

BARNARD SQUARE PRIOR TO THE FIRE OF 1912

# ANNUAL REPORT TOWN OF SOUTH HAMPTON NEW HAMPSHIRE

1969

Digitized by the Internet Archive in 2010 with funding from Boston Library Consortium Member Libraries

### **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,

1969

NH 352 07 8726

### TABLE OF CONTENTS

Town Officers	3
Town Warrant	. 6
Town Budget	8
Summary Inventory	11
Statement of Appropriations	12
Comparative Statement of Appropriations and Expenditures	14
Balance Sheet	16
Schedule of Town Property	17
Town Clerk's Report	18
Tax Collector's Report	19
Treasurer's Report	25
Summary of Receipts	26
Summary of Payments	28
Detailed Statement of Payments	30
Report of Trustees of Trust Funds	36
Report of Town Auditors	38
Report of Library Trustees	39
Report of Fire Chief	42
Report of Highway Agent	43
Report of Police Department	44
Report of Building Inspector	45
Report of Health Officer	46
Report of Planning Board	46
Report of Civil Defense Director	47
Report of Overseer of Poor	49
Report of Veterans Affairs Committee	49
Report of School District	50
Vital Statistics	69

### **TOWN OFFICERS FOR 1969**

### ELECTED BIENNIALY

### MODERATOR

Horace Cressy

### SUPERVISORS OF CHECK LIST

George Brown '70

Bernard Stebbins '72

Elaine Jordan '74

### ELECTED ANNUALLY

### TOWN CLERK

Ann Stefanski '72

### SELECTMEN

Michael Santosuosso '70

Calvin E. Eaton '71

Tewell E. Currier '72

### OVERSEER OF THE POOR

Michael Santosuosso

### 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

Charles N. Dennett '70

Albert Gray '71

Joseph Crosby '72

### LIBRARY TRUSTEES

Ruth S. Miller '70

Walter Ross '71

Natalie Blinn '72

CEMETERY TRUSTEES

Joseph Crosby

Albert Gray

POLICE

John Santosuoso, 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

Robert Fraser '70

BUDGET COMMITTEE

James Miller '71

Donald Hellen '72

STATE FOREST FIRE WARDEN

Albert Gray

**DEPUTY WARDENS** 

Charles Dennett

Joseph Crosby

Robert Livermore

FIRE CHIEF

Albert Gray

HEALTH OFFICER

Francis Smith

### HEALTH AND SANITATION INSPECTOR

Francis Smith

### CIVIL DEFENSE DIRECTOR

Lloyd Currier

### BUILDING INSPECTOR

Joseph Levesque

### LIBRARIAN

Marise L. Fraser

### BOARD OF ADJUSTMENT

Francis Perrault '70

David Reicks '71

Vitold Wallace '72

Stratos Janos '73

Michael Santosuosso '74

### PLANNING BOARD

Calvin Eaton, Chair,

Howard Estabrook

William Brunet

Fred Kozacka

Oliver B. Merrill

### **CONSERVATION COMMISSION**

William Morin, Chair. '70

Albert Eaton '70

James Goldthwaite '71

Robert Wood '71

Ellen M. Cressy '72

Joseph Crosby '72

### 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 10th of March next, at One o'clock in the afternoon to act upon the following subjects:

- l. 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 \$227.34 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's deed; any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids.
- 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.
- 1. To see if the town will vote to raise and appropriate the sum of \$200.00 for Miscellaneaus Purposes.
- 1. To see if the town will vote to raise and appropriate the sum of \$1,500.00 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 \$800.00 for Town Hall Maintenance.
- 15. To see if the town will vote to raise and appropriate the sum of \$1,000.00 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 Regional Association.
- 17. To see if the town will vote to raise and appropriate the sum of \$200.00 for the 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 \$500.00 for the maintenance of the Water Holes.
- 20. To see if the town will vote to raise and appropriate the sum of \$50.00 for the control of dogs.
- 21. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to construct an all purpose court on the "Pep" Russell Field.
- 2. To transact any other business that may legally come before this meeting.

MICHAEL SANTOSUOSSO
CALVIN E. EATON
JEWELL E. CURRIER
Selectmen of South Hampton

A true Copy of Warrant - Attest:

MICHAEL SANTOSUOSSO
CALVIN E. EATON
JEWELL E. CURRIER
Selectmen of South Hampton

### BUDGET OF THE TOWN OF SOUTH HAMPTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:	#0 F00 00	#0.004.4B	#0.000.00
Interest and Dividends Tax	\$9,500.00 85.00	\$9,004.47 99.75	\$9,000.00 100.00
Savings Bank Tax Meals and Rooms Tax	1,200.00	1,559.90	1,500.00
Reimbursement a/c State and	1,200.00	1,000.00	1,500.00
Federal forest lands	25.00	57.39	50.00
Reimbursement a/c Head Tax	20.00	15.69	20.00
Helmbursement d/c Hedd Idx	20.00	10.00	20.00
Total Common Francis			
From Local Sources Except Taxes: Dog Licenses	350.00	312.00	300.00
Business Licenses, Permits	330.00	312.00	300.00
and Filing Fees	8.00	132.00	32.00
Rent of Town Hall & Other Bldgs.	100.00	130.00	100.00
Int. Received on Taxes & Deposits	1,000.00	1,282.95	1,000.00
Income of Departments:	-,	-,	
Road Oil		40.04	
Motor Vehicle Permit Fees	12,000.00	14,227.75	14,000.00
Pistol Permits	20.00	16.00	20.00
Building Permits		100.25	50.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Reg. @ \$2	400.00	378.00	400.00
(b) Yield Taxes	400.00	831.34	
TOTAL REVENUES FROM ALL SOUR	CES		
EXCEPT PROPERTY TAXES	\$25,108.00	\$28,187.53	\$26,572.00
2110211111012111111112	,,_	,,	
AMT. TO BE RAISED BY PROP. TAXES (Exclusive of County			
and School Taxes)			2,554.34
TOTAL REVENUES			\$29,126.34
TOTAL TILVENOLD			Ψ20,120.01

		Budget Com Recommende	
		Actual	Estimated
	Appro.	Expend.	Expend.
	Previous	Previous	Ensuing
	Year	Year	Year
	1969	1969	1970
General Government:	<b>#0 CEO OO</b>	#0 COA 07	¢2 700 00
Town Officers' Salaries	\$2,650.00 1,675.00	\$2,624.97 1,578.23	\$2,700.00 1,675.00
Town Officers' Expenses Elec. and Reg. Expenses	100.00	91.00	300.00
Exp. Town Hall & Other Bldgs.	2,100.00	2,064.22	2,100.00
Town Hall Mainetnance	2,000.00	1,923.43	800.00
Miscellaneous	200.00	58.00	200.00
Miscendieous	200.00		
Protection of Persons & Property:		22221	1 000 00
Police Department	800.00	800.84	1,000.00
Fire Department	1,000.00	500.00	1,000.00
Dog Control	50.00	20.00 752.28	50.00 750.00
Insurance & Town Officers' Bonds	750.00	67.95	200.00
Planning and Zoning	200.00 250.00	222.20	250.00
Damages and Legal Expenses Civil Defense	100.00	35.50	100.00
Civil Defense	100.00	55.50	100.00
Health:			
Health Department	10.00	10.00	10.00
Vital Statistics, Filming	40.00	21.25	40.00
Ambulance	50.00	5.40	50.00
Town Dump	1,500.00	1,500.00	1,500.00
Highways and Bridges:			
Town Maintenance - Summer	6,000.00	6,031.71	8,000.00
Town Maintenance - Winter	5,500.00	6,415.40	5,000.00
Street Lighting, Hume Brook Rd.	2,000.00	2,000.58	
Town Road Aid	199.82	199.82	227.34
v 13.	1 000 00	1 020 00	1 405 00
Libraries: Public Welfare:	1,238.00	1,238.00	1,405.00
Town Poor	200.00	76.50	200.00
Old Age Assistance	200.00	70.50	250.00
Old Age Assistance			200.00
Patriotic Purposes:			
Veterans' Plaque	100.00	40.00	
Aid to Soldiers and Their			
Families, Sibley Relief	10.00	10.00	10.00
Recreation:			
Care of Common & Ball Park	100.00	100.00	100.00
Public Service Enterprises:			
Cemeteries	300.00	300.00	250.00
Cemetery Fence	325.00	305.00	
Regional Associations	159.00	159.00	159.00

Highways and Bridges: Town Construction			
Conservation Commission	100.00		100.00
Water Works Construction			
Water Hole Repairs	500.00	232.00	500.00
Payments on Principal of Debt: (a) Payment to Capital Reserve			
Funds (Bridge)	200.00	200.00	200.00
TOTAL EXPENDITURES	\$30,406.82	\$29,583.28	\$29,126.34

### Submitted Without Recommending:

New Equipment — All-Purpose Court — Ball Park

\$2,000.00

ROBERT W. FRASER

DONALD HELLEN

JAMES MILLER

MICHAEL SANTOSUOSSO

VINCENT EARLY

Budget Committee

### SUMMARY INVENTORY OF VALUATION

	\$283,480.00
Buildings — Excluding items listed on	005 000 00
lines 3, 5, 6, 7 and 9 below	895,680.00 7,725.00
Factory Buildings	
Factory Machinery	1,000.00
Public Utilities — Flowage	23,000.00
Public Utilities — Electric	25,425.00
House Trailers, Mobile Homes and Travel	
Trailers Assessed as Personal Property (4)	1,450.00
Stock in Trade of Merchants	1,150.00
Stock in Trade of Manufacturers	5,100.00
Boats and Launches (3)	340.00
Neat Stock and Poultry - Dairy Cows (6)	450.00
Gasoline Pumps and Tanks	250.00
Potrable Mills	442.00
Road Building and Construction Machinery	488,267.00
Wood, Lumber, Logs, etc (Not stockin Trade)	5,400.00
TOTAL VALUATION BEFORE	
	1,739,159.00
Blind Exemptions \$1,000.00	
Neatstock Exemptions 450.00	
	•
TOTAL EXEMPTIONS ALLOWED	#1 AFO OO
IOIAL EXEMPTIONS ALLOWED	\$1,450.00
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$1,737,709
TAX TIATE IS COMITOTED	ψ1,/3/,/03
ELECTRIC, GAS AND PIPELINE COMPAN	IES
Town of Amesbury, Flowage	\$23,000.00
Exeter and Hampton Electric Co.	\$25,425.00
Number of Inventories Distributed in 1969	266
D . 1000 T	
Date 1969 Inventories Were Mailed Mar	ch 10, 1969

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.

