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ANNUAL REPORTS
1978
HAMPSTEAD, N.H.

INFORMATION ABOUT HAMPSTEAD

Area – Approximately 14 square miles

Population – Approximately 3,873

Incorporated – 1749

Total Valuation – 23,249,464.00

Tax Rate – \$61.80 per Thousand Dollars

Churches – 4 representing 4 denominations

Schools – 1 Elementary – 1 Middle – High School students attend
Pinkerton Academy, Derry

19th State Senatorial District

State Senator – Ward B. Brown – 382-5419

Representatives to General Court District 6 – Alfred Ellyson - 382-5782
Delight Reese - 329-6653
Natalie S. Flanagan - 362-5583

County Commissioner, District 3 – Ernest P. Barka - 432-2063

U.S. Senators – John A. Durkin - Manchester - 666-7591
1 - 800 - 562-1110
Washington - 202 - 224-3324

Gordon Humphrey - Manchester - 669-1232
Washington - 202 - 224-2841

1st Congressional District

U.S. Congressman – Norman E. D'Amours - Manchester - 668-6800
666-7526
Washington - 202 - 225-5456

Annual Election – 2nd Tuesday in March

Annual Town Meeting – Friday Evening after Election

*University of
New Hampshire
Library*



Uniform Municipal Accounts, Law of 1917, Chapter 57

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, 1978

Together with the Vital Statistics for the Year

as prepared by the Town Clerk

1978

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

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TOWN OFFICERS 1978

Elected Biennially

MODERATOR

Richard A. May - 1980

REPRESENTATIVE TO THE GENERAL COURT

Alfred Ellyson
Natalie Flannagan
Delight Reese

SUPERVISORS OF CHECK LIST

Frank E. Howard 1980
Juanita J. Randall 1982
Clarence L. Webster 1984

Elected For 3-Year Term

TOWN CLERK

Marcia B. Stearns 1981

SELECTMEN

Kenneth H. Clark (appointed) 1979
Laurence C. Cornwell 1979
Dean C. Howard 1980

BOARD OF EDUCATION

Dale McLean 1979
Maurice Randall, Jr. 1979
Helen P. Fenton 1980
Virginia Clark 1981
Ada E. Widman 1981

TREASURER

Bernice T. Little 1981

COLLECTOR OF TAXES

Alfred H. Brickett 1981

Elected Annually

CHIEF OF POLICE

William J. Letoile, Jr.

HIGHWAY AGENT

Frank C. Howard

AUDITORS

Stanley P. Johnson 1979
Brian G. Eastman 1980

LIBRARY TRUSTEES

C. Beth Duston 1979
Mary E. Clark 1980
Louis E. Griffith 1981

TRUSTEES OF TRUST FUNDS

Elmer Ingraham 1979
Donald L. Duston 1980
Susan E. Hastings 1981

TRUSTEES OF CEMETERIES

Bruce A. Stearns 1979
Paul J. Auger 1980
Stanley P. Johnson 1981

BUDGET COMMITTEE

Joseph B. Leonard 1979
Richard A. May 1979
Neil E. Emerson 1980
Mabelle F. Vass 1980
William Klemme 1981
Bruce Stearns 1981

Appointed by Selectmen

PLANNING BOARD

Dean C. Howard, Ex-Officio
LeLand E. Fitts 1980
Leonard R. Chase, Chairman 1981
Vernon W. Dingman, III 1982
Maurice I. Randall, Jr. 1982
Susan E. Hastings 1982
Ormond A. Sabans

RECREATION COMMITTEE

Norman J. Carideo 1979
Gerard A. Lavoie 1980
Proctor Wentworth, Jr. 1980
Sandra Dorval 1981
Paul Staff 1981

BOARD OF ADJUSTMENT

Joseph B. Leonard 1979
Edwin T. Coombs 1979
Jeanne M. Schlichte 1980
Donald L. Duston 1981
Donald Reese, Jr., Secretary 1981

SEXTON OF CEMETERIES

Maurice Worthen, Jr.

FIRE DEPARTMENT

Walter M. Hastings III, Chief

ENGINEERS

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

CONSERVATION COMMISSION

Walter Rothe 1979
Vernon W. Dingman III 1979
Virginia L. Duston 1980
Catherine P. Robbins, Chairman 1980
Denis Currier 1980
Paul Carideo 1981
John D. Schlichte 1981

HISTORICAL COMMISSION

Laurence C. Cornwell, Ex-Officio
Dean C. Howard 1979
Maurice I. Randall, Jr. 1979
Jane E. Worthen 1980
Ruthena Howard 1981
Clifford O. Taylor 1981

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

**SUMMARY OF RESULTS OF VOTING AT
ANNUAL TOWN MEETING, MARCH 14, 1978**

RESULTS OF VOTE

ARTICLE

1. Election of Town Officers

- CHARLES W. LINDQUIST, Jr., Selectman, 3 years
- MARCIA B. STEARNS, Town Clerk, 3 years
- BERNICE T. LITTLE, Treasurer, 3 years
- ALFRED H. BRICKETT, Tax Collector, 3 years
- WILLIAM J. LETOILE, Jr., Chief of Police, 1 year
- FRANK C. HOWARD, Road Agent, 1 year
- LOUIS E. GRIFFITH, Library Trustee, 3 years
- SUSAN HASTINGS, Trustee of Trust Funds, 3 years
- STANLEY P. JOHNSON, Cemetery Trustee, 3 years
- BRIAN G. EASTMAN, Auditor, 2 years
- BRUCE A. STEARNS, Budget Committee, 3 years
- WILLIAM KLEMME, Budget Committee, 3 years
- RICHARD A. MAY, Moderator, 2 years
- CLARENCE L. WEBSTER, Supervisor of Checklist, 6 years

2. Election of School District Officers (see School Reports)

- | | |
|------------------------------------|-------------------------------------|
| 3. Approved unanimously as amended | 21. Approved by voice vote |
| 4. Approved unanimously | 22. Approved unanimously |
| 5. Approved unanimously | 23. Approved |
| 6. Approved unanimously | 24. Approved unanimously as amended |
| 7. Approved unanimously | 25. Approved unanimously |
| 8. Defeated | 26. Approved unanimously |
| 9. Approved | 27. Approved unanimously |
| 10. Approved | 28. Approved unanimously |
| 11. Approved as amended | 29. Approved unanimously |
| 12. Approved | 30. Approved unanimously |
| 13. Approved | 31. Approved unanimously |
| 14. Adopted by ballot vote | 32. Approved unanimously |
| 15. Approved | 33. Approved |
| 16. Approved | 34. Approved unanimously |
| 17. Approved unanimously | 35. Withdrawn by petitioner |
| 18. Approved unanimously | 36. Approved unanimously |
| 19. Approved by ballot | 37. Approved |
| 20. Approved by ballot vote | 38. Approved unanimously |
| | 39. Recessed |

**SUMMARY OF RESULTS OF VOTING AT
RECONVENED TOWN MEETING, MAY 12, 1978
RESULTS OF VOTE**

ARTICLE

- 39. Postponed indefinitely
- 40. Postponed indefinitely

**SUMMARY OF RESULTS OF VOTING AT
SPECIAL TOWN MEETING, AUGUST 10, 1978
RESULTS OF VOTE**

ARTICLE

- 1. Passed unanimously
- 2. Approved as amended

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 185,000.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	0
Equipment	12,000.00
Fire Department, Lands and Buildings	80,000.00
Equipment	200,000.00
Highway Department, Lands and Buildings	77,000.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	85,000.00
Schools, Lands and Buildings	3,000,000.00
Equipment	75,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	70,000.00
Civic Center	5,000.00
TOTAL	\$3,912,000.00



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES - YEAR ENDING DECEMBER 31, 1978

Account	Appropriation	Rebate	Total Available	Expenditures	Balance	Overdraft
Town Officers Salaries	\$ 20,000.00	\$	\$ 20,000.00	\$ 20,205.64	\$	\$ 205.64
Town Officers Expenses	29,000.00	526.88	29,526.88	29,063.99	462.89	
Election & Registration	2,000.00	148.15	2,148.15	1,844.25	303.90	
Town Hall & Other Town Buildings	18,550.00		18,550.00	18,541.57	8.43	
Police Department	24,500.00	1,975.79	26,475.79	26,116.27	359.52	
Fire Department	25,450.00	1,293.98	26,743.98	25,914.72	829.26	
Rescue Squad	3,500.00	1,875.00	5,375.00	5,395.88		20.88
Insurance	12,000.00	395.00	12,395.00	14,535.78		2,140.78
Planning & Zoning	3,200.00	1,697.00	4,897.00	4,694.74	202.26	
Legal Expense	4,000.00		4,000.00	2,809.30	1,190.70	
Civil Defense	200.00		200.00		200.00	
Vital Statistics	60.00		60.00	50.50	9.50	
Dog Damage	50.00		50.00		50.00	
Town Dump	58,000.00		58,000.00	58,055.71		55.71
Summer Maintenance	32,200.00	207.00	32,407.00	30,203.02	2,203.98	
Winter Maintenance	33,000.00	210.00	33,210.00	36,993.22		3,783.22
Street Lighti ng	11,600.00		11,600.00	11,807.11		207.11
General Expense of the Highway	100.00		100.00		100.00	
Library	10,000.00		10,000.00	10,000.00		
Derry Visiting Nurses	3,100.00		3,100.00	3,100.00		
Old Age Assistance	1,000.00		1,000.00	304.79	695.21	
Aid to Disabled	100.00		100.00		100.00	
Memorial Day	700.00	245.30	945.30	700.00	245.30	
Recreation	14,500.00	2,971.20	17,471.20	17,400.02	71.18	
Conservation	300.00	10,775.34	11,075.34	7,375.77	3,699.57	
Cemeteries	7,500.00	2,013.00	9,513.00	8,466.72	1,046.28	
County Tax	57,500.00		57,500.00	48,151.00	9,349.00	
Regional Planning	2,111.40		2,111.40		2,111.40	
Interest	30,000.00		30,000.00	26,117.19	3,882.81	
Fire Truck Note	17,500.00		17,500.00	17,500.00		
Shop Pond Dam	3,000.00	1,608.00	4,608.00	5,336.84		728.84
Vic-Geary Drop-In Center	1,500.00		1,500.00	1,500.00		
Mosquito Project	500.00		500.00	483.50	16.50	
Land Purchase Fund-Conservation	1,000.00		1,000.00	1,000.00		
Spedy	1,200.00		5,626.64	5,750.34		123.70
Meeting House	8,000.00	4,426.64	8,000.00	4,475.90	3,524.10	
Tennis Courts	2,000.53		2,000.53	2,100.00		99.47
TRA	375.26		375.26	375.26		
Interest-Fire Truck Note	2,700.00		2,700.00	1,096.14	1,603.86	
Town Poor	3,000.00		3,000.00	1,461.74	1,538.26	
Waste Disposal Fees	450.00		450.00	720.00		270.00
	<u>\$445,447.19</u>	<u>\$30,368.28</u>	<u>\$475,815.47</u>	<u>\$449,646.91</u>	<u>\$33,803.91</u>	<u>\$7,635.35</u>
						Balance \$26,168.56

REPORT OF TOWN AUDITORS TOWN OF HAMPSTEAD, N.H.
Fiscal Year Ending December 31, 1978 (June 30, 1979)

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing	Federal Anti-Recession
Available Funds - Jan. 1, 1978(July 1, 1978)	<u>\$14,790.80</u>	
Add Revenues:		
Entitlement Payments	34,013.00	\$ 1,020.00
Interest	<u>1,906.14</u>	
	<u>35,919.14</u>	<u>1,020.00</u>
TOTAL AVAILABLE FUNDS	\$ 50,709.94	\$ 1,020.00
Less Expenditures:		
Health	8,948.00	
Roads	8,800.30	
Police	4,200.00	572.00
Fire	5,000.00	
Parks and Recreation	9,683.23	
Financial and General Administration	<u>161.69</u>	
TOTAL EXPENDITURES	<u>\$36,793.22</u>	<u>\$ 572.00</u>
Available Funds - December 31,1978 (June 30,1979)	<u>\$13,916.72</u>	<u>\$ 448.00</u>

We have examined the accounts and records of the Revenue Sharing Fund and Anti-Recession Fund of the Town of Hampstead, N.H. for the fiscal year ended December 31,1978 (June 30,1979).

January 31, 1979

Signed
 Brian G. Eastman
 Stanley P. Johnson
 Auditors

**TOWN OF HAMPSTEAD
BALANCE SHEET
December 31, 1978**

ASSETS

CASH:	
Bank Balance	\$ 50,708.53
Indian Head Bank - Certificates of Deposit	500,000.00
TOTAL	\$550,708.63
Capital Reserve Funds: (R.S. A., Chap.35)	
Fire Department	10,308.36
Ordway Fund - Interest	841.45
Land Purchase Fund - Conservation	4,421.13
Revenue Sharing Certificates of Deposit	13,916.72
TOTAL	29,487.66
Accounts Due to the Town	
B.O.R. - Tennis Courts	9,000.00
TOTAL	9,000.00
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1977	18,994.00
Levy of 1976	8,891.89
TOTAL	27,885.89
Uncollected Taxes:	
Levy of 1978	120,029.46
TOTAL	120,029.46
TOTAL ASSETS	736,803.18
GRAND TOTAL	\$737,111.54
Current Surplus, December 31, 1977	\$ 30,368.78
Current Surplus, December 31, 1978	\$ 32,927.06

LIABILITIES

Accounts Owed by the Town:	
Regional Planning	\$ 2,111.40
Meeting House	3,224.10
Metal Building	3,608.17
Unexpended Revenue Sharing Fund	13,916.72
School District Taxes Payable	646,533.00
Other Liabilities	\$669,393.39
Conservation Funds carried from 1978	3,699.57
Interest on Metal Building	1,603.86
Capital Reserve Funds: (Offsets similar Asset account)	5,303.43
TOTAL LIABILITIES	29,487.66
CURRENT SURPLUS (Excess of assets over liabilities)	\$703,876.12
GRAND TOTAL	32,927.06
GRAND TOTAL	\$737,111.54

RECEIPTS

CURRENT REVENUE:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes-Current Year-1978	\$1,292,381.78
Resident Taxes-Current Year-1978	18,590.00
National Bank Stock Taxes Current Year - 1978	12.50
Yield Taxes-Current Year-1978	1,050.89
Total Current Year's Taxes Collected and Remitted	\$1,312,035.17
Property Taxes and Yield Taxes- Previous Years	130,646.45
Resident Taxes - Previous Years	850.00
Interest received on Delinquent Taxes	5,857.72
Penalties: Resident Taxes- State Head Taxes	118.00
Tax sales redeemed	42,879.31
From State:	
Highway Subsidy	17,577.48
Interest and dividends tax	17,866.21
Savings Bank Tax	4,464.94
Fighting forest fires	384.15
Reimbursement a-c Old Age Assistance	3,862.67
Meals and Rooms Tax	22,868.13
Reimbursements a-c Business Profits Tax	11,361.96
All Other Receipts from State(Attach Schedule)	20,900.00

PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
General Government:	
Town officers' salaries	\$20,205.64
Town officers' expense	29,063.99
Election and registration expenses	1,844.25
Parking lots	5,500.30
Expenses Town Hall and other buildings	18,541.57
Gymnasium	1,416.68
Protection of Persons and Property:	\$76,572.43
Police Department	26,116.27
Mosquito Control	483.50
Fire Department, including forest fires	25,914.72
Rescue Squad	5,395.88
Planning and Zoning	4,694.74
Insurance	14,535.78
Conservation Commission	7,375.77
Health:	84,516.66
Mental Health Center	2,408.00
Ambulance	6,540.00
Vital Statistics	50.50
Town dumps and garbage removal	58,055.71
Highways and Bridges:	67,054.21
Plow	3,300.00

RECEIPTS

From Local Sources, Except Taxes:	
Dog Licenses	1,704.70
Business licenses, permits and filing fees	971.00
Fines and forfeits, Municipal & District Court	83.00
Rent of town property	890.00
Interest received on deposits	33,462.06
Income from trust funds	4,409.05
Income from departments	13,203.15
Motor vehicle permits (1978)	88,571.50
Total Current Revenue Receipts	1,734,966.65
Receipts Other than Current Revenue:	
Proceeds of tax Anticipation Notes	3,025,000.00
Refunds - Spedy	4,426.74
Gifts	2,629.31
Withdrawals from Capital Reserve Funds	5,676.36
Grants from U.S.A. -	
BOR-Conservation	2,850.00
Revenue Sharing	34,013.00
Anti-Recession	1,020.00
Recreation Grants	1,067.00
Total Receipts Other than Current Revenue	3,076,682.41
Total Receipts from All Sources	4,811,649.06
Cash on Hand January 1, 1978 - (July 1, 1978)	11,149.66
GRAND TOTAL	\$4,822,798.72

PAYMENTS

Town road aid	375.26	
Town Maintenance - Summer	30,203.02	
Town Maintenance - Winter	36,993.22	
Street lighting	11,807.11	
Wash Pond Dam	5,336.84	88,015.45
Libraries:		
Libraries	10,000.00	10,000.00
Public Welfare:		
Derry Visiting Nurses	3,100.00	
Old age assistance	304.79	
Town poor	1,461.74	
Vic-Geary Center	1,500.00	6,366.53
Patriotic Purposes:		
Memorial Day, Vet. Assoc.	700.00	700.00
Recreation:		
Beach	2,508.57	19,908.59
Public Service Enterprises:		
Cemeteries	8,466.72	
Waste disposal fees	720.00	9,186.72
Unclassified:		
Damages and legal expenses	2,809.30	
Revenue Sharing CD's	34,013.00	
Revenue Sharing Expense	161.69	
Taxes bought by Town	44,730.55	
Discounts, Abatements & refunds	1,848.01	
Re-Investment Rev. Sharing	13,916.72	
Spedy	5,750.34	
Total Current Maintenance Expenses		103,229.61
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation notes	26,117.19	
Paid on long term notes - Metal Bldg.	17,500.00	
Paid on bonded debt - Metal Bldg.	1,396.16	
Total Interest Payments		45,013.35
Principal of Debt:		
Payments on tax anticipation Notes	3,150,000.00	
Total Principal Payments		3,150,000.00
Capital Outlay:		
Land Purchase Fund - Conservation	1,000.00	
Fire Truck	11,564.50	
Weeks Land	6,000.00	
Tennis Courts	2,100.00	
Meeting House	4,775.90	
Transfer Station	7,139.14	
Cruiser	5,711.83	
Metal Bldg.	5,959.10	
Fire Department	5,000.00	
Typewriter	700.00	
Total Outlay Payments		49,950.47
Payments to Other Governmental Divisions:		
Paid State Treasurer- Dog Licenses	115.00	
Payments to State a-c2%Bond & Debt	183.56	
Taxes paid to County	48,151.00	
Payments to School Districts	1,013,126.61	
Total Payments to Other Governmental Divisions		1,061,576.17
Total Payments for all Purposes		4,772,090.19
Cash on hand December 31, 1978 - (June 30, 1979)		50,708.53
GRAND TOTAL		\$4,822,798.72

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978 - June 30, 1979

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:		OUTSTANDING LONG TERM DEBT	
Metal Building	\$ 17,500.00	Jan. 1, 1978 - July 1, 1978	\$ 35,000.00
Total Note Outstanding	\$ 17,500.00	Debt Retirement During Fiscal Year	\$ 17,500.00
Total Bonds Outstanding	17,500.00	Bonds Paid	17,500.00
Total Long Term Indebtedness	\$ 17,500.00	Outstanding Long Term Debt	
		Dec. 31, 1978 - June 30, 1979	\$ 17,500.00

SUMMARY OF VALUATION

Land	\$ 4,653,450.00
Building	18,000,040.00
Mobile Homes	518,780.00
Boats	69,050.00
Utilities	451,904.00
Factory Buildings	204,450.00
	<hr/>
Total Taxable Valuation	23,897,674.00
Elderly Exemptions	- 633,210.00
Blind Exemptions	- 15,000.00
	<hr/>
Net Valuation	23,249,464.00
Tax Rate 61.80 per thousand	1,436,816.99
Veteran's Exemptions	- 17,661.91
	<hr/>
	1,419,155.08
Penalty Tax	808.58
	<hr/>
Net Amount Committed to Tax Collector	\$ 1,419,963.66

TOWN CLERK'S REPORT

3689 Registration Permits Issued in 1978	\$ 88,571.50
374 Dog Licenses Issued in 1978	1,704.70
Miscellaneous Fees	<u>139.80</u>
TOTAL INCOME FROM OFFICE OF THE TOWN CLERK	\$ 90,416.00

MARCIA B. STEARNS, *Town Clerk*

TAX COLLECTOR'S REPORT

Report of Tax Collector for the Year of Levy 1978

Summary of Warrants

- DR -

Taxes Committed to Collector:

Property Taxes	\$1,419,963.66
Resident Taxes	21,540.00
National Bank Stock Taxes	12.50

Total Warrants	\$1,441,516.16
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Yield Taxes	1,101.32
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Added Taxes:

Property Taxes	1,243.00
Resident Taxes	670.00

1,913.00

Protested Check Fees	31.50
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Interest Collected	246.15
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Penalties Collected on Resident Taxes	34.00
---------------------------------------	-------

TOTAL DEBITS	\$1,444,842.13
--------------	----------------

- CR -

Remittances to Treasurer:

Property Taxes	\$1,292,381.78
Resident Taxes	18,590.00
National Bank Stock Taxes	12.50
Yield Taxes	1,050.89
Protested Check Fees	31.50
Interest Collected	246.15
Penalties on Resident Taxes	34.00

\$1,312,346.82

Abatements:

Property Taxes	11,015.42
Resident Taxes	1,400.00

12,415.42

Uncollected Taxes as of Dec. 31, 1978

Property Taxes	117,809.46
Resident Taxes	2,220.00
Yield Taxes	50.43

120,079.89

TOTAL CREDITS	\$1,444,842.13
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ALFRED H. BRICKETT, *Tax Collector*

**PREVIOUS YEARS
Summary of Warrants
Levy of 1977**

– DR –			
Uncollected Taxes – As of January 1, 1978			
Property Taxes	\$ 126,203.59		
Resident Taxes	1,470.00		
			\$ 127,673.59
Added Taxes:			
Property Taxes	4,665.70		
			4,665.70
Interest Collected on Delinquent Taxes			1,832.68
Penalties Collected on Resident Taxes			84.00
TOTAL DEBITS			\$ 134,255.97
– CR –			
Remittances to Treasurer:			
Property Taxes	\$ 130,547.65		
Resident Taxes	850.00		
Interest Collected	1,832.68		
Penalties Collected	84.00		
			\$ 133,314.33
Abatements:			
Property Taxes	321.64		
Resident Taxes	500.00		
			821.64
Uncollected Taxes as of Dec. 31, 1977:			
Resident Taxes	120.00		
			120.00
TOTAL CREDITS			\$ 134,255.97

Levy of 1976

– DR –			
Uncollected Taxes as of January 1, 1978:			
Property Taxes	\$ 98.80		
			\$ 98.80
Interest Collected on Delinquent Taxes			11.19
TOTAL DEBITS			\$ 109.99
– CR –			
Remittances to Treasurer:			
Property Taxes	\$ 98.80		
Interest Collected	11.19		
			\$ 109.99
TOTAL CREDITS			\$ 109.99

