

DEDICATED

IN

MEMORY OF



Charles I. Harlow, August 9, 1907 - December 1, 1979

TAX COLLECTOR

TOWN OF SOUTH HAMPTON

University of New Hampshire Library

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,

1979

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SOUTH HAMPTON TOWN REPORT

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TOWN OFFICERS FOR 1979

MODERATOR Horace Cressy '80

SUPERVISORS OF THE CHECK LIST Judith Shivik, Chairman '82 Carlene Kozacka '80 Alan Philcrantz '84

> TOWN CLERK Carol A. Baker '81

SELECTMEN Ernest J. Bonah, Jr., Chairman '82 Anne W. Verge '81 Peter E. Martin '80

> TREASURER Mary Mertinooke '80

COLLECTOR OF TAXES Charles I. Harlow '82* A. Maude Harlow

AUDITORS Robert Fraser '80 Jewell E. Currier '80

HIGHWAY AGENT John Santosuosso '80

TRUSTEES OF THE TRUST FUNDS Vincent Early '80 Charles Dennett '81 Albert Gray '82

TRUSTEES OF THE CEMETARIES Albert Gray '80 Vincent Early '80

TRUSTEES OF THE LIBRARY Marise Fraser '82 Carolyn Merrill '81** Walter Ross '80 Judith Shivik '80

> POLICE OFFICERS John Santosuosso '80 Michael Santosuosso '80

> CONSTABLE Michael Santosuosso '80

APPOINTED

SPECIAL POLICE OFFICER William Battles

> POLICE CHIEF John Santosuosso

FENCE VIEWERS Robert Wood Albert Gray

SURVEYORS OF WOOD AND LUMBER Robert Wood Albert Gray

> OVERSEER OF THE POOR Peter E. Martin '80

BUDGET COMMITTEE William E. Amsler, Jr. '80 Vincent Early '81 Robert Fraser '82 Patricia Nelson [School Board] Ernest J. Bonah, Jr. [Selectmen]

STATE FOREST FIRE WARDEN John A.Gamble

DEPUTY STATE FOREST FIRE WARDENS Albert Gray Everett Spooner Charles N. Dennett

> FIRE CHIEF Edward Hess

BOARD OF FIRE ADMINISTRATORS Edward Hess Norman Felch John A. Gamble

> HEALTH OFFICER Francis Smith

HEALTH AND SANITATION INSPECTOR Francis Smith

> CIVIL DEFENSE DIRECTOR Lloyd Currier

BUILDING INSPECTOR Paul E. Stefanski '80

MOSQUITO CONTROL BOARD Roy Syvertson

> LIBRARIAN Carol McCarthy

BOARD OF ADJUSTMENT Michael Santosuosso, Chairman '84 Howard B. Merrill '83 Vitold Wallace '82 Audrey Miller '81 Francis Perrault '80

> ALTERNATES Robert Nelson Jewell E. Currier

PLANNING BOARD Lee Knapp '83 Mary Mertinooke '82 Geraldine Riecks '81 Wallace C. Verge, Chairman '80 Peter E. Martin [Selectmen] '80

CONSERVATION COMMISSION Ellen Cressy '80 Mary Mertinooke '80 Lee Knapp, Chairman '80 Albert Eaton '80 Ann Zammitti, Secretary '81 Carolyn Merrill '82 JoAnn Hill '82 Anne W. Verge [Selectmen] '80

HISTORIC DISTRICT COMMISSION David Riecks '80 Mildred Spencer '81 Donald Sanborn '82 Wallace C. Verge [Planning Board] '80 Ernest J. Bonah, Jr. [Selectmen] '80

> RECREATION COMMISSION Carol A. Baker '80 Christine Moore '81 Patricia Nelson '81 Bert Stackhouse '80

* deceased ** resigned

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, at One o'clock in the afternoon to act on Article 1 and 2.

You are hereby notified to meet at the Town Hall in said Town on Wednesday, the 12th of March, at Seven Thirty P.M. to act on Article 3 and subsequent Articles.

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

2. To vote on the following question: "Shall the Town adopt the provisions of RSA 56:40-a, permitting applications for changes in party affiliation to be made with the Town Clerk"?

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

4. To see if the Town will vote to raise and appropriate the sum of \$215.06 for the improvement of Class V roads.

5. To see if the Town will vote to authorize the Selectmen to administrate, 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 by public auction with the Selectmen retaining the right to reject any or all bids.

6. To see if the Town will authorize Selectmen to hire money in anticipation of taxes.

7. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming

from Federal, State, local or private agencies that would be of benefit to the Town.

8. To see whether the Town will join the Southeastern New Hampshire Regional Planning Commission and authorize the Town's representation and appropriate the sum of \$364.80 for this purpose.

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Seacoast Regional Counseling Center.

10. "To see if the Town will vote to raise and appropriate the sum of 3,291. for the support of the library."

11. To see if the Town will vote to raise and appropriate the sum of \$45 for the support of the Rockingham Child and Family Services.

12. To see if the Town will vote to raise and appropriate the sum of 6,500 for the Police Departmtne.

13. To see if the Town will vote to raise and appropriate the sum of \$500 for the maintenance of water holes and installation of a dry hydrant.

14. To see if the Town will vote to raise and appropriate the sum of \$300 for recreational purposes.

15. To see if the Town will vote to raise and appropriate the sum of \$4,000 to run the Fire Department.

16. To see if the Town will vote to raise and appropriate the sum of \$2,800 to pay off the note on the fire truck.

17. To see if the Town will vote to appropriate \$ 1000 to purchase hose for the Fire Department, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

18. To see if the Town will vote to appropriate \$3,000 for the maintenance and upgrading of the Town Bridges on Hilldale

Avenue and Whitehall Road, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

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

ERNEST J. BONAH, JR. PETER E. MARTIN ANNE W. VERGE

A true Copy of Warrant -- Attest:

ERNEST J. BONAH JR. PETER E. MARTIN ANNE W. VERGE Selectmen of South Hampton

BUDGET OF THE TOWN OF SOUTH HAMPTON N.H.

		Selectmns	Recomm.	
PURPOSES OF APPROPRIATION	1979 [1979-80]	Bud. 1980 [1980-81]	1980 [1980-81]	Not Recom.
GENERAL GOVERNMENT:				
Town Officers Salaries	5,000.00	6,000.00	6,000.00	
Town officers expenses	4,500.00	4,500.00	4,500.00	
Election and Registration expenses	100.00	400.00	400.00	
Expenses town hall and other buildings	4,500.00	4,500.00	4,500.00	
Town Hall Improvements	1,500.00	1,500.00	1,500.00	
PROTECTION OF PERSONS AND PROP.				
Police department	5,000.00	6,500.00	6,000.00	500.00
Fire Department, inc. forest fires	4,000.00	4,000.00	4,000.00	
Planning and zoning	200.00	200.00	200.00	
Dog Control	200.00	200.00	200.00	
Insurance	2,100.00	2,500.00	2,500.00	
Civil Defense	100.00	100.00	100.00	
Conservation Commission Care of common and Ball Park	200.00	100.00	100.00	
Water Holes	100.00 500.00	100.00 500.00	100.00 500.00	
Water Holes	500.00	500.00	500.00	
HEALTH DEPARTMENT:				
Ambulance	75.00	100.00	100.00	
Vital Statistics	50.00	50.00	50.00	
Removal of Rubbish	10,500.00	11,000.00	11,000.00	
HIGHWAYS & BRIDGES:				
Town road aid	218.24	215.06	215.06	
Town Maintenance, Roads summer	10,000.00		12,000.00	
Roads Winter	10,000.00	10,000.00	10,000.00	
Highway subsidy expense	6,162.26	6,848.55	6,848.55	
Bridge Repair	-0-	3,000.00	3,000.00	
LIBRARIES:				
Library	2,812.00	3,291.00	3,291.00	
PUBLIC WELFARE:				
Town Poor	500.00	500.00	500.00	
Old Age assistance	200.00	1,000.00	1,000.00	
	500.00	500.00	500.00	
Seacoast Counseling service Rockingham County Aid service	500.00	500.00 45.00	500.00	45.00
nockingham county Ald Service		40.00		10.00

PURPOSES OF APPROPRIATION

PATRIOTIC PURPOSES:

Historic Commission	50.00	50.00	50.00
RECREATION: Recreation Commission	300.00	300.00	300.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	600.00	600.00	600.00
UNCLASSIFIED:			
Damages and legal expenses Advertising and regional associations Contingency Fund	1,000.00 416.40 250.00	364.80	1,250.00 364.80 250.00
DEBT SERVICE:			
Fire Truck Loan	2,800.00	2,800.00	2,800.00
CAPITAL OUTLAY:			
Fire Departmant Hose Art.	500.00	1,000.00	1,000.00
Tax Map Balance Police Cruiser Art.	3,800.00 1,500.00		
TOTAL APPROPRIATIONS	80,233.90	86,264.41	85,719.41

Amount of Taxes to Be Raised - 14,885.86

	Estimated	Actual	Selectmens	
SOURCES OF REVENUE	Revenues 1979	Revenues 1979	Budget 1980	Revenues 1980
FROM LOCAL TAXES:	[1979-80]	[1979-80]	[1980-81]	[1980-81]
Desident Trans	4 000 00	4 000 00	4 000 00	4 200 00
Resident Taxes Yield Taxes	4,000.00 200.00	4,230.00 615.00	4,300.00 1,000.00	4,300.00 1.000.00
Interest on Delinguent Taxes	1,000.00	923.03	1,000.00	1,000.00
				,
FROM STATE:				
Meals and Rooms Tax	4,400.00	4,395.43	4,000.00	4,000.00
Interest and Dividends Tax	6,500.00	6,048.24	6,000.00	6,000.00
Savings Bank Tax	500.00	678.51	600.00	600.00
Highway Subsidy	6,162.26	6,056.66	6,848.55	6,848.55
Delash a /a Clata Endagel (areat land	12.00	9.68	10.00	10.00
Reimb. a/c State, Federal forest land Reimb. Business profits tax	1,900.00	9.00	1,900.00	1,900.00
Renno. Dusiness pronts tax	1,000.00	1,074.00	1,300.00	1,300.00
FROM LOCAL SOURCES, EXCEPT TAXES				
Motor Vehicle Permits Fees	27,000.00	44,928.50	40,000.00	40.000.00
Dog Licenses	500.00	793.20	800.00	800.00
Business Licensed, Permits and filing fees	400.00	420.30	400.00	400.00
Rent of Town Property	100.00	90.00	100.00	100.00
Income from trust funds Cemetery	300.00	300.00	300.00	300.00
	75.00	525.00	100.00	100.00
Reimb. Ambulance Acct, Sale of zoning booklets	10.00	20.00		20.00
Sale of zoning booklets	10.00	20.00	20.00	20.00
RECEIPTS OTHER THAN CURRENT REV.				
Revenue Sharing Fund	1,600.00	3,362.00	4,000.00	4,000.00
TOTAL REVENUES AND CREDITS	54,659.26	75,269.55	71,378.55	71,378.55

VINCENT H. EARLY, Chairman WILLIAM E. AMSLER ROBERT W. FRASER PATRICIA K. NELSON, School Board ERNEST J. BONAH, Selectmen

SCHEDULE OF TOWN PROPERTY As of December 31, 1979 - June 30, 1980

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	46,000.00
Furniture and Equipment	3,700.00
Libraries, Lands and Buildings	3,000.00
Police Departmant, Lands and Buildings:	
Equipment	1,500.00
Fire Department, Lands and Buildings	,
Equipment	13,000.00
Highway Department, Lands and Buildings	
Equipment	200.00
Materials and Supplies:	
Parks, Commons and Playgrounds	5,300.00
Schools, Lands and Buildings, Equipment	38,000.00
Farmers Land	25.00
Blaisdell Land	25.00
TOTAL	115,250.00
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COMPARATIVE STATEMENT

APPROP. RECEIPTS Total Avail Expended Unexpend. Overdraft

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Town Officers Salaries	Town Officers Expenses	Election & Registration	Town Hall & Other Bldgs.	Contingency Fund	Town Hall Improvements	
Tow	Low	Elec	Tow	Con	Tow	

PROTECTION OF PERSC AND PROPERTY:

Police Dept. Fire Dept. Insurance	Planning & Zoning Civil Defense	Damages & Legal Expe. Ambulance	Vital Statistics Seacoast Counseling	Rubbish Removal Dog Control	HIGHWAY & BRIDGES:
Fire Inst	Plar	Dan	Vita Sea	But	E

SOUTH HAMPTON TOWN REPORT

	19.26 119.55		339.72
1,644.62 638.81 21.00 424.48 682.49		77.54 226.25 100.00 555.00 555.00 50.00 300.00 179.38 4.25	
3,355.38 3,861.19 79.00 4,075.52 817.51	5,019.26 4.119.55	2,268.00 2,268.00 6.75 6.75 -0- 10,320.62 95.75	10,339.72
5,000.00 4,500.00 100.00 4,500.00 250.00 1,500.00	5,000.00 4.000.00	2,345.54 233.00 100.00 1,000.00 50.00 10,500.00 10,500.00	10,000.00 10,339.72
		245.54 33.00	
5,000.00 4,500.00 4,500.00 250.00 1,500.00	5,000.00 4.000.00	2,100.00 2,100.00 100.00 75.00 50.00 10,500.00 200.00 200.00	10,000.00
Town Officers Salaries Town Officers Expenses Election & Registration Town Hall & Other Bldgs. Contingency Fund Town Hall Improvements	PROTECTION OF PERSONS AND PROPERTY: Police Dept. Fire Dept.	HIGHWAY & BRIDGES: Haurance Planning & Zoning Civil Defense Damages & Legal Expe. Ambulance Vital Statistics Seacoast Counseling Rubbish Removal Dog Control HIGHWAY & BRIDGES:	Town Maintenance-Summer

		621.53			3.82
6,299.80 218.50 245.46			50.00 60.94	75.00 273.58	100.00
3,700.20 281.50 218.24 5,916.80	2,812.00	-0- 821.53	239.06 100.00	25.00 626.42 416.40	1,483.82 3,800.00 500.00 2,700.00
10,000.00 500.00 218.24 8,162.26	2,812.00	500.00 200.00	50.00 300.00 100.00	100.00 900.00 416.40	1,500.00 3,800.00 500.00 2,800.00
				300.00	
10,000.00 500.00 218.24 6,162.26	2,812.00	500.00 200.00	50.00 300.00 100.00	100.00 600.00 416.40	1,500.00 3,800.00 500.00 2,800.00
Town Maintenance-Winter Water Holes Town Road Aid Highway Dept. State Subsidy	Libraries Public Welfare:	Town Poor Old Age Assistance Public Service Enterprise:	Historic Dist. Commission Recreation Commission Ball Park & Common	Conservation Commission Cemeteries Regional Association Special Articles:	Police Cruiser Tax Map Fire Hose Matching Fund Fire Truck Note *2,337.74 from tax map trust fund 1,462.00 from revenue sharing acct.