October 2, 1969

MICHAEL SANTOSUOSSO CALVIN E. EATON JEWELL E. CURRIER Selectmen of South Hampton

### STATEMENT OF APPROPRIATIONS

Town Officers' Salaries	\$2,650.00
Town Office Administratice Expenses	1,675.00
Election and Registration Expenses	100.00
Town Hall and Building Maintenance	2,100.00
Police Department	800.00
Fire Department	1,000.00
Insurance	750.00
Planning and Zoning	200.00
Damages and Legal Expenses	250.00
Civilian Defense	100.00
Health Dept.	60.00
Vital Statistics	40.00
Dump and Garbage Collection	1,500.00
Town Maintenance	
(Summer \$6,000) - (Winter \$5,500)	11,500.00
Conservation Committee	100.00
Town Road Aid	199.82
Libraries	1,238.00
Old Age Assistance	200.00
Memorial Day, Sibley Relief, Old Home Day	110.00
Park and Playgrounds, inc. Band Concerts	100.00
Cemeteries	300.00
Advertising and Regional Associations	159.00
New Construction (Roads)	2,000.00
Lease Law Control	50.00
Capital Reserve Fund—to be raised by taxation	200.00
Contingency Fund	200.00
Town Hll Improvements	2,000.00
Fences	325.00
Maintenance of Water Holes	500.00

\$30,406.82

Total Town Appropriations Less: Estimated Revenus and Credits Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c State and Federal Lands Revenue from Yield Tax Sources	\$30,406.82 9,004.47 99.75 1,560.00 25.00 693.00
Interest Received on Taxes and Deposits Buisiness Licenses, Permits and Filing Fees Dog Licenses Motor Vehicle Permit Fees	1,000.00 50.00 320.00 12,000.00
Rent of Town Property and Equipment Poll Taxes at \$2.00 (1969 Warrant) No. 235 Surplus	70.00 470.00 5,500.00
Total Revenues and Credits Net Town Appropriations Net School Appropriations County Tax Assessment	\$30,792.22 —\$385.40 86,058.12 8,869.55
Total of Town, School and County Add: War Service Tax Credits Add: Overlay	\$94,542.27 2,950.00 1,557.14
Property Taxes to be Raised	\$99,049.41

### TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$99,049.41
Less: War Service Tax Credit	2,950.00
Net Property Taxes	96,099.41
Add: 1969 Poll Taxes at \$2.00	470.00
Total Tax Commitment	\$96,569.41

### STATE TAX COMMISSION

### Separate Tax Rates To Be Printed On Tax Bills (RSA 76:11-a)

### Town of South Hampton

Unit of Government	Rates
Municipal	\$.23
County	.51
School	4.96
Combines Rate (Non-Precincts and Single	
School Districts - Town or Cities)	\$5.70

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES For the Fiscal Year Ending December 31, 1969

General Government:	Approp.	Receipts	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
Town Officers' Salaries Town Officers' Expenses Election & Registrations Exp. Town Hall & Other Bldg. Exp.	\$2,650.00 1,675.00 100.00 2,100.00		\$2,650.00 1,675.00 100.00 2,100.00	\$2,624.97 1,578.23 91.00 2,064.22	\$25.03 96.77 9.00 35.78	
Protection of Persons & Prop.: Police Ambulance Fire	800.00 50.00 1,000.00	106.32	800.00 156.32 1,000.00	800.64 111.72 500.00	44.60 500.00 30.00	.64
Insurance and Bonds Civil Defense	750.00 100.00	22.00	772.00 100.00	752.28 35.50	19.72 64.50	
Health: Health Dept. Vital Statistics Dump	10.00 40.00 1,500.00		10.00 40.00 1,500.00	10.00 21.25 1,500.00	18.75	
Highways and Bridges: Summer Maintenance Winter Maintenance Town Road Aid	6,000.00 5,500.00 199.82	40.00	6,040.00 5,500.00 202.17	6,071.11 6,415.40 199.82	2.35	$\frac{31.11}{915.40}$
Library:	1,238.00		1,238.00	1,238.00		

Old Age Assistance:	200.00		200.00	76.50	123.50	
i	Approp.	Receipts	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
Veterans: Plaque:	100.00		100.00	40.00	00.00	
Recreation: Common Ball Park Cemeteries:	50.00 50.00 300.00		50.00 50.00 300.00	\$0.00 \$0.00 300.00		
Unclassified: Sibley Relief Legal Expenses Seacoast Regional Assoc. Planning Board Miscellaneaus Conservation Comm.	10.00 250.00 159.00 200.00 200.00 100.00		10.00 250.00 159.00 200.00 200.00	10.00 222.20 159.00 67.95 58.00	27.80 132.05 142.00 100.00	
New Construction & Improvements: Water Holes Hume Brook Road Cemetery Fence Town Hall Improvements	tts: 500.00 2,000.00 325.00 2,000.00		\$00.00 2,000.00 325.00 2,000.00	232.00 2,000.58 305.00 1,923.43	268.00 20.00 76.57	ئ. 8
Capital Reserve TOTALS	200.00 \$30,406.82	\$170.67	\$30,577.49	200.000 \$29,728.80	\$1,796.42	\$947.73
NET UNEXPENDED BALANCE OF APPROPRIATIONS	F APPROPRIA	TIONS				\$848.69
		<u>u</u>				

### BALANCE SHEET

### ASSETS

Cash	
In Hands of Treasurer	\$47,821.72
Capital Reserve Funds: (R.S.A., Chap. 35) (For the acquisition of equipment and new construction)	
(a) (Capp's Bridge)	1,200.00
Accounts Due to the Town—  (a) Ambulance Service	20.40
Unredeemed Taxes:	
(from tax sale account of) (b) Levy of 1968 (c) Levy of 1967	430.99 303.70
Uncollected Taxes:  (a) Levy of 1969  (e) State Head Taxes — Levy of 1969	36,380.71 315.00
TOTAL ASSET	\$86,472.52
LIABILITIES	
Accounts Owed by the Town: Due to State:	
(a) State Head Taxes — 1969 (Uncollected) Due to School Districts: Balance of School Tax	\$315.00 56,058.12
Capital Reserve Funds: (Offsets Similar Asset Account)	1,200.00
TOTAL LIABILITIES Excess of Assets Over Liabilities (Surplus)	\$57,573.12 28,899.40
GRAND TOTAL	\$86,472.52

### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings Furniture and Equipment	\$42,000.00 3,000.00
Libraries, Lands and Buildings Furniture and Equipment	3,000.00
Police Department, Lands and Buildings Equipment	1,300.00
Fire Department, Lands and Buildings Equipment	300.00
Highway Department, Lands and Buildings Equipment	200.00
Parks, Commons and Playgrounds	1,000.00
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, 1969

No. of permits issued for 1968 — 24 Total receipts for 1968	\$305.66
No. of permits issued for 1969 — 675 Total receipts for 1969 Filing fees	14,227.75 7.00
Total Paid Treasurer	\$14,540.41 \$14,540.41

### DOG LICENSE ACCOUNT

### Total dog licenses collected 1-1-69 through 12-31-69

DEBIT  Amount of dog taxes collected  Fines collected on delinquent taxes after June 1st	\$312.00 24.00
Total amount collected CREDIT	\$336.00
Total remittances to Treasurer Fees retained	\$312.00 24.00
Total —	\$336.00

Respectfully submitted,
ANN E. STEFANSKI
Town Clerk

### TAX COLLECTOR'S REPORT

### (For Current Year's Levy) SUMMARY OF WARRANT

### PROPERTY, POLL AND YIELD TAXES LEVY OF 1969

— DR. —

Taxes Committed to Collector Property Taxes Poll Taxes National Bank Stock Taxes	\$96,181.97 484.00		
Total Warrant Yield Taxes Added Taxes: Property Taxes Poll Taxes		\$96,665.97 831.34	
Interested Collected TOTAL DEBITS		1.23	\$97,498.54
_	CR. —		
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest Collected	\$58,534.23 378.00 831.34 1.23		
Discount Allowed		\$59.744.80	
Abatements: Property Taxes Poll Taxes Yield Taxes	\$1,359.03 14.00		
		1,373.03	

