



**TOWN OF
NOTTINGHAM
NEW HAMPSHIRE
2010
ANNUAL REPORT**

2011 TOWN MEETING INFORMATION

Voting by Official Ballot for the election of Town Officers and all other articles requiring vote by Official Ballot. There will be no opportunity to vote by ballot on Articles 1 through 3 at the second session of the Town Meeting. After the polls close at 7:00 p.m., the ballots will be counted.

**Tuesday, March 8, 2011
8:00 a.m. – 7:00 p.m.
Nottingham Municipal Complex
139 Stage Road, Nottingham**

Remaining articles, 4 through 17, will be presented, discussed and acted upon at the meeting.

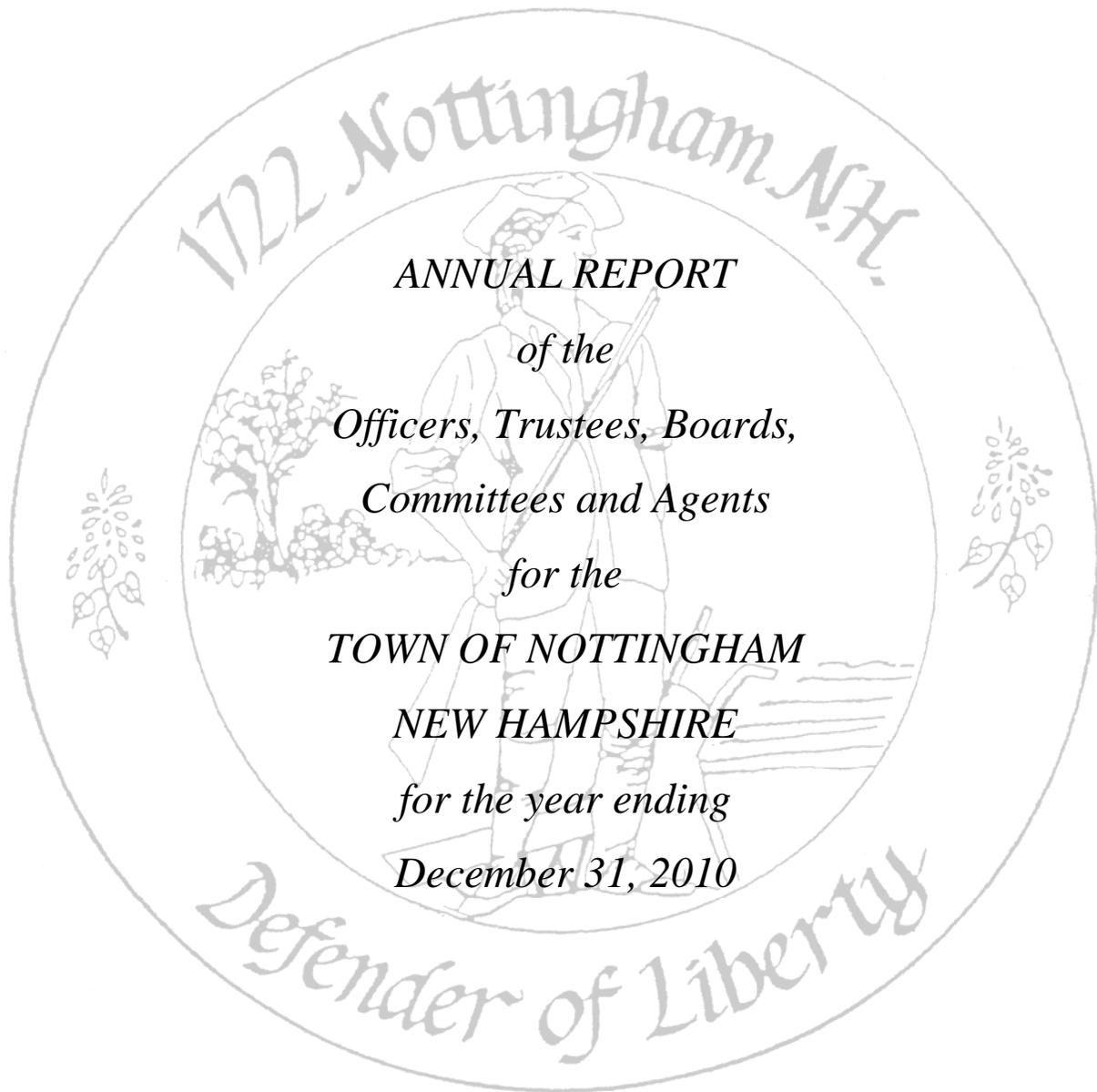
**Saturday, March 12, 2011
9:00 a.m.
Nottingham School
245 Stage Road, Nottingham**

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will ensure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Brian Stucker
Town Moderator

Cover photo courtesy of Ed Myers Photography, 2010. Cover design by Janet Horvath. Town Report compiled and designed by Traci Chauvey with many thanks to both Lisa Sears and Janet for their support.



ANNUAL REPORT
of the
Officers, Trustees, Boards,
Committees and Agents
for the
TOWN OF NOTTINGHAM
NEW HAMPSHIRE
for the year ending
December 31, 2010

In Appreciation

Below are the faces of Nottingham's Department Heads and Supervisors.
It is in Appreciation of their hard work,
that we dedicate this page.



John Fernald, Jr., Highway Dept.



Jaye Vilchock, Fire/Rescue Dept.



Gunnar Foss, Police Dept.



Rhoda Capron, Library



Charles Brown, Town Administrator



Janet Horvath, Recreation Dept.



Paul Colby, Building



Don Cinfo, Recycling

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Report of the Town



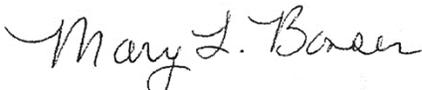
**VISION STATEMENT
FOR THE
TOWN OF NOTTINGHAM**

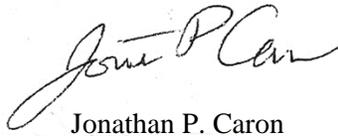
Our vision is to provide quality services and expert guidance as our community adapts to the accelerating pace of growth and change. Our values of respect, integrity, compassion and honor will be modeled through the quality of our services.

We are committed to working in partnership with our school, community agencies, boards and committees and our professional peers. We will utilize community feedback, self-assessment and best practices to solve community problems.

We encourage diversity and creativity in developing a culture bonded in the highest ethical and professional standards in response to our community needs.

Signed by the Nottingham Board of Selectmen on this day, November 17, 2003.


Mary L. Bonser


Jonathan P. Caron


William P. Netishen

CONTACT INFORMATION

Term expirations are noted for elected and appointed officials

MUNICIPAL OFFICE COMPLEX INFORMATION

BUILDING / CODE ENFORCEMENT

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-9597, X2 Facsimile: 679-1013
 e-mail: pcolby@nottingham-nh.gov

Hours:	Mondays	8:30am-10:00am 1:00pm-3:00pm
	Tuesdays	8:30am-11:00pm 4:00pm-6:00pm
	Wednesdays	8:30am-9:30am 12:30pm-2:30pm
	Thursdays	8:30am-10:00am
	Fridays	8:30am-9:30am

Inspections by appointment

Paul W. Colby – Building Inspector &
Code Administrator

MAINTENANCE

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 (Town Office)

Jeanna Bush

RECREATION

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-3435 Facsimile: 679-1013
 e-mail: recreation@nottingham-nh.gov

Hours: Mon.-Thurs. 10:00am-1:00pm

Janet Horvath – Director
 Danielle Krenzer – Assistant Director

PLANNING/ZONING OFFICE

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-9597 Facsimile: 679-1013
 e-mail: plan.zone@nottingham-nh.gov

Hours: Mon. Tues. & Thurs. 11:00am-3:00pm

Lisa Sears – Land Use Clerk

TAX COLLECTOR

Location: 139 Stage Road
 Mail: PO Box 150, W. Nottingham, NH 03291
 Phone: 679-1630

Hours: Wed. 7:00pm-9:00pm
 Thurs. and Sat. 9:00am-Noon

Bill Garnett – Tax Collector 2011
 Betsy Warrington – Deputy Tax Collector

TOWN CLERK

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-9598

Hours: Mon. & Wed. 3:00pm-7:00pm
 Tues. 1:00pm-5:00pm
 Thurs. 9:00am-1:00pm
 The last Sat. of ea. month 9:00am-1:00pm

Sandra Weston – Town Clerk 2012
 Pamela Twombly – Deputy Town Clerk

TOWN OFFICE/SELECTMEN'S OFFICE

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 Facsimile: 679-1013
 e-mail: bospc@nottingham-nh.gov

Hours: Mon.-Thurs. 8:30am-3:30pm
 Fri. 8:30am-Noon

Charles A. Brown – Town Administrator
 Marjorie Carlson – Bookkeeper
 Heidi Seaverns – Assessing Coordinator
 Traci Chauvey – Assistant

WELFARE ADMINISTRATION

Location: 139 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 (Town Office) Facsimile: 679-1013

Hours: Mon.-Thurs. 8:30am-3:30pm
 Fridays 8:30am-Noon

OTHER MUNICIPAL SERVICES INFORMATION

FIRE / RESCUE

Location: 235 Stage Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5666 Facsimile: 679-1271

EMERGENCY - DIAL 911

Hours: Mon. & Sat. 10:00am-2:00pm
 Tues.-Fri. 6:00am-6:00pm
 Fire permits issued: Mon.-Sat. 10:00am-2:00pm
 Sun. 4:00pm-5:00pm

- Jaye Vilchock – Chief, Fire Warden
- Heidi Carlson – Deputy Chief
- Phillip J. T. English – Lieutenant, Full-time
- Nelson Thibault – Captain
- Judith Thibault – Lieutenant
- Matthew Curry – Lieutenant
- Robert Desrosiers – Lieutenant
- John Fernald, Jr.
- Jack Myers
- Robert McKenney
- Ian Rollins
- Mark Pederson
- Frank Downing
- John Spina
- Brian Arnold
- Joshua Stevens
- Kris Parece
- Susan LeClair
- Grace Russell
- Julie Leader
- Courtney Herrick
- Sandra Vilchock
- Tara Mayo
- Joshua Boyle
- Dustan Keuenhoff
- Russell Blaney
- Steve Ross

HIGHWAY

Location: 3 Flutter Street
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 (Town Office)

- John Fernald, Jr. – Road Agent
- George Ellison, Jr.
- Jack Myers
- Ian Rollins
- John T. Fernald III
- Douglas Smith
- Matt Pitkin
- Todd Bonser
- Tim Colby
- George D. Ellison

LIBRARY (BLAISDELL MEMORIAL)

Location: 129 Stage Road
 Mail: PO Box 115, Nottingham, NH 03290
 Phone: 679-8484 Facsimile: 679-6774

Hours: Mondays 1:00pm-9:00pm
 Tues. and Thurs. 9:00am-5:00pm
 Wednesdays 9:00am-9:00pm
 Fridays Closed
 Saturdays 9:00am-1:00pm
 Sundays 1:00pm-4:00pm

- Rhoda Capron – Librarian
- Patricia Vachon – Assistant Librarian
- Mary Irons
- Sara Hydorn
- Wendy Roberts
- Allison Forte
- Assistants: Carrie Bounds, Dianne Wright,
 Robin Proulx and Barbara Patton

POLICE

Location: 139 Stage Road
 Mail: PO Box 265, Nottingham, NH 03290
 Phone: 679-1506 Facsimile: 679-1504

EMERGENCY - DIAL 911

Hours: Mon.-Fri. 8:30am-3:30pm

- Gunnar Foss – Chief
- Brian Spagna – Sergeant
- Ross Oberlin – Investigator (Retired)
- Fawn Woodman – Patrol Officer
- Michael Drake – Patrol Officer
- Betty Olsson – Administrative Assistant

RECYCLING CENTER

Location: 11 Freeman Hall Road
 Mail: PO Box 114, Nottingham, NH 03290
 Phone: 942-5171

Regular Hours (April-October)

Tues. 11:00am-7:00pm
 Wed.-Sat. 9:00am-5:00pm

Winter Hours (November-March)

Tues.-Sat. 9:00am-5:00pm

- Don Cinfo – Manager
- Larry Rondeau
- Cliff Bullock
- Don Mishcke
- Cheryl Belanger
- Josh Stevens
- Joe Valencia

BOARDS, COMMITTEES AND COMMISSIONS

BOARD OF ASSESSORS

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 Facsimile: 679-1013
 e-mail: hseaverns@nottingham-nh.gov

Meetings: Every other Monday, 7:00 PM
 Municipal Office Complex
 Conference Room #2

Jason Neuman	2011
John McSorley	2012
Eugene Reed	2013

BUILDING COMMITTEE

Mail: PO Box 114, Nottingham, NH 03290

Meetings: As needed

Tom Sweeney – Chairman
 Florence Chamberlain
 Archie Fernald
 Bill Powell
 Grant “Skip” Seaverns
 Robert Carlson
 Gary Anderson, Selectmen’s Representative

BOARD OF SELECTMEN

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 Facsimile: 679-1013
 e-mail: bospc@nottingham-nh.gov

Meetings: Every other Monday, 6:30 pm
 Municipal Office Complex
 Conference Room #1

Peter Bock, Chairman	2011
Gary Anderson	2012
Mary Bonser	2013

CAPITAL IMPROVEMENT COMMITTEE

Mail: PO Box 114, Nottingham, NH 03290

Meetings: As needed

Mary Bonser – Selectman
 Donna Danis – Budget Committee
 Arthur Stockus – Planning Board
 Tom Sweeney – Building Committee
 Sue Levenson – Budget Committee Alternate

BUDGET COMMITTEE

Mail: PO Box 114, Nottingham, NH 03290

Meetings: Schedule is posted in the Town Office,
 Library and Post Office, 7:00pm
 Municipal Office Complex
 Conference Room #1

Jill Sunde, Secretary – Resigned	
Michael Koester, Chair	2011
John Decker	2011
Chester Batchelder	2012
Donna Danis	2012
Doug Simmons	2011
Sue Levenson, Appointed	2011
Gail Mills, Appointed	2011
Eugene Reed, Appointed	2011
Barbara Scannell, Appointed	2011
Mary Bonser - Selectmen’s Rep	
Dawn Fernald - School Board Rep	

CEMETARY COMMISSION

Mail: PO Box 114, Nottingham, NH 03290

Michael Bascom	679-2065	2011
Peter Corriveau	942-8051	2012
Theresa Bascom	679-2065	2013

CONSERVATION COMMISSION

Mail: PO Box 114, Nottingham, NH 03290

Meetings: Second Monday of the month, 7:00 PM
 Planning/Zoning Office

Samuel Demeritt, Chair	942-7060	2010
Deb Ames Kimball		2010
Susan Mooney		2010
Celia Abrams		2011
Cheryl Smith		2011
Andrew Fast		2012
Deb Fernald Stevens		2010
Pete Landry - Alternate		

JOINT LOSS MANAGEMENT COMMITTEE

Mail: PO Box 114, Nottingham, NH 03290

Gunnar Foss – Chief of Police
 Rhoda Capron – Library Director / Head Librarian
 Janet Horvath – Recreation Director
 Paul Colby – Building Insp. / Code Enforcement
 John Fernald – Road Agent
 Don Cinfo – Recycling Center Manager

PLANNING BOARD

Mail: PO Box 114, Nottingham, NH 03290

Meetings: 2nd & 4th Wednesdays of the month
 Municipal Office Complex
 Conference Room #1, 7:00 pm

Arthur Stockus – Chair	2012
Bill Dean – Vice-Chair (Resigned)	2012
Rick Bacon – Clerk	2013
Jeff Quinn (Resigned)	2013
Scott Canney	2011
Peter Gylfpe – Vice-Chair	2011
Susan Mooney	2011
Gary Anderson – Selectmen’s Rep	
Robert ‘Buzz’ Davies – Alternate	
Traci Chauvey – Alternate	
Cheryl Smith – Alternate	

ZONING BOARD OF ADJUSTMENT

Mail: PO Box 114, Nottingham, NH 03290

Meetings: As needed. Posted at Town Office and
 the post office a minimum of 5 days prior
 to meeting date, 7:00pm
 Municipal Office Complex
 Conference Room #1

Mike Russo – Chair	2013
John Morin – Vice-Chair	2011
Romeo Danais	2012
James Morin	2011
Peter Landry	2012
Kevin Bassett – Alternate	
Jim Crowell – Alternate	
Bonnie Winona – Alternate	

OTHER ELECTED & APPOINTED OFFICIALS

ANIMAL CONTROL

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-2225 – Rockingham Dispatch

Tim Witham – Animal Control Officer

EMERGENCY MANAGEMENT

Mail: PO Box 265, Nottingham, NH 03290
 Phone: 679-1506 Facsimile: 679-1504

Hours: Mon.-Fri. 8:30am-3:30pm

Gunnar Foss – Emergency Management Director
 Ross Oberlin – Assistant E.M.D. (Retired)

LIBRARY TRUSTEES

Mail: PO Box 115, Nottingham, NH 03290

Laurie Legard, Trustee, Chair	2013
Sara Wotton, Trustee	2011
Kathleen Matthews, Trustee	2012

MODERATOR

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 686-9058

Brian Stucker 2011

HEALTH OFFICER

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022 e-mail: bospc@nottingham-nh.gov

Mike Kennard

SUPERVISORS OF THE CHECKLIST

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-1630

Dee Ann Decker, Chair	2014
Peg Case	2012
Liz Kotowski	2016

TREASURER

Mail: PO Box 114, Nottingham, NH 03290
 Phone: 679-5022

Cheryl Travis – Treasurer	2011
Amanda Travis – Deputy Treasurer	

TRUSTEES OF THE TRUST FUND

Mail: PO Box 114, Nottingham, NH 03290

Meetings: Schedule is posted in the Town Office,
 Library and Post Office.
 Municipal Office Complex,
 Conference Room #2

Gail Mills, Chair	2012
Gail Powell	2011
Gerry Lalonde	2013

FOOD PANTRY

Location: 139 Stage Road
 Mail: PO Box 209, Nottingham, NH 03290
 Phone: 679-5209 - All calls are confidential.

Distribution: 3rd Thurs. of each month 6:30 pm

Chelli Tennis

REPORT OF THE BOARD OF SELECTMEN

During the last few years, Nottingham has been affected by a recession that has, in some way or another, affected all our residents. Our community has had to deal with decreasing property values, a tax rate that more clearly reflects that change, and on a personal level, the loss of employment by some of our residents. The Selectmen want to recognize the generosity shown by our community to those in need and note that, for example, our food pantry has seen an increased demand yet this has been more than offset by contributions.

This year we celebrated our 9th annual Nottingham Day gathering. Each year the number of vendors and attendees has grown. We are grateful to all the volunteers and especially to our Recreation Department.

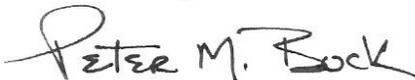
2010 did not produce major flooding, road washout or power failures. Our Highway Department completed the Back Creek Bridge on Deerfield Road. This was a FEMA mitigation project. A big improvement to our infrastructure was accomplished for very little cost to the Town. We received our FEMA reimbursement for the Mill Pond Bridge which was replaced in 2009.

As of mid January 2011, USA Springs remains in bankruptcy, under court supervision. We have engaged legal support when necessary, attended hearings, pursued clarification and have learned to endure endless delays and continuances.

The Old Town Hall and Grange have undergone some improvements and, as the Town has grown and we have greater demand for space, we expect to see a more active use of our Old Town Hall. It is important to preserve the Town's heritage of which these buildings have played a large part. Parking near our Community Center, however, is still an issue and we continue to search for solutions. The Building Committee has been charged with pursuing a solution to this problem, which may be put forward in 2011.

The Selectmen have continued their support of most conservation initiatives and thank the Conservation Commission for their efforts. We will continue to review all proposals in hopes of providing the best overall and long-term result for the Town.

Respectfully submitted,
The Nottingham Board of Selectmen



Peter M. Bock, Chairman
Gary Anderson
Mary Bonser

**MINUTES OF THE 2010 ANNUAL TOWN MEETING
TOWN OF NOTTINGHAM**

The Moderator, Terry Bonser, called the meeting to order at 8:00 AM on March 9, 2010 at the Nottingham Municipal Building. Articles # 1 through # 5 were acted upon on Tuesday March 9, 2010 at the Nottingham Community Center from 8:00AM to 7:00PM. The meeting was recessed at 7:00 PM by the Moderator, to reconvene at 9:00 AM on Saturday, March 13, 2010 at the Nottingham Elementary School.

At 9:05 AM on March 13, 2010, the Moderator, Terry Bonser, welcomed everyone and called the meeting to order. All those in attendance then rose and recited the Pledge of Allegiance.

The Moderator then announced that in order to vote, one must register with the Supervisors of the Checklist. This year's voter card is green and must be signed on the back by the voter. The Moderator further stated that the voter must be seated in order for his/her vote to be counted. Attention was called to the location of the Warrant, the budget MS7, and warrant Articles # 6 through #17 in the Town Report, copies of which were available on the table at the entrance to the meeting room together with various handouts.

The Moderator announced that lunch, coffee and desserts were being provided by John and Dawn Knorr in the cafeteria.

The Moderator introduced the Supervisors of the Checklist, Laura Clement, Peg Case and DeeAnn Decker. The ballot clerks were Elaine Schmotlach, Scott Canney, Gerri Stucker, and Elizabeth (Liz) Kotowski. He then introduced Sandra Weston, Town Clerk, Charles Brown, Town Administrator, Selectmen Mary Bonser, Peter Bock, and Gary Anderson and Budget Committee Member Charlene Andersen who then introduced members John Decker, Donna Danis, Michael Koester, and Scott Curry. He thanked Brian McClelland for operating the sound system and Mr. Bunker for setting up the meeting place.

An announcement was made that greeting cards were being collected for the benefit of the food pantry.

Town Administrator Charles Brown announced that for many years, the Recreation Department and the Conservation Commission has been part of the Sponsor-a-Highway program, cleaning up one mile sections of Routes 152 and Route 156 several times a year. This year the Recreation Department and the Conservation Commission are joining forces to encourage residents to get involved in Litter-Free Nottingham – roadside cleanup and recycling project. While still in the planning stages, we hope to have residents in every neighborhood throughout town picking up as much roadside trash as possible. Special bags will be provided and using separate bags for recyclable trash is highly requested. Bags will need to be taken to the recycling center and the total amount collected in Nottingham will be reported to the state as part of the Litter-Free-New Hampshire Program. We are planning for a Wednesday through Saturday campaign sometime in May. Families, individuals and organizations are asked to get involved. Please contact the Recreation Department for more information.

The Moderator recognized Laura Clement for serving for eighteen years as a Supervisor of the Checklist.

Peter Bock recognized Terry Bonser for serving as Town Moderator for six years.

Mary Bonser read Police Chief Foss’s letter recommending Investigator Ross Oberlin as a candidate for Officer of the Year. Investigator Oberlin was ultimately chosen as Officer of the Year and was presented with a plaque and jacket from the Raymond Area Rotary.

The Moderator then read the results of the elections held on March 19, 2010:

Selectman (3 year term)	Mary Bonser
Moderator (2 year term)	Brian Stucker
Trustee of the Trust Funds (3 year term)	Gerald Lalonde
Cemetery Trustee (3 year term)	Theresa Bascom
Planning Board Member (3 year term)	Richard Bacon
Planning Board Member (3 year term)	Jeff Quinn
Library Trustee (3 year term)	Laurie Legard
Library Trustee (2 year term)	Kathleen Matthews
Budget Committee Member (1 year term)	Doug Simmons
Zoning Board Member (3 year term)	Michael Russo
Board of Assessors Member (3 year term)	Eugene Reed

The Moderator then read the results of the School District Election held on March 9, 2010:

Treasurer (1 year term)	Cheryl A. Travis
School Board Member (3 year term)	Jack Caldon
School Board Member (1 year term)	Bob Davidson
Clerk (1 year term)	Lorraine Ferland

ARTICLES

Article 6: “Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling nine million seven hundred five thousand two hundred dollars (\$9,705,200). Should this article be defeated, the operating budget shall be nine million seven hundred seventy one thousand nine hundred fifty three dollars (\$9,771,953), which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?”

Recommended by the School Board Vote 5-0
Recommended by the Budget Committee Vote 6-0

Yes 628 NO 216

Article 7: “Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers’ Association which calls for the following increases in salaries and benefits at current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2010-11	\$22,555

And further to raise and appropriate the sum of \$22,555 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year."

Recommended by the School Board Vote 5-0
Not Recommended by the Budget Committee Vote 0-6

YES 403 NO 455

Article 8: "Shall the Nottingham School District, if Article 7 is defeated, authorize the governing body to call one special meeting at its option, to address Article 7 cost items only?"

Recommended by the School Board Vote 5-0
Recommended by the Budget Committee Vote 5-1

YES 540 NO 290

Article 9: "Shall the Nottingham School District vote to raise and appropriate the sum of twenty thousand seven hundred dollars (\$20,700) for the purpose of repairs to the front sidewalk, including crack repairs and seal coating, repairs to the pavement on the circular driveway and playground, as well as new line striping where needed?"

Recommended by the School Board Vote 5-0
Recommended by the Budget Committee Vote 4-2

YES 591 NO 335

Article 10: "Shall the Nottingham School District vote to raise and appropriate thirty-one thousand two hundred one dollars (\$31,201) for regular education Para-professional salaries and Federal Insurance Contribution Act (FICA) to support Kindergarten instructional programming due to projected increases in student enrollments?"

Recommended by the School Board Vote 5-0
Recommended by the Budget Committee Vote 4-2

YES 472 NO 361

Article 11: "Shall the Nottingham School District vote to raise and appropriate eighteen thousand dollars (\$18,000) for Architect and Engineering fees and pre-design services for a new site design and/or the options associated with studying renovations and additions to the existing site?"

Recommended by the School Board Vote 5-0
Recommended by the Budget Committee Vote 6-0

YES 435 NO 398

Article 12: "Shall the Nottingham School District vote to raise and appropriate up to fifteen thousand dollars (\$15,000) to be placed in the Special Education Capital Reserve Fund established in March 2006, with such amount to be funded from June 30, 2010 unreserved balance (surplus) available for transfer on July 1 of this year?"

Recommended by the School Board Vote 5-0

Not Recommended by the Budget Committee Vote 0-6

YES 338 NO 497

Article 13: “Shall the Nottingham School District vote to raise and appropriate up to ten thousand dollars (\$10,000) to be placed in the Building Repair Capital reserve Fund established in March 2006, with such amount to be funded from the June 30, 2010 unreserved fund balance (surplus) available for transfer on July 1 of this year?”

Recommended by the School Board Vote 5-0

Not Recommended by the Budget Committee Vote 2-4

YES 394 NO 438

The Moderator then reviewed the procedure that would be used for the day. He would read the article from the warrant. After a motion and a second, there would be discussion allowed on the article in question and he would recognize the Selectmen or their designated person to speak first to the article, giving background information. He stated that anyone speaking about the article should use the microphone and state their name for the record and direct any comments or questions to the Moderator.

The Moderator then read the results of the votes held on March 9, 2010:

Article # 2: Are you in favor of adding the following to Article VI., Dwelling Units: add a paragraph #7 to Section G, Multifamily Development to the Nottingham Zoning Ordinance.

This ordinance will allow for conversion of buildings on residential lots in existence prior to March 30, 2010. The minimum number of units is two (2) and the maximum number of dwelling units per residential lot shall not exceed eight (8). With this ordinance Nottingham has provided the opportunity for Workforce Housing rental units as required by law. NH RSA: 674:58-61 (effective January 1, 2010).

Additional requirements and limitations are listed in the full text and are available at the Town Clerk’s Office, the Board of Selectmen’s Office, or the Planning/Zoning Office, or the Nottingham Public Library, during regular business hours.

Recommended by Nottingham Planning Board

YES 408 NO 317

Article # 3: Are you in favor of adopting a new Open Space Development Ordinance with Workforce Housing Option to the Nottingham Zoning Ordinance, replacing Article VI Section H.

This ordinance will further the recommendations of the Nottingham Master Plan by encouraging flexibility in the design and development of land to preserve open space, greenways, and traditional rural character and protecting natural, scenic and historic resources. This also promotes a range of housing types that provide a more efficient use of the land and town services by promoting the development of balanced residential communities in harmony with the natural landscape.

With this ordinance Nottingham has provided the opportunity for Workforce Housing home ownership as required by law. NH RSA: 674:58-61 (effective January 1, 2010).

Additional requirements and limitations are listed in the full text and are available at the Town Clerk's Office, the Board of Selectmen's Office, or the Planning/Zoning Office, or the Nottingham Public Library, during regular business hours.

Recommended by Nottingham Planning Board

YES 542 NO 274

Article # 4: Are you in favor of amending Article XI-Board of Adjustment, for the Nottingham Zoning Ordinances, submitted by petition, as follows:

After Section B-Procedures, add a new Section C to read:

C. Expiration of Special Exception Approvals: 1. All work proposed in the Special Exception approval letters granted by the Zoning Board of Adjustment shall be completed within two years. Failure to complete that work shall be 'null and void', unless a later date was specified in the approval letter.

Recommended by Nottingham Planning Board

YES 549 NO 327

Article # 5: Are you in favor of adopting a new Wetlands Conservation District Ordinance, as submitted by petition.

This ordinance is to protect the public health, safety and general welfare by controlling and guiding the use of land areas which have been found to be subjected to standing water, flooding, high water tables for extended periods of time.

Additional requirements and limitations are listed in the full text and are available at the Town Clerk's Office, the Board of Selectmen's Office, or the Planning/Zoning Office, or the Nottingham Public Library, during regular business hours.

Not Recommended by Nottingham Planning Board

YES 328 NO 491

Consideration of Articles #6 through #17 began.

Article # 6: To see if the Town will vote to raise and appropriate the sum of \$ **3,307,595, which is the Budget Committee's recommended amount (8-0) for the 2010-operating budget.** The Board of Selectmen recommends \$ **3,309,095 (3-0).**

This article does not include appropriations voted in other special or individual warrant articles addressed in this warrant. (Majority Vote Required)

Article #6 was moved by Charlene Andersen and seconded by Scott Curry. Charlene Andersen read through all of the account totals that are covered under this proposed operating budget.

Gene Reed made a motion seconded by Marguerite Tucker to amend article 6 to read as follows: To see if the Town will vote to raise and appropriate the sum of \$3,327,595 for the 2010 operating budget. Such

budget shall fund an increase in wages for Town employees in an amount not to exceed 3% of their individual base rate as determined by the Board of Selectmen. This article does not include appropriations voted in other special or individual warrant articles addressed in the warrant. (Town Administrator Charles Brown clarified that the increase would include the library staff.

After discussion, the amendment was passed by card vote.

After discussion, Article #6 as amended passed by card vote.

Gene Reed made a motion seconded by Sandra Jones 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 \$ 192,690.00 for highway construction and reconstruction of Kennard Road or other roads in Nottingham if an emergency 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 2010, whichever occurs earlier. The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (8-0). **(Majority Vote Required)**

Article #7 was moved by Gary Anderson and seconded by Mary Bonser.

After discussion, Article #7 passed by card vote.

Article # 8: To see if the Town will vote to raise and appropriate the sum of \$ **50,000.00** to be added to the 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 (6-2).** (Majority vote required.)

Article #8 was moved by Peter Bock and seconded by Gary Anderson.

After discussion, Article #8 passed by card vote.

Mike Koester made a motion seconded by Sandra Jones to invoke the provisions of RSA 40:10 as to Articles #7 and #8. The motion passed by card vote.

Article # 9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (**\$10,000.00**) for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance for 2010; and to authorize the withdrawal of Ten Thousand dollars (**\$10,000.00**) from the 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.)

Article #9 was moved by Mary Bonser and seconded by Peter Bock.

After discussion, Article #9 passed by card vote.

Article # 10: To see if the Town will vote to raise and appropriate the sum of \$ **50,000.00** to be added to the 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 (6-2).** (Majority vote required.)

Article #10 was moved by Mary Bonser and seconded by Peter Bock

After discussion, Article #10 passed by card vote.

Article # 11: To see if the Town will vote to raise and appropriate the sum of **\$23,565.00** in support of the following Social Service Agencies:

Rockingham Community Action	\$5,185.00
Lamprey Health Care	\$4,100.00
Richie McFarland Children's Center	\$3,300.00
Rochester/Rural District VNA & Hospice	\$2,233.00
Area Home Care & Family Services	\$1,100.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health	\$1,000.00
Rockingham Nutrition & Meals on Wheels Program	\$922.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$600.00
Aids Response Seacoast	\$575.00
American Red Cross	\$500.00
Seacoast Big Brothers Big Sisters	\$500.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$23,565.00

The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (8-0). **(Majority vote required.)**

Article #11 was moved by Peter Bock and seconded by Gary Anderson.

After discussion, Article #11 passed by card vote.

Article # 12: 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. And to make payment to the NH Lakes Association, a 501 c 3 corporation, for the Benefit of the Pawtuckaway Lake Host Program.

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 (8-0).** (Majority Vote Required)

Article #12 was moved by Peter Bock and seconded by John Decker.

After discussion, Article #12 passed by card vote.

Mary Bonser made a motion seconded by Judy Doughty to invoke the provisions of RSA 40:10 on articles #9 through #12. The motion passed by card vote.

Article # 13: To see if the Town will vote to appropriate 50% of the revenues with an annual cap of \$100,000 collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited in the Town's Conservation Fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II. If adopted, this article shall take effect April 1, 2010, and shall remain in effect until altered or rescinded by a future vote

of the Town Meeting. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (6-2).** (Majority Vote Required)

Article #13 was moved by Peter Bock and seconded by Gary Anderson.

After a slide show presentation by the Conservation Commission and after discussion, Article #13 was defeated by card vote

Sam Demeritt made a motion seconded by Cheryl Smith to invoke the provisions of RSA 40:10 as to Article #13. The motion passed by card vote.

At 11:45 AM the meeting was recessed for lunch and resumed at 12:30 PM.

Chelli Tennis announced that the food pantry needs additional space in order to conduct its business and that needed renovations to the building were going to be made to accommodate those needs. She stated further that volunteers would be needed.

Article # 14: To see if the Town, pursuant to RSA 149-M, will authorize the Selectmen to enter into an intermunicipal agreement for the purpose of arranging for the disposal of the Town's recyclable solid waste, under such terms and conditions as the Selectmen decide are in the best interest of the Town.

Recommended by the Board of Selectmen (3-0). Recommended by the Budget Committee (3-3-2)

Article #14 was moved by Gary Anderson and seconded by Peter Bock.

Chris Mills made a motion seconded by Gene Reed to amend Article #14 to read as follows: To see if the Town, pursuant to RSA 149-M, will authorize the Selectmen to investigate an intermunicipal agreement for the purpose of arranging for the disposal of the Town's recyclable solid waste, under such terms and conditions as the Selectmen decide are in the best interest of the Town.

After discussion, amended Article #14 failed by hand count. Yes 38, No 76.

Skip Seaverns made a motion seconded by Gail Mills to table Article #14. The motion passed by hand count vote. Yes 69, No 47.

Judy Doughty made a motion seconded by John Decker to invoke the provisions of RSA 40:10 as to Article #14. The motion passed by card vote.

Article #15: As per RSA 39:3 Do you want to modify article 10 and article 11 of the March 18, 2006 Town Meeting for the Town of Nottingham, NH, dealing with Property tax exemptions for the Blind, Disabled, and the Elderly.

Now these exemptions are based on the following rules. Blind has no income or net worth limitations. Disabled and Elderly has the following income and net worth limits, income is not over \$ 35,000 for a single person and \$ 45,000 for married persons, and a total net worth of not over \$ 150,000.

To change these rules to, all property tax exemptions shall not be based on personal income and net worth.

There were 3 Blind, 8 Disabled, and 29 Elderly exemptions in 2008. (By Petition) (Majority Vote Required) **Not Recommended by the Budget Committee (8-0)**

Article #15 was moved by Peter Gylphe and seconded by Dwight Crowe.

After discussion, Article #15 failed by card vote.

Article #16: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”. (By Petition) (Majority Vote Required)

Article #16 was moved by Chelli Tennis and seconded by Janet Horvath.

Chris Mills made a motion seconded by Judy Doughty to table Article #16. The motion passed by card vote.

Chris Mills made a motion seconded by Mike Russo to invoke the provisions of RSA 40:10 as to Article #17. The motion passed by card vote.

Article # 17: To transact any other business, which may legally come before this meeting.

John Terninko made a motion seconded by Chris Mills to allow political campaign signs of town property. Article #17 failed by hand count. Yes 22, No 47.

John Terninko made a motion seconded by John Decker to have the vote count on recommendations by the Planning Board to be on the warrant articles. The motion passed by card vote.

On motion made by John Terninko and seconded by Mike Koester, it was voted to adjourn at 1:53 PM.