SOUTH HAMPTON TOWN REPOR	RT
TOWN CLERK'S REPORT	
PERMITS FOR REGISTRATION OF MOTOR January 1, 1979 - December 31, 197	
No. of Permits issued - 1,028	
Total receipts for period - Motor Vehicle permit Filing Fees	s 44,928.50 8.00
Paid Treasurer	44,936.50
DOG LICENSE ACCOUNT January 1, 1979 - December 31, 197	79
DEBIT	
Amount of Dog taxes collected	878.70
Fees Retained	85.50
CREDIT	
Total remittance to Treasurer	793.20
Fees retained	85.50
TOTAL	878.70
Despectfully submitted	

Respectfully submited, CAROL A. BAKER Town Clerk

ANNUAL TOWN MEETING March 13, 1979

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, gualified to vote in Town Affairs, held on the 13th of March, 1979 at the South Hampton Town Hall, the following business was transacted:

Horace Cressy, Moderator, was sworn in by Carol A. Baker, Town Clerk.

The Town Warrant was read by Moderator Horace Cressy at 1:05. Francis Smith made a motion to open the

polls, seconded by Calvin Eaton and so voted.

Ballot Clerks for the election day were Shirley Michaud, Annette Krafton, Francis Smith and Helen Smith.

ARTICLE I - A total of 178 votes were cast out of 470 registered voters. Town officers were elected as follows:

Horace Cressy, Moderator, 2 vrs., 154 votes, elected Ernest J. Bonah, Jr., Selectman, 3 vrs., 147 votes, elected Mary Mertinooke, Treasurer, 1 yr. 160 votes, elected, Charles I. Harlow. Tax Collector. 3 vrs., 166 votes, elected Jewell C. Currier, Auditor, 1 vr 156 votes, elected Robert W. Fraser., Auditor, 1 vr 162 votes, elected, Marise Fraser, Library Trustee., 1 yr 156 votes, elected John J. Santosuosso, Highway Agent, 1 vr. 135 votes. elected. Charles Dennett, Trustee of the Trust Fund, 2 vrs., 156 votes, elected, Albert Grav. Trustee of the Trust Fund, 3 yrs., 166 votes, elected. Vincent Early, Trustee of the Cemeteries, 1 vr. 160 votes, elected Albert Gray, Trustee of the Cemeteries, 1 yr, 161 votes, elected John J. Santosuosso, Police, 1 yr. 128 votes, elected Michael Santosuosso, Police, 1 vr. 15 write-in votes, elected, Michael Santosuosso, Constable, 1 vr., 22 write-in votes, elected.

SCHOOL DISTRICT OFFICERS ELECTED:

Horace T. Cressy, Moderator, 1 yr., 159 votes, elected Audrey G. Brunet, School Clerk, 1 yr., 156 votes, elected Lawrence A. Baker, School Board Member, 3 yrs., 167 votes, elected

Judith L. Shivik, Treasurer, 1 yr., 161 votes, elected.

Ellen Cressy moved to close the polls at 8:00 p.m., seconded by Mary Mertinooke and so voted.

Sworn in at open meeting by Moderator Horace Cressy were Vincent Early. Cemetery Trustee; Charles Harlow, Tax

Collector; Ernest Bonah, Selectman; Mary Mertinooke, Treasurer; John Santosuosso, Highway Agent and Police; and Jewell Currier, Auditor.

The following evening on March 14th, 1979, Moderator Horace Cressy called the meeting to order at 7:40 p.m. Rev. Everett Scruton opened the meeting with a prayer and Edward Hess led the Townspeople in the Salute to the Flag. The remaining articles were acted upon as follows:

ARTICLE II - Ernest Bonah, Selectman, made a motion that 51,725 be appropriated to defray town charges for the ensuing year. It was seconded by Paul Morris and voted in the affirmative.

ARTICLE III - John Santosuosso moved that the town appropriate 218.24 for the improvement of Class V roads, seconded by Paul Morris and voted in the affirmative.

ARTICLE IV - Anne Verge, Selectman, made a motion to accept the article authorizing the Selectmen to administrate, 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. Walter Goldthwaite seconded the motion and it was so voted.

ARTICLE V - Peter Martin, Selectman, moved that the Town authorize the Selectmen to hire money in anticipation of taxes; duly seconded by John Santosuosso and voted in the affirmative.

ARTICLE VI - Ernest Bonah, Selectman, moved that the Town authorize the Selectmen to make application for, and receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies that would benefit the Town. It was seconded by Paul Morris and so voted.

ARTICLE VII - Anne Verge, Selectman, made a motion that the Town join the Southeastern New Hampshire Regional Planning Commission and authorize the Town's

representation and appropriate the sum of 416.40 for this purpose. Ellen Cressy seconded the motion and it was voted in the affirmative.

ARTICLE VIII - Anne Verge, Selectman, moved that the Town appropriate the sum of \$300.00 for support of the Seacoast Regional Counseling Center, seconded by Ernest Bonah. It was explained that the Town received a letter from Seacoast Counseling Center requesting an additional 200.00 for the Town's share after the warrant had been printed in the Town Report. Geraldine Riecks amended the article to appropriate the sum of \$500.00 for the support of the Seacoast Regional Counseling Center, seconded by Sally Bryant. The amended motion carried and was so voted.

ARTICLE IX - John Santosuosso explained the article and moved that the Town appropriate 5,000 for the Police Department, seconded by Paul Morris. Wallace Verge asked that a Budget Committee Member speak on the article. Robert Fraser stated that the Budget Committee did not recommended the 1,500 increase but added that he personally was in favor of it. The article was voted in the affirmative.

ARTICLE X - John Santosuosso moved that the Town appropriate the sum of 1,500 to purchase a used police cruiser and pay the insurance on same, seconded by Ed Hess. Michael Santosuosso asked the Selectmen if their personal cars would be covered by the Town in the event of an accident. Ellen Cressy felt that a marked car would be more visible and therefore a deterrent to crime. The article was voted in the affirmative.

ARTICLE XI - Edward Hess made a motion that the Town appropriate the sum of 500.00 for the maintenance of water holes and installation of a dry hydrant, seconded by Paul Morris and so voted.

ARTICLE XII - Burchard Stackhouse moved that the Town appropriate the sum of 300.00 for recreational purposes, seconded by John Santosuosso and voted in the affirmative.

ARTICLE XIII - Edward Hess moved that the Town

appropriate the sum of 4,000 to run the Fire Department, seconded by Edward Condon and so voted.

ARTICLE XIV - Ernest Bonah made a motion that the Town appropriate the sum of 2,800 to pay off the note on the fire truck, seconded by Paul Morris and voted in the affirmative.

ARTICLE XV - Edward Hess made a motion that the Town appropriate the sum of \$500 to match a \$500 Federal Grant for which application will be made by the Fire Dept. to purchase fire hose. If the grant is not received, the \$500 will be returned to the Town. Paul Morris seconded the motion. Ed Hess explained the need for the hose and the Moderator read an amendment proposed by Ed Hess that "even if the grant is not received, the 500 will remain for the Fire Dept. to purchase hose;" seconded by Edward Condon. The amendment and the motion were voted in the affirmative.

ARTICLE XVII - Ernest Bonah explained the article and made a motion that the Town appropriate 3,800 to pay the balance on the contract on the Town Tax Map by using the balance in the Tax Map Fund Account of approximately \$2,200 and Revenue Sharing Funds of approximately \$1,600, as authorized by Article 18 of the 1978 Town Meeting Warrant. Peter Martin seconded the motion and it was so voted.

ARTICLE XVIII - Moderator, Horace Cressy read article "To see if the Town will vote to adopt an ordinance requiring all electric power transmission line to be constructed in or through the Town having a rated potential capacity of 69,000 volts or more to be buried underground. Fred Anderson moved to accept the article as read by the Moderator, seconded by James Carey. Mr. Anderson passed out copies of a Public Service Co Map showing the route the lines would take through South Hampton. He explained his objections to the overhead lines - aesthetic as well as possible risks of health and safety. Walter Hill opposed the article because of the tremendous costs and maintenance problems of underground lines. Lee Knapp, Conservation Comm. Chairman, read a letter he had received from Public Service stating the cost would be 14.5 times more for buried lines and customer service would be impaired because of the

inaccessibility of underground lines. The letter also stated that miles of lines have been used safely for years throughout the country with no adverse health effects. After considerable discussion, the motion was voted in the affirmative.

ARTICLE XIX - Peter Martin moved that the Town vote to make Police Officers appointed by the Board of Selectmen rather than elected, seconded by Anne Verge and so voted.

ARTICLE XX - NEW BUSINESS

John Santosuosso moved that the Selectmen find out where settees are that were stored in the barn formerly owned by Peter Eaton, seconded by Geraldine Riecks and so voted.

Fred Anderson moved that the Town Clerk communicate to the Chairman of the Municipal and County Government Committee the Town Meeting's support for House Bill No. 361 - "An act relative to prohibiting the Public Utilities Comm. from superseding local zoning ordinances resulting in possible injury to the residents." The motion was seconded by Pete Oldak and voted in the affirmative. [A copy of the letter sent March 22, 1979 is on file with the 1979 Town Meeting records.]

John Santosuosso thanked the people that voted for him.

Lee Knapp wanted an explanation for an article passed last year to install blinking lights at the corner of Main, South and Chase Roads. Ed Hess explained that he did not give permission for the light to be installed on his property.

Michael Santosuosso, Police Officer and Constable was sworn in by the Town Clerk.

Respectfully submitted, CAROL A. BAKER Town Clerk

FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON IN ROCKINGHAM COUNTY For the Fiscal year Ended December 31, 1979

CERTIFICATE

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

ASSETS

Cash:

In hands of treasurer

TOTAL

UNREDEEMED TAXES: [a] Levy of 1978

TOTAL

68,691.15

68,691.15

659.56

659.56

UNCOLLECTED TAXES:

[a] Levy of 1979, including res. tax.	154,539.26
[b] Levy of 1978	257.40
[c] Levy of 1977	259.00

TOTAL TOTAL ASSETS 155,085.66 224,436.37

CURRENT DEFICIT [Excess of Liabilities over assets

Current Surplus [deficit], Dec. 31 1978	33,845.91
Current Surplus [deficit] Dec. 31 1979	19,978.41
Decrease of surplus	
Change in Financial Condition	13,857.50

LIABILITIES

ACCOUNTS OWED BY THE TOWN		
Unexpended Balances of Special Appropriations:	500.00	
2%-Bond & Debt Retirement Taxes Yield Tax Deposits [Escrow acc't] School District[s] Tax[es] Payable	191.96 1,340.00 202,426.00	
TOTAL ACCOUNTS OWED BY THE TOWN		204,457.96
TOTAL LIABILITIES CURRENT SURPLUS [excess of assets over liabilities]	19,978.41	204,457.96
GRAND TOTAL RECEIPTS	10,010.41	224,436.37
CURRENT REVENUE:		
CURRENT REVENUE: From Local Taxes: [Collected and remitted to Treas.		
From Local Taxes: [Collected and remitted to Treas. Property Taxes-Current Year 1979 Resident Taxes-current year-1979 Yield Taxes-current year-1979 TOTAL CURRENT YEARS TAXES	47,689.77 3,810.00 615.00	
From Local Taxes: [Collected and remitted to Treas. Property Taxes-Current Year 1979 Resident Taxes-current year-1979 Yield Taxes-current year-1979	3,810.00	52,114.77
From Local Taxes: [Collected and remitted to Treas. Property Taxes-Current Year 1979 Resident Taxes-current year-1979 Yield Taxes-current year-1979 TOTAL CURRENT YEARS TAXES COLLECTED AND REMITTED Property Taxes and yield taxes previous years Penalties: Resident Taxes Tax sales redeemed	3,810.00	52,114.77
From Local Taxes: [Collected and remitted to Treas. Property Taxes-Current Year 1979 Resident Taxes-current year-1979 Yield Taxes-current year-1979 TOTAL CURRENT YEARS TAXES COLLECTED AND REMITTED Property Taxes and yield taxes previous years Penalties: Resident Taxes	3,810.00 615.00 33,761.16 2.00	52,114.77 34,938.11

FROM STATE:

Meals and Rooms Tax	4,395.43	
Interest and Dividends Tax	6,048.24	
Savings Bank Tax	678.51	
Highway Subsidy	6,056.60	
Reimb. a/c State-	-,	
Federal Forest Land	9.68	
Reimb. a/c Business Profits Tax	47,239.12	
OAA Refund	8.50	
	0.00	
Total Receipt From State		64,436.08
		01,400.00
FROM LOCAL SOURCES		
EXCEPT TAXES		
Motor Vehicle permits Fees	44,928.50	
Dog Licenses	793.20	
Business Licenses, Permits	100.20	
Filing Fees	473.45	
Rent of Town Property	90.00	
Interest Received on Deposits	1,392.76	
Income from Trust Funds	300.00	
TOTAL INCOME FROM	300.00	
LOCAL SOURCES		47,977.91
		47,977.91
RECEIPTS OTHER THAN		
CURRENT REVENUE:		
Somer neveroe.		
Insurance Adjustments	278.54	
Withdrawals from Capital Reserve	210.04	
Funds	3,800.00	
Yield Tax Security Deposits	1,340.00	
Reimburse Ambulance	584.00	
1978 Check Void	397.20	
Total Receipts Other than Current	397.20	
Revenue		6,399.74
novonac		0,399.74
Revenue Sharing	3,362.02	
Interest on Investments of	0,002.02	
Revenue Sharing Funds	179.17	
Total Grants From Federal Gov.	175.17	3,541.17
Total Receipts other than Current		3,541.17
Total necerpts other than Current		

