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Hampton Falls, New Hampshire
Annual Report 1970



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ANNUAL REPORTS

Of The Town Of

Hampton Falls

New Hampshire

For The Year Ending December 31

1970

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Cover Design by Mark Kelly, Jr., and Robert Walker

Town Officers

SELECTMEN

George W. Pond, Chairman

Donald L. Janvrin

Ralph M. Farley

MODERATOR

Richard O. Bohm

TOWN CLERK

Jeanie C. Edgerly

TAX COLLECTOR

Grace W. Perkins

TREASURER

George Stard

SCHOOL BOARD

Andrew Drakides, Chairman

Shirley Gustavson

Rosemary Bohm

TOWN AUDITORS

Richard Bohm

Francis Ferreira

Donald Milbury

POLICE DEPARTMENT

Rossie M. Dail, Chief

Donald Janvrin

HIGHWAY AGENT

David Batchelder

BUILDING INSPECTOR

George W. Pond

HEALTH INSPECTOR

Rossie M. Dail

TRUSTEES OF TRUST FUNDS

Walter Ladd

Term Expires 1971

Louis B. Janvrin

Term Expires 1972

Walter Combs

Term Expires 1973

TRUSTEES OF LIBRARY

Alice Elton	Term Expires 1971
Alphonse Lemire	Term Expires 1972
Robert Perkins	Term Expires 1973
William Marston	Term Expires 1974
Gordon Janvrin	Term Expires 1975
Jeanie Edgerly	Term Expires 1976
George W. Pond, ex officio	Term Expires 1971

PLANNING BOARD

George W. Pond, ex officio	Term Expires 1971
Thayer Edgerly	Term Expires 1971
Mark Kelley, Secretary	Term Expires 1971
Forrest Brown	Term Expires 1971
John Cram	Term Expires 1972
George Rollins	Term Expires 1973
Herbert Ham	Term Expires 1975

BOARD OF ADJUSTMENT

Harrison Biggi, Secretary	Term Expires 1971
Oliver Akerman	Term Expires 1972
William Wagner, Chairman	Term Expires 1973
Richard Bohm	Term Expires 1974
William Marston	Term Expires 1975

CONSERVATION COMMISSION

George Merrill, Chairman	Term Expires 1971
George Hay	Term Expires 1971
Harrison Biggi	Term Expires 1972
John D. Fogg	Term Expires 1973

SUPERVISORS OF CHECK LIST

George Avins	Term Expires 1972
James H. Creighton	Term Expires 1974
Francis Ferreira	Term Expires 1976

REPRESENTATIVE

Marguerite Fisk

RECORD OF TOWN MEETING

HAMPTON FALLS, N.H. — March 10, 1970

Hampton Falls Town Meeting was called to order by the Moderator, Richard Bohm at 10:00 o'clock in the forenoon. The Supervisors took oath there were 635 names on the check-list qualified to vote in public affairs.

Ballots were counted and 712 amendment ballots and 717 official ballots were found to be the number to be used.

Polls were declared open at 10:06 a.m.

At 7:30 in the evening the Moderator called the meeting to order, the flag was saluted by the assembly. As the warrant was read in its entirety at the opening of the meeting, it was not read again at this time.

The Moderator ruled:

1. Once an article taken up in the Budget or in the Warrant is finished, no further action may be taken on it, with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first, a sponsor of any article or item in the warrant.

Article 2

Motion was made by Ralph Farley, to raise and

appropriate \$4,800.00 for Town Officers Salaries. Seconded by Donald Janvrin. Motion carried.

Motion was made by Donald Janvrin, Seconded by Ralph Farley to raise and appropriate \$2,200.00 for Town Officers Expenses. Motion carried.

Motion was made by Ralph Farley, Seconded by George Pond to raise and appropriate \$900.00 for Election and Registration Expenses. Carried.

Motion was made by Ralph Farley to raise and appropriate \$850.00 for Expenses of Town Hall and other Town Buildings. Seconded by Donald Janvrin. Motion Carried.

A motion to raise and appropriate \$150.00 for Employees Retirement and Social Security was made by Donald Janvrin and Seconded by George Pond. Carried.

Motion was made by Ralph Farley to raise and appropriate \$2,000 for Police Department, Seconded by George Pond. Carried.

Fire Department to be taken up under Article 3 in the Warrant.

Motion was made by Ralph Farley, Seconded by Donald Janvrin to raise and appropriate \$450.00 for Moth Extermination and Blister Rust and the Care of Trees. Carried.

Motion was made by Donald Janvrin to raise and appropriate \$1,400.00 for Insurance. Seconded by Ralph Farley. Motion Carried.

A motion to raise and appropriate \$350.00 for Planning and Zoning was made by George Pond, Seconded by Donald Janvrin, and passed.

Ralph Farley made a motion to raise and appropriate \$500.00 for Damage by Dogs. Seconded by Donald Janvrin. Carried.

A motion was made by Ralph Farley, Seconded by Donald Janvrin to raise and appropriate the sum of \$25.00 for Health Department. Carried.

Motion was made to raise and appropriate \$50.00 for Vital Statistics by Donald Janvrin, Seconded by George Pond. Carried.

Town Dump to be taken up under Article 14.

Donald Janvrin made a motion to raise and appropriate \$5,000.00 for Town Maintenance, Summer. Seconded by George Pond. Carried.

Motion was made by Ralph Farley to raise and appropriate \$8,000.00 for Town Maintenance, Winter. Seconded by George Pond. Carried.

Motion was made by Ralph Farley to raise and appropriate \$650.00 for Street Lighting. Seconded by Donald Janvrin. Motion carried.

Town Road Aid will come up under Article 4.

A motion was made to raise and appropriate \$1,200.00 for Libraries by Ralph Farley and seconded by Donald Janvrin. Carried.

Donald Janvrin made a motion to raise and appropriate \$500.00 for Town Poor. Seconded by Ralph Farley. Motion carried.

Motion was made by Ralph Farley to raise and appropriate \$2,500.00 for Old Age Assistance. Seconded by George Pond. Carried.

Motion was made by George Pond to raise and appropriate \$600.00 for Aid to Permanently and Totally Disabled. Seconded by Ralph Farley. Carried.

Motion was made by Ralph Farley to raise and appropriate \$160.00 for Memorial Day and Veteran's Association. Seconded by Donald Janvrin. Motion was made by John Trumbull to amend the motion by

changing the sum of money to \$200.00. Seconded by Raymond Lalime. Amendment carried.

Visiting Nurse to be taken up under Article 7.

Hampton Youth to be taken up under Article 5.

Motion was made by Ralph Farley to raise and appropriate \$300.00 for Parks and Playgrounds. This sum to include painting and adding names to the Honor Roll. Seconded by Donald Janvrin. Motion Carried.

Motion was made by Donald Janvrin, Seconded by George Pond to raise and appropriate \$345.00 for Cemeteries. Carried.

Motion was made by Ralph Farley to raise and appropriate \$52.00 for the Town Clock. Seconded by George Pond. Carried.

Motion was made by Donald Janvrin, Seconded by George Pond to raise and appropriate \$400.00 Interest on Temporary Loans. Carried.

Motion was made by George Pond, Seconded by Donald Janvrin to raise and appropriate \$800.00 for Interest on Long Term Notes and Bonds. Carried.

Motion was made by George Pond, Seconded by Ralph Farley to raise and appropriate \$7,000.00 for Tarvia. Carried.

Motion was made by George Pond, Seconded by and appropriate \$4,100.00 for Long Term Notes under Capital Reserve. Seconded by Ralph Farley and passed.

Motion was made by Ralph Farley to raise and appropriate \$20,000.00 for County Taxes. Seconded by George Pond. Carried.

Article 3

Motion was made by Alphonse Lemire to raise and appropriate \$3,360.00 in payment for services to the Town by the Hampton Falls Volunteer Fire Department. Seconded by George Merrill. Carried.

Article 4

Motion was made by Donald Janvrin to raise and appropriate \$416.53 for Town Road Aid, the State to contribute \$2,776.86. Seconded by Ralph Farley. Motion Carried.

Article 5

Motion was made by Andrew Drakides to raise and appropriate \$160.00 for Hampton Youth Association. Seconded by Ralph Farley. Carried.

Article 6

Motion was made by Alphonse Lemire, Seconded by Imogen Wagner to raise and appropriate \$1,000.00 for a Capital Reserve Fund to paint the interior of the Library.

Motion to amend the motion by Gordon Janvrin to read: to raise and appropriate the sum of \$1,000.00 to add to the Capital Reserve Fund to restore the painting of the interior of the Library to the original design. Seconded by Donald Janvrin. Amendment carried.

Article 7

Motion was made by Marguerite Fiske to raise and appropriate the sum of \$200.00 in Support of the Seacoast Home-Health Associations Visiting Nurse Services. Seconded by George Pond. Motion carried.

Article 8

Motion was made by Gordon Janvrin to elect the

Treasurer for a Three Year Term beginning in 1971. Seconded by Cynthia Trumbull. Carried.

Article 9

A recess was declared and Neal Janvrin, Vice President of the Hampton Ambulance Corps, Inc. was introduced to speak on this article. When the meeting was called to order, a motion was made by Raymond Lalime to raise and appropriate \$3,000.00 as a subsidy to the Hampton Volunteer Ambulance Corps Inc. so ambulance service will be available to Hampton Falls residents at a \$5.00 annual fee per family.

Motion was made by Peter Buechler to amend the motion to read: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 as a Subsidy to the Hampton Volunteer Ambulance Corps Inc. to be earmarked to purchase an ambulance so that Ambulance Service will be available to Hampton Falls residents at a \$5.00 annual fee per family. Seconded by Cynthia Trumbull. Amendment carried.

Article 10

Motion was made by George Pond to raise and appropriate \$500.00 for support of the Portsmouth Mental Health Clinic. Seconded by Raymond Lalime. Motion was defeated.

Article 11

This article is voted on by special ballot.

Article 12

Motion was made by Gordon Janvrin to raise and appropriate \$250.00 to purchase and install a metal flag pole for the Common, to be erected in line between the diagonal sidewalk and Weare Monument. Seconded by Edward Pevear.

George Pond made a motion to amend, to erect

the flag pole in the same location as the old one. Amendment did not carry. Motion carried.

Article 13

Motion was made by Arnold Rasmussen to raise and appropriate the sum of \$1,135.00 to paint two coats, the walls and ceiling in the Town Hall. Seconded by Andrew Drakides.

Motion was made to amend by Frances Ferreira by reducing the figure to \$570.00 and deleting the ceiling from consideration. Seconded by Anthony Smoker. Amendment carried.

Article 14

A motion was made by Richard Swain to raise and appropriate \$19,500.00 for the purpose of awarding a three year contract for Care of Town Dump. One third to be raised each of three years (\$6,600.00). Seconded by Nora Bryant.

Motion to amend by George Pond to read: to see if the Town will raise and appropriate \$2,400.00 for care of the Town Dump. Said Dump to be open Saturdays from 10 a.m. to 4 p.m., Sundays from 9 a.m. to 12 Noon and Wednesdays from 2 p.m to 5 p.m. Summer 5 p.m. to 8 p.m. Seconded by Donald Janvrin.

Motion was made by Arvid Gustavson to amend the motion to read: To see if the Town will vote to raise and appropriate \$1,500.00 for the purpose of maintaining the dump. Said dump being open all hours until such time the State forces the town to do otherwise. Seconded by Shirley Gustavson. This amendment did not carry.

Motion was made by Robert Walker to amend the first amendment to read: to raise and appropriate \$2,400.00 for maintaining the dump, the Select-

men post at a later date the hours the dump will be open. Seconded by Frank Ferreira. Amendment carried.

Article 15

Ralph Farley made a motion to pass over this article on the purchase of Aerial Photos for a Tax Map Project. Seconded by Donald Janvrin. Carried.

Article 17

Motion was made by George Merrill, Seconded by Richard Swain to pass over this article. (Seacoast Regional Development Assoc.) Carried.

Article 18

Motion by Donald Janvrin, Seconded by Edward Pevear to adopt the article giving the Selectmen authority to sell any property acquired by Tax Sale as read. Motion by John Parker, Seconded by Lillian Walker to amend to read: To see if the Town will vote its approval or otherwise for any sale of property acquired by Tax Sale except to the original owner, his heirs or assigns. Amendment carried.

Article 19

John Trumbull, on behalf of the American Legion presented a plaque to the Chairman of the Selectmen, which reads:

Hamptons' Post 35 acknowledges
The Spirit and Cooperation of the
Town of Hampton Falls
In recognizing the contributions of
Their Veterans to the community
Through observing National Holidays

Motion was made by Grace Perkins the Moderator appoint one member from each organization in town to work on the 250th celebration of Hampton

Falls. Seconded by John Trumbull. Carried. Moderator asked for volunteers.

