1977 Annual Report



THE UPPER VILLAGE SCHOOL - BUILT 1889

South Hampton, New Hampshire

University of New Hampshire Library

The Upper Village School was built in 1889 at a cost of \$721.52.

The school was used until about 1916. It was closed for the winter term and the children were transported to the Barnard School. It was still used for the Spring and Fall terms until 1919. At that time there were three schools, one at the Peak, the Barnard School and the Upper Village School. After 1919 two schools were closed and all the children were transported to the Barnard School.

The dining room had been the lower floor of the Barnard School for many years. As the school needed the space the Upper Village School was moved and added to the Town Hall for a dining Hall in 1929.

Courtesy of Mrs. Cyril Embree

Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD
of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31,

1977

NHamp 352.07 S126 1977

SOUTH HAMPTON TOWN REPORT

TABLE OF CONTENTS

Town Officers	3
Town Warrant	6
Town Budget	
Schedule of Town Property	
Comparative Statement	
Report of the 1977 Town Meeting	. 20
Town Clerks Report	.26
Financial Report	. 27
Summary of Warrants	.34
Treasurer's Report	. 38
Revenue Sharing Report	. 40
Town Salaries and Expenses	.41
Summary of Trust Accounts	.50
Librarian's Report	.52
Library Trustees Report	
Library Financial Report	.54
Police Department Report	
Fire Department Report	
Highway Agent Report	
Dog Officer's Report	.63
Report of the Planning Board	. 65
Building Permits	
Conservation Commission Report	. 67
SCHOOL DISTRICT	
School District Officer's	. 69
School District Warrant	.70
Financial Report of the School District	.73
School District Budget	.77
Report of the School District Treasurer	
Letter of Transmittal	.81
Superintendents Report	.83
School Memberships	. 85
School District Meeting	
Staff Salaries	. 88
Teaching Staff	. 89
Tuition Pupils	. 90
Statistical Data	.91

TOWN OFFICERS FOR 1977 Elected Biennially

MODERATOR Horace Cressy

SUPERVISORS OF CHECK LIST

Judith Shivik '82 Carlene Kozacka '80 * Bernard Stebbins '78

TOWN CLERK Ann Stefanski '78

SELECTMEN

Peter E. Martin '80 Ernest Bonah '79 Jewell E. Currier '78

TREASURER Mary Mertinooke

COLLECTOR OF TAXES
Charles Harlow'79

AUDITORS

Robert Fraser

Philip Imbrescia Sr.

HIGHWAY AGENT John Santosuosso

TRUSTEES OF THE TRUST FUND

Albert Gray '79

Vincent Early '78

LIBRARY TRUSTEES

Carolyn Merrill '78

Elaine Coffin '80

Walter Ross'79

CEMETERY TRUSTEES

Albert Gray

Vincent Early

POLICE

John Santosuosso, Chief

Michael Santosuosso

CONSTABLE
Michael Santosuosso

^{*} Resigned

SOUTH HAMPTON TOWN REPORT APPOINTED

FENCE VIEWERS

Robert Wood

Albert Gray

SURVEYORS OF WOOD AND LUMBER

Robert Wood

Albert Gray

OVERSEER OF THE POOR Peter E. Martin

DUPUTY TOWN CLERK
June Stewart

BUDGET COMMITTEE

Robert Fraser '79 William E. Amsler, Jr. '78 James Miller

STATE FOREST FIRE WARDEN
John Gamble

DUPUTY WARDENS

Albert Gray
Everett Spooner Sr.

Charles Dennett

Norman Felch John Gamble

FIRE CHIEF Edward Hess

HEALTH OFFICER Francis Smith

HEALTH AND SANITATION INSPECTOR
Francis Smith

CIVIL DEFENSE DIRECTOR
Lloyd Currier

BUILDING INSPECTOR Paul Stefanski

MOSQUITO CONTROL

Roy Syvertson

Mildred Spencer

LIBRARIAN Carol McCarthy

BOARD OF ADJUSTMENT

Audrey Miller '81 Francis Perrault '80 Michael Santosuosso '79 Stratos Janos '78 Vitold Wallace '82

PLANNING BOARD

Wallace Verge, Chrm. '80 William Brunet '79
Mary Mertinooke '78 Ernest Bonah *Nancy Morss '81

CONSERVATION COMMISSION

JoAnn Hill '79 Mary Mertinooke '80 Ellen M. Cressy '78 Sec. & Treas.

Carolyn Merrill '79 Albert Eaton, Chrm, '80 Ann Verge '80

RECREATION COMMISSION

Effie Berry '79 *Nancy Rice Morss '78 David Reicks '80

WARRANT FOR THE ANNUAL TOWN MEETING

State of New Hampshire

To the inhabitants of the Town of South Hampton in the county of Rockingham in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday the 14th of March next, at One O'clock in the afternoon to act on Article 1.

You are hereby notified to meet at the Town Hall in said Town on Wednesday the 15th of March next, at Seven Thirty P.M. to act upon Article 2 and subsequent articles.

- 1. To choose all necessary Town officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
- 3. To see if the town will vote to raise and appropriate the sum of \$191.98 for the improvement of Class V Roads.
- 4. To see if the town will vote to authorize the selectmen to administrate, sell or otherwise dispose of any real estate acquired by tax collector's deed, any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids.
- 5. To see if the town will authorize selectment or hire money in anticipation of taxes.
- 6. To see whether the town will vote to join the Strafford Rockingham Regional Council and authorize the town's representation to the Southeastern New Hampshire Regional Planning and appropriate the sum of \$397.20 for this purpose.
- 7. To see if the town will vote to raise and appropriate the sum of \$300.00 for the support of the Seacoast Regional Counseling Center.

- 8. To see if the town will vote to raise and appropriate the sum of \$3500.00 for the Police Dept.
- 9. To see if the town will vote to raise and appropriate the sum of \$1500.00 to purchase a used police cruiser and to pay the insurance on same.
- 10. To see if the town will vote to raise and appropriate the sum of \$800.00 for the sealing of the All purpose court.
- 11. To see if the town will appropriate the sum of 500.00 for maintenance of water holes and installation of a dry hydrant.
- 12. To see if the town will vote to appropriate \$300.00 for recreational purposes.
- 13. To see if the town will vote to raise and appropriate the sum of \$4000.00 to run the fire department.
- 14. To see if the town will raise and appropriate \$2750.00 to pay off a note on the fire truck.
- 15. To see if the town will raise and appropriate the sum of \$2572.00 to support the library.
- 16. To see if the town will vote to raise and appropriate \$180.00 to pay for the operation of a four way blinker at corner of Main, South and Chase Rd. to be installed by the state at state expense.
- 17. To see if the town will vote to raise and appropriate the sum of \$3700.00 to reimburse Town of Amesbury for expenses incurred by injury to a fireman during a demonstration. [town counsel's opinion: town not liable under fire contract.
- 18. To see if the town will vote to authorize the Selectmen to enter into a contract for the making of a Tax Map, required by State Law for the year 1980, and appropriate the sum of \$10,000.00 to be financed by using the sum of \$3919.00 plus interest from Tax Map Trust account, using \$2729.00 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance coming from Revenue Sharing Funds received during 1978 estimated at \$3000.00.

- 19. To see if the town of South Hampton will vote to have Town Clerk's office in the town hall.
 [petition of 13 voters]
- 20. Shall we adopt the new provisions of RSA 72.43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000 in assets of any kind to a requirement that a person may own no more than \$50,000 in assets of any kind?
- 21. Shall the town adopt any additions or changes in the present zoning law as suggested by the planning board:

Growth Control Ordinance: Add a new Article XV to read:

Article XV: Rate of Growth

The Following restrictions are established to regulate the growth of the town in a manner such that its capacity to provide services to its residents is not exceeded.

1.

The building inspector shall issue permits for construction of additional dwelling units at the rate of 5% per year. These permits shall be issued under the following system.

A.

The total number of permits to be issued in a year shall be 5% of the total number of dwelling units in the community as of December 31st of the preceeding year.

В.

No more than 25% of the total number of permits available in a year shall be issued to the same individual, corporation or other organization.

C.

Permits shall be allocated in the following manner:

1.

Each month, 1/12 of the annual total of permits may be issued. In the event that the complete allocation of permits is not used in a month, they may be carried over to the next. Unused allocations may not be carried over at the end of a year.

2.

Applications for the permits to be issued in any month should be received by the building inspector by the 15th of that month. At the next regularly scheduled planning board meeting, the building inspector shall place all applications which meet the requirements of this and other town ordinances together in a container and draw out enough to meet the allowed number of permits. If there are not more applications than available permits, then the drawing will not be necessary. In the event that there are more applications than permits, the excess applications shall be saved for the following months.

2. STEEP SLOPE DISTRICT:

Add to Article II, paragraph a, the following:

a. For the purpose of this ordinance the Town of South Hampton is divided into the following districts as shown on the South Hampton Zoning Map which includes a wetland conservation district overlay and a Steep Slope Overlay: together with all amendments and explanatory matter thereon: said map being filed with the town clerk and dated January 20, 1972 and January, 1978.

Add to Article III, paragraph b, a new section 5 to read as follows:

5. Steep Slope District:

Add to Article III General Provisions a new paragraph 15 to read as follows.

- 15. The steep slope district is a overlay to the regular districts in South Hampton describing areas of slopes exceeding 8% and is established for the purpose of avoiding; unnecessary or excessive expense to the town and in the interest of the health, safety, convenience, and welfare of present and future residents fo South Hampton.
- A. All uses which are allowed by the provisions of this ordinance are allowed.
- B. Lot dimensions shall be at least three acres per lot with 250 feet frontage.

3. HOME OCCUPATIONS:

Delete section IV Rural-Residential District, paragraph a permitted uses, sub-paragraph 5 and add a new sub-paragraph 5 to read as follows:

- 5. Home Occupations: Customary home occupations may be permitted in this district by special exception of the Board of Adjustment where the use:
- a. is in a single dwelling unit or in a building accessory to a dwelling unit and only the person or persons maintaining a dwelling therein and not more than one additional person is employed in the home occupation.
- b. does not display or create outside the building any evidence of the home occupation except a single unlighted sign which shall not exceed four square feet in area.

- c. does not use more than 25% of the gross floor area of the dwelling unit up to a maximum of 400 square feet [including accessory buildings and finished basements.]
- d. does not involve substantial increase in daily traffic flow and hazard due to increased turning movements and that no parking will be required in the public right of way.

4. EXTRACTION OF NATURAL RESOURCES

Add to Article III General Provisions a new para graph 16 to read as follows:

- 16. The extraction of the natural water resources of the Town of South Hampton is not permitted. The extraction of other natural mineral resources may be permitted by special exception of the board of adjustment provided that:
- a. the proposed use does not effect the present or future local use of such resources.
- b. bond is posted sufficient to cover the cost of landscaping the site to eliminate erosion and safety hazards at the end of the proposed extraction
- c. no extraction will take place within a buffer strip at least 200 feet back from any property lines.
- d. no noise, dust, smoke or other irritant will be noticeable by any neighbor from 4:30 p.m. to 8:00 a.m.
- e. the proposed use has a permit from the Board of Selectmen under the terms of South Hampton Ordinance concerning the removal of soil, sand and gravel passed October 23, 1967.

5. OCCUPANCY PERMIT

Add to Article II a new paragraph 17 to read as follows:

17. Occupancy Permit: No new or additional dwelling unit or other building shall be occupied as a residence or place of employment until issued a Certificate of Occupancy which shall be issued by the building inspector upon finding that the structure in question meets all applicable requirements of the building code. Except in dwellings, such permit should be permanently posted inside near the entrance and shall indicate any limitation on floor loading or number of people to be permitted inside at any one tome. A fee of five dollars shall be paid to the building inspector at the time of application for such a permit.