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Revenue Total Receipts from all sources Cash on hand Jan. 1, 1979 GRAND TOTAL		6,399.74 209,407.78 181,987.56 391,395.34
PAYMENTS		
Current Maintenance Expenses:		
GENERAL GOVERNMENT:		
Town Officers salaries	3,355.38	
Town Officers expenses	3,861.19	
Election and registration expenses Town Hall and other buildings	79.02	
Expenses	4,075.52	
Other General Governmental	4,075.52	
Expenses	817.51	
TOTAL GENERAL		
GOVERNMENTAL EXPENSES		12,188.60
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	5,019.26	
Fire Department, Inc. forest fires	4,401.05	
Planning and zoning	44.43	
Damages by dogs	95.75	
Insurance	2,268.00	
Conservation Commission	25.00	
TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES		11,853.49
HEALTH:		
Ambulance Town Dump and garbage removal	679.59 10,320.62	
	10,020.02	
TOTAL HEALTH EXPENSES		11,000.21
HIGHWAYS AND BRIDGES:		
Town road aid	218.24	
Town Maintenance	14,039.92	

General Expenses and highway department TOTAL HIGHWAYS AND	5,916.30	20,174.96
BRIDGES EXPENSES		20,174.90
Library		2,812.00
PUBLIC WELFARE:		
Old age assistance TOTAL PUBLIC WELFARE EXPENSES	821.53	821.53
PATRIOTIC PURPOSES:		
Other Patriotic Purposes Expenses TOTAL PATRIOTIC PURPOSE EXPENSES	100.00	100.00
RECREATION:		
Parks & Playground, inc band concerts TOTAL RECREATIONAL EXPENSES	239.06	239.06
PAYMENTS		
PUBLIC SERVICES ENTERPRISES:		
Cemeteries	626.42	
TOTAL PUBLIC SERVICE ENTERPRISE EXPENSES		626.42
UNCLASSIFIED:		
Damages and Legal Expenses Advertising and Regional Associations Taxes bought by town Payments to trustees of trust funds	445.00 416.40 2,140.98	
[New Trust Funds]	606.00	

SOUTH HAMPTON TOWN REPORT		
TOTAL UNCLASSIFIED EXPENSES		3,608.38
CAPITAL OUTLAY:		
Paid to Revenue Sharing Acct. Police Cruiser Fire Truck Note Tax Map Fire Hose From Yield Trust to General Fund	3,541.17 1,483.82 2,700.00 3,800.00 500.00 289.47	
TOTAL OUTLAY PAYMENTS		12,314.46
PAYMENTS TO OTHER GOVERMENTAL DIVISIONS;		
Payments to State a-c 2% Bond and Debt Retirement Taxes Taxes paid to county Payments to School District	19.08 16,221.00 230,725.00	
Total Payments to Other Governmental Divisions Total Payments for all purposes Cash on Hand Dec. 31, 1979 -		246,965.08 322,704.19
June 30, 1980		68,691.15
GRAND TOTAL		391,395.34

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SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1979; June 30, 1980.

LONG TERM NOTES OUTSTANDING:

#3 due 4/1/80 Hampton Natl. Bank [Fire Truck] #4 Due 4/1/81 Hampton Natl. Bank #5 due 4/1/82 Hampton Natl. Bank	2,500.00 2,500.00 2,500.00	
TOTAL	7,500.00	
TOTAL LONG TERM INDEBTEDNESS December 31, 1979; June 30, 1980	7,500.00	
RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS		

Outstanding Long Term Debt.		
December 31, 1978,		10,000.00
Long Term Notes Paid		2,500.00
	TOTAL	7,500.00

TAX COLLECTORS REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES **LEVY OF 1979**

- DR -

Taxes Committed to Collector:

Ambulance Bill	58.50
Property Taxes	201,689.03
Resident Taxes	4,350.00
TOTAL WARRANTS	206,097.53
Yield Taxes	615.00
Penalties Collected on Resident Taxes	2.00

TOTAL DEBITS

- CR. -

Remittances to Treasurer:

Ambulance Bill
Property Taxes
Resident Taxes
Yield Taxes
Penalties on Resident Taxes
TOTAL

Uncollected Taxes - Dec. 31, 1979: [As per collectors list]

Property Taxes Resident Taxes

TOTAL CREDITS

206,714.53

153.999.26 540.00

58 50 47.689.77 3.810.00 615.00 2.00

154,539.26

52,175.27

206,714.53

- DR. -

Uncollected Taxes - As of Jan. 1, 1979:

Property Taxes	31,104.31
Resident Taxes	520.00

31,624.31

Interest Collected on Delinquent Property taxes	912.45
Penalties Collected on Resident Taxes	36.00
TOTAL DEBITS	32,572.76

- CR. -

Remittances to Treasurer During Fiscal Year. Ended December 31, 1979:

Property Taxes Resident Taxes Interest Collected During Year Penalties on Resident Taxes	30,926.91 410.00 912.45 36.00	
		32,285.36
Uncollected Taxes - December 31, 1979: As per collectors list		
Property Taxes	177.40	
Resident Taxes	110.00	

TOTAL CREDITS

287.40

32,572.76

314.58

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

- DR. -

Onconocieu Taxes - As of January 1, 1973	
Property Taxes	133.00
Resident Taxes	170.00
	303.00
Interest Collected on Delinguent	
Property Taxes	10.58
Penalties Collected on Resident Taxes	1.00
TOTAL DEBITS	

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:

Uncollected Taxes - As of January 1 1979

Property Taxes	34.00	
Resident Taxes	10.00	
Interest Collected During Year.	10.58	
Penalties on Resident Taxes	1.00	

55.58

Uncollected Taxes - December 31, 1979: As per collectors list

Property Taxes Resident Taxes

TOTAL CREDITS

99.00 160.00

259.00

314.58

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	Tax Sales on Acc	ount of Levies
	1978	1977
[a] Balance of Unredeemed Taxes - January 1, 1979		1,096.77
[b] Taxes Sold to Town During Current Fiscal Year	2,070.45	
Interest Collected After Sale	9.33	78.18
TOTAL DEBITS	2,079.78	1,174.95
	- CR	
Remittances to Treasurer During Year:		
Redemptions Interest & Costs After Sale	1,410.89 9.33	1,096.77 78.18
Unredeemed Taxes - Dec. 31, 1979.	659.56	
TOTAL CREDITS	2,079.78	1,194.95
[2]		

[a]

"Balance of Unredeemed Taxes - January 1, 1979" Should include balances of Unredeemed Taxes, as of beginning of fiscal year - Jan. 1, 1979 from Tax Sales of Previous Years.

[b]

"Taxes Sold to Town During Current Fiscal year:" Tax Sales held during fiscal year ending Dec. 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TREASURER'S REPORT 1979

Cash on Hand, January 1, 1979	\$181,987.56
Received from Selectmen:	
State of N.H. Public Highway Fund State of N.H. Business Profits Tax State of N.H. Interest & Dividend Tax State of N.H. Savings Bank Tax State of N.H. Rooms & Meals Tax Ambulance Reimbursements Rent of Town Hall Pistol Permits Junkyard License Insurance Rebates State Forest Lands Sale of Zoning Ordinance Board of Adjustment Building Inspector Security Deposits Revenue Sharing Savings Account Tax Map Fund Void Checks State of N.H. Recreation Commission Savings General Reserve Fund Interest Income	6,056.60 47,239.12 6,048.24 678.51 4,395.43 525.50 90.00 16.00 25.00 278.54 9.68 20.00 15.00 379.30 1,340.00 1,462.26 2,337.74 1,410.50 8.50 10.15 100,000.00 1,692.76
TOTAL	174,038.83
	174,050.05
Received from Tax Collector	
Property Tax, 1979 Property Tax, 1977 Interest Property Tax, 1978	47,689.77 34.00 10.58 30,926.91
Interest Resident Tax, 1977	912.45 10.00
Penalty	1.00
Resident Tax, 1978 Penalty	410.00 36.00
Resident Tax, 1979 Penalty	3,810.00 2.00
renaity	2.00

Redemptions, 1977 Interest of Sale Redemptions, 1978 Interest of Sale	1,096.77 78.18 1,376.22 9.33
Redemptions, 1979	34.67
Yield Tax, 1979 Ambulance TOTAL	615.00 58.50 87,111.38
Received from Town Clerk:	
Motor Vehicle Permits, 1979 Filing Fees Dog Licenses TOTAL RECEIPTS PLUS CASH ON HAND Paid on Selectmen's Orders	44,928.50 8.00 793.20 488,867.47 420,176.32
BALANCE END OF DECEMBER, 1979	\$68,691.15
Respectively submitted	

Respectively submitted, MARY MERTINOOKE, TREASURER

Revenue Sharing Savings Passbook #66965	
Provident Institution for Savings	
Balance: 1-1-79	\$1,694.17
Deposits Plus Interest	3,541.17
Total Cash	5,235.34
Less Withdrawals	1,462.26
BALANCE END OF DEC., 1979.	\$3,773.08
Firetruck Savings Passbook #620-264-0	
Hampton National Bank	
Balance: 1-1-79	313.29
Interest	5.14
BALANCE END OF DEC., 1979	318.43
Savings General Reserve Fund Hampton National Bank	
Deposits Plus Interest	101,397.76
Less Withdrawals	101,392.76
BALANCE END OF DECEMBER, 1979	5.00
We have examined the books and other	records of the

We have examined the books and other records of the Treasurer of the town of South Hampton for the fiscal year, 1979 and have found them to be correct.

ROBERT	W	. FRASER
JEWELL	Ε.	CURRIER
Auditors		

TOWN OF SOUTH HAMPTON

SUMMARY OF TRUST ACCOUNTS ON DEPOSIT WITH THE HAMPTON NATIONAL BANK, HAMPTON, N.H.

			1979		12/31/79
Name of Account Date Opened	Principal Balance	Interest Rate	Interest Accrued	Withdrawn	Value of Account
Cemetery Trust Funds Cd #691 2/12/75	\$5,823.86	7.25%	\$312.30	2/12/79 \$6,505.48	
Cemetery Trust Fund				2 /1 2 /20	
Astrid Engstrom # 009-913-4 8/21/75	100.00	4.06%	1.14	2/12/79 114.70	
Cemetery Trust Fund					
Walter A. Ross Jr. # 012-007-4 12/30/77	100.00	4.06%	1.04	2/12/79 104.42	
Cemetery Trust Fund CD #1953 2/12/79	\$6,724.88	7.25%	\$456.94	12/31/79 300.00	\$6,881.82
Mary J. Currier					
Library Trust Fund					6 442 20
<pre># 610-143-7 2/12/75</pre>	\$ 200.00	5.25%	\$ 22.10		\$ 443.39
Public Library Building Fund				2/12/79	
CD # 665 2/12/75	\$1,214.62	7.52%	\$ 69.26		
Public Library					
Building Fund CD #1952 2/12/79	\$1,623.29	7.45%	\$110.30		\$1,733.59
	\$1,023.25	1.450	9110.00		\$1,755.55
William N. Crosby Library Building Fund				4/24/79	
CD #715 4/16/75	\$4,764.10	7.52%	\$335.03	\$6,367.04	
William N. Crosby					
Library Building Fund CD #2034 4/16/79	\$6,367.04	7.45%	\$348.08		\$6,715.12
Tax Map Trust Fund				2 (2 2 / 2 0	
CD #690 2/12/75	\$1000.00	7.52%	56.97	2/12/79 \$1,336.46	
Tax Map Trust Fund				1/2/79	
CD #875 12/31/75	\$1000.00	7.52% Note: 1	13.16 Forfeiture	\$1,110.34	
Tax Map Trust Fund CD #1146 1/24/77	61000 00			1/2/79	
00 \$1140 1/24///	\$1000.00	7.52% Note: 1	12.91 Forfeiture	\$1,067.09	
Tax Map Trust Fund				2/12/79	
CD #1420 2/27/78	\$ 919.90	6.18%	12.91	\$ 976.75	
Tax Map Trust Fund	\$1,336.46			7 (5 (7)	
Ninety Day Notice Acct. 750-017-6	976.75 \$2,313.21	4.06%	24.53	7/5/79 \$2,337.74	
Manager Albert Corr	• •				
Trusrtees: Albert Gray Charles Denn	ett				-

Charles Dennett Vincent Early

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen meets in open session at the Selectmen's Office in the Town Hall on the second and fourth Tuesdays of each month at 7:30 p.m. At this time, in addition to its regular business of overseeing the operation of the Town, the Board is available to discuss matters with individual residents.

In addition to scheduled meetings, the Board spends many hours each year in the preparation of required federal, state and local reports, most of which relate to the raising and appropriating of funds for the operation of the Town.

The Selectmen are happy to report that the final copies of the Town Tax Maps are now available, following a review of the preliminary maps in November during which many residents inspected the Sewall Company's mapping of their property. The Tax Maps were required by the State and will be of great use in maintaining accurate records of ownership. Residents are welcome to look at the maps during the Selectmens' hours.

Beside continuing its work in facilitating the delivery of necessary services to the Town, the Board plans to investigatge the feasability of repairs and improvements to the Town Hall for the purpose of energy conservation.

Again, the Board reminds the citizens of South Hampton of its availability to individual inquiries, complaints, and suggestions, and urges each resident to take the time to come to Town Meetings to discuss and vote on the Warrant articles. The Town Meeting form of government is ideally suited for a fown of our size and it behooves each of us to take a part, at least once a year, in the decision - making process which it affords.