ALFRED H. BRICKETT, *Tax Collector*

1978 LEVY UNCOLLECTED

Ahern, Timothy Jr. & Frances	533.47	Eisenhaur, George A.	27.81
Anderson, Michael & Deborah	328.29	Eppich, Frederick & Weslie	717.46
Anzalone, Joseph Jr. & Kathleen	1,227.97	Estee, Leo & Frankie	933.18
Ashford, Charles & Lauta	1,022.79	Field, Gerald & Patricia	202.90
Avera, James & Mary	148.58	Foster, John & Bertha	1,702.65
Bangs, Geraldine S.	985.71	Frank, Ronald & Martha	482.04
Bellerose, Kenneth & Judith	475.75	Gagne, Kenneth	18.54
Blake, Neal & Gloria	264.91	Guilmet, George & Rachel	1,422.02
Bleser, Earl J. Family Trust	283.20	Guilmet, George & Rachel	937.51
Bombard, Kenneth & Louise	527.27	Guilmet, George & Rachel	18.54
Bonfiglio, Vincent & Carrie	1,142.06	Haggett, Lorenzo Jr. & Bette	382.54
Bonfiglio, Vincent & Carrie	75.40	Halligan, Walter & Dorothy	184.09
Boucher, Fulgence & Priscilla	402.43	Hamilton, Steven & Sharon	896.10
Boyd, Philip M.	12.36	Hampstead Village Square	3,584.40
Buckland, Gilman B.	32.14	Hampstead Village Square	2,348.40
Burger, Gernot & Inge	30.90	Hampstead Village Square	30.90
Burns, Thomas & Kathleen	145.60	Hamish, Guy & Jannette	650.14
Cambra, Ronald & Claire	276.48	Harvey, Ronald E.	106.72
Cammarata, John & Sandra	435.07	Healey, Richard & Eunice	459.79
Carideo, Elsie & Paul	803.40	Heard, Herbert Jr. & Celestine	203.94
Casey, Eugene & Patricia	361.27	Herrick, George & Rosina	360.50
Casey, William Jr. & Patricia	321.41	Houle, Joseph & Judy	1,266.90
Chase, Robert Jr. & Lois	800.00	Howland, Shirley A.	1,946.70
Chiachio, Peter Jr. & Juanita	224.32	Howlett, Walter & Eloise	574.23
Clark, Richard & Brenda	1,469.66	Hunt, Ernest	14.33
Cochis, Dennis & Shirley	2,224.80	Jackson, John W.	134.35
Collins, Ralph & Penelope	232.53	Jones, Christeann J.	585.25
Collins, Ralph & Penelope	123.60	Jordans, Alvis & Ruta	184.32
Collins, Roy E.	16.18	Joyce, Joseph A.	491.31
Combes, Lewis & Viola	1,288.53	Karakostas, John & Margaret	301.26
Consentino, Frank & Louise	159.20	Kelley, Richard Jr. & Mary A.	1,242.18
Corinco Corp	2,286.60	Kerry, Rodney & Natalie	114.64
Corinco Corp	108.15	King, Richard & Estelle	77.25
Cross, Hurley	333.21	Klementovich, Joseph & Carletta	300.86
Dal and, George & Dorothy	307.83	Klemme, William & Janet	637.58
Darling, Lewis Jr.	401.70	Klotzle, H. Stuart & Jane	154.33
Darling, Lewis Jr.	346.70	Knox, Robert & Theresa	1,193.36
Darling, Lewis Jr.	33.99	Komulainen, Marilyn	297.23
Darling, Lewis Jr.	9.27	Laidlaw, Bruce & Marie	1,034.53
David John & Deborah	816.76	Lander, Harold & Carole	16.18
Delozier, Thomas & Donna	313.52	Lanpher, Edward J.	397.56
Dempsey, Joseph & Norma	787.74	Laun, William A.	998.07
Devoe, Ralph & Irene	102.33	Lavoie, Gerard & Virginia	1,068.60
Dondero, Thomas A.	12.36	Lawrence, Richard & Evelyn	921.96
Dooley, Edward J.	117.42	Leathe, Marion & Fred & Beatrice	525.30
Dube, Raymond & Barbara	437.78	LeClair, George & Denise	434.30
Dubois, Albert & Letoile, Robert	247.20	Lewis Builders Inc.	69.22
Dubois, Albert & Letoile, Robert	247.20	Lowe, Steven & Sharon	186.57
Dubois, Albert & Letoile, Robert	247.20	Lund, Chester & Elizabeth	484.51
Dubois, Albert & Letoile, Robert	247.20	Marcy, Leonard T.	30.90
Dubois, Albert & Reina	1,359.60	Martinez, Steven & Phyllis	385.01
Dubois, Albert & Letoile, Robert	92.70	Maselli, Nicholas & Elaine	217.86
Durkee, Roy & Elaine	275.12	McCann, Kenneth & Jean	727.30
Durkee, Roy & Elaine	558.17	McCoy, Billy & Beverly	1,078.41

McCoy, Gail F	417.15	Smith, William & Sheila	597.61
McEachern, Robert & Carol	215.18	Southwick, James & June	1,124.14
McEachern, Robert & Carol	741.98	Southwick, John & James	257.20
McGillicuddy, Joseph & Barbara	537.66	Southwick, John & James	470.41
McGonegal, Thomas & Patricia	182.96	Southwick, John L III	1,334.49
McLean, Jacqueline H	77.61	Staff, Paul & Catherine	126.69
McMahon, Henry M	633.05	Swiderski, Anthony & F Matha	360.63
Meister, Albert & Helen	26.74	Tea-Brc Inc	826.89
Mercier, Raymond & Lydia	139.86	Tea-Brc Inc	51.91
Monahan, Dorothy M.	1,193.98	Tea-Brc Inc	41.41
Morin, John	18.54	Tea-Brc Inc	356.59
Morisette, Joseph & Judith	1,845.35	Tea-Brc Inc	12.36
Morse, Rachel	358.44	Tea-Brc Inc	123.60
Murphy, Dennis & Joyce A.	1,158.75	Tetreault, Stephen T.	1,246.03
Murphy, Michael & Marie	910.93	Thibeault, Joyce	173.04
Murray, Ruth E.	206.47	Thibeault, Joyce	716.88
Nadeau, Clarence & Eleanor	1,636.45	Thibeault, Raymond & Joyce	2,198.28
O'Leary, Jeremiah	247.20	Titcomb, Heirs George	653.23
Ostrom, Janet G.	1,482.42	Titcomb, Heirs George	4.33
Otto, William & Rita	1,320.05	Tocci, Eileen & Keezer M.	348.55
Patterson, Robert & Carolyn	361.81	Toomey, William & Katherine	535.72
Perry, Paul & Patricia	1,506.68	Towne, Richard & Trudy	373.38
Perry, Robert W.	.50	Traneillo, John	46.35
Peterson, Norman & Geraldine	373.62	Tremblay, Edward & Beverly	154.50
Phillips, Joseph & Diane	13.22	Turner, Jean E.	1,174.82
Phillips, William & Patricia	329.55	Turner, Richard & Gail	1,641.41
Piazza, Frank & Mary Jane	249.05	Vaillencourt, Paul & Mary	1,530.17
Pierce, Richard & Carol	278.92	Valente, Frederick & Anna	540.13
Probert, Otis F.	6.18	Valenti, Frank & Linda	1,390.50
Quimby, John & Dianne	357.96	Vaughn, Joseph & Sarah	666.20
Riley, Edgar & Sylvia	60.06	Verge, William Jr. & Carol	269.73
Robitaille, Virginia M.	1,390.50	Vincent, Ernest Jr. & Carol	394.45
Rochussen, Edward IV & Heidi	879.41	Vitale, Anthony & Diane	1,062.96
Rossetti, Joseph & Rosalie	1,279.56	Vitale, Anthony & Diane	92.70
Rossetti, Ronald & Carol	1,344.77	Vitale, Daniel & Karen	995.60
Ryley, Doris E.	61.80	Wanders, John & Anna	75.21
Sackett, William & Shirley	1,166.78	Warren, Robert & Diane	331.87
Salter, John & Mary	165.52	Wasp, Christopher	842.95
Saulnier, Robert & Grace	1,279.26	Waters, Martin & Cheryl	538.28
Scammon, George Tr. Amory Will	401.08	Weber, Robert & Paula	1,415.22
Seckendorf, Marilyn	1,977.60	Wheeler, Sewyn	437.54
Seckendorf, Roland	1,050.60	Whitten, Winslow E. Jr.	609.09
Selden, Ruth & Mrs. James	719.35	Wyner, John Jr. & Tonia	2,091.00
Shedd, Donald W.	1,143.30		

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, *Tax Collector*

SUMMARY OF TAX SALE ACCOUNTS – AS OF DECEMBER 31, 1978

– DR –

Tax Sales on Account of Levies of:

	1977	1976	1975
Balance of Unredeemed Taxes January 1, 1978	\$ --	\$ 19,363.18	\$ 6,674.40
Taxes Sold to Town During Current Fiscal Year	44,730.55	--	--
Interest and Redemption Costs Collected	1,004.12	1,213.90	1,549.68
Overpayment (Harnish)	18.00		
TOTAL DEBITS:	\$45,752.67	\$20,577.08	\$ 8,224.08

– CR –

Remittances to Treasurer During Year:

Redemptions	\$ 25,754.55	\$ 10,471.29	\$ 6,653.47
Interest and costs after sale	1,004.12	1,213.90	1,549.68
Abatements	--	--	20.93
Unredeemed Taxes as of December 31, 1978	18,994.00	8,891.89	--
TOTAL CREDITS:	\$45,752.67	\$20,577.08	\$ 8,224.08

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

	<u>1977</u>	<u>1976</u>		<u>1977</u>	<u>1976</u>
Church, Robert & Jean	\$	\$ 270.67	McCoy, Billy & Beverly	\$ 846.85	\$ 936.97
Collins, Roy E.	13.06	13.57	Murphy, Michael & Marie	716.61	292.74
Corinco Corp.	1,786.35		Southwick, James & June	882.41	976.36
Cunningham, Robert & Evelyn	443.92		Southwick, James & John L. III	366.28	404.75
Cunningham, Robert & Evelyn	125.55		Southwick, John L. III	1,057.70	1,146.14
Darling, Lewis Jr.	277.85		Tea-Brc Inc. Lot 2 East Road	1,209.67	
Darling, Lewis Jr.	315.37		Tea-Brc Inc. East Road	819.97	
Darling, Lewis Jr.	11.15		Tea-Brc Inc. 2A East Road	43.37	
David, John & Deborah	544.28	7.85	Tea-Brc Inc. 11 2A East Road	280.29	
Durkee, Roy & Elaine	434.51	427.11	Tea-Brc Inc. L/off Marilyn Park	12.61	
Durkee, Roy & Elaine	209.17	231.32	Tea-Brc Inc. Lot 20		22.80
Foster, John & Bertha	1,342.34	1,466.45	Thibeault, Joyce	565.71	625.63
Gagne, Kenneth C.	22.67	24.22	Thibeault, Joyce	137.56	152.02
Guilmet, George & Rachel	732.02		Thibeault, Raymond & Joyce	1,705.75	1,893.29
Healey, Richard & Eunice	193.62		Tocci, Eileen & Keezer M.	279.29	
Hunt, Ernest R.	11.61		Tremblay, Edward & Beverly	8.70	
Knox, Robert & Theresa	887.83		Turner, Jean	21.81	
Laidlaw, Bruce & Marie	506.54		Watson Homes	92.35	
Hartford, Douglas & Cheryl	13.06		Wyner, John Jr. & Tonia	1,611.35	
Lund, Chester & Elizabeth	464.82				

"I certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of Tax Sale Accounts for the years of levies 1976 and 1977, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, *Tax Collector*

TREASURER'S REPORT

Year Ending December 31, 1978

STATE OF NEW HAMPSHIRE

Interest & Dividend Tax	\$ 17,866.21
Savings Bank Tax	4,464.94
Business Profits Tax	11,361.96
Highway Subsidy 1971 & 1977	17,577.48
Rooms & Meal Tax	22,868.13
BOR — Ells Beach	20,900.00
Rebate — Fire Depart. — Gas Tax	184.79
Rebate — Fire Depart. — Forest Fire	384.15
Rebate — Fire Depart. — Title IV	500.00
Rebate — Police Depart. — Gas	233.79
Rebate — Cemetery — Gas	38.00
Rebate — Recreation — Gas	38.00
Rebate — O. A. A.	3,862.67

ALFRED H. BRICKETT, TAX COLLECTOR

1975 Tax Sales Redeemed	6,653.47
1975 Interest & Costs	1,549.68
1976 Tax Sales Redeemed	10,471.29
1976 Interest & Costs	1,225.09
1976 Property Tax	98.80
1977 Tax Sales Redeemed	25,754.55
1977 Interest & Costs	1,004.12
1977 Property Tax	130,547.65
1977 Interest	1,832.68
1977 Resident Tax	850.00
1977 Resident Tax Penalties	84.00
1978 Property Tax	1,292,381.78
1978 Interest	246.15
1978 Yield Tax	1,050.89
1978 Resident Tax Penalties	34.00
National Bank Stock	12.50
1978 Resident Tax	18,590.00

SELECTMEN

1978 Auto Permits	88,571.50
1978 Dog License	1,704.70
Filing Fees	16.00
Rebate — Police Depart. — Pistol Permit	10.00
Rebate — Police Depart. — Dog Fines	493.00
Rebate — Police Depart. — Bicycles	103.00
Rebate — Police Depart. — Dog Sold & Exp.	24.00
Rebate — Fire Depart. — Insurance-Theft	129.50
Rebate — Fire Depart. — Insurance-Doors	95.54
Rebate — Summer Maintenance	207.00
Rebate — Winter Maintenance	210.00
Rebate — Lions Club	25.00
Rebate — Civic Club — Game Chance Permit	25.00
Rebate — Parade Permit	10.00
Rebate — Lions Club	608.00
Rebate — Rental & Permit Gun	890.00
Rebate — Recreation on Slimnastics, Disco, Coke, I	866.20
Rebate — Recreation — Federal Grant	1,067.00

Rebate — Memorial Day	245.30
Rebate — Election	148.15
Rebate — Conservation — Shade Trees	3,615.69
Rebate — Ordway Fund	45.00
Rebate — BOR	2,850.00
Rebate — Cemetery-burial Fees	1,975.00
Town Office Expense — Board of Adj.	420.00
Town Office Expense — Telephone	27.17
Town Office Expense — Sale of Copies	25.79
Town Office Expense — Town Clerk	53.92
Town Office Expense — Insurance	395.00
Planning Board. — Recordg. Fees & Sales Ord.	1,619.70
Miscellaneous Gifts	129.31
Gift-Camp Tel Noar	2,500.00
Gift-Camp Tel Noar-Dam	1,000.00
Waste Disposal Fees & Licenses	885.00
Bad Check Fees & Postage	83.00
Rebate — Manpower	4,426.74
Rebate-Revenue Sharing Advisory Service	15.00
Sales — Rescue Van	1,875.00
Sales — Police Cruiser	550.00
Sales — Zoning Bldg., Code Books & Boca	77.30
Interest on H.H.S. Funds	1,735.05
Interest on Cemetery Funds	2,095.10
Interest on Library Funds	578.90
Capital Reserve — Police Dept.	2,060.67
Revenue Sharing — U.S. Government	34,013.00
Temporary Loans	2,375,000.00
Interest on Loans	33,462.06
Repurchase Agreements	650,000.00
U.S. Treas. Dept. — Anti Recession	1,020.00

Bank Balance January 1, 1978	11,149.66
	4,822,798.72

Selectmen Vouchers No. 875 — 2000 Inclusive	
No. 1 — 463 Inclusive	4,772,090.19
Bank Balance December 31, 1978	\$ 50,708.53

Bernice T. Little, Treasurer

SELECTMEN'S REPORT

Town Charges (1978 Budget)	\$425,546.66
Special Articles 1978	
No. 9 Land Purchase Fund - Conservation	1,000.00
No. 10 Shop Pond Dam	1,000.00
No. 11 Street Light-Webber Road	80.00
No. 17 Spedy Supervisor	1,200.00
No. 21 Mosquito Control	500.00
	\$429,326.66

SUMMARY OF RECEIPTS

1978 Property Tax	\$1,292,381.78
1978 Resident Taxes	18,590.00
National Bank Stock Tax	12.50
1977 Property Tax	130,547.65
1976 Property Tax	98.80
Yield Tax	1,050.89
1977 Resident Tax	850.00
1978 Resident Tax Penalties	34.00
1977 Resident Tax Penalties	84.00
1978 Dog Licenses	1,704.70
Protest Check Fees	83.00
Waste Disposal Fees	865.00
Waste Disposal Licenses	20.00
Filing Fees	16.00
Room and Meals Tax	22,868.13
Business Profits Tax	11,361.96
BOR - Beach	20,900.00
OAA	3,862.67
Interest & Dividends Tax	17,866.21
Savings Bank Tax	4,464.94
Highway Subsidy (1977)	6,304.60
Highway Subsidy (1971)	11,272.88
Anti-Recession Funds	1,020.00
Revenue Sharing Funds	34,013.00
Gift - Tel Noar	2,500.00
Gift - Mrs. May	61.80
Rebate - Shop Pond Dam - Tel Noar	1,000.00
Rebate - Shop Pond Dam - Lion's Club	608.00
Rebate Town Officer's Expense - Board of Adj.	420.00
Rebate Town Officer's Expenses - Copies	25.79
Rebate Town Officer's Expenses - Telephone	27.17
Rebate Town Officer's Expenses - Town Cle-Conv.	53.92
Rebate Police Dept. - Dog Fines	493.00
Rebate Police Dept. - Dog Expenses	4.00
Rebate Police Dept. - Dog Sales	20.00
Rebate Police Dept. - Gas Tax	233.79
Rebate Police Dept. - Bicycles	103.00
Rebate Police Dept. - Cruiser Sale	550.00
Rebate Police Dept. - Capital Reserve	2,060.67
Rebate Planning Board - Fees	1,609.00
Rebate Planning Board - Sales	88.00
Insurance Rebate	395.00
Rebate Fire Dept. - Gas Tax	184.79
Rebate Fire Dept. - Forest Fires	384.15
Rebate Fire Dept. - Ins. - Doors	95.54
Rebate Fire Dept. - Ins. - Theft	129.50
Rebate Fire Dept. - Title IV Funds	500.00
Rebate Rescue Squad - Sale of Van	1,875.00
Pistol Permits	10.00
Parade Permit	10.00
Gambling Permits	50.00
Rebate Summer Mainenance	207.00
Rebate Winter Maintenance	210.00
Rebate Recreation - Coke	349.30

Rebate Recreation - Disco	360.00
Rebate Recreation - Federal Grant	1,067.00
Rebate Recreation - Gas Tax	38.00
Rebate Recreation - Insurance	618.90
Rebate Recreation - Slimnastics	538.00
Rebate Memorial Day	245.30
Manpower	4,426.74
Gym Rentals	890.00
Election Rebate - Sales	12.00
Election Rebate - Special Town Meeting	136.15
Rebate Conservation - BOR	2,850.00
Rebate Conservation - Shade Tree Account	3,615.69
Rebate Conservation - Ordway Funds	45.00
Rebate Cemetery- Gas Tax	38.00
Rebate Cemetery - Burial Fees	1,975.00
Revenue Sharing Advisory Service	15.00
Trust Funds - Library	578.90
Trust Funds - Cemetery	2,095.10
Trust Funds - School	1,735.05
Interest on Loans	33,462.06
Motor Vehicle Permits	88,571.50
1977 Tax Sales Redeemed	25,754.55
1976 Tax Sales Redeemed	10,471.29
1975 Tax Sales Redeemed	6,653.47
1975 Interest & Costs	1,549.68
1976 Interest & Costs	1,225.09
1977 Interest	2,836.80
1978 Interest	246.15
Re-Purchase Agreements	650,000.00
Temporary Loans	2,375,000.00
Uncashed Checks	67.51
Total	\$4,811,649.06

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$ 20,205.64
Town Officers' Expenses	29,063.99
Election Expense	1,844.25
Town Hall & Other Town Buildings	18,541.57
Police Department	26,116.27
Fire Department	25,914.72
Rescue Squad	5,395.88
Planning & Zoning	4,694.74
Insurance	14,535.78
Spedy	5,750.34
Waste Disposal Fees	720.00
Vital Statistics	50.50
Town Dump	58,055.71
Summer Maintenance	30,203.02
Winter Maintenance	36,993.22
TRA	375.26
Street Lighting	11,807.11

Library	10,000.00
Old Age Assistance	304.79
Town Poor	1,461.74
Conservation	7,375.77
Memorial Day	700.00
Recreation	17,400.02
Cemeteries	8,466.72
Legal Expense	2,809.30
Taxes Bought by Town	44,730.55
Abatements	1,848.01
Interest	26,117.19
Revenue Sharing Expense	161.69
Revenue Sharing Re-Investment	13,916.72
Revenue Sharing Certificates of Deposit	34,013.00
Temporary Loans	3,150,000.00
School District	1,013,126.61
Beach	2,508.57
Ambulance Service	6,540.00
Plow	3,300.00
Gymnasium Expense	1,416.68
Parking Lots	5,500.30
Wash Pond Dam	5,336.84
Mental Health Center	2,408.00
Land Purchase - Conservation	1,000.00
Capital Reserve - Fire Department	5,000.00
Metal Building	5,959.10
Metal Building Loan	17,500.00
Interest Metal Building Loan	1,396.16
Meeting House	4,775.90
Transfer Station	7,139.14
Typewriter	700.00
Cruiser	5,711.83
Derry Visiting Nurses	3,100.00
Weeks Land	6,000.00
Vic-Geary Drop-In Center	1,500.00
Mosquito Project	483.50
Tennis Courts	2,100.00
Fire Truck	11,564.50
State of N.H. Dog Licenses	115.00
State of N.H. - Bond & Debt Tax	183.56
County Tax	48,151.00
Total	\$4,772,090.19

Cash on Hand January 1, 1978	\$ 11,149.66
Total Receipts, 1978	4,811,649.06
	<hr/>
	4,822,798.72
Total Expenditures, 1978	4,772,090.19
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Cash on Hand, December 31, 1978	\$ 50,708.53

DETAILED SUMMARY OF ACCOUNTS TOWN OFFICERS' SALARIES

Appropriation:		\$ 20,000.00
Expenditures:		
Selectmen		
Clark, Kenneth H.	\$ 675.00	
Cornwell, Laurence C.	1,350.00	
Howard, Dean C.	1,575.00	
Lindquist, Charles W., Jr.	<u>900.00</u>	
Total	4,500.00	
Town Clerk		
Stearns, Marcia B.	4,607.50	
Randall, Abbie E., Deputy	<u>1,351.50</u>	
Total	5,959.00	
Tax Collector		
Brickett, Alfred H.	7,986.14	
Auditors		
Eastman, Brian	138.00	
Johnson, Stanley	<u>138.00</u>	
Total	276.00	
Trustee of Trust Funds		
Hastings, Susan	25.00	
Supervisors of the Check List		
Howard, Frank E.	189.00	
Lovering, Dorothy	81.00	
Randall, Juanita	90.00	
Webster, Clarence	<u>168.00</u>	
Total	528.00	
Moderator		
Little, Bernice T.	900.00	
Total Expenditures:		<u>\$ 20,205.64</u>
Overdraft - 205.64		

TOWN OFFICERS' EXPENSES

Appropriation:		\$ 29,000.00
Income:		
Board of Adjustment Fees	\$ 420.00	
Copies	25.79	
Telephone	21.17	
Town Clerk's Convention	<u>53.92</u>	
	526.88	
		\$ 29,526.88
Expenditures:		
Association Dues:		
N.H. Assoc. of Assessing Officials	40.00	
Town Clerk's Association	<u>20.00</u>	
Total Association Dues	60.00	
Board of Adjustment Expense:		
Castle Publication	297.90	
Haverhill Gazette	278.24	
Hampstead Press	59.00	
Lindquist, Priscilla, Labor	<u>248.00</u>	
Total Board of Adjustment Expense	883.14	
Computer Expense:		
Arlington Trust	1,445.21	
LHS	542.43	
Lindquist, Priscilla, Labor	1,689.30	
Total Computer Expense	3,676.94	
Expenses of Officers:		
Brickett, Alfred H.	949.20	
Clark, Kenneth H.	30.55	
Howard, Dean C.	161.22	
Lindquist, Charles	437.81	
Lindquist, Priscilla, Labor	6,478.11	
Little, Bernice T.	12.14	
Stearns, Marcia B.	<u>174.68</u>	
Total Expense of Officers	8,243.71	

