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1981

1981 ANNUAL REPORT



Town Of

HAMPSTEAD, N.H.

Information About Hampstead

AREA Approximately 14 Square Miles, 36 Miles of Road
POPULATION Approximately 4,000
INCORPORATED 1749
TOTAL VALUATION \$97,789,582.00
TAX RATE \$19.90 per Thousand Dollars
CHURCHES 4 Representing 4 Demoninations
SCHOOLS 1 Elementary, 1 Middle,
High School Students Attend Pinkerton Academy, Derry

19th STATE SENATORIAL DISTRICT

STATE SENATOR..... William S. Bartlett, Jr.

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 6:

Alfred Ellyson 382-5782
Richard S. Rand 329-6660
Natalie S. Flanagan 362-5583

COUNTRY COMMISSIONER, DISTRICT 3

Ernest P. Barka..... 432-2063

U.S. STATE SENATORS:

Warren Rudman Concord, 225-7115
Washington, (202)224-3324
Gordon Humphrey Concord, 228-0453
Manchester, 669-1232
Washington, (202)224-2841
1-800-852-3714

1st CONGRESSIONAL DISTRICT

U.S. CONGRESSMAN:

Norman E. D'Amours Manchester, 668-6800
1-800-562-3802
Washington (202)225-5456

ANNUAL ELECTION 2nd Tuesday in March

ANNUAL TOWN MEETING Friday Evening after Election

Uniform Municipal Accounts, Law of 1917, Chapter 57

ANNUAL REPORT

of the

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

TOWN OF HAMPSTEAD

NEW HAMPSHIRE


FOR THE YEAR ENDING DECEMBER 31, 1981

Together with the Vital Statistics for the Year
as Prepared by the Town Clerk

1981

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

Printed and Bound by
LORAL PRESS, INC.
Route 121, Atkinson, N.H. 03811



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Dedication

We, the people of the Town of Hampstead hereby dedicate
our 1981 Town Report to Abbie E. Randall.

Her decision to retire after 40 years of dedicated service
as Treasurer of the Hampstead School District leaves us
with the thought that we will miss her, but we wish her
happy days ahead in her retirement.

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TOWN OFFICERS 1981

Elected Biennially

MODERATOR

Richard A. May - 1982

REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson
Richard S. Rand
Natalie Flanagan

SUPERVISORS OF CHECK LIST

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

Elected for 3-Year Term TOWN CLERK

Alfred H. Brickett 1984

SELECTMEN

Brian G. Eastman, Chairman 1982
Gene T. Duston 1983
Kenneth H. Clark 1984

BOARD OF EDUCATION

Maurice Randall, Jr., Chairman 1982
Virginia Clark 1984
Dale Mclean 1982
Nancy West 1983
Henri Eastman 1984

TREASURER

Richard A. Clark 1984

COLLECTOR OF TAXES

Alfred H. Brickett 1984

Elected Annually

CHIEF OF POLICE

William J. Letoile, Jr.

HIGHWAY AGENT

Proctor Wentworth, Jr.

AUDITORS

John Arling- Resigned 1983
Harold I. Williams- Resigned 1982
Joseph Houle- Appointed 1982
Jean Smith- Appointed 1982

LIBRARY TRUSTEES

C. Beth Duston 1982
David Lanning 1983
Warren Cooke 1984

TRUSTEES OF TRUST FUNDS

Susan E. Hastings 1984
Ada Widman 1982
Donald L. Duston 1983

TRUSTEES OF CEMETERIES

John Wood 1982
Paul J. Auger 1983
Richard Garcia 1984

BUDGET COMMITTEE

Joseph B. Leonard 1982
Richard A. May 1982
Neil E. Emerson 1983
Virginia Morris 1983
Albert C. Lake, Jr. 1984
Robin J. Leduc 1984

Appointed by Selectmen

PLANNING BOARD

Kenneth H. Clark, Ex-Officio 1986
Leonard R. Chase, Chairman 1982
Vernon W. Dingman, III 1982
Susan E. Hastings 1982
Dean C. Howard 1985
John M. Wood 1985
George H. Wallace 1986

RECREATION COMMISSION

Paul Staff 1984
Norman J. Carideo 1982
Barbara E. Morton 1983
Proctor Wentworth, Jr. 1983
Cheryl Curry 1984

BOARD OF ADJUSTMENT

Michael Gorham 1985
Donald Reese, Jr., Secretary 1986
Joseph B. Leonard, Chairman 1982
Edwin T. Coombs 1982
Jeanne M. Schlichte 1983

SEXTON OF CEMETERIES

Daniel George

FIRE DEPARTMENT

Walter M. Hastings III, Chief

ENGINEERS

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

CONSERVATION COMMISSION

Paul Carideo 1984
Janet Thiboutot 1984
Vernon W. Dingman III 1982
Glendon Emerson 1982
Denis Currier 1983
Kathe Cussen 1983
Karin Truckenbrodt 1983

HISTORIC COMMISSION

Kenneth H. Clark, Ex-Officio
Jane E. Worthen 1983
Ruthena Howard 1984
Priscilla Lindquist 1982
Elsie Carideo 1983
John Watson 1984
John M. Wood 1982

REGIONAL PLANNING

Leonard R. Chase
Susan E. Hastings

HEALTH OFFICER

Raymond E. Moore, M.D.

BUILDING INSPECTOR

Frank E. Howard

OIL BURNER INSPECTORS

Walter M. Hastings
Robert J. Grosso
Denis N. Currier

CABLE TV STUDY COMMITTEE

John Cross
Arthur Truckenbrodt
Clayton Shaw
Charles Miller

**SUMMARY OF RESULTS OF VOTING
AT ANNUAL TOWN MEETING, MARCH 13, 1981**

RESULTS OF VOTE

ARTICLE

1. Election of Town Officers:

KENNETH H. CLARK, Selectmen, 3 years
ALFRED H. BRICKETT, Town Clerk, 3 years
RICHARD A. CLARK, Treasurer, 3 years
ALFRED H. BRICKETT, Tax Collector, 3 years
WILLIAM J. LETOILE, Chief of Police, 1 year
PROCTOR WENTWORTH, Jr., Road Agent, 1 year
WARREN S. COOKE, Library Trustee, 3 years
SUSAN E. HASTINGS, Trustee of Trust Funds, 3 years
ADA E. WIDMAN, Trustee of Trust Funds, 1 year
RICHARD GARCIA, Cemetery Trustee, 3 years
JOHN ARLING, Auditor, 2 years
ALBERT C. LAKE, JR., Budget Committee, 3 years
ROBIN J. LEDUC, Budget Committee, 3 years

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

3. Approved as amended	15. Approved
4. Approved	16. Approved
5. Approved	17. Approved
6. Approved	18. Approved
7. Approved	19. Approved
8. Approved as amended	20. Approved as amended
9. Postponed indefinitely	21. Approved
10. Approved	22. Defeated
11. Passed over	23. Approved as amended
12. Approved	24. Approved
13. Approved	25. Accepted
14. Approved	26. Adopted

**SUMMARY OF RESULTS OF VOTING AT SPECIAL TOWN MEETING,
OCTOBER 7, 1981**

RESULT OF VOTE

ARTICLE 1. Approved
ARTICLE 2. Approved
ARTICLE 3. Heard report on Cable TV
ARTICLE 4. Poll of voters on manufactured housing

Schedule of Town Property

Town Office, Land & Buildings	\$ 106,200.00
Furniture & Equipment	25,000.00
Meeting House, Building	89,870.00
Furniture & Equipment	1,000.00
Memorial Gymnasium, Land & Building	275,800.00
Furniture & Equipment	1,500.00
Library, Land & Building	61,700.00
Furniture & Equipment	100,000.00
Fire Department	
Central Station	58,280.00
East Hampstead Station, Land & Building	27,500.00
Equipment	414,000.00
Police Department	
Equipment	35,000.00
Highway Department, Land & Buildings	57,500.00
Equipment	7,000.00
Parks, Commons & Playgrounds	
Tennis Courts	40,600.00
Little League Field	21,400.00
Town Beach	51,100.00
Wash Pond Road	11,600.00
School, Land & Buildings	
Middle School	1,626,200.00
Central School	796,900.00
Furniture & Equipment	255,000.00
Shoe Shop	1,000.00
All Other Property	566,420.00

Summary of Valuations

Land	38,357,350.00
Buildings	56,530,800.00
Mobile Homes	1,166,900.00
Utilities	1,452,732.00
Factory Buildings	281,800.00
Total Taxable Valuation	97,789,582.00
Elderly Exemptions	574,800.00
Blind Exemptions	24,700.00
Net Valuation	97,190,082.00
Tax Rate 19.90 per thousand	1,934,082.69
Veteran's Exemption	19,785.78
Penalty Tax	2,360.46
Net Amount Committed to Collector	1,916,657.37

Town Clerk's Report January 1 to March 13, 1981

764 Registration Permits Issued	\$ 19,736.00
42 Dog Licenses Issued	277.60
Miscellaneous	50.50
Total Income from	20,064.10
Office of the Town Clerk	

MARCIA B. STEARNS, Town Clerk

Town Clerk's Report March 16 to December 31, 1981

3159 Registration Permits Issued	\$ 97,361.00
458 Dog Licenses Issued	1,910.05
Miscellaneous	309.15
Total Income from	99,580.20
Office of Town Clerk	

ALFRED H. BRICKETT, Town Clerk

Comparative Statement of Appropriations and Expenditures

Year Ending December 31, 1981

Account	Appropriation	Income	Total Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	28,500.00		28,500.00	28,668.93		168.93
Town Officers Expenses	34,000.00	1,243.55	35,243.55	36,048.36		804.81
Election & Registration	1,200.00	60.00	1,260.00	1,290.86		30.86
Town Hall & Other Town Buildings	35,000.00	4,893.75	39,893.75	34,575.18	5,318.57	
Re-appraisal of Property	4,000.00		4,000.00	3,305.03	694.97	
Police Department	35,500.00		39,221.86	39,589.44		367.58
Fire Department	29,050.00		29,050.00	29,937.24		887.24
Rescue Squad	5,200.00		5,200.00	5,313.94		113.94
Planning Board	8,900.00	2,624.99	11,524.99	11,152.87	372.12	
Board of Adjustment	1,850.00	705.00	2,555.00	1,439.20	1,115.80	
Legal & Damage	10,000.00		10,000.00	9,851.91	148.09	
Insurance	20,000.00		21,131.29	23,440.99		2,309.70
Ambulance Subsidy	5,700.00	1,131.29	5,700.00	5,700.00		
Town Dump & Garbage Removal	86,355.00		88,815.00	86,467.13	2,347.87	
Vital Statistics	60.00	2,460.00	60.00	63.00		3.00
Newmarket Health Center	350.00		350.00	350.00		
Mental Health for Southern NH	3,405.60		3,405.60	3,405.60		
Summer Maintenance	45,500.00	375.00	45,875.00	46,510.28		635.28
Winter Maintenance	43,000.00	248.75	43,248.75	36,266.52	6,982.23	
Street Lighting	16,000.00	180.00	16,180.00	14,696.78	1,483.22	
Library	21,576.00	40.00	21,616.00	21,616.00		
Old Age Assistance	10,000.00		10,000.00	9,765.04	234.96	
Town Poor	5,600.00		5,600.00	1,648.30	3,951.70	
Derry Visiting Nurses	5,616.00		5,616.00	5,616.00		
Memorial Day	2,000.00		2,000.00	2,050.11		50.11
Recreation	15,120.00	1,060.00	16,180.00	15,871.19	308.81	
Cemeteries	8,500.00	3,225.00	11,725.00	13,974.64		2,249.64
Conservation	3,380.00	142,525.79*	145,905.79	141,420.60	4,485.19	
Regional Association	2,256.00		2,256.00	2,256.00		
Interest on Temporary Loans	100,000.00	71,312.70	171,312.70	113,039.99	58,272.71	
Civil Defense	200.00		200.00		200.00	
Gen. Exp. of Highway	100.00		100.00		100.00	
Aid to Disabled	100.00		100.00		100.00	
	588,018.60	235,807.68	823,826.28	745,331.13	86,116.24	7,621.09

*Includes 1981 carry over of \$3113.59

Balance—\$78,495.15

Balance Sheet - Town of Hampstead

Assets:		
Cash:		
Bank Balance	72,717.24	128.79
Certificates of Deposit, Hampton National Bank	550,081.00	778,510.00
Certificates of Deposit, Revenue Sharing	46,971.10	1,485.63
Total	669,769.34	784,609.61
Unredeemed Taxes:		
Levy - 1979	13,059.17	70,320.88
Levy - 1980	46,676.79	13,944.90
Total	59,735.96	84,265.78
Uncollected Taxes:		
Levy - 1980	50.00	
Levy - 1981	271,098.70	
Total	271,148.70	134,489.63
Capital Reserve Funds:		
Land Purchase Fund	3,944.90	
Rescue Squad	10,000.00	
Total	13,944.90	919,099.24
Trust Funds:		
Cemetery	37,430.91	
High School	22,168.09	
Library	7,325.71	
Ordway Park	3,396.17	
Total	70,320.88	1,088,172.53
Interest Due	3,252.75	
Total Assets	1,088,172.53	
Liabilities:		
Accounts Owed by Town:		
Unemployment Comp.		128.79
School District		778,510.00
Meeting House Acct.		1,485.63
Conservation		4,485.19
Total		784,609.61
Fund Reserve:		
Trust Funds		70,320.88
Capital Reserve Funds		13,944.90
Revenue Sharing		46,971.10
Interest Due		3,252.75
Total		134,489.63
Total Liabilities		919,099.24
CURRENT SURPLUS		169,073.29
(Excess of Assets over Liabilities)		1,088,172.53
Total Liabilities plus Surplus		1,088,172.53

Tax Collector's Report

Summary of Warrants

— DR —

	1981	1980	1979
Uncollected Taxes - Beginning of Year			
Property Taxes		\$ 222,389.46	
Resident Taxes		1,720.00	\$ 70.00
Yield Taxes		210.09	
Taxes Committed to Collector			
Property Taxes	\$ 1,916,657.37		
Resident Taxes	22,580.00		
National Bank Stock Taxes	10.00		
Yield Taxes	1,335.30		
Protest Check Fees	42.00		
Boat Taxes	4,740.95		
Added Taxes			
Property Taxes	5,025.66	404.08	
Resident Taxes	2,780.00		
Yield Taxes	118.00		
Overpayments			
Property Taxes	152.00	51.73	
Interest Collected on Delinquent			
Property Taxes	388.88	5,776.15	
Penalties Collected on Resident Taxes	63.00	107.00	
TOTAL DEBITS	\$ 1,953,893.16	\$ 230,658.51	\$ 70.00
	— CR —		
Remittance to Treasurer During Year			
Property Taxes	\$ 1,645,980.53	\$ 221,902.26	
Resident Taxes	22,170.00	1,050.00	
Yield Taxes	482.34	210.09	
National Bank Stock Taxes	10.00		
Protest Check Fees	42.00		
Interest Collected During Year	388.88	5,776.15	
Penalties on Resident Taxes	63.00	107.00	
Boat Taxes	4,740.95		
Abatements Made During Year			
Property Taxes	7,157.76	943.01	
Resident Taxes	1,060.00	620.00	70.00
Yield Taxes	699.00		
Uncollected Taxes - End of Year			
Property Taxes	268,696.74		
Resident Taxes	2,130.00	50.00	
Yield Taxes	271.96		
	\$ 1,953,893.16	\$ 230,658.51	\$ 70.00

ALFRED H. BRICKETT, Tax Collector

1981 LEVY UNCOLLECTED

Acevedo, Rito	\$ 829.83	Dempsey, Joseph & Norma	1033.59
Adams, Arthur	17.91	Desmarais, Donald	49.75
Ambrefe, Joseph & Maureen	559.19	Dingman, Catherine	1502.45
Amery, Edward	17.91	Doucette, Walter	19.90
Anderson, Al	43.78	Dube, Raymond & Barbara	1317.38
Anzalone, Joseph & Kathleen	1347.23	Dubois, Albert & Reina	1309.17
Arlington Supply & Pipe	537.35	Duddy, Richard	27.91
Atherton, Lebaron	776.10	Duncan, Robert	49.75
Baker, Ernest	497.55	Dunkavich, Nicholas & Debra	1344.62
Bangs, Geraldine	469.64	Dunn, William & Kathi	1024.85
Bangs, Norman	143.28	Duquette, Raymond & Susan	11.09
Barbuto, David	903.51	Durkee, Roy & Elaine	624.91
Barco Corp.	614.91	East Coast Lumber Bldg. Supply	8264.47
Beal, Willard & Carmelyn	716.40	Ellyson, Phillis	200.00
Bedard, Henry & Gloria	730.38	Evergreen Enterprises	2981.22
Beede, Ronald & Frances	7.96	Farr, George & Wanda	1842.74
Beede, Valda	41.84	Fenton, Helen	583.97
Bernard, John & Beatrice	545.26	Finnigan, William B.	863.66
Berthold, Leo	55.72	Fischer, Andrew & Dorothy	664.66
Berube, Arthur & Rosemary	2198.95	Fisher, Robert & Andrea	975.10
Best, David & Geraldine	1242.11	Forde, Karen	666.65
Bishop, Ernie	29.85	Foster, John & Bertha	2059.40
Blake, D. Frederick & Barbara	1329.32	Frontierro, Sam	29.90
Blandford, Claude	216.96	G&S Realty Trust	1104.45
Bleser, Earl Family Trust	1570.11	Gallagher, E. Bruce & Judith	138.18
Boardman, Wayne & Beth	1928.31	Gallant & Connolly	2322.63
Boisvert, John & Susan	71.64	Gaudreau, Louis & Cheryl	236.86
Borak, Gary & Judith	2092.30	George, Daniel & Marie	600.00
Boucher, Roland	9.95	Getts, David	49.75
Boyd, Olive	117.98	Gibbons, Paul & Patricia	79.60
Brickett, Heirs William	19.95	Gigante, John & Joan	334.32
Brown, Gregory	507.45	Giroux, Marie	1705.18
Brown, Robert E.	382.13	Gray, Frederick & Eleanor	63.91
Bruno, Salvatore	23.88	Greenough, Alan & Linda	16.18
Bryant, Henry & Shirley	1653.44	Griffin, William & Veronica	209.32
Callery, Mary	1000.97	Grover, Agnes	49.80
Cambra, Ronald & Claire	97.33	Grover, Jack	489.59
Cammarata, John & Sandra	433.82	Grover, John H.	1002.96
Canuel, Gene	11.94	Gusoski, Stanley & Hazel	1229.82
Carelli, Stephen & Carole	758.00	Hadley, James & Cheryl	1448.22
Carideo, Elsie & Paul	309.43	Haggerty, Jim	49.75
Carmire, Paul	33.88	Haggette, Lorenzo	967.14
Carr, James & Janice	443.82	Hampstead Land Dev.	
Carragher, Michael & Marjorie	1089.33	Realty Trust	3002.91
Chestnut Builders	995.00	Hampstead Village Square	1273.70
Chiachio, Peter & Juanita	1035.09	Hartford, Douglas & Cheryl	573.12
Clark, John & Carol	142.15	Harvey, Heirs Harry	537.35
Clough, Mildred I	1436.78	Haseltine, Heirs Sherman	23.93
Colby, Heirs Enos	1184.15	Hassell, Richard	562.18
Collette, Madeline	39.85	Hazel, Paul & Marilyn	145.89
Collette, Paul & Donna	782.07	Healey, Richard & Eunice	1044.75
Contarino, Larry	27.86	Hill, Robert & Marguerite	1268.24
Copeland, David & Karen	1824.83	Hoffman, Robert & Laurie	61.49
Corey, William & Pamela	469.91	Holland & Robertson	3115.35
Corinco Corp.	2582.72	Houle, Joseph & Judy	1657.67
Corinthian Pool	380.14	Houston, Howard & Florence	240.79
Corson, Heirs John	1773.09	Howard, Dean & Ruthena	1737.27
Craddock, Wayne	993.01	Howard & McGillicuddy	4393.92
Cronk, William & Dona	181.59	Howard, Dean	694.51
Crowe, Maureen	43.78	Howard & Ashford	441.78
Darling, Lewis C. Jr.	1095.48	Howland, Shirley A.	1918.36
DelGenio & Chiachio	676.65	Hoyt, William J.	99.50
Delos Heros, Renalda	1912.39	Hubner, John & Karen	2396.16

Huggins, George & Mary	907.44	Rafferty & Milan	1575.23
Hunt, Robert	10.00	Rand, Mark	19.90
Hurley, Cleo & Marie	342.28	Renaud, Allan & Carolyn	1424.84
Huston, David & Mary	203.75	Rogers, Douglas & Cynthia	1498.47
Ibrahim, Fayza	581.08	Ross, Warren & Ethel	184.33
Imbriano, Arthur & Eleanor	1438.77	Sabans, Ormand & Martha	3134.00
Johnson, Heirs John	796.00	Sackett, William & Shirley	491.82
Jordan, Joseph & Judith	492.42	Salter, John & Mary	1571.85
Karakostas, John & Margaret	148.16	Santapaula, Ralph & Heidi	1906.42
Kates, Marshall N.	1127.83	Scarth, Heirs Dorothea	398.05
Kloack, Andrew	1169.76	Schlichte, John & Jeanne	2003.93
Knowlton, Walter & Carleen	1355.19	Seckendorf, Roland V., Inc.	10035.68
Knox, Robert & Theresa	1145.99	Sheldon, Judith	293.50
Krause, Richard & Joan	1880.30	Shyavitz, John P. Trustee	250.24
Labrie, Richard & Susan	205.44	Siragusa, Jerry	49.75
LaFrance, Arthur & Carole	202.95	Slattery, Thomas E.	322.43
Laidlaw, Bruce & Marie	1082.56	Small, Kenneth	19.90
Lapham, Stanley & Gail	306.32	Smith, Chandler & Lynda	781.84
Lavoie, Phidime	352.23	Smith, Dennis & Jean	885.55
LeBlanc, Gerald & Cheryl	1335.04	Soloman, Barry et al	294.52
Lewis Builders, Inc.	21062.16	Southwick, James & June	1325.34
Lloyd, Walter	23.88	Southwick John & James	2789.98
Lord, Sharon L.	1305.44	Southwick, John & Beverly	1526.33
Lumb, Carol A.	198.61	Staff, Paul & Catherine	326.36
Lund, Elizabeth & Douglas	1074.60	Steen, Hartford & Yvonne	1891.31
Luscombe, Allen & Tamara	26.14	Stewart, Garland R.	5042.66
MacLeod, Mary L.	46.54	Story, Nancy L.	65.67
Maquire, Robert	49.75	Stronach, Brenda	650.78
Marshall, Clinton	2508.31	Tea-Brc Inc.	497.60
Mathews, Hugh & Marie	397.54	Tebo, Donald & Louise	1337.28
McColley, James	9.95	Tenney, Elsie	306.46
McCoy, Billy & Beverly	977.09	Thorne, Laurence & Rosemary	2043.48
McGovern, Bernard & Beatrice	99.54	Tilton Family Trust	356.01
McGuire, Dennis & Cheryl	537.85	Tocci, Eileen & Keezer, M.	889.53
McLean, Jacqueline	513.22	Toomey, William & Katherine	449.19
McQuade, James & Margaret	1990.00	Towne, Richard & Trudy	683.07
McSwiggin, Peter & Beverly	447.80	Traneillo, John	37.86
Merritt, Dennis & Hathaway, Ann	551.23	Turner, Jean	1494.49
Mesa-Tejada, Jorge & Willa	1197.98	Turner, Richard & Gail	1599.96
Mills, John O.	17.91	Turner, Ronald & Kathleen	1319.37
Monahan, Dorothy	1036.79	Tuttle, Emma	328.35
Morin, Francis & Dorothy	344.27	Upland Realty Trust	330.34
Moseley Richard & Marilyn	204.97	Vaillencourt, Trustee	1380.80
Muise, Joseph & Mary	401.98	Valente, Frederick & Anna	931.37
Murphy, Michael & Marie	688.54	Valenti, Frank & Linda	1335.29
Murphy, Thomas	1766.70	Varitimos, Theodore Trustee	1565.14
Nadeau, Clarence & Eleanor	6204.57	Villella, Robert & Priscilla	802.69
Nicholson, Paul & Marilyn	5.57	Vitale, Anthony & Diane	1675.58
Nigrelli, Joseph & Elena	328.35	Wanders, John & Anna	162.44
Nomey, Grace	113.43	Ward, Seldon & Janet	1110.42
Noyes, Heirs Lee & Forrest	55.82	Warren, Robert & Diane	288.30
Noyes, Heirs William C.	23.93	Weber, Robert & Paula	1582.05
Nugent, Robert	9374.89	Webster, Heirs Gideon	25.92
Nute, Philip & Michele	1197.98	Webster, L. Norris	992.76
Ostrom Family Trust	122.15	Welding Motivation, Inc.	532.92
Paskali, Hercules	1376.78	Wentworth, Paul & Priscilla	4646.65
Pavin, Robert & Lorraine	499.49	Wheeler, Peter	3778.76
Pelkington, Gerard	49.75	White, Earl & Lesley	1627.57
Perry, James & Judith	1501.39	Whittier, Jack	34.83
Perry, Paul & Patricia	2318.35	Wilson, Heirs Sarah	13.98
Peters, Richard	99.55	Wood, Richard	1938.26
Peterson, Norman & Geraldine	955.20	Young, Mary A.	688.59
Petresino, Reneld	29.90	Zielinski, Edmund & Theresa	865.65
Phillips, William & Patricia	2787.59		
Plourde, Robert & Debra	1195.99		
Pomeroy, Allen & Mildred	329.32		
Pressey, Heirs Charles	11.99		
Rafalowski, Joseph & Carol	400.00		

YIELD TAXES

Gamble, James P.

