

INFORMATION ABOUT HAMPSTEAD

Area — Approximately 14 square miles

Population — Approximately 3,305

Incorporated — 1749

Total Valuation — \$20,996,190.00

Tax Rate — \$52.00 per Thousand Dollars

Churches — 4 representing 4 denominations

Schools — 1 Elementary — High School students attend Pinkerton Academy, Derry

19th State Senatorial District

State Senator - Ward B. Brown - 382-5419

Representatives to General Court District 6 — D. Ronald Cutliffe - 887-4250

Clarence L. Webster - 329-5746

Natalie S. Flanagan - 362-5583

County Commissioner, District 3 — Vesta M. Roy

U.S. Senators — John A. Durkin

Thomas J. McIntyre

1st Congressional District

U.S. Congressman — Norman E. D'Amours

Annual Election — 2nd Tuesday in March

Annual Town Meeting — Friday Evening after Election



MAN OF THE YEAR



Walter F. Clark, a Gentleman and a Friend

In appreciation for your many years of faithful service to our town, we dedicate to you, Walter F. Clark, this Annual Town Report.



ANNUAL REPORT

of the

SELECTMEN, AUDITORS,
TOWN CLERK, TOWN TREASURER,
TAX COLLECTOR, BUDGET COMMITTEE,
ROAD AGENT, TRUSTEES of the TRUST FUNDS,
TRUSTEES of the LIBRARY,
PLANNING BOARD, POLICE, HEALTH
and FIRE DEPARTMENTS,
BOARD OF EDUCATION
and various other committees of the Town

TOWN OF HAMPSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1976

Together with the Vital Statistics for the Year

as prepared by the Town Clerk

1976

Full details concerning every aspect of town government are available at any time from your Board of Selectmen or your Town Clerk

Printing & Binding By
THE HAMPSTEAD PRESS

TOWN OFFICERS 1976

Elected Biennially

MODERATOR

Richard A. May

REPRESENTATIVE TO	O THE	GENERAL	COURT
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D. Ronald Cutliffe Clarence Webster Natalie Flannagan

SUPERVISORS OF CHECK LIST

Clarence L. Webster

Stanley P. Johnson

Dorothy E. Lovering

Frank E. Howard

Elected For 3-Year Term

TOWN CLERK

Marcia B. Stearns		1978
	SELECTMEN	

Dean C. Howard 1977 Charles W. Lindquist, Jr. 1978 Laurence C. Cornwell 1979

ROARD OF EDUCATION

1977
1978
1978
1979
1979

TREASURER

Bernice T. Little 1978 COLLECTOR OF TAXES

Alfred H. Brickett 1978

Elected Annually

CHIEF OF POLICE

William J. Letoile, Jr.

HIGHWAY AGENT

Frank C. Howard

AUDITORS

1011
1978
1977
1978
1979
1977
1978
1979

TRUSTEES OF CEMETERIES

Paul J. Auger	1977
Stanley J. Johnson	1978
Bruce A. Stearns	1979
DUDGET COMMIT	

BUDGET COMMITTEE

Neil E. Emerson	1977
Wesley P. Hodgman	1977
Douglas A. Brickett	1978
David L. Morris	1978
Joseph B. Leonard	1979
Richard A. May	1979

SEXTON OF CEMETERIES

Lorenzo W. Haggett, III 1977

Appointed by Selectmen

PLANNING BOARD

Dean C. Howard, Ex-Officio	
Vernon W. Dingman III	1977
Maurice I. Randall, Jr.	1977
Susan E. Hastings	1977
Ormond A. Babans	1978
Leland E. Fitts	1980
Leonard R. Chase, Chairman	1981
·	

RECREATION COMMITTEE

Gerard A. Lavoie	1977
Proctor Wentworth, Jr.	1977
Robert L. Letoile	1978
Lloyd E. Lovering	1978
Norman J. Carideo	1979

BOARD OF ADJUSTMENT

Jeanne M. Schlichte	1977
Donald L. Duston	1978
Donald Reese, Jr., Secretary	1978
Joseph B. Leonard	1979
John C. McNab	1979

FIRE DEPARTMENT

Walter M. Hastings III, Chief

ENGINEERS

Neil E. Emerson		Paul S. Wentworth
Walter M. Hastings		Glenn Fitts
	Charles E. Kinney	

CONSERVATION COMMISSION

Virginia L. Duston	1977
Catherine P. Robbins	1977
Susan E. Hastings	1977
George C. Gallo	1978
John D. Schlichte, Chairman	1978
Walter Rothe	1979
Vernon W. Dingman III	1979
-	

HISTORICAL COMMISSION

Laurence C. Cornwell, Ex-Officio	
Jane E. Worthen	1977
Clifford O. Taylor	1978
Ruthena Howard	1978
Carolyn Chase	1979
Dean C. Howard	1979
Maurice I. Randall, Jr.	1979

LAND-FILL COMMITTEE

Neil E.	Emerson	William	Klemme

REGIONAL PLANNING

Leonard R. Chase Susan E. Hastings

HEALTH OFFICER

Raymond E. Moore, M.D.

BUILDING INSPECTOR

Frank E. Howard

OIL BURNER INSPECTORS

Walter M. Hastings Denis N. Currier

1977

SUMMARY OF RESULTS OF VOTING AT ANNUAL TOWN MEETING, MARCH 2, 1976 RESULTS OF VOTE

ARTICLE

1. Election of Town Officers

LAURENCE C. CORNWELL, Selectman, 3 years
WILLIAM J. LETOILE, JR., Chief of Police, 1 year
FRANK C. HOWARD, Road Agent, 1 year
C. BETH DUSTON, Library Trustee, 3 years
ELMER INGRAHAM, Trustee of Trust Funds, 3 years
BRUCE STEARNS, Cemetery Trustee, 3 years
BRIAN G. EASTMAN, Auditor, 2 years
JOSEPH B. LEONARD, Budget Committee, 3 years
RICHARD A. MAY, Budget Committee, 3 years
LORENZO W. HAGGETT III, Sexton of Cemeteries, 1 year

- 2. Election of School District Officers (see School Reports)
- 3. Adopted
- 4. Adopted unanimously
- 5. Adopted unanimously
- 6. Adopted
- 7. Adopted by ballot vote
- 8. Adopted
- 9. Adopted
- 9-A Adopted
- Defeated
- 11. Adopted
- 12. Adopted
- 13. Indefinitely Postponed
- 14. Adopted
- 15. Referred to committee

- 16. Adopted
- 17. Passed as amended
- 18. Adopted
- 19. Adopted
- 20. Adopted
- 21. Adopted as amended
- 22. Adopted
- 23. Adopted
- 24. Defeated
- 25. Adopted
- 26. Adopted
- 27. Adopted unanimously
- 28. Adopted unanimously

SUMMARY OF RESULTS OF VOTING AT SPECIAL TOWN MEETING, NOVEMBER 2, 1976 RESULTS OF VOTE

ARTICLE

- 1. Adopted
- 2. Adopted
- 3. Adopted
- 4. Pass Over
- 5. Pass Over

BUDGET OF THE TOWN OF HAMPSTEAD

	Appropriations	Actual Expenditures	Appropriations Ensuing
PURPOSE OF APPROPRIATION	Previous Fiscal Year	Previous Fiscal Year	Fiscal Year 1977
GENERAL GOVERNMENT:			
Town Officers' Salaries Town Officers' Expenses *639.66 Election & Registration Expenses *16.00 Town Hall & Other Town Buildings	\$ 14,000.00 23,500.00 2,800.00 12,500.00	\$ 14,793.19 25,411.93 1,870.00 10,274.63	\$ 16,500.00 31,000.00 600.00 16,000.00
PROTECTION OF PERSONS & PROPERTY:			
Dog Damage Police Department *4,816,54 Fire Department *301.12 Rescue Squad Insurance *115.00 Planning & Zoning *935.50 Damages & Legal Expense Civil Defense	50.00 18,500.00 19,800.00 1,700.00 8,100.00 2,200.00 3,000.00 200.00	65.00 23,941.93 20,101.12 1,596.63 9,727.60 2,581.69 4,770.71	50.00 21,500.00 25,250.00 3,550.00 10,000.00 3,200.00 4,000.00 200.00
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics Town Dump & Garbage Removal \$635.00	60.00 9 , 000.00	47.50 9,278.02	60.00 9,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance — Summer *715.94 Town Maintenance — Winter Street Lighting General Expenses of Highway Department	24,500.00 23,000.00 8,600.00 100.00	21,694.23 26,952.56 8,173.14 106.38	25,500.00 28,000.00 8,600.00 100.00
LIBRARIES:			
	7,075.00	7,075.00	7,075.00
PUBLIC WELFARE: Derry Visiting Nurses Town Poor *236.35 Old Age Assistance *34.11 Aid to Permanently & Totally Disabled	2,300.00 3,000.00 8,000.00 100.00	2,300.00 1,042.57 2,458.88	2,300.00 3,000.00 8,000.00 100.00
PATRIOTIC PURPOSES (Memorial Day, Etc.) *12.00	600.00	696.05	700,00
RECREATION	4,500.00	4,174.85	9,000.00
PUBLIC SERVICE ENTERPRISES:	,	,	,
Cemeteries *2.80 Conservation *2,439.82 Regional Planning County Tax	8,800.00 910.00 1,800.75 47,631.22	6,306.01 2,666.47 1,800.75 47,631.22	8,800.00 900.00 1,800.75 54,000.00
DEBT SERVICE:			
Land Purchase - Wash Pond Road Interest on Temporary Loans	5,000.00 25,000.00	5,000.00 29,388.57	5,000.00 30,000.00
SPECIAL ARTICLES:			
#8 Municipal Association #9A Salaries #12 Salem Mental Health #14 Land Purchase Fund - Conservation #16 Tennis Courts #22 Radar #25 TRA #19 (1975) Fire Truck #20 (1975) Fire Truck Interest	414.29 2,100.00 1,500.00 500.00 18,000.00 2,000.00 351.89 30,000.00 2,700.00	414.29 2,100.00 1,500.00 500.00 853.50 1,898.00 351.89 14,673.41 383.41	14,616.59
*Rebates Budget Articles — \$286,326,97 Special Articles — 57,566.18			
TOTAL APPROPRIATIONS	\$343,893.15	\$314,601.13	\$348,402.34

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977
FROM STATE:			
Interest & Dividends Tax Savings Bank Tax Meals & Rooms Tax Highway Subsidy (Cl. IV & V) Rein. A/C Business Profits Tax (Town Portion)	\$ 5,500.00 2,400.00 20,000.00 11,090.06 10,000.00	\$ 9,309.32 2,953.68 21,777.37 11,096.06 10,305.64	\$ 9,500.00 3,000.00 22,000.00 11,147.37 10,000.00
FROM LOCAL SOURCES:			
Dog Licenses Business Licenses, Permits & Filing Fees Motor Vehicle Permit Fees Interest on Taxes & Deposits Income from Trust Funds National Bank Stock Taxes Resident Taxes Retained Normal Yield Taxes Assessed Gift - Cohen Bond & Note Issues (Contra)	1,000.00 400.00 60,000.00 40,000.00 3,700.00 18,000.00 500.00 2,000.00	841.40 2,689.50 71,216.28 40,852.51 4,176.79 12.50 18,640.00 434.58 2,500.00 14,616.59	1,000.00 2,600.00 50,000.00 45,000.00 4,200.00 12.50 19,000.00 500.00
FROM FEDERAL SOURCES: Revenue Sharing	27,000.0	0 24,741.00 199.00	25,000.00
TOTAL REVENUES	\$201,590.06	\$236,362,22	\$202,959.87

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$130,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	45,000.00
Furniture and Equipment	6,500.00
Police Department, Lands and Buildings	
Equipment	10,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	100,000.00
Highway Department, Lands and Buildings	5,200.00
Equipment	45,500.00
Materials and Supplies	150.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	315,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	72,000.00
Civic Center	2,000.00
TOTAL	\$807,350.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES - YEAR ENDING DECEMBER 31, 1976