Motion made by John McEachern III that Arthur and Sonia Marsh be nominated as Hog Reeves. Motion to close the nominations by Russell Merrill, Jr. Seconded by Cynthia Trumbull. Arthur and Sonia Marsh were sworn in, taking the oath of office in open meeting. The badge of office was presented to them by the Moderator.

Motion by Edward Pevear the Polls be closed at 11:35 p.m. Seconded by Richard Swain. Carried. Ballots were counted and 350 were found to have been cast with the following results:

Selectman for three years:

Ralph M. Farley	182
George F. Merrill	147
John A. Teague	19
Alfred Baillargeon	1

Ralph Farley was declared elected and took the oath of office in open meeting.

Treasurer:

George B. Stard	316
Robert Perkins	1

George Stard was declared elected.

Highway Agent:

David Batchelder	293
Richard Swain	10
Richard Merrill	4
Eugene Heal	2
Clayton Cox	2
Robert Woodes	1
Dalton Boynton	1
George Rollins	1
Steven Marston	1

John Swain 1
Warren Kinsman 1
David Batchelder was declared elected.

Trustee of the Trust Fund:
Walter Combs 322
Walter Combs was declared elected.

Library Trustee for six years:
Jeanie Edgerly 320
Ralph Farley 1
George Vigneau 1
Jeanie Edgerly was declared elected.

Auditor for three years:
Francis J. Ferreira, Jr. 294
George Rollins 1
Dorothy Rollins 1
William Marston 1
George Merrill 1
Donald Milbury 1
George Pond 1

Frances Ferreira was declared elected and took oath in open meeting.

350 Amendment ballots were cast on the Zoning Ordinance. 26 were blank, 133 no, and 191 yes. The amendment to the Zoning Ordinance passed.

All ballots were sealed in the presence of the Selectmen and Moderator and delivered to the Clerk at 12:39 a.m.

Motion was made by Donald Janvrin. Seconded by George Pond the meeting be dissolved at 12:40 a.m. March 11, 1970. Motion carried.

A true record of the meeting.

Attest: JEANIE EDGERLY
Town Clerk

Summary Inventory of Valuation

Land — Improved and Unimproved		\$ 606,600.00
Buildings		2,618,545.00
Public Utilities		
Gas		3,200.00
Electric		72,200.00
House Trailers, Mobile Homes and Travel Trailers (7)		14,610.00
Boats and Launches (16)		5,300.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$3,320,455.00
Elderly Exemptions (7)	\$11,900.00	
		<hr/>
Total Exemptions Allowed		11,900.00
		<hr/>
Net Valuation on Which Tax Rate Is Computed		\$3,308,555.00

Electric Gas & Pipeline Company Operating Plant		
Northern Utilities, Inc. (gas)		\$ 3,200.00
Exeter & Hampton Electric Co.		72,200.00

Number of Inventories Distributed in 1970	432
Date 1970 Inventories Were Mailed	March 24
Number of Inventories Returned in 1970	258

Statement of Appropriations and Taxes Assessed for the Tax Year 1970

APPROPRIATIONS

Town Officers Salaries	\$4,800.00
Town Office Administrative Expenses	2,200.00
Election and Registration Expenses	900.00
Town Hall and Buildings Maintenance	1,420.00
Social Security and Retirement Contributions	150.00
Police Department	2,000.00
Fire Department	3,360.00
Blister Rust, Moth Extermination and Care of Trees	450.00
Insurance	1,400.00
Planning and Zoning	350.00
Damages and Legal Expenses	500.00
Health Department	25.00
Vital Statistics	50.00
Dump and Garbage Collection	2,400.00
Town Maintenance	
Summer	\$5,000.00
Winter	8,000.00
	13,000.00
Street Lighting	650.00
Tarvia	7,000.00
Town Road Aid	416.53
Libraries	1,200.00
Old Age Assistance	\$2,500.00
A.P.T.D	600.00
	3,100.00

Public Relief (Town Poor)		500.00
Memorial Day, Veterans Association, Old Home Day		200.00
Parks and Playgrounds including Band Concerts		300.00
Care of Town Clock		52.00
Cemeteries		345.00
Visiting Nurse		200.00
Hampton Youth Association		160.00
Payment on Debt		
Principal	\$4,100.00	
Interest	1,200.00	
		<hr/>
		5,300.00
Library		1,000.00
Hampton Volunteer Ambulance Corps, Inc.		3,000.00
Flag Pole		250.00
		<hr/>
TOTAL TOWN APPROPRIATIONS		\$56,678.53

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$15,790.00
Savings Bank Tax	792.00
Meals and Rooms Tax	5,160.00
Reimbursement a/c Property Exempted 1970	
Special Session	5,747.00
Revenue from Yield Tax Sources	1,367.00
Interest Received on Taxes and Deposits	450.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	500.00

Motor Vehicle Permit Fees	16,300.00
Rent of Town Property and Equipment	100.00
Poll Taxes at \$2.00 (1970 Warrant)	1,000.00
Surplus	3,602.00
T.R.A.	2,776.86
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Total Revenues and Credits	\$53,784.86
Net Town Appropriations	\$ 2,893.67
Net School Appropriations	206,417.02
County Tax Assessment	18,804.58
	<hr/>
Total of Town, School and County	\$228,115.27
Add: War Service Tax Credits	5,500.00
Add: Overlay	1,292.14
	<hr/>
Property Taxes To Be Raised	\$234,907.41

Taxes To Be Committed To Collector

Gross Property Taxes	\$234,907.41
Total	234,907.41
Less: w/Service Tax Credit	5,500.00
Net Property Taxes	229,407.41
Add: 1970 Poll Taxes at \$2.00	1,000.00
	<hr/>
TOTAL TAX COMMITMENT	\$230,407.41

TAX RATE - Approved by Tax Commission \$7.10

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1970

Title of Appropriation	Appro.	Receipts & Reimb.	Total Available	Expended	Unexpended Balance	Overdrafts
Town Officers Salaries	\$4,800.00		\$4,800.00	\$4,964.50		\$164.50
Town Officers Expenses	2,200.00		2,200.00	2,367.11		167.11
Election and Registration	900.00		900.00	632.95	267.05	
Town Hall	850.00	\$138.00	988.00	939.70	48.30	
Police Department	2,000.00		2,000.00	1,845.57	154.43	
Fire Department	3,360.00		3,360.00	3,360.00		
Blister Rust and Care of Trees	450.00		450.00	239.50	210.50	
Planning and Zoning	350.00		350.00	346.34	3.66	
Damage by Dogs	500.00		500.00	44.30	455.70	
Insurance	1,400.00		1,400.00	1,427.65		27.65
Health Department	25.00		25.00	25.00		
Vital Statistics	50.00		50.00	81.50		31.50
Town Dump	2,400.00		2,400.00	2,369.83	30.17	
Town Road Aid	416.53	4,650.32	5,066.85	4,000.00	1,066.85	
Highway Maintenance - Summer	5,000.00		5,000.00	3,918.81	1,081.19	
Highway Maintenance - Winter	8,000.00		8,000.00	5,849.11	2,150.89	
Street Lighting	650.000		650.00	595.80	54.20	
Tarvia	7,000.00		7,000.00	7,134.00		134.00
Library	1,200.00		1,200.00	1,200.00		

REPORT OF TRUST FUNDS OF THE TOWN OF HAMPTON FALLS ON DECEMBER 31, 1970

Date of Creation	NAME OF TRUST FUND Purpose of Creation	How Invested	PRINCIPAL		INCOME			Expended During Year	Balance End Year
			Balance Begin. Year	Balance End Year	Income During Year Amount	%	Balance End Year		
1/6/26	Mary Pickering Harris Fund Care of Langdon Lot	Portsmouth Trust Co.	\$200	\$200	\$272.85	\$24.16	5%	\$10.00	\$287.01
11/27/31	Gertrude & Perley Sanborn Fund Care of George B. Sanborn Lot	Portsmouth Trust Co.	200	200	65.33	13.55	5%	5.00	73.88
5/16/33	Oliver Fleming Fund Care of Burial Lot and Town Library	Portsmouth Trust Co.	2,500	2,500	—	127.89	5%	127.89	—
5/16/33	Oliver Fleming Fund Care of Burial Lot and Town Library	Portsmouth Trust Co.	2,500	2,500	—	127.89	5%	127.89	—
12/6/34	Mary L. Wakeman Fund Care of Burial Lot	Portsmouth Trust Co.	150	150	18.85	8.61	5%	5.00	22.46
1/27/42	William K. Cochran Fund Care of Burial Lot	Portsmouth Trust Co.	200	200	50.87	12.82	5%	6.00	57.69
1/27/42	Miriam G. Andrews Fund Care of Dodge Lots	Portsmouth Trust Co.	500	500	218.32	36.72	5%	10.00	245.04
12/15/47	Annie E. Crane Fund Care of Burial Lot	Portsmouth Trust Co.	200	200	43.68	12.44	5%	5.00	51.12
7/13/49	Alice E. Brown Fund Care of Burial Lot	Portsmouth Trust Co.	500	500	206.89	36.12	5%	15.00	228.01

12/12/55	Newell W. Healey Fund Care of Burial Lot	500	500	227.03	5%	37.17	7.00	257.20
12/14/55	George J. Curtis Fund Care of Burial Lot	300	300	96.80	6%	24.35	7.00	114.15
5/25/56	Whittier Fund Care of David M. and Margaret Whittier Lot	300	300	121.70	6%	25.88	7.00	140.58
9/19/56	Sanborn Fund Care of Thayer and Joseph Sanborn Lots	200	200	33.91	5%	11.93	5.00	40.84
3/4/57	Laura G. Wadleigh Fund Care of Lane and Wadleigh Lots	500	500	191.36	5%	35.35	7.00	219.71
9/2/58	Herbert M. Green Fund Care of Burial Lot	300	300	95.11	5%	20.20	7.00	108.31
5/2/60	Bertram T. Janvrin Fund Care of Burial Lot	200	200	42.20	5%	12.38	5.00	49.58
8/29/60	Austin D. Frost Fund Care of Burial Lot	300	300	90.30	5%	19.96	8.00	102.26
10/14/63	Clarissa D. Walker Fund Care of White Cemetery Lot	250	250	13.92	5%	13.49	5.00	22.41
12/6/63	George Clifford Healey Fund Books for Library	5,000	5,000	—	5%	255.79	255.79	—
11/15/65	Special Fire Truck Fund New Fire Truck	1,000	1,000	650.70	5%	84.43	—	735.13

Date of Creation	NAME OF TRUST FUND Purpose of Creation	How Invested	PRINCIPAL		INCOME		Expended During Year	Balance End Year	
			Balance Begin. Year	Balance End Year	Income During Year Amount	%			
2/20/67	Frances W. Brown Fund Care of Brown Lot, West View Cemetery	Portsmouth Trust Co.	400	400	53.31	5%	23.18	5.00	71.49
8/7/67	Lillian H. Hamilton Fund Care of Hamilton and Janvrin Lots	Portsmouth Trust Co.	200	200	17.58	5%	11.11	5.00	23.69
7/14/69	Sherman Fund Care of Alexander Lot	Portsmouth Trust Co.	200	200	3.34	5%	10.38	5.00	8.72
7/28/69	Parsons Fund Care of Seth Parsons Lot	Portsmouth Trust Co.	200	200	3.34	5%	10.38	5.00	8.72
2/9/70	Library Fund Restoration	Portsmouth Trust Co.	1,000	2,000	—	5%	42.44	—	42.44
TOTALS			\$17,800	\$18,800	\$2,517.39		\$1,038.62	\$645.57	\$2,910.44

A new fund of \$1,000 for the benefit of the Library Restoration was created during 1970.