Town Report Expense:		
Arlington Trust	79.34	
Hampstead Press	2,383.00	
Lindquist, Priscilla, Labor	<u>946.00</u>	
Total Expense	3,408.34	
Inventories Expense:		
Hampstead Press	20.00	
Lindquist, Priscilla, Labor	<u>411.50</u>	
Total Inventory Expense	431.50	
Supplies & Expenses:		
Atkinson Postmaster	69.85	
Bassett	118.00	
Brown & Saltmarsh	421.37	
Capitol Hilton	150.00	
Copilab	86.06	
Curry, Rudolph, Postmaster	2,316.90	
Dept. of Revenue Administration	36.18	
Derry Bank & Trust	70.00	
Gov. Information Services	48.00	
Gov. Resource Center	265.00	
Hampstead Press	363.50	
Holland, Edith	157.25	
IBM	1,057.27	
Jones Office Equip.	32.75	
Ken's TV	107.95	
Leon's/Rosenbloom's	216.60	
Lindquist, Priscilla, Accounting	3,098.75	
3M	250.00	
Manchester Union Leader	63.00	
Martel, A. E. Co.	16.29	
Muran, L. E.	14.88	
N. E. Telephone	1,112.05	
N.H. Municipal Assoc.	788.77	
PS Stationery	428.47	
Pitney Bowes	262.34	
Plaistow Bank & Trust	105.00	
Thompson, Kenneth P. Co.	600.84	
Treas. State of N.H.	6.50	
Wheeler & Clark	<u>96.79</u>	
Total Supplies & Expenses	12,360.36	
Total Expenditures		\$29,063.99
Balance - \$462.89		

ELECTION & REGISTRATION

Appropriation		\$ 2,000.00
Income:		
Sale of Checklists	\$ 12.00	
Special Town Meeting	<u>136.15</u>	
Total Income	148.15	
Total Available		2,148.15
Expenditures:		
Ballot Clerks:		
Bartlett, Nancy	58.50	
Carideo, Elsie	97.50	
Clark, Mary	63.00	
Johnson, Stanley	88.50	
Schlichte, Jeanne	<u>85.50</u>	
Total Ballot Clerks	393.00	
Ballot Counters:		
Ashford, Laura	9.00	
Barry, Audrey	22.50	
Barry, James	22.50	
Beandoin, Joseph	9.00	
Briscoe, Lois	9.00	
Cooke, Jeanne	16.50	
Cooke, Warren	22.50	
Covis, Nancy	9.00	
Currier, Elizabeth	9.00	
Curry, Cheryl	<u>16.50</u>	

Curtin, Grace	7.50	
Deacy, Kathleen	9.00	
DeCesare, Anthony	9.00	
DeCesare, Grace	9.00	
Fiffick, Patricia	9.00	
Gablosky, Regina	9.00	
Gorham, Shiel a	9.00	
Gouin, Luey	16.50	
Grosso, Rose	9.00	
Hastings, Susan	6.00	
Hayes, Melba	15.00	
Ingalls, Linda	16.50	
Lash, Mabel	7.50	
Letoile, Dorothy	7.50	
Lindquist, Susan	9.00	
Longshore, Leoni	7.50	
Lord, Sharon	9.00	
McCoy, Beverly	9.00	
Morris, David	22.50	
Morris, Virginia	22.50	
Randall, Juanita	7.50	
Robbins, Lawrence	22.50	
Rooney, Ralph	9.00	
Santos, Nancy	15.00	
Schlichte, John	7.50	
Seeley, Donald	9.00	
Seeley, Ruth	9.00	
St. John, Kathleen	6.00	
Wade, Barbara	9.00	
Whittaker, Dorothea	15.00	
York, Donald	7.50	
York, Donna	13.50	
Work, Tilla	15.00	
Whiteley, Ruth	<u>6.00</u>	
Total Ballot Counters	516.00	
Miscellaneous Supplies & Expenses:		
Cari deo, Paul	60.00	
Derry News	11.50	
Greater Hampstead Civic Club	190.00	
Greater Hampstead Jr. Civic Club	120.00	
Hampstead Press	123.00	
Haverhill Gazette	49.09	
Howard, F. E., Exp.	1.60	
LHS	180.81	
Lindquist, P., labor	61.25	
May, Richard, Moderator	69.00	
Stearns, Marcia A., Clerk	<u>69.00</u>	
Total Misc. Supplies & Expenses	935.25	
Total Expenditures		\$ 1,844.25
Balance - \$303.90		

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation:		\$18,550.00
Expenditures:		
Labor:		
Carideo, Paul	\$ 97.50	
Clark, Kenneth	1,775.50	
Clark, Kerry	409.50	
Clark, Walter	<u>350.00</u>	
Total Labor	2,632.50	
Supplies & Expenses:		
Benson's	3.92	
Better Housekeeping	369.95	
Brown, J. F. & Son's Inc.	3,025.80	
Busfield-cranton	275.84	
Casey's, D.J.	49.70	
Castle Publications	21.50	
Clark, Kenneth	50.00	
Connelly, Helen	<u>300.00</u>	

Dependable Rubbish	180.00	
Don's Market	16.49	
Dumas, Wayne	15.00	
Duston Oil	5,288.64	
Eastern Plate Glass	12.00	
Feuer Lumber	9.00	
Hall, Richard	800.00	
Hampstead Construction	50.00	
Hampstead Hardware	40.15	
Hampstead Historical	24.00	
Hampstead Pharmacy	54.42	
Haverhill Gazette	27.92	
Leith Flower Shop	106.94	
Maguire, William	30.00	
N.E. Telephone	126.00	
Norm's Hardware	16.55	
Perry's Sunny Hill Farm	186.17	
Powell, Nelson M., Inc.	109.45	
Public Service	1,984.89	
Riverside Plumbing	11.78	
Rooney's Small Engine	27.00	
Turner, Ronald	43.00	
Union Flag	202.25	
Watson, G.A. & Son's	300.71	
Worthen Bros.	<u>2,150.00</u>	
Total Supplies & Expenses	15,909.07	
Total Expenditures		\$18,541.57
Balance - \$ 8.43		

POLICE DEPARTMENT

Appropriation:		\$24,500.00
Income:		
Anti-Recession Funds	\$572.00	
Bicycles	103.00	
Cruiser Sale	550.00	
Dog Expense	4.00	
Dog Fines	493.00	
Dog Sales	20.00	
Gas Tax	<u>233.79</u>	
Total Income	1,975.79	
Total Available		\$26,475.79
Expenditures:		
Labor:		
Beaudoin, Joseph	2,491.50	
Brown, Donald	1,062.00	
Cornwell, Laurence	1,062.25	
Cornwell, Pearl	150.00	
Cross, John W.	1,087.00	
Curry, Daniel	774.00	
Deamon, Henry	934.50	
Dubois, Albert	565.50	
Gordon, C. Earle	1,602.00	
Howard, Beatrice	200.00	
Howard, Frank E.	1,302.00	
Knox, Robert	581.00	
Knox, Theresa	200.00	
Letoile, June	916.50	
Letoile, William J. Jr.	5,101.75	
Lindquist, Charles	32.50	
Martin, Charles	720.00	
Sanborn, Roger	120.00	
Thompson, William	52.00	
Torre, Philip	159.00	
Woodman, Joyce	200.00	
Woodman, William	<u>210.00</u>	
Total Labor	19,523.50	
Supplies & Expenses:		
American Knitwear	237.79	
Ashmont	77.00	

Ben's Uniforms	488.12
Busfield-Cranton	1,922.86
Campbell's Towing	40.00
Castle Publications	7.50
Don's Market	61.50
Gordon's Garage	56.20
Hampstead Garage	60.10
Hampstead Pharmacy	538.46
Hampstead Press	111.00
Hastings, Sue	23.25
Haverhill Gazette	15.40
IBM	2.00
Jones Office Supply	35.00
Keene Advertising	98.99
Kinney's Garage	380.05
Leon's Exchange	158.70
Letoile William	200.21
Merrick, E. & Sons	344.37
M.V. Tire	430.12
N.E. Telephone	600.58
N.H. Assoc. of Police Chiefs	10.00
N.H.S.P.C.A.	3.00
PS Stationary	7.45
Perry's Sunny Hill Farm	66.18
Public Service Co., of N.H.	162.38
Sam's Auto Repair	62.00
Sargent-Sowell	31.56
Senter Auto	245.58
Sports -Stopp	17.75
Standard Railway Fusee	74.80
State of N.H.	<u>22.87</u>

Total Supplies & Expenses	6,592.77	
Total Expenditures		\$26,116.27
Balance - \$359.52		

FIRE DEPARTMENT

Appropriation:		\$25,450.00
Income:		
Gas Tax	\$ 184.79	
Forest Fires	384.15	
Ins. - Doors	95.54	
Ins. - Theft	129.50	
Title IV funds	<u>500.00</u>	
Total Income		1,293.98
Total Available		26,743.98
Expenditures:		
Labor:		
Hastings, Walter, Chief	100.00	
Emerson, Neil, Engineer	50.00	
Fitts, Glenn, Engineer	50.00	
Kinney, Charles, Engineer	50.00	
Wentworth, Paul, Engineer	<u>50.00</u>	
Total	300.00	
Labor - Forest Fires		
Beaudoin, Joseph, Jr.	10.82	
Blake, Michael	18.04	
Brickett, Alfred	11.50	
Brickett, Douglas	3.27	
Brown, Alan	18.04	
Casey, Eugene	13.08	
Collum, Donald	10.82	
Collum, Michael	10.82	
Currier, Denis	28.28	
Darling, Lewis	14.77	
Davey, Joseph	3.27	
Demeritt, Clifton	11.31	
Devita, Wayne	11.50	

Duston, David	24.58
Emerson, Neil	24.01
Fiffick, Kenneth	14.77
Fiffick, William, Jr.	14.77
Fisher, Bruce	9.81
Fitts, Glenn	13.20
Fitts, Kevin	11.50
Gallant, Charles	10.82
George, Daniel	13.08
Hastings, Walter	22.90
Hastings, Susan	22.89
Kinney, Charles	27.28
Laidlaw, Bruce	21.31
Lake, Albert	18.04
Lieber, Raymond	11.50
Longo, Hector	14.77
Longo, Richard	14.77
McEachern, Robert	3.27
Mildonian, Harry	9.81
Morse, Robert	11.50
Murphy, Donald	3.27
Pitts, Brian	10.82
Reynolds, Levering	9.81
Rooney, Ralph	18.04
Rothe, Walter	6.54
Sackett, William	9.81
Smith, Dennis	14.77
Waters, Martin	14.77
Webster, Robert	9.81
Wentworth, Paul	13.20
Worthen, Jon	24.58
Worthen, Maurice, Jr.	14.77
Total	630.29
Supplies & Expenses:	
American Communications	926.34
Ben's Uniforms	157.28
Blanchard	700.00
Border Area Mutual Aid	10.00
Busfield-Cranton	1,487.10
Car-Go	241.52
Civic Supply	164.00
Connolly, Helen	999.96
Conway Associates	6,586.31
Corbett, Paul	36.80
Currier, Denis	19.60
Don's Market	47.05
Duston Oil	1,322.57
Earthmovers	1,000.00
East Coast Lumber	94.09
Eastman, Samuel	100.00
Eastern Plate Glass	296.54
Eastern Tank	106.90
Fitts, Glenn	22.60
Gibson Motor	145.00
Gilbert, Inc.	186.97
Gorham	495.02
Graf Bros.	10.65
Hampstead Hardware	154.66
Hampstead Pharmacy	68.63
Hastings, Susan	135.59
Hastings, Walter	124.00
Heathkit	126.95
Howard Construction	10.00
Howe Fire Apparatus	78.44
Jaffrey Hose	837.49
Kinney's Garage	2,081.25
Longo & Sons	73.99
Longo, Richard	98.71
Manchester, Oxygen	138.55
N. E. Telephone	1,119.40
N.H. Medical Supply	3.80
N.H. State Firemen's Association	215.00

N.H. Welding Supply	24.30
Ne-San	32.20
Norm's Hardware	67.69
Perry's Sunny Hill Farm	27.26
Phelps Photo	8.84
Public Service	969.31
Rooney's Small Engine	130.53
Salem Building Supply	135.06
Senter Auto	67.19
Spector Freight	27.41
Smith Fire Equipment	11.50
Waterous Co.	925.00
Watson, G. A. & Sons	58.33
Wright Communications	2,002.60
R & L Service	74.45
Total Supplies & Expenses	24,984.44
Total Expenditures	\$ 25,914.72
Balance - \$829.26	

RESCUE SQUAD

Appropriation:	\$ 3,500.00
Income:	
Sale of Rescue Van	<u>1,875.00</u>
Expenditures:	5,375.00
American Ambulance & Rescue Service	\$ 3,000.00
Ben's Uniforms	58.16
Dyna-Med	173.70
General Electric	1,161.00
Hampstead Pharmacy	65.75
Hampstead Rescue Squad Assoc.	260.00
Kinney's Garage	517.22
R. L. Service Inc.	113.05
Wright Communications	47.00
Total Expenditures	5,395.88
Overdraft - \$ 20.88	

CONSERVATION

Appropriation:	\$ 300.00
Income:	
Capital Reserve - Shade Trees	\$ 3,615.69
1977 Funds	4,264.55
BOR	2,850.00
Ordway Park - Interest	<u>45.00</u>
Total Income	10,775.34
Total Available	11,075.34
Expenditures:	
Association of Conservation Comm.	120.00
Bassett, Raymond S.	45.00
Hastings, Susan	5.00
Howard, Eric	34.00
Indianhead Nat. Bank of Derry	3,547.02
Soc. for the Protection of N.H. Forests	70.00
Windham Nurseries	<u>3,554.75</u>
Total	\$ 7,375.77
Balance - \$3,699.57	

INTEREST

Appropriation:	\$ 30,000.00
Expenditures:	
Exeter Banking Co.	\$ 5,111.54
Indian Head Bank of Derry	<u>21,005.65</u>
Total Expenditures	26,117.19
Balance - \$3,882.81	

DERRY VISITING NURSES

Appropriation:	\$ 3,100.00
Expenditures:	
Derry Visiting Nurses	\$ 3,100.00
Balance — none	

INSURANCE

Appropriation:	\$12,000.00
Income: Rebate	395.00
	<u>12,395.00</u>
Expenditures:	
Blue Cross/Blue Shield	\$ 397.88
Grover Insurance	9,412.12
Morris Insurance	2,638.00
Simmons, Wm. F. Ins.	258.00
Slawsby Insurance	<u>1,829.78</u>
Total Expenditures	14,535.78
Overdraft — \$ 2,140.78	

DOG LICENSE FEES

Expenditure:	
State of New Hampshire	\$ 115.00

TOWN DUMP

Appropriation:	\$58,000.00
Expenditures:	
Contract-Municipal Pick-up	
Dependable Rubbish	\$57,750.00
Supplies & Expenses:	
Carlson Underground	60.00
Castle Publications	18.00
Currier, Denis	35.81
Fay & Driscoll	108.00
Hampstead Pharmacy	1.50
Hastings, Walter	15.08
Haverhill Gazette	17.32
Howard Construction	<u>50.00</u>
Total Supplies & Expenses	305.71
Total Expenditures	58,055.71
Overdraft — \$55.71	

LEGAL EXPENSE

Appropriation:	\$ 4,000.00
Expenditures:	
Equity Publishing Co.	\$ 163.00
Perkins, Holland, Donovan & Becker	<u>2,646.30</u>
Total Expenditures	2,809.30
Balance — \$1,190.70	

TAXES PAID BY THE TOWN

Expenditures:	
Alfred H. Brickett, Tax Collector	\$44,730.55

GENERAL EXPENSE OF THE HIGHWAY

Appropriation:	\$ 100.00
Expenditures:	none
Balance \$100.00	

SUMMER MAINTENANCE

Appropriation:	\$32,200.00
Income:	
Culvert	\$ 32.00
Tarring	<u>175.00</u>
Total Income	207.00
Total Available	32,407.00
Expenditures:	
Labor:	
Howard, Frank C.	523.00
Lavoie, Paul	32.00
Stewart, Paul	<u>27.00</u>
Total Labor	582.00
Equipment:	
Atkinson, Town of	77.00
Drowne, Ralph, Jr.	180.00
George, Leslie E., Jr.	427.00
Hampstead Construction	1,730.96
Howard, Dean, C.	30.00
Howard, Frank, C.	6,407.50
Johnson, Robert	378.00
Stewart, Daniel	778.00
Swett, Wilbert	374.40
Warren, Albert	1,191.80
West, Carl	335.00
Worthen Bros,	<u>1,997.00</u>
Total Equipment	13,906.66
Supplies & Expenses:	
Allied Chemical	184.65
Drowne, Ralph, Sr.	422.80
Iafolla	1,874.25
Johnson, Calvin	43.00
Merrimack Farmers Exchange	10.76
Merrimack Paving	99.00
N.H. Bituminous	9,749.50
N.H. Explosives	150.00
Sabatino, Rocky	2,825.00
Staff, Paul	75.00
Taylor Rental	90.00
Towle, James	<u>190.40</u>
Total Supplies & Expenses	15,714.36
Total Expenditures	\$30,203.02
Balance — \$2,203.98	

WINTER MAINTENANCE

Appropriation:	\$33,000.00
Income:	
Sale of Salt	\$210.00
Total Available	33,210.00
Expenditures:	
Labor:	
Auger, Mark	17.50
Currier, Peter	264.00
Howard, Eric D.	186.50
Howard, Frank C.	1,195.75
Lavoie, Paul	399.75
Perry, Shawn	80.50
Turner, Ronald	334.50
Wentworth, Michael	404.25
Worthen, Jon	<u>85.50</u>
Total Labor	2,968.25
Equipment:	
Boulter, Robert	1,854.00
Drowne, Ralph	170.00
George, Leslie, Jr.	52.50
Hampstead Construction	448.00
Howard, Dean	<u>2,393.50</u>

Howard, Frank C.	4,409.00	
Sanborn, Roger	2,040.00	
Stewart, Daniel	112.00	
Wentworth, Paul	1,668.00	
Wentworth, Proctor	220.00	
Worthen, Bruce	1,290.00	
Worthen Brothers	6,328.00	
Total Equipment	20,985.00	
Supplies & Expenses:		
Allied Chemical	86.21	
Drowne, Ralph, Sr.	148.40	
Kinney's Garage	386.74	
International Salt	9,550.93	
Hazelton, R. C.	2,851.04	
Lee Ind. Welding	16.65	
Total Supplies & Expenses	13,039.97	
Total Expenditures		\$ 36,993.22
Overdraft - \$ 3,783.22		

CETA - SPEDY PROGRAM

Appropriation:		\$ 1,200.00
Income:		
Re-imbursement	4,426.64	
Total Available	5,626.64	
Expenditures:		
Labor:		
Cooke, Warren - Supervisor	\$ 1,552.00	
Ahern, Timothy	673.10	
Carideo, Robert	741.99	
Caswell, Michael	386.90	
Ferriero, John	702.25	
Ott, Stephen	694.30	
Rochussen, Michael	694.30	
Tremblay, Randy	291.50	
Total Labor	5,736.34	
Miscellaneous Expense:		
Moore, Dr. Raymond	14.00	
Total Miscellaneous Expense		\$ 5,750.34
Overdraft - \$ 123.70		

REVENUE SHARING

Funds on Deposit, January 1, 1978	\$ 14,790.80	
Funds Received, 1978	34,013.00	
Interest Received, 1978	1,906.14	
Total Revenue Sharing Funds Available	50,709.94	
Expenditures:		
Snow Plow Blade & Wing	\$ 3,300.00	
Police Cruiser	3,500.00	
Mental Health	2,408.00	
Memorial Gym Expense	1,174.66	
Weeks Property-near Dump	6,000.00	
Capital Reserve-Fire Dept.	5,000.00	
Ambulance Service	6,540.00	
Parking Lots	5,500.30	
Town Beach Expense	2,508.57	
Typewriter-Police Dept.	700.00	
Revenue Sharing Expenses	161.69	
Total Expenditures	36,793.22	
Balance of Revenue Sharing Funds	13,916.72	
Funds Appropriated but not Spent	4,816.77	
Balance of Unappropriated Funds 12/31/78		\$ 9,099.95

RECREATION

Appropriation:		\$ 14,500.00
Income:		
Coke	\$ 349.30	
Disco	360.00	
Federal Grant	1,067.00	
Gas Tax	38.00	
Insurance	618.90	
Slinnastics	538.00	
Total Income	2,971.20	
Total Available		17,471.20
Expenditures:		
Labor:		
Cooke, Warren	1,106.00	
Flaherty, Raymond	2,675.00	
Hurley, Thomas	787.26	
Michaels, Anne M.	638.65	
VanCuran, Kristin	633.35	
Total Labor	5,840.26	
Supplies & Expenses:		
American Knitwear	576.90	
Babe Ruth	70.50	
Benson's	121.80	
Dependable Rubbish	185.00	
Don's Hot Topping	50.00	
Don's Market	174.74	
East Coast Lumber	95.04	
Hampstead Basketball League	400.00	
Hampstead Construction	440.00	
Hampstead Hardware	49.50	
Hampstead Lion's Club	265.00	
Hampstead Little League	167.00	
Hampstead Pharmacy	91.55	
Howard Construction	50.00	
Howard, Frank C.	876.00	
Leon's/Rosenbloom's	105.37	
Louise Sport Shop	15.75	
Merrimack Paving	115.19	
Mitchell, John G.	85.00	
Nanco	33.00	
N.H. Fence	865.00	
Norm's Hardware	125.81	
PS Stationary	127.00	
Passon's	681.37	
Perry's	117.99	
Quintown Little League	900.00	
Salem Coca-Cola	741.60	
Staff, Paul	618.90	
Timberlane Transportation	905.00	
Wentworth, Lucinda	303.00	
Whitworth's	1,973.75	
Winters, Trudy	233.00	
Total Supplies & Expenses	11,559.76	
Total Expenditures		\$ 17,400.02
Balance - \$ 71.18		

DOG DAMAGE

Appropriation:		\$ 50.00
Expenditures:	None	
Balance - \$ 50.00		

VITAL STATISTICS

Appropriation:		\$ 60.00
Expenditures:		
Marcia B. Stearns, Town Clerk	\$ 50.50	
Balance - \$ 9.50		

LIBRARY

Appropriation:	\$ 10,000.00
Expenditures:	
Mary Clark, Li brary Trustee	10,000.00
Balance – none	

SCHOOL

78/79 Appropriation:	\$ 1,213,533.00
Balance Due 77/78	444,391.56
1978 Trust Funds	<u>1,735.05</u>
Total Due School	1,659,659.61
Expenditures:	
Balance of 77/78 funds	\$ 444,391.56
1978 Trust Funds	1,735.05
78/79 Budget	<u>567,000.00</u>
Total Expenditures	1,013,126.61
Balance Due School -- 1979 funds	\$ 646,533.00

OLD AGE ASSISTANCE

Appropriation:	1,000.00
Expenditures:	
State of New Hampshire	\$ 304.79
Balance – \$695.21	

MEMORIAL DAY

Appropriation:	\$ 700.00
Income:	
Rebate from VFW	<u>\$ 245.30</u>
	945.30
Expenditures:	
VFW	700.00
Balance – \$ 245.30	

CEMETERIES

Appropriation:	\$ 7,500.00
Income:	<u>2,013.00</u>
	9,513.00
Expenditures:	
Labor:	
Auger, Mark	\$ 160.00
Carideo, Paul	374.00
Carideo, Robert	214.50
Casey, Eugene	244.25
Fenton, Steven	170.50
Gelinas, Timothy	250.75
George, Daniel	672.00
Kirkness, Allison	179.25
Michaels, Richard	165.50
Mortenson, Michael	290.00
Nicholson, Kimberly	314.00
Noel, Scott	258.50
Worthen, Maurice, Jr.	<u>616.00</u>
Total Labor	3,909.25
Supplies & Expenses:	
Acme Vault Co., Inc.	100.00
Hampstead Hardware	82.81
Hampstead Pharmacy	117.35
Kingston Mower & Sports	495.00
Ne-San., Inc.	96.00
Perry's Sunny Hill Farm	45.45
Rooney's Small Engine	<u>1,835.86</u>

