

968

ANNUAL REPORT TOWN OF

SOUTH HAMPTON NEW HAMPSHIRE

Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF

TAXES, HIGHWAY AGENT, TOWN CLERK

TRUSTEES OF THE TRUST FUNDS

ALL OTHER TOWN OFFICERS AND THE

SCHOOL BOARD

of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

For the Year Ending December 31,

1968

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TOWN OFFICERS FOR 1968

ELECTED BIENIALLY Moderator

Horace Cressy

Supervisors of Check List

George Brown '70

Bernard Stebbins '72

Elaine Jordan '74

ELECTED ANNUALLY

Town Clerk Ann Stefanski

Selectmen

Michael Santosuosso '70

Calvin Eaton '71

Jewell Currier '69

Overseer of the Poor

Jewell E. Currier

Treasurer

Geo. Walter Palmer

Collector of Taxes

Marie F. Roy

Auditors

Robert Fraser

Philip Imbrescia, Sr.

Highway Agent

John Santosuosso

Trustees of the Trust Funds

Albert Gray '71

Charles N. Dennett '70

Library Trustees

Walter Ross '71

Ruth S. Miller '70

Natalie Blinn '69

Cemetery Trustees

Joseph Crosby

Albert Grav

Police

John Santosuosso, Chief Robert C. Livermore

Constable

Jewell E. Currier

Fence Viewers

Robert Wood

Albert Gray

Joseph Crosby

Surveyors of Wood and Lumber

Geo. Walter Palmer Albert Gray

Joseph Crosby

APPOINTED

Budget Committee

Robert Fraser '70

James Miller '71

Donald Hellen '69

State Forest Fire Warden

Albert Gray

Deputy Wardens

Charles Dennett

Joseph Crosby

Fire Chief Albert Gray

Health Officer Geo. Walter Palmer

Health and Sanitation Inspector Francis Smith

Civil Defense Director Lloyd Currier

Building Inspector Joseph Levesque

Librarian Marise L. Fraser

Board of Adjustment

Stratos Janos Vitold Wallace David Reicks George E. Coorssen Michael Santosuosso

Planning Board

Calvin Eaton, Chair.
Morton Melvin, Sec.
William Brunet
Fred Kozacka
Oliver B. Merrill

Conservation Commission

Ellen M. Cressy Joseph Crosby Albert Eaton James Goldthwaite William Morin Robert Wood

WARRANT FOR THE ANNUAL TOWN MEETING STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of South Hampton 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 town on Tuesday the 11th of March next, at One o'clock in the afternoon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To raise and appropriate money for the support of highways and bridges.
- 4. To see if the town will vote to raise and appropriate the sum of \$199.82 necessary to secure state aid for the improvements of class V roads.
- 5. To see what sum of money the town will vote to raise and appropriate for Winter Maintenance of highways.
- 6. To see what sum of money the town will vote to raise and appropriate for the Public Library.
- 7. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.
- 8. To see if the town will vote to authorize the selectmen to administer, sell, or otherwise dispose of any real estate acquired by tax collector deed, any sale to be either by private sale or public auction.
- 9. To see if the town will authorize selectmen to hire money in anticipation of taxes.

- 10. To see if the town will vote to raise and appropriate the sum of \$10.00 for Sibley Relief.
- 11. To see if the town will vote to raise and appropriate the sum of \$200.00 for Miscellaneous Purposes.
- 12. To see if the town will vote to raise and appropriate the sum of \$300.00 for the use of the Newton Dump.
- 13. To see if the town will vote to raise and appropriate the sum of \$200.00 to be placed in the Capital Reserve Fund for the purpose of reconstruction of Capp's Bridge, so called.
- 14. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for Town Hall improvements.
- 15. To see if the town will vote to raise and appropriate the sum of \$800.00 for the support of the Police Department.
- 16. To see if the town will vote to raise and appropriate the sum of \$159.00 for the annual budget of the Seacoast Regional Association.
- 17. To see if the town will vote to raise and appropriate the sum of \$200.00 for expenses that may be incurred by local Planning Board.
- 18. To see if the town will vote to raise and appropriate the sum of \$100.00 for use by the Conservation Commission.
- 19. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the reconstruction of Hilldale Avenue from Hume Brook to Lone Goose Road.
- 20. To see if the town will vote to raise and appropriate the sum of \$100.00 to erect a plaque for Korean and Viet Nam veterans.
 - 21. To see if the town will vote to raise and appro-

priate the sum of \$500.00 for the maintenance of the Water Holes.

- 22. To see if the town will vote to raise and appropriate the sum of \$50.00 for the control of dogs.
- 23. To see if the town will vote to raise and appropriate the sum of \$325.00 for cemetery fence.
- 24. To see if the town will vote to adopt the amendments to the Town Zoning Ordinance as proposed by the Planning Board. The amendments are as follows:

Amendment No. 1 CHANGE

To change Article 1, Section 1 to read: "No buildings, additions or structures shall be erected or moved without a permit and no structure shall be altered to an extent affecting the total value without the approval of the town building inspector to whom adequate plans and specifications of the proposed building or alterations shall be submitted. A fee of not more than 2 cents a square foot or less than \$5.00 based on total living and non living areas shall accompany each application submitted. After issuance of a permit, construction must be commenced within six months and be substantially completed within two years, except that the Building and Safety Ordinance Committee may extend the time of completion upon application. In the event that in the opinion of the Building Inspector restrictions under Article 1 are not being met, the permit shall be revoked.

Amendment No. 2 NEW (to read)

Article 1, Section 7

"Permit and fee for any structure of 5001 square feet or over shall be determined by the Building and Safety Ordinance Committee and the Selectmen.

Amendment No. 3

DELETE PRESENT PARAGRAPH AND CHANGE TO

READ

Article 1, Section 2c

"New buildings or structures must conform to a National Building Code."

Amendment No. 4

ADD THE WORD "EXCEPTIONS" (to describe)

ARTICLE II Section 1, paragraph thereof remains the same.

Amendment No. 4

NEW (to read)

Article 11, Section 11

"Ordinary repairs or normal maintenance of existing structures in kind shall not be considered alteration."

Amendment No. 5

CHANGE (to read)

Article 111, Section 3

"The town building inspector shall retain the first \$5.00 and half the balance. The remainder of the fee shall return to the town. This will be full compensation for services."

Amendment No. 6

CHANGE (to read)

'Article IV, Section 1, (4)

"It shall be unlawful for any person to commence work for erection or alteration of any buildings or structure until a permit has been duly granted."

Amendment No. 7 CHANGE (to read)

Article VII, Section 2

"Plot plans shall be filed with the Building Inspector before work is commenced upon any development. Building lot must have a frontage of not less than 200 feet and contain one acre of land."

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

Jewell Currier
Michael Santosuosso
Calvin Eaton
Selectmen of South Hampton

A true Copy of Warrant - Attest:

Jewell Currier
Michael Santosuosso
Calvin Eaton
Selectmen of South Hampton

BUDGET OF THE TOWN OF SOUTH HAMPTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968

SOURCES OF REVENUE

	Estimated Revenue	Actual Revenue	Estimated Revenue
	Prev. Yr.	Prev. Yr.	Ensuing Yr.
	1968	1968	1969
From State:			
Interest and Dividends Tax	7,000.00	9,983.10	9,500.00
Savings Bank Tax	50.00	86.74	85.00
Meals and Room Tax		918.74	1,200.00
Reimb. a/c State and Federal	10.00	F.C. C.4	05.00
forest lands	12.00	56.64	25.00
For fighting Forest Fires	10.00	$58.20 \\ 23.55$	20.00
Head Tax	10.00	23.33	20.00
From Local Sources Except Taxes:			
Dog Licenses	320.00	360.00	350.00
Bus. Lic., Permits and Filing Fees		8.00	8.00
Rent of Town Hall and other Bldgs		115.00	100.00
Int. Rec. on Taxes and Deposits	1,000.00	1,155.33	1,000.00
Income from Trust Funds - Gift		10.00	
Income of Departments:			
Road Oil		70.00	
T.R.A.		1.98	
Income from Municipally owned Uti	lities:	05.00	
Ambulance Fees	10,000,00	95.00	10,000,00
Motor Vehicle Permit Fees	12,000.00	12,328.29 18.00	12,000.00 20.00
Pistol Permits	20.00		20.00
Sale of Town Property	100.00	194.35	
Withdrawals from Capital Reserve Funds - Insurance adj.		11.10	
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes - Regular @ \$2	420.00	374.00	400.00
(b) Yield Taxes	120.00	127.02	400.00
` '			
TOTAL REVENUES FROM ALL			
SOURCES EXCEPT PROPERTY			25 100 00
TAXES	21,010.00	25,995.04	25,108.00
AMOUNT TO BE RAISED BY			0 500 00
PROPERTY TAXES			2,598.82
TOTAL REVENUES			\$ 27,706.82

PURPOSES OF EXPENDITURES

	Approp. Prev. Yr. 1968	Actual Expend. Prev. Yr. 1968	Approp. Recom. by Budget Com. 1969
General Government:			
Town Officers' Salaries	2,545.00	2,478.13	2,650.00
Town Officers' Expenses	1,675.00	1,622.68	1,675.00
Election & Registration Exp.	300.00	274.00	100.00
Expenses Town Hall & Other			
Buildings	2,050.00	2,045.49	2,100.00
Town Hall Improvement	2,000.00	1,988.54	2,000.00
Miscellaneous	200.00	94.67	200.00
Protection of Persons and Property:			
Police Department	600.00	601.23	800.00
Fire Department	1,500.00	980.75	1,000.00
Insurance and Bonds	700.00	716.71	750.00
Planning and Zoning	200.00	179.40	200.00
Lease Law	100.00		50.00
Damages and Legal Expenses	250.00	120.00	250.00
Civil Defense	100.00	97.82	100.00
Health:			40.00
Health Department, Inc. Hospitals	10.00	10.00	10.00
Vital Statistics	40.00	20.78	40.00
Ambulance Service	150.00	95.00	50.00
Town Dump and Garbage Removal	300.00	300.00	300.00
Highways and Bridges:			
Town Maintenance - Summer	6,000.00	6,054.56	6,000.00
Town Maintenance - Winter	4,000.00	3,461.00	4,000.00
Home Brook Road			2,000.00
Town Road Aid	201.04	201.04	199.82
Libraries	1,188.00	1,188.00	1,238.00
Public Welfare			
Old Age Assistance	200.00		200.00
Patriotic Purposes:			
Sibley Relief	10.00	10.00	10.00
Vet. Plaque			100.00
Recreation:	F0.00	×0.00	FO 00
Ball Park	50.00	50.00	50.00
Parks and Playgrounds c/o Common	50.00	50.00	50.00