Overdraft \$ 703.19 1,272.27	625.39	1,512.60	1,770.71	15.00	3,95	6,38		84.05	4,388.57	\$14,330.72	31.75	\$14 369 47
Balance \$ Q46 ∩∩	2,225.37	103.37	200.00	12.50 356.98	3,527.71 426.86		2,193.78 5,575.23 100.00	325.15 683.35 9.406.70	6,700	\$19,720.90	17,146.50 102.00 326.59 2,316.59	\$39,619,58
Expenditures \$ 14,703.19 25,411.93	10,274.63 10,274.63 23,941.93 20,101.12	1,596.63 9,727.60	2,381. 69 4,770.71	47.50 65.00 9,278.02	21,694.23 26,952.56 8,173.14	106.38 7,075.00 2,300.00	1,042.57 2,458.88	696.05 4,174.85 2,666.47 6,305.01	29,382,71 1,800,75 29,388,57 5,000.00	\$291,836.63	414.29 1,031.75 2,100.00 1,500.00 500.00 853.50 1,898.00 351.89 14,673.41 383.41	\$315 542 88
Total Available \$ 14,000.00 24,139.66	23,316.54 23,316.54 20,101.12	1,700.00 8,215.00	3,133.30 3,000.00 200.00	60.00 50.00 9,635.00	25,215,94 23,000.00 8,600.00	7,075.00 2,300.00	3,236.35 8,034.11 100.00	612.00 4,500.00 3,349.82 8,802.80	47,631.22 1,800.75 25,000.00 5,000.00	\$297,226.81	414.29 1,00.00 2,100.00 1,500.00 500.00 18,000.00 2,000.00 351.89 15,000.00 2,700.00	\$340 799 99
Rebates \$ 639.66	4,816.54 301.12	115.00	955.50	635.00	715.94		236.35	12.00 2,439.82		\$10,899.84		\$10 899 84
Appropriation \$ 14,000.00 23,500.00	2,500.00 12,500.00 18,500.00 19,800.00	1,700.00 8,100.00	2,200.00 3,000.00 200.00	60.00 50.00 9,000.00	24,500.00 23,000.00 8,600.00	100.00 7,075.00 2,300.00	3,000.00 8,000.00 100.00	600.00 4,500.00 910.00	47,631.22 1,800.75 25,000.00 5,000.00	\$286,326.97	414.29 1,000.00 2,100.00 1,500.00 500.00 18,000.00 2,000.00 351.89 15,000.00 2,700.00	\$329 893 15
Town Officers' Salaries Town Officers' Expenses Flortion & Registration	Town Hall & Other Town Buildings Police Department Fire Department	Rescue Squad Insurance	Flanning & Zoning Legal Expense Civil Defense	Vital Statistics Dog Damage Town Dump	Summer Maintenance Winter Maintenance Street Lighting	General Expense of Highway Library Derry Visiting Nurses	Town Poor Old Age Assistance Aid to Disabled	Memorial Day Recreation Conservation	County Tax Regional Planning Interest Land Purchase - Wash Pond Rd.	1976 Budget	Special Articles: #8 Municipal Association #9 Microfilm #9A Salaries #12 Salem Mental Health #14 Land Purchase Fund - Conservation #16 Tennis Courts #22 Radar #25 TRA #19 (1975) Fire Truck #20 (1975) Fire Truck	

Balance - \$25,250.11

REPORT OF TOWN AUDIT TOWN OF HAMPSTEAD, N.H. Fiscal Year Ending December 31, 1976 (June 30, 1977)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1976 (July 1, 1976) Add Revenue:		\$28,482.86
Entitlement Payments	\$24,741.00	
Interest	2,305.50	
1116.631		
		27,046.50
TOTAL AVAILABLE FUNDS		\$55,529.36
Less Expenditures:		
Operating/Maintenance Expenses:		
Environmental Protection	\$ 750.00	
Financial Administration	279.50	
Total Operating/Maintenance Expenses		\$ 1,029.50
Capital Expenditures:		
Multipurpose and General Government	\$15,082.35	
Public Safety	16,292.00	
Total Capital Expenditures		\$31,374.35
Total Expenditures		32,403.85
Available Cash - December 31, 1976 (June 30, 1977)		\$23,125.51
Less: Encumbrances (Appropriations Authorized)		, ,
December 31, 1976 (June 30, 1977)		
Capital Outlay:		
Recreation/Culture	\$ 800.00	
Total Capital Encumbrances		\$ 800.00
Available Unobligated Funds - December 31, 1976 (June 30, 1977)		\$22,325.51

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Hampstead, N.H. for the fiscal year ended December 31, 1976 (June 30, 1977).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hampstead, N.H. for the year ended December 31, 1976 (June 30, 1977).

Signed BRIAN G. EASTMAN STANLEY P. JOHNSON Auditors

January 20, 1977

TOWN OF HAMPSTEAD BALANCE SHEET December 31, 1976

		200020.	***		
ASSI	ETS		LIA	BILITIES	
			Accounts Owed by the Town	:	
CASH: Bank Balance	\$ 87,112.70		Unexpended Revenue Sha		
	\$ 67,112.70		Fence	\$ 800.00	
Indian Head Bank -	405,000.00		School District(s)	*	
Certificates of Deposit	403,000.00		Tax(es) Payable	\$385,633.00	
mom.i.		\$492,112.70	Tax(cs) Tayable		
TOTAL	Ob 25 \	9132,112.70	Other Liabilities:		
Capital Reserve Funds: (R.S.A.			Tennis Courts	\$ 8,146.50	
Tennis Courts	9,000.00		Land Purchase -	φ 0,110.50	
Revenue Sharing	23,125.51		Wash Pond Road	5,000.00	
Capital Reserve - Fire Departs	nent 5,000.00		Conservation Funds	3,000.00	
Land Purchase Fund -	2.150.55		Carried to 1977	683.35	
Conservation	2,159.55		Fire Truck Note	14,616.59	
		A 20 005 00	Fire Truck Note	14,010.33	
TOTAL		\$ 39,285.06	T . I A O d b abo	Town	\$414.879.44
Accounts Due to the Town:			Total Accounts Owed by the	: TOWII	фт1т.075.тт
Highway Safety - Radar	949.00		Capital Reserve Funds:		e 20.005.06
Unredeemed Taxes: (from tax s			(Offsets similar Asset acco	ount)	\$ 39,285.06
Levy of 1975	15,167.52		moder tradition		0154 164 50
Levy of 1974	8,222.21		TOTAL LIABILITIES		\$454,164.50
			CURRENT SURPLUS	,	01001006
TOTAL		\$ 24,338.73	of assets over liabilities)	\$182,169.66
Uncollected Taxes:					000000110
Levy of 1976,			GRAND TOTAL		\$636,334.16
Including Resident Taxes	80,597.67				
TOTAL		\$ 80,597.67			
TOTAL ASSETS		\$636,334.16			
GRAND TOTAL		\$636,334.16			

RECEIPTS	PAYMENTS		
CURRENT REVENUE:		CURRENT MAINTENANCE EX General Government:	PENSES:
From Local Taxes: (Collected		Town officers' salaries \$	16,893.19
and remitted to Treasurer)		Town officers expenses	25,411.93
Property Taxes		Election and registration expenses	
Current Year—1976 \$1,013,784.8	7	Expenses town hall and	.,
Resident Taxes		other town buildings	10,274.63
Current Year—1976 16,350.0	0	Municipal Association	414.29
National Bank Stock Taxes		Protection of Persons and Property:	
Current Year—1976 12.5	0	Police department	23,941.93
Yield Taxes		Rescue Squad	1,596.63
Current Year—1976 434.5	8	Fire department, including	.,
Total Current Year's Taxes		forest fires	20,101.12
Collected and Remitted	\$1,030,581.95	Planning and Zoning	2,581,69
Property Taxes and Yield Taxes		Insurance	9,727.60
Previous Years	50,608.71	Conscryation Commission	2,666.47
Resident Taxes—Previous Years	2,290.00	Health:	_,
Interest received on Delinquent Taxes	4,504.60	Vital statistics	47.50
Penalties: Resident Taxes		Disposal fees	765.00
State Head Taxes	234.00	Town dumps and	,
Tax sales redeemed	23,163.51	garbage removal	9,278.02
From State:		Highways and Bridges:	-,
Highway Subsidy	11,096,06	Town Road Aid	351.89
Interest and dividends tax	9,309.32	Town Maintenance	48,616.79
Savings Bank Tax	2,953.68	Street lighting	8,173.14
Reimbursement a-c Old Age Assistance	34.11	General Expenses of	,
Meals and Rooms Tax	21,777.37	Highway Department	106.38

\$114,528.43 \$182,169.66

Current Surplus (Deficit), December 31, 1975 Current Surplus (Deficit), December 31, 1976

RECEIPTS

Reimbursements a-c		
Business Profits Tax		10,305.64
From Local Sources, Except Ta	xes:	
Dog Licenses		841.40
Business licenses, permits an	d filing fees	2,689.50
Interest received on deposits		40,852.51
Income from trust funds		4,176.79
Income from departments		9,028.41
Motor Vehicle Permits		71,216.28
Receipts Other than Current R	evenues:	
Proceeds of		
Tax Anticipation Notes	\$2,450,000.00	
Proceeds of Bond Issues	14,616.59	
Gifts	2,500.00	
Revenue Sharing Funds	36,517.35	
Grants from U.S.A.		
Revenue Sharing	24,741.00	
Anti-Recession	199.00	
Manpower	1,546.25	
Total Receipts Other than		
Current Revenue		\$2,530,120.19
2-10000		
Total Receipts from All Source	Ps	\$3,825,784.03
Cash on hand January 1, 1976	- (July 1, 1976)	99,129.93
GRAND TOTAL		\$3,924,913.96

PAYMENTS

PAYMENT	3		
Library:	7,075.00		
Public Welfare:	ĺ		
Manpower	1,431.25		
Old age assistance	2,458.88		
Town poor	1,042.57		
Patriotic Purposes:	<i></i>		
Memorial Day, Veterans'			
Associations and Old Home Day	696.05		
Recreation:	4,174.85		
Public Service Enterprises:	•		
Salem Mental Health	1,500,00		
Cemeteries	6,306.01		
Derry Visiting Nurses	2,300.00		
Unclassified:	1		
Damages and legal expenses	4,835.71		
Advertising and Regional	,		
Associations	1,800.75		
Taxes bought by town	31,463.46		
Discounts, Abatements and refunds			
Revenue Sharing Expenses	279.50		
Fire Department	5,000.00		
Revenue Sharing Re-deposit	4,113.50		
Revenue Sharing Re-deposit	4,113.30		
Total Current Maintenance Expenses		\$	44,179.70
Deht Service:		φ	44,173.70
Interest on Debt:			
Paid on tax anticipation notes	29,388.57		
Fire Truck Note	383.41		
Fire Truck Note	363.41		
Total Interest Payments		e.	20 771 00
Total Interest Payments		\$	29,771.98
Principal of Debt:			
Payments on Tax			
	555,000.00		
Land Purchase -	5 000 00		
Wash Pond Road	5,000.00		
Total Bringing Days		60	500,000,00
Total Principal Payments		\$2	,560,000.00
Capital Outlay:	04.040.00		
Fire Truck	34,042.00		
Radar	1,898.00		
Land Purchase Fund -			
Conservation	500.00		
Land Purchase - Hart	2,500.00		
Revenue Sharing			
Certificate of Deposit	24,741.00		
Certificate of Deposit Ambulance	6,540.00		
Ambulance Fire Alarm			
Ambulance Fire Alarm	6,540.00		
Ambulance	6,540.00 7,722.20		
Ambulance Fire Alarm Soil Typing	6,540.00 7,722.20 750.00		
Ambulance Fire Alarm Soil Typing Town Hall Heat	6,540.00 7,722.20 750.00 4,860.15 853.50		
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm	6,540.00 7,722.20 750.00 4,860.15	\$	85,438,60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions:	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions:	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions:	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	85,438.60
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22		
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22		903,742.46
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other Governmental Divisions Total Payments for all Purposes	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other Governmental Divisions	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	903,742.46
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other Governmental Divisions Total Payments for all Purposes	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	903,742,46
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other Governmental Divisions Total Payments for all Purposes Cash on hand December 31, 1976	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$	903,742.46
Ambulance Fire Alarm Soil Typing Town Hall Heat Tennis Courts Microfilm Total Outlay Payments Payments to Other Governmental Div Payments to State a-c 2 % Bond & Debt Retirement Taxes Taxes paid to County Payments to School Districts Total Payments to Other Governmental Divisions Total Payments for all Purposes Cash on hand December 31, 1976	6,540.00 7,722.20 750.00 4,860.15 853.50 1,031.75 isions: 72.43 47,631.22	\$3,	903,742,46

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1976 - June 30, 1977

BONDS OUTSTANDING:

Fire Truck \$14,616.59

Total Bonds Outstanding \$14,616.59

TOTAL LONG TERM INDEBTEDNESS

December 31, 1976; June 30, 1977 \$14,616.59

SUMMARY OF VALUATION

\$ 4,201,380.00
15,683,590.00
505,320.00
59,520.00
409,380.00
137,000.00
\$20,996,190.00
228,025.00
\$20,768,165.00
1,079,944.58
14,114.80

TOWN CLERK'S REPORT

\$ 1,065,829.78

3902 Registration Permits Issued in 1976	
1975 Permits	\$ 1,463.28
1976 Permits	69,753.00

Committed to Collector

Total Income from Registration Permits	\$ 71,216.28
359 Dog Licenses Issued in 1976	841.40
Filing Fees - 1976	16.00

TOTAL INCOME FROM OFFICE OF THE TOWN CLERK

MARCIA B. STEARNS

Town Clerk

TAX COLLECTOR'S REPORTS

Report of Tax Collector for the Year of Levy 1976

Summary of Warrants

	— DR —		
Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Tax	\$1,065,829.78 18,950.00 12.50		
Total Warrants Yield Taxes Added Taxes: Property Taxes Resident Taxes	\$ 30.732.00 550.00	\$1,084,792.28 434.58	
Interest Collected on Delinquent Property Taxes Penalties Collected on Resident Taxes		31,282.00 152.35 38.00	
TOTAL DEBITS			\$1,116,699.21
	— CR —		
Remittances to Treasurer: Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penaltics on Resident Taxes	\$1,013,784.87 16,350.00 12.50 434.58 152.35 38.00	\$1,030,772.30	
Abatements:		\$1,030,772.30	
Property Taxes Resident Taxes	\$ 4,149.24 1,180.00		
		5,329.24	
Uncollected Taxes — As Per Collector's List Property Taxes Resident Taxes	\$ 78.627.67 1,970.00		
		80,597.67	
TOTAL CREDITS			\$1,116,699.21

ALFRED H. BRICKETT, Tax Collector

PREVIOUS YEARS

Summary of Warrant

— DR —

Uncollected Taxes — As of January 1, 1976: Property Taxes Resident Taxes	\$ 50,608.71 3,030.00
Interest Collected on Delinquent Taxes Penalties Collected on Resident Taxes	
TOTAL DEBITS	

\$ 55,777.68

— CR —

Remittances to Treasurer:

Property Taxes \$ 50,608.71

Resident Taxes 2,290.00

Interest Collected 1,942.97

Penalties Collected 196.00

\$ 55,037.68

\$ 53,638.71 1,942.97 196.00

Abatements:

Resident Taxes

740.00

TOTAL CREDITS

\$ 55,777.68

ALFRED H. BRICKETT, Tax Collector

UNPAID TAX LEVY 1976

Acres, C.	\$ 462.80	Cunningham Jr., H. & E.	373.80
Ambrefe, J. & M.	451.88	Curette Jr., H. & P.	62.40
Ashford, N.	15.60	Darling Jr., Lewis	338.00
Bison Corp.	1,924.00	Darling Jr., Lewis	291.72
Blake, R. & H.	1,118.00	Darling Jr., Lewis	28.60
Blinn, R. & V.	945.28	Darling Jr., Lewis	7.80
Boniuto, S	30.16	David, J. & D. (Bal.)	48.46
Bown, 1.	298.48	Davis, F. & L.	728.00
Brann, G. & N.	630.24	Demers, R. and Hoff, M. (Bal.)	40.17
Brown, R.	752.96	Dixon, C.	5.20
Burger, G. & 1.	26.00	Dooley, E.	98.80
Camp Tel Noar	17,604.60	Dubois and Letoile Lot 2	52.00
Eli & Bessie Cohen Foundation Camps		Dubois and Letoile Lot 5	52.00
Carideo, J. & E.	676.00	Dubois and Letoile Lot 8	52.00
Caswell, R. & J.	858,00	Dubois and Letoile Lot 9	52.00
Cazavilan, R.	26.00	Dubois and Letoile Lot 14	52.00
Chase Jr., R. & L. (Bal.)	400.00	Dubois and Letoile Lot 15	52.00
Chiachio Jr., P. & J. (Bal.)	281.87	Dubois and Letoile	78.00
Church, R. & J. (Bal.)	254.44	Durkee, R. & E.	223.08
Clisbee, R. & W. (Bal.)	231.96	Durkee, R. & E.	409.24
Collins, R.	5.20	Enap Corp., H. Gage	416.00
Crago, H.	104.00	Eppich, F. & W.	1,024.40
Cross, II.	271.96	Estee, L. & F. (Bal.)	64.40
Cunningham Jr., II. & E.	132.60	Foster, J. & B.	1,424.72

Francescone, V. & J. (Bal.)	772.40	Noyes, R. & J.	371.80
Fraser, L. (Bal.)	437.00	Ostrom, J.	140.40
Gagne, K.	15.60	Partridge, R. & D. (Bal.)	148.00
Garland, M.	252.20	Poleatewich Jr., W. & M.	614.12
Garland, M.	43.68	Probert, O. & J. (Bal.)	229.69
George, D. & M. (Bal.)	299.00	Rines, H.	2,314.00
Gingras, A. & M.	912.60	Rivers, M.	625.04
Gingras, A. & M.	121.16	Rizzo, A. & L. (Bal.)	374.77
Gingras, A. & M	77.48	Robitaille, V.	1,120.00
Gingras, A. & M.	44.72	Rogall, M. & C.	1,519.96
Haggett Jr., L. & B.	321.88	Rossetti, R. & C.	1,131.52
Harnish, G. & J.	547.04	Schommer, A. & L. (Bal.)	166.08
Healey, R. & E.	376.48	Shaw, C. & D. (Bal.)	89.07
Helms, M.	1,147.12	Smith, F. & M. (Bal.)	200.00
Holmes, P. & S.	560.56	Southwick, J. & J.	945.88
Howlett, W. & E.	474.76	Southwick, J. & J. III	387.40
Hunt, E.	3.64	Southwick III, J.	1,111.76
Hunt, H. & D.	234.00	Steinmeyer, C. & E. (Bal.)	26.00
Johnson Jr., Mitchell	351.00	Tea-Brc Inc.	10.40
Kerry, R. & N. (Bal.)	252.86	Tea-Brc Inc. Lot 11	1,664.00
Knowlton, W. & C.	106.08	Tea-Brc Inc. Lot 20	842.40
Knowlton, W. & C.	972.92	Tea-Brc Inc. Lot 25	104.00
Knox, R. & T.	904.72	Tea-Brc Inc. Lot 28	1,331.20
Laidlaw, B. & M. (Bal.)	327.25	Tea-Brc Inc. Lot 29	104.00
Lavelle, J. & V. (Bal.)	175.87	Tea-Brc Inc. Lot 31	208.00
Lavoie, G. & V.	890.24	Thibeault, J.	145.60
Leonard Jr., J.	57.20	Thibeault, J.	603.20
Lombard, B. & P.	1,075.28	Thibeault, R. & J.	1,841.76
Lund, C. & E.	519.48	Tibbetts, J. & N.	379.60
Marcy, L. & F. (Bal.)	184.23	Titcomb, Heirs Geo.	549.64
Marshall, C. (Bal.)	50.48	Titcomb, Heirs Geo.	3.64
Martel, A. & M.	582.32	Tocci, E. & Keezer, M.	293.28
Martin, D. & J.	535.08	Tremblay, E. & B.	130.00
McCoy, B. & B.	907.40	Turner Jr., R. & E. (Bal.)	188.82
McEachern, R. & C.	172.64	Turner, R. & K. (Bal.)	595.00
McEachern, R. & C. (Bal.)	931.86	Vitale, A. & D.	78.00
McLean, J. (Bal.)	106.79	Vitale, A. & D.	803.40
Meaney, R. & K. (Bal.)	391.28	Warren, R. & D.	279.24
Meister, A. & H. (Bal.)	37.54	Watson, C. & M. (Bal.)	235.62
Milano, J.	703.04	Watson, R. & F.	1,820.00
Monk, C.	10.40	Watson, Rita (Bal.)	238.47
Morneau, R.	39.00		
Murphy, D. & J.	1,053.00	Watson Homes	91.00
Murphy, M. & M.	766.48	Wentworth, P. & R.	887.64
Murray, R. (Bal.)	103.29	Wilder Jr., F. & V.	534.04
Nadcau, C. & E.	130.00	Wilson, R. & C. (Bal.)	694.36

[&]quot;I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1976

— DR —

Tax Sales Account on Levies of:

	1975	1974	1973
Balance of Unredeemed	\$ —	\$ 11,291.80	\$ 3,808.60
Taxes January 1, 1976 Taxes sold to Town during	φ —	\$ 11,231.00	φ 3,000.00
Current Fiscal Year	31,463.46		
Interest and Redemption			
Costs Collected	795.45	658.11	955. 72
TOTAL DEBITS	\$ 32,258.91	\$ 11,949.91	\$ 4,764.32
TOTAL DEBITS	- CR —	ф 11,545.51	φ 1,701.32
Remittances to Treasurer			
During Year:			
Redemptions	\$ 16,285.32	\$ 3,069.59	\$ 3,808.60
Interest and Costs			
After Sale	795.45	658.11	955.72
Abatements During Year	10.62		_
Unredeemed Taxes			
December 31, 1976	15,167.52	8,222.21	- Annual
TOTAL CREDITS	\$ 32,258.91		\$ 4,764.32 FRED H. BRICKETT x Collector

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1975	1974		1975	1974
Boniuto, Salvatore	\$ 34.38	\$ 36.04	McCoy, Billy & Beverly	803.20	856.20
Burger, Gernot & Inge	30.74		Nadeau, Clarence & Eleanor	99.10	
Carideo, James & Elsie	600.40		Niquette, Lucien	203.46	
Darling, Lewis Jr.	304.17		Noyes, Richard & Joyce	333.80	
Larling, Lewis Jr.	258.86		Quimby, John & Diane	359.17	
Darling, Lewis Jr.	28.27		Retichel, Paul & Doris	20.93	
Darling, Lewis Jr.	10.04		Southwick, James & June	836.93	
Davis, Frank & Lydia	469.74		Southwick, James & John III	347.47	370.04
Durkce, Roy & Elaine	366.61		Southwick, John III	982.30	1,047.25
Foster, John & Bertha	1,248.61	1,335.10	Tea-Brc Inc.	80.87	
Gage, Helen	372.53	396.78	Tea-Brc Inc. Lot 11	1,461.54	1,563.56
Gingras, Aime & Monique	807.76		Tea-Brc Inc. Lot 22	94.35	
Gingras, Aime & Monique	6.87		Tea-Brc Inc. Lot 25	94.35	
Haggett, Bette & Lorenzo Jr.	267.26		Tea-Brc Inc. Lot 26	94.35	
Healey, Richard & Eunice	337.98	359.82	Tea-Brc Inc. Lot 28	94.35	
Hunt, Harold & Donna	224.03	153.70	Tea-Brc Inc. Lot 29	94.35	
Jones, Christee Ann		468.24	Thibeault, Joyce	135.55	
Lavoie, Gerard & Virginia	788.16		Thibeault, Joyce	531.85	
Lund, Chester & Elizabeth	464.10	83.90	Thibeault, Raymond & Joyce	1,614.11	1,463.51
Marsh, Louise		88.07	Tocci, Eileen & Keezer M	264.98	

[&]quot;I certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of Tax Sale Accounts for the years of Levies 1974 and 1975, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT Tax Collector

