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Hooksett, N. H. Town Report 1983

Important Meetings — Memorial School

March 9, 7 p.m., School District
Meeting Warrant & Budget Vote

March 13, Town & School Elections
Zoning Changes
Polls Open 6 a.m. to 7 p.m.

March 16, 7 p.m., Town Meeting
Warrant & Budget Vote

University of New Hampshire Library

Annual Reports

of Selectmen,

Town Treasurer,

Board of Educations,

School Treasurer,

Trustees of Public Library,

Board of Health,

Vital Statistics, etc.,

of the Town of

Hooksett, N. H.

For the year ending
December 31, 1983

	1960	1970	1975	1976	1977	1978	1979	1980	1981	1982	1983
Births	57	80	59	56	96	81	96	75	88	100	67
Marriages	43	73	85	72	91	84	85	90	71	88	86
Deaths	55	45	47	53	41	46	41	41	35	39	52

Population	7,500
Net Taxable Valuation	$124,681,553
Tax Rate, Town	$33.32 (per thousand)
Central Precinct	$.31 (per thousand)
Village Precinct	$2.15 (per thousand)
Area:	36.3 square miles

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TOWN OFFICERS

COMMISSIONERS .....
COMMITTEEMEN .....

SELECTMEN

Sidney Baines, Jr., Chmn.	Term expires Mar. 1984
Rudolph Campbell	Term expires Mar. 1985
Beatrice Bourbeau	Term expires Mar. 1986

SCHOOL BOARD

Leo Sack	Term expires Mar. 1984
Ralph Hutchinson	Term expires Mar. 1985
John Proctor	Term expires Mar. 1985
Patricia Morrison	Term expires Mar. 1984
D. Richard Riley	Term expires Mar. 1986

SEWER COMMISSIONERS

Maurice Rousseau	Term expires Mar. 1985
William Fongeallaz	Term expires Mar. 1986
Roger Bergeron	Term expires Mar. 1984

TOWN CLERK & TAX COLLECTOR

Patricia Sack	Term expires Mar. 1984

DEPUTY CLERK & TAX COLLECTOR

Marilyn Keller

TREASURER

Oscar Morin, Jr.	Term expires Mar. 1984

DEPUTY TREASURER

Barbara Gagnon	Term expires Mar. 1984

OVERSEER OF PUBLIC WELFARE

Term expires Mar. 1984

HEALTH OFFICER

Gerard Handley

CODE ENFORCEMENT OFFICER

David S. Piper

POLICE COMMISSION

George Lindh	Term expires Nov. 1986
George Longfellow	Term expires Dec. 1984
David Bernard	Term expires Oct. 1985

POLICE CHIEF

James Oliver

WAGE, SALARY & FRINGE BENEFIT COMMISSION

Ronald Savoie
Michael Sorel
Robert Cisler
Andrea Couture

CIVIL DEFENSE

William Shackford, Dir.
Harold Murray, Ass't Dir.

HOOKSETT FIRE DEPARTMENT

Chief Alfred Law — Assistant Chief Alfred E. Collerette

PARKS & RECREATION

Joseph St. Germain	Term expires Mar. 1984
Dale Hemeon	Term expires Mar. 1984
John Murphy	Term expires July 1984
Wayne Hemeon	Term expires Mar. 1984
David B. Smalley	Term expires Mar. 1984

CONSERVATION COMMISSION

Richard Monteith	Term expires July 1984
Lillian Johnson	Term expires Apr. 1984

Thomas B. Holt	Term expires May 1984
David Paris, Chmn.	Term expires Nov. 1984
Nelson Marshall	Term expires Jun. 1984

BUILDING CODE BOARD OF APPEALS

Richard Gurall	Term expires Jun. 1984
Roger Belisle	Term expires Aug. 1986
Alfred Law	Term expires Jun. 1984
Alfred Collerette	Term expires Jun. 1984

INSPECTORS OF ELECTIONS

Mary Campbell	Term expires Oct. 1984
Sandra Sheppard	Term expires Oct. 1984
Beatrice Bourbeau	Term expires Oct. 1984
Harriet Jacobs	Term expires Oct. 1984
Bernice Hardy	Term expires Oct. 1984
Virginia Harris	Term expires Oct. 1984
Caire Loiselle	Term expires Oct. 1984
Lorraine Locke	Term expires Oct. 1984

LIBRARY TRUSTEE

Lorraine Pineau	Term expires Mar. 1984
Judith H. Berry	Term expires Mar. 1986
Arlene Roma	Term expires Mar. 1985

BUDGET COMMITTEE

Nancy Barrett	Term expires Mar. 1985
Ron Savoie	Term expires Mar. 1985
Gerard Breton	Term expires Mar. 1984
Mary Farwell	Term expires Mar. 1986
William Greenough	Term expires Mar. 1985
Reginald Gaudette	Term expires Mar. 1984
Judith Ann Hess, Chmn.	Term expires Mar. 1986
William Fongeallaz	Term expires Mar. 1986
William Shackford	Term expires Mar. 1984

TRUSTEES OF TRUST FUNDS

M. Lee Harvey	Term expires Mar. 1985
Elaine Langer	Term expires Mar. 1984
Ray Langer	Term expires Mar. 1986

SUPERVISORS OF CHECKLIST

Mary Campbell	Term expires Mar. 1984
Carol Desilets	Term expires Mar. 1985
Gloria Zela	Term expires Mar. 1984

REPRESENTATIVE TO GENERAL COURT

Laurent Boucher	Term expires Nov. 1984
Arthur Locke	Term expires Nov. 1984
Doris Riley	Term expires Nov. 1984

ROAD AGENT

Edward Haskell	Term expires Mar. 1984

MODERATOR

John W. Hanrahan	Term expires Nov. 1984

DISTRICT COURT

Kenneth R. McHugh, Judge
Paul Kfoury, Ass't Judge
Ruth K. Blakeley, Clerk
Claire R. Browning, Ass't Clerk

PLANNING BOARD

C. Hamilton Rice, Chmn.	Term expires Aug. 1986
John Jacobs, Jr.	Term expires July 1986
Richard Marshall	Term expires Mar. 1986
Sidney Baines, Jr.	Term expires Mar. 1984
Paul Kenney	Term expires Nov. 1984
Joseph Haggerty	Term expires July 1985
Richard Farrand	Term expires Nov. 1985

ALTERNATES TO PLANNING BOARD

Ray F. Langer	Term expires Dec. 1985
Lowell Apple	Term expires May 1984

ZONING BOARD OF ADJUSTMENT

Adelard Gagnon, chm.	Term expires Apr. 1986
Paul Howe	Term expires Jan. 1987

William Carroll	Term expires May 1984
Russell Poirier	Term expires Nov. 1984
Robert Mercer	Term expires Mar. 1984

ALTERNATES TO ZONING BOARD OF ADJUSTMENT

Alpha Chevrette	Term expires Apr. 1986
Richard Monteith	Term expires Apr. 1984
Alonzo Houle	Term expires Apr. 1985
Gilbert Fay	Term expires Nov. 1984
Richard Tuohy	Term expires Apr. 1987

CEMETERY COMMISSION

Ernest Gould
Hector Vincent
George Nuttle

REPRESENTATIVES TO Southern New Hampshire PLANNING COMMISSION

Sidney Baines, Jr.	Term expires Jun. 1984
Ray F. Langer	Term expires Jun. 1984
Richard Marshall (alternate)	Term unlimited

REPRESENTATIVE TO METROPOLITAN MANCHESTER TRANSPORTATION POLICY COMMITTEE

Alonzo Houle	Term Unlimited

RECORD OF MINUTES OF TOWN MEETING

First Session

March 9, 1982

The Moderator, Richard Riley, opened the meeting at 6 a.m., read through the first part of the Warrant, the posting of same by the Selectmen, and declared the polls open for voting. Seals on the boxes of ballots were broken, and the voting began. Ballot Clerks serving at this meeting included: Lee Harvey (r); Beatrice Bourbeau (d); Frank Gray (r); Hendrick Kate (d); Mary Campbell (d); and Elsa Greenough (r); with Evelyn Levesque as Assistant Moderator, and Patricia Sack as Assistant Clerk.

Polls closed at 7 p.m., with the following results:
590 ballots cast
577 regular and 13 absentees.

Selectman:	
Rudolph Campbell	504 votes
Moderator:	
John W. Hanrahan	483 votes
Sewer Commissioner:	
Maurice Rousseau	483 votes
Supervisor of Check-list	
Carol Desilets	301 votes
Helen E. Tuttle	206 votes
Treasurer:	
Oscar Morin, Jr.	522 votes
Road Agent:	
Bernard Zapora, Sr.	496 votes
Library Trustee:	
Joan Holleran	504 votes
Overseer of Public Welfare:	
John LaFramboise	(write-in) 66 votes

TOWN MEETING - Second Session March 11, 1983

Moderator John W. Hanrahan called the meeting to order at 7:00 PM, and introduced the Board of Selectmen and Town Clerk sitting at the table. Selectman Sid Baines led in the pledge of allegiance. Preliminary remarks included a round of thanks to Ernest Gould for the cover pictures on the Town Report and to Sandy Quirion, the Selectmen's secretary, for the countless hours she spent in the preparation of the report.

Articles 1 through 13 were voted on, by special ballot, on March 8, and so the work of the evening began with

ARTICLE 14: To see if the Town will give a discount of two percent (2%) on all taxes except Resident taxes and Sewer rents. Motion to adopt was made by Ray Langer, and seconded by Warren Harvey. The article was defeated - YES 103 NO 113

ARTICLE 15: To authorize the Board of Selectmen to hire money in anticipation of taxes. Motion to adopt was made by Sid Baines and seconded by Paul Howe. ARticle was adopted - YES 185 NO 29

ARTICLE 16: To authorize the Board of Selectmen to apply for, accept and expend without further action by Town Meeting, monies which may become available during the fiscal year. Such article or item shall: 1) be uaed only for legal purposes for which the Town may appropriate money and 2) require Selectmen to hold prior public hearing on action to be taken. Motion to adopt was made by Sid Baines, and seconded by Mr. Moore. The article was adopted YES 196 No 16

ARTICLE 17: To raise and appropriate $1019.68, to be expended under State Highway Department Class V Town Road Assistance. Motion to adopt was made by Rudi Campbell and seconded by Ron Savoie. The article was adopted - YES 209 NO 7

ARTICLE 18: To authorize Selectmen to correct a tax sale. Motion to adopt was made by Rudi Campbell, and seconded by Mr. Apple. The article was adopted - YES 195 NO 14

ARTICLE 19: To allow Board of Selectmen, after consulting with Planning Board Conservation Commission, and School Board, to sell real estate acquired through Tax Collector's Deed. Motion to adopt was made by Rudi Campbell and seconded by Sid Baines. The article was adopted - YES 195 NO 18

ARTICLE 20: To give theBoard of Selectmen permission to appoint the Highway agent at the next annual Town Meeting. The motion to adopt was made by Rudi Campbell and seconded by Ron Savoie. Mr. Campbell urged everyone to vote NO on this article because the situation, which precipitated this article, no longer exists and they are satisfied with the newly elected Road Agent. The article was defeated - YES 17 NO 196

ARTICLE 21: To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain. The motion to adopt was made by Richard Marshall and seconded by Mr. Vaillancourt. The article was adopted - YES 189 NO 18

ARTICLE:22: To authorize Trustees of Trust Funds to continue to retain in Capital Reserve Funds, all payments received for cemetery lots, and to pay out interest received from Cemetery Capital Reserve Funds, to the Town's General Fund, to be used for perpetual care of cemeteries. The motion to adopt was made by Lee Harvey, and seconded by Rudi Dlugosz. The $17,500 was raised and set aside last year, and $17,500 is included in the Budget this year for the truck. The article was adopted - YES 171 NO 41

ARTICLE 31: The Budget - Hans Wentrup made the motion to adopt the Budget as submitted. Ron Savoie seconded. William Pongeallaz made the motion to amend the Budget by increasing the Sewer Department Budget on line 77 to $186,883. The motion was seconded and passed in the affirmative. Rudi Campbell made the motion to further amend the Budget by increasing the total to be raised by $30,000, if, and only if, Article 29 should pass. Lee Harvey seconded and the amendment was adopted. The Budget, as amended, was adopted on voice vote.

The business of the evening was concluded at 8:40 PM and ballots cast on the warrant articles. Results of the voting was given at 9:53, and the 1983 Town Meeting was closed.

Joyce A. Emerson
Town Clerk-Tax Collector

A true copy, attest:

Joyce A. Emerson

Joyce A. Emerson
Town Clerk-Tax Collector

article was adopted - YES 211 No 3

ARTICLE 23: To authorize the Selectmen to act as the franchising authority for the purpose of franchising and regulating Cable Television Systems. The motion to adopt was made by Rudi Campbell, and seconded by John Beserdetsky. The article was adopted - YES 213 No 6

ARTICLE 24: To authorize the Board of Selectmen to enter into into a (tipping) fee schedule in accordance with RSA 147-D:2, said fee not to exceed $.007 kilogram, based on amount of Hazardous Waste received by the facility for treatment, storage and disposal. Motion to adopt was made by Rudi Campbell and seconded by Mr. Apple. Richard Monteith raised the question of "trouble damages" should fee schedule be adopted. Neither Board of Selectmen nor Town Counsel could answer the question at this time. The article was adopted - YES 173 NO 39

ARTICLE 25: To raise and appropriate $9,246. for purchase of two dump bodies for Righway Department. Motion to adopt was made by Rudi Campbell and seconded by Ron Savoie. Article was adopted - YES 218 NO 2

ARTICLE 26: To authorize Board of Selectmen and Road Agent to withdraw from Capital Reserve Fund, funds for necessary expenditures on purchase of equipment. Motion to adopt was made by Sid Baines and seconded by William Carroll. Sid Baines made the motion to amend the article by striking the words "Road Agents" in line 3 of the article; replace it with the word "Town", and add at the end - "with concurrence of the Budget Committee". After discussion, the motion to amend was withdrawn. Sid Baines made the motion to amend by adding "with concurrance of the Budget Committee" at the end. Motion was seconded by Ray Morrissette. Hans Wentrup made the motion to further amend the article by striking the words "Road Agents' in the third line of the article and insert, instead, "Highway Department". George Longfellow seconded. Amendment passed on voice vote. The amended article was adopted - YES 176 No 46

ARTICLE 27: To raise and appropriate $2,152. to pay Hooksett's Fair Share of the Tri-county Solid Waste Menagement Diatrict. The motion to adopt was made by Sid Baines and Seconded by George Longfellow. The article was adopted - YES 205 NO 16

ARTICLE 28: To authorize the Selectmen to expend $167,000, carried over from 1982 appropriations and to expend $70,157 from Federal Revenue Sharing for the reconstruction of Morrill and Prescott Heights Roads. The motion to adopt was made by Sid Baines, and seconded by Mr. Apple. The article was adopted - YES 199 NO 24

ARTICLE 29: To raise and appropriate $30,000 for engineering studies for the Morrill and Prescott Heights Roads project. This article was not recommended by the Budget Committee. Motion to adopt was made by Rudi Campbell, seconded by Mr. Apple. The Board of Selectmen feel that the study will result in roads being reconstructed to last many years. The article was adopted - YES 138 NO 83

ARTICLE 30: To authorize Trustees of Trust Funds to transfer $35,000 from the Town Highway Capital Reserve Fund for the purchase of a 1983 Mack truck chassis, or its equivalent, equipped for use by the Highway Department, total cost not to exceed $59,476. Rudi Campbell made the motion to adopt the article, and Ron Savoie seconded. It was explained that

TOWN MEETING - First Session March 8, 1983

The Moderator, John W. Hanrahan, opened the meeting at 6:00 AM. Read through the first part of the Warrant, the posting of same by the Selectmen, and declared the polls open for voting. The Checklist was signed by the Supervisors, and the voting began. The following persons were Ballot-Clerks: Bernice Hardy (r), Tom Kerrigan (d), Mary Campbell (d), Virginia Harris (r), Fran Hebert (d), Elsa Greenough (r), and Harriett Jacobs (r); with Ralph Page as Assistant Moderator, and Patricia Sack as Assistant Clerk.

The Polls closed at 7:pm, and the count of the ballots was begun. There were 1123 ballots cast, in the following manner -

BUDGET COMMITTEE (3 yrs.)

Mary E. Farwell	712*
Judith A. Hess	783*
William Fongeallaz	12*
Robert Mercer	11
Hans Wentrup	6

BUDGET COMMITTEE (1 Yr.)

Gerard D. Breton	615*
Kenneth C. Wolfe	300

LIBRARY TRUSTEE (3 yrs.)

Judith H. Berry	966*

LIBRARY TRUSTEE (2 yrs.)

Arlene D. Roma	945*

OVERSEER OF PUBLIC WELFARE (1 Yr)

Edward R. Hebert	651*
John A. LaFramboise	339

ROAD AGENT (1 yr.)

Richard W. Doyon	241
Edwin E. Haskell	804*
Bernard M. Zapora Sr.	67

SELECTMAN (3 yrs.)

Lowell O. Apple	372
Beatrice V. Bourbeau	742*

SEWER COMMISSIONER (3 yrs.)

William E. Fongeallaz Jr.	931*

TREASURER (1 yrs.)

Oscar A. Morin Jr.	1,011*

TRUSTEE OF TRUST FUNDS (3 yrs.)

Ray F. Langer	970*

* - declared elected by Moderator

QUESTION: To see if the Town will vote to adopt the provisions of RSA 72:43f for the adjusted elderly exemptions from property tax.

YES 496 NO 69

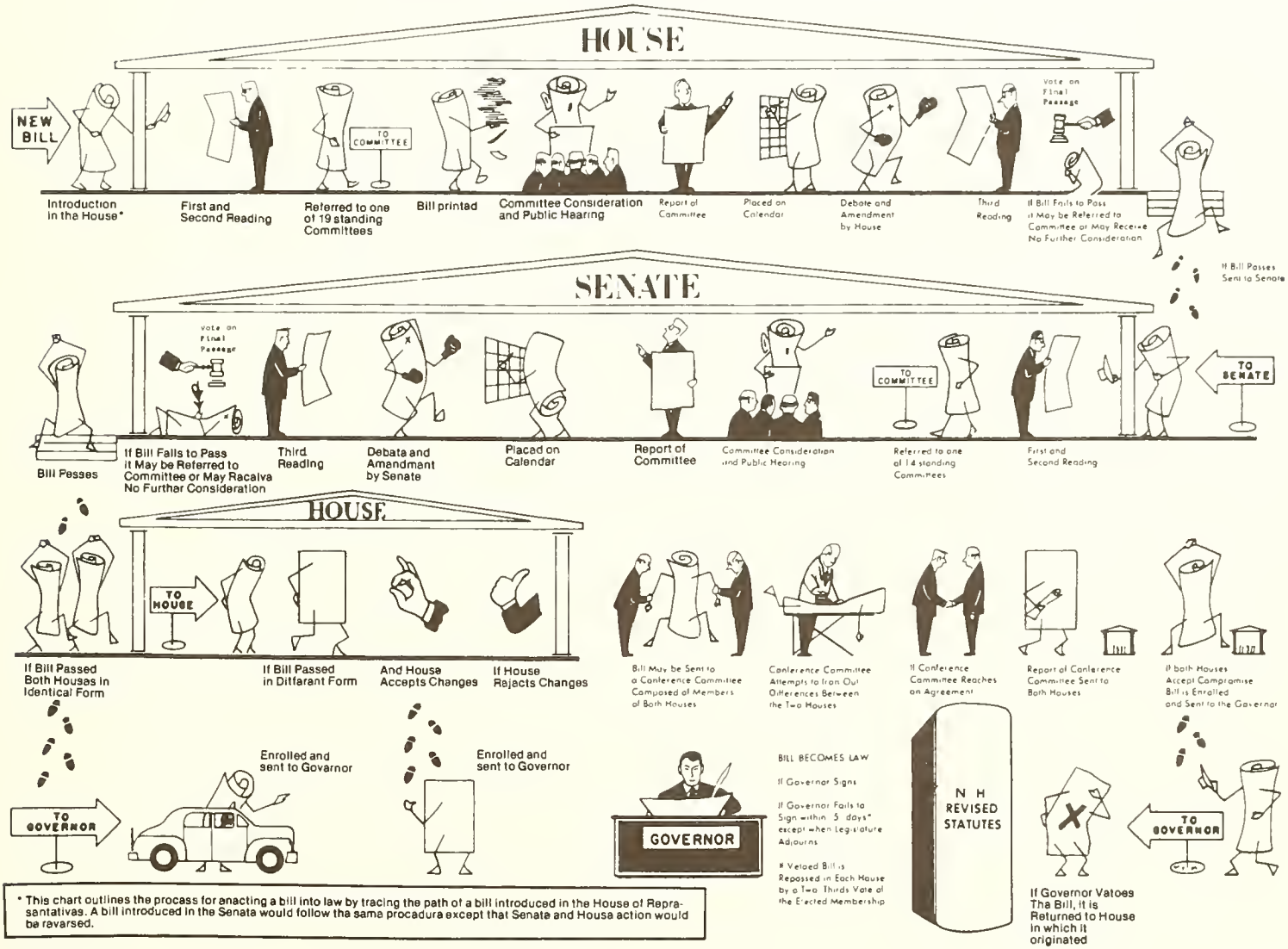
ZONING ORDINANCE AMENDMENTS

ARTICLE 2	YES-554	No-425
ARTICLE 3	YES-695	No-247
ARTICLE 4	YES-504	No-341
ARTICLE 5	YES-786	No-184
ARTICLE 6	YES-698	No-229
ARTICLE 7	YES-600	No-335
ARTICLE 8	YES-704	No-233
ARTICLE 9	YES-701	No-222
ARTICLE 10	YES-541	No-401
ARTICLE 11	YES-585	No-351
ARTICLE 12	YES-649	No-339

HOW A BILL BECOMES A LAW

A Complicated Procedure

Prepared by New Hampshire Municipal Association



* This chart outlines the process for enacting a bill into law by tracing the path of a bill introduced in the House of Representatives. A bill introduced in the Senate would follow the same procedure except that Senate and House action would be reversed.

REPORT OF
THE BOARD OF SELECTMEN

Three Hundred and Sixty Five days have passed since we last reported to the residents and taxpayers of the Town of Hooksett. It has been a good year, we closed the books of the Town on December 31, 1983 with a surplus of $2,494.99. The ensuing paragraphs will discuss some very important items for your consideration.

The Scott Avenue Water Project was completed and turned over to the Village Water Precinct in the summer of 1983. The primary objective was met, we were able to bring Town Water to this area of the community at minimal cost. Costs for this project were shared equally by the Town and the State of New Hampshire, with our portion of the costs being borne by Federal Revenue Sharing Funds. Hence, both your State taxes and your Federal taxes came back to the community to correct a very severe water contamination problem.

Solid waste is and will be a problem for years to come. We are working on two solutions, by way of presenting you with a Warrant Article. This Warrant Article needs some explanation so that you will better understand what we are attempting to do. The need for authority to pursue and negotiate for the disposal of Hooksett's solid waste is vital. We are presently pursuing two possible avenues that would most benefit our community. One, is the possibility of contracting with the City of Concord's energy recovery incinerator which is projected to come on line in March 1986. Two, is the proposal of the Vicon Resource Recovery Project that will be located in the City of Manchester, which will come on line in the summer of 1986. Vicon is a private enterprise that would charge a tipping fee, Concord is a municipal enterprise and would also charge a tipping fee. The Board of Selectmen will pursue the best and least costly of these projects to better insure that we dispose of our waste in a manner that would best profit the community and eliminate the primary need for a Sanitary Landfill operation. The Board of Selectmen and the Sanitary Landfill Committee will investigate these alternatives and bring the results of the investigation and their recommendations to the voters for their consideration in 1985. Your support for Article 4 in 1984 will assist the Board of Selectmen in performing their duties and be able to carry out your directions for the ensuing year or years as may be necessary. "Tri-County Solid Waste Management District" is the medium that will negotiate with Vicon.

Because of the escalating costs of government operations, such as schools, closing of Sanitary Landfill Cell and the maintenance of streets and highways formerly maintianed by the State, the Board of Selectmen are recommending the establishment of the Hooksett Industrial Development Corporation in order to bring an expanded and better established tax base to our community. The Board has appointed a very well qualified Ad-Hoc

commission of local residents, diversified in their talents, and vitally interested in the future needs of Hooksett. They in turn are working very closely with the Central Water Precinct, the Sewer Commission and the Southern New Hampshire Planning Commission to ascertain what is needed, what can be done, and where it will be done and what type of development would be best for the community. They are also working with the State of New Hampshire Industrial Authority to coordinate their efforts with those of the State. We therefore, have presented to you the voter, a Warrant Article to give the Board the authority to expend $15,000 of General Revenue Sharing monies. As approved after the Public Hearing held during the Budget process. We urge your support of this Article on the floor of the Town Meeting on Friday, March 16, 1984.

The Board is pleased to report that the Morrill Road and Prescott Heights Road projects are 75% complete, with completion due in spring of 1984. This Board, along with past Boards, have supported these reconstruction projects. The drainage, which was the primary problem on this very hilly area, has been resolved. The residents of this area can now get to and from their homes without a lot of icing problems, sliding, etc. A good project, well done, thanks to everyone concerned with the project. Other road projects that were completed during the past year were Scott Avenue, Riverside Street, Merrill Drive, Pleasant View Drive and a portion of South Bow Road. Many drainage problems were resolved in these projects.

The Board is presenting a Warrant Article to raise $30,000. to Engineer in 1984 those highway reconstruction projects we and the Road Agent, would like to undertake in 1985. In the past, the engineering and reconstruction costs have been presented in one article, consequently, most of the construction season is spent on engineering. For example, the voters approved the reconstruction of Morrill Road and Prescott Heights Road in March, 1983. We were unable to advertise the project until September 1983, in effect losing most of the good construction season, and causing the project to "layover" until spring 1984. The Board feels this Article is an important step in developing a highway reconstruction program.

Last year, we asked the voters for money to computerize the Town records. This project is well under way and it is anticipated that once this project is completed, we will be able to better serve our residents with more efficiency. In fact, the very report that you are reading was almost totally prepared by the Word processor portion of our new computer.

A step into the future has been made by the Central Water Precinct. During the past year they were able to make arrangements with the Manchester Water Works to provide water to the precinct by making a connection with Manchester Water Works to provide a back-up water supply to the Precinct whether it be an emergency or normal needs. This would eliminates the possibility of shortages in the future. The Board of Selectmen

view this as a vital, progressive step to the future. A big "pat on the back" to the Water Commissioners of the Central Water Precinct.

Welfare costs to the community for the next twelve months are a very difficult matter to plan for. As most of you are aware, the costs during 1983 have risen to a point where we can hardly afford it, having experienced a $60,000. deficit. We wish to inform the public that this is almost a totally uncontrolable item in the Selectmen's Budget. Courts order payment, Courts order placement of our children that have problems and we must pay these costs almost without question or recourse of any kind.

Effective January 1, 1984, the State of New Hampshire is taking over total control of our court system. In the past, the District Court has been a revenue producer for the community. In the future, the Town will not derive the revenue that it has in the past. The State will pay rent to the Town after December, 1986 for the use of the Court facilities. The Town of Hooksett furnishes nearly 80% of the Town Hall for Court use, plus heat, lights, etc and our income from this service is now in question. Additionally, the Town has been requested to absorb the cost of the Youth Services Officer, sharing this cost with our neighboring communities of Allenstown and Pembroke. Hooksett paying the lions share because of our population level.

We want to take this opportunity to express our thanks to all of our outstanding employees and elected and appointed officials, without whose loyalty and dedication the Town of Hooksett could not operate effectively. They are too numerous to mention individually lest we inadvertently omit someone who deserves recognition.

Sidney Baines, Jr., Chairman
Rudolph Campbell
Beatrice Bourbeau
Board of Selectmen

HOOKSETT TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hooksett, New Hampshire, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hooksett Memorial School on Tuesday the 13th day of March at six of the clock in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. Polls close at 7:00 P.M.

The remainder of the Warrant will be acted upon at the Hooksett Memorial School, Friday, March 16, 1984 at 7:00 P.M.