### Uncollected Taxes - As Per Collector List:

Property Taxes
Poll Taxes
Yield Taxes

\$36,288.71 92.00

36,380.71

TOTAL CREDITS

\$97,498.54

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

— DR. —

Uncollected Taxes — As	of January 1, 19	69:	
Property Taxes Poll Taxes Yield Taxes	\$36,310.70 78.00		
		\$36,388.79	
Interester Collected Duri Ended Decembed 31, 19		1,282.95	
TOTAL DEBITS			\$37,671.74
	— CR. —		
Remittances to Treasurer Year Ended Decem			
Property Taxes Poll Taxes Yield Taxes Interest Collected	\$36,268.52 70.00		
During Year	1,282.95		
Abatements Made During	year:	\$37,621.47	
Pproperty Taxes Poll Taxes Yield Taxes	\$42.27 8.00		
		50.27	
Uncollected Taxes — As	Per		
Collector's List: Poll Taxes			
TOTAL CREDITS			\$37,671.74

# (For Current Year's Levy) SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1969

— DR. —

### State Head Taxes Committed

Didle Head Idaes Commission			
to Collector: Original Warrant Added Taxes	\$1,560.00		
Total Commitment Penalties Collected	_	\$1,560.00	
TOTAL DEBITS			\$1,563.00
_	CR. —		
Remittances to Treasurer:			
Head Taxes Penalties	\$1,210.00 3.00		
Abatements	-	\$1,213.00 35.00	
Uncollected Head Taxes — As Per Collector's List		315.00	
TOTAL CREDITS	-		\$1,563.00

(For Previous Year's Levy)

### SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1968

\_\_ DR. \_\_

Uncollected Taxes — As of January 1, 1969		\$255.00	
Added Taxes During 1969 Penalties Collected During	1969	22.50	
TOTAL DEBITS			\$277.50
_	- CR. —		
Remittances to Treasurer Du	ıring 1969:		
Head Taxes Penalties	\$240.00 22.50		
Abatements During 1969 Uncollected Head Taxes — As Per Collector's List		\$262.50 15.00	
TOTAL CREDITS			\$277.50

### SUMMARY OF TAX SALES ACCOUNTS As of December 31, 1969

— DR. — — Tax Sale Account of Levies Of: —

Previous 1968 1967 1966 Years (a) Taxes Sold to

Town During Current Fiscal

Year \$1,476.38

(b) Balance of Un-

redeemed Taxes --Jan. 1, 1969

\$1,071.44 \$1,119.48 Interest Collected 74.67 179.28

After Sale Redemption Costs TOTAL DEBITS

16.77

\$1,298.76

\$1,493.15 \$1,146.11 — CR. —

Remittances to

Treasurer During

\$1,062.16 \$842.41 \$1,298.76

Abatements During

Year

Deeded to Town

During Year

Unredeemd Taxes --- At

Close of Year 430.99 303.70

\$1,493.15 \$1,146.11 \$1,298.76 TOTAL CREDITS

(a) "Taxes Sold to Town During Current Fiscal Year:" Tax sale held during fiscal year ending December 31, 1969, should include total amount of taxes, interest and costs to date of sale.

(b) "Unredeemed Taxes — January 1, 1969:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1969, from Tax Sales of previous years.

NOTE: - TOTAL DEBITS and TOTAL CREDITS should agree.

### UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

1968 1967 1966 \$182.00 \$277.89 Brown, Ralph 153.10 121.70 Brown, Roy P.

> \$303.70 \$430.99

Respectfully submitted, MARIE F. ROY

### TREASURER'S REPORT

### RECEIPTS

Received of Selectmen: Pistol Permits 16.00 Rent of Hall 130.00 Ambulance Hire 106.32 Building Permits 100.25
Rent of Hall 130.00 Ambulance Hire 106.32 Building Permits 100.25
Ambulance Hire 106.32 Building Permits 100.25
Building Permits 100.25
<u>_</u> <u>_</u>
Savings Bank Tax 99.75
Lodge and Meals Tax 1,559.90
Refunds 70.04
Business Permits 125.00
Interest and Dividends Tax 9,007.47
Tax On Land Div. 57.36
For Oil 40.00
Received of Collector:
Poll Tax, 1968 70.00
Property Tax, 1968 36,268.52
Interest, 1968 1,282.95 Head Tax, 1968 240.00
Head Tax Penalties, 1968 22.50
Poll Tax, 1969 378.00
Property Tax, 1969 58,534.23
Head Tax, 1969 1,210.00
Head Tax Penalties, 1969 3.00
Interest, 1969 1.23
Yield Tax 831.34
Tax Sales Redeemed 3,203.33
Received of Clerk:
Auto Permits, 1968 305.66
Auto Permits, 1969 14,227.75
Dog Licenses 312.00 Filing Fees 7.00
Filing Fees 7.00
Total \$180,047.34
PAYMENTS
Paid On Selectmen's Orders \$132,225.62
Cash On Hand Dec. 31, 1969 47,821.72
Total \$180,047.34

Respectfully submitted,

### GEORGE WALTER PALMER

Treasurer

### SUMMARY OF RECEIPTS

### For the Year Ended December 31, 1969

Current Revenue: From Local Taxes: (Colected and remitted to Treasurer) Property Taxes — 1969 Poll Taxes — 1969 Yield Taxes — 1969 State Head Taxes @ \$5 — 1969	\$58,534.23 378.00 831.34 1,210.00	
Total Current Year's Taxes Colected and Remitted Property Taxes and Yield Taxes —		\$60,953.57
Previous Years Poll Taxes — Previous Years State Head Taxes @ \$5 —		36,268.52 70.00
Previous Years Interest Received on Taxes Penalties On State Head Taxes Tax Sales Redeemed		240.00 1,284.18 25.50 3,203.33
From State: For Town Road Aid Interest and Dividends Tax Savings Bank Tax Reimbursement a/c State and Federal Forest Lands Reimbursement Head Tax Meals and Rooms Tax	\$2.35 9,004,47 99.75 57.36 15.69 1,559.90	
From Local Sources, Except Taxes: Dog Licenses	312.00	
Business Licenses, Permits and Filing Fees Ambulance ('68-\$15.00) ('69-\$91.32) Rent of Town Property Pistol Permits Building Permits Motor Vehicle Permits	132.00 106.32 130.00 16.00 100.25	
(1968-\$305.66) (1969-\$227.75)	14,533.41	

TOTAL CURRENT RECEIPTS

\$128,114.63

Total Receipts Brought Forward Receipts Other Than Current Revenue:	\$128,114.63
Insurance Adjustments Oil	\$22.00 40.00
Total Receipts Other Than	
Current Revenue	\$128,176.60
Cash On Hand January 1, 1969	51,870.74
GRAND TOTAL	\$180,047.34

### SUMMARY OF PAYMENTS

For the Year Ending Dec. 31, 1970

### General Government:

Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Town Hall and Other Bldg. Expenses	\$ 2,624.97 1,578.23 91.00 2,064.22
Protection of Persons and Property: Police Ambulance Fire Dog Control Insurance and Bonds Civil Defense	800.64 111.72 500.00 20.00 752.28 35.50
Health: Health Dept. Vital Statistics Dump	10.00 21.25 1,500.00
Highways and Bridges: Summer Maintenance Winter Maintenance Town Road Aid	6,071.11 6,415.40 199.82
Library: Public Welfare: Old Age Assistance Veterans Plaque	1,238.00 76.50 40.00
Recreation: Common Ball Park Cemeteries:	50.00 50.00 300.00

Unclassified:	
Sibley Relief Legal Expenses Seacoast Regional Assoc. Taxes bought by Town Planning Board Miscellaneous	10.00 222.20 159.00 1,476.38 67.95 58.00
New Construction and Improvements: Water Holes Hume Brook Road Cemetery Fence Town Hall Improvements Capital Reserve	232.00 2,000.58 305.00 1,923.43 200.00
Payments to other Gov't Devisions: Bonds and Debts Retirement Fund Head Tax County Tax School	138.56 1,414.00 8,869.55 90,598.33

\$132,225.62

GRAND TOTAL

### SELECTMEN'S DETAIL STATEMENT OF PAYMENTS

### TOWN OFFICERS SALARIES

Robert Fraser, Auditor	\$ 25.00
Philip Imbrescia Sr., Auditor	25.00
Michael Santosuosso, Selectman	250.00
Calvin E. Eaton, Selectman	200.00
Jewell E. Currier, Selectman	200.00
Geo. Walter Palmer, Treasurer	250.00
Ann Stefanski, Town Clerk	200.00
Ann Stefanski, Auto Permits	699.00
Marie F. Roy, Tax Collector	775.97
Total	\$2,624.97

### TOWN OFFICERS EXPENSES

Dorothy J. Doyle, Town Clerk's Dues	\$ 6.00
N. H. Municipal Assoc., Dues	50.00
Assoc. of N. H. Assessors, Dues	5.00
N. H. Tax Coll. Assoc., Dues	5.00
Robert Fraser, Auditor's Supplies	16.00
Treas., State of N. H., Filing Cabinet	40.00
Treas., State of N. H., Boat Forms	4.06
Wheeler and Clark, Dog Tags	16.55
Amesbury Postmaster, Stamps	18.00
Brown and Saltmarsh, Tax Books	12.97
Whittier Press, Town Reports	460.00
Whittier Press, Envelopes	13.65
Branham Publishing Co., Auto Book	8.75
Homestead Press, Tax Bills	17.70
Mildred Chase, Office Mach. Repairs	9.50
Edson C. Eastman Co., Books and Supplies	47.85
N. E. Tel. and Tel. Co., Telephone	218.15
Ann Stefanski, Convention	94.80
Ann Stefanski, Supplies	25.42
Walter Palmer, Stamps and Supplies	21.00
Marie F. Roy, Postage, Adv. Cost and Supplies	56.80
Marie F. Roy, Clerk	200.00
D. J. Casey Paper Co., Chairs	231.03
Total	\$1,578.23

