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1975



Annual




Report




Hampton Falls



N. H.





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ANNUAL REPORTS

of the Town of

HAMPTON FALLS

NEW HAMPSHIRE

For the year Ended December 31,

1975

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HIGHWAY AGENT
David Batchelder

BUILDING INSPECTOR
Fred Pickard

HEALTH INSPECTOR
Dr. Putnam Breed

TRUSTEES OF TRUST FUND

Walter Coombs	Term Expires 1976
Dan DeWitt	Term Expires 1977
Louis B. Janvrin	Term Expires 1978

TRUSTEES OF LIBRARY

Donald L. Janvrin, ex officio	Term Expires 1976
Jeanie Edgerly	Term Expires 1976
Charles Akerman *	Term Expires 1976
Lois Perfect	Term Expires 1977
Alphonse Lemire #	Term Expires 1978
Robert Perkins	Term Expires 1979
William Marston	Term Expires 1980
Gordon Janvrin	Term Expires 1981

PLANNING BOARD

Mark Kelley, Secretary	Term Expires 1976
Donald L. Janvrin, ex-officio	Term Expires 1976
John Cram	Term Expires 1977
Dr. Howard Izenson	Term Expires 1978
Forrest Brown	Term Expires 1979
Sherman Brickett	Term Expires 1980
Generva Hobbs	Term Expires 1980

REGIONAL PLANNING COMMISSION

Jerome J. Healey	Term Expires 1976
Mark E. Kelley	Term Expires 1978

BOARD OF ADJUSTMENT

Harrison Biggi	Term Expires 1976
Oliver Akerman	Term Expires 1977
William Wagner, Chairman	Term Expires 1978

Richard Bohm, Secretary	Term Expires 1979
William Marston	Term Expires 1980

ALTERNATE MEMBERS

John Chesterman #	Term Expires 1979
Kenneth Allen	Term Expires 1980
Susan Talmadge	Term Expires 1980

CONSERVATION COMMISSION

Lawrence Tinkham	Term Expires 1976
Donald Chase	Term Expires 1978
Robert Dutton	Term Expires 1979
Barbara Humphrey	Term Expires 1979
John Chesterman #	Term Expires 1980
Gloria Kent	Term Expires 1980
Oliver Akerman	Term Expires 1980

Deceased

* Appointed

Record of the 1975 Hampton Falls Town Meeting

Hampton Falls Town Meeting, March 4, 1975, was called to order by Moderator, Richard Bohm, at 10:00 a.m. The salute to the flag was given by those assembled. The warrant was read by the Moderator and the ballot boxes opened and inspected by those present. The polls were declared open by the moderator at 10:17. Donald Janvrin moved to adjourn the business meeting to Saturday, March 8 at 7:00 p.m. The motion was seconded by Frank Ferreira. Motion carried. Donald Janvrin moved that the polls close at 8:00 p.m. on March 4. Seconded by Frank Ferreira. Passed.

The polls were declared closed at 8:00 p.m. by the Moderator. It was determined that 477 votes had been cast with the following results:

Selectman for three years

Donald Janvrin	366
Donald Janvrin declared winner	

Selectman for two years

Jerome J. Healey	386
Gordon W. Webb	82
Jerome Healey declared winner	

Selectman for one year

Richard W. Cote	100
Ruth T. Grayson	44
William W. Marston	165
George F. Merrill	159
William Marston declared winner	

Town Clerk for three years

Shirley Gustavson	454
Shirley Gustavson declared winner	

Tax Collector for three years

Grace Perkins	453
Grace Perkins declared winner	

Highway Agent for one year

David T. Batchelder	396
David Batchelder declared winner	

Auditor for three years

Forrest C. Brown	438
Forrest Brown declared winner	

Library Trustee for six years

Gordon A. Janvrin	410
Gordon Janvrin declared winner	

Trustee of Trust Funds for three years

Louis B. Janvrin	405
Louis B. Janvrin declared winner	

School Board Member for three years

Charlyn E. Brown	290
Newell M. Eaton, Jr.	165
Charlyn Brown declared winner	

School Moderator for one year

Richard Bohm	422
Richard Bohm declared winner	

School Clerk for one year

Shirley Gustavson	441
Shirley Gustavson declared winner	

School Treasurer for one year

Andrew G. Drakides	206
Frederick E. Wilde	221
Frederick Wilde declared winner	

Special articles ballot:

Article 3	352, Yes — 99, No	Passed
Article 4	327, Yes — 91, No	Passed
Article 5	371, Yes — 71, No	Passed
Article 6	425, Yes — 29, No	Passed

The ballots were sealed in the presence of the Selectmen and the Moderator and delivered to the clerk at 10:30 p.m.

Donald Janvrin motioned that the meeting be adjourned to March 8 at 7:00 p.m. Seconded by Brian Hammond. Passed.

The adjourned meeting of the Hampton Falls 1975 Town Meeting was opened by the Moderator, Richard O. Bohm, at 7:00 p.m.

The Moderator ruled that:

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 - Budget

Donald Janvrin moved that the town raise and appropriate the sum of \$8,000 for Town Officer's Salaries. Seconded by Brian Hammond. Passed.

Brian Hammond moved that the town raise and appropriate the sum of \$3,900 for Town Officer's Expenses. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$600 for Election and Registration Expenses. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$1,800 for Town Hall and Other Town Buildings. Seconded by Brian Hammond. Passed.

Brian Hammond moved that the town raise and appropriate the sum of \$1,000 for Employees' Retirement and Social Security. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$3,200 for Insurance. Seconded by Brian Hammond. Passed.

Brian Hammond moved that the town raise and ap-

appropriate the sum of \$200 for planning and zoning. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$600 for Damages & Legal Expense. Seconded by Brian Hammond. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$100 for the Care of the Clock. Donald Janvrin seconded the motion. Passed.

William Marston moved that the town raise and appropriate the sum of \$50 for the Health Department. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$75 for Vital Statistics. Brian Hammond seconded the motion. Passed.

Brian Hammond moved that the town raise and appropriate the sum of \$2,500 for the Ambulance. Seconded by Donald Janvrin. Passed.

Daniel DeWitt moved that the town raise and appropriate the sum of \$20,000 for the Town Dump. Frank Ferreira seconded the motion. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$7,634.83 for Highways-State Subsidy. Seconded by Brian Hammond. Passed.

Brian Hammond moved that the town raise and appropriate the sum of \$17,000 for Town Maintenance - Summer and Winter. Seconded by Donald Janvrin. Passed.

William Marston moved that the town raise and appropriate the sum of \$850 for Street Lighting. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate \$10,000 for General Expenses of Highway Department — Seal Coat. Seconded by Brian Hammond. Passed.

Marie Janvrin moved that the town raise and appropriate the sum of \$4,760 for Libraries. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$500 for the Town Poor. Brian Hammond Seconded the motion. Passed.

Brian Hammond moved that the town raise and ap-

appropriate the sum of \$2,000 for Old Age. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$175 for Patriotic Purposes. Seconded by Brian Hammond. Passed

Jerome Healey moved that the town raise and appropriate the sum of \$500 for Parks. Seconded by Donald Janvrin. Passed.

William Marston moved that the town raise and appropriate the sum of \$400 for Cemeteries. Seconded by John Carroll. Passed.

At this point Moderator Richard Bohm appointed George Vigneau as Moderator protem.

Richard Bohm moved that the town raise and appropriate the sum of \$1,303 for the Seacoast Visiting Nurse Association. Seconded by George Merrill. Passed.

Mr. Bohm then took over once again as Moderator.

Donald Janvrin moved that the town raise and appropriate the sum of \$871.20 for Advertising and Southeastern Regional Planning Association. Seconded by Brian Hammond. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$12,100 for Principal and Long Term Notes and Bonds. Seconded by Brian Hammond. Passed.

Brian Hammond moved that the town raise and appropriate the sum of \$3,460 for Interest — Long Term Notes and Bonds. Seconded by Donald Janvrin. Passed.

Donald Janvrin moved that the town raise and appropriate the sum of \$1,000 for Interest on Temporary Loans. Seconded by Brian Hammond. Passed.

Articles 3 through 6 were voted upon by ballot.

Article 7 - Two sessions for Annual Town Meeting

Donald Janvrin moved that the town adopt the following question: Do you approve of having two sessions for the annual Town Meeting in this town, the first session for choice of town officials elected by official ballot and other action to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business? Seconded by Brian Hammond. Passed.

Article 8 - Towle Farm Road Bridge

Donald Janvrin moved that the town raise and appropriate the sum of \$7,866.00 for Hampton Falls share with joint application from Hampton for the reconstruction of bridge no. (Hampton No.) 096/108 on Towle Farm Road (total cost of reconstruction if \$138,000.) Seconded by Richard Swain. Passed.

Article 9 - Revenue Sharing Fund

Donald Janvrin moved that the town vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and amounts indicated or take any other action hereon:

Appropriation	Amount
Recycle-Dump	\$3,000.00
Special Bridge Construction	<u>4,000.00</u>
	\$7,000.00

Article 10 - Contract with Rockingham County Sheriff's Department

Jerome Healey moved that the town vote to raise and appropriate the sum of \$15,300 for Police services, whereby the town will sign a contract with the Rockingham County Sheriff's Department to provide a deputy on a fulltime basis and supporting services, as required, for a period of one year at a cost of \$13,300 plus \$2,000 for miscellaneous police expenses such as gas, oil, and local police support, and to authorize the Selectmen to enter into an agreement with the Governor's Commission on Crime and Delinquency for partial funding of the Deputy Sheriff and related police equipment. Seconded by George Merrill. Passed.

Article 11 - Withdrawal of funds

Jerome Healey moved that the town vote to authorize the withdrawal of funds from the Governor's Commission on Crime and Delinquency for use as set-offs against the appropriation for the police budget. Amount is \$12,-700.00. Seconded by George Merrill. Passed.

Article 12 - Town Forest

George Merrill moved that the town vote to raise and appropriate the sum of \$1,500 to continue the Capital

Reserve Fund for the acquisition of a Town Forest. Seconded by Mark Kelley. Passed.

Article 13 - Volunteer Fire Department

William Kenney moved that the town vote to raise and appropriate the sum of \$5,296 in payments for services to the town by the Hampton Falls Volunteer Fire Department. Seconded by Robert Woodes. Passed.

Article 14 - Town Road Aid

Donald Janvrin moved that the town vote to raise and appropriate the sum of \$356.70 for Town Road Aid, the State to contribute \$2,377.97. Seconded by Brian Hammond. Passed

Article 15 - Painting the Library Exterior

Gordon Janvrin moved that the town raise and appropriate the sum of \$850.00 to paint the outside of the Library. Seconded by Mark Kelley. Passed.

Article 16 - Hampton Youth Association

Frank Ferreira moved that the town raise and appropriate the sum of \$700 for the Hampton Youth Association. Seconded by Donald Janvrin. Passed.

Article 17 - Bicentennial Celebration

Brian Hammond moved that the Town vote to raise and appropriate the sum of \$300 for the Bicentennial Celebration to be held in 1976; also authorize the moderator to appoint a six member steering committee to work with the selectmen in the planning and conducting of the festivities.

Article 18 - Seacoast Regional Office of Child and Family Services.

Barbara Carlson moved that the town vote to raise and appropriate the sum of \$150 for the Seacoast Regional Office of Child and Family Services of New Hampshire, a private charitable organization. Seconded by Donald Janvrin. Passed.

Article 19 - N.H. Seacoast Regional Development Association

Donald Janvrin moved that the town vote to raise and appropriate the sum of \$50 to help support the N.H. Seacoast Regional Development Association. Seconded by Brian Hammond. Did not pass.

Article 20 - Hampton Falls Conservation Commission

Robert Dutton moved that the town raise and appropriate the sum of \$100 to cover the annual expenses incurred by the Hampton Falls Conservation Commission, including the annual dues of \$35.00 in the N.H. Association of Conservation Commissions, which in previous years has been paid directly by the Selectmen. Seconded by Mark Kelley. Passed.

Article 21 - Youth Conservation Camp

Robert Dutton moved that the town vote to raise and appropriate the sum of \$210 to pay the fees for two Hampton Falls youths to attend the Youth Conservation Camp to be conducted in June, 1975 under the supervision of the Society for the Protection of N.H. Forests. Seconded by Mark Kelley. Passed.

Article 22 - Town Cemeteries

Donald Janvrin moved that the town raise and appropriate the sum of \$500 to enlarge town owned cemeteries. Seconded by Brian Hammond. Passed.

Article 23 - Seacoast Counseling Center

Brian Hammond moved that the town raise and appropriate the sum of \$500 for the Seacoast Counseling Center. Seconded by Donald Janvrin. Passed.

Article 24 - Hampton Area Crisis Home Program

Barbara Kinsman moved that the town vote to raise and appropriate the amount of \$50 to be donated to the Hampton Area Crisis Home Program. Seconded by Sally Cox. Passed.

Article 25 - Town Dump

Daniel DeWitt moved that the town vote to prohibit the dumping of stumps at the town dump. Seconded by Frank Ferreira. Passed.

Article 26 - Resolution

Frank Ferreira moved that we pass over Article 26 as it was voted upon last year. Seconded by Daniel DeWitt. Passed

Article 27 - National Flood Insurance Program

Donald Janvrin moved that the article be passed as read. Seconded by Brian Hammond. Passed.

Article 28 - Borrow money in anticipation of taxes

Brian Hammond moved that the town vote to give

the Selectmen authority to borrow money in anticipation of taxes. Seconded by Donald Janvrin. Passed.

Article 29 - Other business

Frank Ferreira proposed the following resolutions:

1. Be it resolved that when this meeting is adjourned it be dissolved in the memory of Alphonse J. Lemire, long-time resident and dedicated worker for the town.

2. Many who serve positions in town government often receive little, including thanks, for their service. The town takes this opportunity to thank George Avins for 20 years of faithful service as a supervisor of the checklist.

3. The Town of Hampton Falls, in Town Meeting, assembled extends very best wishes to assistant librarian, Martha Batchelder, on this, her birthday.

Resolutions seconded by Daniel DeWitt. Passed.

Cynthia Trumbull nominated Dick and Bonnie Cote as Hog Reeves for the ensuing year. Seconded by Robert Davies. Donald Janvrin ruled that the nominations be closed. The Cotes were given the oath of their office by the Town Clerk.

Donald Janvrin moved that the meeting be dissolved. Seconded by Brian Hammond. Meeting dissolved at 9:37 upon approval of voters present.

A true copy of the record of the meeting

Attest: Shirley Gustavson, Town Clerk

Summary Inventory of Valuation

Land - Improved and Unimproved	\$10,708,050.00
Less Current Use Credits	1,725,750.00
Net Land Value	<u>8,982,300.00</u>
Buildings	13,473,050.00
Public Utilities	
Electric	665,150.00
Pipeline, Gas	10,250.00
House Trailers, Mobile Home and Travel Trailers (55)	101,750.00
Boats and Launches (10)	6,500.00
Total Valuation Before Exemptions Allowed	23,239,000.00
Elderly Exemptions (13)	65,000.00
Total Exemptions Allowed	65,000.00
Net Valuation on which Tax Rate is Computed	\$23,174,000.00

CURRENT USE INSERT TOWN OF HAMPTON FALLS

The following is required to be completed and utilized in conjunction with the Summary Inventory of Valuation prior to the computation of the 1975 tax rate.