Respectfully submitted,


Sandra W. Weston, Town Clerk



WARRANT

&

BUDGET

OF THE

**TOWN OF NOTTINGHAM
NEW HAMPSHIRE**

2011



TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2011

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 8TH DAY OF MARCH 2011 NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS;

Article # 1 through Article # 3 will be acted upon on Tuesday March 8, 2011 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles # 4 through #17 will be acted upon on Saturday March 12, 2011 at the Nottingham Elementary School at 9:00AM.

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

Article # 2: Are you in favor of adopting an Impact Fee Ordinance authorized by NH RSA 674:21 and other state law as an innovative land use control? Under this authority, new development in the Town of Nottingham may be assessed impact fees in proportion to its demand on the public capital facilities of the Town and School District. Full Text available in the Board of Selectmen's Office and Town Clerk's Office.

Recommended by the Nottingham Planning Board, and the Impact Fee Study Steering Committee.

Article #3: Are you in favor of adopting the newly reformatted and amended Nottingham Zoning Ordinance? The Zoning Ordinances have been rewritten to provide reformatting, clarification of terms, grammatical corrections, citing relevant state RSA's and minor zoning amendments. Full Text available in the Board of Selectmen's Office and Town Clerk's Office.

Recommended by the Nottingham Planning Board.

Article # 4: To see if the Town will vote to raise and appropriate the sum of \$ **3,266,203, which is the Budget Committee's recommended amount for the 2011 Operating Budget (8-1)**. The Board of Selectmen recommends **\$3, 266,203 (3-0)**. **If Article # 10 passes, this article will be reduced by \$2,500.00.** This article does not include appropriations voted in other special or individual warrant articles addressed in this warrant. (Majority Vote Required)

Article # 5: To see if the Town will vote to raise and appropriate the sum of \$ **192,690.00** for highway construction and reconstruction of Garland Road & Merry Hill 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 2011, whichever occurs earlier. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (8-0-1).** (Majority Vote Required)

Article # 6: To see if the Town will vote to raise and appropriate the sum of **\$49,000.00** for the purchase of a new a four wheel drive pickup truck (\$39,000) with a plow (\$5,300) and sander (\$4,700) for the Nottingham Highway Department, and to authorize the withdrawal of Forty Nine Thousand dollars (\$49,000) from the Highway Capital Reserve Fund created for this purpose. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (9-0).** (Majority Vote Required)

Article # 7: To see if the Town will vote to raise and appropriate the sum of **\$ 50,000.00** to be added to the 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 (9-0).** (Majority Vote Required)

Article # 8: To see if the Town will vote to raise and appropriate the sum of **\$ 50,000.00** to be added to the 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 (9-0).** (Majority Vote Required)

Article # 9: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand dollars (**\$15,000.00**) for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance and billing services for 2011; and to authorize the withdrawal of Fifteen Thousand dollars (**\$15,000.00**) from the Special Revenue Fund created for this purpose. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (9-0).** (Majority Vote Required)

Article # 10: To see if the Town will vote to raise and appropriate the sum of **\$32,000.00** for the creation of a digitized mapping system for the Town of Nottingham. **The Board of Selectmen recommends this appropriation (3-0) The Budget Committee recommends this appropriation (9-0).** (Majority Vote Required)

Article # 11: Shall we adopt the provisions of RSA 31:95-h and establish a revolving fund and to deposit 50% of revenues from cable franchise fees to such fund for the purpose of upgrading and maintaining the town's cable TV and cable related Information Technology systems. This revolving fund would be used to finance cable system projects such as public access channel capital support equipment, cable installation along various town roads, computer hardware and software needs, and other directly related projects approved by the Board of Selectmen. Funds will be generated from cable franchise fees or other sources as approved by the legislative body. Such revenues and expenditures shall be accounted for in a revolving fund to be known as the "Cable Franchise Fund", separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (9-0).** (Majority Vote Required)

Article # 12: To see if the Town will vote to raise and appropriate the sum of **\$47,620.00** for the purchase of a Material Handler / Loader for the Recycling Center. Also, if this article is approved, the operating budget will be reduced by \$2,500.00 and reflected in line 4321.10-022. **The Board of Selectmen recommends this appropriation (3-0) The Budget Committee recommends this appropriation (9-0).** (Majority Vote Required).

Article # 13: To see if the Town will vote to raise and appropriate the sum of **\$24,963.00** in support of the following Social Service Agencies:

Rockingham Community Action	\$5,185.00
Lamprey Health Care	\$4,500.00
Richie McFarland Children's Center	\$3,600.00
Rochester/Rural District VNA & Hospice	\$2,270.00
Area Home Care & Family Services	\$1,100.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,250.00
Seacoast Mental Health	\$1,000.00
Rockingham Nutrition & Meals on Wheels Program	\$1,333.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$600.00
Aids Response Seacoast	\$575.00
American Red Cross	\$500.00
Seacoast Big Brothers Big Sisters	\$500.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$24,963.00

The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (9-0). (Majority Vote Required)

Article # 14: 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 (8-0-1).** (Majority Vote Required)

Article # 15: To see if the Town will vote to appropriate 50% of the revenues with an annual cap of \$ 100,000 collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited in the Town's Conservation Fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II. If adopted, this article shall take effect April 1, 2011, and shall remain in effect until altered or rescinded by a future vote of the Town Meeting. **The Board of Selectmen recommends this appropriation (3-0). The Budget Committee recommends this appropriation (7-2).** (Majority Vote Required)

Article # 16: To see if the Town of Nottingham NH will vote to approve the following ordinance:

"All entrance onto private property for non-recreational purposes, including but not limited to bio-diversity studies, endangered species or habitat survey's, sampling, delineation, and other data gathering projects, whether or not authorized by municipal agencies, boards, or commissions, shall require prior, written notification to the property owner(s) and prior written permission from the property owner(s).

Such notification shall include a specific and complete description of:

1. The purpose or reason for accessing the property;

2. The date and duration of the requested access;
3. Species, land, or environmental features that are being evaluated;
4. The way information collected will be recorded and retained;
5. The method or methods by which information collected will be shared with government boards, agencies, other third parties, and/or the general public.

Information gathered without permission shall not be recorded, made public, or used for studies and/or grants.

The requirements of this ordinance shall not apply to federal, state, or local law enforcement, emergency fire and ambulatory services, local assessment officials, boundary surveys, customary utility activities, or emergency response related to public health or animal control." Article 2, NH Constitution.

This ordinance does not affect property posted "No Trespassing". **(By Petition)** (Majority Vote Required)

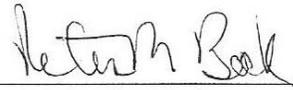
Article # 17: To transact any other business, which may legally come before this meeting.

Given under our hands and seal this Tenth day of February in the Year of Our Lord Two Thousand and Eleven.

A True Copy Attest:
Nottingham Board of Selectmen



Peter M. Bock, Chairman



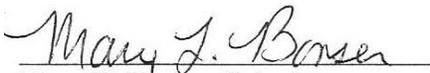
Peter M. Bock, Chairman



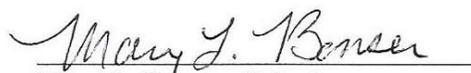
Gary A. Anderson, Selectman



Gary A. Anderson, Selectman



Mary L. Bonser, Selectman



Mary L. Bonser, Selectman

MS-7

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: Nottingham, NH

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

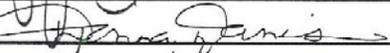
This form was posted with the warrant on: **February 10, 2011**

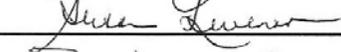
BUDGET COMMITTEE

Please sign in ink.

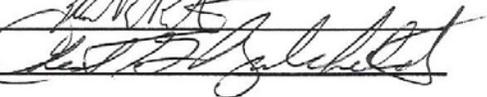
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

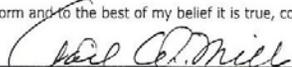


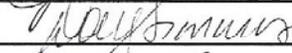


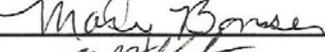














THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

MS-7
Rev. 10/10

MS-7 Budget - Town of Nottingham FY 2011

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive	4	173,865	137,677	151,509		151,509	
4140-4149	Election, Reg. & Vital Statistics	4	70,325	67,102	62,574		62,574	
4150-4151	Financial Administration	4	92,226	89,168	97,422		97,422	
4152	Revaluation of Property	4	119,644	114,028	71,890		71,890	
4153	Legal Expense	4	43,200	35,174	43,200		43,200	
4155-4159	Personnel Administration	4	375,493	339,724	387,585		387,585	
4191-4193	Planning & Zoning	4	50,631	26,759	39,765		39,765	
4194	General Government Buildings	4	132,557	118,356	124,798		124,798	
4195	Cemeteries	4	5,000	4,000	5,000		5,000	
4196	Insurance	4	67,000	68,944	69,100		69,100	
4197	Advertising & Regional Assoc.	4	5,108	5,108	5,212		5,212	
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police	4	426,118	420,466	443,335		443,335	
4215-4219	Ambulance							
4220-4229	Fire	4	243,082	233,634	238,527		238,527	
4240-4249	Building Inspection	4	48,097	47,927	50,223		50,223	
4290-4298	Emergency Management	4	5,750	5,431	4,250		4,250	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets	4	527,220	496,266	536,711		536,711	
4313	Bridges							

MS-7		Budget - Town of Nottingham		FY 2011					
1	2	3	4	5	6	7	8	9	
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS (Recommended)	(Not Recommended)	BUDGET COMM. APPROPRIATIONS (Recommended)	(Not Recommended)	
HIGHWAYS & STREETS (cont.)									
4316	Street Lighting								
4319	Shim & Sealcoat	4	248,000	194,321	248,000		248,000		
SANITATION									
4321	Administration	4	223,893	217,316	223,082		223,082		
4323	Solid Waste Collection								
4324	Solid Waste Disposal								
4325	Solid Waste Clean-up								
4326-4329	Sewage Coll. & Disposal & Other								
WATER DISTRIBUTION & TREATMENT									
4331	Administration								
4332	Water Services								
4335-4339	Water Treatment, Conserv.& Other								
ELECTRIC									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
HEALTH/WELFARE									
4411	Administration	4	700	625	700		700		
4414	Pest Control	4	6,820	3,833	4,860		4,860		
4415-4419	Health Agencies & Hosp. & Other								
4441-4442	Administration & Direct Assist.	4	15,900	2,639	15,870		15,870		
4444	Intergovernmental Welfare Payemnts								
4445-4449	Vendor Payments & Other								

MS-7 Budget - Town of Nottingham FY 2011

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	4	89,613	77,262	85,780		85,780	
4550-4559	Library	4	123,518	121,632	130,057		130,057	
4583	Patriotic Purposes							
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources	4	2,125	735	1,865		1,865	
4619	Other Conservation							
REDEVELOPMENT AND HOUSING								
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes	4	141,476	141,476	141,476		141,476	
4721	Interest-Long Term Bonds & Notes	4	90,234	90,229	83,412		83,412	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							

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MS-7 Budget - Town of Nottingham

FY 2011

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
OPERATING TRANSFERS OUT (cont.)								
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			3,327,595	3,059,832	3,266,203		3,266,203	

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Budget - Town of Nottingham

FY 2011

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		20,046	15,000	15,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		122,942	110,000	110,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		69	75	75
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		40,468	41,590	41,590
3220	Motor Vehicle Permit Fees		682,418	700,000	700,000
3230	Building Permits		38,553	35,000	35,000
3290	Other Licenses, Permits & Fees		33,909	30,000	30,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		201,522	200,000	200,000
3353	Highway Block Grant		132,217	147,700	147,700
3354	Water Pollution Grant				
3355	Housing & Community Development		6,077		
3356	State & Federal Forest Land Reimbursement		7,760	7,500	7,500
3357	Flood Control Reimbursement				
3359	Other		22,343		
3379	FROM OTHER GOVERNMENTS		413,621		
CHARGES FOR SERVICES					
3401-3406	Income from Departments		57,838	50,000	50,000
3409	Other Charges		21,752	15,000	15,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments		3,672	3,500	3,500
3503-3509	Other		21,034	25,000	25,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	9	10,000	15,000	15,000
3913	From Capital Projects Funds				

MS-7

Budget - Town of Nottingham

FY 2011

1	2	3	4	5	6
ACCT. #	SOURCE OF REVENUE	Warr. Art. #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	6		49,000	49,000
3916	From Trust & Fiduciary Funds	4	4,000	5,000	5,000
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes		75,000		
TOTAL ESTIMATED REVENUE & CREDITS			1,915,241	1,449,365	1,449,365

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,327,595	3,266,203	3,266,203
Special Warrant Articles Recommended (from pg. 6)	292,690	389,310	389,310
Individual Warrant Articles Recommended (from pg. 6)	37,565	75,963	75,963
TOTAL Appropriations Recommended	3,657,850	3,731,476	3,731,476
Less: Amount of Estimated Revenues & Credits (from above)	1,915,241	1,449,365	1,449,365
Estimated Amount of Taxes to be Raised	1,742,609	2,282,111	2,282,111

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 304,131
 (See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(For Calculating 10% Maximum Increase)
 (RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: Nottingham FISCAL YEAR END 2011

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	3,266,203
LESS EXCLUSIONS:	141,476
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	83,412
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 224,888 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,041,315
8. Line 7 times 10%	304,131
9. Maximum Allowable Appropriations (lines 1 + 8)	3,570,334

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.



REPORT OF THE BOARD OF ASSESSORS

The Board of Assessors (BOA) had a busy year in 2010. In addition to their regular business, they were involved in the oversight of the Valuation Update for the Town as well as the Assessment Review by NH Department of Revenue Administration (DRA). The BOA gave a presentation at their April 5th meeting in regard to the relationship between market value & assessed value and how they affect property taxes. The BOA wanted to provide this information to the taxpayers in advance of the update. The total update is required by state law (RSA 75:8) to be done at least every five years. The last total valuation update was done in 2005 during a rapidly rising real estate market. This latest update was finally completed in November and as expected, there was an overall drop in the Town's assessed value. Both the BOA and DRA were involved in the update process from start to finish. The Town also went through the DRA Assessment Review process, which was put into place by the State Legislature to insure that all towns in NH are using similar assessing processes in order to ensure equity throughout the State. The report generated by the review will be available sometime during the calendar year 2011.

During their regular business meetings throughout the year, the BOA processed 8 Land Use Change Tax Bills, 10 Timber Tax Levies, 2 Gravel Tax levies, 18 Intents to Cut, 2 Intents to Excavate, a total of 54 abatements (30 approved, 9 denied & 14 in house), 5 Current Use Applications, Veterans Tax Credits, 1 Tax Credit for Disabled Veteran, 3 deferrals and 5 exemption applications (3 approve, 1 deny, 1 no action). The BOA is also involved in a pending BTLA appeal as well as an appeal that has been filed in Superior Court. The Town had 2 other cases pending at BTLA, but these were withdrawn by the taxpayer at the end of the year.

The BOA meets regularly during the year, usually on Monday nights, and welcomes the public to attend their meetings. Their meeting schedule is available on the Town website as well as being posted around town. The BOA has hired Avitar Associates for the contract assessing duties in town for 2011.

John McSorley, Chairman
Eugene T. Reed
Jason Neuman

SUMMARY OF INVENTORY VALUATION (MS-1 DATA)

CATEGORIES	ACRES	VALUE
Land Values	23,856.60	212,522,849.00
Building Values		316,201,600.00
Public Utilities		4,192,400.00
TOTAL VALUATION BEFORE EXEMPTIONS		532,916,849.00
	NUMBER	
Improvements to assist persons with disabilities	2	(20,000.00)
Blind Exemptions	3	(99,450.00)
Elderly Exemptions	42	(4,982,875.00)
Disabled Exemptions	7	(690,900.00)
TOTAL EXEMPTIONS ALLOWED		(5,793,225.00)
Net valuation on which the tax rate for municipal, county, and local education is computed		527,123,624.00
Less: Value of Public Utilities		(4,192,400.00)
Net valuation on which the tax rate for state education tax in computed		522,931,224.00

SUMMARY OF 2010 TAX RATE CALCULATION

Net Town Appropriations	1,894,183.00
Net Local School Budget	9,187,345.00
Less: Adequate Education Grant	(1,167,725.00)
State Education Taxes	(1,307,958.00)
State Education Taxes	1,307,958.00
County Tax	576,019.00
Total Property Tax Assessed	10,489,822.00
War Service Credits	(130,100.00)
TOTAL PROPERTY TAXES TO BE RAISED	10,359,722.00

HISTORICAL TAX RATE CALCULATION

	2010	2009	2008	2007	2006	2005
Town Rate	3.60	3.48	2.10	2.30	2.66	2.88
School – Local	12.73	9.69	9.04	8.08	8.88	8.60
School – State	2.50	2.12	2.12	2.04	2.08	2.16
County	1.09	0.87	0.88	0.85	0.81	0.77
Tax Rate	19.92	16.16	14.14	13.27	14.43	14.41

SCHEDULE OF TOWN PROPERTY

Location	Map/Lot	Description	Acres	Value
Barrington Road	1/8	Owner Unknown / Vacant /	0.05	\$ 20,400
Sunrise Lane	1/26	Vacant / Waterfront	0.04	16,100
Rogier Place	1/84	Owner Unknown / Vacant / Cleared	0.06	3,000
Union Street	1/109	Owner Unknown / Vacant / Steep slope to swamp	0.05	2,900
Water Street	1/118	Tax Deed / Vacant / Wooded / Water Access	0.16	19,500
Water Street	1/119	Tax Deed / Vacant / Water Access	0.05	4,400
Rogier Place	1/132	Tax Deed / Vacant / Wooded	0.06	7,400
Rogier Place	1/137	Tax Deed / Vacant / Wooded	0.07	7,500
Water Street	1/138	Tax Deed / Vacant / Wooded / Water Access	0.11	3,200
Old Turnpike Road (Rte. 4)	5/3	Tax Deed / Vacant /	0.91	39,400
Sofia Way	5/10 (& 12/8)	Common Land / Brooks Crossing / Conservation Easement / In current use	43.87	8,200
Old Turnpike Road	6/20	Common Land / Brooks Crossing / Conservation Easement	9.46	1,900
Mitchell Road	8/4	Owner Unknown /	1.38	38,100
Smoke Street	10/2-B	Tax Deed / Vacant / Wooded	12.20	88,300
Smoke Street	10/3	Gravel Pit / Backland / Accessed by verbal agreement through M10 L4-2 & L4-3	17.00	133,300
Between Oak Ridge & Smoke Street	10/9-A	Gravel Pit / Backland / Accessed by verbal agreement through M10 L4-2 & L4-4	4.36	13,100
Between Oak Ridge & Smoke Street	10/11	Gravel Pit / Backland / Accessed by verbal agreement through M10 L4-2 & L4-5	29.15	95,100
Between Oak Ridge & Smoke Street	10/12	Gravel Pit / Backland / Accessed by verbal agreement through M10 L4-2 & L4-6	16.00	120,800
Between Kennard Rd. & Sophia Way	12/5	Backland	13.00	10,300
Garland Road	14/13	Cemetery, New North	5.17	0
Garland Road	15/	Cemetery, Old North	4.00	16,000
Between Garland Road & Gebig Road	17/32	Donated / Backland /	40.50	700,800
11 Freeman Hall Road	19/3	Recycling Center	1.00	51,000
Priest Road	20/3	Tax Deed /	0.00	0
Smoke Street	23/2-13	Tax Deed / Building only (located in Cedar Waters)	0.34	77,500
Swan Drive	24/36	Tax Deed / Community Beach Lot	42.00	346,100
229 Mill Pond Road	24/139	Tax Deed / Land & Barn	12.01	23,800
East Lane/West Lane	25/3-A	Community Area	75.00	6,296,700
245 Stage Road	29/12	Nottingham School	3.14	377,800
235 Stage Road	29/12-1	Fire/Rescue Station	12.00	38,000
Between Rte 152 & Stevens Hill Rd	32/7 & 8	Donated / Wooded / Backland /	46.00	131,000
Between Rte 152 & Stevens Hill Rd	34/1	Tax Deed / Wooded / Backland /	1.45	146,600
3 Flutter Street	37/2	Highway Garage	5.00	36,000
Route 152 (Stage Road)	37/20	Tax Deed / Apex on Rte. 152 / no frontage	2.45	7,800
Off Route 152 (Stage Road)	37/20-A	Backland / Adjacent to 37/20	9.00	1,433,400
Stage Road	38/1	Municipal Office Complex	6.20	66,100
Gerrish Drive	38/5	Vacant / Wooded	3.00	9,600
Off Stage Road	38/35	Donated / Backland / Adjacent to M38 L1 (Municipal Office Complex)	0.07	33,300
131 Stage Road	43/2	Old police department site	1.93	285,000
129 Stage Road	43/3	Blaisdell Memorial Library	0.06	8,200
Stage Road	43/4-A	Donated / Vacant / Unbuildable		

SCHEDULE OF TOWN PROPERTY

Location	Map/Lot	Description	Acres	Value
128 Stage Road	43/51	Old fire station, old town hall, grange	1.49	566,300
Off Deerfield Road	53/21	Town Beach / Backland	5.90	467,300
Raymond Road	54/2	Cemetery, Southside (road frontage)	3.90	57,800
Raymond Road	54/3	Cemetery, Southside / Adjacent to 54/2 / Parallel to cemetery	6.50	69,000
2 Ledge Farm Road	54/7	D.A.R. Building & Land	0.82	186,000
216 Raymond Road	69/4	Tax Deed / Backland / Landlocked / Gravel Pit	45.00	318,700
Raymond Road	69/5	Vacant / Wetlands / Ledge / Pawtucketway River Frontage	2.00	42,000
Brustle Road	70/72	Owner Unknown / Vacant / Wooded / Beach rights through 70/44	0.40	59,400
Unknown	Unknown	Tax Deed / Land identified as Serial #631 Ranger Land #1	1.00	4,000
TOTAL VALUE				12,488,100

REPORT OF PAYROLL

Amazeen, Alan P.	\$5,212.36	Highway
Anderson, Eric A.	\$1,877.77	Recreation
Anderson, Gary A.	\$3,600.00	Selectman
Arnold, Brian A.	\$223.08	Fire/Rescue
Belange, Cheryl G.	\$970.65	Recycling
Benoit, Sueanne	\$1,500.00	General Assistance
Blaney, Russell A.	\$659.55	Fire/Rescue
Blaney, Tara L.	\$504.36	Fire/Rescue
Bock, Peter M.	\$3,600.00	Selectman
Bonser, Mary L.	\$3,600.00	Selectman
Bonser, Todd J.	\$4,897.26	Highway
Bounds, Carrielynn G.	\$1,792.73	Library
Boyle, Joshua J.	\$1,322.64	Fire/Rescue
Brown, Charles	\$64,045.18	Town Administrator
Bullock, Clifford A.	\$9,714.09	Recycling
Bush, Jeanine L.	\$16,331.64	Custodian
Capron, Rhoda	\$40,485.57	Library Director, Head Librarian
Carlson, Heidi L.	\$5,820.99	Fire/Rescue
Carlson, Marjorie R.	\$45,609.50	Bookkeeper
Case, Margaret A.	\$811.89	Supervisor of the Checklist
Chauvey, Traci L.	\$19,466.09	Assistant
Cinfo, Don K.	\$36,620.99	Recycling Center Manager
Claxton, Robert J.	\$600.02	Highway
Clement, Laura L.	\$276.21	Supervisor of the Checklist
Colby, Paul W.	\$42,943.29	Building Inspector / Code Administrator
Colby, Rachel R.	\$320.00	Recreation
Colby, Timothy S.	\$5,565.06	Highway
Cooke, Chelsea E.	\$2,376.00	Recreation
Curry, Matthew R.	\$1,483.99	Fire/Rescue
Decker, Dee-Ann S.	\$1,029.51	Supervisor of the Checklist
Desrosieriers, Robert E.	\$2,172.64	Fire/Rescue
Dodge, Kelly A.	\$2,095.25	Recreation
Downing, Francis A.	\$465.57	Fire/Rescue
Drake, Michael F.	\$26,141.54	Patrol Officer
Eaton, Nathaniel D.	\$2,190.92	Patrol Officer
Elliott, Daniel W.	\$4,693.92	Fire/Rescue
Ellison, George Jr.	\$45,825.33	Highway
English, Philip J.	\$34,178.22	Fire/Rescue
Evans, Sarah P.	\$231.00	Budget Committee Secretary
Fernald, John T. III	\$1,733.76	Highway
Fernald, John T. Jr.	\$57,249.97	Road Agent

Forte, Allison M.	\$4,169.35	Library
Foss, Gunnar F.	\$65,804.46	Chief of Police
Furtney, Matthew K.	\$670.66	Fire/Rescue
Garnett, William J.	\$10,966.00	Tax Collector
Gates, Donald W. III	\$25,278.45	Patrol Officer
Harmon, Richard A.	\$594.00	Recreation
Hartwell, Dennis J.	\$375.00	Animal Control
Heisler, Amanda M.	\$1,472.00	Recreation
Hersey, Joshua E.	\$1,868.00	Recreation
Hodgdon, Amanda L.	\$480.00	Recreation
Horvath, Evan B.	\$1,290.51	Recreation
Horvath, Janet C.	\$37,223.79	Recreation
Hydorn, Sarah A.	\$3,593.77	Library
Iber, Leigh K.	\$2,188.00	Recreation
Irons, Mary D.	\$4,027.61	Library
Kennard, Michael	\$1,323.25	Heath Officer - Fire/Rescue
Keuenhoff, Dustan J.	\$882.64	Fire/Rescue
Kotowski, Elizabeth S.	\$581.72	Supervisor of the Checklist
Krenzer, Danielle M.	\$18,591.94	Recreation – Assistant Director
Leclair, Susan F.	\$232.78	Fire/Rescue
Lee, Kathy A.	\$1,031.25	Recreation
Macri, Robert, J. Jr.	\$2,304.00	Recreation
McBride, Cassandra R.	\$2,241.88	Recreation
McGowen, Charley E.	\$2,725.00	Recreation
Mischke, Donald W.	\$2,164.80	Recycling
Myers, Jack W.	\$47,965.83	Highway
Nelson, Taylor M.	\$2,403.00	Recreation
Oberlin, Ross C.	\$62,944.91	Police Investigator
Olsson, Elizabeth A.	\$40,213.60	Police Admin. Assistant
Parece, Kris P.	\$1,183.31	Fire/Rescue
Patton, Barbara V.	\$1,151.38	Library
Pedersen, Mark E.	\$678.95	Fire/Rescue
Perreault, Eugene D.	\$830.00	Assistant Building Inspector
Pitkin, Mathew G.	\$1,369.98	Highway
Proulx, Alison Robin	\$3,874.85	Library
Roberts, Wendy J.	\$5,412.53	Library
Roland, Andrew E.	\$15,258.05	Patrol Officer
Rollins, Ian A.	\$9,834.18	Highway
Rondeau, Lawrence J.	\$32,743.83	Recycling
Rose, Fatima T.	\$1,364.00	Recreation
Ross, Steven G.	\$938.45	Fire/Rescue
Rush, Ruby C.	\$2,308.50	Recreation
Russell, Grace W.	\$2,906.45	Fire/Rescue

Sears, Lisa L.	\$10,327.86	Planning/Zoning Secretary
Seaverns, Heidi C.	\$25,670.49	Assessing Coordinator
Smith, Douglas W.	\$6,018.95	Highway
Spagna, Brian M.	\$56,753.64	Police Sergeant
Spina, John A.	\$892.34	Fire/Rescue
Stevens, Joshua A.	\$16,489.61	Recycling - Fire/Rescue
Sunde, Jill A.	\$322.05	Budget Committee Secretary
Thibault, Judith E.	\$2,396.43	Fire/Rescue
Thibault, Nelson L.	\$1,503.39	Fire/Rescue
Travis, Amanda L.	\$250.00	Deputy Treasurer
Travis, Cheryl A.	\$4,750.00	Treasurer
Trumbull, John A. Jr.	\$29,699.48	Fire/Rescue
Twombly, Pamela R.	\$18,867.50	Deputy Town Clerk
Vachon, Albert C.	\$270.00	Custodian/Maintenance
Vachon, Patricia A.	\$18,445.05	Assistant Librarian
Valencia, Joseph B.	\$92.88	Recycling
Vilchock, Jaye J.	\$10,000.00	Fire Chief
Vilchock, Sandra J.	\$8,274.07	Fire/Rescue
Warrington, Elizabeth A.	\$1,300.00	Deputy Tax Collector
Weston, Sandra W.	\$26,302.25	Town Clerk
Winterer, Carrie G.	\$2,367.25	Recreation
Witham, Timothy D.	\$3,208.37	Animal Control
Woodman, Fawn M.	\$45,829.66	Patrol Officer
Wright, Dianne M.	\$1,025.92	Library
TOTAL PAYROLL	\$1,216,758.39	

REPORT OF VENDOR PAYMENTS

2-Way Communications Service	1,812.29	Blue Book	16.95
A Safe Place	600.00	Bonser, Mary	54.11
A. D. Rossi	3,200.00	Bonser, Terry	27,648.03
A. H. Harris & Sons, Inc.	5,653.54	Bound Tree Medical	1,767.94
AAA Police Supply	530.00	Boundary Line Research	830.00
Able Crane Service, Inc.	7,987.50	Bowse, Kathleen N.	54.00
Abrams, Celia	101.11	Boxes and Bags Unlimited	335.25
Abrams, Robert	23.19	Boyle, Joshua	36.67
ACS Firehouse Software	735.00	Bradford Copy Center	334.00
Advanced Excavating & Paving	4,833.75	Brentwood Machinery & Tools	495.00
Aggregate Industries	4,906.71	Brodeur, Todd	200.00
Aids Response - Seacoast	575.00	Brown, Charles A.	704.18
Air Cleaning Specialists of NE, LLC	1,081.00	Brown, Ethan	2,661.20
Airamar Mechanical	3,517.04	Brown, Henry W.	300.00
Airgas East	1,123.42	Brox Industries, Inc.	2,441.13
Alan's Diesel Service, Inc.	8,579.34	Business Management System, Inc.	3,090.28
Alarm Systems Plus	1,005.00	Cabral, Patricia A.	191.00
Allard, Herbert	2,900.00	Cady Communications	400.00
Allied 100, LLC	33.46	Caiati, John & Shaw, Meredith	318.28
Alltex - Division of G & K Services	3,646.58	Caldon, John	73.42
Alstart	45.00	Calic	35,546.76
American Red Cross	500.00	Campbell, Charles	29.50
Andersen, Charlene	46.00	Canney, Scott	147.00
Anderson Equipment Company	29,300.56	Carlson, Heidi L.	263.60
Antioch New England Institute	100.00	Carlson, Marjorie R.	362.90
Arborcare Tree Service, Inc.	6,234.00	Caron, Jeffrey	1,171.34
Area Homecare & Family Services	1,100.00	Carrot-Top Industries, Inc.	29.88
Atlantic Recycling Equipment, LLC	838.49	Carson, Sarah S.	84.00
ATS Equipment, Inc.	3,519.50	Cedar Water Village	154.00
Avitar Associates of NE, Inc.	5,578.00	Chappell Tractor East, LLC	794.76
Avocation Software	100.00	Chaput Automotive - Kenneth Chaput	355.50
B & M Glass Co., Inc.	450.00	Chase Home Finance	2,965.00
BAC Tax Services Corp.	1,012.36	Chief	95.37
Bank of America	276.77	Child & Family Services of NH	1,000.00
BAR Excavating	1,000.00	Child Advocacy Center – Rock. Cnty.	1,000.00
Barbeau, Denis & Amy	1,295.00	Choice Computers	1,069.95
Barry, Francis Jr. & Hovanec, K.	168.00	CIT Technology Fin. Serv., Inc.	1,968.00
Bascom, Frances, Michael & Theresa	58.22	Citimortgage	11,557.52
Bascom, Joseph	300.00	Citizen's Bank	269,674.49
Bassingthwaite, Chris	2,436.00	Citizen's Bank - Visa/Overdraft/Misc.	12,581.79
BCM Planning, LLC	7,822.50	Clancy-Gardner, Aoife	675.00
Bear-Paw Regional Greenways	100.00	CMA Engineers, Inc.	3,287.58
Behr, Brendan S.	10,213.84	Coheco Communications	4,154.00
Ben Franklin	359.28	COEH	62.00
Ben's Uniforms	3,644.00	Cohen Steel Supply, Inc.	324.58
Bergeron Protective Clothing	7,795.87	Colby, Paul W.	1,586.40
Bessette, Curt	400.00	Comcast	3,582.36
Bevins, R. Jon	6.04	Commerford, Nieder, Perkins, LLC	82,660.50
Bird, Howard	67.77	Concord Hospital	100.00
Blaisdell Memorial Library	36,590.00	Concord Sand & Gravel, Inc.	767.85



TOWN OF
NOTTINGHAM
NEW HAMPSHIRE

Concrete Systems, Inc.	58,785.17	Fernald Lumber, Inc.	245.05
Continental Paving, Inc.	296,171.56	Fernald, David	54.00
Courcy, Justin	376.98	Fernald, John T. III	1,575.00
Craftsmen Press	331.95	Fernald, John T. Jr.	189.99
Cross, Melvin	1,020.22	Fernald, Philip C.	392.00
Custom Welding & Fabrication	2,154.25	Fire Tech & Safety of NE	8,947.84
CWS Fence & Guardrail Company	14,796.88	Firehouse Magazine	29.95
CYN Oil Corporation	625.00	Firematic Supply Co., Inc.	2,306.03
CYR Polygraph Services	225.00	First Responder Newspaper	30.00
Daigneault's Sport Center	894.00	Fletcher, Ryan & Suzanne	150.00
Daniels Electric Corporation	1,048.12	Foss, Frederick	51.00
Dave's Portable Toilets	436.26	Foster's Daily Democrat	1,857.85
Dave's Small Engine Repair	194.00	Frisella, Adam	96.00
Debus, Walter III & Traci A	414.00	Fuller, Ruth Anne	46.38
Decision Support Tech, Inc.	634.00	Furtney, Matthew	1,345.00
Demeritt, Sam	45.00	G.T. Young Trucking & Construction	848.00
Demoulas Supermarket, Inc.	471.48	Gallagher's Awards & Trophies	26.00
Diamond, Justin	120.00	Gardner & Sons	100.00
Difeo Oil & Propane, Inc.	16,420.60	Garrison, Frank	1,244.70
Donahue, Tucker & Ciandella	2,940.64	GCR Truck Tire Centers	4,375.61
Donovan Equipment Co., Inc.	186.71	Gifford, Robert, Trustee	294.85
Donovan Spring Company, Inc.	650.83	Gildon, Pauline	157.00
Donovan, Atty. Michael	8,422.85	Giles, Leonard	2,200.00
Duffy Productions, LLC	200.00	GMAC Mortgage Corporation	4,495.00
Duffy, Thomas & Janice	904.63	Gopher	346.84
Dyjak, Wendy	35.00	Granger	202.06
E & J Auto Parts, Inc.	6,345.55	Grappone Ford/Mazda	47,320.23
E. W. Sleeper Co.	1,543.09	Green Meadow Hydroseeding	495.00
Eastern Analytical, Inc.	4,549.00	Griffin, Nicholas C.	8,023.40
Eastern Power Equipment	3,327.98	Grotenhuis, Pamela	35.00
ECER, Inc.	3,900.00	Grzelak and Company, PC	10,890.00
Edin Electric	280.00	H.O.P. Sales & Service	609.39
Eliminator, Inc.	14,514.80	Hagerman, Mark	39.91
Ellison Medical Billing	70.81	Haley Door Company	348.00
Ellison, George Jr.	327.70	Hall Monument Company	394.00
Ellison, Mary	224.00	Hamel, Mary	229.00
EM3	925.00	Harris, James D. & Sandra L.	18.08
English, Philip J. F.	218.50	Hartman Enterprises	56,808.50
Enpro Services, Inc.	2,090.36	Hartwell, Dennis	41.00
EnviroVantage	650.00	H-D Way Realty Trust	237.85
Epping Electric Service	2,459.47	Hersey, Rodd	3,090.00
Epsom Bible Church	50.00	Hewett, Carey & McLoud, James	217.78
Epstein, Atty. Peter J.	1,218.75	High Flying Flag Co.	573.65
ERRCO	17,849.90	Hillside Landscaping, Inc.	350.00
Evans, Sarah	2,600.00	Hodgdon & Son, Inc.	5,367.50
Everhome Mortgage, Co.	1,132.00	Hodgdon, Amanda	38.16
Exeter Glass Co.	331.00	Horvath, Janet	750.04
Exeter Hospital	1,359.00	Howard P. Fairfield, LLC	7,809.60
Exeter Lumber, LLC	148.46	Hoyle, Tanner & Associates, Inc.	21,785.60
Exeter Rent-All Co.	161.27	Hyer, Michael & Barbara	244.00
Express Police Supply	325.96	I.C.S.C.	1,576.39
Fastenal Company	77.53	IACP	120.00