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

TOWN BALLOT, MARCH 13, 1984

ARTICLE 2: Are you in favor of Amendment #1 to the Hooksett Zoning Ordinance as submitted by petition? (Disapproved by the Hooksett Planning Board.) (This amendment would change the definition of Junk in Article XV-H of the Zoning Ordinance and allow no more than one motor vehicle without a valid N.H. Registration on an individual property.)

TOWN BALLOT, MARCH 13, 1984

ARTICLE 3: Are you in favor of Amendment #2 to the Hooksett Zoning Ordinance as submitted by petition? (Disapproved by the Hooksett Planning Board.) (This amendment would change Tax Map 19, Lot 4 from Industrial to Residential.)

TOWN BALLOT, MARCH 13, 1984

ARTICLE 4: Are you in favor of having a 3 year term for Road Agent as permitted through RSA 231:62-a.

TOWN BALLOT, MARCH 13, 1984

ARTICLE 5: To see if the Town will vote to raise the sum of $394,000. for the capping of the original cell at the Sanitary Landfill and the construction of a new 3 acre cell, as required by the State of New Hampshire; total cost to be $454,000. $394,000 to be raised by the issuing of Serial Notes or Bonds of the Town, repayable over a period of 5 years. The remaining $60,000 to be funded from the current General Revenue Sharing Funds.

BALLOT VOTE, MARCH 16, 1984

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $30,000 for engineering on future highway construction projects.

ARTICLE 7: To see if the Town will vote to establish a Police Department Capital Reserve Fund as provided by RSA 35 to be used for the purchase of vehicles, as permitted by State Stature and to transfer to said fund the $10,000 appropriated in 1983 for this fund. Expenditures from this fund will be under the control of the Town Budget Committee and the Police Commission.

ARTICLE 8: To see if the Town will authorize the Board of Selectmen to receive and expend for the improvement of Town roads, State Block Grant Aid Funds in the amount of $70,575.33. This Grant will take the place of T.R.A. allotments.

ARTICLE 9: To see if the Town will vote to discontinue the present Town Capital Reserve Fund and to establish the following Capital Reserve Funds:

A. Communications Department Capital Reserve Fund;
B. Highway Department Capital Reserve Fund;
C. Revaluation.

To apportion the existing Town Capital Reserve in equal shares between Highway Department and the Communications Department. Such funds to be retained by the Trustees of Trust Funds. Expenditures for capital improvement in facilities or new equipment, to be under the control of the Board of Selectmen and the Budget Committee.

ARTICLE 10: To see if the Town will vote to authorize the withdrawal of an amount not to exceed Fifty-Five Thousand Dollars

($55,000) from the Hooksett Fire Department Capital Reserve Fund the purchase of a completely new radio system for the Fire Department. (Recommended by the Budget Committee) Submitted by petition.

ARTICLE 11: To see if the Town will vote to adopt the provisions of New Hampshire RSA Chapter 162-J so as to allow the Town to foster and encourage the development of industrial facilities within its boundaries through a voluntary, non-profit corporation to be formed under New Hampshire RSA 292:1-17, alone or in concert with one or more other governmental units, by acquiring, developing, expanding, leasing and disposing of such facilities. (Recommended by the Planning Board)

ARTICLE 12: To see if the Town will vote to establish the Hooksett Industrial Development Corp., a voluntary, non-profit corporation to be formed under the provisions of New Hampshire RSA 292:1-17 for the purpose of implementing New Hampshire RSA Chapter 162-J, to be used by such Corporation for the purpose of fostering and encouraging the development of industrial facilities within the Town of Hooksett; said advance to be repaid by such Corporation from any proceeds generated by its activities and, upon the eventual dissolution and liquidation of such corporation, all if its assets shall vest in and be distributed to the Town to take action relative thereto.(Recommended by the Planning Board)

ARTICLE 13: To see if the Town will vote to authorize the Board of Selectmen to convey the following parcel of land to the Hooksett Industrial Development Corporation, a volunatry, non-profit corporation to be formed under New Hampshire RSA 292:1-17 for the purpose of implementing New Hampshire RSA Chapter 162-J, for such consideration as they deem appropriate:

1) Tax Map 35, Lot 7

(Recommended by the Planning Board)

ARTICLE 14: To see if the Town will vote to give a discount of Two Percent (2%) on all taxes except Resident Taxes and Sewer Rents paid on or before the date, Fifteen (15) Days subsequent to the date tax assessments are mailed to property owners. (By Petition)

ARTICLE 15: To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of the 1984 taxes to be repaid therefrom.

ARTICLE 16: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting money from the State, Federal or other Governmental Unit or a private source which becomes available during the fiscal year-such article or item shall:

1. Be used only for legal purposes for which a Town may appropriate money.
2. Require the Selectmen to hold a prior public hearing on the action to be taken.

ARTICLE 17: In accordance with RSA 80:42, will the Town of Hooksett vote to allow the Board of Selectmen, after consulting with the Planning Board, Conservation Commission and School Board, to sell real estate owned by the Town.

ARTICLE 18: To see if the Town will authorize and direct the Selectmen to review considerations through the Tri County Solid Waste Management District, which may involve participating with Citizens/Vicon Resource Recovery Project and or the City of Concord Solid Waste Resource Recovery Project. A decision by the Town to participate or not to participate in a project will be deferred to a Special Town Meeting in the Fall of 1984, or the regular Town Meeting in March of 1985.

Given under our hands and seals, this 22nd day of February, in the year of our Lord, Nineteen Hundred and Eighty-Four.

Sidney Baines, Jr.

Rudolph Campbell

Beatrice Bourbeau

	PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recommended 1984 (1984-85)	Budget Committee Not Recommended
1	Town Officers Salary	43,847.19	41,443.23	104,139.56	103,486.56	653.00
2	Town Officers Expenses	75,403.	75,568.08	47,420.	47,420.	
3	Election and Registration Expenses	9,700.	8,749.38	13,800.	13,800.	
4	Cemeteries	10,875.	7,717.92	11,130.	11,130.	
5	General Government Buildings	16,710.	32,150.31	16,346.	16,346.	
6	Reappraisal of Property					
7	Planning and Zoning	4,800.	7,020.62	5,000.	5,000.	
8	Legal Expenses	53,100.	19,925.25	22,100.	22,100.	
9	Advertising and Regional Association	5,428.	5,109.50	5,548.44	5,548.44	
10	Contingency Fund					
11						
12	Hydrant Rental	28,576.	33,448.30	31,776.	31,776.	
13	Tax Map Update	2,500.	9,221.79	2,500.	2,500.	
14	Senior Citizens	2,500.	2,500.	2,500.	2,500.	
	PUBLIC SAFETY					
15	Police Department	349,092.14	345,083.64	337,213.44	349.651.	
16	Fire Department	125,269.	123,845.78	186,340.	146,340.	
17	Civil Defense	850.	849.99	850.	850.	
18	Building Inspection					
19	Communication Commission	65,494.40	66,498.01	78,339.	68,339.	
20	Forest Fire Warden	3,150.	2,362.61	3,150.	3,150.	
21						
22						
	HIGHWAYS, STREETS & BRIDGES					
23	Town Maintenance	195,924.54	205,715.27	243,914.	225,693.	18,221.00
24	General Highway Department Expenses	19,133.13	18,970.60	23,242.	23,242.	
25	Town Road Aid	1,019.68	0			
26	Highway Subsidy					
27	Street Lighting	42,000.	37,902.68	42,000.	42,000.	
28	Resurfacing	9,529.96	6,396.67	9,900.	9,900.	
29	New Construction	67,538.72	36,144.60	69,565.	69,565.	
30	Surveying & Engineer	9,982.50	800.	10,000.	10,000.	
	SANITATION					
31	Solid Waste Disposal					
32	Garbage Removal	38,500.	42,902.29	43,890.	43,890.	
33	Tri-County Solid Waste	2,152.	2,152.	2,152.	2,152.	
34	Sanitary Landfill	27,464.44	37,908.85	31,309.	31,309.	
35	Landfill Consultants		10,000.	8,000.	8,000.	
36	Care of Trees	918.39	480.20			
	HEALTH					
37	Health Department					
38	Hospitals and Ambulances	4,500.	4,500.	4,500.	4,500.	
39	Animal Control					
40	Vital Statistics					
41	Visiting Nurses	4,550.	4,550.	5,350.	5,350.	
42	CAP	4,755.	4,754.27	4,755.	4,755.	
43	Camp Spaulding	300.	300.	300.	300.	
	WELFARE					
44	General Assistance	9,000.	12,589.88	10,000.	10,000.	
45	Old Age Assistance	20,000.	11,730.93	20,000.	15,000.	5,000.00
46	Aid to the Disabled					
47	Juvenile Care	20,000.	72,931.85	60,000.	50,000.	10,000.00
48	Soldiers' Aid	500.	0	500.	500.	

	PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recommended 1984 (1984-85)	Budget Committee Not Recommended
	CULTURE AND RECREATION					
49	Library	44,445.25	44,690.87	48,553.	48,553.	
50	Parks and Recreation	18,660.	23,490.28	43,105.60	17,150.	25,955.60
51	Patriotic Purposes Memorial Day	1,100.	985.19	1,100.	1,100.	
52	Conservation Commission	1,236.	1,236.00	1,620.	1,620.	
53						
54						
55						
56						
	DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes	161,400.	152,900.	141,400.	141,400.	
58	Interest Expense - Long-Term Bonds & Notes	19,523.	21,582.50	15,607.	15,607.	
59	Interest Expense - Tax Anticipation Notes					
60	Fiscal Charges on Debt					
61						
62	Recommended					
	CAPITAL OUTLAY - Warrant					
63	New Radio system for Fire Dept.			55,000.	55,000.	
64	Eng. on Future Highway					
65	Construction Projects	30,000.	34,953.30	30,000.	30,000.	
66	Truck Bodies	9,246.	9,246.			
67	Dump Truck Chassis	59,476.	58,034.99			
68						
69						
	OPERATING TRANSFERS OUT					
70	Payments to Capital Reserve Funds	44,250.	44,250.	103,000.	103,000.	
71	Municipal and District Court Expenses	94,696.25	100,463.21			
72						
73						
74						
75						
	MISCELLANEOUS					
76	Municipal Water Department					
77	Municipal Sewer Department	186,883.	185,236.02	213,435.	199,435.	14,000.00
78	Municipal Electric Department					
79	FICA, Retirement & Pension Contributions	75,520.	149,106.93	85,900.	85,900.	
80	Insurance	147,688.	146,418.98	168,054.	168,054.	
81	Unemployment Compensation					
82	Industrial Dev. Comm.			1,000.	1,000.	
83	N.H. Mediation			6,000.	6,000.	
84						
85	**TOTAL APPROPRIATIONS**	2,169,166.60	2,254,868.97	2,371,304.04	2,259,912.00	73,829.60

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 134) $1,996,860.30

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $ 263,051.70

BUDGET OF THE TOWN OF HOOKSETT, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

	SOURCES OF REVENUE	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
	TAXES				
86	Resident Taxes	40,000.	43,860.		42,000.
87	National Bank Stock Taxes		50.		50.
88	Yield Taxes	5,000.	6,326.47		6,000.
89	Interest and Penalties on Taxes	6,000.	45,342.		50,000.
90	Inventory Penalties				
91	Boat Taxes	1,000.	2,581.74		2,000.
92					
	INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax } consolidated into	45,000.			
94	Interest and Dividends Tax } "Shared Revenue"	70,000.			
95	Savings Bank Tax } (line 103)	20,000.			
96	Highway Subsidy-changed to HWY block gr	18,000.	37,264.00		70,575.33
97	Railroad Tax				
98	Town Road Aid				
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects		94,307.00		89,760.
101	Reimb. a/c State-Federal Forest Land		938.40		940.
102	Other Reimbursements (Forest Fire)	1,000.	145.50		200.
103	Shared Revenue (state)		90,492.		185,000.
104	Business Profits Tax	290,000.			
105	Juvenile Care	7,000.	6,342.67		6,000.
106	Old Age Assistance	200.			
107	Federal Grants				
108					
109					
110					
111					
	LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	480,000.	672,975.		673,000.
113	Dog Licenses	5,000.	4,615.90		4,600.
114	Business Licenses, Permits and Filing Fees	2,000.	2,465.50		5,000.
115					
116					
117					
	CHARGES FOR SERVICES				
118	Income from Departments	9,000.	15,020.65		17,000.
119	Rent of Town Property				
120					
121					
122					
	MISCELLANEOUS REVENUES				
123	Interest on Deposits	40,000.	97,173.76		100,000.
124	Sale of Town Property		15,186.16		1,000.
125	Cable T.V. rents	5,000.	5,471.34		5,500.
126	Reimbursement to Commun. Dept.	9,000.	9,000.		10,800.
	OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes				394,000.
128	Income from ~~Water and~~ Sewer Departments	186,883.	178,093.80		199,435.
129	Withdrawal from Capital Reserve	35,000.	35,000.		55,000.
130	Revenue Sharing Fund	70,157.	70,157.		75,000.
131	Fund Balance				
132	Trusts Funds (cemetery)	4,500.	5,281.62		4,000.
133	District Court	127,000.			
134	**TOTAL REVENUES AND CREDITS**	1,476,740.	1,540,536.80		1,996,860.30

AUDITOR'S OPINION

To the Members of
the Board of Selectmen
Town of Hooksett
Hooksett, N>H>

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Hooksett, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Hooksett, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Hooksett, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, indivudual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

April 14, 1983

Killion, Plodzik & Sanderson
Accountants & Auditors

OVERVIEW OF 1984 TOWN BUDGETS

BUDGET	1983	Proposed 1984	Change Over Prior Year $	%
Cemetery Commission	$ 10,875	$ 11 130	$ 255	2.3%
Central Hooksett Water Precinct	79,880*	99,420	19,540	24.5%
Civil Defense	850	850	-	-
Communication Commission	64,494*	68,339	3,845	5.9%
Conservation Commission	1,186	1,620	434	36.6%
Forest Fire Warden	3,150	3,150		-
Highway Department	368,992*	421,599	52,607	14.3%
Hooksett Fire Department	125,269*	146,340	21,071	16.8%
Hooksett Public Library	44,445	48,553	4,108	9.2%
Hooksett Village Water Precinct	101,297	103,100	1,803	1.8%
Parks & Recreation Commission	18,660	17,150	-1,510	-8.0%
Planning Board	4,800	5,000	200	4.2%
Police Commission	339,092*	349,651	10,559	3.1%
Public Welfare	49,500	75,500	26,000	52.5%
Selectmen	701,232	728,595	27,363	3.9%
Sewer Commission	176,883*	184,435	7 552	4.3%
TOTALS	$2,090,605*	$2,264,432	$173 827	8.3%

* Exeludes capital reserves

REPORT OF THE BUDGET COMMITTEE

As the overview on the following page indicates, your Budget Committee has recommended a Town Budget of $2,264,432. and a School Budget of $3,895,861. (exclusive of appropriations for debt, capital outlays and Capital Reserves). This represents an increase of 8.3% and 8.4% respectively.

The largest dollar increase was allocated to the Highway Department, primarily for a new driver and some major vehicle repairs. Other substantial increases can be found in the budgets for Welfare (primarily for Juvenile care); the Fire Department (primarily for call men) and the Central Hooksett Water Precinct (largely for the purchase of water from Manchester). Over half of the increase in the so-called Selectmen's budget is to fund the Youth Services Officer, who used to be funded through the District Court, which is now funded by the State. (Unfortunately, its revenues also now go to the State.)

Approximately 5% of the increase in the Town budget is attributed to a recommended 3% increase in Town employee wages and salaries and the corresponding increase in retirement benefits. This reflects a resounding endorsement by both the Budget Committee and the Selectmen of the work done by your Wage, Salary and Fringe Benefit Committee. It also recognized 1983's inflation rate (approximately 3%); the U.S. Department of Labor's average wage increase for 1984 (approximately 2.7%); and statistics from the Bureau of Labor Statistics and the United Auto Workers. The Budget Committee hs recommended the same 3% increase for all non-certified School employees (certified employees, in the third year of a three-year contract, are locked into 7%)

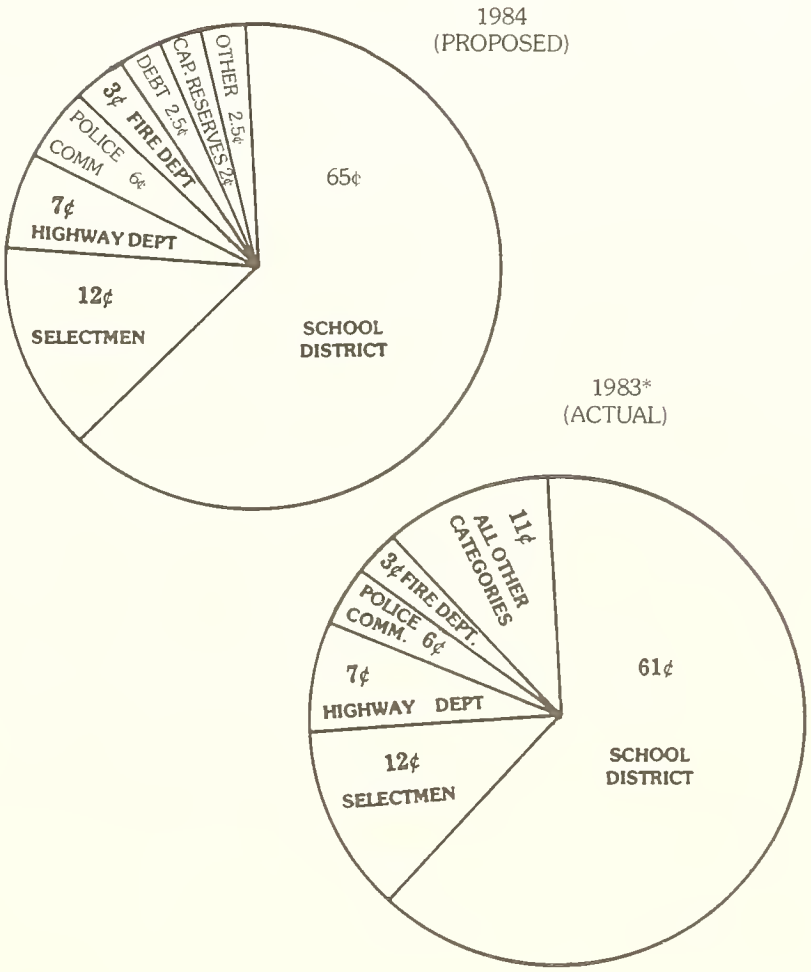
Due to a change in the law, all Warrant Articles recommended by the Budget Committee appear in the actual Budget rather than as separate articles. These include $103,000 in Capital Reserve Funds as follows: Police-$5,000 (for vehicle replacement); Highway-$25,000 (also for vehicle replacement); Communications-$10,000 (for equipment replacement); Revaluation-$20,000 (for 1987 property revaluation); and Fire-$43,000 ($25,000 for vehicle replacement and $18,000 for new radio equipment). These Capital Reserve items are designed to absorb the shock in the Tax Rate that would otherwise be caused by the purchase of major capital equipment.

The only other Town Warrant Articles approved by the Budget Committee are: (1) a new high band radio system for the Fire Department ($55,000 from Capital Reserves) and (2) engineering for future highway construction ($30,000).

The Budget Committee has also voted to recommend an expenditure of $454,000 for capping the original cell and construction a new cell at the Sanitary Landfill. This is required by State Law and, with your approval, will be financed with a combination of General Revenue Sharing Funds and a Five Year Bond issue.

Respectfully submitted,
Hooksett Budget Committee

How Your Property Tax Dollar Is Spent



Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

as of December 31, 1983

Amount of Issue Date of Issue Princ. Pay. Date Int. Pay Dates Payable at	Sewer Bonds - 4.20% $1,475,000.00 November 1, 1967 November 1 May 1 & November 1 N.E. Merchants Nat'l.		Sewer Bonds - 4.70% $200,000.00 June 15, 1973 June 15 June 15 & December 15 N.E. Merchants Nat'l.		Bridge Bonds - 6.10% $180,000.00 April 1, 1975 April 1 April 1 & Oct. 1 N.E. Merchants Nat'l.		Sewer Bonds - 5.50% $320,000.00 April 1, 1975 April 1 April 1 & Oct. 1 N.E. Merchants Nat'l.	
Mat. Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 31, 1983	70,000.	14,700.	20,000.	470.	15,000.	2,287.	30,000.	4,125.
Dec. 31, 1984	70,000.	11,760.			15,000.	1,372.	30,000.	2,475.
Dec. 31, 1985	70,000.	8,820.			15,000.	457.	30,000.	825.
Dec. 31, 1986	70,000.	5,880.						
Dec. 31, 1987	70,000.	2,940.						
	$350,000.	$44,100.	$20,000.	$470.	$45,000.	$4,116.	$90,000.	$7,425.

TAX YEAR 1983

SUMMARY INVENTORY OF VALUATION

ITEM	LAND (Line 1) List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use value. BUILDINGS (Line 2) List on this line all the buildings except those buildings listed on the items on lines 3, 4, 5, 6 and 8 below. Include on this line also all house trailers assessed as real property. HOUSE TRAILERS-MOBILE HOMES etc. (line 8)-List on this line mobile homes and house trailers assessed as personal property		1983 VALUATION
1	Value of land under CURRENT USE 588,505 + Value of All other Improved & Unimproved land 38968,655 =		$39,557,160.
2	BUILDINGS -- Excluding items listed on lines 3, 4, 5, 6 and 8 below		79,764,533.
3.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72.11)		
4	PUBLIC UTILITIES -- Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4 (RSA 72.8)	Gas Concord Nat. Gas ~~Manc. Gas Co.~~	483,550
5		Electric Pub. Service	4,766,000.
6.		Oil Pipeline Tennaco	205,900
7.	Mature Wood and Timber (RSA 79.5)		
8	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. (RSA 72:7-a) (Number 190)		1,748,260
9	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$126,525,403
10.	Blind Exemption (RSA 72.37) (Number ____) $		XXXXXX
11	Elderly Exemption (I) (RSA 72.39, 72:43a & 72.43-f) (Number 140) $	1,693,850	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a) (Number ____) $		XXXXXX
13.	Solar and or Windpower Exemption (RSA 72.62 & 72.66) (Number ____) $		XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72.23) (Number 1) $	150,000.	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72.12-a) (Number ____) $		XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72.69) (Number ____) $		XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)		$1,843,850
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)		$124,681,553

ITEM	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION. Where valuation of Precincts and or School Districts is not identical with the town or city, identify the unit of government and or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2					ITEM
		Central	Village				
1		10,133,150	4,679,080				1
2		19,145,010	14,593,260				2
3							3
4		381,500	102,050				4
5			4,766,000				5
6							6
7							7
8		391,550					8
9		30051,210	24,140,390				9
10							10.
11		373,150	250,000				11
12							12
13							13.
14		150,000					14
15							15
16							16.
17		523,150	250,000				17.
18		29,528,060	23,890,390				18.

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received } $ .....

(The amounts listed in this box should *NOT* be included anywhere else above)

Property Taxes

- 72:6 REAL ESTATE All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC Buildings, mills, wharves, ferries, tollbridges, locks, etc
- 72:11 PUBLIC WATER UTILITY Value of real estate, buildings and structures of privately owned water companies No separation between land, buildings or other structures required in this summary.

- 72 7-a I HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that a travel trailer as determined by the Dept of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation.

- 72 8 ELECTRIC PLANTS AND PIPE LINES Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds, and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362.2 generating, producing, supplying and distributing electric power or light, or in transporting natural gas, crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated

Statement of Appropriation

Taxes Assesed for the Tax Year 1983

PURPOSES	For Use By Town
GENERAL GOVERNMENT:	
Town officers' salaries	$ 43,847.19
Town officers' expenses	75,403.00
Election and Registration expenses	9,700.00
Municipal and District court expenses	94,696.25
Town Hall and Other Buildings Expenses	16,710.00
N. H. Municipal Association	1,680.00
Tax map update	2,500.00
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	349,092.14
Fire Department, inc. forest fires	153,419.00
Blister rust and care of trees	918.39
Planning and Zoning	4,800.00
Insurance	147,668.00
Civil Defense	850.00
Conservation Commission	1,236.00
Communications	65,494.40
Hydrant Rental	28,576.00
HEALTH:	
Ambulance	4,500.00
Visiting Nurses (Health)	4,550.00
HIGHWAYS:	
Town Maintenance: Summer & Winter	195,924.54
Street Lighting	42,000.00
General Expenses of Highway Department	19,133.13
Town Road Aid	1,019.68
Surveying/Engineering	9,982.50
Resurfacing	9,529.96
Garbage Removal	38,500.00
Sanitary Landfill	27,464.44
LIBRARIES:	
Library	44,445.26
New Construction (14 & 15 sub)	67,538.72
PUBLIC WELFARE:	
Town poor	9,000.00
Old age assistance	20,000.00
Soldiers' aid	500.00
Juvenile	20,000.00
Community Action	4,755.00
Camp Spaulding	300.00
PATRIOTIC PURPOSES:	
Memorial Day — Old Home Day	1,100.00
RECREATION:	
Parks & Playground, inc. band concerts	18,660.00
PUBLIC SERVICES ENTERPRISES:	
Municipal Sewer Dept.	186,883.00
Cemeteries	10,875.00
UNCLASSIFIED:	
Damages and Legal expenses	53,100.00
Advertising and Regional Associations (So. NH Planning)	5,428.00
Employees' retirement and Social Security	75,520.00
Pension	2,500.00
Senior Citizens	2,500.00
Tri-County Solid Waste Management (Article 27)	2,152.00
DEBT SERVICE:	
Principal-long term notes & bonds	161,400.00
Interest-long term notes & bonds	19,523.00
CAPITAL OUTLAY:	
Truck Bodies (Article 25)	9,246.00
Dump Truck Chassis (Article 30)	59,476.00
Engineering (Article 29)	30,000.00
PAYMENTS TO CAPITAL RESERVE FUNDS:	
Capital Reserves	19,250.00
TOTAL APPROPRIATIONS	**$2,169,167.00**

STATEMENT OF APPROPRIATIONS

Title of Appropriation	83 Appr.	Credits	Expenditures	Balance	Overdraft
Special Police		$ 7,764.93	$ 7,864.77		$ 99.84
T.O. Salaries	$ 43,847.19	13,985.52	41,443.73	16,388.98	
T.O. Expense	75,403.00	1,799.02	75,568.08	1,633.94	
N.H. Mun. Assoc	2,000.00		1,681.85	318.15	
Elec./reg. Expense	9,700.00		8,749.38	950.62	
District Court	94,696.25	25.85	100,463.21		5,741.11
Town Hall	16,710.00	11,983.50	32,150.31		3,456.81
Police Dept.	349,092.14	3,233.62	337,218.87	15,106.89	
Fire Dept.	125,269.00	306.75	123,845.78	1,729.97	
Forest Fires	3,150.00	257.51	2,362.61	1,044.90	
Care of Trees	918.39		480.20	438.19	
Planning Board	4,800.00	4,068.62	7,020.62	1,848.00	
Insurance	147,668.00	10,758.04	146,418.98	12,007.06	
Civil Defense	850.00		849.99	.01	
Conservation Comm.	1,236.00		1,236.00		
Communications	65,494.40		66,498.01	1,003.61	
Hydrant Rental	28,576.00	5,618.32	33,448.30	746.02	
Ambulance	4,500.00		4,500.00		
Garbage Removal	38,500.00		42,902.29		4,402.29
S L F	27,464.44	75.00	37,908.85		10,369.41
Summer Maintenance	91,994.64	6,976.39	98,161.75	809.28	
Winter Maintenance	103,929.90	1,909.42	107,553.52		1,714.20
Street Lighting	42,000.00		37,902.68	4,097.32	
General Highway	19,133.13		18,970.60	162.53	
Surveying & Engineering	9,982.50		800.00	9,182.50	
Resurfacing	9,529.96		6,396.67	3,133.29	
1982 New Const. carry	61,398.84		61,398.84		
1981 New Const. carry	49,675.76		49,675.76		
Library	44,445.26	245.61	44,690.87		
Town Welfare	9,000.00	246.65	12,589.88		3,343.23
Old Age Assistance	20,000.00		11,730.93	8,269.07	
Soldiers Aid	500.00			500.00	
Juvenile Care	20,000.00	6,342.67	72,981.85		46,639.18
Camp Spaulding	300.00		300.00		
Community Action	4,755.00		4,754.27	.73	
Memorial Day	1,100.00		985.19	114.81	
Parks & Recreation	18,660.00	13.45	23,490.28		4,816.83
Cemeteries	10,875.00	90.28	7,717.92	3,247.36	