6. TEST PITS AND PERCOLATION TESTS

Add to General Provisions, Article III a new paragraph to read as follows: [paragraph 17]

- 17. Test Pits and percolation tests shall not be performed during the period from May 30 to September 30.
- 7. To see if the town will vote the area north of the state line, east and south of Tuxbury Pond and west of land of Woodsom to be a camp-ground zone for the use of recreation and family camping from April 15 to October 15 and not to be used as a mobile home park and to be governed pursuant to the laws of the State of New Hampshire pertaining to camp-grounds.

SUGGESTED WARRANT

- 22. To see if the town will vote to recess the town meeting to reconvene at the call of the selectmen for the purpose of taking whatever action is necessary or indicated by the rockingham county solid waste study to enable the town to meet its solid waste disposal needs in conformity with existing laws and regulations.
- 23. To transact any other business that may legally come before this meeting.

JEWELL E. CURRIER ERNEST J. BONAH, JR. PETER E. MARTIN Selectmen of South Hampton

A true Copy of Warrant - Attest:

JEWELL E. CURRIER ERNEST J. BONAH, JR. PETER E. MARTIN Selectmen of South Hampton

BUDGET OF THE TOWN OF SOUTH HAMPTON N.H.

SECTION 1 PURPOSE OF APPROPRIATION

	Appropriations I	Recommended	Submitted
	Previous	1978	Without
	Fiscal Year	[1978-79]	Recommendation
GENERAL GOVERNMENT:			
Town Officers' Salaries	4,500.00	4,500.00	
Town Officers' Expenses	3,500.00	3,500.00	
Election & Registration Expenses	100.00	300.,00	
Town Hall Improvements	1,500.00	1,500.00	
Town Hall & Other Town Buildings	4,500.00	4,500.00	
Miscl.	250.00	250.00	
PROTECTION OF PERSONS & PROP.			
Police Department	3,500.00	3,500.00	
Fire Department	3,660.00	3,660.00	340.00
Ball Park & Common	100.00	100.00	
Insurance	1,500.00	1,900.00	
Planning & Zoning	100.00	200.00	
Damages & Legal Expense	1,200.00	1,200.00	
Civil Defense	100.00	100.00	
HEALTH DEPT. [Inc Hospitals & Amb.]	75.00	75.00	
Vital Statistics	50.00	50.00	
Seacoast Counseling Serv.	300.00	300.00	
Town Dump	6,250.00	9,000.00	
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	10,000/10,000	10,000/10,000	
Water Holes	500.00	500.00	
Highway Department Subsidy [A]	3,767.50	5909.48	
Town Road Aid	193.21	191.98	
LIBRARIES:	2,247.00	2,572.00	
Town Poor	500.00	500.00	
Old Age Assistance	200.00	200.00	
Historic Dist. Comm.	50.00	50.00	

RECREATION COMMISSION Conservation Commission Cemeteries Regional Assoc. Southeast CAPITAL OUTLAY	300.00 200.00 600.00 396.00	300.00 200.00 600.00 397.20	
SPECIAL ARTICLES			
[1] Tax Map [2] Town of Amesbury, Request for	919.90	10,000.00	
Payment of Exps. [3] Police Cruiser			3,700.00 1,500.00
[4] Note on Fire Truck	3,031.25	2,750.00	1,000.00
[5] Fence for Tennis Court	1,200.00	0	
[6] Sealer for Tennis Court	300.00	400.00	
[7] Fire Dept. Matching Funds	1,000.00	0	
[8] Capp's Bridge	200.00	0	
[9] Electric Cost for Light			
Chase Rd. & 107A		180.00	
TOTAL APPROPRIATIONS	66,789.86	79,385.66	5,540.00

NOTE [A] this Amount derived from

\$ 2153.62 Add Hwy. subsidy for special projects 3755.86 Normal Hwy Subsidy \$ 5909.48 TOTAL

SECTION II SOURCES OF REVENUE

FROM STATE:

Interest & Dividends Tax	6,000.00	6,913.61	7,000.00
Savings Bank Tax	250.00	432.35	450.00
Meals & Rooms Tax	4,500.00	4,395.43	4,400.00
Highway Subsidy	3,767.50	3,767.50	5,909.48
Reimbursement Forest Conservation Aid	30.00	30.38	30.00
Reim. A/C Business Profits Tax			
[Town Portion]	1,785.00	1,580.52	1,874.00

FROM LOCAL SOURCES: Dog Licenses	400.00 300.00	414.80 623.24	450.00 600.00
Business Licenses, Permits & Filing Fees Motor Vehicle Permit Fees Income from Trust Funds Withdrawal Cap. Res.	17,500.00 800.00	22,543.50 900.00 437.84	20,000.00 1,000.00
Fund Tax Map			4,000.00
Reim. for Variances	4 000 00	30.00	2 222 22
Resident Taxes Retained Normal Yield Taxes Assessed	4,000.00 200.00	3,900.00 216.00	3,900.00 200.00
Rent of Town Property &	200.00	216.00	200.00
Equipment	50.00	810.00	50.00
Reim. Telephone	00.00	4.50	00.00
Income from Gifts		5.00	
Reim. for Ambulance	75.00	180.50	75.00
Funds from Cemetery Trust		900.00	300.00
Income from Insurance			
Fire Truck		107.00	
Reim. for Town Poor		726.00	
SURPLUS FROM FEDERAL SOURCES:			
Revenue Sharing	2,400.00	2,729.00	3,000.00
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY			
TAXES	42,057.50	51,647.17	53,238.48
AMOUNT TO BE RAISED BY PROPERTY TAXES			
[exclusive of County and School Taxes]			26,147.18
TOTAL REVENUES			79,385.66

SCHEDULE OF TOWN PROPERTY As of December 31, 1977; June 30, 1978

[Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.]

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

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDING DECEMBER 31, 1977

	Approp.	Receipts	Total Amount Available	Expended	Unexpended Balance	Overdraft
GENERAL GOVERNMENT:						
Town Officers Salaries	4,500.00			3,972.35	527.65	
Town Officers Expenses	3,500.00		3,500.00	3,723.48		223.48
Election & Registration	100.00		100.00	105.50		2.50
Town Hall & Other Bidgs	3,650.00		3,650.00	4,261.99		611.99
Contingency Funds Misc.	200.00		200.00	179.50	20.50	
PROTECTION OF PERSONS & PROP.						
Police	3,500.00		3,500.00	3,508.44		8.44
Fire Dept.	3,660.00		3,660.00	5,763.96		2,103.96
Insurance & Bonds	1,500.00	107.00	1,607.00	1,613.90		06.9
Planning & Zoning	100.00	8.00	108.00	132.95		32.95
Dog Control	100.00		100.00	258.50		158.50
Damages Legal Expenses	1,200.00		1,200.00	1,735.85		535.85
Ambulance	75.00	180.50	255.50	339.30		83.80
Seacoast Regional Counseling	300.00		300.00	300.00		
Dump	6,250.00		6,250.00	6,058.00	192.00	
Vital Statistics	20.00		20.00	21.00	29.00	

N	0
_	0
•	ö
	3
	-

HIGHWAY & BRIDGES:	
IGHWAY & BRIDG	
IGHWAY & BRIDG	S
IIGHWAY & BRI	ш
IIGHWAY & BRI	G
IIGHWAY & BRI	
IIGHWAY &	_
IIGHWAY &	C
IIGHWAY &	=
IIGHWAY	
MHDI	જ
MHDI	
MHDI	~
MHDI	0
늘	
늘	>
늘	>
=	T
=	=
Ξ	G
I	-
	I

608.30	812.00 200.00	50.00 785.15 150.00 50.00	
19,391.70 3,767.62 650.00 193.21 2,247.00	414.00	250.00 714.85 396.00 50.00	919.90
20,000.00 3,767.50 500.00 193.21 2,247.00	1,226.00	300.00 1,500.00 396.00 200.00 50.00	919.90
	726.00	900.00	
20,000.00 3,767.50 500.00 193.21 2,247.00	500.00 200.00	300.00 600.00 396.00 200.00 50.00	919.90
Town Maintenance Summer/Winter State Subsidized Roads Water Holes TRA [Town Road Aid] Libraries	Town Poor Old Age Assistance PUBLIC SERVICE ENTERPRISES:	Recreation Commission Cemeteries, Ball Park, Common Southeastern N.H. Regional Assoc. Conservation Commission Historical Commission REVENUE SHARING ARTICLE	Tax Map Fund [capital reserve] Payment capital reserve Fund Tax Map Fund [Rev. Share.]

ANNUAL TOWN MEETING March 9, 1977

At a legal meeting of the Inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town Affairs, held on the 8th of March, 1977 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator, Horace Cressy at 1:00 p.m. and a motion was made to work under Art. I, and it was duly seconded. The remaining articles to be acted upon the following day at seven thirty p.m. A total of 285 votes were cast out of 433 registered voters.

Article I

Results were: Town Officers elected as follows:

Peter E. Martin, Selectman, 3 yrs., 169 votes
Mary Mertinooke, Treasurer, 249 votes
John J. Santosuosso, Highway Agent, 213 votes
Albert E. Gray, Trustee of Trust Funds, 257 votes
Vincent Early, Cemetery Trustee, 239 votes
Albert E. Gray, Cemetery Trustee, 250 votes
Richard C. Cook, Sr., Constable, 217 votes
John J. Santosuosso, Police, 214 votes
Walter Ross, Library Trustee, 254 votes
Robert W. Fraser, Auditor, 256 votes
Philip M. Imbrescia, Sr., Auditor 198 votes

School District Officers Elected as Follows:

Horace T. Cressy, Moderator, 241 votes
Audrey G. Brunet, School Clerk, 253 votes
Patricia Nelson, School Board, 3 years. 141 votes
Carol Baker, School Treasurer, 29 votes
Robert W. Fraser, Auditor, 271 votes
Philip M. Imbrescia, Sr., Auditor, 204 votes

Article II

The following evening on March 9, 1977 the remaining articles in the warrant were acted upon. The meeting was called to order by Horace Cressy, Moderator. Jewell Currier explained article and made a motion to appropriate \$51,232. to defray town charges. Seconded by Ernest Bonah, and voted in the affirmative.

Article III

John Santosuosso explained article and made a motion to accept article for the sum of \$193.21 for the improvement of Class V roads. Seconded by Edward Hess and voted in the affirmative.

Article IV

Ernest Bonah explained article and made a motion to authorize the Selectmen to administer, sell or otherwise dispose of any real estate acquired by tax collector's deed; and sale to be either private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids. Seconded by John Stewart and voted in the affirmative.

Article V

Ernest Bonah explained article and made a motion to authorize Selectmen to hire money in anticipation of taxes. Seconded by John Santosuosso and voted in the affirmative.

Article VI

Ernest Bonah made a motion to withdraw all monies from the Capps Bridge Capital Reserve Fund and transfer to the General Funds. It was seconded by Nancy Dennett and was noted that the bridge has been completed and that a balance remained of \$412.36. This article was voted in the affirmative.

Article VII

Wallace Verge explained article and a motion was made by Nancy Morss and seconded by Audrey Miller to join the Strafford Rockingham Council and authorize the town's representation to the Southeastern N.H. Regional Planning and appropriate the sum of \$396.00 for this purpose and it was voted in the affirmative.

Article VIII

Jewell Currier Made a motion to appropriate the sum of \$300. for the support of the Seacoast Regional Counseling Center. It was seconded by Ernest Bonah and voted in the affirmative.

Article IX

Burt Stackhouse made a motion to appropriate the sum of \$300. for recreational purposes. It was seconded by Charles Harlow and voted in the affirmative.

Article X

John Santosuosso explained article and made a motion to appropriate the sum of \$3,500. for the Police Department. It was seconded by Edward Hess and voted in the affirmative.

Article XI

Paul Stefanski explained article and Howard Merrill made a motion to appropriate \$300. for the sealing of the All-Purpose Court. It was seconded by Nancy R. Morss and voted in the affirmative.