IACP NET	250.00	Liberty International Trucks, Inc.	19,210.34
ICC - A/R	342.02	Linero, Jimmy & Sandra	360.00
ICOM America, Inc.	94.13	Lowe's Business Account	792.00
Image Trend, Inc.	400.00	LTC, Inc.	50.00
Industrial Protection Services	9,924.00	Lyle, Janice	45.00
Information Management Corp.	2,185.00	Macri, Robert & Lisa	15.57
International Salt Co., LLC	23,152.56	Macrobie, Heather	905.94
Interstate Emergency Unit	150.00	Mad Science	300.00
Interware Development Company, Inc.	3,725.00	Maine Rock Gym	1,231.50
Irving Oil Corporation	81,860.73	Mandsager, Conrad & Kathy	36.30
J. P. Cooke Co.	228.30	Manning, James	67.01
JCR Construction Co., Inc.	301.54	Manseau, Leo	270.00
JGE Enterprises, Inc.	3,888.50	Martin, Glen & Darlene	7.02
Joan's Flower Shed	295.99	Martin, Mary	34.78
John E. O'Donnell & Associates, Inc.	3,781.50	McCall, Ann	64.70
John's Auto Repair	5,916.70	McCann, Lynda	1,283.24
Johnson, Nancy L.	1,263.13	McCarthy, Deb	20.00
Jones, Todd	720.00	McClelland, B.	75.00
Jordan Equipment Co.	4,107.74	McFarland Ford Sales, Inc.	3,058.03
Jurgel, Christopher & Karen	589.00	McGregor Institute of EMS	750.00
K. G. Blood & Sons, LLC	800.00	McMeniman, Todd & Lucie	14.94
Kamco Supply Corp of Boston	321.71	Merchants Automotive Group	505.22
Keane Fire & Safety Equipment	593.55	Merriam, Barbara	44.50
Keuenhoff, Dustan	312.00	Merrick, Debra	87.37
Killingsworth, Alice	70.50	Metropolitan Telecommunications	9,614.59
Komatsu Financial	67,239.02	Mettee, Jack	12,279.00
Kona Construction, Inc.	14,252.50	Middleton, Shawn	150.00
Korzun, Mary, Trustee	28.48	Mikan Theatricals	150.00
Kotowski, Elizabeth	79.70	Milestone Engineering & Construction	23,450.00
Kowalczyk, David & Susan	65.41	Mills, Christopher	21.00
Krenzer, Danielle M.	8.86	Mills, Gail	100.00
Kustra's Auto Body, LLC	10,316.92	Mitchell, Wanda	284.50
Kyle, William	15.46	Mity-Lite, Inc.	1,059.00
Label Tech, Inc.	1,303.22	Monti, Louis, Trustee	460.69
Lakes Region Fire Apparatus	1,636.29	Mooney, Susan P.	148.08
Lalonde, Gerald R.	100.00	Moore Medical, LLC	1,113.59
Lamprey Health Care, Inc.	4,100.00	Morales, Miguel A., III	30.00
Lamprey River Watershed	100.00	Morrissey, Richard & Maureen	155.80
Landry Surveying, LLC	1,382.50	Morton Salt	26,822.85
LaPointe, Kelly	46.00	Motorola	7,593.36
Laufman, Dudley	420.00	Mountain Road Trading Post	200.00
Lavoie, Lucien	337.00	Murphy, Jo-Ann & Brian	1,700.00
Law Enforcement Systems, Inc.	190.00	Music Theatre International	10.00
Lawson Products, Inc.	689.11	Nadeau, Denise	835.94
Leader, Julie R.	120.00	NEACP, Inc.	60.00
Lemieux, Mary	325.00	NEP/UCOM	330.00
Lessard, Michael & Joy	405.00	Nespin	50.00
LGC	620.00	New Beginnings Farmstand	70.00
LGC Healthtrust	209,585.42	New England Baling Wire, Inc.	424.00
LGC Property Liability	34,896.32	New England Barricade Corp	2,384.17
LHS Associates, Inc.	3,079.44	New England School of Archery	545.00
Liar's Paradise	490.34	New Hampshire Fisher Cats	380.00



TOWN OF
NOTTINGHAM
NEW HAMPSHIRE

New Hampshire Lake Assoc.	4,000.00	Postmaster – Nottingham	1,970.02
Newmarket Transmission Co.	1,177.78	Postmaster – West Nottingham	44.00
Nextel Communications	110.49	Powell, Gail	100.00
NFPA	1,251.70	Powell, William	457.00
NH Association of Fire Chiefs	45.00	Power Up Generator Service Co.	140.00
NH Building Officials Association	120.00	Primex	26,031.00
NH Community Theatre Association	25.00	Primex Unemployment Compensation	263.00
NH Department of Agriculture	2,533.00	Printgraphics of Maine	1,234.95
NH Electric Cooperative, Inc.	3,039.66	PSNH	30,430.11
NH Office of Energy & Planning	300.00	Psychotherapy Associates, Inc.	350.00
NH Retirement System	87,024.90	Public Safety Center	481.69
NHAAO	20.00	Putney Press	51.85
NHACC	250.00	Quimby, James & Isabelle	792.00
NHAOCOP, Inc.	100.00	RAD Recycling Industries	861.00
NHHOA	25.00	Radio Grove Hardware	819.42
NHLWAA	30.00	Ralph Mahoney & Sons, Inc.	6,729.62
NHMA	3,392.32	Raymond Sand & Gravel, LLC	2,642.00
NHMMA	100.00	RCCAP	5,185.00
NHRPA	180.00	Richie McFarland Children's Center	3,300.00
NHSCOA	25.00	Ricker, Autumn & Debbie	365.20
NHTCA	40.00	Riley's Sport Shop, Inc.	3,128.85
NNERPC	140.00	Rochester District VNA	2,233.00
North Country Rivers	675.00	Rochester Truck Repair, LLC	441.23
North Country Tractor - Dover	762.27	Rockingham County Attorney	11,801.95
Northeast Scale Co., Inc.	300.00	Rock. Cnty. Chiefs of Police Assoc.	25.00
Northern Business Machines, Inc.	1,585.00	Rockingham County Registry	423.15
Northway Bank	216,891.35	Rockingham County Sheriff's Dept.	2,040.00
Nottingham Fire Rescue Association	44.00	Rockingham County Treasurer	576,019.00
Nottingham Oil, LLC	883.75	Rockingham Nutrition & Meals	922.00
Nottingham School	379.21	Roland's Sewer Service	3,375.00
Nottingham School District	7,693,000.00	Rollins, Bruce	8,144.00
Noury Supply, Inc.	3,258.08	Rondeau, Larry	459.66
NRRA	830.60	Ross, Steven G.	1,488.25
O. R. Gooch & Son, Inc.	1,642.22	Rowell, Peter	120.00
Oberlin, Ross	120.64	Roy Petroleum, LLC	255.80
Oceanside Rubbish, Inc.	18,938.02	RSVP	100.00
Olsson, Elizabeth	223.99	Rule, Rebecca	200.00
OMNI Security Systems, Inc.	840.00	Russo, Mike	36.00
Oriental Trading Co., Inc.	402.64	S&S Worldwide	567.85
Parent, Dany & Veilleux, Suzanne	969.96	Sager, Cheryl	300.00
Pellegrino, Robert & Cynthia	517.64	Salsbury Industries	545.00
People's United Bank	40,065.00	Sama, Timothy & Davis, Owen	113.90
Perreault, Eugene D.	46.75	Sanel Auto Parts Co.	85.38
Peters, Mark	4,349.00	Sauvageau, Shirley	85.03
Physio-Control, Inc.	1,055.04	SBA Towers, Inc.	1,031.95
Pike Industries, Inc.	5,937.10	SCFOMAD	1,653.30
Pioneer Products, Inc.	751.48	Schaaff, Pamela	262.34
Pitkin, Matthew	1,505.00	Schenot, Elaine	55.77
Pitney Bowes, Inc.	1,292.68	Schmottlach, Elaine	227.82
Pitney Bowes, Inc. - Reserve Account	8,950.77	Screen & Screen Again	1,586.25
Pittman, James & Carol	485.82	Seacoast Big Brothers	500.00
Positive Promotions	112.10	Seacoast Computer, Inc.	14,033.80

Seacoast Hospice	750.00	Union Leader Corporation	707.49
Seacoast Media Group	44.00	Unwin, Joseph	108.00
Seacoast Redicare	2,168.00	Upton & Hatfield, LLP	24,094.20
Seaverns, Heidi	106.43	Vacuum Cleaner Hospital	257.74
Select Print Solutions	3,069.00	Ver Ploeg, Julia	23.19
Severino Trucking, Inc.	1,757.50	Verizon Wireless	1,037.26
Sexual Assault Support Service	700.00	Vertical Dreams, Inc.	150.00
Siggelakis, Susan	136.20	Vilchock, Jaye	2,605.22
Simmons Plumbing HVAC T&W Inc.	10,507.48	Vilchock, Sandra	445.16
Simmons, Burton	27.05	Virtual Town Hall Holdings, LLC	1,612.50
Sirchie Fingerprint Labs, Inc.	43.99	Voss Signs, LLC	475.00
SMHC, Inc	1,000.00	W. B. Mason Company, Inc.	6,229.84
Smith, Douglas	210.00	W. D. Matthews Machinery Co.	1,822.49
Southern Maine Communications Svc	1,668.95	W. D. Perkins	462.60
Southworth-Milton, Inc.	36.88	W. M. Smith & Associates, Inc.	957.09
Spagna, Brian	19.96	W. Rollins Excavation	27,855.53
Splaine, Regina	23.19	W. S. Darley & Co.	13.95
STA-Dail Transportation	2,952.75	W. S. Goodrich, Inc.	668.28
Stapel, Corey M.	160.00	Wal*Mart Business	1,268.04
Staples	2,168.54	Waste Management of NH	52,767.83
Stewart, James A., Trustee	832.00	Waste, Inc.	103.75
Strafford Regional Planning Comm.	5,107.48	Water Country	3,784.00
Stratham Tire, Inc.	896.09	West Environmental, Inc.	486.47
Stucker, Brian	150.00	West, Percy & Brenda	268.00
Stucker, Jerri	34.78	Weston, Sandra W.	101.99
Sugarloaf Ambulance Rescue Vehicles	140.00	White, Jonathan & Joan	542.77
Sullivan Tire Companies	81.00	Whitney & Son, Inc.	918.25
Sumner Brook Fish Farm	375.00	Wild-T's Printworks	208.00
Tee's Plus	1,941.49	Winona MacKinnon, Bonnie	23.19
Tegra Equipment, Inc.	1,806.40	Winward Petroleum	2,883.35
Telephone Network Technologies	297.50	Yankee Equipment Systems, Inc.	240.00
The Center for Wildlife, Inc.	158.75	York, Frederic P. & T. Ann	85.95
The Eclectic Florist	45.00	Zacher, Richard Jr.	156.34
The Picnic Table Factory	125.00	Zep Sales & Service	119.00
The Portable Pantry	478.24	Zilch, Charlie	132.50
Thibault, Judith	75.00		
Thompson, Marris	334.42	Total 2010 Vendor Payments	12,347,996.38
Tiedemann, Norman P.	700.00		
TMDE Calibration Labs, Inc.	330.98		
Town of Nottingham	955,605.61		
Town of Nottingham	318,280.83		
Town of Nottingham	100,000.00		
Town of Raymond	1,918.22		
Transcor Information Tech	765.64		
Travis, Steven	244.00		
Treasurer - State of NH	22,792.35		
Triangle Portable Services, Inc.	908.30		
Tri-State Striping, Inc.	550.00		
Trustees of Tufts College	275.00		
Tucker, Marguerite	200.00		
Underwriters Laboratories, Inc.	465.00		
UNH	500.00		

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

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

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, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Nottingham's management. 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 examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our 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, 2009, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information on pages 6 through 20 and 47 through 51, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

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 funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

Grzelak and Company, P.C., CPA's
Laconia, New Hampshire
June 17, 2010

Balance Sheet
Governmental Funds
December 31, 2009

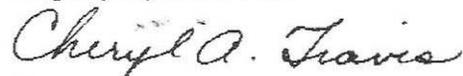
	<u>General Fund</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Assets			
Cash and cash equivalents	4,030,408	\$ 513,476	\$ 4,543,884
Investments	52,963	585,270	638,233
Property taxes receivable	759,699	-	759,699
Land use taxes receivable	15,000	-	15,000
Timber tax receivable	1,112	-	1,112
Tax liens receivable	493,094	-	493,094
Accounts receivable	40,468	42,919	83,387
Due from other funds	8,141	63,250	71,391
Total assets	<u>\$ 5,400,885</u>	<u>\$ 1,204,915</u>	<u>\$ 6,605,800</u>
Liabilities and Fund Balance			
Liabilities:			
Due to other governments	\$ 4,605,000	\$ 98,311	\$ 4,703,311
Due to other funds	63,250	8,141	71,391
Total liabilities	<u>4,668,250</u>	<u>106,452</u>	<u>4,774,702</u>
Fund balances: Reserved for:			
Endowments	-	142,335	142,335
Unreserved	732,635		732,635
Unreserved, reported in nonmajor:			
Special revenue funds		870,303	870,303
Permanent trust funds		85,825	85,825
Total fund balances	<u>732,635</u>	<u>1,098,463</u>	<u>1,831,098</u>
Total liabilities and fund balances	<u>\$ 5,400,885</u>	<u>\$ 1,204,915</u>	<u>\$ 6,605,800</u>

TOWN OF NOTTINGHAM
2010 Treasurers Report

Opening Balance 01/01/2010 **\$ 4,729,182.52**

<u>Receipts From:</u>	<u>Amount</u>	
Town Clerk	716,326.82	
Tax Collector	10,539,643.51	
Interest	4,979.46	
Ambulance	36,943.97	
Animal Control Officer	125.00	
Bond-Yield Tax	219.38	
Building Permits	38,552.85	
Conservation	-	
Dare Funds	944.27	
Fire Department	8,615.00	
Franchise Fees	40,468.49	
GA Assistance Reimbursement	-	
Grants	229,353.82	
Loan Disbursements	-	
Miscellaneous Revenue	17,730.59	
Newsletter Ads	1,860.00	
Nottingham Day	4,723.00	
Pistol Permits	1,820.00	
Planning Board - Engineering Fees	4,325.00	
Playground Funds	1,727.00	
Police Department	25,191.44	
Recreation	66,995.98	
Recycling Center	42,426.44	
Rent Town Hall and Other Buildings	650.00	
Revenue Sharing	-	
	3,506.07	
Sale of Town Prop.	3,438.34	
State of New Hampshire	549,374.69	
Trustee of Trust Funds	4,000.00	
Zoning Board of Adjustments	665.00	
	<hr/>	
Total Receipts		\$ 12,344,606.12
Total Selectmen's Orders Paid		12,347,996.38
		<hr/>
Balance On Hand 12/31/2009		\$ 4,725,792.26
		<hr/> <hr/>

Respectfully Submitted


Treasurer

MS-50

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAM

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____
 (Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Renovation Bond

Amount of Bond or Long-Term Note: \$474,000.00

Purpose of Issue: Renovate old school building

Authorization Date: 03/16/2002 Article/Resolution #: 3

Lending Authority: New Hampshire Municipal Bond Bank

Date Issued: 08/15/2002 Due Date: 08/15/2017

Amount: \$ \$624,977.63 P&I Interest Rate: 4.07%

Principal Payable Dates: Annually starting 08/15/2003 through 08/15/2017

Interest Payable Dates: Semi annually starting 02/15/2003 through 08/15/2017

Initial Payment Due: 02/15/2003 Current Balance 12/2010 \$210,000.00

Annual Principal Payment: 2003 \$34,000+Int 2004-2007 \$35,000+Int 2008-2017 \$30,000+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: *Cheryl A. Travis* Date: 12/31/2010

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

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Rev. 06/04

MS-50

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAM

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____
 (Selectmen, Commissioners, etc.)

LONG TERM LEASE TO PURCHASE – RSA 33:8

Type of Bond/Note: Grader Lease to Buy

Amount of Bond or Long-Term Note: \$204,460.00

Purpose of Issue: Purchase new grader for Highway Department

Authorization Date: 03/18/2006 Article/Resolution #: 7

Lending Authority: Komatsu Financial

Date Issued: 12/08/2006 Due Date: 12/08/2011

Amount: \$ \$227,600.76 P&I Interest Rate: 4.50%

Principal Payable Dates: Annually starting 12/08/2006 through 12/08/2011

Interest Payable Dates: Annually starting 12/08/2006 through 12/08/2011

Initial Payment Due: 12/08/2007 \$7,493.69 Current Balance 12/2010 \$71,036.22

Annual Principal Payment: 2007 \$37,933.46+Int – 2008 \$30,439.77+Int – 2010 \$31,809.56+Int
2010 \$33,240.99+Int – 2011 \$34,736.83+Int – 2011 \$36,299.39
 +Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Cheryl A. Travis

Treasurer's Signature: _____ Date: 12/31/2010

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

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Rev. 06/04

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TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: _____

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____
 (Selectmen, Commissioners, etc.)

LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: **Mulligan Forest Easement**

Amount of Bond or Long-Term Note: **\$850,000.00 plus interest**

Purpose of Issue: **Easement for land to protect from future development**

Authorization Date: **03/18/2006** Article/Resolution #: **5**

Lending Authority: **Northway Bank**

Date Issued: **06/14/2007** Due Date: **07/31/2027**

Amount: \$ **\$850,000.00** Interest Rate: **4.44%**

Principal Payable Dates: **Semi annually starting 07/31/2008 through 2027**

Interest Payable Dates: **Semi annually starting 07/31/2008 through 2027**

Initial Payment Due: **07/31/2008 \$21,794.87+Int** Current Balance 12/2008 **\$741,036.22**

Annual Principal Payment: **2010-2016 \$43,589.74+Int** **2027 \$43,589.81+Int**

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: *Cheryl A. Travis* Date: **12/31/2010**

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

MS-50
Rev. 06/04

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES		
			2009	2008	2007+
Property Taxes	#3110	xxxxxx	\$ 759,746.37	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 15,000.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 1,112.35	\$ 0.00	\$ 0.00
Excavation Tax @ S.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 46.71)			
This Year's New Credits		(\$ 34,841.73)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 10,369,911.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 38,371.40	\$ 0.00
Timber Yield Taxes	#3185	\$ 5,246.25	\$ 14,084.18
Excavation Tax @ S.02/yd	#3187	\$ 0.00	\$ 69.44
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ S.02/yd	#3187				
Credits Refunded		\$ 34,835.77	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 7,727.46	\$ 63,227.89	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 10,421,203.44	\$ 853,240.23	\$ 0.00	\$ 0.00

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

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

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

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2010	PRIOR LEVIES		
		2009	2008	2007+
Property Taxes	\$ 9,354,042.71	\$ 475,277.16	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 22,556.00	\$ 15,000.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 5,246.25	\$ 14,084.18	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 7,727.46	\$ 63,227.89	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 69.44	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 283,544.51	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 43.26)			

ABATEMENTS MADE

Property Taxes	\$ 4,502.00	\$ 2,037.05	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 794.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 1,010,572.29	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 15,815.40	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 9.41)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 10,421,203.44	\$ 853,240.23	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 375,522.57	\$ 117,570.84
Liens Executed During FY	\$ 0.00	\$ 316,662.43	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,548.23	\$ 14,633.57	\$ 38,804.38
TOTAL LIEN DEBITS	\$ 1,700.00	\$ 319,210.66	\$ 390,156.14	\$ 156,375.22

CREDITS

REMITTED TO TREASURER	2010	PRIOR LEVIES		
		2009	2008	2007+
Redemptions	\$ 0.00	\$ 51,497.02	\$ 61,261.86	\$ 95,324.38
Interest & Costs Collected #3190	\$ 0.00	\$ 2,548.23	\$ 14,633.57	\$ 38,804.38
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 1,057.86	\$ 930.37	\$ 664.50
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 264,107.55	\$ 313,330.34	\$ 21,581.96
Unredeemed Elderly Liens End of FY	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 1,700.00	\$ 319,210.66	\$ 390,156.14	\$ 156,375.22

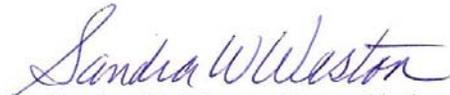
Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

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.

TAX COLLECTOR'S SIGNATURE William J. Garnett DATE 1-15-2011
 William J. Garnett

REPORT OF THE TOWN CLERK

Registration fees	\$682,418.07
Title Fees	1968.00
Decal fees	15,777.50
Dog License Fees	7,651.00
Dog late fees, civil forfeitures and administrative fees	484.00
Marriage License Fees	1,105.00
Vital record fees	1,505.00
Bad Check fees	425.00
Wetland Applications	30.00
UCC filings	645.00
Postage	4,283.50
Miscellaneous	<u>34.75</u>
TOTAL RECEIPTS	\$716,326.82
REMITTED TO TREASURER:	\$716,326.82


 Sandra W. Weston, Town Clerk

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

This year the Trustees' focus was twofold – complete computerization of all our records and switching the funds to TD Bank.

Our records are now complete, accurate, computerized and current from January 1, 2009 to the most recent bank statement. Data will continue to be computerized and filed on an ongoing basis going forward from 2009.

The Trustees completed the successful switching of funds to TD Bank an April 1, 2010. We are still working with bank staff on reformatting the bank statements to meet town system needs. We will then be able to fill MS-9 and MS-10 forms for the State with data totals from the computer. The switch of funds to TD Bank increased the interest earned on town accounts from .47% to 2.5%.

In 2011 the current Trustees will try to complete the first Policy and Procedures Manual for use by future Trustees of the Trust Funds.

Finally, as of YE 2010, the sum total of Trust Funds and Capital Reserve Funds was \$558,819. These funds are invested at 2.5% interest rate, earning \$13,971.74 for YE December 31, 2010, in compliance with the Town Trust Funds Investment Policy on file with the State of NH Attorney General's Office.

Respectfully submitted,

Gail Mills, Chair

Gail Powell, Secretary

Gerald Lalonde, Financial Analyst

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM ON DECEMBER 31, 2010

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				Grand Total 31-Dec
				Balance Beginning Year	New Funds Created	With-drawals	Balance 31-Dec	Balance Beginning Year	Income Jan 1 to 31-Dec	Spent Jan 1 to 31-Dec	Balance 31-Dec	
1898	Van Dame Fund	Betterment	TD Bank	100.00	0.00	0.00	100.00	406.42	9.55	0.00	415.97	515.97
1963	Drowns Dam Beach Fund	Betterment	TD Bank	116.59	0.00	0.00	116.59	722.64	15.85	0.00	738.49	855.08
2006	Nottingham SD Bldg Repairs	Betterment	TD Bank	50,000.00	0.00	7,650.00	42,350.00	1,251.73	823.34	0.00	2,075.07	44,425.07
2006	Nottingham SD Special Ed	Betterment	TD Bank	50,000.00	0.00	0.00	50,000.00	883.86	960.62	0.00	1,844.48	51,844.48
2004	Trust of Douglas D McLean	Fiduciary Trust	TD Bank	120,345.15	0.00	0.00	120,345.15	17,919.18	2,581.80	2,370.31	18,130.67	138,475.82
1984	Highway Truck	Capital Reserve	TD Bank	87,420.00	50,000.00	0.00	137,420.00	27,373.42	2,773.03	0.00	30,146.45	167,566.45
1995	Recycle Center	Capital Reserve	TD Bank	0.00	0.00	0.00	0.00	76.19	1.44	0.00	77.63	77.63
1999	Fire Department Bldg	Capital Reserve	TD Bank	0.00	0.00	0.00	0.00	491.45	9.29	0.00	500.74	500.74
2005	Fire Vehicle Fund	Capital Reserve	TD Bank	0.00	50,000.00	0.00	50,000.00	5,848.14	736.27	0.00	6,584.41	56,584.41
2005	Police Vehicle Fund	Capital Reserve	TD Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1956	Dr Arthur Fernald	Gift	TD Bank	4,714.37	0.00	0.00	4,714.37	142.03	90.43	0.00	232.46	4,946.83
1984	Lisa Batchelder Memorial	Library	TD Bank	798.33	0.00	0.00	798.33	88.18	16.53	0.00	104.71	903.04
1897	Cemetery Maintenance Fund	Cemetery	TD Bank	52,055.23	630.54	0.00	52,685.77	41,666.15	1,772.24	4,000.00	39,438.39	92,124.16
				365,549.67	100,630.54	7,650.00	458,530.21	96,869.39	9,790.39	6,370.31	100,289.47	558,819.68

REPORT OF THE CEMETERY TRUSTEES

There were approximately twenty calls received at the Bascom house during 2010 for cemetery issues. Two plots were sold during this time and four requests were made to have already purchased sites marked. Four inquiries were made regarding family plots.

Several calls were received from people wondering if or who was buried in the family plot. This is information we do not have as it is rare for a funeral home to call and tell us when they are burying someone, and town records do not contain this information either. For the most part unless there is a headstone or footstone with a name and date of death there isn't any way for us to know who (if anyone) is buried in the plot.

Names and contact information has been gathered and calls for bids will be made in 2011 for replacing and finishing the fences as well as mapping out all three cemeteries. Mapping of the cemeteries will enable us to know at least how many caskets or urns are in a plot.

The cemeteries continue to be cared for by Nick Griffin and his crew. They seem to have a great routine down and continue to provide a great lawn care service!

There were no changes made to the policies in 2010. If you need a copy please contact us.

Respectfully submitted,
Michael Bascom
Peter Corriveau
Teresa Bascom

REPORT OF THE CAPITAL IMPROVEMENT PROGRAM COMMITTEE

A Capital Improvement Program (CIP) is a six-year schedule of projects, equipment, and repairs. Each of these items must be valued at over \$10,000 to be included in the CIP Program. Additional personnel requests are not included in the CIP.

The CIP Report document provides an explanation of the Capital Improvement Requests for the foreseeable future and an analysis of the past growth and expenditures of the Town. This Report can be utilized by all departments in the Town and School District to better plan their Capital Improvement Requests and implement the Town’s Master Plan.

- Maintain the Town’s infrastructure;
- Promote economic development and enhance quality of life;
- Promote public discussion;
- Promote overall financial planning;
- Establish a prioritized and clearly defined project schedule; and
- Support growth management and impact fee ordinances.

The CIP Committee members worked over past six the months to produce an accurate CIP document that will enable the Town to move forward in a fiscally responsible manner.

The committee’s analysis of existing bond payments, with interest, indicates that the annual debt service payments over the next 7 years are as follows:

2011-\$334,902	2015-\$200,362
2012-\$327,473	2016-\$193,941
2013-\$282,112	2017-\$188,168
2014-\$245,348	

These amounts do not include other capital budget outlay, or the current year’s proposed lease/bond purchases as shown in Table V-1. This table is a summary of requested projects and capital equipment and Table VI-1 included in this report is a summary of timed expenditures to implement the requests, with the CIP Committee’s recommendations indicated by a numerical grading system: “1-6”, number “1” being the most urgent.

Copies of the Complete CIP Report are available at the town office during regular business hours.

Respectfully submitted,

Thomas L. Sweeney, Chairman

Committee Members are:

Thomas Sweeney, Building Committee Representative
 Arthur Stockus, Planning Board Representative
 Donna Danis, Budget Committee Representative
 Mary Bonser, Board of Selectmen Representative
 Sue Levenson, Budget Committee Alternate Representative

The following is a summary of Capital Projects and Capital Equipment requested by Town Departments, Committees and the School District for the period 2011-2017.

Table V-1 CAPITAL IMPROVEMENT PROGRAM CAPITAL PROJECTS & EQUIPMENT REQUESTS													
No.	Department	Project Description	Type	Fund Through	Bond	2011	2012	2013	2014	2015	2016	2017	
	Gov. Buildings	Comm Center Building	Repair	Bond (2017)	474,000	37,964	36,764	35,564	34,334	33,059	31,543	30,675	
		CC-Septic System back bldg.	Repair	Operating Budget			15,000						
		CC-Heating Sys. Main Bld.	Repair	Operating Budget			20,000						
		CC-Heating Sys. Back Bld.	Repair	Operating Budget			25,000						
		CC-Archive/Cable Room Renovation	Repair	Operating Budget			20,000						
2005-09	Gov. Buildings	Fire Station - new	Replace	Bond (2027)	800,000	71,536	69,715	67,893	66,072	64,250	62,429	60,607	
		Highway Dept. Facility	New	Bond (2019)	180,000	21,090	20,414	19,737	19,060	18,384	17,707	17,031	
		Old Town Hall/Grange	Repair	Operating Budget									
		Recreation Facility	New	Bond				(see Note 2)					
		Recycling Center/ Equipment	Replace			47,620							
	Police Dept.	Police Cruiser	Replace	Operating Budget		25,500	26,000	26,500	27,000	27,500	28,000	28,500	
2005-17	Fire & Rescue	Capital Reserve (vehicles)	Save	Operating Budget		50,000	50,000	50,000	50,000	50,000	50,000	50,000	
	Fire & Rescue	1 Ton 4x4 Utility Truck	Replace	Lease/Purchase						100,000			
	Fire & Rescue	Fire Engine (2014)	Replace	Lease/Purchase		42,777	41,453	40,130	38,806		400,000		
	Fire & Rescue	Boat 1	Replace	Operating Budget					15,000				
	Fire & Rescue	PL Custom Ambulance	Replace				175,000						
	Code Enforcement	Vehicle For Bldg. Dept.	New	Operating Budget			15,000						
2005-16	Highway Dept.	Capital Reserve Fund	Save	Operating Budget		50,000	50,000	50,000	50,000	50,000	50,000	50,000	
2005-07	Highway Dept.	Grader (2012)	Replace	Lease/Purch 2012		37,933	37,933						
	Highway Dept.	Loader (2013)	New	Lease/Purchase		29,306	29,306	29,306					
	Highway Dept.	4x4 Backhoe	New	Lease/Purchase								160,000	
	Highway Dept.	10 Whl Dmp Trk./Pl.Sdr.Wing	New	Lease/Purchase				180,000					
	Highway Dept.	1 Ton Pickup w/Plow & Sander	Replace	Lease/Purchase		50,000							
	Highway Dept.	6-Wheeler Truck	Replace							160,000			
	HD-Const/Reconst	Berry Rd - Culvert & Twin Bridge	Replace	Operating Budget			100,000			300,000			
	HD-Const/Reconst	Garland Rd	Replace	Operating Budget		140,000							
	HD-Const/Reconst	Hall's Way	Replace	Operating Budget			100,000						
	HD-Const/Reconst	Ledge Farm Rd	Replace	Operating Budget							250,000		
	HD-Const/Reconst	Merry Hill Rd	Replace	Operating Budget		50,000							
	HD-Const/Reconst	Mitchell Rd.	Replace	Operating Budget					28,000	211,200			
	HD-Const/Reconst	Lakeview Drive	Replace									225,100	
	HD-Const/Reconst	Church Street	Replace						32,000				
	HD-Const/Reconst	Kelsey Road	Replace						160,000				
	HD-Const/Reconst	Lucas Pond Road	Replace					28,000					
	HD-Const/Reconst	Freeman Hall Road	Replace					48,000					
	HD-Const/Reconst	Gebig Road	Replace					160,000					
	Shim & Sealcoat	Shim & Sealcoat	Replace	Operating Budget		291,722	306,308	321,623	337,704	354,590	372,320	390,936	
2002-05	Sanitation	Landfill Closure	Remove	Bond (2024)	351,800	19,378	18,907	18,435	17,964	17,493	17,021	16,550	
	Sanitation	Heating Sys./Recycling Center	Repair	Operating Budget					15,000				
2005-05	Conservation	Mulligan Forest CE	New	Bond (2027)	850,000	74,918	72,982	71,047	69,112	67,176	65,241	63,306	
	School Dept.	Food Service Equipment	Replace	Operating Budget					39,900	39,900	39,900		
	School Dept.	Construction-Addition/Renovation	Expand	Bond			(see Note 1)						
	School Dept.	Roof Repairs	Repair	W.A. and/or CRF				150,000					
	School Dept.	Building Repair Capital Reserve	Save	Operating Budget									
	School Dept.	Pitched roof	Replace									240,000	
	School Dept.	lockers for middle school hallway	New			15,300							
	School Dept.	Networking Infrastructure	Replace	W.A. and/or CRF		25,674							
TOTAL						2,655,800	1,080,718	1,229,782	1,296,235	999,952	1,493,552	1,384,161	1,332,705
Summary:													
	Department				Bond	2011	2012	2013	2014	2015	2016	2017	
	Gov. Buildings				1,454,000	178,210	206,893	123,194	119,466	115,693	111,679	108,313	
	Police Dept.					25,500	26,000	26,500	27,000	27,500	28,000	28,500	
	Fire & Rescue					92,777	266,453	90,130	103,806	150,000	450,000	50,000	
	Building dept. Vehicle						15,000						
	Highway Dept. Equipment					167,239	117,239	259,306	50,000	210,000	50,000	210,000	
	Highway Dept. Const/Reconst					481,722	506,308	557,623	557,704	865,790	622,320	616,036	
	Sanitation				351,800	19,378	18,907	18,435	32,964	17,493	17,021	16,550	
	Conservation				850,000	74,918	72,982	71,047	69,112	67,176	65,241	63,306	
	School Dept.					40,974	0	150,000	39,900	39,900	39,900	240,000	
	TOTALS				2,655,800	1,080,718	1,229,782	1,296,235	999,952	1,493,552	1,384,161	1,332,705	
Note 1: School Construction amount is estimated (\$4,719,614) and does not include soft costs. No work sheets submitted at the time of the report to determine total cost or timing of the bond.													
Note 2: New Recreation Facility construction amount (\$1,300,000) is a preliminary estimate, does not include soft costs. No worksheets submitted. A study is underway for a needs assessment.													
Note 3: Last update 01/04/2011													

The following is the Town of Nottingham and Nottingham School District's Capital Improvement Program for the period 2011-2017. It lists projects by calendar year and estimates property tax impact. The table also estimates anticipated offsetting revenues relating to these specific projects (such as the Highway Block Grant) on the line labeled Less Non-Property Tax Revenues.

