

1982 ANNUAL REPORT



TOWN OF

HAMPSTEAD, N.H.

University of New Hampshire Library

Information About Hampstead

AREA Approximately 14 Square Miles, 36 Miles of Road
POPULATION Approximately 4,077
INCORPORATED 1749
TOTAL VALUATION \$100,909.050.00
TAX RATE \$20.40 per Thousand Dollars
CHURCHES 4 Representing 4 Denominations
SCHOOLS 1 Elementary, 1 Middle,
High School Students Attend Pinkerton Academy, Derry

19th STATE SENATORIAL DISTRICT

STATE SENATOR William S. Bartlett, Jr.

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9

Alfred Ellyson 382-5782
K. Michael Tavitian 382-6933
Peter M. Simon 382-5814
Annie Mae Schwaner 382-8375

COUNTY COMMISSONER, 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

TOWN OF HAMPSTEAD

NEW HAMPSHIRE


FOR THE YEAR ENDING DECEMBER 31, 1982

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

1982

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

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Births	36
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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	58,280.00
Central Station	27,500.00
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	39,576,220.00
Buildings	58,886,300.00
Mobile Homes	1,209,600.00
Utilities	1,491,330.00
Factory Buildings	369,700.00
Total Taxable Valuation	101,533,150.00
Elderly Exemptions	579,100.00
Blind Exemptions	45,000.00
Net Taxable Valuation	100,909,050.00
Tax Rate 20.40 per thousand	2,058,544.61
Veteran's Exemption	20,093.20
Penalty Tax	3,283.56
Net Amount Committed to Collector	2,041,734.97

Town Clerk's Report

December 31, 1982

4001 Registration Permits Issued	\$138,609.00
491 Dog Licenses Issued	2,146.32
Miscellaneous	
Total Income from	
Office of the Town Clerk	\$141,457.82

ALFRED H. BRICKETT, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Appropriation	Income	Total Available	Expenditures	Balance	Overdraft
Town Officers Salaries	\$ 30,000.00		\$ 30,000.00	\$ 30,530.24		\$ 530.24
Town Officers Expenses	37,000.00	2,694.65	39,694.65	38,873.77	820.88	
Election	1,200.00	60.00	1,260.00	1,509.26		249.26
Cemeteries	12,100.00	2,915.60	15,015.60	14,876.30	139.30	
Government Buildings	39,500.00	4,639.50	44,139.50	39,333.03	4,806.47	
Reappraisal	4,000.00		4,000.00	5,757.78		1,757.78
Planning & Zoning	13,000.00	2,084.90	15,084.84	13,335.99	1,748.91	
Legal	5,000.00		5,000.00	4,673.04	326.96	
Regional Association	2,271.00		2,271.00	2,271.00		
Board of Adjustment	3,000.00	1,305.00	4,305.00	2,837.77	1,467.23	
Police Department	41,500.00	4,609.15	46,109.15	43,094.13	3,015.02	
Fire Department	27,750.00	53.73	27,803.73	27,731.02	72.71	
Civil Defense	50.00		50.00		50.00	
Rescue Squad	6,600.00		6,600.00	6,639.50		39.50
Summer Maintenance	70,500.00	1,880.02	72,380.02	72,367.97	12.05	
Winter Maintenance	62,300.00	701.21	63,001.21	57,282.47	5,718.74	
Street Lighting	16,000.00		16,000.00	15,667.52	332.48	
Solid Waste Disposal	86,000.00	2,589.00	88,589.00	86,903.35	1,685.65	
Retired Senior Volunteers	300.00		300.00	300.00		
Ambulance	5,700.00		5,700.00	5,700.00		
Vital Statistics	60.00		60.00	54.60	5.50	
Newmarket Health Center	400.00		400.00	400.00		
Mental Health Center	3,438.00		3,438.00	3,438.00		
Derry Visiting Nurses	7,836.00		7,836.00	7,836.00		
General Assistance	10,000.00	96.77	10,096.77	6,825.52	3,271.25	
Old Age Assistance	10,000.00		10,000.00	4,952.59	5,047.41	
Aid to Disabled	50.00		50.00		50.00	
Library	26,000.00	(1,432.97)	24,567.03	24,567.03		
Parks & Recreation	16,860.00	1,723.50	18,583.50	17,863.62	719.88	
Patriotic Purposes	2,500.00	21.50	2,521.50	883.26	1,638.24	
Conservation	3,500.00	6,605.92	10,105.92	3,817.66	6,288.26*	
Interest	100,000.00	47,047.11	147,047.11	141,900.42	5,146.69	
Pension Contribution	1,000.00		1,000.00	1,000.00		
Insurance	23,000.00	1,556.28	24,556.28	19,464.51	5,091.77	
	668,415.00	79,150.87	747,565.87	702,687.25	47,445.40	2,576.78
				Total Balance—	44,878.62	— 6,288.26
						Net Balance— 38,580.36

*Conservation Funds to be carried to 1983

We hereby certify we have examined the foregoing reports of the Selectmen, Treasurer, Town Clerk, Trustees of the Trust Funds, and Library Trustees for the year ended December 31, 1982, and find them correctly cast and proper vouchers therefor.

EARL J. BLESER
Earl J. Bleser, Auditor

KAREN E. HEDDEMON
Karen E. Heddmon, Auditor

TOWN OFFICERS 1982

**Elected Biennially
MODERATOR**

Richard A. May - 1982

REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson K. Michael Tavitian
Peter Simon Annie Mae Schwaner

SUPERVISORS OF CHECK LIST

Frank E. Howard 1988
Juanita J. Randall 1986
Clarence L. Webster 1984

**Elected for 3-Year Term
TOWN CLERK**

Alfred H. Brickett 1984

SELECTMEN

Gene T. Duston 1983
Kenneth H. Clark 1984
Brian G. Eastman 1985

BOARD OF EDUCATION

Maurice Randall, Jr., Chairman 1985
Virginia Clark 1984
Dale Mclean (appointed) 1983
Grandy, Robert G. 1985
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

Earl Bleser 1983
Karen Heddemon 1984

LIBRARY TRUSTEES

Catherine Robbins 1985
David Lanning 1983
Warren Cooke 1984

TRUSTEES OF TRUST FUNDS

Susan E. Hastings 1984
Mable Vass 1985
Donald L. Duston 1983

TRUSTEES OF CEMETERIES

John Wood 1985
Paul J. Auger 1983
Richard Garcia 1984

BUDGET COMMITTEE

Charles Kinney 1985
Paul Wentworth 1985
Neil E. Emerson 1983
Virginia Morris 1983
Albert C. Lake, Jr. 1984
Robin J. Leduc 1984

**Appointed by Selectment
PLANNING BOARD**

Kenneth H. Clark, Ex-Officio
Leonard R. Chase, Chairman 1986
Peter Polinski 1987
Susan E. Hastings 1987
Dean C. Howard 1985
John M. Wood 1985
George H. Wallace 1986

RECREATION COMMISSION

Paul Staff 1984
Norman J. Carideo 1985
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 1987
Edwin T. Coombs 1987
Jeanne M. Schlichte 1983

SEXTON OF CEMETERIES

Daniel George

FIRE DEPARTMENT

Walter M. Hastings III, Chief

ENGINEERS

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

CONSERVATION COMMISSION

Denis Currier, Chairman 1983
Karin T. Truckenbrodt, Vice Chairman 1983
Kathe Cussen 1983
Janet Thiboutot 1984
Chris Miller 1984
Glendon Emerson 1985

HISTORIC COMMISSION

Kenneth H. Clark, Ex-Officio
Jane E. Worthen 1983
Ruthena Howard 1984
Priscilla Lindquist 1985
Elsie Carideo 1983
John Watson (Resigned) 1984
Jorge Mesa-Tejada 1985

REGIONAL PLANNING

Leonard R. Chase Susan E. Hastings

HEALTH OFFICER

Raymond E. Moore, M. D.

BUILDING INSPECTOR

Frank E. Howard

OIL BURNER INSPECTORS

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

CABLE TV STUDY COMMITTEE

John Cross Clayton Shaw
Arthur Truckenbrodt Charles Miller
J. Alan Moyer

**SUMMARY OF RESULTS OF VOTING
AT ANNUAL TOWN MEETING, MARCH 12, 1982**

ARTICLE

1. Election of Town Officers

BRIAN G. EASTMAN, Selectman 3 Years
WILLIAM J. LETOILE JR., Chief of Police 1 Year
PROCTOR WENTWORTH JR., Road Agent 1 Year
EARL J. BLESER, Auditor 1 Year
KAREN HEDDEMON, Auditor 2 Years
CATHERINE ROBBINS, Library Trustee 3 Years
MABELLE VASS, Trustee of Trust Funds 3 Years
JOHN JACK WOOD, Trustee of Cemeteries 3 Years
CHARLES KINNEY, Budget Committee
PAUL S. WENTWORTH, Budget Committee 3 Years
MICHAEL J. GORHAM, Moderator 2 Years
FRANK E. HOWARD, Supervisor of the Checklist, 6 Years

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

3. Approved as amended

4. Approved	19. Approved
5. Approved	20. Approved
6. Approved	21. Approved
7. Approved	22. Approved
8. Approved	23. Defeated
9. Approved	24. Defeated
10. Defeated	25. Approved
11. Approved	26. Defeated
12. Defeated	27. Approved
13. Defeated	28. Defeated
14. Defeated	29. Postponed indefinitely
15. Approved	30. Approved
16. Approved	31. Approved
17. Approved	
18. Approved	

SPECIAL TOWN MEETING, NOVEMBER 2, 1982

Article 1. Approved

BALANCE SHEET - TOWN OF HAMPSTEAD

ASSETS:		LIABILITIES:	
Cash:		Accounts Owed Town:	
Bank Balance	\$ 158,971.22	Unemployment Compensation	278.53
Petty Cash		School District	819,282.00
Treasurer	25.00	School District- Trust Funds	44.10
Police	50.00	Conservation- Carry Over	6,288.26
	75.00	Historic Survey	500.00
		Boat	160.00
Certificate of Deposit		Total	826,552.89
Hampton National Bank	448,081.00		
Certificate of Deposit		Deposits Held by Town:	
Revenue Sharing	54,115.39	Timber Tax Deposits	745.00
Total	661,242.61	Total	745.00
Unredeemed Taxes:		Fund Reserve:	
Levy- 1980	27,852.78	Trust Funds	68,691.77
Levy- 1981	66,280.51	Capital Reserve Funds	20,598.77
Total	94,133.29	Revenue Sharing	54,115.39
Uncollected Taxes:		Conservation Funds	6,088.27
Levy- 1982	228,850.56	Total	149,494.20
Total	228,850.56	Total Liabilities	976,792.09
Capital Reserve Funds:		Current Surplus	102,813.18
Town of Hampstead- Rescue	20,598.77	Total Liabilities plus Surplus	1,079,605.27
Total	20,598.77		
Trust Funds:			
Cemetery	36,583.58		
High School	21,386.31		
Library	7,325.71		
Orway Park	3,396.17		
Total	68,691.77		
Conservation Funds:			
Orway Park Interest	1,929.52		
Land Purchase Fund	4,158.75		
Total	6,088.27		
Total Assets	1,079,605.27		

Tax Collector's Report

Summary of Warrants

	1982	1981	1980
Uncollected Taxes - Beginning of Year			
Property Taxes		\$ 268,696.74	
Resident Taxes		2,130.00	\$ 50.00
Yield Taxes		271.96	
Taxes Committed to Collector	\$ 2,041,734.97		
Resident Taxes	25,610.00		
National Bank Taxes	10.00		
Land Use Change Tax	13,350.00		
Yield Taxes	460.14		
Added Taxes			
Property Taxes	2,408.69	1,858.66	
Resident Taxes	1,750.00	510.00	
Protest Check Fees	41.00		
Overpayments			
Property Taxes	1,078.28	379.10	
Interest Collected on Delinquent			
Property Taxes	1,198.18	9,254.59	
Resident Tax Penalties	31.00	191.00	5.00
TOTAL DEBITS	\$2,087,672.26	\$283,292.05	\$ 55.00
	—CR—		
Remittances to Treasurer			
Property Taxes	\$1,815,644.02	\$269,143.40	
Resident Taxes	22,640.00	2,090.00	50.00
Yield Taxes	254.46		
Land Use Change Tax	13,350.00		
Interest Collected During Year	1,198.18	9,254.59	
Resident Tax Penalties	31.00	191.00	5.00
Protest Check Fees	41.00		
National Bank Tax	10.00		
Abatements			
Property Taxes	3,683.04	1,791.10	
Resident Taxes	1,970.00	550.00	
Yield Taxes		271.96	
Uncollected Taxes End of Year			
Property Taxes	226,100.56		
Resident Taxes	2,750.00		
TOTAL CREDITS	\$2,087,672.26	\$283,292.05	\$ 55.00

ALFRED H. BRICKETT, Tax Collector

1982 LEVY UNCOLLECTED

Adams, Arthur	18.36	Gallant, Connolly, Killduff	5,946.38
Adams, Heirs Catherine	181.56	Gaudreau, Louis & Cheryl	232.56
Ambrefe, Joseph & Maureen	583.24	George, Daniel & Marie	1,232.16
Anderson, Algot	36.72	Gibbons, Paul & Patricia	81.60
Anzalone, Joseph Jr. & Kathleen	1,381.8	Gotts, David	32.64
Arlington Pipe & Supply	540.60	Greenough, Alan & Linda	206.69
Atherton, Lebaron	795.60	Grosso, Robert & Rosemary	492.64
Bailey, Ollie	91.80	Grover, Jack	501.64
Baker, Ernest	509.80	Gusoski, Stanley & Hazel	1,273.32
Bangs, Geraldine S.	481.44	Hadley, James & Cheryl	1,593.24
Barratt, Richard	1,919.64	Haggett, Lorenzo	460.35
Barco Corp.	616.08	Hartford, Douglas & Cheryl	487.36
Barker, CA	28.56	Harvey, Frederick Jr. & Jean	714.00
Barron, John F.	12.24	Harvey, Heirs Harry	550.60
Basic Innovations Inc.	4,333.27	Haseltine, Heirs Sherman	24.28
Bedard, Henry & Gloria	738.48	Hassell, Richard H.	1,593.24
Beede, Valda K.	32.64	Haynes, Peter	40.80
Belluscio, Joseph & Carol	69.36	Hope, Eric	40.80
Berube, Arthur & Rosemary	2,254.20	Houle, Joseph & Judy	1,320.26
Best, David & Geraldine	1,260.72	Howard, Dean	4,397.50
Blandford, Claude	212.16	Howland, Shirley	1,986.22
Boisvert, John & Susan	73.44	Hoyt, William J. Jr.	112.00
Borak, Gary & Judith	2,123.64	Huggins, George & mary	940.24
Bresnhan, Mary	573.24	Hurley, Cleo & Marie	188.02
Brickett, Heirs William	10.20	Hurn, Edvill & Lillian	98.92
Broce, Stephen & Gayle	512.78	Ibrahim, Fayza	640.16
Bruno, George	16.32	Imbriano, Arthur Jr. & Eleanor	1,660.56
Cammaratta, John & Sandra	444.72	Itaska, Gen & Akiko	178.92
Canfield, Richard & Mary	1,652.40	Jones, Jeffrey & Kathleen	303.24
Carelli, Stephen Jr. & Carole	621.53	Jordon, Joseph & Judith	864.51
Carr, James & Janice	454.72	Joyce, Joseph A.	939.40
Carragher, Michael & Marjorie	333.96	Karakostas, John & Margaret	299.54
Clough, Mildred I.	1,472.88	Kates, Marshall	1,088.67
Cochis, Dennis & Shirley	1,464.72	Kloack, Andrew	1,187.28
Colby, Heirs Enos	1,213.40	Knowlton, Walter & Carleen	1,291.87
Collette, Madeline	40.60	Knox, Robert & Theresa	1,176.04
Collette, Paul & Donna	1,085.28	Krause, Richard & Joan	1,928.80
Collins, Ralph & Penelope	142.44	Lapham, Stanley & Gail	355.41
Copeland, David & Karen	1,870.68	Lovie, Phidime	361.08
Corey, William & Pamela	1,388.70	Lawrence, Richard & Evelyn	100.00
Corinco Corp.	2,621.40	LeClaire, George & Denise	1,407.60
Corson, Heirs John S.	1,817.64	Levesque, Gerard & Joan	397.80
Cremens, John	18.36	Lewis Builders, Inc.	5,326.44
Cronk, William Jr. & Dona	793.27	Linehan, John	34.68
Crowe, Maureen	24.48	Lord, Sharon L.	1,338.24
Custeau, Alphonse & Ida	5,119.36	Lowe, Steven & Sharon	130.94
Darling, Lewis C. Jr.	1,122.76	Lumb, Carol A.	16.28
Dawnes, James & Linda	236.75	Lund, Elizabeth & Douglas	1,112.61
DelGenio & Chiachio	341.70	Manchester, Charles & Sharon	1,660.68
Delozier, Thomas C.	1,113.56	Matthews, Hugh & Marie	269.84
Dempsey, Joseph & Norma	1,207.16	McCarthy, Robert	16.32
Dennison, John & Evelyn	75.48	McCoy, Billy & Beverly	1,011.65
Dimartino, Robert	30.40	McLean, Daniel & Barbara	375.36
Dingman, Catherine V.	340.20	McLean, Jacqueline	838.24
Doyon, Roger & Colleen	369.04	McMahon, Henry	815.44
Dubois, Albert & Clayton	338.64	Mesa-Tejada, Jorge & Willa	1,228.08
Dunkavich, Nicholas III & Deb	1,378.40	Monahan, Dorothy	1,062.84
Dunn, William & Kathi	1,050.60	Murphy, James & Marie	715.84
Duquette, Raymond & Susan	126.37	Nadeau, Bruce & Faith	2,231.76
Durkee, Roy & Elaine	775.00	Nadeau, Clarence & Eleanor	6,371.92
Edwards, George & Norma	1,475.92	Nomey, Grace	116.28
Evergreen Enterprises, Inc.	3,405.22	Normand, William & Donna	263.00
Farr, George & Wanda	1,919.04	Noyes, Heirs William	24.28
Finnigan, William B.	885.36	Nugent, Robert & Richard	7,093.08
Fisher, Robert & Andrea	999.60	Nute, Philip & Michele	1,240.36
Forde, Karen A.	683.40	O'Leary, Jeremiah & Joyce	701.76
Foster, John & Bertha	2,112.40	Ostrom Family Trust	156.31
Foulds, Donald	34.68	Partridge, Robert & Donna	449.80
Frontierro, Sam	30.40	Pavin, Robert & Lorraine	667.08