Respectfully submitted,

ERNEST J. BONAH, JR., Chairman PETER E. MARTIN ANNE W. VERGE

TOWN OFFICERS EXPENSES

N.E. Telephone	446.54	
Branham Publishing - Auto Ref. Book, Etc.	30.25	
Poiriers News - Office Supplies	18.75	
So. Hampton PTA - Calendar	10.00	
Jewell Currier - Auditor Exp.	7.61	
Mary Mertinooke, - Exp Stamps	7.50	
Postmaster, Amesbury, Ma Stamps	75.00	
Treasurer State of New Hampshire	1.86	
Equity Publishing - Revised Statutes	14.00	
Wheeler & Clark-Dog Tags, Licenses Etc.	39.26	
The Whittier Press - Town Reports Etc.	1,563.40	
inez M. Cushman - Dues	12.00	
N.H. Municipal Assoc Dues	200.00	
Homestead Press Bookshop - Resid. Tax Book & Bil	ls 56.62	
Postmaster, E. Kingston, N.H Stamps	135.00	
Port Office Products - Calculator Ribbons	5.50	
State Treasurer - Report Dog License Fees	41.50	
Charles Harlow - Costs for Tax Sale	35.60	
N.H. Municipal Assoc Annual Conference	11.00	
Charles Harlow - Registry Deeds Sale	9.50	
S.E. N.H. Regional Planning Comm - 4 seminars	60.00	
Charles Harlow - Convention Exp.	85.50	
Brown & Saltmarsh - Tax Book	22.01	
Ernest Bonah - Expenses	100.00	
Peter Martin - Expenses	50.00	
Ann Verge - Expenses	50.00	
June Stewart, Salary	500.00	
Carol A. Baker - Expenses	202.14	
Homestead Press - Tax Collectors Exp.	40.65	
N.H. City & Town Clerks Assoc.	10.00	
N.H. Association Assessing officials - Dues	20.00	
9		
TOTAL	3,861.19	
	-,	
TOWN OFFICERS SALARIES		
Ernest Bonah, Selectman	400.00	
Anne Verge	400.00	
Peter Martin	400.00	
Carol A. Baker-Vehicle Permits	400.00	
Value A. Daker-Venicie Fernings	470.00	

234.69

Charles Harlow

A. Maude Harlow Carol A. Baker, Town Clerk Francis Smith, Health Insp. Mary Mertinooke, Treasurer	234.69 916.00 50.00 250.00
TOTAL	3,355.38
ELECTION & REGISTRATION	
Horace Cressy, Moderator Shirley Michaud Annette Krafton Helen Smith Francis Smith Carlene Kozacka Judith Shivik Ernest Bonah - Election expenses	7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50
TOTAL	79.00
TOWN HALL & OTHER BLDGS.	75.00
Knight Oil Exeter & Hampton Electric Co. Joe's Burner Service Norman Bilodeau - Janitor Alan Philcrantz - Janitor Richard Verge - Repairs The Home Gas Corp Bottle Gas Jack Sanborn-Repair Lights Amesbury Hardware-Circular Bulbs Dolores Morse-Painting Town Clerks Office Don Robert Enterprize-Work/Firehouse Amesbury Paint & Hardware-Paint/Office	2,557.59 665.97 221.50 261.00 127.50 5.00 5.77 53.00 15.93 65.00 69.28 27.98 4,075.52
	4,073.32
	670 50
Town of Amesbury, Ma.	679.59
PLANNING BOARD	
Amesbury News-Hearing	6.75

POLICE CRUISER

Jacks Auto - Supplies	10.07
Estabrook Garage-Cruiser	600.00
Roy's Auto Body-Cruiser Painted	322.00
F.H. Sands & Son-Repairs Etc.	149.75
Central Equipment Co.	75.00
Ellswell-Collinshaw Insurance-Coverage	327.00
TOTAL	1,483.82
FIRE DEPT.	
N.E. Telephone	534.66
Harveys Amoco	277.62
Motortown Auto Parts	267.76
Knight Oil	490.35
Amesbury Paint & Hardware	.98
Conway Association	319.05
Edgemont Garage & oil Co.	24.00
Charles Eastman-Fire Truck Insurance	488.00
Joe's Burner Service-Annual Furnace Cleaning	25.00
B. Gaeten Richard-Equipment. Bags	225.00
Motorola Inc.	1,000.00
Vic's Key Shop-Keys	14.35
Interstate Emergency Unit	6.00
Robert E. Cook	27.00
Edward Hess Jr Reimb./Stamps	6.00
Wright Communications-Plectrons	39.71
2-Way Communications Service Inc.	64.45
N.H. Association Fire Chiefs-Fire School	80.00
Winding Brook Lodge - Fire School	72.08
N.H. State Firemens Assoc Dues/Insurance	70.00
Seacoast Chief Fire Officers Assoc./Dues	50.00
Port Sheet Metal Inc Sheet Metal	33.60
Poirers News	3.94
TOTAL	4,119.55
TOWN HALL IMPROVEMENTS	
Eastern Lumber	538.52
P & S Lumber	254.25
Amesbury Paint & Hardware	24.74
TOTAL	817.51

SOUTH HAMPTON TOWN REPORT POLICE

John Santosuosso		2,812.00
William Battles		1,426.70
N.E. Telephone		31.01
Michael Santosuosso		208.00
Harveys Amoco		295.67
Amesbury Hardware		10.69
Richard Clark-Install Sire	en & Lights	20.00
Jacks Auto Parts		16.19
Central Equipment Co.		175.00
Mikes Gun Shop		24.00
TOTAL		5,019.26
WINTE		
Adam J. Mazur Jr Plo	-	3,073.00
John Santosuosso - Plow		442.50
Granite State Minerals -	Salt	184.70
TOTAL		3,700.20
то	WN ROAD AID	
10		
State Highway Dept.		218.24
HIG	HWAY SUBSIDY	
George Brox Inc., - Hot	Тор	994.62
Adam J. Mazur Jr.		648.00
John Santosuosso		486.00
N.H. Bituminous		2,534.98
Albert Warren-Hire Grader		278.20
Dick Gadsby Hot Top W	oodman Rd.	975.00
TOTAL		5,916.80
		-,
	DOGS	
John Santosuosso		95.75
Julin Santusuussu		30.75
	LIBRARIES	
Walter Ross, Trustee		2,812.00
	40	
	40	

SUMMER MAINTENANCE

Midway Excavators	130.24
Nanco Inc Materials/Bridge	27.30
Adam Mazur	2,193.50
John Santosuosso - Labor, Truck & Material	1,604.00
John lafolla Co.	1,085.76
Philip Imbrescia	1,078.00
John Dollen - Sweeping	21.00
N.H. Bituminous-Asphalt	3,053.22
Albert Warren - Grader	727.64
N.E. Telephone	3.29
Penn Culvert	261.80
Treasurer, State of N.H Overdrawn TRA	52.97
Alan Mazur-Sweeping	21.00
N & R Construction	80.00
TOTAL	10,339.72
BONDS, NOTES, CAPITAL RESERVE	
Hampton National Bank-Fire Truck Note	2,700.00
State Treasure - Bond Debts & Retirement Tax	19.08
TOTAL	2,719.08
STATE COUNTY	
Clarke R. Chandler - County Tax	16,221.00
SOUTH HAMPTON SCHOOL DISTRIC	г
So. Hampton School District	230,725.00
OLD AGE ASSISTANCE	
Treasurer, State of N.H.	821.53
RECREATION COMMISSION Denise Muise	239.06
CONSERVATION COMMISSION	
N.H. Assoc. Conservation Comm Dues	25.00

SOUTHEAST N.H. REGIONAL COMMISSIC	N
S.E.N.H. Regional Planning	416.40
REVENUE SHARING James W. Sewall Co - Tax Map	1,462.26
TAX MAP TRUST FUND	
James W. Sewall Co Tax Map	2,337.74
FIRE HOSE Conway Associates Inc.	500.00
INSURANCE	
Demeritt Insurance Agency-Bond Tax Charles Eastman Demeritt Ins. Agency-Bonds-V. Early, C. Dennett Charles Eastman-Town Hall Ins. Demeritt Ins. Agency Continental Ins Workmens Comp	48.00 106.00 64.00 1,234.00 204.00 612.00
TOTAL	2,268.00
BOARD OF APPEALS	
The Whittier Press - 250 Applications Amesbury News - Ad	29.80 7.88
TOTAL	37.68
WATER HOLES	
N & R Construction Co. Adam J. Mazur Jr Lonegoose Rd. John Santosuosso	70.00 169.50 42.00
TOTAL	281.50

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TOWN DUMP & GARBAGE REMOVAL

Town of Kingston, N.H. Myron W. Cate	3,779.26 6,541.36	
TOTAL	10,320.62	
CEMETERIES		
Haverhill Gazette - Ad/Mowing Thomas Vatcher-Mowing Vincent Early-Flags	13.02 690.00 23.40	
TOTAL	726.42	
DAMAGES AND LEGAL EXPENSES		
Holland, Donovan, Beckett & Welch-Atty Fees Discounts, Abatements & Refunds	445.00	
Edmund W. Bartlett-refund/Inventory	10.00	
Charles Harlow-Refund Town Clerks Acct.	20.00	
R.G. Watkins-Overcharge on Permits	576.00	
TOTAL	606.00	
TAX SALE		
Charles Harlow-Tax Sale	2,070.45	
YIELD TAX		
Charles Harlow - Yield Tax Deposit	360.00	

AUDITORS REPORT

This is to certify that we have examined the book, bank accounts and other records of the Selectmen, Treasurer, Tax Collector, Town Clerk, and Trustees of the Trust Funds for the Town of South Hampton for the year ending December 31, 1979 We have found these books to be correctly recorded.

ROBERT W. FRASER JEWELL E. CURRIER Auditors

1979 BUILDING PERMITS

#215Lutz WallemHouse435.88#216Donald HarperChimney5.00#217John GambleGarage28.80#218Wallace Butt Jr.Porch10.24#219Phillip ImbresciaAddition12.80#220S.H. Baptist ChurchInstall 100 Amp Ser.10.00#221Neil BlanchardHouse32.00#222Neil BlanchardChimney5.00#223Joseph BoivinHouse80.88#224Mary N. PricePorch10.56#225George BrownGarage5.00#226George BrownChimney5.00#227John McFarlandDormer22.64#228James HartwellRemoval of Palmer House20.00#229Donald MorseChimney5.00#230Donald MorseRoof Dormers5.00
#217John GambleGarage28.80#218Wallace Butt Jr.Porch10.24#219Phillip ImbresciaAddition12.80#220S.H. Baptist ChurchInstall 100 Amp Ser.10.00#221Neil BlanchardHouse32.00#222Neil BlanchardChimney5.00#223Joseph BoivinHouse80.88#224Mary N. PricePorch10.56#225George BrownGarage5.00#226George BrownChimney5.00#227John McFarlandDormer22.64#228James HartwellRemoval of Palmer House20.00#229Donald MorseChimney5.00
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#223Joseph BoivinHouse80.88#224Mary N. PricePorch10.56#225George BrownGarage5.00#226George BrownChimney5.00#227John McFarlandDormer22.64#228James HartwellRemoval of Palmer House20.00#229Donald MorseChimney5.00
#225George BrownGarage5.00#226George BrownChimney5.00#227John McFarlandDormer22.64#228James HartwellRemoval of Palmer House20.00#229Donald MorseChimney5.00
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#228James HartwellRemoval of Palmer House20.00#229Donald MorseChimney5.00
#229 Donald Morse Chimney 5.00
HO20 Develd Marco Deef Devenue
#230 Donald Morse Roof Dormers 5.00
#231 Guy Smith Pool House 5.00
#232 Donald Johnson House and Garage 110.80
#233 Richard Verge Chimney 5.00
#234 Martha Williams Renovating Attic 23.04
#235 Martha Williams Chimney 5.00
#236 Peter Shoukimas Storage Shed 5.00
#237 Peter Shoukimas Chimney 5.00
#238Peter ShoukimasChimney5.00
#239 Brian Turbity Porch 5.00
#240 Paul Mooers Addition to Family Room 11.96
#241 Paul Mooers Chimney 5.00
#242 Phillip Imbrescia Chimney 5.00
#243 Sarah Moore Chimney 5.00
#244 Donald Johnson Chimney 5.00
#245 Robert Lutes Chimney 5.00
#246 James Quinn Chimney 5.00
#247 P & S Lumber Co. Addition to office 14.40
#248Robert WoodPorch5.00

Respectfully submitted,

PAUL J. STEFANSKI Building Inspector

FIRE DEPARTMENT REPORT FOR 1979

The fire Department had a total of 27 calls this year. They are as follows:

- 1 -- House Fire
- 1 -- Chimney Fire
- 3 -- Car fires
- 3 -- Brush Fires
- 2 -- Grass Fires
- 5 -- Woods Fires
- 3 -- Auto Accidents
- 2 -- False Calls
- 1 -- Kitchen Stove Fire
- 1 -- Check on an extinguished fire
- 1 -- Public Assist
- 4 -- Mutual aid calls to East Kingston

Effective this year, the fire department entered into a mutual aid agreement with members of the Seacoast Chief Fire Officers Association. We also, belong to the Interstate Mutual Aid Association. If we have a fire where we need help, any of the towns belonging to these Associations will come to our assistance. If any of these towns need our help, we will respond to help them.

This year we sent four men to fire School: Norman Felch, Richard Clark, Paul Morris, and Mike Zinck. The following courses were taken: Pump Operations, auto extracation, breathing apparatus, 1. p. gas firefighting, and fire behavior. Again, I was able to instruct in flammable liquids and breathing apparatus. Also, all members attend monthly special training sessions. Peter Gosselin is attending college classes in fire fighting strategy.

The men have worked very hard in trying to conserve in heating our fire station. Many hours have been devoted to repairing and insulating our building. Deputy Alan Philcrantz and Lt. John Gamble are in charge of this work.

Another project that the department is involved in is the Tot Finder program. Tot Finder stickers are put in any window in a child's Bedroom. This immediately tells a

fireman the location of children's rooms. If you wish to obtain such stickers, call Chief Hess -- 394-7590.

Lt. Richard Clark should be complimented for the many free hours of mechanic work that he has done on our trucks. This has saved the town a considerable amount of money.

A special word of caution -- If you are installing a wood stove, please have it inspected for your own protection. Deputy Philcrantz is in charge of the inspections. Call him at 394-7929. Also, if you are installing an oil burner, it must be inspected according to the state laws. Call Fire Chief Hess for information needed. Five such permits were issued this year.

Fire prevention in this town is excellent. Make sure we practice it 24 hours a day. Keep up the good work. Anyone with any questions about fire laws and regulations, feel free to call my home at 394-7590.