Worthen Bros., Construction	<u>1,785.00</u>	
Total Supplies & Expense	4,557.47	
Total Expenditures		\$ 8,466.72
Balance – \$1,046.28		

WASTE DISPOSAL FEES

Appropriation:		\$ 450.00
Expenditures:		
Frank E. Howard, Building Inspector	<u>\$ 720.00</u>	
Overdraft – \$ 270.00		

STREET LIGHTING

Appropriation:		\$ 11,600.00
Expenditures:		
Exeter-Hampton Electric	\$ 60.59	
Public Service of New Hampshire	<u>11,746.52</u>	
Total Expenditures		\$ 11,807.11
Overdraft – \$ 207.11		

AID TO DISABLED

Appropriation:		\$ 100.00
Expenditures:	none	
Balance – \$100.00		

BOND & DEBT RETIREMENT TAX

Expenditure:		
Treasurer, State of New Hampshire		\$ 183.56

COUNTY TAX

Appropriation:		\$ 57,500.00
Expenditure:		
Winston H. Lothrop, County Treas.	<u>\$ 48,151.00</u>	
Balance – \$9,349.00		

CIVIL DEFENSE

Appropriation:		\$ 200.00
Expenditures:	none	
Balance – \$ 200.00		

REGIONAL PLANNING

Appropriation:		\$ 2,111.40
Expenditures:	none	
Balance \$ 2,111.40		

CERTIFICATES OF DEPOSIT

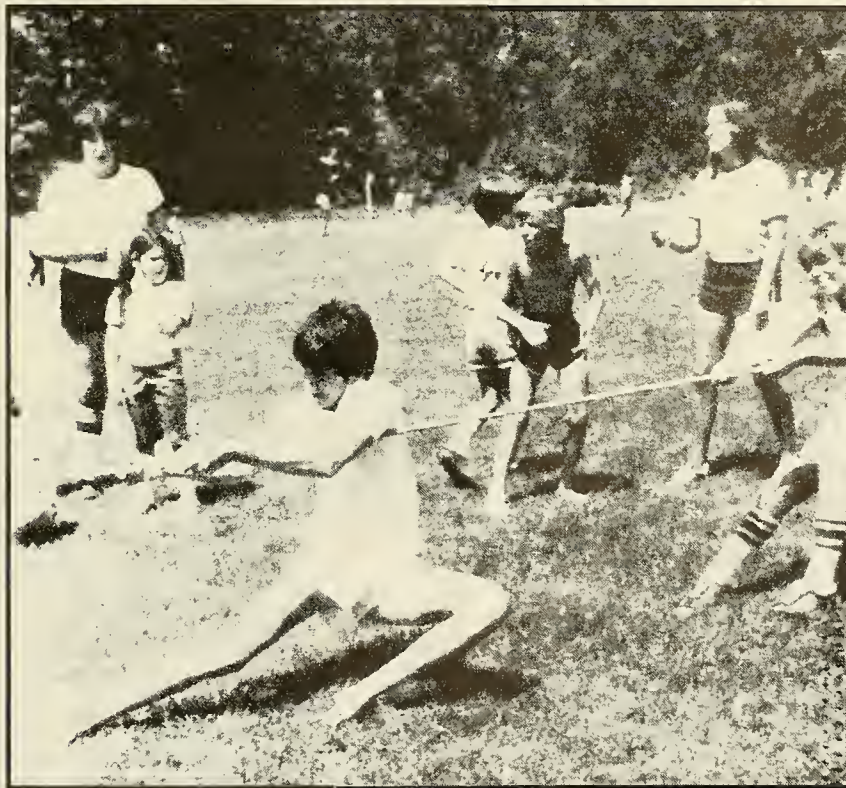
Expenditure:		
Indian Head National Bank of Derry		\$ 950,000.00

PLANNING & ZONING

Appropriation:		\$ 3,200.00
Income:		
Recording Fees	\$1,609.00	
Sales	<u>88.00</u>	
Total Income		<u>1,697.00</u>
Total Available		4,897.00
Expenditures:		
Recording Fees:		
Holland, Edith	380.00	
Labor:		
Ganley, Toini	53.25	
Lindquist, Priscilla	<u>199.50</u>	
Total Labor	252.75	
Legal Ads:		
Castle Publications	165.50	
Derry News	42.06	
Haverhill Gazette	<u>219.58</u>	
Total Legal Ads	427.14	
Supplies & Expenses:		
BOCA	100.00	
Chase, Leonard	51.31	
Hampstead Press	29.00	
Hastings, Susan	477.04	
Martin Associates	2,970.00	
Plaistow Bank & Trust	<u>7.50</u>	
Total Supplies & Expenses	3,634.85	
Total Expenditures		\$ 4,694.74
Balance - \$202.26		

ABATEMENTS

Amaral, Leonard	\$139.05
Boucher, George R.	8.50
Burtner, James & Virginia	7.50
Carr, Joseph	259.56
Chase, Vernon	3.50
Collette, Alfred	10.00
Dow, Alfred	92.70
Dumas, Wayne	14.50
Eastman, Brian	61.80
George, Larry A.	10.50
Harnish, Guy & Jannette	18.00
Harvey, Frederick, Sr.	309.00
Hill, James A., Sr.	17.00
Lavallette, Henry M.	10.50
Leathe, Marion B.	2.50
McGuire, Denis J.	185.40
Morrison, Gary A.	8.00
Nute, Philip	6.50
Packard, Robert L.	12.00
Remick, Herbert	85.28
Rossetti, Joseph C.	35.50
Sapankevych, William	154.50
Smith, Denis	50.00
Supple, Mildred E.	113.52
Surawski, Boleslaw	47.30
VanHoosear, Leon	123.60
Wood, Richard	<u>61.80</u>
Total Abatements	\$ 1,848.01



Summer Fun With Our Recreation Program

TOWN POOR

Appropriation:		\$ 3,000.00
Expenditures:		
Country Gas Service, Inc.	\$ 127.17	
Custeau's Supermarkets	486.47	
Exeter-Hampton Electric	82.30	
Gordon Merrick	49.90	
Hampstead Hospital	500.00	
Market, Don's	26.00	
Mathew, Klein	140.00	
Town of Newton	<u>49.90</u>	
Total Expenditures		\$ 1,461.74
Balance - \$1,538.26		

SPECIAL ARTICLES

No.9 - LAND PURCHASE - CONSERVATION		
Appropriation:		\$ 1,000.00
Expenditures:		
Indianhead National Bank of Derry	\$ 1,000.00	
Balance - none		
No.10 - METAL BUILDING - 1977		
Appropriation:		\$ 52,500.00
Expended, 1977		<u>43,932.73</u>
Balance, 1978		8,567.27
Expenditures, 1978:		
B & G Specialty	\$ 1,163.95	
Duston Oil	198.15	
Hoyt, A.	40.00	
Palmer, A.	500.00	
Sackett, Wm.	<u>4,057.00</u>	
Total Expenditures, 1978		5,959.10
Balance - \$3,608.17		
No.11 - METAL BUILDING INTEREST - 1977		
Appropriation:		\$ 2,700.00
Expenditures:		
Indianhead National Bank of Derry	\$ <u>694.24</u>	
Balance - \$2,005.76		
No.14 - MEETING HOUSE - 1977		
Appropriation:		\$ 8,000.00
Expenditures, 1977 - none		
Expenditures, 1978:		
American Lightning Rod Co.	\$ 175.00	
Descoteau, T.	225.00	
East Coast Lumber	76.80	
Harvey Lumber	983.10	
Kendall Hadley	1,392.00	
Staff, Paul	150.00	
Worthen Brothers	<u>1,774.00</u>	
Total Expenditures		\$ 4,775.90
Balance - \$3,224.10		
No.16 - TENNIS COURTS - 1976		
1977 Balance		\$ 2,000.53
Expenditures, 1978:		
Howard Construction	\$ 500.00	
Merrimack Paving	<u>1,600.00</u>	
Total Expenditures		\$ 2,100.00
Overdraft - \$ 99.47		

No.18 - VIC-GEARY DROP-IN-CENTER		
Appropriation:		\$ 1,500.00
Expenditures:		
Vic-Geary Drop-In Center	\$ <u>1,500.00</u>	
Balance - none		
No.21 - MOSQUITO CONTROL PROJECT		
Appropriation:		\$ 500.00
Expenditures:		
Rock. County Mosquito Control Project	\$ <u>483.50</u>	
Balance - \$16.50		
No.27 - SHOP POND DAM		
Appropriation:		
1977 - Article No.27		\$ 2,000.00
1978 - Article No.10		<u>1,000.00</u>
Income:		
Donations -		
Lion's Club		608.00
Tel Noar		<u>1,000.00</u>
Total Available		4,608.00
Expenditures:		
Don's Market	5.04	
Earthmovers	1,850.00	
East Coast Lumber	93.65	
F & S Transit Mix	166.25	
Hampstead Construction	1,944.40	
Haverhill Salvage	52.50	
Tea-Brc	160.00	
Thibeault, Raymond	300.00	
Wentworth, D. E. & Sons	<u>765.00</u>	
Total Expenditures		\$ 5,336.84
Overdraft - \$728.84		
No.30 - TRANSFER STATION - 1977		
Appropriation:		\$ 7,500.00
Expenditures, 1977		<u>280.00</u>
Balance, 1978		7,220.00
Expenditures, 1978:		
East Coast Lumber	19.43	
F & S Transit	265.00	
Feuer Lumber	109.44	
Hampstead Construction	2,541.80	
Harvey Lumber	70.61	
Howard Construction	3,303.34	
Letoile Roofing Co.	30.88	
Norm's Hardware	7.34	
Perry's Sunny Hill Farm	1.80	
Schofield's of Haverhill	<u>789.50</u>	
Total Expenditures, 1978		\$ 7,139.14
Balance - \$80.86		
No.31 - FIRE TRUCK - 1977		
Balance, 1977		\$ 11,500.00
Expenditures:		
Gilbert Welding	\$ <u>11,564.50</u>	
Overdraft - \$ 64.50		

REVENUE SHARING ARTICLES

No.22 - SNOW PLOW BLADE & WING		
Appropriation:		\$ 3,300.00
Expenditures:		
R. C. Hazelton, Co.	\$ 3,300.00	
Balance - none		

No.23 – CRUISER
 Appropriation: \$ 3,500.00
 Capital Reserve 2,060.67
 Total Available 5,560.67
 Expenditures;
 C & J Sign Co. 24.00
 Allen Dodge 5,219.82
 Whelan Engineering 335.01
 Ashmont 133.00
 Total Expenditures \$ 5,711.83
 Overdraft – \$151.16

No.25 – MENTAL HEALTH
 Appropriation: \$ 2,408.00
 Expenditures: \$2,408.00
 Balance – none

No.27 – MEMORIAL GYMNASIUM EXPENSE
 Appropriation: \$ 4,500.00
 Income:
 Rental \$ 890.00
 Expenditures:
 Labor:
 Cairdeo, Paul 182.02
 Hurley, Thomas 60.00
 Total Labor 242.02
 Balance from Income 647.08

Supplies & Expenses:
 Benson's 78.96
 Busfield-Cranton 291.35
 Castle Publications 29.00
 Hampstead Pharmacy 1.76
 Hampstead Hardware 9.23
 Haverhill Gazette 14.44
 Lavell, James 150.00
 N. E. Telephone 99.16
 PS Stationary 13.75
 Public Service 447.58
 Standard Uniform 16.50
 Watson, G. A. & Sons 22.93
 Total Supplies & Expenses 1,174.66
 Total Expenditures from Revenue Sharing Funds \$ 1,174.66
 Balance of Revenue Sharing Funds – \$3,325.34

No.28 – WEEKS PROPERTY
 Appropriation: \$ 6,000.00
 Expenditures:
 Weeks, Walter J. & Marion E. \$6,000.00
 Balance – none

No.29 – CAPITAL RESERVE - FIRE DEPARTMENT
 Appropriation: \$ 5,000.00
 Expenditures:
 Trustees of Trust Funds \$5,000.00
 Balance – none

No. 30 – AMBULANCE SERVICE
 Appropriation: \$ 6,540.00
 Expenditures:
 Shanahan Ambulance Service \$6,540.00
 Balance – none

No.31 – PARKING LOTS
 Appropriation: \$ 5,500.00
 Expenditures:
 Castle Publications \$ 10.00
 Haverhill Gazette 11.55
 Merrimack Paving 5,478.75
 Total Expenditures \$ 5,500.30
 Overdraft – \$.30

No. 32 – IBM TYPEWRITER - POLICE DEPARTMENT
 Appropriation: \$ 700.00
 Expenditures:
 IBM \$ 700.00
 Balance – none

No. 33 – TOWN BEACH
 Appropriation: \$ 4,000.00
 Expenditures:
 Labor:
 Burnside, Pamela \$ 823.90
 Gadoury, Ellen 467.72
 Ralph, Bernard 10.00
 Rodrick, Elizabeth 823.06
 Total Labor 2,124.68
 Supplies & Expenses:
 Burnside, Pamela 5.50
 Corinthian Pools 69.60
 East Coast Lumber 103.29
 Gadoury, Ellen 5.50
 Triangle Chemical Toilet 200.00
 Total Supplies & Expenses 383.89
 Total Expenditures \$ 2,508.57
 Balance – \$1,491.43



REPORT OF THE TRUST FUNDS OF THE TOWN OF HAMPSTEAD, N. H. ON DECEMBER 31, 1978

Date of Creation	Name of Fund	Purpose	How Invested	Bal. Beg. Yr.	New Funds	Bal. End Yr.	Bal. Beg. Yr.	%	Amount	Amnt. Exp.	Bal.
1875	James Gordon	Library	Plaislow Co-op CD No.4139	\$3,303.52	0	0	0	7½%	\$ 66.70	\$ 66.70	0
1898	Nelson Ordway	Fund	Plaislow Co-op CD No.6707	0	0	3,303.52	0	7¾%	199.97	199.97	0
1927	Nelson Ordway	Library	Indian Head								
1919	George Webster	Fund	National Bank								
1931	Martha Ordway		No. C-103	4,022.19	0	4,022.19	0	7½%	312.23	312.23	0
	TOTAL A/C			7,325.71		7,325.71					
	Cemetery		Plaislow Co-op CD No.4138								
	James Johnson	Fund	Plaislow Co-op CD No.6705	20,283.58	0	23,183.58	0	7½%	578.90	578.90	0
	Cemetery		Plaislow Co-op CD No.4683	0		1,000.00		7¾%	409.55	409.55	0-(A)
1974	Cemetery		Plaislow Co-op CD No.4493	1,000.00		1,000.00		7¾%	1,402.03	1,402.03	0
	Cemetery		Plaislow Co-op Acct. No.11997	2,910.00		1,000.00		7½%	80.07	80.07	0
	Bryon W. Clow, Sr.				250.00			7½%	80.08	80.08	0
	Mary A. Young				250.00						
	John H. Koff				250.00						
1970	Cemetery				760.00			5½%	49.37	49.37	0-(A)
	TOTAL A/C		1st Financial Group/74 Shares								
	Martha Ordway Park		No.15824 - No.49250	1,337.33		1,337.33		5½%	74.00	74.00	0
1934	Orday Park		Indian Head Nat'l No.S-3786	26,530.91	750.00	27,280.91	0	7½%	2,095.10	2,095.10	0
	TOTAL A/C		Plaislow Co-op CD No.8112	3,396.17		3,396.17		8%	263.63	263.63	0
	Benjamin Emerson		Indian Head Nat'l Acct.No.42602	0		0		5½%	0	0	0-(B)
1857	Benjamin Emerson		Indian Head Nat'l No.C-104	593.44		3,396.17	0	7½%	293.01	293.01	0
	Benjamin Emerson		Plaislow Co-op No.CD-4140	3,989.61		7,244.28	0	7½%	562.35	562.35	0
	Benjamin Emerson		Plaislow Co-op CD No.6707	7,244.28		0		7½%	214.55	214.55	0
	Benjamin Emerson		Indian Head Nat'l No.S-3785	10,625.78		10,625.78	0	7¾%	643.19	643.19	0
1970	Benjamin Emerson		Plaislow Co-op CD No.8113	3,516.25		0		7½%	272.96	272.96	0
	Benjamin Emerson		1st Financial Group 42 Shares	0		3,516.25	0	7¾%	0	0	0
	TOTAL A/C			781.78		781.78		5½%	42.00	42.00	0
1976	Capital Reserve		No.49274 - No.15822	22,168.09		22,168.09		6%	1,735.05	1,735.05	0
1977	Capital Reserve		Indian Head Nat'l No.S-865	5,308.36		5,308.36		5½%	0	0	0
	Capital Reserve		Plaislow Co-op No.01-047982-2		5,000.00	5,000.00		6½%	0	0	0
1977	Capital Reserve		EQUIP./Police Cruis. Plaislow Co-op CD No.3899	5,308.36		10,308.36		6½%	60.67	60.67	0-(C)
	TOTAL			\$67,322.68	\$5,750.00	\$70,479.24	0		\$4,762.73	\$4,762.73	0

(A) Principal Invested in Account No.CD 6705, Plaislow Cooperative Bank

(B) Interest Applied to Account No.42602, Indian Head National Bank, Account turned to Town per vote

(C) Paid over to the Town of Hampstead, New Hampshire

We hereby certify that we have examined the foregoing accounts of the Trust Funds for the year ended December 31, 1978 and find them correct.

BRIAN G. EASTMAN, STANLEY P. JOHNSON - Auditors

1979 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 thirteenth 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	\$77,350.00
Protection of Persons & Property	77,935.00
Health	58,810.00
Highways	78,922.39
*Library	17,327.00
Public Welfare	8,605.00
Memorial Day	700.00
Recreation	12,500.00
Public Service Enterprises	15,611.40
Principal & Long Term Notes	17,500.00
Interest	35,701.90
County Tax	55,000.00
	\$455,962.69

*Not 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 require that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such real property would be in the best interests of the Town as provided in RSA 80:42a, subject to final ratification of the next annual Town Meeting.
By request of the Conservation Commission.
Not Recommended by the Budget Committee.
8. To see if the Town will vote to appropriate the sum of \$448.00 received from the Public Works Employment Act of 1976, Title II, Antirecessions Fiscal Assistance to State & Local Government for use by the Police Department.
Recommended by the Budget Committee.

9. To see if the Town will vote to expend from Revenue Sharing Funds the sum of \$2,523.75 for the Mental Health Center for Southern New Hampshire.
Recommended by the Budget Committee.

10. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$6,540.00 to allow the Selectmen to enter into a contract with the Shanahan Ambulance Service to guarantee this service for one year commencing March 17, 1979.
Recommended by the Budget Committee.

11. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not to exceed \$2,000.00 to survey Town Property at the corner of Depot Road and Kent Farm Road.
Recommended by the Budget Committee.

12. To see if the Town will vote to authorize the Selectmen to sell or transfer all right, title and interest in any portion of the land owned by the Town at the corner of Depot Road and Kent Farm Road, which after appropriate survey appears to be involved in a boundary line problem with adjacent property owned by Demarco, and to sign an appropriate deed or other similar document to effect said transfer, and to negotiate any price or prices which may in the sole discretion of the Board of Selectmen be deemed necessary or appropriate and to do any and all other acts which may be required in connection therewith.

13. To see if the Town will vote to expend from Revenue Sharing Funds the sum of \$1,000.00 to be added to the Land Purchase Fund created in 1972 for the Conservation Commission.
Recommended by the Budget Committee.

14. To see if the Town will vote to expend from Revenue Sharing Funds a sum not to exceed \$3,600.00 to gravel and pave a 10-foot roadway in the new section of the West Hampstead cemetery.
By request of the Cemetery Trustees.
Recommended by the Budget Committee.

15. To see if the Town will vote to expend from Revenue Sharing Funds a sum not to exceed \$4,000.00 for the staffing and maintenance of the Town-owned beach area at Ells Shore.
By request of the Recreation Commission.
Recommended by the Budget Committee.

16. To see if the Town will vote to expend from Revenue Sharing Funds a sum of money not exceed \$4,000.00 to build a permanent bathroom facility at the beach area at Ells Shore.
By request of the Recreation Commission.
Recommended by the Budget Committee.

17. 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 \$426.60. The State's share being \$2,844.02.

Recommended by the Budget Committee.

18. To see if the Town will vote to accept Moulton Drive as a town road.

Recommended by the Budget Committee.

19. To see if the Town will vote to accept Sawyer Road as a town road.

Recommended by the Budget Committee.

20. To see if the Town will vote to accept Randall Lane as a town road.

Recommended by the Budget Committee.

21. To see if the Town will vote to accept Jorgensen Lane off East road as a town road.

Recommended by the Budget Committee.

22. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid or other funds for Town purposes as may now, or hereafter beforthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

Recommended by the Budget Committee.

23. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to \$6,000.00 of funds that may become available to the Town under "The Comprehensive Employment and Training Act of 1973" as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large.

Recommended by the Budget Committee.

24. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500.00 to apply toward the hiring of Supervisory Personnel for the CETA program.

Recommended by the Budget Committee.

25. That the town of Hampstead appropriate the sum of \$40,000.00 (forty thousand) to retain a certified firm to assess the town, also provision be made in the town By Laws for reassessment every ten years.

By petition. Not Recommended by the Budget Committee.

26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fund established for the future purchase of equipment for the Fire Department.

By petition. Recommended by the Budget Committee.

27. To see if the Town of Hampstead will appropriate and raise the sum of One Thousand, Five Hundred Dollars, (\$1,500.00) being a contribution to the Vic Geary Drop-In Center for Senior Citizens.

By petition. Recommended by the Budget Committee.

28. To see if the Town will vote to allow J.O.L. Builders, Inc., to construct 4-8 unit 2-bedroom apartments (not in access) to be constructed on Route 111 opposite Hampstead Village Estates.

By petition. No Recommendation.

29. To see if the Town will vote to raise and appropriate

the sum of \$200.00 from the general town revenue in support of the services of the Newmarket Regional Health Center. The Health Center in turn will use this sum of matching funds for the Center program.

By petition.

30. To see if the Town will vote to install a street light on Jorgensen Lane on pole No.81A 4J 1, at a cost not to exceed \$90.00.

By petition. Not Recommended by the Budget Committee.

31. To see if the Town will allow Lewis Builders, Inc., to construct two efficiency apartment buildings of 16 units each in the East Village Apartments area.

No Recommendation.

32. To see if the Town will vote to authorize the Selectmen to execute a Quitclaim Deed to John F. Gigante and Joan B. Gigante conveying all right, title, and interest of the Town of Hampstead in the abandoned road formerly known as Dry Bridge Road from Route 121 in Hampstead and running to the Atkinson Town Line.

By petition. Recommended by the Budget Committee.

33. To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

Recommended by the Budget Committee.

34. To see if the Town will vote to adopt the following Town Ordinance prohibiting the unnatural deposit of water on Town roads:

ORDINANCE:

1. No person, owner or occupant of any building, structure, mobile home or land shall cause any water to be pumped, diverted, or drained in such a manner as to accumulate, cross or come upon any Town road or way, including the traveled way portion thereof and any shoulders or adjacent surfaces.

2. Any person or occupant violating this Ordinance shall be fined not less than \$50.00 nor more than \$100.00 for each day that the violation shall continue to exist unabated, as each day shall be considered a separate offense.

3. If any section or part of a section or paragraph of this Ordinance is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other provision of this Ordinance.

35. To see if the Town will vote to expend from Revenue Sharing funds a sum of money not to exceed \$6,000.00 for the installation of a side door and ramp at the Town Office Building to meet the American National Standard Specifications for Making Buildings Accessible and Usable by the Physically Handicapped.

DEAN C. HOWARD
LAURENCE C. CORNWELL
KENNETH H. CLARK
Selectmen of Hampstead

A true copy of Warrant—Attest:

DEAN C. HOWARD
LAURENCE C. CORNWELL
KENNETH H. CLARK
Selectmen of Hampstead

The polls will not close before 6:00 P.M.

It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 P.M.

The business meeting will be held on Friday, March 16, 1979, in the gymnasium.

NOTICES

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail. 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 Green 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 APPLICATION – For persons over 65 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. The Green 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 Expanded Elderly Exemption checked, signed and in the hands of the Selectmen before April 15th.