### ELECTIONS AND REGISTRATIONS

Squamscott Press, Ballots Horace Cressy, Moderator Bernard Stebbins, Supervisor George Brown, Supervisor Elaine Jordan Ella Currier, Ballot Clerk Ruth Smith, Ballot Clerk Katherine Imbrescia, Ballot Clerk Shirley Michaud, Ballot Clerk	\$	31.00 7.50 7.50 7.50 7.50 7.50 7.50 7.50
Total	\$	91.00
TOWN HALL AND OTHER BLDGS., EXPEN	ISES	
Adam Star Gas Co., Gas Joe's Burner Service, Furnace Repairs Frederick Rice Co., Soap Dispenser Harvey Miner Jr., Piano Repairs Star Paper Co., Inc., Vacuum Cleaner ExeterHampton Elec. Co., Lights Geo. C. Knight, Oil Amesbury Hardware Co., Supplies Amesbury Paint and Hardware Co., Supplies Paul Kenerson, Janitor	\$	1.74 33.45 4.70 12.00 198.00 231.35 609.43 79.67 14.88 879.00
Total	\$2	,064.22
POLICE		
Irwin Gould Supplies Ben's Men's Shop, Raincoats State Line General Store, Supplies Amesbury Hardware Co., Batteries John Santosuosso, Misc. John Santosuosso, Salary Robert Livermore, Salary	\$	18.20 44.00 23.44 5.00 10.00 400.00 300.00
Total	\$	800.84
AMBULANCE Town of Amesbury FIRE	\$	111.72
Town of Amesbury	\$	500.00

John Santosuosso, Dog	DOG CONTROL  Officer	\$	20.00
	URANCE AND BONDS		
Charles R. Eastman, T Charles R. Eastman, I DeMeritt Agency, Inc DeMeritt Agency, Inc R. C. Briggs Ins. Agen	Liability ., Bonds ., Workmen's Comp.	\$	246.25 184.03 165.00 132.00 25.00
Total		\$	752.28
_	CIVIL DEFENSE t, Paint and Siren Repairs	\$	35.50
HE Francis Smith, Health	EALTH DEPARTMENT  Officer	\$	10.00
Ultra Security Record Ann Stefanski, Record		\$	12.50 8.75
Total		\$	21.25
Town of Newton, N. I	DUMP H.	\$1	,500.00
Iafolla Construction of Trimont Bituminous Of Adam Mazur Jr., Equipolar Robert Dow, Sand and Russell Simpson, Equipolar Santosuosso, Lak John Santosuosso, Tru Johnson Lumber, Sup Chester Bearce, Sand Dewey Bowley, Sandi N. R. Const. Co., Equipolar Kinney, Sandi R. G. Watkins & Son, Amesbury Hardware Charles Creasy, Laborates Creasy, Laborates Creasy, Laborates, State of N. H.,	il p. d Gravel dip. cor ck and Tractor plies ing and Equip. d p. and Gravel d Sand Co., Supplies or and Equip.		149.58 1,960.63 927.00 156.22 654.75 586.00 348.00 22.67 300.00 527.00 15.00 97.50 20.26 90.00 60.00 44.00 62.50
Total	20	\$6	5,071.11

### WINTER MAINTENANCE

R. G. Watkins, Plowing R. G. Watkins, Sanding John Santosuosso, Plowing Adam Mazur Jr., Salting and Plowing		,805.00 ,377.80 145.00 87.60
Total	\$6	,415.40
TOWN ROAD AID Treas, State of N H.	\$	199.82
LIBRARY Natalie Blinn, Treas.	\$1	,238.00
PUBLIC WEFARE Treas., State of N. H., Old Age Asst. Veterans Plaque	\$ \$	76.50 40.00
COMMON Howe Stebbins, Care of Common	\$	50.00
BALL PARK Howe Stebbins, Care of Ball Park	\$	50.00
CEMETERIES  John Smith, Tree Removal  Lillian Crosby, Care of Cemeteries	\$	50.00 250.00
Total	\$	300.00
SIBLEY RELIEF Sibley Relief Assoc.	\$	10.00
LEGAL EXPENSES Perkins, Holland and Donovan	\$	222.20
REGIONAL ASSOCIATIONS Seacoast Regional Assoc.	\$	159.00
TAXES BOUGHT BY TOWN Marie F. Roy, Tax Collector	\$1	,476.38
PLANNING BOARD		
Whittier Press, Bldg. Permits and Ord. Whittier Press, Gravel Ord. Haverhill Gazette, Notices	\$	41.95 11.30 14.70
Total	\$	67.95

### MISCELLANEOUS

Greaney Trucking Co., Moving Safe Hector's Coffee Shop, Donuts Ruth P. Evans, Refund on Head Tax Daniel LaValley, Rope for Flag Pole	\$	25.00 6.00 7.00 20.00
Total WATER HOLES	\$	58.00
WAIER HOLES		
Adam Mazur Jr., Equip. John Santosuosso, Truck John Santosuosso, Fill Wallace Butt, Labor Michael Santosuosso, Stock and Labor Raymond Gamble, Labor	\$	64.00 24.00 30.00 26.00 62.00 26.00
Total	\$	232.00
HUME BROOK ROAD		
Trimont Bituminous, Oil N. & R. Const. Co., Gravel N. & R. Const. Co., Equip. Adam Mazur Jr., Equip. N. A. Nichols Co., Inc., Steel Pipe Dewey Bowley, Equip. Calvin E. Eaton, Gravel John Santosuosso, Equip. and Labor	\$	525.83 722.50 49.00 484.00 50.00 35.00 84.25 50.00
Total	\$2	2,000.58
CEMETERY FENCE		
Joseph Crosby, Removing Fence N. H. Fence Co.	\$	20.00 285.00
Total	\$	305.00
TOWN HALL IMPROVEMENTS G. R. Sanborn, Door Repairs G. R. Sanborn, Aluminum Windows Ernest W. Poulin, Town Hall Door Johnson Lumber Co., Stock Graybar Co., Light Fixtures Joseph W. Crosby, Painting Ceiling Herbert Taylor, Installing Lights Charles Spear III, Painting Total	\$	45.87 230.45 465.24 659.82 182.05 250.00 15.00 75.00

#### CAPITAL RESERVE

Albert Gray, Trustee	\$	200.00	
BOND AND RETIREMENT TAX Treas., State of N. H.	\$	138.56	
HEAD TAX			
Treas., State of N. H.	\$1	,414.00	
COUNTY TAX			
Winthrop H. Lothrop, County Treas.	\$8,869.55		
SCHOOL			
Geo. Walter Palmer, Treas.	\$90	,598.33	

End Year Balance	\$166.38	212.13	532.65	211.88	211.94	53.38	213.31		153.85	212.20	211.85	214.45	159.15	
Expended During Year	\$5.00	11.00	25.00	12.00	12.00	3.00	12.00		8.00	11.00	10.00	9.00	8.00	
Income During Year — 5%	\$8.36	10.81	27.04	10.86	10.86	2.73	10.92		7.83	10.82	10.75	10.83	8.11	
Balance Beginning Year	\$164.00	212.32	530.61	213.02	213.08	53.62	214.39		154.02	212.38	211.10	212.62	159.04	
How Invested	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit		Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	
to esogru¶ banT tsurT	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot		Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	0
Name of Trust Fund	Moses Eaton	Samuel Eastman	Joseph T. Merrill	Phillips White	Roy Morse	Gilbert Rice	Roscoe F. Swain	Dorothy F. and	Joseph W. Stockman	George M. Kimball	Aaron Currier	Emily F. Hotch	Stephen Currier	
Date of Creation	Sept. 29, 1931	Oct. 24, 1936	Apr. 25, 1942	May 22, 1944	Oct. 2, 1957	Mar. 13, 1953	June 30, 1952		Jan. 27, 1921	Apr. 11, 1934	Sept. 8, 1941	Oct. 18, 1951	Mar. 24, 1931	

REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON, N. H., ON DECEMBER 31, 1969

			٥,			•	111		11	1	714	•	. •	**	TA	11	ĻΓ	O	IΛΙ	
211.84	109.35	165.64	158.44	212.91	159.27	106.42	106.14	211.82	211.97	316.43	101.94	211.89	210.96	270.14	571-17		11,139.74		1,364.33	
10.00	7.00	9.00	8.00	11.00	9.00	6.00	5.00	10.00	10.00	14.00	9.00	10.00	1.00							
10.75	5.64	8.47	8.07	10.86	8.16	5.43	5.39	10.74	10.75	16.03	5.38	10.75	10.29	13.09	24.04		473.33		59.47	
211.09	110.71	166.17	158.37	223.91	160.11	106.99	105.75	211.08	211.22	314.40	105.56	211.14	201.67	257.05	462.14		8,666.41		1,104.86	
Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit	Bank Deposit		Bank Deposit		Bank Deposit 1,104.86	
Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot ]	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Care of Cem. Lot	Library	Library		School		Bridge Repair	
Phineas P. Whitehouse	Mary J. Currier	Percy and Vena Jones	Eva Willano Goodwin	Charles W. Currier	John Currier	Cyril Embree	Frederick B. French	Frank and Mary Forsaith	Alton and Ruth Jedgely	Richard Fitts	Moses J. Eaton	Alfred S. Jewell	Mr. and Mrs. Joseph Crosby	Mary J. Currier	Public Library Bldg. Fund	Capital Reserve Fund	School Dist. So. Hampton	Town of South Hampton	Repair of Bridges Fund	
May 22, 1944	Aug. 14, 1917	Apr. 11, 1963	Feb. 21, 1921	Sept. 8, 1941	Mar. 4, 1931	Jan. 9, 1963	Apr. 7, 1963	Nov. 23, 1951	May 22, 1933	Jan. 16, 1934	May 28, 1940	June 5, 1967	Nov. 7, 1968	Aug. 14, 1917	Nov. 25, 1949		fune 17, 1966		Apr. 26, 1967	

#### AUDITOR'S REPORT

This is to certify that we have examined the books and other records of the Selectmen, Tax Colelctor, Trustees of the Trust Funds, Town Clerk and Highway Agent; also the bank statements, cash books and other financial records of the Treasurer of the Town of South Hampton for the fiscal year ending December 31, 1969 and that we find them correctly cast with vouchers for all bills paid.