Emergency numbers are as follows:

FIRE - 388-1616 AMBULANCE - 388-1616

Respectfully submitted, EDWARD HESS, JR., Fire Chief

EXPENSES FOR YEAR ENDING DECEMBER 31, 1979

Knight Oil	490.35
Harvey's Amoco	277.62
N.E Telephone	534.66
Motor Town Auto Parts	267.76
Wright Communications	39.71
Seacoast Officers Assn.	50.00
Nat'l Grange Insurance	488.00
Joe's Oil Burner Svc.	25.00
Gaton Richards Equipment Bags	225.00
N.H. Assoc. for Fire Chiefs [fire school]	80.00
Winding Brook Lodge [fire school lodging]	72.08
N.H. State Fireman's Assoc. Ins.	70.00
Two-Way Communications	64.45

Amesbury Paint & Hardware	.98
Interstate mutual Aid Assoc.	6.00
Motorola Monitors	1000.00
Vic's Key Shop	14.35
Conway Associates [hose]	500.00
Conway Associates [other equipment]	319.05
Edgemont Oil Co.	24.00
Robert Cook [Radio repairs]	27.00
Poirier's News [office supplies]	3.94
Ed Hess [stamps	6.00
Port Sheet Metal	33.60

TOTAL

4.619.55

Board of Fire Administrators EDWARD J. HESS, Fire Chief NORMAN FELCH JOHN GAMBLE

WATER HOLE BUDGET

281.00 -- gravel for Eaton's water hole on West Whitehall Road.

We were unable to obtain a hydrant for installation this year. It is still on order.

Total 281.00

EDWARD J. HESS JR., Fire Chief NORMAN FELCH

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of Forest Fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and firest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of fires	No. of acres
State	1,099	318
District	342	106
Town	3	1/2 Acre

POLICE DEPARTMENT REPORT

Appropriation	5000.00
Amesbury Hardware-supplies Richard Clark-installing electronic siren	11.09 20.00
New England Telephone	38.23
Mikes Gun Shop-supplies	24.00
William Battles-mileage	519.20
William Battles-labor	905.50
John Santosuosso-mileage	780.00
John Santosuosso-labor	2,032.00
Michael Santosuosso-mileage	95.00
Michael Santosuosso-labor	113.00
Central Equipment Co cage and tape/cruiser	175.00
Harvey's Amoco-gasoline	302.84
TOTAL	5,015.86
OVERDRAWN	15.86

The police department is asking for ths sum of 6,500.00 to run the department this coming year, to be used as follows:

CRUISER

- 327.00 Yearly vehicle insurance
- 800.00 Estimated for gasoline
- 100.00 Tune-ups
- 200.00 Tires
- 170.00 Misc. Items [Muffler, lights etc.]
- 60.00 Grease and oil changes
- 60.00 Paint touch up
- 60.00 Seat covers [front seat ripped]
- 18.00 Front end alignment

1,795.00

EQUIPMENT

- 90.00 Finger Print Kit [ordered]
- 42.00 Emergency flares
- 14.00 Flashlight batteries
- 30.00 Supplies
- 20.00 Misc. Items

116.00 Two Motorola nickel-cadmium rechargeable batteries For hand-held walkie talkie police portable

312.00

OTHER

120.00	Accident insurance for police officers it disabled in line of duty accident	
100.00	Floater Insurance Policy on radios, lights	
		220.00
750.00	Mileage for private police vehicles	750.00
Leaving	tor salaries	3,423.00
то	rAL	6.500.00

We have covered a wide variety of calls and complaints. Increases in Thefts and Vandalism can be noted by looking at the annual crime statistics page on this report. We have given free time to all Town Functions and non profit organizations. We have also donated many free hours and used our vehicles without charge on many occasions such as Law Enforcement meetings all over State, attending different School sessions etc. We have put in a lot of time and long hours throughout the past year not only for the Town and the Town's People but to keep up with the ever changing Laws and times, all of these are time consuming and we have to pick up the tab ourselves, such as dues, gas, meals etc.

I have driven and maintained my own vehicle over 4,000 miles and have put in over 1200 man hours, plus time answering phone and making out reports at home. We are badly in need of a steel filing cabinet for police reports, William Battles and Mike Santosuosso both have put in a lot of time, Officer Battles has driven his own Vehicle over 3,000 miles and has put in over 400 man hours. We have put in many hours patroling, out on radar checks, checking around the town keeping an eye on all empty homes while people are away on vacations both at night time and day time.

1979 ANNUAL CRIME STATISTICS

Incidents of Crime

Abandoned Automobiles	17
Accidents	17
Hit and Runs	2
Animal Related Calls	20
Attempted Burglary	4
Autos [stolen]	1
Autos [recovered]	9
Bad Checks	2
Burglary Alarms, Calls, 21 of these Dainel Murphy Resid	
All of which were false alarms	34
Complaints Investigated,	188
Court Appearances	26
Drug Related Calls,	26
Escorts	8
Fires Attended, nine myself, seven Battles M. Santosuo	sso 5
	20
Gunshot Complaint Calls	8
Injured or Sick persons Aided	9
Lascivious or disorderly conduct	18
Littering Calls	38
Lost or stolen property.	16
Miscellaneous services provided	24
Juvenile calls	15
Missing persons under mutual aid	8
Motorists aides	14
Recovered property	4
Suspicious persons checked	35
Suspicious Vehicles checked	78
Trespassing, Horse back riding, private property,	40
cutting wood xmas trees, hunting, etc.	16
Vandalism calls	26
Untimley death calls	1
Traffic warning issued	64
Traffic Citations issued, six cars towed	50
unfit to drive	52
of these nine are pending court action	~
Arrests	6
Persons Transported to Jail	4
Assistance from other towns	14

Assistance to other towns Auto. Numbers checked for Residents

We would like to thank everyone who worked along with the Department in the past year and who voted for the cruiser, which has helped make our job a little easier, and we would appreciate your support on articles this year, so that we may continue to give you the best service possible.

> Thank You The South Hampton Police Department JOHN SANTOSUOSSO, Chief

POLICE CRUISER Appropriation

1,500.00

Estabrooks Garage, used 1973 Chevrolet	
four door Belair	600.00
Roy's Auto Body Paint job Mlds. and used radiator	322.00
Sand's Garage, Two tires brakes, gas gauge etc.	149.75
Central Equipment co. used Wailing Siren,	75.00
Jack's Auto Parts Oil, Filter, and misc, items	26.26
Elewell Collishaw, insurance on Cruiser,	327.00

TOTAL

1.500.01

A used 1972 Chevrolet four door sedan was purchased. cleaned up and painted two tone and put in service last week of June, after radios and equipment were installed, car has worked out very well, car burns no oil has low mileage and had one previous owner, and is in pretty decent shape, and should with proper care last us a few years. At this time I would like to thank the following people who helped put this car in service. Roy's Auto Body Shop [Ed Condon] for use of garage to work on cruiser installing anti freeze, tires, [snow], thermostat, lights, also two stickers no charge, Llovd Currier checking our radios and hooking up radios in Cruiser. Richard Clark Helping me installing equipment no charge. Officer William Battles, Lettering Cruiser, no charge to town, William Pottle, Brentwood, time helping me install Protection cage no charge to town. My self work done on cruiser from the first, such as cleaning up inside of car mounting lights running all radio and light wires which are located under seats and rugs, installing cage, switches anti-freeze, thermostat, change oil and filter [two times] wash car, take it to be repaired, greased etc, also 22 gallons gas to get around, to put car in service, Also the Two Dollar Fee to register car, which was never paid to me, I have over 80 hours work in this car, with no offer of payment.

Also at this time We thank every one who made it possible to have this car. This year we are asking for funds to keep this car in condition to serve the Town which are listed in Police Report.

LIBRARIAN'S REPORT FOR 1979

Fiction Non Fiction Juvenile Fiction Juvenile Non Fiction Periodicals Recordings Circulation Total Paperbacks circulated	1546 876 3363 1203 399 165 7542 1254
	1204
Books Withdrawn:	
Adult Juvenile TOTAL	93 118 211
Books Added by purchase:	
Adult Juvenile TOTAL	56 . 76 132
Books added by gift	
Adult Juvenile TOTAL	26 57 83
Total number of books added in 1979.	215

The State Bookmobile visited us three times and left 451 books for loan, plus we received two mini-collections and requested and showed three films. The summer book club was a success with the Haunted House as it's theme. At the request of patrons we borrowed 22 books directly from the Stae Library. We have a total of 48 patrons who now hold Statewide cards, and for the fifth consecutive year we received recognition from the State Library Development program.

RESPECTFULLY SUBMITTED Carol A. McCarthy Librarian

SOUTH HAMPTON LIBRARY TRUSTEES REPORT 1979

In June, the South Hampton Library Trustees accepted with regret the resignation of Carolyn Merrill from the Board. We are grateful to Mrs. Merrill for her hard work on behalf of the Library. The selectmen appointed Judy Shivik to serve as Library Trustee for the remainder of Mrs. Merrill's term.

Again this year the friends of the Library have contributed significantly to the support of the Library. They donated one hundred dollars which was used to replace eighteen editions of much read children's classics. They had the sketch of the Town Hall by Effie Berry Framed. The party for the children at the close of the Summer Reading Program was sponsored by the Friends, as was the all day open house to celebrate National Library Week. Members participated in a book processing workshop held at the Library. Two new desk chairs were purchased by the Friends for the Library. Volunteers from the Friends staff the Library during the Monday evening hours and also help the librarian during Wednesday afternoon hours when the school children are at the Library. The Trustees are most grateful for the Friends continued support of the Library and its programs.

Mr. Walter Ross sanded and refinished the stairway railing - No more splinter complaints!!.

The Trustees are encouraged by the increased use of the Library and by the response to new features - such as the two mini displays on loan from the State Library. These displays - one on Alternative Energy Sources and one on Women's Issues - Generated much interest.

The Trustees and the Librarian would welcome any and all suggestions for new programs and improved service. The Trustees meet once each month at the Library - date and time announced in the Southhamptonite. If you have any suggestions, ideas, or criticisms concerning the Library, Please contact the Trustees to discuss them.

> Respectfully submitted MARISE FRASER WALTER ROSS JUDY SHIVIK

Trustees of the Free Public Library

SOUTH HAMPTON PUBLIC LIBRARY

EXPENDITURES 1979

Books	793.96
Periodicals	208.10
Maintenance	10.00
Postage & Supplies	59.73
Salary	1,507.94
Fire Insurance	109.00
N.H.L.T. & NHL Assoc. Dues	21.50
Janitor	85.85
SUB TOTAL	2,976.08
Savings Acct: #65785	372.29
Mary Sheffield Fund	179.76
December 31, 1979 Cash on Hand	1,235.35
TOTAL	4,583.48
RECEIPTS 1979	
January 1, 1979 Cash on Hand	1034.43
Town Appropriation	2812.00
Fines	18.09
Gift: Friends of Library	100.00
Gift: Jonathan Ross Fund	10.00
Gift: C. Furnald	10.00
Payment for Damages Shwives	10.00
Payment lost books	20.00
Sale of Chairs	35.00
Interest Acct. #65785	18.78
Interest Mary Sheffield Fund	9.37
Saving Acct. #65785	335.42
Mary Sheffield Fund	170.39
TOTAL	4,583.48

REPORT OF HIGHWAY AGENT Summer Maintenance

Appropriation	10,000.00
Penn Culvet Co. Culvert and bands lafolla Co. Dura-Patch, Albert Warren hire of Grader Adam Mazur Jr. Sand, and Hire of Equipment John Santosuosso, Labor, and Foreman Allan Mazur, Labor, Sweeping John Dollen, Labor, Sweeping John Santosuosso, Hire of Equipment, N.R. Conts. Bank run gravel,	261.80 1,085.76 727.64 2,193.50 1,094.00 21.00 21.00 400.00 80.00
N.H. Bituminous Road Oil, John Santosuosso Misc, Items	3,053.22
Deisel Fuel oil gas nails Treasurer State of N.H. Overdrawn on T.R.A. Moines New England Telephone, Phone Calls Philip Imbrescia, Hire Cutting and Chipping Brush Midway repairs to Capps Bridge car Acc.1-7-79 Nanco Inc. Steel for Bridge Repairs John Santosuosso, Stock and Labor Repairs to Capps Bridge, Midway Excavators Inc. Welder, Guard Rails, ab	130.24 27.30 88.00
TOTAL Received from Anthony Brooks Check for damage to Bridge	\$10,339.70 245.54
BALANCE Overdrawn	\$10,094.16 94.16

BRIEF RESUME OF WORK DONE THIS PAST YEAR

All roads were patched throughout the year, some brush was cut on Lone Goose Road, Hilldale Road, Chase Road, some cut on Woodman Road more to be cut here and Highland and Locust St. Some ditches cut here again more to be cut this year to eliminatewater run off also all culverts were cleaned out on most of our roads this past year. We tarred some of bad spots in Town, Whitehall Rd., Hilldale Rd., Stage Coach Rd., Highland Rd., Woodman Rd., More needed this year

Upper end of Highland Rd., needs work should have a new gravel base put down and road should be moved to right about ten feet to allow a ditch to be put into take care of water problems also quite a few trees have to be removed that are too close to edge of road which hampers snow removal and causes water and Icey problems Old 150 needs attention on Guard Rails and Water Problems, Ditches have to cut as well as brush, which I hope will be taken care of this coming year.

Respectfully Submitted JOHN SANTOSUOSSO Highway Agent

WINTER MAINTENANCE

Appropriation	\$10,000.00
Adam Mazur Jr. Hire Plowing and sanding Roads	3,073.00
John Santosuosso Hire	
Plowing Town and School Yard's	442.50
Granite State Minerals Inc, [Salt]	184.70
	0 200 00

TOTAL BALANCE 3,700.20 6,299.80

JOHN SANTOSUOSSO Highway Agent

T.R.A. Project 417 Division 06

State Share,	1,454.97
Town Share	218.24
TOTAL	1,673.00
MONEY SPENT	
State of N.H. Three Road Const. Signe,	120.18
George Brox Inc. Hottop, [Woodman Road]	1,606.00
TOTAL	1,726.18
Overdrawn	52.97

JOHN SANTOSUOSSO Highway Agent

HIGHWAY SUBSIDY FUNDS Woodman Road Lone Goose Rd.