CERTIFICATE

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

December 31, 1970

LOUIS B. JANVRIN, WALTER W. COMBS, WALTER A. LADD, Trustees

Financial Report
of the
Town of Hampton Falls
In Rockingham County
for the
Fiscal Year Ended December 31, 1970

CERTIFICATE

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

Feb. 10, 1971

GEORGE W. POND
DONALD L. JANVRIN
RALPH M. FARLEY

Selectmen

GEORGE B. STARD
Treasurer

ASSETS

Cash	
In hands of treasurer	\$84,397.27
Unredeemed Taxes	
Levy of 1969	234.41
Levy of 1968	301.06
Previous Years	108.57
Uncollected Taxes	
Levy of 1970	31,242.62
State Head Taxes - Levy of 1970	710.00
TOTAL ASSETS	\$116,993.93
Surplus, December 31, 1969	\$3,602.72
Surplus, December 31, 1970	9,288.94
Increase of Surplus	5,686.22

LIABILITIES

Accounts Owed by the Town	
Unexpended Balances of	
Special Appropriations:	
Holdover Trees	\$ 210.50
TRA account	1,066.85
School District Taxes Payable	
Town	60,422.64
District 6	33,505.00
Long Term Notes Outstanding	
TRA	2,000.00
Fire Truck Note	10,500.00
TOTAL LIABILITIES	\$107,704.99
Excess of Assets over Liabilities	
(Surplus)	9,288.94
GRAND TOTAL	\$116,993.93

RECEIPTS

Current Revenue

From Local Taxes

For 1970

Property Taxes	\$198,482.76
Poll Taxes	728.00
National Bank Stock Taxes	.50
Yield Taxes	1,640.74
State Head Taxes	2,520.00

Total Current Year's Taxes
collected and remitted \$203,372.00

Property Taxes and Yield Taxes —

Previous Years	30,686.86
Poll Taxes — Previous Years	164.00
State Head Taxes — Previous Years	570.00
Interest Received on Taxes	739.93
Penalties on State Head Taxes	57.00
Tax Sales Redeemed	2,147.53

From State

For Town Road Aid	2,776.86
Interest, and Dividends Tax	15,790.54
Savings Bank Tax	791.57
Meals and Rooms Tax	5,262.76
Reimbursements a/c 6%	
Business Profits Tax	5,746.77

From Local Sources, Except Taxes

Dog Licenses	505.30
Business Licenses, Permits and Filing Fees	385.00
Rent of Town Property	138.00
Motor Vehicle Permits	17,678.75

TOTAL CURRENT REVENUE

RECEIPTS

\$286,812.87

Receipts Other Than Current Revenue		
Temporary Loans in Antici- pation of Taxes During Year	37,000.00	
Insurance Adjustments	208.00	
Refunds	3,305.06	
Trustee of Trust Funds	113.00	
Taxes Sold to Town	1,218.30	
		<hr/>
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		\$41,844.36
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		\$328,657.23
Cash on Hand January 1, 1970		70,119.56
		<hr/>
GRAND TOTAL		\$398,776.79

PAYMENTS

Current Maintenance Expenses

General Government	
Town Officers' Salaries	\$4,964.50
Town Officers' Expenses	2,367.11
Election and Registration Expenses	632.95
Municipal and District Court Expenses	939.70
Protection of Persons and Property	
Police Department	1,845.57
Fire Department, including Forest Fires	3,360.00
Moth Extermination — Blister Rust and Care of Trees	239.50
Planning and Zoning	346.34
Damage by Dogs	44.30
Insurance	1,427.65
Hampton Youth	160.00

Health	
Health Department, including	
Hospitals and Ambulance	25.00
Vital Statistics	81.50
Town Dumps and	
Garbage Removal	2,369.83
Highways and Bridges	
Town Maintenance	
Summer	\$3,918.81
Winter	5,849.11
	<hr/>
	9,767.92
Street Lighting	595.80
General Expenses of Highway	
Department — Tarvia	7,134.00
Seacoast Home Health Assn.	200.00
Libraries	1,200.00
Public Welfare	
Old Age Assistance	2,576.99
Town Poor	2,571.60
Aid to Permanently and	
Totally Disabled	402.72
Patriotic Purposes	
Memorial Day, Veterans' Asso-	
ciations and Old Home Day	200.00
Town Clock	364.00
Recreation	
Parks and Playgrounds	253.30
Public Service Enterprises	
Flag Pole	222.70
Cemeteries, including	
Hearse Hire	289.00
Paint Interior of Town Hall	450.00
Hampton Volunteer	
Ambulance Service	3,000.00
Unclassified	
Taxes Bought by Town	1,218.30

Discounts, Abatements and Refunds	51.82	
Employees' Retirement and Social Security	46.31	
		<hr/>
Total Current Maintenance Expenses		\$49,348.41
Interest		
Paid on Tax Anticipation Loans	797.21	
Paid on Long Term Notes	928.50	
		<hr/>
Total Interest Payments		1,725.71
Indebtedness		
Payments on Tax Anticipation Loans	37,000.00	
Payments on Long Term Notes	6,100.00	
Payments to Capital Reserve Funds	2,000.00	
		<hr/>
Total Indebtedness Payments		45,100.00
Payments to Other		
Governmental Divisions		
State Head Taxes paid		
State Treasurer	2,838.00	
Payments to State a/c Yield		
Tax Debt Retirement	297.82	
Taxes paid to County	18,804.66	
Payments to School Districts	196,010.30	
		<hr/>
Total Payments to Other Governmental Divisions		217,950.78
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$314,124.90
Cash on Hand December 31, 1970		84,651.89
		<hr/>
GRAND TOTAL		\$398,776.79

Tax Collector's Report

(For Current Year's Levy)

SUMMARY OF WARRANT Property, Poll and Yield Taxes

Levy of 1970

— DR. —

Taxes Committed to Collector		
Property Taxes	\$229,395.87	
Poll Taxes	1,000.00	
<hr/>		
Total Warrant	\$23,095.87	
Yield Taxes	1,640.74	
Added Taxes		
Property	57.51	57.51
Interest Collected		13.43
<hr/>		
TOTAL DEBITS	\$232,107.55	

— CR. —

Remittances to Treasurer	
Property Taxes	\$198,482.78
Poll Taxes	728.00
Yield Taxes	1,640.74
Interest Collected	13.43
<hr/>	
	\$200,864.93
Uncollected Taxes	
Property Taxes	\$30,970.62
Poll Taxes	272.00
<hr/>	
	31,242.62
<hr/>	
TOTAL CREDITS	\$232,107.55

(For Previous Year's Levy)
SUMMARY OF WARRANT
 Property, Pol and Yield Taxes
Levy of 1969

— DR. —

Uncollected Taxes as of	
January 1, 1970	
Property Taxes	\$32,782.76
Added Property Taxes	33.10
Poll Taxes	230.00
Yield Taxes	146.20
	\$33,192.06
Interest collected during fiscal year ended	
December 31, 1970	
	627.52
	\$33,819.58
TOTAL DEBITS	

— CR. —

Remittances to Treasurer	
During Fiscal Year Ended	
December 31, 1970	
Property Taxes	\$30,540.66
Poll Taxes	164.00
Yield Taxes	146.20
Interest Collected	627.52
	\$31,478.38
Abatements made during year	
Property Taxes	\$1,128.91
Poll Taxes	66.00
	1,194.91
Uncollected Taxes	
Property Taxes sold to Town	1,146.29
	\$33,819.58

(For Current Year's Levy)
SUMMARY OF WARRANT

State Head Tax
Levy of 1970

— DR. —

State Head Taxes Committed to Collector Original Warrant	\$3,230.00	
Total Commitment		\$3,230.00
TOTAL DEBITS		\$3,230.00

— CR. —

Remittances to Treasurer	\$2,520.00	
Uncollected Head Taxes	710.00	
TOTAL CREDITS		\$3,230.00

Levy of 1969

— DR. —

Uncollected Taxes	\$700.00	
Penalties Collected	57.00	
		\$757.00

— CR. —

Remittances to Treasurer Head Taxes	\$570.00	
Penalties	57.00	
		\$627.00
Abatements made		130.00
		\$757.00

SUMMARY OF TAX SALES

December 31, 1970

— DR. —

	Levies of			
	1969	1968	1967	Previous Years
Taxes sold to town during current fiscal year	\$1,218.30			
Balance of unredeemed taxes		\$1,151.02	\$349.36	\$25.26
Int. collected after sale and redemption costs	21.66	40.22	37.10	
TOTAL DEBITS	\$1,239.96	\$1,191.24	\$386.46	\$25.26

— CR. —

Remittances to Treasurer	\$1,005.55	\$954.50	\$386.46	
Unredeemed taxes	234.41	336.74		\$25.26
	\$1,239.96	\$1,191.24	\$386.46	\$25.26

Unredeemed Taxes from Tax Sales

	Levies of			
	1969	1968	1967	1966
Herbert & Eva Flanders		\$301.06		
E. Bolton & E. Curtis			\$35.68	
John & M. Bakutis	\$234.41			
R. Fish				\$25.26
	\$234.41	\$301.06	\$35.68	\$25.26

Report of the Town Clerk

For the Year Ending December 31, 1970

Motor Vehicle permits issued for 1969	43
Total tax collected	\$467.50
Paid Treasurer	\$467.50
Motor Vehicle permits issued for 1970	1,122
Total tax collected	\$16,956.63
Paid Treasurer	\$16,956.63
Motor Vehicle permits issued for 1971	12
Total tax collected	\$252.22
Paid Treasurer	\$252.22
Dogs licensed	210
Kennels licensed	3
Total tax collected, inc. fee for lost tags	\$548.50
Retained for fees	\$43.20
Paid Treasurer	\$505.30
Town Officers registrations	\$6.00
Paid Treasurer	\$6.00
Primary registrations	\$4.00
Paid Treasurer	\$4.00

JEANIE EDGERLY
Town Clerk

Treasurer's Report
For The Year Ending December 31, 1970

Balance on Hand Jan. 1, 1970	\$70,119.56
Bonds	37,000.00
1969 Poll Tax	164.00
1969 Property Tax	30,540.66
Interest 1969 Property Tax	620.42
1969 Head Tax	570.00
1969 Head Tax Penalties	57.00
Tax Sales Redeemed	2,147.53
Interest Tax Sales Redeemed	98.98
1969 Yield Tax	146.20
Interest 1969 Yield Tax	7.10
1970 Poll Tax	728.00
1970 Head Tax	2,520.00
1970 Yield Tax	1,640.74
1970 Property Tax	198,482.76
Interest 1970 Property Tax	13.43
Taxes Bought by Town	1,218.30
Building Permits	344.00
Pistol Permits	22.00
License to Sell Firearms	4.00
N.E. T&T Permits and License	1.00
Rent of Town Hall	138.00
Dogs	505.30
1969 Auto Permits	467.50
1970 Auto Permits	16,959.03
Town Officers Registration	10.00
Primary Registration	4.00

Reimbursement — White Pine Blister Rust	1.56
Reimbursement — Town Poor	500.50
Reimbursement — County Home	2,793.25
Reimbursement — Insurance	208.00
Bank Stock Tax	.50
Reimbursement — Check 4409	9.75
TRA	2,776.86
Interest and Dividends Tax	15,790.54
Savings Bank Tax	791.57
Room and Meals Tax	5,262.76
Trustee of Trust Funds	113.00
Profits Tax	5,746.77
1971 Auto Permits	252.22
	<hr/>
TOTAL	\$398,776.79

Selectmen's Report on Expenditures

TOWN OFFICERS' SALARIES

Appropriation	\$4,800.00
Overdraft	164.50
	<hr/>
	\$4,964.50
George W. Pond, Selectman	1,203.75
Donald Janvrin, Selectman	543.75
Ralph M. Farley, Selectman	682.50
Jeanie Edgerly, Clerk	1,370.00
Grace Perkins, Tax Collector	729.50
George Stard, Treasurer	375.00
Richard Bohm, Auditor	20.00
Francis Ferreira, Auditor	20.00
Donald Milbury, Auditor	20.00
	<hr/>
	\$4,964.50

TOWN OFFICERS EXPENSE

Appropriation	\$2,200.00
Overdraft	167.11
	<hr/>
	\$2,367.11
George W. Pond	132.47
Donald Janvrin	93.42
Ralph M. Farley	33.30
George Stard	1.00
Jeanie Edgerly	81.40
Louis Janvrin, Trustee	25.00
Grace Perkins	102.25
Rosemary Bohm, Census	10.00
Richard Bohm, Auditor	2.82
Barker Print Shop, Tax Bills	134.50
Woodbury Press, Stationery	52.00
Town Reports	1,089.00

Brown & Saltmarsh, Supplies	132.28
Edson C. Eastman, Supplies	132.28
Tobey & Merrill, Officers' Bonds	107.00
H. F. Postmaster, Envelopes	36.45
Branham Pub. Co., Reference Book	10.10
Edith Holland, Register of Deeds	4.56
State of N.H., Boat Reports	4.50
Revised Statutes	21.00
Parker Survey Assoc., Inc.	150.00
Bailey Publishing Co., Ads	25.48
N.H. Municipal Assoc., Dues	68.93
N.H. Assessors Assoc., Dues	5.00
N.H. Town Clerk Assoc., Dues	6.00
N.H. Tax Coll. Assoc., Dues	5.00
Rockingham County Selectmen's Assoc., Dues	6.00
	<hr/>
	\$2,367.11

ELECTION & REGISTRATION

Appropriation	\$900.00
Balance	267.05
	<hr/>
	\$632.95
Walter Ladd, Supervisor Checklist	84.00
James Creighton, Sup. Checklist	69.00
George Avins, Supervisor Checklist	69.00
Richard O. Bohm, Moderator	90.00
James McQuillan, Inspector	45.00
Mary McQuillan, Inspector	45.00
Mary Marshal, Inspector	15.00
Jeannie Huddell, Inspector	45.00
Janvrin's, Inc., Tape	2.25
Woodbury Press, Ballots	63.25
Barkers Print Shop	7.00
Donald Janvrin, Lunches	50.75

Ralph Farley, Lunches	34.40	
Jerry's Restaurant	10.30	
Mary Fallon, Treasurer, P.T.O.	3.00	
		\$632.95