SOURCES OF REVENUE	<u>Estimated Revenue Previous Fiscal Year</u>	<u>Actual Revenue Previous Fiscal Year</u>	<u>Estimated Revenue Ensuuing Fiscal Year</u>
FROM LOCAL TAXES:			
Resident Taxes	\$19,500.00	\$19,440.00	\$19,500.00
National Bank Stock Taxes	12.50	12.50	12.50
Yield Taxes	500.00	1,050.89	500.00
Interest on Delinquent Taxes		5,857.72	500.00
FROM STATE:			
Meals and Rooms Tax	21,800.00	22,868.13	22,800.00
Interest and Dividends Tax	9,500.00	17,866.21	17,800.00
Savings Bank Tax	4,000.00	4,464.94	4,500.00
Highway Subsidy (1971)	11,147.37	11,272.88	11,293.76
Highway Subsidy (1977)	5,000.00	6,304.60	7,322.39
Business Profits Tax	11,361.96	11,361.96	11,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	75,000.00	88,571.50	80,000.00
Dog Licenses	1,000.00	1,704.70	1,700.00
Business Licensed, Permits and Filing Fees	2,800.00	901.00	2,400.00
Fines & Forfeits, Municipal & District Court		83.00	
Interest Received on Deposits	45,000.00	33,462.06	40,000.00
Income From Trust Funds	4,300.00	4,409.05	4,500.00
Gift - Cohen	2,500.00	2,500.00	2,500.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	33,600.00	34,013.00	28,360.00
Anti-Recession Fund		1,020.00	
TOTAL REVENUES AND CREDITS	\$247,021.83	\$267,164.14	\$254,688.65

BUDGET OF THE TOWN OF HAMPSTEAD

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 20,000.00	\$20,205.64	\$ 21,000.00
Town Officers' Expenses \$526.88	29,000.00	29,063.99	30,000.00
Election and Registration Expenses \$148.15	2,000.00	1,844.25	800.00
Expenses Town Hall and other Buildings	18,550.00	18,541.57	25,550.00
Meetinghouse*	8,000.00	4,475.90	
Tennis Courts*	2,000.53	2,100.00	
PROTECTION OF PERSONS AND PROPERTY:			
Police Department \$1,975.79	24,500.00	26,116.27	27,000.00
Fire Department, inc. forest fires \$1,293.98	25,450.00	25,914.72	25,150.00
Rescue Squad \$1,875.00	3,500.00	5,395.88	4,100.00
Planning and Zoning \$1,697.00	3,200.00	4,694.74	2,200.00
Damages by Dogs	50.00	0	50.00
Insurance \$395.00	12,000.00	14,535.78	17,500.00
Civil Defense	200.00	0	200.00
Conservation Commission \$10,775.34	300.00	7,375.77	1,735.00
Land Purchase - Conservation	1,000.00	1,000.00	
HEALTH DEPARTMENT:			
Vital Statistics	60.00	50.50	60.00
Town Dump and Garbage Removal	58,000.00	58,055.71	58,000.00
Waste Disposal Fees	450.00	720.00	750.00
Mosquito Control *	500.00	483.50	
HIGHWAYS & BRIDGES:			
Town Road Aid	375.26	375.26	
Town Maintenance \$ 417.00	65,200.00	67,196.24	65,822.39
Street Lighting	11,600.00	11,807.11	13,000.00
General Expenses of Highway Department	100.00	0	100.00
Shop Pond Dam \$1,608.00	3,000.00	5,336.84	
LIBRARY:			
Library	10,000.00	10,000.00	17,327.00
PUBLIC WELFARE:			
Town Poor	3,000.00	1,461.74	3,000.00
Old Age Assistance	1,000.00	304.79	1,000.00
Aid to Permanently and Totally Disabled	100.00	0	100.00
Vic Geary Drop-In Center*	1,500.00	1,500.00	
Derry Visiting Nurses	3,100.00	3,100.00	4,505.00
Spedy \$4,426.64*	1,200.00	5,750.34	
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day \$245.30	700.00	700.00	700.00
RECREATION:			
Parks & Playground, inc. Band Concerts \$2,971.20	14,500.00	17,400.02	12,500.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries \$2,013.00	7,500.00	8,466.72	7,500.00
UNCLASSIFIED:			
Damages and Legal Expenses	4,000.00	2,809.30	6,000.00
Advertising and Regional Associations	2,111.40	0	2,111.40
County Tax	57,500.00	48,151.00	55,000.00
DEBT SERVICE:			
Principal-long Term Notes & Bonds	17,500.00	17,500.00	17,500.00
Interest-long Term Notes & Bonds *	2,700.00	1,096.14	701.90
Interest on Temporary Loans	30,000.00	26,117.19	35,000.00
TOTAL APPROPRIATIONS	<u>\$445,447.19</u>	<u>\$449,646.91</u>	<u>\$455,962.69</u>
Budget Items - \$425,546.66			
* Special Articles - \$19,911.53			

HAMPSTEAD PUBLIC LIBRARY
Financial Report for 1978

Balance on Hand January		\$3,246.07
Receipts:		
Town Appropriation	\$10,000.00	
Friends of the Library	775.00	
Donations	1,213.00	
Refund of Books	379.00	
Sale of Books	132.17	
Memorial Fund & Interest	<u>757.02</u>	
	13,256.19	<u>13,256.19</u>
Total Funds to be Accounted for		\$16,502.26
Expenses:		
Salaries	4,256.72	
Utilities	942.91	
Heat	612.34	
Custodian	254.45	
Supplies	619.00	
Books	3,557.05	
Subscriptions	221.62	
Repairs & Improvements	358.29	
Miscellaneous	<u>39.47</u>	
	\$10,861.85	10,861.85
Balance on Hand, December 31, 1978		\$ 5,640.41

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, 1978, and find them correctly cast and proper vouchers therefor.

January 31, 1979

BRIAN G. EASTMAN
STANLEY P. JOHNSON
Town Auditors

BUILDING PERMITS ISSUED - 1978

Date	No.	Name	Amount
Jan. 4	621	R. Seckendorf, enclose front porch	\$ 300.00
Jan. 19	622	Harry Mildonian, West Road, addition	2,500.00
Jan. 25	623	Henry Bryant, Mills Shore Drive, tear down & build home	35,000.00
Feb. 18	626	Tea-Brc Inc., Route 111, office & shops	103,000.00
Feb. 18	627	Tea-Brc Inc., Route 111, restaurant	85,000.00
Mar. 3	627A	Joseph Leonard, Farm Road, greenhouse, 20'x14'	4,117.00
Mar. 9	628	Alan Ard, Brown Avenue, two car garage	2,000.00
Mar. 9	629	Fred E. Morrison, Main Street, apt. over garage	10,000.00
Mar. 18	630	Wm. C. Verge Jr., Pinewood Estates No. 4, home	45,000.00
Mar. 22	631	Ovidio Guist, Tewksbury Road, 2 garage & storage	7,000.00
Mar. 29	632	Michiel B. Prizio, Holts Point, repair fire damage	13,000.00
Mar. 31	633	Henry Vartanian, Wash Pond Road, home, (tear down camp)	59,000.00

Apr.	5	634	Ralph Rooney, Route 111, addition to garage	6,000.00
Apr.	8	635	Lukas Troian, Longview Ter., addition	6,000.00
Apr.	15	636	Joseph Consentino, Sunset Ave., raise roof & add fireplace	6,000.00
Apr.	15	637	Richard F. Kelly, Jr., Sawyer Road, deck	200.00
Apr.	15	638	Philip McVicar, Heath Road, porch screened	1,000.00
Apr.	15	639	George Deleskey, Main Street, two car garage	3,000.00
Apr.	16	640	Romeo Rossetti, Tewksbury Road, porch	6,000.00
Apr.	16	641	M.J. Randall, Jr., Emerson Ave., greenhouse on barn	50.00
Apr.	18	642	John A. Watson, Central Street, garage	4,000.00
Apr.	19	643	Paul Wentworth, Sawyer Rd., home	60,000.00
Apr.	19	644	Paul Wentworth, Pinewood Estates, home	60,000.00
Apr.	22	645	Clarence Senter, Woodridge Park, close garage under home	60.00
Apr.	26	646	Hampstead Civic Club, storage shed at ball park	300.00
Apr.	27	647	J. O'Leary, Country Road No. 3, home	30,000.00
May	1	648	Wendell McIntire, Wash Pond Road, home	65,000.00
May	2	649	John Grover, East Main Street, porch	1,800.00
May	8	650	Lawrence Smith, Maple Ave., garage	2,000.00
May	8	651	Richard Noyes, East Road, barn	1,200.00
May	8	652	Evergreen Enterprise, Starwood No. 7, home	50,000.00
May	9	653	Evergreen Enterprise, Starwood No. 9, home	50,000.00
May	12	654	Wayne Craddock, East Main, add 10' into home & garage	6,000.00
May	18	655	Richard Wilson, Main Street, above ground pool	1,250.00
May	23	656	Evergreen Enterprise, Starwood No. 3, home	50,000.00
May	23	657	Evergreen Enterprise, Starwood No. 6, home	52,000.00
May	26	658	Gerald LeBlanc, Country Road, No. 15, home	40,000.00
May	26	659	Anthony DeCesare, East Road, deck	600.00
May	27	660	Wm. Doyon, East Main Street, barn	660.00
May	31	661	Charles Manchester, Wash Pond Rd., inground pool	5,000.00
Jun.	1	662	Tea-Brc, Sawyer Road No. 21, home	50,000.00
Jun.	1	663	Tea-Brc, Sawyer Road, No. 18, home	50,000.00
Jun.	6	664	Warren Trested, Woodridge Park, inground pool	4,000.00
Jun.	6	665	Elizabeth Boisse, Tewksbury Road, addition	1,700.00
Jun.	8	666	Kenneth Demarco, Depot Road, home	50,000.00
Jun.	9	667	Paul Nicholson, Webber Road, inground pool	4,000.00
Jun.	12	667A	Howard Thurlo, Mills Shore, tear down & replace porch	—
Jun.	12	668	Neil Emerson, Emerson Ave., office (camp area)	5,000.00
Jun.	14	669	Dennis Currier, Main Street, inground pool	3,500.00
Jun.	14	670	Gordon E. Barton, East Road, above pool	700.00
Jun.	14	671	Vincent Bonfiglio, Sunset Ave., greenhouse	900.00
Jun.	16	672	Charles Ashford, (C4 area), home	30,000.00
Jun.	21	673	Stephen Poehlman, Hunt Road, above ground pool	900.00
Jun.	21	674	RxW Builders Inc., Country Road, lot No.9, home	35,000.00
Jun.	26	675	John Thibeault, Blueberry Circle, more bldg. onto lot(Larry Banks)	6,500.00
Jun.	27	676	David Murphy, Wash Pond Road, home	56,000.00
Jun.	28	677	Chris Balsamo, East Road, lot No.3, barn	600.00
Jun.	30	678	Donald Reese, Main Street, greenhouse	1,000.00
Jun.	30	679	Stanley Lapham, East Main Street, tear down & replace garage & add to home	5,900.00
Jun.	30	680	Howard Construction, Freedom Hill, lot No.19, home	60,000.00
Jun.	30	681	Howard Construction, Freedom Hill, lot No.13, home	60,000.00
July	5	682	William Klemme, Farm Road, addition	5,000.00
July	7	683	Maurice Randall, Jr., Emerson Avenue, inground pool	4,000.00
July	7	684	Mary Clark, Main Street, storage room to garage	100.00
July	12	685	Richard Rand, Valley Road, greenhouse	1,150.00
July	12	686	Chris Ray, East Road, porch	2,800.00
July	13	687	Edward F. Marshall, Country Road, lot No.13, home	31,000.00

July 14	688	Wm. DesJardins, Main Street, addition	8,000.00
July 14	689	George Wallace Jr., Sawyer Road, tool shed	550.00
July 17	690	Richard Blake, Farm Road, lot No.1, home	40,000.00
July 18	691	J O 'Leary, Country Road, lot No.19, home	30,000.00
July 21	692	Robert Cairns, Kevin Circle, above ground pool	600.00
July 28	693	Treeline Builders, Country Road, lot No.6, home	40,000.00
July 28	694	Janet Probert, Brown Hill Road, one car garage	1,000.00
July 31	695	Donald Bartlett, Webber Road, porch	500.00
July 31	696	Edward Gaughan, Island Pond Road, more bldg., add porch	2,500.00
Aug. 2	697	Paul E. Woodworth, Brown Avenue, porch	500.00
Aug. 17	698	Peter Kilheiffer, Stage Road, home	75,000.00
Aug. 18	699	Marty Waters, Farm Road, dormer window	1,500.00
Aug. 24	700	David Parke, Main Street, addition	5,000.00
Aug. 29	701	Robert Church, Quarry Road, storage shed	600.00
Sept. 5	702	C.P. Villella, Country Road, lot No.10, home	35,000.00
Sept. 5	703	Bruce Laidlaw, Wash Pond Road, addition to home	1,400.00
Sept. 6	704	John W. Cross, Maple Avenue, addition over garage	7,400.00
Sept. 11	705	Fred Ladd, Mills Shore, tear down & install modular home	31,000.00
Sept. 13	706	J. O'Leary Inc., Country Road, lot No.20, home	35,000.00
Sept. 13	707	Emile J. Aullette, East Road, tool shed	1,200.00
Sept. 15	708	Frank E. Crane III, Beach Street, addition	800.00
Sept. 16	709	B.W. MacAllister, Sunrise Drive, addition	600.00
Sept. 23	710	Richard Emerson, Emerson Avenue, greenhouse	1,600.00
Sept. 23	711	Leonard F. Amaral, Hill Top Lane, home	30,000.00
Sept 24	711A	Howard Construction, Hutchinson Pass lot No.12, home	38,000.00
Sept. 26	712	Arthur Pierce, Farm Road, garage	4,400.00
Sept. 26	713	Roger Ordway, East Road, garage & addition	3,500.00
Sept. 26	714	Paul R. Dane, Island Pond Road, lot No.32-33, garage & breezeway	5,000.00
Sept. 29	715	L.C. Fitts, East Main Street, addition	3,000.00
Oct. 4	716	Charles Delaney, Randall Lane, closed porch	700.00
Oct. 6	717	Alfred Collette, Main Street, addition to shed	500.00
Oct. 7	718	Wallace Williams, Tewksbury Road, addition	9,000.00
Oct. 8	719	Joseph Ouellette, Duston Ridge, boat house	250.00
Oct. 8	720	Howard Construction, Lot No.21, Freedom Hill, home	38,000.00
Oct. 10	721	Howard Construction, Wash Pond Road, lot No.2, home	42,000.00
Oct. 10	722	Howard Construction, Kent Farm Road, lot No.1, home	30,000.00
Oct. 10	723	Howard Construction, Hutchenson Pass lot No.14, home	58,000.00
Oct. 9	724	Worthen Bros., Main Street, garage onto barn	2,500.00
Oct. 13	725	Eloise Owens, East Shore Drive, shed	100.00
Oct. 20	726	K.H. Duston, Main Street, roof over porch	200.00
Oct. 21	727	Richard Kolbert, Tewksbury Road, porch closed in	4,500.00
Oct. 25	728	Exeter Co-op Bank, Route 111, bank	273,000.00
Oct. 25	729	Edwin Demarco, York Road Ext., home	40,000.00
Oct. 26	730	Daniel Healey, Emerson Avenue, remodel	8,500.00
Nov. 3	731	Gary Borak, Wash Pond Road, tool shed	400.00
Nov. 10	732	Richard Emerson, Emerson Avenue, tool shed	100.00
Nov. 20	733	Lawrence Waldron, East Main Street, close in porch	470.00
Nov. 25	734	Thomas Gaff, Corner 121A & 111, bay window & rewire	1,200.00
Dec. 2	735	A. Dubois, Rte.111, shop	25,000.00
Dec. 9	736	Patey Farm, Brown Hill Road, farm bldg. storage	1,000.00
Dec. 9	737	Patey Farm, Brown Hill Road, farm bldg.	3,000.00
Dec. 13	738	Bilt-Rite, Main Street, home	60,000.00
New Homes			1,640,000.00
Pools			23,950.00
Additions - Sheds - Garages - Etc.			685,327.00

FRANK E. HOWARD *Building Inspector*

\$ 2,349,277.00

REPORT OF POLICE DEPARTMENT

Your Police Department submits the following report to the taxpayers of the Town of Hampstead for the year 1978.

Eighty one accidents were investigated which is a drop of 15% from the previous year; fifteen of these resulted in injuries to 30 people. The decrease in accidents we feel has been a direct result of increased use of radar. This radar will be utilized to the utmost this coming year in our high accident areas.

A total of 68 burglaries and thefts were reported of which 39 were cleared by apprehension of subjects involved; 21 of these as well as numerous malicious damage acts were caused by juveniles.

PARENTS BE AWARE OF WHERE YOUR CHILD IS AND WHAT HE IS DOING

One hundred and thirty nine persons were summoned to court for traffic violations; six to juvenile court and seventeen for criminal complaints.

The efficiency of this or any other department depends greatly on cooperation from everyone. We feel that this cooperation between town officials, townspeople and all other departments has been extremely beneficial to us over the past years. We will strive to insure that working together for the betterment of the Town of Hampstead will continue.

William Letoile, Jr. Chief of Police

REPORT OF THE FIRE DEPARTMENT

The 40th Anniversary Year of the Fire Department will be recorded as a good year. There were only two serious house Fires. The Department was able to put another truck in service and construct a necessary water hole. The record is as follows:

Structural Fires (2 serious working fires)	14
Chimney fires	11
Dump Fires	0
Woods & Grass Fires	9
Car Fires/Flush Gas	12
Box Alarms	2
Miscellaneous	12
Mutual Aid Sent	11
Mutual Aid Received	10
Rescue Squad Calls	<u>92</u>
Total calls for assistance	183

The reduction in house fires can be credited to the residents of the town exercising good judgement and fire safety in their homes. The Department conducts a Fire Prevention Program with the school children and a large part of its success is due to the cooperation of parents. The Fire Department thanks you for making our job easier.

For the first time in many years the town dump did not require the fire department to extinguish any unattended fires. This is to the credit of Deputy Warden Denis Currier and the contractor who is in charge of the area.

A new water hole has been constructed on the Depot Road. Members of the department donated many hours to complete it and install a dry hydrant. It was ready for use in the fall and will give the residents of the West Hampstead area much better protection.

The water hole system is an important, integral part of fire protection to the town. The Board of Engineers intends to improve on them during the next few years with the installation of more dry hydrants in the existing water holes. New holes will also be dug in areas of town where a need is foreseen.

Engine 2 was placed in service in the early spring and with its 3500 feet of 4 inch hose it has proven to be a fine piece of apparatus. With the hose on this truck we have the capability of moving water for a distance of nearly three fourths of a mile from a water source to a fire scene.

The ensuing year will find a renewed effort to update the training of the men. Our equipment is constantly being monitored and replaced when no longer servicable. Familiarizing the men with the use and care of new equipment is vital to the operation of the department.

The Firemen's Association has had an active year with members competing in musters and participating in parades in neighboring towns. The musters are family outings with women's competition and special events for all ages of children. Once again the Christmas Parade was a success in spite of the cold weather. The entire financing of this event is through the sale of Christmas trees at the Central Station each year.

In closing the Board of Engineers would like to thank the members of the department and their families for the time volunteered to operate the Fire Department. A sincere thanks to the Hampstead Police Department for their invaluable assistance. The individual attention given to each call by our dispatcher, Helen Conley, is sincerely appreciated.

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

HAMPSTEAD EMERGENCY RESCUE SQUAD

This year marks the fifth anniversary of the Hampstead Emergency Rescue Squad, a branch of the Hampstead Fire Department.

The number of calls received this year totaled 92, almost two per week. Of these there were: 15 heart attacks, 22 automobile accidents, 20 personal injuries, 6 respiratory emergency, and 29 other calls of a variety of natures.

In addition to responding to calls, the squad holds regular training sessions on the first Wednesday of each month and business meetings on the third Wednesday. Funds for special purchases are raised primarily by holding a New England Boiled Dinner during the winter months.

This year a "new" rescue van was purchased, renovated, and put into service at a minimal expense to the town. Of the \$5000.00 expended approximately all was financed through town budget funds and half was provided from the Rescue Squad Association funds. This vehicle is safer, more modern, well equipped, easy to handle, and efficient to use. Service to the community is our purpose and this vehicle will certainly serve to attain that goal.

Also new this year is participation in the formation of the State Line Chapter of the Emergency Medical Technician's Association. This is an organization of southern New Hampshire towns which is intended primarily to assist the Squad's 16 Emergency Medical Technicians (EMT's) in establishing appropriate additional training sessions and refresher courses to maintain their EMT ratings.

As always, we are open to the participation of dedicated townspeople who wish to contribute their time to this valuable service to the community. New members are always welcome as we look to a future possibility of expanding services, the feasibility of which is now limited due to our present level of personnel.

We thank the townspeople for their continued support.

Respectfully submitted,
Rescue Squad Executive Committee
Harry A. Mildonian, Jr.
William R. Sackett
Paul S. Wentworth

FOREST FIRE WARDENS REPORT

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities had created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your Forest Fire Warden. The penalty for burning without a permit when one is required is a misdemeanor and punishable by a fine up to \$1000.00 or a jail term of up to one year or both.

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1433	460
District	359	86
Town	9	3

Respectfully,

Dennis Thorell, District Fire Chief
Walter M. Hastings, Forest Fire Warden
Clifton Demeritt, Deputy Warden
Alfred Brickett, Deputy Warden
Paul S. Wentworth, Deputy Warden
Denis N. Currier, Deputy Warden
Glen K. Fitts, Deputy Warden
Charles E. Kinney, Deputy Warden
Neil E. Emerson, Deputy Warden

LIBRARIAN'S REPORT

This year has been an exciting one for the library. Circulation has nearly doubled 1977's totals to 12,998 items through December 1st, and requests for inter-library loan and State Library books has soared. Many books have been added to all areas of the library. Some are basic books to give our collection depth, some are replacements for missing copies and many new books for all ages. The State Library Bookmobile comes three times a year to supplement our collection. We are in the process of recataloguing the library - a project that will take some years. Our library patronage is up to 1058 cards - approximately one third of the townspeople hold a library card.

We have received certification from the State Library Commission showing that we have met minimum requirements for the State Library Development Program. Mrs. Rachel Sanborn, our District Advisory Counselor from the State Library, continues to give much appreciated time and advice.

The support from the townspeople has been overwhelming. The Young Mother's Club has continued to do the preschool story hour and they also presented the library with a selection of books for young children. New encyclopedias and other basic reference books have been added from funds donated from the Hampstead Lions Club and the Hampstead Lioness Club. The Cohen Foundation donated many fine books on Judaism and the Hampstead VFW Memorial Post presented a new flag.

The newly reorganized Friends of the Library under the leadership of Peggy Karakostas has become an active group. They held a book/cake sale in the spring and a most successful Christmas walk headed by Bev McCoy. They meet on the first Wednesday morning of the month and all interested persons should feel free to join them.

The Holly Hock Thrift Shop had another successful year under the direction of Mary Clark.

In May, Mrs. Gail Reynolds joined the staff, and the library opened another five hours a week. We are now open Tuesday and Thursday 9-5, 6-9 and Saturday mornings 9 to noon.

During the summer, the library proved to be a very busy place. A story hour for 4-6 year olds was conducted on the library lawn by Mrs. Gloria Rothe, Mrs. Kerry George, Mrs. Dina Shaffer and Mrs. Natalie Gallo. A Junior Book Discussion, led by Tom Jensen and me, was attended by ten young people ages 10-12. A reading program for those in grades 1-6 was completed by 48 children. Books were borrowed from the Central and Middle School libraries for circulation by the public library. This enlarged the selection of books available to the town's children. We appreciate the efforts of Mrs. Natalie Gallo, Middle School Librarian in organizing the loan of these books.