STATEMENT OF APPROPRIATIONS (continued)

Title of Appropriation	83 Appr.	Credits	Expenditures	Balance	Overdraft
Prescott Heights (carryover)	30,000.00		27,569.96	2,430.04	
Morrill Road (carryover)	45,000.00		45,000.00		
Truck Body	9,246.00		9,246.00		
Tri County Solid Waste	2,152.00		2,152.00		
1982 Scott Ave. (carry)	53,784.00	77,270.25	146,903.49		15,848.62
Damage/legal Expense	53,100.00	3,788.05	19,925.25	36,962.80	18,163.54
S.N.H. Plan. Comm.	3,428.00		3,427.65		
N.H. Retirement	46,020.00	38,745.88	88,801.83		4,035.95
Social Security	29,500.00	30,193.67	60,305.10		611.43
Senior Citizens	2,500.00		2,500.00		
Bond Payment	161,400.00		152,900.00	8,500.00	
Interest	19,523.00		21,582.50		2,059.50
Highway Equipment C.R.	19,250.00		19,250.00		
T.R.A.	1,019.68			1,019.68	
Dump Truck Chassis	59,476.00		58,034.99	1,441.01	
Tax Map Update	2,500.00		9,221.79		6,721.79
New Construction 1983	67,538.72		36,144.60	31,394.12	
Visiting Nurses	4,550.00		4,550.00		
Fire Dept. C.R.	25,000.00		25,000.00		
Engineering	30,000.00		34,953.50		4,953.50
	$2,222,142.82	$217,934.07	$2,392,316.73	$163,477.62	$115,717.46

Carry Over to 1984:

1983 New Construction Carry	$31,394.12
Prescott Heights (1982 carry)	2,430.04
Dump Truck Chassis	1,441.01
Police Dept. for C.R.	10,000.00
	$45,265.17

HOOKSETT CHURCHES AND CIVIC GROUPS

American Legion Post	Don Dexter	485-7781
		485-3623
Boy Scouts	Manchester Office	625-6431
Church of Nazarene	Calvin Alexander, Pastor	627-2971
Civil Air Patrol, Hooksett Squadron	Alfred Lessard	623-2662
Congregational Church	Winthrop Nelson, Pastor	485-3191
		485-3423
Women's Fellowship	Evelyn Howe	622-4494
Jr. High Fellowship	Ralph Johnson	485-7644
Choir	Virginia Desrosiers	669-4410
Cub Scouts	Ed Alter	623-5923
Girl Scouts	Janet LeClair	668-7771
Community Chairman	Sue Cady	485-5067
Holy Rosary Church	Maurice W. Richer, Pastor	485-3523
Cath. Women's Club	Marcelle Lambert	485-3505
Cath. Youth Group	Dennis Terravainen	485-7898
Hooksett Chamber of Commerce	Al Everson, Pres.	
Hooksett Grange	Elizabeth Bailey	225-9782
Hooksett Historical Society	Grace Pomeroy	
Hooksett Independent Order of Odd Fellows I.O.O.F.	Lloyd Robie	485-7761
Hooksett Men's Club	Maurice Rousseau	
Hooksett Senior Citizens	Ardyth Burbank	623-0976
	Dorothy Allen, Corr. Sec.	623-0159
Hooksett Women's Club	Beatrice Bourbeau	668-0773
Hooksett Youth Athletic Association	Hugh Bulger	485-4477
Pinnacle Fish & Game Club	Randy Duford	669-8162
Salvation Army	Sidney Nichols, Chrm.	622-3396
UNH Manchester-Hooksett Extension	Yvonne Delaire	
	Yvonne Major	

ANNUAL REPORT 1983

TRUSTEES OF TRUST FUNDS

	PRINCIPAL				INCOME			
	Balance 1/1/83	New Funds Created	With-drawals	Balance 12/31/83	Balance 1/1/83	Income	Expended	Balance 12/31/83
Cemetery Funds	$ 60,948.20	1,500.00		62,448.20	$ 155.37	5,304.02	5,281.62	177.77
Library Funds	3,055.71			3,055.71		245.61	245.61	
School District Funds	51,309.75	28,068.94		79,378.69	3,337.14	5,378.19	3,068.94	5,646.39
Town Capital Reserve Fund	10.000.00	40,052.21	43,850.00	6,202.21	2,494.22	2,112.06	2,432.90	2,173.38
Central Water Cap. Reserve	91,716.45	27,823.63	12,000.00	107,540.08	3,432.62	8,873.12	3,399.74	8,906.00
Village Water Precinct	31,345.04	7,045.87		38,390.91	464.91	3,467.59	464.91	3,467.59
Sanitary Landfill Fund	20,941.15	13,347.02	25,329.38	8,958.79	91.81	2,126.60		2,218.41
Highway Reconstruction Fund	20,737.70	12,176.06	18,369.31	14,544.45	12,311.34	1,759.55	12,176.06	1,894.83
Central Water Standpipe Fund	5,400.00	1,926.37		7,326.37	1,126.37	646.40	1,126.37	646.40
Central Water Mains Repair	31,345.90	3,112.61		34,458.51	3,112.61	3,181.20	3,112.61	3,181.20
Fire Dept. Capital Reserve	25,000.00	28,866.93		53,866.93	142.37	2,898.40		3,040.77
Sewer Dept. Capital Reserve	117,489.84	1,111.11		118,600.95	1,481.73	11,225.28	1,111.11	11,595.90
	$469,289.74	165,030.75	99,548.69	534,771.80	$28,150.49	47,218.02	32,419.87	42,948.64

New Cemetery Funds — 1983

New Lots — Martins Cemetery 1,500.00

Lee Harvey
Elaine Langer
Ray F. Langer

Trustees of Trust Funds

This is to certify that the information on this report is complete and correct to the best of our knowledge and belief.

TRUSTEES OF TRUST FUNDS
1983 ANNUAL REPORT

The Trustees of Trust Funds since the Town Meeting, March 11, 1983, have worked to improve lines of communication:

. Several meetings with the Board of Selectmen have brought about a mutual understanding of procedures concerning Articles in the 1984 Town Warrant, establishing Capital Reserve Funds.

. Correspondence was received from the Office of Revenue Administration and Attorney General's Office about the Cemetery Capital Reserve Funds. The Trustees provided information pertaining to Article 26, in the 1983 Town Warrant.

. Provided the Chairman of the Budget Committee with information requested concerning 1983 Capital Reserve Funds and the establishment of future Capital Reserve Funds for their consideration.

. Several Town departments were contacted to reinvest their Capital Reserve Funds in a higher yield account. The Sewer Commission has taken advantage of this service.

Other responsibilities and activities were: Requests for Capital Reserve Funds have been disbursed as mandated by the voters at Town Meeting. Records are open to your inspection. Copies of State Forms are required are filed with the Department of Revenue Administration and Attorney General's Office of the State of New Hampshire. The 1982 accounts of the Trustees of Trust Funds have been audited by Killion, Plodzik and Sanderson.

During the year new Martin's Ferry Cemetery Funds of $1,500. were deposited as received:

June 2, 1983 - Mr. & Mrs. Harry Johnson	$300.00
November 10, 1983 - Frank H. & Evelyn L. Bennet	$900.00
November 21, 1983 - Richard E. & Dorothy Todd	$300.00

In futhering lines of communication, the Trustees welcome requested.

Trustees of Trust Funds
Lee Harvey
Elaine Langer
Ray Langer

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

Town of Hooksett, N.H.

-DR.-

	Levies of: 1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$542986.88	$ 4175.93
Resident Taxes		6640.00	2600.00
National Bank Stock Taxes		-0-	-0-
Land Use Change Tax		-0-	-0-
Yield Taxes		4356.98	1630.25
Sewer Rents		8471.33	-0-
Taxes Committed to Collector:			
Property Taxes	$4126791.88		
Resident Taxes	48230.00		
National Bank Stock Taxes	- 0-		
Land Use Change Taxes	-0-		
Yield Taxes	7648.06		
Sewer Rents	175318.25		
Added Taxes:			
Property Taxes	$ 12527.28		
Resident Taxes	3040.00	$ 1180.00	
Boat Taxes	2581.74		
Overpayments:			
a/c Property Taxes	$ 3458.27	$ 23.14	
a/c Resident Taxes	130.00		
Interest Collected on Delinquent Property Taxes:	$ 5964.32	$ 25659.43	$ 321.70
Penalties Collected on Resident Taxes:	$ 137.00	$ 363.00	$ 10.00
Penalties Collected on Sewer Rents:	$ 238.00	$ 195.45	$
Total Debits:	$4385963.82	$ 589876.21	$ 8737.88

-CR.-

Remittances to Treasurer During Fiscal Year			
Property Taxes	$3668943.13	$537646.85	$3655.76
Resident Taxes	40030.00	3730.00	100.00
National Bank Stock Taxes			
Yield Taxes	5991.95	244.52	90.00
Sewer Rents	167403.85	8470.83	
Interest Collected During Year	5964.32	25659.43	321.70
Penalties on Resident Taxes	137.00	363.00	10.00
Sewer Rents	238.00	195.45	
Boat Taxes	2581.74		
Abatements Made During Year:			
Property Taxes	13,986.48	5363.17	
Resident Taxes	4,620.00	2480.00	
Sewer Rents		.50	
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	459846.94		520.17
Resident Taxes	6750.00	1610.00	
Sewer Rents	7914.40		
Yield Tax	1656.11	4112.46	1540.25
	$4385963.82	$589876.21	$8738.88

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

Town of Hooksett, N.H.

-DR-

	Tax Sales on Account of Levies of:			
	1982	1981	1980	Prev. Yrs.
Balance of Unredeemed Taxes Beginning Fiscal Year*		$108668.98	$35329.10	
Taxes Sold to Town During Current Fiscal Year**	$228538.21			
Interest Collected After Sale	5603.38	14663.52	11282.02	
Total Debits	$234141.59	$123332.50	$ 46611.12	

-CR.-

Remittances to Treasurer During Year				
Redemptions	$128990.77	$69001.40	$32280.59	
Interest & Costs After Sale	5603.38	14663.52	11282.02	
Abatements During Year				
Deeded to Town During Year	144.93	83.19	1766.27	
Unredeemed Taxes - End of Fiscal Yr.	99402.51	39584.39	1282.24	
Total Credits	$234141.26	123332.50	46611.12	

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 19) from Tax Sales held in Previous Fiscal Year.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale (s).

TOWN TREASURER'S REPORT

January 1, 1983 - December 31, 1983

GENERAL FUND:		
Balance 12-31-82 (Audited)		$1,563,693.00
Receipts		$6,656,159.58
Payments		$6,438,418.77
Balance 12-31-83		$1,781,433.81
Cash on Hand 12-31-83		
C.D. 590814-0	Suncook Bank	$ 202,041.89
C.D. 590710-0	Suncook Bank	$ 262,032.86
C.D. 590713-4	Suncook Bank	$ 316,206.46
C.D. 590830-6	Suncook Bank	$ 150,000.00
C.D. 60	United Fed. Savings	$ 104,155.91
C.D. 61	United Fed. Savings	$ 150,683.25
C.D. 63	United Fed. Savings	$ 200,000.00
C.D. 4387	Amoskeag National	$ 104,134.59
C.D. 80174-6	Family Bank & Trust	$ 103,969.22
C.D. 30403	Amoskeag Savings	$ 100,448.61
Savings 290312-8	Suncook Bank	$ 690.55
N.O.W. 01-380-5	Suncook Bank	$ 40,343.26
Total		$1,781,433.81
Non-General Fund Accounts:		
Suncook Bank:		
Federal Revenue Sharing Savings Acct. 390455-4		$ 496.38
Federal Revenue Sharing C.D. 590827-2		$ 14,046.32
Conservation Fund C.D. 590823-1		$ 6,525.18
Sub-Division Engineering Escrow Acct. 290316-9		$ 5,292.67
Total 1983 Investment of Idle Funds Earnings		$103,672.34

Director Special Service's Salary breakdown by district share for the 1982-1983 fiscal year.

DISTRICT	PERCENTAGE	AMOUNT
Auburn	16.84%	$ 3,614.54
Candia	15.68%	3,365.56
Hooksett	34.72%	7,452.30
Raymond	32.76%	7,031.60
Salary		$21,464.00

HOOKSET SEWER FUND

Sewer Fund Balance December 31, 1982	$ 10,337.69
RECEIPTS:	
Tax Collector: Sewer Rents, Interest & N.S.F. Penalties	$176,027.98
Entrance Permits and Misc. Refunds	$ 1,142.08
Interest on Sewer Fund Savings and N.O.W. Checking Account	$ 1,056.67
Transfer Clarifier Savings 290311-0	$ 303.00
TOTAL	$188,867.42
EXPENDITURES:	
Payroll and Vendor Manifiests	$185,446.95
Sewer Fund Blance December 31, 1983	$ 3,420.47
CASH ON HAND 12-31-83	
Savings 290314-4	$ 17.23
Checking 001-379-7	$ 539.94
Tax Collectors, Dec. 31, 1983 Receipts, Received on 1-4-84	$ 192.50
C.D. 590810-8	$ 2,670.80
Totals	$ 3,420.47
BIRCH HILL SEWER PROJECT:	
Savings 494564-8 Bal. Dec. 31, 1982	$ 1,820.89
Interest Earned 1983	$ 89.54
Balance Dec. 31, 1983	$ 1,910.43

Respectfully submitted,
Oscar A. Morin, Jr.
Treasurer

HOOKSETT-ITES

Due to the generosity of the Selectmen and voters of Hooksett our Senior Citizens group has had a successful year. The money appropriated has been spent wisely and the benefits were enjoyed by all.

Additional income has been earned by members contributing to the sale of food, clothing and other articles. The Christmas Bazaar was a huge success and will no doubt, become an annual event. Elinor Brissette and committees supervised two whist parties having over one hundred people attending.

Other activities include lessons in wood carving, painting and making various gifts out of plastic canvas. Mrs. Lillian Alton has been most helpful in teaching this class. Members have been busy making caps, mittens and dressing dolls donated to the Salvation Army. Also many boxes of canned goods were given to the needy. Lap robes were made and distributed to nursing homes and were greatly appreciated.

May baskets and Christmas plants were distributed to those unable to attend the meetings. A Golden Age Luncheon at Ashlands Restuarant was enjoyed by our older citizens.

The Tamborine group, under the musical direction of Mrs. Bernadette Chevrette, have been entertaining at nursing homes and at other functions. The rehearsals are time consuming, but the results are super and worthy of a great deal of praise.

Donations are given to the Hooksett Womans Club Scholarship Fund in memory of deceased members. Flowers and plants are purchased to fill the urns donated by the family of the late Mabel Sargent. These urns are near the hall entrance and admired by all, thanks to Mrs. Josei Bean's T.L.C.

A monthly bulletin (News & Views) has been sponsered by local merchants and distributed in nearby places. They are free to the public and contain news of our activities and other items of interest. Mrs. Phyllis Smith is Editor, Lucille Fisher is the correspondent with others serving on the Committee.

Members have enjoyed the various bus trips with Gardner Signor heading the Committee. The meetings held every Friday A.M. are interesting as well as informative. Average attendance is between sixty and seventy.

Allocations of the funds appropriated by the Town of Hooksett are as follows:

Rent	$600.00
Golden Age Luncheon at Ashlands	200.00
Christmas Party at Ashlands	550.00
Sunshine (flowers, plants, cards)	150.00
Transportation	875.00
Misc. Supplies	125.00
Total	$2500.00

All members of The Hooksett-ites wish to express their sincere thanks to the Board of Selectmen and Citizens for their continued support. Information regarding membership of Hooksett residents may be obtained by calling the Club President Mrs. Ardyth Burbank, Tel. 623-0976.

Respectfully submitted by,
Grace Sarette, Treasurer
Ardyth Burbank, President

HOOKSETT SEWER COMMISSION

During the last year your Sewer Commission has been looking ahead to projects and different ways that we hope will improve the system and save the sewer user money. The largest project since the plant has been built is being looked at. It is hoped that this will be underway in the Spring of 1984.

The Sewer Commissioners and the Selectmen have realized that there are many parts of town that were poorly designed and these areas have septic tank problems. In an effort to solve these problems, we would like to run a sewer line on 101B to Whitehall Terrace. This will tie in Berry Hill Road, Harvest Drive, Presidential Park and Farmer Road. We will also look into running a very short distance from 101B to the K-Mart Shopping Center to eliminate the K-Mart pumping station. With the elimination of this station there is an immediate electrical savings, plus a long term funtional savings.

Also, we would like to put a new forced main in from the Merrimack Lift Station to replace the one that has given us so many problems in the past with breaks. This new main will run down the B & M Railroad tracks, thus saving in two areas; (1) it is much less of a strain on the equipment to pump the sewage along a straight level run than up and over this hill as it now does. This will save money for equipment repairs; (2) the maintenance on the current forced main costs between $2,000.00 and $4,000.00 per year. This cost will be eliminated with the new main.

Instead of hiring an engineering firm to do all of the preliminary work to get the necessary infomation on these projects, the Commission has decided to use the experience of the treatment plant personnel and a construction company to come up with the figures that are needed. This will save a considerable amount of money for everyone concerned.

We mentioned last year we were looking into various types of de-watering machines to replace the machine that was installed when the plant was built. The Commission has put this on hold. As you know, the town has a problem with the sanitary landfill. The Commission is working with the Selectmen to help solve this problem. We are all investigating alternatives in hopes that these may solve the problem or at least give us more time. Depending upon the solution we come up with, it is possible that we may not need to replace the de-watering equipment.

In our quest to cut down on the operating costs of the treatment plant, we had the Public Service Co. come down and do an energy audit. We have implemented their recommendations, which were: Installing new insulated garage doors, eliminating half of the lights, eliminating the 80 gallon hot water tank and using the boiler for our hot water, putting storm windows on, which had never been done and other suggestions. By so doing, we have conserved s substantial amount of money and energy. Of course it took money to make these alterations, but the savings far outweigh the costs. What we have to realize is that, while we are conserving as much as we can, the cost of electricity has gone so high that you have to look hard to see the change. Just imagine what our electric expense would be if we had not made the above mentioned changes.

The plant personnel remain a source of pride to the Commission. We are glad to say that even though the Superintendent and Assistant Superintendent did not receive a raise last year, they did not allow that to interfere with the performance of their duties. All the plant personnel were helpful in setting up the projects for the coming year.

The Commissioners extend their thanks to the Selectmen and other Town Departments for their cooperation and assistance. We believe that the only way Town government will work is for all departments to work together.

The Commissioners invite the Town residents and groups to visit the treatment facility on Egawes Dr. It is required that you first call Supt. Bruce Kudrick at 485-7000. Our regular monthly meetings are open to the public and are held on the first and third Wednesday of each month.

Your Sewer Commission,
Roger Bergeron, Chairman
Maurice Rousseau
Bud Fongeallaz

HOOKSETT SEWER DEPARTMENT

1983 FINANCIAL REPORT

CATAGORY	1983 BUDGET	EXPENDITURES	1984 PROPOSED BUDGET	APPROVED BY BUDGET COMMITTEE
ELECTRICITY	40,000.00	32,458.30	40,000.00	35,000.00
HEAT	5,400.00	3,837.40	5,000.00	5,000.00
TELEPHONE	1,500.00	1,722.06	2,100.00	2,100.00
WATER	1,500.00	1,266.50	1,500.00	1,500.00
RENT	4,551.00	4,586.42	5,400.00	5,400.00
LABORATORY	800.00	1,311.37	900.00	900.00
CHLORINE	1,000.00	900.00	1,000.00	1,000.00
POLYMER	5,500.00	3,597.47	5,000.00	5,000.00
OFFICE: SUPPLIES	2,500.00	1,377.03	2,500.00	2,500.00
OFFICE: WAGES	6,014.00	5,283.00	6,445.00	6,445.00
COMMISSIONER'S EXPENSES	300.00	300.83	300.00	300.00
LEGAL	1,500.00	1,365.67	1,500.00	1,500.00
SALARIES	63,970.00	63,987.11	69,850.00	69,850.00
SOCIAL SECURITY	4,793.00	4,655.25	5,340.00	5,340.00
HEALTH INSURANCE	6,685.00	7,210.80	9,000.00	9,000.00
BLDG/TRUCK INSURANCE	2,500.00	1,444.00	2,500.00	2,500.00
NH MUNICIPAL UNEMPLOYMENT	500.00	321.01	500.00	500.00
WORKMEN'S COMP.	2,883.00	3,558.00	3,000.00	3,000.00
RETIREMENT	1,987.00	1,903.28	2,100.00	2,100.00
MAINTENANCE	18,000.00	23,458.01	18,000.00	18,000.00
TRUCK EXPENSE	3,300.00	3,798.54	3,000.00	3,000.00
MILEAGE	500.00	1,092.84	1,000.00	1,000.00
PLANT IMPROVEMENTS	100.00		1,000.00	1,000.00
NEW EQUIPMENT	1,000.00	570.00	10,500.00	1,500.00
ENGINEERING & CONSTR.	100.00	15,231.13	1,000.00	1,000.00
CAPITAL RESERVE FUND	10,000.00		15,000.00	15,000.00
TOTALS	186,883.00	185,236.02	213,435.00	199,435.00

Revenues: $178,093.80

ZONING BOARD OF ADJUSTMENT 1983 REPORT

Members of the Board are: Chairman, A.T. Gagnon, Vice Chairman, Paul Howe, R. Poirier, R. Mercer and W. Carroll. Alternate members are: A. Chevrette, A. Houle, G. Fay, R. Monteith and R. Tuohy.

Regularly scheduled meetings are held the third Tuesday of each month at 7:30 P.M. at the Municipal Building in the Courtroom. During 1983, in addition to the regular meetings, six (6) applicants were given Public Hearings before the Board. Pursuant to the Sand & Gravel Ordinance, regular pit inspections were made. The following requests were considered:

REQUEST RE:	GRANTED	DENIED	TABLED	NONE NEC.
Change of use				1
Commercial in Residential		2		
Frontage variance	3			
Non-conforming use var.	2	1		
Sand & Gravel Extention (5Yr.)	1			
Sand & Gravel Permit (2yr)	1			
Sand & Gravel Transfer of ownership	1			
Side/rear yard minimum	4		1	
Special Exception	1			

Respectfully submitted,
Claire A. Belisle,Clerk
Zoning Board of Adjustment

TOWN CLERK'S REPORT
Year Ending December 31, 1983

RECEIPTS:

Motor Vehicle Permits issued	$663,940.00
Title Aps., and Decals	$ 9,035.00
Dog Licenses	$ 3,616,90
Penalties, Fines and Board	$ 999.00
Filing Fees, Copy machine receipts	$ 25.50
Vital Statistics, and U.C.C.'S	$ 2,440.00
T.V. Cable Rent	$ 5,471.34
Total Receipts	$685,527.74

TOTAL REMITTANCES TO TREASURER: $685,527.74

In 1848 the Portsmouth and Concord Railroad had been partially completed, and was struggling to reach Concord.

The Concord and Portsmouth which by reason of foreclosure and reorganization had undergone a slight change of name was likewise leased (by Concord Railway Company) Sept. 11, 1858.

There were ten years following 1857 which were not propitious to the Concord Railroad. The controlling hand had been changed, and the performances of certain of its agents gave rise to more than ordinary criticism. It was a time of dash and sputter, frivolity and waste. During that period Concord lost its direct route to Portsmouth, it being broken in 1861 by removal of the rails between Suncook and Candia. The motives behind this transaction, other than those publicly stated, need not be sought out. Authority for it was obtained from the legislature of that year by various misrepresentations, one of the most effectual being the statement that the grades going south between Suncook and Candia were alsmost insurmountable. In this view the members of the legislature were invited to make an inspection of the road. A train of six cars was made up, drawn by the engine "Portsmouth" which had 22x14 inch cylinders-less than the capacity of other locomotives of that time. The master mechanic of the road was in charge of the engine. The superintendent was on the train and the promoters of the Candia branch scheme distributed themselves among the passengers. The train went on its way smoothly until beyond Suncook, and would have continued to do so, but for an occurence which may best be told in the words of him who was in charge of the engine. He says:

"All went well until we were on the middle of the middle of the grade, between Head's Pond and Rowe's Crossing, and the Superintendent discovered that the train would climb the grade successfully. He came on to the engine over the back of the tender, and said he would hold the throttle the rest of the way. He had the wood watered before it went into the fire-box, and worked the engine so as to reduce its effective force, which he knew well enough how to do, until the train came to a stand just as it was reaching the summit. The law makers gathered around, and he, mounting the tender, exclaimed," You can see, gentlemen, what kind of a road this is. Best engine on the line cannot draw this train over the hill." All appeared to be convinced, and the train backed to Concord."

So it came about that the direct line to Portsmouth was broken, as it has since remained.

The above information was taken from Bouton's History of Concord, New Hampshire, Volume II, published in 1903.

PORTSMOUTH & CONCORD RAILROAD.

A. W. Haven, Pres., Portsmouth, N.H. Saml Nott. Agent, Portsmouth.

Miles.	Fares.	PORTSM'TH CONCORD.	Fgt Trn	1st Pass	2d Pas	Miles.	Fares.	CONCORD PORTSM'H	1st Pas	Frgt Tr'n	2d Pas
		TRAINS LEAVE	AM.	AM.	PM.			TRAINS LEAVE	AM.	AM.	PM.
		Portsmouth* .	6 10	10 35	5 25			Concord....	7 20	10 45	4 15
4	10	Greenland....	6 18	10 41	5 31	7	25	Suncook.....	7 35	11 15	4 30
8	20	Stratham.....	6 28	10 51	5 41	13	40	Rowe's Cornr	7 50	11 45	4 45
10	25	Newmarket†..	6 44	11 03	5 52	18	55	Candia‡	8 05	12 05	5 03
17	50	Epping	7 10	11 23	6 12	24	70	Raymond....	8 20	12 30	5 18
23	70	Raymond.	7 30	11 42	6 32	30	90	Epping.....	8 32	12 55	5 33
29	85	Candia‡.....	8 05	12 00	6 50	37	1 20	Newmarket‡	9 13	1 25	5 52
34	1 00	Rowe's Corner	8 25	12 20	7 05	39	1 20	Stratham....	9 18	1 30	5 57
40	1 20	Suncook.....	8 55	12 38	7 23	43	1 30	Greenland...	9 28	1 40	6 07
47	1 40	Ar Concord..	9 25	12 55	7 38	47	1 40	Portsmouth*	9 35	1 50	6 15

Freight Trains—Daily, both ways.

Railroad Connections.—* Eastern R.R., pp. 14 and 15 ; * Portland, Saco & Portsmouth R.R., p. 18 ; † Boston & Maine R.R., pp. 16 and 17.

Stage Connections.—‡ Manchester. daily. [Jy 6

CITIZEN OF THE YEAR

HECTOR VINCENT

Selected by the Hooksett Men's Club
as Hooksett's Citizen of the Year 1983

Hector was born in Manchester. He was educated in the Manchester School System and was a graduate of Central High School in 1928.

While still in school, Hector went to work for W.C. Spear, who was the local Hudson and Essex dealer. Hector outlasted both of those auto companies. In 1928, he went to work for the Firestone Tire Company, remaining there until 1938, when he went to work for Dunbar's Farm Equipment Company.

Hector and his wife Eleanor, met during a natural disaster. He met her while they both were watching the Merrimack River as it flooded over its banks during the flood of 1928. In February, 1984, Hector and Eleanor will be celebrating their 50th Anniversary! They have one child and four grandchildren.