Total Funds Available from State	5,909.48
Adam Mazur Jr. Hire of Equipment and sand, John Santosuosso, Hire of Equipment N.H. Bituminous Road Oil, Albert Warren Hire of Grader John Santosuosso, Labor and Foreman Dick Gadsby, Put down Hot Top, Woodman Road George Brox Inc. Hot Top, Woodman Road	648.00 164.00 2,534.98 278.20 322.00 975.00 994.62
TOTAL	5,916.80
Overdrawn	7.32
Respectfully Submitted JOHN SANTOSUOSSO Highway Agent	
WATER HOLES	
Appropriation	\$500.00
N and R. Conts. Bank Run Gravel Adam Mazur Jr., Hire of Equipment. John Santosuosso Hire of Truck John Santosuosso Labor and Foreman,	70.00 169.52 12.00 39.00
BALANCE LEFT OVER To be used to purchase pipes for new installation.	\$281.52 218.48

JOHN SANTOSUOSSO

REPORT OF THE PLANNING BOARD

The Planning Board meets in open session at the Town Hall on the first Tuesday of the month with the exception of July and August.

We have met regularly and held several work sessions and special sessions to accomodate the public. Three Planning Board members attended the annual State sponsored Municipal Training Consortium in order to keep abreast of the latest State Zoning Laws. The importance of the Master Plan was stressed.

The Master Plan Committee meets monthly. It is imperative that the Head or a representative of each Town Department be in attendance as well as all interested citizens. These meetings are open to the public and public participation is encouraged.

We recommend that each owner be aware of the zoning ordinances in order to prevent future costly violations.

WALLACE VERGE, Chairman MARY MERTINOOKE GERALDINE RIECKS LEE KNAPP PETER MARTIN, Selectmen's Rep.

REPORT OF DOG OFFICER

40 calls lost doos or cats 10 calls (complaints dogs scattering trash 22 complaint calls nuisance doos 20 complaint calls dogs running loose 17 complaint calls dogs chasing animals cats, fowl, 8 calls dogs chasing deer 16 calls dogs running after cars and joggers. 7 complaint calls dogs killing house cats and other pets [ducks] 6 dog bite complaints Two never reported. 8 complaints dogs doing damage on private property catch one stray pony, owner picked up 3 complaint calls Horses running loose 9 complaint calls people riding horses on private property and freshly tarred roads Picked up 7 stray dogs owners picked up, next year owners will be fined four dollars a day for this service, plus food and other services. Picked up four dead cats and dead skunk and dead racoon one dead duck, buried same. Picked up four dead dogs, Two were pups, buried same. 8 complaints vicious dogs owners called One bag dog food and one chain collar, and misl, items 20,00 Milage to pick up dead animals and to perform duties 33.75

> Labor. 42.00 TOTAL 95.75

Respectfully Submitted JOHN SANTOSUOSSO Dog Officer

HISTORIC DISTRICT COMMISSION REPORT

The Historic District Commission has given several permits this year.

We appreciate the fact that those people residing in these districts are interested in keeping their property in accordance with the Historic District regulations.

Please feel free to call on this Commission if you have any questions.

DAVID E. RIECKS, Chairman DONALD SANBORN MILDRED SPENCER WALLACE VERGE, [Planning Board] PETER MARTIN, [Selectman]

In 1979 there were [6] six applications for disposal work. All work was completed in regard to local and State regulations.

> FRANCES SMITH Health Officer, Board of Health

REPORT OF THE CONSERVATION COMMISSION

During 1979 the Conservation Commission worked with and assisted the selectmen and Planning Board in Wetlands related matters. Working primarily as an investigatory group, our advisory findings relating to South Hampton's natural resourses were reported to our local officials and the New Hampshire Water Resource Board.

Being a part of the Powow River Watershed, much of South Hampton is in Wetlands. These wetlands, being swamps, bogs, river banks and natural flood protection areas, must be kept free from encroachment and pollution. Development of our open wetlands would diminish the guality of life we all enjoy in South Hampton.

The commissioners thank all of you who worked with us in 1979 and hope for your continued support in 1980.

Respectfully submitted,

LEE KNAPP, Chairman ANN ZAMMITTEE, Secretary MARY MERTINOOKE JO ANN HILL ALBERT EATON CAROLYN MERRILL ELLEN CRESSY PETER MARTIN, Selectmens Rep. South Hampton Conservation Commission

RECREATION COMMISSION REPORT

During the summer of 1979, the Recreation Commission continued with the reservation sheet at the tennis court which was implemented successfully in 1978. This year it continued to prove its value, as there were few, if any complaints received.

During the summer vacation the Play-ground program was once again continued. Denise Muise directed the activities which were enjoyed by an average of 10 to 15 participants.

During the early spring a Cribbage night was setup which ran for several weeks. Lack of interest caused it to be discontinued.

SUMMER RECREATION PROGRAM EXPENSES 1979

Salaries:	150.00
Expenses:	
Supplies & Snacks	89.06
Total	239.06

Annual Reports

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, N.H.

For the Year 1978 - 1979

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Patricia Nelson Walter M. Hill, Jr. Lawrence A Baker Term Expires 1980 Term Expires 1981 Term Expires 1982

SUPERINTENDENT OF SCHOOLS Richard C. Hamilton, Ed.D.

ASST. SUPERINTENDENT OF SCHOOLS Harry V. Anderson, Ed.D.

BUSINESS ADMINISTRATOR Sherman V. Wheeler, A.B., M.Ed.

> TREASURER Judith L. Shivik

MODERATOR Horace T. Cressy

CLERK Mrs. Audrey G. Brunet

AUDITORS Killion, Plodzik & Sanderson Concord, N.H.

ATTENDANCE OFFICER Calvin Eaton

> SCHOOL NURSE Ada Merrill, R.N.

TOWN OF SOUTH HAMPTON SCHOOL DISTRICT WARRANT FOR 1980 THE STATE OF NEW HAMPSHIRE Election of Officers - 1980

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 TUESDAY, THE ELEVENTH DAY OF MARCH, 1980 AT ONE P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.

- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose one School Board Member for the ensuing three years.

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

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute [RSA 197:1-a] and was adopted by the District at its 1966 Annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 15TH DAY OF FEBRUARY, 1980.

PATRICIA K. NELSON, Chairperson LAWRENCE A. BAKER WALTER M. HILL JR. School Board

A true copy of Warrant -- Attest:

PATRICIA K. NELSON, Chairperson LAWRENCE A. BAKER WALTER M. HILL JR. School Board

SOUTH HAMPTON SCHOOL DISTRICT WARRANT 1980 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 TUESDAY, MARCH 4, 1980 AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 1:00 p.m. on Tuesday, March 11, 1980 in accordance with the statutory election procedures adopted by the District at its March, 1966 Annual Meeting.

1. To see what sum of money the District will vote to appropriate and raise for the support of schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of the District.

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 \$25.00 [Twenty Five] for this purpose.

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

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 14TH DAY OF FEBRUARY, 1980.

PATRICIA K. NELSON, Chairperson LAWRENCE A. BAKER WALTER M. HILL JR. School Board

A true copy of Warrant - Attest:

PATRICIA K. NELSON Chairperson LAWRENCE A. BAKER WALTER M. HILL JR. School Board

FINANCIAL REPORT OF THE SOUTH HAMPTON SCHOOL DISTRICT

For the Fiscal year Beginning July 1, 1978 and Ending June 30, 1979

CERTIFICATE

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

RICHARD HAMILTON Superintendent

PATRICIA K. NELSON WALTER M. HILL JR. School Board

REVENUE FROM LOCAL SOURCES	
Current Appropriation	230,750.67
TOTAL	230,750.67
OTHER REVENUE FROM LOCAL SOURCES	
Earnings from Temporary Deposits and Investment	s 1,386.90
Other Revenue from Local Sources	863.77
TOTAL	2,250.00
REVENUE FROM STATE SOURCES	
Sweepstakes	3,292.56
TOTAL	3,292.50
REVENUE FROM FEDERAL SOURCES	
School Lunch and Special Milk Program	542.87
Public Law 874	2,963.13
TOTAL	3,506.00
IOTAL	3,500.00
ANALINTA REACTIVER FRAM AQUIAAL RIATRIA	TO IN

AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

TOTAL NET RECEIPTS FROM ALL SOURCES. 239.799.90 Cash on hand at Beginning of Year, July 1, 1978 General Fund 17.443.00 ΤΟΤΔΙ 17.443.00 GRAND TOTAL NET RECEIPTS 257.242.90 **EXPENDITURES** ADMINISTRATION **District Officers** 810.00 **Contracted Services** 541 62 **District Officers** 344.10 INSTRUCTION Salaries **Principals** 6.400.06 Teachers 76.709.94 Other Instructional Staff 3.227.00 Secretarial and Clerical Assistants 4.313.00 Other Salaries 1,480.25 **Textbooks** 793.88 School Libraries and Audiovisual Materials 1.264.88 **Teaching Supplies** 4.983.84 **Contracted Services** 2.002.08 Other Expenses 987.27 HEALTH SERVICES Salaries 2,693.00 Other Expenses 228.79 PUPIL TRANSPORTATION **Contracted Services** 8.946.20 **OPERATION OF PLANT** Salaries 3.840.00 Supplies, Except Utilities 950.14 **Contracted Services** 135.00 Heat for Buildings 1.268.21 Utilities, Except Heat 1.183.11

MAINTENANCE OF PLANT	
Contracted Services	215.50
Repairs to Buildings	1,981.82
FIXED CHARGES	
Teachers' Retirement System	1,944.60
Federal Insurance Contribution Act. [F.I.C.A.] Insurance	5,920.41 4,971.88
Insurance	4,971.00
SCHOOL LUNCH AND SPECIAL MILK PROG	RAM
State Monies	542.87
CAPITAL OUTLAY	
Equipment	1,051.36
	,
OUTGOING TRANSFER ACCOUNTS	5 000 00
District Share of Supervisory Union Expenses Tuition	5,830.00 79,200.00
Tuition to Private Nonsectarian Schools	4,727.00
TOTAL NET EXPENDITURES FOR ALL PURP ELEMENTARY SCHOOL	OSES 228,436.54
ELEMENTARY SCHOOL	220,430.54
TOTAL NET EXPENDITURES FOR ALL PURP	OSES
TOTAL AMOUNT	229,487.90
Cash on Hand at end of Year, June 30, 1979	27,755.00
	21,155.00
GRAND TOTAL NET EXPENDITURES	257,242.90
GRAND TOTAL NET EXPENDITURES ASSETS	
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979	257,242.90
GRAND TOTAL NET EXPENDITURES ASSETS	
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund Accounts due to District	257,242.90 27,755.00
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund	257,242.90
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund Accounts due to District	257,242.90 27,755.00
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund Accounts due to District From State TOTAL ASSETS Net Debt [Excess of Liabilities	257,242.90 27,755.00 1,735.00 29,490.00
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund Accounts due to District From State TOTAL ASSETS	257,242.90 27,755.00 1,735.00
GRAND TOTAL NET EXPENDITURES ASSETS Cash on Hand June 30, 1979 General Fund Accounts due to District From State TOTAL ASSETS Net Debt [Excess of Liabilities	257,242.90 27,755.00 1,735.00 29,490.00

LIABILITIES

Total Liabilities	- 0 -
Surplus [Excess of Assets Over Liabilities]	29,490.00
GRAND TOTAL	29,490.00

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

AUDITORS Killion, Plodzik & Sanderson Concord, N.H.

					School	
			Approved	Supt.'s	Board	
		Expended	Budget	Proposal	Proposal	Proposal Recommended
Account	Description	1978-79	1979-80	1980-81	1980-81	1980-81
1100-1103	Regular Salaries-Teachers	74,530.	85,860.	90,790.	90,790.	90,790.
-1105	Salaries - Aides	1,755.	1,878.	4,206.	4,019.	4,019.
-1107	Salaries - Tutors	3,227.	3,780.	200.		
-1208	Salaries - Subs	1,150.	1,450.	1,450.	1,450.	1,450.
-4400	Repairs	8.	75.	75.		
-6100	Supplies	2,218.	1,530.	1,900.	1,900.	1.900.
-6310	Textbooks - E	121.	200.	200.	200.	200.
-6320	Testbooks - R	418.	480.	400.	400.	400.
-6330	Testbooks - S	237.	200.	200.	200.	200.
-6340	Library Books	163.	300.	200.	200.	200.
-6350	Reference Books	151.	100.	400.	400.	400.
-6360	Workbooks	1,146.	1,500.	2,200.	2,200.	2,200.
-6400	Periodicals	220.	300.	300.	300.	300.
-7400	Equipment	1,051.	650.	461.	461.	461.
1100	TOTAL REGULAR INSTRUCTION	86,395	98,303.	102,982.	102,520.	102,520.
1200-1101	Salaries-Regular	1,480.	700.	2,316.	1,700.	1,700.
-1207	Salaries-Tutors			4,234.	4,045.	4,045.
-3300	Psychological Counseling			300.	100.	100.
-3320	Evaluation		-	400.	100.	100.
-5600	Tuition In-State	4,727.	3,000.		3,000.	3,000.
-5610	Tuition Out-of-State			18,000.	18,000.	18,000.
1200	TOTAL SPECIAL EDUCATION	6,207.	3,700.	25,250.	26,945.	26,945.

SOUTH HAMPTON SCHOOL DISTRICT BUDGET PROPOSED BUDGET 1980 - 1981

1,498. 1,630. 3,128.	90. 90.	90.	90.	2,889. 200. 50. 100. 175.	3,414.	700. 1100.	100. 2,700. 700. 300. 4,750.
1,498. 1,630. 3,128.	90. 90.	90.	90.	2,889. 200. 50. 175.	3,414.	700. 100.	100. 2,700. 700. 300. 50. 4,750.
1,498. 1,630. 3,128.	90. 90.	90.	90.	2,889. 200. 50. 100.	3,414.	900. 100. 400.	100. 2,700. 700. 300. 5,250.
1,404. 1,305. 105. 2,814.	92. 92.		I	2,709. 200. 50. 100.	3,224.	720. 100.	100. 2,520. 600. 200. 4,508.
1,030. 1,114. 2,144.	92. 92.		I	2,493. 200. 15. 114.	2,922.	489. 87. 107.	98. 1,221. 428. 253. 18. 253. 253. 253. 253.
ES			S				at.
Salaries - Regular Supplies Equipment TOTAL STUDENT ACTIVITIES	Census Service TOTAL CENSUS	Regular Salaries/Attendance Transportation	TOTAL ATTENDANCE SERVICES	Salaries-Regulars Salaries - Aides Salary - Physician Employment Exams Transportation Supplies	TOTAL HEALTH SERVICES	In-Service Training Penmanship Educational TV Testing Service	Film Rental Speech Staff Expenses Supplies Professional Books TOTAL IMPROVEMENT OF INSTR.