TREASURER'S REPORT

Year Ending December 31, 1976

STATE OF NEW HAMPSHIRE		
Interest & Dividend Tax	\$	9,309.32
Savings Bank Tax	·	2.953.68
Business Profits Tax		10,305.64
Highway Subsidy		11,096.06
Rooms & Meals Tax		21,777.37
Rebate - Police Dept Gas		347.97
Summer Patrol		607.50
Crime Commission		2,213.00
Rebate - Fire Department - Gas		172.47
Forest Fires		118.65
Rebate - O.A.A.		34.11
ALFRED H. BRICKETT, COLLECTO	R	
1973 Tax Sales Redeemed	1	3,808.60
1973 Interest		955.72
1974 Tax Sales Redeemed		3,069.59
1974 Interest & Costs after sale		658.11
1975 Property Tax		50,608.71
1975 Interest		1,942.97
1975 Resident Tax		2,290.00
1975 Resident Tax Penalties		196.00
1975 Tax Sales Redeemed		16,285.32
1975 Tax Sales Redeemed		795.45
1976 Property Tax	1	,013,784.87
1976 Interest	1	152.35
1976 Resident Tax		16,350.00
1976 Resident Tax Penalties		38.00
1976 Yield Tax		434.58
National Bank Stock Tax		12.50
		12.00
SELECTMEN		
1975-76 Auto Permits		54,712.28
1976-77 Auto Permits		16,504.00
Dog Licenses		841.40
Parade Permit		33.50
Filing Fees		16.00
Beano Permits		325.00
Rebate - Police - Dog Fines, Bicycles		
Uniforms, Claims		648.07
Rebate - Memorial Appropriation		12.00
Rebate - Town Poor		236.35
Rebate - Dump - Septic Fees		635.00
Planning & Zoning		935.50
Town Officer's Expense		639.66
Conservation		717.50
Waste Disposal Fees		765.00
Waste Disposal License		50.00
Rebate - Cemeteries		2.80
Rebate - Fire Dept Uniforms		10.00
Fire Truck Purchased		14,616.59
Man-Power		1,546.25
Rebate - Summer Maintenance		715.94

Rebate - Election	16.00
Tel Noar Lodge	2,500.00
Land Fill Operation	1,500.00
Interest on Cemetery Funds	1,872.29
Interest on Library Funds	576.65
Interest on High School Funds	1,727.85
Revenue Sharing 1976 - U.S. Govn.	24,741.00
Revenue Sharing Withdrawal	36,517.35
Anti-Recession - U.S. Govn.	199.00
Loan in Anticipation of Taxes	400,000.00
Certificate of Deposits	2,050,000.00
Interest on Certificate of Deposits	39,604.87
Interest on Deposit - Exeter Banking	78.56
Rebate - Loan paid in advance	
(Indian Head Nat'l)	1,169.08
	\$3,825,784.03
Bank Balance January 1, 1976	99,129.93
	3,924,913,96

Bank Balance December 31, 1976 \$ 87,112.70

BERNICE T. LITTLE

Treasurer

SELECTMEN'S REPORT

Selectmen's Vouchers #1419-2584 Inclusive 3,837,801.26

Town Charges (Includes County Tax)	\$286,326.97
Municipal Association	414.29
Microfilm	1,000.00
Salaries	2,100.00
Salem Mental Health	1,500.00
Conservation Land Purchase fund	500.00
Tennis Courts	18,000.00
Radar	2,000.00
TRA	351.89
Fire Truck (1975)	15,000.00
Fire Truck Interest (1975)	2,700.00
	0000 000 45
	\$329,893.15

SUMMARY OF RECEIPTS

1976	Property Tax	\$1,013,784.87
1976	Resident Tax	16,350.00
1976	National Bank Stock Tax	12.50
1976	Yield Tax	434.58
1975	Property Tax	50,608.71
1975	Resident Tax	2,290.00
	Interest	152.35
1976	Resident Tax Penalties	38.00
1975	Interest	1,942.97
1975	Resident Tax Penalties	196.00
1975	Tax Sales Redeemed	16,285.32
1975	Interest & Costs	795.45

1974 Tax Sales Redcemed	3,069.59	Summer Maintenance Rebates:	
1974 Interest & Costs	658.11	Timberlane Road	60.50
1973 Tax Sales Redeemed	3,808.60	Town of Atkinson	139.82
1973 Interest & Costs	955.72	Wash Pond Road Culvert	515.62
State of New Hampshire:		Manpower	1,546.25
Highway Subsidy	11,096.06	Interest Cemetery Funds	1,872.29
Business Profits Tax	10,305.64	Interest Library Funds	576.65
Savings Bank Tax	2,953.68	Interest High School Funds	7,727.85
Interest & Dividends Tax	9,309.32	Auto Permits - 75-76	17,096.28
Rooms & Meals Tax	21,777.37	Auto Permits - 76-77	54,120.00
OAA Rebates	34.11	Temporary Loans	2,450,000.00
Land Fill Operation	1,500.00	Interest	40,852.51
Parade Permits	33.50	Cohen Foundation	2,500.00
Beano Permits	325.00	Revenue Sharing Withdrawal	36,517.35
Waste Disposal Licenses	50.00	Revenue Sharing - 1976	24,741.00
Waste Disposal Fees	765.00	Anti-Recession	199.00
Filing Fees	16.00		
Dog Licenses	841.40		\$3,825,784.03
Fire Department Rebates:		Cash on hand January 1, 1976	\$ 99,129.93
Gas Tax Rebates	172.47	Total Receipts, 1976	3,825,784.03
Forest Fires	118.65		************
Uniforms	10.00		\$3,924,913.96
Police Department Rebates:		Total Expenditures	3,837,801.26
Uniforms	97.00		
Highway Safety—Summer Patrol	607.50	Cash on hand December 31, 1976	\$ 87,112.70
Gas Tax Rebates	347.97		
Crime Commission	2,213.00	SUMMARY OF EXPENDI	TURES
Bicycles	8.00	T. O. 101	A 10 000 10
Misc. Claim Rebates	1,080.57	Town Officers' Salaries	\$ 16,893.19
Dog Fines	460.00	Town Officers' Expenses	25,411.93
Sale of Gas	2.50	Election & Registration	1,870.00
Town Officers Expense Rebates:		Town Hall & Other Town Bldgs.	10,274.63
Board of Adjustment fees	240.00	Police Department	23,941.93
Copies	53.00	Fire Department	20,101.12
Rebate Town Clerk's Expense	59.80	Rescue Squad	1,596.63 2,581.69
Rebate Rental on Machine	273.86	Planning & Zoning Insurance	9,727.60
Sale of Anniversary Coin	3.00	Vital Statistics	47.50
Municipal Association Rebate	10.00	Town Dump	9,278.02
Cemetery Rebate	2.80	Summer Maintenance	21,694.23
Memorial Day Rebate	12.00	Winter Maintenance	26,952.56
,		TRA	351.89
Fire Truck Bond Proceeds	14,616.59	Street Lighting	8,173.14
Planning Board Rebates:	25.00	Gen. Expense of the Highway	106.38
School	35.00	Library	7,075.00
Recording Fee Charges	856.00	Old Age Assistance	2,458.88
Sale of Ordinances	44.50	Town Poor	1,042.57
Dump Rebates:		Conservation	2,666.47
Sale of keys	20.00	Memorial Day	696.05
Septic Fees	300.00	Recreation	4,174.85
Vandalism	315.00	Southern Rockingham Regional	1,800.75
Conservation Rebate:		Cemeterics	6,306.01
Town Forest	717.50		
f31 f3 - 1	717.50	Legal Expense	4.8.10.71
Election Rebate:	717.30	Legal Expense Taxes Bought by the Town	4,835.71 31.463.46
Sale of Checklists	16.00	Taxes Bought by the Town	31,463.46
		•	

Derry Visiting Nurses	2,300.00	TOWN HALL & OTHER TOWN BU	IILDINGS
Revenue Sharing Expenses	279.50	Appropriation:	\$12,500.00
Temporary Loans Revenue Sharing - 1976	2,555,000.00		
Revenue Sharing - 1976 Revenue Sharing Re-Deposit	24,741.00 4,113.50	Expenditures	\$10,274.63
County Tax	47,631.22	Balance — \$2,225.37	
Bond & Debt Tax	72.43		_
School	856,038.81	POLICE DEPARTMENT	
Tennis Courts	853.50	Annuaniation	\$18,500.00
Waste Disposal Fees	765.00	Appropriation: Rebates	4,816.54
Land Purchase - Nadeau	5,000.00	Nebates	7,010.54
Manpower	1,431.25	Total Available	\$23,316.54
Land Purchase - Hart	2,500.00		
Microfilm Reader - Printer	1,031.75	Expenditures	\$23,941.93
Municipal Association	414.29	Overdraft — \$625.39	
Salem Mental Health Fire Department Capital Reserve	1,500.00		_
Fire Department - Capital Reserve Land Purchase Fund - Conservation	5,000.00 500.00	FIRE DEPARTMENT	
Ambulance Service	6,540,00		***
Soil Typing	750.00	Appropriation:	\$19,800.00
Radar	1,898.00	Rebates	301.12
Town Hall Heat	4,860.15	Total Available	\$20,101.12
Fire Alarm	7,722.20		
Fire Truck Interest	383.41	Expenditures	\$20,101.12
Fire Truck	34,042.00		
_		RESCUE SQUAD	
,	\$3,837,801.26	Appropriation:	\$ 1,700.00
		11	
		Francisco di conse	e 1 506 62
DETAILED SUMMARY OF ACCO		Expenditures	\$ 1,596.63
TOWN OFFICERS' SALARIES	5	Expenditures Balance — \$103.37	\$ 1,596.63
TOWN OFFICERS' SALARIES Appropriation:	\$14,000.00	Balance — \$103.37	\$ 1,596.63
TOWN OFFICERS' SALARIES	5	·	\$ 1,596.63
TOWN OFFICERS' SALARIES Appropriation: Special Article #9	\$14,000.00 2,100.00	Balance — \$103.37	-
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available	\$14,000.00 2,100.00 \$16,100.00	Balance — \$103.37	\$ 1,596.63 \$ 8,100.00 115.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9	\$14,000.00 2,100.00	Balance — \$103.37 INSURANCE Appropriation:	\$ 8,100.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available	\$14,000.00 2,100.00 \$16,100.00	Balance — \$103.37 INSURANCE Appropriation:	\$ 8,100.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures	\$14,000.00 2,100.00 \$16,100.00	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available	\$ 8,100.00 115.00 \$ 8,215.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures	\$ 8,100.00 115.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available	\$ 8,100.00 115.00 \$ 8,215.00
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation:	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60	\$ 8,100.00 115.00 \$ 8,215.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures	\$ 8,100.00 115.00 \$ 8,215.00
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation:	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60	\$ 8,100.00 115.00 \$ 8,215.00
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation:	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50
TOWN OFFICERS' SALARIES Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27 ELECTION & REGISTRATION Appropriation:	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available Expenditures	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available Expenditures	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27 ELECTION & REGISTRATION Appropriation: Rebates	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93 \$2,800.00 16.00	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available Expenditures Balance — \$553.81	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27 ELECTION & REGISTRATION Appropriation: Rebates Total Available	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93 \$2,800.00 16.00 \$2,816.00	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available Expenditures Balance — \$553.81 LEGAL EXPENSE Appropriation:	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50 \$ 2,581.69
Appropriation: Special Article #9 Total Available Expenditures Overdraft \$793.19 TOWN OFFICERS' EXPENSES Appropriation: Rebates Total Available Expenditures Overdraft \$1,272.27 ELECTION & REGISTRATION Appropriation: Rebates	\$14,000.00 2,100.00 \$16,100.00 \$16,703.19 \$23,500.00 639.66 \$24,139.66 \$25,411.93 \$2,800.00 16.00	Balance — \$103.37 INSURANCE Appropriation: Rebates Total Available Expenditures Overdraft — \$1,512.60 PLANNING & ZONING Appropriation: Rebates Total Available Expenditures Balance — \$553.81 LEGAL EXPENSE	\$ 8,100.00 115.00 \$ 8,215.00 \$ 9,727.60 \$ 2,200.00 935.50 \$ 3,135.50 \$ 2,581.69

CIVIL DEFENSE		LIBRARY		
Appropriation:	\$ 200.00	Appropriation:	\$	7,075.00
Expenditures	None	Expenditures	\$	7,075.00
Balance — \$200.00				
VITAL STATISTICS		DERRY VISITING NURSES		
Appropriation:	\$ 60.00	Appropriation:	\$	2,300.00
Expenditures	\$ 47.50	Expenditures	\$	2,300.00
Balance \$12.50			-	
DOC DAMAGE		TOWN POOR		
DOG DAMAGE	50.00	Apropriation:	\$	3,000.00
Appropriation:	\$ 50.00 \$ 65.00	Rebates		236.35
Expenditures Overdraft \$15.00	\$ 65.00	Total Available	\$	3,236.35
Overdraft \$1.5.00		Expenditures	\$	1,042.57
TOWN DUMP		Balance = \$2,193.78		
Appropriation:	\$ 9,000.00		-	
Rebates	635.00	OLD AGE ASSISTANCE		
Total Available	\$ 9.635.00	Appropriation:	\$	8,000.00
Expenditures	\$ 9,278.02	Rebates		34.11
Balance \$356.78		Total Available	\$	8,034.11
SUMMER MAINTENANCE		Expenditures	\$	2,458.88
Appropriation:	\$24,500.00 715.94	Balance - \$5.575.23	-	
Total Available	\$25,215.9·l	AID TO DISABLED		
Expenditures	\$21,694.23	Appropriation:	\$	100.00
Balance \$3,521.71		Expenditures		None
WINTER MAINTENANCE		Balance — \$100.00		
Appropriation:	\$23,000.00	MEMORIAL DAY		
Expenditures	\$26,952.56	Appropriation:	\$	600.00
Overdraft \$3,952.56		Rebates	φ	12.00
STREET LIGHTING		Total Available	\$	612.00
Appropriation:	\$ 8,600.00	Expenditures	\$	696.05
Expenditures	\$ 8,173.14	Overdraft — \$84.05		
Balance — \$426.86			-	
GENERAL EXPENSE OF THE HIG	HWAY	RECREATION		
		Appropriation	•	4.500.00

\$ 100.00

\$ 106.38

Appropriation:

Overdraft — \$6.38

Expenditures

Appropriation:

Balance — \$325.15

Expenditures

\$ 4,500.00

\$ 4,174.85

TOWN WARRANT 1977



Town of Hampstead, N.H.