I have attended many library meetings on the subjects of reference, childrens' services, adult film programs, and also regional meetings. The library has joined with a group of neighboring libraries to form a library cooperative - the Merri-Hill-Rock Library Cooperative. Together the member libraries are able to buy books at a larger discount, and we are also working on a union list of adult books and periodicals. The librarians of the participating libraries meet once a month to hear speakers on various library subjects and to exchange ideas and share common problems.

Under the direction of Linda Johnson, many outstanding displays were exhibited in the library. Many talented Hampstead people showed their talents in art, photography, crafts, and hobbies. The 4-H and Campfire groups contributed displays, and Mrs. Toria Piehl's art school students exhibited their work.

An adult book discussion group has met monthly under the leadership of Marlise Schwartz and Ann Myer. Recently we have had a Christmas craft program taught by many

townspeople. Dr. Cameron Rae led a chess group in the spring, and Bob Alexander spoke on cartooning in celebration of Childrens' Book Week. Volunteers have given many hours typing, processing books, sorting magazines and a variety of other tasks. We are delighted with the many donations of books and magazines.

It is through all the help, enthusiasm, and interest of the library patrons, that the library has come to be a fun and interesting place to be. Mrs. Reynolds and I look forward to another exciting year in YOUR library.

Respectfully submitted,
Elizabeth B. Rooney

LIBRARY TRUSTEE'S REPORT

1978 was a year of growth and extended service to the community because of the hard work and diligence of Mrs. Elizabeth Rooney, librarian, and our new assistant librarian, Mrs. Gail Reynolds. Credit for the renewed interest in the library is also due to the support and interest of a large group of volunteers who assisted in a variety of ways.

Some minor repair work was completed during the year but several major jobs remain. A critical need will be the space to house the additional collection of books necessitated by the increased use of the building and we would like to insulate and install new controls on the furnace in order to make a substantial savings on heating costs. It is estimated that we would save about one-third of the oil costs by making the changes.

Many new books have been purchased with a special emphasis on relevant matter for all citizens such as reference books on crafts, "do it yourself books", ecology, sports, health, and other frequently requested categories.

The trustees and librarian have been active in attending meetings in order to improve our skills and knowledge of library procedures. The trustees met monthly and had an excellent attendance record. Members also attended the District Advisory Council Meetings, and the New Hampshire Library Trustees Association meeting. Beth Duston has been selected by the state, as a delegate to the National White House Conference on Libraries in 1979, which is quite an honor for her and for the community.

We feel the library is being used as a town facility in the truest sense, not only as a repository for books but as a place for meetings, exhibits, and other events. We invite all citizens to make more use of the library facilities and help in its promotion and service to the community.

Respectfully submitted,
Beth Duston
Mary E. Clark
Lou Griffith

CONSERVATION COMMISSION

The Commission is deeply concerned and involved with preserving Hampstead's woodlands and wetlands and providing open space for future generations to enjoy. At the present time the Commission is negotiating for three parcels of land to be purchased with Federal funds through Heritage Conservation and Recreation Service, formerly Bureau of Outdoor Recreation.

Shade tree planting continued last fall using money from an old trust fund which provided 24 trees planted by Windham Nursery.

The Commission has notified the Special Board of several violations of New Hampshire's Dredge and Fill law and will continue this practice. Anyone aware of such a violation may call a Commission member. All requests for dredge and fill permits are sent to the Town Clerk and then to the Conservation Commission.

Management of the Town Forest progresses with 2 acres of soft wood pruning by Tom Neff, Consulting Forester, to be completed this winter. He assures us our Town Forest is something we should be proud of.

Richard Sharp enjoyed a week at Conservation Camp last summer sponsored by the Conservation Commission.

Two new members, Paul Carideo and Denis Currier, were appointed to the Commission by the selectmen.

The Commission wishes to thank all those who have supported us during the year and invites all who are interested to attend our meetings which are held on the second Monday of each month at the Town Office Building.

Respectfully Submitted,

Virginia Duston

Catherine Robbins

Jack Schlichte

Vernon Dingman

Paul Carideo

Denis Currier

MENTAL HEALTH CENTER FOR SOUTHERN NEW HAMPSHIRE

Fiscal Year 1977-78 saw a major turning point in the history of the Mental Health Center for Southern New Hampshire. In May 1978, after months of planning and application to the National Institute of Mental Health, a Federal Grant was secured to expand services beyond the outpatient facilities in Salem and Hampstead. The Derry and Hampstead offices and the Salem Clinic staff was expanded to meet the growing demand for screening, diagnosis, and treatment of individuals and families. The Center plans to work closely with schools, town institutions and service agencies, not only in case work but also in education, toward early detec-

tion and prevention. The newly established Community Services and Education Department offers supporting services to clients, lectures and seminars, radio and television programs, and resource material on mental health issues and problems of daily living.

The Center continues to provide localized inpatient services and care, through working agreements with hospitals in Derry and Hampstead. To expand Sustaining Care to serve a wider range of citizens, Day Treatment and Elders Services have been developed. Special programs for children and the treatment of alcoholism are being planned for the near future. A new 24-hour Emergency Service, available by calling 432-2253, has been operating since August 1978. All services and programs are planned and administered to be as comprehensive as possible, while being responsive to the particular needs of the client and the community.

In Fiscal Year 1977-78, 49 clients from Hampstead were seen, with 308 hours spent in outpatient, screening, and identification services as well as long term services. During the latter half of 1978, the Center's expanded program was able to accommodate more clients, resulting in 17 active cases as of December 1, 1978. In that same time period, 136.5 hours were spent in direct outpatient services, 72 hours in Day Treatment and 207.5 hours in Day Care (long term services). Thirteen contacts were made with Emergency Services. The Mental Health Center for Southern New Hampshire recognizes its continuing responsibility to meet the growing demand for services and to provide this community with the most comprehensive mental health care available.

REPORT OF CETA

This past summer I had an absolutely super crew, comprised of Steve Ott, John Ferriero, Tim Ahern, Mike Rochussen, plus Mike Caswell and Randy Trembly who each worked one half the summer for me.

The only possible complaint that I could lodge against these boys is that they worked too fast. Time after time I would start them on a project and mentally plan two, three, or more days until completion. However, the boys usually made me scramble to get the next project ready because they would complete the project in half the time that I had allotted. An example of this can be found in the spreading of 60 tons of sand on the town beach. I planned three days for the project - the boys accomplished the task in eight (8) hours (four (4) hours one afternoon and four (4) hours the next morning.)

A total accounting of every minute worked by this super crew would be much too involved and lengthy for the town report but I would like to mention a few of the major projects undertaken and accomplished this past summer.

1. Sixty tons of sand spread on town beach and area behind beach cleaned up (3 truck loads to dump.)

2. Approximately 4000 cubic feet of dirt dug out of storage area under the Memorial Gym.
3. Clean up of area behind Gym - approximately 3 truck loads.
4. Approximately 350 gallons of spray applied to poison ivy growth in the town (School grounds, Cemeteries, Town owned playfields, Water holes, etc.)
5. Twenty yards of loam spread on Babe Ruth Field. I could go on and list many additional smaller jobs accomplished by my boys such as the two and one half weeks we worked in the schools rearranging and moving rooms in the Central School and the moving of all teaching materials from Central School to the new Middle School which resulted in a tremendous savings in moving costs to the school district.

If I have sounded as though I were bragging I was not of myself but of my SUPER WORK CREW.

Respectfully,
 Warren S. Cooke
 CETA Supervisor

RECREATION COMMITTEE

This past year saw the Hampstead Recreation Department grow from a small program directed to the youth of the community, to a full comprehensive recreation program for the whole family, both young and old.

We have added three areas to our program. A new tennis court, which opened in May. The town's new beach area at

Sunset Lake which opened in June, with full time life guards on duty, and an improved beach front. In July the Recreation Department accepted responsibility for the control of the Hampstead Memorial Gym.

Our Summer Program, under the direction of Raymond Flaherty, ran a full scale program for children ages 5-15 and serviced 170 children with 3 supervisors. An adult program was also set up which offered evening and day programs including, co-ed softball, co-ed slimnastics, co-ed volleyball, basketball, lacrosse, horseshoe league, dance classes, as well as a winter youth & adult program in basketball.

This year, through the efforts of Mr. Flaherty and Mrs. Lindquist, we recieved a grant of \$1,069.00 from the Rockingham/Strafford Manpower Administration to buy playground equipment, games, etc.

In our quest to provide something for every age group we again ran a fall trip for the elderly, in which we had over 100 people take part. Also, we are providing the music at this year's Lions Senior Citizen's Annual Christmas Dinner

These are but a few of the things that have happened this past year and we, the Hampstead Recreation Committee, hope to offer you, the residents of Hampstead, an even bigger and better recreation program in the coming year.

Respectfull submitted,

Norman Carideo
 Paul Staff
 Gerard Lavoie

Proctor Wentworth, Jr.
 Sandra Dorval
Recreation Commission



The Great Balloon Race

THIS IS YOUR PROGRAM – WHY NOT ENJOY IT ?

DERRY VISITING NURSE ASSOCIATION
(Period of 7/1/77 – 6/30/78)

In January, 1978, another medicare certified, professional home health service was made available to Hampstead residents as well as to the residents of the other five towns which we serve. This is the service of Occupational Therapy. It is available upon the orders of an individual's personal physician, and is especially helpful for conditions such as stroke, arthritis, problems with eye/hand coordination, situations when energy conservation is important or where household routines need to be adapted to wheelchairs, as well as in other situations. The Occupational Therapist and the Physical Therapist often work as a team. Occupational Therapy can be an important additional component in a well-rounded, complete home health rehabilitation program, whether the need is for a single evaluation visit or for ongoing visits. As for all other home health benefits in the medicare program, other requirements must also be met to assure medicare **payment**. However this service, as well as our other home health services of nursing, physical therapy, and home health aid, is available as needed and requested by the patient, and as ordered by the physician, regardless of ability to pay. For all our home health services, if there is no medicare, medicaid or insurance payment available the fee is discussed with the patient and family on the first visit and can be adjusted according to income. The appropriation from the town is allocated to make up the difference and to make it possible for us to continue to give care "regardless of ability to pay."

In addition to adding Occupational Therapy, the agency provided an increased number of other home health visits to Hampstead residents in '77 – '78 as follows:

TYPE OF VISIT	'76 - '77	'77 - '78
NURSING VISITS:		
For Care of the Sick	318	389
For Adult Health Promotion	30	56
For Newborn/Maternal/Child Health Visits	51	46
PHYSICAL THERAPY VISITS	159	158
OCCUPATIONAL THERAPY VISITS	Not Available	1
HOMEMAKER HOMEHEALTH AID VISITS	<u>135 (252 ¾ hrs.)</u>	<u>139 (305 hrs.)</u>
Total Home Visits	712	900

OVERALL INCREASE IN HOME VISITS 26%

Services other than home visits were funded by the town's appropriation and continued to be offered. These included, Blood Pressure Screening, Immunization Clinics available the first Friday morning of every "even" month, and The Expectant Parent Classes. The Immunization Clinics are now at the West Side Community Center in Derry. The Expectant Parent Classes have been increased for the second year in a row so that now there are four series per year consisting of eight classes each. They are fully enrolled each series and we are able to accept only mothers who are in the last trimester (3 mos.) of pregnancy at the time of the series. We anticipate that additional expansion may be needed in this program. Couples are finding that it fills a real need in preparing them together for the childbirth experience.

Inquires and/or requests for any of our services may be made by a telephone call to our office. The call can come from the patient himself/herself, the family, a friend or the physician.

Respectfully submitted,
 Joanne Millsaps, RN
 Nurse/Administrator

Hampstead representatives on our Board of Directors at this time are:

Charles Clark	329-6307
Richard Clark	329-6096
Ruta Jordans	329-6880
Evelyn Lawrance	329-6018

ANNUAL REPORTS
of the
SCHOOL BOARD
of the
TOWN OF HAMPSTEAD, N.H.

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

	TERM EXPIRES
VIRGINIA E. CLARK, Chairman	1981
DALE McLEAN	1979
MAURICE RANDALL, Jr.	1979
HELEN P. FENTON	1980
ADA WIDMAN	1981

OTHER OFFICERS

LAURENCE C. CORNWELL, District Moderator
NANCY SANTOS, District Clerk
ABBIE E. RANDALL, District Treasurer
DOROTHY LOVERING, District Auditor
BRIAN G. EASTMAN, District Auditor
ROBERT J. CROMPTON, Superintendent of Schools
TERRANCE F. HOLMES, Assistant Superintendent of Schools
THOMAS H. McDONALD, Business Administrator

SCHOOL WARRANT

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Memorial Gymnasium in said District on Monday, March 12, 1979 at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will accept reports of auditors, agents, committees and officers.
2. To see if the District will vote to raise and appropriate the sum of One Million Four Hundred Sixteen Thousand Eight Hundred Fifty-Three Dollars (\$1,416,853.00) for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
3. To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm for the purpose of working with locally elected auditors and making procedural recommendations, such contract to commence with review of the 1979 fiscal year books and at least every three years thereafter, and to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to cover the cost of such service.
4. To see if the District will authorize the School Board to make application for, to receive and to spend in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local or private agencies.
5. To transact any further business that may legally come before this meeting.

HAMPSTEAD SCHOOL BOARD

Mrs. Virginia E. Clark, Chairman	Dale McLean
Maurice Randall, Jr., Vice Chairman	Mrs. Ada Widman
Mrs. Helen P. Fenton	

**HAMPSTEAD SCHOOL DISTRICT
1979-1980 BUDGET**

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>EXPENDED 1977- 1978</u>	<u>BUDGETED 1978-1979</u>	<u>PROPOSED 1979-1980</u>
100.00	ADMINISTRATION			
110.00	Salaries of Officers	\$ 3,728.00	\$ 3,730.00	\$ 3,730.00
135.00	Contracted Services	943.80	1,898.00	1,945.00
190.00	Other Expenses	3,251.53	4,381.00	4,568.00
200.00	INSTRUCTION			
210.00	Instructional Salaries	281,939.12	371,850.00	391,935.00
210.32	Salaries/Sub. Teachers	2,497.00	3,360.00	4,200.00
210.34	Salaries/Home Instr.	772.80	700.00	775.00
210.50	Salaries/Secretarial-Aides	41,495.55	46,692.00	46,881.00
210.90	Salaries/Other Instructors	0	2,000.00	4,320.00
215.00	Textbooks	5,955.85	6,321.00	7,094.00
220.00	Audio-Visual Matls.	1,849.92	1,931.00	2,393.00
221.00	Library/Res. Center	1,669.59	2,500.00	2,940.00
230.00	General Supplies	14,063.61	21,294.00	23,821.00
235.00	Contracted Services	1,901.80	6,763.00	5,809.00
290.00	Other Expenses/Instr.	5,587.37	7,811.00	8,636.00
300.00	ATTENDANCE			
310.00	Salary of Officer	0	200.00	1.00
400.00	HEALTH SERVICES			
410.00	Salary of Nurse	6,274.82	7,030.00	7,439.00
490.00	Other Expenses Health	1,096.64	1,207.00	1,320.00
500.00	PUPIL TRANSPORTATION			
535.00	Contracted Services	60,199.50	65,705.00	69,530.00
535.01	Field Trips	581.50	579.00	1,210.00
535.02	Athletics	1,300.00	1,500.00	1,600.00
535.03	Band & Chorus	436.00	200.00	200.00
535.04	Trans./Handicapped	12,851.77	5,430.00	8,512.00
590.00	Other Expenses Trans.	542.50	1,350.00	1.00
600.00	OPERATION OF PLANT			
610.00	Salaries/Custodians	17,848.90	39,584.00	41,887.00
630.00	Custodial Supplies	2,135.44	4,850.00	5,150.00
635.00	Contracted Services	1,941.62	3,103.00	3,643.00
640.00	Heat	12,536.80	23,100.00	23,100.00
645.00	Light Service	5,611.40	26,385.00	29,300.00
645.10	Telephone Service	1,700.00	2,865.00	3,152.00
645.20	Gas Service	0	350.00	350.00
690.00	Other Expenses/Operation	150.00	200.00	200.00
700.00	MAINTENANCE OF PLANT			
710.00	Salaries/Maintenance	3,852.00	7,916.00	8,377.00
725.00	Replacement of Equipment	989.84	960.00	1,679.00
726.00	Repairs to Equipment	330.92	125.00	125.00
735.00	Contracted Services	3,620.86	5,720.00	8,066.00
766.00	Repairs to Buildings	596.68	1,000.00	1,500.00
790.00	Other Expenses/Maint.	350.21	1,000.00	1,000.00
800.00	FIXED CHARGES			
850.10	Employee Retirement	1,083.07	2,402.00	2,012.00
850.20	Teacher Retirement	6,254.62	8,838.00	9,474.00
850.30	Social Security	22,576.69	29,498.00	32,207.00
850.40	Unemployment Compensation	0	1.00	4,800.00
850.50	Other Retirement Benefits	0	700.00	2,230.00

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>EXPENDED 1977-1978</u>	<u>BUDGETED 1978-1979</u>	<u>PROPOSED 1979-1980</u>
855.01	Employee Insurance	\$ 12,298.43	\$ 17,277.00	\$ 17,825.00
855.02	General Insurance	10,334.09	18,250.00	19,500.00
860.00	Rental Lands/Bldgs.	9,083.00	0	0
900.00	FOOD SERVICE			
975.10	Lunch Program Reimb.	6,301.74	15,000.00	15,000.00
975.20	Dist. Support Lunch Program	0	1,000.00	1,000.00
1000.00	SUPPORT OF STUDENT ACTIVITIES			
1010.00	Sal aries for Activities	2,400.00	3,050.00	3,250.00
1075.00	General Support	4,661.99	5,541.00	4,827.00
1100.00	Community Activities	0	450.00	482.00
1200.00	CAPITAL OUTLAY			
1265.00	Sites	0	7,001.00	0
1266.00	Bui Idings	56,000.00	1.00	2,000.00
1267.00	New Equipment	4,195.05	2,990.00	4,128.00
1300.00	DEBT SERVICE			
1370.00	Principal on Debt	48,888.89	48,889.00	48,889.00
1371.00	Interest on Dept	19,800.00	17,600.00	15,400.00
1400.00	OUTGOING TRANSFER ACCOUNTS			
1475.10	Tuition-in-the-State	299,417.58	367,449.00	450,874.00
1476.30	Supervisory Union Budget	27,716.00	28,853.00	31,584.00
1477.50	Capit al Reserve	0	1.00	1.00
1478.10	Tution-out-of-State	0	1.00	1.00
1479.10	Tution/Private	20,586.48	14,125.00	24,980.00
	Federal Projects	3,918.00	0	0
	TOTALS	\$1,056,118.97	\$1,270,507.00	\$1,416,853.00

RECEIPTS 1979-1980

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>RECEIVED 1977-1978</u>	<u>BUDGETED 1978-1979</u>	<u>ESTIMATED 1979-1980</u>
10.00	LOCAL REVENUE			
10.01	Unenc. Bal./Cash	\$ 52,095.44	\$ 1,634.35	\$ 4,000.00
19.10	Permanent Funds	1,726.21	1,500.00	1,726.00
19.19	Other Income			
30.00	STATE REVENUE			
31.00	Special Education			19,000.00
32.00	Building Aid	21,238.60	20,859.45	21,239.00
35.00	Aid/Foster Children			
38.00	Gas Tax Refunds	467.60		
38.01	Gas Tax Refunds - Prior	282.31		
39.00	Aid/Sweepstakes	11,140.24	16,630.66	16,631.00
40.00	FEDERAL REVENUE			
42.00	Voc. Ed. Trans.	397.50	1,350.00	
45.00	Milk/Lunch Program	5,119.10	15,000.00	15,000.00
45.01	Milk Program - Prior	309.96		
60.00	REFUNDS GENERAL			
61.00	Refunds - Prior Years	13,305.58		
90.00	Federal Projects	3,618.00		
	Total Other Income	109,700.54	56,974.46	77,596.00
	Appropriation	950,481.56	1,213,532.54	1,339,257.00
	NET TOTALS	\$1,060,182.10	\$1,270,507.00	\$1,416,853.00

LIST OF EXPENDITURES BY VENDOR

HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Ending June 30, 1978

The following expenditures for each vendor are listed by function, such as 215, 220, 230 and 290. The function of each budget code number is defined on the School District page in another section of this report.

<u>Vendor</u>	<u>Acc. No.</u>	<u>Expenditure</u>	<u>Total</u>	<u>Vendor</u>	<u>Acct. No.</u>	<u>Expenditure</u>	<u>Total</u>
Payroll	110.	\$ 3,100.00		D Button	535.		486.50
	210.	22,861.01		Calloway	230.		6.17
	210.	247,878.11		D Carideo	135.		273.32
	210.	11,200.00		Carolina	230.		179.22
	210.	2,497.00		E Casey	635.		49.12
	210.	720.00		Casey	220.	33.80	
	210.	40,667.18			230.	9.20	
	410.	6,274.82			230.	7.23	
	610.	21,700.90			290.	17.02	
	210.	828.37			290.	26.69	
	1,010.	2,400.00			735.	<u>75.00</u>	
	1,900.	5,325.80					168.94
	7,190.	<u>16,897.31</u>		Castle Pub.	190.	4.00	
			\$ 382,350.50		290.	<u>160.65</u>	
ABC (School Supply)	220.	49.88		Childcraft	230.		19.88
	230.	<u>58.97</u>		Childrens Pr	220.		241.06
			108.85	City of Boston	210.		52.80
Accts Supply	290.		29.95	V Clark	290.		16.56
L Adams	290.		25.00	Continental	220.		20.22
A Wesley	215.	646.37		Coronet	220.		20.90
	230.	<u>106.65</u>		Craftsman	766.		85.99
			753.02	Crestwood	220.		109.56
Air Progress	220.		7.50	E Currier	135.		235.10
Allyn Bacon	215.	18.35		Custeau's	230.		3.05
	220.	<u>39.20</u>		Dell	215.		10.00
			57.55	T Demarais	590.		275.00
America Copy	230.	44.90		Dependable	635.		740.00
	290.	<u>228.55</u>		Derry Coop SD	1,479.		2,122.00
			273.45	Derry News	190.		18.40
AM Book Co.	215.	70.59		DLM	220.	66.03	
	230.	<u>149.70</u>			230.	<u>24.15</u>	
			220.29	A B Dick	290.	72.61	90.18
AM Guid	215.	17.49			735.	<u>184.33</u>	
	220.	2.45					256.94
	230.	39.50		Dormac	290.		6.45
	290.	<u>7.83</u>		R Dotolo	290.		375.00
			67.27	Dover SCH	1,475.		2,842.58
AM Knit	1,075.		62.10	J Duston	135.	13.00	
E Arsenault	735.		162.00		290.	<u>4.32</u>	
Art Craft	1,075.		33.29	Duston Oil	640.	8,739.89	17.32
D Arzigian	290.		105.00		735.	<u>481.59</u>	
L Ashford	135.	7.50					9,221.48
BG (Specialty Co.)	766.	44.89		East Coast	766.	11.72	
Bale Co.	290.	17.70			790.	<u>86.32</u>	
M Batchelder	535.	864.27					98.04
Benefic	230.	59.39		Eastern Musical	735.	51.62	
Bensons	766.	53.70			1,267.	<u>930.10</u>	
	790.	<u>7.12</u>					981.72
			60.82	Eastern (Plate Glass)	735.	455.48	
Blue Cross	855.		65.88		766.	<u>102.99</u>	
Borg Warner	220.		271.61	Eatrn Region	220.		558.47
Boston Globe	190.		39.65	B Eastman	135.		18.50
Bowmar	290.	29.46					25.00
Bresnahan	235.	54.00					
Brine	1,075.	243.90					
Brodart	220.	581.60					
L Broughton	290.	14.40					