PURPOSES OF EXPENDITURES (Continued)

	Approp.	Actual Expend.	Approp Recom. by
	Prev. yr.	Prev. yr. I	Budget Com.
	1968	1968	1969
Public Service Enterprises:			
Cemetery Fence			325.00
Cemeteries	250.00	250.00	300.00
Seacoast Regional Assoc.	159.00	159.00	159.00
Community Actions	22.15	22.15	
Conservation Comm.			100.00
Highways and Bridges:			
Bus Turn Around	300.00	150.00	
Repairs Water Holes			500.00
Payment on Principal of Debt:			
Payment to Capital Reserve Funds			
(Bridge)	200.00	200.00	200.00

TOTAL EXPENDITURES

\$25,350.19 23,420.95 27,706.82

Donald S. Hellen Robert W. Fraser Helen V. Coorssen James P. Miller Jewell E. Currier Budget Committee

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	244,689.00
Buildings - Excluding items listed on	
lines 3, 5, and 6 below	774,680.00
Factory Buildings	6,475.00
Factory Machinery	1,000.00
Public Utilities - Electric	23,100.00
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property	1,050.00
Stock in Trade of Merchants	900.00
Stock in Trade of Manufacturers	3,500.00
Boats & Launches (11)	2,065.00
Neat Stock & Poultry - Dairy Cows (11)	825.00
Gasoline Pumps & Tanks	250.00
Road Building & Construction Machinery	493,710.00
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$1,552,244.00
Blind Exemptions 1,000.00	
Neatstock Exemptions 825.00	
TOTAL EXEMPTIONS ALLOWED	1,825.00
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$1,550,419.00
ELECTRIC. GAS & PIPELINE COM	PANIES

ELECTRIC, GAS & PIPELINE COMPANIES

,	
Exeter & Hampton Electric	23,100.00

Number of Inventories	distributed in 196	8	270
Date 1968 Inventories	Were Mailed	March 19,	1968
Number of Inventories	Returned in 1968		130

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.

	8	
Date - Sept. 19, 1968	Jewell E. 6	Currier
•	Michael Santos	suosso
	Calvin E.	Eaton
	Salactman of South H	ampton

STATEMENT OF APPROPRIATIONS

Town Officers Salaries	2,545.00
Town Office Administrative Expenses	1,675.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	2,050.00
Police Department	600.00
Fire Department	1,500.00
Ambulance	150.00
Insurance	700.00
Planning and Zoning	200.00
Damages and Legal Expenses	250.00
Civilian Defense	100.00
Health Department	10.00
Vital Statistics	40.00
Dump and Garbage Collection	300.00
Town Maintenance	
(Summer - 6,000.00) (Winter - 4,000.00)	10,000.00
Gen. Exp. of Highway Dept. Bus Turn Around	300.00
Town Road Aid	201.04
Libraries	1,188.00
Public Relief (Town Poor 200.00)	200.00
Sibley Relief	10.00
Parks and Playgrounds	100.00
(inc. Band Concerts)	
Cemeteries	250.00
Advertising and Regional Associations	159.00
Rockingham Comm. Action	20.15
Town Hall - New Heat	2,000.00
Dog Control	100.00
Capital Reserve Fund - to be raised by	
taxation	200.00
Contingency Fund	200.00
Total Town Appropriation \$	25,248.19

Total Town Appropriations \$,	25,24	8.19
Less: Estimated Revenues and Credits			
Interest and Dividends Tax			33.10
Savings Bank Tax			86.74
Meals and Rooms Tax		91	8.00
Reimbursement a/c State and Federal Land	ls	1	12.00
Head Tax			9.00
Revenue from Yield Tax Sources			6.00
Interest Received on Taxes and Deposits		1,00	00.00
Business Licenses, Permits and Filing Fe	es		8.00
Dog Licenses		32	20.00
Motor Vehicle Permit Fees		13,00	00.00
RRent of Town Equipment		7	0.00
Sale of Tax Deeded Property		11	0.00
Pistol Permits		2	20.00
Poll Taxes at \$2.00 (1968 Warrant) No. 225	5	48	60.00
Surplus		10,50	00.00
1	_		
Total Revenues and Credits		36,59	2.84
Net Town Appropriations	_	11,34	14.65
Net School Appropriations		89,59	
County Tax Assessment			16.00
	-		
Total of Town, School and County		88,19	99.68
Add: War Service Tax Credits		2,9	60.00
Add: Overlay			58.44
Property Taxes to be Raised		92,80	08.12
TAXES TO BE COMMITTED TO COLI	. E C	TOR	
Con and Donas auto Transac		00.00	10 10
Gross Property Taxes			08.12
Less War Credits		,	50.00
Net Property Taxes			58.12
1968 Poll Taxes at \$2.00	_	48	50.00
Total taxes to be Committed	\$	90,30	08.12
TAX RATE			
Town		\$	5.90

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES For the Fiscal Year Ending December 31, 1968

Overdraft	74.00	1.23		11
Unexpend. Balance	66.87 52.32 4.51 11.46 105.33	150.00 519.25	2.18 100.00 19.22 200.00 15.44 539.00	
Expend.	2,478.13 1,622.68 274.00 2,045.49 1,988.54 94.67	601.23 95.00 980.75 716.71	10.00 20.78 300.00 6,054.56 3,461.00 201.04 150.00	1,188.00
Total Amt. Available	2,545.00 1,675.00 200.00 2,050.00 2,000.00 200.00	600.00 245.00 1,500.00 100.00	100.00 100.00 10.00 40.00 300.00 200.00 4,000.00 4,000.00 201.04 300.00	1,188.00
Receipts		95.00	70.00	
Approp.	2,545.00 1,675.00 200.00 2,050.00 2,000.00	600.00 150.00 1,500.00	100.00 100.00 100.00 300.00 200.00 4,000.00 201.04 300.00	1,188.00
	General Government Town Officers' Salaries Town Officers' Expenses Elections & Registration Expenses Expenses, Town Hall & Other Bldgs. Town Hall Improvements Miscellaneous	Protection of Persons & Property Police Ambulance Fire Insurance	Civil Defense Lease Law Health & Sanitation Health Department Vital Statistics Town Dump Town Welfare Highways & Bridges Summer Maintenance Winter Maintenance Town Road Aid School Bus Turn Around	Library

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Overdraft								2.00			\$ 93.94
	Unexpend. Balance					130.00				20.60		\$165.00 \$25,413.19 \$23,420.95 \$ 2,086.18 \$
	Expend.	50.00	50.00	250.00		120.00	159.00	10.00	22.15	179.40	200.00	\$23,420.95
	Total Amt. Available	50.00	50.00	250.00		250.00	159.00	10.00	20.15	200.00	200.00	\$25,413.19
(Continued)	Receipts											\$165.00
	Approp Approp.	50.00	50.00	250.00		250.00	159.00	10.00	20.15	200.00	200.00	\$25,248.19
		Recreation Care of Common	Ball Park	Cemeteries Care of Cemeteries	Unclassified	Damages & Legal Expenses	Seacoast Regional	Sibley Relief	Community Action	Planning Board	Capital Reserve	TOTALS

\$ 1,992.24

NET UNEXPENDED BALANCE OF APPROPRIATIONS

BALANCE SHEET

ASSETS

Cash In hands of treasurer	\$	E1 000 74
in nands of treasurer	Ф	51,800.74
Capital Reserve Funds: (R.S.A., Chap. 35) (For the acquisition of equipment and new construction) (a) State purpose of Fund (Capp's Bridge	e)	1,000.00
Accounts Due to the Town		
(a) Ambulance		15.00
Unredeemed taxes:(from tax sale on accoun	t o	f)
(a) Levy of 1967		1,071.44
(b) Levy of 1966		1,119.48
Uncollected Taxes: (a) Levy of 1968		36,386.79
(b) State Head Taxes - Levy of 1968		255.00
(b) State Head Taxes - Devy of 1900	_	233.00
Total Asset	\$	91,648.45
LIABILITIES		
Accounts Owed by the Town:		
Due to State:		
(a) State Head Taxes - 1968		
(Uncollected \$225.00)		255.00
(Collected; not remitted to		
State Treas. \$30.00)		
Due to School Districts:		
Balance of School Tax		60,598.33
Capital Reserve Funds: (Offsets		
similar Asset account)	_	1,000.00
Total Liabilities		61,853.33
Excess of assets over Liabilities (Surplus)		00 70 10
	_	29,795.12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	42,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Buildings	
Furniture and Equipment	3,000.00
Police Department, Land and Buildings	
Equipment	1,300.00
Fire Department, Land and Buildings	
Equipment	300.00
Highway Department, Land and Buildings	
Equipment	200.00
Parks, Commons and Playgrounds	1,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Farmer Land - 1 acre	25.00
Blaisdell Land - 2 acres	25.00
Total	\$ 50,850.00

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles for Year ending December 31, 1968

No. of permits issued for 1967 - 25 Total receipts for 1967	226.94
No. of permits issued for 1968 - 614 Total receipts for 1968	12,102.35
Filing Fees	7.00
Total	\$ 12,336.29
Paid Treasurer	12,336.29
DOG LICENSE ACCOUNT	

Total dog licenses collected 1-1-68 through 12-31-68

DEBIT

΄.	l'otal	amount	collected	389.00

CREDIT

Total remittances to Treasurer	361.60
Fees retained	 27.40
Total	\$ 389.00

Respectfully submitted,
ANN E. STEFANSKI,
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