TOWN HALL

Appropriation	\$850.00	
Rent	138.00	
Total Available	988.00	
Balance	48.30	
		\$939.70

James Creighton, Custodian	333.60	
Star Gas	233.88	
Exeter & Hampton Electric Co.	111.72	
New England Telephone Co.	132.40	
Natalie Pond, Flag	12.45	
George P. Dow, Repairs	70.00	
Janvrin's, Inc., Supplies	23.25	
George Pond, Repairs	8.00	
Social Security	14.40	
		\$939.70

POLICE DEPARTMENT

Appropriation	\$2,000.00	
Balance	154.43	
		\$1,845.57
Rossie M. Dail, Chief	1,416.86	
Donald Janvrin	72.30	
Central Equipment Co., Siren	200.66	
Norm's Office Equipment Co.	15.60	
Lucian Cloutier, Radio Repairs	70.00	
Scientific Det. Devices	43.15	

Exeter Hospital, Blood Tests	13.00	
Woodbury Press, Letterheads	14.00	
		\$1,845.57

FIRE DEPARTMENT

Appropriation	\$3,360.00	
Hampton Falls Volunteer Fire Department, Inc.		\$3,360.00

BLISTER RUST & CARE OF TREES

Appropriation	\$450.00	
Balance	210.50	
		\$239.50
State of N.H., Blister Rust	150.00	
Ralston Tree Service	89.50	
		\$239.50

PLANNING & ZONING

Appropriation	\$350.00	
Balance	3.66	
		\$346.34
George Pond, Building Inspector	141.60	
Rossie M. Dail, Health Inspector	112.00	
Bailey Pub. Inc., Notices	92.74	
		\$346.34

DAMAGE BY DOGS

Appropriation	\$500.00	
Balance	455.70	
		\$44.30
Richard O. Bohm, Damage to Sheep	17.30	
Exeter Vet. Hospital, Destroy Dogs	15.00	

Dr. Eric Simmons, Destroy Dogs	12.00	
	<hr/>	\$44.30

INSURANCE

Appropriation	\$1,400.00	
Overdraft	27.65	
	<hr/>	\$1,427.65

Tobey & Merrill, Inc.		
Workman's Compensation	229.00	
Fire Trucks	504.00	
Town Hall & Library	432.90	
R. P. Merrill & Son		
Town Hall & Library	253.40	
Town Clock	18.35	
	<hr/>	\$1,427.65

HEALTH DEPARTMENT

Appropriation	\$25.00	
Rossie M. Dail		\$25.00

VITAL STATISTICS

Appropriation	\$50.00	
Overdraft	31.50	
	<hr/>	\$81.50

TOWN DUMP

Appropriation	\$2,400.00	
Balance	30.17	
	<hr/>	\$2,369.83
Thomas Waugh, Custodian	656.00	
Building	60.00	
Ricci Const. Co., Dozer & Truck	731.00	
David Batchelder, Tractor	333.00	

G. Hurd, Tractor	40.50	
Homer Johnson, Dozer	25.00	
Janvrin's, Inc., Supplies	103.61	
Merrimack Farmers Exchange Supplies	20.97	
R. O. Swain, Services	57.75	
N.H. Fence Co., Install ates	284.00	
Sign Arts Studio, Signs	44.00	
Woodbury Press, Stickers	14.00	
		<hr/>
		\$2,369.83

TOWN ROAD AID

Appropriation	\$ 416.53	
State	2,776.86	
Balance from 1969	1,873.46	
		<hr/>
		\$5,066.85
Hold over to 1971	1,066.85	
Exeter Banking Co., 2 Notes	4,000.00	
		<hr/>
		\$5,066.85

TOWN HIGHWAY MAINTENANCE

(Summer)

Appropriation	\$5,000.00	
Balance	1,081.19	
		<hr/>
		\$3,918.81
David Batchelder, Truck	1,829.60	
Tractor	136.50	
Benjamin Bailey, Tractor	162.50	
C. Blanchard, Back Hoe	40.00	
Gary Hurd, Dozer	18.00	
Homer Johnson, Trucks	435.90	
Tractor	236.00	
Grader	71.25	

Sand & Gravel	305.00
Asphalt	308.00
Merrimack Paving, Cold Patch	264.23
R. O. Swain, Cut Trees	15.00
Robert Dow, Gravel	6.98
D. Wickey, Labor	24.75
B. Bailey, Labor	60.93
Social Security	3.37
	<hr/>
	\$3,918.81

TOWN HIGHWAY MAINTENANCE

(Winter)

Appropriation	\$8,000.00
Balance	2,150.89
	<hr/>
	\$5,849.11
David Batchelder, Truck	1,067.80
Tractor	126.00
Roy Downs, Truck	937.90
R. O. Swain, Truck	231.10
L. Watts, Truck	165.00
H. Johnson, Truck	27.60
R. Perkins, Truck	6.50
C. Savage, Truck	52.00
J. Brown, Truck	25.00
G. Hurd, Tractor	252.00
B. Bailey, Tractor	38.50
F. Bailargeon, Labor	88.27
D. Wickey, Labor	62.59
G. Heal, Labor	43.79
A. Perkins, Labor	20.95
D. Downs, Labor	20.94
D. Fuller, Labor	11.42
C. Brown, Labor	17.14
Granite State Minerals, Salt	413.00

Chemical Corp., Salt	215.28	
International Salt	310.72	
Robert Dow, Sand & Salt	1,283.21	
Robbins Auto Parts	21.11	
Janvrin, Inc., Plowing	268.50	
White's Welding, Repairs	107.64	
R. C. Hazelton, Parts	23.01	
James Rosencrantz, Repairs	6.90	
Social Security	5.24	
		<hr/>
		\$5,849.11

STREET LIGHTING

Appropriation	\$650.00	
Balance	54.20	
		<hr/>
Exeter & Hampton Electric Co.		\$595.80

TARVIA

Appropriation	\$7,000.00	
Overdraft	134.00	
		<hr/>
Bell & Flynn		\$7,134.00

LIBRARY

Appropriation	\$1,200.00	
William Marston, Treasurer	1,177.23	
Social Security	22.77	
		<hr/>
		\$1,200.00

OLD AGE ASSISTANCE

Appropriation	\$2,500.00	
Overdraft	76.99	
		<hr/>
State of New Hampshire		\$2,576.99

TOWN POOR

Appropriation	\$ 500.00	
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Reimbursement	2,793.25	
Balance	721.65	
		<hr/>
Rockingham County Home & Hospital		\$2,571.60
AID TO PERMANENTLY DISABLED		
Appropriation	\$600.00	
Balance	197.28	
		<hr/>
State of NewHampshire		\$402.72
MEMORIAL DAY		
Appropriation	\$200.00	
Post 35 American Legion		\$200.00
PARKS		
Appropriation	\$300.00	
Balance	46.70	
		<hr/>
		\$253.30
Albert Pevear, Mowing	218.00	
Eagle Flag Co.	20.75	
Natalie Pond, Flag	14.55	
		<hr/>
		\$253.30
CEMETERIES		
Appropriation	\$345.00	
Balance	56.00	
		<hr/>
		\$289.00
Albert Pevear, Mowing	201.00	
Clarence Smith, Mowing	88.00	
		<hr/>
		\$289.00
AMBULANCE SERVICE		
Appropriation	\$3,000.00	

Hampton Volunteer Ambulance Service		\$3,000.00
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HAMPTON, HAMPTON FALLS
YOUTH ASSOCIATION

Appropriation	\$160.00	
Hampton Youth Association		\$160.00

SEACOAST HOME HEALTH ASSOCIATION

Appropriation	\$200.00	
Seacoast Home Health Association		\$200.00

SPECIAL FOR FLAG POLE

Appropriation	\$250.00	
Balance	27.30	

\$222.70

Ricci Construction Co., Concrete	102.00	
Badger Rand, Crane	54.00	
Seacoast Marine, Line & Hooks	12.80	
Sherwin Williams, Paint	4.17	
Normand DeRoches, Install Lights	28.60	
Exeter & Hampton Electric Co.	21.13	

\$222.70

SPECIAL TO PAINT INTERIOR
OF TOWN HALL

Appropriation	\$570.00	
Balance	120.00	

John J. Welch		\$450.00
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TOWN CLOCK

Appropriation	\$ 52.00	
Overdraft	312.00	

\$364.00

Bernard Mark	52.00	
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Town Warrant for 1971

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

You are hereby notified to meet at Town Hall in said Hampton Falls on Tuesday the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

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

3. To see if the Town will vote to raise and appropriate the sum of \$3,393.00 in payment for services to the Town by the Hampton Falls Volunteer Fire Department. (Signed by) George F. Merrill, William B. Cannon, Louis B. Janvrin, Richard O. Bohm, Marjorie Davies, Robert G. Davies, Eugene A. Beal, Albert W. Peever, Andrew Drakides, Donald Janvrin, George W. Pond.

4. To see if the Town will vote to raise and

appropriate the sum or \$415.67 for Town Road Aid, the State to contribute †2,771.15.

5. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to meet preliminary expenses for the 250th Anniversary celebration to be held in 1972.

6. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) to continue the painting of the main room of the Library. (Signed by) D. Marie Janvrin, Lois A. Swindells, Jeanie Edgerly, Dorothy M. Dail, John H. McEachern 3rd, Thayer S. Edgerly, Gordon H. Allen, Helen F. Allen, Beverly Powell.

7. To see if the Town will vote to raise and appropriate the sum of \$300.00 (three hundred dollars) for the Hampton Youth Association. (Signed by.) Andrew G. Drakides, Lillian Drakides, Eugene A. Beal, Barbara Beal, Barbara Kinsman, Wm. Kenney, Robert H. Woodes, Newell M. Eaton Jr., John H. McEachern 3rd, Peter R. Holtgy, Joseph M. Kirk.

8. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to purchase Property Tax Maps for Hampton Falls.

9. To see if the Town will Vote to authorize the Selectmen to issue notes of the Town of Hampton Falls (for property tax maps) in principal amount not to exceed Eight Thousand Dollars (\$8,000.00) in accordance with Chapter 33 of the Revised Laws of 1955 as amended, payable exclusively from funds raised by taxation, interest payable semi-annually, principal payable in annual installments of Two Thousand Dollars (\$2,000.00) per year, the first installment being due one year from date of said notes.

10. To see if the Town will vote to raise and appropriate the sum of \$200.00 in support of the Seacoast Home-Health Association's Visiting Nurse Services.

11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of the Seacoast Regional Counseling Center (formerly the Portsmouth Mental Health Clinic.)

12. To see if the Town will vote to become a member of the Southeastern New Hampshire Regional Planning Commission. This Commission will have membership of at least two of the municipalities in the area. The objective of this Commission is to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The Commission will have no jurisdiction over any matter of local affairs. It will be primarily advisory. Two members of the planning commission shall be from Hampton Falls to be appointed by the Selectmen.

13. To see if the Town will vote to appropriate the sum of \$774.00 to finance studies to be conducted by the regional planning commission. These monies will be used for financing planning studies which must be approved by the regional planning commission. These funds may be used in conjunction with other state and federal funds available for planning purposes.

The State Law relating to regional planning is Chapter 36:37-44 RSA, 1955 as amended by Chapter 272, Laws of 1955.

14. To see if the Town will vote to give the

Selectmen authority to borrow money in anticipation of taxes.

15. To see if the Town will vote to give the Selectmen authority to sell any property acquired by Tax Sale.

16. To see if the Town will vote to transact any other business that may legally come before this meeting.

Business Meeting at Seven-Thirty o'clock P.M.

Polls will not close before eight o'clock P.M.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen and seventy one

GEORGE W. POND
DONALD JANVRIN
RALPH M. FARLEY
Selectmen of Hampton Falls

A true copy of Warrant—Attest:

GEORGE W. POND
DONALD JANVRIN
RALPH M. FARLEY
Selectmen of Hampton Falls

Town Budget

Appropriations and Estimates of Revenues for the
 Ensuing Year January 1, 1971 to December 31, 1971
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the Previous Year
 January 1, 1970 to December 31, 1970.