1977 TOWN WARRANT TOWN OF HAMPSTEAD, N.H.

To the Inhabitants of the Town of Hampstead in the [L.S.] County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the gymnasium, in said Hampstead on Tuesday, the eighth day of March next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To choose all necessary School District Officers for the year ensuing.
- 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	\$ 64,100.00
Protection of Persons & Property	67,750.00
Health Department	9,060.00
Highways	62,200.00
Library	7,075.00
Public Welfare	13,400.00
Patriotic Purposes	700.00
Recreation	9,000.00
Public Service Enterprises	11,500.75
Interest	30,000.00
Principal & Long Term Notes	19,616.59
County Tax	54,000.00
	\$348 402 34

Recommended by the Budget Committee.

- 4. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes.
- 5. To hear reports of Auditors and Committees and to act thereon.
- 6. To see if the town will vote to authorize the Selectmen to administer or dispose of any Real Estate by public sale acquired by the town through Tax Collector's deeds.
- 7. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$85.00 to install 2 street lights for the entrance of Hampstead Estates on Route 111 and Marilyn Park Drive.

By petition.

No recommendation.

8. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$800.00 to change over all present incandescent lamps to 3500 lumen mercury lamps.

By petition.

Recommended by the Budget Committee.

9. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$2,000.00 to continue the project in 1975 of microfilming town records.

Recommended by the Budget Committee.

10. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$52,500.00 for the construction of a garage on town-owned land on Stage Road for multiple use. Said funds to be raised by the issuance of bonds as negotiated by the Selectmen.

Recommended by the Budget Committee.

11. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$2,700.00 to meet the first interest payment on the bond issue authorized for the construction of a town garage.

Recommended by the Budget Committee.

12. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for the purpose of purchasing land owned by Aime & Monique Gingras, and commonly known as Ells Beach for the use of the town of Hampstead, one half of the assessed value to be re-imbursed by B. O. R. funds, and to authorize the withdrawal of the balance, not to exceed the sum of \$35,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Recommended by the Budget Committee.

- 13. To see if the Town will vote to adopt the provisions of RSA 105:1, allowing the Selectmen to appoint the Police Chief, and rescind RSA 41:47 which allows for election of Police Chief. Said action shall not be effective until the 1978 annual Town Meeting.
- 14. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$8,000.00 to allow the Historical Commission to continue its project of refurbishing the Meeting House.

By request of the Historical Commission.

Not recommended by the Budget Committee.

15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to establish a Capital Reserve for the future purchase of a cruiser for the Police Department.

Recommended by the Budget Committee.

16. To see if the Town will vote to accept the 1976 donation of \$2,500.00 from the Cohen Foundation Camps.

Recommended by the Budget Committee.

17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to allow the Selectmen to enter into a contract with International Systems, Inc., to assist them in obtaining funding opportunities through federal grants and loan programs.

Recommended by the Budget Committee.

18. To see if the Town will vote to abolish the Capital Reserve Fund—Post War Work—established in 1945, and to transfer a sum of money not to exceed \$3,600.00 to the Conservation Commission for the purpose of purchasing shade trees.

By request of the Conservation Commission. Recommended by the Budget Committee.

19. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Land Purchase Fund created in 1972 for the Conservation Commission.

By request of the Conservation Commission. Recommended by the Budget Committee.

- 20. To see if the Town will vote to adopt the provisions of RSA Chapter 60 concerning Absentee Balloting for the election of Town officers.
- 21. To see if the Town will vote to adopt the provisions of RSA 72:43-b and 43-c for expended exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty five thousand dollars.

By petition.

22. To see if the Town will vote to raise and appropriate the sum of \$431.87 as its share of the New Hampshire Municipal Association.

Recommended by the Budget Committee.

23. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be applied toward the hiring of Supervisory Personnel regarding the Manpower Program, so-called.

Recommended by the Budget Committee.

24. To see if the Town will vote to raise and appropriate a sum of \$1,500.00 for the use of the Greater Salem Mental Health Association.

Recommended by the Budget Committee.

25. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$6,540.00 (\$2.00 per capita) to allow the Selectmen to enter into a contract with the Shanahan Ambulance Service to guarantee this service for one year commencing March 15, 1977.

Recommended by the Budget Committee.

- 26. To see if the Town will vote to accept State Aid Construction of Class V roads, and raise and appropriate or set aside for said purpose the sum of \$367.39. The State's share being \$2,449.26.
- 27. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$2,000.00 to repair the dam at Shop Pond.

Recommended by the Budget Committee.

- 28. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$15,000.00 to pay the cost of municipal pick-up and disposal of rubbish and related materials for the months of October, November, and December.
- 29. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$15,000 to pay the cost of a transfer rubbish disposal station on town-owned property.
- 30. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$7,500.00 for the preparation of the present dump site as a collecting area for transportation to land fill area or incinerator.
- 31. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$17,500.00 to convert the present International Forestry fire truck to a pump and reel truck.

Requested by the Board of Fire Engineers. Recommended by the Budget Committee. 32. To see if the Town will vote to appropriate a sum of money not to exceed \$450.00 received from the "Public Works Employment Act of 1976" Title II, Anti-Recession Fiscal Assistance to State & Local Governments for use by the Police Department.

Recommended by the Budget Committee.

- 33. To see if the residents of the Town of Hampstead will vote to require that the Town of Hampstead itemize each Budget Summary in the Annual Town Report to show exact figures and amounts where the allocated moneys have been spent and what individuals or companies and the amounts that they have received from each budget.
- 34. To see if the Town will vote to allow the Selectmen to appoint the Cemetery Sexton instead of election as at present; to become effective after Town Meeting 1978.
- 35. To see if the Town will vote to abolish the Land Fill Committee that was established at the March Town Meeting 1970.

Given under our hands and seal, this eighth day of February, in the year of our Lord nineteen hundred and seventy seven.

CHARLES W. LINDQUIST, Jr. LAURENCE C. CORNWELL DEAN C. HOWARD

Selectmen of Hampstead

A true copy of Warrant—Attest:

CHARLES W. LINDQUIST, Jr. LAURENCE C. CORNWELL DEAN C. HOWARD

Selectmen of Hampstead

Articles 20 and 21 will appear as referendum on the ballot.

The polls will not close before 6 P.M.

It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8 P.M.

The business meeting will be held on Friday, March 11, 1977, at 8:00 P.M. in the gymnasium.

NOTICES

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail. Please note that a description of the property which will enable the assessing officials to locate and identify each parcel is necessary. A phrase such as "Same as last year" or "no change" is not sufficient. On census portion list only names and birth date of any new, deceased or members of household moved away.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Blue card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Veteran's Exemption checked, signed, and in the hands of the Selectmen before April 15th.

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 P.M. and meet on the second Monday at 7:00 P.M. with Department Heads.

THE PLANNING BOARD — Regular meeting is the third Monday of every month at 8 P.M.

ELDERLY EXEMPTION BLANKS are mailed to persons who have received the exemption the previous year. For persons over 70 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th.

CONSERVATION		Expenditures:		
Appropriation:	\$ 910.00	Balance of 1975 funds \$ 1976 Trust Funds	335,310.96 1,727.85	
Rebates	717.50 1,722.32		519,000.00	
Unexpended 1975 funds	1,722.32			0050000000
Total Available	\$ 3,349.82	Total Expenditures Balance Due School		\$856,038.81 \$385,633.00
Expenditures	\$ 2,666.47			•
Balance to be carried to 1977 — \$683.35		FIRE TRU	ICK	
CEMETERIES		Appropriation: 1974 Appropriation: 1975 - Revenu	e Sharing	\$30,000.00 20,000.00
Appropriation:	\$ 8,800.00	Total Funds Available		\$50,000.00
Rebates	2.80	Expenditures:		φ30,000.00
Total Available	\$ 8,802.80	Maynard Fire Apparatus & R Trust Co. — 1975	ockland.	\$15,248.00
Expenditures	\$ 6,306.01	1976		34,042.00
Balance — \$2,496.79	ψ 0,300.01	77 . 1 P		***
Dalance — \$2,490.79	_	Total Expenditures Paid with Revenue Sharing Fur	nds - \$20.000	\$49,290.00
COUNTY TAX		Paid from Town funds	, ,	\$29,290.00
Appropriation:	\$47,631.22	Expended from 1976 funds		14,673.41
Expenditure	\$47,631.22	Bond to be paid with 1977 fun	nds	\$14,616.59
				•
REGIONAL PLANNING		INTEREST ON FIRE	TRUCK NO	
Appropriation:	\$ 1,800.75	Appropriation: (1974) Expenditures		\$ 2,700.00 \$ 383.41
Appropriation: Expenditure	\$ 1,800.75 \$ 1,800.75	Expenditures Balance — \$2,316.59		\$ 2,700.00 \$ 383.41
Expenditure		Expenditures	ARING	
Expenditure	\$ 1,800.75	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197		
INTEREST Appropriation:	\$ 1,800.75	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976	6 \$24,741.00	\$ 383.41
INTEREST Appropriation: Expenditure	\$ 1,800.75	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197	6	\$ 383.41
INTEREST Appropriation:	\$ 1,800.75	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976	6 \$24,741.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57	\$ 1,800.75 \$25,000.00 \$29,388.57	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available	6 \$24,741.00	\$ 383.41
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND	\$ 1,800.75 \$25,000.00 \$29,388.57	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976	6 \$24,741.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975)	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck	\$24,741.00 2,305.50 \$750.00 4,752.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND	\$ 1,800.75 \$25,000.00 \$29,388.57	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck	\$24,741.00 2,305.50 \$750.00 4,752.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975)	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land Ambulance Service	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15 7,722.20 2,500.00 6,540.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15 7,722.20 2,500.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976 Expenditure 1976 Balance due 1977	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00 \$10,000.00 5,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land Ambulance Service Capital Reserve - Fire Dept.	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15 7,722.20 2,500.00 6,540.00 5,000.00	\$ 383.41 \$28,482.86 \$27,046.50
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976 Expenditure 1976 Balance due 1977 SCHOOL	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00 \$10,000.00 5,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land Ambulance Service Capital Reserve - Fire Dept. Revenue Sharing Expense Total Expenditures	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15 7,722.20 2,500.00 6,540.00 5,000.00 279.50	\$ 383.41 \$28,482.86 \$27,046.50 \$55,529.36 \$32,403.85
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976 Expenditure 1976 Balance due 1977	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00 \$10,000.00 5,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land Ambulance Service Capital Reserve - Fire Dept. Revenue Sharing Expense	\$24,741.00 2,305.50 \$750.00 4,752.00 4,860.15 7,722.20 2,500.00 6,540.00 5,000.00 279.50	\$ 383.41 \$28,482.86 \$27,046.50 \$55,529.36
INTEREST Appropriation: Expenditure Overdraft — \$4,388.57 LAND PURCHASE - WASH POND Appropriation (1975) Expenditure (1975) Balance due 1976 Expenditure 1976 Balance due 1977 SCHOOL 76/77 Appropriation	\$ 1,800.75 \$25,000.00 \$29,388.57 ROAD \$16,000.00 6,000.00 \$10,000.00 5,000.00 \$5,000.00	Expenditures Balance — \$2,316.59 REVENUE SH Funds on deposit - Jan. 1, 197 Funds received 1976 Interest received 1976 Total funds available Expenditures: Soil Typing Fire Truck Town Hall Heat Alarm System Hart Land Ambulance Service Capital Reserve - Fire Dept. Revenue Sharing Expense Total Expenditures Funds on deposit - Dec. 31, 19	\$ 750.00 4,752.00 4,860.15 7,722.20 2,500.00 6,540.00 5,000.00 279.50	\$ 383.41 \$28,482.86 \$27,046.50 \$55,529.36 \$32,403.85