Hector is a 35 year member of the Oak Hill Lodge of the Odd Fellows. He is a member of the Washington Lodge of the Masons and is a member of the Bektash Temple and the Consistory. He is a member of the Fraternal Organization called the United Commercial Travelers of America, having joined in 1938. Hector is the editor, publisher and printer of the Organizations Newspaper called The Hustler. He has been Assistant Treasurer of the Congregational Church for 4 years, and has served as Co-Chairman of the Street Fair Committee for several years.

Hector and Eleanor moved to Hooksett in November of 1963 and moved the Dunbar Company with them. He was immediately introduced to the Men's Club. He was a member of the Men's Club Ways and Means Committee for 10 years and helped to organize the dances and activities during that time. He is also a member of the Hooksett Lion's Club, having joined immediately after the club received its Charter. He has just finished helping the Lions to fingerprint over 1,000 Hooksett School children.

Hector has been on the Cemetary Commission for 18 years and during that time has been working on a job which had been long neglected by the Town. He has had the Cemetaries surveyed, and maps made to exactly pin-point each lot and to identify the names connected with each lot. He has also been partly responsible for improving the appearance of the Town's Cemeteries.

Hector has spent many unpaid hours aiding Elderly people, who for various reasons, need a helping hand.

TAXES 1973-1983

	Net Town Appropriation	Net School Appropriation	County Tax	Total Appropriations	Business Profit Tax & War Service Credits & Overlay	Property Taxes to be Raised	Net Valuation	Taxes to be Raised Divided by Valuation	Tax Rate (Per Thousand)
1973	$1,316,522	$84,277	$1,634,650	$38,350	$223 $199,536 $34,280	$1,507,744	$37,883,040	$1,507,744 $37,883,040	$39.80
1974	$351.757	$1,415,805	$86,552	$1,854,115	$209,513 $30,900 $31,979	$1,707,482	$40,848,873	$1,707,408 $40,848,873	$41.80
1975	$422,326	$1,632,469	$103,688	$2,158,484	$219,988 $38 775 $35,622	$2,012,894	$41,674,828	$2,012,894 $41,674,828	$48.30
1976	$404,956	$1,608,800	$157,824	$2,171,580	$230,987 $39,100 $40,000	$2,019,693	$42,430,543	$2,019,693 $42,430,543	$47.60
1977	$349,201	$1,712,892	$185,485	$2,247,580	$242,536 $39,550 $50,108	$2,094,702	$44,099,006	$2,094,702 $44,099,006	$47.50
1978	$393,319	$2,004,817	$181,102	$2,579,238	$254,664 $39,800 $132,184	$2,496,558	$114,521,005	$2,496,558 $114,521,005	$21.80
1979	$419,743	$2,094,513	$226,546	$2,740,802	$263,988 $42,300 $127,177	$2,646,291	$114,558,045	$2,646,291 $114,558,045	$23.10
1980	$343,491	$2,606,784	$269,257	$3,219,532	-$274,320 $42,850 $130,104	$3,118,166	$118,112,361	$3,118,166 $118,112,361	$26.40
1981	$283,908	$2,947,562	$43,650	$3,909,527	$678 -$284,318 $131,775	$3,800,634	$123,799,156	$3,800,634 $123,799.156	$30.70
1982	$819,125	$2,862,850	$332,942	$47,826	$288,861 $45,450 $148,550	$3,920,056	$121,740,857	$3,922,432 $121,740,857	$32.20
1983	$611,312	$3,244,266	$385,214	$2,169,167	$81,459 $45,150 $100,861	$4,169,756	$124,681,553	$4,169,756 $124,681,553	**$33.32**

Breakdown

	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983
TOWN	$ 6.60	$ 8.70	$10.50	$ 9.80	$ 8.40	$ 4.20	$ 4.50	$ 3.70	$ 6.20	$ 7.50	$ 5.55
COUNTY	2.00	1.90	2.20	3.50	3.90	1.50	1.90	2.20	2.20	2.70	3.00
SCHOOL	31.20	31.20	35.60	34.30	35.20	16.10	16.70	20.50	22.30	22.00	24.77
Tax Rate Total	$39.80	$41.80	$48.30	$47.60	$47.50	$21.80	$123.10	$26.40	$30.70	$32.20	$33.32

THE TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE SERVICE, INC.

To the Residents of Hooksett:

1983 was a year of growth for Tri-Town Ambulance. Calls for assistance increased, the number of duty taking personnel increased from 14 to 20, and we had the most successful fund drive in Tri-Town's history.

In 1983 (January 1-December 31) Tri-Town Ambulance received 798 calls for assistance. Of that total 223 (28%) were in Allenstown, 359 (45%) were in Hooksett, and 216 (27%) were in Pembroke. The types of emergencies break down as follows: home medical emergencies 485 (61%), road emergencies 239 (30%), transfers (non-emergency transport to/from area hospitals) 22 (3%) and other types of calls 44 (6%).

At the 1983 Town Meetings, Tri-Town requested $4,000 from each Municipality-Allenstown, Hooksett and Pembroke. We received $4000 each from Allenstown and Pembroke. Hooksett raised our allocation to $4,500. The cost to the residents of Hooksett for each call in their Town in 1983 was $12.53.

In 1984, due to increased costs, Tri-Town Ambulance is requesting $5,000 from each Municipality.

Tri-Town Ambulance will be replacing one ambulance in late February, 1984. The new ambulance, a Yankee Lexington, will be the most up-to-date rig available. We are most fortunate to have the community support to enable us to purchase this vehicle with no liens. The 1983 Fund Drive saw an unprecedented income of closes to $19,000...all of which was allocated to the purchase of the new ambulance. We could not have attempted to purchase a new ambulance without YOUR support during the Fund Drive.

The Executive Committee and the members would like to thank the residents of Allenstown, Hooksett, and Pembroke for their continuing support. The three Police and Fire Departments are invaluable in the assistance given Tri-Town. Hooksett Dispatch Center is especially appreciated - we could not operate without the dispatchers.

Tri-Town Ambulance has had to rely on the services of several commercial ambulance services because of a shortage of attendants available during daytime hours. Qualified medical personnel or interested residents who need training should apply for membership. Tri-Town will assist in locating courses and will usually reimburse any cost to the member.

Tri-Town Ambulance personnel have seen an increase in the number of calls for transportation that are not emergency in nature. While we try to provide a superior service at no cost to the patient, we feel that the abuses of the system have increased significantly. We ask that the ambulance only be called for MEDICAL EMERGENCIES. Use of the ambulance to avoid waiting at the hospital ties up a crew and vehicle who are then not available for bonafide emergencies. This has occurred in the recent past months with disturbing frequency. Please also remember while Tri-Town attendants care and truly enjoy helping their neighbors, we have families and our time is precious, too.

Tri-Town Ambulance is pleased to have attendants who are willing to continously update the training and skills necessary to provide the best possible medical care. Tri-Town currently has 11 EMTs (some of whom are Advanced EMT), 4 Advanced First Aiders (3 are currently enrolled in an EMT course), and 5 trainees (all enrolled in EMT courses). Our attendants spend an average of 24 hours per week on duty, plus time for committees and training. We have also made an effort to visit all the schools in the area with our vehicles to acquaint the children with the ambulances and to ease the apprehension should a child ever need to be transported in an emergency. Tri-Town Ambulance personnel will speak at groups or schools whenever requested.

As always, we are grateful to those residents who are already members and who donate their time to fulfill our objective...providing the best possible emergency medical assistance when needed, anytime of the day or night.

TRI-TOWN VOLUNTEER EMERGENCY
AMBULANCE SERVICE, INC.

ANNUAL REPORT OF THE SALVATION ARMY HOOKSETT SERVICE UNIT

Our Hooksett Service Unit is a service arm of the Salvation Army and functions to aid our own residents. Hooksett's Unit is independent of the Manchester or Concord Corps, raises its own funds, and administers its own cases. The Hooksett Unit is staffed solely by our volunteer committee, and does not have a central office. Monies donated to the Union Leader Santa Fund are not used to assist anyone in Hooksett. Our residents are helped only by our own local unit, and not by Manchester or Concord Corps.

In 1983, 146 persons were assisted with food and 22 with clothing. At Christmas, 52 children were given gifts of toys or clothing. Six youths were given camperships for one week this summer. Toilet kits were delivered to patients at Demers Nursing Home. In all 338 local people had services rendered by the Hooksett Unit in various ways.

The local Boy Scout Troop #292 collected over 1,700 pounds of canned goods for our Unit; a major undertaking and one well done. Congratulations, and many thanks to the boys, their leaders, and the local residents who donated items.

Bell ringing during the Christmas season at the K-Mart Shopping Center raised $4,019.00, a 10% increase over 1982. Sincere thanks are extended to all the individuals and local organizations who volunteered time to take part in this project. This is our greatest source of income, and the citizens of our own community make the project a success.

Other sources of income are allocations from the United Way of Manchester, the Annual Christmas Mail Appeal, and contributions from local civic groups or individuals.

When an emergency arises, contact the local Unit by calling the Welfare Chairperson.

Our thanks to all who made 1983 successful, and God Bless You.

The Salvation Army
Hooksett Service Unit Committee
Sidney Nichols, Chairman
Bertha Cusson, Welfare Chairperson
Joanne Nichols, Treasurer
Marian Nichols, Secretary

WAGE SALARY AND FRINGE BENEFIT COMMITTEE

The Committee held 14 meetings during the year 1983.

The work of the Committee was devoted primarily to the comprehensive review and updating of the Town wage structure. To accomplish this objective, meetings were held with representatives of all Town departments having full time employees. As a result of these reviews, job descriptions, benefits and wages were adjusted to current conditions.

At the request of the Chairman of the Budget Committee and the Board of Selectmen, salary recommendations were prepared and submitted, as required by Article 25 of the Town Warrant, for use in preparing the Town Budget.

Warren Harvey
Andrea Couture
Stephen Ferreira
Ronald Savoie
Michael Savoie

1983 REPORT OF THE HOOKSETT CONSERVATION COMMISSION

Continued discussion overthe proposed siting of a hazardous waste treatment facility in Town dominated the activities of the Commission in 1983. Through the Hazardous Waste Facility Site Review Committee (HAZFARC), chaired by Attorney John Hanrahan, we have continued to argue for an environmental impact study to be required prior to siting of this plant. We have also issued comment to the N.H. Bureau of Hazardous Waste Management, encouraging their efforts at establishing a statewide siting criteria for such plants. The proposed criteria attempts to restrict the approvable sites for hazardous waste treatment facilities to environmentally favorable locations.

In other areas, we are currently working on acquiring land within the Town to be held as conservation areas for Town use. We are also pleased to see the appointment of three new members to the Hooksett Conservation Commission in 1983. With their efforts and continued Town support, we look forward with optimism to 1984.

Respectfully submitted,
David Paris
Tom Holt
Lillian Johnson
Richarad Monteith
Nelson Marshall

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1984 TOWN FUNDING BUDGET
SUNCOOK AREA

PERSONNEL:

Area Director			$ 15,687.12
Outreach Worker			11,363.53
Support Services:	Deputy Director	$ 558.81	
	Fiscal Officer	$ 377.05	935.86
Fringe at 22.8% of $27,986.51			6,381.00
			$ 34,367.51

OTHER COSTS:

Volunteer Travel: 2,000 miles @ 20¢/mile	400.00
Program Travel: 10,500 miles @ 20¢/mile	2,100.00
Support Services Travel: 600 miles @ 20¢/mile	120.00
Rent: $200 per month	2,400.00
Electricity	700.00
Telephone	2,200.00
Printing	142.00
Computer Services	160.00
Postage	500.00
Office Supplies	183.00
Janitorial Supplies and Maintenance	230.00
Liability and Fire Contents Insurance	250.00
Advertising	25.00
Staff Development and Training/Conferences	150.00
Subscriptions	75.00
	$ 9,635.00

GRAND TOTAL - $44,002.51

Federal Share:	$ 22,945.90	52%
Town Share:	$ 21,056.61	48%

1983 SUMMARY OF SERVICES

PROVIDED TO HOOKSETT RESIDENTS

BY THE SUNCOOK AREA CENTER

BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS	VALUE
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value - $3.79 per meal.	1,646	306	$ 6,238.34
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value - $4.49 per meal.	4,336	39	19,468.64
SENIOR JOBS PROJECT - Provides referral service with no charge to either employer or the employee. Seeks to match talents and skills of persons 55 and over who are seeking part-time employment with suitable work. Value - $27 per client (includes labor and support costs).	3	3	81.00
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend ($3.29 per unit). Value to visitees is compared to similar private services ($4.00 per unit/hour).	4,508 (Volunteers)	2	14,831.32
	5,144 (Visitees)	9	20,576.00
INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, and referrals for housing, transportation and other concerns to anyone in need.	1,943	1,943	No Assignable Value
FUEL ASSISTANCE PROGRAM - CAP provided up to $700 in fuel assistance to needy households, particularly the elderly.	151	151	73,279.55
WEATHERIZATION - Provided free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials + $367.48 per home for support costs.	18	18	17,573.39
FAMILY PLANNING - Provides a variety of health and educational services to moderate and low income individuals. Value - $32.75 per visit.	6	6	196.50

TOWN OF HOOKSETT

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS	VALUE
WOMEN, INFANTS AND CHILDREN - Provided clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - $28.00	227	193	$ 6,356.0[illegible]
HEAD START - Provided classroom and in-home learning programs for low income children with special needs. Value is $2,443 per child per year.	3	3	7,329.00
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is $1.36 per meal.	72	72	No Assignable Value
SURPLUS CHEESE - Provided 5 lb. blocks of surplus cheese to eligible households. Value of cheese - $7.35/ 5 lb. block Value of butter - $1.56/ 1 lb. block			
Round III	380 (1 lb. blocks of butter)	342	592.80
	190 (5 lb. blocks of cheese)	167	1,396.50
Round IV	220 (5 lb. blocks of cheese)	197	1,617.00
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - $25.00 per household.	28	28	700.00
TOTAL :	18,875	3,479	$170,236.04

REPORT OF THE
CODE ENFORCMENT OFFICER

To all the residents and contractors who have used this office's services in 1983, THANK YOU. As I'm sure you know, our nations economy has been on the up-swing throughout the year. This turn for the better has certainly shown in construction here in Hooksettt.

Residential 1 & 2 family homes show the largest increase with 56 built as compared to 18 last year. Commerical development has also shown substantial growth with 31 Permits issued. The largest Commercial project was the 32 unit Town House Apartment Complex on Hooksett Road. There was also a 6420 square foot building at Merchants Motors, and a 29 station laudromat in the K-Mart Plaza. The building codes help assure the health and safety of the people who live and work in these buildings. It is the responsibility of the Code Enforcement Officer to see that the building codes are maintained throughout the construction process, whether it be a single family home or a commercial building.

At this time, let me take a moment to answer the very common question "Just what requires a Building Permit?". According to our codes a permit is needed to add to, alter, move, construct or reconstruct a structure. Any plumbing and electrical wiring also requires a permit. Ordinary repairs such as reshingling of roofs and replacement of exterior siding do not.

If you're planning a project around your homme, let me know, I'll assist you in obtaining a permit or if one is not required, maybe just some advice would be helpful. I can be reached at 485-8471, in the Selectmens Office.

Looking forward serving you in 1984!

Respectfully submitted,

David S. Piper
Code Enforcement Officer

1983 BUILDING PERMITS

256 Permits issued in 1983:

Residential Homes	47
Two Family Homes	9
Residential Additions and Alterations	44
Garages, Porches and Sheds	50
Swimming Pools	11
New Chimneys	5
Commercial Buildings	9
Commercial Additions & Alterations	22
Signs	8
Fences	9
Miscellaneous	39
Septic Systems (replacement)	2
CFamily Housing	1
Total	256

OFFICERS OF THE HOOKSETT SCHOOL DISTRICT

For the 1983-84 School Year

MODERATOR

Oscar Morin, Jr.

CLERK

Patricia Stone

TREASURER

Henry L. Roy

SCHOOL BOARD

Don R. Riley, Chairman	Term Expires 1986
Patricia Morrison	Term Expires 1984
Leo Sack	Term Expires 1984
Ralph Hutchinson	Term Expires 1985
John Proctor	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

David R. Cawley

ASSISTANT SUPERINTENDENT OF SCHOOLS

Carl R. Batchelder
Donald J. Beaudette

ADMINISTRATIVE ASSISTANT

Sophia Annas

Administrative Office: School Administrative Unit #15
RFD #7, 150 Farmer Road
Hooksett, New Hampshire 03104

(603) 622-3731

REPORT OF THE HOOKSETT SCHOOL DISTRICT MEETING

The Hooksett School District meeting was held, Friday, March 4, 1983, at Hooksett Memorial Junior High School to act on Warrent Articles one through five.

Moderator, Oscar A. Morin, Jr., called the meeting to order at 7:00 p.m. Mr. Morin introduced the President of the Hooksett Memorial Student Council, Steve Marshall.

Mr. Marshall introduced himself and his fellow officers. Vice President: Angie Twiss; Secretary: Tammy Frain. The student council officers led those present at the meeting in the Pledge of the Flag. On behalf of the student body, Steve Marshall, thanked the voters for coming and for the taxpayer's support in making Memorial Junior High a wonderful learning experience.

Modoerator, Oscar A. Morin, Jr., had the School Board members introduce themselves: Leo Sack, Ralph Hutchinson, Patricia Morrison, John Proctor, and Don Riley, Chairman. District clerk, Pam Stone. Moderator, Oscar A. Morin, Jr. Mr. Morin read the preamble.

Mr. Morin read Article #1. Judith Hess moved to adopt Article #1. Sidney Baines seconded the motion. There were no questions or any discussion on Article #1. Article #1 was adopted.

Mr. Morin read Article #2. John Proctor nominated Alice Burgess. The nomination was seconded by Patricia Morrison. Don Riley stated that this nomination was part of a staff developement plan. Mr. Drolet asked if there was any cost involved. Mr. Riley stated there was no cost. Article #2 was adopted.

Mr. Morin read Article #3. Mr. Leo Sack moved to accept Article #3. Mr. Edward Breen seconded the motion. John Proctor amended the Article: to appropriate $97,200. for asbestos removal at Underhill School and make necessary renovations. It was seconded by Patricia Morrison. The amendment to Article #3 was adopted. Brian Blaisdell asked who the company was that was responsible for installing the asbestos ceiling. Mr. Riley told him that the corporation that manufactured the material was not known at the present time. Edward Breen wanted to know if the Village and Memorial Schools had the same problem as Underhill. Mr. Riley stated that Memorial has none and Village has about 400 square feet (that's pipe wrapped with asbestos material). William Fongeallaz asked what was entailed in this project. Mr. Riley told him that ceiling replacement, with acceptable materials, and doing necessary renovations, that is; replacing light fixtures, wiring, etc. Ronald Savoie asked if the contractor would completely clean up the asbestos. Mr. Riley, "Yes. It's a joint effort involving the contractor and the landfill site". Wendell Berry asked for Dr. Spooner's paper on this subject. Mr. Riley told us Dr. Spooner's recommendation was advisement against ceiling replacement at this time; that we have have a "clean environment" technically. New Hampshire has no asbestos standards. Massachusetts and the EPA do. (10- asbestos fibers per square centimeter.) If New Hampshire passes stricter codes in relation to this matter at a later date, the ceiling will have to be replaced. It will never be cheaper than now. Mr. Riley mentioned that if the demolition of said building was enacted, that the asbestos ceiling would have to be removed first. William Lyon wanted to know what guarantees that the landfill won't come back to us about the storage of the asbestos. Mr. Riley stated that the contractor is required to encapsulate

the asbestos properly. The landfill then certifies that everything is in order at the point of delivery. Documents are then given to the parties involved: Contractor, Landfill, School Board. Mr. Lyons, "Do we still own it?" Mr. Riley, "The procedure is recognized as correct." Article #3 Appropriation of $97,200 for asbestos removal at Underhill School was adopted.

Mr. Morin read Article #4. Motion to accept Article #4 was made by Richard Touhy, seconded by Bob Cameron. Deborah Idzelis asked if we would be maintaining the student-teacher ratio. Leo Sack said that due to a reduction, we hope to reduce our teaching staff by three. Bob Cameron asked what the projected enrollment and classroom size would be. Mr. Riley stated that enrollment was about the same size. Deborah Idzelis was concerned about class size. "Will it be 30 students?' Mr. Riley stated that only one grade at Village would be affected. Richard Touhy was quite concerned that we would have a larger student-teacher ratio. He hoped that we could maintain small classes. Deborah Idzelis insisted on keeping the three teachers. Mr. Morin stated that if the three teachers were necessary we would keep them. Article # 4 was adopted.

Mr. Morin read Article #5. Mr. Don Riley moved that we adopt, $3,594,178.50 (Article 3 & 4 included). It was later seconded by J. Winn Hanrahan.

Richard Touhy asked if $68,621 included the three teacher reduction. Mr. Riley replied, "Included in the contract." Mr. Touhy asked what the increase was for. Mr. Riley, "This increase represents 7% pay increases for all 54 certified staff members for the 1983-1984 school year. Ron Savoie asked what this increase would do to our tax rate. Mr. Morin stated that no one on the School Board was qualified to answer that question. Article #5 was adopted.

Mr. Morin called for a motion to adjourn the meeting. Mr. Raymond Langer so moved. Mr. James VanVliet saeconded the motion.

Mr. Morin adjourned the meeting at 7:32 p.m.

Respectfully submitted,
Patricia Ann Stone
School District Clerk

REPORT OF THE HOOKSETT SCHOOL DISTRICT ELECTION

The polls opened at 6:00 a.m. and closed at 7:00 p.m. by Town Moderator, John W. Hanrahan. The ballots were turned over to School District Moderator, Oscar Morin, Jr. at 7:05 p.m. Ballot counters were James Oliver, Henry Roy, Sandy Quirion, John Proctor and Lowell Apple.

The counting of ballots was finished and the ballots sealed at 7:55 p.m.

SCHOOL BOARD MEMBER - THREE YEAR TERM	
Don R. Riley	966*
Hugh Bulger (write in)	10
TREASURER - ONE YEAR TERM	
Henry L. Roy	933*
CLERK - ONE YEAR TERM	
Pam Stone	995*
MODERATOR - ONE YEAR TERM	
Oscar Morin, Jr.	1016*

*elected

A scattering of write-in votes for the various offices were also received. Mr. Morin took the oath of office from Mr. John W. Hanrahan, Town Moderator.

HOOKSETT SCHOOL DISTRICT
STATEOF NEW HAMPSHIRE
SCHOOL WARRANT FOR ELECTION OF OFFICERS

To the inhabitants of the School District, in the Town of Hooksett, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the thirteenth day of March, 1984, at six o'clock in the morning, to act upon the following subjects.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing.
3. To choose two members of the School Board for the ensuing year.
4. To choose a Treasurer for the ensuing year.

The polls will remain open from six o'clock in the morning until seven o'clock in the afternoon and as much longer thereafter as the voters of the School District, at the beginning of the meeting, may vote.

Given under our hands and seal this 3rd day of February, 1984.

SCHOOL BOARD OF HOOKSETT,
NEW HAMPSHIRE

Don Riley
Ralph Hutchinson
Patricia Morrison
John Proctor
Leo Sack

HOOKSETT SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the ninth day of March, 1984, at seven o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

2. To see if the School District will vote to raise and appropriate the sum of Seventy Six Thousand Six Hundred and Six Dollars ($76,606.00) to fund the cost items related to an increase in teachers' salaries and benefits attributable to the latest Collective Bargaining Agreement entered into by the School Board and the Hooksett Education Association for the fiscal year 1984-85, such sum of money representing the additional costs attributable to the increase in salaries and benefits over those obligations payable under the second year of the Collective Bargaining Agreement. (This is the third year of a three-year contract).

3. To see if the District will vote to raise and appropriate and expend the amount of Thirty-Five Thousand Dollars ($35,000) for the purpose of establishing a kindergarten in both elementary schools. This amount does not include any transportation costs (by petition).

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefit and salary increases to teachers, and for the payment of statutory obligations of the District.

Given our hands and seal this 2/21/84 day of February, 1984.

SCHOOL BOARD OF HOOKSETT, NEW HAMPSHIRE

Don Riley, Chairman

Ralph Hutchinson

Patricia Morrison

John Proctor

Leo Sack

HOOKSETT SCHOOL BOARD REPORT

Marshall Field, the late merchant leader of Chicago, advocated a twelve point philosophy he developed during his many years of retailing. He cherished this philosophy dearly and to encourage others to embrace it, placed it on the wall in his office where it could not be avoided. We find sufficient merit in his philosophy to review 1983 using the twelve points. Perhaps you, too, will find merit with these words:

"Remember always the value of time,"

Budgeting and balancing time is a discipline; there never seems to be sufficient time to complete all the tasks we had planned. Our school building and central office administrators know the value of time, for they must also make room during the day for the unplanned. They are balancing well enough to keep our school district aligned with the objectives we have set.

".....success of perserverance,"

For three years the Maintenance and Energy Committee has met, planned, and implemented measures which have saved and continue to save energy. This fall their efforts were rewarded with a federal grant of $93,000. to apply towards further conservation measures.

".....pleasure of working,"

Writing, correcting, cutting and pasting for the school newspapers has always been both fun and work. Working on the Hawk Talk, Memorial's student newspaper, is now all fun and very educational. The last issue was compiled using the word processing program for the Apple computer. We're pleased with the excellent results. Maybe you picked up a copy as several hundred were placed throughout Hooksett.

".....dignity of simplicity,"

Students at the Village School this fall replaced weeds in the courtyard with flowers. A very simple transplanting, yet a very powerful caring attitude.

".....worth of character,"

The second annual Handicap Awareness Day was held at the Underhill School this fall. Our children with special needs displayed exemplary character assisting staff and parents make this a day Hooksett can be proud of. You need only sit in a wheelchair or wear a blindfold to find the depth of charachter.

".....power of kindness,"

Hooksett is fortunate to have a caring and loving support staff at each school. Nurses, secretaries, librarians, maintenance and cafeteria staff do much more than type, clean, cook, apply bandaids, or check out books. They add warmth to education.

".....influence of example,"

Our children sometimes walk along errant paths. This year our school guidance counselors have established a program with the Youth Services Officer to provide positive influence where once, there was no influence.

".....obligation of duty,"

At six-thirty in the morning, the thermometer below zero, visit the Memorial parking lot and you'll see obligation of duty. For there our transportation staff is hustling to start buses and keep warm. Bringing our enthusiastic children safely to and from school each day is a task we all take too much for granted.

".....wisdom ofeconomy,"

Pooled purchasing, managing a costly emergency roof repair, and removing an asbestos ceiling last year are examples of economy with which we can all be pleased. Continuing to provide a quality education for our children becomes financially more difficult each year, and requires the free flow of input from everyone to do it right. We continue to witness the spirit of working together and because of that, have been able to bring in a budget reflecting a 5% net increase; the third consecutive year increases have been mild.

".....virtue of patience."

Several years ago a Long Range Planning Committee was established to consider where Hooksett should be five and ten years in the future. Crystal ball gazing is no small task, but this fall a ten point prgram is being reviewed, point to point.

".....improvement of talent,"

Our gifted and talented program continues to gain momentum. This year seventy plus children are experiencing a creative learning environment which ghallenges them to reach beyond the unreachable.

".....joy of originating."

Come to the spring Science Fair at Memorial and you'll see first hand the joys of originating.

You really don't have to visit the Memorial parking lot at six-thirty, or share the frustration of a long range planning committee, or go to the science fair to experience the twelve point philosophy. You can witness all twelve by visiting any classroom in Hooksett. The interaction between our staff and our childrens is "where it's at". Attesting to the success of this interaction are recent visits of two other school districts to observe our programs, and continued success of our high school children at Central, West and Trinity.

Your School Board continues each first and third Tuesday to provide direction for Hooksett's educational system, consistent with what we believe to be your expectations. This past year we also maintained contact with our local legislators to preserve district revenue and avoid statute changes unfavorable to local control. We reviewed "A Nation at Risk...The Imperative for

Educational Reform," a report made public by a Presidential Task Force. We reviewed recommendations presented by a local kindergarten committee appointed by the School Board. Additionally, we continued to attend workshops on a variety of relevant subjects and met continually with the other districts within S.A.U. #15. Many meetings considered replacements for Ed Donovan and Don Beaudette, both leaving for promotional opportunities. Through 1983 many of you attended our meetings, spoke to us personally or took a few minutes to write. We would like to thank you, the Hooksett citizens, for your help, your suggestions and most of all for your encouragement.