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1970	ACTUAL REVENUE PREVIOUS YEAR 1970	ESTIMATED REVENUE ENSUING YEAR 1971
FROM STATE:			
Interest and Dividends Tax	13000.00	15790.00	16000.00
Savings Bank Tax	700.00	791.57	700.00
Meals and Rooms Tax	3000.00	5262.76	5000.00
Town Road Aid	2440.74	2776.86	2771.15
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	500.00	503.30	500.00
Business Licenses, Permits and Filing Fees	200.00	385.00	500.00
Rent of Town Hall and Other Bldgs.	100.00	138.00	150.00
Interest Received on Taxes and Deposits	450.00	739.85	600.00
Income from Trust Funds		113.00	
Motor Vehicle Permit Fees	15000.00	17676.35	17000.00
REIMBURSEMENTS a/c 6% BUSINESS PROFITS		5746.77	6300.00
TAX (Town Portion Only)			
FROM LOCAL TAXES OTHER THAN			
PROPERTY TAXES:	900.00	892.00	900.00
(a) Poll Taxes - Regular @ \$2			
(b) National Bank Stock Taxes			
(c) Yield Taxes	700.00	1786.94	
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	36990.50	52604.90	50121.15
*AMT. TO BE RAISED BY PROP. TAXES			271193.58
TOTAL REVENUES			321314.73

APPROPRIATIONS	APPROPRIATIONS PREVIOUS YEAR 1970	ACTUAL EXPENDITURES PREVIOUS YEAR 1970	ESTIMATED APPROPRIATIONS ENSUING YEAR
GENERAL GOVERNMENT:			
Town Officers' Salaries	4800.00	4964.50	5000.00
Town Officers' Expenses	2200.00	2367.11	2500.00
Election and Registration Expenses	900.00	632.95	400.00
Expenses Town Hall and Other Town Bldgs.	850.00	939.70	1000.00
Employees' Retirement	150.00	46.31	100.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	2000.00	1845.57	2000.00
Fire Department	3360.00	3360.00	3393.00
Moth Exterm.—Blister Rust & Care of Trees	450.00	239.50	450.00
Insurance	1400.00	1427.65	1500.00
Planning and Zoning	350.00	346.34	350.00
Damage by Dogs	500.00	44.30	100.00
Damages and Legal Expenses			400.00
HEALTH:			
Health Department, Inc. Hospitals & Ambulance	25.00	25.00	25.00
Vital Statistics	50.00	81.50	100.00
Town Dump	2400.00	2369.83	2400.00
HIGHWAYS AND BRIDGES:			
Town Maintenance — Summer	5000.00	3918.81	5000.00
Town Maintenance — Winter	8000.00	5849.11	8000.00
Street Lighting	650.00	595.80	700.00
Town Road Aid	7000.00	7134.00	7500.00
LIBRARIES	416.53	416.53	415.67
PUBLIC WELFARE:			
Town Poor	500.00	2571.60	500.00
Old Age Assistance	2500.00	2576.99	5000.00
Aid to Permanently and Totally Disabled	600.00	402.72	600.00
PATRIOTIC PURPOSES			

Memorial Day and Veterans' Associations	200.00	200.00	200.00
RECREATION:			
Parks and Playground,			
Inc. Band Concerts	300.00	253.30	300.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	345.00	289.00	345.00
INTEREST:			
On Temporary Loans	400.00	797.21	700.00
On Long Term			
Notes and Bonds	800.00	928.50	700.00
T. Clock	52.00	364.00	100.00
H. Youth Assoc.	160.00	160.00	300.00
Seacoast Home Health			
Assoc.	200.00	200.00	200.00
Vol. Ambulance Ser.	3000.00	3000.00	
Spec. Flag Pole	250.00	222.70	
Spec. Paint, Town	570.00	450.00	
Hall			
PAYMENTS ON PRINCIPAL OF DEBT:			
(b) Long Term Notes	4000.00	6100.00	4100.00
(c) Payment to Capital	1000.00	2000.00	
Reserve Funds			
County Taxes	18804.56	18804.56	20000.00
School Taxes	206417.02	273125.47	245236.06
TOTAL APPROPRIATIONS	281900.00		321314.73

* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Appropriations" should give estimated "Amount to be raised by Property Taxes."

School Warrant for 1971

ELECTION OF OFFICERS

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham and State of New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN HAMPTON FALLS ON TUESDAY, THE NINTH DAY OF MARCH, 1971, AT 10:00 O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

POLLS WILL OPEN AT 10:00 A.M. AND WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by Statute (RSA 197:1-2 et. seq.) and was adopted by the District at its 1970 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT
SAID HAMPTON FALLS THIS 11th DAY OF
FEBRUARY, 1971.

Andrew G. Drakides
Shirley M. Gustavson
Rosemary C. Bohm
SCHOOL BOARD

A true copy of warrant - Attest:

Andrew G. Drakides
Shirley M. Gustavson
Rosemary C. Bohm

HAMPTON FALLS

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the
Town of Hampton Falls, in the County of Rockingham
and State of New Hampshire, qualified to vote upon
District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT
THE TOWN HALL IN HAMPTON FALLS, ON
FRIDAY, THE FIFTH DAY OF MARCH, 1971, AT
8:00 P.M. IN THE EVENING TO ACT UPON THE
FOLLOWING SUBJECTS:

Notice: School District Officers are to be elected at
Town Meeting (Hampton Falls Town Hall, March 9,
1971, polls open 10:00 A.M. and will not close before
6:00 P.M.) in accordance with the Statutory Election

Procedure adopted by the District at its March, 1970 annual meeting.

1. To see what action the District will take in relation to the reports of Agents, Auditors, Committees, or Officers chosen.

2. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.

3. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

4. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said Hampton Falls this 11th day of February, 1971.

Andrew G. Drakides
Shirley M. Gustavson
Rosemary C. Bohm
SCHOOL BOARD

A true copy of Warrant - Attest:

Andrew G. Drakides
Shirley M. Gustavson
Rosemary C. Bohm

School Budget

EXPENDITURES:	Approved Budget 1970-71	School Board's Budget 1971-72
ADMINISTRATION	700.00	700.00
Salaries	132.00	108.00
Contracted Services	320.00	320.00
Other Expenses		
INSTRUCTION		
Salaries	57,261.00	62,106.00
Textbooks	953.00	478.00
School Libraries and Audiovisual Materials	362.00	353.00
Teaching Supplies	1,882.00	1,597.00
Contracted Services	807.00	695.00
Other Expenses of Instruction	687.00	692.00
ATTENDANCE SERVICES		
Attendance Officer		
HEALTH SERVICES	1,320.00	1,403.00
PUPIL TRANSPORTATION	9,187.00	8,885.00
OPERATION OF PLANT		
Salaries	4,000.00	4,100.00
Supplies	430.00	535.00
Contracted Services	80.00	125.00
Heat	1,100.00	1,200.00
Utilities	1,645.00	1,645.00
Other Expenses of Operation	20.00	20.00
MAINTENANCE OF PLANT	470.00	470.00
Employee Retirement & F.I.C.A.	2,972.00	3,512.00
Insurance	2,169.00	2,329.00
SCHOOL LUNCH AND SPECIAL MILK PROGRAM	700.00	700.00

CAPITAL OUTLAY

Sites	5.00	5.00
Buildings	5.00	5.00
Equipment	345.00	124.00

DEBT SERVICE

Principal of Debt	7,000.00	7,000.00
Interest on Debt	1,680.00	1,418.00

OUTGOING TRANSFER ACCOUNTS

Tuition	33,110.00	51,156.00
District Share of S.U. Expenses	5,274.51	5,973.99
Tuition Other than Public Schools	1,306.00	950.00
	<u>135,922.51</u>	<u>158,604.99</u>

SECTION II

	Current Year Approved Revenues 1970-71	School Board's Budget 1971-72
Revenues and Credits Available To Reduce School Taxes		

UNENCUMBERED BALANCE	\$4,148.61	\$800.00
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Revenue from State Sources:

Sweepstakes	1,151.08	800.00
Foundation Aid		
School Building Aid	2,350.32	2,100.00
Intellectually Retarded	75.00	75.00
Other Revenue from State Sources - Physically Handicapped	150.00	150.00

Revenue from Federal Sources:

NDEA—Title III — Science, Math & Lang.		
School Lunch & Special Milk Program	700.00	700.00
P.L. 874 (Impacted Area - Cur. Exp.)	3,000.00	3,000.00

TOTAL REVENUES AND CREDITS	11,575.01	** 7,625.00
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DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$124,347.50	\$150,979.99
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TOTAL APPROPRIATIONS	\$135,922.51	\$158,604.99
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* Adjust figures set by State Tax Commission in June 1970

** Figures to be adjusted in June 1971 by State Tax Commission

Richard Belcher, Repairs	12.00	
Lional Turgeon, Painting	300.00	
		<u> </u>
		\$364.00

TAXES BOUGHT BY TOWN

Grace Perkins, Tax Collector		\$1,218.30
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ABATEMENTS & REFUNDS

Lee Spinner, Refund	\$28.72	
Jeanie Edgerly, Refund	8.29	
Donald Fineout, Refund	14.81	

SOCIAL SECURITY

Appropriation	\$150.00	
Balance	103.69	
		<u> </u>

State Treasurer		\$46.31
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INTEREST ON TEMPORARY LOANS

Appropriation	\$400.00	
Overdraft	397.21	
		<u> </u>

Exeter Banking Co.,		
Tax anticipation notes		\$797.21

INTEREST ON LONG TERM NOTES

Appropriation	\$800.00	
Overdraft	128.50	
		<u> </u>

		\$928.50
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Exeter Banking Co.		
T.R.A. notes	204.00	
Fire Truck notes	724.50	
		<u> </u>

\$928.50

TEMPORARY LOANS

Exeter Banking Co.	\$37,000.00	
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LONG TERM NOTES

Appropriation	\$4,100.00	
From T.R.A. balance	2,000.00	
		\$6,100.00
 Exeter Banking Co.		
Fire Truck note	2,100.00	
2 T.R.A. notes	4,000.00	
		\$6,100.00

LIBRARY CAPITAL RESERVE FUND

Appropriations	\$1,000.00	
1969 balance	1,000.00	
 Louis B. Janvrin, trustee of trust funds		 \$2,000.00

PAYMENTS TO STATE

State Treasurer		
Head tax	\$2,838.00	
Bond retirement tax	297.82	
		\$3,135.82

COUNTY TAX

Winston H. Lothrop, Treasurer		\$18,804.56
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SCHOOLS

Hampton Falls School District		
George Stard, Treasurer	\$122,504.95	
Winnacunnet High School		
James F. Leavitt, Treasurer	73,505.43	

Auditor's General Report

January 30, 1971

We, the undersigned Auditors, have examined on January 16 and 30, 1971, the accounts of the Town Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, Library Treasurer, Town Hall Custodian and Road Agent and find them well vouched and correctly cast, with balances as therein stated.

Town Auditors of Hampton Falls

RICHARD O. BOHM

FRANCIS J. FERRIERA JR.

DONALD M. MILBURY

Report of the Library Trustees

During 1970 Anne Ferreira commenced her duties as librarian. We are most grateful for her services and dedication. The use of the library facilities continues to increase at a rapid rate.

A fire escape was constructed outside the window of the children's area, the back attic window removed and enclosed, the front walk was paved and a tree planted on the side lawn to replace a dead one removed.

The restoration and painting of the interior commenced during the year. Many supporters of the library have contributed to this restoration project. Their names are listed at the conclusion of this report.

We are most grateful for contribution of books, magazines, children's books and subscriptions. The contribution of apples by Elton's and Applecrest was most appreciated. The Friends of the Library continue to be of great assistance on behalf of the library.

Library visiting hours are Wednesday and Saturday afternoons from 2 to 5 p.m. and Tuesday evenings from 7 to 9 p.m. All are welcome.