-DR,-

Taxes Committed to Collector:

Property Taxes 90,182.84 Poll Taxes 450.00

 Total Warrant
 90,632.84

 Yield Taxes
 127.02

Added Taxes:

Property Taxes 237.33 Poll Taxes 2.00

239.33 Interest Collected 8.27

TOTAL DEBITS \$ 91,007.46

-CR.-

Remittances to Treasurer:

Property Taxes 52,790.78
Poll Taxes 374.00
Yield Taxes 127.02
Interest Collected 8.27

53,300.07

Abatements:

Property Taxes 1,318.60

1,318.60

Uncollected Taxes - As Per Collector's

List:

Property Taxes 36,310.79 Poll Taxes 78.00

36,386.79

TOTAL CREDITS \$ 91,007.46

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

-DR.-

Uncollected Taxes - As of

January 1, 1968:

Property Taxes 33,759.94 Poll Taxes 100.00

33,859.64

Interest Collected During Fiscal Year

Ended December 31, 1968 1,147.06

TOTAL DEBITS \$ 35,007.00

-CR.-

Remittances to Treasurer During Fiscal

Year Ended December 31, 1968: Property Taxes 33,759.94

Poll Taxes 92.00 Interest Collected 1.147.06

during year 34,999.00

Abatements Made During Year:

Poll Taxes 8.00

8.00

TOTAL CREDITS \$ 35,007.00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1968

-DR.-

State Head Taxes Committed to Collector:

Original Warrant 1,450.00 Added Taxes 5.00

Total Commitment 1,455.00 Penalties Collected 2.50

TOTAL DEBITS \$ 1,457.50

-CR.-

Remittances to Treasurer:

Head Taxes 1,200.00 Penalties 2.50

1,202.50

Uncollected Head Taxes - As per

Collector's List 255.00

TOTAL CREDITS \$ 1,457.50

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

-DR.-

Uncollected Taxes - As of	
January 1, 1968	320.00
Added Taxes During 1968	10.00
Penalties Collected During 1968	29.00

TOTAL DEBITS \$359.00

-CR.-

Remittances to Treasurer During 1968: Head Taxes 305.00 Penalties 29.00

334.00 Abatements During 1968 25.00

TOTAL CREDITS \$ 359.00

SUMMARY OF TAX SALES ACCOUNTS as of December 31, 1968

-DR.-

(a) Taxes Sold to Town During Current Fiscal Year	Levies 1967		
(b) Balance of Unredeemed Ta January 1, 1968 Interest Collected after Sale	xes-	,127.57	54.49 14.15
TOTAL DEBITS	1,079.24 1	,127.57	68.64
-CR			
Remittances to Treasurer			
During Year			61.96
Deeded to Town During Year	7.80	8.09	6.68
Unredeemed Taxes - At close of Year	1,071.44 1	,119.48	
TOTAL CREDITS	1,079.24 1	,127.57	68.64

"Taxes Sold to Town During Current Fiscal Year"
Tax sale held during fiscal year ending December 31,
1968, should include total amount of taxes, interest and
costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1968": Should include balance of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1968, from Tax Sales of previous years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

ON ACCOUNT OF	TEATER	our:	
	1968	1967	1966
Brown, Ralph Stevens, Victor, (Heirs) Brown, Roy P.		218.95 730.79 121.70	204.57 800.06 114.85
		1,071.44	1,119.48

Respectfully submitted, Marie F. Roy

TREASURER'S REPORT

RECEIPTS

Cash on hand Dec. 31, 1967	3 43,314.28
Received of Selectmen:	
Refund from State Forest Fires	58.20
Refund State	1.98
Rent of Hall	115.00
Ambulance Hire	95.00
From State	56.64
Expense Head Tax Collection	14.55
Refund Insurance Audit	11.10
Gift	10.00
Pistol Permits	18.00
For Furnace	59.00
Refund from Overpayment Head Tax	9.00
Auction	110.00
Lodge and Meals Tax	918.74
Sale of Land	25.35
For Oil	70.00
Savings Bank Tax	86.74
Interest and Dividends Tax	9,983.10
Received of Collector	
Poll Tax - 1967	92.00
Property Tax - 1967	33,759.94
Interest - 1967	1,147.06
Head Tax - 1967	305.00
Head Tax Penalties - 1967	29.00
Poll Tax - 1968	374.00
Property Tax - 1968	52,790.78
Interest - 1968	8.27
Head Tax - 1968	1,200.00
Head Tax Penalties - 1968	2.50

Tax Sale Redeemed	\$ 61.96
Yield Tax	127.02
Received from Town Clerk	
Auto Permits - 1967	226.94
Auto Permits - 1968	12,101.35
Dog Licenses	361.60
Filing Fees	8.00
Total	\$ 157,552.10
PAYMENTS	
Paid on Selectmen's Orders	105,681.36
Cash on hand December 31, 1968	51,870.74
m 1	A 4 8 7 8 8 0 4 0
Total	\$ 157,552,10

Respectfully submitted,

George Walter Palmer

Treasurer

SUMMARY OF RECEIPTS

For the Year Ending Dec. 31, 1968

Current Revenue:		(T)
From LocalTaxes: (Collected and Property Taxes - 1968	52,790.78	Treasurer)
Poll Taxes - 1968	374.00	
Yield Taxes - 1968	127.02	
State Head Taxes at \$5 - 1968	1,200.00	
Total Current Year's Taxes	,	54,491.80
Collected and Remitted		
Property Taxes and Yield Taxes Previous years	-	33,759.94
Poll Taxes - Previous years		92.00
State Head Taxes at \$5 - Prev. y	rs.	305.00
Interest received on Taxes		1,155.33
Penalties on State Head Taxes		31.50
Tax Sale redeemed		61.96
From State:		
For Town Road Aid	1.98	
Interest and dividends tax	9,983.10	
Savings Bank Tax	86.74	
Reimb. a/c State and Federal forest lands	56.64	
Reimb. a/c Head Tax	23.55	
Fighting forest fires	58.20	
Meals and Rooms Tax	918.74	
From Local Sources, Except Taxe	s:	
Dog Licenses	361.60	
Filing fees	8.00	
Ambulance ('67-15.00 - '68-80.00	95.00	
Rent of Town Property	115.00	
Pistol Permits	18.00	
Sale of Furnace	59.00	
Auction	110.00	
Motor vehicle permits (1967-226.	94)	
(1968 - 12, 101.35)	12,328.29	

Total receipts brought forward		114,121.37
Receipts Other than Current Revenue	:	
Insurance adjustments	11.10	
Gifts	10.00	
Sale of town property	25.35	
Oil	70.00	
Total Receipts Other than		
Current Revenue		116.45
Total Receipts from all Sources		114,237.82
Cash on hand Jan. 1, 1968		43,314.28
Grand Total		\$157 552 10

SUMMARY OF PAYMENTS

For the Year Ending Dec. 31, 1968

General Government: Town Officers' Salaries Town Officers' Expenses Elections & Registration Expenses Town Hall & Other Bldgs. Expenses	\$ 2,478.13 1,622.68 274.00 2,045.49
Protection of Persons & Property: Police Ambulance Fires, incl. Forest Fires Insurance & Bonds Civil Defense	601.23 95.00 980.75 716.71 97.82
Health & Sanitation: Health Dept. Vital Statistics Town Dump	10.00 20.78 300.00
Highways & Bridges: Summer Winter Town Road Aid	6,054.56 3,461.00 201.04
Library:	1,188.00
Recreation: Common Ball Park	50.00 50.00
Cemeteries:	250.00

Unclassified:	
Damages & Legal Expenses	\$ 120.00
Taxes bought by Town	1,079.24
Planning Board	179.40
Community Action	22.15
Seacoast Regional	159.00
Miscellaneous	94.67
Sibley Relief	10.00
School Bus Turn Around	150.00
Capital Reserve	200.00
Town Hall Improvements	1,988.54
Payments to Other Govt. Divisions:	
Bonds & Debts Retirement Fund	21.17
Head Tax	1,347.05
County Tax	9,946.00
School	69,866.95
Grand Total	\$ 105,681.36

SELECTMEN'S DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Robert Fraser, Auditor	25.00
Vincent Early, Auditor	25.00
Jewell Currier, Selectman	250.00
Michael Santosuosso, Selectman	200.00
Calvin Eaton, Selectman	200.00
Geo. Walter Palmer, Treasurer	250.00
Ann Stefanski, Town Clerk	175.00
Ann Stefanski, Auto Permits	639.00
Marie F. Roy, Tax Collector	714.13
•	
Total	\$ 2,478.13

TOWN OFFICERS EXPENSES

A PATTY A	× 00
Assoc. of N.H. Assessors, Dues	5.00
N.H. Town Clerks Assoc., Dues	6.00
N. H. Municipal Assoc., Dues	30.00
N. H. Tax Collectors Assoc., Dues	5.00
George Pond, Selectmen's Assoc., Dues	3.00
Amesbury Postmaster, Stamps	12.00
W. S. Darley & Co., Voting Booths	137.70
H. Gibbs Express, Booths' Exp. Chg.	13.35
Whittier Press, Town Report	468.00
Whittier Press, Stationery	13.60
Wheeler & Clark, Dog Tags & Notices	18.10
Branham Publishing Co., Auto Books	8.75
Ann Stefanski, Supplies	28.06
Ann Stefanski, Convention Expenses	70.40
N. E. Tel. & Tel. Co., Telephone	235.70
Marie F. Roy, Clerk	200.00
Marie F. Roy, Postage, Adv. Cost & Supp.	63.66

12.35
4.00
4.06
15.50
127.90
3.00
21.00
116.55
\$ 1,622.68

ELECTIONS AND REGISTRATIONS

Horace Cressy, Moderator	22.50
Bernard Stebbins, Supervisor	22.50
George Brown, Supervisor	22.50
Charles Ducharme, Supervisor	22.50
Eleanor Batchelder, Ballot Clerk	3.75
Shirley Michaud, Ballot Clerk	18.75
Katherine Imbrescia, Ballot Clerk	15.00
Ruth Smith, Ballot Clerk	22.50
Ella Currier, Ballot Clerk	7.50
Elizabeth Currier, Ballot Clerk	15.00
Elaine Jordan, Ballot Clerk	7.50
Whittier Press, Check List	36.00
Squamscott Press, Ballots	58.00
Total	274.00