Table VI-1														
CAPITAL IMPROVEMENT PROGRAM														
RECOMMENDATIONS AND PROPERTY TAX NEEDED TO FUND PROPOSED PROJECTS														
No.	Department	Project Description	Type	Fund Through	CIP	Bond	2011	2012	2013	2014	2015	2016	2017	
	Gov. Buildings	Comm Center Building	Repair	Bond (2017)		474,000	37,964	36,764	35,564	34,334	33,059	31,543	30,675	
		CC-Septic System back bldg.	Repair	Operating Budget	2			15,000						
		CC-Heating Sys. Main Bld.	Repair	Operating Budget	1			20,000						
		CC-Heating Sys. Back Bld.	Repair	Operating Budget	2			25,000						
		CC-Archive/Cable Room Renovation	Repair	Operating Budget	2			20,000						
2005-09	Gov. Buildings	Fire Station - new	Replace	Bond (2027)		800,000	71,536	69,715	67,893	66,072	64,250	62,429	60,607	
	Gov. Buildings	Highway Dept. Facility	New	Bond (2019)		180,000	21,090	20,414	19,737	19,060	18,384	17,707	17,031	
		Old Town Hall/Grange	Repair	Operating Budget										
		Recreation Facility	New	Bond	5				(see Note 2)					
		Recycling Center/ Equipment			1		47,620							
	Police Dept.	Police Cruiser	Replace	Operating Budget	1		25,500	26,000	26,500	27,000	27,500	28,000	28,500	
2005-17	Fire & Rescue	Capital Reserve (vehicles)	Save	Operating Budget	2		50,000	50,000	50,000	50,000	50,000	50,000	50,000	
	Fire & Rescue	1 Ton 4x4 Utility Truck	Replace	Lease/Purchase	3						100,000			
	Fire & Rescue	Fire Engine (2014)	Replace	Lease/Purchase	3		42,777	41,453	40,130	38,806		400,000		
	Fire & Rescue	Boat 1	Replace	Operating Budget	3					15,000				
	Fire & Rescue	PL Custom Ambulance			1			175,000						
	Code Enforcement	Vehicle For Bldg. Dept.	New	Operating Budget				15,000						
2005-16	Highway Dept.	Capital Reserve Fund	Save	Operating Budget	2		50,000	50,000	50,000	50,000	50,000	50,000	50,000	
2005-07	Highway Dept.	Grader (2012)	Replace	Lease/Purch 2011			37,933	37,933						
	Highway Dept.	Loader (2013)	New	Lease/Purchase			29,306	29,306	29,306					
	Highway Dept.	4x4 Backhoe	New	Lease/Purchase	4								160,000	
	Highway Dept.	10 Whl Dmp Trk./Pl.Sdr.Wing	New	Lease/Purchase	2				180,000					
	Highway Dept.	1 Ton Pickup w/Plow & Sander	Replace	Lease/Purchase	1		50,000							
	Highway Dept.	6-Wheeler Truck			3						160,000			
	HD-Const/Reconst	Berry Rd - Culvert & Twin Bridge	Replace	Operating Budget	2			100,000			300,000			
	HD-Const/Reconst	Garland Rd	Replace	Operating Budget	1		140,000							
	HD-Const/Reconst	Hall's Way	Replace	Operating Budget	2			100,000						
	HD-Const/Reconst	Ledge Farm Rd	Replace	Operating Budget	3							250,000		
	HD-Const/Reconst	Merry Hill Rd	Replace	Operating Budget	1		50,000							
	HD-Const/Reconst	Mitchell Rd.	Replace	Operating Budget	3					28,000	211,200			
	HD-Const/Reconst	Lakeview Drive	Replace	Operating Budget	4								225,100	
	HD-Const/Reconst	Church Street	Replace	Operating Budget	3					32,000				
	HD-Const/Reconst	Kelsey Road	Replace	Operating Budget	3					160,000				
	HD-Const/Reconst	Lucas Pond Road	Replace	Operating Budget	3				28,000					
	HD-Const/Reconst	Freeman Hall Road	Replace	Operating Budget	2				48,000					
	HD-Const/Reconst	Gebig Road	Replace	Operating Budget	2				160,000					
	Shim & Sealcoat	Shim & Sealcoat	Replace	Operating Budget	1		291,722	306,308	321,623	337,704	354,590	372,320	390,936	
2002-05	Sanitation	Landfill Closure	Remove	Bond (2024)		351,800	19,378	18,907	18,435	17,964	17,493	17,021	16,550	
	Sanitation	Heating Sys./Recycling Center	Repair	Operating Budget	3					15,000				
2005-05	Conservation	Mulligan Forest CE	New	Bond (2027)		850,000	74,918	72,982	71,047	69,112	67,176	65,241	63,305	
	School Dept.	Food Service Equipment	Replace	Operating Budget	3					39,900	39,900	39,900		
	School Dept.	Construction-Addition/Renovation	Expand	Bond	5			(see Note 1)						
	School Dept.	Roof Repairs	Repair	W.A. and/or CRF	2				150,000					
	School Dept.	Pitched roof	Replace	Operating Budget	4								240,000	
	School Dept.	lockers for middle school hallway	New		1		15,300							
	School Dept.	Networking Infrastructure	Replace	W.A. and/or CRF	1		25,674							
TOTAL						2,655,800	1,080,718	1,229,782	1,296,235	999,952	1,493,552	1,384,161	1,332,704	
	HD-Const/Reconst	Sub Totals					481,722	506,308	557,623	557,704	865,790	622,320	616,036	
		LESS NON-PROPERTY TAX REVENUES (Anticipated offsetting revenues)						110,000	110,000	110,000	110,000	110,000	110,000	110,000
		DEBT SERVICE ON EXISTING BONDS						334,902	327,474	282,112	245,348	200,362	193,941	188,168
		PROPERTY TAX TO BE RAISED (Less Debt Service)						635,816	792,308	904,123	644,604	1,183,190	1,080,220	1,034,536
		TOTAL PROPERTY TAX IMPACT						970,718	1,119,782	1,186,235	889,952	1,383,552	1,274,161	1,222,704
		Urgency of Project Ranking (* = Year Completed if done)												
		1 = Urgent - Cannot be delayed; needed immediately for health and safety					4 = Deferrable - Can be place on hold until after 6 year period, supports master plan							
		2 = Necessary - Needed within 3 years to maintain basic level & quality of community services					5 = Premature - Needs more research, planning, and coordination							
		3 = Desirable - Needed within 4-6 years to improve quality or level of community service					6 = Inconsistent - Contrary to land use planning or master plan							
		Note 1: School construction amount (\$4,719,614) preliminary estimate, does not include soft costs. No work sheets submitted at the time of the report to determine total cost or timing of the bond												
		Note 2: New Recreation Facility construction amount (\$1,300,000) preliminary estimate, does not include soft costs. No worksheets submitted. A study is underway for a needs assessment.												
		Note 3: last update 01/04/2011												

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

This has been another busy year at the library. Overall use of the library continues to increase each year. The library circulation was 38,496, an increase of 11% over last year. We had 146 new patrons register.

The library presence on the internet has been well received. Our library website, www.nottinghamlibrary.org, was visited about 15,000 times. The library has 82 friends on Facebook. We also have an e-mail newsletter which goes out to about 260 families.



CLiF Books come to Nottingham

We were pleased to be one of twelve public libraries across Vermont and New Hampshire that was chosen to receive Children's Literacy Foundation (CLiF) sponsorships this past spring. The CLiF Rural Public Library Sponsorship included \$2,000 worth of brand-new children's books, selected by the library from a comprehensive booklist, and a storytelling celebration for all the town's children at the local elementary school in June. As a new part of the program, CLiF also added books and literacy support to the All Aboard Daycare. To learn more about CLiF, go to www.clifonline.org

The library participated in the statewide Big Read this year. Libraries all over the state read the book, "To Kill a Mockingbird" and sponsored activities related to it. We had a program for children on birds with our local bird guru, Mark West. We also had a delicious potluck dinner and book discussion co-sponsored by the Chesley Library in Northwood.

We were fortunate to be able to have some programs that our patrons organized. In January, Steve Soreff and Christopher Volphe presented an interesting program on the Arts in the White Mountains. Pat Vachon, our assistant librarian, took a leave of absence this summer for a road trip to Alaska. She shared her amazing stories and slides to a standing room only audience this fall.

This year we co-sponsored several events with local organizations and libraries. We had a pajama story time for Nottingham Reads participants in April. We co-sponsored a NH Humanities program with Steve Taylor on "Cows and Communities" that was held at Northwood's Chesley Library. We joined Lee, Madbury and Durham libraries in bringing Wayne from Maine to the area during April vacation week. The Nottingham Conservation Commission co-sponsored the Button Up Workshop, a program aimed at helping homeowners make their homes more energy efficient.

The library offers story hours for children of all ages. This year we are pleased to have Robin Proulx as our story hour director. There is a baby lapsit time, a two year old story hour and a preschool story time. Please check our website, www.nottinghamlibrary.org or call the library 679-8484 for availability.

There was a great turn out for our summer reading program. All the participants had lots of fun exploring water with Mary Irons this summer. We made dragonfly t-shirts, held real sea stars and sea urchins and read lots of great books. The program ended with a Sea Serpent party where there were games, a puppet show put on by the 5th and 6th grade readers and a lovely sea serpent cake baked and decorated by Wendy Roberts. We would like to thank the following businesses for their support: Demmons Store, Liar's Paradise, Cooper Hill Pizzeria and Peace Tree Yoga.



Summer Tide Pool Program

The Sunday Farmers' Market flourished under the direction of Brieghan Gardner this summer. There was a wide variety of produce and plants available as well as a special combination crafts and produce market one weekend.

The State Library supports local libraries by making databases available to us, providing interlibrary loan, downloadable books and e-books as well. Town residents borrowed over 700 items from other libraries. They also downloaded over 500 titles from Overdrive, our source of downloadable books. We now can offer Ancestry Library (in library use only) thanks to a new consortium organized by the State Library.

We are very proud of our relay team, the Speed Racers, for their great showing at Nottingham Day. They were the winning team in their category. The team was made up of Carrie Bounds, Rhoda Capron, Robin Proulx and Sara Wotton.

The Friends of the Library held two very successful book sales this year. They have purchased a new computer for public access and a digital projector for the library. They provide new books for children of Food Pantry clients every June and present programs for the community throughout the year. We are thankful for our Friends.

We are very fortunate to have a group of wonderful volunteers, staff and trustees. We encourage all town residents to stop by and take advantage of all the library has to offer.

Respectfully submitted,



Rhoda Capron and Pat Vachon, Library Staff

Laurie Legard, Kathleen Matthews and Sara Wotton, Library Trustees

Accrual Basis

BLAISDELL MEMORIAL LIBRARY
Budget vs. Actual
 January through December 2010

	<u>Jan - Dec 10</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
Appropriation--Operating Exp.	36,590	36,590	0	100%
Total Income	36,590	36,590	0	100%
Expense				
Alarm System	430	250	180	172%
Books	18,017	18,000	17	100%
Cleaning	9,648	9,100	548	106%
Continuing Education	267	250	17	107%
Library Automation	900	1,200	-300	75%
Magazines and newspapers	295	300	-5	98%
Maintenance	1,487	1,500	-13	99%
Mileage	105	200	-95	53%
Miscellaneous expense	15	200	-185	8%
Postage	183	150	33	122%
Professional dues	140	140	0	100%
Programming	846	1,000	-154	85%
Repairs--Equipment	718	100	618	718%
Supplies	2,700	2,500	200	108%
Technology	459	600	-141	77%
Technology Support	138	500	-362	28%
Videos/DVDs	551	600	-49	92%
Total Expense	36,899	36,590	309	101%
Net Ordinary Income	-309	0	-309	100%
Other Income/Expense				
Other Income				
Fines	2,152			
Donations	2,365			
Fax	129			
Interest Income (Savings)	113			
Photocopier	696			
Total Other Income	5,455			
Other Expense				
Photocopier expense	476			
Building Improve (paid w/donati	6,700			
Furni&equip.(paid w/donations)	645			
Landscaping (paid w/donations)	40			
Total Other Expense	7,861			
Net Other Income	-2,406			
Net Income	-2,715	0	-2,715	100%

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission had a very busy 2010.

We accepted the resignation of Andrew Fast and had the Board of Selectman appoint Peter Landry to be a regular member of the Commission. Noel Carlson has been invited to become an alternate. He will get to vote when a regular member is absent.

The Conservation Commission wrote a letter of support for the nomination of the remaining segments of the Lamprey River and its major tributaries, including the North River, the Little River and the Pawtuckaway River, for protection under the state Rivers Management and Protection Program (RMPP). The nomination has been recommended to the legislature by DES Commissioner Burack. Legislation (LSR 2011-H-0116) has been filed by Raymond representative Lawrence (Mike) Kappler.

Commission members reviewed many wet land applications and followed up on alleged wetlands violations that were reported to us.

We monitored town held easements on the Friend and Terninko properties and the Highlands properties with conservation deed restrictions.

Members of the Commission and the Natural Resources Committee (NRC) staffed our information booth at Nottingham Day.

Commission members continued the roadside clean up program of a mile each of Stage Road and Raymond Road several times this year.

Seven members of the Commission participated in the Lamprey River Watershed Association's Water Quality Testing Program. We again monitored the two locations on the North River and the location on the Little River every two weeks for four months this past summer. We're planning to continue the river monitoring again in 2011. Two Commission members serve on the LRWA board.

Two members of the Commission attended the annual meeting of the NH Association of Conservation Commissions in November. There were many seminars and several field trips that provided participants with current (and sometimes new) information, laws and regulations on wetlands and conservation topics.

Members of the Commission attended the Saving Special Places conference and workshops in April.

Two members attended a Forest Laws workshop in November and two members attended a workshop of an overview of the new DES Stream Crossing Rules.

Two members attended Municipal Law Lecture Programs.

One member of the Commission and/or the NRC serves on the Board of Bear-Paw Regional Greenways, a local land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford. The Commission has cosponsored the Bear-Paw workshops in town.

One member served on the Digitized Tax Map Committee and one member continues to serve on the two year Master Plan (Update) Committee.

For the past two years a member has also served on the Town's Planning Board and another Commission member is an alternate for that position. This arrangement has resulted in increased collaboration between the two municipal groups on projects of common interest.

One member is a member of the Zoning Board of Adjustment.

We are currently in negotiations for easements on other parcels in town totaling several hundred acres. Most abut or are in close proximity to existing conservation lands which will provide connectivity for the large animals in Nottingham and surrounding towns. Some of these have easements held by Bear-Paw Regional Greenways or the Southeast Land Trust of NH.

A contribution to Nottingham's Conservation Fund will help to protect natural resources, provide wildlife habitat, and conserve open space. This will also help preserve the rural character of the town. Please contact the Conservation Commission for further information. Handouts are available at the Community Center.

Commission meetings are held at 7 PM on the second Monday of each month unless it is a holiday. The NRC meets at 6:30 PM on the third Tuesday of the month as desired or needed.

Respectfully submitted,

Sam Demeritt, Chair (2012*)

Other Commission members are Debra Ames Kimball (2013*), Susan Mooney (2013*), Celia Abrams (2011*), Cheryl Smith (2011*), Deborah Fernald Stevens (2013*), Peter Landry (2012) and alternate Noel Carlson (2013). * denotes year of term expiration.

Natural Resources Committee members are Chair Susan Mooney, Celia Abrams, April Bacon, Cheryl Smith, Charlene Andersen and Sam Demeritt. Several members are volunteers from the community.

REPORT OF THE RECYCLING CENTER

In a continuing effort to explain the policy and procedures at the Recycling Center, we offer the following report and graph.

The following items are disposed of at a cost.

Municipal Solid Waste (MSW): MSW is the compacted waste that should be in clear or transparent bags. This has the most significant effect on the solid waste budget, which is why it is so important to not put recyclables in this container. MSW is our most expensive item to dispose of and impacts the landfills still being used for disposal of this waste. In 2010 we have generated 562 tons of MSW. (Again, more than estimated.) In FY 2011 we anticipate hauling no more than 540 tons of MSW, requiring 43 to 47 trips / hauls. This will be a decrease. The hope is that the continued effort to recycle as much as possible will reduce the total number of tons of MSW generated by Nottingham. This will be difficult without more cooperation and effort from residents.

Construction/Demolition (C&D): C&D is the open top container out back. We generated approximately 230 tons of C&D waste in 2010.

Other Bulky Waste: This is the container out front, across from the compactor where we put furniture, mattresses, carpet, etc. This tonnage is included with Construction/Demolition.

Clean Wood: This is the other open top container out back. We generated approximately 44 tons of wood waste in 2010.

Electronics: Again, (6) 20 yard closed containers totaling approximately 21 tons. TV's, computers, and other electronic devices. This is a worthwhile effort as these items are being recycled properly.

Tires: This item varies from year to year but in 2010, we recycled 336 tires @ \$2.00 per tire.

Miscellaneous items: This is a mix of items; some with associated fees, others without. Fee items are things such as refrigerators, air conditioners, and propane cylinders. Free items are things such as oil filters and florescent bulbs. Some of these items require onsite preparation before being transferred from our facility and we pay to have these items recycled.

The following items when disposed of properly generate revenue.

Aluminum beverage cans, newspaper, cardboard, plastic, mixed paper, light iron (metals) and batteries. The revenues for mixed paper are fluctuating between \$20 - \$60 per ton, light iron is averaging \$150-200 per ton. The cost of hauling has increased in some instances and fuel charges have been stable. The aluminum cans and batteries are hauled by the Town. Cardboard and plastic are bailed by the Recycling Center staff and hauled away as needed. The price paid for cardboard, newspaper and plastics has been up over the last year and we are again receiving revenue for most commodities we ship.

Household Hazardous Waste Collection

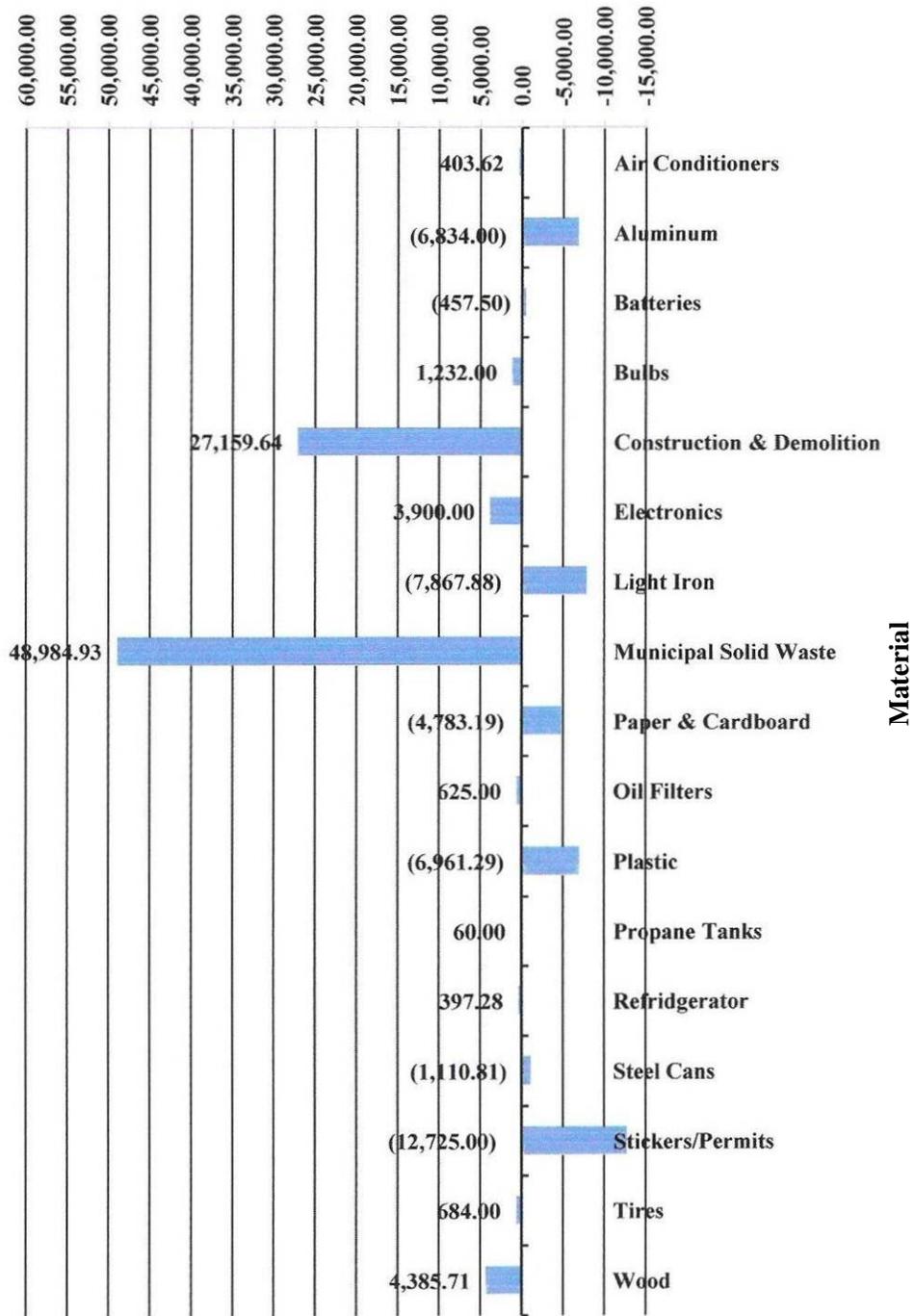
The participation in 2010 was better than in prior years. The cost of participating in this program is based on population, so if participation increases the program will be much more cost effective. Participation with Raymond and Auburn was well attended in October 2010. The Board of Selectmen feels this is an important for our environment and will continue the program. This event takes place the last Saturday in October. The plan is to continue with Raymond in 2011.

The Town's growth rate has been increasing steadily and there is no end in sight regarding increasing costs for waste disposal. By taking advantage of recycling, we should be able to keep disposal costs to a minimum.

We will continue to work on additional recycling efforts.

Dollars Expended/Generated

2010 RECYCLING REVENUES AND EXPENSES



Material

Note: Numbers in parenthesis are negative, indicating a credit (revenue).

REPORT OF THE HIGHWAY DEPARTMENT

During 2010, the Highway Department had to deal with many things, including road projects, such as Kennard Road, the Back Creek Bridge project completed by the town highway crew, the overlay program, and general maintenance of gravel roads and tar roads. The Highway Department, also, dealt with two floods in March, 2010.

In 2010, the following roads were graveled:

Gile Road – 1,500 foot section

Lamprey Road – 600 foot section

The following culverts were installed in 2010:

Kennard Road – 280 feet of culvert

Priest Road – 40 feet of culvert

Ledge Farm Road – 40 feet of culvert

Stevens Hill Road – 80 feet of culvert

Cove Road – 60 feet of culvert

The Highway Department mowed along tar roads, and cut brush and trees on the following roads: Deerfield Road, Stevens Hill Road, Ledge Farm Road, Lake View Drive, Mitchell Road, Gile Road, Kennard Road, and

During 2010, the following improvements were completed on paved roads:

Kennard Road – Rebuilt 5,700 feet and installed two inch base surface.

Deerfield Road – Installed new bridge at Back Creek and rebuilt 600 feet of road.

The following roads were overlaid:

Deerfield Road – 13,000 feet

Kelsey Road – 3,000 feet

The Highway Department would like to thank Charles Brown 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 town's people that helped make 2010 a successful year.

Respectfully submitted,
John T. Fernald, Jr.
Road Agent

July 22, 2010

Mr. Charles Brown
Town of Nottingham
P.O. Box 114
139 Stage Road
Nottingham, NH 03290

Hoyle, Tanner
& Associates, Inc.

150 Dow Street
Manchester, New Hampshire 03101
603-669-5555
603-669-4168 fax
www.hoyletanner.com

Re: John Fernald and His Team

Dear Charlie:

We have worked for many years successfully with the Town of Nottingham and we appreciate the relationship we have created together. Over the past few years we have been fortunate to work with you to design two (2) box culvert projects on Deerfield Road that were both constructed by John Fernald and his team.

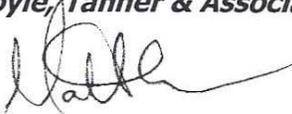
We are writing this letter to let you know how impressed we are with John and his "can do" attitude when taking on these difficult projects. He is a pleasure to work with and works extremely hard to do the job right. The Town's residents, in our opinion, are fortunate to have John. On each of these projects, John effectively tackled work he was not familiar with, asked for advice when needed and did an outstanding job. The Town saved substantial amounts of money on each project having John construct the projects rather than an outside contractor.

John's planning, effective leadership and positive attitude all led to the success of these projects. His teammates, George and Jack provided excellent help to John and they functioned as a cohesive unit.

Enclosed you will find three (3) copies of a photo album that we have put together chronicling the construction of the Deerfield Road Bridge. The intent of the three (3) copies is one (1) for you, one (1) for John and one (1) for Town records.

As always, we appreciate working with the Town of Nottingham on your projects. We equally appreciate the relationship we have built with you, John and the rest of the crew.

Sincerely
Hoyle, Tanner & Associates, Inc.



Matthew J. Low, P.E., SECB
Vice President



Nelson L. Thibault, P.E.
Executive Vice President

Enclosures

REPORT OF THE FIRE/RESCUE DEPARTMENT

Just as we thought we had escaped Mother Nature...the February 2010 wind storm hit. It was worse in some respects than the ice storm of 2008 in terms of the uprooted trees and infrastructure damage, but we were blessed with somewhat warmer temperatures. We worked 24/7 for several days, manning the station (also without power for five days); and handling emergency calls and walk-in requests for assistance. We saw two more storms back to back on March 14-15 and March 30-31 with intense rains and minor flooding issues.

We are reminded that we must always remain vigilant and prepared for natural disaster and emergencies. Please be sure you and your family are prepared. Be sure you have food, water, batteries, necessary medications, and an extra supply of rations for your family. Be extremely careful with candles and generators, both can be a dangerous source of fires and CO issues that arise during prolonged power outages.

We spent many days in January and February learning the many new technologies of our newest Engine, which arrived in late December. After conversion of all our equipment, the truck was put into service on February 14th and has served the community well. We thank the voters and taxpayers for their support of this purchase.

On March 5th we sponsored a volleyball game to benefit the purchase of equipment for former Nottingham career firefighter/EMT Dan Elliott. On May 15th we held a second fundraiser, a pancake breakfast. Both were successful fundraising events. With the strong support of the community and our brothers and sisters in the fire service, we raised over \$6,000 for Dan.



With other grant help in addition, he has been able to purchase Bioness equipment for his leg and his arm; as well as handle additional medical bills. Again we thank the

community for your overwhelming support of the Department in our endeavors. We offer our heart felt thanks to all of the many people and businesses, including many area Fire Departments who made donations, sponsored raffle items, and assisted in the fundraising efforts.

Spring came early after the March storms, and we were quickly preparing our brush tools and equipment for what was a relatively light forest fire year. We were fortunate to receive funding in calendar year 2010 from the 2009 Assistance to Firefighters Grant award for the purchase of a new Thermal Imaging Camera. This unit was placed in service in the new Engine 2 in the summer; and supplements the model in 37 E3 which was purchased with trust funds in 2000.

The Town's Emergency Services (Fire, EMS and Police) were honored at the Community Center on Saturday morning April 24th with a wonderful homemade breakfast, prepared and served by the members and parents of Girl Scout Brownie Troop 22058.



The girls came up with the idea through Girl Scout cookie sales. Each year, there is an opportunity to donate cookies. The girls decided to keep them local and thank the people who impact them in their home town. They chose the Fire/Rescue and Police Department members. The girls, with their families served up a

menu of delicious homemade breakfast items, and waited on us! We also thank the girls for sharing lots of Girl Scout Cookies with us!

We saw the retirement of long-time members Susan LeClair and Ian Rollins. Probationary member Jen Squires and EMT Julie Leader also resigned in 2010.

On Christmas Eve we sadly said good bye to 25 year Department veteran Bob McKenney who died peacefully at home following a year-long battle with cancer. Bob retired in March to tend to his health. He was a long-time EMT and former Captain of the Nottingham Rescue Squad. He was also a certified firefighter. Bob was a meek and gentle man whose quick and dry wit will be missed by all of us.



We renamed our annual educational scholarship in memory of Bob, so that the scholarship awarded in 2011 will be the Robert E McKenney Memorial Scholarship. The amount will also increase for the 2011 disbursement to \$750.

The Department sponsored regular blood drives in May and November. Red Cross regulations changed to require air conditioning in the summer months, eliminating the August drive. Our drives generate many good pints for use by the American Red Cross. Watch the Newsletter for the dates, and the bulletin board at the Community Center in the weeks prior. We graciously thank the Department's Auxiliary and the Nottingham Women's Club for their help at the drives. We could not do it without them. The first drive next spring will be held on May 2nd. Mark your calendars!

On 3 January 2011 we welcomed our newest career Firefighter/EMT Cassie Tourigny. Cassie comes to Nottingham with several Fire Service related degrees along with EMT credentials at the Intermediate level. Cassie is the Town's first female career Firefighter/EMT. Cassie joins Lt. Philip English as our full time staff. Office hours during Cassie's orientation period will temporarily change to Monday through Friday from 8:00 am to 4:00 pm; Saturday, Sunday and Holidays 4:00 to 5:00 pm. When we return to our extended hours, we will again post notifications and update the Town's website. Thank you for your patience during this brief period.

We are looking for interested citizens to join our dedicated team of firefighters and EMTs. In 2010 Joshua Boyle, Steven Ross and Matthew Furtney became certified as EMT-Basics. Sandra Vilchock

successfully upgraded to EMT-Intermediate in August 2010. Matthew Furtney also was the first Nottingham member to complete the NH Fire Academy Recruit School. This is a full-time program that Matt completed this summer, complete with a graduation ceremony. From this, he is certified to Firefighter Levels I, II and III. Members attended a wide variety of other training courses offered throughout the year to keep current their skill levels in both fire and EMS topics.

Becoming certified in fire or EMS and attending to the demands of active Department service is time-consuming, but it is one of the most rewarding and challenging things you might ever undertake. We would welcome anyone interested in serving their community to come and meet with us to discuss the Department functions, or simply come by for a visit. Public service in fire and EMS is a true calling, one we are proud and honored to carry out.



Firefighter I is an intense six month training program which prepares members for many of the basic fire emergency responses that we encounter. EMT-Basic, also approximately a five to six month training curriculum is the most-common entry level for new medical providers. These programs, coupled with in-house training and hands on experience at emergency calls, helps to ready our new members for emergency service. If you feel like you may be interested in joining our dedicated team, stop by and see Chief Vilchoc or Deputy Chief Carlson.

We continued with a solid training schedule including at least once monthly EMS training in addition to the monthly units offered by each of our area hospitals. Fire training also happens at least one night per month and one Saturday per month. It is important for us to continually maintain and upgrade our skills as technology and the dangers we face, change on a regular basis.

We hold a Department meeting on the first non-holiday Sunday evening of each month at the station. We spend a great deal of time training, responding to calls, and the many other “incidental” activities involved in emergency community service. We are lucky to have such a dedicated and caring group of individuals to serve as Firefighters and EMTs for the Town.

The chart below represents the logged calls for service. Our calls have fluctuated over the past few years, and the economic conditions certainly play a role in the type of emergencies we respond to. We answered 515 calls for service in 2005; 529 in 2006; 477 in 2007; 456 in 2008; and 435 in 2009. The type and quantity of the 2010 calls for service is indicated in the chart that follows.

Medical Aid	183	Smoke / Fire Alarm Activation	11
Service Calls / Inspections	16	Smoke Investigation	5
Structure Fire	2	Odor Investigation	2
Motor Vehicle Crash	30	CO Detector Activation / Problem	13
Wires / Down / Arching / Trees	32	Miscellaneous Fire Calls	2
Mutual Aid Given / Medical Aid	6	Vehicle Fire	3
Mutual Aid Given / Fire	27	Chimney Fire	1
Mutual Aid Ambulance	7	Transformer Explosion / Fire	3
Public Assist	13	Brush / Woods Fire	7
Unauthorized Burning	13	Search	2
Lifeline Activation	2	Animal Rescue	1
Lift Assist	6	Lock Out	8
Assist Police Department	5	Gas Leak / Gas Spill	2
		Total Responses	402
Daily Burning Permits	814	Seasonal Burning Permits	239

Again, the complexity of calls we respond to has increased. Technology changes the way we fight fires and protect ourselves from harm in patient care response. The Department has also remained active in the Greater Exeter Region Public Health Network and in planning for H1N1 and POD (Point of Distribution) clinic planning.



Ambulance service billing is collected in a special revenue fund, used currently to fully fund ambulance fuel, maintenance and supplies, as well as replace the ambulance and equipment when needed.

In 2010 ambulance billing collections totaled \$36,943.97 in additional revenue to this fund, bringing its balance to \$204,566.50. We again presented a warrant article to fund the needed supplies, fuel, and maintenance of the ambulance, in an attempt to keep it self-funding, and reduce the burden on taxpayers.

We appreciate the support offered by the community all year round, as you assist us with warm meals and sweets dropped off at the station. It is with heartfelt thanks that we tell you how much we appreciate such gestures. We greatly appreciate the community support!

The Nottingham Fire Rescue Auxiliary continues on its mission to support the Town and the Department in times of need. They were instrumental in supplying food and drink at major incidents and supporting our overall mission. The Auxiliary conducted fundraisers this year and was able to purchase an additional GPS unit for the Department. This group of men and women continues to grow. The Auxiliary meets every other month at the fire station and anyone is welcome to join. Contact Pat Desrosiers by email at msdfarmington@yahoo.com or call the station at 679-5666 if you would like more information.

Nottingham Fire Rescue Association benevolent contributions included a \$500 educational scholarship, awarded to Nottingham Resident Carrie Winterer for collegiate educational pursuits. Without your help

and donations, these programs would not be possible. We thank everyone who has financially supported us during the past year. We received donations in loving memory of Bob Twombly, J Rodney Bascom, Evelyn Foss and Linda McGowen during 2010.



Nottingham Fire Rescue Association members also participated in a successful and fun Nottingham Day, with the sausage grill. We offer our assistance at many community events including coverage at Nottingham Day, the Annual Recreation Department Fishing Derby, road races at Pawtuckaway State Park, Recreation Department Christmas Parade and photo with Santa and other community events during the year. We sponsor a Christmas Tree Sale, have an annual dinner at Christmas and a picnic in July with a softball game, and sponsor

the annual ever-popular escort of Santa Claus around Nottingham in a fire truck! These events all take considerable time and energy to coordinate and execute, but are enjoyed by all of us as well as the community. Our Association receives generous support from the community. We are first committed to our primary mission of public safety, and on many occasions emergencies disrupt the schedules we set. Thank you for your patience and understanding.



Firefighter Steven Ross and EMT Sandra Vilchok were named Firefighter and EMT of the Year respectively at our annual Christmas Dinner on 4 December 2010.



Again we welcomed many Boy and Girl Scout Troops and School Children to our station throughout the year. Thanks to Captain Jude Thibault and her many helpers at the station, these are positive interactions for us and the children. We give tours of the station and apparatus to help familiarize children with our tools, in hopes that we can make them more comfortable if they are ever faced with an emergency situation. Fire personnel wearing self-contained breathing apparatus can be a scary sight, and strangers coming into your home can be an overwhelming experience for adults and children alike. We are always pleased to share our enthusiasm about public safety, and help to educate students and the general public, in first aid, fire safety, and other ways that you can make your home safer.

We offer our heartfelt thanks to the Nottingham Police Department for their assistance at emergency scenes; and to the Nottingham Highway Department for their assistance when the weather conditions are less than favorable. We also thank the dedicated personnel at the Rockingham County Sheriff's Office for their outstanding efforts in providing dispatch services. We thank all of the surrounding towns who provided mutual aid assistance to us during 2010. Thank you to the Board of Selectmen and the Town Office staff for all of their help. Without all of these support networks, including our families, we would not be so readily available to serve you and carry out the many duties involved in emergency services.

Please feel free to come by the station to see us, our equipment, or to get information or ask questions. Business hours are generally 6:00 am to 2:00 pm on Monday; 6:00 am to 6:00 pm Tuesday through Friday; 10:00 am to 6:00 pm on Saturday; and 4:00 to 5:00 pm on Sundays and Holidays. Please feel free to call the station at 679 5666 and leave a message at any time.

Please stop by or call if you have any questions about outdoor burning. A written permit is required for all outdoor burning, unless the ground is completely covered with snow. We require notification on a daily basis if you are planning to use your seasonal permit and you should call prior to the close of business for each day of use.

We have a sign which is posted at the station when burning is NOT allowed. It is your responsibility to ensure that conditions permit outdoor burning prior to kindling a fire. In order to obtain a seasonal burn permit, your pit area needs to be inspected, and you must remain in compliance with all State regulations for outdoor burning at all times. These rules are available at the station and are also on the Town's website at www.Nottingham-nh.gov by accessing the Fire Department page. Burn permits can be obtained during our normal business hours, unless we are on an emergency call.

Remember some of these simple tips to keep your family and home safer in the year ahead:

- ❖ Have a family emergency plan and be prepared for any disaster that could keep you out of your home, or strand you there for a few days.
- ❖ **BE SURE YOUR HOME IS EQUIPPED WITH SMOKE AND CO DETECTORS.** These units **SAVE LIVES!** Change the batteries twice a year when you change your clocks.
- ❖ Test your smoke and carbon monoxide detectors on a regular basis and be sure children know what to do when they hear an alarm sound.
- ❖ Make sure all occupants of your home know how to dial 911, and how to get out in an emergency. Be sure children know their street address.
- ❖ Make a family home exit plan and teach your children the importance of fire safety. Practice a fire drill with all occupants of your home.
- ❖ Have a meeting place that children and adults all know about so that you can account for all family members if you have to get out of your home quickly.
- ❖ Keep a fire extinguisher in your home, readily accessible.
- ❖ Be sure that dangerous chemicals and substances, matches and other incendiary devices are far out of reach of children.
- ❖ Remember that candles are the second largest cause of residential home fires in NH. Always use caution around candles and other open flames.
- ❖ Be aware of the flu viruses and remember that good and consistent hand-washing is the single best defense against winter colds and the various types of flu.
- ❖ **PLEASE clearly mark your house number so it can be seen by emergency responders, from the street.** Seconds can help to save lives. Mark your number clearly at the end of your drive or on the mailbox if it is close to your driveway.
- ❖ Be prepared with all of the proper gear and equipment if you decide to go hiking on local trails. Be sure that someone knows your whereabouts and approximate time of return.
- ❖ Dial 911 in any emergency situation.

Being a member of this Department takes immense dedication and personal commitment. We thank each of our members for their dedication to this Department and the Nottingham Community. We are proud of them and the many accomplishments achieved. Our members spend many hours covering calls, training and recertifying; in addition to many other forms of community service. Ours is a unique calling, one which we are proud and honored to carry out. We consider ourselves a family and work hard to maintain our network of solid teamwork.

2010 Roster of Members

Fire Chief: Jaye J. Vilchock

Deputy Chief: Heidi Carlson

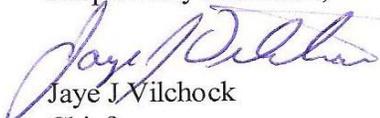
Captains: Nelson Thibault Jr, Jude Thibault

Lieutenants: Phil English, Matt Curry, Bob Desrosiers, Grace Russell

Fire & Rescue Personnel: John Fernald Jr., Jack Myers, Bob McKenney, Susan LeClair, Ian Rollins, Brian Arnold, Julie Leader, Mark Pedersen, John Spina, Frank Downing, Courtney Herrick, Sandra Vilchock, Kris Parece, Josh Stevens, Tara Blaney, Dustan Keuenhoff, Russell Blaney, Joshua Boyle, Steven Ross, Matthew Furtney, Nicholas Griffin, and Miguel Morales

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family, friends, and your own good health and well-being.