1970 Record

Visitors	
Adults	1,005
Children	1,653
	<hr/>
Total	2,658

Circulation	
Bookmobile	1,838
Children's	2,270
Fiction	1,527
Non-fiction	633
Paperback	183
Magazines	314
Records	70
	<hr/>
Total	6,835
Borrowed from Bookmobile	
3 visits	2,182

Contributors to Library Restoration

Mr. and Mrs. William Ackroyd
Dr. and Mrs. Charles Bailey
Mr. and Mrs. Leonard Bathel
Mr. and Mrs. Robert Beaudoin
Mr. and Mrs. George Becker
Mr. and Mrs. Ernest Brown
Mr. and Mrs. Forrest Brown
Mr. and Mrs. Walter Combs
Mr. and Mrs. Olin Cote
Mr. and Mrs. Nathan Dodge
Mr. and Mrs. Thayer Edgerly
Mr. and Mrs. Lloyd Fiske
Mrs. Inez Fowler
Mr. and Mrs. Herbert Ham
Children of Mr. and Mrs. Herbert Ham
Mr. and Mrs. Gordon Janvrin
Mr. William and Mr. Allison Janvrin
Mr. and Mrs. Hervey Kent
Mr. and Mrs. John Kilduff
Mr. and Mrs. Alphonse Lemire
Dr. and Mrs. James Malloy

Mr. and Mrs. L. Robert Marelli
 Mr. and Mrs. Wililam Marston
 Mr. and Mrs. John McEachern, Jr.
 Mr. Donald Milbury
 Mr. and Mrs. James Nimmo
 Mr. and Mrs. Thelmer Page
 Mr. and Mrs. John Parker
 Mr. and Mrs. J. Lester Parks
 Mr. and Mrs. Kenneth Pelton
 Mr. Robert Perkins
 Mr. and Mrs. Arthur Philpott
 Mr. and Mrs. George Pond
 Mr. and Mrs. John Rankin
 Mr. and Mrs. Irving Rohrbacher
 Mr. and Mrs. Charles Savage
 Mr. and Mrs. Richard Sherman
 Mr. and Mrs. George Vigneau
 Mrs. Mary Whittemore

Report of the Library Treasurer

Jan. 1, Cash on hand	\$1,225.56
Jan. 6, Received from State of N.H., Coop refund	19.74
Received from Jeanie Edgerly, fines and lost book	6.50
July 15, Received from gifts for restora- tion of Library	654.00
Oct. 2, Received from State of N.H., fiscal 1971 grant-in-aid	100.00
July 25, Received from Mr. Stanley Hamel in memory of Mabel Fogg	25.00
Dec. 23, Received from George Stard, Treasurer, appropriation less \$22.77 Social Security	1,177.23
Dec. 30, Received from L. B. Janvrin, Treasurer, invested funds	

George C. Healey Fund	255.79
Fleming Fund	255.78
	<hr/>
	\$3,719.60
Total Paid Out	2,734.65
	<hr/>
Balance on hand, January 1, 1971	\$ 984.95

PAID OUT

James H. Creighton, Custodian	\$175.00
Adams Star Gas, fuel	418.28
Ancorp National Services, books	296.38
Campbell & Hall, books	296.04
Americana Annual Corp., books	8.65
Doubleday, books	7.38
National Geographic Society, book	8.10
Gaylord Bros., Inc., supplies	25.00
Hampton History, book	35.00
General Book, covers	24.00
R. P. Merrill, Postmaster, envelopes	24.00
Exeter & Hampton Electric Co.	77.93
Janvrin's, Inc., supplies and lumber	116.11
Gordon Janvrin, supplies	8.80
Newell Eaton, Jr., carpenter	173.25
R. P. Merrill & Son, supplies	3.68
Duer Thompson, dues	12.00
Walter Ladd, caning chairs	13.00
Jeanie Edgerly, lunch	2.65
Anne M. Ferreira, Librarian	238.00
Martha Batchelder, Librarian	71.40
John J. Welch, painting	700.00
	<hr/>
	\$2,734.65

The Friends of the Library

The main function of the Friends of the Library is to improve the facilities of the library and to assist the librarian in various tasks.

This year work parties were held to help Mrs. Ferreira mend and catalog books.

A variety of programs are presented at the monthly meetings which are held at 8:00 p.m. on the third Wednesday, with the exception of December and the summer months.

The April meeting is reserved for a book review contest sponsored by the Friends with students of Lincoln Akerman competing.

Last Spring saw the group donating handmade articles, baked goods and time to the Spring Splash sale which centered around an Easter theme.

In December, through the generosity of a number of local home owners, a Holiday Homes Tour was conducted. This project was highly successful and largely attended by out-of-town residents.

December also saw the exterior of the library attractively decorated by members for the holiday season.

Numerous books, mostly reference and children's editions, and a large supply of protective plastic book jackets have been purchased with funds earned by the above and other undertakings.

All townspeople are extended an open invitation to join this useful and entertaining organization.

NORA BRYANT,
Secretary

Report of Janitor of Town Hall

For Year Ending December 31, 1970

RECEIPTS

21 Grange Meetings	\$91.00
1 Grange Fair	6.00
1 Grange Rehearsal	2.00
2 S.C.A.R.L.	12.00
1 50th Anniversary, L. B. Janvrin	10.00
1 Minstrel Show Benefitt	10.00
12 Town	
	<hr/>
	\$138.00

PAYMENTS

Dec. 31, George Stard, Treasurer	\$138.00
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Building Inspector's Report

	Estimated Cost
32 Applications for Permits	
7 Houses	\$188,000.00
2 Mobile Homes	15,500.00
4 Garages	11,975.00
9 Resident Additions	29,600.00
2 Commercial Buildings	16,080.00
3 Accessory Buildings	6,300.00
3 Barns	30,000.00
2 Moving Permits	
	<hr/>
Total Estimated Cost	\$297,455.00
Fees collected and remitted to Treasurer	\$322.00

GEORGE W. POND
Building Inspector

Fire Department

To you the people of Hampton Falls, I want to thank you for the fine year we have had with so few fires. Everyone must be thinking FIRE and how to prevent it.

We have had a busy year as always with our Village Green Fair and the five bean suppers throughout the year. We have purchased more new equipment for the trucks, including more air masts and many other items.

The new truck has worked out just fine and we are very proud of it. We have purchased a new radio for it and also the Chevrolet tank truck. These new radios give us better contact with the surrounding towns.

The officers and men want to thank the Ladies Auxiliary for all the work they have done throughout the year for the department.

Fires for 1970

Jan. 17, 7:50 p.m., Weaver, Exeter Road, house
April 5, 4:05 p.m., Hilliard, Drinkwater Road, grass
April 11, 10:40 a.m., Dump
April 11, 2:50 p.m., Dump
May 9, 9:55 p.m., Dump
May 16, 2:35, Janvrin, woods
June 8, 7:30, Route 95, false alarm
June 11, 4:20, Route 95, grass
June 11, 7:30 p.m., Pretty, house, lightning
July 7, 11:08 p.m., Weaver, Exeter Road, house
July 8, 8:45 a.m., Weaver, Exeter Road, wet down
remains
July 18, 7:28 p.m., Gustavson, Exeter Road, barn
July 22, 10:00 p.m., Dump
Aug. 31, 12:21 a.m., Bond, Exeter Road, false alarm
Sept. 1, 12:25 p.m., Brush and Woods, Brown road

Sept. 2, 11:45 p.m., Parsonage Road, car and woods
Sept. 3, 8:10 a.m., Parsonage Road, brush and woods
Oct. 5, 4:00 p.m., Route 95, false alarm
Oct. 16, 4:00 p.m., Applecrest Farms, smoke investigation
Oct. 20, 10:00 p.m., Town Common, tires
Oct. 27, 9:30 p.m., Town Common, tires
Nov. 7, 7:49 p.m., Ham, Exeter Road, house

Women's Auxiliary of the Volunteer Fire Department

Support of the Volunteer Fire Department is the primary function of the Women's Auxiliary, and this function has been fulfilled in 1970 as in previous years.

During the year this organization has realized profits from a variety of sources including the annual Firemen's Dance, the serving of a Rockingham County Fire Wardens supper at our fire station, handling the food concession at horse shows, catering for social functions, and the major fund-raising project, the annual Village Green Fair.

As a result of these efforts, the sum of \$2,300 has been presented to the Volunteer Fire Department to aid in maintaining an efficient, well-equipped unit at a minimal cost to the taxpayers.

Meetings are held at the fire station on the first Monday of the month at 8 p.m. Every woman in town is encouraged to participate in supporting this essential community organization.

ROSEMARY C. BOHM
Secretary

Report of Police Department

Hours on duty — 429½	\$1,073.75
Mileage — 2,945 miles	294.50
Certifications — 14	7.00
Summons served — 2	4.00
One-half expenses, Chiefs' Convention and Workshop	45.00
Phone, postage, film, etc.	9.91
Manning phone and radio — 11 months at \$5.00	55.00
Exeter Hospital — blood tests	13.00
L. Cloutier — radio maintenance & antenna	70.00
Norm's Office Equipment — Copy paper	15.60
Woodbury Press — stationery	14.00
Central Equipment — Siren and outside speaker	200.66
Scientific Detection — Traffic belts, fingerprint kit, etc.	43.15
	\$1,845.57

Accidents investigated	23
Assaults	1
Arson	2
Abandoned cars	2
Breaking & Entering Investigations	12
Bad Check Investigations	1
Alarm Systems — Bank & Warfield	7
Complaints	78
Dog Bites	3
Dog Complaints & Damage	39

Domestic Disturbances	16
Cars Burned	4
Hit and Run	2
Emergency Calls	5
Missing Persons	3
Narcotics Investigations	2
Property Checks (on request)	22
Speeding Complaints	2
Stolen Car Investigations	4
Stolen Property Investigations	17
Summons & Warrants Served	8
Suspension of Licenses	4
Cases in Court	6
Vandalism Complaints	14
Wayward Persons	2
Assist Other Departments	15
Other Departments Assist H.F.	28

ROSSIE M. DAIL, Chief

Health Officer's Report

24 Sanitary inspections made to property
 2 Business Inspections
 1 Certificate for foster home
 5 Health Certificates signed

ROSSIE M. DAIL
 Health Officer

Report of Conservation Commission

The past year has been a quiet year for your commission. The only activity to be mentioned was the Roadside Clean-up which was held on April 18 and was quite successful. There was much help by fellow townsmen. It is our hope to turn this into an annual event. This year the date will be Saturday, April 17, and we again ask for your participation.

You will note an item in the budget for \$35.00 which is new. This is for membership dues in the State Association of Conservation Commissions. This entitles our Town Commission to benefits derived from joint efforts of a statewide association for conservation work. It will also benefit your commission through information and assistance from the state association.

GEORGE F. MERRILL
Chairman

Hampton Post No. 35, A.L.

To the Board of Selectmen:

Following is an itemized list of expenditures as the result of American Legion activities on behalf of the Town of Hampton Falls in the year 1970.

Geraniums (100 @ .60)	\$60.00
American Flags (12x18) (1 gr.)	28.00
Manchester High Band & Buses	83.33
Markers (3) @ \$4.65	13.95
Sound Car	10.00
	<hr/>
Total for May 30	\$195.28
Nov 11 Wreath	5.00
	<hr/>
	\$200.28

For the year 1971, we would respectfully request that the sum of Two Hundred Dollars (\$200.00) be allowed for Memorial Day.

On behalf of the American Legion, may I express our very deep appreciation for your cooperation.

Respectfully submitted,

ROLAND W. PAIGE
For Post 35, A.L.

SCHOOL REPORT

For The Town Of

HAMPTON FALLS

School District Officers

SCHOOL BOARD

Andrew Drakides, Chairman

Mrs. Rosemary C. Bohm Mrs. Shirley Gustavson

CLERK

Jeanie C. Edgerly

MODERATOR

Richard O. Bohm

TREASURER

George B. Stard

AUDITORS

Donald M. Milbury

Richard O. Bohm

SUPERINTENDENT OF SCHOOLS

Paul L. O'Neil

Report of School District Treasurer

For The Fiscal Year July 1, 1969, to June 30, 1970

SUMMARY

Cash on Hand July 1, 1969	
(Treasurer's bank balance)	\$ 6,880.64
Received from Selectmen	
Current Appropriation	\$104,965.38
Revenue from State Sources	6,539.30
Revenue from Federal Sources	2,612.00
Received from Tuitions	287.66
Received from All Other Sources	129.88
	<hr/>
TOTAL RECEIPTS	\$114,534.22
Total Amount Available for Fiscal Year	
(Balance and Receipts)	121,414.86
Less School Board Orders Paid	121,414.86
Balance on Hand June 30, 1970	
(Treasurer's Bank Balance)	<hr/>
	GEORGE B. STARD
July 14, 1970	District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls, of which the above is a true summary, for the fiscal year ending June 30, 1970, and find them correct in all respects.

RICHARD O. BOHM
FRANCIS J. FERREIRA, JR.