1. Total of all land valuation, improved and unimproved land (RSA 75:11) before application of Current Use. \$10,708, 050. 1.

ITEMIZATION OF QUALIFYING CURRENT USE, ACREAGES & ASSESSMENTS

	A	B	C
Land Categories	No. of Acres	Assessed Value RSA 75-1	Current Use Value Chapter 372 Laws of 1973
Permanent Pasture	1,209½		120,950
Forage Crops	334½		117,075
Horticultural Crops	291		145,500
Wetlands	321		3,210
Inactive Farm Land	159		15,900
Totals	<u><u>2,880</u></u>	<u><u>2,148,150</u></u>	<u><u>422,410</u></u>

2. Subtract the total of Column C from the total of Column B and enter the difference here \$1,725,750 2.

3. Subtract Line 2 from Line 1 and enter the difference here \$8,982,300 3.

	No. of Property Owners	No. of Acres
A. Number of Property Owners who applied for Current Use in 1975 and the aggregate total number of acres for which application was made	56	2,905
B. Number of Property Owners who were granted Current Use Exemption in 1975 and total number of acres exempted. (Should be same as total of 1., Col. A	54	2,880

ELECTRIC, GAS & PIPELINE COMPANY

Exeter & Hampton Electric Co.	\$665,150.00
Northern Utilities	10,250.00
Number of Individuals applying for elderly exemption in 1975	13
Number of Individuals granted an elderly exemption in 1975	13
Number of Inventories Distributed in 1975	519
Date 1975 Inventories were Mailed	March 19, 1975
Number of Inventories Returned in 1975	384

**Statement of Appropriations and Taxes Assessed for the
Tax Year 1975 of the Town of Hampton Falls in
Rockingham County**

APPROPRIATIONS

Town Officers' Salaries	8,000.00
Town Officers' Expenses	3,900.00
Election & Registration Expenses	600.00
Town Hall & Other Town Buildings	1,800.00
Employees' Retirement & Social Security	1,000.00
Hampton Area Crisis Home Program	50.00
Police Department	15,300.00
Seacoast Counseling	500.00
Fire Department	5,296.00
Hampton Youth	700.00
Insurance	3,200.00
Planning & Zoning	200.00
Damages & Legal Expenses	600.00
Care of Town Clock	100.00
Health Department	2,550.00
Vital Statistics	75.00
Town Dump & Garbage Collection	20,000.00
Town Maintenance, Summer	8,000.00
Town Maintenance, Winter	9,000.00
Street Lighting	850.00
Seal Coating	10,000.00
Town Road Aid	356.70
Libraries	5,610.00
Town Poor	500.00
Old Age Assistance	2,000.00
Patriotic Purposes	175.00
Parks	500.00
Bicentennial Celebration	300.00
Cemeteries	400.00
Highway, State Subsidy	7,634.83
Advertising & Regional Association	2,544.20
Payment on Debt	
Principal	12,100.00
Interest	3,460.00

Interest on Temporary Loans	1,000.00
Towle Farm Road Bridge Const.	7,866.00
Enlarge Town Cemeteries	2,500.00
Town Forest	1,500.00
TOTAL TOWN APPROPRIATIONS	\$140,167.73

Less: Estimated Revenues and Credits

Interest and Dividends Tax	27,444.00
Savings Bank Tax	1,655.00
Meals and Rooms Tax	8,613.00
Revenue from Yield Tax Sources	163.00
Interest Received on Taxes	2,500.00
Business Licenses, Permits and Filing Fees	1,100.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	25,000.00
Rent of Town Property and Equipment	225.00
Resident Taxes Retained	7,690.00
Revenue Sharing	7,000.00
Highway Subsidy	7,634.00
Governor's Commission on Crime	8,900.00
Total Revenues & Credits	\$98,424.00

Net Town Appropriations	41,743.73
Net School Appropriations	
Winnacunnet	151,021.78
Elementary	264,821.81
County Tax Assessment	31,728.51

TOTAL OF TOWN, SCHOOL AND COUNTY	\$489,315.53
Deduct: Total Bus. Profits Tax	
Reimbursement	7,335.00
Add: War Service Tax Credits	6,750.00
Overlay	25,732.19
PROPERTY TAXES TO BE RAISED	\$514,463.02

Gross Property Taxes	\$514,463.02
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Less: W/Serv. Tax Credits	6,750.00
TOTAL TAX COMMITMENT	\$507,713.02

	Tax Rates	
Approved by Tax Comm.		2.22
Submitted by Town:		
Town	.32	
County	.13	
School Dist.	1.77	
		\$2.22

CERTIFICATE

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

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Donald L. Janvrin
Jerome Healey
William Marston

Selectmen of Hampton Falls

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1975

Title of Appropriation	Receipts &				Unexpended Balance	Overdraft	Hold Over
	Appro.	Reimb. & Hold Over	Total Available	Expended			
Town Officers' Salaries	\$8,000.00		\$8,000.00	\$8,018.32	\$18.32		
Town Officers' Expenses	3,900.00		3,900.00	4,153.29	253.29		
Election & Registration	600.00		600.00	675.05	75.05		
Town Hall	1,800.00	220.00	2,020.00	1,438.30	581.70		
Care of Town Clock	100.00		100.00	100.00			
Reappraisal of Property		8,410.76	8,410.76	12,970.33		4,559.57	5,427.55
Police Department	15,300.00	51.75	15,351.75	9,924.20			
Fire Department	5,296.00		5,296.00	5,296.00			
Planning & Zoning	200.00	1,533.00	1,733.00	1,013.67	719.33		
Insurance	3,200.00		3,200.00	3,126.90	73.10		
Conservation Commission	220.00		220.00	69.00	151.00		
Health Department	50.00		50.00	50.00			
Ambulance	2,500.00		2,500.00		2,500.00		
Vital Statistics	75.00		75.00	48.25	26.75		
Town Dump & Recycle	20,000.00	38,766.95	58,766.95	39,538.61	13,228.34		6,000.00
Town Road Aid	356.70		356.70	356.70			
Town Maintenance, Summer	8,000.00		8,000.00	8,516.00		516.00	
Town Maintenance, Winter	9,000.00		9,000.00	7,939.79	1,060.21		

Street Lighting	850.00			850.00	785.96	64.04	
State Subsidy & Tarvia	17,634.83		17,634.83	17,634.83			
Libraries	5,610.00		5,610.00	5,604.00		6.00	
Old Age Assistance	2,000.00		2,000.00	91.08		1,908.92	
Town Poor	500.00		500.00	231.60		268.40	
Patriotic Purposes	175.00		175.00	175.00			
Parks	500.00		500.00	354.58		145.42	
Cemeteries	400.00		400.00	464.22			64.22
Damages & Legal Expenses	600.00		600.00	555.00		45.00	
Advertising & Regional	3,574.20		3,574.20	3,574.20			
Bicentennial Celebration	300.00		300.00	155.00			145.00
Social Security	1,000.00		1,000.00	415.49		584.51	
Interest, Tax Anticipation	1,000.00	4,465.35	5,465.35	3,642.66		1,822.69	
Interest, Long Term Notes	3,460.00		3,460.00	3,314.76		45.24	
Long Term Notes	12,100.00		12,100.00	12,100.00			
Town Forest	1,500.00		1,500.00	1,500.00			
Towle Farm Road—Bridge	7,866.00		7,866.00				3,866.00*
Enlarge Town Cemeteries	2,500.00		2,500.00				2,500.00
TOTALS	\$140,167.73	\$53,447.81	\$193,615.55	\$153,832.79	\$23,230.65	\$5,486.45	\$17,938.55

* = Balance is in Revenue Sharing Acct.

Net Balance of appropriations

5,486.65

\$17,744.20

**FINANCIAL REPORT
of the
TOWN OF HAMPTON FALLS**

**IN ROCKINGHAM COUNTY
For the Fiscal Year Ended December 31, 1975**

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.

January 28, 1975

Donald L. Janvrin, Chairman
Jerome Healey
William Marston
Selectmen

George B. Stard,
Treasurer

ASSETS

Cash:		
In hands of treasurer		\$50,982.29
Savings Account		<u>142,913.29</u>
Total		\$193,895.58
Capital Reserve Funds: (R.S.A., Chap. 35)		
Town Forest		\$5,455.94
Total		<u>\$5,455.94</u>
Accounts Due to the Town		
Police Grant		\$6,930.00
Total		<u>\$6,930.00</u>
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1974	\$5,907.35	
Levy of 1973	<u>377.07</u>	
Total		\$6,284.42
Uncollected Taxes:		
Levy of 1975, Including Resident Taxes		97,163.88
Total		<u>\$97,163.88</u>
Grand Total		<u>\$309,729.82</u>
Current Surplus December 31, 1974		18,107.62
Current Surplus, December 31, 1975		46,781.33
Increase of Surplus — Change in Financial Condition		28,673.71

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$4,000.00	
School District Tax Payable		209,821.81
Tax Anticipation Notes Outstanding:		
Abatement Overlay	25,732.19	
Bicentennial		145.00

Other Liabilities	
Recycling Plant	6,000.00
Police	5,427.55
Cemeteries	<u>2,500.00</u>
Total Accounts Owed by the Town	\$253,626.55
State and Town	
Joint Highway Construction Accounts:	
Unexpended balance in Town Treasury	3,866.00
Capital Reserve Funds:	
Town Forest	5,455.94
Total Liabilities	262,948.49
Current Surplus	
(Excess of assets over liabilities)	\$46,781.33
GRAND TOTAL	\$309,729.82

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - Current Year - 1975	\$412,349.42
Resident Taxes - Current Year - 1975	5,900.00
National Bank Stock Taxes	
Current Year - 1975	25.00
Total Current Year's Taxes	
Collected and Remitted	\$418,274.42
Property Taxes and Yield Taxes -	
Previous Years	60,240.44
Resident Taxes - Previous Years	1,540.00
Interest received on Delinquent Taxes	2,553.87
Penalties: Resident Taxes	166.00
Tax sales redeemed	7,635.90

From State:

Highway Subsidy	7,634.83
Interest and dividends tax	27,444.23
Savings Bank Tax	1,655.02
Meals and Rooms Tax	8,613.07
Reimbursements a-c	
Business Profits Tax	7,334.52

From Local Sources, Except Taxes:

Dog Licenses	508.70
Business licenses, permits and filing fees	1,528.00
Board of Adjustment	105.00
Rent of town property	220.00
Interest received on deposits	1,597.26
Motor Vehicle Permits	25,140.41

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	150,000.00
Proceeds of Long Term Notes Recycling Plant	21,088.96
Refunds	652.81
Gifts - 250th	35.00
Sale of town property	10,796.26
Grants from U.S.A. Revenue Sharing	3,029.70
Law Enforcement Assistance Act (Governor's Commission on Crime & Delinquency)	6,583.50
Withdrawn from Savings Account	131,880.77
*Withdrawn from Revenue Sharing Acc't. in error	4,000.00

**Total Receipts Other
Than Current Revenue**

\$328,067.00

Total Receipts from All Sources

\$900,258.67

Cash on hand January 1, 1975

46,820.80**GRAND TOTAL**\$947,079.47

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$8,018.32
Town officers' expenses	4,153.29
Election and registration expenses	675.05
Expenses town hall and other town buildings and clock	1,538.30
Reappraisal of Property	12,970.33

Protection of Persons and Property:

Police department	9,924.20
Fire department, including forest fires	5,296.00
Planning and Zoning	1,013.67
Insurance	3,126.90
Conservation Commission	69.00

Health:

Health department, ambulance	50.00
Vital statistics	48.25
Town dumps and garbage removal	39,538.61

Highways and Bridges:

Town Road Aid	356.70
Town Maintenance Summer \$8516.00) (Winter \$7939.79)	16,455.79
General Expenses of Highway Department (Tarvia)	17,634.83

Libraries:

Libraries	5,604.00
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Public Welfare:

Old Age Assistance	91.08
Town poor	231.60

Patriotic Purposes:

Memorial Day, Veterans' Associations and Old Home Day	175.00
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Recreation:

Parks and playgrounds, including band concerts	354.58
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Public Service Enterprises:

Cemeteries, including hearse hire	464.22
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Unclassified:

Damages and legal expenses	555.00
Advertising and Regional Associations	3,758.90
Taxes bought by town	10,796.26
Discounts, Abatements and refunds	760.02
Employees' Retirement & Social Security	415.49
Deposited in Savings Acc't.	161,549.20
*Deposited in Rev. Sharing Acc't. (Withdrawn in error)	4,000.00

Total Current Maintenance Expenses	\$310,410.55
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Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	3,642.66
Paid on long term notes	3,414.76
Total Interest Payments	\$7,057.42

Principal of Debt:

Payments on Tax Anticipation Notes	\$150,000.00
Payments on long term notes	12,100.00
Total Principal Payments	\$162,100.00

Capital Outlay:

Payments to capital reserve funds	1,500.00
Total Outlay Payments	\$1,500.00

Payments to Other**Governmental Divisions:**

Payments to State a-c 2% Bond & Debt Retirement Taxes	32.54
Taxes paid to County	31,728.51
Payments to School Districts	383,268.16

Total Payments to Other Governmental Divisions	\$415,029.21
Total Payments for all Purposes	\$896,097.18
Cash on hand December 31, 1975	50,982.29
GRAND TOTAL	\$947,079.47

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1975

Long Term Notes Outstanding:	
Recycling Plant	64,000.00
	<hr/>
Total Long Term Notes Outstanding	\$64,000.00
Total Long Term Indebtedness — December 31, 1975	\$64,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1974	\$76,100.00
TOTAL	76,100.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	12,100.00
TOTAL	12,100.00
Outstanding Long Term Debt — December 31, 1975	\$64,000.00

STATEMENT OF BONDED DEBT
Town of Hampton Falls
December 31, 1975

Maturities	Recycling Plant 1974 4.5% Original Amount \$72,000.00	Total Annual Maturities
1976	\$8,000.00	\$8,000.00
1977	8,000.00	8,000.00
1978	8,000.00	8,000.00
1979	8,000.00	8,000.00
1980	8,000.00	8,000.00
1981	8,000.00	8,000.00
1982	8,000.00	8,000.00
1983	<u>8,000.00</u>	<u>8,000.00</u>
TOTAL	\$64,000.00	\$64,000.00

**SCHEDULE OF TOWN OWNED PROPERTY AS OF
DECEMBER 31, 1975**

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$58,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Building	48,450.00
Furniture & Equipment	40,000.00
Fire Department, Equipment	20,000.00
Highway Department, Land & Buildings	6,000.00
Equipment	2,000.00
Materials & Supplies	1,000.00
Parks, Commons and Playgrounds	25,000.00
Schools, Land and Buildings & Equipment	691,700.00
Dump Land	5,000.00
Recycle Center	50,000.00
Equipment	<u>12,000.00</u>
	\$962,150.00
H.F.V.F.D. Inc. Land & Building	50,000.00
Equipment	38,500.00

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance.