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
Economy	230.		463.05		230.	12.00	
Ed Activiti es	220.		14.82		290.	65.00	
Ed Aids	220.		9.95		290.	30.00	
Educational Av	220.		67.59				468.00
Ed Pub Svce	230.		36.36	HSD/BF/FED	1,400.		21,410.30
Electrolux	735.		112.83	Hamp BF Local	1,266.		56,000.00
Enc Brit	290.		4.20	Hamp Police	635.		60.00
Exeter Hanky	725.		131.84	Harbrace	215.	617.61	
Fideler	215.		46.45		220.	24.78	
P Fiffick	135.		7.50		230.	235.18	
W Fiffick	635.	575.00			230.	55.31	
	690.	150.00					932.88
			725.00	W Harrison	230.		118.16
Carl Fischer	230.		78.52	Hav Gazette	190.		127.38
Fisher(Scientific)	1,267.		50.66	Hav Music	230.		68.40
R Flaherty	290.		75.00	Herrman Sch	1,479.		1,699.50
Frye	230.		133.25	Hillyard	630.	703.61	
Garrett	220.		296.65		1,267.	68.25	
Gaylord	220.		62.10				771.86
Ginn	215.	262.80		Home Lib Serv	220.		25.90
	230.	960.96		Horn Book	220.		22.50
	230.	102.72		H Mifflin	215.	586.02	
	230.	417.58			230.	36.48	
			1,744.06		230.	64.68	
Globe	215.		357.20		230.	397.09	
Goufet	230.		140.25		235.	77.08	
Granz	726.		93.99				1,161.35
Gr Hamp CC	860.		9,083.00	Hough Miff	230.		82.96
Gross	290.		109.57	Hoveys	220.	193.58	
Grover Ins.	855.		5,259.60		1,267.	132.70	
Hammett	220.	97.03			1,267.	484.35	
	230.	1,049.73		W Howard	290.		810.63
	230.	9.98		N Hubbell	290.		50.00
	230.	46.24		IBM	735.		105.00
	290.	15.65		Ideals	220.		61.15
	725.	34.35		Instructo	220.		17.00
			1,252.98	Interstate	220.		6.85
Hampshire (Music)	230.		294.50		630.	196.68	
Hampstead Activity Fund	220.	25.00			735.	31.10	
	230.	17.90					227.78
	290.	308.80		G T Johnson	1,267.		137.40
	290.	15.50		F T Jones	855.		168.00
	1,075.	1,404.00		Jones Type	735.		79.77
			1,771.20	J Judkins	235.		80.00
Hampstead Milk Fund	975.		5,719.38	Jean Karr	220.		28.02
Petty Cash	220.	2.25		Ken's TV	735.		18.50
	220.	1.90		T S Klise	220.		77.00
	230.	2.55		Laconia State	1,479.		1,578.98
	230.	8.46		Laidlaw	230.		96.92
	290.	46.33		Lapine	230.	9.91	
	290.	27.56			1,267.	120.46	
	490.	1.99					130.37
	630.	.98		Lrning Concept	230.		53.44
	1,075.	4.50		Lis Lib	220.		7.95
			96.52	Robert Little	290.		29.04
Hamp Hdwre	726.	49.52		D Lovering	135.		25.00
	766.	3.75		M Macneill	290.		11.45
			53.27	Mainco	220.	30.18	
Hamp Pharm	230.	25.67			230.	1,181.34	
	290.	2.05			230.	309.89	
	490.	199.51			230.	23.00	
	630.	11.18			1,267.	499.87	
	790.	30.61					2,044.28
			269.02	Marie Anne	190.		17.50
Hamp Press	190.	212.00		F Maroney	735.		947.85
	230.	127.00		MST Security	735.		79.70
	230.	22.00					

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
R May	110.		15.00	A Pinto	290.		6.24
McGraw	220.	101.57		PL Bank	1,370.	48,888.89	
	230.	<u>56.09</u>			1,371.	<u>19,800.00</u>	
			157.66				68,688.89
McGraw	215.	183.53		Plais News	190.		30.00
	230.	48.66		Postmaster	290.		159.45
	230.	<u>241.00</u>		N Powell	630.		135.12
			473.19	Proctr Gambi	490.		33.00
K Meaney	290.		175.00	Prudential	855.	7,712.51	
Mercury System	1,075.		179.40		2,024.	<u>2,649.02</u>	
Merrick	640.		207.70				10,361.53
Mickeys	1,075.		1,346.10	Psych Corp	230.	10.46	
Milliken	220.	104.44			290.	<u>15.71</u>	
	230.	<u>8.20</u>					26.17
			112.64	Public Svce	645.		5,611.40
Millward	220.		36.45	A Randall	110.	600.00	
Modern Curriculum Press	215.	41.10			190.	<u>6.00</u>	
	230.	<u>78.82</u>					606.00
			119.92	RND Menally	215.	11.47	
Modern Tool	735.	45.00			230.	498.36	
	790.	<u>90.00</u>			230.	<u>256.09</u>	
			135.00				765.92
Monroe	290.	6.35		Rdrs Digest	215.	24.33	
	735.	<u>58.00</u>			230.	<u>15.43</u>	
			64.35				39.76
Moore/Hart	490.		112.00	N Richard	290.		105.00
Morris Ins	855.		5,074.49	Richards	735.		175.00
J Murphy	290.		30.00	Riverside	230.		86.10
Nesdec	290.		50.00	L Robbins	735.		179.00
Nhasp	290.	63.50		Rochester	490.		27.45
	290.	<u>160.00</u>		Rockhill Soccer Conf	290.		10.00
			223.50	RUWE	230.		721.35
Nhmea	290.		5.00	SRA	215.	883.23	
Natl Geo	220.		38.05		230.	80.64	
Nmsa	290.		15.00		230.	658.57	
Nsba	190.		120.00		230.	<u>141.89</u>	
NE Read	290.		160.00				1,764.33
Ness	220.	122.00		N Santos	110.	13.00	
	230.	2,037.08			190.	<u>2.60</u>	
	230.	234.30					15.60
	725.	128.65		Scholastic	230.	7.75	
1,267.	<u>36.45</u>		2,558.48		230.	<u>452.36</u>	
							460.11
NE Tel	645.		1,669.66	Scholastic	220.	69.28	
NH Easter Seal	1,479.		7,536.00		230.	<u>10.00</u>	
NH Network	235.		477.00				79.28
NH Profiles	220.		12.00	Science Kit	1,267.		44.91
NH Ret Sys	850.		1,083.07	S Foresman	215.	2,129.17	
NH Ret Sys	850.		6,254.62		230.	<u>73.32</u>	
Nhsba	190.		210.00				2,202.49
NH Ver	855.	3,918.50		F Shaffer	215.		43.95
	2,024.	<u>1,290.56</u>		Sher Bos	290.		127.40
			5,209.06	Simplex	735.		28.76
Nichols	1,479.		5,100.00	Smiths Fire	735.		39.50
W Nichols	290.		62.00	So St Svce	220.		4.45
Norms	230.	3.83		Sve	220.		154.53
	630.	75.56		Soule	135.		256.20
	766.	66.06		Southeastern	290.		10.00
	790.	<u>20.31</u>		Seresc	235.		1,203.72
			165.76	Sprague	640.		3,589.21
Northern Lights	220.		33.30	STD Dup	735.		119.75
Notre Dame	290.		8.00	STD Paper	490.	175.00	
Ormont Drug	490.		13.79		630.	<u>845.80</u>	
Passons	1,075.		380.65				1,020.80
Perrys	790.		115.85	B Steer	290.		107.90
Pinkerton A	1,475.		288,737.88	Stetson	630.		49.90

<u>Vendor</u>	<u>Acct. No.</u>	<u>Expenditure</u>	<u>Total</u>	<u>Vendor</u>	<u>Acct. No.</u>	<u>Expenditure</u>	<u>Total</u>
S U No. 55	1,476.		27,716.00	Trophy Shop	290.	50.00	
Taft	290.	249.19			1,075.	<u>30.50</u>	80.50
	735.	113.00					41.90
	1,267.	<u>1,125.00</u>	1,487.19	Turttox	1,267.		74.98
Taylor Rental	766.		29.93	US Toner	230.		
Tchg Resrcs	215.	20.29		UNH	220.	23.40	
	220.	<u>15.19</u>	35.48		235.	10.00	
			50.88		290.	<u>40.00</u>	73.40
G Tepe	290.			H Vaughn	725.		695.00
3M	220.	63.69		C Waters	135.		7.50
	290.	<u>7.25</u>	70.94	Watson	630.		68.51
				A Watts	535.		5,766.00
3M	230.	169.97		Western	220.		181.00
	290.	7.25		M White	290.		201.00
	735.	<u>43.93</u>	221.15	R Whiteley	135.		7.50
			30.00	Whitworths	230.	319.70	
Trhs	290.				1,075.	<u>977.55</u>	1,297.25
Trsd	190.	2,464.00		R Wilmont	290.	18.62	
	290.	240.00			290.	<u>105.00</u>	123.62
	535.	2,424.95					280.00
	535.	5,000.00		T Winters	290.		66.25
	1,475.	8,825.20		Weston Woods	220.		27.50
	1,479.	<u>2,550.00</u>	21,504.15	G Wool	630.		10.95
				World Book	220.		427.50
Timb Trans	535.	57,774.55		Worthen Bros	635.		7.50
	535.	581.50		J Worthern	135.		324.47
	535.	1,187.41		Xerox	230.		735.00
	535.	<u>211.00</u>	59,754.46	J Young	535.		
			22,495.31	P Young	726.	187.41	
Treas St of NH	850.		81.38		766.	<u>197.65</u>	385.06
Treas St of NH	850.		267.50				
E Tremblay	590.		57.90	DISTRICT TOTAL			\$1,097,067.44
Tri Med	490.		10.00				
Tri County	290.		5.00				
Tri County	290.						

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977		\$ 52,095.44
Received from Selectmen		
Current Appropriation	\$950,481.56	
Revenue from State Sources	33,526.25	
Revenue from Federal Sources	9,047.06	
Received as Income from Trust Funds	1,726.21	
Received from all Other Sources	58,713.08	
		<hr/>
Total Amount Available for Fiscal Year		1,053,494.16
Less School Board Orders Paid		1,105,589.60
		<hr/>
Balance on Hand June 30, 1978		\$ 8,522.16
July 12, 1978	ABBIE E. RANDALL, <i>District Treasurer</i>	

RECEIPTS

REVENUE FROM LOCAL SOURCES		\$ 950,481.56
Current Appropriation		
OTHER REVENUE FROM LOCAL SOURCES		
Earnings from Permanent Funds and Endowments	\$ 1,726.21	
Tuitions	8,894.00	
		<hr/>
		10,620.21
REVENUE FROM STATE SOURCES		
School Building Aid	21,238.60	
Sweepstakes	11,140.24	
Gas Tax Refunds	749.91	
Vocational Education Transportation	397.50	
		<hr/>
		33,526.25
REVENUE FROM FEDERAL SOURCES		
School Lunch and Special Milk Program	5,429.06	
Title I	3,618.00	
EDA Project	4,411.58	
		<hr/>
		13,458.64
TOTAL NET RECEIPTS FROM ALL SOURCES		<hr/>
		\$ 1,008,086.66
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1977		
General Fund		<hr/>
		52,095.44
GRAND TOTAL NET RECEIPTS		<hr/>
		\$ 1,060,182.10

BALANCE SHEET – JUNE 30, 1978

Cash on Hand June 30, 1978 General Fund	\$ 8,522.16	Accounts Owed by District Encumbrances	\$ 12,513.77
Accounts Due to District	5,625.96	TOTAL LIABILITIES	12,513.77
TOTAL ASSETS	\$ 14,148.12	Surplus (Excess of Assets Over Liabilities)	1,634.35
GRAND TOTAL	\$ 14,148.12	GRAND TOTAL	\$ 14,148.12

DETAILS OF ADMINISTRATIVE SALARIES

1978 – 1979

Superintendent of Schools		
Hampstead Share		\$ 4,804.00
Timberlane Share		20,996.00
State Share		4,200.00
TOTAL		\$ 30,000.00
Assistant Superintendent of Schools		
Hampstead Share		\$ 3,994.00
Timberlane Share		17,456.00
State Share		2,300.00
TOTAL		\$ 23,750.00
Business Administrator		
Hampstead Share		\$ 3,110.00
Timberlane Share		13,590.00
State Share		2,300.00
TOTAL		\$ 19,000.00

HAMPSTEAD BUILDING FUND

1977 – 1978

Cash on Hand July 1, 1977		\$ 440,015.07
Received from Federal Sources	\$ 1,217,773.98	
Received from all Other Sources	291,353.75	
Total Amount Available for Fiscal Year		\$ 1,949,142.80
Less School Board Orders Paid		1,678,651.41
Balance on Hand June 30, 1978		\$ 270,491.39
July 20, 1978		

ABBIE E. RANDALL *District Treasurer*

FINANCIAL REPORT
of the
HAMPSTEAD SCHOOL DISTRICT
Fiscal Year Beginning July 1, 1977 and Ending June 30, 1978
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, 1978

Mrs. Virginia E. Clark
Mrs. Helen P. Fenton
Mrs. Ada Widman
Mr. Dale McLean
Mr. Maurice Randall, Jr.

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, 1978 and find them correct in all respects.

August 28, 1978

BRIAN G. EASTMAN
DOROTHY LOVERING
Auditors

**REPORT OF SUPERINTENDENT OF SCHOOLS
ROBERT J. CROMPTON**

A year ago the School District began initial consideration of approaches to meeting requirements of the New Hampshire Accountability Program and I discussed this at some length in last year's annual report. Some have referred to this movement as a "Back to Basics" move. In Hampstead's case this is somewhat inaccurate as, in my judgment, the Hampstead instructional staff has never deserted the concept of the basics first.

The Hampstead School Board did recognize, however, that there needed to be a clear explanation as to what minimum competencies really are and how these minimum competencies are measured.

The following is an accountability program position taken by the Hampstead School Board during the past year:

The Hampstead School Board recognizes its responsibility to endorse the regulations established by the State Board of Education under the authority of New Hampshire RSA 186:5, to wit:

"School boards shall, in consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, determine the educational goals of the district, develop long-range plans and identify measurable and attainable short-term objectives. The school board shall require the appropriate review for such programs and make public the results of such investigations."

Accordingly, the Hampstead School Board charges the Superintendent of School with the creation of a local Accountability Plan for the Hampstead School District and that the Plan minimally incorporate the following School Board long-range instructional goals in developing such plan:

1. Competencies in the Language Arts and Reading areas
2. Competencies in Mathematics
3. Competencies in History and Government

The School Board accepts the timetable proposed by the New Hampshire State Department of Education's Joint Management Council as a general guideline in reporting accountability plan development to the State.

To accomplish the development of the plan, the School Board appointed a local planning group representative of elementary and secondary education levels, school board, administration and parents, as follows:

- Central Office administrator
- 1 school building administrator
- 1 special service teacher
- 1 middle school teacher
- 1 school board member
- 2 parents

The local planning group will report its progress and results on a periodic basis to the School Board. The local planning group is ultimately responsible for the development of a program to assess results of instruction in the basic competencies in the Board's priority instruction areas for purposes of meeting the state's minimum requirement. In assessing student competencies, the Board recognizes the diverse abilities, needs and interests of the School District's student body and directs that the accountability plan consider this diversity.

By adopting an accountability program to measure competencies in basic skills areas, the Board will still require appropriate attention to the numerous other needs of the student body and will continue to assess the results of these programs.

The assessment of student progress shall be a continuing practice in the school district's instructional programs, but to meet the state's accountability requirements, a special assessment shall be made once, annually, at the elementary level and once, annually, at the Middle School level.

The local planning group is developing a plan which will eventually lead to the identification and assessment of agreed upon competencies. The plan will be presented to the School Board early this year and, assuming School Board approval, will be forwarded for state approval.

By involving both professional educators and community, we will be able to maintain the important concept of local control in the operation of our educational programs. We also hope that we will not totally dominate our curriculum by the use of standardized tests. We wish to improve our teaching and learning without placing unbearable pressure on the teacher and the learner. We wish to seek substantive solutions to real problems and not use minimum competencies as an attempt to blame someone for the failure of the system.

We will study students who are not succeeding and not just test them. We will examine curricula, methodology, theory and classroom practice, and **not just students**. We will build objectives relative to learners and consistent with scholarship and not simply mandate standards.

Finally, we expect to be able to better identify learning problems and to work with them with tools that the skilled educator has at his disposal. In addition to finding weaknesses, we expect to also find strengths, even among the "losers" in our system. We expect to help teachers to become more competent and not to treat them as untrustworthy incompetents.

We expect to take the lid off the pressure cooker of mandated minimum competencies before it blows off !!

PINKERTON ACADEMY REPORT OF THE PRINCIPAL

As of January 8, 1979, a total of 257 Hampstead students were enrolled in grades 9 through 12 at Pinkerton Academy. This figure represents approximately 13.6% of our total student population, which was 1,885 on the same date. 49 of the Hampstead students are seniors, 56 juniors, 56 sophomores, and 96 freshmen.

Last spring the graduating class of 1978 included over 400 seniors, and we are happy to report that 3 of the top 10 (cumulative scholastic averages) were from Hampstead. Janice May was Class Salutatorian (2nd) and Anne Michaels and Lauren Chase were also near the top. Also finishing in the top 40 were Heather White, Tammy Randall, Debra Bartlett, and Joan Diffin.

Receiving awards at the 1978 Commencement were Janice May (Elias Haskett Derby Award, Young Mothers Club of Hampstead Award, Derry B.P.W. Award), Donna Angell (DeKalb Agricultural Accomplishment Award, Rockingham County Kennel Club Scholarship), Tammy Randall (Spacetown Squares Scholarship, NH Chapter March of Dimes Scholarship), Lauren Chase (Derry Rotary Scholarship), and Richard Sharpe (Atkinson Academy Scholarship).

Although National Honor Society members have not yet been selected for the 1978-79 school year, Hampstead seniors belonging last year were Donna Angell, Lauren Chase, Kelly Copeland, Amy Harvey, Catherine Hurley, Janice May, Anne Michaels, David Perry, and Heather White. Elected during her junior year (presently a senior) was Heather MacDonald, Membership in the N.H.S. is the highest scholastic honor a school can bestow on a student.

Students earning places on the honor roll during the first quarter of the current school year were: **HIGHEST HONORS:** Heather MacDonald (Senior); Karin Duston, and Cheryl McIntire (Freshmen). **HONORS:** Charlyn Ellis (Senior); Eleanor McCoy, Virginia Mitchell (Juniors); Alison Kirkness (Sophomore); Jane Randall, Laurie Weeks (Freshmen). **HONORABLE MENTION:** Leslie Al-Egaily, Tom Clancy, Kim Costa, James Hollinrake, Roy Lesure, Maureen Michaels (Seniors); Cindy Collins, Marilyn Dubois, Lucille Lavallette, Dove Morissette, Stephen Ott, Sandra Wagstaff, Donald York (Juniors); Genevieve Al-Egaily, Deborah Daland, Dana Johnson, Deborah Wade, Stephen Wentworth (Sophomores); Kelly Diffin, Sallyann Gigante, Rosanne Gingras, John Hutchinson, Elaine Meyers, Mary Michaels, Geoffrey Morissette, Eric Peterson, Elizabeth Woods (Freshmen).

Participating in varsity sports last spring were Gil Gage (Track); Anne Michaels, Maureen Michaels, Lucille Lavallette, Nancy Gouveia, Terri Field, Heather MacDonald (Softball); Mark Arold, Pat Curry, Scott Renaud, Mike Mortenson (Lacrosse); Kelly Copeland, Cindy Collins, Mary-Beth Schlichte, Debbie Wade (Girls' Track); Francis Lavallette (Baseball).

Participating in varsity sports this fall were Tom Hurley, John Schlichte, Dan Marcy (Soccer); Pat Curry, George Collins, Scott Renaud, Todd Renaud, Jeff Knowlton, Mike Mortenson, Richard Michaels (Football); Nancy Gouveia, Kathy Davis, Lucille Lavallette, Sandra Wagstaff, Alison Kirkness, Judy Pfaff, Debbie Wade (Field Hockey); Glenn Lavallee, Richard Duquette (Cross Country); Cindy Collins (Girls' Cross Country).

Participating during the current winter season are Glenn Lavallee, Richard Duquette (Track); Judy Pfaff, Lucille Lavallette, Terri Field, Kim Field (Girls' Basketball); Janice Hastings, Debbie Wade, Cindy Collins, Michelle DeRusha, Missy Wentworth, Sharon Ahern, Rosanne Gingras, Julie Lavallee, Helen Meister (Girls' Track). Also, Maureen Michaels and Lisa Pike were selected as varsity cheerleaders from a large number of girls who tried out, and they have been quite active with football and basketball.

Scoring extremely well on recent College Board Exams were seniors Heather MacDonald, Charlyn Ellis, and Bob Danielson. Cindy Collins was recently selected Pinkerton Academy's Teenager of the Month for November, based on her athletic and scholastic accomplishments. This selection is part of the Derry-Salem Elks Youth Program which honors outstanding teenagers in the area.

The addition to our Shepard Building should be complete by next fall, and will provide much-needed expansion for the food service area and cafeteria. In addition, the facility will include locker and team rooms, offices for Guidance Department, and a music area.

Pinkerton Academy would like to express its appreciation to the Hampstead School Board for its cooperation in general, and especially its permission for use of the gymnasium in the new school. The P.A. basketball teams have certainly found this to be extremely advantageous, as numerous practices and games were scheduled for the Hampstead facility.

In closing, we would like to thank Mr. Nichols and his staff, and more recently Mr. Little and his staff for their cooperation in recent years. Communication and coordination between eighth and ninth grades in different towns can be very complex, and the cooperation we have received from the faculty in the Hampstead system is sincerely appreciated.

**HAMPSTEAD CENTRAL SCHOOL REPORT OF THE PRINCIPAL
WILLIAM P. NICHOLS**

The Central School has a refreshing and new atmosphere now that grades readiness through four are the only students housed in the building. They have exclusive use of the library and our reading teacher is based next door where she works with small groups to give help, where it is needed, in reinforcing basic reading skills.

With the opening of the new Middle School, the Central School at last has the flexibility to allow programs to function without space limitations. The art and music classes have individual rooms with the materials needed stored and available to the students.

The physical education activities are held in the new cafeteria after lunch has been served. We no longer have to be concerned about crossing the main street to hold gym classes.

The new hot lunch program has worked out very nicely. The food prepared at the Middle School kitchen is transported to the Central School and kept hot and ready to serve by an auxiliary oven and electrically heated thermal containers. Everyone is enjoying the well prepared meals.

Work is continuing in the areas of staff development, accountability and curriculum improvement. We are looking forward with great expectations for continued development of cooperation between the school and parents for the benefit of our children.

**HAMPSTEAD MIDDLE SCHOOL
REPORT OF THE PRINCIPAL**

ROBERT P. LITTLE

The following constitutes my first annual report as Principal of the new Hampstead Middle School.

On May 1, 1978 I officially started my responsibilities as the first Principal of the not yet completed Middle School.

During the months of May and June, much time was spent in defining roles and other expectations for new departments in Home Economics, Industrial Arts, Special Education, and Food Service. In addition, the custodial staff was enlarged and a Head Custodian's position established.

Also, plans for the smooth transition of supplies, records, and other materials from the Central School to the Middle School were made and implemented.

During the summer months staffing arrangements, curricula offerings, schedules, and many other tasks were accomplished. The staff was most generous with its time and effort to get ready for the opening of school on September 6, 1978. In-service workshops were held on Saturdays, nights, and during the usual work day. This was extremely valuable time and I am very grateful to those who had the foresight to consider putting monies into the budget for that purpose.

Perhaps some of my more vivid memories are those spent over the Labor Day weekend working on last minute construction problems related to the availability of utilities and equipment for the kitchen.

On September 6, 1978 students entered the building for the first "official" school day at 8:40 a.m. By 8:46 a.m. every single student was in his or her homeroom and we were on our way.

Why did things work so well? Perhaps for some or all of the following:

1. All of the students from the Central School visited the "new school" at least once during the spring of "78."
 2. Question and answer sessions were held with all of the incoming classes.
 3. The staff worked hard to get ready and were enthusiastic with their students.
 4. The School Board played a leadership role in providing the time and budgeted adequately to meet the projected needs.
 5. The parents cooperated by attending meetings sponsored by the School District, the Lady Lions, the Civic Club, and the Young Mothers Club.
 6. Four tours were held during the summer.
 7. The Supervisory Union Staff provided aide, comfort, and assistance whenever asked.
- Etc, etc, . . .