August 31, 1970

Auditors

Bond Payment Schedule

Due Date	Principal Due	
	Old Addition	New Addition
May 1, 1971	\$1,000.00	
August 15, 1971		\$6,000.00
May 1, 1972	1,000.00	
August 15, 1972		6,000.00
May 1, 1973	1,000.00	
August 15, 1973		5,000.00
May 1, 1974	1,000.00	
August 15, 1974		5,000.00
August 15, 1975		5,000.00
August 15, 1976		5,000.00
August 15, 1977		5,000.00
	\$4,000.00	\$37,000.00

Financial Report
of the
Hampton Falls School District
For The Fiscal Year
Beginning July 1, 1969 and Ending June 30, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

ANDREW G. DRAKIDES
SHIRLEY M. GUSTAVSON
School Board

PAUL L. O'NEIL
Superintendent
July 27, 1970

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations

Received

Taxes Received from School

District Levies

Current Appropriation \$104,965.38

TOTAL \$104,965.38

Revenue from State Sources

Foundation Aid \$2,150.00

School Building Aid 2,350.32

Intellectually Retarded	231.05	
Sweepstakes	1,303.67	
Other Revenue from State Sources	41.35	
	<hr/>	
TOTAL		\$6,076.39
<i>Revenue from Federal Sources</i>		
School Lunch and Special Milk Program	\$ 462.91	
Public Law 874	2,612.00	
	<hr/>	
TOTAL		\$3,074.91
<i>Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds</i>		
Other In-State Receipts	\$111.88	
	<hr/>	
TOTAL		\$111.88
		<hr/>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$114,228.56
Cash on Hand at Beginning of Year, July 1, 1969		
General Fund	\$6,880.64	
	<hr/>	
TOTAL		\$6,880.64
		<hr/>
GRAND TOTAL NET RECEIPTS		\$121,109.20
	<hr/>	
EXPENDITURES		
Administration		
Salaries for Administration		
District Officers	\$ 590.00	
Contracted Services	232.00	

Other Expenses	
District Officers	114.76
Instruction	
Salaries	
Principals	650.00
Teachers	51,480.04
Secretarial and Clerical Assistants	525.00
Other Salaries	352.00
Textbooks	665.91
School Libraries & Audiovisual Materials	777.49
Teaching Supplies	1,278.32
Contracted Services	471.50
Other Expenses	144.90
Health Services	
Salaries	1,075.00
Other Expenses	76.48
Pupil Transportation	
Contracted Services	6,758.40
Operation of Plant	
Salaries	3,900.00
Supplies, Except Utilities	468.16
Contracted Services	147.75
Heat for Buildings	1,036.45
Utilities, Except Heat	1,449.17
Maintenance of Plant	
Repairs to Equipment	5.00
Contracted Services	34.75
Repairs to Buildings	113.86
Fixed Charges	
School District Contributions to Employee Retirement	
Teachers' Retirement System	1,754.00
Federal Insurance Contribution Act (F.I.C.A.)	1,641.92

Insurance	1,035.97
School Lunch and Special Milk Program Expenditures and Transfers of Monies Federal Monies	462.91
Capital Outlay Equipment	143.99
Debt Service from Current Monies Principal of Debt Interest on Debt	7,000.00 1,942.00
Outgoing Transfer Accounts Expenditures to Other School Districts, Public Academies or Administra- tive Units in the State Tuition to Other School Districts District Share of Supervisory Union Expenses	26,932.14 4,925.33
Expenditures to Other Than Public Schools Tuition to Private Nonsectarian Schools Transportation	1,124.00 1,800.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$121,109.20
Cash on hand at end of year, June 30, 1970	—
GRAND TOTAL NET EXPENDITURES	\$121,109.20

*Explanation of Difference Between Net (Actual)
Expenditures and Gross Transactions*

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1969 (agrees with "Grand Total Net Receipts" above)	\$121,109.20
Receipts recorded under Item 60	305.66
TOTAL GROSS RECEIPTS	\$121,414.86

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1970 (agrees with "Grand Total Net Expenditures" above)	\$121,109.20
Expenditures Reduced by Receipts Recorded in Item 60	305.66
TOTAL GROSS EXPENDITURES	\$121,414.86

Balance Sheet — June 30, 1970

ASSETS

Cash on Hand June 30, 1969	
General Fund	_____
Accounts Due to District	
From Town	\$2,269.60
From Others	
Account 110	45.00
Account 210	1,145.00
S.U. Payroll Account 850	1,092.52
135.1	100.00
S.U. 21 Accounts Payable 290.6	10.00

TOTAL ASSETS	\$4,662.12
Net Debt (Excess of Liabilities over Assets)	42,851.39

GRAND TOTAL	\$47,513.51

LIABILITIES

Accounts Owed by District	
Hampton School District	\$287.66
Rockingham School - Tuition	213.00
Payroll Account - Blue Cross	12.85

Notes and Bonds Outstanding	47,000.00
TOTAL LIABILITIES	\$47,513.51

Status of School Notes and Bonds

	Lincoln Akerman	Addition	Total
1. Name of Building or Project for Which Notes or Bonds Were Issued			
2. Outstanding at Beginning of Year	\$5,000.00	\$49,000.00	\$54,000.00
3. Issued During Year	---	---	---
4. Total (2 plus 3)	5,000.00	49,000.00	54,000.00
5. Payments of Principal of Debt	1,000.00	6,000.00	7,000.00
6. Notes and Bonds Outstanding at End of Year (4 minus 5)	4,000.00	43,000.00	47,000.00

NEW HAMPSHIRE SUPERVISORY UNION NO. 21
Hampton, New Hampshire

SUPERINTENDENT, TEACHER CONSULTANT
AND BUSINESS ADMINISTRATOR'S
SALARY SHARE

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1970-71.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$2,500.00	\$2,700.00	\$2,700.00
Winnacunnet	4,752.51	3,168.34	3,006.69
Hampton	4,173.33	2,782.22	2,640.27
Hampton Falls	446.15	297.43	282.25
New Castle	339.57	226.38	214.83
North Hampton	1,443.54	962.36	913.26
Rye	1,786.05	1,190.70	1,129.95
Seabrook	1,473.67	982.45	932.33
South Hampton	285.18	190.12	180.42
TOTAL	\$17,200.00	\$12,500.00	\$12,000.00

Report of the Superintendent of Schools

To School Board Members:

The following is presented to you in the form of my fifth annual report:

All of us have used the term "generation gap" in our discussions related to the problems of society today. Another term not frequently heard is the "information gap" which is prevalent in our nation and its network of smaller communities. What we, as educators, think our schools should be doing and what the general public thinks about the schools' role represents a wide educational information gap. What you think about today's education — its many faceted problems, objectives and outcomes is important. We should be concerned, those of us in education, that we hear your voices, your opinions, indeed your thoughts aimed at solutions to the very complex problems we all face in educational circles.

The truth of the matter is that we haven't been communicating very well — either of us — the educators nor the general public. We do hear the voices of the few who tell us annually that we are the "big spenders" and that we are careless administrators. Some people forget that we too are taxpayers. We get concerned about the high cost of living just as you do. However, we do have to present the bill to the taxpayer in anticipation of keeping the schools open year after year. We are experiencing slow but steady growth in our enrollment which is difficult for some to believe. As enrollment increases there is a rippling effect upon staff needs, student and teacher supplies, textbooks, etc., etc.

The Supervisory Union enrollment as of November 30, 1970, is as follows:

District	Enrollment
Hampton	1,544
Hampton Falls	156
New Castle	69
North Hampton	533
Rye	553
Seabrook	562
South Hampton	105
Winnacunnet	1,023
TOTAL	4,545

In 1963 the enrollment breakdown by district looked like this:

District	Enrollment
Hampton	1,319
Hampton Falls	121
New Castle	61
North Hampton	426
Rye	548
Seabrook	385
South Hampton	80
Winnacunnet	804
TOTAL	3,744

Predicting pupil enrollment is most difficult when one considers the particular part of the state and country in which we live. Surely we experience certain peaks and leveling off periods during a given year but we do have to assure each pupil a desk, chair and textbook, etc., so we must anticipate the peak period or else be justly accused of improper planning.

It is important to ask yourself what has hap-

pened to educational costs since 1963, coupled with the sharp advance made in salaries during this period. To cite an example, the minimum teachers salary in 1963-64 approximated \$4,200 per year with a maximum of about \$6,500. Currently (1970-71) the Supervisory Union-wide teachers minimum is \$6,300. Maximum is \$10,250.

When the school board presents its annual operating budget proposal to citizens, rest assured they have come to grips with spiraling costs and increased tax rates. These budgets have been essentially of the "bare bone" variety to keep the roof overhead so to speak. The board members would be the first to admit that many well-intentioned items were cut by board members themselves to keep the budget within reach.

I feel it important to report to you at this time some highlights of the excellent programs currently in effect in this union. The quality of our educational offering is something that you should be proud of indeed.

Title I continues to be one of the few federal programs which has full funding.

This year (1970-71) in Supervisory Union No. 21, the total budget is \$37,055.00. This is broken down into the following allocations:

Hampton	\$15,343.00
Hampton Falls	289.00
New Castle	—
North Hampton	2,171.00
Rye	8,106.00
Seabrook	6,514.00
South Hampton	—
Winnacunnet Cooperative	4,632.00
TOTAL	\$37,055.00

The staff consists of the following personnel: One director who also functions as an educational adjustment counselor, one full-time counselor, one part-time educational analyst, one full-time secretary and six part-time teacher aides.

Th staff will expand after January 1, 1970 to include one more part-time counselor and six more teacher aides. Many of the teacher aides are volunteers from the University of New Hampshire who are experiencing field training in the field of counseling, social service, or special education.

The Title I program includes all grade levels within the Supervisory Union (Kindergarten through Grade 12). The Title I personnel are working with students who are potential non-learners due to one or a combination of the following reasons:

1. learning disability
2. social adjustment
3. emotional adjustment

The individual or group of students are evaluated by a qualified examiner using standardized tests and testing procedures. If the child in question needs help in the visual-motor area, this can be accomplished by either a part-time aide or by a counselor working with the classroom teacher. The child's parents also become involved through conferences with the teacher, counselor, or aide.

A counselor will, at the same time, try to relieve any social or emotional problem the pupil may have which is causing school failure. This is done primarily through counseling and conferences with parents and/or school personnel. If considered severe enough, the problems will be referred to an outside agency. Problems which can be relieved through counseling will be taken care of by a staff

counselor. There is one counselor working as a liaison person between school, parent and outside agencies.

The Instructional Materials Center began its fifth year of service to teachers within Union 21 schools this summer. The new custom-designed quarters on the lower level of the Administration Building have provided very practical facilities for handling of materials, media production, and in-service training activities. More orders are being handled each year, more teachers dropping in to preview and select their needs, and more original local products and duplications are being carried out here.

Two special awards were provided through the State Department of Education this year. A Title II grant for Exemplary Library Materials Centers was utilized to expand the loan collection in media for individualized instruction; these materials included over 300 lessons on the modern tape cassette format. Other items added to the library through continued federal funding include many books, films, transparencies, models and media kits. This regular Title II allocation has been doubled for the coming year.

A second special award was granted from a proposal submitted under the Title V program. This provided for in-service training of teachers in local production of audio-visual materials. Twelve Building Coordinators participated in a one-week workshop held in late June; these trained teachers are forming a valuable network to assist administrators and faculties in each building during the school year. An evening course, accredited by the N.H. State Department of Education, was offered by the IMC during the fall semester. Twenty teachers were enrolled in the twelve-week program which saw them

working on films, slides, tapes and evaluating other programs already available through the loan collection.

This year the Center became a duplication facility for videotaped training programs from the NHN Educational TV network. Other services which are being continued include AV workshops within the schools and professional visitations for individual teachers on scheduled days. Deliveries to all Union 21 schools are made three times per week and the teachers are kept informed about what's new via a quick reference catalogue—now some 135 pages—and a monthly newsletter. In keeping with the original IMC policy for working with other educational and cultural organizations, the Center has been assisting such groups as town libraries, historical societies, conservation commissions and civic departments. Visitors are always welcome at the IMC.

Supervisory Union 21 is the only Union in the State of New Hampshire who has voted to have all Title II money under the Elementary and Secondary Education Act of 1965, which covers library services, spent at a central location and thus made available to all students and teachers through the I.M.C. We have just received our sixth grant through the State Department in the amount of \$5,139. The previous five grants have amounted to \$25,250.45. This money is spent by a Title II Advisory Committee made up of one person from each of the twelve schools who present recommendations from teachers and administrators. These are reviewed by the staff at the I.M.C. and purchases are made from the list throughout the year. We now have over 10,000 books and audio-visual materials (filmstrips, tapes, slides, study prints, 8-mm films and models) available for all to use on a loan basis K-12.

As we study the financial structure of our schools it seems appropriate to share some statistics with you. The local effort in the support of schools will not surprise you but when you consider the state support provided local communities in comparison to our sister states in New England you may be a bit surprised.

**SOURCES OF FINANCE FOR PUBLIC ELEMENTARY
AND SECONDARY SCHOOLS***

NEW ENGLAND 1968-69
(Amounts in Billions)

	Local Gov't		State Gov't		Federal Gov't	
	Amt.	%	Amt.	%	Amt.	%
Connecticut	\$365.0	64.3	\$178.0	31.3	\$25.0	4.4
Maine	80.0	58.0	47.9	34.7	9.9	7.2
Massachusetts	616.0	70.7	195.0	22.4	60.0	6.9
NEW HAMPSHIRE	83.3	86.0	8.8	9.1	4.8	4.9
Rhode Island	72.6	58.3	43.9	35.2	8.2	6.5
Vermont	55.8	66.2	25.0	29.7	3.5	4.2

* Extracted from H.E.W. Office of Education Table 70, Page 56.

The following is a listing of those programs that are funded in part by the N.H. State Legislature. However it should be understood that the N.H. State Department of Education in its budget requests for 1970-71 asked for full implementation of these programs but what is finally appropriated (in most instances) falls far short of being realistic.