Article XII

Paul Stefanski explained article and Nancy R. Morss made a motion to appropriate the sum of \$1,200. for the fencing of the All-Purpose Court. It was seconded by Helen Syvinski and voted in the affirmative.

Article XIII

Edward Hess explained article and made the motion to appropriate the sum of \$1,000. to better our communications, with plectron radios equipped with tone alerts to Match Federal Grant of \$1,000. It was seconded and so voted in the affirmative.

Article XIV

Edward Hess explained article to raise and appropriate the sum of \$12,500. for the purpose of the acquistion and purchase of a class A-1,000 gallon per minute, pumper fire truck and related equipment, such sum to be raised by the issuance of Serial Bonds or Notes of the Town not exceeding the sum of 12,500., under and in compliance with the provisions of the Municipal Finance Act [Chapter 33 of the N.H. Revised Statutes Annoated and any amendments thereto] and any other enabling authority and to authorize the Board of Selectmen to issue and sell such Bonds or Notes and determine the rate of interest to be paid thereon as may be necessary to effect the issuance, negotiation, sale and delivery of such Bonds or Notes as shall be in the best interests of the Town of South Hampton, N.H.

[In accordance with RSA 33:8, it is required that in order to pass the above article, it must be by a vote of two-thirds of all the voters present and voting at the Annual Meeting.] Mr. Hess made a motion to accept the article and it was seconded by Norman Felch. The two-thirds motion was carried. It was voted by written ballot. 89-Yes and 18-No and so voted in the affirmative.

Article XV

Edward Hess explained the article and made a motion to see if the town will appropriate the sum of \$500. for maintenance of Water Holes. This will also be used for installation of a dry hydrant. It was seconded by Philip Imbrescia, Sr. and voted in the affirmative.

Article XVI

Lawrence Hoyt explained the article to see if the town will vote to authorize the Selectmen and the Disposal Committee to negotiate, and sign a contract for refuse disposal. Michael Santosuosso made a motion to accept the article, and it was seconded and voted in the affirmative.

Article XVII

Anne Verge explained the article and also made a motion to see if the town will authorize the Bicentennial Commission to fence in three sides of the Common with cement posts and Chains. This would be without cost to the town. It was duly seconded and voted in the affirmative.

Article XVIII

Ellen Cressy made a motion under RSA 55:9-c to see if the town will vote to allow the Town Clerk to receive applications for registration of voters. [To adopt the provisions of RSA 55:9 - a and RSA 55:9-b]. It was seconded by David Riecks and voted in the affirmative.

Article XIX

Carolyn Merrill explained article and made a motion to see if the town of South Hampton will vote to uphold the right of city and town home rule in New Hampshire. It was seconded by Roy Syvertson and voted in the affirmative.

Article XX

Jewell Currier explained the article and Ernest Bonah made a motion to see if the town will vote to appropriate \$919.90 to be placed in the Capital Reserve Fund for the Tax Map from the Revenue Sharing Fund established under the provisions of the state and local assistance Act of 1972 with the balance to be raised by taxation It was seconded by Wallace Verge and voted in the affirmative. William Brunet explained the Tax Map to the voters and that he has been working on it for the past five years with the target date of 1980 for completion.

Article XXI

John Santosuosso made a motion that we accept the sum of \$3,767.50 from Highway Subsidy Monies for Summer Maintenence to be used on Chase and Lone Goose Roads. It was seconded and so voted.

Ellen Cressy stated that the town received a flag from Washington, D.C. from the office of Senator Durkin as a gift to the Bicentennial Commission of South Hampton.

Katherine Imbrescia would like a set signal to know where the fire is located now that we will have a pumper.

Michael Santosuosso made a note of the petition against a revaluation of properties in the town.

Charles Harlow asked for a vote of thanks for outgoing Selectmen, Charles Ducharme.

Philip Imbrescia, Sr. made a motion to adjourn the meeting at 10:35 p.m. and it was duly seconded and so voted.

Sworn in at open meeting were Moderator, Horace Cressy, Patricia Nelson, School Board, Peter Martin, Selectman, Mary Mertinooke, Treasurer, John J. Santosuosso, Police and Highway Agent, Richard C. Cook, Sr., Constable.

Ann. E. Stefanski Town Clerk, South Hampton

TOWN CLERKS REPORT

Permits for Registration of Motor Vehicles for Year Ending December 31, 1977.

No. of Permits issued for 1977 - 897

Total Receipts for 1977 Filing Fees	\$ 22,543.50 6.00
TOTAL	\$ 22,549.50
Paid Treasurer	\$ 22,549.50

DOG LICENSE ACCOUNT

Total dog licenses collected 1-1-77 through 12-31-77

DEBIT Amount of Dog taxes collected 1977	\$ 449.00
CREDIT	
Total remittances to treasurer Fees retained	414.80 34.20
TOTAL	\$ 449.00

Respectfully submitted, ANN E. STEFANSKI Town Clerk

FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON For the Fiscal Year Ended December 31, 1977

ASSETS

Cash:		
In hands of Treasurer	96,639.98	
TOTAL		96,639.98
Tax Map Fund	A 2A2 03	
Fire Truck Fund	4,343.83 3,031.25	
TOTAL	3,031.20	7,375.08
Unredeemed Taxes:		7,373.00
[a] Levy of 1976	2,111.58	
	111.58	
Uncollected Taxes: [a] Levy of 1977		
Including Resident T	axes 102,259.91	
[b] Levy of 1976	275.44	
[c] Levy of 1975	173.60	
TOTAL		102,708.95
Total Assets		208,835.59
GRAND TOTAL		208,835.59
Current Surplus [Deficit	,]	
December 31, 1976	19,194.03	
Current Surplus [Deficit		
December 31, 1977	12,806.13	
Decrease of Surplus [De	-	
Change in Financial Conc	lition 6,387.90	

LIABILITIES

Accounts Owed by the Town:	0	
Unexpended Rev. Sharing Funds	2,877.78	
Unexpended State Highway		
Subsidy Funds	1,481.30	
School District[s] [Taxes] Payable	182,814.00	
TOTAL ACCOUNTS OWED BY	ŕ	
THE TOWN		187,173.08
1112101111		, , , , , , , ,
State and Town Joint Highway		
Construction Accounts:		
Constitution / localita		
[b] Unexpended balance in Town		
Treasury	1,481.30	
i i casur y	1, 10 1100	1,481.30
Capital Reserve Funds:		7,375.08
Capital neserve Fullus.		7,070.00
Total Lightlities		196,029.46
Total Liabilities		130,023.40
Current Surplus		40 000 40
[Excess of Assets over liabilities]		12,806.13
GRAND TOTAL		208,835.59

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:		
1. Property Taxes Current yr. 1977	108,997.42	
2. Resident Taxes, Current Yr. 1977	3,930.00	
4. Yield Taxes Current Yr. 1977	92.40	
5. Total Current Years Taxes		
Collected and Remitted		113,019.82
6. Property Taxes and Yield Taxes		
Previous Years		31,791.83
7. Resident Taxes - Previous Years		300.00
9. Interest Received on		
Delinquent Taxes		1,079.76
10. Penalties: Resident Taxes		41.00
11. Tax Sales Redeemed		3,814.94
From State:		
12. For Highways and Bridges:		3,767.50
13. Interest and dividends tax		6,913.61
15. Savings Bank Tax		432.35
16. Reimbursement a-c State and		
Federal forest lands		30.38
23. Meals and Rooms Tax		4,395.43
24. Reimbursements a-c Business		
Profits Tax		44,254.60
From Local Sources, Except Taxes:		
26. Dog Licenses		414.80
27. Business Licenses, permits and		
filing fees		629.24
29. Rent of town property		810.00
30. Interest received on deposits		212.52
31. Income from trust funds		1,337.84
35. Motorvehicle permits		22,543.50
TOTAL OURDENT DEVELUE		
TOTAL CURRENT REVENUE		005 054 00
RECEIPTS		235,351.28

PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town Officers salaries	3,972.35
2. Town Officers expenses	3,723.48
3. Election and Reg. expenses	105.50
4. Municipal and District Court	
expenses	1,180.00
5. Expenses town hall and	1,100.00
other town buildings	4,261.99
other town buildings	1,201100
Protection of Persons and Property:	
7. Police department	3,508.44
9. Fire department, including forest	
fires	5,763.96
11. Planning and zoning	95.60
12. Damage by dogs	258.50
13. Insurance	1,613.90
14. Civil Defense	0
15. Conservation Commission	50.00
Health:	
16. Health department, including	
hospitals & ambulance	339.30
17. Vital statistics	21.00
19. Town dumps and	
garbage removal	6,058.00
20. Town Road Aid	193.21
21. Town Maintenance	
Summer 10,010.59	
Winter 9,231.11	19,241.70
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Libraries:	
24. Libraries	2,247.00
25. Old age assistance	0
26. Town poor	414.00
28. Memorial Day, Veteran's	
Ass. and Old Home Day	250.00
30	_00.00

Recreation: 29. Parks and playgrounds, including band concerts 1,348.99 Public Service Enterprises: 31. Cemeteries, including hearse hire 33. Damages and legal expenses RECEIPTS 37. Proceeds of Long Term Notes 12,500.00

37. Proceeds of Long Term Notes	12,500.00	
39. Insurance adjustments	107.00	
40. Refunds	982.55	
41. Gifts	5.00	
42. New Trust Funds received		
during year	919.90	
44. Withdrawals from		
Capital Reserve Funds	437.84	
46. Yield Tax Security Deposits	216.00	
50. Grants from U.S.A.		
[a] Revenue Sharing	2,729.00	
TOTAL RECEIPTS OTHER		
THAN CURRENT REVENUE		17,897.29
TOTAL RECEIPTS		
FROM ALL SOURCES		253,248.57
Cash on hand January 1, 1977		
The state of the s		444 044 40

Unclassified:

34. Advertising and Regional Ass.	696.00	
35. Taxes bought by town	4,125.08	
36. Discounts, Abatements and Refunds	1,573.00	
38. Payments to trustees of trust		
funds [New Trust Funds] 39. All other Current Maintenance	3,031.25	
Expenses	866.85	
TOTAL CURRENT		
MAINTENANCE EXPENSES		67,389.80
		,
Capital Outlay:		
46. Highway and Bridges	3,767.62	
53. New equipment55. Payments to capital reserve	12,500.00	
funds	3,648.90	
TOTAL OUTLAY PAYMENTS		17,187.52
58. Payments to State a-c 2%		·
Daniel O Dalet Datingmant Tours		
Bond & Debt Retirement Taxes	30.25	
59. Taxes paid to county	30.25 17,216.48	
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00		
59. Taxes paid to county61. Payments to School Districts		
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00	17,216.48	
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00 1977 Tax 50,000.00	17,216.48	214,246.73
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00 1977 Tax 50,000.00 TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	17,216.48	214,246.73
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00 1977 Tax 50,000.00 TOTAL PAYMENTS TO OTHER	17,216.48	214,246.73 301,553.05
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00 1977 Tax 50,000.00 TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS TOTAL PAYMENTS FOR ALL	17,216.48	301,553.05
59. Taxes paid to county 61. Payments to School Districts 1976 Tax 147,000.00 1977 Tax 50,000.00 TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS TOTAL PAYMENTS FOR ALL PURPOSES	17,216.48	·

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1977, June 30, 1978

1. Long Term Notes Outstanding:

1. Hampton Nat'l Bank	2,500.00
2. Hampton Nat'l Bank	2,500.00
3. Hampton Nat'l Bank	2,500.00
4. Hampton Nat'l Bank	2,500.00
5. Hampton Nat'l Bank	2,500.00

2. TOTAL LONG TERM NOTES OUTSTANDING

12,500.00

RECONCILATION OF OUTSTANDING LONG TERM INDEBTEDNESS

 Long Term Notes Issued
 12,500.00

 TOTAL
 12,500.00

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

- DR. -

Taxes Committed to Collector:

Property Taxes 210,867.33 Resident Taxes 4,320.00

Total Warrants 215,187.33

Yield Taxes 92.40

Penalties Collected

On Resident Taxes 11.00

TOTAL DEBITS 215,290.73

- CR. -

Remittances to Treasurer:

Property Taxes 108,997.42
Resident Taxes 3,930.00
Yield Taxes 92.40

Penalties on Resident Taxes 11.00 113,030.82

Uncollected Taxes - Dec. 31, 1977
[As Per collector's List]

Property Taxes 101,869.91 Resident Taxes 390.00

102,259.91

TOTAL CREDITS 215,290.73

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

- DR. -

Uncollected Taxes

As of January 1, 1977:

Property Taxes 31,291.37 Resident Taxes 530.00

31,821.37

Added Taxes:

Property Taxes 40.50

Resident Taxes 40.50

Interest Collected on

Delinquent Property Taxes 1,079.76

Penalties Collected

on Resident Taxes 29.00

TOTAL DEBITS 32,970.63

- CR. -

Remittances to Treasurer

During Fiscal Year Ended December 31, 1977:

Property Taxes 31,296.43
Resident Taxes 290.00

Interest Collected During Year 1,079.76
Penalties on Resident Taxes 29.00

32,695.19

Uncollected Taxes -December 31, 1977

[As per collector's list]

Property Taxes 35.44

Resident Taxes 240.00 275.44

TOTAL CREDITS 32,970.63

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

- DR. -

Uncollected Taxes
As of Jan. 1, 1977

Property Taxes 509.00 Resident Taxes 170.00

679.00

Penalties Collected on Resident Taxes

1.00

TOTAL DEBITS

680.00

- CR. -

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes 495.40
Resident Taxes 10.00
Penalties on Resident Taxes 1.00

506.40

Uncollected Taxes -Dec. 31, 1977

As Per Collector's List

Property Taxes 13.60 Resident Taxes 160.00

173,60

680.00

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1977

- DR. -

	Tax Sales on Account of Levies of:		
	1976	1975	1974
Balance of Unredeemed Taxes - Jan. 1, 1977		1,409.76	202.38
Taxes Sold to town During Current Fiscal Year	4,125.08		
Interest Collected After Sale	28.87	154.73	5.70
TOTAL DEBITS	4,153.95	1,564.49	208.08
	- CR		
Remittances to Treasurer During Year:			
Redemptions	2,013.50	1,409.76	202.38
Interest & Costs After Sale	28.87	454 70	5.70
	20.01	154.73	5.70
Unredeemed Taxes - December 31, 1977	2,111.58	154.73	3.70

TREASURER'S REPORT

Cash on Hand, January 1, 1977	\$144,944.46
Received from Selectmen:	
State of N.H. Public Highway Fund	3,767.50
State of N.H. Business Profits Tax	44,254.60
State of N.H. Interest & Dividend Tax	6,913.61
State of N.H. Savings Bank Tax	432.35
State of N.H. Rooms & Meals Tax	4,395.43
Ambulance Reimbursements	180.50
Rent of Hall	10.00
Explosive Permits	2.00
Pistol Permits	18.00
Junk License	25.00
Premium Bond Rebate	42.00
Capp Bridge Fund	437.84
Insurance Rebate-Fire Truck	107.00
Hampton National Bank Loan	12,500.00
Cemetery Trustees	900.00
State Forest	30.38
Odyssey House-Reimbursement	726.00
Gift: Dora Mann	5.00
Telephone Use-Reimbursement	4.05
Sale of Zoning Ordinance	8.00
Board of Adjustment	30.00
Town of Amesbury-Fire Dept.	800.00
Building Permits	570.24
Revenue Sharing	919.90
Interest from Revenue Sharing	212.52
Security Deposit	216.00
TOTAL RECEIVED FROM SELECTMEN	\$ 77,507.92

Received from Tax Collector:

Property Tax 1975	495.40
Property Tax 1976	31,323.25
Interest 1976	1,052.94
Property Tax 1977	108,997.42
Tax Sales Redeemed 1974	202.38
Interest on Sales	5.70
Tax Sales Redeemed 1975	1,409.76
Interest on Sales	154.73
Tax Sales Redeemed 1976	2,013.50
Interest on Sales	28.87
Yield Tax 1977	92.40
Resident Tax 1975	10.00
Penalty	1.00
Resident Tax 1976	290.00
Penalty	29.00
Resident Tax 1977	3,930.00
Penalty	11.00
Tonarty	11.00
TOTAL RECEIVED FROM TAX COLLECTOR	\$150,047.35
Received from Town Clerk:	
Motor Vehicle Permits 1977	22,543.50
Filing Fees	6.00
Dog Licenses	414.80
TOTAL RECEIVED FROM TOWN CLERK	22,964.30
Total Receipts plus cash on hand, Jan. 1, 1977	\$ 395,464.03

MARY MERTINOOKE, Treasurer \$298,824.05

\$ 96,639.98

Less Total paid on Selectmen's Orders

Balance end of December, 1977

REVENUE SHARING REPORT FOR THE TOWN OF SOUTH HAMPTON, N.H.

Deposited in the Provident Institution for Savings, Amesbury Mass. Book No. 66965

Balance, January 1, 1977	\$919.90
Deposits	
January 13, 1977 April 14, 1977 July 14, 1977 October 14, 1977	696.00 671.00 671.00 691.00
TOTAL DEPOSITS Interest Collected	2,729.00 361.30
TOTAL	4,010.20
Withdrawn on Orders from Selectmen	1,132.42

MARY MERTINOOKE,

\$ 2,877.78

Treasurer

TOWN OF SOUTH HAMPTON, N.H., FIRETRUCK FUND

Book No. 620-264-0 Deposited in the Hampton National Bank, Hampton, N.H. on December 31, 1977.

Deposit, December 31, 1977 \$ 3,031.25

BALANCE \$ 3,031.25

MARY MERTINOOKE, Treasurer

TOWN OFFICERS SALARIES

Philip Imbrescia Sr. [Auditor]	50.00
Robert Fraser [Auditor]	50.00
Ernest Bonah [Selectman]	400.00
Peter Martin [Selectman]	400.00
Jewell Currier [Selectman]	400.00
Francis Smith [Health Agent]	50.00
Charles Harlow, Tax Collector	1125.35
Ann Stefanski, Town Clerk	1247.00
Donald Hellen, Treas.	50.00
Mary Mertinooke, Treas.	200.00
TOTAL	3,972.35

TOWN OFFICERS EXPENSES

25.00
385.92
1.38
78.00
41.00
12.90
20.00
60.00
6.88
20.00
92.40
6.50
1236.20
7.56
10.00
130.00
232.97

Wheeler & Clark - Dog Tags & License Book	51.25
N.H. Municipal Assoc Dues & Workshop	243.50
Homestead Press & Bookshop	
Resid. & Property Tax Bills	67.64
Mary Mertinooke-Supplies	9.50
Charles Harlow - Conference Expenses	98.00
Ann Stefanski - Conference Expenses	162.47
South Hampton, PTA - Calender	10.00
Ernest Bonah - Expenses	50.00
June Stewart, Salary	500.00
Jewell Currier, Expenses	100.00
Peter Martin, Expenses	50.00
TOTAL	\$3,723.48

SOUTH HAMPTON TOWN REPORT

ELECTION & REGISTRATION

The Squamscott Press - Ballots	38.00
Shirley Michaud - Ballot Clerk	15.00
Ella Currier - Ballot Clerk	7.50
Ruth Early - Ballot Clerk	3.75
Eleanor Batchelder - Ballot Clerk	3.75
Phyliss Swerlin - Ballot Clerk	7.50
Carlene Kozacka - Supervisor Check List	7.50
Judith Shivik - Supervisor Check List	7.50
Bernard Stebbins - Supervisor Check List	7.50
Horace Cressy, Moderator	7.50
TOTAL	\$105.00

BOND ISSUE - FIRE TRUCK

Howe Fire Apparatus Co Earl Morse Jr.	\$12,500.00
TOTAL	\$12,500.00

TOWN HALL & OTHER BUILDINGS

Adona Crosby - Janitorial Service	82.50
Exeter & Hampton Electric Co.	627.43
Knight Oil Inc.	\$2,346.84
Amesbury Paint & Hardware Supply - Supplies	40.48
Joe's Burner Service	161.50
Paul Moughan Jr Janitorial Services	164.13
Wayne Gove - Janitorial Services	465.25
Jack Sanborn - Electrical Repairs	33.05
Amesbury Hardware Co Supplies	83.63
Union Flag - Past Due Bill [1976]	55.00
The Village Locksmith - Repair Lock	7.50
Adirondack Bottled Gas Corp.	22.30
Canepa Bros Supplies	17.60
Sidney Martin - Janitorial Work	67.50
W. E. Aubuchon Supplies	6.28
Norman Bilodeau - Janitorial Services	90.00
TOTAL	\$4,261.99

POLICE

Bens Uniforms Inc., Supplies	24.96
John Santosuosso	2,987.92
Michael Santosuosso	376.00
New England Telephone	16.56
William Battles - Special Duty	75.00
Ed. Hess - Gas Expenses	10.00
Mikes Gun Shop	18.00
TOTAL	\$3,508.44

DOGS

John Santosuosso - Dog Bill Past Due [1975]	161.00
John Santosuosso	97.50
TOTAL	258.50

FIRE DEPARTMENT

Knight Oil Inc.	285.53
New England Telephone	651.25
Harveys Amoco	154.92
Amesbury Paint & Hardware Supply	37.94
Conway Assoc.	453.23
Interstate Emergency Unit	2.00
Amesbury Hardware Co.	4.19
Jacks Auto Parts	28.11
Lake Region Mutual Aid - Fire School	48.00
Ed Hess - Reimbursement for batteries	24.95
Charles Eastman - Insurance	419.00
Speedway Gas	17.68
Alan Philcrantz - Material for Hose Racks	31.30
Seacoast Chief Fire Officers Assoc. Inc Supplies	485.70
Wright Communications	6.77
South Hampton PTA - Calenders	5.00
Motortown Auto Parts	25.38
W. J. Battles - Lettering on Truck	100.00
Home Safety Equip. Co Florescent Phone Stickers	26.75
Marr Radio Corp Nickel Cod. Battery	50.00
Town of Amesbury	
Injuries incurred by Amesbury Firefighter	206.26
Town Collectors Office - Outstanding Fire Bill	2700.00
TOTAL	\$5,763.96

PLANNING BOARD

North Shore Weeklies - Ads	13.50
Michael Santosuosso - Postage - Registered letter	23.85
The Whittier Press - 100 Zoning Booklets	90.00
North Shore Weeklies - Notice Public Hearing Ad	5.60
TOTAL	\$132.95

INSURANCE

Charles Eastman	622.90
DeMerritt Agency - Bonds	283.00
DeMerritt Agency - Workmens Comp.	672.00
R.C. Briggs Ins. Agency-Police Radio	36.00
TOTAL	1,613.90
FENCE ALL - PURPOSE COURT	
P & S Lumber Co.	548.18
Atlantic Coast Fence Co.	80.00
Sargent Lumber Co.	475.04
Amesbury Hardware Co.	1.55
Amesbury Paint & Hardware Supply Co.	216.07
Eastern Lumber Co.	28.15
TOTAL	\$1,348.99
AMBULANCE	
Town of Amesbury	339.30
VITAL STATISTICS	
Ann Stefanski	0.00
Northeast National Bank-Safety Deposit Box	6.00 15.00
TOTAL	21.00
TOTAL	21.00
WATER HOLES	
Michael Santosuosso	188.00
Adam Mazur	312.00
TOTAL	\$500.00
TOTAL	\$300.00
RUBBISH REMOVAL	
Myron W. Cate - Rubbish Pick-up	2600.00
Town of Newton, N.H 1/2 year dump facilities	1750.00
Town of Kingston, N.H. 1/2 year dump facilities	1708.00
TOTAL	\$6,058.00
	,

