2012 to June 31, 2013 Services Provided (all service areas)

Nottingham volunteers contributed service for Nottingham residents delivering Meals on Wheels and to the RayFre Senior Center in Raymond. Many Nottingham residents utilize the RayFre Senior Center, and many RSVP volunteers run the center entirely. Dozens of additional volunteers who live outside Nottingham also provide assistance, including Meals on Wheels and Service Link counseling about Medicare and Medicaid programs, and other services to assist Nottingham residents.

Victims, Inc. – Our mission is to work with victims of violent crime, crash and trauma, with highly trained Trauma Intervention Volunteers who are on call 24 hours a day responding to pages from police, fire and emergency medical personnel. Called on to assist victims and surviving family members.

Services Provided

Provided assistance to Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires and debriefed emergency responders after they had worked a particularly difficult call.

Ready Rides - Ready Rides is a community-based effort to help seniors and the physically challenged get to medical appointments and other essential services. Ready Rides serves residents of Barrington, Durham, Lee, Madbury, Newmarket, Northwood, Nottingham, and Strafford.

Services Provided – February 2013 to September 30 2013

5 Active Drivers and 16 Registered Riders from Nottingham. A total of 77 rides were requested completed.