TOWN HALL & OTHER BLDGS., EXPENSES

Amesbury Hardware Co., Supplies	54.65
Amesbury Paint & Hardware Co., Supplies	45.73
Ames. Paint & Hardware Co., Pump & Hose	35.74
Ann Kenerson, Supplies	1.05

Joseph A. Torlucci, Gutters Johnson Lumber, Windows Frederick Rice Co., Supplies Joe's Burner Service, Furnace Repairs Jack's Auto Parts, Paint Robert Boody, Plumbing Repairs George C. Knight, Oil Exeter & Hampton, Lights Adam Star Gas Co., Gas Paul Kenerson, Janitor	130.00 25.00 10.75 27.20 1.25 12.23 481.09 236.67 77.73 906.40
Total	\$ 2,045.49
POLICE	
Irwin Gould, Supplies Robie M. Beckman, Accident Photos Mike's Gun Shop, Supplies State Line Store, Gas & Supplies Robert Livermore, Salary James Goldthwaite, Salary John Santosuosso, Salary Squamscott Press, Printing Total	\$ 28.80 10.00 28.75 16.18 200.00 50.00 250.00 17.50
AMBULANCE	
Town of Amesbury	95.00
FIRE	
Russell Estabrook, Equipment Jerry Lemieux, Equipment Albert Gray, Labor	60.75 58.00 8.00

Michael Santosuosso, Labor		9.00
Philip Imbrescia, Labor		9.00
Daniel Goldthwaite, Labor		9.00
James Goldthwaite, Labor		9.00
Thomas Goldthwaite, Labor		9.00
Adam Mazur, Labor		9.00
Town of Amesbury, Fires		800.00
Total	\$	980.75
INSURANCE AND BONDS		
DeMerritt Agency, Bonds		140.00
DeMerritt Agency, Insurance		131.00
C. R. Eastman Agency, Ins. on Town Hall		360.41
C. R. Eastman Agency, Audit		60.30
Briggs Agency, Police Insurance		25.00
Total	\$	716.71
CIVIL DEFENSE		
Johnson Lumber, Lumber		97.82
HEALTH DEPARTMENT		
Geo. Walter Palmer, Health Officer		10.00
VITAL STATISTICS		
Edith Holland, Register of Deeds		1.78
Ultra Security Record, Microfilm		12.50
Ann Stefanski, Recording		6.50
Total	\$	20.78
	4	20.10

Total

SOUTH HAMPTON TOWN REPORT

DUMP

Town of Newton, N. H.	\$ 300.00
SUMMER MAINTENANCE	
Chester Bearce, Equipment Richard Batchelder, Gravel Adam Mazur, Equipment Iafolla Const. Co., Dura-Patch Amesbury Paint & Hardware Co., Supplies Elwood Dixon, Sand Trimont Bituminous, Oil Russell Simpson, Equipment Senter Bros., Equipment N. & R. Const. Co., Sanding Robert Dow, Truck & Gravel Herman Kinney, Gravel Leslie Peeke, Tree Removal Johnson Lumber, Guard Rails Squamscott Press, Signs Chester Hatch, Sand John Santosuosso, Truck John Santosuosso, Labor Philip Imbrescia, Labor Raymond Gamble, Labor	359.00 25.20 638.00 203.83 19.72 193.00 2,308.85 528.00 115.00 56.00 455.00 20.00 80.00 27.76 19.00 7.00 334.00 549.00 26.00 54.00
Robert Livermore, Labor Wayne Beers, Labor John Spear, Labor	26.50 4.50 5.20

\$ 6,054.56

The following action will help:

- 1. To teach our children the danger of lighted matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire before you light the match.
- 4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Albert E. Gray, Warden

Forest Fire record for 1968:

	Number of fires	Woodland acres burned
State	593	349
District	119	197
Town	South Hampton 3	17

PLANNING BOARD

Haverhill Gazette, Notices Estabrook Press, Pamphlets	29.40 150.00
Total	179.40
COMMUNITY ACTION	
Rockingham Co. Comm. Action Program	22.15
SEACOAST REGIONAL	
Seacoast Regional Dev. Assoc.	159.00
MISCELLANEOUS	
Greaney Trucking Co., Moving Safe Amesbury Paint & Hardware, Maintenance	$25.00 \\ 69.67$
Total	94.67
SIBLEY RELIEF	
Sibley Relief Assoc.	10.00
SCHOOL BUS TURN AROUND	
Herman Kinney, Gravel	40.00
Adam Mazur, Equipment	60.00 50.00
John Santosuosso, Truck	30.00
Total	150.00

CAPITAL RESERVE

Trustees of Trust Fund	\$	200.00
TOWN HALL IMPROVEMENTS		
Joe's Burner Service, Heat		850.00
Joseph A. Torlucci, Repair of Roof		135.00
Ernest Poulin, Stock & Labor		636.90
Robert Boody, Plumbing		85.00
Amesbury Paint & Hardware, Stock		265.20
Bill's Tile Shop, Tile		12.20
Eastern Lumber, Lumber		4.24
Total	1	,988.54
BOND & DEBT RETIREMENT FUND)	
Treas. State of N. H.		21.17
HEAD TAX		
Treas. State of N. H.	1	,347.05
COUNTY TAX		
Treas. of Rockingham County	9	,946.00
SCHOOL		
Goe. Walter Palmer, Treasurer	69	,866.95

REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON, N.H., ON DECEMBER 31, 1968

Balance Balance	164.02 212.32 212.32 53.0.61 213.02 213.02 53.62 214.39 154.02 212.38 211.10 212.62 159.04 211.07 110.71
Expended	8.00 10.00 25.00 11.00 10.00 11.00 7.00 10.00 10.00 6.00 8.00
Income During Year - 5%	8.31 10.72 26.78 10.80 10.75 2.70 10.87 7.75 10.65 10.65 10.65 10.65 8.40 8.40
Balance Beginning Year	163.71 211.60 528.83 213.22 212.33 52.92 214.52 153.27 211.66 210.45 211.66 210.45 211.66 210.45 211.66 210.45 211.66 210.45 211.66 210.45 211.66 210.45 211.66 210.45
How Invested	Bank Deposit
Purpose of Trust Fund	Care of Cem. Lot
Name of Trust Fund	Moses J. Eaton Samuel Eastman Joseph T. Merrill Phillips White Roy Morse Gilbert A. Rice Roscoe F. Swain Dorothy F. & Joseph W. Stockman George M. Kimball Aaron Currier Emily F. Hatch Stephen Currier Phineas P. Whitehouse Mary J. Currier Percy & Vena Jones Eva Willano Goodwin
noitserO to etsQ	Sept. 29, 1931 Oct. 24, 1936 Apr. 25, 1942 May 22, 1944 Oct. 2, 1957 Mar. ħ3, 1953 June 30, 1952 Jan. 27, 1921 Apr. 11, 1934 Sept. 8, 1941 Oct. 18, 1951 May 22, 1944 Aug. 14, 1917 Apr. 11, 1963 Feb. 21, 1921

Sont 8 1041	Sont & 1041 Charles W Currier	Care of Com	Care of Cem Lot Bank Deposit	212.30	10.75	10 00	913 05
Depte of 1911	Culaites in Califor	Caro or Com:	Too Daily Dobots	20:11	0	00.01	1
Mar. 4, 1931	John Currier	Care of Cem. I	Care of Cem. Lot Bank Deposit	160.00	8.11	8.00	160.11
Jan. 9, 1963	Cyril Embree	Care of Cem. I	Care of Cem. Lot Bank Deposit	106.59	5.40	5.00	106.99
Apr. 7, 1963	Apr. 7, 1963 Frederick B. French Care of Cem. Lot. Bank Deposit	Care of Cem. I	ot. Bank Deposit	106.37	5.38	00.9	105.75
Nov. 23, 1957	Frank & Mary Forsaith	Care of Cem. I	Lot Bank Deposit	210.43	10.65	10.00	211.08
May 22, 1933	Alton & Ruth Jedgely	Care of Cem. I	ot Bank Deposit	210.56	10.66	10.00	211.22
Tan 16 1934	Richard Fitts	Care of Cem. I	ot Bank Deposit	313.54	15.86	15.00	314.40
May 28 1940	Moses J. Eaton	Care of Cem. I	ot Bank Deposit	105.23	5.33	5.00	105.56
Tune 5 1967	Alfred S. Jewell	Care of Cem. I	ot Bank Deposit	205.73	10.41	5.00	211.14
Nov 7 1968	Mr. & Mrs. Joseph Crosb	V Care of Cem.	Lot. Bank Deposit	New Fun	New Fund Created		201.67
Aug. 14, 1917	Mary J. Currier	Library Fund	Bank Deposit	244.64	12.41		257.05
Nov 25 1949	Pub. Library Bldg. Fund	Library Fund	Bank Deposit	419.96	22.18		462.14
Jun 17, 1966	Jun 17, 1966 Cap. Res. Fund	School	Bank Deposit	6313.36	353.02		8,666.41
Apr. 26, 1967	Town of So. Hampton	Bridge Repair	Bank Deposit	658.88	45.98		1,104.86
	Repair of Bridges Fund						

0-000004704-0

AUDITOR'S REPORT

This is to certify that we have examined the books and other records of the Selectmen, Tax Collector, Trustees of the Trust Funds, Town Clerk and Highway Agent; also the bank statements, cash book and other financial records of the Treasurer of the Town of South Hampton for the fiscal year ending December 31, 1968 and that we find them correctly cast with vouchers for all bills paid.

Respectfully submitted, Robert Fraser Philip Imbrescia, Sr.

Auditors

LIBRARY TRUSTEES REPORT

During 1968 your library continued to move forward towards its objective of furnishing the best possible service to adults and young people alike.