271.96

"I hereby certify that the above list showing the name amount due from each delinquent taxpayer, as of December 31, 1981, on account of the tax levy of 1981, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, Tax Collector

Hampstead Public Library Financial Report for 1981

Balance on hand January 1, 1981:

Memorial Book Account	1,844.74	
Checking Account	4,723.77	
	<hr/>	6,568.51

Receipts:

Town Appropriation	21,576.00	
Donations	755.34	
Miscellaneous	413.26	
Interest	120.03	
	<hr/>	22,864.63

Total		<hr/>	22,864.63
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Total Funds Available			<hr/>	29,433.14
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Expenditures:

Salaries	9,014.65	
Custodian	376.30	
Books	5,171.92	
Subscriptions	465.55	
Utilities	1,326.05	
Heat	1,387.03	
Supplies	657.06	
Equipment	3,057.48	
Maintenance & Repair	3,840.16	
Miscellaneous	434.18	
	<hr/>	25,730.38

Total Expenditures			<hr/>	25,730.38
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Balance on hand December 31, 1981:

Memorial Book Account	1,964.77	
Checking Account	1,737.99	
	<hr/>	3,702.76

Total on hand 12/31/81			<hr/>	3,702.76
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**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1981**

— DR —

1980	— Tax Sales on Account of Levies of		
	1980	1979	1978
Balance of Unredeemed Taxes			
Beginning of Year		\$ 31,244.38	\$ 16,280.98
Taxes Sold to Town During Year	152,536.23		
Interest Collected After Sale	5,505.03	2,377.24	3,849.67
TOTAL DEBITS	\$ 158,041.26	\$ 33,621.62	\$ 20,130.65

— CR —

Remittances to Treasurer During Year			
Redemptions	\$ 103,882.68	\$ 18,185.21	\$ 16,280.98
Interest & Cost After Sale	5,505.03	2,377.24	3,849.67
Abatements During Year	1,976.73		
Unredeemed Taxes - As of December 31, 1981	46,676.79	13,059.17	
Unremitted Cash	.03		
TOTAL CREDITS	\$ 158,041.26	\$33,621.62	\$ 20,130.65

ALFRED H. BRICKETT, Tax Collector

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

	1980	1979		1980	1979
Arlington Pipe Supply	\$ 497.94		Kloack, Andrew C.	1,071.56	
Bedard, Henry & Gloria	677.02		Knox, Robert & Theresa	1,067.27	
Brickett, Heirs William	17.93		Laidlaw, Bruce & Marie		298.45
Brown, Robert	353.93		Lewis Builders, Inc.	1,378.89	
Colby, Heirs Enos	1,091.72		Mathews, Hugh & Marie	324.11	
Collette, Madeline	36.39		McCoy, Billy & Beverly	915.18	
Combes, Heirs Lewis & Viola	1,267.35		Murphy, Michael & Marie	647.49	923.22
Corinco Corp.	2,404.79		Noyes, Heirs William	21.62	
Corinthian Pool	362.29		Perry, Paul & Patricia	2,159.52	
Corson, Heirs John	969.68		Scarth, Dorothea B.	368.71	
Darling, Lewis C. Jr.	1,019.22	538.71	Schlichte, John & Jeanne	1,867.82	
DelGenio, John & Chiachio, P	324.18		Seckendorf, Marilyn	1,554.50	1,971.90
Dunkavich, Nicholas & Deborah	1,256.16		Seckendorf, Roland V., Inc.	3,655.91	
Durkee, Roy & Elaine	589.37	574.87	Southwick, James & June	1,250.56	
Evergreen Enterprises	799.32		Southwick, James & John	1,439.51	
Foster, John & Bertha	1,914.67	1,697.46	Southwick, John & Bev	1,438.89	333.47
Gigante, John	353.93		Staff, Paul & Catherine	69.58	
Grover, Jack	235.22		Stronach, Brenda	33.55	
G&S Realty Trust	1,036.33		Tea-Brc Inc.	1,295.11	64.76
Haggett, Lorenzo & Bette	307.62		Tocci, Eileen S.	836.95	
Haggett, Heirs Lydia	213.62		Towne, Richard		3.15
Hampstead Village Square	307.62	3,646.48	Turner, Jean	1,738.59	1,174.96
Harvey, Heirs Harry	497.94		Vaillencourt, Mary	1,289.72	1,542.91
Healey, Richard & Eunice	977.96	254.10	Webster, Heirs Gideon	23.47	
Howland, Shirley	1,806.24	34.73	Wentworth, Paul & Prisc.	1,698.21	
Ibrahim, Fayza & Saleh	550.79		Wilson, Heirs Sarah	12.39	
			Young, Mary A.	648.45	

"I certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1981, on account of Tax Sale Accounts for the years of levies 1979 and 1980, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, Tax Collector

TREASURER'S REPORT
Year Ending December 31, 1981

FEDERAL GOVERNMENT:

Revenue Sharing	\$ 34,414.00
Interest on Revenue Sharing	2,806.73
	37,220.73

STATE OF NEW HAMPSHIRE:

Interest & Dividend Tax	35,449.71
Savings Bank Tax	12,375.17
Business Profits Tax	76,055.65
Highway Subsidy - 1971	7,903.03
Highway Subsidy - 1977	8,427.10
Rooms & Meals Tax	19,874.84
	160,085.50

TAX COLLECTOR, ALFRED H. BRICKETT:

1978 Tax Sales Redeemed	16,280.98
1978 Interest & Costs	3,849.67
1979 Tax Sales Redeemed	18,185.21
1979 Interest & Costs	2,377.24
1980 Tax Sales Redeemed	103,882.68
1980 Interest & Costs	5,505.03
1980 Resident Tax	1,050.00
1980 Resident Tax Penalties	107.00
1980 Property Tax	221,902.26
1980 Interest	5,776.15
1980 Yield Tax	210.09
1981 Resident Tax	22,170.00
1981 Resident Tax Penalties	63.00
1981 Property Tax	1,645,980.53
1981 Interest	388.88
1981 Yield Tax	482.34
Boat Tax	4,740.95
National Bank - Stock Tax	10.00
Protest Fees	42.00
	2,053,004.01

TOWN CLERK, ALFRED H. BRICKETT:

1980 Motor Vehicle Permits	19,736.00
1981 Motor Vehicle Permits	97,361.00
Dog Licenses	2,166.15
Filing Fees	21.00
Protest Fees	76.65
Zoning Book Fees	80.00
Marriage Licenses	182.00
	119,622.80

INCOME FROM DEPARTMENTS:

Selectmen	
Gambling Permits	\$ 50.00
Protest Fees	6.50
Beano Permits	12.00
Town Offices	
Current Use	24.00
Copies & Telephone	219.55
Recording	1,000.00
Election- Sale of Checklists	60.00
Town Buildings—	
Gym Rental	3,548.75
Other	1,345.00
Meeting House	331.50
Timber Tax	20.00
Police—	
Claims	30.00
Dog Expense	110.00
Dog Fines	1,000.00
Other	2,266.86
Tickets	240.00
M/N	26.00

Dump—	
Septic Fees	1,525.00
Waste Disposal Fees	855.00
Waste Disposal License	80.00
Insurance Rebate	1,131.29
Summer Maintenance	225.00
Winter Maintenance	248.75
Conservation—	
Shop Pond	1,581.21
Land Purchase	129,650.00
Tree Cutting	240.00
Arbor Day	8.70
Deposit Return	1,000.00
Timber Deposit	1,924.94
Planning Board—	
Recording Fees	2,460.78
Sales	86.21
Subdivision Fees	78.00
Board of Adjustment	705.00
Library- Miscellaneous	190.00
Cemetery Burial Fees	3225.00
Recreation—	
Coke	532.00
Tennis	320.00
Other	208.00
Land Purchase Account	4,350.00
Boat Tax Collected by Treasurer	213.05
	161,128.09

Gifts—	
Camp Tel Noar	3,000.00
Interest from Trust Funds—	
H.H.S. Funds	751.62
Cemetery Trust Fund	150.01
Library Trust Fund	264.04
Ordway Park Trust Fund	122.35
Ordway Park Interest	535.00
	1,823.02

Tax Anticipation Notes	1,700,000.00
Interest on Tax Anticipation Notes	137,417.84
Interest on Short Term Investments	33,894.86
Certificate of Deposit	400,000.00
Revenue Sharing- Matured 1981	18,923.46
Fire Department Reserve	19,938.20
Total Receipts and Revenue	4,846,058.51
Less: Revenue Accrual	3252.75
Total Receipts	\$4,842,805.76

BANK RECONCILIATION - 1981

Cash on Hand - 1/1/81	95,789.74
Total Receipts	4,842,805.76
Total Cash Available	4,938,595.50
Total Disbursements	4,865,878.26
Cash on Hand - 1/1/82	72,717.24

SELECTMEN'S REPORT

Town Charges (1981 Budget)	588,018.60
Special Articles - 1981	
8 - Street Light - Starwood	90.00
10 - Street Light - Laura Lane	90.00
14 - Meeting House	2,000.00
15 - Sander	8,000.00
16 - Land Purchase Fund	2,000.00
17 - Capital Reserve-	
17 - Rescue Van	10,000.00
18 - Retired Senior Volunteers	100.00
19 - Gym Vinyl Siding	20,000.00
20 - Painting Town Buildings	10,850.00
21 - Town Road Aid	424.92
24 - Historical Survey	1,000.00
	54,554.92
	642,573.52

SUMMARY OF EXPENDITURES

General Government:

Town Officers Salaries	28,668.93
Town Officers Expenses	36,048.36
Election & Registration Expenses	1,290.86
Cemeteries	13,974.64
General Government Buildings	34,575.18
Reappraisal of Property	3,305.03
Planning & Zoning	11,152.87
Legal Expenses	9,851.91
Advertising & Regional Association	2,256.00
Land Purchase Fund	2,000.00
Board of Adjustment	1,439.20
Meeting House	6,378.85
Painting Town Buildings	7,021.53
Gym Siding	19,490.08
	177,453.44

Public Safety:

Police Department	39,589.44
Fire Department	29,937.24
Rescue Squad	5,313.94
Fire Truck	28,931.14
	103,771.76

Highways, Streets & Bridges:

TRA (Town Road Aid)	424.92
Summer Maintenance	46,510.28
Winter Maintenance	36,266.52
Street Lighting	14,696.78
Sander	7,090.78
	104,989.28

Sanitation:

Solid Waste Disposal	86,467.13
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Health:

Ambulance Subsidy	5,700.00
Vital Statistics	63.00
Retired Senior Volunteers	100.00
Newmarket Health Center	350.00
Mental Health for Southern N.H.	3,405.60
Derry Visiting Nurses	5,616.00
	15,234.60

Welfare:

General Assistance	1,648.30
Old Age Assistance	9,765.04
	11,413.34

Culture & Recreation:

Library	21,616.00
Parks & Recreation	15,871.19
Patriotic Purposes	2,050.11
Conservation Commission	141,420.60
Historical Survey	1,000.00
	181,957.90

Debt Service:

Temporary Loans	550,081.00
Interest Expense	113,039.99
Payment on Tax Anticipation Note	1,700,000.00
	2,363,120.99

Operating Transfers Out:

Capital Reserve Fund - Rescue Van	10,000.00
Revenue Sharing	
Certificates of Deposit	46,971.10
	56,971.10

Miscellaneous:

Insurance	23,440.99
Retirement & Pension	1,000.00
Revenue Sharing Expenses	180.15
Taxes Bought by the Town	152,536.23
Abatements	3,105.16
	180,262.53

Payments to Other Governments:

School District	1,469,717.97
Rockingham County	114,119.72
State of New Hampshire	398.50
	1,584,236.19

Total Expenditures

\$4,865,878.26

Detailed Summary of Accounts

TOWN OFFICERS' SALARIES

Appropriation:	28,500.00
Expenditures:	
Selectmen:	
Brian G. Eastman, Chairman	2,300.00
Gene T. Duston	1,850.00
Kenneth H. Clark	1,850.00
Total	6,000.00
Town Clerk:	
Marcia B. Stearns	1,178.00
Alfred H. Brickett	4,056.50
Carol McLaughlin	347.75
Lois Briscoe	664.98
Total	6,247.23
Tax Collector:	
Alfred H. Brickett	12,898.43
Norm's Hardware	190.00
Don's Market	720.00
Total	13,808.43
Auditors:	
Harold Williams	387.50
John Arling	387.50
Total	775.00

Supervisors of the Checklist:		
Clarence Webster	60.30	
Juanita Randall	184.25	
Frank E. Howard	240.72	
Total		485.27
Moderator:		
Richard A. May	128.00	
Total		128.00
Treasurer:		
Bernice T. Little	250.00	
Richard A. Clark	950.00	
Total		1,200.00
Trustee of Trust Funds:		
Susan E. Hastings	25.00	
Total		25.00
Total Expenditures	28,668.93	
Overdraft	168.93	

Rosenbloom's	249.49	
PS Office Supply	221.83	
Kenneth P. Thompson Co.	1,746.21	
Conway Office Products	349.84	
The Hampstead Press	196.12	
Coastal Office Supply	551.71	
Brown & Saltmarsh	89.77	
John Lefvre	1,542.28	
Sun Tel. & Appliance	121.00	
Wheeler & Clark	197.41	
Branham Publishing	52.00	
Total		5,336.69

Miscellaneous:		
N.H. Municipal Association	10.00	
Pitney Bowes	174.75	
Edith Holland	408.00	
Kenneth Clark	23.00	
Exeter Newsletter Co.	34.65	
Internal Revenue Service	81.90	
Manchester Union Leader	65.00	
3M Co.	300.00	
Leith Flower Shop	77.50	
The Haverhill Gazette	18.53	
International Business Machines	198.50	
R. Curry, Postmaster	7.00	
Plaistow Bank & Trust Co.	30.00	
Harris Trophy	85.76	
Priscilla Lindquist	69.65	
Total		1,584.14

TOWN OFFICERS' EXPENSES

Appropriation:		34,000.00
Income:		
Current Use	24.00	
Town Report- School	1,000.00	
Copies & Telephone	219.55	
Total Income		1,243.55
Total Available		35,243.55
Expenditures:		
Association Dues:		
NH Local Welfare Admin.	8.00	
NH Assoc. of Assessors	20.00	
NH Tax Collectors Assoc.	15.00	
NH City & Town Clerk's Assoc.	12.00	
NH Municipal Association	692.67	
Total		747.67
Computer Expense:		
LHS Associates, Inc.	542.43	
Arlington Trust Co.	1,880.65	
ABS Financial Centers	2,382.90	
Total		4,805.98

Labor:		
Priscilla Lindquist	16,464.12	
Total		16,464.12
Town Officers Telephone:		
N.E. Telephone	1,223.28	
Total		1,223.28
Postage:		
R. Curry, Postmaster	896.32	
Total		896.32
Total Expenditures	36,048.36	
Overdraft	804.81	

Expenses of Officers:		
Brian Eastman	17.00	
Gene Duston	16.00	
Kenneth Clark	172.59	
Alfred Brickett	758.88	
Richard Clark	47.57	
Bernice Little	11.13	
Priscilla Lindquist	286.38	
Greenwood Trout Hatchery	75.00	
State of N.H.	3.00	
ABS Financial Center	12.00	
Hilton at Merrimack	148.10	
Municipal Association	170.00	
N.H. Association of CPA's	135.00	
Total		1,852.65
Town Report Expense:		
The Hampstead Press	2,945.00	
Total		2,945.00
Inventory Expense:		
Arlington Trust	192.51	
Total		192.51
Supplies:		
Granite State Stamp	19.03	

ELECTION & REGISTRATION

Appropriation:		1,200.00
Income:		
Sale of Checklists		60.00
Total Available		1,260.00
Labor:		
Elsie Carideo	102.18	
Elizabeth Currier	43.55	
Sheila Gorham	95.48	
Mary Clark	92.13	
Warren Cooke	10.05	
Jeanne Cooke	10.05	
David Morris	13.40	
Virginia Morris	13.40	
Susan Greene	10.05	
Audrey Barry	10.05	
Barbara May	13.40	
Lois Briscoe	16.75	
Marilyn Moseley	13.40	
Laura Ashford	10.05	
Pamella Eastman	40.20	
Abbie Randall	10.05	
Mary Ann Michaelson	10.05	

Deborah Curtin	13.40	
Gloria Lanning	13.40	
Deborah David	10.05	
Dawn Shaw	13.40	
Susan Lindquist	3.35	
Carol McLaughlin	10.05	
Nancy Bartlett	10.05	
Joyce Cairns	3.35	
Norma Dempsey	3.35	
C. Grace Curtin	3.35	
Anthony Decesare	3.35	
Grace Decesare	3.35	
Marion Lake	3.35	
Susan Hastings	3.35	
Horace Tarleton	3.35	
Priscilla Tarleton	28.48	
Total		643.22
Supplies:		
The Hampstead Press	143.00	
LHS Associates	180.81	
Total		323.81
Miscellaneous:		
Brown & Saltmarsh	78.18	
Bill Ashford	94.81	
Paul Carideo	120.00	
G.A. Watson	30.84	
Total		323.83
Total Expenditures		1,290.86
Overdraft		30.86

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation:		35,000.00
Income:		
Gym Rent	3,548.75	
Sale-Garage Door	400.00	
Sale-Jeep	895.00	
Sale-Oil Tank	50.00	
Total Income		4,893.75
Total Available		39,893.75
Expenditures:		
Labor:		
Paul Carideo	1,688.95	
Kenneth Clark	1,530.00	
Kerry Clark	655.00	
Total Labor		3,873.95
Supplies:		
Hampstead Hardware	271.14	
East Coast Lumber	20.55	
Don's Market	52.64	
Hampstead Pharmacy	75.17	
Union Flag	69.95	
Rosenbloom's	98.35	
Norm's Hardware	478.20	
Nelson M. Powell	84.72	
N.H. Supply	9.88	
NE Telephone	31.20	
Total		1,191.80
Miscellaneous:		
Hampstead Pharmacy	8.30	
East Coast Lumber	1,298.70	
Timberlane Plate Glass	1,149.92	
Sargent-Sowell, Inc.	104.36	
NH Fence Co., Inc.	400.90	
Dependable Rubbish	371.00	

Letoile Roofing	5,495.00	
D.W. Burke & Sons	128.50	
Regional Dispatch	300.00	
NE Telephone	52.00	
Truck Sales & Service	16.10	
G.A. Watson	399.78	
Gerald Field	190.00	
Paul Staff & Sons	645.00	
The Haverhill Gazette	12.83	
Mike's Landscaping	488.00	
William Sackett	506.25	
Smith's Fire Equipment	14.00	
H.A. Holt & Sons	16.10	
Liberty International Truck	42.31	
Gene T. Duston	140.00	
Wentworth Construction	520.00	
Harvey Lumber	187.22	
Norm's Hardware	54.71	
Hampstead Hardware	10.11	
J.F. Brown & Sons	1,240.08	
Gene T. Duston	15.00	
State Line Pest Control	500.00	
Bill Ashford	156.70	
Denis N. Currier	22.00	
Union Flag	25.29	
Frank E. Howard	5.00	
R.L. Knight	192.55	
Total		14,707.71
Town Office Heat:		
Duston Oil	3,924.61	
Total		3,924.61
Gym Heat:		
Duston Oil	4,507.30	
Total		4,507.30
Meeting House Heat:		
Duston Oil	73.27	
Total		73.27
Town Garage Heat:		
Duston Oil	2,239.68	
Total		2,239.68
Town Office Utilities:		
Public Service	1,289.29	
NE Telephone	78.00	
Total		1,367.29
Gym Utilities:		
Public Service	1,495.54	
Total		1,495.54
Meeting House Utilities:		
Public Service	91.13	
Total		91.13
Town Garage Utilities:		
Public Service	1,102.90	
Total		1,102.90
Total Expenditures		34,575.18
Balance		5,318.57

POLICE DEPARTMENT

Appropriation:	35,500.00
Income:	
Claims	30.00
Dog Expenses	119.00
Dog Fines	1,040.00
Insurance	105.36
Cruiser	320.00
Radar	1,800.00
Bicycles	20.00
Accident Reports	12.00
Medical Payment	35.50
Parking Tickets	240.00
Total Income	3,721.86
Total Available	39,221.86
Expenditures	
Labor:	
Beaudoin, Joseph	3,590.00
Cross, John	988.00
Deamon, Henry	1,102.00
Gordon C. Earle	1,674.50
Howard, Frank E.	1,390.50
Knox, Robert	584.25
Laidlaw, Bruce	2,028.00
Letoile, June	1,064.00
Letoile, William Jr.	6,499.50
McLaughlin, George	855.00
McTeague, Thomas	2,148.50
Thompson, William	517.75
Woodman, William	479.75
Curry, Daniel	279.00
Beardsley, Diane	1,820.00
Robinson, Thomas	1,110.50
Smith, Dennis	311.50
Knox, Theresa	100.00
Woodman, Joyce	300.00
Beaudoin, Ann	300.00
Total Labor	27,142.75
Equipment:	
Kustom Electronics	1,944.21
Kinney's Garage	79.00
MV Tire	422.92
Letoile Roofing	74.67
Total	2,520.80
Training:	
Deneau, Frank P.	50.00
Total	50.00
Uniforms:	
Civic Supply	66.58
Neptune	297.90
Total	364.48
Communications:	
N.E. Communications Service	53.00
Total	53.00
Utilities	
N.E. Telephone	1,123.07
Public Service	181.14
Total	1,304.21
Association Dues:	
N.H. Association of Police Chiefs	10.00
Total	10.00
Maintenance:	
Rogers Repair Service	249.55
Senter Auto Repair	36.20
Sargent Sowell, Inc.	43.90
Hampstead Garage	111.35
McFarland Ford	18.65
Sam's Auto Sales	249.30

Kinney's Garage	67.00
East Coast Lumber	33.64
Phillips Automotive	14.00
Total	823.59
Supplies:	
Senter Auto Supplies	145.12
Sargent Sowell, Inc.	80.23
MV Tire	129.00
The Hampstead Press	147.63
Central Equipment Co.	165.00
W.J. Letoile, Jr.	56.33
Conway Office Products	39.12
Diane Beardsley	11.40
Total	773.83
Miscellaneous:	
East Coast Lumber	50.71
Eastern Uniform	68.50
Exeter Hospital	15.00
Coastal Office Supply	8.25
Perry's Sunny Hill Farm	95.61
Kingston Animal Hospital	25.75
W.J. Letoile, Jr.	197.64
Roger Sanborn	10.00
Sargent Sowell	64.27
R. Curry, Postmaster	5.19
International Business Machines	99.25
Total	640.17
Gasoline:	
Hampstead Pharmacy	12.50
Busfield-Cranton	5,844.11
Total	5,856.61
Restitution:	
Richard Clark	50.00
Total	50.00
Total Expenditures	39,589.44
Overdraft	367.58

FIRE DEPARTMENT

Appropriation:	29,050.00
Expenditures:	
Labor:	
Walter Hastings	110.62
Susan Hastings	432.00
Neil Emerson	54.56
Charles Kinney	59.12
Glenn Fitts	59.12
Paul Wentworth	59.12
Alfred Brickett	4.56
Gene Duston	7.92
Jon Worthen	3.96
Michael Wenworth	3.96
Paul Carideo	3.96
Maurice Worthen	3.96
Kevin Fitts	7.92
Daniel Brickett	7.46
David Duston	7.92
William Sackett	3.96
Rooney, Ralph	7.92
Albert Lake	3.96
James McLaughlin	7.92
William Fiffick, Sr.	3.96
William Fiffick, Jr.	3.96
Eric Persson	3.96
Walter Rothe	3.96
Glenn Gallo	3.96
Total	869.72

Utilities:		
N.E. Telephone	1,180.79	
Public Service	1,049.50	
Watson, G.A. & Sons	431.37	
Total		2,661.66
Communications:		
Glenn Fitts	282.10	
Wright Communications	2,196.24	
Regional Communications	4,136.00	
Alexander Battery	329.20	
Rockingham County Sheriff's Dept.	12.50	
Marr Radio	1,754.75	
The Pillbox	19.98	
Total		8,730.77
Association Dues:		
NH Firemen's Association	190.00	
Border Area Mutual Aid	10.00	
Total		200.00
Hose & Fittings:		
Conway Associates	2,495.00	
Jaffrey Fire Protection	27.50	
Gorham Fire Equipment	1,995.00	
Total		4,517.50
Water Supply:		
N.H. Supply	41.08	
Total		41.08
Protective Clothing:		
Ben's Uniforms	239.14	
RL Service	156.60	
Conway Associates	1,022.58	
NH Supply	55.10	
Queen City Scuba Diving	39.50	
Total		1,512.92
Maintenance:		
B&T Tire Co.	1,832.00	
Kinney's Garage	1,334.34	
Truck Sales	120.02	
Boston Couplings	411.27	
Total		3,697.63
Forestry:		
Treasurer, State of NH	8.24	
Total		8.24
Equipment:		
RI Service, Inc.	1,216.04	
Walter Hastings	30.00	
Kinney's Garage	96.49	
Manchester Oxygen	60.00	
Queen City Scuba Diving	68.00	
NH Welding	94.85	
Hampstead Hardware	11.83	
Benson's	5.98	
Continental Fire Trucks	437.73	
William Sackett	46.35	
Denis Currier	126.00	
Total		2,193.27
Training:		
Kevin Fitts	45.00	
Steven Tetrault	54.66	
Glen Gallo	20.00	
Eric Persson	20.00	
Jon Worthen	48.00	
Hampstead Vol. Fire Dept.	129.39	
Louis E. Page	34.55	
Walter Hastings	6.00	
American Heart Association	40.50	
Hampstead Press	128.50	
Association of Fire Chiefs	15.00	
Fire Chief Magazine	15.00	
Interstate Emergency Unit	13.00	
Don's Market	2.59	
Total		572.19

Miscellaneous:		
Norm's Harware	100.43	
Jeanine Kinney	10.50	
Don's Market	7.52	
Susan Hastings	85.65	
Steven Tetrault	73.00	
Hampstead Hardware	71.44	
PS Office Supply	34.88	
Benson's	39.90	
Hampstead Pharmacy	43.49	
N.H. Supply	4.94	
Coastal Office	18.11	
R. Curry, Postmaster	7.04	
East Coast Lumber	92.67	
Riverside Millwork	300.80	
Manchester Oxygen	9.65	
Alexander Eastman Hospital	80.50	
Arctic, Inc.	295.00	
William Sackett	67.20	
Total		1,342.72
Gasoline:		
Busfield-Cranton	1,083.75	
Hampstead Pharmacy	146.22	
Total		1,229.97
Heat:		
Duston Oil	2,359.57	
Total		2,359.57
Total Expenditures		29,937.24
Overdraft		887.24

RESCUE SQUAD

Appropriation:		5,200.00
Expenditures:		
Training:		
Hampstead Emergency Rescue Squad	356.11	
Southern Rockingham County	25.00	
Hooker Howe Costume	76.86	
Total		457.97
Medical Supplies:		
Dyna Industries	179.60	
Emergency Medical Supplies	1,836.88	
Bound Tree	830.62	
Hampstead Pharmacy	28.55	
Total		2,875.65
Maintenance:		
Truck Sales & Service	30.77	
Kinney's Garage	178.20	
Emergency Medical Supplies	30.00	
Total		238.97
Communications:		
Marr Radio	1,360.00	
Tech Hi Fi	237.75	
Total		1,597.75
Miscellaneous:		
R. Curry, Postmaster	2.60	
Conway Associates	64.00	
R.E. Moore & W. Hart	77.00	
Total		143.60
Total Expenditures		5,313.94
Overdraft		113.94