We have given you, in a few paragraphs, a composite representation of the Hooksett Educational System. However, there is a dark side we feel necessary to present.

First, we have financial concerns that are surfacing after several quiet years. As we write this report, deficits for 1983-1984 approaching $75,000 are being reviewed. Additionally budgeting for 1984-1985 appears to be short in several areas. Neither of these are included in the 5% net increase mentioned earlier. Hopefully, the need for these areas will become clearer before we meet in March.

Secondly, local control continues under attack. Financial and managerial restrictions were raised during the previous legislative session, will be raised in future sessions, and may surface at the Constitutional Convention. Much of what we have in the educational system is currently mandated. Further erosion of local control would limit local accountability.

We continue to post agendas at the three schools several days prior to board meetings. We are encouraged that many of you attended board meetings in 1983, and encourage greater participation in 1984. We need your ideas to collectively meet our challenges. As we work together in 1984, we encourage you to remember the philosophy of Marshall Field, Sr.

Respectfully,
The Hooksett School Board

HOOKSETT SCHOOL DISTRICT
AUDITOR'S OPINION

To the Members of the School Board
Hooksett School District
Hooksett, N.H.

We have examined the combined financial statements and the combining fund and account group financial statements of the Hooksett School District as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in and incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hooksett School District at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hooksett School District. The information has been subjected to the auditing procedures applied is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

October 10, 1983

Carri-Plodzik & Sanderson
Accountants & Auditors

SECTION I PURPOSE OF APPROPRIATION FUNCTION	APPROVED BUDGET 1983-84	SCHOOL BOARD'S BUDGET 1984-85	BUDGET COMMITTEE RECOMMENDED 1984-85	BUDGET COMMITTEE NOT RECOMMENDED 1984-85
1000 INSTRUCTION	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
1100 Regular Programs	1,918,497 03	2,034,332	2,033,564	768
1200 Special Programs	420,925	528,417	525,655	2,762
1300 Vocational Programs				
1400 Other Instructional Programs	16,817	18,395	18,395	
1600 Adult/Continuing Education	500	50	50	
2000 SUPPORT SERVICES	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2100 Pupil Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2110 Attendance & Social Work	1,200			
2120 Guidance	32,996	36,490	36,490	
2130 Health	19,952	21,851	21,346	505
2140 Psychological	14,618 50	16,364	16,364	
2150 Speech Path. & Audiology	14,465	20,695	20,695	
2190 Other Pupil Services	19,561 87	27,505	27,505	
2200 Instructional Staff Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2210 Improvement of Instruction	6,000	5,700	5,700	
2220 Educational Media	42,490	61,342	60,504	838
2240 Other Inst. Staff Services				
2300 General Administration	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2310 School Board	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2310 870 Contingency				
2310 All Other Objects	22,029	27,180	27,180	
2320 Office of Superintendent	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2320 351 S.A.U. Management Serv.	96,070 10	103,065	103,065	
2320 All Other Objects				
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services	400	600	600	
2400 School Administration Services	203,934	214,654	211,270	3,384
2500 Business Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
2520 Fiscal				
2540 Operation & Maint. of Plant	250,468	252,181	249,033	3,148
2550 Pupil Transportation	189,605	193,403	191,406	1,997
2570 Procurement				
2590 Other Business Services				
2600 Managerial Services		3,500	3,500	
2900 Other Support Services				
3000 COMMUNITIES SERVICES	50	50	50	
4000 FACILITIES ACQUISITIONS & CONST.	132,600	135,050	135,050	
5000 OTHER OUTLAYS	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
5100 Debt Service	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
5100 830 Principal	30,000	30,000	30,000	
5100 840 Interest	4,540	3,380	3,380	
5200 Fund Transfers	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxx
5220 To Federal Projects Fund	7,500	7,500	7,500	
5240 To Food Service Fund	123,960	145,209	142,559	2,650
5250 To Capital Reserve Fund	25,000	25,000	25,000	
TOTAL APPROPRIATIONS	3,594,178 50	3,911,913	3,895,861	16,052

ESTIMATED REVENUES

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVISED REVENUES 1983-84	SCHOOL BOARD'S BUDGET 1984-85	BUDGET COMMITTEE BUDGET 1984-85
770	Unreserved Fund Balance	36,306	0	0
3000	Revenue From State Sources	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxxxx
3110	Foundation Aid			
3120	Sweepstakes	24,431	24,430	24,430
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid	16,033	14,865	14,865
3220	Area Vocational School			
3230	Driver Education	4,500	4,500	4,500
3240	Handicapped Aid	100,883	90,250	90,250
3250	Adult Education			
3270	Child Nutrition			
	Other			
4000	Revenue From Federal Source	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxxxx
4410	ECIA	7,500	7,500	7,500
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	36,000	36,000	36,000
4470	Handicapped Program	11,000	11,000	11,000
	Other Energy Grants		93,800	93,800
5000	Other Sources	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxxxx
1300	Tuition	18,000	18,000	18,000
1500	Earnings on Investments	4,000	3,000	3,000
1700	Bus Fares	7,000	7,000	7,000
	Other (Transportation, rent, Adult ed)	13,200	19,150	19,150
	Driver Ed.-Local	5,500	6,905	6,905
	School Lunch	65,560	86,813	84,163
TOTAL SCHOOL REVENUES & CREDITS		349,913	423,213	420,563
DISTRICT ASSESSMENT		3,244,265 50	3,488,700	3,475,298
TOTAL REVENUES & DISTRICT ASSESSMENT		3,594,178 50	3,911,913	3,895,861

(School portion of the Business Profits Tax $ 190,778: to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF HOOKSETT, N.H.

BUDGET COMMITTEE

Judith Ann Hess
Mary Fangualla
[illegible]
Wm. Fangualla

DATE Feb 9, 1984

[illegible]

(Please Sign in Ink)

SCHEDULE 1

Hooksett School District

SCHEDULE OF DEBT SERVICE REQUIREMENTS

June 30, 1983

	School Bonds 3.60%	School Bonds 3.40%	Village School Bonds 4.10%
Amount of Original Issue	$405,000	$230,000	$475,000
Date of Original Issue	May 1, 1961	August 15, 1965	September 15, 1967
Principal Payable Date	May 1	August 15, 1965	September 15
Interest Payable Dates	May 1 and November 1	February 15 and August 15	March 15 and September 15
Payable At	New England Merchants National Bank of Boston	New England Merchants National Bank of Boston	New England Merchants National Bank of Boston

Maturities — Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest
June 30, 1983			$ 10,000	$ 1,190	$ 25,000	$ 4,612	$ 30,000	$ 5,802
June 30, 1984			10,000	850	20,000	3,690	30,000	4,540
June 30, 1985			10,000	510	20,000	2,870	30,000	3,380
June 30, 1986			10,000	170	20,000	2,050	30,000	2,220
June 30, 1987					20,000	1,230	20,000	1,230
June 30, 1988					20,000	410	20,000	410
			$40,000	$2,720	$125,000	$14,862	$160,000	$17,582

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD

HOOKSETT
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 1982 (Treasurer's bank balance)		233,389.49
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	2,862,850.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	145,768.90	
Revenue from Federal Sources		
Received from Tuitions	31,016.24	
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	102,074.99	
TOTAL RECEIPTS		3,141,710.13
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		3,375,099.62
LESS SCHOOL BOARD ORDERS PAID		3,316,952.20
BALANCE ON HAND JUNE 30, 1983 (Treasurer's Bank Balance)		58,147.42

July 19 1983

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 _____ of which the above is a true summary for the fiscal year ending June 30, 19__, and find them correct in all respects

_____ 19__ Auditors _____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD

Hooksett- Lunch Fund
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 1982 (Treasurer's bank balance)		9,390.41
Received from Selectmen (Include only amounts actually received)		
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources		
Revenue from Federal Sources	30,888.00	
Received from Tuitions		
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	91,348.19	
TOTAL RECEIPTS		122,236.19
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		131,626.60
LESS SCHOOL BOARD ORDERS PAID		119,097.43
BALANCE ON HAND JUNE 30, 1983 (Treasurer's Bank Balance)		12,529.17

August 11 1983

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 _____ of which the above is a true summary for the fiscal year ending June 30, 19__, and find them correct in all respects.

_____ 19__ Auditors _____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

A sub-committee was appointed more than one and a half years ago to develop and implement a Management by Objective System for the Hooksett School District. One of the key elements to the system was an instrument developed to evaluate the performance of a Superintendent of Schools. This group has met on several occasions to reach the finalization of said system.

During the 1982-83 school year as part of the Management System, five objectives were pursued: (1) An MBO system will be initiated for the SAU #15 office during the 1982-1983 school year; (2) a curriculum evaluation process will be developed by the end of 1982-83 school year; (3) A long-range (5 year) plan for the delivery of special services will be developed for the Hooksett School District; (4) A Budget Preparation Handbook will be developed; (5) The central office cumputer system will be upgraded.

Although the first year was advantageous to the district, the second year has brought about a more refined instrument. The administrators now have a clearer understinding of their roles and how to meet the expectations of the Hooksett School District.

As an ongoing process, it is now my responsibility to formulate an assessment and evaluation instrument for the Assistant Superintendents and also the Hooksett School District administrators and supervisors.

The 1982-83 academic year witnessed a continuation and expansion of the cooperative purchasing program. Utilizing the buying power of the four SAU #15 school districts, the Hooksett School District realized significant savings in the purchasing of athletic and physical education equipment and supplies, as well as audio visual equipment and supplies which were purchased cooperatively for th first time in 1982-83. Moreover, refinement of procurement techniques and continued savings were also achieved in such areas as art, office and scholar supplies; bakery and dairy products; microcompputer hardware; school furniture and equipment; gasoline, diesel fuel and heating oil.

As in past year, cooperative handicap transportation arrangements among the four SAU #15 school districts have also helped the Hooksett School District contain costs.

At the March 1983 School District Meeting the voters passed an article authorizing the Board to remove the asbestos-containing ceiling material at the Fred C. Underhill School. This material was removed during the summer of 1983 and was replaced with an insulating suspended ceiling system. This project, thereby, not only removed a potentially hazardous material from the school, but it also continued Hooksett's commitment to energy conservation and the resulting savings in fuel purchases.

With the assistance of $93,800 in federal energy conservation grants, plans are underway to implement additional energy conservation measures in the three Hooksett Schools during the summer of 1984. These measures will involve the replacement of energy inefficient window walls in several classrooms at the Fred C. Underhill School and Hooksett Village School, as well as the gymnasium wall at Hooksett Memorial School with an insulated wall system and appropriate glazing. In addition, a failing roof over the classroom and administrative section of Hooksett Memorial School will be replaced with an R-25 single membrane insulated roof system.

In its recent report "A Nation at Risk", the National Commission on Excellence asks for reform of our Nation's Schools. The Hooksett School District echoes the Commission's desires to develope students to the fullest by expecting schools to have genuinely high standards rather than minimum ones. A thorough review of all curricular offerings in grades R-8 has been initiated this year which will assist in identifying specific instructional strengths and weaknesses. Math and Science disciplines at the Underhill and Village are the major areas targeted while the Memorial Junior High will review all areas simultaneously.

ECIA Chapter I programs for children in grades 1-6 continue to be funded which improve reading through a focus on building self concepts, and expanding communication skills. The one to one tutorial instructional approach as well as the strong emphasis on parent participation in the learning process combine to make this a most effective program for those students who are selected to participate.

ECIA Chapter II Block Grant funding has been allocated to the enhancement for computer education opportunities for the children of Hooksett. Financing from this grant provides for teaching children programming skills by using LOGO computer language at the elementary school and BASIC computer language at the junior high school level. Also, staff members continue to be trained in order to integrate assisted instruction into various disciplines other than math, such as foreign language, social studies, language arts home economics and industrial arts.

In an effort to efficiently work within the spirit of the Federal Special Education Law PL 94-142, the following changes have occurred:

a. established a non-categorical self-contained classroom for elementary students who would otherwise be placed in out-of-district educational settings.
b. SAIF certified 1/2 time psychometrist
c. District wide 3/5 Special Education Coordinator

Government funding assists in supporting these programs.

I wish to thank all Hooksett School Board Members, the citizens of the Town of Hooksett, all three school principals and all staff members for their continued support throughout the past year.

Respectfully submitted,
David R. Cawley
Superintendent of Schools

HOOKSETT SCHOOL DISTRICT

Fall Enrollment Data

SEPTEMBER 30, 1983

	1	2	3	4	5	6	7	8	S.E.	(1-8) Total	9-12	(1-12) Total
1962-63	92	73	87	71	77	67	74	62		(600)	211	811
1963-64	108	87	77	98	67	73	73	62		(645)	224	869
1964-65	107	103	87	80	95	62	77	77		(688)	228	916
1965-66	120	94	93	93	71	90	60	73		(694)	230	934
1966-67	120	114	106	91	96	73	91	61		(752)	234	986
1967-68	143	124	110	106	96	101	80	97		(857)	236	1093
1968-69	132	134	128	109	112	97	106	78	9	(905)	270	1175
1969-70	150	120	127	125	106	111	103	104	20	(966)	290	1256
1970-71	161	136	119	129	125	112	121	105	17	(1025)	311	1336
1971-72	143	122	134	111	138	121	118	125	15	(1027)	355	1382
1972-73	129	133	119	134	107	139	126	116	23	(1026)	350	1376
1973-74	127	122	136	125	135	107	142	125	20	(1039)	371	1410
1974-75	118	100	122	143	127	134	106	139	22	(1011)	394	1405
1975-76	137	109	100	124	149	123	139	107	19	(1007)	390	1397
1976-77	135	119	103	100	124	149	123	142	11	(1006)	386	1392
1977-78	136	124	112	109	102	112	151	124	19	(989)	418	1407
1978-79	108	125	113	109	103	91	126	147	13	(935)	478	1413
1979-80	125	96	131	116	115	104	93	125	16	(921)	424	1345
1980-81	112	95	96	113	108	100	101	85	56	(866)	425	1291
1981-82	118	98	107	101	117	125	105	116	17	(904)	426	1330
1982-83	111	90	96	102	112	116	128	105	16	(876)	394	1270
1983-84	133 (includes readiness)	88	85	98	101	107	101	101	32	(846)	344	1190

HOOKSETT VILLAGE SCHOOL

1982-83

Frederick Reischer	Principal
Daniel Gillen	Assistant/Grade 4

TEACHERS

Brian Barrett	E.H.
Carleen Bergquist	Grade 6
Karen Boyd	Grade 5
Linda Burke	Grade 2
Jean D'Espinosa	Grade 2
Denise Duchesne	Grade 4
Kathleen Emery-Sloan	Grade 5
Diane Junicke	E.H.
Kolin Linnane	Grade 3
Deborah Mahair	Gr. 1-2
Marion Marston	Reading
Cheryl Moreau	Grade 1
Merle Norman	Res. Rm.
Janet O'Sullivan	Grade 6
Gerald Poulin	Grade 6
Carol Von Suck	Grade 1
Susan Wright	Grade 3

SECRETARY

Barbara Tassie

LIBRARIAN

Gertrude Fowler

AIDES

Lena Green	Res. Rm.
Connie Kelly	Title I
Pat McDonnell	Title I
Shirley Ryan	E.H.
Ellie Stetson	Readiness

LUNCH PROGRAM

Carol Dube
Nicole Piaseczney
Suzanne Thibeault

TRAFFIC AIDES

Brian Barrett
Edward Nadeau

MAINTENANCE STAFF

William Farrand
David LaValley

HOOKSETT SCHOOL DISTRICT

ANNUAL SCHOOL HEALTH SERVICE REPORT - 1982 - 1983

HOOKSETT VILLAGE-HOOKSETT UNDERHILL-HOOKSETT MEMORIAL JR. HIGH

	TOTAL STUDENTS
Vision Tests	904
Hearing Tests	908
Inspections	881
Heights	870
Weights	870
Complaints	3,910
Accidents	49
Referrals to Physicians for Treatment	
Vision	67
Hearing	20
Posture	1
Emergency and Medical Conditions	223
Communicable Diseases	
Chicken Pox	30
Mononucleosis	1
Pediculosis	7
Impetigo	2
Scarlet Fever	0
Streptococcal	57
Conjunctivitis	33
Conferences	
Parents	165
School Personnel	286
Inter Agency	105
Home Visits	0
Staffings	132
Dental Program - Dry Brushing and Fluoride Rinse	
Underhill	310
Village	309
Immunizations	167
Immunization Clinics	4
Administered Doses of Prescribed Medications	1,866
First Grade Registration - Health Screenings - April 18-22	
Pre-school Vision and Hearing Screening Program for children ages 4-6 years	47

Barbara Cliff, R.N. Carol Webster, R.N.

HOOKSETT VILLAGE SCHOOL
PRINCIPAL'S REPORT - 1982-1983 SCHOOL YEAR

Another year has passed and, as I sit at my desk trying to put my thoughts on paper, the one idea that continues to reoccur is, "How do I make the people aware of the objectives of the school, the direction that the school has been moving in?".

The major emphasis at the school is to help each child develop to his or her full potential educationally. The basics of education are being championed throughtout the country once again. However, the basics have been the corner stone of the Hooksett Village School for the past twelve years. Children must be given the opportunity to learn to read well, write competently and compute accurately if they are to adequately compete later in life. At the Village School, the staff including teachers, cooks, janitors, secretaries, aides and administrators, are dedicated to the development of each child to his or her fullest potential. The major objective of an elementary school is to build a strong foundation for each child so that future educational pursuits will be meaningful, enjoyable and rewarding.

In our effort to remain current, Mr. Denver Woodcock, the eighth grade mathematics teacher at the Junior High School, was assigned to the school for two hours a week to help both the children and the staff better understand how the computer can aid the educational process. Mr. Woodcock held two workshops for the teachers, the purpose of which was to help the teachers become aware of how the computer could help their students as well as just making the teachers aware of both the computer's hardware and software (machines and programs). Mr. Woodcock also held instructional type classes for a group of sixth graders who were interested in programming as well as holding several classes for the first grades and readiness rooms. With the younger students, operation of the computer and program selection were discussed with the classes.

The school now possesses four computers. It should be noted that the Hooksett Village P.T.A. helped defray the cost of one of the new Apple II computers. One of the computers is housed in the annex and over 120 second through sixth graders used this computer during the year. One computer is housed in grade four, one in the intermediate mathematics class and one is shared between the language arts teachers in grades five and six.

Two areas within the school that continue to gain support are the Readiness and Creative Thinking classes. Enrollment in the readiness class has increased and there has been a great deal of positive interaction between parents of students in the program and Village School personnel. The creative thinking instructor works with small groups of students from grades three through six, twice weekly, as well as with grade two in a large group setting. She also works with individual students who have shown talent and interest in creative writing.

The P.T.A. tried many new programs this year and they were a big hit among the children and parents and staff. Two banquets were held, a "Father and Son" and a "Mother and Daughter", both were well attended. Instead of the usual Christmas Fair a May Fair was held and the participation was extremely gratifying. Balloon Day was another new P.T.A. project and the students had an extremely good time launching the balloons and also plotting the areas of New England where the balloons landed. One balloon went all the way to Blue Hill, Maine, over 200 miles away.

The students did well on the Stanford Achievement tests and the Hooksett Accountability tests. Grades 1,2,3,5 and 6 take the achievement test and grade 4 takes the accountability test. On the achievement test, the school was at or above grade level in reading and mathematics at every grade with sixth grade showing the greatest achievement, scoring above the seventh grade level in both reading and mathematics. Grade 4 had 85% of the students passing the language arts and mathematics section of the test. The average score for reading and mathematics was 81%.

I would like to thank the many parents who have come into the school over the past year. I believe the school and the home must work together for the benefit of the child. We are not always going to agree on how certain situations are to be handled for we see the child from different fields of vision. However, I believe that we all care about the children and by working together each child at the Village School will be the beneficiary.

Frederick Reischer
Principal

Hooksett Memorial School
Hooksett, NH

Looking back over the past year. I realize how many diverse experiences are provided for the children of Hooksett, thanks to the generosity of the taxpayers. While taxes are a hardship for all of us, we have to keep in mind a concept quoted in the recent commission's report on education ("A Nation at Risk") that education is an investment, not an expense.

Last year, I reported to you of plans for 1982-1983:

1. A part time computer coordinator for the Hooksett school district funded through a block grant (ECIA - Chapter 2).
2. An emotionally handicapped program at Hooksett Memorial School.

Denver Woodcock has served as our computer coordinator during the past year. Through his efforts, the computer has become a familiar tool to all the students and faculty as well. His objectives were to a. promote computer literacy; b. introduce computer programming; and c. strengthen previously identified weaknesses in basic skill areas. The success of his efforts is evident in the following examples:

a) Computer Literacy Test administered to 733 students and teachers
   September, 1982 - 55.5% correct
   June, 1983 - 71.6% correct

b) Computer Programming: Some students received awards for their programs at our annual Science Fair

c) Basic Skills: The competency test scores improved overall by a minimum of 5%

Mr. Woodcock will continue in his capacity as computer coordinator through funding of a block grant for the year 1983-1984.

(con't)

The emotionally handicapped program serviced the needs of seven students who otherwise would have been placed out of district. Through this local placement students are able to function in the least restrictive environment and at the same time socialize in familiar surroundings. This program has served the school district well. During the school year 1983-1984, an enrollment of thirteen students is expected.

A revised edition of the Stanford Achievement Test (advanced level) was administered to the seventh graders with the following results:

10.9% - below average
72.7% - average
16.4% - above average

I have mentioned some tangible results accomplished during the 1982-1983 school year which represent in a small way the efforts of our faculty, staff, parents in cooperation with Hooksett taxpayers.

We, at Hooksett Memorial School, will make every effort to carry out the mandate of the commission's report by setting "high expectations and goals for all learners, then (try) in every way possible to help students reach them."

Respectfully submitted,
Marie Hoyt
Marie Hoyt Principal

HOOKSETT MEMORIAL SCHOOL

1982-83

Marie Hoyt	Principal
A. Dean Cox	Assistant Principal/Social Studies

TEACHERS

Marcella Barkie	English
Nelson Carter	Social Studies
Katherine Fowler	English
Denise Gosselin	French/Reading
Marina Guilfoyle	Resource Room
Elizabeth Hague	Home Economics
Patricia Healy	Reading
Richard Hedrick	Art
Sue Llewellyn	Math
Charles Miner	Science
Edward Mongeon	Science
Alan Morey	English
Margaret Polak	Resource Room
Tom Putney	Industrial Arts
Denver Woodcock	Math

SECRETARY
Sylvia Perkins

LIBRARIAN
Stella Blck

Aides
Sandra Baines
Pauline Bishop
Jean Colpas
Carole Sibulkin

LUNCH PROGRAM
Bernice Fletcher
Elaine Langer
Brenda Lortz

MAINTENANCE STAFF
Al Caldwell
Richard Lawson

HOOKSETT SCHOOL DISTRICT

1982-83

ITINERANT TEACHERS

Barbara Bills	Home School Coordinator
Andrew Bilodeau	Physical Education
Daun Bynum	Title I
Dan Donegan	Guidance
Sandra Faulk	Music
Richard Hewitt	Associate Psychologist
Sue Howe	Gifted and Talented
Marcia Kiestlinger	C.O.T.A.
Robert Legan	Speech
Sharon Moreau	Physical Education
Sandra Papadeas	Art
Darlene Pelczar	Music
Elizabeth Randazzo	O.T.
Carol Soucy	Remedial Reading
Patricia Whittier	Guidance

NURSES
Barbara Cliff
Carol Webster

LUNCH SUPERVISOR
Cynthia Harlan

MAINTENANCE SUPERVISOR
Clifton Tibbetts

TRANSPORTATION SUPERVISOR
Connie Nepveu

TRANSPORTATION STAFF
Madeline Doyon
Irene Goodrich
Lucille Komm
Anne Ladieu
Diane Limoges
Brenda Lortz
Patricia McDuffee
Leslie Nepveu
Jeanne Sargent

Class of 1982 - 1983

Tate Alfred Adams
Gene Amodio
Christopher Matthew Avery
Sharon Ann Barmore
Daniel A. Beaule
Marc Andrew Belanger
Brian Richard Belcourt
Michael DaCosta Bennet
Stephen Beserdetsky
Melissa L. Bishop
* Lynn Janet Boisvert
Susan Ann Bouchard
Mark A. Bourbeau
Lucien Breault
Patricia Marie Brown
Ronald Paul Budway
* Kristen Marie Butler
Ian Joseph Burnikell
Robert R. Bussiere
Brian Scott Chabot
Cynthia Jane Cliff
Lisa Renee Couture
Linda Jeanne Desaulniers
Lisa Jeanne Desaulniers
* Kristina JoAnn Devore
Norman Richard Elliott
Tracy Lynn Fecteau
* Leisa Ann Felch
* Chris William Ferguson
Stacy Christine Fitz
Fred David Foss
Michael Richard Fournier
** Tammy Lynn Frain
Jeffrey Michael Furlotte
Christine Michelle Gaanor
Peter Matthew Gardner
Jeffrey R. Gaudette
** Malcolm Frank Granville
Mary Doris Groele
Arthur Richard Groux
Lynne Marie Guertin
Thomas Wynne Hanrahan
Katherine J. Hathaway
Patrick Lee Hebert
Patrick John Hoyt
Kevin James Hutchins
MaryBeth Hypsch
Richard Joseph Jakaitis II
Scott Alan Jawidzik
Michelle Marie Johnson
Sean Patrick Kelly
* Heather Leigh Kidder
** Jennifer Lynn Kula
Lisa J. Lachance
* Robert G. Lafleur
Francis A. Laforge
* Lisa Ann Lambert
* Stacy Ann Lyon
Craig Steven Mandeville
Eric G. Marshall
Mark William Marshall
* Stephen James Marshall
Kevin L. Martel
Nicholas M. Maznek
William Joseph Mueller
Tammy Lynn Nagle
Shawn Allan Noel
Brian P. Oliver
Brent B. Orzechowski
Christopher Lewis Otterson
James Edward Perkins
Norman Leo Poitras
Christine Marie Potvin
* Brenda Sue Pringle
* Michelle Marie Quirion
* Katherine Ashley Rice
David Allen Routhier
Brian Robert Roy
Deborah Ann Roy
Christopher Alan Rutherford
Richard Lionel St. Laurent, Jr.
Nicole Christine Sanfason
* Benda Lee Sargent
Thomas J. Sell
Jeffrey Marc Shapiro
Carl David Soderberg
Marlene Constance Soucy
Matthew L. Sparoski
John O'Hara Sullivan
* Susan Lee Sylvestre
* Pauline W. Tancrel
Christopher Scott Teague
Kristine Janice Therrien
Douglas Alan Thompson, Jr.
Amy Colleen Todd
* Nichole Ami Tremblay
Michael Paul Trudeau
* Eric George Vailluncourt
Michael Moses Verge
Kimberly Lynn Vincent
Sherri Jane Wagner
* Matthew Clay Wallace
Aaron Warren
Lori-Ann Watson
Brian Keith White
Craig S. Wike
Robert G. Wright
Stephen M. Wright

** Honor Students
* B Average in Grade 7 and in Grade 8

FRED C. UNDERHILL SCHOOL
1982-1983 SCHOOL REPORT

The 1982-83 school year was an extremely productive year at the Fred C. Underhill School. The following individuals joined the staff during this period:

Donna Hall - 2nd Grade
Carol Webster - School Nurse
Sandrea Faulk - Music
Clifford Tibbetts - Supervisor of Maintenance
Sandra Sheppard - School Secretary
Denver Woodcock - Computer Coordinator

A Readiness program was initiated at the Underhill School under the direction of teacher, Diane Coghlan. The program was an overwhelming success and Mrs. Coghlan should be commended for her work with the Readiness program.