REPORT OF THE TRUST FUNDS OF THE TOWN OF HAMPSTEAD, N. H. ON DECEMBER 31, 1976

	Bal- ance End Year									349.00	0(A)		00			0(B)	0(C)	0(E)		\$349.00	218,89
	INCOME AR Ex- During t Year 2 \$ 264.42 0	312.23 0	1,623.58 0	79.86 0 65.99 0			28.86 0	74.00 0				562.35	850.54 0		42.00 0	0		0		4,176.79	6 .
	INCOME DURING YEAR Per- Cent Amount 7½ \$ 264.42 \$	312.23	1,623.58	79.86			28.86	74.00	263.63	4.14	218,89	562,35	850.54	1	42.00	7,619.79	124,75			\$12,407.99 \$4,176.79	
	INDURING Per- cent	71/2	7 1/2	777			51/2	51/2	71/2		61/2	71/2	772		51/2	7.27	47,2	9		649	nciple
	Balance Be- ginning Year 0	0	0	0			0	0	0	81.23	0	0	00)	0		C	0		\$81.23	red to Pri
	Balance End Year \$ 3,303.52	4,022.19	20,283.58	1,000.00			935.00	1,337.33	3,396.17		3,432.05	7,244.28	10,625.78 3.516.25		781.78		119 555 91	5,000.00		\$178,433.84	(A) Interest Transferred to Principle
,	PRINCIPAL New Funds Created				125.00	75.00 75.00	250.00				218.89(A)						7,619.79(B) 124.75(C)	5,000.00		\$13,738.43	(A) Inte
	Balance Beginning Year \$ 3,303.52	4,022.19	20,283.58	1,000.00 1,000.00 160.00				1,337,33	3,396.17		3,213.16	7,244.28	3 516 25		781.78	104,811.37				\$164,695.41	
	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State) Plaistow Co-op No. 4139	Indian Head Bank No. C-103	Plaistow Co-op No. 4138	Plaistow Co-op No. 4493 Plaistow Co-op No. 4683 Plaistow Co-op No. 11997				O	No. 15824 No. 49250 Indian Head No. S-3786	Indian Head No. 42602	Plaistow Co-op No. 1128	Indian Head No. C-104	Plaistow Co-op No. 4140 Indian Head No. 8-3785	1st Financial Group - 42 Shares	No. 49274 No. 15822	Indian Head No, C-105	Indian Head No. C-105 Extended Indian Head No. C-206	Indian Head No. C-240		TOTAL	
	PURPOSE OF TRUST FUND Library Library	Library Library Lib <mark>r</mark> ary	Cemetery Cemetery	Cemetery Cemetery Cemetery	Cemetery Cemetery	Cemetery Cemetery	Cemetery		Cemetery Park Fund	Park Fund	Post War Work	High Sch. Fund	High Sch. Fund	High Sch. Fund		School Capital	Improvements	Fire Dept.	Equip. Purchase		
	NAME OF TRUST FUND List first those trusts invested in a common trust fund James Gordon Nelson Ordway	Nelson Ordway George Webster Martha Ordway	Cemetery Fund James Johnson	Cemetery Fund Cemetery Fund Cemetery Fund	William J. Letoile, Sr. Deanna C. Hurley	Jeanette Mills Edward W. Cooper Rianche I Crocker	st, Jr.		Cemetery Martha Ordway Park	Ordway Park	Capital Reserve	Benjamin Emerson	Benjamin Emerson Benjamin Emerson	Benjamin Emerson		Capital Reserve		Capital Reserve			
	Date of Creation 1875 1898	1927 1919 1931		1974 1975				() ()	1970	1975	1945	1857		1970		1973		1976			

We hereby certify that we have examined the foregoing accounts of the Trustees of Trust Funds for the year ending December 31, 1976 and find them correct.

BRIAN G. EASTMAN
STANLEY P. JOHNSON
Auditors (B) Interest Transferred to Principle
(C) Interest Transferred to Principle
(D) Interest Duc April 16, 1977
(E) Interest Duc December 31, 1977

7,619.79

HAMPSTEAD PUBLIC LIBRARY Financial Reports for 1976

Balance on Hand January 1, 1976		\$ 2,339.11	
Receipts			
Town Appropriation	\$ 7,075.00		
Donations	65.00		
Friends of Library	700.00		
Reimbursement of Books	38.34		
Book Sale	8.00		
Interest on Memorial Fund	22.51		
Memorial Fund	317.87	8,226.72	
Total Funds to be Accounted for			\$10,565.83
Expenses			
Salaries	\$ 3,007.25		
Utilities	541.48		
Heat	661.73		
Custodian	180.30		
Supplies	182.74		
Books	529.95		
Subscriptions	154.50		
Miscellaneous	3.00		
Total Expenses	\$ 5,260.95		
Balance on Hand, December 31, 1976			\$ 5,304.88

AUDITOR'S REPORT

We hereby certify that we have examined the foregoing reports of the Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, and Library Trustees for the year ended December 31, 1976, and find them correctly cast and proper vouchers therefor.

BRIAN G. EASTMAN STANLEY P. JOHNSON Town Auditors

January 20, 1977

BUILDING PERMITS ISSUED - 1976

Number	Туре		Estimated Cost
-17	New Homes & Camps		\$1,561,500.00
5	Commercial Buildings		73,500.00
1	School		1,500,000.00
15	Barns & Garages		36,887.54
53	Additions & Alterations		188,506.00
15	Pools		48,550.00
		TOTAL	\$3,411,943.54

FRANK E. HOWARD Building Inspector

REPORT OF POLICE DEPARTMENT

The members of your Police Department submit with pleasure, the following report to the residents of Hampstead for the Bicentennial Year 1976.

This department investigated fifty four motor vehicle accidents, eighteen of which resulted in injuries, thirteen missing persons were reported (all located), forty-one breaks of which twenty-eight resulted in larceny, five stolen motor vehicles, nine recovered motor vehicles, forty-one acts of vandalism and over five hundred general complaints. Two hundred twenty cases were taken to District Court with a ninety-nine per cent conviction rate, five cases were heard in Superior Court and there are two pending.

N.H. Highway Saftety funded two radios and a moving radar during the past year. To date the town has received over \$9,000.00 of this special funding. The moving radar has proven beneficial as speeding convictions more than doubled in 1976.

A new Uniform Crime Report developed by the F.B.I. has been accepted for use by this department and will be initiated January 1, 1977. Results of this report will be beneficial to all Law Enforcement Agencies throughout the U.S. Latest results released from last year's reports showed the crime rate in our town approximately twenty per cent less than towns of comparable size and the clearance rate (percentage of crimes solved) almost twenty-five per cent higher.

The Fire Department's Rescue Squad has proven helpful to us—especially at accident scenes, by caring for injured persons leaving us free for investigation and traffic control.

Sincere thanks to all Town Officials and Departments for their fullest cooperation, without which our job would be more difficult.

William J. Letoile, Jr. Chief of Police

REPORT OF THE HAMPSTEAD FIRE DEPARTMENT

In this Bicentennial Year the Hampstead Fire Department participated in celebrations, parades, and musters in neighboring towns. We tended to the business of answering fire and rescue calls in Hampstead. The Department sponsored Fire Prevention Week Activities, the Santa Claus Parade and the Christmas Tree Sale.

The drill and training program for the members is extensive. It consists of driver training and pump operations, breathing equipment, structural fire fighting, ladder work, ventilation techniques, and fireground operations. A total of 2750 man hours were devoted to training and fire calls.

The town took delivery of the new Ford Pumper over the 4th of July. After a shakedown period and minor adjustments it was placed in service. This truck has a 1000 gallon per minute pump with a 1200 gallon tank. There is 2100 feet of 4 inch hose, smaller working hose lines, Scott Air Packs, a smoke ejector, lights, and other necessary equipment on board. The town will get many years of service from this vehicle.

We obtained a government surplus 3/4 ton four wheel drive in late summer. The Firemen's Association donated the necessary funds to convert this into a forestry truck with a 300 gallon tank. The Jeep pickup, which will have its equipment transferred to this new truck, will be retired

The Selectmen located a 5000 gallon tank truck for the Department at no cost to the town. The tank will have to be cut down to 4000 gallons to enable it to fit in at the Central Station. This truck, designed for the Air Force as an aircraft refueler, was only driven on level runways therefore the engine must be replaced and the transmission overhauled to adapt it to our roads. This truck will replace our oldest tank truck.

The Hampstead Central School, Town Hall, Town Office Building, Library and both fire houses have smoke and heat detector systems installed and tied into the Regional Dispatch Communications Center in Atkinson. This 24 hour monitoring will give the fire department a much quicker response time and enable us to save valuable property. We encourage every family in Hampstead to install smoke detectors in their homes to provide an early warning of deadly smoke conditions. A family escape plan needs to be worked out prior to an emergency and should include two different escape routes with a designated meeting place outside the house.

The Hampstead Emergency Rescue Squad, a branch of the Hampstead Fire Department, is now approaching the close of its third year of service. Through the continuous training and time spent by all members of the squad we have provided what we hope has been a valuable and needed service for the people in Hampstead.

This year we have responded to 71 calls: 18 heart attacks, 17 automobile accidents, 17 personal injuries, 6 respiratory emergencies, and 13 other calls of various natures. A total of 2272 man hours have been recorded for 1976.

The Squad trains on the first Wednesday of each month. The business meeting is the third Wednesday followed by a training session. There are now 11 Emergency Medical Technicians who have achieved National Registry status.

The Squad wishes to thank all of those people in town who have so very generously donated to assist us in our training program and maintaining our equipment.

The Board of Engineers wish to thank the firemen and rescue personnel for their support throughout the year. Due to this support the average response time is six minutes from the time a call comes in until the first unit arrives on the scene. A special thanks goes to Helen Connoly, our dispatcher, and the Hampstead Police for their help.

Respectfully submitted,

Walter M. Hastings. Chief
Paul S. Wentworth, Deputy Chief
Charles E. Kinney, Captain
Neil E. Emerson, Lieutenant
Glen K. Fitts, Lieutenant

CALLS FOR ASSISTANCE ANSWERED IN 1976

House Fires	7
Rescue Squad Calls	7 I
Chimney Fires	7
Car Fires	10
Woods and Grass	13
Dump Fires	10
False Calls	2
Mutual Aid to Hampstead	2
Mutual Air from Hampstead	7
TOTAL CALLS	129

LIBRARY TRUSTEE'S REPORT

This past year has been a difficult one at the Hamp-stead Public Library without the presence of our librarian, Mrs. Hazel Garland. Due to an automobile accident early last spring, she has been incapacitated for much of the year but she has made a remarkable recovery and we all wish her well.

We were however, very fortunate to quickly obtain the able services of Miss Bonnie Howard who, as Hazel's assistant, had learned the procedures at our library. In addition to "holding the library together" this past year, Bonnie has also painted and redecorated some library areas, and conducted and organized a book sale. Our grateful thanks are extended to Bonnie for her assistance during this interim period.

During the summer a library card system was initiated at the library in order to keep better control of circulation problems. Increased usage at the library particularly during the summer months necessitated the new system.

The Thrift Shop in operation during the summer months at the library continues to provide increased rev-

enue for the library. Many thinks to all those who have assisted in this annual project.

The Young Mothers Club has continued its ardent support of the library. In addition to assisting in moving the children's collection, they have conducted a very successful weekly story hour program.

During the summer months and early fall, the Club gave the Library the following:

A complete set of adult Encyclopedia
A set of Junior Encyclopedia
18 cassettes
Work package for the Children's Room
Subscription to ½ dozen periodicals

The above purchased were from proceeds from the 1976 Penny Sale. The Club now sponsors the pre-school story hour under the direction of Jean Phillips. Fifteen children are enrolled in the Tuesday morning session. In conjunction with the story hour, the Club sponsored the 2nd annual Halloween party for pre-schoolers, and also a Christmas party.

Our gratitude is given also to Mrs. Elizabeth Rooney who assisted with cataloging this past year.

Many thanks are extended to those individuals making book donations to the library and in particular to the Lisa Woodman Fund. A collection of juvenile books pertaining to New Hampshire and its environs was purchased with monies from this fund.