Respectfully submitted,


Jaye J. Vilchock
Chief


Heidi Carlson
Deputy Chief

For the Membership of the Nottingham Fire & Rescue Department



*"I have no ambition in this world but one, and that is to be a fireman.
The position may, in the eyes of some, appear to be a lowly one;
but we who know the work which a fireman has to do believe his is a noble calling.
Our proudest moment is to save lives. Under the impulse of such thoughts
the nobility of the occupation thrills us and stimulates us to
deeds of daring, even of supreme sacrifice."*

~ Edward F Crocker
Chief

Department F.D.N.Y.
1899-1911

REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

The Town of Nottingham's Forest Fire Warden, the Nottingham Fire Rescue 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 the Nottingham Fire Rescue Department to determine if a permit is required before doing ANY outside burning. You can reach the Department by calling the station at 679 5666.

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 800 498 6868 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 271 2214, or online at www.nhdf.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season.

As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, 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 was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown.

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 2010 season threatened structures, 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!

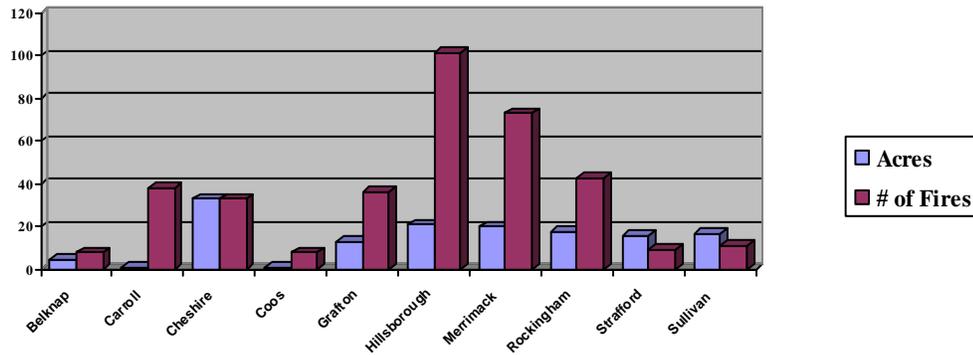
ONLY YOU CAN PREVENT WILDLAND FIRE!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

Arson	3	Campfire	35	Children	13
Debris	146	Equipment	18	Lightning	4
Smoking	3	Misc	128		

*Misc. includes power lines, fireworks, electric fences, etc.

Year	Total Fires	Total Acres
2010	360	145
2009	334	173
2008	455	175
2007	437	212
2006	500	473

REPORT OF THE CHIEF OF POLICE

February 25th, 2010 offered up yet another show from Mother Nature, the “winter hurricane” that, in a matter of minutes, ripped trees out of the ground, blocking roadways, bringing down wires and poles, and once again plunging our community into darkness for a prolonged period of time. However, we seem to be adjusting quite well to these now frequent events, thank you very much. As I moved about the community, citizens spoke about having a “pioneer spirit”, about the probable surge in the birth rate in November, and the movement amongst neighbors to help each other. They shrugged their shoulders and laughed, matter-of-fact in their acceptance of what had befallen us once again. Just as “there’s no crying in baseball”, there apparently is no crying in our community no matter the issue. Pioneer spirit indeed.

On March 10th, the Raymond Rotary named Investigator Ross Oberlin “Officer of the Year” in a ceremony held in Raymond. His family was in attendance, as well as members of this agency, to witness the presentation. The award, aptly named “Service above self”, rewards the efforts of an officer who performs consistently above and beyond the call of duty. We are extremely proud to have a member of our department recognized.

In June, we welcomed Officer Michael Drake to our ranks. Mike came to us from the Lee Police Department and he hit the ground running. He is a welcome addition to our staff and has quickly adapted to our community. We look forward to Mike spending a lot of years here at the Nottingham Police Department.

On October 31st, Ross Oberlin retired from full-time status after 24 years and is now a part-time officer with the department. His responsibilities have obviously been lessened, but he continues to be active in an investigative role and is mentoring other officers in the investigative process. I am grateful for his long years of service to our state and our community and am glad he’s chosen to stay with us part-time.

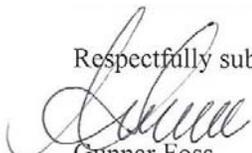
Nathaniel Eaton, of Madbury, was hired and sworn in to become our newest officer. Nate comes to us with a degree in Criminal Justice from Hesser College. He was accepted to and entered the 154th session of the NH. State Police Academy on January 3rd, with a scheduled graduation date of April 8th, 2011. Once he receives his certification as a full-time police officer, he will undergo Field Training with a seasoned officer of this department. We wish Nate well in his Academy experience.

As always, there are many to thank for their assistance and support over the past year. We continue to be blessed with dedicated individuals who, at a moments notice, respond to make our community safe. The Nottingham Fire and Rescue Department, our brothers and sisters in Public Safety, are always there to assist us in any way possible. The comfort of red lights and sirens when we are on a chaotic scene cannot be aptly described. The Town Administrator, the Town Office staff, and the Recreation staff, all provide invaluable assistance throughout the year and we are truly grateful.

As events unfold in our world, we are reminded again and again that we live in an increasingly violent society. We ask that our citizens be vigilant, and to report suspicious activity of any note. We may be reached anytime through the Rockingham County Sheriff’s Dispatch at 679-2225 or by dialing 911.

As we look forward to 2011, please reserve your kind thoughts for our men and women in uniform serving us around the globe

Respectfully submitted,


 Gunnar Foss
 Chief of Police

NOTTINGHAM POLICE DEPARTMENT	2003-2010 Statistics							
	2003	2004	2005	2006	2007	2008	2009	2010
MOTOR VEHICLE SUMMONS	250	350	240	265	395	321	304	157
MOTOR VEHICLE WARNINGS	1105	1302	965	1160	1629	1514	1712	1056
DRIVING WHILE INTOXICATED	25	7	14	13	22	5	11	8
MOTOR VEHICLE ACCIDENTS	60	60	76	79	62	56	54	55
ARRESTS	164	193	155	155	157	132	117	118
CRIMINAL MISCHIEF	33	32	60	27	27	11	23	36
BURGLARY	9	7	3	7	11	11	7	10
THEFT	45	11	27	18	44	32	45	56
INCIDENT REPORTS	1403	1547	1579	1460	1440	1415	2065	2012
DOMESTIC VIOLENCE	44	46	47	35	44	27	48	54
PARKING TICKETS	68	66	82	58	48	39	64	10

**NOTTINGHAM POLICE DEPARTMENT
REPORT OF THE D.A.R.E. PROGRAM**

In 2010 approximately 120 students in both the 5th and 7th grades graduated from the Drug Abuse Resistance Education Program. The D.A.R.E. Program consists of a 10-week session taught in both the 5th and 7th grades. The overall emphasis is on making healthy, educated decisions and the dangers associated with drug use.

During the 2010 session 5th grader, Hunter St. Jean, 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 single student who exemplifies the spirit of the D.A.R.E. Program. Congratulations Hunter!

The 7th Grade celebrated their graduation in the form of a pizza party. They were then entertained with a police canine demonstration presented by Sergeant George Joy of the Barrington Police Department and Officer Chris Johnson of the Alton Police Department. Their demonstration is always well received and this year was no exception.

Special recognition to Kay Kyle and Michaela Horvath for their fundraising efforts is in order. Kay, for many years, has donated her craftwork for raffle to benefit Nottingham's D.A.R.E. Program. This year it was a beautiful hand painted breadbox. Thank you, Kay, for many years of unwavering support of Nottingham's D.A.R.E. Program. You are a true asset to the community.



2011 D.A.R.E. raffle box hand-painted by Kay Kyle.



2010 Nottingham Day D.A.R.E. booth hosted by Michaela Horvath

Michaela volunteered to staff a D.A.R.E. fundraising booth at this year's Nottingham Day. It was a huge success. The money raised on Nottingham Day was one of the largest amounts ever raised at a single fundraising event for Nottingham's D.A.R.E. Program. Thank you Michaela!

The D.A.R.E. Program is a community effort and we thank all residents for their continued support of the program.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Brian M. Spagna".

Sergeant Brian M. Spagna

REPORT OF THE HEALTH OFFICER

Childcare inspections	3
Foster care inspections	1
Dumpster complaint	1
Complaint of sewage odor	2
Apartment inspection	1

Remember to update your flu and H1N1 vaccinations.

The town's health officer website section has numerous links for helpful information along with links to the state public health site and CDC.

Respectively submitted

Michael Kennard
Health Officer
Town of Nottingham

REPORT OF THE BUILDING DEPARTMENT

The Building Department saw a slight decrease in the number of permits issued. In 2009 the total number of permits was 162 and for 2010, 156 permits were issued. The number of new homes remained the same at 20. The department continues to remain busy as the Board of Selectmen has granted the authority of Code Administration to the Building Inspector. The department works closely with the Planning/Zoning Office as well as the Fire Department concerning building safety. The Building Inspector continues to obtain further training in all aspects of building/fire safety as to stay current with the changing codes and new technologies that are being proposed in the building industry.

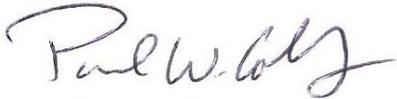
I would like to thank all the Town Departments for their assistance with a special thank you to the Selectmen's Office for all the assistance to make the department run smooth.

2010 Permits Issued

Single-Family Dwellings	20	Additions	16
Electrical/Plumbing	32	Renovations/Repairs	14
Sheds/Barns	6	Decks	7
Garages	10	Pools	7
Demo	4	Porches	6
Plumbing	8	Mechanical	35

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
Building Inspector

REPORT OF THE PLANNING BOARD

The Nottingham Planning Board had another busy year in 2010. There were slightly fewer cases than in 2009, so the Board was able to use the lighter caseload to make considerable progress on their “To-Do” list. In March the Board welcomed two new members, Rick Bacon and Jeff Quinn. Mr. Quinn later resigned due to job related commitments.

The Board began its new session by prioritizing the 30+ items on the “To-Do” list. Top tasks included reorganizing documents that serve as the Board’s basic tools: reformatting the *Zoning Ordinance*, coordinating corrections in the *Subdivision & Site Plan Regulations*, updating the Town’s *Master Plan* and continuing to support the progress made by the Impact Fee Study Committee.

Two subcommittees made considerable progress in 2010. The Impact Fee Study Steering Committee worked with Bruce Mayberry, a planning consultant from BCM Planning who specializes in Impact Fee studies for communities in New Hampshire. This two year study was to prepare an Impact Fee Ordinance for the March 2011 Town Meeting, local legislation that would enable the Planning Board with input from the public, to move forward on this issue. The other committee is working with Jack Mettee of Mettee Planning Consultants to amend the Town’s Master Plan as directed by RSA 674:1. A community’s master plan is used “to guide the development of the municipality”, “to aid the board in designing ordinances that result in preserving and enhancing the unique quality of life and culture of New Hampshire and to guide the board in its other duties in a manner that achieves smart growth, sound planning and wise resource protection”. This committee hopes to complete its task in the fall of this year.

The Board has also hired Mr. Mettee to assist in the reorganization and reformatting the *Zoning Ordinance*. This task is projected to take two years. From 2010 to March 2011 the changes will be to improve the document by updating, reformatting and a reorganizing to make the document more user friendly. The second step will involve a comprehensive detailed legal revision and will be presented for voter approval the following year, in March 2012. Simultaneously, Member Rick Bacon and Code Administrator/ Building Inspector Paul Colby are revising the *Subdivision Regulations*.

Of the six total cases heard by the Board, five were new: one was a lot line adjustment which was approved; one was for a site plan review for a multifamily development which is still pending at the time this report was written (mid January); one was for a gravel pit permit which was approved with conditions; and there were two formal Design Reviews for two separate proposed subdivision projects that appeared before the Board for input. There were two subdivision applications (heard as a joint case) continued from 2007 that the Board denied without prejudice for several reasons.

During the summer of 2010, the Board accepted the resignation of Bill Dean due to other commitments. The Board at present has vacancies for full and alternate positions. All Planning Board meetings and workshops are open to the public and the public is encouraged to attend. Regularly scheduled meetings are held on the second and fourth Wednesdays of the month at 7:00 pm in Conference Room 1 at the Town Municipal Office. Regularly scheduled meetings are televised on the local access channel.

Respectfully submitted,

Nottingham Planning Board members:

Arthur Stockus, Chair
 Peter Gylfpe, Vice Chair
 Rick Bacon, Secretary
 Susan Mooney
 Gary Anderson, Selectmen Liaison
 Traci Chauvey, Alternate
 Robert “Buzz” Davies, Alternate
 Cheryl Smith, Alternate
 Lisa Sears, Land Use Clerk

Subcommittee Members

Impact Fee Study Steering Committee

Traci Chauvey
 Janet Horvath
 Mike Russo
 Arthur Stockus
 Gail Mills

Master Plan Committee

Charlene Andersen
 Susan Mooney
 Skip Seaverns
 Mike Russo

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The caseload for 2010 was low yet the Zoning Board Members stayed active in the community. Several members attended trainings and lectures. Members are active in the Conservation Commission, the Impact Fee Study Committee, the research and bid process on moving to digitize our town tax maps (which has benefits to various initiatives underway), and the current re-writing of the Town Master Plan.

The Nottingham Zoning Board of Adjustment had a total of three new applications. This year's applications were; one for a Commercial Soil Stripping Permit and two were for Variances. A brief summary for the cases heard in 2010 are as follows:

Approval of the Variance as noted on the plan (dated February 24, 2010) as submitted for **Case 10-01-AV**, Application from Curt Naleid from Article VI Section A-2, *to allow no less than 16' setback for building/porch, conditional on the Comprehensive Shoreline Protection Act approval and the building permit shall be applied for within one year of approval.* The lot in question is located at 43 North River Lake Road, identified as Tax Map 1 Lot 38, and is owned by Paul & Debra Wallace.

Approval of the Special Exception for **Case 10-02** Application from Concrete Products of Londonderry for a Special Exception to Article III Section D, *to allow a Commercial Soil Stripping Permit in a residential zone.* The lot in question is located at Smoke Street, identified as Tax Map 11 Lot 3, and is owned by Concrete Products of Londonderry, Inc. with conditions noted.

Approval of the Variance for: **Case 10-03-AV** Andrew & Caryn Anderson to Article VI Section A.Z & Section E, *to allow an inground pool that will have a side setback of 20' instead of 50" and a 40' setback instead of 50' from Hydric B soils.* The lot is located at 20 Camelot Court, identified as Tax Map 38 Lot 43, and is owned by Andrew & Caryn Anderson.

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

In Your Service,

Michael Russo, Chair
John Morin, Vice Chair
James Morin
Romeo Danais
Peter Landry
Bonnie Winona, Alternate
Kevin Bassett, Alternate
James Crowell, Alternate

Lisa Sears, Land Use Clerk



BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

Stafford Regional Planning Commission 2010 Report

Stafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to the Town of Nottingham and seventeen other communities. We provide planning services to assist officials, boards and citizens in managing growth and development and to foster regional collaborative efforts.

SRPC's professional staff offers a range of planning services in transportation; land use, economic development, natural resources and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of communities. Access is also provided to SRPC educational resources including our website, library, workshops and forums, and customized training.

2010 Accomplishments:

- Collected Broadband Internet data from community anchor institutions as part of the NH Broadband mapping program
- Completed Air Quality Conformity travel demand model runs for Transportation Plan and NH Ten Year Plan transportation projects
- Updated the Town's standardized map set including transportation, conservation land, water resources and aerial maps
- Prepared a crash rate map based on reported vehicle accidents in 2009
- Collected building permit data for all new construction; geocoded information to create an updated building permit map
- Distributed New Hampshire Planning and Land Use Regulation books to Town land use boards
- Provided assistance to Town staff and boards on transportation and land use questions

SRPC provided the following services to all municipalities in 2010:

- Hosted presentation with Washington DC Census Bureau staff regarding the Census 2010 draft criteria for developing Urban Area boundaries
- Approved amendments to 2009-2012 Transportation Improvement Program (TIP)
- Developed and approved the 2011 –2014 Transportation Improvement Program (TIP)
- Published the maps and database for 2010 Annual Listing of Obligated Projects receiving federal transportation funds
- Collaborated with Alliance for Community Transportation (ACT) to provide coordinated transportation for human service agencies in southeastern NH
- Published an email newsletter and alerts to keep communities informed of meeting schedules, events, local news and other beneficial information
- Downloaded and displayed the latest demographic and economic data to SRPC web page as tools for municipalities to utilize in planning efforts

Goals for 2011:

- Create a Stafford County Comprehensive Economic Development document by June 2011, including Brookfield and Wakefield in Carroll County
- Assist communities in their efforts to increase energy efficiency through the Energy Technical Assistance & Planning for NH Communities (ETAP) Program
- Solicit transportation projects for inclusion in the NH Ten Year Plan and Stafford Metropolitan Transportation Plan.
- Begin broadband planning for the region as next phase of the NH Broadband Mapping and Planning Project

We look forward to working with the citizens and officials of Nottingham in 2011. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@stafford.org. Please visit our website at www.stafford.org.

If you would like to receive E Bulletins from SRPC, please go to our home page of our website noted above.

REPORT OF THE RECREATION DEPARTMENT

The Nottingham Recreation Department had an eventful year in 2010! We kicked the year off with Family Movers and Shakers in January. This program is a fun family oriented program that features nonstop activity that keeps parents and children moving from start to finish. A photo from this event won us an award from the NH Recreation and Parks Association for "Fab Foto". We are now officially an award winning department!



In February we hosted the annual Valentines dance with "Two Fiddles". This is another event that gets participants up and moving from start to finish. It's magical to watch all the generations in town dancing and laughing together.

March Madness packed in the fun this year, when the world class champion Todd Brodeur came and gave a demonstration for more than 70 children of the community. Who knew you could do so many things with a Frisbee?!



May brought us yet another fishing derby in the pouring rain! Thank you to everyone who stuck it out and helped put a little light in an otherwise dreary day. This was the first year that we were able to offer lunch to the participants. It may have been a wet derby but it was a good and delicious derby!

July was the start to all our summer programs, swimming lessons, summer camp, adventure camp, the annual concert series, and Challenger Soccer Camp. Our summer camp received the Shelnut-Perkins award for program excellence for "Give Back Week", a community service program that we will try to continue to incorporate for years to come. The biggest addition to the summer was the use of our new 15 passenger recreation van! Adventure camp goers, campers, pioneers, and trailblazers all benefited from the use of the van.

As the summer came to a close in August we kicked off our fall sports season. Soccer for children ages 3-12 is a continued success. This year we added a moonlight madness tournament, a soccer banquet, and two indoor teams thanks to the help of our amazing coaches! Flag Football was a success this year as an intramural sport with a few games under the lights in Newmarket. The Flag Football season ended with the ever-popular tailgate party. Look for changes to the program in 2011 as we are actively recruiting more towns to get into the playing rotation.



September was all about Nottingham Day even though all the other programs were still running. Nottingham Day continues to have the highest attendance out of all the events we offer. If you have never been to a Nottingham Day you are missing an amazing day.



We offered our first van trip in October. We went to Canterbury Village and had a blast. The trip was so well received that we will be offering many more van trips in 2011.

The annual Halloween party was October 30th. Thanks again to Mr. John Ouellette who donated one of his amazingly strong piñatas that have become a cornerstone to the event.

The Christmas Craft Fair in November is the second biggest event we offer. The craft fair is held annually to raise money for the maintenance and improvements of the community playground. Look for some changes on the playground for 2011. We will need help from volunteers to help make this move forward. Stay on the lookout for our pleas.



The Christmas Parade and Craft Workshop was a festive winter extravaganza. This was the second year that the recreation department and the PTA collaborated to bring this event to fruition. We ended the year with our first annual Volunteer Banquet. The event allowed us to pay tribute to those that work so hard to help make our town a community!

A few events we offer year round are difficult to fit into just one month.... Our senior luncheons meet the 3rd Wednesday of every month and continue to be a great opportunity for seniors to catch up on town events and sample some great cuisine. A few times a year we offer special seasonal luncheons, such as the summer cookout, holiday yankee swap, and the famous Irish boiled dinner.



Toddler and preschool gym are offered every Thursday during the school calendar year. This program provides children a chance to develop social and gross motor skills while having a ton of fun!

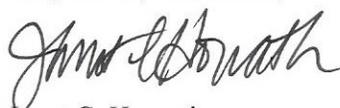
“Movers and Shakers” and “What’s Cooking” are two programs we offered in collaboration with the schools Wider Horizons after school program. Both of these programs are offered throughout the school year at various times.

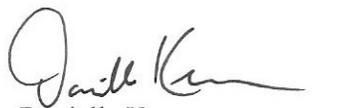
American Eagle Mixed Martial Arts continues to be a success at the community center. This program started as a demonstration for the summer camp in 2008. It has grown in leaps in bounds and Brendan continues to come back to the summer camp to give interactive demonstrations. Brendan has also brought his students to Nottingham Day and has entertained us all with an amazing show.

2010 was an eye opening year for the recreation department. Although, we would like to relish in our successes we know there is still work to be done. We will work to continue to reach for new heights with current and new programming and continue with the needs assessment and master plan that was started in July. Thank you to everyone who has participated and given feedback throughout the year. We especially appreciate our highway, police and fire departments for all their help. We look forward to seeing you all in 2011.



Respectfully submitted,


 Janet C. Horvath
 Recreation Director


 Danielle Krenzer
 Assistant Recreation Director

REPORT OF THE NOTTINGHAM THEATRE PROJECT

The Nottingham Theatre Project enjoyed another successful season with its production of “Fiddler on the Roof, Jr.” at the Nottingham School on April 23-25, 2010. Directed once again by the experienced Jeff Caron and with musical director and pianist, Heather MacRobie, the show was a touching vignette of life in the little town of Anatevka in Eastern Europe. With song and dialogue, the ensemble cast portrayed the joys, intrigues and sadnesses of Jewish life in a time of prejudice and upheaval. The demanding part of Tevye was played by A.J.McBride, his wife Golde by Shani Markson, and their troublesome daughters by Jessica Gallant, Alexis Ure, and Arianna Jones. Their male suitors included Liam Nunes, Landon McBride and Alex Graykin. Jessica Klingensmith played the gossipy matchmaker, Yenta, while Jillian Benham impressed us with her violin skills by performing as The Fiddler. The ‘littlest’ sisters were portrayed by Paige Roach and Sami Ure. Colton Rush mugged it up as the wine-loving butcher, Lazar Wolf. Townspeople were played by Rachel Dallaire, Jordan Roach, Rebekah Barski, Sandra Black, Tristan Clacherty, Kelsey Dustin, Ciara Fay, Sarah Fowler, Madison Fowler, Teddy Grant, Allyson LaFrance, Bryan Lavoie and Alicia Maimone. The final scene saw the heartbroken but hopeful families leaving to find a better life in America, live chickens (thanks to Mel Graykin!) and all their worldly goods piled in handcarts. As usual, parents and student and adult volunteers helped with lights, sound, programs, and other necessary but thankless tasks.



**Please join us this spring at The Nottingham School April 15, 16, 17th
for our spring musical, “Disney’s Aladdin Jr.” We look forward to
another chance to entertain the people of Nottingham and
surrounding communities.**

REPORT OF THE PAWTUCKAWAY LAKE ADVISORY COMMITTEE (PLAC)

Volunteers from the Pawtuckaway Lake Improvement Association (PLIA) and part time employees of the NH Lakes Association have continued to guard the lake from invasive weed species that have spoiled other lakes in NH by inspecting boats at the ramps under the NH LAKE HOST program.

-3089 boats were inspected at the Fundy Ramp (Deerfield Road) and Horse Island in the State Park according to official Fish and Game counts.

-945 hours of ramp coverage from May 17 to Sept. 19 includes 350 hours of volunteer time.

-22 samples were collected;

-3 confirmed saves were found: exotic milfoil, Eurasian milfoil, curly pondweed.

154 hours by volunteers of the Weed Watchers Committee of the PLAC/PLIA. This group worked with the NH Dept of Environmental Services (DES) to remove the invasive grass known as Euphrides which has taken root and is spreading to several locations in the lake. The species is uprooted , and the mucky soils are treated during the lake drawdown to prevent regrowth under DES supervision.

These activities are supported by a grants - \$ 2500 from the Pawtuckaway Lake Association which includes water testing, \$ 2500 from NH Lakes Association, \$4000 from Town of Nottingham,.

The remediation resulting from the PLAC grant in 2008 has been a big success, as phosphorous levels stabilized and even declined in those affected areas. PLAC welcomes new members interested in the environmental revitalization of Pawtuckaway Lake.

Please contact Tom Duffy for more information: 603 303 3039, tom.duffy@verani.com.

REPORT OF THE BUILDING COMMITTEE

With an eye towards minimal funds required to be raised at the 2011 Town Meeting, the Building Committee worked on the following projects this year:

- Create a records storage area
- Determine use for the 1972 addition of the Community Center
- Design additional parking area for Community Center
- Define use of the old fire station

Creating a suitable record storage area involves NH RSA Chapter 33-A, Disposition of Municipal Records, which defines which records need to be maintained and for what length of time. This effort would require a secure space that was temperature and humidity controlled. As there is very little space left in the present Community Center for a records storage area, the logical choice for this space is in the 1972 addition (back wing). This space, however, is not temperature or humidity controlled. Although the committee felt this is a worthy task, it felt that the cost would be too high to pass a vote at this year's Town Meeting; it may be ready for the 2012 Town Meeting.

The 1972 addition to the Community Center (back wing) is a large "open construction" area that could support a number of needed Town uses, such as records storage, meeting rooms, office space, etc. This area presently has no heating/air conditioning or sanitary facilities, which would be required for these uses. The committee is researching required services to resurrect this area as usable space. These costs are too high to pass a vote at this year's Town Meeting.

The Community Center has an inadequate parking lot to support attendance of all the activities that presently take place there. As an ongoing project, the committee has established a design and is seeking engineering support for the development of this design. The committee is striving to get quotes in place for this year's Town Meeting.

After the new fire station was accepted and occupied, the old fire station was to be demolished; however, it was not. It is presently being used for storage of town vehicles and equipment. The committee has received quotes to demolish the old fire station and landscape the area. These quotes have been passed along to the Board of Selectman for adjudication.

Respectfully submitted,

Tom Sweeney, Chairman

Committee members: Florence Chamberlain, Archie Fernald, Bill Powell, Bob Carlson, Skip Seaverns, and Gary Anderson

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its nineteenth year of serving the community! The need for services continues to grow. In 2010, we served 278 households, providing 7,434 meals, which is down from last year.

Distributions are once a month 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 families served still change from month to month. The only requirement is that you live in Nottingham.

Our food comes through private donations, Manchester Food Bank, USDA surplus, and food drives by the Nottingham and Dover High School Student Council, Nottingham Congregational Church, Boy Scouts, Girl Scouts, and our Rural Carriers. We still receive frozen food from USDA surplus and the Northwood Hannaford.

The Nottingham School Staff, All Aboard Preschool and Childcare Center and members of our community helped provide Thanksgiving and Christmas Dinner baskets again this year. The Women's Auxiliary did a lovely job making breads to add to our baskets.

Each year it seems people come up with unique ways of looking to help us. This year we had three young girls put on a "Lip Synching" concert and another group of children put on a play collecting monetary donations and food. Romeo Danais welcomed people to see his Cupola for a food donation, the Congregational church put on a Spaghetti Supper and all of the proceeds from the Chicken Dinner at Nottingham Day went to the pantry. The Elementary School sponsored a "Fill A Truck" drive collecting over 1800 items, a few students from UNH working for Liberty Mutual had a two day food drive at a local Supermarket, and there were people in town doing wrapping paper, bows and a stocking drives. The card drive is still ongoing, as well as the Nottingham Food Pantry Club run by Karen Davidson, through her email list, which collects specific foods each month. We even had a family in town that had a birthday party for their son and instead of presents asked for a food donation. The outpour of help is just incredible in this town!

This year was another very incredible year for donations with our economy still on a downward slide. This helped greatly to keep the pantry running. We had two surprising donations this year. One from "Cruise Night" sponsored by Wynn and Linda Varney and Kenny Chaput; this donation was specifically put towards getting all that was needed for the Thanksgiving Dinner Baskets. The other was from the Community Church's Christmas Concert. I personally was not able to attend this concert but heard from many it was well attended and a wonderful time.

Again, we would like to thank the Lee Market Basket store director Peter Gulezian 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 again took advantage of a grant from Wal-Mart Distribution of Raymond using the money toward an ongoing outreach for the community in the spring. A town member working for PSNH, again, applied and we received grant money through that company which helped to purchase items like personal hygiene and cleaning products that clients cannot purchase with food stamps.

The Nottingham Community Church held a couple other benefit concerts besides the Christmas one this year, with the proceeds going to the food pantry. As always, the nights are filled with great entertainment and laughter with someone new joining and sharing their talent with the community. If you have not had

the opportunities to come to what looks like a yearly event, I encourage you to come and see the wonderful talent we have here in Nottingham!

In June, the Friends of the Library donate books for the children to encourage them to keep reading through the summer. In August the Recreation Department does fund raising of their own and use the money to get backpacks and school supplies for the children before they head back to school.

Wish Upon A Star Program is another part of the pantry serving 44 children and 10 elderly this Christmas Season. Trees are located at the two Post Offices in town and one in the teacher's room at the Elementary School. All Aboard Preschool and Childcare participated again this year by having a Christmas tree bulletin board up in their center so we could have two families wishes put there for parents and employees to pick and purchase. This year we were able to purchase three Christmas trees for families through donation money and the Fire Department donated others.

We were also able to continue with the "Teen Basket" program this year with a new group of ladies overseeing the project. 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 to put it all together.

Dedicated volunteers run the Food Pantry. We have general meetings twice a year at the library. Please feel free to attend and find out more about us.

We'd like the townspeople to know we are located in the Town Municipal Building, our mailing address is P.O. Box 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 this year. Your generous donations of time, food and money keep the food pantry running.

Each year I like to end this by giving a very special Thank You to the women in the Town Selectman's Office. I appreciate all that you do to help!

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

Respectfully submitted,
Chelli Tennis

<u>2010 Officers</u>	
President	Chelli Tennis
Vice President	Laurie Houle
Secretary	Rhoda Capron
Treasurer	Peter Bock
Trustees	Carol Coddling
	Barbara Fernald
	Philip(Archie) Fernald
	Susan Marston

REPORT OF THE SOCIAL SERVICES

ROCHESTER DISTRICT VNA

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

The acuity of our patients continues to increase. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions although the numbers have been reduced due to lack of funding. These services are paid by Title XX, Strafford County and the patient. These services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We transitioned to our new software/hardware system this year. This is our first major change/up-grade in our electronic record since 2002 when we initiated the electronic record. The transition required many hours of training for each staff member and many hours of preparation to make the transition as smooth as possible. It has gone well and we believe we have made a good decision. We have organized a New Hampshire user group providing much needed to support to us and other home care agency in New Hampshire utilizing the same system.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Medicare was reduced in 2010 and we are facing a 5.9% reduction in Medicare revenue effective January 1, 2011. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community. The number of people depending on Medicaid has also increased with the down swing in the economy. The state continues to reimburse for Medicaid at about 50% of the cost.

Plans are well underway to bring back our Hospice program in 2011, with the sale of Seacoast Hospice to Beacon we will be the only non-profit hospice located in Strafford county. It is important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ www.yourvna.org

<u>2010 actual #s</u> provided in	<u>Nottingham</u>	<u># of Home Care patients</u>	
<u>Visits by Service:</u>		<u>admitted by payment source</u>	
Skilled Nursing	260	Medicare	16
Physical Therapy	233	Medicaid	2
Occupational Therapy	47	Insurance	12
Speech Therapy	12	Private/Self	
Medical Social Work	3	<u># of Support Services Admissions by pay source</u>	
LNA (nursing assistant)	15	Title XX and County	
Homemaking	0	HCBC	
Perinatal visits	3	Private Pay	
In-home provider	0		

Submitted by: Linda Hotchkiss CEO, RN, BSHMP, MHSA

Report of the School District

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2010-2011

SCHOOL BOARD

	Term Expires
Ms. Amy Plante, Chair	2011
Ms. Dawn Fernald, Vice Chair	2012
Mr. Frank O'Hanlon	2012
Mr. Phil English	2011
Dr. Jack Caldon	2013

SUPERINTENDENT OF SCHOOLS

Michael Ludwell, PhD.

BUSINESS ADMINISTRATOR

Frank Markiewicz, BS

SPECIAL EDUCATION DIRECTOR

Anne Kebler, M.Ed.

PRINCIPAL

Michelle L. Carvalho, M.Ed.

TREASURER

Cheryl Travis

CLERK

Lorraine Fernald

MODERATOR

Vacant

AUDITOR

Melanson Heath & Company, PC

REPORT OF THE SUPERINTENDENT OF SCHOOLS

*SAU # 44
PRE-SCHOOL
PROGRAM*

SCHOOL ADMINISTRATIVE UNIT #44
23A MOUNTAIN AVENUE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295
WWW.SAU44.ORG

*SERVING THE COMMUNITIES OF:
NORTHWOOD
NOTTINGHAM
STRAFFORD*

**SUPERINTENDENT'S REPORT
2009-2010**

2009-2010 school year proved to be a successful year for Nottingham School. Great strides were made implementing RTI (Response to Intervention) on a school wide basis. This program seeks to identify and address the needs of students as early as possible to insure a successful academic experience throughout elementary school.

Nottingham School is also known for a strong athletic program. This includes opportunities to participate in soccer, cross country, track and field, baseball, softball and basketball. Nottingham believes in forging active bodies as well as active minds. This resulted in being named 2010 Girls State Champs in Cross Country, 2010 Cross Country Girls Southeast Conference Champs in Soccer, 2009-2010 Southeast Conference Champs in Basketball (undefeated) and 2009 Girls Southeast Conference Southeast Conference Champs in Cross Country.

Nottingham School also strides to provide a comprehensive, student centered program. The school sees the co-curricular activities provided students as critical to supporting the main focus of student achievement. We believe our mission is to develop the total student. Accordingly, numerous opportunities were provided to support this goal. Just some of these included ski club, snow shoeing, chess, science fair and a penny drive for the earthquake victims in Haiti.

In closing, I would like to express my deep appreciation to the Nottingham School District, staff and community for your continuing support.

Respectfully submitted,

Michael Ludwell

Michael Ludwell, PhD.
Superintendent of Schools

REPORT OF THE SCHOOL BOARD

A Year in Review

As the Board reflects on the past year we ask the community to join us in celebrating the many academic, athletic and extra-curricular achievements of our students, pre-school through high school. To the students of Nottingham, congratulations on your accomplishments!

Over the past year, the Board has had both consistency and change in its composition. In the March 2010 elections, Jack Caldon was re-elected to serve another three-year term and Bob Davidson was elected to finish David O'Brien's last year. We thank Mr. O'Brien for his time, commitment and contributions to the students, school board, and community. Due to unforeseen circumstances, Mr. Davidson was unable to fulfill his term. As a result, Philip English was appointed to the board late summer. As a prior school board member, Mr. English easily transitioned into his new role.

Two of the main responsibilities of any school board are policy development and establishing annual goals. The goals, as well as policies, provide the administration with direction. To this end, the board has continued to systematically adopt those policies required by law and revise outdated policies. Goals for the 2010-11 school year address: educational standards (policies); connecting with pre-kindergarten students/families and following high school students; student achievement/curriculum; financial and facilities planning; and communication with the community.

Another key action completed this year was finalizing a revised contract with Dover High School. We believe the new contract with Dover will provide the district with earlier notification and less fluctuation of the high school tuition rate. This information is important for budgetary purposes as well as informing parents of those students who attend Coe Brown Northwood Academy of the tuition differential between Coe Brown and Dover High School. In addition, the board successfully negotiated two-year contracts with both the Nottingham Teachers' Association and the Nottingham Paraprofessional Association. Both contracts will come before the voters in the March 2011 election.

This year the board was confronted with a complex situation regarding grade level configurations at Nottingham School due to not enough classrooms. While we recognize that this is not a long term solution to the space needs of the school, 7th and 8th grade classes were combined for some subjects. The board will continue to work closely with the administration to monitor the effectiveness of this model.

Over the last few months the board, along with the administration, has worked diligently to develop a fiscally responsible operating budget for the 2011-12 school year. Following hours of thoughtful discussion, the board presented a proposed budget to the Budget Committee that continues to support student growth and development while at the same time takes into account the continued challenging economic times. The board remains committed to the difficult task of balancing the educational needs of all students, pre-school through high school, with our role as stewards of community resources.

With most of the work on the budget complete, the board has begun to discuss and plan for two new initiatives. The first will be to conduct a parent survey. The data gathered from the survey will assist the board in developing a strategic plan and identifying short and long-term goals. The second initiative, a high school study committee, will follow completion of the parent survey. Since the school district is seeing a significant increase in the number of students attending Coe Brown Northwood Academy (approximately 43%), the board believes that is time to examine our current high school arrangement. For both of these initiatives to be successful, community participation will be critical.