AMBULANCE

Appropriation:	5,700.00
Expenditures:	
Southern New Hampshire	
Emergency Medical Service	5,700.00

TOWN DUMP AND GARBAGE REMOVAL

Appropriation:	86,355.00
Income:	
Septic Fees	1,485.00
Waste Disposal Fees	895.00
Waste Disposal Licenses	80.00
Total	2,460.00
Total Available	88,795.00
Expenditures:	
Dependable Rubbish Removal	53,366.63
Galloway Trucking	400.00
Town of Kingston	30,112.50
Frank C. Howard	713.00
Frank E. Howard	495.00
Hampstead Construction	1,380.00
Total Expenditures	86,467.13
Balance	2,327.87

VITAL STATISTICS

Appropriations:	60.00
Expenditures:	
Marcia B. Stearns	12.00
Alfred H. Brickett	51.00
Total Expenditures	63.00
Overdraft	3.00

NEWMARKET HEALTH CENTER

Appropriation:	350.00
Expenditures:	
Newmarket Health Center	350.00

MENTAL HEALTH FOR SOUTHERN NEW HAMPSHIRE

Appropriation:	3,405.60
Expenditures:	
Mental Health for Southern N.H.	3,405.60

PLANNING BOARD

Appropriation:	8,900.00
Income:	
Fees	2,538.78
Sales	86.21
Total Income	2,624.99
Total Available	11,524.99
Expenditures:	
Labor:	
Susan Hastings	3,826.00
Total Labor	3,826.00
Legal Ads:	
Haverhill Gazette	65.41
Exeter Newsletter	330.67
Lawrence Eagle Tribune	46.20
Total	442.28
Supplies:	
Kenneth P. Thompson	926.19
PS Office Supply	54.59
Conway Office Supply	82.06
Susan Hastings	206.64
Coastal Office Supply	40.01
Total	1,309.49
Telephone:	
N.E. Telephone	406.36
Total	406.36
Postage:	
R. Curry, Postmaster	690.46
Total	690.46
Map Work:	
Charles C. Martin	1,727.50
Total	1,727.50
Recording Fees:	
Edith E. Holland	236.05
Total	236.05
Printing:	
The Hampstead Press	187.30
Total	187.30
Miscellaneous:	
BOCA	360.00
Kenneth P. Thompson	149.85
Plaistow Bank & Trust	30.00
Susan Hastings	348.83
Sumner Kalman	210.00
Southern Rockingham Regional	
Planning	1,030.00
Exeter Handkerchief	170.94
East Coast Lumber	27.81
Total	2,327.43
Total Expenditures	11,152.87
Balance	372.12

RE-APPRAISAL OF PROPERTY

Appropriation:	4,000.00
Expenditures:	
Surveying, Layout & Forestry	2,950.30
State of New Hampshire	278.73
Donald Duston	76.00
Total	3,305.03
Balance	694.97

BOARD OF ADJUSTMENT

Appropriation:	1,850.00
Income:	
Fees	705.00
Total Income	705.00
Total Available	2,555.00
Expenditures:	
Labor:	
Susan E. Hastings	608.00
Total Labor	608.00
Legal Ads:	
Lawrence Eagle Tribune	14.85
Exeter Newsletter	184.69
Haverhill Gazette	21.38
Total	220.92
Postage:	
R.E. Curry, Postmaster	246.14
Total	246.14
Miscellaneous:	
Leonard, Joseph B.	25.00
Vernon W. Dingman, III	309.50
Susan Hastings	22.20
Total	356.70
Supplies:	
Coastal Office Supplies	7.44
Total	7.44
Total Expenditures	1,439.20
Balance	1,115.80

LEGAL & DAMAGES

Appropriations:	10,000.00
Expenditures:	
Legal:	
Holland, Donovan, Beckett & Welch	898.85
Crean, Daniel	291.00
Andernacht, Fleming & Hurd	3,311.41
Fryer, Boutin & Warhall	3,948.30
V.W. Dingman, III	1,150.00
Exeter Newsletter	109.35
Equity Publishing	19.00
Total Legal Expense	9,727.91
Damage Expense:	
Grandy, Robert	30.00
Grandy, Karen	94.00
Total	124.00
Total Expenditures	9,851.91
Balance	148.09

DERRY VISITING NURSES

Appropriation:	5,616.00
Expenditures:	
Derry Visiting Nurses	5,616.00

INSURANCE

Appropriation:	20,000.00
Rebate	1,131.29
Total Available	21,131.29
Expenditures:	
Blue Cross/Blue Shield	1,550.30
NH Municipal Assoc.	
Workers Comp.	3,918.00
NH Municipal Unemployment	635.73
Provident Mutual	520.85
Slawsby Insurance	1,465.00
John H. Grover, Insurance	7,898.93
Morris Insurance	7,452.18
Total	23,440.99
Overdraft	2,309.70

MEMORIAL DAY

Appropriation:	2,000.00
Expenditures:	
Paul Staff & Son	1,460.00
Union Flag	77.90
D. Watts	369.30
Emerson Ave. Greenhouse	16.20
Bill Chadwick's	29.21
Star Sign Co.	60.00
Marie Ann Flower Shop	37.50
Total	2,050.11
Overdraft	50.11

STREET LIGHTING

Appropriation:	16,000.00
Income:	
Special Articles 8 & 10	180.00
Total Available	16,180.00
Expenditures:	
Public Service Co. of N.H.	14,614.47
Exeter & Hampton Electric	82.31
Total Expenditures	14,696.78
Balance	1,483.22

LIBRARY

Appropriation:	21,576.00
Income:	
Reimbursement- Library Trustees	40.00
Total Available	21,616.00
Expenditures:	
Louis Griffith, Trustee	5,000.00
David Lanning, Trustee	16,592.32
Exeter Newsletter	12.28
Haverhill Gazette	11.40
Total Expenditures	21,616.00

SUMMER MAINTENANCE

Appropriation:		45,500.00
Income:		
Library Trustees	150.00	
Sawmill	225.00	
Total Income	<u>375.00</u>	
Total Available		45,875.00
Expenditures:		
Labor:		
Wentworth, Stephen	375.00	
Gordon, C. Earle	42.50	
Laidlaw, Bruce	32.00	
Total	<u>449.50</u>	
Equipment:		
R.C. Hazelton	75.79	
Warren, Albert C.	525.00	
Hampstead Construction	1,342.00	
Howard, Frank C.	1,566.00	
Emerson, Neil	132.00	
Total	<u>3,640.79</u>	
Supplies		
Treasurer, State of N.H.	28.00	
Hazelton, R.C.	28.70	
Sargent-Sowell	425.33	
East Coast Lumber	37.57	
Penn Culvert	480.48	
Total	<u>1,000.08</u>	
Paving Materials:		
Lee Allard	32,962.30	
Barrett Paving	1,294.19	
Total	<u>34,256.49</u>	
Sand & Gravel:		
Manchester Sand & Gravel	62.37	
Frank C. Howard	937.20	
Total	<u>999.57</u>	
Miscellaneous:		
N.H. Fence	305.00	
Ross Express	8.80	
Leslie E. George Jr.	690.00	
Sargent-Sowell	374.13	
Hampstead Construction	225.00	
Vernon W. Dingman, IV	175.00	
Roulston Excavation	789.92	
Tamarack Tree Service	3,596.00	
Total	<u>6,163.85</u>	
Total Expenditures	<u>46,510.28</u>	
Overdraft		635.28

WINTER MAINTENANCE

Appropriation:		43,000.00
Income:		
Sand	248.75	
Total Income	<u>248.75</u>	
Total Available		43,248.75
Labor:		
Vaughn, Joseph	58.00	
Emerson, Sandra	50.00	
Auger, Mark	54.00	
Howard, Frank	85.00	
Lizotte, Ricky	148.75	
Wentworth, Michael	292.25	
Wentworth, Steven	1,014.00	

Button, Clayton		31.50
Howard, Christopher .		167.00
Carideo, Paul		139.50
Clark, Glenn		53.50
Curry, Michael		15.00
Perry, Paul, Jr.		38.50
Mentus, Andrew		64.00
Zanca, Frank		136.00
Ingham, Douglas		32.00
Total		<u>2,379.00</u>
Equipment:		
Howard, Frank C.	2,610.00	
Worthen Brothers	3,445.00	
Wentworth, Paul	1,591.00	
Howard, Dean C.	1,612.00	
Boulter, Robert	1,615.00	
Hampstead Construction	7,195.00	
Vitale, Pasquale	300.00	
Henning, Bruce	1,040.00	
Ne-San	1,089.00	
Carlson Welding	34.00	
Kinney's Garage	88.32	
Atlantic Broom Service	259.00	
East Coast Lumber	27.00	
R.C. Hazelton	1,069.11	
E.W. Sleeper	37.93	
Truck Sales & Service	134.00	
Total		<u>22,146.36</u>
Salt Expenses:		
International Salt	9,896.66	
Denis Currier	240.00	
Total		<u>10,136.66</u>
Supplies:		
Senter Auto Supply	537.12	
Atlantic Broom Service	877.10	
East Coast Lumber	7.37	
Busfield-Cranton	24.60	
Hampstead Pharmacy	22.61	
Barrett Paving	135.70	
Total		<u>1,604.50</u>
Total Expenditures		<u>36,266.52</u>
Balance		6,982.23

TOWN POOR

Appropriation:		5,600.00
Expenditures:		
Duston Oil	470.57	
Rockingham Community Action	563.00	
Custeau's Supermarkets	33.80	
Public Service	248.60	
P. Brown	332.33	
Total		<u>1,648.30</u>
Balance		3,951.70

OLD AGE ASSISTANCE

Appropriation:		10,000.00
Expenditures:		
N.H. Department of Health & Welfare	9,765.04	
Balance		<u>234.96</u>

CEMETERIES

Appropriation		8,500.00
Income:		
Burial Fees	3,225.00	
Total Income	3,225.00	
Total Available	11,725.00	
Expenditures:		
Labor:		
Daniel George	2,683.50	
Marie George	1,388.00	
David George	1,186.50	
Christopher Hastings	956.00	
Janice Hastings	488.00	
Dale Winter	792.00	
Bruce Worthen	125.00	
Maurice Worthen, Jr.	445.38	
Paul Carideo	237.75	
Mark Auger	40.00	
Steven Kinney	850.50	
Jon Worthen	180.00	
Total	9,372.63	
Supplies:		
East Coast Lumber	2.22	
Hampstead Hardware	307.06	
Don's Market	91.90	
Hampstead Pharmacy	75.92	
Senter Auto	25.68	
Total	502.78	
Equipment:		
Neil Emerson	50.00	
Worthen Brothers	526.10	
Senter Auto	22.50	
Maurice Worthen, Sr.	72.00	
J.F. Brown & Sons	108.24	
Norm's Hardware	27.08	
Kinney's Garage	129.16	
Kingston Mower & Sports	1,079.50	
A. Dubois Jr.	221.89	
Maurice Worthen, Jr.	524.31	
Daniel George	795.00	
Dale Winter	95.00	
Total	3,650.78	
Miscellaneous:		
Hampstead Construction	60.00	
Don's Market	7.20	
Ne-San	44.00	
Worthen Brothers	225.00	
Hampstead Pharmacy	62.25	
The Jimmy Fund	50.00	
Total	448.45	
Total Expenditures	13,974.64	
Overdraft	2,249.64	

SCHOOL

1981-1982 Appropriation		1,640,339.00
1980-1981 Balance of Appropriation		607,137.35
1981 Trust Funds		751.62
Total Due School		2,248,227.97
Expenditures:		
Abbie Randall, Treasurer	1,469,717.97	
Balance Due School	778,510.00	

PAYMENT TO STATE

Expenditures:		
State Treasurer, Dog Licenses		229.50
State Treasurer, Marriage Licenses	169.00	
Total		398.50

REVENUE SHARING

Funds on Deposit, January 1, 1981		18,923.46
Funds Received, 1981		34,414.00
Interest Received, 1981		2,806.73
Total Available		56,144.19
Expenditures:		
Fire Truck	8,992.94	
Revenue Sharing Expenses	180.15	
Total Expenditures		9,173.09
Balance, December 31, 1981		46,971.10

CIVIL DEFENSE

Appropriation:		200.00
Expenditures:		
None		

AID TO DISABLED

Appropriation:		100.00
Expenditures:		
None		

GENERAL EXPENSE OF THE HIGHWAY

Appropriation:		100.00
Expenditures:		
None		

REGIONAL ASSOCIATION

Appropriation:		2,256.00
Expenditure:		
Southern Rockingham Regional Planning	2,256.00	

TAXES BOUGHT BY TOWN

Expenditure:		
A.H. BRICKETT, Tax Collector		152,536.23

CONSERVATION COMMISSION

Appropriation:		3,380.00
Carry Over, 1980		3,113.59
		6,493.59
Income:		
Trust Fund- Ordway Park	122.35	
Ordway Park Interest	535.00	
Arbor Day	8.70	
Shop Pond	1,581.21	
Tree Cutting	240.00	
Land Purchase Account	4,350.00	
Timber Sale	1,824.94	
Timber Deposit	100.00	
Deposit Return	1,000.00	
Land Purchase	129,650.00	
Total Income		139,412.20
Total Available		145,905.79
Expenditures:		
Labor:		
Carideo, Paul	225.00	
Clark, Kerry	24.00	
Total Labor		249.00
Appraisals:		
Thompson Appraisal Co.	119.00	
E.F. Greene & Associates	1,950.00	
Total		2,069.00
Association Dues:		
Society for the Protection of N.H. Forests	15.00	
Lincoln Filene Center	6.00	
NH Assoc. of Conservation Commissions	72.00	
Total		93.00
Postage & Supplies		
Denis Currier	132.18	
Karin Truckenbrodt	54.05	
NE Telephone	3.38	
Kenneth B. Thompson	4.25	
R. Curry, Postmaster	4.75	
V.W. Dingman, III	21.68	
Coastal Office Supply	9.50	
The Hampstead Press	51.25	
Total Postage & Supplies		281.04
Legal:		
Fryer, Boutin & Warhall	1,026.80	
Total		1,026.80
Plans:		
V.W. Dingman, III	204.55	
Edith Holland	29.18	
Total		233.73
Shade Tree Program:		
Western Mt. Forest Nursery	212.36	
Treasurer, State of NH	40.00	
Karin Truckenbrodt	5.20	
East Coast Lumber	12.84	
Total		270.40
Seminars, Youth Projects, Camp:		
Norm's Hardware	3.15	
Karin Truckenbrodt	45.00	
Paul Carideo	45.00	
Rockingham Country 4H	50.00	
Society for the Protection of N.H. Forests	180.00	
Total		323.15
Land Development:		
Joseph Bolduc, Jr.	100.00	
Roger & Nancy Mathes	35,000.00	

Phyllis Collins and Stanley Pickard	99,000.00	
Edith Holland	7.18	
Total		134,107.18
Shop Pond Project:		
Greenwood Trout Hatchery	75.00	
Rustic Sign	210.00	
Gametime	360.60	
Bovie Screen	31.13	
Mike's Landscaping	1,414.75	
Hampstead Hardware	3.14	
East Coast Lumber	15.33	
Total		2,109.95
Ordway Park:		
Indianhead Nat. Bank	122.35	
Hampstead Boy Scouts	475.00	
R. Bassett	60.00	
Total		657.35
Total Expenditures		141,420.60
Balance		4,485.19

COUNTY TAX

Expenditures:		
Clarke R. Chandler, County Treasurer		114,119.72

ABATEMENTS

Melba Bibbs	56.11	
R.G. Mills	4.50	
Henry Barry	13.50	
J. Sweet	120.14	
R.J. Brien	5.00	
Richard Wood	144.80	
Richard & Marilyn Mosely	119.46	
Barnard Rovner	69.36	
Edgar & Rachel Simoneau	217.69	
Mary Barrett	10.00	
Richard Wade	50.00	
Julius Emmert	889.53	
William Beane	19.90	
Kenneth M. Woods	380.89	
Craig Bennett	50.00	
Charles Kinney	100.00	
Stanley Wood	50.00	
Marjorie Zecchini	226.86	
Alfred Martel	115.42	
Wilbur Longshore	100.00	
C.W. Hartford	137.56	
Edward Sweetser	224.44	
Total		3,105.16

RECREATION

Appropriation:		15,120.00
Income:		
Coke Machine	532.00	
Tennis	320.00	
Bus	208.00	
Total Income		1,060.00
Total Available		16,180.00
Labor:		
Raymond Flaherty	1,698.00	
Warren Cooke	867.50	
John Mac Vicar	138.25	
Joanne Hathaway	788.00	
Jane Randall	659.95	
David Reed	77.00	
David Damiano	24.50	
Glenn Clark	19.25	
Total Labor		4,272.45
Sports Activities:		
Perry's Sunny Hill Farm	1.98	
Mortenson Dufresne	95.26	
Men's Basketball	400.00	
Association of Baseball and Softball	900.00	
Greenwood Trout Hatchery	50.00	
Babe Ruth League	600.00	
Theatre Resources	300.00	
Nelson Currin	414.50	
Timberlane Transportation	801.60	
Total		3,563.34
Equipment:		
Whitworth's	271.30	
Raymond Flaherty	52.06	
A. Pollack	4.00	
Don's Market	21.22	
Hampstead Pharmacy	8.28	
Total		356.86
Maintenance:		
R.C. Drowne	120.00	
N.H. Fence	115.00	
East Coast Lumber	38.19	
Perry's Sunny Hill Farm	60.00	
Don's Market	31.06	
Corinthian Pools	68.00	
Dependable Sewer	340.00	
Winmill	61.69	
Peck Lab	48.00	
Derry Feed & Supply	22.00	
Norm's Hardware	5.00	
Public Service	21.48	
Total		930.42
Supplies:		
Salem Coca Cola	550.00	
Norm's Hardware	38.44	
Don's Market	55.10	
Hampstead Pharmacy	9.38	
Total		652.92
Miscellaneous:		
V.W. Dingman, III	296.70	
Star Sign	60.00	
Public Service	27.53	
Don's Market	12.07	
NE Telephone	131.13	
NH Water Supply	39.00	
Raymond Flaherty	66.16	
Salem Coca Cola	120.00	
Total		752.59
Elderly Activities:		
Timberlane Transportation	960.00	
Don's Market	168.29	
Yankee Pantry Catering	209.07	
Total		1,337.36

Beach Labor:	
Cheryl Kates	1,032.50
Pamela Burnside	1,096.00
David Damiano	80.50
John MacVicar	59.50
Warren Cooke	312.50
Janice Hastings	836.25
Jay Burnside	584.50
David Reed	3.50
Total	4,005.25
Total Expenditures	15,871.19
Balance	308.81

REVENUE SHARING ARTICLES

FIRE TRUCK

Appropriation:	
Capital Reserve	9,938.20
Revenue Sharing	8,992.94
Total Available	28,931.14
Expenditures:	
Continental Fire Trucks	28,925.00
Exeter Newsletter	6.14
Total Expenditures	28,931.14

REVENUE SHARING EXPENSE

Exeter Newsletter	39.15
Revenue Sharing Advisory Service	93.00
Govt. Information Service	48.00
Total	180.15

SPECIAL ARTICLES

MEETING HOUSE

Appropriation:	
Balance, 1979	2,000.00
	5,532.98
Total	7,532.98
Income:	
Sales	25.00
Randall Fund	306.50
Total	331.50
Total Available	7,864.48
Expenditures:	
Exeter Newsletter	10.80
Haverhill Gazette	9.98
Art Essentials of NY	338.00
John Hankus	200.00
Eugene Lavanga	5,200.00
Glenn Clark	50.00
G.A. Watson	219.58
East Coast Lumber	54.66
Harvey Lumber	8.80
Norm's Hardware	12.03
Star Sign Co.	275.00
Total	6,378.85
Balance	1,485.63

SANDER

Appropriation:	8,000.00
Expenditures:	
Haverhill Gazette	9.98
Exeter Newsletter	10.80
E.W. Sleeper	7,070.00
	<hr/>
Total	7,090.78
Balance	909.22

VINYL SIDING

Appropriation:	20,000.00
Expenditures:	
Exeter Newsletter	21.60
Haverhill Gazette	11.40
Beaudoin & Sons	18,750.00
G.A. Watson	515.08
Plastow Precast	192.00
	<hr/>
Total Expenditures	19,490.08
Balance	509.92

**CAPITAL RESERVE FUND—
RESCUE VAN**

Appropriation:	10,000.00
Expenditures:	
Trustee of the Trust Fund	10,000.00

RETIRED SENIOR VOLUNTEERS

Appropriation:	100.00
Expenditures:	
Retired Senior Volunteers	100.00

LAND PURCHASE FUND

Appropriation:	2,000.00
Expenditures:	
Indianhead National Bank	2,000.00

TOWN ROAD AID

Appropriation:	424.92
Expenditures:	
Treasurer, State of NH	424.92

**HISTORICAL
ARCHITECTURAL SURVEY**

Appropriation:	1,000.00
Expenditures:	
Southern Rockingham Regional Planning	1,000.00

PAINTING TOWN BUILDINGS

Appropriation:	10,850.00
Expenditures:	
Haverhill Gazette	14.25
Exeter Newsletter	12.28
Eugene Lavanga	4,850.00
South Shore Waterproofing	2,145.00
	<hr/>
Total Expenditures	7,021.53
Balance	3,828.47

REPORT of the TRUST FUNDS of the TOWN of HAMPSTEAD, N.H. on DECEMBER 31, 1981

Date of Creation	Name of Fund	Purpose	How Invested	Bal. Beg. Yr.	New Funds	Bal. End Yr.	Bal. Beg. Yr.	%	Amount	Amnt. Exp.	Bal.
1875	James Gordon	Library	Plastow Co-Op #220	7325.71		—0—	—0—	10.65	264.04	264.04	—0—(A)
1898	Nelson Ordway	Fund		—0—		7325.71	—0—	15.65	249.37	—0—	249.37(G)
1927	Nelson Ordway	Library	Plastow Co-Op #1943	—0—		7325.71	—0—				
1919	George Webster	Fund									
1931	Martha Ordway										
T	TOTAL A/C	LIBRARY FUNDS		7325.71		7325.71	—0—		513.41	264.04	249.37
1934	Martha Ordway Park	Park	Plastow Co-Op #219	3396.17		—0—	—0—	10.65	122.35	122.35	—0—
	TOTAL A/C	Fund	Plastow Co-Op #1944	—0—		3396.17	—0—	15.65	115.61	—0—	115.61(G)
		PARK FUNDS		3396.17		3396.17	—0—		237.96	122.35	115.61
1857	Benjamin Emerson	High School	Plastow Co-Op #819	21,386.31		—0—	—0—	9.7	692.82	692.82	—0—
1970	Benjamin Emerson	High School	Plastow Co-Op #1945	—0—		21,386.31	—0—	15.65	727.99	—0—	727.99(G)
	TOTAL A/C	HIGH SCHOOL	Group #15882	781.78		781.78	—0—	6.5	58.80	58.80	—0—
	Fire Department	Capital Reserve	Indian Head Nat. 70-019994-6	17,705.78		—0—	—0—	8.597	773.77	—0—	—0—(D)
			Indian Head Nat. #70-023626-8		18,479.55	—0—	—0—	13.661	1276.27	—0—	—0—(E)
			Indian Head Nat. #80080616-8		19,755.82	—0—	—0—	5.5	182.38	182.38	—0—(F)
	TOTAL A/C	FIRE DEPARTMENT		17,705.78		—0—	—0—		2232.42	182.38	
4-30-81	Fire Department	Capital Reserve	Indian Head Nat. 70-030171-6	—0—	10,000.00	10,000.00	—0—	11.779	—0—	—0—	—0—
	Rescue Squad	FIRE-RESCUE		—0—	10,000.00	10,000.00	—0—		—0—	—0—	—0—
	TOTAL A/C										
	James Johnson & Other as Previously Reported.	Cemetery	Plastow Co-Op #818	31,323.58		—0—	—0—	9.7	994.12	—0—	994.12
		Cemetery	Plastow Co-Op #1449	—0—	6 mo CD, 2,850.00	—0—	—0—	12.0	—0—	—0—	—0—(B)
		Cemetery	Plastow Co-Op #11997	420.00		—0—	—0—				
	Leslie E. George Jr.				200.00						
	Philip Hudson				300.00						
	F. Martha Swiderski				300.00						
	George C. Gallo				150.00						
	Frederick W. Harvey				450.00						
	Gordon C. Long				300.00						
	Helen Gallo				300.00						
	Cindy Martel				450.00						
	F. Ventimiglia				500.00						
	Linda Ingalls				250.00						
	Irene L. Perkins				250.00						
	Robert Mortensen				400.00						
	Helen L. Poole				250.00						
	Arlene Stacy				250.00						
1970	Cemetery		Plastow Co-Op #1946	—0—		1850.00	—0—	5.5	46.41	46.41	—0—(C)
			First Financial Group #15824	1337.33		34,243.58	—0—	15.65	1165.66	—0—	1165.66(G)
			#49250	—0—		1337.33	—0—	6.5	103.60	103.60	—0—
	TOTAL A/C	CEMETERY FUNDS		33,080.91	4350.00	37,430.91	—0—		2309.79	150.01	2159.78
		TOTAL FUNDS		83,676.66	14,350.00	80,320.88	—0—		6773.19	1470.40	3252.75

A—Principal to 2 1/2 yr. Certificate #1943 C—\$2720.00 to 2 1/2 yr. Certificate #1946 E—Principal & Interest to CD #80080616-8 G—Interest not available
 B—Principal to 2 1/2 yr. Certificate #1946 D—Principal & Interest to CD #70-023626-8 F—Principal & Interest Paid to Town