 75. 542. 617.	1,000. 450. 75. 75. 160.	1,860.	7,498. 548. 25.	1	8,071. 4,655. 2,929. 700. 550.	8,964.	4,397.
 75. 542. 617.	1,000. 450. 75. 75. 160.	1,860.	7,498. 548. 25.	I	8,071. 4,655. 2,929. 700. 550. 130.	8,964.	4,397.
 75. 542. 617.	990. 450. 150. 160.	2,000.	9,284 548. 25.		9,857. 4,791. 3,065. 700. 550. 130.	9,236.	4,602.
200. 465. 665.	990. 	1,865.	6,095. 548. 20.		6,663. 7,815. 2,737. 2,737. 495. 	11,572.	4,109.
18. 157. 574. 749.	810. -0- -0- -0- 159. 140.	1,604.	5,830. 407. 25.		6,262. 6,400. 2,558. 235. -0-	9,752.	3,840.
Library Supplies Periodicals A.V. Materials TOTAL EDUCATIONAL MEDIA	Salaries-Regular Legal Services Auditor Annual Meeting Annual Report Travel & Meals Postage & Telephone Dues & Fees Other	TOTAL BOARD OF EDUCATION	S.A.U. Expenses Property Insurance Treasurer's Bond	Evaluation	TOTAL EXECUTIVE ADMIN. Salaries-Principals & Supv. Salaries-Secretaries Telephone Supplies Equipment Dues & Fees	TOTAL ADMINISTRATION	Salaries-Regular Salaries-Substitutes Salaries-Overtime

1,800.	100. 45.	25. 400. 200. 800. 150.	9,567. 160. 	160. 10,160. 1,100. 500. 12,360.
1,800. 1,550.	100. 45. 50.	25. 400. 200. 800. 150.	9,567. 160. 	160. 10,160. 1,100. 500. 12,360
1,800. 1,550. 	100. 45. 50.	25. 600. 800. 150. 200.	10,472. 160. 	160. 10,160. 1,100. 1,800. 13,660
1,500. 1,400.	100. 30.	525. 5485. 800. 150.	9,149. 160. 	160. 10,160 1,000. 500. 1,800.
1,268. 1,183. 	100. 35.	859. 116. 950.	9,351. 216. -0-	216. 7,840. 720. 386. -0- 8,946.
-4120 Oil -4130 Electricity -4140 Water -4150 Gas	4210 Windows -4220 Snow Removal -4230 Trash Removal -4240 Pest Control -4250 Fire Extinguishers	-4260 Laundry -4400 Repairs -4410 Maintenance -6100 Supplies -7200 Remodeling -7400 Equipment -8100 Other	TOTAL BUILDINGS -4210 Mowing Grass -6100 Supplies -7300 Site Improvement	TOTAL SITES -5100 Transportation Contract -5110 Transportation-Athletics -5120 Transportation-Field Trips -5130 Transportation-Handicapped TOTAL TRANSPORTATION
14 4 4 1 4 4 1 4	4242	-45 -44 -44 -44 -44 -44 -44 -44 -44 -44	2542 2543-4210 -6100 -7300	2543 2553-5100 -5110 -5120 -5130 2553

600. 600. 25 25 2,034. 7,635. 484. 484. 484. -0-		94,700.	292,476.
600. 600. 500. 500. 7,635. 484. 484. 175. -0-	14,615.	94,700.	292,951.
600. 600. 500. 2,034. 7,635. 484. 175. -0-	14,615.	98,491.	300,412.
600. 600. 500. 500. 2,182. 6,911. 6,911. 4,045. 150. -0-	13,638.	91,513.	262,426.
420. 420. -0- 1,945. 5,920. 3,669. 163. -0-	12,404.	79,200.	232,365.
00 Supplies-School Lunch TOTAL SCHOOL LUNCH 00 Contingency Fund TOTAL CONTINGENCY 20 Retirement 30 FICA 40 Workman's Compensation 50 BC/BS Insurance 60 Life Insurance 70 Unemployment Insurance	TOTAL FIXED CHARGES	5-1100-5600 Tuition	TOTAL APPROPRIATIONS
2560-6100 2560 4900-8900 4900- 7000-2020 -2030 -2040 -2040 -2050 -2050 -2050 -2050	7000	5-1100-56	

SOUTH HAMPTON SCHOOL DISTRICT REVENUES AND CREDITS 1979-1980 AND 1980-1981

	Approved Revenues 1979-80	Budget Committee 1980-81
Revenues and Credits Available to Reduce School Taxes:		
Unencumbered Balance	\$ 29,490.	\$ 10,000.
Revenue from State Sources:		
Sweepstakes Aid	2,798.	2,519.
Revenue from Federal Sources:		
School Lunch and Special Milk Aid	600.	600.
Handicapped Student Aid		15,000.
Other Revenue from Local Sources:		
Interest and Filing Fees	500.	500.
TOTAL REVENUES AND CREDITS	\$ 33,388.	\$ 28,619.
TOTAL DISTRICT ASSESSMENT		
	229,038.	263,857.
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$262,426.	\$292,476.

SOUTH HAMPTON SCHOOL DISTRICT

LETTER OF TRANSMITTAL

Members of the School Board South Hampton School District South Hampton, New Hampshire

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the South Hampton School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet Exhibit A-1 Statement of Changes in Fund Balance Exhibit A-2 Statement of Estimated and Actual Revenues ... Exhibit A-3 Statement of Appropriations and Expenditures ... Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance amounted to 29,490. at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$4,936, while appropriations exceeded expenditures by \$24,515, resulting in a 1978-79 budget surplus of \$29,451.

Special Revenue Fund [School Milk Program]

Balance SheetExhibit B-1
Statement of Revenues, Expenditures and Changes
in Fund Balance Exhibit B-2

FINANCIAL STATEMENT

A balance sheet of all the special revenue funds [school milk program] is presented in Exhibit B-1. The fund balance totaled \$376 at June 30, 1979. A statement of revenues, expenditures and changes in fund balance is contained in Exhibit B-2.

Very Truly Yours, KILLION, PLODZIK, SANDERSON

South Hampton, N.H. March 6, 1979

The Annual Meeting of the South Hampton, New Hampshire School District was called to order by Moderator Horace Cressy, who was sworn in by the school district clerk before the meeting, at 8:02 p.m. with 45 people in attendance. The warrant now attached to page 224 was read.

Lawrence Baker made the motion "to let the Superintendent and his staff speak as well as Mr. Marinos if called upon". Audrey Miller seconded and voted in the affirmative.

ARTICLE I - Mr. Baker moved that the sum of \$262,426 be raised for the support of schools, seconded by Walter Hill. After much discussion, the article was voted in the affirmative. The board also pointed out that a surplus of 18,000 was turned back to the town last year.

ARTICLE II - Mr. Hill moved that this article be accepted as read. Mr. Baker seconded. Dr. Hamilton and Mr. Kenney, the Business Administrator spoke on this article. After some discussion, Thomas Harlow made an amendment "to increase this amount to \$2,294 in anticipation of another high school pupil". seconded by Mrs. Keily. The amendment was voted in the negative. The article was voted in the affirmative as read.

ARTICLE III - Mrs. Nelson moved that this article be accepted as read. Mr. Baker seconded. Mr. Baker explained the reasons for submitting this article as there had been talk of people who were not in favor of the school using the town hall. He felt we should be propared in the event we could not use it in the future. Mr. Santosuosso thought it would be a good idea to take a straw vote and made the following motion, "I move this meeting endorse the use of the town hall be the school." Seconded by Audrey Miller, voted in the affirmative. Mr. Santosuosso then moved "that this article be defeated." Seconded by Mr. Harlow. This article voted in the negative.

ARTICLE IV - Mr. Baker moved that we vote against Hampton's withdrawal from the Union, seconded by Audrey

Miller. Dr. Hamilton stated that the state school board had asked each district to take a vote on whether they wanted Hampton to withdraw. At this time, he stated, the people have not withdrawn the request to form their own union. Mr. Baker then withdrew his motion and Mrs. Miller her second. The article a dead issue.

ARTICLE V - Mr. Hill made the motion to accept this article as read. Mrs. Audrey Miller seconded. Mr. Baker explained the Article. It was then voted in the affirmative.

ARTICLE VI - Chief Hess stated he would like to see a ADT fire alarm system in the school. Such a system is connected directly to Manchester, N.H.

Horace Cressy made the motion to adjourn the meeting at 8:55 p.m. seconded by Sally Bryant.

Respectfully submitted,

AUDREY G. BRUNET School District Clerk

Results of Election of Officers held on Tuesday, March 13, 1979.

Elected

Lawrence A. Baker, School Board Horace T Cressy, Moderator Judith L. Shivik, Treasurer Audrey G. Brunet, Clerk

BARNARD ELEMENTARY SCHOOL DISTRICT SCHOOL BOARD REPORT

To the citizens of South Hampton, New Hampshire:

BUDGET

This board submits a report on the management of Barnard School during the fiscal year 1978-1979.

The school budget form for this report has been changed and we on the School Board feel that these changes will allow a better understanding for line items and individual accounts during the school district meeting. The new form also includes columns that show action the School Board took in deleting or adding to accounts that were proposed by the administration. We hope this new form will help the taxpayers of South Hampton in their review of this budget.

Next year's budget reflects a ten percent increase. The School Board made substantial cuts, eliminating allowances and reducing other accounts to minimum spending. Special education costs for two out-of-district students reflects a large increase in this budget. We have many special education programs that are handled in Barnard School in the normal operating budget.

We feel this budget reflects an effort by ourselves and the staff of Barnard School to keep increases to a minimum, As stated in last year's Town Report, teacher's salaries, high school tuition, and bus transportation are all set by contract.

ACCOUNTABILITY COMMITTEE

During the past year, representatives from South Hampton have met once a month with representatives from each of the five districts on the Accountability Committee. Our representatives are: Principal, Mr. T. Marinos; Teacher, Mrs. B. Peeke; Parent, Mr. T. Nelson; and School Board Member, Mr. W. Hill.

This committee is required to develop and implement a five year plan for assessing local pupil improvement. The

committee is currently in phase two of Accountability, which includes testing of all students in Union 21 this year.

JOINT BOARD

Members of the South Hampton School Board meet three times a year with board members from the other five districts in Supervisory Union No. 21. These Joint Board meetings are held to set budgets, policy, and hiring in the Union Office.

FACILITIES

As in the past year, the School Board met this year with the Barnard Trustees to recommend needed repairs and improvements to the building. Thanks to the cooperation of the Trustees, the outside of the building was painted, floors were repaired in the lavatories and new doors and locks were installed on two entrances to the school. In the Spring the School Board will be presenting to the Trustees, recommendations for insulating and economizing of energy in the building. With the on-going support of the Trustees, we hope to continue to improve the appearance and durability of Barnard School.

Upon recommendation from the principal, the School Board approves the painting of one classroom per year. These painting and repair jobs are advertised for bids to local townspeople and awarded to the lowest bidder.

HIGH SCHOOL

One of the on-going concerns of the South Hampton School Board has been South Hampton's high school students, their quality of education and especially their lack of vocational education. We are in the process of pursuing ways in which we can get our students in either the new Exeter Vocational facility or to have them accepted in the Whittier Vocational School.

During this past year, Board members Patricia Nelson, has met with Mr. Lawliss, Principal at Amesbury High School to discuss the academic standing of South Hampton

students and to familiarize the South Hampton School Board with curriculum and programs available for our students. We have found the administration of Amesbury High School to be extremely cooperative with any of our problems or requests for information. As stated above, the goal for the South Hampton Board in this coming year is to make vocational education available to our high school students.

YEAR IN REVIEW

Barnard School curriculum now includes a full day of physical education. Each grade receives one period of gym per week, under the guidance of Mrs. Sally Kratt.

Over the past year, the Board has implemented the installation of a twenty-four hour fire alarm system for Barnard School. This is a digital phone system that is connected to a twenty-four hour answering service in the Rockingham County.

If there should ever be a fire during non-school hours, the alarm goes to the answering service and they in turn alert the South Hampton Fire Department and Amesbury Fire Department.

The School Board has encouraged a stricter policy for discipline on the school bus. Last winter we implemented a policy of having make-up days for storms on Saturday, rather than tack them on in June. The difference being that we closed school June 12th this past year instead of June 28th as in the previous year.

In closing we would like to extend our thanks to the administrator and staff of Barnard School for providing South Hampton Students with a very successful elementary school.

Respectfully submitted,

PATRICIA K. NELSON, Chairperson WALTER M. HILL, JR. LAWRENCE A. BAKER

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978	17,442.70
Received from Selectmen	
[Include only amounts actually received]	230,750.67
Revenue from State Sources	3,835.43
Revenue from Federal Sources	2,963.13
Received from all Other Sources	2,250.67
TOTAL RECEIPTS	239,799. 9 0
TOTAL AMOUNT AVAILABLE FOR FISCAL	
YEAR [Balance and Receipts]	257,242.60
LESS SCHOOL BOARD ORDERS PAID	229,487.32
BALANCE ON HAND JUNE 30, 1979	
[Treasurers Bank Balance]	27,755.28

JUDITH L. SHIVIK District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

KILLION, PLODZIK & SANDERSON Concord, N.H.

To the Citizens of South Hampton:

I submit, herewith, my annual report for your School District.

Each year I feel compelled to reinforce past written and verbal statements relative to my opinion of the education your children are receiving at the Barnard School. You have some built in flexibility problems with a small staff but I feel these are compensated for by the "togetherness" of your students and staff.

I am still concerned with the need for additional facilities at the Barnard. The expansion of regular programs, the demands of special education, and the need for an adequate administrative conference area are problems that eventually will have to be dealt with. The dual use of the town hall and traffic in and around the children's outdoor play space require patience, understanding, and cooperation by all involved parties.