It takes help from many individuals for the successful operation of any organization — your public library is no exception and your continued support is greatly appreciated.

Respectfully submitted,
Beth Duston
Mary E. Clark
Florence Malsbenden

REPORT OF THE PLANNING BOARD

The town of Hampstead experienced significant growth this past year with the approval of over 30 new house lots by the Planning Board.

A wetlands ordinance was passed this fall which will protect our valuable wetlands and allow for a more proper use of our land. Also passed was a zoning change on Route 111, from residential to commercial C2 to allow for a small shopping area and dinner theatre.

An amendment to our Building Code was passed at the last town meeting, that mandates that seasonal dwellings almost all around our lakes must conform to our present waste water requirements, thus helping to prevent increased pollution of our lakes.

LEONARD R. CHASE, Chairman

REPORT OF SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

The S.R.P.D.C. specifically assisted the town of Hampstead with Flood Insurance Program application, preparation of the Wetland Zoning ordinance, town forest application for Bureau of Outdoor Recreation funds, and conducted on-site investigations for subdivisions.

The general work program also included continued water quality planning under the 208 program, with an ongoing program to find, correct, and alleviate pollution in our surface and ground water. Specific areas of concern are septic systems, septic disposal, and solid waste disposal. To better understand these problems, studies continue and concentrate on such items as conversion of seasonal to year-round homes, waste water facilities needs, wetlands, soils, ground water and proper land use, to name a few.

The Commission also continues its role of assisting communities by informing them of federal and state grants, and then helping the communities to apply for these grants. One of the more important Federal programs this year and next will be the Public Works Employment Act, which we hope to receive for our middle school.

Leonard R. Chase

Commissioner SRRPDC

DERRY VISITING NURSE ASSOCIATION THIRD ANNUAL REPORT TO THE TOWN OF HAMPSTEAD

July 1, 1975 through June 30, 1976 comprised our third full year of providing home health services to Hampstead. Each year has shown a steady increase in the number of visits made, which is probably due both to increased awareness of the agency's services, as well as to the fact that people are heing discharged earlier from hospitals and are more frequently in need of temporary assistance upon discharge.

Nursing visits to provide care to the ill under physician's orders increased last year from 101 in 1974-1975 to 154 in 1975-1976. The greatest increase, however, came in the utilization of our homemaker and home health aide services. This went from 202 visits in 1974-1975 that provided 143 hours of care to 278 visits in 1975-1976 providing 481 hours of care in the homes of Hampstead residents. This service is still primarily funded by county and federal funds, and through various third parties; however, it meets real needs in the six towns we serve.

Certain visits are made as "public health" or "no charge" visits, as they would be by a town health department if such existed. Chief among these are our visits to newborns and their mothers. The Derry Visiting Nurse Association was awarded a grant in February, 1976 from the state Bureau of Maternal and Child Health in order to increase it's efforts in providing more in-depth and supportive kinds of visits in this area. Under this program the state is asking local visiting nurse associations to identify and provide assistance, especially to infants and families who might have greater health or development risks. However, our own commitment is to make ourselves available, also, for support to all families of newborns and pre-school children. Our major opportunity to be of assistance is by making a visit as soon as possible after mother and baby come home from the hospital. Because hospital referrals are not certain and are often delayed, families wishing such a visit should feel free to call our office, Monday through Friday from 8 A.M. to 4 P.M. at 432-7776 or 434-5806.

Other services which remain available to Hampstead residents without charge include:

BP Screening Clinics—sponsored every 2 months by the "Sixties Plus" Club—held in the winter in Sandown and in the spring and fall in Hampstead.

Immunization Clinics—held the first Friday of February, April, June, August, October and December from 9 A.M. to 10:30 A.M. at St. Luke's Church on East Broadway in Derry.

Physical therapy is available under doctor's orders through home visits.

Our agency also provides liason assistance between state clinics and local families, including help in making out applications.

Members of our Board of Directors who are currently representing Hampstead include: Jeanne Cooke - 329-5532; Charles Clark - 329-6307; Ruta Jordans - 329-6880.

Respectfully submitted, Joanne Millsaps, R.N. Nurse/Administrator

REPORT OF THE HAMPSTEAD LAND FILL COMMITTEE

According to State and Federal Law, July 1, 1977 will be the end of all open burning in dumps. It looks like there will be no extension as there was two years ago.

The committee has looked into incineration but at this time there seems to be no workable units for a town our size that we could afford. The only acceptable method of disposing of our rubbish at this time is landfill. At this time the town has no accepted landfill area, therefore this will have to be handled by a private contract.

There are two methods of rubbish removal. The first is house to house pick up and the second is a transfer station at the present dump site. According to the first method the contractor would pick up the rubbish in front of your house and the second method involves people bringing their rubbish to the transfer station at the dump and then it would be hauled to an approved landfill site by the contractor.

There will be an article in the town warrant to appropriate funds to handle the disposal of rubbish under the new requirement.

The selectmen have acquired from the Federal Government free of charge a D8 bulldozer and a four wheel drive bucket loader for the maintenance of the present dump.

We would appreciate everybody's cooperation with the dump attendant when disposing of your refuse.

> Neil E. Emerson William Klemme Landfill Committee





ANNUAL REPORTS

of the

SCHOOL BOARD

of the

TOWN OF HAMPSTEAD, N.H.

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

Name	Term Expires
Albert C. Lake, Jr., Chairman	1977
Virginia E. Clark	1978
Calvin L. Scovel, Jr.	1978
Dale McLean	1979
Maurice Randall, Jr.	1979

OTHER OFFICERS

N	ame
---	-----

Name	
Laurence C. Cornwell	District Moderator
Nancy Santos	District Clerk
Abbie E. Randall	District Treasurer
Dorothy Lovering	District Auditor
James Burtner	District Auditor
Robert J. Crompton	Superintendent of Schools
David M. Brown	Assistant Superintendent of Schools
Thomas H. McDonald	Business Administrator

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975	\$ 54,313.51
Received from Selectmen	
Current Appropriation	\$718,537.27
Deficit Appropriation	2,100.00
Revenue from State Sources	21,696.95
Revenue from Federal Sources	17,214.93
Received as Income from Trust Funds	1,773.69
Received from all Other Sources	13,883.54
	\$775,206.38
Total Amount Available for Fiscal Year	829,519.89
Less School Board Orders Paid	828,092.13
Balance on Hand June 30. 1976	\$ 1,427.76
July 23, 1976	ABBIE E. RANDALL District Treasurer

RECEIPTS

REVENUE FROM LOCAL SOURCES		
Current Appropriation		\$718,537.27
OTHER REVENUE FROM LOCAL SOURCES		
Earnings from Permanent Funds and Endowments	\$ 1,773.69	
Other Revenue from Local Sources	7,410.53	
		9,184.22
REVENUE FROM STATE SOURCES		
School Building Aid	3,140.30	
Sweepstakes	18,011.37	
Area School Reimbursement	545.28	
Gas Tax Refunds	695.06	
		22,392.01
REVENUE FROM FEDERAL SOURCES		
School Lunch and Special Milk Program	5,106.15	
Title I	4,952.26	
Title III	500.00	
		10,558.41
TOTAL NET RECEIPTS FROM ALL SOURCES		760,671.91
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1975		
General Fund		54,313.51
GRAND TOTAL NET RECEIPTS		\$814,985.42

BALANCE SHEET - JUNE 30, 1976

Cash on Hand June 30, 1976 General Fund	\$ 1,427.76	Accounts Owed by District Encumbrances Capital Reserves	\$ 1,135.73 112,555.91
Accounts Due to District			
From State	436.16	TOTAL LIABILITIES	\$113,691.64
Capital Reserves	112,555.91		
		Surplus (Excess of Assets	
TOTAL ASSETS	\$114,419.83	Over Liabilities)	728.19
GRAND TOTAL	\$114,419.83	GRAND TOTAL	\$114,419.83

DETAILS OF ADMINISTRATIVE SALARIES 1976 - 1977

Superintendent of Schools	
Hampstead Share	\$ 4,254.00
Timberlane Share	17,996.00
State Share	4,750.00
Total	\$ 27,000.00
Assistant Superintendent of Schools	
Hampstead Share	\$ 3,633.00
Timberlane Share	15,367.00
State Share	2,300.00
Total	\$ 21,300.00
Business Administrator	
Hampstead Share	\$ 2,677.00
Timberlane Share	11,323.00
State Share	2,300.00
Total	\$ 16,300.00

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the school district of Hampstead, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

JAMES BURTNER DOROTHY LOVERING Auditors

July 28, 1976

FINANCIAL REPORT

of the

HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1, 1975 and Ending June 30, 1976

CERTIFICATE

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

ROBERT J. CROMPTON
Superintendent of Schools

[July 31, 1976]

Albert C. Lake, Jr. Mrs. Virginia E. Clark Calvin L. Scovel, Jr. Dale McLean Maurice Randall, Jr.

REPORT OF THE SUPERINTENDENT OF SCHOOLS ROBERT J. CROMPTON

It has been referred to as the "light at the end of the tunnel."

The School District, at its 1976 Annual Meeting, finally gave approval to a building program, the construction of a 350-pupil middle school. Along with this, negotiations continued for a new long-term contract with the Pinkerton Academy for the education of Hampstead's high school students.

The School Board then decided to terminate year-round school schedules at the end of the current year. By proceeding immediately with construction of the addition to the Central School and by utilization of that school's library as a classroom, two additional instructional rooms may be gained. Home Economics and Industrial Arts programs will be cancelled for the 1977-78 school year, but will resume with the opening of the new middle school.

So while year-round schooling will come to a close in June 1977, there will remain significant problems of space and program until the middle school becomes operational. The Board has been advised by the architect that a construction period of 14 months is reasonable for a project of this type, meaning that the new project will not be completed until May of 1978.

At the time of this writing, the Hampstead School District was advised that the middle school project had been approved by the federal government for funding under the Local Public Works Employment Act. Final approval of the Under Secretary of the Economic Development Authority and initial funding is anticipated during January 1977. The federal funding program is aimed at creating immediate employment in geographical areas of substantial unemployment. Hampstead's project met the test. It was ready to go. It was submitted in a timely, accurate, complete fashion. Actual construction could be guaranteed to begin within 90 days. The amount of that grant is \$1,417,700. Not all of the project is included in this grant. The addition to the Central School, cost of equipment and most architectural and engineering fees were omitted from the federal project application in favor of retaining those items that would generate employment, a prime criteria in the review process.

As we look to the future, we see solutions to space and instructional program problems. We see really significant local tax relief by virtue of federal funding. We also see a need for continued long-range planning. Hampstead is a very attractive community and will be more so with school housing problems solved along with a reasonable local tax picture. Growth is certain. We must work together to master the growth which for the past several years has mastered us in our school situation.

It has been a distinct pleasure for our office to work with the Hampstead community in its successful search for the "light at the end of the tunnel."

REPORT OF THE PRINCIPAL WILLIAM P. NICHOLS

As the students and staff of the Central School approach the halfway point of the third full year-round scheduling, an end can be seen to a less-than-ideal solution to the need for space at the Central School. The approval of the Middle School and addition to the Central School has brightened the future for everyone concerned. The addition to the Central School will be used as two teaching stations and a limited library area. This maximum space utilization will enable us to schedule a normal school calendar next year.

Staff efforts throughout this school year are concentrated on the improvement of the language arts and mathematics programs. Through the work of the special services team, in conjunction with the classroom teachers, the reading curriculum has been expanded to enable us to better meet the needs of all students. The continuing involvement by the staff to improve the academic and extra curricular programs has had the support of many parents through the volunteer library-aides, room mothers, and a number of enthusiastic fans at athletic events. A new group of parents have supported the organization of the Hampstead Music Boosters that will enhance our fine music program. The sports teams have had the benefit of additional involvement by students and teachers through the organization of the Student Athletic Club.

Above and beyond the prime concern of the school, which is providing the best education possible for our students, is their safety and health. Our ability to look out for the safety of our youngsters was greatly improved by the installation of a new fire alarm system that has a direct connection with the Fire Department. Heat and smoke sensing devices are installed in key locations throughout the building. The building has four zones that are connected to the firehouse, and a signal device at the front entrance which will indicate to firemen which zone is involved. This gives everyone concerned a more confident feeling for one of the biggest concerns in schools.

With a new Middle School in the not too distant future we can all look ahead enthusiastically to a brighter educational future for the children of Hampstead.