BUILDING PERMITS - 1981

Date	Number	Name	Amount
January 5	962	Chestnut Bldrs., 17 Laura Lane, home	\$79,900.00
January 5	963	Chestnut Bldrs., 5 Laura Lane, home	76,900.00
January 5	964	Upland Realty Trust, 15 Starwood Dr., home	92,000.00
January 8	965	Bruce Nadeau, East Road, shop	6,200.00
January 19	966	Henry L. Barry, Emerson Ave., porch	2,000.00
January 23	967	Emerson, Neil, home	35,000.00
January 28	968	Norman, William, Main Street, repair fire damage	18,000.00
January 31	969	Beaudoin, Richard, Moulton Dr., alteration	3,000.00
February 2	970	Upland Realty Trust, 15 Starwood Dr., shed	1,000.00
February 11	971	J & F Builders, 17 Country Road, home	35,000.00
February 13	972	Stewart, Gary, 22 Kelly Brook, home	40,000.00
February 13	973	Gary Stewart, 23 Kelly Brook, home	40,000.00
February 18	974	Gary Stewart, 24 Kelly Brook, home	45,000.00
February 21	975	Jones, Richard, Blueberry Circle, garage	3,000.00
February 21	976	Howard Construction, 10 Freedom Hill, home	69,000.00
February 28	977	Ouellette, Paul, Valley Road, solar	4,235.00
March 12	978	Chestnut Bldrs., 13 Laura Lane, home	82,900.00
March 14	979	Morris, David, tear down and rebuild old bldg.	3,000.00
March 18	980	Vartanian, Henry, Duston Ridge, home	43,000.00
March 20	981	Howard Construction, 2 Buttrick Road, home	70,000.00
March 20	982	Howard Construction, 34 Hutchins Path, home	68,000.00
March 27	983	Pavin, Robert, Shore Drive, addition	1,500.00
March 30	984	Mavris, Mercy, Hunt Road, garage	7,500.00
March 30	985	McSwiggin, Beverly, D.A.V. Road, repair burned bldg.	18,000.00
March 31	986	Cornetta, George, Collett's Grove, repairs	5,000.00
April 1	987	Associated Developers, E. Hamp. P.O., addition	40,000.00
April 2	988	Klotzle, H., Russet Lane, shop	800.00
April 3	989	Cross, John, Maple Avenue, barn	1,250.00
April 5	990	Duston, Kenneth H., Main St., porch	1,200.00
April 13	991	White, Earl H., Emerson Ave., shop	2,000.00
April 15	992	Helmut Sauer, Gigante Dr., shop	50,000.00
April 17	993	Arling, John, Randall Lane, shop	1,000.00
April 18	994	Healey, Richard, Central St., porch	200.00
April 18	995	Healey Richard, Central St., bandstand	
April 21	995A	Houston, Robert, Main Street, shed	2,000.00
April 21	996	Polinski, Peter, East Main St., shed	300.00
April 22	997	Morin, Frank, 7 Jack Rabbit Run, home	70,000.00
April 23	798	Ouellette, East Road, shed	1,228.00
April 28	999	Dubois, Albert, Moulton Drive, home	50,000.00
April 29	1000	Faxon, Ronald, Central Street, remodel	5,000.00
April 29	1001	MacEachern, K., Holts Point Road, addition	13,000.00
May 2	1002	Duston, Gene T., Main street, siding	2,400.00
May 8	1003	Patten, Ben, 26 Liberty Lane, home	50,000.00
May 14	1004	Town of Hampstead, gym, siding	18,750.00
May 18	1005	Hadley, James, Brown Hill Road, garage	4,063.00
May 21	1006	Devoe, Ralph, Woodridge Road, pool	6,252.00
May 22	1007	Chestnut Bldrs., 18 Laura Lane, home	86,900.00
May 22	1008	Rand, James & Carol, Main Street, apartment	5,500.00
May 26	1009	Seckendorf, Roland, East Road, 3-car garage	7,500.00
May 27	1010	Village Square, remodel office	6,000.00
May 28	1011	Brousseau, Bradbury, Kent Farm Road, addition	3,500.00
June 1	1012	Rossetti, Ronald, Tewksbury Road, addition	6,000.00
June 1	1013	Blais, Arthur, Brown Hill Road, garage	5,100.00
June 5	1014	Cleghen, Don, Moulton Drive, addition	4,000.00
June 17	1015	Kloack, Andrew, East Main Street, porch	200.00
June 18	1016	Riley, Gerard, Russett Lane, addition	2,000.00
June 19	1017	Dubois, Albert, Moulton Drive, home	50,000.00
June 20	1018	Deacy, Michael, Blueberry Circle, addition	250.00
June 20	1019	Kloack, Andrew, East Main Street, remodel	

Date	Number	Name	Amount
June 22	1020	Lewis, Peter, Route 111, East Coast Lumber, kiln	20,000.00
June 23	1021	Clark, Carol, 8 Brown Ave., porch	500.00
June 29	1022	Ahern, Francis, Quarry Road, pool & porch	15,000.00
June 29	1023	Duston Oil Co., Main Street, addition	5,000.00
June 30	1024	Roland Seckendorf, Route 111, home	50,000.00
July 3	1025	Truckenbrodt, Arthur, Moulton Drive, arbor	470.00
July 3	1026	Button, Clayton, Maple Ave., porch	1,200.00
July 13	1027	Smith, William, Parklane Road, roof	4,000.00
July 13	1028	Kalisz, Myron, Maple Ave., porch	200.00
July 13	1029	Emma, Salvatore, Hilltop Lane, addition	6,000.00
July 13	1030	Woodbury, Richard, Freedom Hill, pool	6,045.00
July 16	1031	Maddox, Earl, Woodridge Road, home	43,000.00
July 16	1032	Farrell, John, Sherry Lane, pool	2,000.00
July 16	1033	Burnham, Hal, 33 Main Street, greenhouse	5,000.00
July 20	1034	Brown, Donald, Timberlane Road, porch	1,500.00
July 20	1035	Stewart, Gary, 27 Kelly Brook, home	40,000.00
July 20	1036	Stewart, Gary, 26 Kelly Brook, home	50,000.00
July 21	1037	Wilson, R., Main Street, carport	1,000.00
July 22	1038	DesJardins, William, Main Street, roof	1,300.00
July 22	1039	Emerson, Neil, Emerson Ave., addition	6,000.00
July 24	1040	Lewis, Steve, Village Square, improvements	15,000.00
July 27	1041	Ross, Warren, Main Street, repair bldg.	10,000.00
July 27	1042	Rothe, Walter, Main Street, chicken house	35.00
August 3	1043	Mayer, J., 453 Main Street, alteration	550.00
August 4	1044	Worthern, Maurice, Main Street, addition	800.00
August 5	1045	MacAllister, B., Sr., Sunrise Drive, siding	250.00
August 5	1046	Barton, Gordon, East Road, porch	1,150.00
August 5	1047	Gordon, Civitina, Benson Shore, raise bldg.	8,000.00
August 6	1048	Caliri, Joseph, Jr., Sunset Drive, deck	295.00
August 10	1049	Chestnut Builders, 6 Laura Lane, home	83,900.00
August 13	1050	Noel, Kenneth, Benson Shore, raise home	6,000.00
August 13	1051	Coughlin, Christina, Wakefield Dr., shed	450.00
August 15	1052	Henning, Bruce, Sunset Drive, add to garage	1,000.00
August 19	1053	Roberts, Donald, Laura Lane, shed	640.00
August 26	1054	Trested, Warren, Woodridge Road, addition	2,900.00
August 28	1055	O'Leary, Jeremiah, 20 Country Road, garages	22,000.00
September 3	1056	Blinn, Robert, Main St., solar greenhouse	400.00
September 4	1057	Bone, Richard, 19 Evergreen, home	65,000.00
September 10	1058	Morin, Frank, Pinewood, pool	4,500.00
September 14	1059	Ross, Warren, Main Street, garage	12,000.00
September 19	1060	Comeau, William, Tewksbury Road, breezeway	250.00
September 21	1061	O'Regan, Jeffery, Holts Point, repairs	1,500.00
September 26	1062	Renaud, Allen, Kent Farm Road, remodel for apt.	6,000.00
September 26	1063	Stewart, Gary, 29 Kelly Brook, home	50,000.00
October 6	1064	Auger, Paul, Main Street, remodel store	2,165.00
October 6	1065	Young, Thomas, Maple Ave., close in deck	1,500.00
October 8	1066	Casey, R.G., Blueberry Circle, addition	2,835.00
October 8	1067	Casey, R.G., Blueberry Circle, bow window	900.00
October 9	1068	Omerso, Joyce, 9 Pinewood, pool	4,500.00
October 15	1069	Slaalien, Roger, Marilyn Park Drive, roof	1,000.00
October 16	1070	Durkee, Roy, addition	7,000.00
October 17	1071	Martin, Wayne, Emerson Ave., deck	500.00
October 19	1072	Maddox, Earl, Woodridge Park, shed	160.00
October 21	1073	Gleed, Rudolph, East Road, workshop	1,700.00
October 3	1074	Howard Construction, 51 Hampstead Heights, home	100,000.00
October 27	1075	Guerard, Norman (N.H. Transformer), remodel	2,200.00
October 29	1076	Robbins, John, Main Street, garage & remodel	18,000.00
October 30	1077	Hovanasian, Beverly, 17 Country Road, garage & br.	5,000.00
October 30	1078	Lemay, Donald, 8 Country Road, home	40,000.00
October 31	1079	Worthen, M., Jr., Main St., boiler room & deck	950.00

Date	Number	Name	Amount
November 10	1080	Baumhor, Jack, Blueberry Circle, addition	8,000.00
December 7	1081	Bennett, Craig, Main Street, remodel	650.00
December 8	1082	Rand, Carol, Main Street, remodel	1,500.00
December 9	1083	Allen, John M., Main Street, enclose porch	1,000.00
December 11	1084	Gorham, Michael, Main Street, remodel for office	3,000.00
December 11	1085	Cunningham, Robert, Central St., enclose porch	2,000.00
December 14	1086	East Coast Lumber, 2nd floor and cover over walk	4,000.00
1981 — 126 permits — \$2,105,923.00			
1980 — 98 Permits - \$2,898,157.00			

REPORT OF THE SELECTMEN

The members of the Board of Selectmen submit to the taxpayers and residents of the Town of Hampstead our report for the year 1981, which has been a very busy and productive year in many areas of town administration. We will attempt to highlight the most significant accomplishments and programs of this board.

Immediately following town meeting we appointed a Cable TV Study Committee consisting of John Cross, Charles Miller, Clayton Shaw, and Arthur Truckenbrodt. This committee has put in many long hours and presented a number of opportunities for public comment, finally preparing a request for proposal that was recently advertised and is expected to result in a number of potential cable vendors submitting proposals to the town.

Due to pending litigation, both in this town and in surrounding towns, our town counsel advised us that some charges to our zoning ordinances were required in conjunction with a master plan for the town. The Planning Board has been involved in the drafting and preparation of these changes, and the result is a number of proposed changes to the zoning ordinances which will appear on the ballot at Town Meeting. Please consider carefully the reasons behind the proposals and investigate the benefits and risks carefully before voting.

We also started a program in 1981 to step up the enforcement of all existing zoning ordinances, and especially the regulation relating to year-round conversions. The quality of the lakes in town is a valuable resource that must be protected from the economic pressures of the last few years.

During 1981 we contracted with SLF to continue to update the revaluation that was completed in 1980; we expect to continue this updating at the rate of about one quarter of the town each year so that we keep our assessments current.

In 1981 we discontinued mailing of the Town Reports, since many people had expressed to us that they were considered "junk mail", and a significant savings in postage costs could be realized. As before, this year's town report can be picked up at the Town Office or at Town Meeting.

In place of a Memorial Day parade in 1981, we voted to build a new World War II monument on the front lawn of the Town Office building with the funds that were allocated for patriotic purposes. This new monument was dedicated on Memorial Day. This year we will be having a parade on Sunday, May 30 at 2 P.M. and would encourage everyone to attend and honor the members of our community who gave their lives so that we could enjoy the freedom available to us.

A number of changes have been made this year to maintain and improve the town buildings: the Town Office building and Library were painted, both the Town Office building and Meeting House were effectively treated to prevent infestation of pigeons, the second floor of the firehouse was completely renovated, most of the oil heat systems were refurbished, and the Memorial Gymnasium was insulated and covered with vinyl siding to provide energy savings as well as improve its general appearance.

Due to the heavy snowfall this winter, we have been having a number of problems related to snow and ice buildup in the roads due to property owners diverting or dumping snowfall from their driveways. Residents are reminded that this is a violation of state laws, and we will continue to enforce those laws where the safety of other people is threatened.

At the 1981 Town Meeting we adopted a wood heating exemption law which provides for a \$100 exemption of real estate taxes. In trying to examine the applications that were made for this exemption, we found that the definition of what type of equipment qualifies was difficult to determine due to the vagueness of the law. We are therefore requesting that this year we repeal the adoption of this exemption, and would ask for your support at Town Meeting.

Finally, and certainly not least significantly, we feel that we must remind everyone that there is a penalty which applies to your real estate taxes if you fail to file an inventory form with the selectmen prior to April 15, 1982. *The penalty is 1% of your tax bill, with a minimum of \$10 and a maximum of \$50.* We have been, and will continue to enforce this penalty provision without exception. It is your responsibility to get the

continued...

SELECTMEN *continued...*

completed form to the Selectmen's office by April 15, and it is preferable that you obtain a receipt for the form if the question should arise later about filing. Without filing this form on a timely basis, you lose your right to appeal your property tax assessment to the State. ***Please make sure you file this important information.***

Respectfully submitted,
Brian G. Eastman
Gene T. Duston
Kenneth H. Clark
Selectmen, Town of Hampstead

POLICE DEPARTMENT

The following is submitted to you the residents and taxpayers of Hampstead for the year 1981 by your Police Department.

We were called to investigate 25 burglaries, 8 thefts, 7 motor vehicle thefts, 8 missing persons and 11 domestic problems. These led to the recovery of \$17,482.00 worth of items and the arrest of 22 adults and 4 juveniles. Additionally 5 persons were arrested for drug related offenses. A total of \$33,650.00 was reported as stolen from above listed cases. One homicide was investigated involving two out of state residents, cooperation between area Police departments, Rockingham County Sherriffs' Department and N.H. State Police led to the identification of both the victim and the perpetrator. This investigation took approximately 6 weeks and led us into four states. One attempted bank robbery is still under investigation. Motor vehicle summons were issued for 159 violations.

Seventy seven motor vehicle accidents were investigated causing thousands of dollars in property damage, and hospitalization of 19 persons and the death of one young man.

The Selectmen have instituted Parking Laws at and around town buildings and parking areas. It is our responsibility to enforce these laws which include designated areas for Handicapped, Fire Lanes and other No Parking Areas. Please observe these areas as they are for the safety of everyone.

Also in effect is public drinking ordinance that states "it is illegal to have any alcoholic beverage in any park, common, public way, beach or any recreation area of the town." Many warnings have been issued for violations with repeat offenders being summoned to court and subjected to a \$50.00 fine.

Your department operates with an elected Chief, an appointed Deputy Chief, 11 male officers, 2 female officers and 6 Blue Phone operators all of which are part time. Despite the fact that we are a part time department we are available 24 hours a day with an officer able to respond to any emergency. The phone is also manned 24 hours a day by either officers or blue phone operators, not an answering service. Two cruisers, radar units, mobile and portable radios, a snowmobile, a camera and numerous other pieces of equipment are at our immediate disposal to aid in our continuing effort to serve you more efficiently.

"Thank You" to all who were either directly or indirectly involved with this department. Cooperation is the backbone of this or any department and is needed from everyone if we are to operate in an efficient manner for the safety and security of Hampstead.

William J. Letoile, Jr.

HAMPSTEAD PLANNING BOARD

The Planning Board had a challenging year. The Town was taken to court and lost the judgement, but out of that Superior Court Master's Report came two strong recommendations.

The first and most important was that our multiple-unit dwelling Article X is beyond the scope of the regulatory power given to the Town under the Enabling Legislation RSA 31:60-90. "Hampstead's creation of a third method, a Town Meeting floor vote preceded by one public hearing, is not specifically authorized by the New Hampshire Constitution or Enabling Legislation and is not a power necessarily incident to the exercise of authorized zoning powers." (Region X Client Management vs. Town of Hampstead, N.H.). Amendment #5 to the Zoning would allow the creation of multiple family dwellings in Zone C-2, subject to Site Plan Review.

The Court Master also addressed the issue of a Master Plan for the Town. In his opinion RSA 31:62 says the Town must have a comprehensive plan (which is synonymous with the term master plan as described in RSA 36-13), and in 1979 the New Hampshire Legislature adopted RSA 36-62 a & b making it clear that growth timing measure must be based on a master plan.

The Planning Board has spent more than 100 hours meeting with Boards, Departments, Commissions, Committees, and the public to compile a comprehensive Town Plan. The format was developed with the help, advise and encouragement of Chris Miller, Planning Director for Southern Rockingham Planning Commission. The draft copy is available at the Planning Board Room or from the Town Clerk. Hearings are still being held before the document can be adopted.

The Legislature passed RSA 249:17 which requires towns to make reasonable provisions for "manufactured housing" in the Town. Our Attorney had advised us the Emerson Mobile Home Park will not legally fulfill the Town's obligations. A referendum was presented to the voters in September. Based on those results the Board has drawn up amendments to the Zoning. Amendment #3 would allow mobile home parks in Commercial Zone C-2 with conditions. Amendment #4 would allow manufactured homes on individually owned lots in subdivisions located in Residential Zone A, again with conditions. One or both proposals may be adopted.

On March 9, the Townspeople will be faced with several other zoning questions. Amendment #1 deals with changes in the definitions. Town Counsel has

1982 Town Warrant

Town of Hampstead, N.H.

To the inhabitants of the Town of Hampstead, in the county of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the gymnasium in said Hampstead on Tuesday, the 9th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

General Government	147,071.00
Public Safety	75,900.00
Highways and Streets	133,800.00
Sanitation	86,000.00
Health	17,734.00
Welfare	10,650.00
Culture and Recreation	48,860.00
Debt Service	100,000.00
Miscellaneous	24,000.00
	644,015.00

Recommended by the Budget Committee.

4. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes.

Recommended by the Budget Committee.

5. To hear reports of Auditors and Committees and to act thereon.

6. To see if the town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired by the Town through Tax Collector's deeds by public sale.

Recommended by the Budget Committee.

7. To see if the town will vote to require the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such real property would be in the best interest of the town as provided in RSA 80:42a, subject to final ratification of the next annual Town meeting.

8. Amendment No. 1, to the Hampstead Zoning Ordinance, as proposed by the Hampstead Planning Board.

- I. Amend the following Articles as set forth below:

Article XX (Definitions)

3. "Building". Delete definition. Substitute in lieu thereof:

"As defined by the BOCA Code, as then adopted by the Town."

4. "Dwelling". Delete. Substitute in lieu thereof:
 - 4a. Dwelling: Single Family- a building occupied exclusively for residence purposes only and having one dwelling unit, but not including trailers or mobile homes, however mounted, or commercial accommodations for transient occupancy.

- 4b. Dwelling: Multi-family— a building, or portion there of, containing two or more dwelling units occupied exclusively for residence purposes, but not including trailers or mobile homes, however mounted or commercial accommodations for transient occupancy.

5. "Dwelling Unit". Delete the words "and a kitchen".

8. "Frontage". Delete "street or way". Insert in lieu thereof: "Approved Street".

9. "Governing Body". Delete definition. Substitute in lieu thereof: "A duly constituted and convened town meeting".

11. "Mobile Home". Delete definition. Substitute in lieu thereof; "manufactured housing- including mobile homes". "shall have the same meaning as defined in NH RSA 31:118, as amended from time to time".

12. "Municipality". Delete.

Add the following (new) descriptions:

21. "Lot"- "Every parcel of land situated wholly or partly in Hampstead which meets the definition of NH RSA 36-C; I, IX."

23. "Structure"- As defined by the BOCA Code as then adopted by the Town."

II. Article II. Section VIII.

Paragraph 1. Add the following sentence: "Such accessory buildings shall not exceed 750 square feet in floor area and one story in height. Not more than Two (2) accessory buildings shall be permitted on one lot."

III. Article XIX. Section 107.

Add the following sentence; "The provisions of Section 107 which relate to the experience and qualification of the Building Official are deleted. The Building Official shall have general building and construction experience."

V. Article XIII. General Provisions.

Add the following new Section V as follows:

"Section V.

Except as otherwise provided herein, the 'Table of Requirements' shall be complied with in changing any existing use or undertaking and construction or alteration not already in existence as of the date of this Ordinance."
Recommended by the Planning Board

9. Amendment No. 2, as proposed by the Hampstead Planning Board.

Delete the following Sections from the Hampstead Zoning Ordinance relative to lot size:

Section II (only) of Article II and Section II (only) of Article III. Substitute in lieu of each thereof the following replacement Sections:

(Section II of Article II)

"A building lot in Zone A shall contain, as a minimum, the appropriate square footage set forth on the following Table I for the soil and slope which constitutes such lot and all other requirements as set forth in the "Table of Requirements" for Zone A.

(Section II of Article III)

"A building lot in Zone B shall contain, as a minimum, the appropriate square footage set forth on the following Table I for the soil and slope which constitutes such lot and all other requirements as set forth in the "Table of Requirements" for Zone B.

Recommended by the Planning Board.

10. Amendment No. 3, as proposed by the Hampstead Planning Board.

Amend Article V (Commercial Zone C-2, Section 1, by adding the following new Paragraph 9:

"Mobile home parks, provided they meet the following provisions and requirements, to the extent they are more restrictive, the requirements of Zone D:

1. General Conditions:

- a. Permitted locations for a mobile home park shall include only well-drained sites, not subject to smoke, to noise, excessive for residential purposes, and to the probability of flooding or erosion.
- b. No mobile home, conventional structure, or parking area in the mobile park shall be located within 200 feet of an adjoining property or right of way.
- c. Any buildings other than mobile homes shall be situated on the tract in accordance with the setbacks required for the district in which they are located. Such buildings shall be separated by a minimum distance of 20 feet.
- d. a 100 foot buffer strip shall be required along all adjoining properties.
- e. The Selectmen, Health Officer, and Fire Inspector shall inspect each mobile home park from time to time, at reasonable hours.

2. Site Requirements:

- a. Site area— 10,000 square feet.
- b. Minimum frontage- 100 feet (on a public or private street).
- c. Minimum depth- 100 feet.
- d. Minimum set backs— in establishing set backs, awnings, vestibules, or other attached building components, and patios shall be considered an integral part of a mobile home. Front yard— 30 feet, rear yard— 20 feet, and side yards- 15 feet.
- e. Each lot shall contain a parking space of at least 10 feet by 20 feet. Each lot shall be kept free from dense growth of brush or weeds and suitably landscaped.

3. Roadways: All roadways shall have a minimum right-of-way width of 40 feet and a minimum pavement width of 20 feet. They shall conform to accepted practices of good design, shall be well drained, hard paved and reasonably lighted for public safety.

4. Parking Spaces: In addition to individual mobile home parking spaces, an addition space for each four mobile home sites shall be provided for guest parking, two-car tenants and deliveries. These additional spaces shall be hard paved.
5. Recreational Requirements: Recreation areas shall be provided and restricted to such use. They shall be protected from roadways and parking areas by adequate fencing. The following shall apply:
 - a. Minimum area— 10,000 square feet.
 - b. Additional area requirements— 1,000 square feet for each additional mobile home site above 20.
 - c. All recreation areas shall provide both active and passive facilities and maintained.
6. The provisions of this Ordinance, and of all town building codes and regulations where apt, shall apply to all construction, alterations, repairs, and additions to mobile homes and structures within the park.
7. Water Supply: Each mobile home and every building designed to include water consuming facilities shall be provided with an adequate supply of safe, sanitary and potable water. Every mobile home park shall be serviced by a New Hampshire Water Supply and Pollution Control Commission approved share water system.
8. Sewerage and Waste Disposal, Sanitation Facilities: Every mobile home park shall provide a proper and acceptable sewer and sewage disposal system to a communal sewer system approved by the Health Officer and the State Water Supply and Pollution Control Board. All fixtures of any kind discharging water or other liquids shall be properly trapped and connected as to comply fully with all ordinances and regulations of the town including those of the State of New Hampshire.
9. Garbage and Refuse Disposal: It shall be the responsibility and duty of the owner or manager of the park to see that all garbage and refuse is stored, collected, and disposed of in a regularly and sanitary manner approved by the Health Officer.
10. Electricity: All power lines shall be placed underground except when and where it is necessary to provide overhead service. Each mobile home space shall be provided with at least a 220-volt outlet. Installation shall comply with all applicable state and local electrical codes and ordinance.
11. Telephone: Where telephone service in mobile home spaces is provided the distribution systems shall be underground and shall be in general conformance with the placement of the electrical distribution system.
12. Lighting: Every mobile home park shall be provided with adequate street lighting facilities, and shall be kept lighted in accordance with the timetable for the lighting and extinguishing of public street lights.
13. Maintenance and Repairs: Mobile home parks and all structures situated therein shall be kept in good repair and shall at all times be maintained in a clean and sanitary condition. Streets and driveways within such parks shall be graded, well drained, kept in

good order and also kept open so as to permit the entry of fire fighting or other emergency equipment at all times.

14. Management: Every owner, operator, attendant, or other person responsible for the operation of a mobile home park shall maintain a register containing a record of all mobile homes and occupants using the park. Such register shall be available to any authorized person inspecting the park, and shall be preserved for the period required by the Planning Board. Said register shall contain:

- a. The names and permanent addresses of all mobile home occupants stopping in the park.
- b. The make, model, and license number of motor vehicles and mobile homes belonging to the people using the spaces within the mobile home park.
- c. The state or other governmental unit issuing the mobile home license.
- d. The dates of arrival and departure of each mobile home"

Recommended by the Planning Board.

11. Amendment No. 4, as proposed by the Hampstead Planning Board.

Amend Article II (Residential Zone A) by adding the following new Section X:

"Mobile Homes shall be permitted as single family dwellings (together with only one single story accessory building not to exceed 600 square feet of floor space) in Zone A, but only in subdivisions approved by the Planning Board after March 9, 1982, provided such subdivision meets the requirements therefor in the 'Table of Requirements'.

Before placing a mobile home on lots with a mobile home subdivision, the lot owner must obtain a permit from the Building Inspector. Upon application, such permit will issue upon satisfaction of the following conditions:

- A. A conditional Ninety (90) day temporary permit shall be issued upon
 - i) The payment of a \$50.00 bond, to the Town: and
 - ii) delivery to the Building Inspector of an approved (by NHWSPCC) septic system design; and
 - iii) a certification by the manufacturer of the mobile home that such mobile home either
 - (a) is "BOCA" Code certified, or
 - (b) meets or exceeds the Federal Standards issued under and pursuant to 24 CFR §201.520 not earlier than Twelve (12) months prior to the date such conditional temporary permit is applied for. This conditional, temporary permit shall not be construed as an occupancy permit.
- B. A final, permanent permit which shall be an occupancy permit, shall be issued for the mobile home in question upon the last to occur of
 1. The installation of a cement or cement-block enclosed foundation on which the mobile home rests;
 2. Inspection by the Building Inspector to insure

- a) proper construction and installation of the sewerage disposal system and related plumbing in accordance with the approved plan and the Town's Building Code;
- b) proper installation of electrical and water

In the event a permanent permit is not obtained prior to the expiration of said Ninety (90) day conditional permit period, the Selectmen may, any time thereafter, upon Thirty (30) days written notice sent certified mail return receipt requested, commence action in the Rockingham County Superior Court to remove said mobile home from said lot."