Available Funds, Jan. 1, 1975 (July 1, 1975)	\$1,785.95
Add Revenue:	
Entitlement Payments	6,865.00
Interest	213.04
TOTAL AVAILABLE FUNDS	\$8,863.99
Less Expenditures:	
Financial Administration	29.70
Total Operating/Maintenance Expenses	29.70
Capital Expenditures:	
Health	3,000.00
Total Capital Expenditures	<u>3,000.00</u>
Total Expenditures	<u>3,029.70</u>
Available Cash - Dec. 31, 1975 (June 30, 1976)	<u>\$5,834.29</u>

Available Unobligated Funds - December 31, 1975
(June 30, 1976) \$5,834.29

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Hampton Falls, N.H. for the fiscal year ended December 31, 1975 (June 30, 1976).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and the status of Revenue Sharing Funds of the Town of Hampton Falls, N.H. for the year ended December 31, 1975 (June 30, 1976).

Signed

Francis J. Ferreira, Jr.

Charles Akerman, Jr.

Auditors, Town of Hampton Falls, N.H.

Date 1-18-76

REPORT OF THE TOWN CLERK

Motor Vehicle Permits issued for 1974	40
Total Tax Collected	\$291.78
Paid Treasurer	\$291.78
Motor Vehicle Permits issued for 1975	1,425
Total Tax Collected	\$24,848.63
Paid Treasurer	\$24,848.63
Dogs Licensed	224
Kennels Licensed	1
Total Tax Collected, including fees for lost tags and penalties	\$551.10
Retained for fees	44.00
Paid Treasurer	\$507.10
Town and School Office Filings	\$17.00
Paid Treasurer	\$17.00
Receipts for Zoning Books	\$3.00
Paid Treasurer	\$3.00

Shirley Gustavson
Town Clerk

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

—DR—

Taxes Committed to Collector:

Property Taxes	\$507,933.44
Resident Taxes	7,690.00
National Bank Stock Taxes	<u>25.00</u>
Total Warrants	\$515,648.44

Added Taxes:

Property Taxes	\$1,713.60
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Interest Collected on Delinquent

Property Taxes	\$100.24
Penalties Collected on Resident Taxes	<u>12.00</u>

TOTAL DEBITS	\$517,474.28
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—CR—

Remittances to Treasurer:

Property Taxes	412,349.42
Resident Taxes	5,900.00
National Bank Stock Taxes	25.00
Interest Collected	100.24
Penalties on Resident Taxes	<u>12.00</u>
	\$418,386.66

Abatements Made During Year:

Property Taxes	\$1,923.74
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Uncollected Taxes - December 31, 1975:

(As per Collector's List)

Property Taxes	\$95,373.88
Resident Taxes	<u>1,790.00</u>
	<u>\$97,163.88</u>

TOTAL CREDITS	\$517,474.28
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

—DR.—

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$70,425.34
Resident Taxes	<u>1,570.00</u>
	\$71,995.34

Added Taxes:

Yield Taxes	\$ 195.21
Resident Taxes	<u>250.00</u>
	\$445.21

Interest Collected on Delinquent

Property Taxes	\$3,117.97
Penalties Collected on Resident Taxes	<u>154.00</u>

TOTAL DEBITS

\$75,712.52

—CR.—

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1975:**

Property Taxes	\$69,655.54
Resident Taxes	1,540.00
Yield Taxes	195.21
Interest Collected During Year	3,117.97
Penalties on Resident Taxes	<u>154.00</u>
	\$74,662.72

Abatements Made During Year:

Property Taxes	\$769.80
Resident Taxes	<u>280.00</u>

TOTAL CREDITS

\$75,712.52

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975**

-- DR. --

	Tax Sales on Account of Levies of:	
	1974	1973
(a) Balance of Unredeemed Taxes of January 1, 1975		1972
(b) Taxes Sold to Town During Current Fiscal Year	\$10,796.26	\$ 544.08
Interest Collected After Sale	151.67	242.04
TOTAL DEBITS	\$10,947.93	\$ 668.46
	-- CR. --	
Remittances to Treasurer During Year:		
Redemptions	\$4,888.91	\$ 544.08
Interest & Costs After Sale	151.67	124.38
Unredeemed Taxes-December 31, 1975	5,907.35	377.07
TOTAL CREDITS	\$10,947.93	\$668.46

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975**

	Levies of	
	1974	1973
John & Majorie Bakutis	\$391.89	\$330.82
Heirs of Myron Brown	27.34	24.20
Falls Village Green	1,194.07	
Roland & Brenda Felch	452.65	
Thomas Findlin	455.06	
Bernard Frim	1,108.59	
Theodore & Constance Ham	810.28	
Heirs of Helen Janvrin	43.35	
Thomas & Paul Kady	102.44	
Grant Sanborn Jr.	35.70	
Heirs of Grant Sanborn	27.34	
Heirs of John Sanborn	35.70	
J.H. Sanborn	24.03	22.05
Paul & H. Stone	454.01	
	\$5,907.35	\$377.07

1975 TREASURER'S REPORT

Balance on hand	\$46,820.80
1974 Yield Tax	195.21
1974 Property Tax	60,045.23
1974 Interest on Property Tax	1,932.02
1974 Resident Tax	1,540.00
1974 Resident Tax Penalties	154.00
1975 Property Tax	412,349.42
1975 Interest on Property Tax	100.24
1975 Resident Tax	5,900.00
1975 Resident Tax Penalties	12.00
Tax Sales Redeemed	7,635.90
Interest on Tax Sales Redeemed	521.61
Taxes Bought by Town	10,796.26
National Bank Stock	25.00
1974 Auto Permits	291.78
1975 Auto Permits	24,848.63
Zoning Books	3.00
Dog Permits	508.70
Town Office Filings	17.00
Building Permits	1,473.00
Pistol Permits	38.00
Board of Adjustment	105.00
Reimbursements	649.81
Recycling Plant Account	21,088.96
Interest on Certificate of Deposit	1,597.26
Revenue Sharing Account	7,029.70
Certificate of Deposit	150,000.00
Savings Account	131,880.77
Town Hall Rent	220.00
250th Anniversary	35.00
State of N.H. Interest & Dividend Tax	27,444.23
State of N.H. Room and Meals Tax	8,613.07
State of N.H. Highway Subsidy	7,634.83
State of N.H. Business Profit Tax	7,334.52
State of N.H. Police Grant	6,583.50
State of N.H. Bank Tax	1,655.02
TOTAL	\$947,079.47

George B. Stard
Treasurer

HAMPTON FALLS SAVINGS ACCOUNT 1975

On Hand, January 1, 1975	\$99,702.15
Total Deposits	250,343.05
Interest Received	2,868.09
TOTAL	<u>352,913.29</u>
Withdrawn	<u>210,000.00</u>
Balance on Deposit, December 31, 1975	\$142,913.29

**ESCROW ACCOUNTS, 1975
Town of Hampton Falls, N.H.**

#1	
Opening Deposit November 7, 1975	\$300.00
Interest Received	2.26
	<u> </u>
Balance on Deposit December 31, 1975	\$302.26
#2	
Opening Deposit November 7, 1975	\$50.00
Interest Received	.36
	<u> </u>
Balance on Deposit, December 31, 1975	\$50.36

RECYCLING PLANT SAVINGS ACCOUNT, 1975
Town of Hampton Falls, N.H.

On Hand, January 1, 1975	\$30,447.86
Interest Received	1,315.72
	<u>31,763.58</u>
TOTAL	31,763.58
Withdrawal	31,763.58
Balance on Hand,	<u>00,000.00</u>
December 31, 1975	

REVENUE SHARING SAVINGS ACCOUNT, 1975
Town of Hampton Falls, N.H.

On Hand, January 1, 1975	\$1,785.95
U.S. Treasury (Revenue Sharing)	6,865.00
*Redeposited by Town of Hampton Falls	4,000.00
Interest Received	213.04
	<u>\$12,863.99</u>
TOTAL -	\$12,863.99
Withdrawal	
*Withdrawn in error by town - 4,000.00	
3,029.70	<u>7,029.70</u>
Balance on deposit, Dec. 31, 1975	\$5,834.29

DETAILED STATEMENT OF PAYMENTS
Selectmen's Report on Expenditures

TOWN OFFICERS SALARIES

Appropriation	\$8,000.00
Overdraft	<u>18.32</u>
	\$8,018.32
Donald L. Janvrin, Selectman	\$2,937.50
Jerome Healey, Selectman	870.00
William Marston, Selectman	423.00
Brian Hammond, Selectman	79.50
Charles C. Bailey, Selectman (resigned)	63.00
Shirley Gustavson, Clerk	1,808.37
Lucy Woodes, Assistant Clerk	38.25
Grace Perkins, Tax Collector	1,000.00
Fees	183.20
George Stard, Treasurer	500.00
Charles Akerman, Auditor	37.50
Francis Ferreira, Auditor	40.50
Forrest Brown, Auditor	<u>37.50</u>
	\$8,018.32

TOWN OFFICERS EXPENSES

Appropriation	\$3,900.00
Overdraft	<u>253.29</u>
	\$4,153.29
Donald L. Janvrin	\$577.97
Jerome Healey	63.15
Brian Hammond	2.10
Charles C. Bailey	2.13
Shirley Gustavson	222.01
George Stard, Supplies	.77
Grace Perkins, Tax Sale & Expenses	203.40
Louis B. Janvrin, Trustees Expenses	25.00
Francis Ferreira, Auditors Expenses	4.50

N.H. Assoc. of Assessing officials, dues	10.00
N.H. Town Clerks Association, dues	10.00
N.H. Municipal Association, dues	122.81
N.H. Tax Collectors Association, dues	10.00
State Treasurer, Boat Forms	7.70
James Sewell, Tax Maps & Changes	196.30
Woodbury Press, Town Reports	1,444.00
Norms Office Supply, File	116.75
Calculator	337.00
Wheeler & Clark, Supplies	51.52
Brown & Saltmarsh, Supplies	135.83
Barkers Print Shop, Tax Bills	157.00
Edith Holland, Recording	30.10
Hampton Falls Postmaster, Envelopes	200.46
Southeast N.H. Regional Planning	
Commission Printing	26.56
Arthur Labontie, Assessors Convention Regis.	45.00
Red Jacket Mt. View, Assessors Convention	126.23
Harold's Locksmith, Open Safe	25.00
	<hr/>
	\$4,153.29

ELECTION & REGISTRATION

Appropriation	\$600.00
Overdraft	75.05
	<hr/>
	\$675.05
Richard O. Bohm, Moderator	\$79.25
Elizabeth Trainer, Ballot Clerk	40.00
Margaret McClare, Ballot Clerk	40.00
Katherine Melia, Ballot Clerk	40.00
Betty Merrill, Ballot Clerk	40.00
Shirley Gustavson, Clerk	56.35
William Humphrey, Supervisor	17.50
Francis Ferreira, Supervisor	52.50
George Avins, Supervisor	67.50
Woodbury Press, Ballots	155.00
Donald Janvrin, Lunches	44.51
Brian Hammond, Lunches	24.47
Hampton Falls Auxillary, Lunches	10.05
Rockingham County Newspaper, Notice	7.92
	<hr/>
	\$675.05

EXPENSES, TOWN HALL

Appropriation	\$1,800.00
Rent Received	220.00
Total Available	<u>\$2,020.00</u>
Balance	581.70
	<u>\$1,438.30</u>
Almon Creighton, Custodian	376.58
Supplies	3.96
Star Gas	345.05
Exeter & Hampton Electric	145.00
New England Telephone	240.10
A.W. Brown & Sons Service	15.00
Chesley Osgood, Septic Service	75.00
Exeter Septic Tank Service	35.00
Dumas Roofing, Repair Roof	175.00
Janvrin's Inc., Supplies	4.20
Social Security	23.41
	<u>\$1,438.30</u>

CARE OF TOWN CLOCK

Appropriation	\$100.00
Burton Pond	\$100.00

REAPPRAISAL OF PROPERTY

Held over 1974	\$8,410.76
Overdraft	4,559.57
	<u>\$12,970.33</u>
State of New Hampshire	\$12,090.73
Linda Garna, Check Cards	624.00
Evans Printing Co., Letters & Valuation	255.60
	<u>\$12,970.33</u>

POLICE DEPARTMENT

Appropriation	\$15,300.00
Received, State Gas Tax Refund	51.75
Total Available	<u>\$15,351.75</u>
Balance, Hold Over 1976	5,427.55
Total Expended	<u>\$9,924.20</u>
George Sampson, Sheriff	6,930.00
Donald Janvrin, Salary	370.19
Expenses	248.70
Dan DeWitt, Salary	418.71
Expenses	153.08
Wayne Lord, Salary	82.62
Brian Chevalier, Salary	86.85
Lorren Tuttle, Salary	116.17
Expenses	7.79
Brian Hammond, Salary	450.00
Getty Oil Co., Gas	162.33
Cities Service Oil Co., Gas	213.21
New England Telephone	125.79
Bens Uniform Co., Supplies	66.34
Janvrin's Inc., Supplies	1.20
R.P. Merrill & Son Inc., Fuel	101.83
Louise's Sport Shop, Tape	20.50
Equity Publishing Co., Books	177.00
Seabrook Police Dept. Services	16.50
Town of Hampton, Services	11.18
Treasurer, State of N.H., Signs	7.00
Social Security	71.71
	<u>\$9,924.20</u>

FIRE DEPARTMENT

Appropriation	\$5,296.00
Hampton Falls Volunteer Fire Department, Inc.	\$5,296.00

PLANNING & ZONING

Appropriation	\$200.00
Fees	1,533.00
	<hr/>
Total Available	\$1,733.00
Balance	719.33
	<hr/>
	\$1,013.67

Fred L. Pickard, Building Inspector	\$643.80
Exeter News Letter, Zoning Notice	128.00
Portsmouth Herald, Zoning Notice	133.00
Rockingham County News, Notices	79.57
Barkers Print Shop, Forms	10.00
Richard Bohm, Expenses	18.30
	<hr/>
	\$1,013.67

INSURANCE

Appropriation	\$3,200.00
Balance	73.10
	<hr/>
	\$3,126.90

Tobey & Merrill, Inc.	
Fire Trucks	\$556.00
Workmans Comp.	593.00
Personal Liability	600.00
Town Officers Bonds	280.00
Town Equipment	153.00
R.P. Merrill & Son - Buildings	863.90
Recycle Building Contents (Heat & Elect.)	81.00
	<hr/>
	\$3,126.90