HIGH SCHOOL ENROLLMENT

December 31, 1976

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates:

	Pinkerton	Timberlane	
Grades	Academy	Regional	Totals
9	67	1	68
10	63	2	65
11	55	2	57
12	40	0	40
Spec. Educ.		2	2
Totals	225	7	232
Rates	\$1,137.00	\$1,350.00	
District			
Obligation	\$1,137.00	\$1,137.00	
		\$1,350.00 Spec. Ed	d.

HAMPSTEAD CENTRAL SCHOOL ENROLLMENT January 3, 1977

Grade	No. Pupils
1	54
2	39
3	41
4	56
5	61
6	68
7	74
8	73
Title I Readiness	12
7 7 1	470
Total	478

HAMPSTEAD CENTRAL SCHOOL

Professional Staff	Degree	University
Nichols, William P.	M.Ed.	Salem State College
Bartnicki, Bernard	B.S.	North Adams State College
Campagna, Susan	B.A.	Barrington College
Cooke, Warren	B.S.	Bridgewater State College
Corey, Diana	M.Ed.	Lowell State College
Cotter, Judith	B.S.	Bridgewater State College
Deyo, June	B.S.	Lowell State College
Dorval, Sandra	B.Ed.	Plyniouth State College
Dotolo, Robert	B.S.	Salem State College
Flaherty, Raymond	B.Ed.	Framingham State College
Hubbell, Nancy	B.Ed.	Plymouth State College
Lynch, Christine	B.A.	State University, New York
MacNeill, Marion	B.Ed.	Plymouth Teachers College
Margolis, Andrea	M.Ed.	University of Maine
Murphy, Joecille	RN	Framingham MA. Union Hospital
Piehl, Victoria	B.A.	University of Wyoming
Pinto, Ann	B.S.	Lowell State College
Pomerleau, Elizabeth	B.S.	Emerson College
Scott, Carol	B.A.	University of New Hampshire
Shepard, Elizabeth	B.A.	Lowell State College
Steer, Beatrice	B.S.	Nasson College
Tardiff, Mary	B.A.	Eastern Nazarene College
Wilczenski, Felicia	M.Ed.	Boston University
Wilmot, Robert	B.Ed.	Plymouth State College
Winters, Trudy	B.S.	Lowell State College

	SUM		CENSUS 0 - 1976	FIGURES			
Age Group	1970	1971	1972	1973	1974	1975	1976
Less than 1 yr.	41	40	34	35	31	27	42
1	32	45	44	42	38	34	37
2	50	38	49	51	49	41	37
3	37	54	45	49	54	56	41
4	58	40	55	45	55	50	55
5	60	61	42	63	46	58	53
6	43	64	63	46	65	50	64
7	53	51	66	65	53	61	49
8	58	58	51	72	65	56	69
9	64	60	60	56	79	68	62
10	53	70	64	70	57	83	80
11	49	59	71	65	71	59	84
12	56	53	63	82	68	74	67
13	50	62	53	64	81	67	72
14	40	52	62	56	58	73	74
15	31	41	51	65	59	59	77
16	47	34	42	52	63	54	61
17	49	43	35	39	51	59	55
18	29	42	38	31	41	45	57
Totals	900	967	988	1048	1084	1074	1136
Number Increase	36	67	21	60	36	- 10	62
Percentage Increase	4.2%	7.4%	2.4%	6.1%	3.4%	- 1%	5.8%
3		•		ncrease - 20	•	•	,

BIRTHS REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1976

Birthplace of Father	Conn.	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.	Mich.	Mass.	Mass.	N.J.	R.I.	Mass.	Conn.	N.J.	Mass.	Mass.	Mass.	Mass.	Mass.	N.Y.	Mass.	Mass.	Mass.	W. Va.	Mass.
Birthplace of Mother	Ü	Ohio	Ohio	N.H.	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.	Italy	R.I.	Mass.	Mass.	N.Y.	Mass.	Mass.	Mass.	Mass.	Germany	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.
Maiden Name of Mother	Carole A. Hindle	Robin E. Gorog	Maureen Henderson	Leslie J. Crabb	Shirley A. Lees	Mary E. Lambert	Cheryl A. Santos	Deborah A. Beckford	Lynn F. Raynes	Claire M. Pelletier	Suzan R. Drewniak	Joanne D. Miraglia	Carolyn D. Conary	Janice M. Pas	Dolores J. Greenhow	Adele A. Gordon	Richine A. Winchell	Bonnie S. Auger	Jean C. Campbell	Nancy L. Gates	Monika N. Mahler	Gloria J. Buhler	Pamela J. Mangan	Pauline L. Garon	Elaine J. Stalker	Carolyn E. Ball	Pamalee A. Morse
Name of Father	Hervey A. Ward III	Laurence C. Bleiler, Jr.	Paul J. Sweeney	John S. Arling	Kenneth W. Howland	Robert L. Cowan	Martin O. Waters	Wayne E. Dumas	Victor M. Giolito	Gerald E. Sinapius	Richard J. Ouellette	Emiel D. VanderSande	Allan P. Renaud	Joseph R. Tessier	Daniel G. Francis	Warren C. Trested	Wayne H. Cradock	Stephen M. Johnson	Chester S. Acres	Lyman R. Sanborn	Martin J. Gosselin	Walter T. Rothe	Robert H. Boulter	Alden F. Hurteau	Peter A. Sakash	Stephen M. Lilly	Joseph D. St.Onge
Sex	M	M	ĽΉ	×	M	ᄕ	M	ĽΉ	ᄄ	ഥ	M	ĽΉ	ĽΨ	M	M	M	ഥ	Ĩ.	M	Ľų	M	ഥ	M	M	M	M	M
Name of Child (if any)	Todd J.Ward	Laurence C. Bleiler, III	Sarah J. Sweeney	Craig M. Arling	Eric J. Howland	Stephanie J. Cowan	Justin M. Waters	Jeralyn M. Dumas	Nadia J. Giolito	Jennifer L. Sinapius	Keith A. Ouellette	Emilie A. VanderSande	Deborah L. Renaud	Dana P. Tessier	Daniel G. Francis, Jr.	Drew G. Trested	Nicki A. Craddock	Tamara L. Johnson	Chester S. Acres, III	Nancy L. Sanborn	Michael M. Gosselin	Barbara-Jean Rothe	James M. Boulter	Jonathan A. Hurteau	Joshua A. Sakash	Donald A. Lilly	Barry J. St.Onge
Place of Birth	Derry, NH	Methuen, MA	Haverhill, MA		Derry, NH					_			_	Methuen, MA	Exeter, NH	Exeter, NH	Methuen, MA	Exeter, NH	Haverhill, MA	Haverhill, MA	Methuen, MA	Haverhill, MA	Methuen, MA	Haverhill, MA	Haverhill, MA	Haverhill, MA	Haverhill, MA
Date of Birth	Jan. 3	Jan. 13	Jan. 27	Feb. 10	Feb. 13	Feb. 15	Mar. 6	Mar, 26	Apr. 20	Apr. 24	Apr.: 29	May 26	May 27	June 1	June 8	July 21	July 23	Aug. 3	Aug. 12	Aug. 21	Aug. 28	Sept. 12	Oct. 5	Oct. 7	Oct. 24	Oct. 26	Nov. 18

I hereby certify that the above return is correct, according to the best of my knowledge and belief. MARCIA B. STEARNS, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1976

Maiden Name of Mother	Maria Unknown	Mildred Savoy	Rose M. Brooks	Harriet Costello	Rose Suprenant	Elizabeth Grady	Fannie E. Dias	Carrie L. Nutter	Nellie Dunham		Ida Ladd	Mary Sherman	Nellie M. Thresher	Unknown Hosmer	Ella F. Page	Ella Page	Jennie Swanton	Edna Clark	Emma F. Clark	Marie A. Nichols	Ina Downes	Eliza Cobb	Mary O'Brien	Esther Pettengill	Katherine	Sarah Quinn	Emma F. Chase
Name of Father	John Belchos	James Hurley	Joseph Brooks	George F. Lang	Chrysostom Charron	Alphonse Malsbenden	Anson B. Ayer	Herbert Evans	George Truelson	H. Graham	Clarence George	James Flanagan	Walter M. Beers	George Seavey	Charles F. Adams	Charles Adams	John Daly	Richard Ordway	John A. Hutton	er Edward N. Beane	George W. Crocker	John F. MacNeill	James Coughlan	Thomas Keefe	John Kavanagh	William Clark	John H. Hunt
Days Occupation	At Home	20 Systems Analyst	Ret. Truck Driver	8 Photographer	7 Ret. Baker	19 Mfg. Rep.	17 Shoe Factory Prop.	Nursing Home Owner	Traveling Salesman	Laborer	Shoeworker	13 At Home	Sign Hanger	16 At Home	Housewife	Retired	3 Bartender	Shoeworker	26 At Home	Supervisor of Copy Center Edward N. Beane	Bakery Owner	Cook	Housewife	Electronics	Housewife	11 Ret. Asst. Mgr.	25 Ret. Foreman
Age Mos. I		6		=	2	0	0					6		-			7		6							4	4
Age Years Mos. Days	77	36 9	79	_	67 2	78 0	0 06	78	89	88	63		99	74 1	88	9/	2 09	89		63	69	92	95	09	75	81 4	84 4
Name and Surname Age of the Deceased Years Mos. I	S	ey 36	oks	_	49	Frank J. Malsbenden 78 0		Herbert R. Evans 78	_	ge		99	Paul J. Beers 66					×	57			cher		efe		iam T. Clark	Leslie M. Hunt 84 4
	Irene J. Coucouvitis	Thomas H. Hurley 36	Albert D. Brooks	79	Henry B. Charron 67				George T. Truelson	ge	Alice E. Ordway	MA Irma F. Coombs 66	Paul J. Beers	MA Ida M. Bown				Charles W. Ordway	57		Irving R. Crocker	Elizabeth' Gaucher				iam T. Clark	ie M. Hunt

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

MARCIA B. STEARNS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1976

Name, Residence and	Official Station of Persons	By Whom Married	Rev. Sharon M. Freeto - Minister	Fremont, NH	Rev. Henry Sawatzky - Pastor	Hampstead, NH		Hampstead, NH			2		~	Hampstead, NH
Place of	Birth	of Each	N.H.	HZ	Germany	Mass.	Mass.	Mass.	Mass.	Mass.	Mass.	California	N.H.	N.H.
		Age	18	19	32	21	24	18	09	63	19	19	19	17
Residence	of Each at	Time of Marriage	E. Hampstead, NH	Fremont, NH	Brighton, MA	Brighton, MA	Derry, NH	Hampstead	Methuen, MA	Hampstead	Hampstead	Derry, NH	Hampstead	Londonderry
	Name and Surname	of Groom and Bride	Mark C. Woodman	Cheryl J. Robinson	Horst L. Kloss	Jennifer D. Coupal	David B. Pepper	Debora E. Wyner	Shirley A. Willard	Myrtle E. Chamberlain	Wayne W. Williams, Jr.	Susan J. Bimpson	Michael W. Cutting	Lisa P. Kus
		Place of Marriage	Fremont, NH		Hampstead		Hampstead		Hampstead		Derry, NH		Hampstead	
	Date of	Marriage	Jan. 3			Jan. 3	Jan. 31		Mar. 6		Mar. 12		Mar. 14	

I hereby certify that the above return is correct, according to the best of my knowledge and belief MARCIA B. STEARNS, Town Clerk

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EMERGENCY CALLS

FIRE

Call 329-6942

or Call Operator

Be sure to state location of fire
Tell operator you want the Hampstead Department

POLICE

Call Chief Letoile, 329-5700

Rockingham County Dispatch Center
Toll Free 1-800-582-7177

or Call Operator

State business briefly

DOCTOR

Call Dr. Moore, 329-6911

DOG OFFICER

Charles Martin, 329-6633

If in need of a RESUSCITATOR FOR

DROWNING

Call Fire Department 329-6942

SMOKE INHALATION

and Dr. Moore 329-6911

ASPHYXIATION

Be Calm

NO FIRE SHALL BE LIT IN THE OPEN WITHOUT A PERMIT

Issued by:

Fire Warden Robert J. Letoile

or

Deputy Warden R. Arthur Johnston

PLAY SAFE AND USE THE TOWN DUMP

Dump open

Wednesday I - 6:30 P.M.

Saturdays 8 - 4:30 P.M.

Sundays 9 - 8 P.M.

No burning at Dump except under supervision of Fire Department