Respectfully submitted,

ROBERT FRASER

PHILIP IMBRESCIA, SR.

Auditors

#### LIBRARY TRUSTEES REPORT

We report with pleasure the progress your library has made in 1969 towards participation in the state library development program. While curtailment of federal funds for state library systems has necessitated a cutback in the service of centralizezd book buying and cataloguing, we have been fortunate in joining a group of local libraries for joint purchasing to increase our discount.

This year has been rich in gifts, especially those in memory of former townspeople who had been interested in the library—a type of memorial which we hope will continue and expand. The Mary A. Sheffield Memorial Fund established by her family and friends will provide a steady source of income for buying books, the first memorial of this kind but we hope not the last. The generosity of Friends of the Library and of the Fidelity Grange in making donations both to the Building Fund and for purchase of books is deeply appreciated. Gifts of books from Mrs. Frank Durgin and Book-of-the-Month Club dividend credits (enabling us to purchase valuable books at a nominal cost) from Mr. and Mrs. Henry Johansson have enriched our collection. A unique and most welcome gift from Mrs. Effie Berry is her original drawing of the Town Hall which has appeared on the Annual Town Reports.

Friends of the Library volunteers have made it possible to open the library Monday evenings thus increasing the number of hours per week to nine and a half.

Improvements to the physical plant include a new door providing greater security for the library and additional shelves built by Walter Ross to accommodate our increasing collection of books.

Respectfully submitted,

RUTH S. MILLER
NATALIE E. BLINN
WALTER A. ROSS, JR.

#### REPORT OF THE LIBARIAN FOR 1969

#### CIRCULATION

Fiction Non-fiction Juvenile fiction Juvenile non-fiction Periodicals	1,236 1,333 1,695 854 844
Total circulation	5,962
Books withdrawn: Adult Juvenile	39 18
Total withdrawn	57
Books added by purchase: Adult Juvenile	92
Total	130
Books added by gift: Adult Juvenile	59 14
Total Total number of books added in 1969	73 203

(This total includes 14 volumes purchased with \$100.00 State Aid Grant)

The State Library Bookmobile visited our library four times during the past year and left a total of 1,995 books on loan. In addition, the library has borrowed from the State Library by specific request of library patrons 20 volumes.

Respectfully submitted,

MARISE L. FRASER

Librarian

# SOUTH HAMPTON TOWN REPORT REPORT OF LIBRARY TRUSTEES FOR 1969

#### RECEIPTS

Cash on hand, January 1, 1969	\$ 49.49
On deposit with the State	180.61
Savings Account, January 1, 1969	126.03
Appropriation for 1969	1,238.00
Fines	26.00
Interest on Savings Account	8.26
State Aid for 1969	100.00
State Aid for 1970	100.00
Received for lost book	2.00
Gifts in memory of Mary A. Sheffield	130.00
Gift in memory of Helen L. Crosby from Friends	10.00
of the Library	10.00
Gift in memory of Helen L. Crosby from Fidelity	10.00
Grange	10.00
Donation to the Library Building Fund in memory	50.00
of J. Ella Morrill from Friends of the Library	30.00
Donation to the Library Building Fund in memory of J. Ella Morrill from Fidelity Grange	10.00
Other donations to the Library Building Fund in	10.00
memory of J. Ella Morrill	15.00
Gift from Friends of the Library for purchase of	10.00
	50.00
books on antiques Gift in memory of J. Ella Morrill from the Exeter	30.00
Newsletter Correspondent's Association	5.00
Other gifts	3.50
Total	\$2,113.89
EXPENDITURES	Ψ2,110.00
Librarian's salary	\$ 625.00
Books	575.42
Magazines	99.40
Supplies and postage	26.38
Maintenance	12.00
Insurance	19.61
N. H. Library Association, dues	2.00
Attendance to N. H. L. T. A. Annual meeting	3.75
To State for lost books	7.90
Keys for new library door	1.60
Transferred to Libary Building Fund	75.00
Total	\$ 1,448.06
Balance of 1969 State Aid acc't., on dep. with State	\$ 29.09
Mary A. Sheffield Memorial Fund	100.00
In Savings Account	160.29
Cash on hand	376.45
Total	\$2,113.89

#### REPORT OF FIRE CHIEF

There were eight calls for the Amesbury Fire Department, one house fire caused \$25,000 damage.

#### ALBERT GRAY Fire Chief

# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

#### Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00~a.m. and after 5:00~p.m.

Exceptions

Commercial or Industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fire in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

**Escaped Fires** 

If a fire escapes from control, whether or not you have a jermit, you are liable for the costs for control and extinguishment. If you start a fire illegally there is the additional chance of a fine. The landowner may also recover his loss or damages from the fire.

It is unlawful to drop or throw burning material in wooded areas.

Anyone seeing an uncontrolled and unattended forest fire is bound by statute to report it.

#### **Penalties**

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- 4. For dropping inflammable material in or near woodland, Maximum fine is \$25.00.

Fire prevention is a personal mater and a good habit. Keep our town free from smokes in 1970.

Fires reported — State 453
Fires reported — district 167
ALBERT GRAY

Forest Fire Warden
RALPH STEVENS
District Chief

## REPORT OF HIGHWAY AGENT T.R.A.

Woodman Road Division .06 Project 417

Town Share State Share	\$199.82 1,332.15
Balance	\$1,531.97
Expenditures: Russell Simpson, Hire	\$290.25
Trimont Oil	588.64
Adam Mazur, Jr., Hire	95.80
Chester Bearce, Hire	55.80
Robert Dow, Inc., Sand, Gravel and Hire	450.40
John Santosuosso, Construction Foreman	111.96
Total	\$1,594.85
Overdrawn	\$62.88

Road widened, stumps hauled off, ditches made, new gravel and road oiled for another one-half mile.

Respectfully submitted,

JOHN SANTOSUOSSO

Agent

#### POLICE DEPARTMENT REPORT

Police Appropriation	\$800.00
Expenditures: State Line Store, Supplies	23.44
Mike's Gun Shop, Supplies	11.20
Amesbury Hardware, Supplies	5.00
J. Gould, Supplies	7.00
John Santosuosso, Miscellaneous, Postage	10.00
Robert Livermore, Labor	300.00
John Santossuosso, Chief, Labor	400.00
Total Overdrawn	\$800.64 .64

Again, as in the past I would like to thank all persons who worked along with the department. All local police, fire and fish and game departments, state police, sheriff's department. Also many thanks to Lloyd Currier for keeping our sets in shape. We have had our share of fire, accident, petty vandalism, a few breaks, many many hours answering miscellaneous calls, many sleepless nights. Again we have offered free service to all town activities as we have in the past. Also would like to thank all townspeople who rallied to the cause when we had a lost person. We have endeavored to serve you, the taxpayers, courteously and for the best interest of the town.

Thank you, the Police Dept,

JOHN SANTOSSUOSSO

Chief

#### REPORT OF BUILDING INSPECTOR

The following permits were issued for new dwellings and other buildings in 1969 from Jan. 1 to Dec. 31.

other buildings in 1909 from Jun. 1 to Dec.	31.	
Name and Type	Permit Fee	Sq. Ft.
Harold Barrett, Ranch Home	\$24.00	1200
Hattie McKay, 2-Car Garage	11.00	550
Morton Melvin, Horse Barn	11.00	550
Albert Eaton, Summer Home	12.00	600
Alzert Eaton, Utility House	7.20	360
Norman Felch, Split Level Ranch	23.52	1176
Donald Hesselbach, Cape	24.44	1222
Michael Santosuosso, Utility Barn	6.72	336
Howard Estabrook, Horse Barn	13.44	672
Wallace Verge, Addition to Home	9.60	480
E. Allen, Closed in Porch	5.00	180
Herbert Price, Horse Barn	7.68	384
Joseph Torlucci, Garage	7.50	375
Herman Linke, Porch	5.00	160
James Miller, Ranch House with Garage	50.00	2500
Donald Currier, Permit Renewal	5.32	816
Clayton Greenleaf, Garage	12.00	600
Sadie Embree, Garage	5.00	240
Elwood N. Dixon, Garrison	34.64	1732

JOSEPH A. LEVESQUE
Building Inspector

#### REPORT OF HEALTH OFFICER

In 1969 there were 10 applications for Disposal work. All work was completed in regard to local and state regulations, and inspected by me.

# FRANCIS SMITH Health Officer REPORT OF PLANNING BOARD

Your Planning Board began the year with one new member, Mr. Howard Estabrook, taking the seat of Mr. Morton Melvin. Mr. Estabrook owns his own printing business in a neighboring town and lives on Locust Street in South Hampton. The members have been reviewing surrounding town's Zoning Bylaws and constantly comparing them to our own so we will stay current.

Your Planning Board meets the first Tuesday of each

month and townspeople are welcome to attend.