Recommended by the Planning Board.

12. Amendment No. 5, as proposed by the Hampstead Planning Board.

Amend Article V (Commercial Zone C-2) of the Hampstead Zoning Ordinance by adding the following new Section IV:

"The erection of multiple family dwellings shall be permitted within Zone C-2, subject to the following conditions and the 'Table of Requirements', upon site plan approval by the Planning Board:

1. Lot size. Minimum lot size for multiple unit structures shall be based upon the soil's capability for adequately treating domestic wastewater, without adversely affecting adjacent wells, surface water or otherwise compromising the residential quality of life.

Minimum lot sizes shall be determined according to the procedures and standards set forth in regulations established by the N.H. Water Supply and Pollution Control Commission (NHWSPCC), Administrative Rules, Ch. WS 1000, Subdivision and Individual Sewage Disposal System Design Rules, Part WS 1004.05.
2. Soil Type Determination. Determination of on-site soil conditions shall be required of the subdivider and shall be determined by a qualified soil scientist as designated by the Rockingham County Conservation District.
3. Allowable Units. Permits shall be issued for no more than 50 multi-family dwelling units per calendar year. No individual, corporation, development project or platted subdivision shall receive permits for more than half of that number in any calendar year, but if more than 25 units are approved, shall be entitled to receive 25 permits each year until all approved dwelling units have been constructed regardless of the number of permits issued to others.
4. Family Apartments. Rental apartments of two or more bedrooms shall not exceed 20% of the total units permitted under the multiple-family proposal.
5. Setbacks. No multiple unit structure shall be located less than 100 feet from the nearest public right of way. Every multiple unit structure shall be set back from the property lines at least 50 feet.
6. The final approval of the proposed multi-family structure is subject to and conditional upon site plan review by the Planning Board.
7. Paved parking shall be provided for two cars per dwelling unit.
8. Dwelling units shall contain a minimum of 400 square feet of floor space, measured internally, for

one bedroom units, 500 square feet for two bedroom units, 600 square feet for three or more bedroom units.

9. Multi-family structures shall not exceed thirty-five (35) feet in height, measured from the top of the structure's footings to the peak of the roof."

Article X. Multiple Dwellings. Delete.

Recommended by the Planning Board.

13. To see if the voters are in favor of amending the Town's Zoning Ordinance by adding the following new paragraph to Article I, Zone C-1 as follows:

"That part of the Town of Hampstead bounded northerly by the southerly line of new Route 111; easterly by the easterly bound of Tax Map 6, Parcel 7; southerly by the southerly boundary of Tax Map 6, Parcel 7 and a line four hundred (400) feet south of and parallel to the southerly line of new Route 111 and the northerly lot line of Tax Map 6, Parcel 60 and westerly by the easterly line of Stage Road (Route 121), so-called, and the easterly lot line of Tax Map 6, Parcel 60."

Amendment #7.

By petition.

Recommended by the Planning Board.

14. To see if the voters are in favor of amending the Town's Zoning Ordinance by adding the following:

Amend Article 1, Zone D, by adding the following paragraph:

- (2) That part of the Town of Hampstead bounded:
Tax Lot #13-63

Amendment #9

By Petition.

Recommended by the Planning Board.

15. To see if the Town will vote to expend from Revenue Sharing funds a sum not to exceed \$1,000.00 for the purchase of an IBM typewriter for the Selectmen's Office.

Recommended by the Budget Committee.

16. To see if the Town will vote to expend from Revenue Sharing funds a sum of money not to exceed \$8,500.00 for the purchase of a Police Cruiser.

Recommended by the Budget Committee.

17. To see if the Town will vote to expend from Revenue Sharing funds a sum of money not to exceed \$5,000.00 for the repair of Engine 1.

By request of the Fire Engineers.

Recommended by the Budget Committee.

18. To see if the Town will vote to expend from Revenue Sharing funds the sum of \$3,500.00 for the purpose of obtaining aerial photographs of the town of Hampstead to correspond to the existing tax maps.

Recommended by the Budget Committee.

19. To see if the Town will vote to expend from Revenue Sharing funds the sum of \$10,000.00 to be added to the Capital Reserve Fund established in 1981 for the purchase of a Rescue Vehicle.

By request of the Rescue Squad.

Recommended by the Budget Committee.

20. To see if the town will vote to raise and appropriate the sum of \$7,000.00 to continue the project of refurbishing the Meeting House.

By request of the Historic Commission.

Recommended by the Budget Committee.

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

sum of \$29,000.00 to replace the floor at the Memorial Gym.
Recommended by the Budget Committee.

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help complete the Historic Architectural Survey in conjunction with the Master Plan.

Recommended by the Budget Committee.

23. To see if the Town will vote to install a street light on West Shore Drive on pole #1201/3 37-5-50 at a cost not to exceed \$100.00 per year.

Not Recommended by the Budget Committee.

24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Land Acquisition Fund established in 1972 for the Conservation Commission.

Not Recommended by the Budget Committee.

25. To see if the Town will vote to accept State Aid Construction of Class V roads, and raise and appropriate or set aside for said purpose the sum of \$434.12, the state's share being \$2,894.12.

Recommended by the Budget Committee.

26. To see if the Town will vote to rescind the adoption of RSA 41:32a and to raise and appropriate a sum not to exceed \$3,700.00 to allow the Selectmen to hire a Certified Public Accountant to do the annual town audit.

Recommended by the Budget Committee.

27. To see if the Town will vote to repeal the property tax exemption for a woodheating energy system as voted in Article 26 of the 1981 Warrant.

Recommended by the Budget Committee.

28. To consider that the Planning Board be elected to office by a majority of the Town at Town Meeting.

By Petition.

29. Petition to amend zoning law pursuant to N.H.R.S.A. 31:63-b Lewis Builders, Inc. of Sawyer Avenue, Atkinson, N.H., and the undersigned, all legal voters of the Town of Hampstead, pursuant to Article X hereby petition to allow Lewis Builders, Inc. to construct two (2) efficiency apartment buildings of 16 units each on land of Lewis Builders, Inc. in the East Village Apartment area.

By Petition.

30. To see if the Town will vote to allow Lewis Builders, Inc., to construct two (2) efficiency apartment buildings of 16 units each on land of Lewis Builders, Inc., in the East Village Apartment area.

Recommended by the Budget Committee.

31. To see if the Town will vote to accept the donation of \$3,000.00 from the Cohern Foundation Camps.

Recommended by the Budget Committee.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and eighty two.

BRIAN J. EASTMAN
GENE T. DUSTON
KENNETH H. CLARK
Selectmen of Hampstead

A true copy of Warrant- Attest:

BRIAN J. EASTMAN
GENE T. DUSTON
KENNETH H. CLARK
Selectmen of Hampstead

Articles 8, 9, 10, 11, 12, 13, and 14 will appear as referendum on the ballot.

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

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

The business meeting will be held on Friday, March 12, 1982 at 7:00 P.M. in the gymnasium.

Budget of the Town of Hampstead, N.H.

Purposes of Appropriation (RSA 31:4)	Income	Appropriations 1981	Actual Expenditures 1981	Appropriations Ensuing Fiscal Year 1982
GENERAL GOVERNMENT				
Town Officers Salary		28,500.00	28,668.93	30,000.00
Town Officers Expenses	1,243.55	34,000.00	36,048.36	37,000.00
Election and Registration Expenses	60.00	1,200.00	1,290.86	1,200.00
Cemeteries	3,225.00	8,500.00	13,974.64	12,100.00
General Government Buildings	4,893.75	35,000.00	34,575.18	39,500.00
Reappraisal of Property		4,000.00	3,305.03	4,000.00
Planning and Zoning	2,624.99	8,900.00	11,152.87	13,000.00
Legal Expenses		10,000.00	9,851.91	5,000.00
Adg and Regional Association		2,256.00	2,256.00	2,271.00
Land Purchase Fund		2,000.00*	2,000.00	
Board of Adjustment	705.00	1,850.00	1,439.20	3,000.00
Meeting House	5,864.48	2,000.00*	6,378.85	
Painting Town Buildings		10,850.00*	7,021.53	
Gym Siding		20,000.00*	19,490.08	
PUBLIC SAFETY				
Police Department	3,721.86	35,500.00	39,589.44	41,500.00
Fire Department		29,050.00	29,937.24	27,750.00
Civil Defense		200.00	0	50.00
Rescue Squad		5,200.00	5,313.94	6,600.00
Fire Truck		30,000.00*	28,931.14	
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance			0	
General Highway Department Expenses		100.00		
Town Road Aid		424.92*	424.92	
Highway Subsidy				
Summer Maintenance	375.00	45,500.00	46,510.28	70,500.00
Winter Maintenance	248.75	43,000.00	36,266.52	47,300.00
Street Lighting	180.00	16,000.00	14,696.78	16,000.00
Sander		8,000.00*	7,090.78	
SANITATION				
Solid Waste Disposal	2,460.00	86,355.00	86,467.13	86,000.00
HEALTH				
Retired Senior Volunteers		100.00*	100.00	300.00
Ambulances		5,700.00	5,700.00	5,700.00
Vital Statistics		60.00	63.00	60.00
Newmarket Health Center		350.00	350.00	400.00
Mental Health		3,405.60	3,405.00	3,438.00
Derry Visiting Nurses		5,616.00	5,616.00	7,836.00
WELFARE				
General Assistance		5,600.00	1,648.30	5,600.00
Old Age Assistance		10,000.00	9,765.04	5,000.00
Aid to the Disabled		100.00	0	50.00
CULTURE AND RECREATION				
Library	40.00	21,576.00	21,616.00	26,000.00
Parks and Recreation	1,060.00	15,120.00	15,871.19	16,860.00
Patriotic Purposes		2,000.00	2,050.11	2,500.00
Conservation Commission	142,525.79	3,380.00	141,420.60	3,500.00
Historical Survey		1,000.00*	1,000.00	
DEBT SERVICE				
Interest Expense - Long-Term Bonds & Notes		100,000.00	113,039.99	100,000.00

Purposes of Appropriation (RSA 31:4)	Income	Appropriations 1981	Actual Expenditures 1981	Appropriations Ensuuing Fiscal Year 1982
OPERATING TRANSFERS OUT				
Payments to Capital Reserve Funds— Rescue Van		10,000.00*	10,000.00	
MISCELLANEOUS				
FICA, Retirement & Pension Contributions			1,000.00	1,000.00
Insurance	1,131.29	20,000.00	23,440.99	23,000.00
Revenue Sharing Expenses			180.15	
	Budget	588,018.60		
	*Special Articles	84,374.92		644,015.00
		672,393.52		

Sources of Revenue

SOURCES OF REVENUE	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
TAXES			
Resident Taxes	21,000.00	23,200.00	23,000.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,000.00	692.43	500.00
Interest and Penalties on Taxes		6,165.03	6,000.00
Inventory Penalties		2,360.00	1,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Room Tax	25,000.00	19,874.84	15,000.00
Interest and Dividends Tax	20,000.00	35,449.71	30,000.00
Savings Bank Tax	7,000.00	12,375.17	10,000.00
Highway Subsidy	15,000.00	16,330.13	17,000.00
Boat Tax	8,000.00	4,954.00	4,500.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	90,000.00	117,097.00	110,000.00
Dog Licenses	2,000.00	2,166.15	2,000.00
Business Licenses, Permits and Filing Fees	1,500.00	0	0
CHARGES FOR SERVICES			
Rent of Town Property	3,000.00	3,548.75	3,000.00
MISCELLANEOUS REVENUES			
Interest on Deposits	100,000.00	171,312.70	100,000.00
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve— Fire Truck		19,938.20	
Revenue Sharing Fund		9,173.09	
Total Revenues and Credits	293,510.00	444,647.20	322,010.00

reviewed our zoning and made these recommendations. Amendment #2 would make all lots subject to size based on the capabilities of the soils to support a dwelling with a well and septic system. The Planning Board adopted the same regulations under "Subdivision" in 1978. It is effective and works well and we strongly recommend its adoption.

A proposal for Open Space Development is being drafted. Open Space allows houses in a subdivision to be grouped together while requiring that half of the acreage remain permanently in open space. The Board has been called egotistical for suggesting such zoning. We are interested in seeing our town grow in a reasonable manner while preserving as much open space as possible. After all, Hampstead's charm has been her country look of the town square and the fields and woods adjacent. Development of every lot along every road in a grid fashion is not what we envision the Town to look like in the future.

Subdivisions proposed last year numbered seven, only two were sizeable, Evergreen Enterprises, Inc. had 16 lots approved and Lewis Builders, Inc. had a 24 lot subdivision approved. The remainder of the plans had a total of seven building lots. Two plats were not approved.

Eleven Site Plans for new businesses or changes to existing businesses were considered and ten were approved.

The Board received and approved eight plats for lot line changes or recording of property boundaries.

The Planning Board meets the first Monday of each month for public hearings and has a business meeting on the third Monday. These meetings are open to be public and we encourage you to attend and participate.

Respectfully submitted,
Leonard R. Chase, Chairman
Vernon W. Dingman, III, Vice-Chairman
Susan E. Hastings, Secretary
Dean C. Howard, Treasurer
Kenneth H. Clark, ex-officio
John M. Wood
George H. Wallace
HAMPSTEAD PLANNING BOARD

HAMPSTEAD EMERGENCY RESCUE SQUAD

In 1981, total emergencies responded to by the Rescue Squad was 113. Of this number, automobile and bike accidents totaled 29 and other miscellaneous calls such as heart attacks, respiratory problems, sports injuries, burns, etc., totaled 84.

As in the past, a great deal of emphasis was placed on training. The Squad has a three hour training session each month to keep members abreast of new procedures and to keep up their basic training. All personnel recertified in CPR, and although it is not a requirement, many of our Emergency Medical Technicians have taken advanced modules for aiding patients in severe shock using MAST trousers, and for providing more efficient CPR with the use of the esophageal obturator

airways. Major emphasis in training this year was the use of METTAG, Medical Emergency Triage Tag. In a mock disaster situation, the METTAG system requires the tagging of victims in order of priority, where they are given appropriate medical treatment prior to being transferred to an assigned hospital. After training on the above system a mock disaster plane crash drill was organized by our fire department. Approximately ten area fire departments were involved with 50 EMT's plus firefighters and local ambulance services. The drill was a complete success due to the extensive preparations, training, and dedication of all involved who volunteered as "victims".

New training aides purchased this year included wall charts on various anatomical systems and a tape recorder. Equipment obtained included a triage kit (METTAG), pagers and a stair chair.

We would like to thank Souther New Hampshire Ambulance Service for their cooperation, support, and never failing quick service. We sincerely thank all the townspeople who contributed to memorial funds in support of the Squad. We appreciate your support of our annual fund raiser, the New England Boiled Dinner, which helps in the purchase of supplies and equipment. Again this year we are hoping for the support of the townspeople in adding to the Capital Reserve Fund that was established last year toward the purchase of a new rescue vehicle.

We continue to urge the use of house numbers to assist us in quickly locating those needing our assistance, and we encourage your involvement as we seek more participation by townspeople in this self-gratifying work.

We currently have 16 EMT's and two advanced first aiders on the Squad. The officers are: Corinne Tetreault, President; Kathy Faxon, Vice-President; Susan Hastings, Secretary; Robert Webster, Treasurer; David Duston, Squad Captain; Stephen Tetreault, Training Officers; Janice Bryant & Kevin Fitts, Equipment Officers.

Respectfully submitted,
Corinne Tetreault
David Duston
Stephen Tetreault,
Executive Committee

HAMPSTEAD FIRE DEPARTMENT

This past year has seen several improvements in the fire department. The most important being the upgrading of Tank 5. The task was completed within 30 working days by Continental Fire Trucks of Hopkinton, Massachusetts. The work included installing a completely new tank and building all new storage compartments. This truck now has the latest in fire fighting innovations to make our work easier.

The Hampstead Young Mothers Club and the Hampstead Voluntary Fire Protective Association donated money and together with six neighboring towns we purchased a high pressure compressor and air cascade system to fill Scott Airpac bottles. The system is

housed at the Plaistow Fire Station and available for our use day or night. At a recent structure fire we refilled air bottles and had a more than adequate supply at the scene.

Another major improvement was the addition of a soundproof room for the dispatcher. This makes it easier for him to operate the radio during emergency calls.

The Board of Engineers with the cooperation of the Selectmen have transferred the maintenance and upkeep of the fire houses to the town building account; previously it came from the Fire Department budget. Due to this the kitchen, bathroom, and meeting hall have been fixed up and repainted.

During the year activities to raise money for the department were conducted by the Fire Association. They included a chicken barbeque, the Christmas tree sale, and a cordwood raffle. These projects enabled us to add to the Duston Fund and the Ingraham Fund. A substantial amount was spent on new equipment and improvements to Central Station. One major project was the purchase of a new refrigerator and kitchen utensils which were badly needed.

The Christmas Parade was bigger and better this year with the weather being ideal and more units participating.

Emergency Calls for 1981:

STRUCTURAL FIRES	16
CHIMNEY FIRES	9
DUMP FIRES	0
WOODS AND GRASS	14
MOTOR VEHICLE/FLUSH GAS	7
BOX ALARMS	15
MISCELLANEOUS	20
MUTUAL AID SENT	19
MUTUAL AID RECEIVED	8
TOTAL FIRE CALLS	108
RESCUE SQUAD CALLS	113
TOTAL DEPT. CALLS	221

These totals show only the emergency responses made, not routine department related business such as wood stove inspections, chimney inspections and other business.

Please remember all new wood stove installations must be inspected in accordance with the Town Ordinance.

In closing the Board of Engineers would like to thank the police department for their help during the past year. A special thanks to the men and women of the Hampstead Fire Department and Hampstead Emergency Rescue Squad for their devotion and caring for their fellow man.

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

HAMPSTEAD PUBLIC LIBRARY

*"Take The Time to Read...
 It Is the Foundation of Knowledge"*

The library staff would like to again thank the town for its continued support and use of its resources.

Circulation continues to climb and it has been difficult to keep a sufficient collection available for library patrons of all ages. One reason for this is that the State Library Office in Exeter closed and the Bookmobile has been taken off the road due to the lack of state funds. As we had not increased the book budget last year, we were unable to purchase as many books. The gifts of money for memorial books, special collections purchased by town organizations, and donations of both hardback and paperback books from so many of the townspeople helped a great deal. We also need to supplement and bring up-to-date many reference materials purchased a few years ago. We continue to divide the book budget so that all areas and age groups have new books to select from. We are now finding not only more student usage of the reference room, but more adults are using reference materials as we add variety and depth to this area.

Mrs. Bleser, Assistant Librarian, has kept the communication open between the school libraries and the public library. Classes visit the library for projects and we were pleased to display the Young Author's Books written by our school children last spring and displayed the Industrial Arts Department's projects.

We were sorry to accept the resignation of Catherine Robbins. We were grateful for the time she worked with us. We welcomed Adele Trested to the library staff in May. Her expertise is in the children's area and we hope to offer a variety of services for them this coming year.

The Friends of the Library continue to be an active and very supportive group. Under the leadership of Kay Murphy, they have had a variety of interesting programs. They have purchase for the library a sump pump, a water vacuum (we occasionally flood in the Kirness Room) and a card catalogue. They have sponsored the summer reading program and the art and photography shows, as well as purchased passes to the Boston Museum of Fine Arts and the New England Aquarium.

We again tried to offer a variety of programs to the public. We have two travelogues, the County Extension discussed wood lot management, Jackie Sakash taught Easter Eggs, Richard Emerson spoke on Gardening, Louise Pryor discussed poetry, Nancy Miles and Lois Perry enlightened us on herb gardening, the Seacoast Hospice Movement spoke on the Hospice program, and Dot Fowler, Alex Draper, and Nancy Rockwell offered craft workshops. The Trustees sponsored the New Hampshire Authors Program and we had the annual art and photography shows. We also offered Christmas workshops for the children.

The Adult Book Discussion Group continues under the direction of Marlise Swartz and Ann Myer. We read a variety of books and found the discussions to be of great interest. The Summer Reading Program was again successful. "Tapestry", an area theater youth group, performed for the reading party. Mrs. Gloria

continued...

LIBRARY *continued...*

Rothe was our summer 'story lady'. Her enthusiasm and talent have been enjoyed by so many children over the past years and we have been fortunate that she has shared her talents with us.

The Hampstead Lioness Club gave books on sign language, the large print Reader's Digest and lighted magnifiers to be used in the library. The Young Mothers Club continues to do the Children's Story Hour, and they purchased a set of early reading books. Their enthusiasm and continued interest in the library should be commended by the entire community. We were able to put monies toward a set of reference books from the "Feed Your Library Day" sponsored by Custeau's Super Market.

I continue to attend meetings of library interest in the area. The Merri-Hill-Rock Library Cooperative of which we are a member, meets monthly. Through this group we have been able to by materials collectively, save monies on book binding and audio-visual equipment usage, and most important of all, are now working on an inter-library loan policy where we can assist each other with special needs of our patrons. From grants that other local libraries received, we now have use of a computer and film projectors.

Space is now our biggest program, particularly the study area for adults and students. We have utilized all available shelving space as well and must look to other possibilities. The Long Range Planning Committee is currently meeting to discuss these problems.

I would also like to thank Les Bond and Loretta Cummings for faithfully collecting newspaper book reviews over the past years.

Without the assistance of Peg Brown, Barbara McIntire, Elaine David, and Henri Eastman for their time at the desk area, we may not have survived many a day! A special thanks goes to my husband Ralph who sees that I get to work on stormy days, changes lightbulbs and does all the little chores to keep the library building functional. I also appreciate this understanding that my 'part-time' job is mentally a full-time one.

I am also thankful for the support and abilities of my assistant, Nancy Bleser and the vitality and interest of Adele Trested. The three of us and our Trustees, Warren Cooke, David Lanning, and Beth Duston, have tried and will continue to try to serve the community as a whole in library services.

Respectfully submitted,
Elizabeth B. Rooney
Librarian

HAMPSTEAD LIBRARY TRUSTEES

The Hampstead Public Library has had increased circulation for five consecutive years, from a low of 7300 in 1977 to a current high of 21,000, or the equivalent of five items borrowed by each Hampstead resident. These figures represent all books, magazines, and reference materials loaned for the year to all our townspeople from the pre-schooler to the senior citizen. Circulation

growth can be attributed to several factors; library staff and programs, increased numbers of library card holders, and the current recession. Becky Rooney and her assistants, Nancy Bleser and Adele Trested, have been responsible for planning a variety of interesting programs, including art, photography, and travel shows and do-it-yourself gardening and crafts classes. Interest in these program topics has also generated increased book borrowing. Fortunately an excellent inter-library loan system on a local and state-wide basis has made many more titles available to our patrons. It is important to realize that a book, if not available in our own library, can be obtained with our librarian's assistance at another library. This cooperative library network has benefitted everyone. Secondly, more patrons are using the library as we now have 1857 card holders in Hampstead. The number could actually be larger since in some households several family members share one card. Finally, it has been shown that during an economic slowdown the public library experiences increased use. This phenomena can perhaps be attributed to book costs, now averaging around \$20 per book, and also less money is available for entertainment.

Increased library use, however, does present space and programming difficulties. The library trustees and the library staff have had many meetings to discuss better methods for space utilization. Discussion of better ways to use existing space has resulted in a new magazine rack, a more efficient checkout area, paperback nook, and rearrangement of the children's area. A long range planning committee has been examining other methods to improve space conditions.

Much work has been completed this year on the physical aspects of the library. Our grateful appreciation is extended to our local residents who helped to maintain and preserve our library building and its grounds: Fran Morin, Paul Wentworth, Bruce Fisher, Hank Barry, Ken Duston, Chip Hastings, Charlie Kinney, Al Lake, Art Reynolds, Denis Currier, Ralph Rooney, and Gene Duston.

Finally, the trustees wish to thank those local groups whose contributions of time and money have enhanced the library and its programs: The Friends of the Library, The Young Mothers Club, Custeau's Market, and the Lionesses.

Respectfully submitted,
Beth Duston
David Lanning
Warran Cooke

CENTER FOR LIFE MANAGEMENT

The Mental Health Center for Southern New Hampshire is now the Center for Life Management. The name change reflects the purpose and philosophy which guides the continued growth and development of the organization. The mission of the Center is to provide a resource for individuals and families experiencing problems in daily living.

The Center for Life Management now operates a 24-

hour emergency response system; two outpatient clinics (Salem and Derry); inpatient psychiatric services; a partial hospitalization program; a substance abuse program; consultation to area schools, professionals and agencies; and a Family & Life Education program.

Our Salem branch office is located at 22 Main Street on the second floor of the Salem Professional Building. Clinic hours are Monday through Friday, 9:00 a.m. to 5:00 p.m., and Tuesday and Thursday evening until 9:00. Our Derry branch is located in the Medical Arts Building, Birch Street. Clinic hours are Monday through Friday, 9:00 a.m. to 5:00 p.m., and Wednesday and Thursday evenings until 9:00.

The Windham Inn is located on Route 28, Windham. The Windham Inn is a program for individuals who have experienced long and/or severe emotional crises. They often must relearn the basic skills of daily living. The Windham Inn provides a supportive family atmosphere in which clients regain basic social, self-care, communication and work skills. Productive employment is a primary goal of both staff and clients at the Windham Inn. Through daily classes in prevocational skills and a community based transitional employment program, Windham Inn clients gradually return to full-time work.

During 1981 our Family and Life Education program provided the following programs and services to the residents of Hampstead:

January 20	"When Red and Green Turns Blue"
January 22-February 19	"Stress Management" (5 week course)
February 10	"As the Bills Pour In...\$\$"
February 26	"Retts the Clown"
March 3	"Stepparenting"
March 10	"Children and Stress"
March 22	"Stress and Family Life"
April 14	"Sweet Nothings"
April 28	"Explaining Death to Children"
May 19	"Upheaval and Relocation"
June 2	"Summer Survival with Kids"
October 1-November 19	"Stress Management" (8 week course)
October 16	"Pre-School Books as a Parenting Aid" "Children's Fears"
October 20	"Pre-School Books as a Parenting Aid"
October 20, November 3, November 17	"I Can Cope"
October 14-November 11	"Anxiety Management" (6 week course)
October 26	"Parenting Skills"
October 28	"Stress"
November 17	"Going Single"
December 8	"When You're Racing with the Clock"

NEWMARKET REGIONAL HEALTH CENTER

In 1981, the Newmarket Regional Health Center celebrated its 10th anniversary, and opened a new medical facility, the Lamprey River Clinic, in

Raymond, New Hampshire. At both facilities, a medical program is operated, providing general medical care, preventive health services and an extensive community outreach program, which includes preventive screening clinics, health education and social services. In 1981, the health center initiated a mental health linkage program. Ann Bliss, a counselor, was hired to provide mental health services which consist of initial intake and assessment, short-term counseling linkage and referral to area mental health agencies.