Perry, Paul & Patricia	2,376.60	Sutton, Jack	61.20
Petresino, Ron	26.32	Swenson, Paul & Katherine	788.12
Phillips, William & Patricia	1,857.63	Taylor, Milton & Lena	301.72
Pierro, Heirs John	471.24	Tea-Brc Inc.	509.60
Pimental, James & Rosemarie	1,440.24	Tebo, Donald & Louise	1,370.88
Plourde, Robert & Debra	1,226.04	Thistle, Fred & Diane	1,181.16
PMC Realty Trust	2,184.44	Tibbitts, Richard	95.31
Popp, Arlene F.	762.76	Tocci, Eileen & Keezer M. Mrs.	861.88
Pressey, Chas. & Eastman, Mary	2.04	Touchette, Cherie	12.24
R&S Realty Trust	2,325.60	Trainor, Daniel	2,113.97
Rand, Mark	40.80	Trust of Rte. 111	1,201.56
Real East Assoc.	8,472.12	Turner, Jean E.	1,532.04
Robinson, David J.	1,921.68	Turner, Richard & Gail	46.17
Rogers, Douglas & Cynthia	1,536.12	Tuttle, Emma F.	196.60
RVS Inc.	2,736.90	Vaillencourt, Mary A. Trustee	1,415.49
Sabans, Ormand & Martha	3,040.60	Valenti, Frank & Linda	1,368.84
Salter, John & Mary	281.54	Varitimos, Theodore Trustee	1,604.46
Santapaula, Ralph & Heidi	1,291.87	Vitale, Anthony & Diane	212.16
Scarth, Dorothea	407.80	Warren, Robert & Diane	622.20
Schlichte, John & Jeanne	2,054.28	Weber, Robert & Paula	1,621.80
Scolletta, Frank & Rosemary	397.80	Weber, William & Judy	2,503.38
Scott, Joseph Jr. & Melissa	1,854.36	Webster, Heirs Gideon	26.32
Seckendorf, Marilyn	1,691.16	Webster, L. Norris	600.76
Seckendorf, Roland V	3,124.14	Wentworth, Paul & Priscilla	4,763.40
Sharp, Walter & Jean	981.04	White, Donald	26.52
Slattery, Thomas E.	330.28	White, Earl Jr. & Lesley	1,708.48
Small, Kenneth	30.40	White, Paul & Mary	1,933.92
Smith, Chandler & Lynda	602.43	Wickersham, Lowell	26.52
Smith, Irving & Eva	1,295.40	Wilson, Heirs Sarah	14.08
Soloman, Barry etal	311.92	Young, Heidi	732.36
Soroka, Stanley Trustee	1,179.96	Young, Mary A.	695.64
Southwick, James & June	1,372.22	Zielenski, Edmund & Teresa	799.68
Southwick, John & James	3,571.77		
Southwick, John & Beverly	1,580.32		
Staff, Paul & Catherine	334.56		
Stewart, Garland R.	5,111.80		
Stiles, Gregg & Catherine	164.48		
Storey, Nancy L.	67.32		
Stronach, Brenda	656.88		

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as December 31, 1982, on account of the tax levy of 1982, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1981

—DR—

— Tax Sales on Account of Levies of:

	1981	1980	1979
Balance of Unredeemed Taxes Beginning of Year		\$ 46,676.99	\$ 13,059.17
Taxes Sold to Town During			
Current Year	\$ 172,673.11		
	892.48		
Interest and Costs Collected	6,378.18	3,829.52	4,295.02
TOTAL DEBITS	\$179,943.77	\$ 50,506.31	\$ 17,354.19

—CR—

Remittances to Treasurer

Redemptions	\$106,832.35	\$ 18,470.12	\$ 13,059.17
Interests and Costs	6,378.18	3,829.52	4,295.02
Abatements	402.69	353.73	
Unredeemed Taxes	66,280.51	27,852.78	
Unremitted Cash	50.04	.16	
TOTAL CREDITS	\$179,943.77	\$ 50,506.31	\$ 17,354.19

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

	1981	1980		1981	1980
Arlington Pipe	\$ 562.40	497.94	Kloack, Andrew	513.10	
Baker, Ernest	521.45		Knox, Robert & Theresa	1,188.65	267.27
Bangs, Geraldine	492.73		Laidlaw, Bruce & Marie	1,145.38	
Barco Corp.	630.86		Lavoie, Phidime	371.92	
Breube, Arthur & Rosemary	357.23		Lund, Elizabeth & Douglas	1,115.19	
Blanchford, Claude	232.74		McCoy, Billy & Beverly	1,014.86	915.18
Brickett, Heirs William	30.03	17.93	Merritt & Hathaway	576.68	
Clough, Mildred	1,403.90		Mesa-Tejada, Jorge & Willa	1,242.14	
Clough, Mildred	86.95		Murphy, Michael & Marie	717.96	247.49
Colby, Heirs Enos		1,091.72	Noyes, Heirs William	34.12	21.62
Collette, Madeline	50.50	36.39	Nute, Philip & Michele	1,247.04	
Collette, Paul & Donna	814.20		Perry, Paul & Patricia	2,394.92	2,159.52
Combes, Lewis & Viola		1,267.35	Plourde, Robert & Debra	1,240.09	
Conrinco Corp.	2,666.94	2,404.79	PMC Realty Trust	892.48	
Corinthian Pools		362.29	RVS Inc.	8,292.38	
Corson, Heirs John	1,842.89	969.68	Sabans, Ormand & Martha	761.16	
Darling, Lewis	1,183.68	1,019.22	Sackett, William & Shirley	416.44	
DelGenio & Chiachio		324.18	Scarth, Heirs Dorothy	419.07	368.71
Dunn, William & Kathi	1,064.00		Slattery, Thomas	341.26	
Durkee, Roy & Elaine	652.49	589.37	Seckendorf, Marilyn		1,554.50
Evergreen Enterprises	2,277.14	799.32	Seckendorf, Roland Inc.		3,655.91
Foster, John & Bertha	2,128.48		Southwick, James & John	2,892.20	1,439.51
G&S Realty Trust	1,148.91	1,036.33	Southwick, James & June	1,373.18	
Grover, Jack	524.25		Southwick, John & Beverly	1,579.99	
Hadley, James & Cheryl	1,499.62		Staff, Paul & Catherine	345.30	69.58
Haggette, Lorenzo & Bette		282.62	Stewart, Garland R	3,718.04	
Haggette, Heirs Lydia		213.62	Tea-Brc Inc.	524.50	1,295.11
Hampstead Village Sq.		307.62	Tocci, Eileen	427.77	
Harvey, Heirs Harvey	562.40	497.94	Turner, Jean	1,547.23	
Hartford Douglas & Cher	473.17		Walnut Realty Trust	1,430.25	1,289.72
Howland, Shirley	1,983.36	1,116.24	Webster, Heirs Gideon	36.17	23.47
Hoyt, William J.	111.88		Wentworth, Paul & Priscilla	808.59	1,698.21
Nomey, Grace	126.21	.04	Wilson, Heirs Sarah	23.88	12.39
			Young, Mary A.	220.16	

"I certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1982, on account of Tax Sale Accounts for the years of levy 1980 and 1981, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, Tax Collector

TREASURER'S REPORT
Year Ending December 31, 1982

Federal Government:		Complaints	12.00
Revenue Sharing	29,696.00	Bicycles	50.00
Interest on Revenue Sharing	6,303.20	Parking Tickets	260.00
	35,999.20	Special Duty	830.00
State of New Hampshire:		Fire:	
Interest & Dividend Tax	12,185.41	Gas Tax	5.65
Savings Bank Tax	14,697.80	Repair- Reimbursement	48.08
Business Profits Tax	45,280.53	Dump:	
Highway Subsidy - 1971	11,240.45	Septic Fees	770.00
Highway Subsidy - 1977	8,455.09	Clay	644.00
Rooms & Meals	30,084.03	Waste Disposal Fees	1,125.00
Motor Vehicle Fees	8,187.58	Waste Disposal Licenses	50.00
	130,130.89	Insurance Rebate	1,556.28
Tax Collector, Alfred H. Brickett:		Highway:	
1979 Tax Sales Redeemed	13,059.17	Oil & Sand	850.00
1979 Interest & Costs	4,295.02	Abbie Lane	700.02
1980 Tax Sales Redeemed	18,470.12	Grove Drive	200.00
1980 Interest & Costs	3,829.52	Culvert	130.00
1980 Resident Tax	50.00	Sander	465.00
1980 Resident Tax Penalties	5.00	Gas Tax	1.69
1981 Tax Sales Redeemed	106,832.35	Salt	234.52
1981 Interest & Costs	6,378.18	Conservation:	
1981 Resident Tax	2,090.00	Shop Pond	955.39
1981 Resident Tax Penalties	191.00	Timber	623.37
1981 Property Tax	269,143.40	Planning Board:	
1981 Interest	9,254.59	Recording Fees	1,969.80
1982 Resident Tax	22,640.00	Sales	89.14
1982 Resident Tax Penalties	31.00	Supplies	25.96
1982 Property Tax	1,815,644.02	Board of Adjustment Fees	1,305.00
1982 Interest	1,198.18	Cemetery:	
1982 Yield Tax	254.46	Burial Fees	2,900.00
1982 National Bank Stock Tax	10.00	Lot Maintenance	10.00
1982 Protest Fees	41.00	Gas Tax	5.60
Current Use Penalty Tax	13,350.00	Memorial Day Rebate	21.50
	2,286,767.01	Recreation:	
Town Clerk, Alfred H. Brickett:		Coke Sales	1,230.00
1981 Motor Vehicle Permits	1,417.50	Tennis	15.00
1982 Motor Vehicle Permits	137,191.50	Bus	303.50
Dog Licenses	2,146.32	Red Wagon	150.00
Filing Fees	9.00	Donation	25.00
Protest Fees	38.00	Public Assistance	96.77
Zoning Book Fees	55.50		
Marriage Licenses	600.00		28,664.57
	141,457.82	Gifts:	
Income from Departments:		Camp Tel Noar	3,000.00
Selectmen:			3,000.00
Gambling Permits	125.00	Interest from Trust Funds:	
Peddlers Permits	10.00	HHS Trust Funds	44.10
Firearms Permits	20.00	Cemetery Funds	7,931.50
Town Officers Expenses:		Ordway Park Trust Funds	541.97
Timber Tax	745.00		8,517.57
Current Use	24.00	Boat Tax	4,778.45
Copies & Telephone	225.65	Tax Anticipation Notes	1,900,000.00
Town Report	1,100.00	Interest on Tax Anticipation Notes	127,135.48
Cable Television	500.00	Interest on Short Term Investments	19,911.63
Docks	100.00	Certificates of Deposit	550,081.00
Election:		Revenue Sharing Certificates Matured	46,971.10
Sale of Checklists	60.00	Total Receipts	<u>5,283,414.72</u>
Town Buildings:			
Gym Rental	3,885.00	Cash on Hand - January 1, 1982	72,717.24
Gas Tax	2.50	Total Receipts	<u>5,283,414.72</u>
Gas Pumps	92.00	Total Cash Available	<u>5,356,131.96</u>
Meeting House Rent	660.00	Total Disbursements	<u>5,197,160.74</u>
Police:		Cash on Hand, January 1, 1983	158,971.22
Claims	2,854.50		
Dog Expenses	34.00		
Dog Fines	520.00		
Accident Reports	18.00		
Camera Rebate	25.00		
Gas Tax	5.65		

BANK RECONCILIATION - 1982

SELECTMEN'S REPORT

Town Charges (1982 Budget)	688,415.00
Special Articles - 1982	
Revenue Sharing:	
15- Typewriter	1,000.00
16- Police Cruiser	8,500.00
17- Engine 1 Repair	5,000.00
18- Aerial Photos	3,500.00
19- Capital Reserve	
Rescue	10,000.00
Other:	
20- Meeting House	7,000.00
21- Gym Floor	29,000.00
22- Historic Survey	1,000.00
25- Town Road Aid	434.12
Total Special Articles	65,434.12
Total	733,849.12

Culture and Recreation:		
Library	24,567.03	
Patriotic Purposes	883.26	
Recreation	17,863.62	
Conservation Commission	3,817.66	
Total	47,131.57	
Debt Service:		
Payment on		
Tax Anticipation Notes	1,900,000.00	
Temporary Loans	448,081.00	
Interest Expense	141,666.42	
Total	2,489,747.42	
Operating Transfers Out:		
Capital Reserve- Rescue	10,000.00	
Revenue Sharing Funds	54,115.38	
Total	64,115.39	
Miscellaneous:		
Insurance	19,464.51	
Retirement Contribution	1,000.00	
Taxes Bought by the Town	173,565.59	
Abatements	3,741.33	
Total	197,771.43	
Payments to Other Governments:		
State of New Hampshire	798.00	
School District	1,723,510.00	
Rockingham County	132,234.00	
Total	1,856,542.00	
Total Expenditures	\$5,197,160.174	

SUMMARY OF EXPENDITURES

General Government:		
Town Officers Salaries	30,530.24	
Town Officers Expenses	38,873.77	
Election & Registration	1,509.26	
Cemeteries	14,876.30	
General Government Buildings	39,333.03	
Reappraisal of Property	5,757.78	
Planning & Zoning	13,335.99	
Legal Expenses	4,673.04	
Regional Association	2,271.00	
Board of Adjustment	2,837.77	
Meeting House	8,400.72	
Revenue Sharing Expenses	290.07	
Typewriter	924.84	
Aerial Survey	3,800.00	
Gym Floor	20,472.43	
Historic Survey	500.00	
Total	188,386.24	
Public Safety:		
Police Department	43,094.13	
Fire Department	27,731.02	
Rescue Squad	6,639.50	
Police Cruiser	8,840.00	
Repairs— Engine 1	5,000.00	
Total	91,304.65	
Highways:		
Summer Maintenance	72,367.97	
Winter Maintenance	57,282.47	
Town Road Aid	434.12	
Street Lighting	15,667.52	
Total	145,752.08	
Sanitation:		
Solid Waste Disposal	86,903.35	
Total	86,903.35	
Health:		
Ambulance Subsidy	5,700.00	
Vital Statistics	54.50	
Newmarket Health Center	400.00	
Mental Health	3,428.00	
Derry Visiting Nurses	7,836.00	
Retired Senior Volunteers	300.00	
Total	17,728.50	
Welfare:		
Old Age Assistance	4,952.59	
General Assistance	6,825.52	
Total	11,778.11	