The installation of a telephone meets one more requirement for qualification for membership in the New Hampshire Statewide Development Program. Residents are reminded that borrowed books may be renewed by calling the library at 394-7696 during library hours.

The trustees are grateful to the Board of Selectmen for the installation of new stairs which markedly improve the physical appearance of the approach to the library.

The librarian and trustees have continued to attend various work-shops and book-buying meetings. Mrs. Donald Miller, trustee, served on the Committee for the Southeast District Advisory Council of the Statewide Development Program.

We have received notice that we will again be the recipients of a State Aid Grant of \$100.00 for fiscal 1969.

The trustees are very proud of the fact that the Administrative and Book Selection Policies of the South Hampton Free Public Library have received special attention from Mrs. Rachel Sanborn, Supervisor for the Southeast Library District. They will serve as models for other libraries.

The trustees acknowledge with thanks the continued help of the Friends of the Library. The Historical Committee of the Friends has been especially helpful in continuing to enlarge the collection of local historical material available for public use.

Mrs. Dora Isabel Jewell Munn presented the Trustees with a gift of \$10.00 for the Library Building Fund in loving memory of her parents. Frank and Mary E. Jewell. This fund was started by the Fidelity Grange in 1933 and the Trustees hope that it will continue to grow annually.

We wish to thank everyone who contributed to the successful operation of your library this year through gifts of books, money and time.

Respectfully submitted, Natalie E. Blinn Ruth S. Miller Walter A. Ross, Jr.

REPORT OF THE LIBRARY TRUSTEES FOR 1968

RECEIPTS

Cash on hand, January 1, 1968 On deposit with the State Savings Account, January 1, 1968 Appropriation for 1968 Fines Interest on Savings Account Sale of books Donation to Library Building Fund from Mrs. Dora Munn Sale of gas heater	\$	111.18 162.17 112.77 1,188.00 11.00 2.26 2.00 10.00 10.00
Total	\$	1,609.38
EXPENDITURES		
Librarian's salary Books Magazines Supplies and postage Maintenance Insurance N. H. Library Assoc., dues N. H. Library Trustees Assoc., dues Attendance at N.H.L.T.A. Annual meeting Transferred to Building Fund Total	4	625.00 434.28 82.05 61.17 10.04 19.21 2.00 6.00 3.50 10.00
On deposit, Cooperative Book-buying	\$	1,253.25
Account at State Library In Savings Account Cash on hand		180.61 126.03 49.49
	\$	1,609.38

REPORT OF THE LIBRARIAN FOR 1968

CIRCULATION

Fiction	1,041
Non-fiction	838
Juvenile fiction	1,269
Juvenile non-fiction	1,512
Periodicals	589
Total circulation	5,249
Books withdrawn:	
Adult	45
Juvenile	91
Total withdrawn	136
Books added by purchase:	
Adult	64
Juvenile	30
Total	94
Books added by gift:	
Adult	38
Juvenile	3
Total	41
Total number of books added in 1968	135
(This total includes 8 volumes purchased with State Aid Grant)	h \$100.00

Books borrowed from State Library by specific request of library patrons:

Respectfully submitted, Marise L. Fraser Librarian

REPORT OF FIRE CHIEF

Your Fire Chief reports nine calls for the Amesbury Fire Department in 1968. There was only one call for a house fire and I am glad to report there was no property loss.

Fire Chief Albert E. Gray

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass. resultescaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abondoned fields and forests crowding the back yards of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow of the need to be careful with outdoor fires and fire sources.

WINTER MAINTENANCE

R. G. Watkins, Plowing R. G. Watkins, Sanding John Santosuosso, Plowing & Sanding	\$	3,048.00 285.00 128.00		
Total		3,461.00		
TOWN ROAD AID				
Treas. State of N. H.		201.04		
LIBRARY				
Natalie Blinn, Treas.		1,188.00		
COMMON				
Howe Stebbins, Care of Common		50.00		
BALL PARK				
David Spear, Care of Ball Park		50.00		
CEMETERIES				
Lillian Crosby		250.00		
DAMAGES & LEGAL EXPENSES				
Perkins, Holland & Donovan		120.00		
TAXES BOUGHT BY TOWN				
Marie F. Roy, Tax Collector		1,079.24		

REPORT OF HIGHWAY AGENT

SUMMER MAINTENANCE

Chester Bearce, Equipment	\$ 359.00			
Richard Batchelder, Gravel	25.00			
Adam Mazur, Equipment	638.00			
Iafolla Const. Co., Dura-Patch	203.83			
Amesbury Paint & Hardware Co., Supplies	19.72			
Elwood Dixon, Sand	193.00			
Trimont Bituminous, Oil	2,308.85			
Russell Simpson, Equipment	528.00			
Senter Bros., Equipment	115.00			
N. & R. Const. Co., Sanding	56.00			
Robert Dow, Truck & Gravel	455.00			
Herman Kinney, Gravel	20.00			
Leslie Peeke, Tree Removal	80.00			
Johnson Lumber, Guard Rails	27.76			
Squamscott Press, Signs	19.00			
Chester Hatch, Sand	7.00			
John Santosuosso, Truck	334.00			
John Santosuosso, Labor	549.00			
Philip Imbrescia, Labor	26.00			
Raymond Gamble, Labor	54.00			
Robert Livermore, Labor	26.50			
Wayne Beers, Labor	4.50			
John Spear, Labor	5.20			
Total	6,054.56			
Reimbursed for Oiling Driveways	70.00			
Unexpended	15.44			
WINTER MAINTENANCE				
R. G. Watkins, Plowing	3,048.00			
R. G. Watkins, Sanding	285.00			
John Santosuosso, Plowing & Sanding	128.00			
Total	3,461.00			
Total	0,101.00			

Respectfully submitted, John Santosuosso, Agent

SO UTH HAMPTON TOWN REPORT T. R. A.

Div. 06, Project 417, Woodman Road

privide in the second s	
1968 Appropriation, Town Share	\$ 201.04
1968 Appropriation, State Share	1,340.26
Total	1,541.30
Expenditures:	
Russell Simpson, Hire of Grader	290.25
Robert Dow, Truck & Gravel	555.20
Adam Mazur, Hire of Truck & Equip.	489.50
Chester Bearce, Hire of Truck	63.00
John Santosuosso, Div. Foreman	125.26
Total	1,523.41
Unexpended Balance	18.09
Respectfully submitted,	
John Santosuosso, Agent	
SCHOOL BUS TURN AROUND	
Appropriation	300.00
Expenditures:	
Adam Mazur, Equipment	60.00
Herman Kinney, Gravel	440.00
John Santosuosso, Truck	50.00
Total	150.00
Unexpended Balance	150.00

Respectfully submitted, John Santosuosso, Agent

POLICE DEPARTMENT REPORT

Police Appropriation	600.00
Expenditures:	
Irwin Gould, Supplies	28.80
Robie M. Beckman, Accident Photos Mike's Gun Shop, Supplies	$10.00 \\ 28.75$
Stateline Store, Gas & Supplies	16.18
Robert Livermore, Salary	200.00
James Goldthwaite, Salary	50.00
John Santosuosso, Salary	250.00
Squamscott Press, Printing	17.50
Total	601.23
Overdrawn	1.23

In behalf of the Department I would like to thank all persons who worked along with us, State Police, Sheriff's Department, Local Chiefs and Officers of bordering towns, Mr. Lloyd Currier and Mr. Edmund Roy.

Again, as in the past, the radios have been a great help.

We would also wish to thank the Conservation Officers who have worked with us in a few cases. Also all people who gave of their time this summer to search for lost youngsters. We have worked long hours answering many miscellaneous calls. We have donated our time to all town organizations, and local Ball Clubs. We have attended many meetings with other Police Departments and State Police. Many nights were spent cruising with both the State Police and the Sheriff's Department.

We have tried to serve you courteously and for the best interests of the town.

Thank You
The Police Department
John Santosuosso, Chief

REPORT OF BUILDING INSPECTOR

The following permits were issued for new dwellings and other buildings in 1968 from Jan. 1, to July 8:

James L. Eaton, off Chase Rd., Barn. Midway Excavators Inc., Rte. 150, 60' x 64' Metal Garage. Donald F. Currier, Main Ave., Ranch Type House. William Brousseau, Hilldale Ave., Ranch House. Morton A. Melvin, Locust St., 2 car Garage and Breezeway. George H. Perkins, Hilldale Ave., 2 car Garage and Breezeway. George Leslie, Woodman Rd., 2 car Garage. Arthur Moore, Main Ave., New Moon Trailer, 660 sq ft. Herbert Dodge, Hilldale Ave., Ranch Type House. Norman Daigle, Woodman Rd., Ranch Type House. Howard B. Merrill, Woodman Rd., Ranch Type House. Joseph Lamoureaux, Lone Goose Rd., 2 car Garage with room above. Harold E. Brown, Rte. 150, Pole Barn. Harold E. Brown, Rte. 150, change Barn over to living quarters.

Francis E. Smith Building Inspector

The following permits were issued for new dwellings and other buildings in 1968:

Noel Gosselin, ranch type home, Main Avenue. Donald Dunham, Addition to mobile home, Chase Road.

> Joseph A. Levesque, Building Inspector

REPORT OF HEALTH OFFICER

Inspected 12 Septic Tank Installations.

Francis E. Smith Health Officer

REPORT OF THE PLANNING BOARD

Your Planning Board began the year with two new members; Fred Kozacka taking Albert Gray's seat and William Brunet taking Horace Cressy's seat. We hold regular meetings on the first Tuesday of each Month and townspeople are always welcome to attend. The need for some type of zoning is still being studied and will in the future be brought forward to the town. This year we have asked the town to consider some changes in the bylaws. We consider these necessary to keep our bylaws up to date. This planning board is striving to keep South Hampton in line with an orderly growth pattern.

Thanking you for your cooperation and trust,

Chairman, Calvin E. Eaton Secretary, Morton Melvin O. V. Merrill Fred Kozacka William Brunet

REPORT OF THE CONSERVATION COMMISSION

Members of the Commission have attended state and county meetings. The most important of these was a meeting at the County Building which the county conservation commissioner handed our soil texture maps to each town, showing the texture of the soil for agriculture, leeching of septic tanks, gravel banks and all top soil.