SUMMER MAINTENANCE

740 70
719.78
1714.00
15.38
2154.25
86.00
46.00
415.00
4110.33
32.00
171.24
61.50
70.76
117.00
297.35
\$10,010.59

WINTER MAINTENANCE

William Brousseau - Plowing Water Holes	150.00
Adam Mazur	7115.75
Granite State Minerals Inc.	800.84
John Santosuosso	1313.80
New England Telephone	.72
TOTAL	\$9,381.11

TOWN ROAD AID

State of New Hampshire Dept	. Public Works	193.21
-----------------------------	----------------	--------

CONSERVATION COMMISSION

N.H. Assoc. Conservation Comm. Membership Dues 50.00

HIGHWAY SUBSIDY

Chester Bearce - Lonegoose Rd. & Locust St. 328.00 John Santosuosso 426.00 Adam Mazur 622.00 New Hampshire Bituminous Co. Inc. 2357.30 Penn Culvert Co. 34.32 TOTAL \$3,767.62 LIBRARIES Walter Ross, Treasurer 2247.00 TOTAL \$2,247.00 PUBLIC WELFARE Odyssey House 414.00 TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00 TOTAL 5714.85 TOTAL 5714.8		
Adam Mazur 622.00	Chester Bearce - Lonegoose Rd. & Locust St.	328.00
New Hampshire Bituminous Co. Inc. 2357.30	John Santosuosso	426.00
Penn Culvert Co. TOTAL		
TOTAL \$3,767.62		
LIBRARIES Walter Ross, Treasurer		
Walter Ross, Treasurer TOTAL 2247.00 \$2,247.00 PUBLIC WELFARE Odyssey House TOTAL 414.00 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door TOTAL 1180.00 \$1,180.00 RECREATION COMMISSION Carol Baker Janelle Huber Janelle Huber Total TOTAL 75.00 75.00 250.00 Lynn Morin TOTAL 75.00 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00	TOTAL	\$3,767.62
Walter Ross, Treasurer TOTAL 2247.00 \$2,247.00 PUBLIC WELFARE Odyssey House TOTAL 414.00 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door TOTAL 1180.00 \$1,180.00 RECREATION COMMISSION Carol Baker Janelle Huber Janelle Huber Total TOTAL 75.00 75.00 250.00 Lynn Morin TOTAL 75.00 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00		
Walter Ross, Treasurer TOTAL 2247.00 \$2,247.00 PUBLIC WELFARE Odyssey House TOTAL 414.00 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door TOTAL 1180.00 \$1,180.00 RECREATION COMMISSION Carol Baker Janelle Huber Janelle Huber Total TOTAL 75.00 75.00 250.00 Lynn Morin TOTAL 75.00 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00	LIBRARIES	
### PUBLIC WELFARE Odyssey House ### TOTAL #### TOTAL #### TOTAL ##### TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door ### TOTAL ### 1180.00 ### \$1,180.00 **RECREATION COMMISSION ### 100.00 ###		
PUBLIC WELFARE Odyssey House TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	Walter Ross, Treasurer	2247.00
Odyssey House TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	TOTAL	\$2,247.00
Odyssey House TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		
TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	PUBLIC WELFARE	
TOTAL 414.00 TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	Odvssev House	414 00
TOWN HALL IMPROVEMENTS Eastern Lumber Co Town Hall Door 1180.00 \$1,180.00 TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 75.00 75.00 TOTAL 75.00 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		
Eastern Lumber Co Town Hall Door 1180.00 \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 TOTAL 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		
Eastern Lumber Co Town Hall Door 1180.00 \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 TOTAL 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		
TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	TOWN HALL IMPROVEMENTS	
TOTAL \$1,180.00 RECREATION COMMISSION Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	Fastern Lumber Co Town Hall Door	1180.00
Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00		
Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00		
Carol Baker 100.00 Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette E. D. Jordan - Lawn Service 14.85 700.00	PECPEATION COMMISSION	
Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	RECREATION COMMISSION	
Janelle Huber 75.00 Lynn Morin 75.00 TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	Carol Baker	100.00
TOTAL 250.00 CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		75.00
CEMETERIES & BALL PARK Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	Lynn Morin	75.00
Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00	TOTAL	250.00
Haverhill Gazette 14.85 E. D. Jordan - Lawn Service 700.00		
E. D. Jordan - Lawn Service 700.00	CEMETERIES & BALL PARK	
E. D. Jordan - Lawn Service 700.00	Harrankill Canada	14.05

DAMAGES & LEGAL EXPENSES

Perkins, Holland, Donovan & Beckett Professional Services TOTAL	\$1,735.85 \$1,735.85
SEACOAST COUNSELING SERVICE	
Seacoast Counseling Service TOTAL	300.00 \$300.00
TAXES BOUGHT BY TOWN	
Charles Harlow - Tax Collector TOTAL	4125.08 \$4,125.08
DISCOUNTS, ABATEMENTS AND REFUND	S
Fown of Southampton, Mass Refund of Interest William E. Amsler Jr Rebate plus interest TOTAL	162.52 1410.48 \$1,573.00
REGIONAL ASSOCIATION	
Strafford, Rockingham Regional Counseling Port Stationers - Calculator TOTAL	396.00 179.50 179.50
BONDS, NOTES, CAPITAL RESERVE	
State Treas. State House - Bond & Debt. Retirement Ta Vincent Early, Trustee-Transfer funds from Rev. Sha Tax Map Fund	

3031.25 \$3,981.40

Hampton National Bank - Fire Truck Trust Fund
TOTAL

COUNTY TAX

Winston Lothrop - County Tax	17,216.48
TOTAL	\$17,216.48

SCHOOL

Donald Hellen, Treasurer	147,000.00
Carol Baker, Treasurer	50,000.00
TOTAL	\$197,000.00

SUMMARY OF TRUST ACCOUNTS ON DEPOSIT WITH HAMPTON NATIONAL BANK HAMPTON, NEW HAMPSHIRE

11/77				
Value of Account 12/31/77	\$6,149.91	\$ 109.17	\$ 100.00	\$ 396.18
Withdrawn 4	\$ 15.71 \$300.00 12/30/77			
1977 Interest Accrued	\$422.24	\$ 4.25		\$ 19.25
Interest	7.25%	4.06%		5.09%
Principal Balance	\$5,823.86	\$100.00	\$100.00	\$200.00
Name of Account Date Opened	Cemetery Trust Funds C.D. #691 2/12/75	Cemetery Trust Fund Savings 009-913-4 8/21/75	Cemetery Trust Fund Saving 012-007-4 12/30/77	Mary Currier Library Trust 610-143-7 2/12/75

\$1,476.86	\$5,769.21		\$1,215.91	\$1,150.40	\$1,057.62	\$ 919.90
		\$437.84				
\$ 91.32	\$358.28	\$ 25.48	\$ 75.20	\$ 75.20	\$ 57.62	
7.52%	7.52%	6.18%	7.52%	7.52%	7.52%	6.18%
\$1,294.20	\$4,764.10	\$412.36	\$1000.00	\$1000.00	\$1000.00	\$ 919.00
Public Library Building Fund C. D. #665 2/12/75	William N. Crosby Library Building Fund C.D. #715 4/16/75	Town of South Hampton, N.H. Bridge Repair Fund C.D. #1147	Town of South Hampton, N.H. Tax Map Trust Fund CD. #690 2/12/75	Tax Map Fund C.D. #875 12/31/75	Tax Map Fund C.D. #1146 2/24/77	Tax Map Fund C.D. #1420 1/27/78

SOUTH HAMPTON TOWN REPORT LIBRARIAN'S REPORT FOR 1977

Fiction Non Fiction Juvenile Fiction Juvenile Non Fiction Periodicals Recordings	1116 775 2457 1076 629 236
CIRCULATION TOTAL	6290
BOOKS WITHDRAWN	
Adult	82
Juvenile	3
TOTAL	85
BOOKS ADDED BY PURCHASE	
Adult	76
Juvenile	48
TOTAL	124
BOOKS ADDED BY GIFT	
Adult	36
Juvenile	42
TOTAL	78
TOTAL NUMBER OF BOOKS ADDED IN 1977	202

Due to a cut back in State budget, the Bookmobile only visited us twice this year, leaving a total on 490 books on loan. At the request of patrons, 23 books were borrowed directly from the N.H. State Library. This year the library started circulating paper back books on a borrow or swap system. Many paperbacks were received by donation and the system is very popular. We are in the Statewide Library Card System and a total of 48 people in town now hold statewide cards. We, again, in 1977, received recognition from the State Library Development Program.

Respectfully submitted CAROL A. McCARTHY Librarian

SOUTH HAMPTON LIBRARY TRUSTEES REPORT For Year Ending 1977

Many thanks to the Friends of the Library for their continued support in improving the appearance of the Library. Our hallway has been painted and we have a runner to protect the newly finished floor. The librarian and Board agreed to increase the insurance to better protect our investment.

Walter Ross attended the New Hampshire Library Association meeting in October, censorship being the issue.

The Atkinson Library hosted another meeting on censorship November 10. Mrs. McCarthy and Mrs. Merrill attended. Censorship has become a major problem in all libraries, making it difficult to wisely choose adult fiction.

In contrast, in November, Mrs. Coffin and Mrs. Merrill attended a childrens' book review in Exeter, finding many delightful childrens' books available.

We would like to encourage new residents to visit our library. though small, it has an excellent selection of new and old books.

Respectfully Submitted,

CAROLYN M. MERRILL ELAINE COFFIN WALTER ROSS Trustees

LIBRARY FINANCIAL REPORT 1977

RECEIPTS

Cash on Hand Jan. 1, 1977	727.68
Town Appropriation	2247.00
Fines	7.89
Friends of the Library	51.00
Jon Ross Memorial Fund	268.00
Savings Account #65785	290.45
Interest on Acct. #65785	15.64
Mary Sheffield Fund	153.43
Interest on Sheffield Fund	8.25
TOTAL	\$3,769.34

EXPENDITURES 1977

Books	735.40
Periodicals	81.95
Librarian's Salary	1092.00
Janitor Service	44.00
Maintenance	22.86
Carpet	51.00
Postage & Supplies	43.80
State Library - Lost Books	10.74
Aesop Fund	50.00
Insurance	60.75
NHLT and NHL Assoc. Dues	11.00
Savings Acct. #65785	311.67
Mary Sheffield Fund	161.68
Cash on Hand Dec. 31, 1977	1092.49
TOTAL	\$3,769.34

POLICE DEPARTMENT REPORT

Appropriation	\$ 3,500.00
Michael Santosuosso, Labor, Mileage and special duty	376.00
William Battles, Labor, Mileage and special duty	75.00
Edward Hess, Mileage	10.00
John Santosuosso, From Town Funds, Mileage	1,270.42
Mike's Gun Shop, supplies,	18.00
Ben's Men, supplies,	24,96
John Santosuosso, from town funds, Labor	1,714.50
Telephone calls charged to Town to run Dept.	19.56
TOTAL	\$ 3,508.44
Overdrawn,	8.44

Again as I have for the past fifteen years, I wish to thank every one who worked along with us this past year, We have had a very busy year with many varied calls and complaints, from house breaks, fires, automobile accidents, Burnt and abandoned cars to domestic calls, plus traffic Duty and Radar Traffic Control. We have given free time to all town functions and organizations, plus opening day of School and Graduation, last year our Portable Radio was put in service and has worked out very well.