Detailed Summary of Accounts

TOWN OFFICERS SALARIES

Appropriation:	30,000.00
Expenditures:	
Selectmen	6,000.00
Town Clerk	8,178.32
Tax Collector	13,913.24
Auditors	405.00
Trustee of Trust Funds	50.00
Supervisors of Checklist	604.68
Moderator	179.00
Treasurer	1,200.00
Total Expenditures	30,530.24
Overdraft	530.24

TOWN OFFICERS EXPENSES

Appropriation:	37,000.00
Income:	
Current Use	24.00
Copies & Telephone	225.65
Town Report	1,100.00
Timber Tax Deposits	745.00
Cable TV	500.00
Docks	100.00
Total Income	2,694.65
Total Available	39,694.65
Expenditures:	
Association Dues	
Assoc. of Assessing Officials	20.00

NH Town Clerks Association	12.00	
NH Municipal Secretaries Association	10.00	
Tax Collectors Association	15.00	
NH Local Welfare Association	15.00	
Municipal Association	890.31	
Total		962.31
Tax Collectors Expense		
Edith Holland	212.00	
Hampstead Press	91.00	
Total		303.00
Computer Expense		
LHS Associates, Inc.	723.24	
ABS Financial Centers	2,753.25	
Arlington Trust Co.	2,135.10	
Total		5,611.59
Expenses of Officers		
Kenneth Clark	150.00	
Gene Duston	47.00	
Brian Eastman	34.00	
Priscilla Lindquist	64.36	
NH Municipal Association	45.25	
Total		340.61
Town Report Expense		
Loral Press		2,885.00
Supplies		
Schwaab	44.50	
Branham Publishing Co.	52.35	
International Bus. Machines	280.42	
Hampstead Press	147.50	
Rosenbloom's	192.41	
Coastal Office Supply	35.51	
Wheeler & Clark	256.23	
Conway Office Products	102.41	
Brown & Saltmarsh	164.74	
Kenneth P. Thompson	1,271.74	
Priscilla Lindquist	1.33	
Total		2,549.14
Miscellaneous		
Brady Business Forms	50.95	
Alfred H. Brickett	20.00	
Hampstead Press	193.95	
NH Good Roads Association	80.00	
Plaistow Bank & Trust	40.00	
NH Municipal Association	23.00	
Norfolk Probate Court	4.50	
Edith E. Holland	187.50	
Charles C. Martin	36.00	
Kingston 1686 House	75.00	
Greenwood Trout Hatchery	75.00	
Edward J. Howard	2.50	
Leith Flower Shop	38.50	
Harvard Common Press	25.90	
Exeter Newsletter	197.75	
Total		1,050.55
Postage		
State Treasurer	5.67	
Rudolph Curry, Postmaster	3,136.71	
Pitney Bowes	300.50	
Priscilla Lindquist	16.73	
Total		3,459.61
Labor		18,459.55
Telephone		
NE Telephone		1,440.74
Machine Maintenance & Repair		
International Business Machines	218.00	
Conway Office Products	355.46	
3M Company	330.00	
Total		903.46

Mileage		
Priscilla Lindquist	43.00	
ABS Financial Centers	243.96	
Total		286.96
Cable TV Expense		
Fryer, Boutin & Warhall	499.25	
Cablevision	120.00	
Total		619.25
D/M Plaistow Bank & Trust		2.00
Total Expenditures		38,873.77
Balance		820.88

ELECTION & REGISTRATION

Appropriation:		1,200.00
Income:		
Sale of Checklists		60.00
Total Available		1,260.00
Labor	1,049.45	
Supplies		
Hampstead Press	159.00	
Miscellaneous	180.81	
Booths		
Carideo, Paul	120.00	
Total Expenditures		1,509.26
Overdraft		249.26

GOVERNMENT BUILDINGS

Appropriation:		39,500.00
Income:		
Gym Rent	3,885.00	
Meeting House Rent	660.00	
Other—		
Gas Tax Refund	2.50	
Refund on Gas Pumps	92.00	
Total Income		4,639.50
Total Available		44,139.50
Expenditures:		
Labor:		
Labor		2,915.83
Supplies		
East Coast Lumber	24.32	
Union Flag	65.34	
Howard, Ruthena	31.40	
Hampstead Hardware	108.15	
Don's Market	12.40	
Norm's Hardware	20.03	
Total		261.64
Miscellaneous		
United Door	1,885.00	
Pat's Kleaning Krew	175.00	
Harvey Lumber	259.85	
Rosenbloom's	70.96	
Exeter Newsleter	15.20	
East Coast Lumber	176.97	
Howard, Dean C.	43.95	
G.A. Watson & Sons	864.22	
J.F. Brown	612.38	
Hampstead Hardware	73.81	
Dependable Rubbish	492.00	
Norm's Hardware	257.78	
Don's Market	29.89	
Kenneth P. Thompson Co.	23.76	

Nelson Powell Co.	71.28
Tamarack Tree	300.00
Smith Fire Equipment	75.00
Winmill	84.74
Hampstead Pharmacy	94.53
Thomas Verrill	1,154.50
ABS Financial Center	13.69
Millyard	75.00
Mike's Landscaping	150.00
Senter Auto Supply	19.25
Wentworth Construction	105.00
Ashford, Bill	15.00
NE Metal Spinning	183.44
Total	7,322.20
Town office Heat	
Duston Oil	4,643.34
Town Office Utilities	
Publi Service	1,050.98
Gym Heat	
Duston Oil	2,860.83
Gym Utilities	
Public Service	1,433.05
Meeting House Heat	
Duston Oil	330.40
Meeting House Utilities	
Public Service	19.34
Town Garage Heat	
Duston Oil	3,333.49
Town Garage Utilities	
Public Service	1,229.94
Firehouse Repair	
Beaudoin & Sons	3,100.00
Letoile Roofing	58.55
D&B Floor Covering	140.74
Kingstowne Paint	17.38
Susan Hastings	99.00
Gene T. Duston	756.00
Paul Wentworth	610.00
Bonnie Vale Classics	670.00
East Coast Lumber	371.00
Harvey Lumber	44.74
Timberlane Plate Glass	64.70
Plaistow Lumber	133.40
Norm's Hardware	80.57
Eugene Lavanga	350.00
G.A. Watson & Sons	104.94
Total	6,601.02
Town Office Repair	
Howard, Dean	775.00
Ashford, Bill	63.85
Duston, Gene	110.00
East Coast Lumber	10.15
Total	959.00
Alarm System	
Watson, G.A. & Sons	739.12
Regional Dispatch	300.00
NE Telephone	212.92
Total	1,252.04
Firehouse Heat	
Duston Oil	3,697.07
Firehouse Utilities	
Public Service	1,422.86
Total Expenditure	39,333.03
Balance	4,806.47

POLICE DEPARTMENT

Appropriation:	41,500.00
Income:	
Special Duty	830.00
Restitution	2,854.50
Dog Expense	34.00
Dog Fines	520.00
Accident Reports	18.00
Other—	
Bicycles	50.00
Camera Rebate	25.00
Complaints	12.00
Gas Tax	5.65
Parking Fines	260.00
Total Income	4,609.15
Total Available	46,109.15
Expenditures:	
Labor	28,712.26
Equipment	
MV Tire	551.56
Motorola	522.00
Senter Auto Supply	
Senter Auto Supply	34.82
Kinney's Garage	
Kinney's Garage	149.23
Sign Center	85.00
Letoile Roofing	29.65
Hampstead Garage	15.00
Eastern Uniform	72.50
Motor Car Supply	59.45
Neptune	13.50
Whelan Engineering	50.20
Total	1,582.91
Uniforms	
Neptune, Inc.	221.50
Ben's Uniforms	58.28
Total	279.78
Utilities	
N.E. Telephone	1,736.74
Association Dues	
N.H. Association of Chiefs of Police	10.00
Maintenance	
Timberlane Plate Glass	4.50
Motor Car Supply	34.08
Kinney's Garage	38.75
MV Tire	71.95
Roger's Repair Service	10.50
Total	159.78
Supplies	
W.J. Letoile, Jr.	62.77
Access	131.00
Eastern Wearguard	71.49
MV Tire	163.22
ABS Financial Center	38.61
Kenneth B. Thompson Col.	6.99
Keene Advertising	65.73
Senter Auto Supply	29.70
Manchester Oxygen	160.00
Hampstead Press	52.60
Rudolph Curry, Postmaster	40.00
Total	822.11
Miscellaneous	
Helen Conley	100.00
Sargent Sowell	61.80
Hampstead Press	48.50
Haverhill Gazette	11.17
Kinney's Garage	9.00
William J. Letoile, Jr.	140.17
Equity Publishing	40.75
IBM	109.00
Total	520.39

Gasoline		
Busfield-Cranton		5,313.67
Restitution		
Associated Developers	624.00	
Harriman, Ralph	100.00	
Hanley, Claude	77.00	
Dombrowski, Joseph	250.00	
Vincent, Edward	50.00	
Piazza, Frank	39.65	
Wilder, Virginia	605.00	
Gloor, Irving	225.00	
Eli & Bessie Cohen Foundation	278.85	
Aldo Pelligrini	85.00	
Marion Mattuchio	95.00	
Custeau's Supermarkets	115.27	
Total		2,544.77
Dogs		
W.J. Letoile, Jr.	40.00	
Kingston Animal Hospital	60.00	
East Coast Lumber	50.72	
Perry's Sunny Hill Farm	104.00	
Total		254.72
Special Duty I		
ABS Financial Center		952.00
Special Duty II		
ABS Financial Center		205.00
Total Expenditures		43,094.13
Balance		3,015.02

FIRE DEPARTMENT

Appropriation:		27,750.00
Income:		
Supplies	48.08	
Gas Tax	5.65	
Total Income		53.73
Total Available		27,803.73
Expenditures:		
Labor		362.80
Utilities		
NE Telephone		1,426.15
Communications		
Clark, Kerry	20.00	
Fitts, Glenn	7.50	
American Communications		
Supply	14.95	
Access	75.60	
Marr Radio	488.50	
Regional Dispatch	4,775.00	
Alexander Battery	209.10	
GA Watson & Sons	24.00	
Wright Communications	1,272.54	
Total		6,887.19
Association Dues		
NH State Fire Association	215.00	
NH Association of Fire Chiefs	7.50	
Interstate Emergency Unit	13.00	
Total		235.50
Hose & Fittings		
Norm's Hardware	14.36	
Conway Associates	4,187.31	
Total		4,201.67
Protective Clothing		
RL Service	73.23	
Conway Associates	1,508.37	
Ben's Uniforms	442.53	

NH Welding	35.35	
Blanchard	83.83	
Total		2,143.31
Maintenance		
Continental	3,850.00	
Hampstead Press	24.00	
Power Products, Inc.	472.09	
Continental	43.40	
Kinney's Garage	1,919.86	
Hampstead Pharmacy	42.50	
Total		6,351.85
Equipment		
McCarthy Apparatus	1,930.00	
Vickery Saw Service	30.00	
Valley Tire	53.00	
NH Welding	40.15	
Conway Associates	511.02	
RL Service	309.86	
Manchester Oxygen	55.90	
Benson's	13.74	
East Coast Lumber	22.65	
Total		2,966.32
Training		
Don's Market	23.87	
East Coast Lumber	15.04	
Hampstead Hardware	13.10	
Brian Komenda	72.00	
Haverhill Salvage	186.24	
Fire Chief Magazine	17.00	
Duston Oil	275.28	
Norm's Hardware	1.89	
J. Cammett	50.00	
National Fire Protection	75.75	
Fire Engineering	12.95	
Kevin Fitts	60.00	
Susan Hastings	55.76	
BOCA	6.00	
Total		864.88
Miscellaneous		
HVPA	54.95	
Hampstead Press	28.00	
East Coast Lumber	65.75	
Don's Market	87.92	
Hampstead Hardware	134.90	
Hampstead Pharmacy	22.20	
Kenneth P. Thompson Co.	178.77	
Susan Hastings	136.42	
Rudolph Curry, Postmaster	6.45	
Star Paper	22.06	
Norm's Hardware	54.64	
Total		792.06
Gasoline		
Busfield-Cranton		1,499.29
Total Expenditures		27,731.02
Balance		72.71

RESCUE SQUAD

Appropriation:		6,600.00
Expenditures:		
Training		
Hastings, Susan	5.00	
Clark, Randy	5.00	
Tetrault, Steven	5.00	
Cote, Alfred	45.00	
Southern Rock. County Em.	25.00	
Bound Tree	126.58	
Hamp. Emerg. Rescue Squad	190.30	
Total		401.88

Medical Supplies	
Duston, David	156.35
Hastings, Susan	11.81
Hampstead Hardware	168.93
Shanahan Ambulance Serv.	19.00
Rl Service Inc.	62.00
Conway Associates	210.00
Manchester Oxygen	50.00
Bound Tree Corp.	824.91
NH Welding	144.32
East Coast Lumber	189.02
Dyna Med.	913.80
H.L. Moore	967.96
Total	3,718.10
Communications	
Marr Radio	666.00
Maintenance	
Duston Oil	167.64
Kinney's Garage	242.09
Total	409.73
Miscellaneous	
Neptune, Inc.	180.50
Ben's Uniforms	194.49
R. Curry, Postmaster	10.97
East Coast Lumber	4.87
Hampstead Press	84.94
Total	475.77
Rescue Equipment	
Blanchard	968.02
Total Expenditures	6639.50
Overdraft	39.50

AMBULANCE SUBSIDY

Appropriation:	5,700.00
Expenditures:	
Ambulance Subsidy	
Southern NH Ambulance Service	5,700.00
Balance	None

SOLID WASTE DISPOSAL

Appropriation:	86,000.00
Income:	
Septic Fees	770.00
Clay	644.00
Waste Disposal Fees	1,125.00
Waste Disposal Licenses	50.00
Total	2,589.00
Total Available	88,589.00
Expenditures:	
Waste Disposal	
Dependable Rubbish	58,299.96
Town of Kingston	24,980.19
NH Fence Co.	1,393.00
Exeter Newsletter	15.20
Frank E. Howard	750.00
Hampstead Construction	1,455.00
Steven Lewis	10.00
Total	86,903.35
Balance	1,685.65

VITAL STATISTICS

Appropriation:	60.00
Expenditures:	
Vital Statistics	
Alfred H. Brickett; Town Clerk	54.50
Balance	5.50

NEWMARKET HEALTH CENTER

Appropriation:	400.00
Expenditures:	
Newmarket Health Center	400.00

MENTAL HEALTH

Appropriation:	3,438.00
Expenditures:	
Mental Health Center for Southern NH	3,438.00
Balance	None

PLANNING BOARD

Appropriation:	13,000.00
Income:	
Recording Fees	1,969.80
Sales	89.14
Supplies	25.96
Total Income	2,084.90
Total Available	15,084.90
Expenditures:	
Labor	3,836.50
Legal Ads	
Haverhill Gazette	168.69
Lawrence Eagle Tribune	92.30
Exeter Newsletter	942.10
Total	1,203.09
Supplies	
Radio Shack	100.44
Kenneth P. Thompson Co.	243.45
Conway Office Supply	263.89
Susan Hastings	145.66
Total	753.44
Telephone	
NE Telephone	316.94
Postage	
R. Curry, Postmaster	500.00
Susan Hastings	2.22
Total	502.22
Map Work	
Charles C. Martin	1,568.50
Recording Fees	
Edith E. Holland	183.00
Susan Hastings	80.00
Total	263.00