In an effort to make this report reasonable in length, some of the other "happenings" have been:

- * Five of our children have been brought back into the Middle School from special schools and have been accepted by their peers.
- * A Student Council has been formed.
- * A Unified Arts Program (Art, Music, Physical Education, Home Economics) has been established.
- * An Accountability Program in the areas of Reading, Math, United States and New Hampshire History and Government is being planned.
- * Each Team of Teachers (there are five) had an Open House.
- * A Parent/Teacher organization is in the developmental stage.

The children who attend the Hampstead Middle School deserve everything they have received in terms of facilities and equipment. They have conducted themselves in a superior fashion. They are polite and respect school property. The few exceptions to the previous statements are not worth mentioning.

It was difficult to write all of the preceding without mentioning names. It was done intentionally. I am confident that the many hundreds of people who were either directly or indirectly responsible for the new school will take satisfaction in what has been accomplished so far.

On behalf of the students and staff a heartfelt — Thanks!

HAMPSTEAD CENTRAL SCHOOL

Professional Staff	Degree	University
William P. Nichols, Principal	M.Ed.	Salem State College
Linda Broughton	B.S.	Worcester State College
Diana Corey	M.Ed.	Lowell State College
Judith Cotter	B.S.	Bridgewater State College
June Deyo	B.S.	Lowell State College
Robert Dotolo	B.S.	Salem State College
Nancy Hubbell	B.Ed.	Plymouth State College
Mary Ellen MacDonald	B.S.	Plymouth State College
Susan R. Mellow	B.S.	University of Maine
Ann Pinto	B.S.	Lowell State College
Jennifer Wilson	B.A.	University of New Hampshire
Trudy Winters	B.S.	Lowell State College

HAMPSTEAD MIDDLE SCHOOL

Professional Staff	Degree	University
Robert P. Little, Principal	CAGS	Boston State College
Bernard F. Bartnicki	M.A.	University of Lowell
Susan Brassard	B.S.	Keene State College
Warren Cooke	M.Ed.	Salem State College
Sandra Dorval	B.Ed.	Plymouth Teachers College
Raymond Flaherty	B.Ed.	Framingham State College
Cynthia Gagne	B.S.	Fitchburg State College
Paula P. Herbert	B.S.	University of New Hampshire
Paul Johnston	B.S.	University of Maine
Judith Lavoie	B.A.	Bradford College
Andrea Margolis	M.Ed.	University of Maine
Denise McEntee	B.A.	Anna Maria College
Joecille Murphy	R.N.	Framingham Union Hospital
Pamela Seres	B.A.	Drew University
Carol Scott	B.A.	University of New Hampshire
Elizabeth Shepard	B.A.	Lowell State College
Beatrice Steer	B.S.	Nasson College
Janice Stephan	B.A.	Rivier College
Mary Tardiff	B.A.	Eastern Nazarene College
Gary Tepe	M.Ed.	California State College
Marilyn White	B.A.	Lowell State College
Robert Wilmot	B.Ed.	Plymouth State College

HAMPSTEAD CENTRAL SCHOOL ENROLLMENT
January 5, 1979

Grade	No.Pupils
1	75
2	55
3	63
4	51
Total	<u>244</u>

HAMPSTEAD MIDDLE SCHOOL ENROLLMENT
January 5, 1979

Grade	No.Pupils
5	55
6	70
7	67
8	80
Total	<u>272</u>

SUMMARY OF CENSUS FIGURES – 1972-1978

Age Group	1972	1973	1974	1975	1976	1977	1978
Less than 1 yr.	34	35	31	27	42	30	29
1	44	42	38	34	37	49	36
2	49	51	49	41	37	37	49
3	45	49	54	56	41	38	39
4	55	45	55	50	55	44	39
5	42	63	46	58	53	62	45
6	63	46	65	50	64	51	67
7	66	65	53	61	49	65	57
8	51	72	65	56	69	51	70
9	60	56	79	68	62	66	61
10	64	70	57	83	80	62	73
11	71	65	71	59	84	83	70
12	63	82	68	74	67	87	89
13	53	64	81	67	72	73	90
14	62	56	58	73	74	82	72
15	51	65	59	59	77	72	79
16	42	52	63	54	61	78	68
17	35	39	51	59	55	57	78
18	38	31	41	45	57	51	75
Totals	<u>988</u>	<u>1048</u>	<u>1084</u>	<u>1074</u>	<u>1136</u>	<u>1138</u>	<u>1186</u>
Number Increase		60	36	-10	62	2	48
Percentage Increase		6.1%	3.4%	-1%	5.8%	0%	4.2%

6 Year Increase 198 - 20%

BIRTHS REGISTERED IN THE TOWN OF HAMPSTEAD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 5	Haverhill, Ma.	James M. Archibald	M	Peter E. Archibald Sr.	Patricia A. Dallon	Mass.	Wis.
Jan. 10	Exeter, N.H.	Jarret D. Dempsey	M	Joseph D. Dempsey, II	Jean M. Gile	Mass.	Mass.
Jan. 27	Derry, N.H.	Katie J. Smith	F	Dennis F. Smith	Jean G. Patterson	Mass.	Mass.
Feb. 18	Lawrence, Ma.	Paul M. Stenson	M	John B. Stenson	Mary K. Perilli	Mass.	N.Y.
Mar. 18	Haverhill, Ma.	Debra J. Sunborn	F	Lynman R. Sanborn	Nancy L. Gates	Mass.	Mass.
Mar. 22	Methuen, Ma.	Emily A. Carmody	F	John D. Carmody	Joanne M. Hamel	Mass.	Me.
Mar. 22	Haverhill, Ma.	Tracy J. Rockwell	F	David J. Rockwell Jr.	Nancy J. Hochkiss	N.H.	Mass.
Mar. 31	Manchester, N.H.	Timothy J.S. Rand	M	James A. Rand	Carol M. Shepard	Calif.	N.Y.
Apr. 19	Exeter, N.H.	Jonathan J. Sheldon	M	James E. Sheldon	Judith L. Delp	Mich.	Mass.
Apr. 30	Lawrence, Ma.	April L. Gagne	F	Bruce T. Gagne	Marcia K. Emilio	Mass.	N.H.
May 6	Haverhill, Ma.	Karl F. Hubner	M	John R. Hubner	Karen E. Heddemon	N.J.	Mass.
May 13	Haverhill, Ma.	Sara A. Renaud	F	Allan P. Renaud	Carolyn D. Conary	R.I.	R.I.
June 1	Methuen, Ma.	Nancy G. Nelson	F	Wendell W. Nelson	Lorraine A. Whipple	Mass.	Mass.
June 1	Haverhill, Ma.	Rebecca Lynn C. Rossetti	F	Joseph C. Rossetti	Rosale C. DelGenio	Mass.	Mass.
June 2	Lawrence, Ma.	Benjamin T. Alexander	M	Robert T. Alexander	Martha J. Maxson	Va.	N.J.
June 9	Methuen, Ma.	Joshua E. Breinlinger	M	Richard H. Breinlinger	Jeanne S. Steinberger	N.Y.	N.Y.
June 15	Lawrence, Ma.	Ryan C. Wlodyka	M	Craig K. Wlodyka	Gai le M. DeSimone	Mass.	Mass.
June 20	Lawrence, Ma.	Katherine A. Nute	F	William H. Nute	Susan S. Brisebois	N.H.	N.H.
July 11	Exeter, N.H.	Timothy A. Adler	M	Rene M. Adler	Martha J. Farabaugh	Pa.	Pa.
Aug. 9	Haverhill, Ma.	Michael G. Pelletier	M	Gordon E. Pelletier	Merriellen L. DelGenio	Mass.	Mass.
Aug. 13	Haverhill, Ma.	Alec E. MacAuley	M	Robert A. MacAuley Jr.	Deborah A. Little	Mass.	Mass.
Aug. 27	Methuen, Ma.	Kristen L. Lacasse	F	Richard T. Lacasse	Nancy L. Fettes	Mass.	Mass.
Sept. 4	Methuen, Ma.	Joel T. Slager	M	Robert E. Slager	Elizabeth J. Kupis	Mass.	Mass.
Sept. 7	Exeter, N.H.	Dina M. VanderSande	F	Emiel D. VanderSande	Joanne D. Miraglia	N.J.	Italy
Sept. 15	Methuen, Ma.	Chad R. Bennett	M	Craig S. Bennett Sr.	Marylou Dearden	Maine	Mass.
Sept. 17	Methuen, Ma.	William J. Fichera	M	Stephen A. Fichera, Jr.	Catherine F. Oliveri	Mass.	Mass.
Sept. 24	Haverhill, Ma.	Benjamin J. Rossetti	M	Ronald G. Rossetti	Carol J. Herbert	Mass.	Mass.
Oct. 2	Manchester, N.H.	Jill A. Howland	F	Kenneth W. Howland	Shirley A. Lees	Mass.	Mass.
Oct. 3	Methuen, Ma.	Patrick J. Farrell	M	John E. Farrell	Alice C. Laffin	Mass.	Mass.
Oct. 11	Derry, N.H.	Nathan O. Frank	M	Ronald V. Frank	Martha A. Welch	Ohio	Ohio
Oct. 27	Derry, N.H.	Kandra P. Ingalls	F	Raymond D. Flaherty	Mary A. Ingalls	Mass.	Mass.
Nov. 1	Lawrence, Ma.	Jennifer M. Flaherty	F	Edward D. White	Charlene A. Yucka	Mass.	Mass.
Nov. 18	Haverhill, Ma.	Crystal L. White	F	Gerald L. LeBlanc	Kathleen D. Ventura	Mass.	Mass.
Nov. 30	Methuen, Ma.	Matthew M. LeBlanc	M	Seldon L. Ward, Jr.	Cheryl L. Mcintosh	Mass.	Mass.
Dec. 1	Haverhill, Ma.	Brendon D. Ward	M	Thomas L. Burns	Janet E. Black	Mass.	Mass.
Dec. 4	Haverhill, Ma.	Colleen E. Burns	F	Thomas L. Burns	Kathleen A. Jennings	N.Y.	N.Y.
Dec. 15	Lawrence, Ma.	Erica Aceuedo	F	Rito Aceuedo	Sally Moreno	Mexico	Calif.
Dec. 19	Nashua, N.H.	Elissa C. Thiboutot	F	Roland O. Thiboutot	Janet M. Bartlett	N.H.	N.H.

I hereby certify 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, 1978

Date of Death	Place of Death	Name and Surname of the Deceased	Years Mos. Days	Age	Occupation	Name of Father	Maiden Name of Mother
Jan. 27	Haverhill, Ma.	Frederick W. Barslow	66 11 19	Ret	Electrician	Frederick G. Barslow	Catherine G. Redican
Feb. 8	Exeter, N.H.	Mildred A. Ordway	72	Housewife		Warren Arnold	Ola Ladd
Mar. 3	Hampstead	Walter F. Clark	83	Shoe Maker		Benjamin Clark	Mary Jane Bean
Mar. 15	Haverhill, Ma.	Bert P. Allen	77 7 7	Automobile Dealer		Joseph Allen	Eudivella Filimore
Apr. 1	Hampstead	Levi E. Duston	88	Farmer-Owner		Edwin Duston	Clara Duston
Apr. 23	Haverhill, Ma.	John A. Garland	88 8 17	Cattle Dealer		Charles W. Garland	Ada Emerson
May 7	East Hampstead	Joseph V. Donovan	70	Traffic Mgr.		Charles Donovan	Catherine Phalen
May 20	Brentwood, N.H.	Kathleen Wertz	85			Henry Connors	Violet ?
July 27	Derry, N.H.	Esther A. Waters	71	Housekeeper		Oscar E. Mansur	Clara O'Brien
Aug. 9	Haverhill, Ma.	Ruth I. Trudson	68 6 3	At Home		William C. Stone	Florence E. Monday
Aug. 14	Hampstead	Arthur A. Thompson	82	Essex Ma; Cnty Comm Ret.		Alfred Thompson	Mary Wood
Sept. 19	Haverhill, Ma.	Elisabeth Carr	67 4 2	At Home		Richard F. Burke	Charity M. Foley
Sept. 21	Hampstead	Joseph A. Repetto	74	Gas Maker		Joseph Repetto	Susan Peschi
Oct. 7	Lawrence, Ma.	Carl W. Barth	51 11 25	Salesman		Carl H. Barth	Amanda W. Leech
Nov. 8	Haverhill, Ma.	John H. Kolf	71 2 14	Truck Driver		Peter Kolf	Catherine Spang
Nov. 18	Haverhill, Ma.	Eli zabeth R. Girard	54 7 8	At Home		John J. Petrie	Margaret A. Arsenault
Nov. 20	Hampstead	Robert J. Vautier	74	Chief Inspector		Annis Vautier	Ellen Dwyer
Dec. 1	Haverhill, Ma.	Brendon D. Ward		None		Seldon L. Ward	Janet E. Black
Dec. 5	Haverhill, Ma.	Malcolm C. Matheson	89 6 12	Farmer		(Unknown)Matheson	— — —
Dec. 7	Haverhill, Ma.	Douglas D. Dixon	50 6 2	Electronic Supervisor		Arnold Dixon	Glady's Northrup
Dec. 24	Laconia, N.H.	Elaine S. Jackson	57	Payroll Clerk		Ralph E. Savory	Ethel Edwards

I hereby certify that the above return is correct, according to 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, 1978

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Place of Birth of Each	Name, Residence and Official Station of Persons By Whom Married
Jan. 1	Hampstead	Harry R. Rodgers, Jr. Josephine Arnold	Haverhill, Ma. Haverhill, Ma.	33 43	N.Y. Mass.	Bruce A. Stearns — Justice Hampstead, N.H.
Jan. 3	Plaistow, N.H.	Jorel V. Booker Joyce C. Morrow	Plaistow, N.H. Hampstead	20 18	Fla. N.J.	Guy L. Sawyer — Justice Plaistow, N.H.
Feb. 4	Hampstead	Peter R. Muejler Marion M. Cobban	Indianapolis, Ind. Derry, N.H.	21 19	Ind. Conn.	Levering Reynolds III Hampstead, N.H.
Feb. 18	Plaistow, N.H.	Kevin S. Harms Carol-Jean Maxwell	Hampstead, N.H. Danville, N.H.	20 20	N.H. Mass.	Michael J. Griffin R.C. Priest Plaistow, N.H.
Apr. 21	Hampstead	Edwin H. Dickmon, IV Deborah J. Chenault	Plaistow, N.H. Hampstead	20 21	Mass. Mass.	Levering Reynolds, III Pastor Hampstead, N.H.
May 20	Hampstead	Douglas A. Bri cket Susan Littlefield	Hampstead Hampstead	24 25	Mass. N.H.	Levering Reynolds, III Pastor Hampstead, N.H.
May 28	Hampstead	Roger M. Murphy Joan E. Gillan	Hampstead Methuen, Ma.	31 30	Mass. Mass.	John H. Lamprey — Justice Salem, N.H.
June 3	Rye, N.H.	Gary P. Stansfield Judith M. Collins	Hampstead Hampton	21 19	Mass. Mass.	Harold F. Lawson — Priest Boston, Mass.
June 3	Bedford, N.H.	Brian M. McGowan Judi L. Guild	East Hampstead Bedford, N.H.	22 20	N.J. N.H.	Rev. Msgr. Leo F. Himes — Priest Bedford, N.H.

June 11	Hampstead	John E. Gulliver	Lynn, Ma.	43	Maine	Frank Holdsworth - J.P.
June 17	Derry, N.H.	Gracey J. Ylonen	Lynn, Ma.	51	Mass.	Londonderry, N.H.
June 17	E. Derry, N.H.	Richard J. Dupuis	Plaistow, N.H.	22	Mass.	Laurence H. Mills - Priest
July 1	Hampstead	Kim D. Knowlton	Hampstead	20	Mass.	Salem, N.H.
July 8	Sandown, N.H.	Paul M. Lavoie	Hampstead	24	Mass.	Rev. Diana J. Augspurger - Pastor
July 9	Hampstead	Famela Laycock	Derry, N.H.	22	N.H.	E. Derry, N.H.
July 30	Hampstead	Richard D. Tremblay	Haverhill, Mass.	43	Mass.	Ruth Marconilier - Justice
Aug. 12	Hampstead	Dorothy L. Allen	Haverhill, Mass.	48	Mass.	Derry, N.H.
Aug. 16	Hampstead	David A. Tebo	East Hampstead	35	Conn.	Bruce A. Stearns - Justice
Aug. 20	Plaistow, N.H.	Maureen A. Higgins	Sandown, N.H.	32	Mass.	Hampstead, N.H.
Aug. 26	Hampstead	Clinton A. Kirkness	Hampstead	64	Mass.	Levering Reynolds III - Pastor
Aug. 26	Hampstead	Iris V. Bertolino	Lawrence, Mass.	45	Virginia	Hampstead, N.H.
Aug. 26	Hampstead	Joseph J. Ruggiero	Winthrop, Mass.	26	Mass.	Leslie James Gordon - Justice
Aug. 26	Hampstead	Mary E. Salpante	Revere, Mass.	21	Mass.	Hampstead, N.H.
Aug. 27	Hampstead	Donald W. Watson	Hampstead	21	Mass.	Rev. Steven N. Kucharski - RC Priest
Aug. 27	Hampstead	Debora A. Morin	Hampstead	19	Mass.	Plaistow, N.H.
Aug. 27	Hampstead	Philip X. Orlando	Lawrence, Mass.	28	Italy	Rev. Diana J. Augspurger - Pastor
Aug. 27	Hampstead	Kathy J. Brown	Hampstead	20	N.H.	East Derry, N.H.
Aug. 27	Hampstead	Gary J. Stacy	Hampstead	23	Mass.	Clara B. Shaw - Justice
Aug. 27	Hampstead	Patricia J. Morrill	Amesbury, Mass.	37	Mass.	Plaistow, N.H.
Aug. 27	Hampstead	James P. Mayo, Jr.	Hampstead	47	Mass.	David D. Von Strien - Minister
Aug. 27	Hampstead	JoAnn Silloway	Hampstead	37	Mass.	Peterborough, N.H.
Aug. 27	Hampstead	David A. Turner	Marblehead, Mass.	19	Mass.	Rev. Peter W. Lovejoy - Clergyman
Aug. 27	Hampstead	Lynne A. Southwick	Hampstead	18	N.H.	Atkinson, N.H.
Aug. 27	Hampstead	Charles E. Manchester	Hampstead	37	Mass.	Rev. Peter W. Lovejoy - Clergyman
Aug. 27	Hampstead	Sharon L. Shippee	Hampstead	37	N.H.	Atkinson, N.H.
Aug. 27	Hampstead	Salvatore E. DeMarco	Dracut, Mass.	64	Mass.	Michael J. Griffin - R.C. Priest
Aug. 27	Hampstead	Patricia A. Lussier	Hampstead	52	Mass.	Plaistow, N.H.
Aug. 30	Hampstead	William P. Mahoney	North Babylon, N.Y.	55	N.Y.	Bruce A. Stearns - Justice
Aug. 30	Hampstead	Ruth M. Hasseigren	North Babylon, N.Y.	53	N.Y.	Hampstead, N.H.
Sept 8	Hopkinton, N.H.	Joseph J. Consentino	Hampstead	40	Mass.	Rev. Preston K. Mears, Jr. - Priest
Sept 9	Plaistow, N.H.	Catherine L. Bartlett	Hampstead	24	N.H.	Salem, N.H.
Sept 9	Plaistow, N.H.	Frederick W. Harvey III	Hampstead	21	Mass.	Richard C.L. Webb - Vicar
Sept 9	Plaistow, N.H.	Heidi L. Hiple	Hampstead	21	Ohio	Kingston, N.H.
Sept 16	Atkinson, N.H.	Alexander R. Stewart	Atkinson, N.H.	22	N.H.	Rev. Peter W. Lovejoy - Clergyman
Sept 16	Atkinson, N.H.	Elaine L. Henry	East Hampstead	24	Mass.	Atkinson, N.H.
Sept 23	Plaistow, N.H.	Gerald P. Bedard	Pelham, N.H.	28	Mass.	Michael J. Griffin R.C. - Priest
Sept 23	Plaistow, N.H.	Cynthia A. Thibeault	Hampstead	25	N.H.	Plaistow, N.H.
Sept 24	Hampstead	William T. Valentine	Methuen, Mass.	31	Mass.	Michael J. Griffin R.C. - Priest
Sept 24	Hampstead	Jane A. Breen	Derry, N.H.	27	Mass.	Plaistow, N.H.
Sept 30	Hampstead	Gary S. Barth	Hampstead	30	Penn.	Levering Reynolds, III - Minister
Sept 30	Hampstead	Christina M. Parker	Hampstead	23	Delaware	Hampstead, N.H.
Sept 30	Hampstead	Michael N. Blake	Derry, N.H.	22	Mass.	Hampstead, N.H.
Sept 30	Hampstead	Elizabeth J. Ward	Derry, N.H.	28	Mass.	Kenneth Smith Sr. - Justice
Oct. 13	Moultonboro, N.H.	Wilber S. Dinsmore, Jr.	E. Hampstead	50	Mass.	Moultonboro, N.H.
Oct. 14	Hampstead	Jane M. Hoyt	Derry, N.H.	38	Mass.	Clara B. Shaw - Justice
Oct. 14	Hampstead	Thomas E. Kempton	Dracut, Mass.	39	Mass.	Plaistow, N.H.
Oct. 14	Hampstead	Irene M. Hodge	Lowell, Mass.	29	Mass.	Capt. Kenneth G. Bevan - Captain
Oct. 14	Hampstead	Ray A. Hannon	Hampstead	25	Conn.	Haverhill, Mass.
Oct. 14	Hampstead	Ann Hallahan	Plaistow, N.H.	21	Mass.	Jayne C. Hall - Justice
Oct. 27	Hampstead	Raymond A. Lopilato	Wakefield, Mass.	53	Mass.	Hampstead, N.H.
Oct. 27	Hampstead	Mary Ann Fortado	No. Fryberg, Me.	37	Mass.	Rev. Ivan Smith Jr. - Minister of Gospel
Nov. 12	Hampstead	Guy M. Luke, Jr.	Hampstead	41	Fla.	Chester, N.H.
Nov. 12	Hampstead	Cynthia M. Winchell	Hampstead	27	Mass.	Rev. Robert F. Cole - R.C. Priest
Nov. 25	Portsmouth, N.H.	Joseph F. Hicks III	Hampstead	29	Mass.	Portsmouth, N.H.
Nov. 25	Portsmouth, N.H.	Patricia A. Nelson	Derry, N.H.	25	New York	Portsmouth, N.H.

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

MARCIA B. STEARNS, Town Clerk

EMERGENCY CALLS

BE CALM!

FIRE

Call 329-6942
or Call Operator

Be sure to state location of fire

Tell operator you want the Hampstead Fire Department

In Case of Emergency Such as

DROWNING

HEART ATTACK

ASPHYXIATION

SERIOUS INJURIES

CALL EMERGENCY RESCUE SQUAD

329-6942

POLICE

Call Chief Letoile, 329-5700
Rockingham County Dispatch Center
Toll Free 1-800-582-7177
or Call Operator

State business briefly

DOG OFFICER

Roger Sanborn – 329-5865

**NO FIRE SHALL BE LIT IN THE OPEN
WITHOUT A PERMIT**

Issued by:

Fire Warden Walter M. Hastings
Deputy Warden Paul Wentworth
Deputy Warden Denis Currier

MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY

Must be on roadside at 6:00 a.m.

8 bags or 4 barrels (not 55gal. drums) allowed each dwelling

Transfer Station at Landfill Area open:

Wednesday 2 - 4:00 P.M.

Saturday 1 - 4:00 P.M.

Sunday 2 - 4:00 P.M.

LIBRARY HOURS

Tuesday 9:00 - 5:00 & 6:00 - 9:00

Thursday 9:00 - 5:00 & 6:00 - 9:00

Saturday 9:00 - 12:00