In closing, the Board would like to thank the community, parents, teachers, and volunteers for their continued investment in our students. We strongly believe that it is the hard work and commitment of many that allow us to realize the investment in the future of Nottingham students.

Respectfully submitted by the Nottingham School Board
Jack Caldon, Phil English, Dawn Fernald, Frank O'Hanlon, Amy Plante

**REPORT OF THE PRINCIPAL
NOTTINGHAM SCHOOL, 2010**

The 2009-2010 school year began with much promise and some unexpected events such as the international H1N1 outbreak. Given recommendations and regular communications with the NH Department of Health and Human Services Communicable Disease Control Section, Nottingham School took action to reduce the spread of illness. In addition to staff's increased vigilance about monitoring student illnesses and our regular cleaning of the building, the school implemented the cleaning for healthy schools and infection control protocol as recommended by the Department. While these practices did not eliminate all influenza or other flu-like illnesses, they reduced the spread of germs throughout the school.

The school year was highlighted by the efforts of the students, staff and community toward achieving the identified school district goals that guided and focused the work of the school and district. Beginning in the summer, many staff participated in ongoing school initiatives – RtI (Response to Intervention) Organization and Implementation, SINI/DINI School/District in Need of Improvement) Monitoring, Data Analysis and Progress Reporting, and Emergency Management, to name a few. Part of the summer also involved planning for funding received through the American Recovery and Reinvestment Act (ARRA). This available funding enabled our school to expand RtI in two areas: math and positive behavior interventions. As a result, an additional part-time math tutor was hired and our part-time guidance position expanded to four days a week. One of the challenges with this funding is that it is only available through 2011 which you will see is a part of the ensuing proposed budget.

As a part of our school goals, classroom and support service teaching staff met multiple times this summer to refine the RtI process and procedures developed last summer. Ten staff members attended an RtI Conference in July and were gratified to hear of the many RtI practices that were in place at our school. Information from this conference was used during our summer institute days to revise and update current implementation practices. RtI is a process which includes the provision of systematic, research-based instruction and interventions to struggling learners. It assumes the instruction/intervention is matched to student needs and that the monitoring of progress is continuous. Other discussions and work focused on continued professional development in the area of reading, including but not limited to the implementation of the core - Tier I, classroom reading instruction, and assessment administration, analysis and utilization in instruction. In analyzing assessment results over time, reading performance has continued to improve even though by the end of the year, the school district received notification of corrective action in the subject of reading from the NH Department of Education.

The Knights Unite Committee, a group of staff volunteers, came together to help build a more united school. This past year, being an Olympic one, the theme was based on the Olympics. Throughout the year, students and staff came together to form continents and countries and engaged in various activities which included an opening and closing ceremonies, a door decorating contest, international parade, and a winter carnival.

One day in October, students had a special visitor during their art class. Lon Smart, an Animation Artist for Disney, Inc., and an uncle to one of our students, made a special visit to our school during his time in New England visiting family. Lon worked on several Disney films including: The Lion King, Mulan, Lilo and Stitch, Brother Bear and his most recent work was The Princess and the Frog. Lon conducted drawing demonstrations and shared how his love for art and expertise in drawing turned into a successful career. We were very fortunate that he shared his skill and talents with some of our students last fall.

Nottingham School had some special accomplishments during this school year. One such accomplishment was by Kamresse Bounds, an 8th grade student, who broke the Nottingham School Timed-Mile Record in physical education class with a time of 5:58! Once again, Nottingham School student artwork was on display at the Deerfield Fair. A number of students were awarded first, second and third place ribbons for their art work. Also, our School Volunteer Program earned the **2009 Blue Ribbon Award** for the 2008-09 School Year. Your continued dedication and commitment to supporting the students and staff of Nottingham School

is second to none. Aptly coordinated by Chris Aham and Maurine Sponagle, thousands of volunteer hours contributed to this state-wide recognition. The Nottingham Staff would especially like to thank the many parent volunteers who transformed the Teacher's Room before the school year began. Staff have described it as a wondrous and relaxing place; like stepping into a home. It is absolutely beautiful! Thank you to the many parents who made this happen.

The Nottingham School could not continue to provide the variety of programs and opportunities for our students without the tremendous support from our PTA (Parent Teacher Association), parents and community volunteers. The PTA supports student and family activities throughout the school year, including but not limited to parent information nights like Internet Safety, field trip sponsorship, school enrichment activities, and scholarships. Each event is carefully and purposefully planned to enhance your child's school program. We are forever grateful for the PTA's engagement and involvement.

Our Wider Horizons After School Program continues to grow in terms of numbers of offerings and students participating. Coordinated by Lauren Chaurette last year, a host of parent and community volunteers conduct activities and enrichment programs for our students after school such as Snowshoeing, Running Club, Movers and Shakers, Earth Turners Garden Club, Community Volunteers, Writing Club, and Beginning Sewers. Depending on the semester, different offerings have been available. These programs have provided some unique experiences for our students. One such experience was the building of nine raised vegetable beds by the Earth Turners Garden Club. By the end of the school year, the garden club had provided lettuce and radishes to the school lunch program.

In an effort to support literacy development and make connections with children and families prior to their enrollment at Nottingham School, the Nottingham READS! program sent books to approximately 85 families with pre-school aged children four times during the 09-10 school year. With a committee made up of Nottingham Staff and a few community members, books are selected for their quality and corresponding activities are created that can be done at home. Nottingham READS! also sponsored events for children and families, the funds of which were used to support the continued purchase of books. Nottingham READS! books are available to Nottingham children from birth to 5 years of age. Sign-up forms are available at school and at Blaisdell Memorial Library.

There were a few new faces that joined us the Fall of 2010 at Nottingham School this year. While there were a few staffing transfers, we welcomed the following staff to our school: Welcome back to Meredith Segit, Grade 7/8 Language Arts, and Melanie Metz, Special Education. Welcome to Kevin Smith, Technology Director, Chuck Burnham, Food Service Director, Karen Noel, Title I Tutor, Ellen Lapiejko, Grade 8 Math teacher (p/t), Melanie Shank, Grade 4, Kate Kelley, Special Education, Ellen Smith, School Nurse (p/t). We also welcomed a number of paraprofessionals, lunch program and custodial staff.

If you drove up to school this past fall, you were also welcomed by the Patriot's Garden. The students of Summer Institute 2010 developed a plan, strategized, and physically did the labor to construct the garden. The area highlighted by red, white, and blue colors, and sporting a fruit-bearing cherry tree, surrounds the flag pole. Patriot's Garden is a beautiful and welcome addition to the front of the school and we are extremely proud and thankful to the students, staff, and parents for making Nottingham School more beautiful.

Respectfully submitted,

Michelle Carvalho, Principal



Veggie Knights' Garden at Nottingham School

NOTTINGHAM SCHOOL 2010 DELIBERATIVE SESSION
Meeting Minutes
February 3, 2010
Official Minutes as March 17, 2010

On the Third day of February in the year 2010, the Nottingham School Moderator, Bob Davidson, invited everyone to join the Pledge of Allegiance, led by his son, Alex, to open the meeting at 6:34pm.

The ballot clerks were Mary Bonser and Elaine Schmottlach. The Supervisors of the Checklist were Laura Clement, Dee-Ann Decker, and Peg Case. The School District Clerk for the meeting was Lorraine Ferland.

The Moderator stated that the Deliberative Session this evening is the first meeting under the SB-2 school district to explain, discuss and debate each of these Warrant Articles. Warrant Articles may be amended during the meeting subject to the following limitations: Warrant Articles whose working is prescribed by law may not be amended and Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended. The second session of the annual meeting is to vote on questions required by law which have been inserted on said official ballot and to vote on all Articles as amended from this first session. An amendment can be increased up to 10% and can be decreased to 0 dollars. NH State Laws states a Warrant Article cannot be voted out or deleted.

The second session will be held on Tuesday, March 9, 2010 at the Nottingham Town Hall where the polls will be open from 8am to 7pm.

The Moderator called on the School Board Chair Jack Caldon to introduce the School Board and staff: Peter Phillips (Legal Counsel SAU 44), Dave Sommer (Business Administrator), Michelle Carvalho (Principal), Terry Leatherman (Assistant Principal), Anne Kebler (Director of Special Education) and the School Board members: Jack Caldon, Amy Plante, Dawn Fernald, Frank O'Hanlon and Gail Powell. The moderator identified Michelle Carvalho, Terry Leatherman, Dave Sommer, and Peter Phillips as non-residents who would require a vote to be allowed to speak at the meeting.

Ms. Plante made a motion to allow the non-residents to speak.
Pamela Schaaff seconded.
The vote passed on a show of hands.

Budget Committee Chairman, Charlene Anderson introduced the Budget Committee: Chet Batchelder, Donna Danis and Scott Curry.

The Moderator then reviewed rules to be used at the meeting: you must use the microphone provided and a voting card must be displayed to speak, give your name and address and speak clearly, personal attacks for any reason will be ruled out of order and the speaker will relinquish the opportunity to continue to speak on that issue. Repeated personal attacks will result in removal from the meeting. Articles may be changed as long as the meaning of the Article is not changed. Dollar values for the Article may change but the Article must remain. Administrative errors may be changed in any Article. Once an individual has spoken on an Article they will not be recognized to speak on the same Article unless there are no other speakers for the Article. Statements should be as brief as possible to avoid losing the point of the discussion and if you agree with a prior speaker please state that rather than going through the entire discussion again. Any votes today may change an Article but the vote will not be final until the voting is completed in the second session on March 9th. Only one Article and one vote will be allowed on the floor at one time. A request for a secret ballot must be made in writing with five signatures after convening the meeting but prior to a vote. Once a vote is called for, it will require seven signatures on a written request

to conduct a secret ballot. The Moderator will only vote if there is a tie. With a SB2 format, there is no need to invoke RSA 40:10 for restricting re-consideration due to the RSA SB2 language.

The Moderator then read Articles one through five, including the candidates declared for the positions listed for each Article. The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all Warrant Article from the first session on the official ballot shall be held Tuesday, the 9th day of March 2010, at the Nottingham Town Hall. The polls shall be open from 8am to 7pm.

1. To Choose a Moderator for the ensuing year. Open:
2. To choose a Clerk for the ensuring year. Open:
3. To choose a Treasurer for the ensuing year. Declared: Cheryl Travis
4. To choose one Member of the School Board for the ensuing one year.
Declared: Bob Davidson
5. To choose one Member of the School Board for the ensuring three years.
Declared: Jack Caldon

The moderator read Article 6:

1. **Article 6: “Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special Warrant Articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling nine million seven hundred eleven thousand five hundred forty five dollars (\$9,711,545). Should this Article be defeated, the operating budget shall be nine million seven hundred seventy one thousand nine hundred fifty three dollars (\$9,771,953), which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?”**

**Jack Caldon moved the Article.
Karen Davidson seconded.**

School Board Member Amy Plante gave a presentation stating the creation of the budget covers a multitude of factors including: teachers, support staff, students, transportations and state and deferral legislation. Nottingham is a SB2 District, meaning additions and subtractions can be made to the budget tonight and the final proposed budget will be voted on March 9, 2010.

Soon after the school year starts in September, the budget process begins for the following school year. Information is prepared and presented by the principal and SAU. The School Board reviews the data and then the Budget Committee reviews it. The Public hearing is held and the Budget Committee asks for recommendations. The budget with any revisions is then presented before the voters at the Deliberative Session.

There are four components of the school district: Step By Step, the SAU preschool (3 and 4 year olds identified with an educational disability and typical learners), Nottingham School, High School students and District expenses (bookkeeper, School Board and administrative staff at SAU).

Nottingham School was built in 1995 and it holds students from K-8th grade. There are 509 students. There are 25 classrooms; 2 kindergarten classrooms (4 sessions), 3 classrooms of all grades except for 5th grade (2 classrooms). Unified arts (art, music, physical education and music) have their own classrooms. The health program is on wheels. There are 89 employees at the school: the certified staff, classified staff

(includes paraprofessional, administrative support, custodial, and food service), administrative (Principal and Vice-Principal), and contractual employees.

There are 221 high school students with the majority going to Dover High School and some going to Coe Brown Northwood Academy and other high schools.

The proposed budget is \$9,711,545 which is \$425,154 higher last year, a 4.6% increase.

The operating budget is made up of the Nottingham School expenses as well as the high school and preschool programs and the SAU costs. These costs are offset by local revenue, state and federal revenue, the unreserved fund balance and state education grants. The proposed budget represents an added \$0.44 per \$1,000 increase in taxes; last year it was \$0.86 per \$1,000. This would mean a home worth \$150,000 would have a tax impact of \$66.00. A \$200,000 home \$88.00 and a \$300,000 home \$132.00. Ms. Plante then explained the default budget, which is the prior year's budget plus contractual and legal obligations minus one-time expenses. The default budget will be the budget for next year if the proposed budget does not pass. The Default Budget this year is larger than the Proposed Budget. Ms. Plante then reviewed the remaining Articles.

The School District Election is Tuesday, March 9 from 8am to 7pm at the Nottingham Community Center.

Dr. Caldon went through the Budget line by line.

Line 01-1100-5121-000 Regular Ed Paraprofessional line was not spent last year and is returned to taxpayers; it is being asked for again as a Warrant Article.

Line 01-1100-5232-0000 More of the teachers' retirement is being passed to the local taxpayers, per state law. It will increase again next year.

Gail Mills asked about deficit spending.

Dr. Caldon said there is \$100,000 deficit for this year.

Dr. Caldon believes it will be the same next year. Students that go to Coe Brown pay the difference between DHS and CB. Traditionally that hasn't been collected on a regular basis.

There is a policy in place now, and there could be a collection agency used to recoup the funds.

Line 01-1100-5643-000 There is a new reading curriculum which requires classroom workbooks, which is up by 24.81%. Nottingham School is a SINI/DINI (School and District In Need of Improvement) and the workbooks are needed for the curriculum, Dr. Caldon stated.

Line 01-1100-5110-000 Teacher Salaries

Dr. Caldon stated the teacher contract has expired but they continue to receive step increases. Teachers at the top of the pay scale receive nothing. There is a different pay rate if teachers have a Bachelor's or Master's. It is negotiated in the contract. The Evergreen Clause states that Nottingham has to keep the old contract in force until a new one is negotiated.

Line 01-1100-5112-000 Permanent Subs

Gene Reed asked if this is a pay raise. Dr. Caldon said it is an increase; the school is trying to stay competitive with the rest of the districts in the area. Mr. Reed stated it isn't in the taxpayers' best interest to give raises. Dr. Caldon said it is very important to hire highly skilled people to be with our children. There are some people not covered by a contractual agreement in the school; Mr. Reed believes they shouldn't get pay raises.

Line 01-1100-5563-000 Tuition-Coe Brown/Pinkerton

Mr. Reed wants to reduce this line by the \$69,000 that is owed to Nottingham. Dr. Caldon said there is a \$100,000 deficit in the tuition line alone. They are trying to collect the money that is owed Nottingham. This has not been done in the past; it was just found out last year. If the tuition line is cut, there is a good chance the money will have to be reappropriated.

Mr. Reed asked what steps are in place to get money for Coe Brown tuition difference.

Dr. Caldon stated there is a clear payment plan in place. There is follow through now that hasn't been in the past. A collection agency may be used.

Line 01-1100-5610-031 Computer Supplies

Mr. Reed asked if these items were put out to bid. Dr. Caldon stated any expenditure over \$5000 is put out to bid. In most cases, the administrative at least gets price quotes for items under \$5000.

Line 01-1100-5643-000 Classroom Workbooks

Mr. Reed asked how many grades that involves. Ms. Carvalho said it was for K-6 in multiple subject areas. It is increased due to reading improvements and new reading materials, connected to those are workbooks for strategic intervention.

Line 01-1100-5645-000 Classroom Textbooks

Mr. Reed asked about the classroom textbooks. Ms. Carvalho stated the current math books are several years old and there are components that are lacking. Nottingham is a SINI (School in Need of Improvement) and needs to address these areas. There is teacher material and K-6 components. Over 50% of the textbooks are revised and additional assessments are included. Ms. Carvalho explained that AYP determines if school becomes SINI and NECAP is the testing procedure. There is a subgroup that is underperforming and these books will help educate all the students. Mr. Reed asked how many years it will take to get results. Ms. Carvalho said hopefully in a couple of years. The reading scores were brought up after the books were purchased and used in years past.

Pamela Schaaff spoke in support of the 3% raise for the non-contractual employees at the school. The non-contractual employees would include: the custodians, administration, secretaries, and kitchen help. The paraprofessionals are under contract.

Judy Doughty asked if the Board compared substitute teachers to other towns. Ms. Carvalho said that the current substitutes receive \$70 a day and most area schools are \$75+.

John Gilbert said Community Newsletter said the meeting was to start at 7pm.

Joan Breault, a parent of two school aged boys, thanked the Board for getting the most updated textbooks.

Scott Curry asked when a decrease/increase to a line should occur. Dr. Caldon said it is appropriate per section.

Mr. Reed asked why Line Total 1200 Special Education went down.

Ms. Kebler stated the number went down because 10 students were moved back into the district. Special Education costs includes all 17 preschoolers and extended school year (ESY). There is money from the state: \$60,000 in reimbursement and catastrophic aid for special education students.

Marlo Adams wants to know if the Platform swing for \$2160.80 will be added to the budget. Dr. Caldon stated it had been taken out of the budget. Mr. Davidson stated how to make a motion.

Marlo Adams made a motion to amend Line 01-1200-5731-061 to include the Platform Swing for \$2160.80.

Joan Breault seconded.

Joan Breault asked for clarification for what a platform swing is. Ms. Carvalho stated where the item was found in the budget. It is an indoor swing used for sensory integration and for those children diagnosed who are on autistic spectrum. These kids become under/over stimulated. They need tools to get them back to the ability to learn. The swing gives the students a rhythmic opportunity to view their world in broader spectrum. It allows development of core muscles and supports them to access curriculum and lay groundwork for academics.

Attorney Phillips stated all changes should be made to the budget total at the end of the meeting. Terry Bonser said we modify line by line and keep track at the end.

Gene Reed was provided a picture of the swing. Ms. Carvalho said the swing is collapsible and can be placed where needed.

Tracy Chauvette asked if funds could be encumbered from the end of year surplus to purchase the swing. Dr. Caldon said this might be able to be done in a practical sense but it may not present itself. Attorney Phillips said he believes the funds can't be used for this purchase.

Scott Curry asked how many students would use the swing. Ms. Carvalho said there will be eight students that will use this, possibly more with students coming into kindergarten.

Margaret Flinton, an occupational therapist, said she knows that parents could petition the town for an out of district placement if special needs students' needs weren't met. This swing could help those students and prevent them from going out of district, which would cost the school far more money. Ms. Breault also agreed that adding the swing could potentially prevent an out of district placement.

Dr. Caldon said an out of district placement could cost \$80-100K; this swing is a nominal price.

Charlene Anderson from the Budget Committee said this was cut and the feeling was that the money could come out of the Special Education Capital Reserve Fund. Dr. Caldon said the Reserved Funds are to meet out-of-District costs. It is not certain at this time if money can be spent on equipment.

Marlo Adams made a motion to amend Line 01-1200-5731-061 to include Platform Swing for \$2328.39.

Joan Breault seconded.

The vote passed on a show of hands.

Terry Bonser made a motion to reduce Line 01-1100-5112-000 Permanent Sub \$31,623 to (\$) 0.

Scott Curry seconded.

Mr. Bonser made a motion to Line 01-1100-5120-000 Substitute teacher, increase to \$40,275

Scott Curry seconded.

Ms. Fernald questioned if these should be 2 motions. Attorney Phillips said it would be clearer to do one motion at a time; there will be 2 motions.

John Temieko said according to the explanation on the sheet, it is beneficial to have a permanent substitute so the substitute knows the kids.

Paula Fontaine said the children benefit by having a permanent sub and will get more of the school day if they are supervised and taught by a permanent sub.

Karen Davidson asked if this permanent substitute is under contract. Ms. Carvalho said they are a permanent substitute. Ms. Davidson stated her position was to keep the substitute. Mr. Reed asked if permanent sub is a contracted employee. Ms. Carvalho said the position is a classified employee and they get FICA. She added that the permanent sub is a crucial part of the school. This person knows every aspect of how the school functions and is an integral part of the school. The school will not find someone for the substitute teacher rate of \$75 to do this.

Pamela Schaaff said that having the permanent substitute in the building is invaluable to paraprofessionals, teachers, other subs, students, and administration.

The vote to reduce Line 01-1100-5112-000 Permanent Sub \$31,623 to \$0 is defeated by a show of hands.

Mr. Bonser made a motion to withdraw his second motion.

Gene Reed asked why the librarian isn't getting a pay raise. Dr. Caldon said that there may be a mistake on the budget as she is part of the contract.

Mr. Reed asked if we could do without a librarian aide. Ms. Carvalho said she allows the library to remain open and function when the librarian teaches classes. This part-time employee is a classified employee.

Bill Garnet asked if the librarian's salary increase is reflected in the bottom line budget number. Dr. Caldon said that the contract was negotiated and the librarian is on the top step; she will not get any more money next year. There wasn't a mistake; it is correct.

Mr. Garnet asked about graphic novels for K-12. Ms. Carvalho clarified that books that contain illustrations and text.

Dr. Caldon noted that Line 01-2225-5734-031 Replace Tech Equip for \$7155 was cut by the Budget Committee.

Gene Reed asked how much we were paying negotiator and attorney and asked if these were anticipated costs. Dr. Caldon said they didn't have to use the negotiators as the teachers wanted one-year contract and it is anticipated that the auditor will cost more if it goes out to bid. Mr. Reed asked if there is room for cuts. Dr. Caldon believed there isn't.

Margaret Joyce asked about the late bus which has very few students for Dover High School yet there is no transport for the 20-30 students who attend Coe Brown. She also said that the 5th grade has 2 classrooms of 25+ kids, which is larger than the normal class. She inquired about the following year if there will be only two teachers for the 6th grade. Ms. Carvalho said there are 26 kids per 5th grade classroom. It is a space issue; there is no other classroom available. Children will still change classes for 6th grade and how this will happen hasn't been solidified yet.

Ms. Joyce asked about the tuition for Coe Brown. Ms. Carvalho said the tuition line is based on the number of letters that were submitted in December. If there are more accepted, there is tuition budgeted in the DHS line which will cover Coe Brown. Ms. Joyce asked about the Coe Brown delinquent

accounts. Dr. Caldon said there is a policy that clearly spells out the costs and payment plans and system for collecting. This wasn't done previously. The Board will decide if this policy has been working in the spring. The last payment for the parents is due February 15. A collection agency may be the next step for the delinquent accounts.

Paula Fontaine asked about the students in the 5th grade moving into the 6th grade. She stated that these children are getting the short end of the stick; there are too many personalities in the classrooms and teachers are overextended. Parents spend four hours in afternoon doing homework and she believes that work isn't getting completed in the school day due to the number of students in the classroom. She would like a third 6th grade teacher. Ms. Fontaine said if there isn't a third teacher next year, the two other teachers will have to teach subjects that they aren't accustomed to teaching. Ms. Carvalho said there is a plan in place for the 6th grade to switch classes but it is not finalized yet.

Karen Davidson said she has been told that only 3-4 kids ride on the late bus and asked if a bus was for Coe Brown still being discussed. Dr. Caldon said they are getting a price quote for one stop pick-up. Mr. Leatherman said the quote was for \$41,049.

Melanie LeBlanc asked about 5th grade classroom. Ms. Carvalho said there was a multi-age class for 2 years but now there is an increased 5th grade class size with 2 classrooms. There could be a 5th/6th teacher teaching both classes but not a multi-age class. Increasing class size is not optimal however the other grade levels have more students; the 5th grade is the least populated class size. If there was a third 5th grade classroom, it would have to be in the library or the art room and it is questionable what would happen to those programs.

Ms. LeBlanc said the paraprofessionals aren't in the 5th grade classroom the entire time. The regular classroom teachers can't keep up. She says there is a need for additional staff and she doesn't feel the students will be prepared for 6th grade. Ms. Carvalho said the aides are based on individual students.

Jackie Snow has a concern for 6th grade next year as well. She suggested switching the two classrooms to 3rd grade.

Margaret Joyce asked if the computer lab could be made mobile. Ms. Carvalho said it was a smaller size room.

Chris Mills asked if this could be discussed at a Board meeting rather than at a Deliberative Session.

Scott Curry, speaking as Nottingham resident, said the late bus is used by three students by DHS. It is unfair to those parents who have to find alternative transportation to Coe Brown.

**Mr. Curry made a motion to amend Line 2700-5519-041 HS Late Bus from \$8506 to \$0.
Ms. Doughty seconded.**

Ms. Fernald noted that the bus transportation provides transportation for those students who are participating in sports. Coe Brown is not our school of record; Dover is.

Margaret Joyce said every parent has to figure out Coe Brown transportation.

Margaret Flinton asked how it was determined who was riding the bus. Ms. Carvalho said Dail Transportation told the school the number of kids who are on it.

Charlene Anderson asked if this is shared bus. Ms. Carvalho stated the bus is shared with Barrington. Some kids use it for tutoring, sports and other reasons.

Beth Benham asked if there would be another bus going to Dover if all kids went to DHS instead of Coe Brown. She suggested that in the future a bus could be considered that would go to Coe Brown, strictly from a traffic point of view.

Laura Clemet asked for clarification for the motion. She suggested a cut for the late DHS bus.

The vote passed on a show of hands.

Gene Reed asked about Coe Brown tuition. Dr. Caldon said they have to raise the total cost for students attending CBNA and then the parent reimbursement will show up on the revenue sheet. Before this year, it was not done this way. Mr. Sommer went over the tuition.

Bill Garnet questioned the \$0.44 increase on the tax rate. He is asking if there are revenues from a source as there were significant reductions in state revenues. Mr. Sommer detailed the net assessment and that is the amount that is the tax impact. Mr. Garnet asked how confident the Board was for those increased revenues. Dr. Caldon said the amount of Coe Brown is included and wasn't in the past; it is a conservative estimates. Mr. Garnet asked how many of those revenues are state aid. Dr. Caldon said it was federal aid.

**Laura Clemet made an amendment to reduce the proposed budget by \$20,738.00 +/- to reflect a salary freeze on all non-contracted salaries.
Scott Curry seconded.**

**Karen Davidson amended the amendment to \$10,379.03.
Michael Koester seconded.**

Ms. Clemet said that elderly can't pay their property taxes and there are more people relying on the food pantry.

Scott Curry said it may seem unfair to the non-contract employees but town employees with no contracts aren't getting pay increases. Both should sacrifice.

Gene Reed supports this amendment. He noted the principal forewent her raise last year.

Dee Decker said everyone is being asked to sacrifice.

Peter Boch said it was unlikely that anyone will give the town employees a raise at the town meeting. He supports the original amendment.

Scott Curry, speaking as a private citizen, said that the amount is plus/minus based on the number of non-contractual employees.

Marlo Adams commended Ms. Carvalho on the hard work she did and said the raises for the non-contractual employees amounted to about four cents for each citizen.

John Decker suggested reviewing the whole list of employees to include all non-contractual employees.

Laura Clemet said this is an offer of goodwill.

Gail Powell suggested if people want to continue to discuss pay practices between town and school employees, it would be fairer to hold a special town meeting later to do that.

**The motion to reduce the proposed budget by \$20,738.00 +/- to reflect a salary freeze on all non-contracted salaries was defeated by a show of hands.
 This defeated Karen Davidson’s amendment to the motion.**

The moderator said that the line by line discussion of the budget was concluded and asked for the new total for the 2010-2011 school budget. The new total was \$9,705,200.

**Karen Davidson made a motion to accept Article 6 for the amount of \$ 9,705,200.
 Frank O’Hanlon seconded.
 The vote passed on a show of hands.**

Scott Curry asked if the School Board could spend money in any matter. Dr. Caldon said they could move things between lines.

The moderator then introduced the reading of the School Warrant Articles.

Article 7

Amy Plante read and moved Article 7: “Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers’ Association which calls for the following increases in salaries and benefits at current staffing levels:

Year	Estimated Increase
2010-11	\$22,555”

Frank O’Hanlon seconded.

Ms. Plante made an amendment to add: “And further to raise and appropriate the sum of \$22,555 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.”

Mr. O’Hanlon seconded.

Charlene Anderson said that the Budget Committee didn’t get any information on this so they felt they couldn’t recommend it.

Karen Davidson made a motion to approve Article 7.

Judy Doughty seconded.

The vote passed on a show of hands.

Article 8

Dawn Fernald read and moved Article 8: “Shall the Nottingham School District, if Article 6 is defeated, authorize the governing body to call one special meeting at its option, to address Article 6 cost items only?”

Jack Caldon seconded.

Ms. Fernald made an amendment to read: ““Shall the Nottingham School District, if Article 7 is defeated, authorize the governing body to call one special meeting at its option, to address Article 7 cost items only?”

Amy Plante seconded.

Janet Horvath made a motion to approve Article 8.

Karen Davidson seconded.

The vote passed on a show of hands.

Article 9

Jack Caldon read and moved Article 9: “Shall the Nottingham School District vote to raise and appropriate the sum of twenty thousand seven hundred dollars (\$20,700) for the purpose of repairs to the front sidewalk, including crack repairs and seal coating, repairs to the pavement on the circular driveway and playground, as well as new line striping where needed?”

Karen Davidson seconded.

Ms. Carvalho said that there are areas where the pavement is breaking that can't be patched any longer; this is a safety issue.

Karen Davidson made a motion to approve Article 9.

Chris Mills seconded.

The vote passed on a show of hands.

Article 10

Frank O'Hanlon read and moved Article 10: “Shall the Nottingham School District vote to raise and appropriate thirty-one thousand two hundred one dollars (\$31,201) for regular education Para-professional salaries and Federal Insurance Contribution Act (FICA) to support Kindergarten instructional programming due to projected increases in student enrollments?”

Marlo Adams seconded.

Ms. Carvalho said this is to hire two paraprofessionals as kindergarten aides. A few enrollment projections were looked into; there are between 78-90 anticipated kindergarteners; this is the largest group of students that will enter the school. Enrollment was opened earlier this year and currently the registration is 52 students. This Article was on the ballot last year and was approved. The enrollment didn't reach 65 students so the paraprofessionals were not hired and the money will be given back to the town.

Jack Caldon made a motion to approve Article 10.

Karen Davidson seconded.

The vote passed on a show of hands.

Article 11

Gail Powell read and moved Article 11: “Shall the Nottingham School District vote to raise and appropriate eighteen thousand dollars (\$18,000) for Architect and Engineering fees and pre-design services for a new site design and/or the options associated with studying renovations and additions to the existing site?”

Gary Anderson seconded.

Eric Danis, Building Committee said the projected enrollment for Nottingham School is 700+ in the next 10 years. The school can hold 554 students and currently there are 509 enrolled. Possible solutions include building middle high school or cooperative schools or expanding the current school. The most cost effective is expanding the current school.

John Tepieko thought the lot couldn't be added onto. Dr. Caldon said the wetlands have changed. The money for Article 11 will allow more investigation of the site.

Gary Anderson said it makes more sense and is more cost effective to use the property Nottingham has.

Karen Davidson asked if this was a Warrant Article last year. Ms. Carvalho said it was and it was voted down.

**Karen Davidson made a motion to approve the Article 11.
Chris Mills seconded.
The vote passed on a show of hands.**

Article 12

**Gail Powell read and moved Article 12: “Shall the Nottingham School District vote to raise and appropriate up to fifteen thousand dollars (\$15,000) to be placed in the Special Education Capital Reserve Fund established in March 2006, with such amount to be funded from June 30, 2010 unreserved balance (surplus) available for transfer on July 1 of this year?”
Dawn Fernald seconded.**

**Karen Davidson made a motion to approve Article 12.
Gail Powell seconded.**

Charlene Anderson said the Budget Committee didn’t recommend this in light of the economic times because it’s a rainy day fund.

Gail Powell said this capital reserve fund can only be funded with surplus funds. This fund began in 2006 and it is still in the process of building. This money can help out when the surplus is low. This fund shouldn’t be abandoned as it is a good planning tool.

Janet Horvath asked what the amount is now. Ms. Carvalho said \$45,000 not including interest.

The vote passed on a show of hands.

Article 13

**Gail Powell read and moved Article 13: “Shall the Nottingham School District vote to raise and appropriate up to ten thousand dollars (\$10,000) to be placed in the Building Repair Capital Reserve Fund established in March 2006, with such amount to be funded from the June 30, 2010 unreserved fund balance (surplus) available for transfer on July 1 of this year?”
Dawn Fernald seconded.**

Charlene Anderson said the Budget Committee didn’t approve this due to the economic situations.

**Dawn Fernald made a motion to approve Article 13.
Karen Davidson seconded.
The vote passed on a show of hands.**

**Gail Mills made a motion to close the first session of the School Board Deliberative Session.
Judy Doughty seconded.
The vote passed on a show of hands.**

The moderator called the meeting to a close.

Respectfully submitted by Lorraine Ferland, School District Clerk



WARRANT

&

BUDGET

OF THE

NOTTINGHAM
SCHOOL DISTRICT

2011

NOTICE OF CHANGES

SAU # 44
PRE-SCHOOL
PROGRAM

SCHOOL ADMINISTRATIVE UNIT #44
23A MOUNTAIN AVENUE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295
WWW.SAU44.ORG

SERVING THE COMMUNITIES OF:
NORTHWOOD
NOTTINGHAM
STRAFFORD

MICHAEL LUDWELL, Ph.D.
SUPERINTENDENT OF SCHOOLS

FRANK E. MARKIEWICZ, B.S.
BUSINESS ADMINISTRATOR

ANNE L. KEBLER, M.Ed.
SPECIAL EDUCATION DIRECTOR

MEMO

02/14/11

To: The Residents of the Town of Nottingham, NH
From: Michael Ludwell, Superintendent of Schools, SAU #44
RE: **Changes to the 2011-2012 Nottingham School District Warrant**

The following is a notice of changes to the 2011-2012 Nottingham School District Warrant that was made at the Deliberative Session on February 11, 2011;

Warrant Article number 6 was amended from the floor and voted in the affirmative to read:

“Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **Nine Million Nine Hundred Ninety Nine Thousand One Hundred Fifty Four Dollars (\$9,999,154)**. Should this article be defeated, the operating budget shall be **Nine million eight hundred eighteen thousand four hundred forty three dollars (\$9,818,443)**, which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?”

Warrant Article number 11 was amended from the floor and voted in the affirmative to read:

“Shall the Nottingham School District vote to raise and appropriate the sum of **Fifteen thousand three hundred dollars (\$15,300)** for the purpose of installing lockers to be placed in the upper hallway that will provide for a relatively secure location for student books, supplies, and coats? This article is non-lapsing until the project is finished.”

Warrant Article number 14 was amended from the floor and voted in the affirmative to read:

“In accordance with RSA 189-6 shall the district raise and appropriate funds **not to exceed \$77,847** in order to provide bus transportation for the students of the district attending Coe Brown Northwood Academy to go into effect for the 2011-12 school year?”

All other Warrant Articles will remain as they appear on the Warrant.

The State of New Hampshire

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

You are hereby notified that the first session for the transaction of all business other than voting by official ballot shall be held on **Friday, the 11th day of February 2011, at 6:30 pm at the Nottingham School** in said District of Nottingham, New Hampshire.

The first session shall consist of explanation, discussion, and debate warrant articles 6 to 14. Warrant articles may be amended, subject to the following limitations:

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

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot and to vote on all warrant articles from the first session shall be held **Tuesday, the 8th day of March 2011, at the Nottingham Town Hall**. The polls shall be open from 8:00 am to 7:00 pm.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose 1 Member of the School Board for the ensuing three years.
5. To choose 1 Member of the School Board for the ensuing three years.
6. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **Nine Million Nine Hundred Ninety Six Thousand Six Hundred Fifty Four Dollars (\$9,996,654)**. Should this article be defeated, the operating budget shall be **Nine million eight hundred eighteen thousand four hundred forty three dollars (\$9,818,443)**, which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?"

Recommended by the School Board Vote 4-0
Recommended by the Budget Committee Vote 9-0

7. "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Paraprofessional Association which calls for the following increases in salaries and benefits at current staffing levels?"

Year 2011-2012
Year 2012-2013

Estimated Increase \$5,071
Estimated Increase \$9,303

“and further to raise and appropriate the sum of **\$5,071** for the 2011-2012 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement.”

Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed

Recommended by the School Board Vote 4-0
Recommended by the Budget Committee Vote 8-1

8. “Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between Nottingham School Board and the Nottingham Teachers’ Association which calls for the following increases in salaries, benefits, and other costs at the current staffing levels”

Year 2011-2012
Year 2012-2013

Estimated Increase \$28,344
Estimated Increase \$36,767

“and further to raise and appropriate the sum of **\$28,344** for the 2011-2012 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement.”

Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.

Recommended by the School Board Vote 4-0
Not Recommended by the Budget Committee Vote 4-5

9. “Shall the Nottingham School District, if either **Article #7 or Article #8 is defeated**, or if both are defeated, authorize the governing body to call one special meeting, at its option, to **address Article #7 and/or Article #8** cost items only?”

Recommended by the School Board Vote 4-0
Recommended by the Budget Committee Vote 5-3 (1 abstain)

10. “Shall the Nottingham School District vote to raise and appropriate **Twenty seven thousand two hundred nine dollars (\$27,209)** for two (2) regular education Para-professional salaries and Federal Insurance Contribution Act (FICA) to support Kindergarten and/or first grade instructional programming due to projected increases in student enrollments?”

Recommended by the School Board Vote 4-0
Recommended by the Budget Committee Vote 9-0

11. "Shall the Nottingham School District vote to raise and appropriate the sum of **Fifteen thousand three hundred dollars (\$15,300)** for the purpose of installing double tier standard vented lockers that will provide for a relatively secure location for student books, supplies, and coats? This article is non-lapsing until the project is finished."

Recommended by the School Board Vote 4-0
Recommended by the Budget Committee Vote 9-0

12. "Shall the Nottingham School District vote to raise and appropriate up to **Fifteen thousand dollars (\$15,000)** to be placed in the **Building Repair Capital Reserve Fund** established in March 2006, with such amount to be funded from the June 30, 2011 unreserved fund balance (surplus) available for transfer on July 1 of this year?"

Recommended by the School Board Vote 4-0
Not Recommended by the Budget Committee Vote 1-8

13. "Shall the Nottingham School District vote to raise and appropriate up to **Ten thousand dollars (\$10,000)** to be placed in the **Special Education Capital Reserve Fund** established in March 2006, with such amount to be funded from June 30, 2011 unreserved fund balance (surplus) available for transfer on July 1 of this year?"

Recommended by the School Board Vote 4-0
Not Recommended by the Budget Committee Vote 1-8

14. "In accordance with RSA 189-6 shall the district raise and appropriate funds **not to exceed \$77,847** in order to provide bus transportation for the students of the district attending Coe Brown Northwood Academy?"

Recommended by the Budget Committee Vote 9-0

This is a Petition Warrant Article

Given under our hands at said Nottingham this 19th day of January, 2011.

Amy R. Plante

 Amy Plante, Chair

Lawn Fernald

 Lawn Fernald, Vice Chair

Jack Caldron

 Jack Caldron

Phil English

 Phil English

Frank O'Hanlon

 Frank O'Hanlon

School Board

A true copy of Warrant- Attest:

Amy Plante
Amy Plante, Chair

Dawn Fernald
Dawn Fernald, Vice Chair

Jack Caldon
Jack Caldon

Phil English
Phil English

Frank O'Hanlon
Frank O'Hanlon

School Board

I certify that on the 26 day of January 2011, I posted a copy of the written warrant attested by the School Board of said District at the place of the meeting within name and a like attested copy at the Nottingham School and SAU 44 being a public place in said District.

Frank Markiewicz
Frank Markiewicz
Business Administrator
SAU #44

SS January 26, 2011

Personally appeared the said Frank Markiewicz and made oath the above certificate by Frank Markiewicz signed is true.

Before me Patricia A. Beach
Justice of the Peace/Notary Public

My Commission Expires:

PATRICIA A. BEACH, Notary Public
My Commission Expires October 6, 2015

MS-27

SCHOOL BUDGET FORM

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

OF NOTTINGHAM (SAU #44) NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

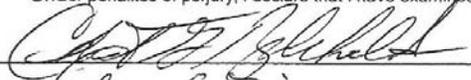
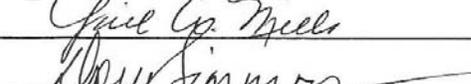
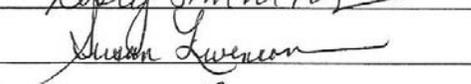
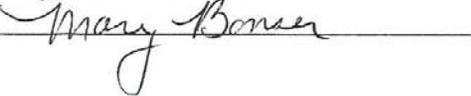
1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

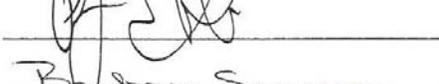
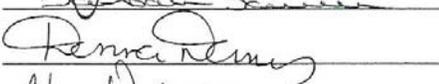
This form was posted with the warrant on (Date): 1-26-11

BUDGET COMMITTEE

Please sign in ink.

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


 Carol G. Mills

 Amy Simmons

 Susan Lweeney

 Mary Bonner


THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

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

MS-27
Rev. 10/10

Budget - School District of Nottingham (SAU #44) NH FY 2012

MS-27

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year (Recommended)	School Board's Appropriations Ensuing Fiscal Year (Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Not Recommended)
INSTRUCTION								
1100-1199	Regular Programs		\$4,943,545	\$5,419,227	\$5,658,583	\$0	\$5,658,217	\$366
1200-1299	Special Programs		\$1,818,630	\$1,873,599	\$1,773,736	\$0	\$1,773,736	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0	\$0	\$0
1400-1499	Other Programs		\$32,508	\$34,842	\$34,594	\$0	\$34,594	\$0
1500-1599	Non-Public Programs		\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Ed. Programs		\$0	\$0	\$0	\$0	\$0	\$0
1700-1799	Community/Jr.College Ed. Programs		\$0	\$0	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0	\$0	\$0
SUPPORT SERVICES								
2000-2199	Student Support Services		\$376,891	\$363,261	\$385,935	\$0	\$385,935	\$0
2200-2299	Instructional Staff Services		\$160,243	\$172,099	\$192,449	\$0	\$192,449	\$0
GENERAL ADMINISTRATION								
2310 840	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board		\$56,425	\$53,487	\$65,402	\$0	\$58,402	\$7,000
EXECUTIVE ADMINISTRATION								
2320-310	SAU Management Services		\$301,832	\$319,621	\$348,501	\$0	\$348,501	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0	\$0	\$0
2400-2499	School Administration Service		\$268,768	\$286,814	\$295,575	\$0	\$295,575	\$0
2500-2599	Business		\$49,992	\$51,605	\$53,480	\$0	\$53,480	\$0
2600-2699	Operation & Maintenance of Plant		\$374,537	\$421,376	\$405,941	\$0	\$405,941	\$0
2700-2799	Student Transportation		\$594,610	\$574,002	\$606,001	\$0	\$606,001	\$0
2800-2999	Support Service Central & Other		\$0	\$0	\$0	\$0	\$0	\$0
NON-INSTRUCTIONAL SERVICES								
3100	Food Service Operations		\$161,755	\$166,468	\$183,823	\$0	\$183,823	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0

MS-27
Rev. 10/10

MS-27 Budget - School District of Nottingham (SAU #44) NH FY 2012

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year (Recommended)	School Board's Appropriations Ensuing Fiscal Year (Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Not Recommended)
FACILITIES ACQUISITION AND CONSTRUCTION								
4100	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0
4400	Educational Specification Develop.		\$0	\$0	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction Services		\$0	\$0	\$0	\$0	\$0	\$0
OTHER OUTLAYS								
5110	Debt Service - Principal		\$0	\$0	\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0	\$0	\$0
FUND TRANSFERS								
5220-5221	To Food Service		\$0	\$0	\$0	\$0	\$0	\$0
5222-5229	To Other Special Revenue		\$0	\$0	\$0	\$0	\$0	\$0
5230-5239	To Capital Projects		\$0	\$38,700	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Alloc.		\$0	\$0	\$0	\$0	\$0	\$0
SUPPLEMENTAL								
DEFICIT								
Operating Budget Total				\$9,775,101	\$10,004,020	\$0	\$9,996,654	\$7,366

MS-27

Budget - School District of Nottingham (SAU #44) NH FY 2012

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Est. Revenues
REVENUE FROM LOCAL SOURCES					
1300-1349	Tuition		\$0	\$183,574	\$183,574
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments		\$2,000	\$500	\$500
1600-1699	Food Service Sales		\$105,000	\$110,000	\$110,000
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Services Activities		\$0	\$0	\$0
1900-1999	Other Local Sources		\$900	\$1,000	\$1,000
REVENUE FROM STATE SOURCES					
3210	School Building Aid		\$1,800	\$1,800	\$1,800
3220	Kindergarten Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3230	Catastrophic Aid		\$78,355	\$75,000	\$75,000
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition		\$2,300	\$2,500	\$2,500
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
REVENUE FROM FEDERAL SOURCES					
4100-4539	Federal Program Grants		\$0	\$0	\$0
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition		\$52,500	\$55,000	\$55,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution		\$60,000	\$60,000	\$60,000
4590-4999	Other Federal Sources (except 4810)		\$0	\$53,445	\$53,445
4810	Federal Forest Reserve		\$0	\$0	\$0
OTHER FINANCING SOURCES					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5221	Transfer from Food Service-Spec.Rev.Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0

MS-27
Rev. 10/10

MS-27

Budget - School District of Nottingham (SAU #44) NH FY 2012

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Revised Revenues Current Year	5 School Board's Estimated Revenues	6 Budget Committee's Est. Revenues
OTHER FINANCING SOURCES (Cont.)					
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198.20-d for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN		\$0	\$0	\$0
	Supplemental Appropriation (Contra)		\$0	\$0	\$0
	Voted From Fund Balance		\$0	\$0	\$0
	Fund Balance to Reduce Taxes		\$284,901	\$0	\$0
	Total Estimated Revenue & Credits		\$587,756	\$542,819	\$542,819

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	\$9,775,101	\$10,004,020	\$9,996,654
Special Warrant Articles Recommended (from page 4)	\$0	\$25,000	\$77,847
Individual Warrant Articles Recommended (from page 4)	\$0	\$75,924	\$47,580
TOTAL Appropriations Recommended	\$9,775,101	\$10,104,944	\$10,122,081
Less: Amount of Estimated Revenues & Credits (from above)	\$587,756	\$542,819	\$542,819
Less: Amount of State Education Tax/Grant	\$2,475,683	\$2,485,456	\$2,485,456
Estimated Amount of Local Taxes to be Raised For Education	\$6,711,662	\$7,076,669	\$7,093,806

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$11,162,633
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
 (For Calculating 10% Maximum Increase)
 (RSA 32:18, 19, & 32:21)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Nottingham School District FISCAL YEAR END 6/30/12

Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27, or 37)	\$ 10,122,081		
LESS EXCLUSIONS:	0		
2. Principal: Long-Term Bonds & Notes	0		
3. Interest: Long-Term Bonds & Notes	0		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	0		
5. Mandatory Assessments	0		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 0 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	\$ 10,122,081		
8. Line 7 times 10%	\$ 1,012,208		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$ 11,134,289	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended \$ 5,071	Cost items voted \$ 33,415	Amt. voted above recommended \$ 28,344

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + Column C.

\$ 11,162,633

Line 8 plus any amounts in Column C (amounts voted above recommended) is the allowable increase to budget committee's recommended budget. Enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MS-DS

DEFAULT BUDGET OF THE SCHOOL

OF: Nottingham (SAU # 44) NH

Fiscal Year From July 1, 2011 to June 30, 2012

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

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.



 William M. Fournel




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

MS-DS
Rev. 10/10

Default Budget - School District of Nottingham (SAU #44) NH FY 2012

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION					
1100-1199	Regular Programs	\$5,419,227	\$172,902		\$5,592,129
1200-1299	Special Programs	\$1,873,599	-\$99,991		\$1,773,608
1300-1399	Vocational Programs	\$0	\$0		\$0
1400-1499	Other Programs	\$34,842	-\$1,129		\$33,713
1500-1599	Non-Public Programs	\$0	\$0		\$0
1600-1699	Adult/Continuing Ed. Programs	\$0	\$0		\$0
1700-1799	Community/Jr.College Ed. Programs	\$0	\$0		\$0
1800-1899	Community Service Programs	\$0	\$0		\$0
SUPPORT SERVICES (2000-2999)					
2000-2199	Student Support Services	\$363,261	-\$11,802		\$351,459
2200-2299	Instructional Staff Services	\$172,099	-\$14,527		\$157,572
GENERAL ADMINISTRATION					
2310 840	School Board Contingency	\$0	\$0		\$0
2310-2319	Other School Board	\$53,487	\$4,542		\$58,029
EXECUTIVE ADMINISTRATION					
2320-310	SAU Management Services	\$319,622	\$0		\$319,622
2320-2399	All Other Administration	\$0	\$0		\$0
2400-2499	School Administration Service	\$286,814	\$3,022		\$289,836
2500-2599	Business	\$51,605	\$784		\$52,389
2600-2699	Operation & Maintenance of Plant	\$421,376	-\$11,739		\$409,637
2700-2799	Student Transportation	\$574,002	\$30,927		\$604,929
2800-2999	Support Service Central & Other	\$0	\$0		\$0
NON-INSTRUCTIONAL SERVICES					
3100	Food Service Operations	\$166,468	\$9,051		\$175,519
3200	Enterprise Operations	\$0	\$0	\$0	\$0
FACILITIES ACQUISITION AND CONSTRUCTION					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Develop.	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction Services	\$0	\$0	\$0	\$0

Default Budget - School District of Nottingham (SAU #44) NH FY 2012

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
OTHER OUTLAYS (5000-5999)					
5110	Debt Service - Principal	\$0	\$0	\$0	\$0
5120	Debt Service - Interest	\$0	\$0	\$0	\$0
FUND TRANSFERS					
5220-5221	To Food Service	\$0	\$0	\$0	\$0
5222-5229	To Other Special Revenue	\$0	\$0	\$0	\$0
5230-5239	To Capital Projects	\$38,700	\$0	\$38,700	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Alloc.	\$0	\$0	\$0	\$0
	SUPPLEMENTAL	\$0	\$0	\$0	\$0
	DEFICIT	\$0	\$0	\$0	\$0
	TOTAL	\$9,775,102	\$82,041	\$38,700	\$9,818,443

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	Teacher contract obligations, health/dental insurance premium increases, and increase to High School Tuition	1200	Reduction in special education out of district placements and tuition
2310	Contractual obligation	2000-2200	Elimination speech contracted services
2400	Fringe Benefit Premium Increases		
2500	Fringe Benefit Premium Increases		
2700	Transportation Contract Obligation		
3100	Fringe Benefit Premium Increases		

Nottingham School District
Balance Sheet
As of June 30, 2010

Report # 5833

DTF Segment: All
 Include Zero-Balance Accounts: No

Account Number / Description	Balance
01-0000-1101-000 Cash	378,249.75
01-0000-1140-000 Intergovernmental Receivables	25,215.03
01-0000-1150-000 Accounts Receivables	15,144.12
04-0000-1126-000 Inventories	917.74
04-0000-1140-000 Intergovernmental Receivables	1,789.28
Total Assets	\$421,315.92
Liabilities	
01-0000-2254-000 Due From Food Service	8,861.35
01-0000-2421-000 Accounts Payable	160,329.18
01-0000-2474-000 Health Insurance	18,440.77
01-0000-2475-000 Dental Insurance	87.85
01-0000-2476-000 Life Insurance	(333.90)
01-0000-2477-000 Long Term Disability	(1,070.75)
01-0000-2478-000 Employee Retirement	(62.48)
01-0000-2753-000 Encumbrance Control	(52,348.85)
04-0000-2401-000 Due To/From	(8,861.35)
04-0000-2421-000 Accounts Payable	32.34
04-0000-2480-000 Deferred Revenues	105.87
Total Liabilities	\$125,180.03
Net Assets	
01-0000-3753-000 Reserve for Encumbrances	52,348.85
01-0000-3770-000 Unreserved Fund Balance	310,604.23
04-0000-3770-000 Unreserved Fund Balance	3,618.50
Total Net Assets	\$366,571.58
Current Activity	
Net Revenue / (Expense)	\$(70,435.69)
Total Liabilities, Net Assets and Current Activity	\$421,315.92

NOTTINGHAM SCHOOL DISTRICT
FISCAL YEAR 2009 - 2010

<u>Source</u>	<u>Amount</u>
Opening Balance 07/01/2009	394,457.32
Interest on Deposits/Investments	656.97
Interest Citizens General	205.19
Interest Citizens Money Market Account	451.78
Interest Certificates of Deposit	-
Bad Check Fees	7.00
COBRA	1,439.25
Filing Fees	-
Insurance Claims	-
Food Service Program	
Food Service Program - Café	112,041.61
Food Service Program - Federal	56,019.53
Food Service Program - State	2,312.69
Miscellaneous	700.03
Refunds - IRS	-
Refunds - Miscellaneous	-
Refunds - Supplies	120.00
Reimbursements	12,273.81
Reimburse - Course Costs	-
Reimburse - Custodian OT	409.02
Reimburse - Internet Access	-
Reimburse - Lost Books	-
Reimburse - Miscellaneous	11,464.07
Reimburse - Salary	-
Reimburse - Sprint/Nextel Telephone	210.72
Reimburse - Textbook	-
Reimburse - Ump Fees	-
Reimburse - Workshops	190.00
Rent of Building	929.25
SAU #44	40,439.10
SAU #44 - Assessment	80.00
SAU #44 - Overpayment	1,573.92
SAU #44 - Stoner Hlth & Dentl	9,292.34
SAU #44 - Surplus Y/E	-
SAU #44 - Tuition Reim	4,097.23
SAU #44 - Workshop Reim	-
SAU #44 - Grant Services	25,395.61
State of NH	1,303,238.97
State of NH - Adequacy Grant	-
State of NH - Building Aid	1,800.00
State of NH - Catastrophic Aid	56,312.51
State of NH - Equitable Aid	1,167,725.00
State of NH - FMAP Provider	11,635.74
State of NH - Medicaid Funds	62,075.33
State of NH - Retirement System	3,690.39
Town of Nottingham	7,535,785.00
Trustee of Trust Funds	7,650.00
Tuition	121,920.44
Tuition - Elementary Schl	916.46
Tuition - Refund High Schl	1,978.01
Tuition - Reimbursement High Schl	77,851.63
Tuition - Reimbursement SAU	-
Tuition - Reimbursement Spec Ed	41,174.34
TOTAL RECEIPTS	9,195,533.65
TOTAL PAID	9,316,841.47
BALANCE ON HAND YEAR END 06/30/2010	273,149.50

Respectfully Submitted

Cheryl A. Travis

**Nottingham School District
FINANCIAL STATEMENT**

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
01 General Fund				
1100 Regular Education				
01-1100-5110-000 Teacher Salaries:	1,669,889.00	1,632,213.31	0.00	37,675.69
01-1100-5110-031 Director Of Technology:	55,575.36	55,306.88	0.00	268.48
01-1100-5112-000 Permanent Subs	30,702.60	30,702.60	0.00	0.00
01-1100-5120-000 Substitute Teacher Salaries:	25,000.00	50,230.17	0.00	(25,230.17)
01-1100-5121-000 Reg Ed Paraprofessional Salaries:	28,392.00	0.00	0.00	28,392.00
01-1100-5211-000 Health Insurance: (Cert.and Non-Certific	395,959.32	361,704.12	0.00	34,255.20
01-1100-5212-000 Dental Insurance: (Cert.and Non-Certifie	21,153.75	20,803.54	0.00	350.21
01-1100-5214-000 Disability Ins	2,999.80	2,760.41	0.00	239.39
01-1100-5214-031 Disability Ins	83.04	180.17	0.00	(97.13)
01-1100-5219-000 Section 125 Fees	1,500.00	1,200.00	0.00	300.00
01-1100-5220-000 FICA	135,805.41	131,900.35	0.00	3,905.06
01-1100-5220-031 FICA	4,251.51	4,230.98	0.00	20.53
01-1100-5231-000 Retirement (Non-Certified):	272.72	79.20	0.00	193.52
01-1100-5231-031 Retirement - Tech (Non Certified)	5,051.80	5,063.12	0.00	(11.32)
01-1100-5232-000 Retirement (Certified):	117,443.10	120,895.22	0.00	(3,452.12)
01-1100-5250-000 Unemployment Comp	1,526.40	2,980.00	0.00	(1,453.60)
01-1100-5260-000 Worker's Compensation	3,147.07	3,147.00	0.00	0.07
01-1100-5290-000 Insurance Buy Out	21,250.00	21,500.00	0.00	(250.00)
01-1100-5313-000 Criminal Record Checks	225.00	165.75	0.00	59.25
01-1100-5430-000 Repairs and Maintenance:	500.00	236.20	0.00	263.80
01-1100-5442-000 Contracted Services:	21,818.00	20,690.08	0.00	1,127.92
01-1100-5561-000 Tuition-Dover & Other Public Schools	1,570,525.86	1,575,946.54	0.00	(5,420.68)
01-1100-5563-000 Tuition-Coe Brown	739,838.88	837,935.46	0.00	(98,096.58)
01-1100-5610-000 General Supplies:	19,633.54	17,381.53	0.00	2,252.01
01-1100-5610-008 Art Supplies	4,079.10	3,796.82	0.00	282.28
01-1100-5610-015 Lang Arts Supplies:	1,471.31	1,162.89	0.00	308.42
01-1100-5610-018 Health Supplies	571.13	525.98	0.00	45.15
01-1100-5610-023 Math Supplies:	845.53	876.09	0.00	(30.56)
01-1100-5610-024 Music Supplies:	1,102.09	960.64	0.00	141.45
01-1100-5610-025 Physical Education	1,177.31	1,170.61	0.00	6.70
01-1100-5610-026 Testing Supplies:	5,302.05	5,796.55	0.00	(494.50)
01-1100-5610-027 Reading Supplies	424.28	427.91	0.00	(3.63)
01-1100-5610-029 Science Supplies:	4,158.12	3,832.62	0.00	325.50
01-1100-5610-031 Computer Supplies	2,034.95	4,490.63	0.00	(2,455.68)
01-1100-5641-000 Classroom Reference	935.27	2,390.74	0.00	(1,455.47)
01-1100-5643-000 Classroom Workbooks	16,396.55	16,465.44	0.00	(68.89)
01-1100-5644-005 Classroom Periodicals:	2,629.91	2,559.02	0.00	70.89
01-1100-5645-000 Classroom Textbooks	0.00	106.39	0.00	(106.39)
01-1100-5733-000 New Furniture:	1,372.80	1,381.90	0.00	(9.10)
01-1100-5735-000 Replacement of Equipment:	219.90	240.74	0.00	(20.84)
01-1100-5810-000 Dues and Fees	175.00	107.00	0.00	68.00

Nottingham School District FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
TOTAL 1100 Regular Education	\$4,915,439.46	\$4,943,544.60	\$0.00	\$(28,105.14)
1200 Special Education				
01-1200-5110-061 Special Education Teacher Salaries:	240,175.00	210,997.58	0.00	29,177.42
01-1200-5112-061 SpEd Paraprofessional Salaries:	343,860.25	327,009.30	0.00	16,850.95
01-1200-5115-061 SpEd Secretary:	15,717.00	15,717.00	0.00	0.00
01-1200-5120-061 Substitute Spe Ed Salaries:	4,500.00	27,183.21	0.00	(22,683.21)
01-1200-5211-061 Health Insurance (Cert. and Non-Certified)	118,420.14	124,448.54	0.00	(6,028.40)
01-1200-5212-061 Dental Insurance: (Cert. and Non-Certifi	2,644.35	2,509.46	0.00	134.89
01-1200-5214-061 Disability Ins	1,219.11	1,176.81	0.00	42.30
01-1200-5220-061 FICA:	46,860.33	44,556.26	0.00	2,304.07
01-1200-5232-061 Retirement (Certified)	16,959.70	15,869.25	0.00	1,090.45
01-1200-5250-061 Unemployment Comp	763.20	1,526.20	0.00	(763.00)
01-1200-5260-061 Worker's Compensation	2,620.17	620.17	0.00	2,000.00
01-1200-5290-061 Buy-Out	12,800.00	9,687.50	0.00	3,112.50
01-1200-5322-061 Teacher of the Deaf	1,475.00	3,272.50	0.00	(1,797.50)
01-1200-5561-061 SpEd Tuition-Other Public Schools:	96,536.05	41,008.12	0.00	55,527.93
01-1200-5563-061 SpEd Tuition-Coe Brown	37,417.90	6,756.00	0.00	30,661.90
01-1200-5569-061 SpEd Tuition-Non-Public Schools:	1,013,287.45	978,938.57	0.00	34,348.88
01-1200-5610-061 Lang Arts-Reading Supplies:	301.65	307.75	0.00	(6.10)
01-1200-5640-061 Testing Supplies:	1,772.00	2,001.44	0.00	(229.44)
01-1200-5642-061 SpEd Classroom Other	577.25	1,022.68	0.00	(445.43)
01-1200-5645-061 SpEd Classroom Textbooks:	2,196.80	2,061.41	0.00	135.39
01-1200-5650-061 SpEd Software Maintenance	1,325.00	0.00	0.00	1,325.00
01-1200-5737-061 Replacement of Furniture	1,975.64	1,960.14	0.00	15.50
TOTAL 1200 Special Education	\$1,963,403.99	\$1,818,629.89	\$0.00	\$144,774.10
1410 Co-Curricular Salaries				
01-1410-5110-028 Co-Curricular:	9,250.00	9,250.00	0.00	0.00
01-1410-5111-028 Summer Institute Salary	3,000.00	3,000.00	0.00	0.00
01-1410-5220-028 FICA	937.13	937.19	0.00	(0.06)
01-1410-5232-028 Retirement - Certified	762.12	797.73	0.00	(35.61)
01-1410-5610-028 Summer Institute Supplies	200.00	0.00	0.00	200.00
TOTAL 1410 Co-Curricular Salaries	\$14,149.25	\$13,984.92	\$0.00	\$164.33
1420 Athletic				
01-1420-5110-028 Athletic Salaries	12,750.00	11,679.00	0.00	1,071.00
01-1420-5220-028 FICA	975.38	893.51	0.00	81.87
01-1420-5231-028 Retirement	0.00	77.86	0.00	(77.86)
01-1420-5232-028 Retirement	266.22	191.01	0.00	75.21
01-1420-5330-028 Officials-Umpires-Referees:	2,780.00	2,660.00	0.00	120.00
01-1420-5500-028 Contracted Services-Special Events:	294.60	285.00	0.00	9.60
01-1420-5610-028 Athletic Supplies:	603.00	126.55	0.00	476.45
01-1420-5735-028 Replace Equipment	2,200.00	2,034.69	0.00	165.31
01-1420-5739-028 Replace Other	1,100.00	299.99	0.00	800.01

Nottingham School District FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
01-1420-5810-028 Dues and Fees:	300.00	275.00	0.00	25.00
TOTAL 1420 Athletic	\$21,269.20	\$18,522.61	\$0.00	\$2,746.59
2120 Guidance				
01-2120-5110-017 Guidance Salaries -	66,973.00	66,973.00	0.00	0.00
01-2120-5214-017 Disability Ins	94.25	86.71	0.00	7.54
01-2120-5220-017 FICA	5,123.43	5,123.31	0.00	0.12
01-2120-5232-017 Retirement - Certified	4,037.28	4,344.61	0.00	(307.33)
01-2120-5250-017 Unemployment Comp	42.40	84.80	0.00	(42.40)
01-2120-5260-017 Worker's Compensation	373.32	373.32	0.00	0.00
01-2120-5610-017 Guidance Supplies:	357.19	322.18	0.00	35.01
01-2120-5641-017 Guidance Books:	149.80	458.55	0.00	(308.75)
TOTAL 2120 Guidance	\$77,150.67	\$77,766.48	\$0.00	\$(615.81)
2130 Health				
01-2130-5110-018 Nurse's Salary:	61,566.20	61,566.20	0.00	0.00
01-2130-5120-018 Substitute Nurse's Salary:	500.00	150.00	0.00	350.00
01-2130-5214-018 Disability Ins	94.25	86.71	0.00	7.54
01-2130-5220-018 FICA	4,748.06	4,559.35	0.00	188.71
01-2130-5232-018 Retirement - Certified	3,630.12	3,906.50	0.00	(276.38)
01-2130-5250-017 Unemployment Comp	42.40	84.80	0.00	(42.40)
01-2130-5260-017 Worker's Compensation	373.32	373.32	0.00	0.00
01-2130-5331-018 Contracted Serv - Student Physicals	200.00	0.00	0.00	200.00
01-2130-5332-018 Contracted Serv - Staff Physicals:	100.00	0.00	0.00	100.00
01-2130-5430-018 Repairs and Maintenance-Nurse:	150.00	150.00	0.00	0.00
01-2130-5520-018 Nurse Malpractice Ins	130.00	114.00	0.00	16.00
01-2130-5610-018 Health Supplies-Nurse:	1,353.80	1,509.68	0.00	(155.88)
01-2130-5650-018 Computer Supplies	279.00	246.00	0.00	33.00
TOTAL 2130 Health	\$73,167.15	\$72,746.56	\$0.00	\$420.59
2140 Special Contracted Services				
01-2140-5310-061 Cost of Medicaid Adm	6,106.24	8,272.16	0.00	(2,165.92)
01-2140-5336-061 Outside Eval	1,500.00	11,530.00	0.00	(10,030.00)
01-2140-5460-061 Contracted Service-ESL	7,992.30	240.00	0.00	7,752.30
01-2140-5461-061 SLC Membership	5,696.25	5,399.80	0.00	296.45
01-2140-5462-061 OT	24,116.14	37,498.46	0.00	(13,382.32)
01-2140-5463-061 PT	12,632.27	17,822.02	0.00	(5,189.75)
TOTAL 2140 Special Contracted Services	\$58,043.20	\$80,762.44	\$0.00	\$(22,719.24)
2150 Speech				
01-2150-5110-061 Speech Salary:	21,435.96	71,345.50	0.00	(49,909.54)
01-2150-5214-061 Disability Ins	47.46	133.60	0.00	(86.14)
01-2150-5220-061 FICA	1,639.85	5,458.06	0.00	(3,818.21)
01-2150-5232-017 Retirement (Certified)	0.00	4,147.52	0.00	(4,147.52)
01-2150-5250-017 Unemployment Comp	84.80	169.60	0.00	(84.80)

**Nottingham School District
FINANCIAL STATEMENT**

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
01-2150-5260-017 Worker's Compensation	422.81	422.81	0.00	0.00
01-2150-5310-061 Speech Cont Service	104,277.02	63,392.00	0.00	40,885.02
01-2150-5610-061 Speech Supplies:	286.32	546.19	0.00	(259.87)
TOTAL 2150 Speech	\$128,194.22	\$145,615.28	\$0.00	\$ (17,421.06)
2210 Improvement of Instruction				
01-2210-5112-000 Curriculum Development	2,500.00	2,580.00	0.00	(80.00)
01-2210-5220-000 FICA	191.25	168.32	0.00	22.93
01-2210-5232-000 Retirement - Certified	174.00	127.34	0.00	46.66
01-2210-5240-000 Course Tuition Reimbursement:	20,000.00	16,983.00	0.00	3,017.00
01-2210-5319-000 Staff Development Stipend:	2,200.00	2,200.00	0.00	0.00
01-2210-5322-000 In-Service Training	2,000.00	1,980.40	0.00	19.60
01-2210-5323-000 Staff Development Workshops	15,750.00	11,987.99	0.00	3,762.01
TOTAL 2210 Improvement of Instruction	\$42,815.25	\$36,027.05	\$0.00	\$6,788.20
2220 Library and Educational Media				
01-2220-5110-009 Librarian-Salary	55,257.00	55,257.00	0.00	0.00
01-2220-5111-009 Librarian Aide-Salary	19,120.92	19,120.92	0.00	0.00
01-2220-5120-009 Librarian Substitute-Salary	300.00	210.00	0.00	90.00
01-2220-5214-009 Disability Ins	132.68	142.49	0.00	(9.81)
01-2220-5220-009 FICA	5,689.91	5,706.19	0.00	(16.28)
01-2220-5232-009 Retirement - Certified	3,845.92	4,138.68	0.00	(292.76)
01-2220-5250-009 Unemployment Comp	84.80	169.60	0.00	(84.80)
01-2220-5260-009 Worker's Compensation	422.81	422.81	0.00	0.00
01-2220-5430-009 Repairs and Maintenance	500.00	136.91	0.00	363.09
01-2220-5610-009 Library General Supplies	1,111.00	1,060.85	0.00	50.15
01-2220-5640-009 Library Books	7,293.00	5,986.29	0.00	1,306.71
01-2220-5641-009 Reference Books	330.00	218.00	0.00	112.00
01-2220-5645-009 Library Periodicals	1,312.50	535.72	0.00	776.78
01-2220-5650-009 Computer Software Supplies:	1,870.72	1,837.37	0.00	33.35
01-2220-5731-009 New Equipment:	1,715.70	1,209.01	0.00	506.69
01-2220-5735-009 Replacement of Equipment:	274.98	199.99	0.00	74.99
TOTAL 2220 Library and Educational Media	\$99,261.94	\$96,351.83	\$0.00	\$2,910.11
2225 Computer Assisted Instruction				
01-2225-5430-031 Repair and Maint	1,500.00	814.11	0.00	685.89
01-2225-5610-031 Technology Supplies	300.00	317.97	0.00	(17.97)
01-2225-5643-031 Internet Access	1,188.00	1,341.40	0.00	(153.40)
01-2225-5650-031 Software	2,167.66	1,733.14	0.00	434.52
01-2225-5731-031 New Equip	22,000.00	19,853.08	0.00	2,146.92
01-2225-5734-031 Replace Tech Equip	3,389.09	2,658.25	0.00	730.84
01-2225-5750-031 Network Software	1,119.99	1,146.00	0.00	(26.01)
TOTAL 2225 Computer Assisted Instruction	\$31,664.74	\$27,863.95	\$0.00	\$3,800.79
2310 School Board Services				

**Nottingham School District
FINANCIAL STATEMENT**

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
01-2310-5110-000 School Board-Salaries:	7,500.00	7,500.00	0.00	0.00
01-2310-5111-000 School District Moderator	200.00	200.00	0.00	0.00
01-2310-5112-000 School District Treasurer	2,000.00	2,000.00	0.00	0.00
01-2310-5113-000 School District Clerk	350.00	350.00	0.00	0.00
01-2310-5114-000 School Board Sec	2,340.00	1,872.00	0.00	468.00
01-2310-5220-000 FICA	947.84	806.69	0.00	141.15
01-2310-5260-000 Worker's Compensation	79.18	79.18	0.00	0.00
01-2310-5330-000 Contracted Services-School District Audi	5,500.00	7,000.00	0.00	(1,500.00)
01-2310-5331-000 Contracted Services-Atty & Negotiator	16,700.00	24,684.31	0.00	(7,984.31)
01-2310-5540-000 Advertising-Legal Notices:	3,000.00	540.24	0.00	2,459.76
01-2310-5550-000 Printing School District Report	1,850.00	848.00	0.00	1,002.00
01-2310-5590-000 District Officers Exp	3,218.25	5,627.42	0.00	(2,409.17)
01-2310-5592-000 Community Services	125.00	0.00	0.00	125.00
01-2310-5593-000 Cable TV	1,350.00	1,350.00	0.00	0.00
01-2310-5810-000 Dues and Fees-School Board's Association	3,566.82	3,566.82	0.00	0.00
TOTAL 2310 School Board Services	\$48,727.09	\$56,424.66	\$0.00	\$ (7,697.57)
2320 SAU Expense				
01-2320-5400-000 Expenses -S.A.U. # 44:	301,832.20	301,832.20	0.00	0.00
TOTAL 2320 SAU Expense	\$301,832.20	\$301,832.20	\$0.00	\$0.00
2410 Principal's Office				
01-2410-5110-007 Principal's Salary:	85,169.00	85,169.00	0.00	0.00
01-2410-5111-007 Assistant Principal:	69,108.82	67,000.00	0.00	2,108.82
01-2410-5113-007 Secretary Salary:	63,576.62	64,011.20	0.00	(434.58)
01-2410-5213-007 Life Insurance	0.00	95.10	0.00	(95.10)
01-2410-5214-007 Disability Ins	304.80	335.75	0.00	(30.95)
01-2410-5220-007 FICA	16,665.87	16,546.46	0.00	119.41
01-2410-5231-007 Retirement - Non Cert	5,779.02	5,859.99	0.00	(80.97)
01-2410-5232-007 Retirement - Certified	10,737.74	11,348.98	0.00	(611.24)
01-2410-5240-007 Conferences - Principal	2,000.00	580.88	0.00	1,419.12
01-2410-5241-007 Workshops - Principal	1,000.00	778.00	0.00	222.00
01-2410-5242-007 Courses - Principal	5,840.00	0.00	0.00	5,840.00
01-2410-5250-007 Unemployment Comp	169.60	339.20	0.00	(169.60)
01-2410-5260-007 Worker's Compensation	1,440.92	640.92	0.00	800.00
01-2410-5430-007 Repairs and Maintenance:	500.00	842.73	0.00	(342.73)
01-2410-5442-000 Contracted Service:	934.00	56.40	0.00	877.60
01-2410-5531-007 Telephone:	5,860.00	6,076.76	0.00	(216.76)
01-2410-5534-007 Postage:	3,528.00	3,474.30	0.00	53.70
01-2410-5550-007 Printing:	1,973.00	2,168.80	0.00	(195.80)
01-2410-5580-007 Travel Expenses:	150.00	233.28	0.00	(83.28)
01-2410-5610-007 Supplies and Forms:	707.70	740.00	0.00	(32.30)
01-2410-5643-007 Computer Software System Supplies:	1,800.00	1,800.00	0.00	0.00
01-2410-5810-007 Dues and Fees:	1,340.00	670.00	0.00	670.00