Through a federal grant, monies were obtained for the hiring of a part-time Computer Coordinator for the Hooksett District. Denver Woodcock, long-time math teacher at Memorial Junior High School, was appointed to the position. He continues to teach math at the junior high when he is not in his role as computer Coordinator.

Mr. Woodcock introduced the computer and its operation to all the students in Readiness through sixth grade. Over 300 students at the Underhill School have learned to operate a computer.

Basic academic skills were improved by utilizing the computer and its educational software. Sixth grade students were also introduced to computer programming.

Mr. Woodcock also provided inservice workshops and training for the staff in his role as the district's computer consultant.

With Mr. Woodcock, the age of computers has arrived at Fred C. Underhill School.

Six Wednesday afternoons were designated release days during the 82-83 year. The staff at Underhill devoted the release days to the study of teaching reading. During the course of the year workshops were conducted by Carol Soucy, Reading Specialist, University of New Hampshire and Notre Dame College professors, and publishers' consultants dealing with the teaching of reading.

The 1982-83 school year was also the school's twenty-fifth anniversary. A gigantic birthday party, complete with cake and balloons for 600, was held in the school's parking lot. The release of 600 balloons by students, parents, current and former staff was a grand salute to a wonderful school.

As the year came to a close, the Fred C. Underhill School's students and staff bid a fond farewell to their retiring cook, Lena Stoklosa. Lena worked for sixteen years in the kitchen and was admired by all.

In closing I would, once again, remind Hooksett of the quality, sensitivity and professionalism of their school staff. This town and your children are extremely fortunate to have them in your schools. I feel fortunate to have had the opportunity to work with them in the educational development of your children.

Marc A. Boyd, Principal
Fred C. Underhill School
November 1983

ABC
SCHOOL

FRED C. UNDERHILL SCHOOL

1982-83

Marc Boyd	Principal
Barbara Hill	Assistant/Grade 1

TEACHERS

Susan Armstrong	Grade 6
Susan Bennett	Grade 5
Barbara Blair	Grade 4
Suzanne Campbell	Grade 6
Diane Coghlan	Reading
Mary Danielson	Grade 4
Sharon Dugas	Grade 2
Donna Hall	Grade 2
Olga Haveles	Grade 5
Elizabeth Hertzfeld	Grade 3
Kathleen Lang	Grade 5
Diane Miner	Grade 3
Karen Roy	Grade 4
Nadine Saunders	Grade 1
Mary Lee Ward	Resource Room

SECRETARY
Sandra Sheppard

LIBRARIAN
Mary Campbell

AIDE
Joanne Cline

LUNCH PROGRAM
Beverly Bairam
Beverly Morrison
Lena Stoklosa

TRAFFIC AIDE
Beatrice Fields

MAINTENANCE STAFF
Ed Nadeau
Ernest Townsend

HOOKSETT SCHOOL LUNCH PROGRAM

HOOKSETT DISTRICT NO. 15 - 1982-1983

Cash on hand July 1, 1982	$ 9,390.41
Income from lunch (Children) Pd. & Reduced	53,840.50
Income from Federal/State reimbursements	30,888.00
District General Fund	20,000.00
Adult Payments	4,310.50
Other (Includes milk, ice cream & partial lunches)	12,094.23
Interest on Now Account	1,102.96
Total Revenues	131,626.60

EXPENSES

Labor	$ 61,838.13
Food	54,483.57
Supplies	2,493.94
Other	281.79
Cash on Hand, June 30, 1983	12,529.17
Total Expenses	$131,626.60

MEALS SERVED DURING SCHOOL YEAR

Children	84,925
Adult	3,448
Free/Reduced	19,925

COST CHARGES

Children	$ .60
Adult	1.25
Reduced	.30
Milk	.15

SCHOOL ADMINISTRATIVE UNIT NO. 15

SALARIES

FISCAL YEAR 1982-1983

Superintendent of School's Salary breakdown by district share for 1982-83 fiscal year.

DISTRICT	PERCENTAGE	AMOUNT
Auburn	16.84%	$ 5,894.00
Candia	15.68%	5,488.00
Hooksett	34.72%	12,152.00
Raymond	32.76%	11,466.00
Salary		$35,000.00

Assistant Superintendent of School's Salary breakdown by district share for the 1982-1983 fiscal year.

DISTRICT	PERCENTAGE	AMOUNT
Auburn	16.84%	$ 4,567.85
Candia	15.68%	4,253.20
Hooksett	34.72%	9,417.80
Raymond	32.76%	8,886.15
Salary		$27,125.00

Assistant Superintendent of School's Salary breakdown by district share for the 1982-1983 fiscal year.

DISTRICT	PERCENTAGE	AMOUNT
Auburn	16.84%	$ 4,736.25
Candia	15.68%	4,410.00
Hooksett	34.72%	9,765.00
Raymond	32.76%	9,213.75
Salary		$28,125.00

HOOKSETT STATISTICAL REPORT

1982-83

Number of half days in session	360
Total Enrollments	921
Percent of Attendance	95.5
Average Daily Membership	86.2

NOTES:

NOTES:

Again, the past year has shown an increase in growth and activity with more and more people using our library. Circulation of all materials - books, magazines, records, patterns, and even jigsaw puzzles - keeps ever increasing. Two new groups have been added to those meeting at the Library: Al-anon & V.F.W.

Story hour for pre-schoolers continues to be enthusiastically attended at each of the four weekly sessions. We have approximately 60 children involved and wish we could take more as there is still a waiting list, but space forces a limit to the number in each session. The children this year were also treated to a Puppet Show which was a big hit.

As a result of the usage survey, library hours have been changed to reflect the wishes of the majority of the patrons: Mon., Tues, and Wed.:10-8, Thurs. and Fri.: 10-5, Sat.: 10-1.

A new service was instituted by Fran and Pat this year. Twice a month they take a collection of books to Holly Berry where exchanges are eagerly made. If any shut-ins would like this service, just call the library. In addition, we are now carrying large print books for the visually handicapped.

Our Creative Circle party was a success this year was the Book & Bake Sale held in September. We also have a Craft Group which meets weekly. If you would like to attend, don't hesitate, just come in any Thursday morning.

Christmas was much in evidence again this year with the beautiful outside decorations donated by the Chamber of Commerce. Our special thanks to Gerry Handley for his great job in setting them up. Inside 2 trees were decorated - one by the Historical Society and one by the Girl Scouts. Both were outstanding. A special thanks, too, to Dick Marshall, our volunteer Santa, who thrilled more than 70 children at their Christmas Party.

We, the trustees and staff, wish to thank our many friends and organizations for their help and support throughout the year, especially: John Jacobs of Mr. Bee's who has donated the beautiful flowers surrounding the library and plants inside, as well as trimming all the schrubs. Nancy Babcock and Lillian Johnson, who weekly donate their time assisting library personnel in time consuming chores. Esther Marshall of Decorations Unlimited, for the many decorations she donated throughout the year. The Hooksett Women's Club, whose yearly donation allows us to get the "extras", making the library that much better and to Beatrice Bourbeau, President of the Women's Club, who had the Library as her Presidents Project this year. Hooksett Chamber of Commerce, for the outside sign which is being used to great advantage by various Town organizations. Mr. John Granda, who put on an interesting program on rare coins.

We invite all our citizens to drop in, see our library, use it, and we are there to serve you.

HOOKSETT PUBLIC LIBRARY

Hooksett Library Staff:
- Frances Bebert, Librarian
- Patricia Cate, Librarians Assistant
- Arthur J. Locke
- Catherine Rice

Total Books 12/31/82	14,052
Purchases and Gifts	1,188
Withdrawals	167
Total Books 12/31/83	15,073
Total records	459
Withdrawals	11
Total	448
Total periodicals	30
Cassettes	100
Filmstrips Hooksett Library	24
Filmstrips T.T.A.V.	164
Cassettes T.T.A.V.	170
Circulation:	
Fiction	8,888
Non-Fiction	2,382
Paperbacks	1,788
Magazines	1,818
Records	115
Large Print Books	100
Reference Questions	130
Patterns and puzzles	89
Pamphlets	92
Cassettes and Filmstrips	170
Film and Prints	
Children	10,453
Film projector	89
16mm projector	195
Slide projector	19
Screen	87
State Library and other Libraries	195
Miscellaneous	400
Total circulation	27,010
Total card holders	3,959

LIBRARY HOURS:

Monday, Tuesday, Wednesday	10 A.M. - 8 P.M.
Thursday, Friday	10 A.M. - 5 P.M.
Saturday	10 A.M. - 1 P.M.

Summer hours closed Saturday

Telephone 668-1888

PUBLIC LIBRARY FINANCIAL STATEMENT

4th Quarter of Fiscal 1982-1983

Balance on hand December 31, 1982		$22,062.33
Receipts		
Interest of Savings Acct. #388	$168.04	
Interest of Savings Acct. #334	55.23	
Interest of Savings Acct. #271	4.87	
Interest of Savings Acct. #442	19.00	
Fines	170.80	
Copy Money	346.80	
Non-Resident Fees	51.00	
	$815.74	$22,878.07
Expenses		
Regular Expenses	9265.94	
Special Expenses	1078.84	
	$10344.78	$12,533.29
Balance on hand 3/31/83		$12,533.29

First Three Quarters of Fiscal 1983-1984

Balance on hand 4/1/83		$12,533.29
Receipts		
Regular Acct. #388 Bal.	6,286.25*	
Interest #388	62.77	
Received from Town	44,690.87	
Interest-Invest. Acct.	1,912.20	
Reimbursement-Puppet Show	68.24	
Reimbursement-Overpmt. Taxes	296.09	
	$53,316.42	
Gift Acct. #334 Bal.	4,061.09*	
Interest #334	204.56	
Gift - Mrs. McNeil	25.00	
Gift - Women's Club	305.00	
Bake Sale	105.03	
	$4,700.68	
Fine Acct. #271 Bal.	441.48*	
Interest #271	15.30	
Book Sale	221.17	
Lost Book Re-imbursement	76.29	
Fines	531.80	
	$1,286.04	
Copy Money Acct. #442 Bal	1,243.04*	
Interest # 442	57.76	
Copy Money	1,000.92	
	$2,301.72	
Regular Checking Bal.	500.43*	
Special Checking Bal.	1.00*	
Disbursements		
Operating Expenses	$34,505.74	
Special Expenses	3,015.61	
	$37,521.35	
Total Receipts		$62,106.29
Total Disbursements		$37,521.35
Balance on hand 12/31/83		
Regular Acct. #388	16.62	
Regular Checking	1,173.42	
Gift Acct. #334	4,466.06	
Fine Acct. #271	323.32	
Copy Acct. #442	1,981.72	
Special Checking	1.00	
Investment Acct.	16,622.80	
	$24,584.94	

The Blanche and Oscar Morin, Sr. Memorial Fund consists of Certivicates of Deposit in the amount of $2105.19 which earned a total of $187.37 in interest. This amount was expended according to the guidelines of the fund.

ROAD AGENT REPORT

Winter:	
1983 Appropriation	$103,929.90
Credits	1,909.42
	$105,839.32
Expenditures:	
Materials & Supplies	$ 58,959.07
Labor	48,594.45
	$107,553.52
Summer:	
1983 Appropriation	$ 91,994.64
Credits	6,976.39
	$ 98,971.03
Expenditures:	
Materials & Supplies	$ 34,054.31
Labor	64,107.44
Rubbish:	
1983 Appropriation	$ 38,500.00
Credits	None
Expenditures:	
Materials & Subplies	$ 2,495.33
Labor	40,406.96
	$ 42,902.29
General Highway:	
1983 Appropriation	$ 19,133.13
Credit	None
Expenditures:	
Fuel & Heating	$ 12,686.64
Telephone & Electric	1,708.56
Parts & Repairs	4,575.40
	$ 18,970.60

Sanitary Landfill:	
1983 Appropriation	$ 27,464.44
Credits	25.00
	$ 27,539.44
Expenditures:	
Miscellaneous	$ 13,259.75
Fuel	2,897.77
Dozer Repair	2,000.42
Utilities	235.45
Labor	19,515.46
	$ 37,908.85
Resurfacing:	
1983 Appropriation	$9,529.96
Expenditures:	
Spent	$ 6,396.67
Plowing Parking Lots:	
1983 Appropriation	None
Expenditures:	None
Surveying:	
1983 Appropriation	$ 9,982.50
Expenditures:	
Miscellaneous	$ 800.00
Care of Trees:	
1983 Appropriation	$ 918.39
Expenditure:	$ 480.20
New Construction:	
1982 Appropriation	$ 67,538.72
(carried forward in 1983)	
	$ 31,394.12
New Construction:	
Prescott Heights	$ 2,430.04
(1983 Carry forward)	

HOOKSETT RECYCLING

Those who are concerned with the expense of closing our landfill site and opening a new one must be especially appreciative of all those who have continued to recycle their newspapers, bottles and aluminum cans. In addition to extending the life of the landfill site, recycling saves raw materials, conserves energy, decreases litter and provides income from the sale of the recycled products. This income has been reinvested in our own community through donations to our schools, our library and our local Salvation Army.

Due to higher than projected anticipated expenses and a lack of broad community support, the Recycling Committee has decided not to proceed with building a new recycling center at Manchester Sand and Gravel. However, the recycling center at Memorial School continues to be available 24 hours aday, 7 days a week for your convenience.

Since this is an entirely voluntary effort, we ask your continued cooperation in bagging or tying your newspapers and neatly stacking them as far back in the shed as you can reach. In addition, please be sure to separate your bottles, with caps removed, into the bins containing bottles of the same color, and to crush your aluminum cans. Over the past four years, over 225,000 pounds of recyclable goods have thus been recycled.

Special kudos to the Highway Department for their continued support above and beyond the call of duty. And, of course, to all those who contribute to both the community and the environment through recycling.

Respectfully submitted,

Josie Bean
Leslie Breen
Bill Half
Judi Hess
Kay Johnson

REPORT OF THE POLICE COMMISSION

Again, your Police Department has completed a successful year in the protection of your Town and stayed within their budget, and also returning several thousand dollars to the Town.

For the first time in many years, our personnel turnover for 1983 was zero, indicating that our program to retain quality experienced people in the Department is working.

In the year 1983, your Police Department has answered 14,941 calls. This averages about one incident every half hour. Our partrol mileage has again increased by 14% over 1982.

Our Animal Control Officer has responded to 452 calls in 1983.

Again, as in the past, we wish to express our thanks to the citizens of Hooksett for their assistance and cooperation in making Hooksett a better place to live.

Respectfully submitted,
George J. Longfellow, Chairman
George H. Lindh
David P. Bernard
Police Commission of Hooksett

1. Chief James Oliver, who has been in charge of the Department for the past 5 years. Starts each working day by reviewing the paperwork and correspondence for the previous 24 hours.

2. Detective Michael Jodoin participating in the Semi-Annual Firearm Qualification Program.

3. Sargeant Frank Beliveau, a N.R.A. Qualified Firearms Instructor, training members of the Hooksett Police Department in use of the shotgun.

4. Officer Michael Kelley investigating one of the 346 motor vehicle accidents reported to the Hooksett Police Department in 1983.

5. Police Officer Leandre Lambert and the Animal Control Van. Officer Lambert, a certified part time Policeman has served Hooksett as "Dog Officer" (Animal Control Officer) for the past 12 years.

NOTES:

VISITING NURSE ASSOCIATION-
HEALTH AGENCY OF GREATER MANCHESTER, INC.

The Visiting Nurse Association-Home Health Agency of Greater Manchester, Inc. founded in 1897 has a history of many years of providing health care at home and in the community to those who need services. The Agency is a voluntary, non profit agency commited to the community and the people we serve. Services are provided to Auburn, Bedford, Candia, Goffstown, Hooksett, Manchester and limited services to Amherst, Milford and Mont Vernon. The Agency is nationally accredited by National League for Nursing of American Public Health Association. It is Medicare and Medicaid certified and also a United Way Agency. During this past year Attorney John Hanrahan, served on the Board of Directors as President.

The Agency provides home care services 7 days a week, 24 hours a day and other agency services are regularly scheduled. Services are provided within its funding resources of the Agency. The agency works hard to provide necessary services to people who are unable to pay for them and rely on town appropriations to assist with these services. The Town appropriations are vital to the continuation of services to the residents of Hooksett. Fees are usually discussed at the initial visit and adjustments to the fee are made on an individual basis.

The Home Care Program, which includes Hospice Services, continues to be the largest program in the agency. Residents of the area receive high quality care from the staff in the privacy and comfort of their home. It is believed that this contributes significantly to a person's rate of recovery from illness and one's happiness.

During 1982 and 1983, the elderly and chronically ill have been faced with increasesd Medicare and Medicaid denials for reimbursement of services. This has been a major factor, along with the increasing number of elders, in the agency's continued need to rely heavily on the town appropriations.

The Agency has also continued to provide Immunization Clinics, adult health screening programs, including Blood Pressure screening, Foot Care Clinics to the community. Other programs include the Occupational Health Services Program and the Parent Child Health Program which includes the Teenage Pregnancy Program. Walk-in Blood Pressure Screening, Health Counseling and teaching are provided Monday-Friday from 1 to 4 at the office at 194 Concord St., Manchester.

During this past year in Hooksett the Agency served 98 residents with 1,681 home visits. Thirty-six hours of clinics were held in the Hooksett area.

The total value of services rendered to Hooksett residents during 1984 was $52,154. The value of services rendered without direct payment from third party insurance and patients fees was $16,835. These services were covered by town appropriations of $4,554., agency acquired grants, United Way, donations and other solicitations.

Sarah Hubbard
Executive Director

COMMUNICATIONS COMMISSION
ANNUAL REPORT

Your Communications Center is operating on a 24 hour, seven day a week schedule and is serving the Town extremely well.

We have an excellent staff of dispatchers, 4 full time and 2 part time who are very efficient and capable of handling any situation. We are indeed fortunate.

Our Dispatch Center was relocated this past year, due to the District Court's need for more space. We are operating in somewhat cramped quarters, which has not as yet affected the dedication of our staff.

In the not too distant future, we anticipate a total replacement of dispatch equipment; which will be a costly venture. In looking forward to this, we are hoping the Town will establish a Capital Reserve Fund for the Communications Department, so there will be funds available when the need arises.

We would like to thank our dispatchers fortheir constant dedication and efficiency, without which we could not operate. They are truly professionals.

Your commission would also like to thank the Town for allowing them to serve you.

Respectfully submitted,
Beatrice Bourbeau, Chairman
Al Law
Ed Haskell
James Oliver
Alfred Collerette
William Shackford

OVERSEER OF PUBLIC WELFARE

WELFARE CREDITS:

JUVENILE	$6,342.67
TOWN WELFARE	246.65
TOTAL	$6,589.32

Welfare costs have increased drastically in 1983, mainly due to rising costs for Juvenile care and cost of living, over which we have no control.

The case load in assistance to families has increased due to lack of employement in some areas, temporary lay-offs, and illness, divorce and separation of families has also helped to increase the case loan for temporary assistance.

The cost of Juvenile care has reached a disastrous cost to the Town. However, since these cases are mandated by the Court, your Welfare Department can do nothing except pay the fees asked by assigned programs. Hopefully, in the future, through a mediation or diversion program, involving the family, juvenile cases can be handled before they go in to Court.

All assistance is subject to reimbursement when a recipient obtains employment and becomes financially able to repay the Town. However, in many cases the reimbursement process may take a number of years to accomplish.

We feel that the reimbursement program gives most recipients a betterout look in that he/she is repaying a" loan" instead of merely accepting Welfare assistance. This also enables the Welfare Department to" recycle" our money.

Respectfully submitted,
Beatrice Bourbeau
Selectman/Overseer of Public
Health & Welfare

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide range of services, resources and technical assistance is made available to your municipal officials through the Town's membership in the Southern New Hampshire Planning Commission. A professional staff having diverse planning and engineering skills, backgrounds and experiences works under the direction of your representatives developing and carrying out a cost-effective planning program to help meet the development needs of your community.

Staff services provided under the Commission's local assistance program are largely decided by the planning board and/or board of selectmen according to what they determine are their Town's planning and community development priorities. Manpower allocations are made on the basis of the community's membership fees.

Local assistance services provided during the year included:

- Provided Supervisory School Union #15 with 1980 Census information;
- Provided members of the Planning Board, Zoning Board of Adjustment, Board of Selectmen, and the Building Inspector with the schedule of the Fall, 1983 Municipal Law Lecture Series;
- Acting in the Town's interest, testified at Legislative hearings relative to the recodification of the State's planning and zoning statutes, and was successful in securing necessary amendments prior to the legislation's passage. As a follow-up, submitted written comments, questions and suggestions to the N. H. House Committee on Municipal and County Government in an effort to further improve this important legislation during the next session;
- Provided the Planning Board and the Board of Selectmen with a suggested schedule for public notices and hearings pertaining to zoning and/or building code amendments, if any, to be considered by the March, 1984 annual Town meeting;
- At the request of the Board of Selectmen, prepared a plan for the redevelopment of the Hooksett Industrial Park;
- Counseled the Board of Selectmen regarding the preparation of a response to the Federal Highway Administration's proposal to include N. H. Route 101 in a national network of highways on which tandem trailer trucks (up to a gross weight of 80,000 lbs.) would be allowed unrestricted daily use.

Regional Planning programs and special studies, which can vary from year-to-year, are carried out on a contractual basis depending upon the availability of other funds which are allocated for specific projects or designated geographical areas. The sources of these funds may include other municipal appropriations, the Federal Highway Administration, the Urban Mass Transportation Administration, the Department of the Interior, the Federal Emergency Management Agency, etc.

Hooksett's representatives on the Commission are:

Board of Commissioners:	Mr. Ray F. Langer
	Mr. Sidney Baines, Jr.
	Mr. Richard Marshall, Alternate
Executive Committee:	Mr. Ray F. Langer
Metropolitan Manchester Transportation Planning Policy Committee:	Mr. Alonzo Houle, Secretary

.. Let us develop the resources of our land, call forth its powers, build up its institutions, promote all its great interests and see whether we also in our day and generation may not perform something worthy to be remembered.

Daniel Webster

HOOKSETT FIRE DEPARTMENT ANNUAL REPORT

The Fire Department has just completed the busiest year in its history with an unbelievable total of 807 calls. This total is exactly 300 calls more that the previous high of 507 calls in 1982. Station One responded 346 times and Station Two handled 461 calls.

There were 67 alarms for structural fires. Seven went into general alarms, each with a considerable amount of loss. There were 24 chimney fires and 36 other fires which resulted in minor losses to the properties involved. The value of all the properties involved in these alarms amounted to approximately $12,880,000. The estimated loss was set at about $235,000. for the year. The largest loss occurred on August 11th at the Pomeroy residence at 58 Martins Ferry Road. This loss involved a large barn accross the road from the homestead and which contained a good amount of family antiques. The loss was estimated at $100,000. and was of suspicious origin. Other losses included the Broek property on Merrimack Street $25,000, New Hampshire College Administration Building $5,000., the Todd property on Hooksett Road $20,000., the Goley property on South Bow Road $50,000., and the Gilbert property on West Stearns Avenue at approximately $30,000.

Other calls included 39 automobile fires, 86 automobile accidents, 278 emergency medical calls, 22 mutual aid calls to other Towns plus 59 false alarms. New Hampshire College kept the Department quite busy with a total of 157 calls, 67 at the North Campus and 90 at the South Campus.

There were numerous changes in the department roster. After a serious injury to his back, Captain Paul B. Lavallee of 580 Arah Street submitted his application for retirement, which was ruluctantly accepted. Capt. Lavallee had completed 20 years with the department. He became a member in 1963 and was promoted to the rank of Lieutenant on April 4, 1966 and to the rank of Captain on June 1, 1970. We wish to express our appreciation on behalf of the department and the Town of Hooksett for this long time of dedicated service to his neighbors.

Others leaving were: Daniel A. Barnett, Paul G. Colbath, Michael A. Jacobs, Raoul E. Desmarais, Charles A. Leeds, Mark McGranahan, Paul A. Carrier and Robert A. Anderson.

After completing the departments 18 hour basic training course, eight new members were added. They are: Charles F. Gassek, Robert C. Labonville, David W. Gladu, Michael A. St. Germain, Phillip A. Hofling, Michael A. Bussiere, Rick A. Mellor and Donald M. Botsford, Jr. All new firefighters will complete the New Hampshire Certified Firefighter Course during the coming year.

The Training Officer's records indicate that the firefightewrs participated in 2,960 unpaid manhours of training during 1983. In addition to the inter-department training, 8 firefighters attended courses out of town. In early May, 5 firefighters attended a 20 hour Hazardous Materials Incident and Simulation Course at Portsmouth, N.H. Attending were: Chief Alfred Law, Dep. Chief, Leon Boisvert, Capt. Ray O'Brien, Capt. Ken Silkman and F/F Jon Haskell. Also Capt. Ray O'Brien attended a 45 hour Arson Course at St. Anselm's College, a 12 hour Arson Course at Laconia, N.H. and a 96 hour Fire Officer Course at the Fire Institute in Concord, N.H. Lt. Stephen W. Mandeville attended a 16 hour course on Incident Command through the National Fire Academy Outreach Program in Concord, N.H. Firefighter David F. Meyers attended a 16 hour course in structural firefighting at Portsmouth, N.H. Firefighter Maurice L. Lambert attended a 16 hour course on fire pumps at Meadowwood Training Area in Fitzwilliam, N.H.

As authorized in the 1983 budget a 1000 gallon underground fuel oil tank was installed at each station. This enabled the department to request bids for its heating fuels, which was done. A 1000 gallon underground tank was also installed at Station Two for gasoline storage. In the past this station purchased gasoline at retail. Preliminary figures seem to indicate that this work will produce an annual savings of approximately $2,500. It is also much more efficient for the department.

In accordance with the New Hampshire Statutes a total of 19 permits were issued for the installation of power oil burner equipment. Also issued were 21 permits for the purchase of kerosene heaters. The department personnel inspected 17 wood stove installations and 5 Day Care Centers.

Respectfully submitted,
Alfred J. Law
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative Town and State Forest Fire Prevention and Control Program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the Town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest Fire Prevention is achieved at the Town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the Town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000. and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being supressed.

Your cooperation in burning only when conditions are safe is greatly appreciated. As Smokey says, "REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	76	11
No. of Acres	348	36 1/2	3 3/4

REPORT OF THE TOWN FOREST FIRE WARDEN

	1983 Actual Budget	1983 Actual Expenditures	Revenues	1984 Proposed Budget
Payroll for Forest Fires	$2,000.00	$1,712.73		$2,000.00
Repair & Truck Maintenance	500.00	300.76		500.00
Gas & Oil	250.00	132.91		250.00
Replacement of Tools	300.00	47.31		300.00
State Forestry Training	100.00	168.90		100.00
Totals	$3,150.00	$2,362.61		$3,150.00

PLANNING BOARD ANNUAL REPORT

The Hooksett Planning Board held twenty-three regular and two special meetings during 1983. In addition to the normal numbers of subdivision hearings and site plan reviews, the Board has been involved in preparing changes to the existing Zoning Ordinance and Subdivision Regulations.

During 1984, the Board will conduct a Public Hearing to present proposed changes to the Hooksett Subdivision Regulations to bring them in line with existing State Statutes. In addition, the Board will be investigating Wetland Zoning and Cluster Development.

The voters of Hooksett will be asked to cast ballots on two (2) Articles at the 1984 Town Meeting. Both of these Articles were received by petition and represent changes to the Hooksett Zoning Ordinance. The first amendment deals with changing the definition of Junk as defined in Article XV-H of the existing Zoning Ordinance. Currently the definition prohibits property owners from having "....one or more motor vehicles without a valid N.H. registration..." The proposed change is to allow "...no more than one motor vehicle without a valid N.H. registration...". After receiving testimony on the amendment, the Board felt that, because of past and present with junk vehicles, they would not present the amendment with a favorable recommendation to the voters. Therefore, the first petition Article is submitted as DISAPPROVED BY THE PLANNING BOARD. The second petition amendment deals with a request to re-zone a parcel of land to Residential. The land is located at the east end of Harvard St. (south side) and is currently zoned Industrial. (Tax Map 19, Lot 4). The Board submits this amendment, to the voters, with an unfavorable recommendation (4-2 vote of the members) as DISAPPROVED BY THE PLANNING BOARD.