Medical services are provided by Sarah Oxnard, M.D., Michael Lewis, R.P.A., and Barbara Janeway, M.S.N., A.R.N.P. In July, Peter Friedensohn, M.D. joined the staff. Dr. Friedensohn is a graduate of Dartmouth Medical School. The medical team includes registered nurses, medical assistants and community health workers. For more information or to make a medical appointment, call 659-3106 in Newmarket, 895-5531 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The Community Health Workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaison between the medical providers and the patient.

The Newmarket Regional Health Center also operates a Senior Citizen Transportation Program. In 1981, two new 18-passenger busses (with hydraulic lifts) were purchased, increasing our fleet to three vehicles equipped to provide services to individuals confined to a wheelchair.

The transportation service enables seniors to remain independent, self-sufficient and active by providing rides to needed services, including medical, shopping and recreational trips. For more information or to arrange a ride for a senior citizen, call 659-2424 or toll-free at 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the continuing support given by the town of Hampstead.

Sincerely,
Ann H. Peters
Executive Director

DERRY VISITING NURSES

The Derry Visiting Nurse Association has proudly served the Town of Hampstead since 1973. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

- A rapidly growing population
- Earlier hospital discharge
- Longer life spans
- Escalating costs of institutional care
- Increasing emphasis on prevention
- New England tradition of self reliance

continued...

The Derry Visiting Nurse Association has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows.

Care of Sick Program

Nursing Home Visits
Physical Therapy
Occupational Therapy
Home Health Aide Visits

Homemaking Program

Homemaker Visits

Maternal and Child Health Program

Well Child Clinics and Followup Visits
Immunization Clinics
Expectant Parents Classes
New Born Visits

Adult Health Promotion Program

Screening and Follow-up Clinics
Health Education
Adult Health Home Visits

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal sources such as Medicare, block grants and Title XX. However, those Federal funds, combined with specific grants, allows our agency to provide services to Hampstead which cost the agency over five (5) times as much as the Town appropriation. We feel this is appropriate utilization of agency resources.

Federal funds and grants usually are restricted to specific categories of illness, age, income, and time periods. Many people needing our services simply do not fit those specific eligibility categories. So, it is important to emphasize that Town appropriations assist the agency to serve people regardless of income and age.

Following are some statistics for Hampstead for last fiscal year ending, June 30, 1981.

Skilled Nursing Home Visits	527
Physical Therapy Visits	150
Occupational Therapy Visits	32
Home Health Aide Visits	336
Homemaker Services (hours)	291
Well Child Clinics (children served)	7

The above and other services for Hampstead residents cost over \$28,000, a per capita value of approximately \$7.64. It is impossible to translate those services into human values, but our clients and their families can testify to the meaning of home health care in their lives.

If local citizens meet President Reagan's challenge to increase local funding to compensate for drastic Federal cuts, the Derry Visiting Nurse Association will be able to continue its long standing commitment to serve people regardless of income and age. If the local funding challenge is not met, this agency will be forced to radically alter the services provided.

Hampstead representatives on the Board of Directors are Loretta Cummings, Judy Delisle, Evelyn Lawrance, Molly Mugler and Joseph Houle.

CONSERVATION COMMISSION

The Conservation Commission had a very successful year in 1981, completing numerous land acquisition, community, conservation and environmental education projects.

The Pickard Estate (115 acres) on the West Road and Mathes Land (29 acres) on Stage Road were acquired utilizing H.C.R.S. (Heritage Conservation and Recreation Service) monies as well as land acquisition funds of the Conservation Commission. A third parcel known as the "Shingle Mill Lot" (5 acres— was donated by Virginia Duston and the Green family.

The Greater Hampstead Civic Club and the Conservation Commission co-sponsored a Fishing Derby on April 25th at Shop Pond. Over 500 trout were purchased and stocked through the N.H. Fish and Game Department. The 234 children registered has a great time in spite of the rainy day! Thanks go to the Young Mother's Club, Lions, Recreation Dept., Proc Wentworth and the Selectmen for their support.

The Shop Pond project was completed with the addition of benches, sign and many flowering shrubs and trees for the whole town to enjoy; in observance of Arbor Day, the Commission distributed 1200 white and blue spruce seedlings; Over 100 cords of wood were cut by townspeople last winter on the Lewis lot on Depot Road; Tom Neff, Consulting Forester, marked and supervised a selective cutting of saw logs on the Marshall lot, yielding some 35,500 board/feet.

The Commission sponsored the attendance of Derrick Moyer and Joseph Woodbury at a week-long Youth Conservation Camp; Boy Scout Troop 33 completed a pruning and bush cutting project at Ordway Park to raise funds for their trip to the National Jamboree in Virginia; We supported the Rockingham 4-H Forestry Team at the National 4-H Forestry Invitational in West Virginia where they won 3rd place; Stephen Lake, for an Eagle Scout project, supervised and planted 200 Christmas tree seedlings at Ordway Park for the Fire Dept.; Rick Sharp, a senior at U.N.H., has completed winter and summer wildlife studies on Commission land. This information will be used in our plans for forest and game management and the establishment of a trail system.

Conservation Commission members reviewed six dredge and fill applications with on-site inspections and contributed to the Conservation chapter of the Master Plan. Workshops attended by some members during the year included: "Prime Wetland Hearings", "U.S. Wetland National Inventory Map Updates", "Hydrology Briefing", and "Gypsy Moths".

Respectfully submitted,
V.W. Dingman, III,
Chairman
Denis Currier,
Vice-Chairman
Karin Truckenbrodt,
Secretary
Paul Carideo
Kathe Cussen
Glendon Emerson
Janet Thiboutot



WINNERS AT THE FISHING DERBY sponsored by Conservation Commission and Civic Club at Shop Pond, Route 121, Hampstead, were: from left, Becky Klementovich, 11; David Murphy, 9; Laurie Huston, 9; Ben Delisle, 7; Raymond Deverick, 9; and Carla Greenough. Back left, Will Krause, 14; Kevin Torre, 14; Scott Kenny, 15; and Michele Consentino, 11.

Births Registered in the Town of Hampstead, N.H.

For the Year Ending December 31, 1981

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 2	Malden, Ma.	Bridget C. Griffin	William P. Griffin, Jr.	Veronica A. Casey
Jan. 3	Haverhill, Ma.	Peter J. Leonardi	Joseph A. Leonardi	Ann E. Williams
Jan. 5	Exeter, N.H.	Danielle M. Hagggett	Lorenzo W. Hagggett IV	Robyn U. McLean
Jan. 12	Lawrence, Ma.	Ann M. Luciano	John J. Luciano	Helen A. Terlikosky
Jan. 19	Exeter, N.H.	Katherine C. Little	Richard C. Little	Ellen M. Cronin
Feb. 13	Exeter, N.H.	Timothy R. Valenti	Frank L. Valenti	Linda M. Perillo
Feb. 21	Derry, N.H.	Nicole M. Gregoski	David A. Gregoski	Valerie J. Cue
Feb. 23	Haverhill, Ma.	Brandon M. Rossetti	Ronald G. Rossetti	Carol J. Herbert
Mar. 31	Exeter, N.H.	Carrie R. Cotter	Edward J. Cotter	Evelyn D. Brown
April 5	Haverhill, Ma.	Brianna J. Wain	Scott G. Wain	Twila J. Carrier
April 15	Lawrence, Ma.	Christopher P. Hannigan	Paul A. Hannigan	Maureen C. Powers
April 16	Derry, N.H.	Esther L. Thompson	Lawrence I. Thompson	Anne. C. Thornton
April 26	Manchester, N.H.	Melissa A. Constantine	James E. Constantine	Catherine E. Bergeron
May 5	Exeter, N.H.	Lauren A. Keif	Barry R. Keif	Nell C. McNeil
June 1	Lawrence, Ma.	Stephanie E. Peacock	Benjamin A. Peacock	Saralee Rubin
July 24	Salem, Ma.	Jennifer L. Leslie	William T. Leslie	Nina Rodrick
July 5	Exeter, N.H.	Ian F. Clarke	Wilbur F. Clarke	Noreen L. Fitzgerald
July 8	Exeter, N.H.	Kurtis G. Lesage	Gordon A. Lesage	Mariana L. Ritter
July 14	Exeter, N.H.	John T. Delisle	Thomas J. Delisle	Judith A. Michaud
July 14	Lawrence, Ma.	Rachel M. Scuito	Michael I Scuito	Susan C. Gendron
July 19	Haverhill, Ma.	Thomas A. Shaw	Joseph B. Shaw III	Vicki J. Varney
July 27	Lawrence, Ma.	Veronica M. Janowicz	Francis J. Janowicz	Mary B. Reid
Aug. 3	Lawrence, Ma.	Jeremy S. Johnson	Robert S. Johnson	Martha Disbrow
Aug. 4	Haverhill, Ma.	Matthew J. Sarbanis	Nicholas C. Sarbanis	Mary Anne C. Woelflein
Aug. 23	Exeter, N.H.	Kimberly A. Dodge	Stephen L. Dodge III	Jean C. Laptewicz
Aug. 31	Derry, N.H.	Rena M. Sanborn	Lyman R. Sanborn	Nancy L. Gates
Sept. 16	Exeter, N.H.	Chad W. Bezanson	David W. Bezanson	Diane E. Cambra
Oct. 21	Lawrence, Ma.	Michael J. Plourde	Robert G. Plourde	Debra A. Hendry
Oct. 25	Haverhill, Ma.	Amy L. Buchanan	William M. Buchanan	Janet L. Brook
Dec. 3	Derry, N.H.	Nathan P. Ouellette	Paul A. Ouellette	Linda R. Sevigny

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

ALFRED H. BRICKETT, Town Clerk

Deaths Registered in the Town of Hampstead, N.H. For The Year Ending December 31, 1981

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 4	Haverhill, Ma.	Jessie M. Hudson	William Puddister	Alice Martin
Jan. 6	Haverhill, Ma.	Evelyn F. Patterson	Christopher C. Stanley	Mary Ellis
Jan. 11	Haverhill, Ma.	Felix J. Bourdeau	Napoleon Bourdeau	Albina Unknown
Mar. 2	Derry, N.H.	Frances L. Gates	Charles Watt	Ethel Mills
Mar. 13	Haverhill, Ma.	Marion E. Clow	Howard Richards	Ehol Hartford
Mar. 26	Haverhill, Ma.	Pascal Gallo	Cesare Gallo	Grace Novello
April 22	Derry, N.H.	Jacob E. Bethune Sr.	John Bethune	Emma Eldridge
April 25	Derry, N.H.	Mariona Ayer	Willard W. Achenbach	Kathryn R. Sechler
May 4	Brentwood, N.H.	Bertha L. Whiteneck	Charles J. Palmer	Augusta Watjen
May 16	Concord, N.H.	Ada M. Bean	Wallace Bailey	Laura Tabor
May 25	Derry, N.H.	Elsie M. Fitch	John J. Chitick	Bernice E. Holmes
June 25	Concord, N.H.	Ralph E. Savory	Charles A. Savory	Nellie Piper
June 28	Derry, N.H.	Michael W. Mortensen	Robert W. Mortensen	Patricia M. Hamilton
July 5	Hampstead, N.H.	David M. Dearborn	David Dearborn	Marcia Lawrence
Aug. 13	Manchester, N.H.	Thomas J. Dowling	Thomas Dowling	Kathrine More
Aug. 17	Haverhill, Ma.	Oda E. Boucher	Carl T. Prah	Nelsing Jensen
Aug. 30	E. Hampstead, N.H.	Lorenzo W. Haggett	Wallace Haggett	Catherine Bremmer
Sept. 10-12	Hampstead, N.H.	Cindy M. Bronzo	Norman R. Bronzo	Annarita Lescord
Oct. 3	Hampstead, N.H.	Walter E. Sharp	Normand Sharp	Mary Doherty
Oct. 18	Hampstead, N.H.	Grace S. True	Elmer Estabrook	Nettie Whittier
Nov. 7	Haverhill, Ma.	Annie L. Brown	Arthur Watkins	Alice Atkins
Nov. 17	Haverhill, Ma.	Helen E. Hevenor	Charles A. Flaherty	Isabel B. Rice

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

ALFRED H. BRICKETT, Town Clerk

Marriages Registered in the Town of Hampstead, N.H.

For The Year Ending December 31, 1981

Date of Marriage	Name of Groom and Bride	Residence at Time of Marriage	Date of Marriage	Name of Groom and Bride	Residence at Time of Marriage
Feb. 1	Zygmunt J. Zybert III Stacy L. Wood	East Hampstead, N.H. East Hampstead, N.H.	August 22	Paul J. Coviello Dawn S. Hayes	Derry, N.H. Hampstead, N.H.
Feb. 14	Frederick G. Lumb Carol A. Wright	Hampstead, N.H. Hampstead, N.H.	September 12	Michel W. Slapik Lynn A. Wolanski	West Bridgewater, Ma. Bridgewater, Ma.
March 28	Ted D. Tremblay Cherrie L. Noyes	Haverhill, Ma. Haverhill, Ma.	September 19	John A. Morrison Linda R. Rinearson	Hampstead, N.H. Derry, N.H.
April 9	Larry A. Shepard Jody L. Shepard	Hampstead, N.H. Hampstead, N.H.	September 26	John J. Twomey Judi L. Rideout	Andover, Ma. Wilmington, Ma.
April 25	David R. Roesener Joanne P. Barnes	Hampstead, N.H. Hampstead, N.H.	September 26	William L. Schreier Anne D. Mondor	Methuen, Ma. Methuen, Ma.
May 2	Christopher P. Wasp Patricia A. Ronan	Hampstead, N.H. Hampstead, N.H.	September 26	Shawn M. Perry Nanette L. DeRusha	Hampstead, N.H. East Hampstead, N.H.
May 9	Thomas J. Collins Dawn M. Martin	East Hampstead, N.H. East Hampstead, N.H.	October 3	Richard P. Blinn Jean E. Clark	Haverhill, Ma. Haverhill, Ma.
May 16	William R. Waller Kathy W. DeFeo	Hampstead, N.H. Haverhill, Ma.	October 10	Michael M. Curry Joanne M. Hathaway	Hampstead, N.H. East Hampstead, N.H.
May 18	Stanley E. Gusoski Ellen D. Roper	Hampstead, N.H. Atkinson, N.H.	October 17	Glen A. Machon Amy L. Harvey	Essex Jct., Vt. Essex Jct., Vt.
May 18	Robert E. McCauley Linda C. Boyd	East Hampstead, N.H. East Hampstead, N.H.	October 25	James W. Alexander Jr. Cynthia V. Waters	Wendell, N.C. Durham, N.C.
May 23	Richard J. Marshall Elizabeth M. Sears	Arlington, Ma. Hampstead, N.H.	October 31	Thomas J. Frank Jr. Teresa A. Noyes	Hampstead, N.H. Hampstead, N.H.
June 6	Robert S. Morris Sandra G. LeFevre	Hampstead, N.H. Chester, N.H.	December 5	John R. Turner Linda J. Megna	Hampstead, N.H. Derry, N.H.
June 13	Ray L. Mitchell Barbara L. St. Onge	Chattanooga, Tn. East Hampstead, N.H.	Dec. 8	Daniel W. Healey Kathleen Poore	Hampstead, N.H. Hampstead, N.H.
June 13	Kenneth R. Noyes Julie M. Accardi	Hampstead, N.H. Hampstead, N.H.	December 13	Michael M. Brown Cynthia L. Brown	Hampstead, N.H. Danville, N.H.
June 27	Laurence T. Alvarez Kerry L. Spaulding	Chester, N.H. Derry, N.H.	December 25	Donald S. Zakian Suzanne S. Hummer	Hampstead, N.H. Hampstead, N.H.
July 4	Christopher M. Mahoney Nancy S. Lieber	Hampstead, N.H. East Hampstead, N.H.	December 30	Frederick W. Laird Kimberly J. Benfoni	Hampstead, N.H. Hampstead, N.H.
August 21	Robert W. Savage Deborah J. Marchand	Hampstead, N.H. Hampstead, N.H.			

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

ALFRED H. BRICKETT, Town Clerk

ANNUAL REPORT

of the

SCHOOL BOARD

of the

TOWN of HAMPSTEAD, N.H.

Officers of the School District of Hampstead

Board of Education

<u>Name</u>	<u>Term Expires</u>
Maurice Randall Jr., Chairman	1982
Dale McLean, Vice Chairman	1982
Virginia E. Clark.....	1984
Henri Eastman.....	1984
Nancy West.....	1983

Other Officers

Michael J. Gorham	District Moderator
Cheryl Waters.....	District Clerk
Abbie E. Randall.....	District Treasurer
Robert J. Crompton	Superintendent of Schools
Terrance F. Holmes	Assistant Superintendent of Schools
Thomas H. McDonald	Business Administrator

SCHOOL WARRANT

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

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on the eighth day of March, 1982 at 7:30 o'clock in the afternoon to act upon the following articles:

1. To see if the District will accept reports of agents, auditors and committees.
2. 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 1982-83 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.
3. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of School District officials and agents and for payment of the statutory obligations of the District.
4. To see if the District will raise and appropriate Twenty-Six Thousand Dollars (\$26,000) for energy conservation projects at the Hampstead Central School and at the Hampstead Middle School.
5. To see if the District will raise and appropriate One Thousand Eight Hundred Dollars (\$1,800) for the purpose of expanding parking areas at the Hampstead Middle School.
6. To see if the District will raise and appropriate Three Thousand Six Hundred Dollars (\$3,600) to install water conditioners in the Hampstead Central School and at the Hampstead Middle School.
7. To see if the District will raise and appropriate Three Thousand One Hundred Dollars (\$3,100) for hot-top repair work at the Hampstead Central School.
8. To see if the District will authorize the School Board to petition the Commissioner of Education to waive the requirement of operating a school lunch program if and when, in the judgement of the School Board, such discontinuance would be in the School District's best interest.
9. To see if the District wants to direct the School Board to publish the names and individual salaries of all School District Employees in the annual school district report.
10. To see if the District wishes to take any other action which may legally come before the meeting.

HAMPSTEAD SCHOOL BOARD

Maurice Randall, Jr., Chairman	Mrs. Henri Eastman
Dale McLean, Vice Chairman	Mrs. Nancy West
Mrs. Virginia Clark	

Hampstead School District
Hampstead, New Hampshire

RECEIPTS 1982-1983

Account		Received 1980-1981	Budgeted 1981-1982	Proposed 1982-1983
Local Revenue				
07.70	Cash/Unenc. Balance	48,624.36	69,639.49	10,000.00
19.20	Permanent Funds	2,717.33	1,726.00	1,726.00
19.90	Other Local Revenue	2,254.51	0	0
State Revenue				
31.20	Sweepstakes Aid	17,163.15	13,556.85	13,000.00
32.10	Building Aid	23,381.45	23,381.45	23,381.00
32.40	Special Education	2,451.68	0	20,547.00
Federal Revenue				
43.00	Federal Projects	10,900.63	9,000.00	5,000.00
44.60	Milk/Lunch Program	37,931.93	30,000.00	15,000.00
Other Revenue				
61.00	Refunds- Prior Years	23,890.48	0	0
	Total Income	<u>169,315.52</u>	<u>147,303.79</u>	<u>88,654.00</u>
	Appropriation	<u>1,494,558.70</u>	<u>1,640,339.21</u>	<u>1,762,493.00</u>
	NET TOTALS	\$1,663,874.22	\$1,787,643.00	\$1,851,147.00

Hampstead School District
Hampstead, New Hampshire

1982-1983 BUDGET

Budget Code	Description	Expended 1980-1981	Budgeted 1981-1982	School Board Proposed 1982-1983
Regular Education				
1100-112	Salaries/Instruction	\$ 363,894.14	\$ 404,877.00	\$ 438,568.00
1100-114	Salaries/Aides	16,594.78	13,650.00	17,336.00
1100-122	Salaries/Sub. Teachers	5,200.56	5,310.00	6,300.00
1100-124	Salaries/Sub. Aides	23.45	434.00	475.00
1100-440	Equipment Repairs	36.00	525.00	710.00
1100-562	Tuition Out-of-State	0	1.00	1.00
1100-563	Tuition In-State	487,927.85	582,138.00	577,533.00
1100-580	Travel & Conferences	286.15	322.00	700.00
1100-610	Supplies	15,700.36	20,500.00	19,741.00
1100-630	Textbooks	10,798.59	7,963.00	7,382.00
1100-631	Workbooks	5,213.72	5,863.00	5,226.00
1100-741	New Equipment	1,872.94	2,808.00	3,849.00
1100-742	Replace Equipment	126.71	2,000.00	1,355.00
	Total Regular Education	<u>\$ 907,675.25</u>	<u>\$1,046,391.00</u>	<u>\$1,079,176.00</u>

Budget Code	Description	Expended	Budgeted	School Board
		1980-1981	1981-1982	Proposed 1982-1983
Special Programs				
1200-112	Salaries/Special Ed.	10,913.95	27,309.00	32,536.00
1200-114	Salaries/Aides	11,123.43	2,730.00	0
1200-122	Home Instruction	2,303.60	1,800.00	2,000.00
1200-569	Tuition-Private	24,164.10	6,600.00	25,000.00
1200-580	Travel & Conferences	527.11	145.00	200.00
1200-610	Supplies	868.90	893.00	1,421.00
1200-630	Textbooks	709.84	437.00	162.00
1200-631	Workbooks	169.94	200.00	450.00
1200-741	Equipment	0	90.00	470.00
	Total Special Programs	\$ 50,780.87	\$ 40,204.00	\$ 62,239.00
Other Instructional Programs				
1410-112	Salaries/Student Act.	4,175.00	4,950.00	5,400.00
1410-390	Officials	1,298.70	1,496.00	1,650.00
1410-440	Repairs	98.00	100.00	100.00
1410-610	Supplies	2,717.40	900.00	965.00
1410-741	Equipment & Uniforms	293.12	957.00	810.00
1410-742	Uniform Replacement	0	500.00	493.00
1410-890	Other Activities	355.00	625.00	810.00
	Total Other Inst. Programs	\$ 8,937.22	\$ 9,528.00	\$ 10,228.00
Adult Continuing Education				
1690-112	Salaries/Adult Ed.	0	1.00	1.00
1690-610	Other Expenses	0	1.00	1.00
	Total Adult Ed. Program	\$ 0	\$ 2.00	\$ 2.00
Attendance and Social Work				
2112-111	Attendance	0	1.00	1.00
2114-380	Census	315.78	373.00	333.00
	Total Attendance	\$ 315.78	\$ 374.00	\$ 334.00
Guidance Services				
2122-112	Salaries/Guidance	15,617.00	15,808.00	17,345.00
2122-532	Postage	82.50	100.00	100.00
2122-580	Travel & Conferences	161.70	205.00	250.00
2122-610	Supplies	320.04	163.00	150.00
2122-630	Books	13.65	50.00	50.00
2122-741	Equipment	0	200.00	0
2123-370	Test-Accountability	2,068.50	1,600.00	1,600.00
2123-610	Testing	805.73	1,767.00	1,767.00
	Total Guidance Services	\$ 19,069.12	\$ 19,893.00	\$ 21,262.00
Health Services				
2132-113	Salary/Nurse	\$ 8,121.68	\$ 8,950.00	\$ 9,820.00
2132-330	Physicals/Students	387.50	525.00	525.00
2132-340	Physicals/Staff	15.00	330.00	330.00
2132-580	Travel & Conferences	62.00	165.00	165.00
2132-610	Supplies	389.58	432.00	470.00
2132-630	Books	0	80.00	35.00
2132-640	Periodicals	0	25.00	25.00

Budget Code	Description	Expended 1980-1981	Budgeted 1981-1982	School Board Proposed 1982-1983
HEALTH SERVICES <i>continued...</i>				
2132-741	Equipment	701.05	150.00	0
2132-742	Replace Equipment	108.00	0	0
	Total Health Services	<u>\$ 9,784.81</u>	<u>\$ 10,657.00</u>	<u>\$ 11,370.00</u>
Psychology Services				
2142-330	Special Testing	\$ 706.00	\$ 950.00	\$ 1,900.00
	Total Psychology Services	<u>\$ 706.00</u>	<u>\$ 950.00</u>	<u>\$ 1,900.00</u>
Speech & Audiology				
2152-112	Salary/Speech	\$ 3,847.00	\$ 4,488.00	\$ 4,700.00
	Total Speech & Audiology	<u>\$ 3,847.00</u>	<u>1 4,488.00</u>	<u>\$ 4,700.00</u>
Other Services- Pupils				
2190-370	Accountability	\$ 3,034.00	\$ 0	\$ 0
2190-810	SERESC	1,591.70	1,507.00	1,703.00
	Total Other Services- Pupils	<u>\$ 4,625.70</u>	<u>\$ 1,507.00</u>	<u>\$ 1,703.00</u>
Improvement of Instruction- Staff				
2211-112	Salary/Head Teachers	1,000.00	1,200.00	1,320.00
2212-550	Curriculum Dev.	1,976.32	1,925.00	2,000.00
2213-270	Prof. Improvement	2,596.00	4,500.00	5,000.00
2213-340	In-Service Training	936.09	1,925.00	2,000.00
2219-890	Assemblies	289.30	475.00	475.00
	Total Imp. of Instruction	<u>\$6,797.71</u>	<u>\$10,025.00</u>	<u>\$10,795.00</u>
Educational Media Services				
2222-114	Salaries/Lib. Aides	9,443.44	13,489.00	14,494.00
222-610	Library Supplies	304.90	296.00	330.00
222-630	Books	2,542.34	2,604.00	3,200.00
222-640	Periodicals	164.79	500.00	340.00
2223-440	AV Equipment Repair	215.65	700.00	550.00
223-453	Film Rental	153.50	660.00	200.00
2223-610	Supplies	1,342.23	750.00	1,552.00
223-741	New Equipment	909.96	216.00	1,330.00
2223-742	Replace Equipment	297.12	270.00	1.00
2224-390	Educational TV	473.00	458.00	473.00
	Total Ed. Media Services	<u>\$15,846.93</u>	<u>\$19,943.00</u>	<u>\$22,470.00</u>
School Board Services				
2311-111	Salary/School Board	3,100.00	3,100.00	3,100.00
2311-523	Liability Insurance	0	1,600.00	625.00
2312-380	School Board Clerk	385.82	548.00	578.00
2312-532	Expenses- Sch. Board Clerk	0	85.00	85.00
2313-111	Treasurer & Asst.	750.00	1,050.00	1,125.00
2313-523	Treasurer's Bond	450.00	450.00	500.00
2313-532	Treasurer's Postage	210.30	220.00	250.00
2313-610	Treasurer's Supplies	12.99	220.00	200.00
2314-380	Dist. Officers & Workers	272.00	340.00	340.00
2314-550	Annual Report	1,000.00	1,100.00	1,200.00
2314-610	Annual Meeting Expenses	0	250.00	150.00
2315-380	Legal Services	98.10	1,000.00	1,000.00
2317-380	Audit	1,200.00	1,400.00	1,650.00