CONSERVATION COMMISSION

Appropriation	\$100.00
Balance	65.00
	<hr/>
	\$35.00

N.H. Association of Conservation Commission	
Dues	\$35.00

YOUTH CONSERVATION CAMP

Appropriation	\$120.00
Balance	86.00
	<hr/>
	\$34.00

Society for Protection of N.H. Forests, Tuition	\$34.00
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HEALTH DEPARTMENT & AMBULANCE

Appropriated	\$2,550.00
Balance	2,500.00
	<hr/>
	\$50.00

Dr. Putnam Breed	\$50.00
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VITAL STATISTICS

Appropriation	\$75.00
Balance	26.75
	<hr/>
	\$48.25

Shirley Gustavson	\$48.25
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INCINERATOR/RECYCLING CENTER DUMP

Appropriation	\$20,000.00
Hold Over 1974	37,451.23
Received Interest, Hampton National	1,315.72
	<hr/>
Total Available	\$58,766.95
Balance	19,228.34
	<hr/>
	\$39,538.61

Vernon Small, Wiring Contract	\$6,831.95
Ryco Sand & Gravel, Contract	16,740.90
Solid Waste Recovery	4,000.00
National Fence Co.	2,175.00

Jerry Locke, Heat Contract	4,000.00
Almon Creighton, Custodian	1,711.17
Steven Janvrin, Clean up	18.83
Tim McClare, Repair Fence	15.89
Barry Pond, Repair Fence	23.71
William Humphrey, Contract Work	495.00
Dan DeWitt, Expenses	2.39
Wilmot Oil, Fuel	1,531.50
Ricci Construction, Contract Work	511.20
Janvrin's Inc., Supplies	774.60
Exeter & Hampton Electric Co.	584.76
East Elliot Garage, Filters	11.64
Social Security	110.07
	<hr/>
	\$39,538.61

TOWN ROAD AID

Appropriation	\$356.70
Carried Forward from 1974	483.67
State Share	2,377.97
	<hr/>
Total Available	\$3,218.34
Payroll & Hot Top	166.00
	<hr/>
Balance in Acct.	3,051.54

HIGHWAY MAINTENANCE SUMMER

Appropriation	\$8,000.00
Overdraft	516.00
	<hr/>
	\$8,516.00
David Batchelder, Truck	\$2,600.33
Tractor	257.20
Richard Swain, Truck	1,489.93
Barry Pond, Chain Saw	34.00
Kelly McClare, Chain Saw	22.00
David Batchelder, Labor	67.79
Barry Pond, Labor	283.64
Richard Swain, Labor	31.07

Frank McPhee, Labor	105.92
Bruce Godfrey, Labor	49.43
Kelley McClare, Labor	271.87
Daniel McGrail, Labor	211.85
Paul Fitzgerald, Grading	396.00
Iafolla Construction Inc., Patch	982.49
Merrimack Paving Co., Patch	258.86
Hampton Village Hardware, Supplies	2.99
R.P. Merrill & Sons Inc., Gas	14.29
Share Corp., Spray	191.46
Auto Electric, Supplies	19.88
Janvrin's Inc., Supplies	6.20
Eugene Heal, Cutting Trees	425.00
Frank Fitzgerald, Install Culvert	407.15
Cities Service, Gas	36.57
Camillieri Corp., Gravel	25.00
Ricci Construction, Parsonage Road	271.17
Social Security	53.91
	<hr/>
	\$8,516.00

HIGHWAY MAINTENANCE WINTER

Appropriation	\$9,000.00
Balance	1,060.21
	<hr/>
	\$7,939.79

David Batchelder, Trucks	\$1,914.00
Sander	381.50
Tractor	56.00
Hampton Concrete, Plowing	1,389.00
Richard Swain, Plowing	1,372.61
Geary Hurd, Tractor	405.00
Janvrin's Inc., Plowing	225.50
Barry Pond, Chainsaw	3.00
Kelley McClare, Chainsaw	3.00
David Batchelder, Labor	33.89
Barry Pond, Labor	60.02
Kelley McClare, Labor	131.81
Frank McPhee Jr., Labor	197.73
Richard Marsh, Labor	15.89

Daniel McGrail, Labor	38.83
Robinson Construction, Truck Salt	175.00
N.H. Explosives, Plow Blades	412.96
R.C. Hazelton, Plow Parts	33.99
R.P. Merrill & Son Inc., Gas	15.99
Granite State Minerals, Salt	770.62
Diamond Crystal Salt Co., Salt	145.26
Whites Welding	4.53
Share C. Op., Pellet Delcer	124.75
Social Security	28.91
	<hr/>
	\$7,939.79

STREET LIGHTING

Appropriation	\$850.00
Balance	64.04
	<hr/>
Exeter & Hampton Electric Co.	\$785.96

STATE SUBSIDY & TARVIA

Appropriation Seal Coat	\$10,000.00
State Subsidy	7,634.83
	<hr/>
	\$17,634.83
Bell & Flynn, Seal Coat	\$15,000.00
Homer Johnson, Work on Brown Road	2,000.00
Ricci Construction, Work on Parsonage Road	634.83
	<hr/>
	\$17,634.83

LIBRARIES

Appropriation	\$4,760.00
Special Painting	850.00
	<hr/>
	\$5,610.00
Balance	6.00
	<hr/>
	\$5,604.00
Jeanie Edgerly, Treasurer	\$5,483.41
Social Security	120.50
	<hr/>
	\$5,604.00

OLD AGE ASSISTANCE

Appropriation	\$2,000.00
Balance	<u>1,908.92</u>
State of New Hampshire	\$91.08

TOWN POOR

Appropriation	\$500.00
Balance	<u>264.40</u>
	\$231.60
Daniel DeWitt, Rent	56.60
Elton Orchards, Rent	<u>175.00</u>
	\$231.60

PATRIOTIC PURPOSES

Appropriation	\$175.00
Post 35 American Legion	\$175.00

PARKS

Appropriation	\$500.00
Balance	<u>145.42</u>
	\$354.58
Russell P. Merrill III, Mowing	\$228.51
David Nelson	51.00
Janvrin's Inc., Supplies	26.07
Union Flag Co., Flag	<u>49.00</u>
	\$354.58

CEMETERIES

Appropriation	\$400.00
Overdraft	<u>64.22</u>
	\$464.22

Russell P. Merrill III, Mowing	\$339.22
Eugene Heal, Cutting Trees	<u>125.00</u>
	\$464.22

DAMAGES & LEGAL EXPENSES

Appropriation	\$600.00
Balance	<u>45.00</u>
	\$555.00
Casassa - Mulherrin & Ryan	\$355.00
Robert Hilliard, Damages	50.00
Arvid Gustavson, Damages	105.00
Kenneth Pelton, Damages	20.00
Marcoda Pet Shop, Keep & Disposal	<u>25.00</u>
	\$555.00

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation	\$3,574.20
Seacoast Visiting Nurse Assoc.	\$1,303.00
Advertising and SRPA	871.20
Hampton Youth	700.00
Seacoast Regional Office, Child & Family	150.00
Seacoast Counseling	500.00
Hampton Area Crisis Home Program	<u>50.00</u>
	\$3,574.20

BICENTENNIAL CELEBRATION

Appropriation	\$300.00
Balance (Held Over 1976)	<u>145.00</u>
Jeanie Edgerly, Film	\$155.00

TAXES BOUGHT BY TOWN

Grace Perkins, Collector	\$10,796.26
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ABATEMENTS & REFUNDS

Roy Hawkins, Refund	\$29.83
Phillip Marshall, Refund	131.00
Alphonse Lemire, Abatement	<u>31.69</u>
	\$192.52

SOCIAL SECURITY

Appropriation	\$1,000.00
Balance	<u>584.51</u>
State of New Hampshire, Treasurer	\$415.49

INTEREST - TAX ANTICIPATION NOTES

Appropriation	\$1,000.00
Received Saving Bank Account, Interest	2,868.09
Received Certificate of Deposit, Interest	<u>1,597.26</u>
	\$5,465.35
Balance	<u>1,822.60</u>
Hampton National Bank	\$3,642.66

INTEREST - LONG TERM NOTES

Appropriation	\$3,460.00
Balance	<u>45.24</u>
	\$3,414.76
Hampton National Bank	\$3,204.00
Exeter Banking Co.	<u>210.76</u>
	\$3,414.76

TAX ANTICIPATION NOTES

Hampton National Bank	\$150,000.00
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TOWN WARRANT

State of New Hampshire

1976

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10 A.M. to 8 P.M.

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 the Town Hall in said Hampton Falls on Tuesday, the Second 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. WARRANT ARTICLE: "Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or with his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars?"
4. WARRANT ARTICLE: "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount not to exceed Five Thousand Dollars (\$5,000.00).
5. WARRANT ARTICLE: To see if the Town of Hampton Falls will vote to create, establish and maintain a Town Mosquito Control District, under provisions of RSA 437-A of New Hampshire State Laws. The boun-

dary of the district shall be the boundaries of the Town. The goal is to eliminate breeding sites for mosquitoes. Joint efforts with neighboring towns will be encouraged. Any Town Mosquito Control District Funds will be part of the proposed budget to the governing body of the Town of Hampton Falls.

6. WARRANT ARTICLE: To see if the Town will vote to amend Section 3 Agricultural-Residence ("A District") to read:

1. Single dwellings (deleting the present sentence which reads "One additional dwelling may be constructed and occupied as long as the owner of the property occupies one of the two units." This will be taken up in the following #13 conversion.)

13. Conversion:

A single family dwelling existing as of 1 January 1976 may be converted into two dwelling units subject to the following:

- a) the owner of the structure occupies one unit
- b) at least 650 square feet of interior floor space is available for each unit
- c) off street parking is available for four automobiles
- d) no additions to the overall exterior dimensions shall be made
- e) no accessory buildings shall be used for dwelling space

(Recommended by the Planning Board)

7. WARRANT ARTICLE: To see if the Town will vote to add to Article III, Section 4, the following sub-title:

Supplementary Regulations for All Districts

(Recommended by the Planning Board)

8. WARRANT ARTICLE: To see if the town will vote to add to the Building Regulations, Section VI Structural Requirements, the Following:

(13)a. "No subdivision of land will be approved where it creates a lot that will not meet the minimum standards imposed by the State of New Hampshire Water Supply and Pollution Control Commission **and** the requirements listed below unless connected to a municipal sewer system.

1. Test pits and percolation tests shall not be performed during the period from July 15th to September 15.
2. Sufficient test pits shall be dug to insure that an area of 20,000 contiguous square feet is present on the proposed lot with a natural soil depth of six feet to bedrock. This area shall not be used for buildings, wells, or other permanent structures but reserved for septic effluent disposal. If such an area is not present, the lot will be disapproved.
3. Any soil with a seasonal high water table at the natural ground surface or within two feet of the natural ground surface shall not be used for the disposal of septic tank effluent.*
4. The bottom of the tile in a proposed leaching bed or trench and the floor of a leaching cesspool or leaching pit shall be a minimum of 6 feet above any seasonal high water table.*
5. Any soil with a percolation rate of over 30 minutes per inch shall not be used for the disposal of septic tank effluent.
6. Any land area having a natural slope of 15% or greater shall not be altered or used for the disposal of septic tank effluent.*

* Fill may be added to meet the standards imposed by 3, 4, and 6 above but may not be added to correct for any other above listed conditions.

All subsurface sewage disposal systems must be designed and constructed in accordance with the most recent edition of the manual on "Septic Tank System of Sewage Disposal" as published by the New Hampshire Water Supply and Pollution Control Commission.

(Recommended by the Planning Board)

9. WARRANT ARTICLE: To see if the Town will vote to add to the Building Regulations, Section VI Structural Requirements, the following:

(13)b. The observance and approval of all tests and constructions herein named shall be performed at the convenience of the Town Planning Board or its agent.

(Recommended by the Planning Board)

10. WARRANT ARTICLE: To see if the Town will vote to add the following to Article X Definitions of the Zoning Ordinance so that it will now read:

Private. Personal use of property by owners of record. When admission fees are charged, the use ceases to be private.

(Recommended by the Planning Board)

11. WARRANT ARTICLE: To see if the Town will vote to change Article III, Section 4, B Yard Requirements of the Zoning Ordinance to read as follows:

B. Yard Requirements

1. In Agricultural-Residence District ("A District"), each structure shall be set back at least 50 feet from all lot lines, or at such distance as shall conform to the front lot line of existing buildings on adjacent property. Lots of record 40,000 square feet or less are exempt from this requirement and each structure thereon shall be set back at least 25 feet from all lot lines.

2. In Business District ("B District") each structure shall be set back at least 25 feet from all lot lines.

(Recommended by the Planning Board)

12. WARRANT ARTICLE: To see if the Town will vote to change Article III, Section 4 D Accessory Uses 3. of the Zoning Ordinance to read as follows:

D. Accessory Uses

3. Any accessory use in Agriculture-Residence District ("A District") housed in a separate building shall be set back at least 50 feet from all lot lines and not exceed 25 feet in height. Lots of record 40,000 square feet or less are exempt from this requirement and each structure thereon shall be set back at least 25 feet from all lot lines.

4. Any accessory use in Business District ("B District") housed in a separate building shall be set back at least 25 feet from all lot lines and shall not exceed 25 feet in height.

(Recommended by the Planning Board)

13. WARRANT ARTICLE: To see if the Town will vote to adopt a Hampton Falls Pipeline Code pertaining to oil, gas, and petroleum, as proposed by the Planning Board.

(Recommended by the Planning Board)

14. WARRANT ARTICLE: To see if the Town will vote to add the following to Article III, Section 3 Agricultural-Residence District ("A District"), A Permitted Use:

14. Schools for not more than 10 pupils per session
(Recommended by the Planning Board)

15. WARRANT ARTICLE: To see if the Town will vote to amend Article III, Section 3 Agricultural-Residence District ("A District"), A Permitted use, No. 2 to read:

2. Public buildings, public school, public park or public recreation area

(Recommended by the Planning Board)

16. WARRANT ARTICLE: On petition of Kenneth S. Pelton and 21 registered voters of the Town:

To see if the Town will vote to ammend Article II, Section 2 Zoning Map to read: The Business District on the Zoning Map is declared to be 300 feet in depth from both sides of Route No. 1. Lots of record exceeding 300 feet in depth may be used for business to a limit of 500 feet in depth.

(Not Recommended by the Planning Board)

17. To see if the Town will vote to create a special committee to be known as the "Town Office Site Investigation Committee", consisting of three persons appointed by the Moderator, and report back to the Moderator and Selectmen within nine months from date.

18. To see if the Town will vote to establish a Capital Reserve Fund known as Town Office Fund, and to vote to authorize the Selectmen to transfer Twenty Five Thousand (\$25,000.00) Dollars from the surplus shown on our balance sheet to this account, for the purchase of land and the construction of a Town Office.