The Board wishes to thank the voters of Hooksett for their continued support of their recommendations and urges each of you to attend the Town Meeting to vote on those amendments being submitted for your consideration.

C. Hamilton Rice
Chairman,
Hooksett Planning Board

CEMETERY COMMISSION REPORT

Our Budget for 1983 was	$10,875.00
Expenditures for the year	7,712.67
Balance returned to General Fund	3,172.73

A total of 30 weeks with 1256 man hours was spent to maintain the four cemeteries in as good order as possible.

Heads Cemetery	554 hours
Martins Cemetery	273 hours
Riverside Cemetery	91 hours
Cate-Davis Cemetery	98 hours
Other	206 hours

Explanation of other is for such things as painting and maintenace of Heads Chapel, repairing and painting fences, repairing monuments that need repairs, clearing of Clay Cemetery, and repairing and upkeep of our own equipment.

Our equipment has been kept in good running order with negligible down time by our manager Mr. Richard Todd and we don't anticipate much for replacement needs this coming year.

Our season began early with two mowings before Memorial Day, but then after June we had a hot and dry season which consequently reduced the expense on mowing, which accounts for the surplus that was returned to the General Fund.

The Commission thanks all the Town Officers, citizens, and all concerned for our cemeteries.

We welcome any suggestions, help us to make this Town a better place to live.

Respectfully submitted,
Ernest Gould
George Nuttle
Hector Vincent

HOOKSETT HISTORICAL SOCIETY

The Hooksett Historical Society was founded in 1974 and meets regularly on the fourth Thursday of the following months: March, April, May, June, September and an annual dinner meeting in October. We welcome new members and the public is always invited to attend any meeting. A program of Historical interest is presented at each meeting.

Each year we acquire more Hooksett artifacts and they are housed and displayed in the old Library building next to the Town Hall. Some of our regular meetings are held there and we have several times held open house. The building would be opened by appointment by calling Paul Howe at 622-4494.

We are still gathering old photos and this year Ernest Gould took several photos for us of old Hooksett Houses.

This year several talks and slide shows were given to Scout Troops, students at Allenstown school, and some students from New Hampshire College were assisted with their research of Hooksett History for special projects. We also visited with some residents of Lincoln Park and were given much information about that area and also some photos and a lot map of Lincoln Park dated June 1911. In September an appraisal day was held at the Public Library and this will probably be repeated in 1984.

If you group or organization is looking for a program, we would be glad to provide it. Our current president is Grace Pomeroy.

The next general meeting will be held on Thursday, March 22, 1984 and place and program will be announced in advance of the meeting.

Come and learn more about the Town you live in!

Evelyn Howe, Secretary

HOOKSETT CHAMBER OF COMMERCE

The Hooksett Chamber of Commerce was founded in 1974; and is now in its 10th year. It is an organization dedicated to the enhancement of the business aspects of the Town.

A monthly breakfast meeting is held on the first Wednesday of each month at Ashlands Restaurant at 7:30 a.m. Evening meetings are also planned.

Each meeting is highlighted by a different guest speaker who discusses various topics of interest.

The governing body of the Chamber is the Board of Directors which consists of the President, Vice-President, Secretary and Treasurer. They inform the membership of their activities and of any pertinent new business activity in the community.

The Christmas decorations and the Hooksett Library are organized by the Chamber.

During the upcoming year, the Chamber will develope and publish an up-to-date map of Hooksett. This will be distributed by the advertising members.

The Chamber continues to strive to inform the business community of advertising, security, and investments, etc, through their monthly series of programs.

The outgoing officers for 1983 were Al Everson, President; Reggie Gaudette, Vice-President; Henry Roy, Treasurer; Irene Elsemiller, Secretary.

Each year the Hooksett Chamber of Commerce selects The Business Person of the Year at the Annual Dinner Dance Meeting. This was held in October at Ashlands Restaurant. Mr. Irving L. Singer, President of Merchants Rent-A-Car, Inc., is this year's recipient. Mr. Singer was presented the award for his outstanding unselfish service to the Community, by Henry Roy. Mr. Roy was last year's recipient.

Officers for 1984 are: Dennis Ashland, President; Russell Poirier, Vice-President; Henry Roy, Treasurer; Irene Elsemiller, Secretary.

Respectfully submitted,
Dennis N. Ashland, President

The office at 38A Martins Ferry Road is open Monday thru Thursday from 2:00 P.M. to 4:30 P.M. Officers are as follows:

		TERM EXP.
Roger P. Gravel 11 Martins Ferry Rd. Hooksett, N.H. 03104	Chairman of the Board	1984
Rudolph J. Dlugosz 9 Martins Ferry Rd. Hooksett, N.H. 03104	Commissioner	1987
Ralph W. Page 33 Martins Ferry Rd. Hooksett, N.H. 03104	Commissioner	1986
Everett R. Hardy RFD 7 Londonderry Tpke. Hooksett, N.H. 03104	Commissioner	1985
David L. Deschenes 43 Sherwood Dr. Hooksett, N.H. 03104	Commissioner	1988
Sandra J. Blanchard 10 Jackson Dr. RFD 7 Hooksett, N.H. 03104	Treasurer	
Dorothy P. Deschenes 43 Sherwood Dr. Hooksett, N.H. 03104	Clerk	
Frank H. Bennet 27 Monroe Dr. Hooksett, N.H. 03104	Moderater	

CENTRAL HOOKSETT WATER PRECINCT
COMMISSIONERS REPORT

The three wells produced 87,500,000 gallons of water. This was 2,500,000 more than last year. We survived the dry summer with no water shortage.

The Manchester connection on North River Road was completed this summer, giving us an additional 300,000 gallons of water per day if we need it.

The Precinct increased it's pipe line by 2000 feet of 8" mains, three new hydrants and twenty new services. Projects for 1984 are to paint the standpipe, also a new control system. The control system will give us a more accurate water level in the tank. It will start and stop the pumps and also will control a valve at the Manchester connection if we want it to. It will sound an alarm if the water level in the tank is too low or overflowing. Money for these projects will come out of the Capital Reserve Funds.

In closing, we would like to pay tribute to Bev Morrison, for her faithful 25 years of service to the Precinct as Treasurer, and Office Manager, Public Relations and what have you. Thanks Bev for a job well done! We regret losing you.

The Board of Commissioners

19 84 BUDGET OF THE Central Hooksett Water Precinct IN THE TOWN OF Hooksett NEW HAMPSHIRE

(Precinct or Village District)

APPROPRIATIONS OR EXPENDITURES List Appropriations for Administration and Current Operations on Lines 1 to 29 Below	1 COMMISSIONERS BUDGET CURRENT YEAR	BUDGET COMMITTEE 2 Recommended By Budget Committee	BUDGET COMMITTEE 3 Not Recommended	4 Appropriations Voted At Precinct Meeting
1 Pumping Station Maintenance	10,000 00	10,000 00		
2 Contract Purchase of Water	5,000 00	5,000 00		
3 Power Supply	15,000 00	15,000 00		
4 Rent of Well Site	4,400 00	4,000 00		
5 Maintemance of Mains	700 00	700 00		
6 Maintenance of Standpipe	200 00	200 00		
7 Maintenance of Services	800 00	800 00		
8 Maintenance of Hydrants	900 00	900 00		
9 Maintenance of Meters	500 00	500 00		
10 Labor	18,795 00	18,795 00		
11 Officers Salaries	4,000 00	4,000 00		
12 FICA	2,205 00	2,205 00		
13 Office Expense	4,000 00	4,000 00		
14 Engineering	1,000 00	1,000 00		
15 Commissioners Expense	400 00	400 00		
16 Legal	1,000 00	1,000 00		
17 Insurance	5,500 00	5,000 00		
18 Audit	900 00	900 00		
19 Village	600 00	600 00		
20 Truck Expense	1,000 00	1,000 00		
21				
22				
23				
24				
25				
26				
27				
28				
29				
30 CONTINGENCY FUND				
31 CAPITAL OUTLAY — Construction	1,500 00	1,500 00		
32 CAPITAL OUTLAY — Equipment	8,500 00	8,500 00		
33 CAPITAL OUTLAY — Other	8,200 00	8,200 00		
34				
35				
36				
37 Principal of Debt	5,000 00	5,000 00		
38 Interest on Debt	320 00	320 00		
39 Capital Reserve Fund — to be raised by taxation	12,000 00	12,000 00		
40 Capital Reserve Fund voted from surplus				
41 TOTAL APPROPRIATIONS OR EXPENDITURES	112,420 00	112,420 00		

SOURCE OF REVENUES AND CREDITS	5 ESTIMATED REVENUE By COMMISSIONERS	6 ESTIMATED REVENUE By Budget Committee	Space Below Reserved For: 7 Revisions by Dept. of Rev. Adm. (RSA 52:14-a)	
Surplus Available to Reduce Precinct Taxes	13,168 92	13,168 92		42
Surplus Voted to Offset Cap. Res. Approp.				43
Hydrant Rentals	10,800 00	10,800 00		44
Water Rents	55,000 00	55,000 00		45
Sewer Rents				46
Merchandise Sales and Job Work				47
Betterment Assessments for Water				48
Betterment Assessments for Sewer				49
Betterment Assessments for Sidewalks				50
Other Revenues and Credits (list below):				51
Testing Back Flow Valves	1,000 00	1,000 00		52
N.H. Business Profits Tax	3,200 00	3,200 00		53
				54
				55
				56
				57
				58
				59
				60
				61
				62
				63
				64
				65
				66
				67
				68
				69
Amounts Raised by Issue of Bonds or Notes				70
Withdrawals from Capital Reserve Funds	13,000 00	13,000 00		71
				72
TOTAL REVENUES EXCEPT PRECINCT TAXES	96,168.92	96,168.92		73
AMOUNT TO BE RAISED BY PRECINCT TAXES — Total Appropriations (line 41) minus Total Revenues (line 73)	16,251.08	16,251.08		74
TOTAL REVENUES AND PRECINCT TAXES (line 73 plus 74)	112,420.00	112,420.00		75

Budget Committee
(Please sign in Ink)

William H. Greenough
Judith Campbell
Robert W. Pease
Gerard Du Fra
Judith Ann Hess
Mary Farrell
Donald A. Farrell

Date 3-9 1984

Wm. Fangelloy

Total Appropriations actually voted by Precinct or Village District Meeting cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 2), less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for: (1) Bonds, and all interest and principal payments thereon, (2) Notes, except tax anticipation notes, and all interest and principal payments thereon, (3) Mandatory assessments imposed on district by the county, state or federal governments

CENTRAL HOOKSETT WATER PRECINCT

ACCT. NO.	ITEM NAME	1983 BUDGET	REIMBURSE-MENTS	TOTAL AVAILABLE	EXPENDITURES	BALANCE	1984 PROPOSED
	WATER SUPPLY EXPENSE						
68	Pumping Station Maintenance	10,000.00		10,000.00	6,189.48	3,810.52	10,000.00
69	Contract Purchase of Water						5,000.00
71	Power Supply	15,000.00		15,000.00	11,148.98	3,851.02	15,000.00
75	Rent of Well Site	4,400.00		4,400.00	4,400.00	.00	4,400.00
	DISTRIBUTION EXPENSE						
85	Maintenance of Mains	700.00		700.00	86.02	613.98	700.00
86	Maintenance of Standpipe	200.00		200.00	.00	200.00	200.00
87	Maintenance of Services	800.00	30.00	830.00	19.82	810.18	800.00
88	Maintenance of Hydrants	900.00		900.00	1,179.76	-279.76	900.00
89	Maintenance of Meters	500.00	23.75	523.75	476.63	47.12	500.00
	GENERAL EXPENSE						
66	Labor	17,900.00	735.00	18,635.00	17,981.92	653.08	18,795.00
95	Officers Salaries	4,300.00		4,300.00	4,252.31	47.69	4,000.00
95A	FICA	1,600.00		1,600.00	1,098.34	501.66	2,205.00
97	Office Expense	3,000.00	100.00	3,100.00	3,305.98	-205.98	4,000.00
98	Engineering	1,000.00		1,000.00	524.00	476.00	1,000.00
99	Commissioners Expense	500.00		500.00	232.05	267.95	400.00
100	Legal	1,000.00		1,000.00	1,066.70	-66.70	1,000.00
102	Insurance	5,500.00		5,500.00	4,353.26	1,146.74	5,500.00
106	Audit	800.00		800.00	700.00	100.00	900.00
107	Milage	500.00		500.00	701.60	-201.60	600.00
108	Truck Expense	1,000.00		1,000.00	465.57	534.43	1,000.00
	DEBT SERVICE						
32	Capital Reserve	11,800.00		11,800.00	11,800.00	.00	12,000.00
	(Capital Reserve 11,000.00)						
	(Relining Standpipe 1,000.00)						
	(Replacement of Mains & Equipment .00)						
42	Debt Retirement	5,000.00		5,000.00	5,000.00	.00	5,000.00
100	Interest	480.00		480.00	480.00	.00	320.00
	NEW CONSTRUCTION & EQUIPMENT						
2	Well Site	100.00		100.00		100.00	100.00
13	Storage	100.00		100.00		100.00	100.00
17	Pumping Station Equipment	500.00		500.00	214.87	285.13	500.00
21	Mains	1,000.00	12,000.00	13,000.00	13,000.00	.00	1,000.00
22	Services	500.00	1,314.65	1,814.65	833.40	981.25	500.00
23	Hydrants	2,000.00	639.00	2,639.00		2,639.00	2,000.00
24	Meters	500.00	132.00	632.00	674.18	-42.18	500.00
28	General Equipment	100.00		100.00	364.97	-264.97	500.00
		91,680.00	14,974.40	106,654.40	90,549.84	16,104.56	99,420.00
					Reline Standpipe	Article # 5	8,000.00
					Alarm System	" # 6	5,000.00
							112,420.00

21 Mains ($12,000.00 from Capital Reserve as per Article.)

CENTRAL HOOKSETT WATER PRECINCT REVENUES - 1983

	1983 ESTIMATE	1982 ACTUAL	1984 ESTIMATE
CASH ON HAND	15,138.04	15,138.04	13,168.92
WATER RENTS	49,613.00	49,562.86	55,000.00
HYDRANTS	10,200.00	10,200.00	10,800.00
REIMBURSEMENTS	-----	14,974.40	------
TESTING BACK FLOW VALVES	-----	-----	1,000.00
N. H. BUSINESS PROFITS TAX	3,800.00	844.09 (1982) 3,204.35	3,200.00
PRECINCT TAX	12,928.96	9,153.00	16,251.08
NOW ACCT. INTEREST	---	642.02	----
	91,680.00	103,718.76	99,420.00
		90,549.84	
		13,168.92	
		Withdrawals from Capital Reserve Funds	13,000.00
			112,420.00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Form MS-38

PRECINCTS

R.S.A., Chapter 71-A
UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

CENTRAL HOOKSETT WATER
PRECINCT
IN THE

Town of HOOKSETT IN MERRIMACK County

FOR THE

Fiscal Year Ended December 31, 19 83

CERTIFICATE

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

Sandra J. Blanchard, Treasurer
(Signature of Official furnishing information)
(Please sign in ink)

Date 1/23/84 Treasurer
(Title)

When to File (R.S.A. 71-A 18)
This report must be filed on or before **March 1st**

Where to File
Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTION

Three copies of this report are sent to each precinct. Commissioners and the Treasurer are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the precinct records. The third copy is for use in preparing the annual printed report for the voters.

BALANCE SHEET

ASSETS			LIABILITIES		
Cash on Hand	13,168	92	Bills Owed by Precinct		
a) General Fund					
Amounts due to Precinct					
From Town					
From Others					
Capital Reserve Fund (contra)	116,446	08	Capital Reserve Fund (contra)		
Relining Standpipe	7,922	27			
Bond and Note Fund Cash (contra)			Unexpended Balance of Bond and	10,000	00
Replacement of Mains &	37,639	71	Long Term Note Issues (contra)		
Equipment					
Total Assets			Total Liabilities		
Excess of Liabilities over			Excess of Assets over	165,227	48
Assets (Net Debt)			Liabilities (Surplus)		
GRAND TOTAL	175,227	48	GRAND TOTAL	175,227	48

Note Include value of all Precinct Property in Schedule below — Not in the Balance Sheet

SCHEDULE OF PRECINCT PROPERTY
(List all land, buildings, furniture and apparatus)

DESCRIPTION	VALUE	
Pumping Station Land	2,275	91
Water Storage Land	801	10
Water Supply Structure	5,267	66
Pumping Station Structure	1,532	91
Water Storage Structure	13,199	16
Storage Structure	1,077	58
Pumping Station Equipment	15,630	65
Mains	161,070	81
Services	9,599	33
Hydrants	14,871	90
Meters	2,633	39
Equipment	7,551	03
Total Valuation	235,511	43

RECEIPTS AND PAYMENTS

Receipts (Classify by source)			Payments (Classify by source)		
Current Revenues.			Current Maintenance Expenses		
From Taxes			Pumping Station Maint.	6,189	48
N. H. Business Profits Tax	4,048	44	Power Purchased	11,148	98
Precinct Tax	9,153	00	Rent of Well Site	4,400	00
			Maintenance of Mains	86	02
			Maintenance of Standpipe		00
			Maintenance of Services	19	82
From Fees and Rentals			Maintenance of Hydrants	1,179	76
Water Rents	49,562	86	Maintenance of Meters	476	63
Hydrants Rents	10,200	00	Labor	17,981	92
			Officers Salaries	4,252	31
			FICA	1,098	34
			Office Expense	3,305	98
			Legal	1,066	79
			Insurance	4,353	26
			Audit	200	00
			Milage	701	60
			Truck Expense	465	57
			Engineering	524	00
			Commissioners Expense	232	05
			Pumping Station Equipment	214	87
From Other Sources					
Maint. of Services	30	00			
Maint. of Meters	23	75			
Labor	735	00			
Office Expense	100	00			
Hydrants	639	00			
Services	1,314	65			
Meters	132	00			
Now Account Interest	642	02			
			Payment on Notes		
			Payments on Bonds	5,000	00
			Payments to Capital Reserve Fund	11,800	00
			Interest Paid	480	00
Receipts Other Than Current Revenue			Capital Outlay		
Notes Issued During Year			Services	833	40
Bonds Issued During Year			Hydrants		00
Withdrawal From Capital Reserve Fund	12,000	00	Meters	674	18
			General Equipment	364	97
			Mains	13,000	00
Total Receipts			Total Payments		
Cash on Hand Beginning of Year	15,138	04	Cash on Hand End of Year	13,168	92
GRAND TOTAL	103,718	76	GRAND TOTAL	103,718	76

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 19 83 (1)

	Purpose of Issue (2)	Amount			
1. Long Term Notes Outstanding (List Each Issue Separately)					
				• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
2. Total Long Term Notes Outstanding		• • • •	•		
3. Bonds Outstanding (List Each Issue Separately)					
WATER BONDS 1955		10,000	00	• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
4. Total Bonds Outstanding		• • • •	•	10,000	00
5. Total Long Term Indebtedness December, 31 19 ____ (Line 2 Plus Line 4)		• • • •	•	10,000	00

1) The amount of outstanding long term indebtedness must be reported as of the end of the Precinct's fiscal year

2) Use code "S" for Sewer Bonds, "W" for Water Bonds, "G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt December 31, 19 82	• • • •	•	15,000	00
2. New Debt Created During Fiscal Year	• • • •	•	• • • •	•
a. Long Term Notes Issued			• • • •	•
b. Bonds Issued			• • • •	•
3. Total (Line 2a and 2b)	• • • •	•		
4. Total (Line 1 and 3)	• • • •	•	15,000	00
5. Debt Retirement During Fiscal Year	• • • •	•	• • • •	•
a. Long Term Notes Paid			• • • •	•
b. Bonds Paid	5,000	00	• • • •	•
6. Total (Line 5a and 5b)	• • • •	•	5,000	00
7. Outstanding Long Term Debt December 31 19	• • • •	•	• • • •	•
(Line 4 Less Line 6)	• • • •	•	10,000	00

EXHIBIT A
CENTRAL HOOKSETT WATER PRECINCT
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1982

ASSETS	Governmental Fund Type	Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	
	General	Capital Reserve	General Long-Term Debt	December 31, 1982	December 31, 1981
Cash	$15,138	$148,134	$	$163,272	$141,449
Receivables					
Due From State of New Hampshire	844			844	
Water Rents	8,419			8,419	8,754
Due From Other Funds	12,000			12,000	
Amount To Be Provided For Retirement of General Long-Term Debt			15,000	15,000	20,000
TOTAL ASSETS	$36,401	$148,134	$15,000	$199,535	$170,203

LIABILITIES AND FUND EQUITY					
Liabilities					
Due To Other Funds	$	$ 12,000	$	$ 12,000	$
Bonds Payable (Note 2)			15,000	15,000	20,000
Total Liabilities		12,000	15,000	27,000	20,000
Fund Equity					
Fund Balances					
Reserved For Encumbrances (Note 1E)	12,000			12,000	400
Unreserved					
Designated For Capital Expenditures (Note 5)		136,134		136,134	133,196
Undesignated	24,401			24,401	16,607
Total Fund Equity	36,401	136,134		172,535	150,203
TOTAL LIABILITIES AND FUND EQUITY	$36,401	$148,134	$15,000	$199,535	$170,203

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
CENTRAL HOOKSETT WATER PRECINCT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For The Fiscal Year Ended December 31, 1982

	Governmental Fund Type	Fiduciary Fund Type	Totals Year Ended (Memorandum Only)	
	General	Capital Reserve	December 31, 1982	December 31, 1981
Revenues				
Taxes	$ 39,487	$	$ 39,487	$ 20,019
Intergovernmental Revenues	3,376		3,376	3,323
Local Sources	40,130	15,638	55,768	58,167
Other Financing Sources				
Interfund Transfers	24,500	11,800	36,300	11,800
Total Revenues and Other Sources	107,493	27,438	134,931	93,309
Expenditures				
General Government	31,607		31,607	24,746
Water Supply Expenditures	24,963		24,963	23,734
Distribution Expenditures	125		125	3,330
Debt Service	5,640		5,640	5,800
Capital Outlay	13,964		13,964	3,335
Other Uses				
Interfund Transfers	11,800	24,500	36,300	11,800
Total Expenditures and Other Uses	88,099	24,500	112,599	72,745
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	19,394	2,938	22,332	20,564
Fund Balances - January 1	17,007	133,196	150,203	129,639
Fund Balances - December 31	$ 36,401	$136,134	$172,535	$150,203

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
CENTRAL HOOKSETT WATER PRECINCT
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
General Fund
For The Fiscal Year Ended December 31, 1982

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorabl
Revenues			
Taxes	$ 39,487	$ 39,487	$
Intergovernmental Revenues	3,300	3,376	76
Local Sources	40,100	40,130	30
Other Financing Sources			
Interfund Transfers	24,500	24,500	
Total Revenues and Other Sources	107,387	107,493	106
Expenditures			
General Government	33,900	31,607	2,293
Water Supply Expenses	29,400	24,963	4,437
Distribution Expenses	3,600	125	3,475
Debt Service	5,640	5,640	
Capital Outlay	31,300	13,964	17,336
Other Uses			
Interfund Transfers	11,800	11,800	
Total Expenditures and Other Uses	115,640	88,099	27,541
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (Note 1D)	(8,253)	19,394	27,647
Fund Balance - January 1	17,007	17,007	
Fund Balance - December 31	$ 8,754	$ 36,401	$27,647

The accompanying notes are
an integral part of these financial statements.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Precinct are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Precinct:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Precinct. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Precinct for others. The Capital Reserve Funds are shown in this fund type.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Precinct does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Precinct, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Precinct's operations. State Statutes require balanced budgets and the use of beginning general fund unreserved fund balance to reduce Precinct Assessments. In 1982, the beginning fund balance was applied as follows:

Unreserved fund balance used to reduce Precinct Assessments	$8,253

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

K. Intergovernmental Receivables

The general fund financial statements reflect a receivable of $844 from the State of New Hampshire, representiog the balance of the Business Profits Tax distribution due December 31, 1982. In a letter dated December 15, 1982 to all governmental entities, the State Treasurer advised that this balance would be processed for payment as soon as funds become available.

NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Precinct for the fiscal year ended December 31, 1982.

	General Obligation Debt
Long-term Debt Payable January 1, 1982	$20,000
Long-term Debt Retired	5,000
Long-term Debt Payable December 31, 1982	$15,000

Long-term debt payable at December 31, 1982, is comprised of the following issue:

$150,000 Water Bonds of 1955, due in annual installments of $5,000 through 1985; interest at 3.2%	$15,000

The annual requirements to amortize all debt outstanding as of December 31, 1982, including iaterest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

Fiscal Year Ending December 31	General Obligation Debt Principal	Interest	Total
1983	$ 5,000	$480	$ 5,480
1984	5,000	320	5,320
1985	5,000	160	5,160
Total	$15,000	$960	$15,960

CENTRAL HOOKSETT WATER PRECINCT

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

The reserve for encumbrances at December 31 consists of the following:

General Fund	
Construction of Mains	$12,000

F. Inventories

Inventory in the General Fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

G. Accumulated Unpaid Vacation and Sick Pay

The Precinct has one full-time employee who is eligible for two weeks vacation time. Sick leave is granted at a rate of 5 days per year, with no accumulation. There was no accumulated vacation leave at December 31, 1982.

H. Tax Collections

The Town of Hooksett collects the Precinct property taxes levied and remits these funds to the Precinct on a periodic basis.

I. Interfund Transactions

During the course of normal operations the Precinct has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental fund financial statements reflect such transactions as transfers.

J. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

	Interfund Receivable	Interfund Payable
General Fund	$12,000	$
Trust and Agency Funds		
Capital Reserve Fund		12,000
Totals	$12,000	$12,000

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

All debt is general obligation debt of the Precinct, which is backed by its full faith and credit.

NOTE 3 - WATER TANK LEASE

On November 21, 1973, the Precinct entered into a lease agreement with the Industrial Development Authority, whereby the Authority leases to the Precinct a 100,000 gallon water tank with all related equipment and appurtenances. The lease is for the term of sixteen years, beginning on December 1, 1973 and ending on December 1, 1989, with annual payments of $4,000 to be paid on a quarterly basis, and includes provisions with option to purchase the water tank.

NOTE 4 - BOND AUTHORIZATION

The 1975 Precinct meeting appropriated $60,000 for a new well site and authorized the issuance of notes or bonds to fund the appropriation. At December 31, 1982, no expenditures have been made against the appropriation nor have any of the authorized notes or bonds been issued.

NOTE 5 - CAPITAL RESERVE FUNDS

The capital reserve funds held by the Town of Hooksett Trustees of Trust Funds, in accordance with State Statutes, are for the purpose of new equipment acquisition and amount to $136,134 at December 31, 1982, as follows:

Capital Reserve Fund	$ 95,149
Standpipe Fund	6,526
Mains Repair	34,459
Total	$136,134

NOTE 6 - OFFICE LEASE

The Precinct entered into a lease agreement with Gerard A. Handly on October 1, 1981, for office space on the lessor's premise. The term runs for three years from October 1, 1981 to September 30, 1984, and monthly rentals are as follows:

First Year	$120 per month
Second Year	$130 per month
Third Year	$140 per month

The Precinct has an option to renew the lease for a term of three years.

WARRANT

STATE OF NEW HAMPSHIRE
CENTRAL HOOKSETT WATER PRECINCT

TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are hereby notified to meet at the Fred C. Underhill School in said Precinct on Wednesday, the 14th day of March 1984 at seven-thirty o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Water Commissioner for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the Precinct will appropriate a sum not to exceed Eight Thousand Dollars ($8,000.00) to be expended out of the "relining of the stand-pipe capital reserve fund" to be expended for the repainting of the stand-pipe.

6. To see if the Precinct will appropriate a sum not to exceed Five Thousand Dollars ($5,000.00) out of the regular capital reserve fund to be expended for the installation of a water pressure alarm system.