This past year I have answered a variety of calls, at all hours some of which were very time consuming, some of which are as following. I served 16 summons, responded to 6 fire calls, 6 calls stolen Items, [2 Canoes] 1 Truck, 1 Tractor, 6 calls People stealing Wood, 3 calls Burnt cars, 6 calls cars abandoned, [towed] 4 calls stolen cars, I call Feb. 14, Bomb Scare at our School Children sent home, I want to thank the people that checked all the Town Building's, with me, [nothing found]8 calls smashed and stolen mail boxes, 8 calls sign's stolen, 2 calls hit and run, 2 wayward children, 1 call 4 wayward steers, 2 calls wayward ponys, 2 calls people stealing Xmas Trees, 4 calls door latches broken, Checked 14 cars for title numbers for Registration, Issued 19 citations 6 Stop sign violations, 12 D.I, tags, 6 of this were towed [unfit for driving] 2 were towed, [expired stickers] Have you checked yours lately?

1 D,W,I. case and driver was arrested, case pending. We had, 21 accidents, 3 of these were arrested, 10 of these minor not court cases, 4 calls people horseback riding on private property 12 calls jeeps and cars on private property, 6 domestic calls one arrest, [holding stolen property], 6 calls wires down, one truck stolen, person arrested, in Jail at present. 16 calls people on private and posted land, stealing wood trees shrubs rocks, cutting wires, hunting and shooting. 6 calls for smashed outdoor lites, 8 calls cars driving over hedges and lawns, and have spent time writing reports letters etc..

I have put in a number of long hours throughout the year not only for the Town and welfare of the Town's people, but in keeping with the ever changing times, I have attended Law enforcement meetings all over the State. All of these are time consuming, and I have to maintain and pick up tab on my own vehicles, for tires and repairs and we also pay our own expenses and dues when ever we go to a meeting or a function.

This year we are asking for the sum of \$ 3,500.00 to run the Dept. I have driven my own vehicles over 8,000 miles put in over 1,000 man hours, answering calls, patroling and checking around the town keeping any eye on all empty homes, while people are away on vacation. Both at night and day times.

This year under a separate article for the sum of \$1,500.00 to purchase a used 1975 four door Chevrolet, Sheriff's car, to be used and maintained by the town, as a town cruiser, if passed car will have permanent plates and insurance. This car is in good shape cost of car to town 500.00, 480.00 for insurance, leaving balance for two summer tires [car has four new tires on it now] tune up decals wire cage, grease and check car all over, paint on signs etc. 1,000.00 will be used from depts fund to run car all gas slips will be saved to collect state gas tax, at the end of year, Vote yes to accept this article,

Respectfully Submitted JOHN SANTOSUOSSO, Chief

1977 FIRE DEPARTMENT REPORT

The Fire Department had a total of 29 fire calls this year. They are as follows:

Check a chimney	1
Chimney fires	2
Electrical wires down	3
Bomb scare	1
Garage fire	1
Car fires Car fires	4
Car fire in Amesbury	1
Accidents	4
Barn Fire	1
Public assist	3
Electric stove fire	1
Woods fire	1
Mutual aid to Newburyport and Newbury	1
Mutual aid to Salisbury	1
Mutual aid to Amesbury	1
Mutual aid to East Kingston	1
Tool shed fire	1
Check a gas odor	1

A total of 5 oil burner permits were completed this year.

Again, as last year, we were able to help Amesbury with our portable pumper when they had trouble with their pumping station. We turned over \$800.00 to the selectmen of our town, which the town of Amesbury paid for the use of the portable pump

As in past years, the men in our department have attended fire schools in Laconia and in Keene, N.H. Each man has completed many hours in training.

This year we had one major fire in town, which was at the Charles Currier residence. It was a barn that was fully involved when the fire fighting apparatus arrived. Several towns, which were called in under mutual aid, deserve a special thanks.

The new fire truck was put into service as of June of this year. Everyone should check their insurance policy and make sure that they are receiving a Class "E" rating. This change in the rating, from "F" to "E", means a decrease in the price of your policy.

As you know, we have changed our fire phone number to 388-1616-Amesbury Fire Department, as they are now acting as our dispatch center. The same number is also to be used for any ambulance calls. If you do not have the new fire phone stickers, please contact the Fire Chief at 394-7590.

BUDGET REPORT - 1977

Gasoline		172.60
Fuel Oil		285.52
New England Telephone		651.25
Equipment-personnel [bo	ots and mittens]	143.15
Equipmenttrucks		998.19
Equipment-misc.		137.98
Insurance		419.00
Fire school		48.00
Interstate dues		2.00
Amesbury Fire Departme	nt for box alarms	700.00
Amesbury Fire Departme	nt for injuries	206.26
SUB TOTAL		\$3,763.95
Amesbury Fire Departme	nt for bills dated back to 1969	2,000.00
TOTAL		\$ 5,763.95
WATER	HOLE BUDGET - 1977	
Mike Santosuosso for repa	nire and trimming	188.00
Adam Mazur for gravel, b		312.00
Adam Mazur for graver, b	ack fibe, and curvert	312.00
TOTAL		\$500.00

	DONATIONS	
Firemen's Association		\$1,117.64

\$610.50

Women's Auxiliary

In closing, let me say, "Keep up the good work in fire prevention. Safety means lives and homes." Anyone having any questions about fire laws and regulations, feel free to call my home at 394-7590.

FIRE PHONE NUMBER 388-1616 AMBULANCE NUMBER 388-1616

Respectfully submitted, EDWARD J. HESS, JR. Fire Chief

REPORT OF HIGHWAY AGENT Summer Maintenance

Appropriation	\$10,000.00
lafolla Co. Dura-Patch	719.78
Penn Culvert Co. forty foot, 12 inch vulvert and band.	171.24
Adam Mazur, Hire of Equipment and sand.	2,154.25
N.H. Bituminous Co. Inc. Road Oil	4,110.33
Johnson Lumber Co. Bridge Paint nails and Posts.	70.76
Michael Santosuosso III, Labor, patching sweeping	86.00
David Santosuosso, Labor, patching sweeping	46.00
Mark Huber, Labor painting patch,	32.00
John Santosuosso, labor and Foremen.	839.00
Ed. Feeney, Mowing sides of roads.	61.50
Dewey Bowley, Hire of sander.	415.00
John Santosuosso, Hire of Equipment.	838.00
Elwood Dixon, Bank run sand for tarring.	117.00
John Santosuosso, Misc. Items, Oil and gas for saw.	33.00
James Rosecrantz, Purchase of chain saw, oil and file.	297.35
Town Phone calls,	19.48
TOTAL	\$ 10,010.59
Over Drawn	10.59

BRIEF RESUME OF WORK DONE THIS PAST YEAR

All roads were patched throughout the year, some brush was cut on all roads, a lot more has to be taken care of this year. Grader was hired to cut a few ditches, to take care of water run of. also ditches were cleaned out on most of our roads and more to be done this year to keep water off of roads. This past year we tarred part of Whitehall Road, part of Hilldale, part of Locust all of Stagecoach part of Old 150, Part of Woodman road, part of Highland St. All off our roads have to be looked after every year and taken care of.

We need a culvert on Whitehall Road near Miller residence, also have a bad water condition near Bank's residence, Lone Goose Road needs work done to bring it back in shape, Guard rails on old 150 need to be put back in shape, other side of this road is in bad shape, we have tried to keep it open, [but this road should be closed, no houses on it in our town]. This year brush has to be taken care of on all our roads, also a lot of tarring has to be done if we want to hold our roads together, highway Subsidy monies and new gas tax monies, could be used here if not used on Stockmans Bridge, so again we are asking for the sum of \$10,000.00 for Summer Maintenance.

Respectfully Submitted JOHN SANTOSUOSSO Highway Agent

T.R.A. Project 417 Division 06

State Share	1,288.09
Town Share	193.21
TOTAL	\$ 1,481.30
No money spent in 1977 Carried over to 1978	
1978	1,279.85
State Share	191.98
Town Share	1,471.83
TOTAL TO BE SPENT IN 1978	\$ 2,960.13

Respectfully submitted JOHN SANTOSUOSSO Highway Agent

HIGHWAY SUBSIDY FUNDS Chase Road

Total Funds, Available from State	\$3,767.50
Chester Bearce, Hire of Grader cutting ditches	328.00
N.H. Bituminous Road Oil	2,357.38
John Santosuosso Hire of Truck	278.00
Penn Culvert	34.32
John Santosuosso, Labor	148.00
Adam Mazur, Hire of Equipment	552.00
Adam Mazur, Sand for Tarring	70.00
Total money spent	\$ 3,767.62
Over Drawn	.12

Ditches cut some brush cut, Culvert added and whole road oiled More work needed this year.

Respectfully Submitted JOHN SANTOSUOSSO Highway Agent

REPORT OF DOG OFFICER

Picked up 8 stray dogs and returned to owners.

Picked up 6 dead dogs and buried them.

Picked up 6 dead cats and buried them.

Picked up one dead skunk and buried it.

Picked up one dead racoon and disposed of it.

One call Steers loose, owner rounded them up.

5 dog bite complaints.

10 nuisance dog complaints.

14 complaints dog's scattering garbage, [10 on one dog]

4 complaints calls dogs, killing house cats

6 complaint calls dog's killing pets [rabbits and ducks]

6 complaint calls dogs doing damage on private property.

8 calls dogs chasing deer.

8 complaint calls horses running loose, on private property.
Catch one stray pony with the help of chippy butts and Mike
Santosuosso pony belonged in Amesbury, kept over night by Sam
Goski.

Labor and Mileage	60.00
	37.50
TOTAL	\$97.50

466:31 Under this section, a dog is considered to be a nuisance, a menace, or vicious to persons or property under any, of the following conditions:

- [a] If it barks continuously, so as to disturb the peace and quiet of a neighborhood or area,
- [b] While it runs at large on the streets or public property or property other than its owner's, it turns over garbage cans waste containers or otherwise causes waste to be scattered on property other than its owner's.
- [c] While it runs at large it barks, growls, snaps and bites, runs after or chases any person or persons,

- [d] While it runs at large, it barks at runs after or chases bicycles, motor vehicles, motorcycles, or other vehicles being driven, pulled, or pushed on the streets, highways or public ways,
- [e] While it runs at large, whether alone or in a pack with other dogs, it runs after, chases, or preys on game animals, domestic animals, fowl or human beings,
- [f] While it runs at large, it digs, scratches, or excretes on any property other than its owner's,
- [h] While in heat is unconfined [confinement shall mean within an enclosed building -- not accessible to any other dog].

466:28 Any person may kill a dog that suddenly assaults him while he is peaceably walking or riding without the inclosure of its owner or keeper: and any person may kill a dog that is found out of the inclosure or immediate care of its owner of keeper, worrying, wounding or killing neat cattle, sheep or other domestic animals.

Respectfully Submitted JOHN SANTOSUOSSO Acting Dog Officer

REPORT OF THE PLANNING BOARD

The Planning Board meets the first Tuesday of each month, with the exception of July and August, in the Selectmen's office at Town Hall.

The Planning Board has met regularly and has held many work sessions. We are proposing several amendments to the Zoning Ordinances to be voted on at Town Meeting. These amendments have resulted from input at the Public Hearing, recommendations from the Selectmen, and with advice from Southeastern N.H. Regional Planning Commission, of which we are a member.

Zoning is becoming more important and more problematic each year. We appreciate and welcome the concerns and support of the Townspeople.

Respectfully submitted,

WALLACE C. VERGE WILLIAM BRUNET MARY MERTINOOKE NANCY MORSS ERNEST BONAH

REPORT OF THE HEALTH OFFICER

In 1977 there were 7 applications for disposal work. All work was completed in regard to local and State requistions and inspected by me.