19. To see if the Town will vote to establish wage scales as follows:

Tax Collector	\$1,300.00	Annually
Treasurer	1,000.00	Annually
Custodian, Town Hall	480.00	Annually
Moderator	3.75	Hour
Ballot Clerks	30.00	Meeting
Selectmen	3.75	Hour
Road Agent	3.75	Hour

Police Officers	3.75 Hour
Auditors	3.75 Hour
Town Clerk	3.25 Hour
Laborers	3.25 Hour
Assistant Town Clerk	3.25 Hour
Supervisors Check List	3.25 Hour
Custodian, Recycle Center	5.00 Hour

20. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Three Hundred Forty Two (\$17,342.00) Dollars for Police Services, whereby the Town will sign a contract with the Rockingham County Sheriff's Department to provide a Deputy on a full-time basis, and supporting services as required, for a period of one year at a cost of Fourteen Thousand Eight Hundred Forty Two (\$14,842.00) Dollars plus Two Thousand Five Hundred (\$2,500.00) Dollars for miscellaneous police expenses such as gas, oil, and local police support, and to authorize the Selectmen to enter into an agreement with the Governor's Commission on Crime and Delinquency for partial funding of the Deputy Sheriff and related police equipment.

21. To see if the Town will vote to authorize the withdrawal of funds from the Governor's Commission on Crime and Delinquency for use as set-offs against the appropriation for the Police budget. Amount is Seven Thousand Five Hundred (\$7,500.00) Dollars.

22. To see if the Town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars for a radar unit for the Police Department.

23. To see if the Town will vote to authorize the withdrawal of funds from the New Hampshire Highway Safety Agency for use as set-off against the radar for the Police Department. Amount is One Thousand (\$1,000.00) Dollars.

24. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars to reconstruct Parsonage Road.

25. That the Town purchase a certain tract of land on Nason Road, adjacent to the existing cemetery, which tract is owned by Mr. & Mrs. William Leonard of Barnstable, Massachusetts, and which tract is shown on

Map 4, Lot 61. Either entirely or partially.

26. That the Town raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars. (\$2,500.00 having been appropriated and in the Town Account for Cemetery Land Purchase.) for 290 feet frontage and consisting of approximately 9 acres, at \$1,500.00 a acre.

27. To see if the Town will vote to raise and appropriate the sum not to exceed \$1,000.00 for the purpose of land surveying costs in connection with the above purchase.

28. To see if the Town will authorize the Selectmen to issue notes to the Town of Hampton Falls (for land purchased for cemetery) in principal amount not to exceed Thirty Thousand Dollars (\$30,000.00) in accordance with Chapter 33 of the Revised Statues of 1955, payable exclusively from funds raised by taxation, interest payable semi-annually, principal payable in annual installments of (\$7,500.00) Seven Thousand Five Hundred Dollars per year, the first installment being due one year from date of said notes.

29. To see if the Town, by its Selectmen, be authorized to sell and convey to James Haynes for the sum of \$400.00 Four Hundred Dollars, the following described public roadway:

A certain parcel of roadway situated in the Town of Hampton Falls, and bounded and described as follows:

Beginning at a point at land now or formerly of R.M. Janvrin and Land of Haynes; Thence $38^{\circ} 48'$ East for a distance of 132.06 feet to a point; thence North along a curve which has a radius of 20 feet and a length of 31.81 feet, to a point; thence North $51^{\circ} 17'$ West for a distance of approximately 65 feet to a point now or formerly of B.T. Janvrin Sons Co., thence South $38^{\circ} 43'$ West for a distance of approximately 175 feet to a point at said land now or formerly of R.M. Janvrin; thence South $52^{\circ} 40'$ East along said Janvrin land for a distance of 40 feet to the point of beginning.

Meaning and intending to convey a portion of Maple Road as conveyed to the Town of Hampton Falls by deed of Louis B. Janvrin and Donald Janvrin

dated September 18, 1964 and recorded in the Rockingham County Registry at Book 1749, Page 282.

30. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following Priority purposes and in amounts indicated or take and other action hereon:

Appropriation:

\$7,000.00

31. To see if the Town will vote to raise and appropriate the sum of \$360.46 for Town Road Aid; the State to contribute \$2,403.10.

32. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred (\$1,500.00) Dollars to continue the Capital Reserve Fund for the acquisition of a Town Forest.

33. To see if the Town will vote to raise and appropriate the sum of One Hundred (\$100.00) Dollars to cover annual Expenses incurred by the Hampton Falls Conservation Commission.

34. To see if the Town will vote to raise and appropriate the sum of Seventy-Five (\$75.00) Dollars to pay for a Hampton Falls youth to attend Youth Conservation Camp in June of 1976 under supervision of the Society for the Protection of New Hampshire Forests.

35. To see if the Town will vote to authorize the Conservation Commission to proceed with the purchase of a Town Forest of 110 acres more or less, being a portion of former Dalton Boynton Farm.

36. In the event of an affirmative vote on Article 35, to see if the Town will authorize use of Town Forest Capital Reserve Fund to acquire matching funds for consummating the Town Forest Purchase.

37. On Petition of Richard O. Bohm and 19 other Legal Voters of the Town of Hampton Falls, to see if the Town will vote to raise and appropriate the sum of Fifteen Hundred (\$1,500.00) Dollars to add to the Capital Reserve Fund started in 1965 for a new fire truck. (The Fund has a balance of approximately \$2,250.00 and the Town Truck

was paid off in 1975.)

38. To see if the Town will vote to raise and appropriate the sum of \$200.00 to fix the face of the Town Clock.

39. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Seacoast Regional Counseling Center.

40. To see if the Town will vote to raise and appropriate the sum of \$50.00 to help support the N.H. Seacoast Regional Development Association.

41. On Petition of Kenneth D. Allen and 36 other Legal Voters of the Town of Hampton Falls, to see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred (\$2,500.00) Dollars for the labor and the purchase of supplies to initiate and carry out a breeding site survey and initial control measures by the Hampton Falls Mosquito Control District during the spring and summer of 1976.

42. On Petition of George W. Green and 17 other Legal Voters of the Town of Hampton Falls, to see if the Town will vote to have the job of road agent taken of the ballot for election and have the Selectmen appoint a highway agent.

43. To see if the Town will vote to give the Selectmen authority to borrow money in anticipation of taxes.

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

It is planned to adjourn the business session of the Town Meeting until one o'clock P.M., March 6, 1976, at Lincoln Akerman School Gymnasium.

Polls will not close before eight o'clock P.M. March 2, 1976

Donald L. Janvrin
Jerome J. Healey
William Marston

Selectmen of Hampton Falls

A true copy of Warrant - Attest:

Donald L. Janvrin
Jerome J. Healey
William Marston

Selectmen of Hampton Falls

TOWN BUDGET

of the Town of Hampton Falls, N.H.

1976

BUDGET OF THE TOWN OF HAMPTON FALLS, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

SECTION I	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensiuing Fiscal Year 1976 (1976-1977)
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT;			
Town Officers' Salaries	\$8,000.00	\$8,018.32	\$10,500.00
Town Officers' Expenses	3,900.00	4,153.29	4,500.00
Election & Registration Expenses	600.00	675.05	2,000.00
Town Hall & Other Town Buildings	1,800.00	1,438.30	1,800.00
Employees' Retirement & Social Security	1,000.00	415.49	1,000.00
Care of Town Clock	100.00	100.00	125.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	15,300.00	9,924.20	17,342.00
Fire Department	5,296.00	5,296.00	5,296.00
Insurance	3,200.00	3,126.90	4,200.00
Planning & Zoning	200.00	1,013.67	1,000.00
Damages & Legal Expense	600.00	555.00	2,000.00
Civil Defense			100.00
HEALTH DEPT. (Inc. Hospitals & Ambulance)			
Vital Statistics	2,550.00	50.00	1,550.00
	75.00	48.25	75.00

Bicentennial Celebration	300.00	155.00	
Town Dump			18,000.00
**Hold Over '74: 37,451.23	20,000.00	39,538.41	
HIGHWAYS & BRIDGES			
State Subsidy	7,634.83	7,634.83	7,647.46
Town Maintenance -Summer 8,000.00			
- Winter 9,000.00	17,000.00	16,453.79	19,000.00
Street Lighting	850.00	785.96	850.00
Gen. Expenses of Highway Dept. - Repaving	10,000.00	10,000.00	12,000.00
Town Road Aid	356.70	356.70	360.46
LIBRARIES:			
	5,610.00	5,604.00	5,400.00
PUBLIC WELFARE;			
Town Poor	500.00	231.60	500.00
Old Age Assistance	2,000.00	91.08	2,000.00
PATRIOTIC PURPOSES (Memorial Day, etc.)			
	175.00	175.00	225.00
RECREATION - Town Commons			
	500.00	354.58	600.00
PUBLIC SERVICE ENTERPRISES;			
Visiting Nurse Assoc.	1,303.00	1,303.00	1,303.00
Cemeteries	400.00	464.22	450.00
Southeastern Reg. Planning	871.20	871.20	833.40
Hampton Youth	700.00	700.00	700.00

Seacoast Counseling	500.00	500.00	1,000.00
DEBT SERVICE:			
Principal — Long Term Notes & Bonds	12,100.00	12,100.00	8,000.00
Interest—Long Term Notes & Bonds	3,460.00	3,414.76	2,880.00
Interest on Temporary Loans	1,000.00	3,642.66	5,500.00
CAPITAL OUTLAY:			
Enlarge Town Cemeteries: Hold all over	2,500.00		
Towle Farm Bridge Hold All over	7,866.00		
Revaluation: Held over 74 - 8,410.76		12,970.33	
Payment to Capital Reserve Funds:			
Town Forests	1,500.00	1,500.00	1,500.00
Fire Truck			
TOTAL APPROPRIATIONS	\$139,747.73	\$153,661.59	\$157,937.32

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuuing Fiscal Year 1976 (1976-77)
SECTION II			
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$25,000.00	27,444.23	\$27,000.00
Savings Bank Tax	1,400.00	1,655.02	1,600.00
Meals & Rooms Tax	7,500.00	8,613.07	8,000.00
Highway Subsidy (Cl. IV & V)	7,634.83	7,634.83	7,647.46
Reim. A/C Business Profits Tax (Town Portion)	465.00	465.00	488.00
From Local Sources:			
Dog Licenses	475.00	508.80	500.00
Business Licenses, Permits & Filing Fees	800.00	1,608.90	1,200.00
Motor Vehicle Permit Fees	23,000.00	25,639.89	25,000.00
Interest on Taxes & Deposits	2,000.00	2,503.92	5,000.00
Resident Taxes Retained	7,100.00	7,440.00	7,400.00
Rent of Town Property	225.00	220.00	225.00
From Federal Sources:			
Revenue Sharing	7,000.00	6,875.00	7,000.00
* TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES			
	82,779.83	90,608.66	91,060.46

*AMOUNT TO BE RAISED BY PROPERTY TAXES

\$66,876.86

TOTAL REVENUES

\$157,937.32

***Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."**

**SCHOOL
DISTRICT
WARRANT**

Town of Hampton Falls, N.H.

1976

**TOWN OF HAMPTON FALLS
SCHOOL DISTRICT WARRANT FOR 1976**

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 LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON MONDAY, THE TWENTY SECOND DAY OF MARCH, 1976, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS.

Notice: School District Officers were elected at Town Meeting (Hampton Falls Town Hall, March 2nd, 1976. Polls opened at 10:00 A.M. and closed at 8:00 P.M.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see if the District will vote to establish a Contingency Fund in accordance with RSA 198:4-b to meet the cost of unanticipated expenses during the year, and further, to see if the District will appropriate the sum of two thousand dollars (\$2,000.00) for this purpose.
2. 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.
3. To see what action the District will take in relation to the reports of Agents, Auditors, Committees, or Officers chosen.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 11TH DAY OF FEBRUARY, 1976.

WILLIAM F. KENNEY, Chairman
CHARLYN BROWN
WARREN KINSMAN
School Board

A true copy of Warrant - Attest:

WILLIAM F. KENNEY, Chairman
CHARLYN BROWN
WARREN KINSMAN
School Board

**TOWN OF HAMPTON FALLS
SCHOOL DISTRICT WARRANT FOR 1976
THE STATE OF NEW HAMPSHIRE**

Election of Officers

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE SECOND DAY OF MARCH, 1976, AT TEN 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 Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is

authorized by Statute (RSA 197:1-a) 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, 1976.

WILLIAM F. KENNEY, Chairman
CHARLYN BROWN
WARREN KINSMAN
School Board

A true copy of Warrant - Attest:

WILLIAM F. KENNEY, Chairman
CHARLYN BROWN
WARREN KINSMAN
School Board

LONG TERM NOTES

Appropriation	\$12,100.00
Exeter Banking Co., Fire Truck	\$2,100.00
Tax Maps	2,000.00
Hampton National Bank, Recycle Building	<u>8,000.00</u>
	\$12,100.00

**TOWLE FARM ROAD
BRIDGES, STATE AID CONSTRUCTION**

Appropriation	\$7,866.00
Hold Over, Revenue Share Account	\$4,000.00
Hold Over, Town Account	<u>3,866.00</u>
	\$7,866.00

ENLARGE TOWN CEMETERIES

Appropriation	\$2,500.00
Hold Over, Town Account	\$2,500.00

PAYMENT TO CAPITAL RESERVE

Appropriation	\$1,500.00
Town Forests, L.B. Janvrin Trustee	\$1,500.00

BOND & DEBT YEILD TAXES

State of N.H. Treasurer	\$32.54
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COUNTY TAX

Winston H. Lothrop, Treasurer	\$31,728.51
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SCHOOLS

Hampton Falls School District	
F.E. Wilde, Treasurer	\$258,246.38
Winnacunnet High School	
James F. Leavitt, Treasurer	83,000.00
Paul Newman, Treasurer	<u>42,021.16</u>
	\$383,268.16

**REPORT OF THE TRUST FUNDS OF
THE TOWN OF HAMPTON FALLS
ON DECEMBER 31, 1975**

DATE OF CREATION NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME			
			BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
Jan. 6 1926 Mary Pickering Harris Fund	Care of Langdon Lot	1	200.00		200.00	383.66	31.88	10.00	405.54
Nov. 27 1931 Gertrude & Perley Sanborn	Care of George B. Sanborn Lot	1	200.00		200.00	117.83	17.34	11.00	124.17
May 16 1933 Oliver Fleming Fund	Care of Burial Lot & Town Library	1	2,500.00		2,500.00	0.00	136.66	136.66	0.00
Dec. 6 1934 Mary L. Wakeman Fund	Care of Burial Lot	1	150.00		150.00	23.96	9.47	10.00	23.43
Jan 27 1942 William K. Cochran Fund	Care of Burial Lot	1	200.00		200.00	75.41	15.06	11.00	79.47
Jan. 27 1942 Miriam G. Andrews Fund	Care of Dodge Lot	1	500.00		500.00	322.01	44.95	25.00	341.96

Nov. 15									
1965 Special Fire Truck Fund	New Fire Truck	1	1,000.00		1,000.00	1,129.43	116.43	0.00	1,245.86
Feb. 20	Care of Burial Lot								
1967 Frances W. Brown Fund	West View Cemetery	1	400.00		400.00	169.20	31.09	0.00	200.29
Aug. 4	Care of Hamilton								
1967 Lillian H. Hamilton Fund	and Janvrin Lots	1	200.00		200.00	20.52	12.10	13.00	19.62
July 14	Care of Alexander								
1969 Sherman Fund	Cemetery Lot	1	200.00		200.00	15.32	11.82	11.00	16.14
July 28	Care of Seth								
1969 Parsons Fund	Parsons Lot	1	200.00		200.00	15.32	11.82	11.00	16.14
April 3									
1972 Pierre Thomasset Fund	Care of Burial Lot	1	200.00		200.00	11.72	11.61	6.00	17.33
Oct. 16	Books for								
1972 Rosemary Bohm Memorial	Library	1	600.00		600.00	3.89	32.98	32.98	3.89
Jan. 9									
1973 Capital Reserve Fund	Town Forest	1	3,050.00	2,100.00	5,150.00	107.70	198.24	0.00	305.94
Feb. 25	Care of Edgerly &								
1974 Edgerly Fund	Carmichael Lot	1	500.00		500.00	20.76	28.50	0.00	49.26
May 5									
1975 Charles C. Gove Fund	Care of Burial Lot	1	75.00		75.00	0.00	2.35	0.00	2.35
Aug. 11	Care of								
1975 Eleanor E. Melburn Fund	Mibby Lot	1	200.00		200.00	0.00	3.29	0.00	3.29
1 = Invested in Portsmouth Trust	TOTAL				\$21,150.00	\$2,375.00	\$23,525.00	\$4,353.60	\$1,421.11
2 = Invested in Newburyport Institution for Savings									\$829.68
									\$4,945.03

GENERAL AUDITORS' REPORT

January 25, 1976

We, the undersigned auditors, met on January 10, 18, 21, 24, and 25, 1976, and examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, and Revenue Sharing Funds and found them well vouched and correctly cast, with balances as stated therein.