CALVIN E. EATON, Chrmn.
WILLIAM BRUNET, Sec.
O. V. MERRILL
FRED KOZACKA
HOWARD ESTABROOK

#### REPORT OF LOCAL CIVIL DEFENSE DIRECTOR

1969

Because of the possibility of spring flooding along the various rivers and streams in New Hampshire, a meeting of the Civil Defense Personnel and the Selectmen was called on Mar. 24, 1969.

Areas of So. Hampton in which flooding could occur were noted, and arrangements were made to patrol these areas if required.

The responsible Civil Defense personnel contacted local individuals and businesses to assure that sand bags, pumps, generators, trucks, food, and shelter were available if needed.

I wish to thank all of those who volunteered to help if an emergency occured. Also my Civil Defense personnel, who responded one hundred percent.

#### MANNING TABLE

Lloyd M. Currier	Director
	Deputy
Antoinette Santosuosso	Administrative Unit
Rose Marie Taylor	Administrative Unit
	Warning and Communications
Anthony Syvinski	Warning and Communuications
	Welfare and Refugee
Albert Gray	Firefighting
	Police
	Rescue Engineering
	Rescue Engineering
	Transportation
	Medical
Albert Gray	Radiological Monitoring

All program papers and progress reports have been submitted to the New Hampshire Civil Defense Agency and were approved for 1969.

All Radiological Monitoring equipment has been replaced with new units. Arrangements are being made to hold a refresher course for all Radiological personnel in the operation of the new units.

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 1969.

LOCAL CIVIL DEFENSE EMERGENCY WARNING: Stationary and Mobile Sirens will be used as warning de-

The standard, established Civil Defense tactical warning signals are:

(a) "Alert" — A three to five minute steady tone.

vices:

- (b) "Take Cover" A wailing tone of three to five minutes duration.
  - L. M. CURRIER, Director
  - J. W. CROSBY, Deputy

#### REPORT OF OVERSEER OF THE POOR

One case of Old Age Assistance.

Cost to Town per month

\$12.75 \$76.50

Case active for 6 months — Total cost

MICHAEL SANTOSUOSSO Overseer of the Poor

#### ANNUAL REPORT

#### of the

#### SO. HAMPTON VETERANS' AFAIRS COMMITTEE

The committee has concerned itself mainly with those veterans of the Korean and Vietnamese Conflicts. We have compiled a list of these men and women, and have had their names engraved on a plaque that will be mounted in the town hall. The cost of this was \$40.00, which came from appropriations.

We are grateful to Mr. William Regan who made the plaque for us. His efforts in this endeavor are what has made the plaque a success.

The committee is in the process of establishing a complete record of those who have served their country. This is not an easy task. The plan is to have a questionnaire available in the near future for all to fill out. We would appreciate the cooperation of everyone in this matter.

Respectfully submitted,

HERBERT J. TAYLOR, Chairman NORMAN BLYNN DONALD JORDAN

#### ANNUAL REPORT

OF

# Officers of the School District

OF THE

TOWN OF SOUTH HAMPTON, N. H.

For the Year 1968-69

#### SCHOOL DISTRICT OFFICERS

#### School Board

Vincent H. Early Ernest J. Bonah, Jr. David Riecks Term expires 1970 Term expires 1971 Term expires 1972

#### Superintendent of Schools Paul L. O'Neil

**Treasurer** G. Walter Palmer

**Moderator** Horace T. Cressy

Clerk
Mrs. Audrey Brunet

Auditors
Robert W. Fraser
Philip M. Imbrescia, Sr.

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 TENTH DAY OF MARCH, 1970, 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.
- 4. 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 9th day of February, 1970.

VINCENT H. EARLY ERNEST J. BONAH, JR. DAVID E. RIECKS School Board

A true copy of Warrant - Attest:

VINCENT H. EARLY ERNEST J. BONAH, JR. DAVID E. RIECKS School Board

# SOUTH HAMPTON WARRANT 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 2, 1970, AT 8:00 O'CLOCK IN THE EVENING, TO ACT UPON THE

FOLLOWING SUBJECTS:

NOTICE: School District Offices 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 10, 1970) in accordance with the statutory election procedures 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 dolars (\$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 an expenditure.

- 3. To see if the District will raise and appropriate the sum of five thousand dollars (\$5,000.00) 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." (Budget Committee recommends \$2,000.00, submits without recommendation \$3,000.00).
- 4. 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.

5. To transact any other business that may legally come

before said meeting.

Given under our hands and seals at said South Hampton this 9th day of February, 1970.

VINCENT H. EARLY ERNEST J. BONAH, JR. DAVID E. RIECKS School Board

A true copy of Warrant - Attest:

VINCENT H. EARLY ERNEST J. BONAH, JR. DAVID E. RIECKS School Board

#### SOUTH HAMPTON SCHOOL BUDGET - 1970-71

#### **EXPENDITURES**

	Adopted	School Board	Budget Com.	
	Budget	Budget	Budget	Without
100. ADMINISTRATION	1969-70	1970-71	1970-71	Recom.
110. Salaries	\$270.00	\$270.00	\$270.00	
135. Contracted Services	62.50	62.50	62.50	
190. Other Expenses	138.00	378.00	378.00	
200. INSTRUCTION	130.00	370.00	370.00	
210. Salaries	42,072.00	49,370.00	49,370.00	
215. Textbooks	1,072.00	1,800.00	1,800.00	
220. Libraries and Audio-	1,0,2.00	2,000.00	1,000.00	
visual Materials	645.00	1,254.00	1,254.00	
230. Teaching Supplies	1,658.00	1,966.00	1,966.00	
235. Contracted Services	318.00	1,395.00	1,395.00	
290. Other Expenses for		-,	2,000.00	
Instruction	827.00	853.00	853.00	
300. ATTENDANCE SERVIC	E			
310. Attendance Officer	10.00	10.00	10.00	
400. HEALTH SERVICES				
410. Salaries	575.00	1,270.00	1,270.00	
490. Other Expenses	108.00	136.00	136.00	
500. TRANSPORTATION				
535. Contracted Services	6,500.00	6,775.00	6,775.00	
609. OPERATION OF PLAN	T			
610. Salaries	1,800.00	2,000.00	2,000.00	
63. Supplies	330.00	300.00	300.00	
635. Contracted Services	105.00	205.00	205.00	
640. Heat	480.00	480.00	480.00	
645. Utilities	770.00	770.00	770.00	
700. MAINTENANCE OF PL		100.00	100.00	
725. Replacement of Equip.	250.00	106.00	106.00	
726. Repairs to Equipment	100.00	100.00	100.00	
735. Contracted Services	405.00	535.00	535.00	
for Maintenance	485.00 475.00	275.00	275.0 <b>0</b>	
766. Repairs to Buildings 800. FIXED CHARGES	4/3.00	2/3.00	273.00	
850. Retirement & Soc. Sec.	2,110.00	2,488.00	2,488.00	
855. Insurance	501.00	1,005.00	1,005.00	
860. Rental of Land & Bldgs		2,000.00	2,000.00	
900. SCHOOL LUNCH & SP		2,000.00	2,000.00	
MILK PROGRAM				
910. Salaries	2,000.00	2,000.00		2,000.00
975. Federal Monies	700.00	700.00	700.00	
1000 STUDENT BODY ACT	VITIES			
1010. Salaries - Extra Cur.	67.00	67.00	67.00	
1200. CAPITAL OUTLAY				
1265. Sites	2,200.00	730.00	200.00	530.00
1266. Buildings	5.00	75.00	75.00	
1267. Equipment	154.00	709.00	679.00	30.00
	54	1		

1400. OUTGOING TRANS ACCOUNTS - IN ST								
1477.1 Tuition	2.175.00	700.00	70000					
1477.1 Tuttion 1477.3 Share of Superviso		788.00	788.00					
Union Expenses	4.284.70	4,645.5	4 645 54					
1477.5 Payments into Car	•	4,043.34	4,645.54					
Reserve Funds	2.000.00	5,000.00	2 000 00	2 000 00				
1477.9 Other (PL89-10	2,000.00	3,000.00	2,000.00	3,000.00				
Title I)	600.00	600.00	600.00					
1478. OUT-GOING TRANS		000.00	00.00					
ACCOUNT - OUT								
1478.1 Tuition -	OF STATE							
Public Schools	28,000,00	37,000.00	37,600.00					
1900. MISCELLANEOUS	20,000.00	37,000.00	37,000.00					
ACCOUNTS								
1980. Contingency	500.00	500.00	500.00					
1300. Contingency	300.00	300.00	300.00					
TOTALS		\$129,218.0	\$123,658.04	\$5,560.00				
SECTION II								
		Cur. Year	ESTIMATED					
Revenues & Credits Av	a ila bla	Approved Revenues	School Board's Budget	Budget Committee				
to Reduce School Ta		1969-70	1970-71	1970-71				
UNENCUMBERED BALAN		\$9,000.00		\$3,000.00				
Revenue From State Sour		ψ3,000.00	ψ3,000.00	ψ3,000.00				
Sweepstakes	ecs.	500.00 500.00		500.00				
Intellectually Retarded		100.00	300.00	300.00				
Revenue From Federal Sou	TRAC:	100.00	300.00	300.00				
School Lunch and Special		m 700.00	700.00	700.00				
PL 89-10 (ESEA)	Milk 110gr	600.00	600.00	600.00				
Local Revenue Except Taxes:								
Contingency 500.00 500.00 500.00								
TOTAL REVENUES & CR	בחודכ	11,400.00	5,600.00	5,600.00				
DISTRICT ASSESSMENT RAISED OR TO								
			123 618 04	118 058 04				
DL RAISLD BI FROFER		94,947.20	123,618.04	118,058.04				