Printing	
Arlington Trust	72.28
Loral Press	146.70
Hampstead Press	165.95
Total	384.93
Miscellaneous	
BOCA	120.00
Proctor Wentworth	610.00
NH Municipal Association	175.00
Rockingham Planning Commission	231.29
Total	1,136.29
Mileage	
Susan Hastings	180.20
Legal	
Fryer, Boutin & Warhall	3,177.88
Crean, Daniel	13.00
Total	3,190.88
Total Expenditures	13,335.99
Balance	1,748.91

RE-APPRAISAL OF PROPERTY

Appropriation:	4,000.00
Expenditures:	
Re-Appraisal of Property	
Surveying Layout & Forestry	5,159.28
Earl. E. Hall, III	598.50
Total	5,757.78
Overdraft	1,757.78

BOARD OF ADJUSTMENT

Appropriation:	3,000.00
Income:	
Board of Adjustment Fees	1,305.00
Total Available	4,305.00
Expenditures:	
Labor	702.00
Legal Ads	
Haverhill Gazette	18.07
Lawrence Eagle Tribune	23.10
Exeter Newsletter	327.75
Total	368.92
Supplies	
Hampstead Press	29.75
Postage	
R. Curry, Postmaster	288.87
Mileage	
Susan Hastings	31.80
Legal	
Andernacht & Hurd	981.43
Fryer, Boutin & Warhall	435.00
Total	1,416.43
Total Expenditures	2,837.77
Balance	1,467.23

LEGAL DAMAGES

Appropriations:	5,000.00
Expenditures:	
Legal & Damages	
Legal:	
Daniel D. Crean	72.99
Equity Publishing	116.75
Fryer, Boutin & Warhall	4,409.30
Damages:	
Derrick Moyer	74.00
Total	4,673.04
Balance	326.96

DERRY VISITING NURSES

Appropriation:	7,836.00
Expenditures:	
Derry Visiting Nurses	7,836.00

INSURANCE

Appropriation:	23,000.00
Income:	
Insurance Rebates	\$1,556.28
Total Available	24,556.28
Expenditures:	
Insurance	
Morris Insurance	7,265.60
Insurance Exchange	3,351.00
John H. Grover Insurance	753.15
Blue Cross/Blue Shield	2,025.50
Providence Mutual	520.85
NH Municipal Workers Comp. Fund	4,616.01
NH Municipal Unemployment Fund	932.40
Total	19,464.51
Balance	5,091.77

PATRIOTIC PURPOSES

Appropriation:	2,500.00
Income:	
Flags	21.50
Total Available	2,521.00
Expenditures:	
Patriotic Purposes	
Union Flag Co.	202.76
Emerson Ave. Greenhouse	51.00
Leith Flower Shop	30.00
P. Lindquist	17.00
Hampstead CYO	200.00
H.A. Holt & Sons	100.00
Hampstead Middle School Band	200.00
Hampstead Civic Club	82.50
Total	883.26
Balance	1,638.24

STREET LIGHTING

Appropriation:	16,000.00
Expenditures:	
Street Lighting	
Exeter Hampton Electric	87.31
Public Service Co. of NH	15,580.21
Total	<u>15,667.52</u>
Balance	<u>332.48</u>

Town of Sandown	550.00
Leslie George Jr.	738.00
Hampstead Pharmacy	4.50
Dingman, Vernon W. III	35.00
Hampstead Volunteer Fire Dept.	100.00
Total	1,706.50
Total Expenditures	<u>72,367.97</u>
Balance	<u>12.05</u>

LIBRARY

Appropriation:	26,000.00
Trust Funds	1,432.97
Balance Due Library	24,567.03
Expenditures:	
Library	
David Lanning, Treasurer	24,567.03
Balance	<u>None</u>

WINTER MAINTENANCE

Appropriation:	62,300.00
Income:	
Use of Sander	465.00
Gas Tax	1.69
Salt	234.52
Total Income	<u>701.21</u>
Total Available	63,001.21
Labor	3,264.50

SUMMER MAINTENANCE

Appropriation:	70,500.00
Income:	
Oil & Sand	850.00
Abbie Lane	700.02
Grove Drive	200.00
Culvert	130.00
Total Income	<u>1,880.02</u>
Total Available	72,380.02
Expenditures:	
Labor	273.00
Equipment	
Hampstead Construction	4,468.00
Howard, Frank C.	4,975.00
Worthen Brothers	1,406.00
Lewis Builders	240.00
Stewart, Robert	1,575.00
Johnson, Robert	825.00
Ne-San	2,105.00
Drowne, Ralph	825.00
Curry, Michael	750.00
Sanborn, Roger	951.00
Rand, John	570.00
Total	18,690.00
Supplies	
Senter Auto Supply	80.70
Drowne, Ralph	3,220.00
Atlantic Highway Sign Co.	14.03
Penn Culvert	370.01
Atlantic Broom Service	68.04
East Coast Lumber	81.02
Total	<u>3,833.80</u>
Paving Materials	
Galloway Trucking	378.00
Manchester Sand & Gravel	37.33
Barrett Paving	556.50
NH Bituminous	6,321.84
Lee Allard	38,108.00
Don's Hot Topping	1,535.00
Duston, Donald	928.00
Total	<u>47,864.67</u>
Miscellaneous	
Rila Precast	279.00

Equipment	
Hampstead Construction	12,793.50
Howard, Dean	2,827.00
Wentworth, Paul	2,398.00
Boulter, Robert	1,859.00
Henning, Bruce	1,991.00
Ne-San	4,546.00
Worthen Brothers	4,282.00
Howard, Frank C.	3,125.00
Vitale, Pasquale	325.00
Total	34,147.00
Salt	
International Salt	11,684.54
Supplies	
Ne-San	1,000.00
Metra Chem Corp.	210.59
East Coast Lumber	11.77
Total	<u>1,222.36</u>
Miscellaneous	
Treasurer, State of NH	859.55
Atlantic Broom Service	524.30
Komenda, Brian	90.00
Motorola	877.75
United Door Service	90.00
East Coast Lumber	51.00
Senter Auto Supply	65.11
Total	<u>2,557.71</u>
Equipment Repair	
Don's Hot Topping	400.00
Kinney's Garage	765.58
Senter Auto Supply	195.13
Lee Industrial Welding	19.36
Truck Sales & Service	72.76
R.C. Hazelton Co.	972.51
E.W. Sleeper	431.94
Total	<u>2,857.28</u>
Gas	
Hampstead Pharmacy	102.07
Road Repair	
Trimount	520.00
Barrett Paving	477.01
John Iafolla Co.	450.00
Total	<u>1,447.01</u>
Total Expenditures	<u>57,282.47</u>
Balance	<u>5,718.74</u>

GENERAL ASSISTANCE

Appropriation:	10,000.00
Income:	
Re-Imbursements	96.77
Total Available	10,096.77
Expenditures:	
General Assistance	
C&T Discount	787.36
Rockingham County	
Community Action	668.00
Custeau's Supermarkets	316.73
First Savings & Loan	1,539.30
Duston Oil	778.16
Public Service	920.18
United Federal Savings & Loan	1,035.36
A.H. Brickett, Tax Collector	730.43
Rockingham County Commissioners	30.00
Town of Danville	20.00
Total	6,825.52
Balance	3,271.25

OLD AGE ASSISTANCE

Appropriation:	10,000.00
Expenditures:	
Old Age Assistance	
State of New Hampshire	4,952.59
Balance	5,047.41

CEMETERIES

Appropriation:	12,100.00
Income:	
Burial Fees	2,900.00
Gas Tax	5.60
Lot Maintenance	10.00
Total Income	2,915.60
Total Available	15,015.60
Expenditures:	
Labor	8,929.75
Supplies	
East Coast Lumber	82.65
Hampstead Pharmacy	13.40
Don's Market	28.82
Hampstead Hardware	212.47
Norm's Hardware	20.07
Total	357.41
Equipment	
Daniel George	555.00
Miscellaneous	
Kingston Mower	780.41
Don's Market	66.84
Ne-San	75.00
Mike's Landscaping	75.00
Hampstead Pharmacy	131.81
East Coast Lumber	50.52
Total	1,179.58
Records-Supplies	
Coastal Office Supply	38.27
Kenneth P. Thompson Co.	17.68
Total	55.95
Records- Labor	496.00

Burial- Labor	1,797.25
Burial- Equipment	
Ne-San	550.00
Equipment Repair	
Ne-San	400.00
A. Dubois Jr.	555.36
Total	955.36
Total Expenditures	14,876.30
Balance	139.30

PAYMENTS TO SCHOOL DISTRICT

Appropriation, 1982-1983	1,764,282.00
Balance- Appropriation 1981-1982	778,510.00
Total Due School	2,542,792.00
Expenditures:	
Payments to School District	
Abbie Randall, Treasurer	778,510.00
George Stokinger, Treasurer	945,000.00
Total	1,723,510.00
Balance Due School	819,282.00

PAYMENTS TO STATE

Expenditures:	
Payments to State	
Treasurer, State of New Hampshire—	
Marriage Fees	572.00
Treasurer, State of New Hampshire—	
Dog Fees	226.00
Total	798.00

REVENUE SHARING - 1982

On Deposit, 1/1/82	46,971.10	
Received, 1982	29,696.00	
Interest, 1982	6,303.20	
Total Available	82,970.30	
Expenditures, 1982:		
	Appropriation	Expended
#15 Typewriter	1,000.00	924.84
#16 Police Cruiser	8,500.00	8,840.00
#17 Repair- Engine 1	5,000.00	5,000.00
#18 Aerial Photographs	3,500.00	3,800.00
#19 Capital Reserve- Rescue	10,000.00	10,000.00
	28,000.00	28,564.84
Revenue Sharing Expense		290.07
Expended, 1982		28,854.91
Funds Available and On Deposit, 12/31/82		54,115.39

CIVIL DEFENSE

Appropriation:	50.00
Expenditures	
Civil Defense	None
Balance	50.00

AID TO DISABLED

Appropriation:	50.00
Expenditures:	
Aid to Disabled	None
Balance	50.00

REGIONAL ASSOCIATION

Appropriation:	\$2,271.00
Expenditures:	
Southern NH Regional Planning	2,271.00
Balance	None

TAXES BOUGHT BY THE TOWN

Expenditures:	
Taxes Bought by the Town	
Alfred H. Brickett, Tax Collector	173,565.59

CONSERVATION

Appropriation:	3,500.00
Ordway Park Interest	541.97
Shop Pond	955.39
Timber	623.37
Total Income	2,120.73
Carry-Over-1981	4,485.19
Total Available	10,105.92
Expenditures:	
Labor	87.00
Association Dues	
NH Timberlane Owners Assoc.	20.00
NH Assoc. of Conservation Commissions	14.00
Total	34.00
Postage	
Rudolph Curry, Postmaster	17.00
Vernon W. Dingman, III	3.06
Karin Truckenbrodt	87.59
Denis Currier	39.84
Hampstead Press	26.90
Total	174.39
Legal	
Fryer, Boutin & Warhall	634.80
Daniel D. Crean	65.00
Total	699.80

Plans

Southern Rockingham Regional Planning	21.00
Edith E. Holland	15.70
Vernon W. Dingman, III	182.50
Total	219.20
Shade Tree Program	
Karin Truckenbrodt	12.20
Treasurer, State of NH	150.00
Total	162.20
Miscellaneous	
Duston Oil	8.05
Society for the Protection of NH Forests	345.00
Exeter Newsletter	15.20
Total	368.25
Forest Consultation	
Tom Neff	487.80
Timber Gold	105.00
Total	592.80
Land Development	
Bovie Screen	91.43
Richard Sharp	213.60
Denis Currier	28.72
Total	333.75
Shop Pond	
Hampstead Hardware	2.40
East Coast Lumber	6.55
Mike's Landscaping	145.00
Gametime	260.60
Greenwood Trout Hatchery	93.75
Total	508.30
Ordway Park	
Indianhead National Bank	541.97
R. Bassett	96.00
Total	637.97
Total Expenditures	3,817.66
Balance	6,288.26

COUNTY TAX

Expenditures:	
Clarke R. Chandler, County Treasurer	132,234.00

ABATEMENTS

Expenditures	
Renaud, Allan	50.00
Mentus, Andrew and Estelle	204.00
Ostrom Family Trust	136.01
Martel, A.	4.78
Johnson, E.	13.93
Bruni, Robert	5.00
Brown, Mary A. Heirs	437.98
Paulk, Arthur & Dorothy	87.56
Browne, Rufus & Mary	12.08
Macallister, Burton	86.81
Hanley, Claude	44.38
Simoneau, Edgar	162.90
Chestnut Builders	1,285.54
Jones, Richard A.	1,210.36
Total	3,741.33

RECREATION

Appropriation:		16,860.00
Income:		
Tennis	15.00	
Mothers Club, Red Wagon	150.00	
Rockingham Board of Realtors	25.00	
Bus	303.50	
Coke	1,230.00	
	<u> </u>	
Total Income		1,723.50
Total Available		18,583.50
Expenditures:		
Labor		3,859.00
Sports Activities		
Timberlane Transportation	640.30	
Whitworths	34.90	
Derry Feed & Supply	48.50	
NH Fence	70.00	
Hamp. Assoc. of Soft. & Baseball	900.00	
Mortenson-Dufresne	105.00	
Greenwood Trout Hatchery	93.75	
Goldsmith Sporting Goods	7.50	
	<u> </u>	
Total		1,899.95
Elderly Activities		
Don's Market	103.83	
Timberlane Transportation	960.00	
Joyce Thibeault	868.00	
	<u> </u>	
Total		1,931.85
Equipment		
Thompson's Office Supply	3,702.00	
Carideo, Norman	9.90	
Henri Salaun Sports, Inc.	158.00	
	<u> </u>	
Total		3,869.90
Maintenance		
Derry Feed & Supply	46.50	
Mike's Landscaping	50.00	
D.W. Burke	38.60	
R.C. Drowne Trucking	144.00	
Public Service	57.90	
Salem Coca-Cola	120.00	
Norm's Hardware	13.49	
Benson's	31.00	
Don's Market	36.85	
Dependable Sewer	225.00	
Peck Environmental Lab	136.00	
	<u> </u>	
Total		899.34
Supplies		
Hampstead Pharmacy	17.50	
Norm's Hardware	12.04	
Salem Coca-Cola	1,215.00	
	<u> </u>	
Total		1,244.54
Miscellaneous		
NH Fence	243.00	
Hampstead Pharmacy	14.73	
ABS Financial Center	22.50	
Theatre Resources	300.00	
Timberlane Transportation	180.00	
Don's Market	38.01	
NE Telephone	110.54	
	<u> </u>	
Total		908.78
Beach Labor		3,250.26
Total Expenditures		17,863.62
Balance		719.88

RETIREMENT CONTRIBUTION

Appropriation:		1,000.00
Expenditures:		
Retirement Contribution	1,000.00	
	<u> </u>	
Balance		None

INTEREST

Appropriation:		100,000.00
Income:		
Rebate from Bank		234.00
Total Available		100,234.00
Expenditures:		
Interest on Temporary Loans		
Hampton National Bank	119,280.42	
Derry Bank & Trust	22,620.00	
	<u> </u>	
Total Expenditures		141,900.42
Overdraft		41,666.42

RETIRED SENIOR VOLUNTEERS

Appropriation:		300.00
Expenditures:		
Retired Senior Volunteers		300.00
	<u> </u>	
Balance		None

Revenue Sharing Articles**TYPEWRITER**

Appropriation:		1,000.00
Expenditures:		
Typewriter		
International Business Machines		924.84
	<u> </u>	
Balance		75.16

CRUISER

Appropriation:		8,500.00
Expenditures:		
Cruiser		
Clark Motor Co., Inc.		8,840.00
	<u> </u>	
Overdraft		340.00

REPAIRS TO ENGINE 1

Appropriation:		5,000.00
Expenditures:		
Engine 1 Repairs		5,000.00
	<u> </u>	
Balance		None

AERIAL PHOTOGRAPHS

Appropriation:	3,500.00
Expenditures:	
Aerial Photos	
Aerial Survey & Photo	3,800.00
Overdraft	<u>300.00</u>