FRANCIS E. SMITH Health Officer

1977 BUILDING PERMITS

#176	P & S Lumber Co.	Additional Office	\$ 29.76
#177	Nancy R. Morss	Glass Enclosure	7.92
#178	Faxon Brothers, Builders	Renovating Basement	12.48
#179	William Courtney	Dormer Renovations	5.00
#180	Donald Noon	Colonial Flat Face	115.36
		Garage & Breezeway	
#181	Donald Noon	Utility Shed	5.00
#182	Raymond Sanborn	Colonial House	71.20
#183	Muriel Cynewski	Pascoe Storage Building	160.00
#184	John J. Kenney	Colonial House	109.44
#185	Ned Collins	Family Room Addition	31.68
#186	Cedric Losier	Storage Building	140.80
#187	Howard Merrill	Pole Barn	24.00
#188	Leo J. Castonguay	Ranch House	74.24
#189	John Santosuosso	Kitchen Addition	5.00
#190	P & S Lumber Co.	Warehouse	240.00
#191	P & S Lumber Co.	Lean Roofs	79.20
#192	Frank P. Gomes, Jr.	Addition	11.88
#193	James Hartwell	Storage Shed	5.00

Respectfully submitted,

PAUL J. STEFANSKI Building Inspector

REPORT OF THE CONSERVATION COMMISSION

The South Hampton Conservation Commission was adopted at the town meeting in 1966. The commission has been given authority to promote conservation of our natural resources by the State Conservation Commission Enabling Act. The duty of a conservation Commission is to promote the preservation of our natural resources by the advocation of wise land and water use.

The commission has had occasion, in the past year, to investigate several areas in town, in order to ascertain whether alleged violations of the Wetlands Conservation District had occurred. The Wetlands Conservation District was established at town meeting in 1973 and is a part of South Hampton's Zoning Ordinance.

South Hampton is constantly growing, and with increased growth there comes and increased demand upon our water resources. To assure an ample supply of water, not only now but for the future as well, every measure must be taken to promote wise land and water use.

We express our thanks for your support and confidence in our endeavors to promote conservation of the natural resources of our town.

Respectively Submitted Conservation Commission

ALBERT EATON, Chairman CAROLYN MERRILL MARY MERTINOOKE ANNE VERGE ELLEN CRESSY JOANN HILL

ANNUAL REPORT OF

Officers of the School District

OF THE

THE TOWN OF SO. HAMPTON, N.H.

For the Year 1976-1977

SCHOOL DISTRICT OFFICERS

School Board

Thomas I. Harlow Lawrence A. Baker Patricia Nelson Term Expires 1978 Term Expires 1979 Term Expires 1980

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

TREASURER Carol Baker

MODERATOR Horace T. Cressy

CLERK Mrs. Audrey Brunet

AUDITORS Phillip M. Imbrescia, Sr. Robert W. Fraser

ATTENDANCE OFFICER
Calvin Eaton

SCHOOL NURSE Ada Merrill, R.N.

SCHOOL DISTRICT WARRANT 1978

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1978 AT ONE O'CLOCK IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a member of the School Board for the ensuing three years.

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

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

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS DAY OF FEBRUARY, 1978.

THOMAS I. HARLOW PATRICIA K. NELSON LAWRENCE A. BAKER

A true copy of Warrant -- Attest:

THOMAS I. HARLOW PATRICIA K. NELSON LAWRENCE A. BAKER School Board

SCHOOL DISTRICT WARRANT FOR 1978

THE STATE OF NEW HAMPSHIRE 1978

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON WEDNESDAY, MARCH 8, 1978, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 1:00 P.M. on Tuesday, March 14, 1978, in accordance with the statutory election procedures adopted by the District at its March, 1966 Annual Meeting.

- 1. To see what sum of money the District will vote to appropriate and raise for the support of schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of the District.
- 2. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses during the year and, further to see if the District will appropriate the sum of 500. [Five Hundred] for this purpose.
- 3. To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit, in accordance with the laws of the State of New Hampshire [RSA 197:14 et seq., Amended]; said authorization to remain in effect until such time as the District votes to elect auditors who are voters of the district as otherwise provided by State Statutes.

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

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS DAY OF FEBRUARY, 1978.

THOMAS I. HARLOW PATRICIA K. NELSON LAWRENCE A. BAKER

A true copy of Warrant -- Attest:

THOMAS I. HARLOW PATRICIA K. NELSON LAWRENCE A. BAKER

FINANCIAL REPORT OF THE SOUTH HAMPTON SCHOOL DISTRICT

for the Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977.

CERTIFICATE

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

RICHARD HAMILTON Superintendent

THOMAS I. HARLOW PATRICIA K. NELSON LAWRENCE A. BAKER School Board

DEVENUE EDOM LOCAL SOUDCES

REVENUE PROMI LOCAL SOURCES	
Current Appropriation	200,000.00
Balance Due on Previous Appropriation	49,611.80
	49,011.00
TOTAL	249,611.80
REVENUE FROM STATE SOURCES	
Sweepstakes	5,246.04
Other Revenue from State Sources	1,000.00
	,
TOTAL	6,246.04
REVENUE FROM FEDERAL SOURCES	
School Lunch and Special Milk Program	393.94
Public Law 874	1,622.52
TOTAL	2,016.46
TOTAL	2,010.40
TOTAL NET RECEIPTS FORM ALL SOURCES	257,874.30
TOTAL NET TIEGET TOT ONW ALL GOOKGES	231,014.30
CASH ON HAND AT BEGINNING OF YEAR, July	1, 1976
General Fund	,
General i unu	13,937.73
TOTAL	13,937.73
GRAND TOTAL NET RECEIPTS	271,812.03
	•

EXPENDITURES

ADMINISTRATION

District Officers Contracted Services District Officers	639.99 730.00 422.07
INSTRUCTION Principals Teacher Consultants and Supervisors Teachers Other Instructional Staff Secretarial and Clerical Assistants Textbooks School Libraries and Audiovisual Materials Teaching Supplies Contracted Services Other Expenses	2,659.92 1,910.00 73,149.44 102.50 2,168.00 346.56 720.37 2,765.62 1,319.42 2,219.12
HEALTH SERVICES Salaries Other Expenses Contracted Services OPERATION OF PLANT	1,883.00 171.63 9,819.68
Salaries Supplies, Except Utilities Contracted Services Heat for Buildings Utilities, Except Heat	2,580.60 671.25 653.30 1,326.73 1,575.15
MAINTENANCE OF PLANT Repairs to Equipment Contracted Services Repairs to Buildings	5.00 315.00 872.71
FIXED CHARGES Teachers' Retirement System Federal Insurance Contribution Act [F.I.C.A.] SCHOOL LUNCH AND SPECIAL MILK PROGRAM Federal Monies	2,228.22 6,795.15 431.84

STUDENT BODY	ACTIVITIES
--------------	------------

Salaries	665.00
Expenditures and Transfers of Monies	1,019.00

CAPITAL OUTLAY

Sites	2,810.20
Equipment	388.83
TOTAL EXPENSES FORWARDED	127.437.75

OUTGOING TRANSFER ACCOUNTS

District Share of Supervisory Union Expenses

Tuition	75,376.00
Expenditures to Other than Public Schools	55,400.40
TOTAL NET EXPENDITURES FOR ALL PURPOSES	263,315.15
0 1 11 1 1	0.400.00

Cash on Hand at End of Year, June 30, 1977 8,496.88 **GRAND TOTAL NET EXPENDITURES**

5.101.00

271,812.03

EXPLANATION OF DIFFERENCE BETWEEN NET [ACTUAL] EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1976	
[agrees with Grand Total Net Receipts"]	271,812.03

Receipts Recorded under Item 60. 456.00

272,268,03 **TOTAL GROSS RECEIPTS**

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1977.	
[Agrees with Grand Total Net Expenditures" o	271,812.03

Expenditrues Reduced by Receipts Recorded in Item 60. 465.00

272,268.03 TOTAL GROSS EXPENDITURES

BALANCE SHEET June 30, 1977

ASSETS

Cash on Hand June 30, 1977 General Fund	8,496.88
Accounts Due to District A. From Town or City 76-77 Approp. C. From Federal Agency Lunch Prog. PL-874	5,469.78 116.28 2,304.66
TOTAL ASSETS	16,387.60
GRAND TOTAL	16,387 .60
LIABILITIES	
Lunch Program Reimbursement	77.00
TOTAL LIABILITIES Surplus [Excess of Assets Over Liabilities]	77.00 16,310.60
GRAND TOTAL	16,387.60

SCHOOL DISTRICT BUDGET SECTION 1

		• • •	Recommended
		Budget	1978-79
	Purpose of Appropriation	1977-78	
100.	Administration		
100.	Administration		
110.	Salaries	630.00	840.00
135.	Contracted Services	86.00	60.00
190.	Other Expenses	390.00	565.00
	o the Expenses	000.00	303.00
200.	Instruction		
210.	Salaries	85,666.00	95,404.00
215.	Textbooks	1,100.00	1,110.00
220.	Library & Audio visual Materials	1,116.00	1,134.00
230.	Teaching Supplies	3,465.00	3,624.00
48.	Contracted Services	3,340.00	4,097.00
290.	Other Expenses	1,531.00	1,857.00
300.	Attendance Services	0	0
400.	Health Services	2,210.00	2,995.00
500.	Pupil Transportation	14,075.00	10,960.00
610.	Salaries	2,600.00	3,840.00
630.	Supplies	800.00	800.00
635.	Contracted Services	435.00	335.00
640.	Heat	1,250.00	1,460.00
645.	Utilities	1,200.00	1,660.00
690.	Other Expenses	0	0
700.	Maintenance of Plant	2,110.00	2,038.00
850.	Employee Retirement & F.E.C.A.	7,132.00	8,512.00
855.	Insurance	4,449.00	4,562.00
900.	School Lunch & Spec. Milk Program	600.00	600.00
	Student-Body Activities	1,820.00	2,530.00
	Sites	10.00	0
	Buildings	150.00	150.00
1267.	. Equipment	386.00	105.00
	3. Supervisory Union Expenses	6,108.00	
	1. Tuition	84,350.00	
14/8.	9. Other Expenses	5,305.00	•
	Contingency Fund	500.00	500.00
	TOTAL APPROPRIATIONS	232,814.00	253,327.00

SECTION II

Revenues & Credits Available To Reduce School Taxes	Approved Revenues 1977-78	Budget Committee 1978-79
UNENCUMBERED BALANCE	9,000.00	10,000.00
Sweepstakes REVENUE FROM FEDERAL SOURCES:	5,200.00	3,000.00
School Lunch & Special Milk Program	500.00	600.00
TOTAL SCHOOL REVENUES & CREDITS DISTRICT ASSESSMENT	14,700.00 218,114.00	13,600.00 239,727.00
TOTAL APPROPRIATIONS	232,814.00	253,327.00

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976 [Treasurer's bank balance]		13,937.73
Received from Selectmen [Include		ŕ
only amount actually received]	200,000.00	
Balance of Previous Appropriations	49,611.80	
Revenue from State Sources	6,639.98	
Revenue from Federal Sources	1,622.52	
Received from all Other Sources	456.00	
TOTAL RECEIPTS		258,330.30
TOTAL AMOUNT AVAILABLE FOR		
FISCAL YEAR [Bal. and Rec.]		272,268.03
LESS SCHOOL BOARD ORDERS		
PAID		263,772.25
BAL. ON HAND JUNE 30, 1977		
[Treas. Bank Bal.]		8,495.78

DONALD S. HELLEN District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

ROBERT W. FRASER
PHILLIP M. IMBRESCIA, JR.
Auditors

SALARY SHARES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT AND BUSINESS ADMINISTRATOR

The following figures show the state's share of the Superintendent's, Assistant Superintendent's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisor Union No. 21 for 1977-78.

		Assistant	Business
	Superintendent	Superintendent	Administrator
State's Share	\$2,500.00	\$2,350.00	\$2,350.00
Hampton	9,968.05	6,407.94	5,963.94
Hampton Falls	1,383.55	889.41	827.79
North Hampton	3,864.50	2,484.28	2,312.15
Seabrook	5,631.55	3,620.23	3,369.38
South Hampton	651.95	419.10	390.06
Winnacunnet	8,000.40	5,143.04	4,786.68
	\$32,000.00	\$21,314.00	\$20,000.00

SOUTH HAMPTON SCHOOL DISTRICT Letter of Transmittal

Members of the School Board South Hampton School District South Hampton, New Hampshire 01913

Gentlemen:

We have examined the books and records of the South Hampton School District for the fiscal year ended June 30, 1977 and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and School Milk Program.