N.H. STATE SUPPORT

Program	Appropriated 68-69	Requested 70-71	Appropriated 70-71
Foundation Aid	\$4,275,000	\$27,281,476	\$5,409,448
School Building Aid	2,750,000	3,751,246	3,718,175
School District Reorganization	450,000	776,415	629,362
State-wide Supervision	294,350	324,250	324,250
Education of Deaf	292,890	394,985	436,160
Intellectually Retarded	150,000	864,032	277,554
Emotionally Disturbed	20,000	365,620	100,000
Physically Handicapped	59,100	262,220	219,399
Special for Handicapped	—	—	75,000
Area Vocational Schools	50,000	75,000	200,000
Education in Unorganized Places	12,956	7,500	—
Dual Enrollment	—	—	600,000
Child Benefit Services	—	—	700,000
Driver Education	125,000	150,000	192,000
Sweepstakes	890,122	890,000*	825,000†

TOTAL ALL AIDS \$9,369,418 \$35,142,744 \$13,706,557

* Estimate

† Revised Estimate

I have a deep sense of personal pride in the accomplishments of your schools over the past five years. No one can honestly say that we have discouraged teachers and students from trying out newer techniques. For one to say that we believe in the "status quo" would be a misstatement indeed. We have maintained an open door policy regarding problems of all types. There have been some mistakes perhaps but these were not repeated and we do profit by occasional failures. I have a high regard for the professional abilities of my colleagues and can truthfully say that teacher morale in Union 21 is of the highest order. Early and sparse results of

recent achievement tests indicate to me that our students are performing with distinction as we study the national scores. The increased number of staff who have earned credits beyond their present degree must be considered exemplary. Such self improvement can only mean improved instruction to students. Nothing is perfect, and we do need to consider some improvements. My report to you should not be misconstrued so as to indicate that all is "rosy." I personally feel that those districts not offering public kindergarten need to gear themselves for this in the next couple of years. Research proves that a child's age of inquiry and curiosity reaches its peak between three and seven years.

Counseling services at the local elementary level must come to Union 21 soon.

Building programs need voter endorsement in several of the districts without delay.

We must get behind a well-planned concerted effort to provide (from the State level) for the emotionally disturbed children whose number increases each year. Other state supported assistance programs need full implementation to help relieve the burden of the local taxpayer

Public elementary and secondary education in New Hampshire needs to be placed on a high priority list by those who allocate funds from the state level. We should not be satisfied with anything less.

Respectfully,

PAUL L. O'NEIL
Superintendent of Schools

HAMPTON FALLS STUDENTS ATTENDING
HAMPTON ACADEMY JUNIOR HIGH
1970-71

Grade VII

David Higgins
Russell Hilliard
Steven Sicard
Gladys Titcomb
Janet Walker
Geoffrey Rallis
Nancy Carroll
Andrea Melville
David Hoyt
Bruce Barnaby
Stephen Thurlow
Cynthia Wheelen
Kristen Bonansinga
Raelene Eaton
Leslee Merrill
Bryan Miller
David Perkins
Todd Prescott
Kevin Bassett
Laura Humphrey
Michael McGrail
Richard Nelson
Hilary Parker
Jody Sherman
Brooks Robinson
Christine Kirk
Cynthia Grayson
Jay Mercier

Grade VIII

Everett Eaton
Marie Nelson
Gail Robinson
Deborah Tanner
Faye Somerby
Bruce Flanders
Tracie DeFalco
Richard Dail
Barbara Tyring
Wayne Thurlow
William Wheelen
Stephen Walker
Melanie Kirk
Robert Griffith
Judy Corson
Helen McCarthy
Lorraine McCarthy

SCHOOL STATISTICS

Teacher	Grade	Average Membership	% of Attendance
Marsha Sibik	1	22.8	96.6
Barbara K. Brewster	2	27.1	94.8
Cornelia M. Dumont	3	26.4	95.8
Doris L. Finnigan	4	23.9	96.6
Suzanne Clancy	5	33.3	95.3
Richard B. Sanborn	6	27.0	96.9


PROMOTIONS

Grade	1	2	3	4	5	6	Total
Promoted	21	26	26	25	34	27	159
Not Promoted	2	1	1	0	0	0	4


PERFECT ATTENDANCE

SCHOOL YEAR 1969-70

Student	Grade
Richard Merrill	2
Wendy Miller	3
Linda Brackett	5



VITAL STATISTICS



MARRIAGES RECORDED IN HAMPTON FALLS, N.H., FOR THE YEAR ENDING DEC. 31, 1970

Date	Name and Surname of Groom and Bride	Resi- Age dence	Name of Parents	Name, Residence and Official Station of Person By Whom Married
Oct. 4, 1969	Guy L. Thibeault Beverly A. Brown	21 N.H. 20 N.H.	Henry T. Thibeault Bethel Porter John McGaughey Verna Higgins	Rev. John B. McQuade Priest Exeter, N.H.
Jan. 3	Timothy M. Salmon Patricia A. Parnell	22 Calif. 23 N.H.	Paul B. Salmon Doris B. McKenzie Arthur F. Parnell Roseanne Doyle	Rev. Anthony A. Michalik Priest Hampton, N.H.
Jan. 10	Paul M. Brown Cynthia Trumbull	19 N.H. 17 N.H.	Hubert Brown Betty I. Small John Trumbull Cynthia Merrill	Rev. Neil L. Iverson Minister Seabrook, N.H.
Jan. 17	Edgar R. Proulx Beverly A. Teague	29 N.H. 20 N.H.	Edgar A. Proulx Lillian LaRochele Charles H. Teague Esther Lord	Rev. Robert Swanson Minister Exeter, N.H.
Jan. 26	Gary M. Gartland Karen M. Norton	19 N.H. 19 Mass.	John J. Gartland Eileen M. Slattery John F. Norton Eleanor Winship	Leo R. Dupuis Justice of the Peace Seabrook, N.H.

March 23	George A. Young	44	N.H.	Fred Young Ida Hill	Elizabeth Bragg Justice of the Peace Seabrook, N.H.
	Miriam M. Welch	48	Mass.	Herman P. Eaton Annie G. Durant	
April 11	Russell A. Davies	19	N.H.	Robert S. Davies Marjorie Merrill	Rev. Wilfred C. Files Episcopal Priest Exeter, N.H.
	Sandra J. Anderson	19	N.H.	Ruel H. Anderson June P. Krichbaum	
May 2	Timothy J. Nary	19	N.H.	Norman E. Nary Ann L. Dayton	Barry G. McCullough Minister Atkinson, N.H.
	Martha L. Porter	19	N.H.	Raymond E. Porter Katherine V. Hall	
May 16	David R. Emery	23	N.H.	David R. Emery	Allen M. Louvey Minister Seabrook, N.H.
	Marion I. Huddell	21	N.H.	Marion I. Huddell	
May 23	Stephen C. Dutton	21	N.H.	Robert Dutton Carol Batchelder	Arthur L. Eves Chaplain, Pease AFB Portsmouth, N.H.
	Virginia L. Gower	21	N.H.	Thermaine Gower Helen Whittaker	
June 14	Marcel D. Berard, Jr.	25	N.H.	Marcel D. Berard	Arthur F. White Minister Boxford, Mass.
	Heather L. Galloway	26	Mass.	Doris D. Kelman Harold R. Galloway Helen K. Anderson	
June 20	Richard Pizz	23	N.H.	Stanley Pizz	J. N. Feaster Minister Portsmouth, N.H.
	Linda A. Mullen	19	N.H.	Mildred Spinney Leonard J. Mullen Germaine Ermond	

MARRIAGES RECORDED IN HAMPTON FALLS, N.H., FOR THE YEAR ENDING DEC. 31, 1970

Date	Name and Surname of Groom and Bride	Age	Residence	Name of Parents	Name, Residence and Official Station of Person By Whom Married
June 27	Randall A. Whitehead Barbara L. Edgerly	27 22	Mass. N.H.	Allen G. Whitehead Katherine F. Randall Alan G. Edgerly Dorothy L. Thomas	Rev. Frank DeFalco Minister Hampton Falls, N.H.
June 27	Richard A. Flanders Donna J. Caverly	18 17	N.H. N.H.	Herbert Flanders Eva M. Landry Robert E. Caverly Mildred S. Norman	Rev. Neil T. Iverson Minister Seabrook, N.H.
July 11	Robert E. Russell, Jr. Lisa R. Coffey	21 19	Fla. N.H.	Robert E. Russell Valarie I. Linderman Henry Thibeault Bethel Porter	Everett R. Scruton Minister Exeter, N.H.
July 25	John J. Starvish, Jr. Mary A. McQuaid	29 22	N.H. N.H.	John J. Starvish Ceslava Bartosiak Bernard J. McQuaid Margaret Griffin	Roland Mont Plaisir Priest Manchester, N.H.
Aug. 29	David K. Small Lynda A. Carroll	23 23	N.H. N.H.	Grant K. Small Eleanor Webber John F. Carroll Doris M. Murray	Rev. Donald Rankin Minister Hampton, N.H.

Aug. 29	Wayne N. Brosseau Mary Lynn DeBenedictis	26	Mass. N.H.	Alphonse J. Brosseau Sarah E. Condon Nicholas DeBenedictis Mary J. Posniak	Fay L. Gemmell Minister Keene, N.H.
Sept. 4	Brian P. Chevalier Candace J. Cote	20	N.H. N.H.	Charles M. Chevalier Jean Fairweather Olin J. Cote Dorothy Thurlow	Matthew J. Casey Priest Hampton, N.H.
Sept. 23	James P. Hickey, Jr. Vickie A. Ackroyd	36	N.H. N.H.	James P. Hickey Emelina Emond William K. Ackroyd Claudine Fuller	George P. Frost Justice of the Peace No. Hampton, N.H.
Oct. 17	Gregory E. Brown Brendia L. Wiberland	22	N.H. N.H.	Hubert Brown Betty Small Robert E. Wiberland Joan Watts	Robert W. Lamson Minister Ashland, N.H.
Nov. 14	Mark E. Kelley III Mary J. Owen	22	N.H. N.H.	Mark E. Kelley Clara A. True Charles Owen Margaret G. Taintor	John A. Elya Minister Manchester, N.H.
Dec. 5	Richard A. Geary Lynne M. Watson	25	N.H. N.H.	Thomas F. Geary, Jr. Frances I. Cooney Irvin L. Watson Dorothy H. Chase	G. W. Wintthrop Minister Rye, N.H.

Out of state marriages recorded in Hampton Falls
may be seen at the Town Clerk's office.

DEATHS RECORDED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DEC. 31, 1970

Date	Name and Surname	Age	Sex	Marital Status	Name of Father	Maiden Name of Mother
Feb. 23	Anne Drysdale	89	F	W	Henry Emery	Louella Dow
Mar. 26	John F. Keefe	90	M	M	Michael Keefe	Long
April 24	John S. Kimball	85	M	W	Independence E. Kimball	Annie MacKenzie
July 15	Elizabeth C. Merrill	63	F	M	Joseph C. Cutts	Carolin Goodrich
July 24	Mabel W. Moulton	88	F	W	George Fogg	Sarah Batchelder
Aug. 11	Agnes A. Tower	78	F	W		
Aug. 21	David H. Freeman	22	M	S	Robert Freeman	Leona
Aug. 22	George Cadrain	83	M	W	Michael Cadrain	Valeria Lesperance
Aug. 26	Perley E. Ladd	85	M	M	Alphonse Ladd	Josephine Harris
Sept. 6	Dorothy Murray	64	F	W	William Suttle	Ida Johnson
Oct. 6	Grace H. Abbott	95	F	S	Abbott	Laura Abbott
Oct. 24	Glen T. Maxey	21	M	S	Theodore Maxey	Virginia Zyndia
Oct. 24	Aian B. Shiro	22	M	S	James C. Shiro	Irene Kaprow
Nov. 12	Clarence V. Newcomb	64	M	M	Clarence Newcomb	Catherine Smith
Nov. 30	Catherine A. Newcomb	85	F	W	Richard Smith	Ellen M. Host

BIRTHS RECORDED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DEC. 31, 1970

Date	Name of Child	Sex	Liv.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1970							
Jan. 13	Stephanie D. Barrett	F	L	George W. Barrett	Diana F. Shuttleworth	England	England
Jan. 21	Ian Joubert	M	L	Stephen C. Joubert	Gail L. Carvell	Mass.	Maine
March 13	Julie A. Miller	F	L	Frederick A. Miller	Lois A. Barber	Mass.	Mass.
April 27	James M. Seavey	M	L	Daniel F. Seavey	Susan D. Rollins	N.H.	Mass.
May 2	Silas D. Coellner	M	L	Mark J. Coellner	Eleanor M. Hilliard	Maine	Mass.
May 8	Michael A. Sherman	M	L	Richard R. Sherman	Jean D. Fischer	Penna.	Penna.
May 26	Glenn F. Brown	M	L	Forrest C. Brown	Charlyn E. Stevens	N.H.	N.H.
July 24	Michael A. Proulx	M	L	Edgar R. Proulx	Beverly A. Teague	Mass.	Mass.
July 28	Angela L. Whiting	F	L	George P. Whiting	Yvonne T. LeBreux	New Brunswick	Mass.
Oct. 9	Kristen D. Martine	F	L	John H. Martine	Carol M. Torp	Mass.	Mass.
Oct. 15	Kristen A. Albreich	F	L	Henry G. Albreich	Janet D. Borrelli	N.Y.	Corn.
Nov. 11	Erin B. Smoker	F	L	Anthony Smoker	Sandra Degman	Penna.	Mass.