Budget Code	Description	Expended 1980-1981	Budgeted 1981-1982	School Board Proposed 1982-1983
SCHOOL BOARD SERVICES <i>continued...</i>				
2319-540	Bd. Exp.- Advertising	512.63	250.00	300.00
2319-580	Bd. Exp.- Conferences	105.30	200.00	150.00
2319-610	Bd. Exp.- Supplies	104.33	100.00	125.00
2319-640	Bd. Exp.- Periodicals	160.00	180.00	200.00
2319-810	Bd. Exp.- Assoc. Dues	350.00	400.00	480.00
	Total School Board Services	\$8,711.47	\$12,493.00	\$12,058.00
Office of the Superintendent- Services				
2320-351	S.A.U. No. 55 Budget	34,912.00	39,291.00	48,099.00
	Total Office Supt. Services	\$34,912.00	\$39,291.00	\$48,099.00
Other Services- General Administration				
2390-360	Computer Usage	3,072.00	3,300.00	3,600.00
	Total Other Serv.- Adm.	\$3,072.00	\$3,300.00	\$3,600.00
Office of the Principal				
2410-111	Salary/Principal	24,640.00	27,000.00	29,900.00
2410-115	Salary/Secretaries	16,279.51	17,653.00	19,706.00
2410-440	Business Machine Repair	994.31	925.00	1,000.00
2410-531	Telephone	3,988.17	4,187.00	4,886.00
2410-532	Postage	504.70	650.00	680.00
2410-580	Travel & Conferences	1,276.23	1,345.00	1,345.00
2410-610	Supplies	1,101.26	1,026.00	1,260.00
2410-630	Books	13.90	50.00	50.00
2410-810	Dues	371.00	550.00	555.00
	Total Office of the Prin.	\$49,169.08	\$53,386.00	\$59,382.00
Other Services School Administration				
2490-890	Graduation	701.78	350.00	387.00
	Total Other Serv. Adm.	\$701.78	\$350.00	\$387.00
Operation & Maintenance of Plant				
2541-116	Salary/Supervisor	11,599.90	12,760.00	14,291.00
2541-580	Custodial Travel	205.68	322.00	322.00
2542-116	Salaries/Custodians	37,957.27	46,414.00	49,966.00
2542-126	Salaries/O.T., Vac., Sick Leave, etc.	2,880.63	1,500.00	1,650.00
2542-431	Rubbish Removal	2,764.00	2,100.00	2,350.00
2542-440	Supplies-Buildings	2,651.25	1,815.00	1,700.00
2542-441	Cont. Serv.- Repairs	221.47	2,100.00	11,700.00
2542-442	Plumb., Heat., Elect.	4,221.97	3,300.00	5,900.00
2542-444	Clock Maintenance	372.15	250.00	400.00
2542-490	Septic Tanks	133.00	420.00	420.00
2542-521	Insurance- SMP	10,023.00	12,800.00	10,000.00
2542-610	Custodial Supplies	7,304.88	7,825.00	8,500.00
2542-652	Light	25,265.27	29,000.00	29,000.00
2542-653	Heat	29,399.50	56,100.00	45,400.00
2542-657	Gas Service	597.46	800.00	1,200.00
2542-741	Custodial Equip.	575.95	1,225.00	0
2543-432	Snowplowing	0	450.00	450.00
2543-610	Supplies- Grounds	1,370.91	1,430.00	1,350.00
2543-656	Gas- Vehicles	158.38	290.00	290.00
2543-741	Replace Equipment	0	7,975.00	0

Budget Code	Description	Expended 1980-1981	Budgeted 1981-1982	School Board Proposed 1982-1983
OP. & MAINT. PLANT <i>continued...</i>				
2544-440	Equipment Repair	490.07	0	0
2544-610	Materials- Equip. Repair	30.80	375.00	375.00
2545-440	Vehicle Repair	42.00	100.00	100.00
2546-433	Security Checks	855.00	864.00	950.00
2546-890	Alarm Monitoring	0	260.00	200.00
	Total Op. & Maint. of Plant	\$139,120.54	\$190,475.00	\$186,514.00
Pupil Transportation Services				
2552-513	Student Transport.	81,976.19	96,970.00	106,761.00
2553-519	Spec. Ed. Transport.	5,515.50	4,500.00	13,200.00
2554-513	Field Trips	1,326.22	1,145.00	1,183.00
2555-513	Athletics	1,348.79	1,970.00	1,750.00
2559-513	Music Trans.	231.30	330.00	350.00
	Total Pupil Transportation	\$90,398.00	\$104,915.00	\$123,244.00
Food Service				
2562-440	Repairs	165.50	0	0
2562-442	Plumb./Heating	197.17	0	0
2562-523	Insurance- Van	0	450.00	500.00
2562-657	Gas Service	636.57	615.00	615.00
	Total Food Service	\$999.24	\$1,065.00	\$1,115.00
Other Support Services				
2900-211	Health & Dental Ins.	20,048.22	29,324.00	37,151.00
290-214	Workmen's Comp.	3,858.00	3,800.00	5,000.00
2900-221	Employee's Retirement	2,055.66	3,280.00	2,830.00
2900-222	Teachers Retirement	11,525.17	14,600.00	10,164.00
2900-223	Retirees- Non Teach.	0	1,320.00	1,500.00
2900-224	Retirees- Teachers	2,635.68	1,320.00	3,624.00
2900-230	FICA	50,581.38	41,000.00	45,110.00
2900-260	Unemployment Comp.	3,812.28	5,247.00	5,800.00
	Total Support Services	\$94,516.39	\$99,891.00	\$111,179.00
Community Services				
3900-118	Community Activ.	80.00	625.00	400.00
3900-610	Supplies	42.79	0	0
	Total Community Services	\$122.79	\$625.00	\$400.00
Site Improvements				
4200-390	Sites	\$475.50	0	1,300.00
	Total Site Improvement	\$475.50	0	\$1,300.00
Building Improvements				
4600-460	Energy Improvements	3,250.00	11,000.00	0
4600-490	Renovations- HCS	0	8,000.00	0
	Total Bldg. Renovations	\$3,250.00	\$19,000.00	0
Debt Service				
5100-830	Principal on Debt	48,889.00	48,889.00	48,889.00
5100-840	Interest on Debt	13,200.00	11,000.00	8,800.00
	Total Debt Service	\$62,089.00	\$59,889.00	\$57,689.00

Budget Code	Description	Expended 1980-1981	Budgeted 1981-1982	School Board Proposed 1982-1983
Transfer to Federal Projects				
5220-880	Federal Projects	9,490.63	9,000.00	5,000.00
	Total Trans. to Fed. Proj.	<u>\$9,490.63</u>	<u>\$9,000.00</u>	<u>\$5,000.00</u>
Transfer to Capital Reserve				
5230-880	Capital Reserve	0	1.00	1.00
	Total Trans. to Cap. Res.	<u>0</u>	<u>\$1.00</u>	<u>\$1.00</u>
Transfer to Food Service				
5240-880	Federal Reimb.	21,808.00	30,000.00	15,000.00
	Total Trans. to Food Serv.	<u>\$21,808.00</u>	<u>\$30,000.00</u>	<u>\$15,000.00</u>
Food Service				
5340-119	Salaries/Food Service	16,812.90	0	
5340-129	Salaries/Substitutes	2,596.01	0	0
	Total Food Service	<u>\$19,408.91</u>	<u>0</u>	<u>0</u>
TOTAL BUDGET		\$1,566,631.72	\$1,787,643.00	\$1,851,147.00

List of Expenditures by Vendor HAMPSTEAD SCHOOL DISTRICT

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
PAYROLL	1100-122-00	\$5,280.15		0252 Amer. Guid.	1150-630-50	\$73.53	
	1100-125-00	\$23.45			1150-631-50	\$69.44	
	1103-112-03	\$12,684.38			1240-610-55	\$165.98	
	1125-112-25	\$135,222.72			2123-610-26	\$136.13	\$445.08
	1125-114-25	\$6,968.21		0326 Amer. People	2223-610-25	\$75.00	\$75.00
	1127-112-25	\$4,086.40		0352 Amer. Textile	2223-610-54	\$5.00	\$5.00
	1127-112-27	\$140,988.15		0357 Giant Photos	1154-610-54	\$9.00	\$9.00
	1127-114-25	\$3,575.45		0365 Amoskeag Bk Tr	2900-260-01	\$3,812.28	\$3,812.28
	1127-114-27	\$3,047.04		0405 C. Archetti	1125-610-25	\$30.98	\$30.98
	1131-112-31	\$10,991.00		0406 Artic Insul.	4600-460-12	\$3,250.00	\$3,250.00
	1134-112-34	\$15,685.00		0420 Arrow	1147-610-47	\$141.24	
	1141-112-41	\$11,904.43			1410-610-04	\$105.05	\$246.29
	1147-112-47	\$16,841.00		0430 Arts Act.	1103-610-03	\$20.00	\$20.00
	1150-112-50	\$15,685.00		0452 Ashworth/Sea	2410-580-21	\$30.00	\$30.00
	1150-114-50	\$3,004.08		0605 A Temp Control	2542-440-12	\$94.00	\$94.00
	1200-122-25	\$154.00		0644 Bale Pin	2490-890-01	\$28.15	\$28.15
	1220-122-55	\$1,940.00		0680 Barlows	2490-890-07	\$75.65	\$75.65
	1240-112-55	\$10,913.00		0730 B. Bartnicki	2123-370-07	\$46.75	\$46.75
	1240-114-55	\$11,123.43		0840 Beckley	1125-610-25	\$12.50	\$12.50
	1410-112-04	\$4,175.00		0860	Belwin Mills	1141-610-41	\$10.00
	2122-112-26	\$15,617.00		0882 Benefic.	1154-631-54	\$107.94	\$107.94
	2132-113-30	\$8,121.68		0917 Benson	1134-610-34	\$26.79	
	2152-112-55	\$3,847.00			1410-610-04	\$119.76	\$146.05
	2211-112-25	\$1,000.00		1022 Bilodeau	2542-440-12	\$839.00	\$839.00
	2212-550-27	\$1,657.00		1075 C. Blais	2123-370-07	\$25.50	
	2222-114-37	\$9,443.44			2213-270-27	\$25.50	
	2311-111-01	\$3,100.00			2213-270-53	\$15.00	\$66.00
	2410-111-01	\$24,640.00		1079 N. Bleser	3900-610-01	\$21.79	\$21.79
	2410-115-06	\$5,567.51		1082 Blotners	2212-550-25	\$32.10	\$32.10
	2410-115-07	\$10,712.00		1086 Blue Cross	2900-211-00	\$1,168.12	
	2541-116-00	\$11,599.90			2900-211-01	\$17,139.58	
	2542-116-00	\$37,957.27			6000-211-00	\$226.63	
	2542-126-00	\$2,880.63			6000-211-01	\$2,166.37	\$20,700.70
	3900-118-01	\$80.00		1205 Boston U.	2223-453-54	\$70.50	\$70.50
	5220-880-23	\$9,490.63		1320	S. Brassard	1200-122-55	\$185.92
	5340-119-00	\$24,694.70			1240-580-55	\$25.53	
	5340-129-00	\$2,607.45	\$587,309.05		1240-610-55	\$5.79	
					2410-580-27	\$7.05	\$224.29
0033 ABC Copy	2123-370-01	\$408.38		1351	Brodart	2222-630-37	\$45.03
	2212-550-18	\$171.00	\$579.38	1459 D. Bugo	1240-580-55	\$8.00	
0035 ABC Sch. Sup.	1153-610-53	\$19.08	\$19.08		2213-270-01	\$200.00	
0041 ASCD	2410-810-53	\$29.00	\$29.00		2410-580-25	\$23.16	\$231.16
0065 Acad. Ther.	1118-610-18	\$16.50		1495 Burke	2542-440-12	\$20.00	\$20.00
	1125-610-25	\$13.75		1506 V. Burtner	2314-380-01	\$9.00	\$9.00
	1240-610-55	\$16.50	\$46.75	1560 C&C	2542-440-21	\$107.50	\$107.50
0078 Accountants	2410-610-07	\$41.94	\$41.94	1565 C&J Sign	2543-610-12	\$324.00	\$324.00
0079 Acropolis	2212-550-25	\$40.11	\$40.11	1606 Calloway	1125-610-25	\$10.58	\$10.58
0091 A. Wesley	1140-630-40	\$462.41		1612 Mal Cameron	2542-440-12	\$30.00	\$30.00
	1140-631-40	\$220.88		1670 Canter	2219-890-25	\$31.85	\$31.85
	1150-610-50	\$77.90					
	1150-630-50	\$86.11	\$847.30				
0104 AIS	1410-610-04	\$362.48	\$362.48				
0175 Allyn Bacon	1154-610-54	\$109.00					
	1154-630-54	\$1,829.29					
	2223-610-54	\$241.25	\$2,179.54				
0206 Amer. Copy	2122-610-26	\$129.29					
	2410-440-07	\$98.86					
	2410-610-07	\$286.37					
	2544-440-07	\$50.00	\$564.52				
0212 American	1118-630-18	\$1,032.08					
	1118-630-65	\$254.52					
	1118-631-18	\$3.47	\$1,290.07				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
1680 Carolina	1153-610-53	\$332.22		2653 A B Dick	241-440-06	\$151.00	
	1153-630-53	\$123.57			2410-610-06	\$29.01	\$180.01
	1153-741-53	\$589.91		2669 V. Dingman	4200-390-01	\$475.50	\$475.50
	2222-630-37	\$88.76	\$1,134.46	2721 J. Dodge	2213-270-34	\$210.00	\$210.00
1700 Carson Del.	1150-630-50	\$13.15	\$13.15	2741 Don's Mkt.	2543-656-12	\$5.00	\$5.00
1708 Casey Paper	1125-610-25	\$12.11		2748 Dormac	1240-631-55	\$18.15	\$18.15
	2222-610-37	\$11.80		2750 R. Dotolo	2123-370-01	\$48.86	
	2410-610-07	\$12.92	\$36.83		2123-370-07	\$46.75	\$95.61
1723 Cavalier	2542-442-21	\$146.17	\$146.17	2751 Doubleday	2212-550-25	\$4.89	\$4.89
1740 Ctr. App. Res.	2219-890-25	\$17.24		2814 J. Duston	2123-370-01	\$238.00	
	2222-630-37	\$26.12	\$43.36		2312-380-01	\$20.00	
1823 Children Press	2222-630-37	\$71.50	\$71.50		2410-580-07	\$86.77	\$344.77
1883 Clapper	2543-610-12	\$319.20	\$319.20	2855 Early Years	2212-550-25	\$27.00	\$27.00
1918 B. Clark	2312-380-01	\$365.82	\$365.82	2857 East Coast	1134-610-34	\$141.25	
1923 M. Clark	2314-380-01	\$9.00	\$9.00		2542-610-12	\$4.04	
1929 W. Clisbee	2314-380-01	\$9.00	\$9.00		2543-610-53	\$13.29	\$158.58
1965 Cobblestone	2222-640-37	\$19.90	\$19.90	2866 Eastern Fire	2542-442-12	\$133.62	\$133.62
2149 Continental	1125-610-25	\$10.59	\$10.59	2867 Eastern Music	1141-610-41	\$138.47	
2175 W. Cooke	1154-630-54	\$5.78			1410-440-41	\$53.00	\$191.47
	1410-440-04	\$45.00		2870 Eastern Plate	2542-610-12	\$27.58	\$27.58
	2213-270-27	\$35.00	\$85.78	2935 Eddies Saw	2544-440-34	\$10.50	\$10.50
2210 Coppolas	2490-890-01	\$82.15	\$82.15	2995 EAV	2223-610-41	\$66.86	\$66.86
2222 D. Corey	1125-610-25	\$30.81		3020 Edu. Enrich.	2223-610-54	\$25.20	\$25.20
	1153-630-25	\$11.35		3034 EII	1125-741-25	\$364.60	\$364.60
	2213-270-25	\$25.00		3037 Ed. Prog. Inc.	1240-630-55	\$8.25	\$8.25
	2410-580-25	\$10.36	\$77.52	3073 EPS	1240-610-55	\$4.20	
2245 J. Cotter	2410-580-25	\$15.35	\$15.35		1240-630-55	\$13.86	\$18.06
2260 Crabtree	2222-630-25	\$17.15	\$17.15	3094 Elliot Sarg.	2542-422-12	\$295.05	
2294 Creative Ed.	2222-630-37	\$236.52			2542-653-12	\$12,772.07	\$13,067.12
	2222-640-37	\$24.80	\$261.32	3105 Emblem Badge	2490-890-01	\$80.48	
2303 Creative Pub.	1140-610-40	\$18.90	\$18.90		2490-890-07	\$49.05	
2320 Brestwood	2222-630-37	\$188.68	\$188.68		2490-890-27	\$21.48	\$151.01
2324 Croft NEI	2222-640-37	\$27.12	\$27.12	3136 Enc. Brit.	2223-610-05	\$171.00	\$171.00
2366 Cuisenaire	1125-742-25	\$47.71		3181 Exeter News.	2319-540-12	\$30.00	\$30.00
	1140-610-40	\$114.53		3252 Fences	2543-610-12	\$74.00	\$74.00
	1240-610-25	\$75.92	\$238.16	3298 W. Fiffick	2546-433-12	\$855.00	\$855.00
2370 T. Cullen	2319-610-01	\$3.36	\$3.36	3299 P. Fiffick	2314-380-01	\$9.00	\$9.00
2388 Cuomo's	1125-742-44	\$108.00	\$108.00	3332 C. Fischer	1141-610-41	\$65.25	\$65.25
2391 Curr. Asso.	1118-610-18	\$5.69		3343 R. Flaherty	2542-741-12	\$75.00	\$75.00
	1118-630-18	\$165.39		3344 A. Fisher	2219-890-25	\$15.78	
	1118-631-18	\$125.55			2410-610-06	\$9.29	\$25.07
	1240-610-55	\$37.18		3349 C. Floyd	2213-270-03	\$140.00	
	1240-631-55	\$21.36	\$355.17		2213-270-27	\$25.50	\$165.50
2392 Curr. Inno.	1130-631-30	\$98.75	\$98.75	3350 Follett	2222-630-37	\$1,301.58	\$1,301.58
2427 N. Currier	2541-580-12	\$182.68		3354 Follett	1154-631-54	\$191.38	\$191.38
	2542-440-12	\$8.69	\$191.37	3395 Frey	1153-610-53	\$36.24	
2450 Custeau's	2319-610-01	\$10.00	\$10.00		1153-741-53	\$224.38	
2451 Custeau's	1125-610-25	\$12.80		3477 Gallaghers	1410-610-04	\$214.00	\$214.00
	1131-610-31	\$991.53	\$1,004.33	3486 N. Gallo	2213-270-25	\$28.00	
2604 Dependable	2542-4331-12	\$1,992.00	\$1,992.00		2213-270-37	\$84.00	\$112.00
2605 Dependable	2542-431-12	\$755.00		3503 Garrard	1118-630-18	\$5.35	
	2542-490-12	\$105.00	\$860.00		1150-610-50	\$46.68	\$52.03
2646 DLM	1240-610-55	\$171.23	\$171.23				
2650 J. Deyo	2213-270-25	\$150.00					
	2410-580-25	\$14.80	\$164.80				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
3514 Gaylord	2222-610-37	\$171.18	\$171.18	3928 H. Lunch Prog.	2122-610-21	\$67.50	
3565 Geyer	1127-741-40	\$102.65	\$102.65		2319-610-01	\$24.50	
3591 Ginn	1127-610-27	\$326.42			2410-610-21	\$10.58	
	1150-610-50	\$44.77			3900-610-21	\$21.00	
	1150-630-50	\$340.74			5240-880-21	\$21,808.00	\$21,931.48
	1150-631-50	\$277.21	\$989.14	3929 Lunch Petty Cs.	2545-440-21	\$12.00	\$12.00
3598 Globe	1153-630-53	\$151.20	\$151.20	3949 Town of Hamp.	2314-550-01	\$1,000.00	
3633 Goodyear	2219-890-25	\$8.77	\$8.77		2390-360-01	\$72.00	\$1,072.00
3634 Goldsmith	1147-610-47	\$348.81		3959 G. Hansee	2553-519-55	\$2,686.00	\$2,686.00
	1147-741-47	\$22.18					
	1410-610-04	\$545.46		3969 Harbrace	1118-630-18	\$437.84	
	1410-741-04	\$104.69	\$1,021.14		1150-610-50	\$279.46	
3637 M. Gorham	2314-380-01	\$30.00	\$30.00		1150-610-61	\$43.88	
3642 Goulet	1125-610-25	\$165.00	\$165.00		1150-630-50	\$967.51	
3768 Gross Mfg.	2490-890-01	\$52.82	\$52.82		1150-630-65	\$192.12	
3773 J. Grover Ins.	2542-521-01	\$5,352.00	\$5,352.00		1150-631-50	\$607.95	
3780 Guid. Assoc.	2223-610-26	\$82.44	\$82.44		2123-370-01	\$69.89	
3843 Hammett	1103-610-03	\$65.80			2123-370-07	\$165.56	\$2,764.21
	1118-610-18	\$66.58		4053 Harbey	2542-610-12	\$103.26	\$103.26
	1125-610-25	\$712.79		4081 Hav. Gazette	2319-540-01	\$147.00	
	1127-610-27	\$2,283.16			2319-540-12	\$52.80	\$199.80
	1153-610-53	\$30.88		4107 Headlight Av.	1125-610-25	\$115.12	
	2219-890-27	\$43.28			1150-610-25	\$373.95	\$489.07
	2410-610-01	\$15.24		4108 Hazelton Co.	2542-440-12	\$79.20	\$79.20
	2410-610-07	\$50.15	\$3,267.88	4199 D.C. Heath	1240-630-55	\$43.76	\$43.76
3864 Hampshire	1141-610-41	\$335.84	\$335.84	4207 P. Herbert	1131-580-31	\$116.15	
3878 Activity Fnd.	14010-890-18	\$25.00	\$25.00		2213-270-31	\$180.00	\$296.15
3885 Petty Cash	1125-610-25	\$7.94		4312 Hillyard	2542-610-12	\$906.80	\$906.80
	2410-532-06	\$45.43	\$53.37	4347 Hol. Inn	2410-580-26	\$79.80	\$79.80
3888 Hamp. Cons.	2542-441-12	\$135.00		4361 Holt Rinehart	1140-630-40	\$90.29	\$90.29
	2543-610-12	\$80.00	\$215.00	4423 H. Mifflin	1150-610-50	\$23.16	\$23.16
3899 Hamp. Hard.	1125-610-25	\$5.50		4424 H. Mifflin	1118-630-18	\$341.30	
	1134-610-34	\$93.00			1140-630-40	\$122.01	
	2542-610-12	\$1,104.36			1154-630-54	\$397.43	
	2542-741-12	\$27.00			1154-631-54	\$141.97	\$1,002.71
	2543-610-12	\$8.27		4438 Hoveys	2223-610-05	\$62.95	
	2545-440-12	\$8.00	\$1,246.13		2223-610-27	\$120.77	\$183.72
3901 Act. Fund	1410-390-04	\$1,298.70		4452 F. Howard	2314-380-01	\$15.00	\$15.00
	1410-610-04	\$88.00		4487 Hudson Sch. Dst.	1128-563-01	\$1,348.74	\$1,348.74
	2219-890-25	\$34.93		4529 Hyatt Regency	1150-580-06	\$110.00	\$110.00
	2410-532-07	\$51.54		4550 IBM	1410-610-07	\$18.90	
	2410-580-01	\$58.95			2410-610-06	\$56.25	
	2410-580-26	\$40.00			2410-610-07	\$94.50	\$169.65
	2542-440-12	\$6.00		4552 Icarus	2219-890-37	\$8.47	\$8.47
	2542-490-12	\$28.00		4579 Voc. Inst.	2212-550-31	\$7.00	\$7.00
	2542-610-12	\$25.36	\$1,631.48	4602 Institute	1200-569-55	\$15,389.10	\$15,389.10
3903 Petty Cash	2132-610-04	\$6.58		4615 Instructor	2219-890-25	\$11.49	\$11.49
	2319-610-01	\$21.47		4645 ITT	2542-422-12	\$455.03	\$455.03
	2410-532-07	\$59.23		4648 Interstate	1125-742-25	\$79.00	
	2410-610-07	\$19.76			1131-610-31	\$27.74	
	2542-610-12	\$16.32	\$123.36		2544-610-12	\$12.95	\$119.69
3906 Hamp. Phar.	2542-440-12	\$2.23		4690 Johnny Reads	2222-630-37	\$5.73	\$5.73
	2542-610-12	\$2.42		4704 J. Johnson	2213-270-27	\$84.00	\$84.00
	2543-610-12	\$25.85		4716 Forr. Jones Co.	2900-211-01	\$71.00	\$71.00
	2543-656-12	\$153.38	\$183.88	4718 Jones	222-610-37	\$4.65	\$4.65
3913 Hamp. Press	1118-610-18	\$73.00		4742 J.R. Field	1410-890-04	\$10.00	\$10.00
	1125-610-25	\$116.64					
	1240-610-55	\$74.49					
	2123-370-07	\$14.00					
	2314-380-01	\$128.00					
	2410-610-07	\$25.65					
	2490-890-01	\$22.00	\$453.78				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
4830 Ken's TV	2542-441-25	\$22.45		5809 G. Merrick Co.	2542-653-12	\$1,751.85	
	2544-440-25	\$24.00	\$46.45		2542-657-12	\$597.46	
4887 Kill/Plod/Sand	2317-380-01	\$1,200.00	\$1,200.00		2542-657-21	\$394.40	\$2,743.71
4897 R. Kimball	2544-440-25	\$55.00	\$55.00	5817 C. Merrill	1240-610-55	\$92.95	\$92.95
4915 K. Mower	2542-441-12	\$7.02		5824 Merrimack	2543-610-04	\$58.00	\$58.00
	2542-610-12	\$32.48	\$39.50	5890 G. Merrick	2562-657-21	\$242.17	\$242.17
4972 B. Komeda	2552-513-01	\$11.12	\$11.12	5903 Midwest	2410-610-01	\$12.90	\$12.90
5085 Lapine	1153-741-53	\$47.44	\$47.44	5905 Mickeys	1410-610-04	\$449.50	\$449.50
5097 L. Larsen	2544-441-21	\$47.75	\$47.75	5943 Milliken	1153-630-53	\$36.90	\$36.90
5105 Law. Eagle	2319-540-01	\$114.01		5970 D. Minor	2142-330-26	\$120.00	
	2319-540-12	\$9.90			2213-340-26	\$120.00	\$240.00
	2319-580-01	\$48.80	\$172.71	6034 Modern Curr.	1118-631-18	\$66.37	
5108 LEA	1125-610-25	\$17.80			1150-630-50	\$15.00	
	1154-630-54	\$16.95			1150-631-50	\$108.24	\$189.61
	2222-630-37	\$12.97	\$47.72	6115 E.R. Moore	1410-610-04	\$113.30	\$113.30
5110 Learning	2219-890-25	\$10.00	\$10.00	6125 Moore/Hart	2132-330-44	\$387.50	
5173 Lerner Pub.	2222-630-37	\$136.50	\$136.50		2132-340-44	\$15.00	\$402.50
5201 Letoile	2542-440-12	\$313.20	\$313.20	6160 Morris Ins.	2313-523-01	\$450.00	
5282 Listen Lib.	2223-610-05	\$92.90	\$92.90		2542-521-01	\$4,671.00	
5288 R. Little	2410-580-01	\$233.96			2900-214-01	\$3,858.00	\$8,979.00
	2410-580-07	\$12.95	\$246.91	6185 Andy Moss	1131-440-31	\$36.00	\$36.00
5314 Lone Tree	1134-610-34	\$51.80	\$51.80	6195 Mt. Wash. Hotel	2410-580-01	\$101.78	\$101.78
5402 M. MacDonald	2123-370-07	\$34.00		6210 J. Murphy	2134-580-44	\$62.00	
	2213-270-25	\$150.00	\$184.00		2213-270-44	\$30.00	\$92.00
5403 McDonald	2222-610-37	\$85.00		6214 J. Murray	1240-580-55	\$8.51	\$8.51
	2410-440-06	\$141.95		6384 NHASP	2410-580-01	\$17.00	
	2410-440-07	\$208.50	\$435.45		2410-580-07	\$34.50	
5430 Machinists	1131-610-31	\$39.48	\$39.48		2410-580-25	\$15.00	
5450 Marion Mac Neil	2213-270-25	\$375.00			2410-810-01	\$220.00	\$286.50
	2410-580-25	\$33.32	\$408.32	6397 NHMEA	2410-810-01	\$5.00	\$5.00
5480 Mag. Sub. Svce.	2222-640-37	\$56.52	\$56.52	6412 NASCO	1131-610-31	\$97.58	
5485 M. Mahoney	2410-580-07	\$56.98	\$56.98		1153-610-53		
5488 Mainco	1125-610-25	\$796.89			1153-741-53	\$395.26	\$507.21
	1127-610-27	\$817.40		6503 Nat. Geo.	2222-640-37	\$6.95	\$6.95
	2123-610-27	\$66.90	\$1,681.19	6530 NMSA	2410-630-07	\$2.95	
5515 Manch. Union	2319-540-01	\$120.96	\$120.96		2410-810-07	\$27.00	\$29.95
5560 A. Margolis	1153-610-53	\$35.85	\$35.85	6538 NSBA	2319-640-01	\$160.00	\$160.00
5565 Marie Anne	2319-610-01	\$45.00	\$45.00	6552 NSPRA	2410-610-07	\$30.00	\$30.00
5572 F. Maroney	2542-442-12	\$2,610.03	\$2,610.03	6598 Nat. Wildlife	2222-640-37	\$9.50	\$9.50
5633 Maxfield	2490-890-01	\$290.00	\$290.00	6678 Nelms	2410-810-01	\$25.00	
5645 McCall	1131-610-31	\$35.21	\$35.21		2410-810-07	\$30.00	\$55.00
5676 McCormck Math	1140-631-40	\$235.66	\$235.66	6686 N.E. Pine	1134-610-34	\$619.98	\$619.98
5680 B. McCoy	2114-380-01	\$315.78	\$315.78	6692 NERA	1150-580-06	\$60.00	\$60.00
5698 McGraw	1153-610-53	\$536.56		6699 NESS	1103-610-03	\$480.38	
	1153-630-53	\$100.84	\$637.40		1125-610-25	\$891.14	
5779 Mears	2543-610-12	\$113.80	\$113.80		1127-610-27	\$750.80	
5784 Mears	2543-610-12	\$7.50	\$7.50		1140-610-40	\$19.00	
5786 K. Meaney	2213-270-07	\$87.00			1240-630-55	\$52.31	
	2410-580-07	\$18.00	\$105.00		1240-631-55	\$14.35	
5805 S. Mellow	1200-122-55	\$23.68			2219-890-27	\$60.45	\$2,268.43
	2213-270-25	\$300.00	\$323.68	6706 N.E. Tel.	2410-531-01	\$3,988.17	\$3,988.17
5808 Mentl. Hlth.	2142-330-06	\$72.00		6788 N.H. Easter Seal	1200-569-55	\$8,775.00	\$8,775.00
	2142-330-26	\$90.00		6825 N.H. Network	2224-390-01	\$473.00	\$473.00
	2142-330-55	\$70.00		6834	Profiles	2222-640-37	\$10.00
	2213-340-01	\$100.00	\$332.00	6843 N.H. Ret. Sys.	2900-222-01	\$11,525.17	
					2900-224-01	\$2,635.68	\$14,160.85