DONALD HELLEN
JAMES MILLER
MICHAEL SANTOSUOSSO
VINCENT EARLY
ROBERT W. FRASER

Budget Committee 55

### FINANCIAL REPORT OF THE SOUTH HAMPTON SCHOOL DISTRICT

For The Fiscal Year Beginning July 1, 1958 and Ending June 30, 1969

#### 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

VINCENT H. EARLY ERNEST J. BONAH, JR. DAVID RIECKS School Board

October 13, 1969

Revenue from Local Sources

#### RECEIPTS

Taxation and Appropriations Received Taxes Received from School District		
Levies Current Appropriation	\$82,000.00	
Balance Due on Previous Appropriation	5,366.95	
Levies TOTAL		\$87,366.95
Other Revenue from Local Sources TOTAL	16.46	16.46
Revenue from State Sources Intellectually Retarded Sweepstakes	729.66 828.70	
TOTAL		1,558.36

Revenue from Federal Sources National Defense Education Act	
Title III 180.61	
School Lunch and Special Milk Program 421.90	
benoof Edneil and Special With Trogram 421.50	
TOTAL	602.51
1011111	002.01
TOTAL NET RECEIPTS FROM	
ALL SOURCES	\$89,544.28
Cash on Hand at Beginning of Year	
July 1, 1968	
General Fund 8,341.96	
TOTAL	8,341.96
GRAND TOTAL NET RECEIPTS	\$97,886.24
PAYMENTS	
Administration	
Salaries for Administration	
District Officers	\$225.00
Contracted Services	3 0.00
Other Expenses	
District Officers	230.92
Instruction	
Salaries	
Principals	903.00
Teachers	32,798.44
Secretarial and Clerical Assistants	509.25
Textbooks	749.95
School Libraries and Audiovisual Materials	210.13
Teaching Supplies	1,081.51
Contracted Services	83.00
Other Expenses	659.11
Health Services	
Salaries	524.48
Other Expenses	132.42
Pupil Transportation	0.000.00
Contracted Services	6,782.00
Operation of Plant	1 070 00
Salaries	1,673.02
Supplies, Except Utilities	376.69
Contracted Services	63.75
Heat Buildings	490.28
Utilities, Except Heat	819.17
Maintenance of Plant	20 70
Repairs to Equipment	38.78
Contracted Services	441.00

Repairs to Buildings Fixed Charges	106.87					
School District Contributions to Employee Retires Teachers' Retirement System Federal Insurance Contribution Act (F.I.C.A.) Insurance Rental of Land and Buildings School Lunch and Special Milk Program	ment 823.91 1,310.28 491.83 2,000.00					
Expenditures and Transfers of Monies Federal Monies	537.36					
Student-Body Activities Salaries	67.00					
Capital Outlay						
Equipment Outgoing Transfer Accounts	189.25					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State						
Tuition to Other School Districts	4,173.44					
District Shares of Supervisory Union Expenses Payments into Capital Reserve Runds	3,492.44 2,000.00					
Expenditures to School Districts or Administrative Units in Another State						
Tutition	26,582.50					
TOTAL NET EXPENDITURES FOR ALL PURPOSES Cash on Hand at End of Year, June 30, 1969 General Fund	\$90,507.38					
General rund	7,378.86					
GRAND TOTAL NET EXPENDITURES	\$97,886.24					
EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS RECEIPTS						
Total Net Receipts Plus Cash on Hand July 1, 1968.						
(Agrees with "Grand Total Net Receipts") Receipts Recorded under Item 60	\$97,886.24 9.95					
receipts necorded under nem ou						
TOTAL GROSS RECEIPTS EXPENDITURES	\$97,896.19					
Total Net Expenditures Plus Cash on Hand Hand June 30, 1969. (Agrees with "Grand Total Net						
Expenditures)	\$97,886.24					
Expenditures Reduced by Receipts Recorded in Item 60	9.95					
TOTAL GROSS EXPENDITURES	\$97,896.19					

#### CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1968 Minus Amount Received from Capital Reserve Funds During Year Plus Amount Paid into Capital Reserve Funds During Year Plus Amount of Interest Earned on Capital Reserve Funds During Year	\$6,313.39 none 2,000.00 353.02
Capital Reserve Funds Held by Trustees as of June 30, 1969	\$8,666.41
BALANCE SHEET	
ASSETS	
Cash on Hand June 30, 1969 General Fund Accounts Due to District From Town Capital Reserves: (Held by Trustees)	\$7,378.86 7,598.33 8,666.41
TOTAL ASSETS	\$23,643.60
LIABILITIES	
Accounts Owed by District School District Officers Auditors Textbooks Repair of blackboards Capital Reserves: (Offsets similar Asset Account)	45.00 10.00 250.00 32.00 8,666.41
TOTAL LIABILITIES Surplus (Excess of Assets over Liabilities)	\$9,003.41 14,640.19
GRAND TOTAL LIABILITIES	\$23,643.60

#### REPORT OF SCHOOL DISTRICT TREASURER

#### Fiscal Year July 1, 1968 to June 30, 1969

#### SUMMARY

Cash on Hand July 1, 1968 (Treasurer's Bank Balance) Received from Selectmen (Include only amounts actually received)		\$8,341.96
Current Appropriation	\$82,000.00	
Balance of Previous Appropriations	5,366.95	
Revenue from State Sources	1,558.36	
Revenue from Federal Sources	602.51	
Revenue from all Other Sources	26.41	
TOTAL RECEIPTS		\$89,554.23
Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$97,896.19
Less School Board Orders Paid		90,517.33
	-	
Balance on Hand June 30, 1969 September 24, 1969		\$7,378.86

# GEORGE WALTER PALMER District Treasurer

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, 1969 and find them correct in all respects.

September 24, 1969

ROBERT W. FRASER
PHILIP M. IMBRESCIA, SR.
Auditors

#### NEW HAMPSHIRE SUPERVISORY UNION NO. 21

Hampton, New Hampshire

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

The following figures show the State's share of the Superintendent's, Teacher Constultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1969-70.

	Teacher	Business
Superintendent	Consultant	Administrator
\$2,500.00	2,700.00	\$2,700.00
4,771.62	2,856.48	2,531.88
4,201.26	2,515.04	2,229.24
463.79	277.64	246.09
352.80	211.20	187.20
1,427.37	854.48	757.38
1,802.95	1,079.32	956.67
1,385.48	829.40	735.15
294.73	176.44	156.39
\$17,200.00	\$11,500.00	\$10,500.00
	\$2,500.00 4,771.62 4,201.26 463.79 352.80 1,427.37 1,802.95 1,385.48 294.73	\$2,500.00 2,700.00 4,771.62 2,856.48 4,201.26 2,515.04 463.79 277.64 352.80 211.20 1,427.37 854.48 1,802.95 1,079.32 1,385.48 829.40 294.73 176.44

#### SUPERINTENDENT'S REPORT

I herewith submit my fourth annual report as superintendent of schools in the town of South Hampton. As in years past we still find ourselves in the midst of vast and sweeping changes in public school education. We are living in an era of public concern for quality education. We have always been concerned about education but there is an awareness, a sincere interest, a healthy curiosity to get to know why and how.

A good education is costly. Those of us who are taxpayers know this fact all too well especially the New Hampshire taxpayer. Local property taxes cannot be expected to continue to bear such heavy burdens. We must receive more financial assistance from the State if the job is to be done right. Another source of financial assistance to schools is the Federal Government. This source is entering on stage rather belatedly. In 1968-69 the Federal Government paid only 8.1 percent of the cost of public elementary and secondary education. True, money is not the only answer to all of the challenges we face in education, but without it we can never expect to find out what the answer Many of you will recall the recent public might be. school shut-downs due to lack of funds. This is a sad state of affairs when thousands of children are deprived of receiving their education.

The schools in this supervisory union have been experiencing an upward gain in enrollment which has necessitated the formation of several advisory committees whose responsibility it is to study school needs. This advisory committee works with school board members and school administrators in projecting enrollments, inspecting present school facilities, gathering data on land acquisition, and reviewing school programs in this age of change. The work of such committees is tedious, time consuming, but most important. I would like to take this opportunity to publicly thank all of those citizens who unselfishly give of themselves so that school needs for the future might be realistically studied and brought out into the open.

On October first the superintendent's office moved from 86 High Street to its newly built quarters on Landing Road just opposite the front entrance of Winnacunnet Cooperative High School. Needless to say, this move was most necessary and we appreciate the new suite of offices. Our public open house was held and I feel that those who visited us were pleased with the building. To those who did not come to our open house, I extend a most cordial invitation to visit us at your convenience. The office is open from 8:00 A.M. until 5:00 P.M. daily, including those days when schools are not in session.

At the time this report is written we are in the midst of

preparing nine budgets, eight school district budgets and one supervisory union budget. This is no simple task and takes many long hours on the part of your school board members and administrators.

In mid-November a public hearing on the preliminary supervisory union budget was held in North Hampton in compliance with a new legislative edict. There were approximately forty people present, twenty-two of whom were school board members. Eight others in attendance were school administrators. The complete supervisory union budget was aired, questions asked and answered.