CAPITAL RESERVE - RESCUE VAN

Appropriation:	10,000.00
Expenditures:	
Capital Reserve- Rescue	10,000.00
Balance	<u>None</u>

REVENUE SHARING EXPENSES

Revenue Sharing Expenses

Expenditures:	
Lawrence Eagle Tribune	117.82
Exeter Newsletter	17.25
Revenue Sharing Advisory Service	97.00
Government Information Service	58.00
Total	<u>290.07</u>

Special Articles

MEETING HOUSE

Appropriation:	7,000.00
Income:	
Carry Over from 1981 Appropriation	1,485.63
Total Available	<u>8,485.63</u>
Expenditures:	
Meeting House	
Exeter Newsletter	19.00
Thomas Verrill	6,662.00
G.A. Watson & Sons	1,177.00
Haverhill Gazette	66.72
Builders Supply & Manufacturing	476.00
Balance	
Total	<u>8,400.72</u>
Balance	84.91

TOWN ROAD AID

Appropriation:	434.12
Expenditures:	
TRA	
State Treasurer	434.12
Balance	<u>None</u>

HISTORIC SURVEY

Appropriation:	1,000.00
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Expenditures:	
Historic Survey	500.00
Balance	<u>500.00</u>

GYM FLOOR

Appropriation:	29,000.00
Expenditures:	
Gym Floor	
Goldsmith's Sporting Goods	633.88
D&B Floor Covering	339.00
Sur-Flex	19,480.55
Exeter Newsletter	19.00
Total	<u>20,472.43</u>
Balance	<u>\$8,527.57</u>

HAMPSTEAD PUBLIC LIBRARY

Balance on Hand Jan. 1, 1982	
Memorial	1,964.77
Checking	1,737.99
Total	<u>3,702.76</u>
1983 Receipts	
Town Appropriation	26,000.00
Donations	983.90
Miscellaneous	1,155.79
Interest	118.38
Total	28,258.07
1983 Expenses	31,960.83
Salaries	12,682.06
Custodian	447.24
Books	8,077.01
Subscriptions	483.18
Utilities	1,454.97
Heat	1,144.93
Supplies	1,153.20
Equipment	40.00
Repair & Maintenance	1,616.82
Miscellaneous	574.11
Total	27,673.52
Balance on Hand Dec. 31, 1982	
Memorial	2,313.15
Checking	1,974.16
	<u>4,287.31</u>
	31,960.83

REPORT of the TRUST FUNDS of the TOWN of HAMPSTEAD, N.H. on DECEMBER 31, 1982

Date of Creation	Name of Fund	Purpose	How Invested	PRINCIPAL			INTEREST			Balance Ending Year
				Balance Beginning Year	New Funds	Balance Ending Year	Interest Rate %	Interest Earned	Interest Expended	
1982	Common Fund #1 As Previously Reported 12/31/81	Cemetery	Plaistow Co-Op #1946 Bankeast Stock #15824/#49250 Plaistow Co-Op #11997	34,243.58 —0— 1,850.00	—0— —0— —0—	34,243.58 —0— 1,850.00	15.65% 6.5% 5.5%	6,057.52 103.60 126.79	6,698.20 103.60 1,120.91	524.98A —0— —0—E
1982	Common Fund #2	Cemetery	Plaistow Bank & Trust #42-2459-0 John H. & Mildred T. Laidlaw Joseph Z. & Catherine Adams	—0—	240.00 250.00	490.00	5.25%	8.79	8.79	—0—
		Total Accumulated Funds		36,093.58	490.00	36,583.58		6,296.70	7,931.50	524.98
1875 1898 1931	James Gordon Nelson Ordway Martha Ordway	Library	Plaistow Co-Op #1943	7,325.71	—0—	7,325.71	15.65%	1,291.63	1,432.97	108.03A
1931	Martha Ordway Park	Park Fund	Plaistow Co-Op #1944	3,396.17	—0—	3,396.17	15.65%	600.45	716.06	—0—
1872 1970	Benjamin D. Emerson Benjamin D. Emerson	High School	Plaistow Co-Op #1945 High School Bankeast Stock #49274/#15822	21,386.31 —0—	—0— —0—	21,386.31 —0—	15.65% 6.5%	3,802.11 58.80	—0— 58.80	4,530.10B —0—
		Total Accumulated Funds		21,386.31	—0—	21,386.31		3,860.91	58.80	4,530.10
11/30/81	Capital Reserve Town of Hampstead	Fire Dept. Rescue Vehicle	Indian Head National #70-030171-6 Indian Head National #70-102091	10,000.00 —0—	—0— —0—	—0— 10,598.77	11.779% 13.4%	598.77 866.10	598.77 —0—	—0—C 866.10D
12/3/82	Capital Reserve Town of Hampstead	Fire Dept. Rescue Vehicle	Plaistow Co-Op #3139	—0—	10,000.00	10,000.00	9.9%	—0—	—0—	—0—
		Total Accumulated Funds		10,000.00	10,000.00	20,598.77		1,464.87	598.77	866.10
		Total Funds		78,201.77	10,490.00	89,290.54		13,514.56	10,738.10	6,029.21

A- Interest accrued
 B- Interest in Plaistow Co-Op #95126
 C- Interest in Indian Head Nat'l #70-102091
 D- Interest accrued
 E- Interest \$944.12 from CD #818

BUILDING PERMITS - 1982

Date	Number	Name	Amount
January 4	1087	Villella, Robert P., lot #58 Bloody Brook, house	\$ 48,000.00
January 6	1088	DelGrosso, Anthony, lot #50 Hampstead Heights, house	50,000.00
January 7	1089	J&B Realty Trust, 10 Blueberry Circle, house	40,800.00
February 10	1090	DelGrosso, Anthony, lot #49 Bloody Brook, house	45,000.00
February 20	1091	Matthews, Hugh D., 58 Pine Grove Ave., addition	400.00
March 11	1091A	DelGrosso, Anthony, lot #65, Hampstead Heights, house	50,000.00
March 17	1092	Sawyer, Lillian, 3 Emerson Park, roof on mobile	2,000.00
March 23	1093	Northeast Metal Spinning, lot #3 & 4, Gigante Drive	45,000.00
March 22	1093A	Lewis Builders, apartment house	160,000.00
April 3	1094	Southwick, James, 414 Main St., addition	600.00
April 5	1095	Carmody, Joanne, 110 Main St., remodel	500.00
April 13	1096	Delaney, Charles, Randall Lane, chimney	1,000.00
April 14	1097	Labrie, Richard, Cortland Road, remodel	1,500.00
April 16	1098	Santapaula, Heidi, 408 Main St., remodel	25,000.00
April 19	1099	Janowicz, Francis J., Kelly Brook Lane, addition	1,700.00
April 23	1100	Swartz, Michael, Marilyn Park Drive, addition	1,100.00
April 20	1101	Brickett, Alfred, 48 Emerson Ave., remodel	7,500.00
April 28	1102	Williams, Raymond C., Emerson Ave., remodel barn	39,900.00
April 29	1103	Picard, Philip E., 22 Oak Hill Drive,	3,950.00
April 30	1104	McKinney, James, Brown Ave., addition	4,100.00
April 30	1105	Languirand, Gerard, Brown Ave., alteration	1,000.00
May 10	1106	McKenney, Gordon F., 116 Laura Lane, house	90,000.00
May 10	1107	Merrill, George D., Gov. Is. Road, addition	10,000.00
May 11	1108	Carideo, James & Beverly, Main Street, house	50,000.00
May 12	1109	Pelletier, Thomas R., Lot #20 Laura Lane, house	44,000.00
May 15	1110	Camp Tel Noar, Main Street, addition	1,000.00
May 15	1111	Peterson, Dean & Greta, 15 Randall Lane, addition	2,200.00
May 21	1113	Ryan, John & Linda, 39 Webber Road, addition	30,000.00
May 21	1112	Murphy, Roger, 215 Wash Pond Road, remodel	1,000.00
May 25	1114	Thompson, Kenneth, York Road, addition	1,400.00
May 25	1115	Thompson, David, Lot #15 Laura Lane, house	50,000.00
May 27	1116	Johnson, Raymond, East Main Street, remodel	500.00
May 31	1117	Clark, Richard A., Main Street, pool	7,700.00
June 1	1118	Weber, Chester, Mill Shore Road, remodel	1,100.00
June 3	1119	Pica, Rodney A., 6 Duston Ridge Road, addition	700.00
June 12	1119A	Robbins, John M. 121 Main Street, addition	700.00
June 3	1120	Fitzgerald, Edward Jr., 270 West Road, remodel	600.00
June 15	1120A	DelGrosso, Anthony, lot #55 Hampstead Heights, house	45,000.00
June 17	1121	Hannigan, Paul, Wash Pond Road, addition	6,500.00
June 21	1122	Villella, Robert, Bloody Brook Road, house	45,000.00
June 20	1123	Lewis Builders, Inc., Marilyn Park Dr., remodel	12,000.00
June 25	1125	Acevedo, Rito, Route 111, addition	15,000.00
July 3	1125	Christensen, Ernest, Shore Drive, addition	593.00
July 7	1126	Seckendorf, Roland V., 2 East Road, addition	750.00
July 8	1127	Clark, Kenneth H., 19 West Road, addition	5,000.00
July 15	1127A	Desjardins, William, 333 Main Street, addition	24,000.00
July 15	1128	Sillo, Joseph A., Grove Drive, house	55,000.00
July 17	1129	Beaudoin, Joseph Jr., 13 Moulton Drive, alteration	1,000.00
July 20	1130	Beane, William E., 44 Main St., rebuild fire damage	60,000.00
July 21	1131	Strykowski, John, West Shore Drive, alteration	300.00
July 26	1132	Guevin, Norman E., Route 111, addition	65,000.00
July 26	1133	Howard Construction, Lot 11 Liberty Lane, house	40,000.00
July 30	1134	Sheltra, Arnold, 179 Central St., alteration	4,500.00
August 8	1135	Gleed, Richard C., 330 East Road, remove & rebuild porch	400.00
August 4	1136	Voishnis, Mark A., Emerson Ave., home	65,000.00
August 5	1137	Casey, Richard, Blueberry Circle, roof & screen porch	700.00
August 6	1138	Villella, Robert, lot #46 Hampstead Heights, home	50,000.00
August 11	1139	Ashford, Charles W., Freedom Hill Road, addition	2,800.00
August 16	1140	Hurst, William & Julia, 15 Bloody Brook Road, pool	7,700.00
August 16	1141	Raggio, Philip E., 13 Country Road, addition	300.00
August 18	1142	Duquette, Raymond J., Rte. 121A, enclose patio	500.00
August 23	1143	Kozinczak, Florian, 25 Moulton Drive, porch	1,500.00
August 23	1144	Plourde, Robert G., 8 Country Road, shed	500.00
August 24	1145	Consolidated Plastechs, Route 111, platform	7,000.00
August 25	1146	Meaney, Richard J., 40 Gov. Is. Road, remodel	4,000.00

BUILDING PERMITS - 1982

Date	Number	Name	Amount
August 27	1147	Sweet, Herbert, Jr., Benson Shores, garage	819.00
August 27	1148	DelGrosso, Anthony, lot #17, Hampstead Heights, home	110,000.00
August 30	1149	Fanara, Angelo, Old Danville Road, replaced burned barn	12,000.00
August 31	1150	Emerson, Richard E., 181 Emerson Ave., addition	9,600.00
September 1	1151	Morrison, John A., Wakefield Drive, addition	900.00
September 2	1152	Clark, Kenneth H., 50 Main St., alteration	2,500.00
September 6	1153	Pine Tree Door, Inc., East Road, house	49,000.00
September 7	1154	Laroche, Andrew, lot #38 Russet Lane, remodel	1,000.00
September 8	1155	Willey, Marlon B., Marilyn Park Drive, house	60,000.00
September 15	1156	Crane, Frank E., III, Beach Street, addition	5,000.00
September 18	1158	Duston, Gene T., Main St., alteration	1,000.00
September 18	1159	Pochini, Richard D., 45 East Shore Drive, addition	800.00
September 21	1160	Duston, Donald L., Main St., addition	7,000.00
September 21	1161	Archibald, George R., Emmert Drive, house	60,000.00
September 21	1162	Leotta, Raymond, lot #4 Laura Lane, House	35,000.00
September 27	1163	Saulnier, Robert E., East Main Street, addition	1,000.00
October 3	1164	Lacasse, Nancy, Brown Ave., addition	500.00
October 7	1165	Camp Tel Noar, Main St., relocated building	15,000.00
October 6	1166	Camp Tel Noar, Main St., recreation building	100,000.00
October 8	1167	Rodrick, Woodbury, 50 Timberlane Road, alteration	500.00
October 12	1168	Doucette, Joseph R., Mills Shore Drive, addition	3,000.00
October 13	1169	Villella, Robert, lot #59 Bloody Brook, house	60,000.00
October 20	1170	Willimas, Harold, 1 Emerson Ave., remodel barn	9,000.00
October 25	1171	Miles, Robert E., Emerson Ave., remodel	3,500.00
October 25	1172	Sirois, M. Iline, Stage Road, enclose porch	800.00
October 27	1173	Howard, Bonnie J., Freedom Hill, house	65,000.00
October 28	1174	Villella, Robert, lot #1 Wash Pond Road, house	60,000.00
October 29	1175	Currier, Dennis, Main Street, vinyl siding	5,700.00
October 29	1176	Laun, William & Susan, Main Street, remodel	450.00
November 1	1177	Trested, Warren C., Woodridge Road, addition	3,300.00
November 3	1178	DelGrosso, Anthony, lot #33 Buttrick Road, house	60,000.00
November 9	1179	Town of Hampstead, Fire House, vinyl siding	3,100.00
November 13	1180	Randall, Maurice I., Jr., 280 Emerson Ave., greenhouse	500.00
November 16	1181	Lewis Builders, Lewis Lane, #8 Bldg., apartment house	160,000.00
November 17	1182	Villella, Robert, lot #14, Buttrick Road, house	60,000.00
November 22	1183	Wood, John, Wash Pond Road, addition	200.00
November 22	1184	Hampstead Congregational Church, vinyl siding	4,900.00
November 26	1185	Delosheros, Renny, Kevin Circle, addition	14,750.00
November 30	1186	East Coast Lumber, Route 111, new building	5,000.00
December 1	1187	Hampstead Hospital, East Road, addition	375,000.00
December 7	1188	Gray, Gerald E., Hunt Road, house	38,000.00
December 7	1189	Potter, Robert, Kent Farm Road, addition	20,000.00
December 14	1190	Nute, William H., 9 Woodridge Rd., solar collectors	1,130.00
December 15	1191	Connelly, Joseph D., Jr., 15 Meredith Drive, roof & canopy	3,100.00
December 20	1193	Farr, George H., Lot #7 Laura Lane, house	50,000.00
December 20	1194	Howard Construction, lot #20, Freedom Hill, house	40,500.00
December 22	1195	DelGrosso, Anthony, lot #3 Buttrick Road, house	50,000.00
October 23	1196	Morin, Frank, Lot #9 Jack Rabbit Run, house	80,000.00
December 27	1196A	Towne, R. & Worthen B., Lot #8 Gigante Drive, building	48,000.00
December 30	1197	Seckendorf, Roland V., lot #3 Hazel Drive, house	45,000.00

REPORT OF THE SELECTMEN

During 1982 the Board of Selectmen of Hampstead, with cooperation from all town department heads and those responsible for school district expenditures, worked hard to keep budgets within reasonable limits. We feel we were successful in that effort as evidenced by the small increase of fifty cents on our tax rate.

We would like to take this opportunity to acknowledge and express our appreciation to members of the various committees, boards, civic organizations, department heads, and volunteers. Without the cooperation and many hours of hard work given by all of these people, Hampstead would not be the town that it is.

It was a set back and a disappointment when Commonwealth Cable TV Corporation withdrew its franchise from Hampstead. However, the TV Cable Committee remains active and is now in the process of reconsidering some of the other proposals submitted last fall.

The Hampstead Board of Fire Engineers has been working diligently toward having a Class A fire truck in East Hampstead. The Selectmen have supported then one-hundred percent in this endeavor and will ask for the townspeople's support in March.