Francis J. Ferreira, Jr.
Forrest C. Brown
Charles I. Akerman, Jr.
Auditors for Hampton Falls

REPORT OF THE LIBRARY TREASURER 1975

Jan. 1	Cash on hand	\$1,245.67
Jan. 3	Ruth Blatchford, Fines	41.00
Feb. 14	Ruth Blatchford, Fines	4.25
Apr. 11	George Stard	1,000.00
	Hampton Falls Grange, Memory Alphonse Lemire	25.00
Apr. 29	Ruth Blatchford, Fines	11.30
May 9	George Stard	1,850.00
July 3	Hampton Falls Grange, Bi-Centennial Film	167.50
	Ruth Blatchford, Fines	18.00
	Check #368, Void	9.90
	Lois Perfect, Book	4.38
	Ruth Blatchford, Book	4.38
	Barbara Humphry, Book	8.75
Sept. 12	George Stard	1,000.00
Oct. 1	Ruth Blatchford, Fines	10.00
Nov. 19	Mr. & Mrs. Louis Janvrin, Gift	15.00
Dec. 2	L.B. Janvrin - Fleming Fund	263.32
	George C. Healey Fund	273.38
	Rosemary C. Bohm Fund	32.98
Dec. 5	George Stard BiCentennial Film	155.00
	George Stard Less Social Security	<u>1,632.24</u>

\$7,772.05

Payments

Lane Memorial Library Bi-Centennial Film	\$210.00
N.H. Library Trustee's Assoc.	18.00
Star Gas Service	809.73
R.P. Merrill, Postage & Envelopes	17.50
College Bindery	43.34
Exeter & Hampton Electric Co.	131.31
Lane Memorial Library, Books	160.75
Dimondstein Book Co.	366.89
New England Telephone	120.61
Margery Melville	82.50
Consumers Digest	5.00
Parents Magazine Book Club	36.27
Grace Perkins, Book	4.20
National Geographic Society	14.00

National Geographic World	4.85
World Topics Year Book	7.54
Martha Batchelder, Librarian	393.08
Ruth Blatchford, Librarian	1,402.83
Ruth Blatchford, Milage	176.10
Anne Ferriera	8.28
Dorothy Wilde	61.25
Dale Blatchford, Custodian	114.55
Ruth Blatchford, Supplies	4.25
Blair & Ketchum Country Journal	7.50
N.H. Publishing Co.	11.46
Gaylord Co., Supplies	11.55
Ryco Sand & Gravel	39.80
Barkers Print Shop	30.00
A.W. Brown & Son, Inc.	15.00
John Welch, Sr.	800.00
Demco Supplies	58.45
Eastern Book Co.	108.92
Hamilton Putnum Assoc.	9.60
Doubleday Book Co.	19.83
Richard Ladd	14.75
Weston Woods, Film Strip	296.80
Memory Alphonse Lemire	9.81
Newell Eaton	42.00
Warfield Fabrics	100.00
N.H. State Library, Lost Book	5.79
Gordon Janvrin, Supplies	15.33
Gerald Stackpole, Sign	65.00
Janvrins Inc.	27.33
Yankee Magazine	7.00
New Hampshire Profiles	10.00
Knibbs Garden Center	22.90
Bible Time Stories	6.96
Knollwood Publishing Co.	5.95
Void Check	9.90

\$6,044.46

\$7,772.05

6044.46

\$1,727.59

Jeanie Edgerly, Treasurer

**REPORT OF JANITOR OF TOWN HALL
For Year Ending December 31, 1975**

RECEIPTS

2 Openings Grange 1974	
November 13, 1974 Pomona	\$5.00
December 30, 1974	5.00
 1975	
20 Openings for Grange	\$100.00
2 Grange Rehearsals	\$10.00
1 Pomona Rehearsal	\$5.00
2 Pomona Meetings	\$10.00
1 Grange Meeting	\$5.00
2 Music Rehearsals George Vigneau	\$20.00
1 Birthday Party, Chester Starvish	\$10.00
1 Wedding Anv. Barbara Sargent	\$50.00
	<hr/>
	\$220.00

PAYMENTS

Paid to George B. Stard, Town Treasurer	
October 6	\$20.00
November 3	\$10.00
December 1	50.00
December 31 Grange Rent	140.00
	<hr/>
	\$220.00

BUILDING INSPECTOR'S REPORT

57 Permits Issued	Estimated Cost
57 New Homes	\$440,000.00
5 Garages	15,300.00
32 Residential additions or remodeling	114,650.00
3 Pools	19,600.00
1 Restaurant, Remodel	19,500.00
1 Sawmill	1,000.00
1 Mobile Home	3,500.00
1 Warehouse	18,000.00
1 Store	54,700.00
Total Cost	<u>\$686,250.00</u>
Fees Collected and Remitted to Treasurer	\$1,473.00

HAMPTON FALLS TRA 1975-1976

Money Available

Carried forward from last yr.	\$ 483.67
Town Share 1975-1976 appropriation	356.70
State Share 1975-1976 appropriation	<u>2,377.97</u>
TOTAL	\$3,218.34

Money Spent

Payroll-equipment W/E 10/4/75	\$126.60
Iafolla - Hot top	<u>40.20</u>
TOTAL	\$ 166.80

Balance in account: \$3,051.54

FIRE DEPARTMENT - 1975

The Annual 1975 report of the Fire Department of Hampton Falls, New Hampshire:
To the Citizens of Hampton Falls:

This year we have had 18 more fire calls than the previous year, but consider this average for a town of our size.

This has been another busy year for the department, with our yearly fair, which was a big success, the horse show, burning of grass, bean suppers, and many other projects.

New equipment was purchased for the men this year, such as face masks (for the eyes), new helmets, etc.

Our monthly meetings are still held on the first Tuesday of each month, the remaining Tuesdays we hold drill. We invite you to come to the station and look it over at anytime.

Again the Officers and Men of the Department want to thank you, the taxpayer, for helping us with our different projects and making 1975 another successful year.

Respectfully submitted,
Eugene A. Heal
Fire Chief

FIRES OF 1975

1-9	11:20 AM	Gas - Matrazo Farm, Exeter Road, HF
1-26	2:15 PM	Gas - Route 95, Hampton Falls
2-12	8:15 PM	House - Daniel Dow, Goodwin Road, HF
2-12	8:40 PM	Truck - Drinkwater Road, HF
2-16	7:15 PM	House Chimney Fire - MacEachern, HF
3-3	10:20 PM	Car Accident - Route 84, Hampton Falls
3-12	12:10 AM	House - Dick Adams, Route 84, Hampton Falls
3-19	12:15 AM	Tires - Town Common, Hampton Falls
3-20	1:30 PM	Public Assistance - Dog Rescue on thin ice, HF
4-6	11:16 PM	Mutual Aid - Seabrook
4-15	2:00 PM	Town Dump - Hampton Falls
4-17	2:30 PM	Town Dump - Hampton Falls

4-20	11:00 AM	Town Dump - Hampton Falls
4-20	2:40 PM	Woods Fire - Mill Lane, Hampton Falls
4-20	4:40 PM	Town Dump - Hampton Falls
4-27	4:35 AM	Mutual Aid - Hampton
4-27	4:25 PM	Mutual Aid - Hampton
4-29	8:25 PM	Grass Fire - Milburn, Exeter Road, HF
5-19	3:09 PM	Woods Fire - Powell, Hampton Falls
5-19	4:40 PM	Mutual Aid - Seabrook
5-19	7:39 PM	Mutual Aid - Seabrook
5-25	3:30 PM	Public Assistance - Cat in tree, Hampton Falls
6-10	3:30 PM	Truck Fire - Lafayette Road, Hampton Falls
6-25	8:15 PM	Car Fire - Drinkwater Road, Hampton Falls
6-27	11:48 PM	Gas Washdown - Sanborn Road, Hampton Falls
6-29	7:40 PM	Car Fire - King Street, Hampton Falls
6-30	2:00 PM	Mutual Aid - Woods Fire - Seabrook
7-1	12:59 PM	Mutual Aid - Woods Fire - Seabrook
7-2	8:00 PM	Car Fire - Route 84, Hampton Falls
7-5	12:25 PM	Car Fire - Route 95, Hampton Falls
7-5	7:20 PM	Mutual Aid - Hampton
7-6	12:56 AM	Woods Fire - Tonry, Hampton Falls
7-18	6:18 PM	House Fire - Stan Wildes, Hampton Falls
7-20	9:49 AM	House Smoke - Earl Warfield, Hampton Falls
8-5	8:29 PM	House Smoke - Daniel Dow, Hampton Falls
8-9	4:10 PM	Car Fire - Route #1, Hampton Falls
8-20	11:13 AM	House Fire - Roger Barnes, Hampton Falls
8-28	4:46 PM	Wall Fire - Elegant Farmer, Hampton Falls
9-1	6:05 AM	Mutual Aid - Hampton
9-14	8:40 AM	Truck Fire - Route #95, Hampton Falls
9-19	9:25 PM	House Fire - Rohrbacher, Hampton Falls
9-28	2:23 PM	Town Dump, Hampton Falls
9-29	5:29 PM	False Alarm - P. Montrone, Hampton Falls
10-8	3:16 PM	Car Fire - Route #1, Hampton Falls
10-9	11:04 PM	Car Fire - Route #95, Hampton Falls
10-20	8:59 PM	Tire Fire - Town Common, Hampton Falls
10-30	9:35 PM	Tire Fire - Town Common, Hampton Falls
10-31	11:50 PM	Mutual Aid - Hampton
11-6	2:05 PM	Car Fire - Merrill's Store, Hampton Falls
11-30	10:20 AM	Tire Fire - Route #95, Hampton Falls
12-1	3:00 AM	Building's - Public Service, Route #1, HF
12-8	2:05 AM	Mutual Aid - Hampton
12-20	3:15 PM	Mutual Aid - Hampton
12-24		Mutual Aid - Hampton

LADIES AUXILIARY HAMPTON FALLS VOLUNTEER FIRE DEPARTMENT

The past year has been busy and successful for the Ladies Auxiliary. Feb. proved busy with a joint potluck supper with Richard Sanborn narrating and showing slides of Hampton Falls past and present. The 15th Annual Fireman's Ball was held in the Town Hall and provided a festive atmosphere.

The Fire Wardens Supper was hosted by the Auxiliary. Also in April a Jazz Concert was held with entertaining music, enjoyed by not enough. In May the Annual Spring Ham & Bean Supper proved very successful. In June the Annual Horse show was held with refreshments being sold by members. Co-Chairpersons for a most successful Village Green Fair were Lucy Woodes and Richard Bohm.

A salad supper was held in September welcoming new members. A bake sale was held for the run off Senate election with all members and women of town baking for a prosperous sale. September and October met us with Ham & Bean Suppers and Annual Harvest Dance being attended by members.

Letters were sent out encouraging women in town to join or become associate members to help with baking and other projects. Response was good with many becoming members. Thank-you to all who helped make this a very successful year for Ladies Auxiliary.

SANDY DEWIES
President, L.A.H.F.V.F.D.

**ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT
GEORGE SAMPSON, HIGH SHERIFF**

ANNUAL POLICE REPORT

As a resident of Hampton Falls and as its Police Chief, I am happy to report that we have had a relatively good year as far as police business is concerned. With the cooperation of the citizens of the town, the Board of Selectmen and all of the town's officers, this department has been able to carry out its function with few major problems. It has been a gratifying experience to work for the past year among people with whom I share a common interest—the peace of mind and safekeeping of our town and its residents.

We all owe a special vote of thanks to the other law enforcement agencies which have given us so much valuable assistance whenever they were called upon—from neighboring towns, the Sheriff's Department and the State Police.

Police activity in 1975 is shown in the following list of matters requiring our attention:

Abandoned Cars	4
Accidents	56
Armed Robbery	1 (cleared)
Assist Fire (traffic)	4
Assist Motorists	10
Assist Other Depts.	33
Attempted Burglary	2
Burglary	7
Burgular Alarms Answered	81
Check Cases	3 (cleared 2)
Complaints (miscellaneous)	92
Court Cases	22
Criminal Mischief	63
Criminal Trespass	1
Dog Complaints	44
Domestic Animal Complaints	10
Domestic Situations	8

D.W.I.	4
Thefts	16
Telephone Calls	558
Vehicles Recovered	8
Indecent Exposure	7 (cleared 7)
Littering Complaints	8
Locating Persons	10
Mini-Bike Complaints	8
Motorcycle Complaints	9
Miscellaneous Police Investigations	69
Missing Persons	1
Misuse of Firearms	10
Obscene & Threatening Phone Calls	34
Property Damage	23
Property Checks by Request	77
Prowler	11
Radar Checks	491
Runaways	1
Sexual Assault	1
Speeding Complaints	26
Snowmobile Complaints	1
Stolen Vehicles	7
Summons Served	2
Suspicious Persons	17
Suspicious Vehicles	24

Respectfully submitted,
 Andrew Christie, Jr., Deputy Sheriff
 Chief, Hampton Falls Police Department

REPORT OF CONSERVATION COMMISSION 1975

Early in the year the townspeople were saddened by the death of the Executive Secretary of our Commission. Jack Chesterman who had worked so energetically toward the establishment of a Town Forest for the future use of the townspeople will be greatly missed. A number of donations were received in his memory and have been placed in the Town Forest Capital Reserve Fund. This was a fitting response and will assist in making this goal a reality.