Your School Board and staff members are to be commended for their efforts in educating the handicapped children of South Hampton. Special education today is time consuming, costly, and in some instances frustrating. Again, patience, understanding, and cooperation are necessary ingredients in complying with State and Federal Legislation.

I thank you as a citizen for your support of the Barnard School. Should you at any point have questions, please do not hesitate to contact the staff members involved, Principal Marinos, myself, or a member of the School Board.

Respectfully submitted,

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

SALARY SHARES OF

SUPERINTENDENT, ASSISTANT SUPERINTENDENT

AND BUSINESS ADMINISTRATOR

The following figures show the state's share of the Superintendent's, Assistant Superintendent's, and Business Administrator's salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1979-80.

	Superintendent	Assistant Superintendent	Business Administrator
State's Share	\$ 2,500.00	\$ 2,350.00	\$2,350.00
Hampton	11,524.21	7,784.32	6,769.43
Hampton Falls	1,545.48	1,043.94	907.82
North Hampton	4,174.81	2,819.98	2,452.32
Seabrook	5,941.08	4,013.05	3,489.84
South Hampton	759.36	512.93	446.06
Winnacunnet	9,507.06	6,421.78	5,584.53
	\$35,952.00	\$24,946.00	\$22,000.00

Distribution of Supervisory Union Expenses 1979-80

District	Equalized Valuation	1977-78	Pupil	Combined	District
	Valuation Percent	Pupils	Percent	Percent	Share
Hampton Hampton Falls North Hampton Seabrook South Hampton Winnacunnet	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{r} 1243.2 \\ \hline 169.4 \\ 476.4 \\ 702.3 \\ \hline 80.1 \\ 1317.8 \\ \end{array} $	$\begin{array}{r} 3116\\ 0425\\ 1194\\ 1761\\ 0201\\ 3303\\ \end{array}$	$\begin{array}{r} .3445\\ .0462\\ .1248\\ .1776\\ .0227\\ .2842\end{array}$	\$92,493. 12,403. 33,507. 47,683. 6,095. 76,303.

TEACHING STAFF -- 1979 - 1980

Name	Degree	Subject Area
John Battis	B.A., Boston Conservatory of Music	Instrumental Music
Nancy T. Burbank	B.Ed., Plymouth State	Art
Barbara J. Knapp	B.S., Fitchburg State	Language Arts
Sally M. Kratt	B.S., Tenn. State Univ.	Physical Education
Richard G. Maloof	B.A., St. Anselm's	Math & Science
A. Terry Marinos	B.S., Boston Univ.	Principal, Soc.Studie
Maureen O'Donnell	B.A., Univ. of Mass.	Speech Therapist
Beverly Peeke	B.A., Univ. of N.H.	Grades 3 & 4
Janet A. Snow	B.S., Simmons College M.Ed., Univ. of N.H.	Special Education Adm Reading Specialist
Elizabeth A. Weber	B.A., Albertus Magnus	Grades 1 & 2
Marilyn J. Woodcock	B.A., St. Mary's	Vocal Music

Other Staff

Thomas F. Moughan, B.S., Ed.	Special Ed. Tutor
Priscilla Spear, B.S.	Teacher Aide
Ada M. Merrill, R.N.	Nurse
Audrey G. Brunet	Secretary
Alan Philcrantz	Custodian

Substitutes Used 1978-79 School Year

Helen	Marinos
Paula	Schultz
Betsy	High

STAFF SALARIES

1979-80

NAME	STEP & TRACK	SALARY	NO. YEARS IN DIST.	NO. YEARS EXPERIENCE
A. Terry Marinos	14 B+30 Principal	\$ 16,450. 4,350.	18	20
Nancy Burbank	11 B (1/10)	1,380.	3	11
Barbara Knapp	6 B	10,900.	6	6
Sally Kratt	4 B (1/5)	1,980.	1	4
Richard Maloof	12 B+15	14,750.	11	12
Ada Merrill	90% of 13 B (1/5)	2,709.	13	19
Maureen O'Donnell	9 B (1/5)	2,520.	5	9
Beverly Peeke	5 B	10,400.	3	5
Janet Snow	9 M+30 (4/5)	11,560.	10	10
Elizabeth Weber	14 B+30	16,450.	9	14
Marilyn Woodcock	7 B (1/10)	1,145.	6	7
John Battis, Music 1	instructor	1,180.	6	
Audrey Brunet, Secre	etary	2,737.	12	
Alan Philcrantz, Cus	todian	3,900.	1	
Priscilla Spear, Tea	cher Aide	3,757.	3	
Thomas Moughan, Spec	ial Education Tutor	3,612.	1	

SUPERVISORY UNION #21 1979-80 l

MASTERS PLUS 30	10,700	10,900	11,250	11,750	12,250	12,750	13,350	13,850	14,450	15,050	15,650	16,250	16, 900	17,600
MASTERS PLUS 15	10,300	10,500	10,850	11,350	11,850	12,350	12,900	13,450	14,050	14,650	15,250	15,850	16,500	17,200
MASTERS	9,900	10,100	10,450	10,950	11,450	11,950	12,500	13,050	13,650	14,250	14,850	15,450	16,100	16,800
BACHELORS PLUS 30	9,550	9,750	10,100	10,600	11,100	11,600	12,150	12,700	13,300	13,900	14,500	15,100	15,750	16,450
BACHELORS PLUS 15	9,150	9,350	9,750	10,250	10,750	11,250	11,800	12,350	12,950	13,550	14,150	14,750	15,400	16,100
BACHELORS	8,800	9,000	9,400	9,900	10,400	10,900	11,450	12,000	12,600	13,200	13,300	14,400	15,050	15,750
STEP	1	8	cM	4	5	Q	2	8	6	10	11	12	13	14

MASTERS PLUS 30	11,400	11,600	11,800	12,100	12,600	13,100	13,650	14,200	14,800	15,400	16,000	16,600	17,250	17.950
MAL	1:	1:	1:	1.	1.	1	1.	1.	1:	1.	11	7(1	1
MASTERS PLUS 15	11,000	11,200	11,400	11,700	12,200	12,700	13,250	13,800	14,400	15,000	15,600	16,200	16,850	12 550
MASTERS	10,600	10,800	000 - 11	11,300	11,800	12,300	12,850	13,400	14,000	14,600	15,200	15,800	16,450	17 150
BACHELORS PLUS 30	10,200	10,400	10,600	10,950	11,450	11,950	12,500	13,050	13,650	14,250	14,850	15,450	16,100	TE ROO
BACHELORS PLUS 15	9,800	10,000	10,200	10,600	11,100	11,600	12,150	12,700	13,300	13,900	14,500	15,100	15,750	16 450
BACHELORS	9, 500	9,200	006 6	10,200	10,700	11,200	11,750	12,300	12,900	13,500	14,100	14,700	15,350	16 050
STEP	1	02	63	4	5	ę	2	8	9	10	11	12	13	14

SUPERVISORY UNION #21 1980-81

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SCHOOL MEMBERSHIPS As of December 21, 1979

ELEMENTARY SCHOOLS GRADES:	Sp. Cl.	ĸ	1	2	3	4	5	в	7	8	Šub Total	Total
CENTRE		131	105	130							366	
MARSTON					125	136					261	
H.A.J.H.							136	150	144	151	581	1208
HAMPTON FALLS			13	22	17	23	25	20	19	29		168
NORTH HAMPTON			37	50	50	52	59	70	59	66		443*
SEABROOK		50	67	75	96	67	93	57	84	66		655
SOUTH HAMPTON			11	10	14	18	7	12	12	8		91
TOTALS		181	233	287	302	296	320	309	318	320		2566

*Laotian Family - 5 Members - Ungraded

WINNACUNNET HIGH SCHOOL

GRADES	9	10	11	12	p.g.	TOTAL
	322	341	347	280		1290
Elementary and Jr.	High School	Totals			2	566
Winnacunnet High S.	chool				· · · _13	290
GRAND TOTAL					3	856

AMESBURY HIGH SCHOOL - SO. HAMPTON STUDENTS

	9	10	11	12	TOTAL
GRADES	14	11	12	11	48

SOUTH HAMPTON TUITION PUPILS September, 1979

Amesbury High School

GRADE 9

GRADE 10

John Dollen Douglas Anderson William Anderson Thomas Krafton Timothy Putnam Melissa Berry Jeanmarie Ducharme Joy Gosselin Sandra Krafton Jacqueline Michaud Amanda Riecks Rosemarie Sulesky Sonja Sobozenski Barbara Syvinski Danelle Kean [Left 12/79]

Scott Dixon Robert Lamoureux Raymond Lawler Dana Morse Kevin Syvinski Dawn Currier Sandra Hartwell Theresa Krafton Mardi Philcrantz Sharon Santosuosso Elizabeth Stewart

GRADE 11

Mark Anderson Andrew Harlow

Fred Kozacka Richard Palmer

John Parkman [Left 1/10/80 Jay Sands Peter Stackhouse Laureen Early Angela Imbrescia Laureen Krafton Chris Ellen Morin Lynne Stefanski Barbara Stevens

GRADE 12

William Brunet Edward Jordan Jeremy Riecks David Santosuosso Richard Stevens Glenn Wise Ruthann Early Cindy Lamoureux Robin Sands Paula Stefanski Laurie Syvertson

SANBORN REGIONAL HIGH SCHOOL Kathy Caccavale, Grade 9 Bonnie McCarthy, Grade 10

PUPILS WHO GRADUATED FROM AMESBURY IN JUNE, 1979

Heidi Brown Laurie Harlow Julie Morse Denise Muise Christine Syvinski Ronald Early Mark Huber Wayne Levesque Michael Santosuosso James Hartwell

AMESBURY HIGH SCHOOL TUITION RATES

	1978-1979	1979-1980	1980-1981
Tuition	1760.59	1794.37	1894.06
No. of Students	46	49	47

STATISTICAL DATA

	No.
No of Different Pupils Enrolled During Year	97
Average Daily Membership	89.4
Percent of Attendance	94.5
Number of Pupils in High School - Sept. 1979	52

ENROLLMENT IN SEPTEMBER 1979

Grades	1-2 20	Grades 5-6 19
Grades	3-4 31	Grades 7-8 20

Pupils who completed the work of the eighth grade in June 1979:

John Dollen Thomas Krafton **Timothy Putnam Douglas Anderson** William Anderson Mellissa Berry Kathy Caccavale Jeanmarie Ducharme Joy Gosselin Danelle Kean Sandra Krafton **Amanda Riecks** Sonia Sobozenski **Rosemarie Sulesky** Barbar Svvinski Jacqueline Michaud

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

SOUTH HAMPTON TOWN REPORT										
Name of Officiant	John Healey Religious	Ralph Sabine Relig io us	Ellen Cressy Civil	Ellen Cressy Civil	Ellen Cressy Civil	James Todhunter Religious	Everett Scruton Religious	Everett Scruton Religious	John Finnigan Religious	Leo R. DuPuis Civil
Names of Bride's Parents	Charles W. Willis Charlotte Spencer	Raymond Caccavale Patricia Sheffield	Everett Spooner, Sr. Lenora M. Pearson	William Guild Thelma Clement	Chester L. Yeaton Marion L. Martin	Oliver B. Merrill Margaret O'Neil	Wallace Verge Helen Brewer	Fred Benford Melba Broadfoot	Joseph Krafton Annette Cote	Michael Bakergis Georgiana Peters
Names of Groom's Parents	Louis N. Price Bertha Knox	John W. Brock, Sr. Dorothy Hutchins	Richard Paige, Sr. Millicent A. Woods	Edward Scott Genevieve Gillett	Melvin W. Clark, Jr. Lorraine I. Eaton	Robert G. Fuld Marjorie Friedman	Norman Johnson Marge Lorraine	Merle D. Straw, Sr. Lottie A. Publicover	Howard E. Bennett Phyllis Jenner	Michael Griskiewicz Victoria Kozik
Name and Surnaule of Groom and Bride	Herbert E. Frice Mary E. Norton	John W. Brock, Jr. Carolann Caccavale	Walter Paige Karen E. Saulenas	Lyle G. Scott Nancy A. Zagranis	Michael W. Clark Linda J. Yeaton	Kenneth Fuld Amanda A. Merrill	Gary M. Johnson Susan C. Verge	Merle D. Straw, Jr. Judith L Benford	Jefferson W. Bennett Brenda A. Krafton	Raymond F. Griskiewicz Maria V. Giardini
Place	Newton	E. Kingston	So. Hampton	So. Hamoton	So. Hampton	Sc. Hampton	So. Hampton	So. Hampton	Newton	So. Hampton
Date	Feb. 10	Feb. 17	Mar. 17	Aor. 20	6 May 11	June 16	July 21	Aug. 21	0ct. 7	Jct. 9

YEAR ENDING	Maiden Name of Mother	Patricia A. Mooers Martha E. Laws Y Karen M. Cogan Catherine Hartwell Helen A. Hughes Anne W. Weismann	YEAR ENDING	Maiden Name of Mother	Margaret Hanley Mary Phillips Gladys Young Mary Cyr Alice M. Williams
HAMPTON, N.H. FOR THE 979	Name of Father	Donald P. Sanborn Frederick H. Anderson Alexander F. Macaulay John McFarland Raymond J. Lanza Richard W. Verge	HAMPTON, N.H. FOR THE 979	Name of Father	Andrew Kerr Oscar Souther Benjamin Bickford Simon Ouellette Thomas P. Harlow
BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979	Name of Child Sex	Rebecca Dawn F Bryan Edward M Lauren Elizabeth F Jackson Rhodes M Timothy Joseph M Jacob Wallace M	DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979	Name and Surname of the Deceased	Anna C. Kerr Phillips O. Souther Mildred Tuttle Marie Rose Dodge Charles I. Harlow
BIRTHS REGISTE	Place of Birth	Exeter Exeter Exeter Newburyport, Ma. Exeter	DEATHS REGISTE	Place	Amesbury, Ma. So. Hampton Newburyport, Ma. Amesbury, Ma. So. Hampton
	Date of Birth	May 23 May 29 Oct. 24 Oct. 26 Nov. 5 Nov. 27		Date of Death	Jan. 28 July 12 Aug. 22 Sept. 12 Dec. 1