The East Hampstead Fire Station was insulated and vinyl sided last summer in an effort to make the building more energy efficient and to reduce maintenance costs. Hampstead taxpayers have been very vocal in their approval of renovations to the Memorial Gymnasium over the past two years. A reduction of fifty-seven percent in fuel costs have been realized and we haven't had to consider appropriations for exterior painting. The bid for replacement of the gym floor came in at \$10,000.00 under estimate, and it appears that we have an excellent floor.

Concerning sump pumps, we would like to call your attention to the problems encountered as a result of water being pumped on to traveled roads maintained by the Town, especially during the winter months. It is a costly problem for taxpayers, but more importantly, it creates extremely hazardous driving conditions. There will be appropriate action taken against this violation.

During this year we have been investigating possibilities to automate the financial accounting and reporting process and to improve the management of various town data bases. This investigation resulted in requests for bids on a data processing system which were sent to eighteen prospective vendors. A proposal will be presented at Town Meeting in March to begin implementation.

We have had a very active committee studying the building needs of the Fire and Police Department. The members of this committee are not affiliated with either of the departments. They are Chairman Robert Weimar, Vincent Colotti, Michael Colotti, Richard Rand, and Roland Thiboutot. This committee was charged with developing building plans for both departments and related site proposals. They are to be commended for undertaking a task of this magnitude and for the countless hours of hard work spent towards the goal of improving housing needs for both the Police and Fire Departments.

Hampstead's observance of Memorial Day in 1982 sparked enthusiasm throughout the community. The Memorial Day Parade was the first in many years,

followed by meaningful services to honor those who gave their lives in the service of our country. We hope that this year's enthusiasm will continue in 1982 and future years.

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

POLICE DEPARTMENT REPORT

Your department is now operating with officers certified by N.H. Police Standards & Training Council as required by State Law. This law went into effect this year and means that each officer has attended classes and training and passed test on all phases of police work.

Activities for the past year included investigations of 94 motor vehicle accidents of which 25 caused injury and one death of a young woman. Sixty-four crimes of burglary, larceny and motor vehicle theft resulted in the loss of \$34,275.00 in property. Your department recovered items having a value of \$30,670.00. A total of 19 adults and 7 juveniles were arrested for various crimes, while 168 traffic violations were taken to District Court.

A "SPECIAL PLEA FROM US TO YOU", if you see anything or anyone that looks suspicious **CALL 329-5700 IMMEDIATELY!** Do not wait hours or even days as by then it is too late. We need your help—**PLEASE GET INVOLVED.** We are available twenty-four hours a day yet need your assistance if we are to reduce crime.

Other investigations included thirteen missing persons, 9 domestic complaints, 1 attempted suicide, 10 bad check cases, 1 armed robbery and 1 fatal airplane crash. Forty-eight acts of vandalism were reported and most were caused by youngsters including 22 in one area done by two juveniles. Parents, please know where your children are and what they are doing.

A special note of thanks goes to all town officials and departments for their utmost cooperation and to their wives, phone operators and officers for their untiring efforts and twenty-four hour understanding. It is because of this cooperation and effort that this or any department operates in the best interest of you, the townspeople.

PLANNING BOARD

The Planning Board, during the past year, has seen a distinct reduction in the number of subdivisions that were proposed. The Board considered a total of 35 plats. Five new housing subdivisions, two commercial subdivisions and nine site plans were approved. The other plats were for recording purposes including plot plans, lot line adjustments, minor revisions to Site Plans, name changes, and lots for release.

The Town adopted a zoning regulation allowing mobile home subdivisions. Squire Ridge was approved

and approximately half of the lots have been released for building.

A number of questions were raised concerning the regulation. A revision is proposed for adoption on Election Day. The Board hosted a long series of meetings to get maximum public input and has attempted to address all the issues raised. The Board urges you to read the new proposal carefully. It is printed in the warrant as Article #8, Section X, Article II. All zoning articles are voted by ballot on Tuesday, March 8, 1983. This regulation would replace the one voted last March. The Planning Board recommends approval. Along with the mobile home subdivision regulation the Board developed a building code for mobile home subdivisions. This is Article #9 in the warrant. Article #10 is to define a mobile unit using the BOCA definition. The BOCA code is updated every three years. The Board is recommending that the Town adopt the newest BOCA book, the 1981 edition.

There is a new member on the Board this year, Peter Polinski, who brings another perspective to the Board. Peter, together with the other members of the Board, attended a series of law lectures designed for planning boards and other town officials. The lectures were presented by attorneys in the state who have particular knowledge in the areas of planning and zoning. It has resulted in the Board beginning to update the subdivision regulations and the procedures for submission and approval under the Enabling Legislation.

In November the voters approved an interim growth regulation which limits the number of mobile home lots which can be developed during the year. The Board thanks Mary White for her special assistance and the time and energy she put into working with the Board on this important issue. It's adoption allowed the Planning Board time to finalize the Master Plan and to develop a permanent growth ordinance. A special town meeting will be held later this year to address this issue.

Hampstead will continue to offer the same residential amenities and good location that will attract people and continue to meet its share of the growth. This represents a real challenge to the Town to manage its expansion and still maintain its charm and colonial atmosphere.

Leonard R. Chase, Chrmn.
John M. Wood, V-Chrmn.
Susan E. Hastings, Sec.
Dean C. Howard, Treas.
Kenneth H. Clark,
Ex-Officio
George H. Wallace
Peter A. Polinski

EMERGENCY RESCUE SQUAD

The Hampstead Emergency Rescue Squad submits the following report to the citizens of Hampstead.

In 1982 the Rescue Squad responded to 142 emergency calls. Of this number, 37 were motor vehicle and bike accidents, 22 were to businesses, 2 campgrounds, 66 housecalls, 1 plan crash, 4 athletic injuries, 4 personal property, 5 EMT assist, and 1 mutual aid (to another town).

The advanced emergency treatment techniques and equipment have been used extensively by our EMT's

who are certified in esophageal obturated airway (EOA) and medical anti-shock trousers (MAST). The increased use of EOA and MAST has led to three of our members being invited to participate in the EMT Intermediate pilot program, the first offered in the state, which includes patient assessment and intravenous fluid administration in the field.

Compulsory training is required for our members because of the continuing advancements in EMS treatment. Standards of excellence and performance in patient care continues to be our goal. The hours of training and responding to calls, volunteered by the EMT's have increased significantly. Although our members gladly volunteer their time for better health services in Hampstead, the increased emergency requests have often taxed personal family time.

The citizens of Hampstead have invested in modern equipment for their treatment and welfare. The budget reflects a portion of this expenditure but a large amount of equipment is purchased through the generous contributions of equipment is purchased through the generous contributions of private citizens and organizations.

The Squad continues to plan for the future by learning new treatment methods and skills, and acquiring devices which are all taught in continuing professional seminars. The Squad hosted its second simulated disaster in as many years, and they demonstrated the need to outfit a piece of apparatus designed specifically for disaster response. We also wish to thank our local physicians who have been very supportive in our efforts.

Again we request your support for our Capital Reserve article for \$10,000 for our new Rescue Vehicle which we plan to buy in 1984.

Finally, we would like to thank the citizens of Hampstead for their continued support.

Respectfully Submitted,
Bonnie Wentworth, Pres.
David Duston, Squad Capt.
Paul Wentworth,
Training Officer

FIRE DEPARTMENT

The following calls for assistance were answered by the Hampstead Volunteer Fire Department during the past year:

STRUCTURE PROBLEMS	
Working Structure Fires	8
Electrical and Smoke Investigations .	16
CHIMNEY FIRES	11
DUMP FIRES	1
WOODS & GRASS FIRES	7
MOTOR VEHICULAR PROBLEMS	
Fires	6
Assist at Accidents	12
BOX ALARMS	18
FALSE ALARMS	
MUTUAL AID GIVEN	16
MUTUAL AID RECEIVED.....	10

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 Memorial Gymnasium in said Hampstead on Tuesday, the Eighth Day of March, next at ten of the clock in the forenoon, to act upon the following subjects.

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

General Government	150,564.90
Public Safety	77,900.00
Highway & Streets	148,800.00
Sanitation	100,000.00
Health	18,862.30
Welfare	18,000.00
Culture & Recreation	44,600.00
Debt Service	100,000.00
Miscellaneous	22,000.00
	680,787.20

Recommended by the Budget Committee.

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

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

6. To see if the town will vote to authorize the Selectmen to dispose of by public sale any real estate acquired by the town through Tax Collector's deeds excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 80:42a.

7. To see if the town will vote to combine the job of Town Clerk and Tax Collector, and elect one person as Town Clerk-Tax Collector as provided in RSA 41:45a, beginning with the 1984 annual election.

By Petition.

8. To see if the town will vote to delete Section X of Article II of the Zoning Ordinance and to adopt the following in lieu thereof as Section X, Article II, as proposed by the Planning Board:

"Mobile Home Units only shall be permitted as single family dwellings, with a minimum floor area of 480 square feet, together with only one single-story accessory building, (not to exceed 600 square feet of floor space) in Mobile Home Subdivisions approved by the Planning Board after March 8, 1983.

Mobile Home Subdivisions shall be solely for mobile home units; this does not include stick built homes, unitized, or modular housing.

Mobile Home Subdivisions shall have a minimum of 16 lots.

The Subdivision shall have a 200 foot buffer from any existing right-of-way.

A buffer zone of 100 feet shall be created adjacent to abutting properties.

There shall be no structures located in any buffer area.

Lots shall have a minimum area of 45,000 square feet based on the soil requirements.

The minimum frontage shall be 100 feet.

The frontage setback shall meet both conditions "a" and "b";

- a. The structure shall be set back a minimum of 40 feet from the edge of the right-of-way.

- b. The structure will be located where the lot has a minimum of 125 feet width parallel to the frontage.

The setback from the side lot line shall be 20 feet.

The setback from the rear lot line shall be 75 feet.

Before placing a mobile unit on lots within a Mobile Home Subdivision, the lot owner must obtain a permit from the Building Inspector.

Amendment #1

Recommended by the Planning Board.

9. To see if the town will vote to amend the Zoning Ordinance to include the following Mobile Home Subdivision Building Code as proposed by the Planning Board.:

Mobile Home Subdivision Building Code:

Before placing a mobile unit on the lot within a Mobile Home Subdivision, the lot owner must obtain a permit from the Building Inspector. Upon application, such permit will be issued upon satisfaction of the following conditions:

1. the payment of a \$50.00 fee to the town and
2. delivery to the Building Inspector of an approval by the New Hampshire Water Supply and Pollution Control Commission of the septic design, and
3. a certification by the manufacturer of the mobile home unit that such unit is BOCA Code and/or FHA HUD Code certified.
4. inspection before the pouring of the concrete pad by the Building Inspector
5. there shall be proper anchorage and tie-down of the unit to the pad
6. Skirting shall be installed between the pad and the mobile home
7. 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

Amendment #2

Recommended by the Planning Board

10. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board to delete the definition of Manufactured Housing in Article XX (Definitions), 11, and insert in lieu thereof:

11. Mobile Unit: A structure of vehicular portable design, built on a chassis and designed to be moved from one site to another and to be used with or without permanent foundation.

Amendment #3

Recommended by the Planning Board.

11. To see if the town will vote to amend Article XIX of the Zoning Ordinance by deleting the words "The BOCA Basic Building Code, Seventh Edition, 1978" wherever they appear, and substituting therefor the words "The BOCA Basic Building Code, Eighth Edition, 1981" wherever they appear.

Amendment #4

Recommended by the Planning Board

12. 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-I 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 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."

By Petition.

Amendment #5

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:

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

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

By Petition.

Amendment #6.

Not Recommended by the Planning Board.

14. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$8,600.00 for the purchase of a Hi-Way 7-Yard Sander.

By Request of the Road Agent.

Recommended by the Budget Committee.

15. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$8,000.00 for the purpose of purchasing the software for a general purpose data processing computer system to be used by the Town.

Recommended by the Budget Committee.

16. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$3,000.00 for the purpose of installing a well and pump at the Library.

By Request of the Library Trustees.

Recommended by the Budget Committee.

17. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$4,500.00 for the purpose of installing 900' of chain link fence at Lakeview Cemetery.

By Request of the Cemetery Trustees.

Recommended by the Budget Committee.

18. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$4,500.00 to gravel a road approximately 10 feet by 1100 feet in Lakeview Cemetery.

By Request of the Cemetery Trustees.

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 expend from Revenue Sharing Funds the sum of \$10,367.70 for the purchase of one used 1967 Ford Model C900, 1000 GPM Class A Pumper, Vehicle Identification #C85LUA16629.

By Request of the Fire Engineers.

Recommended by the Budget Committee.

21. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$10,000.00 for modification of one use 1967 Ford Model C900, 1000GPM Class A Pumper, Vehicle Identification #C85LUA16629.

By Request of the Fire Engineers.

Recommended by the Budget Committee.

22. 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 \$3,200.00 to allow the Selectmen to hire a Certified Public Accountant to do the annual town audit.

Recommended by the Budget Committee.

23. To see if the town will vote to raise and appropriate the sum of \$7,000 to complete the project of refurbishing the Meeting House.

Recommended by the Budget Committee.

24. To see if the town will vote to raise and appropriate the sum of \$3,000 to accelerate the cataloguing of the backlog of uncatalogued books in the library.

By Request of the Library Trustees.

Not Recommended by the Budget Committee.

25. To see if the town will vote to raise and appropriate the sum of \$9,600.00 to pave the Tennis Courts.

Not Recommended by the Budget Committee.

26. To see if the town will vote to authorize the Selectmen to deed, for \$1.00 in consideration a parcel of land formerly owned by Randall on Main Street back to Abbie Randall, heir. (Said land was deeded to the town as a waterhole and is no longer used for that purpose.)

27. To see if the town will vote to authorize the Selectmen to accept the land on which the old Town Pound is located on the road known as Knackers Hole Road off Main Street from Abbie Randall.

28. 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 \$464.25, the State's share being \$3,094.99

Recommended by the Budget Committee.

29. To see if the town will vote to accept the donation of \$3,000.00 from the Cohen Foundation Camps.

Recommended by the Budget Committee.

30. To see if the town will vote to accept Freedom Hill Road, Hutchins Path and Liberty Lane as town accepted roads.

By Petition.

31. To see if the town will vote to adopt an Excavation Ordinance in reference to State of New Hampshire RSA 155:E.

By Petition.

32. To see if the Town of Hampstead 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.

By Petition.

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

By Petition.

34. To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Hampstead and to the health and welfare of the people of Hampstead, N.H.

By Petition.

35. Pursuant to NH RSA 31:49, to see if the town will vote to enact the following by-law:

I. Definitions. As used in this ordinance the following terms shall have the meanings herein set forth unless otherwise clearly stated.

1. "Toxic Substance" shall have the same meaning as set forth in NH RSA 12-E:I, Part XIV.

2. "Hazardous Materials" shall have the same meaning as set forth in NH RSA 147-B:2, Part VIII, exclusive of the phrase, "when transported in commerce, by all modes," which phrase shall be replaced by the words, "When exposed to air, flame, heat (or the lack thereof), water or standard non-aqueous firefighting chemicals."

3. "Hazardous Waste" shall have the same meaning as contained in NH RSA 147-B:2, Part VII.

4. "Commercial Endeavor" shall mean the

manufacture, assembly, compounding, mixing, processing, coating or integrating of products or sub-assemblies or other materials for sale or delivery to others either directly or as part of a service which is sold or delivered with a view towards generating a profit.

5. "Person" shall mean and include sole proprietors, associations, corporations, partnerships and other business entities or institutions engaged in commercial endeavors.