The annual Town cleanup was conducted in April. In June the Commission partially sponsored a girl at the Spruce Pond Conservation Camp. In October, commission members met with representatives of State of N.H. Recreational Services to be updated on current procedures relative to land acquisition procedures and availability of matching funds. In December, we voted to oppose the granting of Public Service Co. of N.H. Variance request to store construction equipment and excavated tunnel material on land in Hampton Falls off Brimmer Lane.

After the collapse of negotiations for the Town Forest land outlined in last year's report we have turned our efforts to other areas in the town. At present, substantial progress is being made toward acquisition of a 110 acre parcel containing a small stream and beaver dam.

Our financial situation continues to be quite favorable due to availability of matching funds through the Bureau of Outdoor Recreation; a recent extension of the Ford Foundation Grant matching funds now totaling \$1,523.99; and the continued support of the townspeople to the Town Forest Capital Reserve Fund.

Donald Chase,
Chairman

REPORT OF RECYCLING CENTER

Robert Dow, Contract	\$27,940.50
+Extras	<u>308.80</u>
	28,249.30
-Accounts Town Paid	<u>- 208.60</u>
	28,040.70
Paid through January 15, 1976	<u>26,640.70</u>
Balance to be paid	1,400.00
Vernon Small, Wiring Bid	\$7,100.00
+Extras	<u>131.95</u>
	7,231.95
Total	7,231.95
Paid to Date, January 15, 1976	<u>6,831.95</u>
Balance to be paid	400.00
Jerry Locke, Heating Bid	
Paid in full	\$4,000.00
Solid Waste Recovery, Bid	\$30,749.00
Paid to Date, January 15, 1976	<u>27,062.50</u>
Balance to be paid	\$3,676.50

**REPORT OF THE COMMISSIONERS OF THE
SOUTHEASTERN NEW HAMPSHIRE REGIONAL
PLANNING COMMISSION**

As in the past years, the Southeastern New Hampshire Regional Planning Commission has provided advice and assistance to the Town Planning Board on matters related to the town zoning ordinances. Currently numerous legal and engineering considerations are involved with any new development and the Commission staff is available to provide such assistance to the Planning Board.

This past year the Commission has joined with two other Commissions to form the Strafford - Rockingham Regional Planning Council. This move was ordered by the State. We do not like this arrangement, but to date the operations of our Commission have not been changed. Therefore we look forward to the same assistance as we have received in the past.

With the myriad of development proposed in the Seacoast Region, membership in this Commission has enabled us to keep abreast of these matters and allowed us to investigate the effects on Hampton Falls. We feel that our time and the Town's money has been well spent.

Respectfully submitted,
JEROME HEALEY
MARK KELLEY

SEACOAST HOME HEALTH ASSOCIATION
1974-75
HAMPTON FALLS

Fiscal Year	1974-75	1975-76
Total Calls	6,068	4 months 2,342
HAMPTON FALLS	222	4 months 135

During our fiscal year July 1, 1975 through June 30, 1975, 222 calls were made in Hampton Falls. Of this number 118 were made free of charge or at a reduced fee. It is the policy of the agency to scale fees or provide services on a no-charge basis to those patients unable to pay. In addition to Skilled Nursing Care, the services of our Physical Therapist were utilized by several Hampton Falls residents.

At present, 14 children from Hampton Falls are being followed at our Well Child Clinic. They are seen on a regular schedule for physical examinations, immunizations, counseling, blood tests, developmental testing, vision and hearing screening, urine tests and lead screening. In addition to the above, we now hold two Dental Clinics each year for children between the ages of 3 and 6 who are enrolled in the Well Child Clinic. Dental Hygienists employed by the state clean the children's teeth, apply topical fluoride and X-Ray those who may need further dental treatment. These children are then referred to a local dentist for treatment at no cost to the families.

The agency continues to work with the Seacoast Regional Counseling Center with the Aftercare Program and also with the state-sponsored T.B. and Crippled Children's program.

Visiting Nurses

Last year's Appropriation	Amount spent
\$1,303	\$1,303

This year's request:	% increase/ decrease
\$1,303	Same

PROPOSED EXPENDITURES 1976-1977

Projected Receipts:

Per Capita income per town		
Hampton	\$8,600.	
North Hampton	3,129.	
Hampton Falls	1,303.	
Seabrook	4,000.	17,032.
Interest on savings		1,500.
Grants		6,800.
Donations		200.
Patients, insurance, Blue Cross, etc.		<u>60,979.77</u>
		<u>\$86,511.77</u>

Expenses:

Salaries:

Director (5.57 to 5.88)	\$11,458.	} \$61,603.
Supervisor (4.85 to 5.12)	9,977.	
Staff		
1 @ \$8,578.		
2 @ 7,410.		
2 @ 7,410 part-time		
½ @ 3,705. part-time	34,513.	
Bookkeeper (2.75 to 2.90)	5,655.	

Rent	2,400.
Payroll taxes based on 5.85%	3,603.77
Transportation	3,500.
Contract Services	10,000.
Supplies (nursing)	900.
Telephone	800.

Dues & Subscriptions	800.
Insurance	375.
Meetings & Inservice	200.
Referral Service	400.
Office Supplies	1,000.
Uniform Allowance	200.
Equipment Maint. & Repairs	50.
Electricity	180.
Accounting Service	500.
	<hr/>
	\$86,511.77

HAMPTON POST #35

December 30, 1975

Following is an itemized list of expenditures as the results of American Legion activities on behalf of the town of Hampton Falls in the year 1975.

Memorial Day

24 Red Geraniums @ .75	18.00
Lgr. 4 x 6 Betsy Ross	21.30
Lgr. 12 x 18 American Flags	46.00
6 Doz. 12 x 18 Betsy Ross	25.50
2 Grave Markers @ 6.50	13.00
Sound Car	12.50
3 Buses for Winnacunnet High Band	40.00
	<hr/>
	\$176.30

Veterans Day

1 Wreath	6.00
1 Grave Marker	6.50
	<hr/>
	12.50
	176.30
	<hr/>
	\$188.80

Gentlemen:

With an appropriation of \$200.00 minus a deficit of 9.11 from 1974, we had the sum of 190.89 for 1975. We will be carrying over the sum of \$2.09 for 1976. As we will have to hire a band in 1976 we respectfully request the sum of \$225.00 for 1976.

Respectfully submitted,
Roland W. Paige
Adjutant, Post 35
The American Legion

SCHOOL REPORT

For The Town Of

HAMPTON FALLS

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

William F. Kenney, Chairman
Warren Kinsman Charlyn Brown

CLERK

Shirley Gustafson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Forrest C. Brown Francis J. Ferreira, Jr.
Charles I. Akerman, Jr.

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton

Minutes of District School Meeting March 10, 1975

The 1975 School District Meeting was called to order at 8:00 by School Moderator Richard Bohm. The salute to the flag was given by those assembled and the warrant was read by the Moderator. The following rules were made by the Moderator.

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 1 - Budget

Newell Eaton, Chairman of the School Board, made a motion that the District raise and appropriate the sum of \$291,806.00 for the support of schools, for the salaries of School Officials and agents, and for the payment of statutory obligations of the District. Seconded by Warren Kinsman. Following discussion of the budget in length vote was taken and the motion was passed.

Article 2 - Reports

No reports were forthcoming at this time. William Kenney expressed thanks to Newell Eaton, outgoing member, for a job well done and also to Frederick Wilde who as School Treasurer was commended for his work with the banks on the school addition funding.

Newell Eaton moved that the Meeting be dissolved at 10:29 p.m. Seconded by Thomas Schultz. Passed.

A true record of the meeting

A true copy of the record of the meeting.

Attest: Shirley Gustavson, School Clerk

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY Regular Fund

Cash on hand July 1, 1974 (Treasurer's Bank Balance)	\$1,881.74
Received from Selectmen	240,246.38
Revenue from State Sources	5,427.06
Revenue from Federal Sources	3,700.97
Received from Tuitions	479.94
Received from all Other Sources	<u>306.61</u>
TOTAL RECEIPTS	250,160.96
Total Amount Available for Fiscal Year	252,042.70
Less School Board Orders Paid	<u>251,267.65</u>
Balance on Hand June 30, 1975 (Treasurer's Bank Balance)	775.05

AUDITORS' 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, 1975 and find them correct in all respects.

FRANCIS J. FERREIRA, JR.
FORREST C. BROWN
CHARLES I. AKERMAN, JR.

July 16, 1975

BUILDING FUND

Received from Selectmen	\$23,700.00
Received from Sale of Notes and Bonds	400,000.00
Received from all Other Sources	<u>23,581.63</u>
TOTAL RECEIPTS	447,281.63
Total Amount Available for Fiscal Year	447,281.63
Less School Board Orders Paid	<u>392,524.79</u>
Balance on Hand June 30, 1975	
Checking Account	127.79
Savings Account	54,629.05

Frederick E. Wilde
District Treasurer

BOND PAYMENT SCHEDULE

Addition #1

Due Date	Principal Due
August 15, 1976	\$5,000.00
August 15, 1977	<u>5,000.00</u>
	\$10,000.00

Addition #2

Due Date	Principal Due
April 15, 1976	40,000.00
April 15, 1977	40,000.00
April 15, 1978	40,000.00
April 15, 1979	40,000.00
April 15, 1980	40,000.00
April 15, 1981	40,000.00
April 15, 1982	40,000.00
April 15, 1983	40,000.00
April 15, 1984	40,000.00
April 15, 1985	<u>40,000.00</u>
	\$400,000.00

**1974 - 1975
FINANCIAL REPORT**

of the

**HAMPTON FALLS
SCHOOL DISTRICT**

for the

Fiscal Year Beginning July 1, 1974, and Ending June 30, 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from the 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 Department of Revenue Administration.

Richard C. Hamilton
Superintendent

William F. Kenney
Warren R. Kinsman
Charlyn E. Brown
School Board

August 1975

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received	
Taxes Received from School District Levies	
Deficit Appropriation	<u>\$240,246.38</u>
TOTAL	240,246.38

Tuition from Patrons

Tuition from Patrons, Elementary, Regular School	
Year, Prior Years (Refund)	<u>\$479.94</u>
TOTAL	\$479.94

Revenue From State Sources

School Building Aid	\$2,663.33
Sweepstakes	<u>2,763.73</u>
TOTAL	\$5,427.06

Revenue from Federal Sources

School Lunch and Special Milk Program	\$ 914.97
Public Law 874	<u>2,786.00</u>
TOTAL	\$3,700.97

Bonds and Notes

Principal of Bonds	400,000.00
Premiums and Interest	<u>15,581.63</u>
TOTAL	\$415,581.63

Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds

Other in-State Receipts	<u>\$8,000.00</u>
TOTAL	\$8,000.00

Total Net Receipts From All Sources	\$673,435.98
Cash on Hand at Beginning of Year, July 1, 1974	<u>1,881.74</u>
TOTAL	<u><u>\$1,881.74</u></u>

Grand Total Net Receipts	\$675,317.72
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EXPENDITURES

	Total Amount	Elem. School	Approved Middle Jr. High	General Expenses
Administration				
Salaries for Administration				
District Officers	901.00	901.00		
Contracted Services	416.01	416.01		
Other Expenses				
District Officers	599.05	599.05		
Instruction				
Salaries				
Principals	3,409.70	3,409.70		
Teachers	84,988.07	84,988.07		
Secretarial and Clerical Assistants	1,238.61	1,238.61		
Other Salaries	2,754.85	2,754.85		
Textbooks	2,582.34	2,582.34		
School Libraries and				
Audiovisual Materials	1,769.82	1,769.82		
Teaching Supplies	3,842.45	3,842.45		
Contracted Services	894.55	894.55		
Other Expenses	662.16	662.16		

Health Services			
Salaries	1,566.47	1,566.47	
Other Expenses	223.83	223.83	
Pupil Transportation			
Supplies	12,105.00	8,980.00	3,125.00
Operation of Plant			
Salaries	8,518.21	8,518.21	
Supplies, Except Utilities	1,482.00	1,482.00	
Contracted Services	442.44	442.44	
Heat for Buildings	2,448.80	2,448.80	
Utilities, Except Heat	6,181.11	6,181.11	
Maintenance of Plant			
Replacement of Equipment	262.12	262.12	
Repairs to Equipment	96.73	96.73	
Contracted Services	537.75	537.75	
Repairs to Buildings	2,345.09	2,345.09	
Other Expenses	15.00	15.00	

Fixed Charges			
School District Contributions to Employee Retirement Teachers' Retirement System Federal Insurance Contribution Act (F.I.C.A.) Insurance	924.36	924.36	924.36
	5,329.74	5,329.74	5,329.74
	4,803.75	4,803.75	4,803.75
	1,163.12	1,163.12	1,163.12
School Lunch and Special Milk Program Expenditures and Transfers of Monies Federal Monies			
Student-Body Activities			
Salaries	200.00	200.00	200.00
Expenditures and Transfers of Monies	640.00	640.00	640.00
Capital Outlay			
Sites	20,961.18	20,961.18	20,961.18
Buildings	392,539.79	392,539.79	392,539.79
Equipment	9,975.87	9,975.87	9,975.87
Debt Service from Current Monies			
Principal of Debt	5,000.00	5,000.00	5,000.00
Interest on Debt	691.25	691.25	691.25

Outgoing Transfer Accounts				
Expenditures to Other School Districts				
Public Academies, or Administrative				
Units in the State			18,458.14	
Tuition to Other School Districts	24,824.82	6,366.68		
Transportation	2,939.00	2,939.00		
District Share of				
Supervisory Union Expenses	8,786.79	8,786.79		
Expenditures to Other				
than Public Schools				
Tuition to Private				
Nonsectarian Schools	723.00	723.00		
Total Net Expenditures				
For All Purposes	\$619,785.83	\$169,034.60	\$21,583.14	\$429,168.09
Cash on Hand at End of Year, June 30, 1975				
General Fund	775.05			
Capital Outlay Fund	54,756.84			
GRAND TOTAL				
NET EXPENDITURES	\$675,317.72	\$169,034.60	\$21,583.14	\$429,168.09

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

A. Receipts

Total Net Receipts Plus Cash on Hand July 1, 1975. (Agrees with "GRAND TOTAL NET RECEIPTS")	\$675,317.72
Receipts Recorded under Item 60	+ 23,832.46
Receipts Reduced by Expenditures Recorded in the 1900 Series	+ <u>174.15</u>
Total Gross Receipts	= \$699,324.33

B. Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1975. (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$675,317.72
Expenditures Reduced by Receipts Recorded in Item 60	+ 23,832.46
Expenditures Recorded in the 1900 Series	+ <u>174.15</u>
Total Gross Expenditures	= \$699,324.33

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the
Period July 1, 1974 to June 30, 1975

Receipts

Notes or Bonds	400,000.00
Dividends and Interest	15,581.63
District Appropriation (Special) Site	15,000.00
Other Receipts	31,700.00
Total Receipts During Year	<u>\$462,281.63</u>
Grand Total Receipts	\$462,281.63

Expenditures

Purchase of Site	15,000.00
General Contract	353,358.00
Interest Expense	17,497.53
Architect's Fees and Expenses	18,500.00
Legal Fees	855.00
Other Expenditures	<u>2,314.26</u>
Sub-Total	\$407,524.79
Total Expenditures During Year	<u>407,524.79</u>
Cash on Hand June 30, 1975	<u>54,756.84</u>
Grand Total Expenditures	\$462,281.63

All entries, except \$15,000.00 for site, were building fund expenses.