We also received information on how to obtain monies on surveys or worthwhile town projects.

> Respectfully submitted, Joe Crosby, Chairman Ellen Cressy, Sec. James Goldthwaite Robert Wood Albert Eaton William Morin

REPORT OF LOCAL CIVIL DEFENSE DIRECTOR 1968

In January a meeting of all Civil Defense personnel was held at the Town Hall. At this meeting the Civil Defense plan for South Hampton was reviewed and discussed.

A Regional Conference for Civil Defense Directors and Local Government Officials was attended by Selectmen Jewell Currier, Calvin Eaton and Civil Defense Director Lloyd M. Currier.

On February 6, Kenneth Field of the University of New Hampshire had shown a film entitled "Fall Out." After the film there was a question and answer period relating to Fallout Shelters and Civil Defense Organizations as related to the smaller towns. Copies of the basic Civil Defense Plan for each group were distributed to the responsible Civil Defense Officials.

In September 19, 1967 a request for a generator to be used as a source of emergency power for the Town Hall was submitted to the State Civil Defense Agency. On February 29, 1968, Selectmen Jewell Currier, Calvin Eaton, and Civil Defense Director Lloyd M. Currier went to the Mary Hitchcock Hospital at Hanover, New Hampshire to determine if a generator available under this program would be suitable. An evaluation of the unit determined that the cost of repairs would exceed the amount of money which should be spent by the town.

On March 12, a 16 hour Radiological Monitor Training course was approved under the Civil Defense Adult Education Program. This course was completed May 7, 1968 by fourteen members of the South Hampton Civil

Defense Unit and the Kensington Civil Defense Director. Mrs. H. Taylor acted as Secretary and Mr. James Latford of Kingston was the Instructor.

A room has been completed in the basement of the Town Hall to be used as a Civil Defense Office and Communication Room. The labor was contributed by Selectman Mike Santosuosso and Lloyd Currier.

All program papers and progress reports have been submitted to the New Hampshire Civil Defense Agency and were approved for 1968.

I wish to express my appreciation to the Selectmen and to all those of South Hampton who contributed their time and effort to the success of the Civil Defense Program for 1968.

L. M. Currier

Local Civil Defense Emergency Warning:

Stationary and Mobile Sirens will be used as warning devices.

The standard, established Civil Defense tactical warning signals are:

- (a) "Alert" A three to five minute steady tone.
- (b) "Take Cover" A wailing tone of three to five minutes duration

ANNUAL REPORTS

of the

School District

of

TOWN OF SOUTH HAMPTON, N. H.

For the Year 1967 - 1968

SCHOOL DISTRICT OFFICERS

School Board

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr. Term expires 1969 Term expires 1970 Term expires 1971

Superintendent of Schools

Paul L. O'Neil

Treasurer
G. Walter Palmer

Moderator
Horace T. Cressy

Clerk Walter A. Ross, Jr.

Auditor

Robert W. Fraser

Attendance Officer

Charles Ducharme

School Nurse

Ada Merrill, R.N.

SOUTH HAMPTON SCHOOL DISTRICT WARRANT - ELECTION OF OFFICERS THE STATE OF NEW HAMPSHIRE

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1969, AT 2:00 O'CLOCK IN THE AFTERNOON, TO VOTE FOR DISTRICT OFFICERS:

- 1. Moderator for the ensuing year.
- 2. Clerk for the ensuing year.
- 3. Member of the School Board for the ensuing three years.
- 4. Treasurer for the ensuing year.
- 5. Auditors for the ensuing year.

THE FOREGOING PROCEDURE CALLING FOR ELECTION OF YOUR DISTRICT OFFICERS AT THE ANNUAL TOWN MEETING IS AUTHORIZED BY STATUTE (RSA 197:1-2 seq.) AND WAS ADOPTED BY THE DISTRICT AT ITS 1966 ANNUAL MEETING.

Given under our hands and seals at said South Hampton this thirteenth day of February, 1969.

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr.

School Board

A true copy of Warrant - Attest:

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr.

School Board

SOUTH HAMPTON SCHOOL DISTRICT WARRANT - ANNUAL MEETING THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of South Hampton, 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 SOUTH HAMPTON ON MONDAY, MARCH 3, 1969, AT 8:00 O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

NOTICE: School District Officers are to be elected at the town meeting (to be held at the South Hampton Town Hall beginning at 2:00 P.M. on Tuesday, March 11, 1969) in accordance with the statutory election procedure adopted by the District at its March 1966, Annual Meeting.

- 1. To see what action the District will take relative to the reports of Agents, Auditors, Committees, or Officers chosen.
- 2. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses during the year, and further, to see if the District will appropriate the sum of five hundred dollars (\$500.00) for this purpose.

Note: This is an annual article required by R.S.A. 198:4b. There is no money raised by taxes since the amount is budgeted both as income and as expenditure.

3. To see if the District will raise and appropriate the sum of two thousand dollars (\$2,000.00) to be placed in the capital reserve fund created at the March, 1965, meeting for the purpose of "constructing, reconstructing, and equipping a public school or acquisition of a building to be used as a public school by the District or the acquisition of land for the District.

4. To see if the District will accept the provisions of Public Law 89-10 (Elementary and Secondary Education Act), designed to improve educational opportunities with particular reference to children of low income families and if the District will appropriate a sum not to exceed \$600.00 for such particular projects as the School Board may determine to be in the best interests of the District, and further to authorize the School Board, as agents of the District, to make application for, receive and expend said funds.

Note: There is no money raised by taxes since the amount is budgeted both as income and an expenditure.

- 5. To see if the District will raise and appropriate the sum of fifteen hundred dollars (\$1,500.00) for preliminary plans in connection with possible school construction including test borings, surveying, legal fees and architectural advise, and to authorize the school board, as agents of the District, to contact for this work and to take such action as may be required to effectuate the purpose of this article.
- 6. By petition of Mrs. K. Imbrescia and ten (10) other voters of the school district, to see if the School District will tuition the 7th and 8th grade pupils to other schools in surrounding towns, Amesbury Jr. High, Exeter Area Jr. High, Sanborn Regional School.
- 7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.
- 8. To transact any other business that may legally come before said meeting:

Given under our hands and seals at said South Hampton this twelfth day of February, 1969.

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr.

School Board

A true copy of Warrant - Attest:

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr.

School Board

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 1968 - 1969

	Purpose of Appropriation	Approved	School Bd's.	. Bud. Com
	•	Budget	Budget	Recomm.
		1968-69	1969-70	1969-70
100	. Admininstation			
110	Salaries	270.00	270.00	270.00
135	Contracted Services	62.50	62.50	62.50
	Other Expenses	138.00	138.00	138.50
	Instruction			
210	Salaries	37,363.00	42,072.00	42,072.00
	Textbooks	1,072.00	1,072.00	1,072,00
220	Library & Audiovisual Mat.	615.00	645.00	645.00
	Teaching Supplies	1,405.00	1,658.00	1,658.00
	Contracted Services	307.00	318.00	318.00
290	Other Expenses	862.00	827.00	827.00
	Attendance Services	10.00	10.00	10.00
400	Health Services	597.00	683.00	683.00
500	Pupil Transportation	9,100.00	6,500.00	6,500.00
	Operation of Plant			
	Salaries	1,600.00	1,800.00	1,800.00
	Supplies	300.00	330.00	330.00
	Contracted Services	173.00	105.00	105.00
	Heat	480.00	480.00	480.00
	Utilities	740.00	770.00	770.00
	Maintenance of Plant	790.00	1,310.00	1,310.00
	Fixed Charges		·	
	Employee Ret. & F.I.C.A.	2,500.00	2,110.00	2,110.00
	Insurance	488.00	501.00	501.00
	Rent	2,000.00	2,000.00	2,000.00
	School Lunch & Spec. Milk Pro.	2,500.00	2,700.00	2,700.00
	Student Body Activities	67.00	67.00	67.00
	Capital Outlay			
	Sites		700.00	700.00
	Buildings		5.00	5.00
	Equipment	260.00	154.00	154.00

SCHOOL DISTRICT BUDGET (Continued)

Purpose of Appropriation	Approved Budget 1968-69	School Bo Budget 1969-70	l's Bud. Com. Recomm. 1969-70			
1477 Outgoing Transfer Accounts in State						
1477.1 Tuition	4,634.00	2,175.00	2,175.00			
1477.3 Supervisory Union Expenses	3,492.44	4,284.70	4,284.70			
1477.5 Payments into Cap. Res. Fun	ds2,000.00	2,000.00	2,000.00			
1477.9 Other Expenses	600.00	600.00	600.00			
1478 Outgoing Transfer Acc'ts out of State						
1478.1 Tuition	20,800.00	28,000.00	28,000.00			
Contingency Fund	500.00	500.00	500.00			
\$	95,356.94	104,847.20	104,847.20			

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 1968 - 1969

		Estimated Revenues	
Revenues & Credits Available	Approved	School Bd's	Budget
To Reduce School Taxes	Revenues	Budget	Comm.
	1968/69	1969-70	1969-70
UNENCUMBERED BALANCE	3,037.11	9,000.00	
Revenue from State Sources:			
Sweepstakes	635.00	500.00	500.00
Intellectually Retarded	100.00	100.00	100.00
Revenue from Federal Sources:			
NDEA - Title III - Science, Math			
& Lang.	186.50		
Sch. Lunch & Spec. Milk Program	700.00	700.00	700.00
PL 89 - 10 (ESEA)	600.00	600.00	600.00
Local Revenue Except Taxes:			
Other Revenue from Local Source	s 500.00	500.00	500.00
TOTAL REVENUES AND CREDITS	5,758.61	11,400.00	11,400.00
DISTRICT ASSESSMENT TO BE			
RAISED BY PROPERTY TAXES	89,598.33	93,447.20	93,447.20

TOTAL APPROPRIATIONS

\$95,356.94 \$104,847.20\$104,847.20

1969 - 70 BUDGET OF THE SCHOOL DISTRICT OF SOUTH HAMPTON, N.H.