II. Reporting Requirements:

At least once annually and at such other times as there occurs any change in any commercial endeavor as would make the last report substantially inaccurate or incomplete hereunder, any person engaged within the Town of Hampstead in a commercial endeavor which uses any hazardous material or toxic material or which results in generating any hazardous waste, shall file with the Selectmen, a report on or before April 15th of each year and shall forward a copy to the Chief of Police and Fire Chief containing the following information:

1. The name and address of the person for whom the report is filed.

2. A complete list, by generic chemical name of all toxic materials used or consumed in such commercial endeavor, together with (I) the generally recognized danger to human health or safety posed by the improper use, handling or storage of such material, such as — "flammable", "explosive", "corrosive", "carcinogenic", etc. and (II) the protective measures or devices used to minimize the danger from such materials during such commercial activity. In the event any toxic materials are used in quantities determined by any State or Federal health or environmental agency to constitute no hazard to employees and others engaged in such commercial endeavor or otherwise exposed to such toxic materials in normal operations, or in the event such operations are licensed under and controlled or licensed by any State or Federal Agency, this paragraph "2" shall be satisfied by the following statement: "Toxic materials used or consumed do not require reporting hereunder." Provided, in the event such statement is based on State and/or Federal control or licensing, a copy of any full report filed with such state or federal agency shall be attached to the report required hereunder.

3. A complete list, by generic chemical name of all hazardous waste which is generated, emitted or which otherwise results from the commercial endeavor and (i) the name and address of any person responsible for disposing the same together with (ii) the manner and place of such disposal, and (iii) the generally recognized danger of such waste to plant or animal health and safety when improperly stored, disposed of or allowed to enter the ambient air and/or ground or surface waters of the Town. In the event such waste and its disposal is controlled and monitored by any State or Federal Agency, a copy of all reports required by such agency shall be filed in lieu hereof at least annually.

4. A complete list of all hazardous materials used in or resulting from the operation of any commercial endeavor, together with (i) a description of where they are physically located, (ii) the color, size and markings of any container in which they are normally stored (iii) the manner in which such materials can become hazardous when exposed to air, heat (or lack thereof), flame, water or standard non-aqueous fire fighting chemicals and (iv) any recognized protective measures or special handling required to eliminate or minimize such hazards.

5. An affidavit of such person or its principal or officer or agent attesting to the material accuracy of such report.

III. Any person convicted of (i) failing to file any such report required hereunder or (ii) of filing any report ((aa)

containing any material misrepresentation or (bb) omitting any material misinformation which is required to be so reported, shall be subject to a penalty of \$10.00 per day for each day such violation continues after conviction.

IV. Nothing herein shall be deemed to supercede or replace any filing, reporting, or other required action required by or under any Federal or State Statute or regulation. The purpose of this ordinance is to provide such relevant information to local and state public safety and health officials as may be reasonably necessary to protect the health and safety of the Town's inhabitants in the event of hazardous wastes and to protect such officials from incurring unnecessary risk from hazardous materials in the performance of their proper public health and safety functions.

36. Pursuant to NH RSA 39:49, to see if the town will vote to enact the following by-law:

I. Definitions:

As used herein the following definition shall apply:

1. "Person" shall mean any human being, or any juristic person or legally recognized business or charitable entity or associates, including any corporation, association, sole proprietorship, partnership and/or joint venture.

II. Any person who owns and/or maintains and/or is responsible for a fire or burglar alarm system located within the Town of Hampstead and who causes or permits through their negligence or the negligence of their agents, employees or servants such alarm to ring, or blow, or in any other way become activated such as to elicit unnecessary responses from the Town's Police and/or Fire Departments more than three (3) times in any six (6) month period shall thereafter reimburse the Town for costs in the amount of \$50.00 for each such unnecessary response within any such six (6) month period.

37. To see if the town will vote to raise and appropriate the sum of \$45,000 for the purpose of beginning development of a new central Fire Station, including land acquisition and preliminary site and architectural work, and to authorize the Selectmen to purchase a 5.6 parcel of land to be subdivided from Tax Map 12, Parcel 100 from Mildred and Mabel Emerson.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty three.

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

A true copy of warrant- attest:

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

Articles 7, 8, 9, 10, 11, 12 and 13 will be voted by ballot.

The polls will not close before 6:00 P.M. A motion will be made to keep the polls open until 8:00 P.M.

The business meeting will be held on Friday, March 11, 1983 at 7:30 P.M.

★NOTICES★

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail. On Census portion list only names and birth dates of any new members of household, or any members who no longer live there.

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

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 P.M. and at 7:30 P.M. with Department Heads.

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

ELDERLY EXEMPTION APPLICATION— For persons over 65 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th. The Green card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Expanded Elderly Exemption checked, signed, and in the hands of the Selectmen before April 15th.

Budget of the Town of Hampstead, N.H.

Purposes of Appropriation (RSA 31:4)	Income	Appropriations	Actual Expenditures	Appropriations
		(1982-83)	1982	Ensuring Fiscal
		(1982-83)	(1982-83)	Year 1983
				(1983-84)
GENERAL GOVERNMENT				
Town Officers Salary		30,000.00	30,530.24	32,000.00
Town Officers Expenses	2,694.75	37,000.00	38,873.77	39,000.00
Election and Registration Expenses	60.00	1,200.00	1,509.26	1,200.00
Cemeteries	2,915.60	12,100.00	14,876.30	12,700.00
General Government Buildings	4,639.50	39,500.00	39,333.03	39,500.00
Reappraisal of Property		4,000.00	5,757.78	3,500.00
Planning and Zoning	2,084.90	13,000.00	13,335.99	12,000.00
Legal Expenses		5,000.00	4,673.04	5,000.00
Advertising And Regional Association		2,271.00	2,271.00	2,664.90
Contingency Fund				
Board of Adjustment	1,305.00	3,000.00	2,837.77	3,000.00
PUBLIC SAFETY				
Police Department	4,609.15	41,500.00	43,094.13	41,500.00
Fire Department	53.73	27,750.00	27,731.02	29,250.00
Civil Defense		50.00		50.00
Rescue Squad		6,600.00	6,639.50	7,100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance				
(**Appropriations: Summer 70,500; Winter 62,300)		132,800.00**	129,650.44**	132,800.00
Street Lighting		16,000.00	15,667.52	16,000.00
Actual Expenditures:				
Summer- 72,367.97	1,880.02			
Winter- 57,282.47	701.21			
SANITATION				
Solid Waste Disposal	2,589.00	86,000.00	86,903.35	100,000.00
HEALTH				
Mental Health		3,438.00	3,438.00	3,426.30
Ambulance		5,700.00	5,700.00	5,700.00
Vital Statistics		60.00	54.50	60.00
Retired Seniors		300.00	300.00	400.00
Newmarket Health Center		400.00	400.00	500.00
Derry Visiting Nurses		7,836.00	7,836.00	8,776.00
WELFARE				
General Assistance	96.77	10,000.00	6,825.52	10,000.00
Old Age Assistance		10,000.00	4,952.59	8,000.00
Aid to the Disabled		50.00	—0—	
CULTURE AND RECREATION				
Library	1,432.97	26,000.00	24,567.03	26,400.00
Parks and Recreation	1,723.50	16,860.00	17,863.62	15,060.00
Patriotic Purposes	21.50	2,500.00	883.26	2,500.00
Conservation Commission	2,120.73	3,500.00	3,817.66	700.00
(Carry Over— \$4,485.19)				

Purposes of Appropriation	Income	Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuring Fiscal Year 1983 (1982-84)
DEBT SERVICE				
Interest Expense— Tax Anticipation Notes	234.00	100,000.00	141,900.42	100,000.00
MISCELLANEOUS				
FICA, Retirement & Pension Contributions		1,000.00	1,000.00	1,000.00
Insurance	1,556.28	23,000.00	19,464.51	21,000.00
TOTAL APPROPRIATIONS		\$668,415.00	\$702,687.25	\$680,787.20

Sources of Revenue

Sources of Revenue	Estimated Revenue 1982 (1982-1983)	Actual Revenue 1982 (1982-1983)	Estimated Revenue 1983 (1983-1984)
TAXES			
Resident Taxes	23,000.00	24,780.00	25,000.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	500.00	254.46	250.00
Interest and Penalties on Taxes	6,000.00	20,887.47	15,000.00
Inventory Penalties	1,000.00	3,283.56	1,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	15,000.00	30,084.03	15,000.00
Interest and Dividends Tax	30,000.00	12,185.41	12,000.00
Savings Bank Tax	10,000.00	14,697.80	14,000.00
Highway Subsidy	17,000.00	19,695.54	17,000.00
Boat Tax	4,500.00	4,778.45	4,500.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	110,000.00	138,609.00	130,000.00
Dog Licenses	2,000.00	2,146.32	2,000.00
CHARGES FOR SERVICES			
Rent of Town Property	3,000.00	4,545.00	
MISCELLANEOUS REVENUES			
Interest on Deposits	100,000.00	148,982.17	100,000.00
TOTAL REVENUES AND CREDITS	322,010.00	424,939.21	335,760.00

Rescue Squad Calls 142

- Total Department Responses 250

PUBLIC LIBRARY

The value of the public libraries as a means of education was early shown by the people of New Hampshire. In 1888, upon a proposition by Nelson Ordway, our Town History states, "The Town accepted a gift of \$3,000 and upon acceptance... (the Town) shall be forever bound to furnish all suitable arrangements for the care and keeping of the library... for the use of the inhabitants of this Town."

The Trustees and staff continue to encourage the townspeople to support the library and are indebted to the many organizations and individuals who have done so, including the Young Mothers' Club, Hampstead Lionesses, Hampstead Garden Club, Women's Resource Center, and the Friends of the Library.

We have had 1755 active users from the town, or approximately 44% of the people use the library. At the average cost of 24.33 (retail) pre book, and a circulation of 19,629, you, the people of the town, would have spent \$477,573.57 on books to ready or study. With this amount and other services provided by the library, you might say the town received a dividend of \$17.46. for every budgeted library dollar. Adults comprise 62% of the circulation and 38% children.

Circulation has leveled off but usage of the reference/study area has increased with the use of both front rooms on the first floor. This additional study space was made available by the opening of the Children's Room as part of the Kirkness Room in the basement. Although this room is apt to flood during heavy rainfall, we had to utilize what space we had. With shelves on dollies, we are still able to schedule programs and workshops, and this room also enlarges student study area when not in use for programs.

Of prime concern to the Trustees and all who wish to use the library in the incomplete card catalogue. When I took over the library five years ago, there was no card file. This is a unique situation, and time and monies must be used in this direction because among other purposes, a card catalogue is a form of inventory control. "The catalogue cards list and describe every book a library has. Without a card catalog a library would be a trackless jungle of information." The current year's books are catalogued by the State Library at a savings of \$244 this past year. The back-log of 8000 books must be catalogued in order to make your library the useful tool it should be. Unfortunately, lack of staff and time have kept us from gaining in this area.

The Friends of the Library, under the direction of Shirley Stern, has had a most eventful year. The Christmas Walk, chaired by Beverly McCoy, was most successful. The Friends purchased a set of reference books, supplied passes to the Museum of Fine Arts and the Science Museum, and supported the summer reading program.

Programs and workshops were many and varied: travel, gardening with Emerson's Greenhouse; easter eggs, caning, windmills, crafts, Herb n' Renewal, and monthly workshops for children. Displays ranged from model trains, buttons, art and photography shows, antique books, models, dollhouses and an Apple II Computer. We were very pleased to show the work of the Unified Arts Departments from the Middle School and to display the Young Author's Books.

The Summer pre-school story hour was led again by Story Lady Gloria Rothe, who was awarded a special recognition for her service to the children of Hampstead.

We experienced an increase in working structure fires this year, which we sincerely hope will decrease in the ensuing year. It is to every homeowner's benefit to be fire safety conscious and also to install smoke detectors on each level of the home. The causes of some of these fires were overheated furnaces, improperly installed woodstoves or electrical problems. The State Fire Marshall's Office assisted us with investigations of four fires. Two were listed as undetermined, one as equipment malfunction and one as arson. Through our Mutual Aid agreements we received manpower and equipment during the year from the neighboring towns of Atkinson, Chester, Danville, Derry, East Derry, Plaistow and Sandown. Aid was also given in return when it was needed. "No man is an island unto himself."

The Board of Engineers has investigated repairing or replacing Tank #3 and Engine #4, which are housed in East Hampstead. Due to their age and condition it was decided to retire both trucks and to lease, with a purchase option, a 1967 Ford 1,000 gallon per minute Pumper. If the taxpayers vote to buy and refurbish this vehicle, it will replace two trucks, thus saving on both insurance and maintenance costs to the Town.

In the upcoming year the training will continue with a Certified Fire Fighters course and Cardiopulmonary Resuscitation. There will be the usual spring and fall trainings held at Meadowood and Lily Pond.

The Firemen's Association, in co-operation with the Hampstead School District, has instituted the Captain No-Burn Fire Prevention Program to be used in the lower grades throughout the school year. Funding for these materials will come from the Association and donations from Townspeople.

Christmas may be for children, but the members of the Firemen's Association are rewarded by the smiles we see at the Annual Christmas Parade.

The records show that the Fire Department spent 1500 man hours on emergency calls and 1557 man hours on training all of which is provided to the town at no cost. The Rescue Squad also donates a tremendous amount of time and effort. The Board of Engineers expresses its sincere thanks to these men and women for their devotion to their fellow man.

Over the years the Firemen's Association has raised money through varied projects. This year they supplemented the Department's budget with equipment valued at \$2,500.00 At the Annual Meeting it was voted to expend \$2,600.00 to be used by the Police-Fire Building Committee for architectural fees. During the past year this committee, which was appointed by the Selectmen, has been assessing the needs of the Police and Fire Departments and will have recommendations for the townspeople to consider in the near future. We hope you will support them.

Remember, fire safety is NO ACCIDENT!

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

The Adult Book Discussion Group has continued with Marlise Swartz and Ann Meyer. We are most appreciative of the memorial books given in memory of Faithe Arling, Carroll Bradshaw, and Katherine Thompson.

We were sorry to accept the resignations of Nancy Bleser, Adele Trested, and Ellen Guptill. We wish them well in their new endeavors. We welcomed Ms. B. Joyce Miller to the staff in July. Mrs. Trested was most instrumental in the development of the Children's Room and we are delighted that she is continuing with the children's workshops.

Without volunteers, many tasks would have been left undone. We appreciate the time and talents of Peg Brown, Barbara McIntire, Elaine David, Elsie Miller, Carol Sullivan, and Cay Robbins. Special thanks to Barbara McIntire, who substituted for the regular staff.;

I have continued to be active in library cooperatives where joint ventures such as book buying and usage of audio-visual equipment as well as other library services has benefitted the town through the library. I also travel to the New Hampshire State Library branch in Concord to select books to supplement our collection as we no longer have Bookmobile service.

As again stated (from our Town History), "Thus we have a LIBRARY of well selected and valuable books numbering fifteen hundred volumes (we now have 10,000) valued by our people as a means for the promotion of intelligence and education of our community."

Respectfully,
Elizabeth B. Rooney
Librarian

PUBLIC LIBRARY LONG RANGE PLANNING COMMITTEE

The Hampstead Public Library Longrange Planning Committee was established to consider ways to strengthen library services and improve facilities for all Hampstead citizens.

Activities of the Committee have included a survey of elementary school children's use of the library, a telephone survey of randomly selected card holders, and the researching of growth patterns of Hampstead.

Meetings are the second Tuesday of each month at 7:30 P.M. at the library. Townspeople are invited to attend or to contact members of the committee with suggestions of ways to strengthen library services of facilities.

Respectfully submitted,
Beth Duston, Chairman
Catherine Robbins
Gloria Lanning
Dorothy Halligan
Thomas Jensen
Laurence Robbins
Louise Pryor
Elizabeth Rooney

1. Compton's Encyclopedia, 1979.

LIBRARY TRUSTEES

Our library program has moved toward greater community effectiveness and service with the cooperative endeavor of the librarian, staff, Friends of the Library, volunteers, and other town libraries. The Trustees are grateful to the many who have contributed to the library's success.

As the town grows, all facilities and services must grow. The library budget supports capital improvements and salaries as well as utilities, supplies, and books, all of which increase in cost annually. In the Trustee's care and custody is a building with land valued at \$61,700 with equipment and collection valued at \$100,000. In keeping with maintenance and repair, and energy conservation, we have had completed the insulation of the walls and pointed the chimney.

Seven hundred fifteen books were added to the collection through purchase and gifts of the Young Mothers' Club, Hampstead Lioness Club, Friends of the Library, memorial gifts, and individual donations in 1982.

Forty-four percent of Hampstead's population are library users. The Library is a good community resource contributing to the life style and amenities of our town.