Another new piece of legislation which has not been used in Supervisory Union #21 to date deals with the procedures necessary in getting voter approval of bond issues of \$20,000 or more. Under the new law a public hearing is required, to be held at least fifteen days prior to the March annual school district meeting. Notice of this hearing must be posted at least fifteen days in advance. The amount of the bond issue as well as the warrant article must be fixed at the hearing by the governing body. When the polls open on the scheduled day in March all registered voters will be given the opportunity to vote on the bond issue. Each voter will be given a ballot with the specific article and amount proposed printed thereon. As usual, a two-thirds majority of all those voting is required in order for final passage.

The significant difference with this procedure as against the former law is that it does not limit the voting to just those who attend the March school district meeting. If the bond issue is defeated the whole procedure must be followed again.

The enrollment pattern remains relatively stable at the South Hampton School with minor fluctuations as the school year progresses.

The addition of a teacher assistant to the staff has certainly improved the teaching-learning situation in my estimation as well as in the opinion of the staff at the school.

Our single most significant problem revolves around future space needs and tuition students. On the one hand we have the theory that we should be sending out our seventh and eighth graders on a tuition basis, but the real problem is to find a receiving school agreeable to absorbing them. By the same token, we must keep our eye on rising tuition costs.

Another theory seems to be to construct a school of our own

on land already given the school district. Here again one must consider the rising cost of school construction. There are those who feel that school district reorganization will become a reality in the near future and thereby resolve somewhat the present dilemma we find ourselves in. However, I do not, in all honesty, see this coming with such rapidity as some would lead us to believe. I hope I am proven wrong in this respect.

What does all this mean for the South Hampton residents? It means that decisions must be made with the best interests of the sudents in mind. I know that the school board has the students in mind in all of its decisions. They are committed to providing the best possible educational program that can be found. However, with the decisions that are pending, the board must consider people's pocketbooks as well.

All of the resources of this office and the State Department are available for assistance and cooperation as the problems are dealt with. Townspeople can assist by making their views and opinions known to the school board and "needs committee." Proper communication and constructive criticism are still two of the most important ingredients we can hope for as we solve school problems.

As in the past, I have prepared several statistics which follow my report.

It has been a rewarding year, a year filled with its anxious moments. I have been pleased that our staff of professionals has been looking into promising programs and practices and has been adapting these to fit local needs. In closing may I point out that the schools belong to you and urge that you visit them often.

Respectfully PAUL L. O'NEIL

#### SCHOOL MEMBERSHIPS

#### As Of December 23, 1969

Elementary Schools	Sı	p.									Sul	5
Grades:	C	l. K	1	2	3	4	5	6	7	8	Tot	. Tot.
Centre		117	98	76	86	86	62				525	
Marston			109	97	84	72	74				485	
Junior High	19							129	157	154	459	1469
Hampton Falls			23	27	26	24	33	27				160
New Castle			9	11	14	12	19	12				77
North Hampton			89	77	69	67	60	57	63	32		514
Rye Elementary			82	89	65	70	77				383	
Rye Center								65	73	81	219	602
Seabrook			73	75	75	60	62	62	57	50		514
South Hampton			11	11	11	12	17	16	12	9		99
Totals	19	166	494	463	430	403	404	368	362	326		3435

#### WINNACUNNET HIGH SCHOOL

GRADES	9	10	11	12	P.G.		
	279	241	256	219		995	
Elementary and Junior High School	Total	s					3435
Winnacunnet High School			- /				995
							<del></del>
GRAND TOTAL							4430

#### SACRED HEART SCHOOL

GRADES:	1	2	3	4	5	6	7	8	Tot.
Hampton				26	33	37	37	30	163
Hampton Falls				0	3	3	2	5	13
North Hampton				7	5	7	11	8	38
Rye				0	1	3	0	3	7
Seabrook				1	1	0	1	3	6
Hampton Beach				2	2	1	0	1	6
TOTALS				36	45	51	51	50	233

# SUPERVISORY UNION BUDGETS 1969-70

			Percent For	Instructional	Percent For
District	Total Budget	Administration Administration	Administration	Salaries	Instruction
Hampton	\$1,095,155.12	\$32,509.36	3.0	\$666,253.00	8.09
Hampton Falls	120,646.83	4,015.08	3.3	53,007.00	43.9
New Castle	112,331.74	3,566.37	3.2	40,958.00	36.5
North Hampton	395,937.06	11,328.41	2.9	230,867.00	58.3
Rye	746,314.52	15,169.16	2.0	317,260.00	42.5
Seabrook	368,196.27	12,394.88	3.4	204,100.00	55.4
South Hampton	106,347.20	2,493.35	2.3	42,072.00	39.6
Winnacunnet High	1,108,439.01	37,243.89	3.4	610,336.00	55.1
Grand Totals	\$4,053,367.75	\$118,720.50	2.9	\$2,164,853.00	53.4

#### STATISTICAL DATA

No. of Different Pupils Enrolled During Year	111
Average Daily Membership	104.3
Percent of Attendance	95.3
Number of Pupils in High School (September 1969)	44

#### **ENROLLMENT IN 1969**

Grades	1-2	24	Grades	5-6	33
Grades	3-4	21	Grades	7-8	21

Pupils who completed the work of the eighth grade in June 1969:

Robert Berry Wayne Blanchette Claudia Bloom Charles Brown Brian Cressy Gail Crosby Barry Cynewski Conrad Ducharme Philip Estabrook Susan Melvin Henry Miller John Perreault Ronald Spooner Karen Spooner Lisa Stefanski Mark Stefanski

#### PERFECT ATTENDANCE

1968-69

Jeremy Riecks	Grade 1
Paula Stefanski	Grade l
James Taylor	Grade 2

#### SOUTH HAMPTON TUITION PUPILS

#### Winnacunnet High School

Gerald Michaud Grade 11
Amesbury High School

#### Grade 9

Philip Estabrook Robert Berry Wayne Blanchette Susan Melvin Claudia Bloom Henry Miller John Perreault Charles Brown Ronald Spooner Brian Cressy Karen Spooner Gail Crosby Lisa Stefanski Barry Cynewski Conrad Ducharme Mark Stefanski

#### Grade 10

William Blanchette Deborah Richard
Joyce Bloom Miriam Ross
Gary Crosby Howe Stebbins
Donna Eaton Joan Stebbins
Katherine Guild

#### Grade 11

Steven Bloom Mary Jo Miller
Philip Imbrescia Richard Miller
Kathy Janos Frank Moore
Diane Merrill David Spear
Allen Stebbins

#### Grade 12

Pamela Cynewski
Vicki Eaton
David Guild
Jonathan Miller
Shirley Miller

Lynn Perreault
Paula Richard
Susan Ross
John Spear
Donald Taylor

DEATHS R	ECORDED IN THE TO	WN OF SOUTH HAMP	TO N,	Z.	FO.	DEATHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969	CEMBER 31, 1969
1969	Place of Death	Name of Deceased Yr. Mo. Day Name of Father	Yr.	Mo. D	αγ	Name of Father	Name of Mother
Jan. 2	Haverhill, Mass.	William N. Crosby 69 5 27 Jacob Crosby	69	Ŋ	27	Jacob Crosby	Alice Perry
Feb. 18	Amesbury, Mass.	Edith L. Brown	87	10	19	87 10 19 Calvin Brown	Caroline Witherell
Apr. 18	Amesbury, Mass.	Elsie M. Sears	99		14	14 Fred Edgerly	Carrie Berry
May 6	South Hampton	Clara B. Kenerson	70			Frank Burroughs	Flora Fellows
Aug. 21	South Hampton	Helen L. Crosby	09			Harry Brown	Annie Dow

		2001			ner on
DECEMBER 31, 1969	By Whom Married	Matthew J. Casey Priest	George Papaloucas Priest	Ellen M. Cressy Justice of the Peαce	Leo R. Dupuis Justice of the Peace
FOR THE YEAR ENDING	Name of Parents	Edward J. Hess, Sr. Gertrude Lalime Guy W. Smith, Jr. Mabel Bartlett	Robert J. Kadel Helen Johnson Constantine Cutrumbes Eleanor Korsak	Albert Pare Ora Lemaire G. Arthur Brown Aretta Dow	Prokopy Pantis Demetra Mamis Peter Lenas Angelina Alafris
e E	Age	19	22 21	50	35 51
WN OF SOUTH HAMPTON.	Name of Bride & Groom Age	Edward J. Hess, Jr. Carol A. Smith	Martin J. Kadel Martha D. Cutrumbues	Joseph A. E. Pare Cecille B. Cook	John Pantis Esther Lenas
Marriages recorded in the town of south Hampton, n. H. for the year ending december 31, 1969	Place of Marriage	Hampton, N. H.	Kesne, N. H.	South Hampton, N. H.	South Hampton, N. H.
MARRIA	1969	Feb. 8	July 13	Aug. 2	Oct. 18

Leo R. Dupuis Justice of the Peace

> Bernice Goding Edward Stewart Justine Robinson

Carl Steele

27

Ronald E. Steele Judith A. Stewart

South Hampton, N. H.

Nov. 8

Name of Mother	Eleanor R. Warren	Sally A. Brown	Pauline Zagranis	Donna L. Batcheller	Linda Bean	Joan C. Douglass
Name of Father	Gene N. Harrington	Robert J. Lisowski	Maurice J. Carrier	Robert B. Davenport	David D. Clapp	M Robert L. Berry, Jr.
Sex	ш	ľщ	Ľ4	ţ.,	ľщ	×
Name of Child	Kathleen Harrington	Lisa Marie Lisowski	Melissa Dawn Carrier	Aug. 30 Jean Leanne Davenport	Ellen Loring Clapp	John Levi Berry
1969	Feb. 2	Feb. 20	July 10	Aug. 30	Oct. 7	Oct. 8

BIRTHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969