Budget Committee: Donald S. Hellen Robert W. Fraser James P. Miller Helen V. Coorssen Jewell E. Currier

Jan. 24, 1969

FINANCIAL REPORT OF THE SOUTH HAMPTON SCHOOL DISTRICT

Beginning July 1, 1967 and Ending June 30, 1968

CERTIFICATE

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

Paul L. O'Neil Superintendent of Schools

September 30, 1968

Helen V. Coorssen Vincent H. Early Ernest J. Bonah, Jr. School Board

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies Current Appropriation \$65,200.00

Total 65,200.00

Revenue from State Sources

Intellectually Retarded 288.63 Sweepstakes 1,011.22

Total 1,299.85

Revenue from Federal Sources

School Lunch and Special

Milk Program 520.55

Total 520.55

Total Net Receipts from all Sources \$ 67,020.40

Cash on Hand at Beginning of Year, July 1, 1967 General Fund 3,119.97

Total

3,119.97

Grand Total Net Receipts

\$ 70,140.37

EXP LANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1967. (Agrees with "Grand Total Net Receipts" above)

\$ 70,140.37

Receipts Recorded under Rebates and Reimbursements

* 636.00

Total Gross Receipts

\$ 70,776.37

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1968. (Agrees with "Grand Total Net Expenditures")

\$ 70,140.37

Expenditures reduced by Receipts from Rebates and Reimbursements

636.00

Total Gross Expenditures

\$ 70,776.37

* 360.00 - Barnard School Trustees - Share of floor repair cost

34.75 - South Hampton Grange - Share in cost of tables

207.00 - Town of South Hampton - Share in cost of tables

34.25 - Field & Stream - Share in cost of tables

PAYMENTS

Administration	
Salaries for Administration	220.00
District Officers	220.00
Contracted Services	40.00
Other Expenses District Officers	105.20
	105.20
Instruction	
Salaries	000.00
Principal Teachers	680.00
Textbooks	$25,417.24 \\ 270.05$
School Libraries and Audiovisual Materials	46.29
Teaching Supplies	1,106.68
Contracted Services	123.67
Other Expenses	627.11
Health Services	021.11
Salaries	469 50
Other Expenses	463,52 120.23
·	120.20
Pupil Transportation	
Contracted Services	8,640.00
Operation of Plant	
Salaries	$1,\!398.61$
Supplies, Except Utilities	289.07
Contracted Services	131.87
Heat for Buildings	421.10
Utilities, Except Heat	764.80
Maintenance of Plant	
Replacement of Equipment	109.92
Repairs to Equipment	54.45
Contracted Services	367.85
Repairs to Buildings	385.41

Fixed Charges School District Contributions to Employee R Teachers' Retirement System F ederal Insurance Contirbution Act (F.I.C Insurance Rental of Land and Buildings	860.05
School Lunch and Special Milk Program Expenditures and Transfers of Monies Federal Monies	520.55
Student Body Activities Salaries	67.00
Capital Outlay Equipment	644.93
Outgoing Transfer Accounts Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts District Share of Supervisory Union Exp. Payments into Capital Reserve Funds Expenditures to School Districts or	4,203.78 $2,189.25$ $2,000.00$
Administrative Units in Another State Tuition Expenditures to Other Than Public Schools	5,610.00
Tuition to Private Nonsectarian Schools Total Net Expenditures for all Purposes	$\frac{1,178.00}{61,798.41}$
Cash on Hand at End of Year, June 30, 1968 General Fund	8,341.96
Grand Total Net Expenditures	\$ 70,140.37

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1967 Plus Amount Paid into Capital Reserve	\$ 4,061.87
Funds During Year	2,000.00
Plus Amount of Interest Earned on Capital Reserve Funds During Year	251.52
Capital Reserve Funds Held by Trustees as of June 30, 1968	\$ 6,313.39
BAL ANCE SHEET	
ASSETS	
Cash on Hand June 30, 1968 General Fund	\$ 8,341.96
Accounts Due to District From Town Appropriation 1967-68	5,366.95
Capital Reserves: (Held by Trustees)	6,313.39
Total Assets	\$20,022.30
LIABILITIES	
Amounts Reserved for Special Purposes	
Nurse's Salary	50.00
Reading Program Accounts Owed by District	1,400.00
Amesbury School District - Tuition Social Security	$9,487.50 \\ 370.95$
Utilities	55.85 105.00
Insurance Capital Reserves: (Offsets similar Assets	105.00
Account)	6,313.39
Total Liabilities Surplus (Excess of Assets Over Liabilities)	$\begin{array}{r} \$ & 17,782.69 \\ 2,239.61 \end{array}$
Grand Total Liabilities	\$ 20,022.30

REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

Cash on Hand July 1, 1967 (Treasurer's Bank Balance)		6	\$ 3,119.97
Received from Selectmen			
(Include only amounts actually re	eceived)		
Current Appropriation	65,200.00		65,200.00
Revenue from State Sources	1,299.85		
Revenue from Federal Sources	520.55		
Rec. from all Other Sources	636.00		
Total Receipts Total Amount Available for Fiscal	Voor	\$	67,656.40
(Balance and Receipts)	1e ai		70,776.37
Less School Board Orders Paid		_	62,434.41
Balance on Hand June 30, 1968 (Treasurer's Bank Balance)		\$	8,341.96

September 19, 1968

George Walter Palmer District Treasurer

AU DITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

September 19, 1968

Robert W. Fraser Auditor

NEW HAMPSHIRE SUPERVISORY UNION NO. 21 HAMPTON, NEW HAMPSHIRE

SUPERINTENDENT, TEACHER CONSULTANT, AND BUSINESS ADMINISTRATOR'S SALARY SHARES

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1968-69.

State's Share	Super - intendent 2,500.00	Teacher Consult. 2,700.00	Business Adminis. 2,700.00
Winnacunnet	4,342.27	2,187.22	2,348.05
Hampton	4,031.78	2,030.82	2,180.14
Hampton Falls	364.50	183.60	197.10
New Castle	306.45	154.36	165.71
North Hampton	1,297.35	653.48	701.53
Rye	1,637.55	824.84	885.49
Seabrook	1,251.45	630.36	676.71
South Hampton	268.65	135.32	145.27
Total	\$16,000.00	\$9,500.00	510,000.00

SOUTH HAMPTON TOWN REPORT REPORT OF THE SUPERINTENDENT OF SCHOOLS

SOUTH HAMPTON TOWN REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Members of the South Hampton School Board:

I respectfully submit to you my third annual report as Superintendent of Schools in the South Hampton School District.

During the days just prior to the opening of schools in Supervisory Union 21 a special meeting of all district principals was held. The purpose of this session was to set the stage for improved public relations. The tone of the entire meeting was to stress the fact that there exists a communications gap between home and school. As a part of the program presented we invited representatives from the news media to a round table discussion. For approximately two hours a great deal of healthy dialogue was generated. The media specialists advised us as to the procedure we might follow to strengthen and bridge the gap. It was a most rewarding experience to say the least. I have seen in the relatively short time since that session until this writing some remarkable effort along the public relations front. Teachers are involved in this operation and it is well that they should be. We need to "tell it like it is" when we relate school matters to our citizens. Supervisory Union 21 is not alone in this communications lag for I have read that on a nationwide level over 50% of proposed bond issues for new school construction were turned down by voters. This indicates to me that citizens are not well informed on school problems. This situation has resulted through no fault of the taxpayers. Hundreds of school systems budget annually large sums of money to help foster good relations with the several "publics" they serve. This is money well spent provided the program is well developed and ongoing throughout the calendar year. School men should realize that sound programs of public relations are not made up of gimmicks or "bags of tricks" but simply the ability to convert ordinary communications into something more meaningful and appropriate.

The problems yet to be solved in the schools of this state are closely tied to receipt of additional state financial assistance. The local taxpayer has carried an impossible burden in this state and there is wide-spread reluctance to shoulder additional expense.

Consider if you will, however, the dilemma this places your school board and school administration in. While we are still experiencing a steadily rising school population we must realistically plan for this growth. We would therefore be remiss in our duties and responsibilities if we did not bring these matters out into the open. We are not asking for anything that we cannot justify in the budget currently under study and preparation.

Last year in my annual report I listed motivation and organization for change as being a troublesome task for there is resistance to innovation and change by those who think change is frivolous and therefore expensive. The education enterprise cannot operate by maintaining the status-quo in the decade just ahead. This problem in my estimation must be met squarely by better coordination and cooperation of the total staff. Everyone must become involved.

The voices of the teachers are getting louder and stronger as they show concern for the problems within their profession. This movement is a general one being carried on across the nation. Almost daily we read of teacher unrest as it especially comes close to their own welfare. In New Hampshire there is already formed a systematic network of communication designed to keep teachers abreast of ligislative decisions emanating out of Concord. We are facing a critical period here in New Hampshire when one considers the problems of the teaching profession. We can all expect to hear more about state minimum salaries, state negotiation laws, teacher supply and demand, curriculum revision and standardization, program evaluation, to mention but a few.

As we study the 1968-69 school budget appropriations in Supervisory Union 21 we note that the grand total of the eight districts amounts to \$3,581,983.45 Readers will agree that local school business is indeed "big" business. Interesting also in the fact the total amount appropriated to pay instructional salaries for 1968-69 in Supervisory Union 21 amounts to \$1,832,225.00 or 51.2% of the total appropriation. The total professional staff numbers 243. Some critics have been heard remarking about the high cost of administering the school program whereby the fact of the matter is that for 1968-69 a mere 2.6% was earmarked for administration.

During the course of the school year administrators and school board members alike keep a sharp eye on the enrollment pattern. Many of the items placed in the budget must reflect the enrollment projection.

At the end of November in 1967 there were 4175

students enrolled in the eleven schools of the Supervisory Union as compared to 4364 at the same time in 1968. This is a jump of 189 in one year. Let me take you back a bit further to compare enrollment of November 1966 with that of 1965. In 1966 there were 4000 students against 3890 in 1965 or an increase of 110. There is a strong indication that our growth is being stepped up as time marches on. There is of course a whole set of obvious problems and urgencies connected with a rising school population that does not need discussion in this report.