FINANCIAL INFORMATION

General Fund

Comparative Balance Sheet	Exhibit A-1
Statement of Change in Fund Balance	Exhibit A-2
Statement of Appropriations and Expenditures	Exhibit A-3
Statement of Estimated and Actual Revenue	
and Budget Summary	Exhibit A-4

A Comparative balance sheet disclosing the financial condition of the general fund as of June 30, 1977 and June 30, 1976 is presented in Exhibit A-1. As indicated therein, the School District had a current surplus of \$16,309 at June 30, 1977. An analysis of the Change in the financial condition of the School District during the fiscal year is contained in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, a revenue surplus of \$2,716 plus a net unexpended balance of appropriations of \$13,593, resulted in a budget surplus of \$16,309 in 1976-77.

OTHER FUNDS AND OFFICIALS ACCOUNTS CASH BASIS STATEMENTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of School District funds are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. The statements reflect the cash receipts and disbursements of each fund, without regard to any accruals of accounts receivable and accounts payable. Our examination of the School Milk Program was limited to reconciling the cash in the bank with the receipts and disbursements as indicated by the treasurer's records.

In our opinion, subject to the limitation of the scope of our examination of the School Milk Program mentioned above, these classified schedules of receipts and disbursements present fairly the revenues collected and expenditures paid by the various funds, arising from cash transactions then ended, on a basis consistent with that of the preceding year.

We extend out thanks to the officials and office staff of the South Hampton School District for their assistance during the course of the audit.

Very truly yours, PLODZIC AND SANDERSON

To the School Board and Citizens of South Hampton:

I submit herewith my annual report for the South Hampton School District. I would like to thank the members of the South Hampton School Board, Mr. Marinos and the staff for all their time and efforts in attempting to comply with the requirements of new state and federal legislation regarding the handicapped. Few people realize the extent of their efforts and the number of decisions that had to be made. For a school district the size of South Hampton, what they did was certainly a remarkable accomplishment.

I have been in touch with the new school superintendent in Amesbury in an effort to coordinate our curriculum offerings at the Barnard School with the requirements of Amesbury High School. Dr. Anderson, the Assistant Superintendent, will be in charge of this effort.

We have continued curriculum development as the major emphasis for the schools in the Supervisory Union. A credo has been developed by a curriculum committee made up of parents and staff members. In addition to the credo a list of educational goals has been developed. They are:

- 1. Command of basic learning skills
- 2. General Education
- 3. Character and self-respect
- 4. Civic responsibilities
- 5. Interpersonal relations
- 6. Exposure to the fine and performing arts
- 7. Health
- 8. Career education

In particular the areas of mathematics and reading have been stressed.

Early in the year all staff members were given instruction on the Heimlich maneuver, a process to dislodge objects in the throats of choking victims, and it is planned that all staff members will receive instruction in cardiac pulmonary resusitation.

The new playground has proved to be a valuable asset to the children of South Hampton. I was especially pleased that your Parent-Teacher Association saw fit to add equipment to the playing area.

I have included school memberships for the districts in the Supervisory Union as part of this report. I stated in my report last year that the Barnard School "is a well organized, competently staffed and successful elementary school." My conviction of this has been strengthened during this past year.

In conclusion I would like to extend my thanks to all those involved in the education of the South Hampton youngsters.

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

SCHOOL MEMBERSHIPS As of December 23, 1977

ELEMENTARY SCHOOLS GRADES:	Sp.	K	1	2	~	4	5	9	2	8	Sub Total	Total
CENTRE		139	22	83	99	81					977	
MARSTON			6.5	87	84	22					313	
Н. А. J. Н.	8						141	142	130	145	566	1325
HAMPTON FALLS			19	20	22	15	17	23	22	22		170
NORTH HAMPTON			52	56	63	57	09	63	63	99		480
SEABROOK		7.5	96	7.1	86	2.1	92	68	73	98		730
SOUTH HAMPTON			6	14	6	63	10	10	13	14		88
TCTALS	8	214	318	331	342	310	320	306	306	338		2793

WINNACUNNET HIGH SCHOOL

TOTAL	1356	
p.g.		
12	303	
II	317	
10	336	
6	400	
GRADES		

1356

2793

Elementary and Ir. High School Totals.

Winnacunnet High School. .

GRAND TOTAL. .

4149

The Annual Meeting of the South Hampton, N.H. School District was called to order at 8:02 p.m. by Moderator Horace Cressy with 54 people in attendance.

The warrant now attached to page 216 was read. Mr. Bernard Stebbins made the motion "to let Principal Terry Marinos and the Union 21 staff speak if called upon". David Riecks seconded, so voted.

ARTICLE I - Mr. Stebbins moved that we ac cept Article I as written in the sum of \$232,814.00. Mr. Baker seconded. Mr. John Stewart made an amendment, "that the school budget be reduced by 5% or \$11,640.00 and the new budget will be \$221,174.00 and the vote to be by secret ballot". Seconded by Howard Merrill. Several Towns people asked for explanations of large amounts in different accounts, to which the board gave explanations, namely; tuition to Amesbury High and special education for handicapped children and transportation for same. After much discussion, a vote by secret ballot was taken to amend this article, 19 yes - 36 no Amendment lost. Article voted in the affirmative in the amount of \$232.814.00.

ARTICLE II - Mr. Thomas Harlow moved that this article be accepted as written. Seconded by Mr . Stebbins. Voted in the affirmative.

ARTICLE III - John Stewart questioned the vote taken at a previous district meeting was still in effect, that all school district meetings would be held before March 15th, to which the reply was yes.

Bernard Stebbins was thanked for serving on the board the last two years. Mr. Thomas Harlow made a motion to adjourn the meeting at 9:20 p.m. Mr. Baker seconded.

> Respectfully submitted, AUDREY G. BRUNET, CLERK

STAFF SALARIES for 1977 - 78

	045 440 00 054
A. Terry Marinos	\$15,113. + \$3,871.
Richard Maloof	13,166.
Beverly Peeke	8,816.
Sandra Landis	13,968.
Maureen O'Donnell	878.
Elizabeth Weber	14,026.
Janet Snow	9,686.
Jean Woodcock	985.
Ada Merrill	2,329.
Audrey Brunet	2,438.
TOTAL	\$81,405.
	3,871.
GRAND TOTAL	\$85,276.
Norman Bilodeau, Custodian	\$3.00 per hour
Priscilla Spear, Teacher Aide	\$3.00 per hour
Paula Devlin, Special Ed. Tutor	\$2,520.00

TEACHING STAFF -- 1977-78

NAME	DEGREE	SUBJECT AREA
John Battis	B.A. Boston Conservatory of Music	Instrumental Music
Maureen O'Donnell	B.A., Univ. of Mass.	Speech Therapist
Beverly Peeke	B.A. Univ. of N.H.	Language Arts, Grades 5 - 8
Sandra S. Landis	BA, Salem State	Grades 3-4
Richard G. Maloof	BA, St. Anselm's Co.	Science, Math, Reading
Terry A. Marinos	BS, Boston Univ.	Principal, Soc. Studies Math, Language Arts
Janet A. Snow	BS, Simmons College M.Ed., Univ. of N.H.	Reading Specialist
Elizabeth A. Weber	BA, Albertus Magnu Collage	s Grades 1 - 2

Marilyn J. Woodcock BA, St. Mary's Col. Vocal Music

OTHER STAFF

Ada M. Merrill, R.N.T. Audrey G. Brunet Norman Bilodeau Priscilla Spear Paula Devlin Nurse Secretary Custodian Teacher Aide Special Ed. Tutor

SUBSTITUTES USED 1976-77 SCHOOL YEAR

Helen Marinos Beverly A. Peeke Lucyann Wing

SOUTH HAMPTON TUITION PUPILS 1977 - 1978 Amesbury High School

Grade 9

9 Grade 10

Guy Crosby Laureen Early Andrew Harlow Angela Imbrescia

Fred Kozacka
Laureen Krafton
Chris Morin
Jay Sands
Peter Stackhouse
Lynne Stefanski
Barbara Stevens

Grade 11

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

William Brunet
Tammy Caccavale
Ruth Ann Early
Edward Jordan
Cindy Lamoureux
Jeremy Riecks
Robin Sands
David Santosuosso
Paula Stefanski
Richard Stevens
Laurie Syvertson
Glen Wise

Grade 12

Laurie Berry
Carol Caccavale
Marion Carey
Calvin Eaton
Robert Estabrook
Chris Gannett
Peter Gosselin
Janelle Huber
Debbie Lawler
Margaret Miller
John Mooers
Lynn Morin
Kathy Pelletier

STATISTICAL DATA

No. of Different Pupils Enrolled During Year	89
Average Daily Membership	84.4
Percent of Attendance	96.2
Number of Pupils in High School - September 1977	48
ENROLLMENT IN SEPTEMBER 1977	

Grades 1 - 2	25
Grades 3 - 4	17
Grades 5 - 6	19
Grades 7 - 8	27

Pupils who completed the work of the eighth grade in June 1977:

Laureen Early	Angela Imbrescia
Laureen Krafton	Chris Ellen Morin
Lynne Stefanski	Barbara Stevens
Guy Crosby	Andrew Harlow
Fred Kozacka	Jay Sands
Potor Stackhouse	ouy ounds

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING **DECEMBER 31, 1977**

Maiden Name Of Mother	Michele D'Allessandra Barbara J. Hamel Karen M. Cogan Helen A. Hughes
Sex Name of Father	Thomas A. Reid Lee W. Knapp Alexander Macaulay Raymond J. Lanza
Sex	шшш≥
Name of Child	Stephanie Ann Erica Marie Melissa Sue Jeffrey Paul
Date of Birth Place of Birth	Exeter Exeter Exeter Newburyport, Ma.
Date of Birth	June 17 Sept. 14 Sept. 27 Dec. 1

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON FOR THE YEAR ENDING **DECEMBER 31, 1977**

Maiden Name of Mother	Clara Asplund Unknown Maria Capone Harriet Tyler Elizabeth A. Youn Gertrude Babin Julia E. Gilman
Age Name of Father	Frank N. Cynewski Joseph Szyperska Nicholas Petrizzi E. Arthur Allen Willlam S. Emery Edmund McLaughlin Walter A. Ross, Jr.
Name and Surname Age of the Deceased	Frank N. Cynewski, Jr.53 Frank N. Cynewski Helena Wallace 95 Joseph Szyperska Michelina Santosuosso 82 Nicholas Petrizzi Elbridge S. Allen 75 E. Arthur Allen Lizzie Ruth Smith 83 William S. Emery Joseph W. McLaughlin53 Edmund McLaughlin Jonathan W. Ross 18 Walter A. Ross, Jr.
Date of Death Place of Death	So. Hampton Amesbury, Ma. Amesbury, Ma. So. Hampton Exeter So. Hampton Amesbury, Ma.
Date of Death	Jan. 14 March 1 Mar. 1 May 5 July 11 July 27 Sept. 11

g

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Name, and Official Station of Persons by Whom Married	Everett R. Scruton Religious	John Finnigan Religious
Name of Bride's Parents	Herbert Price Celia Cook	Maurice Lanseigne so Lorraine Roy
Age Names of Groom's Parents	22 Ronald Zinck 20 Norma McGrath	Philip M. Imbrescia Jr 24 Philip M. Imbrescia Maurice Lanseigne Gloria D. Lanseigne 22 Katherine Santosuosso Lorraine Roy
Name and Surname A	Michael C. Zink Jean Price	Philip M. Imbrescia Jr 2 Gloria D. Lanseigne 2
Place	So. Hampton	Newton
Date	July 1	Nov. 8