7. To raise and appropriate the sum of Eleven Thousand Dollars ($11,000.00) for the regular capital reserve fund.

8. To raise and appropriate the sum of One Thousand Dollars ($1,000.00) for the stand-pipe relining capital reserve fund.

9. To raise such sums of money as may be necessary to defray Precinct expenses for the ensuing year and make appropriations of the same.

10. To ratify by-laws of the Precinct as adopted by the Commissioners in the preceeding year.

11. To transact any other business that may legally come before the meeting.

Given under our hands and seals this day of January in the year of our Lord nineteen hundred and eighty-four.

Board of Water Commissioners
Central Hooksett Water Precinct:

David L. Deschenes

Rudolph J. Dlugosz

Everett R. Hardy

Ralph W. Page

Roger P. Gravel

WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE HOOKSETT VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:-

You are notified hereby to meet at the Precinct Building in said Precinct on Saturday the 17th day of March next, at two o'clock in the afternoon to act upon the following subjects:-

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Water Commissioner for the ensuing five years.

4. To choose a Treasurer for the ensuing year.

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

6. To transact any other business that may legally come before said Meeting.

The Polls will close at 4 P.M., at which time the Warrant will be discussed.

Given under our hands and seal this 14th day of February, in the year of our Lord, Nineteen Hundred and Eighty-four.

Board of Water Commissioners
Hooksett Village Water Precinct

A true Copy of Warra . - Attest:-

LAW OFFICES
K. DONALD WOODBURY
50 GLASS STREET
SUNCOOK N H 03275

Respectfully submitted,
Oscar Morin, Jr.
Moderator

HOOKSETT VILLAGE WATER PRECINCT
COMMISSIONERS' REPORT

General expenses for the year were within the monies allocated in our 1983 Budget, although there were two major breaks in our main as well as having to replace a defective valve in our large pump.

The Precinct boundaries were enlarged to include the Scott Avenue area. 2.4 miles of main were installed along Route 3-A, the project taking approximately two months and being completed in May.

With the addition of the customers in the Scott Ave. area together with some new houses in the Village, the precinct now has a total of 532 customers. The total amount of water pumped during the year was 95,717,000 gallons, or 262,241 gallons per day. However, completion of the Scott Avenue project resulted in an average daily consumption of 290,033 gallons pumped, an increase of some 67,000 gallons over the prior daily average.

The Board meets at the Precinct Building, 2 Main St., on the 3rd Monday of each month at 1900 hours. Anyone desirous of meeting with the Commissioners should contact the Chairman, Roger E. Hebert, for an appointment.

The Board of Commissioners

PRECINCT OFFICERS:

SANDRA QUIRION	MODERATOR
ARTHUR J. LOCKE	CLERK
ARTHUR J. LOCKE	TREASURER

WATER COMMISSIONERS:

ROGER E HEBERT, CHAIRMAN	TERM EXPIRES 1986
JAMES T. LYONS	TERM EXPIRES 1984
LEO A. HEBERT	TERM EXPIRES 1985
JOHN D. SACCO	TERM EXPIRES 1987
EMILE C. PICHETTE	TERM EXPIRES 1988

1984 BUDGET OF THE HOOKSETT VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT NEW HAMPSHIRE

(Precinct or Village District)

APPROPRIATIONS OR EXPENDITURES List Appropriations for Administration and Current Operations on Lines 1 to 29 Below	COMMISSIONER'S BUDGET CURRENT YEAR	BUDGET COMMITTEE 2 Recommended By Budget Committee	BUDGET COMMITTEE 3 Not Recommended	4 Appropriations Voted At Precinct Meeting
1 WATER SUPPLY EXPENSES				
2 General Production Expense	3500.00	3500.00		
3 Pumping Station Maintenance	2000.00	2000.00		
4 Power Purchased	15000.00	15000.00		
5 DISTRIBUTION EXPENSES				
6 Maintenance of Mains	2500.00	2500.00		
7 Maintenance of Services	2000.00	2000.00		
8 Maintenance of Standpipe	500.00	500.00		
9 Maintenance of Hydrants	300.00	300.00		
10 Maintenance of Meters	300.00	300.00		
11 GENERAL EXPENSES				
12 Precinct Building	2000.00	2000.00		
13 Capital Imp. & Equip. Repair Fund	5000.00	5000.00		
14 Emergency Fund	1000.00	1000.00		
15 Labor	36050.00	36050.00		
16 Officers' Salaries	3200.00	3200.00		
17 Officers' Expenses	300.00	300.00		
18 Engineering	1000.00	1000.00		
19 Legal and Audit	1000.00	1000.00		
20 Insurance	6500.00	6500.00		
21 Election Expenses	50.00	50.00		
22 Truck Expenses	1000.00	1000.00		
23 Office Supplies	800.00	800.00		
24 NEW CONSTRUCTION AND EQUIPMENT				
25 Meters	1000.00	1000.00		
26 Equipment	1000.00	1000.00		
27 Test Wells	3000.00	3000.00		
28				
29				
30 CONTINGENCY FUND				
31 CAPITAL OUTLAY — Construction				
32 CAPITAL OUTLAY — Equipment				
33 CAPITAL OUTLAY — Other				
34				
35 Budget Deficiency				
36				
37 Principal of Debt	12500.00	12500.00		
38 Interest on Debt	1500.00	1500.00		
39 Capital Reserve Fund — to be raised by taxation				
40 Capital Reserve Fund voted from surplus				
41 TOTAL APPROPRIATIONS OR EXPENDITURES	103100.00	103100.00	XXXX	

SOURCE OF REVENUES AND CREDITS	1 ESTIMATED REVENUE By COMMISSIONER'S	2 ESTIMATED REVENUE By Budget Committee	SPACE BELOW RESERVED FOR: 3 Clerk's Report of Revenues	4 Revisions By Tax Comm.	
Surplus Available to Reduce Precinct Taxes	5155.00	5155.00			42
Surplus Voted to Offset Cap. Res. Approp.					43
Hydrant Rentals	8125.00	8125.00			44
Water Rents	38000.00	38000.00			45
Sewer Rents					46
Merchandise Sales and Job Work	3500.00	3500.00			47
Betterment Assessments for Water					48
Betterment Assessments for Sewer					49
Betterment Assessments for Sidewalks					50
Other Revenues and Credits (list below):					51
New Hampshire Business Profits Tax	800.00	800.00			52
Filing Fees	5.00	5.00			53
					54
					55
					56
					57
					58
					59
					60
					61
					62
					63
					64
					65
					66
					67
					68
					69
Amounts Raised by Issue of Bonds or Notes					70
Withdrawals from Capital Reserve Funds					71
					72
TOTAL REVENUES EXCEPT PRECINCT TAXES	55585.00	55585.00			73
AMOUNT TO BE RAISED BY PRECINCT TAXES — Total Appropriations (line 41) minus Total Revenues (line 73)	47515.00	47515.00			74
TOTAL REVENUES AND PRECINCT TAXES (Line 73 plus 74)	103100.00	103100.00			75

Budget Committee

William H. Greenough
Rudolph Tamposi
Judith Ann Hess
Mary Finney
Harold R. Jones
Wm. Fongeallaz

Date _____ 19____

Ralph N. Rain

Total Appropriations actually voted by Precinct or Village District Meeting cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 2), less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for: (1) Bonds, and all interest and principal payments thereon, (2) Notes, except tax anticipation notes, and all interest and principal payments thereon

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 19 83 (1)

	Purpose of Issue (2)	Amount	
1 Long Term Notes Outstanding (List Each Issue Separately)			
Notes #253-55, $8300 each, issued 30 Dec 76	W	24900	00
Note #941, $4000, issued 9 Oct 79	W	4000	00
2 Total Long Term Notes Outstanding			28900 00
3 Bonds Outstanding (List Each Issue Separately)			
4 Total Bonds Outstanding		None	
5 Total Long Term Indebtedness December 31 19 83 (Line 2 Plus Line 4)			$ 28900 00

1) The amount of outstanding long term indebtedness must be reported as of the end of the Precinct's fiscal year

2) Use code "S" for Sewer Bonds, "W" for Water bonds "G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1 Outstanding Long Term Debt December 31, 19 82	41200	00
2 New Debt Created During Fiscal Year		
a Long Term Notes Issued	None	
b Bonds Issued	None	
3 Total (Line 2a and 2b)	0	
4 Total (Line 1 and 3)	41200	00
5 Debt Retirement During Fiscal Year		
a Long Term Notes Paid	12300	00
b Bonds Paid	None	
6 Total (Line 5a and 5b)	12300	00
7 Outstanding Long Term Debt December 31, 19 83 (Line 4 Less Line 6)	$ 28900	00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Form MS-[illegible]

PRECINCTS

RSA Chapter 21-A
UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

[illegible] PRECINCT
IN THE

Town of [illegible] IN [illegible] County

FOR THE

Fiscal Year Ended December 31 19 83

CERTIFICATE

—o—

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

[illegible]
(Signature) (Official Capacity of Reporting Officer)
Precinct Treasurer

Date 24 January 1984 Treasurer
(Title)

When to File (R.S.A. 21-A:18)
This report must be filed on or before March 1st.

Where to File
Municipal Services Division, Department of Revenue Administration
P.O. Box 457 Concord, New Hampshire 03301

GENERAL INSTRUCTION

Three copies of this report are sent to each precinct. Commissioners and the Treasurer are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the precinct records. The third copy is for use in preparing the annual printed report for the voters.

BALANCE SHEET

ASSETS			LIABILITIES		
Cash on Hand			Bills Owed by Precinct		
a) General Fund	9163	35	Oxford Chemicals	154	12
Cash with Fiscal Agent	91	25	Hooksett Auto Supply	4	50
			C. A. Turner Co., Inc.	29	23
Amounts due to Precinct:			Mrs. Alice M. Pilotte	20	10
From Town					
From Others					
Water rents	2012	30			
			Capital Improvement and Equipment Replacement Fund (Contra)	*46858	50
Capital Improvement and Equipment Replacement Fund	*46858	50			
			Matured Bond Coupons Payable	91	25
Capital Reserve Fund (contra)			Capital Reserve Fund (contra)		
Bond and Note Fund Cash (contra)			Unexpended Balance of Bond and Long Term Note Issues (contra)		
Total Assets	57125	40	Total Liabilities	47157	28
Excess of Liabilities Over			Excess of Assets over		
Assets (Net Debt)			Liabilities (Surplus)	9967	62
GRAND TOTAL	$57125	40	GRAND TOTAL	$57125	40

Note Include value of all Precinct Property in Schedule below — Not in the Balance Sheet

SCHEDULE OF PRECINCT PROPERTY

(List all land, buildings, furniture and apparatus)

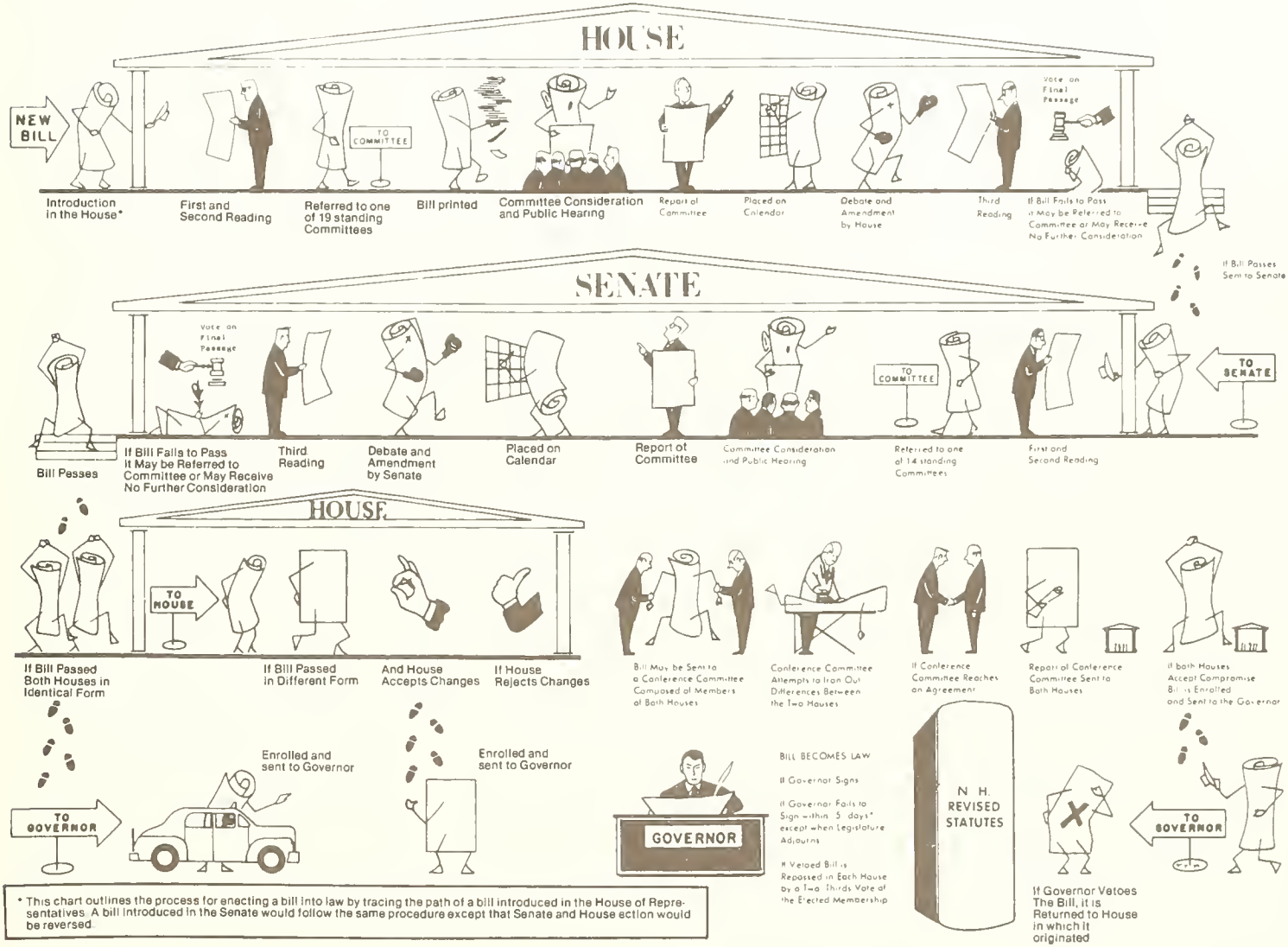
DESCRIPTION	VALUE	
Water Supply Land	7400	00
Water Supply Structures	11088	91
Pumping Station Structures	8436	06
Water Storage Structures	13768	13
Other Structures	9295	18
Pumping Station Equipment	46480	85
Transmission Mains	65331	42
Distribution Mains	295722	96
Services	33225	22
Hydrants	12696	93
Meters	27195	11
Equipment	25334	00
	545305	22
Less Reserve for Depreciation	-232380	01
*Includes Check #2943 dated 19 Dec 93 in the amount of $5000, not deposited by Trustees of Trust Funds until January 1994.		
Total Valuation	313225	21

RECEIPTS AND PAYMENTS

Receipts (Classify by source)			Payments (Classify by source)		
Current Revenues			Current Maintenance Expenses		
From Taxes			General Production Expense	3327	00
N. H. Business Profits Tax	259	42	Pumping Station Maintenance	2175	26
Precinct Tax	51341	00	Power Purchased	13913	90
			Maintenance of Mains	2616	12
			Maintenance of Services	2544	16
			Maintenance of Hydrants	275	99
From fees and Rentals			Maintenance of Meters	515	48
Water rents	36423	23	Precinct Building	2442	41
Hydrant rental	6550	00	Labor	33025	12
			Officers' Salaries	2800	00
			Officers' Expenses	205	44
			Legal and Audit	1000	00
			Office Supplies	693	75
			Insurance	4366	16
			Election Expense	17	85
			Truck Expense	791	41
From Other Sources					
Billing Fees	3	00			
Rental of Meter Books	240	00			
New Services	1742	27			
Revenue Sharing	454	69			
Return of Overpayment	343	96			
Sale of Supplies	129	15			
Repairs to Services	211	95			
			Payment on Notes	17300	00
			Payments on Bonds		
			Payments to Capital Reserve Fund	5000	00
			Interest Paid	2312	59
Receipts Other Than Current Revenue			Capital Outlay		
Notes Issued During Year			Meters	1709	10
Bonds Issued During Year			Equipment	4124	49
Withdrawal From Capital Reserve Fund					
Closure of Savings Account	176	42			
Note in Anticipation of Taxes	5000	00			
Total Receipts	103375	49	Total Payments	101156	13
Cash on Hand Beginning of Year	5943	00	Cash on Hand End of Year	9163	35
GRAND TOTAL	$109319	49	GRAND TOTAL	$109319	49

HOW A BILL BECOMES A LAW — A Complicated Procedure

Prepared by New Hampshire Municipal Association



* This chart outlines the process for enacting a bill into law by tracing the path of a bill introduced in the House of Representatives. A bill introduced in the Senate would follow the same procedure except that Senate and House action would be reversed.

HOOKSETT VILLAGE WATER PRECINCT
Long-term Indebtedness
Statement of Annual Debt Service Requirements
as of 31 December 1983

- - - - - - - - - - -

	Water Notes 6%		Water Notes 6.5%			
Amount of Original Issue	$83,000		$20,000			
Date of Issue	30 Dec 76		9 Oct 79			
Principal Payment Date	30 Dec		9 Oct			
Interest Payable Dates	30 Jun, 30 Dec		9 Apr, 9 Oct			
Payable at	The Suncook Bank		The Suncook Bank			
Maturities - Fiscal Year Ending	Prin.	Int.	Prin.	Int.	----Total---- Prin.	Int.
31 December 1984	$8300	$1494	$4000	$260	$12300	$1754
31 December 1985	8300	996			8300	996
31 December 1986	8300	498			8300	498
	$24900	$2988	$4000	$260	$28900	$3248

EXHIBIT A
HOOKSETT VILLAGE WATER PRECINCT
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1982

	Governmental Fund Type	Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	
	General	Capital Reserve	General Long-Term Debt	December 31, 1982	December 31, 1981
ASSETS					
Cash	$6,102	$31,810	$	$37,912	$ 55,202
Receivables					
Water Rents	2,235			2,235	6,167
Due From Other Governments	253			253	
Due From Other Funds					13,311
Amount To Be Provided For Retirement of General Long-Term Debt			41,200	41,200	53,500
TOTAL ASSETS	$8,590	$31,810	$41,200	$81,600	$128,180
LIABILITIES AND FUND EQUITY					
Liabilities					
Accounts Payable	$1,151	$	$	$ 1,151	$ 1,124
Due To Other Funds					13,311
Notes Payable			41,200	41,200	53,500
Total Liabilities	1,151		41,200	42,351	67,935
Fund Equity					
Fund Balances					
Unreserved					
Designated For Capital Acquisitions		31,810		31,810	2,784
Designated For Improvement of Water Supply					28,218
Undesignated	7,439			7,439	29,243
Total Fund Equity	7,439	31,810		39,249	60,245
TOTAL LIABILITIES AND FUND EQUITY	$8,590	$31,810	$41,200	$81,600	$128,180

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
HOOKSETT VILLAGE WATER PRECINCT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For The Fiscal Year Ended December 31, 1982

	Governmental Fund Type	Fiduciary Fund Type	Totals Year Ended (Memorandum Only)	
	General	Capital Reserve	December 31, 1982	December 31, 1981
Revenues				
Taxes	$ 8,015	$	$ 8,015	$27,593
Intergovernmental Revenues	1,013		1,013	997
Local Sources	48,722	466	49,188	52,185
Other Financing Sources				
Interfund Transfers	7,000	35,560	42,560	2,000
Total Revenues and Other Sources	64,750	36,026	100,776	82,775
Expenditures				
General Government	32,406		32,406	29,796
Water Supply Expenditures	15,174		15,174	14,929
Distribution Expenditures	8,190		8,190	6,320
Debt Service	15,830		15,830	16,328
Capital Outlay	7,612		7,612	2,803
Other Uses				
Interfund Transfers	35,560	7,000	42,560	2,000
Total Expenditures and Other Uses	114,772	7,000	121,772	72,176
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(50,022)	29,026	(20,996)	10,599
Fund Balances - January 1	57,461	2,784	60,245	49,646
Fund Balances - December 31	$ 7,439	$31,810	$ 39,249	$60,245

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
HOOKSETT VILLAGE WATER PRECINCT
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
General Fund
For The Fiscal Year Ended December 31, 1982

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	$ 8,015	$ 8,015	$
Intergovernmental Revenues	1,013	1,013	
Local Sources	44,550	48,722	4,172
Other Financing Sources			
Interfund Transfers	7,500	7,000	(500)
Total Revenues and Other Sources	61,078	64,750	3,672
Expenditures			
General Government	37,351	32,406	4,945
Water Supply Expenses	16,000	15,174	826
Distribution Expenses	8,500	8,190	310
Debt Service	15,570	15,830	(260)
Capital Outlay	10,400	7,612	2,788
Other Uses			
Interfund Transfers	2,000	35,560	(33,560)
Total Expenditures and Other Uses	89,821	114,772	(24,951)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(28,743)	(50,022)	(21,279)
Fund Balance - January 1	57,461	57,461	
Fund Balance - December 31	$28,718	$ 7,439	($21,279)

The accompanying notes are
an integral part of these financial statements.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Precinct are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Precinct.

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Precinct. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Precinct for others. The Capital Reserve Fund is included within this group.

ACCOUNT GROUPS

General Long-Term Debt Account Group - This account group is established to account for the long-term debt that is backed by the Precinct's full faith and credit.

B. Basis of Accounting

The accounts of the General and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. General governmental liabilities for the retirement of long-term debt are accounted for on the cash basis in the General Long-Term Debt Account Group. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes.

HOOKSETT VILLAGE WATER PRECINCT

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

C. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Precinct does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Precinct's operations. The Precinct budget represents departmental appropriations as authorized by annual or special precinct meetings. The Commissioners may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. $28,743 of beginning fund balance was applied to reduce the 1982 precinct tax levy.

E. Inventories

Inventory in the General Fund consists of expendable supplies held for consumption. The cost thereof has beeo recorded as an expenditure at the time individual inventory items were purchased.

F. Tax Collections

The Town of Hooksett collects the Precinct property taxes levied and remits to the Precinct on a periodic basis.

NOTE 2 - VACATION AND SICK PAY

The Precinct has one full-time employee who is eligible for two weeks vacation time. There is no set policy on sick leave. There was no accumulated vacation leave at December 31, 1982.

NOTE 3 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Precinct for the fiscal year ended December 31, 1982.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

	General Obligation Debt
Long-term Debt Payable January 1, 1982	$53,500
Long-term Debt Retired	12,300
Long-term Debt Payable December 31, 1982	$41,200

Long-term debt payable at December 31, 1982, is comprised of the following individual issues:

$83,000 Serial Notes of December 30, 1976, due in annual installments of $8,300 through December 31, 1986; interest at 6.0%	$33,200
$20,000 Serial Notes of October 9, 1979, due in annual installments of $4,000 through December 31, 1984; interest at 6.5%	8,000
Total	$41,200

The annual requirements to amortize all debt outstanding as of December 31, 198s, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1983	$12,300	$2,512	$14,812
1984	12,300	1,754	14,054
1985	8,300	996	9,296
1986	8,300	498	8,798
Total	$41,200	$5,760	$46,960

All debt is general obligation debt of the Precinct, which is backed by its full faith and credit.

HOOKSETT VILLAGE WATER PRECINCT

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

NOTE 4 - CAPITAL RESERVE FUNDS

The capital reserve fund held by the Town of Hooksett Trustees of Trust Funds, in accordance with State Statutes, is for the purpose of new equipment acquisition and future improvements to water supply and amounts to $31,810 at December 31, 1982.

NOTES:

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR. C.P.A.
STEPHEN O. PLODZIK P.A.
ROBERT E. SANDERSON P.A.

TELEPHONES
603 224-5971
603 225-6996

Members of the Board of Commissioners
Hooksett Village Water Precinct
Hooksett, New Hampshire

We have examined the combined financial statements of the Hooksett Village Water Precinct and the account group financial statements of the Precinct as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1C, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined and account group financial statements referred to above present fairly the financial position of the Hooksett Village Water Precinct at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

April 5, 1983

Killion, Plodzik & Sanderson

HAZARDOUS WASTE FACILITY REVIEW COMMITTEE

The Hooksett Hazardous Waste Facility Review Committeee (HAZFARC) was convened in April 1982 by the selectmen under RSA 147-C in response to notification from the New Hampshire Department of Health and Welfare, Division of Public Health, Office of Waste Management (OWM) to the effect that Stablex Corporation had completed application for a permit for a (hazardous) waste management and land reclamation center.

Since its organization, the nine-member HAZFARC has conducted more than 40 formal meetings, convened two full-scale public hearings, participated in hearings and meetings sponsored by OWM, journeyed to Blainville, Quebec, Canada and devoted substantial time as a body and in individual capacities to the statutory committee purpose:

Comprehensively study the immediate and long term effects of the proposed facilities on:

(1) The health and welfare of the people in the vicinity of the facility;
(2) The environment;
(3) The economy of the area in which the disposal facility would be located.

The following is a brief summary of the committee's September 9, 1983 Interim Report. This report may be said to be "final" in the sense that it reflects findings based upon all information now available and upon studies completed to date. It represents the committee's final work product following its deliberations on all presently available testimony and submissions.

Since April 1983, in conjunction with its comments on the Engineer's Assessment, HAZFARC has requested OWM to commission or require an independent environmental impact study of the Stablex Corporation proposal. In addition to HAZFARC's request, similar suggestions have been made by the New Hampshire Water Supply and Pollution Control Commission (c.f. Comments to Engineer's Assessment) and numerous witnesses befor OWM and HAZFARC.

To date, no such study has been commissioned. Neither has OWM advised HAZFARC to its position on the request. Therefore, this committee and every other reviewing body proceeds in a vacuum on the questions of the likely environmental and health and safety effects of the Stablex Corporation plan. What is known about the proposed site..its geology and proximity to ground and surface waters..gives cause for alarm.

The New England Regional Commission sponsored Arthur D. Little siting suggestions published in 1979 and all other available published material including OWM's own proposed criteria virtually rule out the Hooksett site because of its soil (sand); proximity to the Merrimack River (400 feet); proximity to public water supply aquifer (over or very near aquifer serving two Central Hooksett Water Precinct wells, which themselves are relatively close by); and access (by way of a congested two-lane highway).

It is the concensus of the committee that all available siting criteria are at least warning signs when applied to Stablex Corporation's proposal for the Hooksett site. The applicant's consistant response to these concerns is that its process renders the previously toxic waste "essentially inert" and, therefore, no longer hazardous. Stablex Corporataion notes that its product has been temporarily excluded from the United States Environmental Protection Agency listing as hazardous waste.

Nevertheless, the committee believes that because the proposed site in so manifestly inappropriate for disposal of hazardous waste, the integrity and efficacy of the applicant's process should be freely and independently scrutinized and the environmental impact of the Stablex siting extensively analyzed.

HAZFARC is convinced that only a full-scale independent environmental impact analysis, based upon accurate complete information from the applicant and drawing upon expertise in the study of hazardous waste questions will provide:

a) a semblence of assurance that the proposal will not wreck the environmental; and
b) a basis upon which to impose limitations and conditions on facility operations.

CONCLUSION

HAZFARC recommends against the issuance of any operating permit (even in draft form). This recommendation is based upon all current information and is final in that sense.

Upon the presentation of an adequate environmental impact study, the committee would reconsider its position.

Respectfully submitted,
John W. Hanrahan, Chairman
William H. Carroll
Gerard A. Handley
Gerald J. Holleran
Robert J. Normandeau
Rudi A. Campbell
Donald A. Duford
David B. Paris

** On December 23, 1983, the Office of Waste Management announced that it would proceed to prepare a draft permit.

NOTES:

NOTES:

NOTES:

NOTES:

TOWN OF HOOKSETT NEW HAMPSHIRE
INCORPORATED
JULY 2 1822

TOWN OF HOOKSETT NEW HAMPSHIRE
INCORPORATED
JULY 2 1822

Photos by Ernie Gould