The enrollment statistics as of January 2, 1969 are as follows:

(see attachment #1)

School board attempts to employ a school lunch director did not materialize this year. The board was advised that the position is an important one and to use caution in finding the right person to administer the program. Because of the Federal Government subsidy in such programs there are records which must be maintained and audited. The School Board will make every attempt to find a lunch supervisor for the 1969-70 school year.

The school housing situation in South Hampton changes slightly over last year. However, once again I must show concern about the potential growth possibilities. Concern must be shown for what this means to present enrollment and class make-up especially in our double-graded situation. Needless to say it is most difficult to find teachers willing to take on the double-graded assignment.

As school people we must continue to properly evaluate our methods and techniques used in teaching. This

year teachers and administrators have spent considerable time in studying curriculum. Several staff members are enrolled in graduate courses offered by nearby colleges and universities. At this writing there are two extension courses scheduled to commence in mid-January. One is offered by Boston University and will deal in family living education. This course will be held in the Seabrook Elementary School. The other, a University of New Hampshire course, will deal with the teaching of Reading scheduled to be held at the Marston School in Hampton. It is expected that some 60 or 70 teachers will enroll in these valuable courses.

The chart below lists the budget appropriations (exclusive of bond issues) for all districts in Union 21. This chart shows dollar amounts spent for costs of administration complete with the per centage factor. Also included in column III is the amount expended for instructional salaries with the appropriate per centage of the total budget. At the bottom is presented the overall totals and averages.

(see attachment #2)

As in the past it has been my pleasure to be associated with your schools in South Hampton. I have found your school board members extremely dedicated to the duties and responsibilities of their office. They serve many long and tedious hours attempting to solve school connected problems. Their cooperation with the administration is commendable. Your principals, teachers and other staff members are making a fine contribution to the educational program in South Hampton.

Respectfully submitted,
Paul L. O'Neil

ATTACHMENT #1 SCHOOL MEMBERSHIPS As of January 2, 1969

ELEMENTARY	SCHOO	DLS										
GRADES:	Sp.	K	1	2	3	4	5	6	7	8	Sub.	Total
	Cl.										Tot.	
Centre		183	100	114	113	63					573	
Marston			83	65	71	77	133				429	
Junior High	15							149	151	140	446	1448
Hampton Falls			24	26	21	32	26	14				143
New Castle			13	13	15	17	11	15				84
North Hampton	11		8	73	86	59	70	60	28	64		531
Rye Elementary			93	72	77	73	62				377	
Rye Center								72	78	72	222	599
Seabrook			82	73	60	64	60	54	50	46		489
South Hampton			12	12	11	18	15	11	9	18		106
Totals	26	183	487	448	454	403	377	366	316	340		3400

WINNACUNNET HIGH SCHOOL

12

P.G.

265	259	222	204	5	955	
y and Junior H		tal				3400 955

11

Winnacunnet High School 955
GRAND TOTAL 4355

SACRED HEART SCHOOL

GRADES:	1	2	3	4	5	6	7	8	Total
Hampton Hampton Falls				34	34	39 3	31 5	33 2	171 15
North Hampton				4	9	9	6	10	38
Rye Seabrook				$\frac{1}{0}$	3 1	0 5	3 2	2 2	9 10
Totals				43	48	56	47	49	243

10

GRADES

ATTACHMENT #2

SUPERVISORY UNION BUDGETS

	Total Budget	Fotal Budget Administration Per Cent for Administration	Per Cent for Administration	Instructional Per Cent for Salaries Instructional	Per Cent for Instructional
Hampton	994,296.00	28,870.23	2.7	563,147.00	56.6
Hampton Falls	119,999.12	3,033.44	2.5	46,796.00	39.0
New Castle	88,614.61	2,927.79	3.3	27,916.00	31.5
North Hampton	367,110.03	8,500.54	2.3	211,000.00	57.5
Rye	629,609.41	12,348.23	2.0	250,546.00	39.8
Seabrook	322,270.90	10,136.78	3.1	175,242.00	54.4
South Hampton	95,356.94	2,037.76	2.1	37,363.00	39.2
Winnacunnet	964,726.44	27,812.18	2.9	520,215.00	53.9
TOTALS AND AVERAGES	\$3,581,983.45	93,665.95	2.6	1,832,225.00	51.2

STATISTICAL DATA

No. of Different Pupils Enrolled During Year	97
Average Daily Memberships	94.6
Percent of Attendance	94.5
Number of Pupils in High School (Sept. 1968)	34

ENROLLMENT IN SEPTEMBER 1968

Grades 1-2	25	Grades 5-6	24
Grades 3-4	27	Grades 7-8	25

Pupils who completed the work of the eighth grade in June 1968:

Gary Crosby

Mark Flett
Howe Stebbins
Donna Eaton
Katherine Guild
Andrea Parkman
Deborah Richard

PERFECT ATTENDANCE

Miriam Ross
Joan Stebbins

Karen Ann Richard Grade 3 Herbert Taylor Grade 7

The School Board and School Administrators feel it proper and fitting that community recognition be given to Mrs. Gladys E. Chaddock, teacher of grades 1 and 2, who has enjoyed a perfect attendance record. The unusual part of Mrs. Chaddock's attendance record is that for the past eight years, which is as long as she has taught at the Barnard School, she has never been absent from her desk. Congratulations to you, Mrs. Chaddock, for your splendid achievement.

SOUTH HAMPTON TUITION PUPILS

WINNAC UNNET HIGH SCHOOL

Marila C. Elatt	Cuada 0
Mark C. Flett	Grade 9
Gerald Michaud	Grade 10
Mark Coorssen	Grade 11
Shirley Miller	Grade 11
Amanda Merrill	Grade 12
John Michaud	Grade 12
Steve Stevens	Grade 12

AMESBURY HIGH SCHOOL

Grade 9

William Blanchette	Deborah Richard
Gary Crosby	Miriam Ross
Donna Eaton	Howe Stebbins
Katherine Guild	Joan Stebbins
Andrea Parkman	

Grade 10

Philip Imbrescia	Frank Moore
Kathryn Janos	Linda Price
Mary Miller	David Spear
Richard Miller	Bernard Stebbins

Grade 11

Pamela Cynewski	Lynn Perreault
Vicki Eaton	Paula Richard
David Guild	Susan Ross
Jonathan Miller	John Spear

Grade 12

Wayne Beers	Sandra	Kozacka
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BIRTHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H. FOR THE YEAR ENDING DEC. 31, 1968

1968	Name of Child	Sex	Name of Father	Name of Mother
Apr. 8	Apr. 8 Heather Rae Livermore	ਜ	Robert C. Livermore	Candace Rae
May 31	May 31 Sheryl Lee Davenport	Ţ	Robert B. Davenport, Jr.	Donna Batcheller
July 31	July 31 Stephanie Ann Gamble	ſΞι	Raymond A. Gamble	Beatrice DeBoisbriand

MARRIAGES RECORDED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DEC. 31, 1968

1968	Place of Marriage	Place of Marriage Name of Bride & Groom Age Name of Parents	Age 1	Name of Parents	By Whom Married
Feb. 23	Exeter, N. H.	Frank W. Durgin Norma D. Hartwell	60 I	60 Harry W. Durgin 59 Jennie M. Hill Norman H. Knapp Annie B. VanA mburgh	Harry G. Ford Minister h
May 18	Northhampton, N.H.	Duane W. DeMeritt Sonja M. Skillin	22 1 23 1	Earl Demeritt Louise Williams Earl Skillin Isabelle Davey	Cecil R. Teal Minister
June 28	South Hampton, N.H.	Frederick R. Langtange Corinne C. Archambault	43 36 1	43 Fred Langtange 36 Vexanna Dion Harlan Pierce Corinne Marston	Ellen M. Cressy Justice of the Peace
July 20	Plaistow, N.H.	Ivan L. Roberts Diane K. Murphy	25 I 26 I	R oger Roberts Freda Johnson Francis Murphy Zelma MacDougall	John Wood Minister

MARRIAGES RECORDED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DEC. 31, 1968

1968	Place of Marriage	Name of Bride & Groom Age Name of Parents	Age Name of Parents	By Whom Married
Aug. 12	Hampton, N.H.	Richard G. Palmer Jane L. Welch	28 Frederick Palmer, Sr. Arthur O. Dewey 22 Gertrude How Minister Edward F. Welch Myrtle Dow	ir. Arthur O. Dewey Minister
Sept. 28	Kensington, N.H.	Bruce W. Eaton Andrea J. Marshall	20 Albert S. Eaton 19 Shirley M. Reagan Joseph E. Marshall Edith L. Clough	John F. Bodycomb Minister
Dec. 6	South Hampton, N.H.	Ray M. Simpson, Sr. Barbara E. Kervin	24 Ray M. Simpaon, Sr. 29 Eleanor Noonan Earl Wise Josephine Langevin	Ellen M. Cressy Justice of the Peace
Dec. 28	South Hampton, N.H.	Paul J. Goldthwaite Ruth A. Huntley	21 Walter Goldthwaite 18 Florence Peck Richard Huntley Ruth Newell	Edward R. Neuhaus Minister

DEATHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DEC. 31, 1968

1968	Place of Death	Name of Deceased Yr. Mo. Day Name of Father Name of Mother	Yr.	Mo.	Day	Name of Father	Name of Mother
Jan. 30	Amesbury, Mass.	Ina May Eisner	95	4	25	95 4 25 Joseph Eisner	Elizabeth Crooks
Mar. 29	Haverhill, Mass.	Randolph T. Bickford 73	73	-	∞	8 Edward Bickford Augusta Walton	Augusta Walton
Aug. 27	Exeter, N. H.	Marlboro P. Carter	09			Alonzo Carter	Myrtle Henderson
Dec. 17	Amesbury, Mass.	Isaac Freeman	85 3	റാ		1 Isaac Freeman	Alexina Litho