BALANCE SHEET
June 30, 1975

Assets

Cash on Hand June 30, 1975	
General Fund	\$ 775.05
Building Fund	54,756.84
Accounts Due to District	
From State-April Fed. Milk Prog.	248.15
Advance Payment on Insurance	<u>1,093.90</u>
Total Assets	<u>\$56,873.94</u>
Grand Total	<u><u>\$56,873.94</u></u>

Liabilities

Building Fund	\$54,756.84
Total Liabilities	<u>\$54,756.84</u>
Surplus	<u>2,117.10</u>
Grand Total	<u><u>56,873.94</u></u>

Status of School Notes and Bonds

1. Name of Building or Project for Which Notes or Bonds Were Issued.	L. Akerman Addition #1	Addition #2	Total
2. Outstanding at Beginning of Year	20,000.00	none	20,000.00
3. Issued During Year		400,000.00	400,000.00
4. Total (2 plus 3)	20,000.00	400,000.00	420,000.00
5. Payments of Principal of Debt	5,000.00		5,000.00
6. Notes and Bonds Outstanding at End of Year (4 minus 5)	15,000.00	400,000.00	415,000.00

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Hampton Falls:

I submit, herewith, my annual report for the Hampton Falls School District.

In my report for 1974 I expressed the hope that we would return to a more normal economic situation. Such has not been the case. Inflation creates problems in purchasing for the District and also in reimbursing District employees who are faced with increased living costs. It may well be that normalcy is a continued spiraling of costs.

In an effort to maintain and to increase staff effectiveness an instrument for evaluating classroom teachers has been developed by Mr. Sanborn and other supervisory union administrators. As of this writing this is in the hands of all school board and certificated staff members for their reaction. It is my intention to present a plan to the combined school boards of Supervisory Union #21 before the end of the present school year to be effective as policy in September of 1976.

The Supervisory Union Staff Development Plan has been accepted by the State Department of Education and is in the process of being implemented. The concept has been developed at the State level with the intent of improving instruction locally by giving the local school superintendent more authority in the periodic recertification of staff members. We still have a long way to go to make the Plan functional.

Changes in state special education laws have necessitated that the Assistant Superintendent spend almost all of his time in that area. The major responsibility has now been returned to the districts and as of December of this year Dr. Anderson will be involved in what he was hired for — curriculum analysis and development.

The completion of the addition to the Lincoln Akerman Schools has enabled your School Board to house all students enrolled in grades one through eight in one

facility. The new plant is a fine addition and hopefully will answer your elementary school enrollment needs for many years to come.

Ever since I was in high school in the late 40's I have heard that the public schools of America have failed us. It went from the capabilities of recruits and inductees in World War II to Sputnik and now to the economy. The answer in these past twenty-five years has been "return to the R's" and more "discipline."

It is my experience that we have never left the "three R's" and actually our youngsters are doing better in reading, writing and arithmetic than ever before. They are doing this with better trained classroom teachers and better materials while at the same time facing increasing pupil population requiring expanded curriculum offerings to meet new needs.

Discipline has changed as society has changed. The schools have had to cope with more permissiveness at home, different laws and court rulings, less stringent requirements to get into college. Values are rapidly changing in our society as a whole and in our families in particular. Many of the conflicts manifested by our children through their actions at school and at home are the result of these value changes. Together, parents and teachers may help each other understand these changes in order to allow progress to go on intelligently. This can only happen if there is a continuing dialogue between them.

On the next page are enrollment figures for all schools in Supervisory Union #21 as of December 31, 1975 and numbers of certificated and non-certificated staff members in the Union.

The task of formally educating your children is shared by you, the Hampton Falls School Board members, the staff at your school, and personnel at the Supervisory Union #21 office. I thank all for their efforts and assure you the job is being well done.

Respectfully submitted,
RICHARD C. HAMILTON, Ed.D.
Superintendent of Schools

SCHOOL MEMBERSHIPS

As of December 31, 1975

Elementary School Grades:	SP. CL.	K	1	2	3	4	5	6	7	8	Total
Centre		157	77	71	81	77					463
Marston			84	84	93	86					347
Jr. High	12						131	149	163	126	1391
Hampton Falls			26	14	13	24	23	25	30	29	184
North Hampton			64	67	61	67	66	69	99	64	557
Seabrook		72	112	116	93	ungraded	247	90	84		814
South Hampton			5	11	10	8	13	14	14	12	87
Totals	12	229	368	363	351	262	233	504	396	315	3033

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	P.G.	TOTAL
	367	334	351	314		1366

Elementary and Jr. High School Totals	3033
Winnacunnet High School	1366
GRAND TOTAL	4399

SCHOOL YEAR 1975 - 1976

	Certificated	Non-certificated
Hampton	82	28
Hampton Falls	14	4
North Hampton	34	13
Seabrook	41	12
South Hampton	9	3
Winnacunnet	94	30
S. Union 21: Teachers	2	13
Title I & III	3	9 Title I & III
Administrators	4	
	283	112 (Includes hot lunch personnel)
Teachers on Sabbatical Leave	2	
	285	

Summary
of Certificated Personnel: 240 full-time teachers
20 part-time teachers
20 administrators
3 Title I & III
2 on Sabbatical Leave

**NEW HAMPSHIRE SUPERVISORY UNION NO.21
Office of Superintendent
Hampton, New Hampshire**

**SALARY SHARES OF
SUPERINTENDENT, ASSISTANT SUPERINTENDENT
AND BUSINESS ADMINISTRATOR**

The following figures show the State's Share of the Superintendent's, Assistant Superintendent's, and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1975-76.

	Superintendent	Assistant Superintendent	Business Administrator
State's Share	\$2,500.00	\$2,350.00	\$2,350.00
Hampton	9,481.10	5,709.67	5,649.81
Hampton Falls	1,083.40	652.44	645.60
North Hampton	3,810.86	2,294.96	2,270.90
Seabrook	4,416.21	2,659.51	2,631.63
South Hampton	708.27	426.53	422.06
Winnacunnet	<u>7,585.16</u>	<u>4,567.89</u>	<u>4,520.00</u>
TOTALS	\$29,585.00	\$18,661.00	\$18,490.00

SCHOOL STATISTICS

Teacher	Grade	Average Membership	% of Attendance
Marsha Schofield	1	17.0	95.8
Barbara K. Brewster	2	15.9	94.9
Cornelia Murphy	3	23.0	95.5
Doris L. Finnigan	4	25.0	95.5
Janice E. Galloway	5	29.8	95.5
Alan J. Dutremble	6	29.0	95.9
Richard B. Sanborn	7	30.9	94.8

PROMOTIONS

Grade	1	2	3	4	5	6	7	Total
Promoted	15	17	23	26	30	29	31	171
Not Promoted	2	0	0	0	0	0	0	2

PERFECT ATTENDANCE

Kim Theberge - grade 2 Jeffrey Theberge - grade 4
 Kyle Curtis - grade 4 Lisa Yuskiewicz - grade 4

**HAMPTON FALLS TEACHERS
1974-75**

NAME	DEGREE(S)	YEARS' EXPERIENCE
Barbara K. Brewster	B.A.	10
Alan J. Dutremble	B.S.	1
*Margaret L. Evans	A.B., M.Ed.	3
Doris L. Finnigan	B.Ed.	18
Janice E. Galloway	A.A., B.S.	5
Ada M. Merrill, Nurse	R.N.T.	22
Cornelia M. Murphy	B.S. Ed.	12
Richard B. Sanborn, Principal	B.Ed.	13
Marsha Schofield	B.E.	8

*Part-time

**HAMPTON FALLS SCHOOL DISTRICT
SUMMARY FACT SHEET
ADDITION TO THE LINCOLN AKERMAN SCHOOL**

Residents of the Hampton Falls School District met at a special school district meeting on December 14, 1973, and voted to construct an addition to the school and to raise \$402,797.00 for that purpose.

Architects: Irving Hersey Associates

General Contractor: Adrien A. Labrie, Incorporated

The addition consists of three classrooms, a library, a multi-purpose room (gym/cafeteria) a kitchen, locker rooms and rest rooms. Some remodeling of the original building was accomplished to provide an office for the principal and to increase storage space.

The bond issue in the amount of \$400,000.00 sold to the low bidder, the Shawmut National Bank of Boston at 6% on a 10-year term.

State Building Aid will pay the School District 30% of the annual principal payment or \$12,000.00 each year for the term of the bond issue, or a total of \$120,000.00.

The total construction costs under the General Contract were \$401,864.00 and the total area of new construction was 13,840 square feet, resulting in a cost per square foot of \$29.03

Receipts	Summary of Finances
Bond Issue	400,000.00
Special Article	15,000.00
General Fund	<u>31,700.00</u>
	\$446,700.00
Expenditures	
Construction	401,864.00
Architect	18,756.00
Fees	2,845.13
Interest	3,466.49
Land	<u>15,000.00</u>
	\$441,931.62

Mrs. Charlyn Brown
Mr. William Kenney
Mr. Warren Kinsman
Hampton Falls School Board

VITAL STATISTICS

**BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1975**

DATE	PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	BIRTHPLACE OF FATHER	BIRTHPLACE OF MOTHER
Feb. 11, 1975	N.H.	Janice Marie	F	William Batchelder	Paula Longlois	Mass.	N.H.
Apr. 21	N.H.	Earl David	M	Marcel Berard	Heather Galloway	Mass.	Mass.
Apr. 22	N.H.	Aaron	M	Armand Bouchard	Lorraine Albert	Mass.	Mass.
Jun. 16	N.H.	Emily Beatrice	F	Peter Thomas	Pamela Austin	Peru	Penn.
Jul. 20	N.H.	Jacob Cameron	M	Jay Goldsmith	Mary Brackett	N.H.	N.H.
Nov. 13	N.H.	Rene Lauriston	M	Yvon Boudreau	Delma Glidden	Me.	Mass.
Dec. 16	N.H.	Chad Robert	M	Joseph Albee	Sherry Roberts	Okla.	N.H.

**DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1975**

DATE	NAME AND SURNAME	AGE	SEX	MARITAL STATUS	NAME OF FATHER	MAIDEN NAME OF MOTHER
Feb. 26, 1975	Katherine Coburn	79	F	S	Samuel	Jane Hamilton
Mar. 7	Alphonse Lemire	62	M	M	Francis	Mary Lamontagne
Mar. 31	John Chesterman	64	M	M	Francis	Mary Healey
Apr. 20	Joseph Alix	59	M	D	George	Bertha Dusablon
Jul. 23	Clarence Smith	76	M	M	George	Ellen Wilcox
Oct. 12	Florence Batchelder	77	F	W	Not Given	Edith Powers

**MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1975**

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence Each at Marriage	Names of Parents	Name, Residence and Official Station of Person by Whom Married
Feb. 8	Dover, N.H.	Frank T. Hilliard Ellen Crowley	N.H. N.H.	Robert Hilliard Margaret Tower Joseph Crowley	Rev. Perry Blankenship Minister Dover, N.H.
Mar. 18	Hampton, N.H.	James J. Smith Barbara B. Tyring	N.H. N.H.	James Smith Valia Tenello Nels Tyring Joan Blair	Rev. Michael McCann Priest Hampton, N.H.
Mar. 29	Hampton Falls, N.H.	Robert W. Wyman Ann Marie Young	N.H. N.H.	Peter Wyman Vera Dickenson George Young Bernice Lunt	Rev. Everett Scruton Minister Exeter, N.H.
May 3	Exeter, N.H.	Douglas C. Barker Kathleen A. Eldredge	N.H. N.H.	Earl Barker Meda Mark Harold Eldredge, Jr. Marjorie Castleton	Rev. Everett Scruton Minister South Hampton, N.H.

June 6	Hampton, N.H.	Paul G. Barthelmess Donna R. Chooljian	N.H. N.H.	Richard Barthelmess Dawn Covell Edward Chooljian Dorothy Lewandowski	Rev. Donald Rankin Minister Hampton, N.H.
July 5	Hampton Falls, N.H.	Ricky G. Johnston Deborah J. Tanner	N.H. N.H.	Robert Johnston Delores Grubbs Harold Tanner Doris Creighton	Rev. Everett Scruton Minister South Hampton, N.H.
July 22	Hampton Falls, N.H.	Steven L. Schrier Melissa J. Georges	N.H. N.H.	Hubert Schrier Donna Case Herbert Georges Justine Flint	Shirley Gustavson Justice of the Peace Hampton Falls, N.H.
Aug. 23	Hampton, N.H.	William H. Cushing, Jr. Laurie A. Eaton	Mass. N.H.	William H. Cushing, Sr. Joyce Burbine Newell Eaton Lorraine Cormier	Rev. Arthur Kelliher Priest Hampton, N.H.
Aug. 23	Hampton Falls, N.H.	Daniel J. Jamrog Pamela Marsh	N.H. N.H.	Mitchell Jamrog Anna Szopa Arthur Marsh Sonia Rosenquist	Rev. Henry Stonie Minister Hampton, N.H.

Aug. 23	Hampton, N.H.	Marc A. Remillard Pamela D. Barthelme	Mass. N.H.	Joseph Remillard Theresa Morasse Richard Barthelme Dawn Covell	Rev. Donald Rankin Minister Hampton, N.H.
Sept. 27	Hampton Falls, N.H.	Allan G. Sisson Caroline L. Newcomb	N.H. N.H.	John Sisson Alice Lobdell James Thurlow Lillian Crosby	Rev. Everett Scruton Minister South Hampton, N.H.
Nov. 1	Hampton Falls, N.H.	Robert A. Bragg Carlene A. Belanger	N.H. N.H.	Albert Bragg Betty Taylor Charles Rogers Helen Losier	Rev. Kenneth Brown Minister Exeter, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief

**Shirley Gustavson,
Town Clerk**