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
6853 NHSBA	2319-580-01	\$20.00		7532 N. Powell	2542-610-12	\$229.86	\$229.86
	2319-810-01	\$350.00	\$370.00	7550 Precision	2542-440-12	\$246.00	
6855 NH Custodians	2541-580-12	\$23.00	\$23.00		2542-741-12	\$210.00	\$456.00
6858 NHSFSA	2410-580-21	\$43.50		7587 Proctor Gamb.	2132-610-44	\$33.00	\$33.00
	2410-810-21	\$35.00	\$78.50	7589 Hinton Kinsel	2542-610-12	\$179.78	\$179.78
6958 Nigh Lord Mar.	2315-380-01	\$25.00	\$25.00	7592 Prg. For Ed.	2122-610-26	\$28.70	
6970 B. Nolet	2213-270-25	\$28.00			2122-630-26	\$12.65	\$42.35
	2223-610-25	\$8.40		7598 Psych. Corp.	1150-610-50	\$127.88	\$27.88
	2410-580-06	\$56.98	\$93.38	7599 P.S. Office	1150-610-50	\$31.57	
6980 Norm's	1134-610-34	\$35.43			2410-610-06	\$60.99	
	2542-442-12	\$50.00			2410-610-07	\$131.61	\$224.17
	2542-610-12	\$211.31	\$296.74	7622 Pub. Svce.	2542-652-12	\$25,265.27	\$25,265.27
6991 Northeast	1125-610-25	\$68.00		7631 Pulsar Alarm	2542-442-12	\$250.80	\$250.80
	2223-610-05	\$67.34		7692 A. Randall	2313-111-01	\$600.00	
	2223-741-27	\$784.76			2313-532-01	\$96.30	\$696.30
	2223-741-47			7694 R. McNally	1118-631-18	\$364.99	\$364.99
	2223-742-05	\$240.93	\$1,342.42	7695 Randall	2314-380-01	\$15.00	
6992 N.E. Delta	2900-211-01	\$1,669.52	\$1,669.52	7758 RECI	2222-630-37	\$265.97	\$265.97
6993 N.E. Eng.	2542-440-12	\$319.96	\$319.96	7790 Rehab. Cent.	2142-330-26	\$200.00	\$200.00
7006 1980 Prin Conf.	2410-580-06	\$105.00	\$105.00	7816 N. Richard	2213-340-25	\$200.00	\$200.00
7040 Pat. O'Connell	2213-270-27	\$25.50	\$25.50	7873 Riverside	1150-610-50	\$174.56	
7062 Open Court	1118-630-18	\$32.00			2123-370-01	\$785.31	
	1140-610-40	\$104.06			2123-610-01	\$519.00	\$1,478.87
	1150-610-40	\$30.93		7894 L. Robbins	2223-440-25	\$49.65	
	1150-610-50	\$12.00			2223-440-27	\$166.00	
	1150-630-50	\$664.03			2544-440-53	\$48.72	\$264.37
	1150-631-50	\$273.69		7950 Rockhill	1410-890-04	\$10.00	\$10.00
	1240-610-55	\$47.63		8066 RUWE	1127-610-27	\$199.50	
	1240-630-55	\$99.14		8084 SRA	1118-631-18	\$171.14	
	1240-631-55	\$8.35			1140-630-40	\$99.72	
	2222-640-37	\$10.00	\$1,281.83		1140-631-25	\$10.81	
7081 Oregon Teach.	1150-631-50	\$33.60			1150-631-50	\$20.35	
	2213-340-25	\$196.00	\$229.60		1240-630-55	\$492.52	
7229 Passons	1410-741-04	\$188.43	\$188.43		1240-631-55	\$100.13	\$894.67
7277 Pennant Ed.	2122-610-26	\$94.55	\$94.55	8099 Sadlier	1118-631-18	\$20.11	\$20.11
7280 L. Peppard	2142-330-55	\$154.00	\$154.00	8102 St. Johns	2313-610-01	\$12.99	\$12.99
7286 Pepper	1141-610-41	\$64.82	\$64.82	8108 Salem Sd.	1128-563-01	\$810.50	
7298 Perry's	2543-610-04	\$15.45			1128-563-38	\$810.50	\$1,621.00
	2543-610-12	\$33.42	\$48.87	8210 SAX	1103-610-03	\$257.91	\$257.91
7301 Pesonal	2132-610-44	\$16.75	\$16.75	8252 Scholastic	1103-610-03	\$29.50	
7334 Phillips	2542-440-21	\$58.00			1118-631-18	\$187.50	
	2542-442-21	\$51.00			1131-631-31	\$48.00	
	2542-442-44	\$18.00	\$127.00		1140-631-40	\$97.50	
7388 Pink. Acad.	1128-563-28	\$483,866.21			1150-631-50	\$68.75	
	2213-340-07	\$271.09	\$484,137.30		1153-631-53	\$181.20	
7391 A. Pinto	2123-370-07	\$46.75			1154-610-54	\$137.70	
	2213-270-25	\$150.00	\$196.75		1154-631-54	\$35.10	\$785.25
7395 Pitman	2219-890-25	\$16.45	\$16.45	8253 Scholastic	1154-631-54	\$101.96	
7409 Plaistow Bk.	5100-830-01	\$48,889.00			2212-550-25	\$3.92	\$105.88
	5100-840-01	\$13,200.00	\$62,089.00	8265 SAU 55	1150-630-50	\$17.73	
7424 Plais. News	2319-540-12	\$15.00	\$15.00		2320-351-01	\$34,912.00	\$34,929.73
7440 Plays Inc.	1118-610-18	\$10.71		8270 Sch. Health	2132-610-44	\$333.25	
	2222-630-37	\$11.18	\$21.89		2132-741-44	\$666.00	\$999.25
7511 E.W. Poore	1134-610-34	\$206.92	\$206.92	8334 C. Scott	1153-610-53	\$8.88	
7528 Postmaster	2122-532-26	\$82.50			2410-580-07	\$42.19	
	2313-532-01	\$114.00			2410-580-27	\$7.95	\$59.02
	2410-532-06	\$173.00					
	2410-532-07	\$175.50	\$545.00				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
8336 S. Foresman	1118-610-18	\$194.22		8896 G. Tepe	2121-580-26	\$161.70	
	1118-630-18	\$489.76			2410-580-26	\$52.49	\$214.19
	1118-630-65	\$791.90		8917 Texas Inst.	2410-440-21	\$35.00	\$35.00
	1118-631-18	\$1,045.11		8941 Think Fitness	1410-890-45	\$240.00	\$240.00
	1130-630-30	\$282.18		9015 Timb. Glass	1134-610-34	\$35.00	\$35.00
	1140-630-40	\$498.10		9032 TRSD	1125-610-25	\$200.00	
	1150-630-50	\$167.77			1128-563-28	\$1,091.90	
	1240-631-55	\$7.60	\$3,476.64		1240-580-55	\$24.42	
8350 Sears Roebuck	2542-442-12	\$249.44	\$249.44		2315-380-01	\$43.10	
8362 Svce. Mchndse	1127-741-27	\$162.76	\$162.76		2319-540-01	\$22.96	
8389 E. Shepard	2213-270-27	\$35.00	\$35.00		2319-580-01	\$36.50	
8414 S. Burdett	1141-630-41	\$482.74	\$482.74		2390-360-01	\$3,000.00	
8438 Simplex	2542-440-12	\$234.90			2410-580-21	\$7.50	
	2542-444-12	\$372.15	\$607.05		2410-610-06	\$130.06	
8500 Slosson	1118-610-18	\$27.62			2553-519-55	\$2,767.00	\$7,323.98
	1150-610-50	\$4.28	\$31.90	9050 Timb. Trans.	2552-513-01	\$81,372.80	
8522 Smiths	2542-440-12	\$46.00			2552-513-04	\$100.22	
	2542-741-12	\$222.00	\$268.00		2553-519-55	\$62.50	
8534 Visual Ed.	2223-610-54	\$129.12	\$129.12		2554-513-25	\$548.64	
8540 Soule Leslie	2315-380-01	\$30.00	\$30.00		2554-513-27	\$553.00	
8559 SERESC	2123-370-01	\$75.00			2555-513-04	\$1,348.79	
	2190-330-01	\$3,034.00			2559-513-01	\$30.00	
	2190-810-01	\$1,591.70			2559-513-41	\$64.20	
	2213-340-01	\$24.00	\$4,724.70	9052 TT Co.	2259-513-45	\$105.00	\$105.00
8577 Space Design	2542-441-04	\$57.00	\$57.00	9085 To. Sew.	1131-610-31	\$276.00	\$276.00
8578 Spaulding	1125-610-25	\$14.08	\$14.08	9110 Tr. St. N.H.	2900-230-01	\$50,478.63	\$50,478.63
8624 C.H. Sprague	2542-431-12	\$2,957.20		9111 Treas. N.H.	2900-230-01	\$102.75	\$102.75
	2542-653-12	\$11,918.38	\$14,875.58	9116 Tri. Med.	2132-741-44	\$35.05	\$35.05
8625 E. Rogers	1410-890-18	\$50.00	\$50.00	9117 Tri. County	1410-890-04	\$10.00	\$10.00
8642 Std. Dup.	2410-440-06	\$81.10		9118 Tri. County	1410-890-04	\$10.00	\$10.00
	2410-440-07	\$81.10		9147 True Noyes	1134-610-34	\$35.20	\$35.20
	2544-440-07	\$227.10	\$389.30	9186 Turner	2542-440-12	\$50.00	\$50.00
8654 Standard Paper	2542-610-12	\$1,274.35	\$1,274.35	9338 UNH	2223-453-54	\$25.00	\$25.00
8677 Stanwood	1131-610-31	\$112.65	\$112.65	9340 Upstart	2222-610-37	\$32.27	\$32.27
8721 B. Steer	2212-550-50	\$33.30		9363 VanCoughnett	1240-580-55	\$33.30	\$33.30
	2213-270-25	\$28.00		9418 VIP	2544-440-44	\$27.00	\$27.00
	2410-580-25	\$33.30		9425 D. Vitale	2552-513-01	\$716.63	\$716.63
	2410-580-07	\$62.59	\$157.19	9449 A. Wall	1240-580-55	\$427.35	\$427.35
8738 Stetson	2542-610-12	\$2,969.20		9455 Walt Disney	2223-610-41	\$194.00	\$194.00
	2544-610-12	\$17.85	\$2,987.05	9497 Washburne	2542-610-12	\$77.76	\$77.76
8760 G. Stokinger	2313-111-01	\$150.00	\$150.00	9503 C. Waters	2314-380-01	\$15.00	\$15.00
877 Strath. Tire	2545-440-21	\$22.00	\$22.00	9523 Watson	2542-440-12	\$362.07	
8861 Taft	1127-610-27	\$234.71			2542-442-12	\$160.00	
	2123-610-07	\$83.70			2542-610-12	\$140.00	
	2410-440-06	\$104.30			2542-741-12	\$41.95	\$704.02
	2410-440-07	\$92.50		9535 Watts	222-630-37	\$165.75	\$165.75
	2410-610-01	\$59.40		9557 C. Webster	2314-380-01	\$15.00	\$15.00
	2410-610-07	\$24.20	\$598.81	9672 Whitehaven	1240-610-55	\$53.26	\$53.26
8864 Tamarack	2543-610-12	\$179.00	\$179.00	9673 R. Whiteley	2314-580-01	\$9.00	\$9.00
8884 Taylor Rental	2543-610-12	\$31.50	\$31.50	9691 Whiteworths	1147-610-47	\$166.80	
8885 Taylor Rental	2543-610-12	\$23.63	\$23.63		1410-610-04	\$700.95	\$867.75
8889 Teacher	2219-890-25	\$9.87	\$9.87	9698 Wholesome	2223-453-25	\$58.00	\$58.00
8891 Teacher	2219-890-25	\$10.77	\$10.77	9737 P. Williams	1127-610-27	\$180.32	\$180.32
8894 Teach. Res.	1240-610-25	\$25.50					
	1240-610-55	\$98.27	\$123.77				
8895-Teacher Test	2219-890-25	\$9.95	\$9.95				

Vendor	Acct. No.	Expenditure	Total
9739 Wilmor Whse.	2222-630-37	\$27.00	\$27.00
9740 R. Wilmot	2123-370-01	\$17.00	
	2123-370-07	\$46.75	
	2213-270-27	\$35.50	\$99.25
9763 J. Wilson	1125-610-25	\$16.90	
	1140-610-40	\$21.50	
	2213-270-25	\$150.00	\$188.40
9770 Windham	2543-610-12	\$64.00	\$64.00
9799 F. Wolfe	2213-340-01	\$25.00	\$25.00
9837 World Almanac	2410-630-01	\$10.95	\$10.95
9847 World Book	222-630-37	26.90	\$26.90
9860 J. Worthen	2314-380-01	\$9.00	\$9.00
9895 Xerox	1150-631-50	\$105.00	
	1153-631-53	\$105.00	
	1154-610-54	\$13.50	
	1154-631-54	\$89.10	\$312.60
9988 Zodiac	1154-610-54	\$44.25	\$44.25

District Total— **\$1,577,859.10**

Report of the Principal

ROBERT P. LITTLE

The autumn of 1981 has seen a succession of evaluations of the School District by personnel from the New Hampshire State Department of Education.

The Central School was evaluated by the State Department of Education in 1974. The School's rating, although acceptable, left room for improvement. I am pleased to report that the Central School's rating is now very high. Mr. John Economopoulos, Division of Instruction, State Department of Education, was on both visitations. He said that the Town is to be commended for the improvements that have been made since 1974.

The Middle School was evaluated by Mr. Howard Kimball, Division of Instruction. Mr. Kimball's recommendation that the Middle School have the highest available rating was approved by the State Board of Education.

Mr. John Gray, also of the Division of Instruction, evaluated our Title I math program. Our program designed to improve basic math skills for students who are educationally disadvantaged was approved. However, due to program eligibility changes, we probably will not be able to offer the same program next spring.

The Central school has received a lot of attention this past year in the area of energy conservation. The building is now fully insulated; new energy efficient windows have been installed in the front of the building; and the heating system in the oldest part of the building has been completely renovated.

In the area of curriculum evaluation, an analysis of the results of the IOWA Test of Basic Skills shows a steady improvement in test results at all grade levels (3-8) in all subject areas tested since the opening of the Middle School in 1978.

Also, we have concluded the first series of accountability tests at grades four and eight. Basic math, reading, writing, and social studies skills (New Hampshire and United States History and Government) were tested. An analysis of test data reveals no significant defects. A committee has been appointed by the School Board to develop a management plan to make recommendations for curriculum improvement. We hope to make the "good" better.

The staff at both schools is determined to offer our students a good basic skills program in all academic areas. The Open Court Reading Program has been expanded to grade two this year. Writing skills are being stressed at all grade levels. Several staff members have taken courses in writing and are practicing what they have learned in the classroom. We will have our second annual Young Author's Conference again this spring. At the Middle School in particular, we are attempting to make our science program an active, "hands-on" type of experience.

Last spring, the Unified Arts team sponsored a unit entitled "International Cultures-Games". It will be back this year due to popular demand.

In conclusion, it is with pride and a sense of accomplishment, that we look forward to the graduation of the first class to complete a full four-year cycle at the Middle School. They have accomplished a lot and are fine representatives of all Hampstead students.

Report of School District Treasurer

for the Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980		\$ 48,624.36
Received from Selectmen		
Current Appropriation	1,494,558.70	
Revenue from State Sources	52,309.28	
Revenue from Federal Sources	41,152.56	
Received as Income from Trust Funds	2,717.33	
Received from All Other Sources	35,756.37	
		\$1,626,494.24
 Total Amount Available for Fiscal Year		 1,675,118.60
Less School Board Orders Paid		1,577,859.10
Balance on Hand June 30, 1981		\$ 97,259.50
 July 14, 1981		

ABBIE E. RANDALL
District Treasurer

Receipts

<p>Revenue from Local Sources</p> <p>Current Appropriation 1,494,558.70</p> <p>Other Revenue from Local Sources</p> <p>Earnings from Permanent Funds and Endowments 2,717.33</p> <p>Refunds 33,538.37</p> <p>Other Local Revenue 2,218.00</p> <p style="text-align: right; border-top: 1px solid black;">38,473.70</p> <p>Revenue from State Sources</p> <p>School Building Aid 23,381.45</p> <p>Sweepstakes 17,163.15</p> <p>Special Education 11,764.68</p> <p style="text-align: right; border-top: 1px solid black;">52,309.28</p>	<p>Revenue from Federal Sources</p> <p>School Lunch and Special Milk Program 25,217.00</p> <p>Federal Projects 15,935.56</p> <p style="text-align: right; border-top: 1px solid black;">41,152.56</p> <p>Total Net Receipts from All Sources 1,626,494.24</p> <p>Cash On Hand at Beginning of Year, July 1, 1980</p> <p>General Fund 48,624.36</p> <p style="text-align: right; border-top: 1px solid black;">Grand Total Net Receipts \$1,675,118.60</p>
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Balance Sheet - June 30, 1981

<p>Cash on Hand June 30, 1981</p> <p>General Fund \$97,259.50</p> <p>Accounts Due to District 38,141.25</p> <p style="text-align: right; border-top: 1px solid black;">TOTAL ASSETS \$135,400.75</p> <p style="text-align: right; border-top: 1px solid black;">GRAND TOTAL \$135,400.75</p>	<p>Accounts Owed by District</p> <p>Emcumbrances \$65,761.26</p> <p style="text-align: right; border-top: 1px solid black;">TOTAL LIABILITIES 65,761.26</p> <p>Surplus (Excess of Assets Over Liabilities) 69,639.49</p> <p style="text-align: right; border-top: 1px solid black;">GRAND TOTAL \$135,400.75</p>
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Details of Administrative Salaries

Hampstead Building Fund

1981-1982

1980-1981

Superintendent of Schools

Hampstead Share	6,253.00
Timberlane Share	28,447.00
State Share	3,500.00

Cash on Hand July 1, 1980	\$4,634.47
Received From All Other Sources	\$.74

Total **\$38,200.00**

Total Amount Available for Fiscal Year	\$4,635.21
Less School Board Orders Paid	3,800.82

Asst. Supt. of Schools

Hampstead Share	5,177.00
Timberlane Share	23,553.00
State Share	2,270.00

Balance on Hand June 30, 1981 \$ 834.39

Total **\$31,000.00**

July 14, 1981 **ABBIE E. RANDALL**
District Treasurer

Business Administrator

Hampstead Share	4,132.00
Timberlane Share	18,798.00
State Share	2,270.00

Total **\$25,200.00**

**FINANCIAL REPORT
of the HAMPSTEAD SCHOOL DISTRICT**

Fiscal Year Beginning July 1, 1980 and Ending June 30, 1981

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 our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

ROBERT J. CROMPTON
Superintendent of Schools
July 31, 1981

Mr. Maurice Randall, Jr.
Mr. Dale McLean
Mrs. Virginia E. Clark
Mrs. Henri Eastman
Mrs. Nancy West

Auditor's Opinion

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Hampstead School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing 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 Hampstead School District at June 30, 1981, 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 Hampstead School District. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual 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.

September 17, 1981

KILLION, PLODZIK & SANDERSON
Accountants and Auditors

Hampstead Central School

Professional Staff	Degree	University
Trudy Morris, Head Teacher	M.Ed.	Salem State College
Diana Corey	M.Ed.	Lowell State College
June Deyo	B.S.	Lowell State College
Robert Dotolo	B.S.	Salem State College
Mary Ellen MacDonald	B.S.	Plymouth State College
Marion MacNeill	B.Ed.	Plymouth State College
Susan R. Mellow	B.S.	University of Maine
Ann Pinto	B.S.	Lowell State College
Mary Timson	M.Ed.	Notre Dame College
Jennifer J. Wilson	B.A.	University of New Hampshire

Hampstead Middle School

Professional Staff	Degree	University
Robert P. Little	CAGS	Boston State College
Bernard F. Bartnicki	M.A.	University of Lowell
Cynthia Blais	B.S.	Fitchburg State College
Doris Buco	B.A.	Boston College
Susan Brassard	B.S.	Keene State College
Warren Cooke	M.Ed.	Salem State College
Judith Cotter	B.S.	Bridgewater State College
Kathleen Deacy	B.S.	Lowell State College
James Dodge	CAGS	Boston State College
Sandra Dorval	B.Ed.	Plymouth Teachers College
Chadwick Dresser	B.A.	Carthage College
Raymond Flaherty	B.Ed.	Framingham State College
Paula P. Herbert	B.S.	University of New Hampshire
Marilyn Hutnick	B.A.	Lowell State College
Andrea Margolis	M.Ed.	University of Maine
Jayne Murray	B.S.	University of New Hampshire
Joecille Murphy	R.N.	Framingham Union Hospital
Sue. J. Norton	BFA	Assumption College
Patricia O'Connell	B.S.	Lowell State College
Carol Scott	B.A.	University of New Hampshire
Beatrice Steer	B.S.	Nasson College
Gary Tepe	M.Ed.	California State College
Nancy Warren	M.Ed.	Columbia University
Robert Wilmot	B.Ed.	Plymouth State College