Nottingham School District FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
TOTAL 2410 Principal's Office	\$278,585.09	\$268,767.75	\$0.00	\$9,817.34
2510 School District Bookkeeper				
01-2510-5110-000 School District Bookkeeper-Salary:	39,657.80	39,457.60	0.00	200.20
01-2510-5214-000 Disability Ins	69.60	87.00	0.00	(17.40)
01-2510-5220-000 FICA	3,033.82	3,018.60	0.00	15.22
01-2510-5231-000 Retirement - Non Cert	3,604.90	3,612.14	0.00	(7.24)
01-2510-5250-007 Unemployment Comp	42.40	84.80	0.00	(42.40)
01-2510-5260-007 Worker's Compensation	190.14	190.14	0.00	0.00
01-2510-5340-000 Computer Support	581.52	874.64	0.00	(293.12)
01-2510-5531-000 Fax Line	150.00	120.00	0.00	30.00
01-2510-5534-000 Postage:	400.00	416.79	0.00	(16.79)
01-2510-5610-000 Supplies:	500.00	201.94	0.00	298.06
01-2510-5650-000 Fund Accounting Software & Maintenance	1,977.00	1,928.75	0.00	48.25
TOTAL 2510 School District Bookkeeper	\$50,207.18	\$49,992.40	\$0.00	\$214.78
2620 Operation and Maintenance of Plant				
01-2620-5110-032 Maintenance Director Salary:	44,536.05	44,320.90	0.00	215.15
01-2620-5111-032 Asst. Custodian-Salaries:	70,980.00	66,783.24	0.00	4,196.76
01-2620-5120-032 Substitute & Overtime Custodian-Salaries	7,500.00	7,575.32	0.00	(75.32)
01-2620-5214-032 Disability Ins	183.12	264.55	0.00	(81.43)
01-2620-5220-032 FICA:	8,836.98	9,110.38	0.00	(273.40)
01-2620-5231-032 Retirement - (Non Cert)	9,195.16	9,064.77	0.00	130.39
01-2620-5250-032 Unemployment Comp	212.00	424.00	0.00	(212.00)
01-2620-5260-032 Worker's Compensation	4,307.57	3,307.57	0.00	1,000.00
01-2620-5323-032 Workshops	100.00	0.00	0.00	100.00
01-2620-5421-032 Rubbish Removal	7,800.00	7,323.71	0.00	476.29
01-2620-5424-032 Lawn care	8,221.00	10,093.08	0.00	(1,872.08)
01-2620-5430-032 Maintenance - Contracted Services	18,775.20	16,108.84	0.00	2,666.36
01-2620-5432-032 Repairs and Maint-Building:	26,651.20	51,726.03	0.00	(25,074.83)
01-2620-5433-032 Repairs and Maintenance-Grounds	4,050.00	2,287.00	0.00	1,763.00
01-2620-5435-032 Repairs and Maint-Equipment:	2,000.00	1,264.22	0.00	735.78
01-2620-5520-032 Insurance Premium On Bldg & Contents:	20,688.00	19,612.00	0.00	1,076.00
01-2620-5580-032 Travel Expenses:	50.00	123.75	0.00	(73.75)
01-2620-5610-032 Supplies-General Custodial:	22,630.20	22,653.92	0.00	(23.72)
01-2620-5622-032 Electricity:	52,024.00	48,626.18	0.00	3,397.82
01-2620-5623-032 Propane:	121,000.00	43,272.00	0.00	77,728.00
01-2620-5731-032 New Equipment:	1,085.00	1,060.00	0.00	25.00
01-2620-5735-032 Replacement of Equipment:	2,000.00	1,999.96	0.00	0.04
01-2620-5737-032 Replacement of Furniture:	7,378.77	7,535.34	0.00	(156.57)
TOTAL 2620 Operation and Maintenance of Plant	\$440,204.25	\$374,536.76	\$0.00	\$65,667.49
2700 Transportation				
01-2700-5519-000 Elementary School Transportation:	325,620.00	325,700.00	0.00	(80.00)
01-2700-5519-001 Class-Field Trip Transportation:	4,300.00	5,250.35	0.00	(950.35)

Nottingham School District
FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	7/1/2009 - 6/30/2010	
01-2700-5519-028 Athletic Transportation:	3,400.00	3,676.08	0.00	(276.08)
01-2700-5519-040 High School Transportation:	108,540.00	108,540.00	0.00	0.00
01-2700-5519-041 HS Late Bus	8,179.15	7,650.50	0.00	528.65
01-2700-5519-042 HS Trans Reimb	500.00	178.00	0.00	322.00
01-2700-5519-061 Special Education Transportation:	108,540.00	143,614.90	0.00	(35,074.90)
TOTAL 2700 Transportation	\$559,079.15	\$594,609.83	\$0.00	\$ (35,530.68)
5251 Transfer to Capital Reserve				
01-5251-5450-000 Transfer to Capital Reserve	25,000.00	25,000.00	0.00	0.00
TOTAL 5251 Transfer to Capital Reserve	\$25,000.00	\$25,000.00	\$0.00	\$0.00
TOTAL 01 General Fund	\$9,128,194.03	\$9,002,979.21	\$0.00	\$125,214.82
04 Food Service				
5220 Food Service				
04-5220-5110-000 Salaries-Food Service Director and Staff	65,908.51	64,580.08	0.00	1,328.43
04-5220-5120-000 Food Service Substitutes	2,000.00	1,107.58	0.00	892.42
04-5220-5211-000 Health Ins	6,830.34	13,085.06	0.00	(6,254.72)
04-5220-5214-000 Disability	121.30	152.28	0.00	(30.98)
04-5220-5220-000 FICA	5,214.15	5,139.97	0.00	74.18
04-5220-5231-000 Retirement	3,245.44	3,201.70	0.00	43.74
04-5220-5243-000 Training	272.00	312.00	0.00	(40.00)
04-5220-5250-000 Unemployment Comp	169.60	169.00	0.00	0.60
04-5220-5260-000 Worker's Compensation	527.14	469.76	0.00	57.38
04-5220-5290-000 Health Ins Buy out	2,250.00	1,500.00	0.00	750.00
04-5220-5300-000 Physicals	50.00	0.00	0.00	50.00
04-5220-5430-000 Repairs to Equip	5,500.00	1,748.50	0.00	3,751.50
04-5220-5500-000 Fire Safety	25.00	0.00	0.00	25.00
04-5220-5531-000 Telephone	500.00	525.72	0.00	(25.72)
04-5220-5580-000 Travel	85.00	188.50	0.00	(103.50)
04-5220-5610-000 Supplies	4,000.00	2,987.84	0.00	1,012.16
04-5220-5630-000 Food and Milk	84,000.00	66,114.01	0.00	17,885.99
04-5220-5642-000 Tech Equip	299.00	299.00	0.00	0.00
04-5220-5735-000 Replace Equip	2,199.00	173.74	0.00	2,025.26
TOTAL 5220 Food Service	\$183,196.48	\$161,754.74	\$0.00	\$21,441.74
TOTAL 04 Food Service	\$183,196.48	\$161,754.74	\$0.00	\$21,441.74
GRAND TOTAL	\$9,311,390.51	\$9,164,733.95	\$0.00	\$146,656.56

MS- 24R

2010 REVENUE ESTIMATES
MS-24 - As Adjusted

School District Nottingham

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the estimated revenues used in computing the tax rate.

**RETAIN FOR YOUR
AUDITOR**

Acct. #	Source of Revenue	Revenue Estimates as Submitted on MS-24	Change Amount (+ or -)	Revenue Estimates Adjusted (RSA 21-J:35)
REVENUE FROM LOCAL SOURCES				
R1300-1349	Tuition	\$0	\$0	\$0
R1400-1449	Transportation Fees	\$0	\$0	\$0
R1500-1599	Earnings on Investments	\$2,000	\$0	\$2,000
R1600-1699	Food Service Sales	\$105,000	\$0	\$105,000
R1700-1799	Student Activities	\$0	\$0	\$0
R1800-1899	Community Services Activities	\$0	\$0	\$0
R1900-1999	Other Local Services	\$900	\$0	\$900
REVENUE FROM STATE SOURCES				
R3210	School Building Aid	\$18,000	\$0	\$18,000
R3220	Kindergarten Aid	\$0	\$0	\$0
R3230	Catastrophic Aid	\$38,952	\$39,403	\$78,355
R3240-3249	Vocational Aid	\$0	\$0	\$0
R3250	Adult Education	\$0	\$0	\$0
R3260	Child Nutrition	\$2,300	\$0	\$2,300
R3270	Driver Education	\$0	\$0	\$0
R3290-3299	Other State Sources	\$0	\$0	\$0
REVENUE FROM FEDERAL SOURCES				
R4100-4539	Federal Program Grants	\$0	\$0	\$0
R4540	Vocational Education	\$0	\$0	\$0
R4550	Adult Education	\$0	\$0	\$0
R4580	Child Nutrition	\$52,500	\$0	\$52,500
R4570	Disabilities Programs	\$0	\$0	\$0
R4580	Medicaid Distribution	\$60,000	\$0	\$60,000
R4590-4999	Other Federal Sources (except 4810)	\$0	\$0	\$0
R4810	Federal Forest Reserve	\$0	\$0	\$0
OTHER FINANCING SOURCES				
R5110-5139	Sale of Bonds or Notes	\$0	\$0	\$0
R5221	Transfer from Food Serv-Spec. Rev. Fund	\$0	\$0	\$0
R5222	Transfer from Other Special Revenue Funds	\$0	\$0	\$0
R5230	Transfer from Capital Projects Funds	\$0	\$0	\$0
R5251	Transfer from Capital Reserve Funds	\$0	\$0	\$0
R5252	Transfer from Expendable Trust Funds	\$0	\$0	\$0
R5253	Transfer from Non-Expendable Trust Funds	\$0	\$0	\$0
	Other Financing Sources	\$0	\$0	\$0
R5140	RAN's	\$0	\$0	\$0
	Supplemental Appropriation (Contra)	\$263,452	\$0	\$263,452

DEPARTMENT OF REVENUE ADMINISTRATION
 Municipal Services Division
2010 Tax Rate Calculation


 11/17/10

TOWN/CITY: NOTTINGHAM

Gross Appropriations	3,657,850
Less: Revenues	1,916,327
Less: Shared Revenues	0
Add: Overlay	22,560
War Service Credits	130,100

Net Town Appropriation	1,894,183
Special Adjustment	0

Approved Town/City Tax Effort	1,894,183
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TOWN RATE
3.60

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	9,775,101	587,756	9,187,345
Regional School Apportionment			0
Less: Adequate Education Grant			(1,167,725)

State Education Taxes	(1,307,958)
Approved School(s) Tax Effort	6,711,662

LOCAL SCHOOL RATE
12.73

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19	
597,241,205		1,307,958
Divide by Local Assessed Valuation (no utilities)		
522,931,224		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

STATE SCHOOL RATE
2.50

COUNTY PORTION

Due to County	576,019
Less: Shared Revenues	0

Approved County Tax Effort	576,019
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COUNTY RATE
1.09

TOTAL RATE
19.92

Total Property Taxes Assessed	10,489,822
Less: War Service Credits	(130,100)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	10,359,722

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 522,931,224	2.50	1,307,958
All Other Taxes	527,123,624	17.42	9,181,864
			10,489,822

TRC#
221

TRC#
221

NOTTINGHAM SCHOOL DISTRICT SPECIAL EDUCATION ANALYSIS
for Fiscal Year Ending June 30, 2010

Description	2007-2008	2008-2009	2009-2010
ITEMIZED EXPENDITURES			
Instruction (1200 accounts)	\$ 600,747	\$ 732,532	\$ 791,927
Related Services (2140-2150 accounts)	\$ 173,245	\$ 187,037	\$ 226,377
Transportation	\$ 104,322	\$ 109,246	\$ 143,615
Tuition (all)	\$ 675,095	\$ 837,336	\$ 1,026,702
TOTAL EXPENDITURES	\$ 1,553,409	\$ 1,866,150	\$ 2,188,621
ITEMIZED REVENUE SOURCES			
Catastrophic Aid	\$ 64,314	\$ 51,546	\$ 56,313
Adequacy (allocation)*	\$ 179,542	\$ 215,688	\$ 261,451
IDEA - Entitlements:			
Part-B	\$ 117,345	\$ 116,563	\$ 123,646
Pre-School	\$ 3,618	\$ 5,475	\$ 3,484
Medicaid	\$ 44,297	\$ 70,528	\$ 73,711
TOTAL REVENUES	\$ 409,116	\$ 459,800	\$ 518,605
NET DISTRICT COST	\$ 1,144,293	\$ 1,406,350	\$ 1,670,016

* Adequacy allocation was based on total expenditures for special education divided by total budget and multiplied by the Adequacy Grant.

SCHOOL ADMINISTRATIVE UNIT #44
2009-2010 SALARIES

Superintendent of Schools \$106,943.00
 Business Administrator \$70,000.00
 Special Education Director \$86,600.00
 Assistant Special Education Director \$61,200.00
 Grant Writer (Part-Time) \$22,440.00

NOTTINGHAM SCHOOL DISTRICT SAU
DISTRIBUTION FY 11

DISTRICT	2009 EQUALIZED VALUATION	VALUATION PERCENT	2008-2009 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2011-2012 DISTRICT SHARE
Northwood	500,880,192	31%	431.06	32%	63%	\$300,761.38
Nottingham	600,608,690	38%	475.28	35%	73%	\$348,501.28
Strafford	493,231,606	31%	442.29	33%	64%	\$305,535.37
TOTAL	1,594,720,488	100%	1348.63	100%	200%	\$954,798.02
					TOTAL	954,798.02

NOTTINGHAM SCHOOL STAFF & SALARY REPORT

POSITION	NAME	AMOUNT
Para	Balandina, Ekaterina	14,491.75
Para	Bell, Beverly	18,632.25
Tchr	Berry, Cheryl	44,830.00
Para	Bounds, Carrielynn	16,562.00
Tchr	Boyd, Diane	48,222.00
Tchr	Breslin-Dawson, Rose	67,014.00
Sp Ed Tchr 5-6	Brewer, Karla	48,234.00
Para	Brown, Katherine	16,857.75
Para	Bunker, Danny	14,196.00
Ass't Cust	Bunker, Elvyn	7,938.00
Food Serv Dir	Burnham, Charles	36,529.00
Tchr	Buzzell, Rebecca	45,576.00
Food Serv	Cantwell, Corinna	10,860.00
Tchr	Carroll, Taylor	24,522.22
Principal	Carvalho, Michelle	87,724.07
Para	Clark, Elizabeth	17,153.50
Tchr	Cody, Jamie	63,714.00
Para	Conroy, Lauren	18,336.50
Tchr	Conway-Frangione, Katherine	61,229.00
Sp Ed Tchr 7-8	Cote, Jennifer	54,025.00
Ass't Cust	Demasky, Richard	28,710.00
Para	Demers, Mychele	15,674.75
Sp Ed Sec	Denham, Laurie	16,188.51
Tchr	Dolan, Suzanne	65,964.00
Sp Ed Tchr K-6	Duncan, Kathryn	33,631.00
Tchr	Fleming, Leslie	55,097.00
Para	Galante, Deb	16,266.25
Tchr	Gilbert, Gregory	44,780.00
Tchr	Gilmore, Sarah	41,179.00
Tchr	Gordon, Kelley	49,968.00
Tchr	Gosselin, Y. Bonnie	48,222.00
Para	Grant, Jason	15,674.75
Pt Para	Grotenhuis, Pamela	6,415.50
Tchr	Hart, Joan	56,297.00
Tchr	Henderson, Barbara	57,107.00
Tchr	Houle, Madelena	48,603.00
Para	Jack, Kelley	17,449.25
Tchr	Jeannotte, Michelle	38,442.00
Library Aide	Jentes, Rebecca	19,699.68
Para	Joly, Laura	16,266.25
Tchr - Technology	Kane, Janice	56,454.00
Speech Ass't	Kaschak, Noel	16,562.00
Sp Ed Tchr	Kelley, Kate	48,222.00
Tchr	Lapiejko, Ellen	10,730.99
Tchr	Lapointe, Kelley	35,096.00
Asst Prin	Leatherman, Terrance	69,010.00
Para	Lyons, Janet	15,970.50
Para	Macri, Lisa	15,970.50
Para	Mailhot, Michelle	18,928.00

Para	Mason, Michael	14,787.50
Tchr	Mazza, Kristina	40,241.00
Tchr	Mercial, Megan	47,187.00
Para	Merrick, Debra	16,562.00
Tchr	Metz, Joseph	41,850.00
Sp Ed Tchr K-2	Metz, Melanie	49,676.00
Pt Cust	Myers, Loriann	14,616.00
Para	Nutton, Debra	15,083.25
Head Cust	Olson, John	45,650.53
Tchr	Ostrander, Erica	44,780.00
Tchr	Ouellette, John	53,657.00
Food Serv	Pease, Betty	7,285.25
Ass't Cust	Peterson, Kurt	15,974.00
Tchr	Plunkett, Jeannine	33,424.00
Rdg Tchr	Pollard, Jane	50,060.00
Tchr	Polzin, Laura	59,312.00
Tchr	Preli, Jane	60,329.00
Para	Robinson, Eric	15,970.50
Clerk	Schaaff, Pamela J.	39,003.84
Tchr	Schock, Jill	56,147.00
Tchr	Schofield, Bonnie	51,217.00
Tchr	Segit, Meredith	36,851.00
Perm Sub	Seymour, Susan	31,623.68
Tchr	Shank, Melanie	32,237.00
20% Pt Nurse	Smith, Ellen	6,140.60
Tech Director	Smith, Kevin	56,966.08
Nurse	Smith, Martha	52,307.00
Para	Souliere, Shari	18,632.25
Secretary	Stasiak, Linda	27,192.00
Pt Para	Stevens, Carole	6,006.00
Food Serv	Sullivan, Lisa	12,941.50
Med Gen	Tomaszewski, Suzanne	55,257.00
Counselor	Tooch, Rochelle	58,157.00
Para	Torbit, Allison	14,491.75
Bkkr	Twombly, Pamela R.	40,796.91
Speech Path	Walsh, Tracy	56,760.00
Tchr - Gr 4	Warnick, Christine	56,454.00
20% Counselor	Wheeler, Laura	9,235.00

2010-2011 ENROLLMENT BREAKDOWN

Grades:	Gr. K-8										Gr. 9-12				Total	
	K	1	2	3	4	5	6	7	8	Sub Total	9	10	11	12		Sub-Total
Nottingham																
In District	59	53	53	61	51	55	50	52	61	495	67	63	50	50	244	739
Home School		3	3	2	3	3	3	5		22	2	2	3	2	9	31
Out of District				1					2	3		2	1	2	5	8
SAU44Prech		8								8					0	8
Nottingham Total Elem										528						
Dover										33	41	26	27	127	127	
CBNA										33	19	22	22	96	96	
Raymond											2			2	2	
Manchester												1	1	2	2	
CATA										1	1	1		3	3	
										Nottingham Total HS				230		
										Nottingham Total K-12				772		

NOTTINGHAM GRADUATES

NOTTINGHAM ELEMENTARY SCHOOL 2010 GRADUATES

Albert, Mary
 Bates, Raquel
 Beck, Carlee
 Benham, Jillian
 Boucher, Trisha
 Bounds, Kamresse
 Brown, Nathan
 Brown, Zachary
 Buck, Jayme
 Cimmino, Matthew
 Cole, Breanna
 Dang, Timety
 DeButts, Heath
 Domenica, DeLuca
 Demers, Justin
 Drukker, Dow
 Dustin, Haley
 Fallon, Melissa
 Fowler, Sarah
 Frechette, Shannon
 Fritz, Joscelyn
 Gallant, Jessica

Gunderson, Erik
 Harcourt, Trevor
 Hartford, Michael
 Hartwell, Aimie
 Hoelzel, Zachary
 Jenkins, Audra
 Karafelis, Lucas
 Klingensmith, Jessica
 LaFrance, Allyson
 Linscott, Brittany
 Lombardo, Kaelina
 Lorden, Alexis
 MacKinnon, James
 McGill Hall, Anthony
 Myers, Jackie
 Nicosia, Angelique
 Nunes, Liam
 O'Haire, James
 Patnaude, Robert
 Quinn, Shannon
 Ramsdell, Chelsea
 Roesener, Jamie

Rogier, Samantha
 Rolser, Erik
 Rouff, Nathan
 Salava, Morgan
 Schlim, John
 Scholtz, David
 Sequeira, Jacob
 Serpa, Bailey
 Sharp, Kayla
 Sigmund, Jamie
 Simmons, Haliegh
 Smith, Matthew
 Smith, Mikayla
 St. Hillaire, Dylan
 Szucs, Ashley
 Tumblety, Tyler
 Turcotte, Kyle
 Turgeon, Gabrielle
 Valentine, Brandie
 VandenBussche, Cheyenne

DOVER HIGH SCHOOL 2010 GRADUATES

Anderson, Eric A.
 Anderson, Matthew B.
 Archambault, Caitlin M.
 Bakutis, Matthew J.
 Beaulieu, Cody C.
 Bertone, Jared T.
 Boyd, Christopher H.
 Brinser, Christian M.
 Bruneau, Chelsea A.
 Buckley, Sean C.
 Cimmino, Jessica R.
 Dickerman, Zachary D.
 Fowler, Adam C.
 Hersey, Joshua E.

Johnson, Felicia V.
 Joyce, Audrey J.
 Kettewood, Hillary L.
 Kiernan, Thomas J.
 LaRocca, Samantha G.
 Markson, Shani L.
 McCormack, Ellora A.
 McCormack, Caitlin T.
 Morey, Jessica E.
 Mudgett, Frank W.
 Nasser, David J.
 Nicholson, Emily E.
 Provencher, Evan S.
 Roche, Keri L.

Rowell, Caleb E.
 Shaughnessy, Kelsey M.
 Smith, Kristy P.
 Souders, Ian D.
 St. Arneault, Carment M.
 Thompson, Marris L.
 Townson, Clint D.
 Tuttle, Anthony J.
 Winterer, Carrie G.
 Wolf, Mariah R.
 Woodward, Karl H.
 Zamzow, Ashley M.

COE-BROWN NORTHWOOD ACADEMY 2010 GRADUATES

Buck, Nicole M.
 Busch, Kathryn A.
 LaPointe, Samantha M.
 Moore-Kulp, Jenna L.

Osborne, Ryleigh J.
 Peterson, Andrew J.
 Readell II, Andrew W.

EPPING HIGH SCHOOL

Cottreau, Aaron

2010 Vital Statistics

2010 RESIDENT BIRTHS

Child's Name	Date of Birth	Place of Birth	Parents' Names
Clayton Michael English	January 7, 2010	Dover, NH	Eric English & Kasara Delisle
Callum River Welch	February 2, 2010	Exeter, NH	Al Welch & Danielle Welch
Reese Amy Nolan	February 13, 2010	Exeter, NH	Thomas Nolan & Shannon Nolan
Wyatt David Cole	February 17, 2010	Exeter, NH	Benjamin Cole & Shannon Cole
Colby Arthur O'Rourke	February 19, 2010	Exeter, NH	Jesse, O'Rourke & Moira O'Rourke
Eugene Henry Welch	February 20, 2010	Exeter, NH	Eugene Welch III & Wendy Welch
Samson Aiden McGuane	March 3, 2010	Dover, NH	Timothy McGuane & Lauralee McGuane
Tanner Kelly Olson	March 12, 2010	Exeter, NH	Craig Olson & Sarah Olson
Ruben Emile Salazar Walsh	March 25, 2010	Stratham, NH	James Walsh & Eleanor Salazar
Stella Autumn Elsemore	April 2, 2010	Concord, NH	Ryan Elsemore & Bridget Elsemore
Nathan Alan Plowman	April 2, 2010	Rochester, NH	Michael Plowman, Jr. & Brandy Plowman
Morgan Ashley Gannett	April 2, 2010	Exeter, NH	Jason Gannett & Amy Gannett
Stella Grace Carpenter	April 3, 2010	Dover, NH	Timothy Carpenter & Jenny Carpenter
Kendra Margaret Weygant	April 3, 2010	Portsmouth, NH	Robert Weygant & Jennifer Geygant
Elena Marian LaRoche	April 7, 2010	Exeter, NH	Dain LaRoche & Nataliya Tereshchenko
Kaylee May Durant	May 24, 2010	Dover, NH	Ryan Durant & Kaitlyn Lee
Nathaniel Arthur Henly	May 25, 2010	Dover, NH	Joshua Henly & Megan Henly
Brody Robert Rickwall	June 3, 2010	Dover, NH	Sean Rickwall & Bethany Rickwall
George Edward Ellison III	June 26, 2010	Exeter, NH	George Ellison & Aja Cudmore
Evan James Leonard McGrane	July 1, 2010	Exeter, NH	Jason McGrane & Nicole Brackett
Elijah Salvatierra Kruger	July 3, 2010	Dover, NH	Kenneth Kruger & Naomi Kruger
Hunter David Hoyt	July 6, 2010	Concord, NH	Ryan Hoyt & Kristina Joy
Van John Tomassetti	July 6, 2010	Dover, NH	James Tomassetti & Meredith Tomassetti
Dylan Molly Valade	July 8, 2010	Exeter, NH	Chris Valade & Sarah Valade
Elizabeth Amanda Huber	July 9, 2010	Exeter, NH	Daniel Huber & Amanda Huber
Hunter Adam Currier	July 21, 2010	Exeter, NH	Nicholas Currier & Alexandra Currier

2010 RESIDENT BIRTHS

Child's Name	Date of Birth	Place of Birth	Parents' Names
Deven Joseph Gianconetti	July 26, 2010	Exeter, NH	Derek Giaconetti & Jackie Martin
Kallie Ann Vachon	July 30, 2010	Dover, NH	Todd Vachon & Kristine Vachon
Todd Charles Vachon, Jr.	July 30, 2010	Dover, NH	Todd Vachon & Kristine Vachon
Madison Nicole Gehalo	August 17, 2010	Manchester, NH	Christopher Gehalo & Elizabeth Gehalo
Abraham Lemuel Friend-Gray	August 30, 2010	Dover, NH	Owen Friend-Gray & Marion Friend-Gray
Isabella Patience Phelps	September 10, 2010	Portsmouth, NH	Carl Phelps & Elizabeth Phelps
Hannah Isabelle Lynch	September 12, 2010	Exeter, NH	Gregory Lynch & Kasia Lynch
Maya Madeleine Lynch	September 12, 2010	Exeter, NH	Gregory Lynch & Kasia Lynch
Isabel Ann Noseworthy	September 18, 2010	Exeter, NH	Joshua Noseworthy & Jennifer Noseworthy
Logan Timothy Desrosiers	September 21, 2010	Dover, NH	Michael Desrosiers & Tiffany Wert
Sophia Isabella Morgan	September 28, 2010	Rochester, NH	Ciji Utter
Colin Murphy Flynn	October 12, 2010	Dover, NH	Craig Flynn & Lindsey Flynn
Leah Rain Howard	October 24, 2010	Exeter, NH	James Howard, Jr. & Jennifer Howard
Izak Ray Wilson	November 11, 2010	Exeter, NH	Shane Wilson & Pamela Lawrence
Madeleine Olivia Gazzaniga Barry	December 4, 2010	Exeter, NH	Kyle Barry & Amy Barry
Haven Christopher Thompson	December 14, 2010	Dover, NH	Christopher Thompson & Cheyanne Thompson
Henry William Blaney	December 22, 2010	Exeter, NH	Russell Blaney & Tara Blaney

2010 RESIDENT MARRIAGES

Person A / Residence	Person B / Residence	Town of Issuance	Place of Marriage	Date of Marriage
Benjamin R. Johnson Nottingham, NH	Jessica R. Nadeau Nottingham, NH	Nottingham	Portsmouth	January 30, 2010
Charlene Andersen Nottingham, NH	Cheryl A. Smith Nottingham, NH	Nottingham	Nottingham	February 14, 2010
Mark A. Regan Nottingham, NH	Jennifer J. Watson Nottingham, NH	Nottingham	Nottingham	February 20, 2010
Clay D. Baker Nottingham, NH	Barbara A. Tynan Nottingham, NH	Nottingham	Durham	March 20, 2010
Stephanie L. Bova Nottingham, NH	Garrett G. Wain Nottingham, NH	Nottingham	Andover	April 3, 2010
Nicholas A. Currier Nottingham, NH	Alexandra M. Longo Nottingham, NH	Northwood	Dover	April 17, 2010
Ryan E. Schwartz Nottingham, NH	Vy K. Truong Nottingham, NH	Dover	Portsmouth	May 1, 2010
Ricky P. Daudelin Nottingham, NH	Gail D. Baker Nottingham, NH	Nottingham	Nottingham	May 15, 2010
Tara L. Mayo Nottingham, NH	Russell A. Blaney Nottingham, NH	Nottingham	Nottingham	June 12, 2010
Ryan M. Frisella Nottingham, NH	Nicole J. Soroko Nottingham, NH	Nottingham	Manchester	June 12, 2010
Nathaniel R. Zike Nottingham, NH	Lauren A. Darby Nottingham, NH	Nottingham	Nottingham	June 26, 2010
Cynthia S. Cooke Nottingham, NH	Paul E. Shea Nottingham, NH	Nottingham	Nottingham	July 4, 2010
Brendan J. Carr Nottingham, NH	Karen L. Wright Nottingham, NH	Nottingham	Wolfeboro	July 31, 2010
Ryan M. Delisle W. Nottingham, NH	Sarah A. Rondeau Stratham, NH	Stratham	Northwood	August 7, 2010

2010 RESIDENT MARRIAGES

Person A / Residence	Person B / Residence	Town of Issuance	Place of Marriage	Date of Marriage
Michael G. Dodge Nottingham, NH	Deborah L. Lee Nottingham, NH	Nottingham	Nottingham	August 9, 2010
Jarod M. Legsdin Nottingham, NH	Amanda Holland Nottingham, NH	Nottingham	Springfield	August 28, 2010
Jonathan D. Bradford Nottingham, NH	Michelle M. Morrison Barrington, NH	Barrington	Madbury	September 4, 2010
Brad R. Benson Nottingham, NH	Cristin L. O'Shea Nottingham, NH	Nottingham	Lee	September 5, 2010
Brandy J. Atherton Nottingham, NH	Robert R. Plaisted Nottingham, NH	Nottingham	Nottingham	September 12, 2010
Alina J. Knox Nottingham, NH	Brian J. McGinty Nottingham, NH	Nottingham	Alton	September 26, 2010
Christopher Cafmeyer Nottingham, NH	Lindsay M. Lavin Strafford, NH	Strafford	Windham	October 1, 2010
Brianne R. Landry Nottingham, NH	Stephan E. Lewis Nottingham, NH	Nottingham	Whitefield	October 16, 2010
Brandy M. McCarron Nottingham, NH	Eric J. Grzybowski Nottingham, NH	Nottingham	Nottingham	October 23, 2010
Heidi L. Batchelder Nottingham, NH	Catherine V. Thompson Nottingham, NH	Nottingham	Nottingham	December 18, 2010
Ernest E. Salois Nottingham, NH	Charlene R. Hemeon Nottingham, NH	Nottingham	Fremont	December 24, 2010

2010 RESIDENT DEATHS

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Neil LaBranche	January 18, 2010	Dover, NH	Claude LaBranche	Eleanore Arbour
Steven Milata	January 18, 2010	Nottingham, NH	Stephen Milata	Lillian Mracek
Neil Eichhorn	February 15, 2010	Portsmouth, NH	Clarence Eichhorn	Thema Budd
James Bascom	February 23, 2010	Nottingham, NH	Eric Bascom	Eliida Frost
Mary Colantoni	March 15, 2010	Nottingham, NH	George Bouchikos	Mandy Hamel
Milton Wildes, Sr.	March 26, 2010	Nottingham, NH	Chester Wildes	Thelma Welch
Kenneth Buxton	March 27, 2010	Nottingham, NH	Horace Buxton	Frances McNeill
Joseph Kenney	April 4, 2010	Nottingham, NH	Joseph Kenney	Joan Leddy
Linda McGowen	April 15, 2010	Exeter, NH	Louis Record	Mary Hartshorn
Emily Wheeler	April 24, 2010	Exeter, NH	Joseph Hartnett	Claudia Arcand
Nellie Gaudreau	April 27, 2010	Portsmouth, NH	Michael Zelinski	Anna Gillis
William McCann	May 1, 2010	Dover, NH	Clarnee McCann, Jr.	Anne Barwick
Robert Twombly, Sr.	May 11, 2010	Brentwood, NH	Gardner Twombly	Merle Gerrish
Walter Hamel, Jr.	June 10, 2010	Nottingham, NH	Walter Hamel, Sr.	Mae Buote
Roger Proulx	June 22, 2010	Exeter, NH	Joseph Proulx	Helen Filion
Karen Beck	June 23, 2010	Exeter, NH	Alan Beck	Reda Duffy
Norman Pryor	July 5, 2010	Manchester, NH	Isaac Pryor	Maud Newton
Wendell Sweetser, Sr.	July 30, 2010	Nottingham, NH	Harold Sweetser	Jennie Mann
Carolyn McCollom	September 1, 2010	Nottingham, NH	Warren Copp	Evelyn Landers
Timothy Cotton	October 31, 2010	Exeter, NH	Lloyd Cotton, Sr.	Corinne Robinson
Ruth Armitage	November 11, 2010	Dover, NH	John Hanson	Edna Weatherdon
Joseph Lemire	November 20, 2010	Nottingham, NH	Maurice Lemire	Trudy Estabrook
John McDonald	December 14, 2010	Nottingham, NH	Arthur McDonald	Christine Johnson
Robert McKenney	December 24, 2010	Nottingham, NH	Raymond McKenney	Ellen Smith
Dan LaPierre	December 31, 2010	Exeter, NH	Leon LaPierre	Jean Cilbrith

TOWN OF NOTTINGHAM
The Year in History
2010

United States Presidency

Barack H. Obama, President of the United States of America
Joseph R. Biden, Jr., Vice-President of the United States of America

Election Districts

State Senate District: 6
Executive Council District: 3
U.S. Congress House of Representatives District: 1

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FEDERAL GOVERNMENT

New Hampshire's Representative's of the 111th Congress

U.S. Senator Judd Gregg (R - NH)
201 Russell Senate Office Building
Washington, DC 20510
(202) 224-3324 office
(202) 224-4952 fax
<http://gregg.senate.gov/contact/>

U.S. Senator Jeanne Shaheen (D - NH)
520 Hart Senate Office Building
Washington Dc 20510
(202) 224-2841 office
(202) 228-3194 fax
<http://shaheen.senate.gov/contact/>

Rep. Carol Shea-Porter (D - 01)
United States House of Representatives
1330 Longworth House Office Building
Washington, D.C. 20515-2901
(202) 225-5456 office
(202) 225-5822 fax
<http://www.shea-porter.house.gov/>

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STATE GOVERNMENT

Governor John Lynch
Office of the Governor
State House
107 North Main Street
Concord, NH 03301
(603)271-2121 office
(603)271-7640 fax

Executive Councilor
Beverly Hollingworth
209 Winnacunnet Road
Hampton, New Hampshire 03842
(603) 926-4880 office
bhollingworth@nh.gov

County Commissioner
C. Donald Stritch - District III
119 North Road
Brentwood, NH
(603) 679-9350

State Senator, District 6

Senator Jacalyn Cilley
Statehouse
107 N. Main St., Room 105
Concord, N.H. 03301
(603) 271-2642
jacalyn.cilley@leg.state.nh.us

State Legislator, District 1

Frank Case
44 Beach Head Road
Nottingham, NH 03290-4921
Phone: (603) 895-2718
casescove@comcast.net

State Legislator, District 1

Maureen R Mann
52 Stage Road
Deerfield, NH 03037-1607
maureen.mann@leg.state.nh.us

State Legislator, District 1

Susi Nord
32 Murray Hill Road
Candia, NH, 03034-2616
susi.nord@leg.state.nh.us

State Legislator, District 1

John M. Reagan
53 Mt Delight Road
Deerfield, NH, 03037-1304
john.reagan@juno.com

State Legislator, District 1

James M Sullivan
12 Wild Turkey Road
Deerfield, NH, 03037-1221
james.sullivan@leg.state.nh.us