Respectfully submitted,
Warren Cooke, Chairman
David Lanning, Treasurer
Catherine Robbins, Secretary

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.

NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its eleventh year of service in 1982. The health center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1982, Maude Guerin, M.D., an obstetrician/gynecologist, joined the staff. Dr. Guerin now provides prenatal, delivery and post partum care. In addition, the health center offers nutrition counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Peter Friedensohn, M.D., Michael Lewis, R.P.A., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 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 liason between the medical providers and the patient.

In November, 1982, the Newmarket Regional Health Center initiated a self-care program for the elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for further information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping, and recreational trips. For more information, or to arrange a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Hampstead.

Respectfully submitted,
Ann H. Peters,
Executive Director

DERRY VISITING NURSE ASSOCIATION

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 discharges*
- Longer life spans and an aging population*
- Escalating costs of institutional care*
- Increasing emphasis on prevention*
- New Hampshire tradition of self reliance*

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*

Parent Child Health Program

- Well Child Clinics & Followup Visits*
- Immunization Clinics*
- Expectant Parents Classes*
- New Born Visits*

Adult Health Promotion Progra,

- 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 cost is maintaining certification for reimbursement from Federal sources such as Medicare, block grants and Title XX. Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Hampstead last fiscal year with a total value over \$37,000. 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 major statistics for Hampstead for last fiscal year:

1981-82

Skilled Nursing-Home Visits	427
Physical Therapy Visits.....	154
Occupational Therapy Visits	13
Home Health Aide Visits	363
Homemaker Hours	656
Clinic and Office contracts	67
Adult Health-Home Visits	51
Well Child Clinic contacts & home visits	43
Expectant Parent Class contacts	36

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment and helping the elderly, the sick, and the handicapped

maintain their independence and dignity at home as long as is feasible. The agency's new motto is, "Because home is a better place to be". 1983 is the 75th Anniversary for the agency.

Hampstead representatives on the Board of Directors are Loretta Cummings, Joseph Houle and Evelyn Lawrence.

CONSERVATION COMMISSION

In observance of Arbor Day, 1200 fir and spruce seedlings were distributed by Commission members to town residents. The Rockingham 4H Forestry Club aided in planting 800 pine, spruce and fir seedlings on the Senter and Picard properties. A forest management plan is being developed for the Pickard, Mathes, Marshall and Moore properties with the help of Tom Neff, Forester.

A wildlife, flora, fauna and forestry inventory has been compiled for the Pickard & Mathes lands. We are now meeting with the USDA Soil Conservation Service to design a network of conservation trails with historical, educational, forest management and wildlife points of interest. Twelve wood duck boxes were put up in our wetland area.

The second annual fishing derby, co-sponsored by the Civic Club and Conservation Commission, was a great success and well supported by the community. One more park bench has been added at Shop Pond Park.

The N.H. Association of Conservation Commissions received a grant from the N.H. Charitable Fund to monitor acid rain. Hampstead participated from May through October in the measurement of rainfall pH. The average pH of the rainfall during this period was 4.1 which was slightly more acidic than the statewide median of 4.25.

The Commission sponsored Susan Longshore and Craig Moyer at the Youth Conservation Camp in Windsor, N.H. Commission member Janet Thiboutot attended a week-long environmental workshop for Youth Leaders. Topics studied were soils, water, forestry, floodplain development and ecosystems. Some of the area seminars attended by Commission members included, "Prime Wetlands", "Environmental Law", "Erosion and Sediment Control", and "Soil Potential Ratings for Septic Tank Absorption Fields", "Water Quality", and Regional Conservation Commission meetings.

The Commission received 11 dredge and fill requests with on-site inspections conducted. We received a gift of prime wetland (3.2 acres) on Wash Pond, known as the Brown Land on Mink Brook located off Brown Avenue.

Finally, we would like to thank Vernon Dingman III and Paul Carideo for their years of service to the Commission.

Karin Truckenbrodt- V. Chairman
Kathe Cussen, Rec. Secretary
Janet Thiboutot
Glendon Emerson
Christopher Miller

ROCKINGHAM PLANNING COMMISSION

Hampstead continues to receive a large measure of local technical assistance from the regional commission staff. Services provided the Town this year include the following: General assistance in the development, mapping and publication of the Master Plan ; assistance in the organization in the preparation of the federal grant application for the Conservation Commission; coordination and assistance in the work on the cultural resources survey being completed by local volunteers; preparation of the 1:1,000 scale property map; and general assistance to town officials for data and miscellaneous small technical services including information for the citizens information sheet, background work on the interim growth regulations, providing copies of legislative updates and providing census data.

The Commission will continue or begin work on several projects for the Town in 1983. These include seeing the Master Plan through adoption, and preparing the citizen summary once the Board is satisfied with the Plan contents; assisting the Board in the completion of the Capital Improvement Program and the development of the permanent growth controls; and continuing work on the cultural resources survey.

Local technical assistance represents one aspect of the Commission's work. The other major component deals with regional programs and planning efforts of value to area towns collectively. Any town's decision to become a member of the Commission is based both on the desire to receive technical assistance and the recognition that certain issues require regional action if solutions are to be found.

So, in addition to the technical assistance provided to us, the town's financial commitment has made possible a variety of regional programs. A summary of the major regional programs is as follows:

1. Solid Waste— The Commission is attempting to organize area towns to address common concerns for solid waste disposal. The Commission staff hopes to aid towns in the formation of a Solid Waste District as required by recent State legislation;

2. Septage Management— The Commission staff is currently working to address septage disposal in the region. It is hoped that some type of regional disposal facilities might result;

3. Conservation Commission Forums— The Commission has sponsored a series of regional meetings of Conservation Commissions to foster town forest, wetland, and other conservation programs;

4. Law Lecture Series— The Commission has served as co-sponsor to the Law Lecture Series;

5. Legislative Update— The Commission has tried to keep Town Officials abreast of changes in State Legislation (solid waste, manufactured housing, subdivision procedures, etc.) where they affect local government;

6. Town Forest Programs— The Commission is working with area Conservation Commissions in the identification of existing town owned lands that might be suited to forest management.

Perhaps the least well-known, but more important of the Commission's activities involve simply providing a forum for Towns to meet and deal with issues of common interest. Hampstead's commissioners can be

consulted for additional information on past Commission activities for and on the behalf of the Town.

It is our pleasure to serve on this Commission.

Leonard R. Chase
Susan E. Hastings

HISTORIC COMMISSION

The Hampstead Historic Commission would like to thank all the many people who gave their time, energy and money to help restore and decorate the Meeting House.

In 1982, we worked in the lower room, installing new wiring, insulation, plaster, lights, storm windows, front doors, and paint. Sanding the floor will finish this room.

This year we hope to finish all work on the building. This will include a new kitchen and lavatory downstairs.

Programs held in the Meeting House in 1982 included the Thanksgiving service, Christmas open house for the school children with an old-fashioned decorated tree, antique toys, window lights and wreaths and a Christmas Eve sing-along.

The Commission is very glad to see that the building being used again. We can all be proud of this special landmark in our Town.

Ruthena B. Howard, Chrmn.
Kenneth H. Clark, Ex-Officio
Elsie T. Carideo
Jane Worthen
Priscilla R. Lindquist
John Watson
Jorde Mesa-Tejada

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

For The Year Ending December 31, 1982

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 7	Haverhill, Ma.	Daniel David Clark	Kerry J. Clark	Lori F. Moats
January 20	Haverhill, Ma.	Rachel Elise Frazier	Donald E. Frazier	Jo A. Sullivan
January 12	Lawrence, Ma.	Julie Mounsamoulouath	Khamphet Mounsamoulouath	Nhot Paumacout
January 27	Exeter, N.H.	Joseph Anthony Martel	Roland Anthony Martel	Donna Mae Morse
February 2	Exeter, N.H.	Leslie Ann Doyon	Roger Philippe Doyon	Colleen Nellie Weld
February 27	Nashua, N.H.	Brandon Millan Collins	Stephen Arthur Collins	Beverly June Millan
March 6	Nashua, N.H.	Andrew Phillip Kearney	Phillip James Kearney	Ann Marie Carignan
March 11	Exeter, N.H.	David Andrew White	Andrew Bell White	Carol Ann Hammond
March 14	Exeter, N.H.	Adam Edward White	Bruce Edward White	Linda Louise Pearson
April 1	Nashua, N.H.	Jason Paul Lavoie	Paul Mark Lavoie	Pamela Laycock
April 20	Nashua, N.H.	Leslie Margaret Bolen	Ernest Wayne Bolen	Margaret Ruth Haaker
April 30	Portsmouth, N.H.	Kelley Danielle Ophof	Edward Ronald Ophof	Mary Arlene Jarosz
May 6	Exeter, N.H.	Kristen Anne Alder	John Matthew Alder	Madalyn Ann Curtin
May 19	Lawrence, Ma.	Douglas Allan Jones II	Douglas Allan Jones	Susan Lynda Reinstein
June 6	Haverhill, Ma.	Roxanne Frank	Thomas J. Frank Jr.	Teresa A. Noyes
June 17	Haverhill, Ma.	David Alan Turner Jr.	David Alan Turner	Lynne A. Southwick
June 27	Haverhill, Ma.	Christopher Steven Tetreault	Stephen T. Tetreault	Corinne Darois
June 28	Haverhill, Ma.	Elizabeth Jane Cooney	Richard M. Cooney	Mary Jane Comai
July 7	Exeter, N.H.	William Kelly Boucher II	William Kelly Boucher	Theresa Ann Picowicz
July 11	Haverhill, Ma.	Adam Currier Simpson	Don C. Simpson	Colleen A. Currier
July 14	Salem, Ma.	Vernon Woodworth	Vernon Woodworth	Tammy Lee Randall
		Dingman V	Dingman IV	
July 17	Concord, N.H.	Nicole Marie Holland	John Kenneth Holland	Edeltraud Veronika Field
July 27	Lawrence, Ma.	Justin Charles Howells	David Lance Howells	Lynda Jean Showers
August 14	Winchester, Ma.	Robert Francis, Ott, Jr.	Robert Francis Ott	Anna Marie Pagluica
August 16	Exeter, N.H.	Brandy Leeab Sloan	Larry John Sloan	Bonnie Lou Willet
August 25	Haverhill, Ma.	James Richard Waters II	Martin O. Waters	Cheryl A. Santos
August 30	Concord, N.H.	Eric Ryan Davison	Craig Ryan Davison	Rebecca Jo Hughes
September 20	Lawrence, Ma.	Amanda Gaile Wlodyka	Craig Kenneth Wlodyka	Gaile Marie DeSimone
September 25	Exeter, N.H.	Joseph Ryan Mills	William Mills	Karen Denice Curtin
October 14	Manchester, N.H.	Katherine Jean Emerson	Richard Edward Emerson	Carole Lynne Jean
November 18	Manchester, N.H.	Joseph Anthony Sillo II	Joseph Anthony Sillo	Maureen Diane Dineen
December 12	Exeter, N.H.	Amanda Marie Hill	Robert Cameron Hill, Jr.	Cheryl Ann Henderson
November 22	Haverhill, Ma.	Steven Scott Perry	James R. Perry	Judith A. O'Neill
November 28	Haverhill, Ma.	Garrett Grayson Wain	Scott G. Wain	Twila J. Currier
December 12	Derry, N.H.	Daniel Lois Kelly	Louis Erich Kelly	Diana Mae Hastings
Dec. 22	Nashua, N.H.	Jodi Lynn Curry	Michael M. Curry	Joanne Marie Hathaway

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

ALFRED H. BRICKETT, Town Clerk

Deaths Registers in the Town of Hampstead, N.H.

For The Year Ending December 31, 1982

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
February 1	Manchester, N.H.	Joseph Z. Adams	James Adams	Adelaide Fournier
February 4	Derry, N.H.	Roland William True	Herbert W. True	Gertrude Pillsbury
February 11	Methuen, Ma.	Leslie Elmer George, Sr.	Clarence George	Ida Ladd
February 18	Haverhill, Ma.	Gladys Mae Mansur	James Arlin	Neva Brown
April 2	Hampstead, N.H.	Aldrich W. Sawyer	Allen W. Sawyer	Mildred E. Howe
April 7	Derry, N.H.	Albert Rohrbacher, Sr.	William Rohrbacher	Edna Coates
April 9	Derry, N.H.	Catherine Mary Adams	William J. Foley	Nora A. Crowley
April 19	Haverhill, Ma.	Joseph McCarthy	John McCarthy	Bridget Cullina
April 27	Manchester, N.H.	Norbert J. Klaiber	Sigmund Klaiber	Mary Strehle
April 29	Haverhill, Ma.	Marion Lorraine Dowling	Perley E. Kimball	Marie Orgelman
April 30	Manchester, N.H.	Brainard A. Whiteley	Albert Whiteley	Gladys Newton
June 5	Haverhill, Ma.	Hazel Elizabeth Moran	William Holland	Elizabeth Stickney
June 29	Exeter, N.H.	Richard E. Barton	Frank Maxwell Barton	Josephine P. Ewing
August 10	Manchester, N.H.	Mildred Jesse Stager	Manley Niklewicz	Emma Hedmark
August 13	Haverhill, Ma.	Allen Fuller Pomeroy	Edwin Cooper Pomeroy	Alice Mosher
August 30	Haverhill, Ma.	Hilda Arlene Schmidt	Joe Thomas Briggs	Mary Wilson
August 31	Wolfeboro, N.H.	Charles L. Buttrick	Edgar W. Buttrick	Laura Reynolds
September 1	Haverhill, Ma.	Forrest M. Demeritt	Ullyses Demeritt	Maude Drury
October 22	Haverhill, Ma.	William George Fiffick	Joseph Fiffick	Margaret Kokos
November 1	E. Hampstead, N.H.	Robert Sanderson Houle	Raymond J. Houle	Bertha Spencer
September 9	Windham, N.H.	Wilbur Corthell Otis	Wilbur C. Otis Sr.	Harriet Saterly
December 23	Derry, N.H.	Laban M. Turner	Harry N. Turner	Elizabeth Brown

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, 1982

Date or Marriage	Name of Groom & Bride	Residence at Time of Marriage		
February 2	David L. Reynolds Linda M. Ingalls	Derry, N.H. Hampstead, N.H.	June 26	Van L. Doherty Patricia R. Mazur
February 13	Michael Martino Heidi A. Deamon	Manchester, N.H. E. Hampstead, N.H.	June 26	Paul R. Murphy Penny E. McHard
February 14	Frank D. Caparco Beverly Hovanasian	E. Hampstead, N.H. E. Hampstead, N.H.	July 18	Roland V. Seckendorf Astrid G. Aniceto
February 14	Brian A. Mooers Elaine M. Snyder	Groton CT Hampstead, N.H.	July 19	Robert W. Perry Brenda M. Toumajian
February 14	Lionel C. Riendeau Virginia J.R. Iandoli	Somerville, Ma. Somerville, Ma.	July 22	Herbert A. Sweet Jr. Beverly S. Boisselle
February 21	Roger A. Brown Jr. Robert A. Isabelle	Hampstead, N.H. Methuen, Ma.	July 23	Steven L. Ferriero Bonnie L. Kirkness
March 20	Joseph D. Dempsey II Debra Lewis	Hampstead, N.H. Atkinson, N.H.	July 31	John H. Grover Margaret M. Nielson
March 27	John M. Colcord Vicki L. Daniels	Groveland, Ma. Merrimac, Ma.	August 1	George F. Havey III Barbara J. Sigillo
April 24	David L. Provencher Nancy C. Abdulla	Hampstead, N.H. Hampstead, N.H.	August 7	Carlton W. Parke Paula M. McEachern
May 1	Timothy M. Gibbons Donna J. Bailey	Derry, N.H. Hampstead, N.H.	August 7	James Pimental Doris T. Snow
May 1	Harry E. Hanson Jr. Ruth E. McDonough	Kingston, N.H. E. Hampstead, N.H.	August 7	Michael B. LaFber Nancy J. Nadeau
May 15	Frank Piazza Jr. Carolyn M. Green	Hampstead, N.H. E. Hampstead, N.H.	August 15	Mark S. Fiorentino Melanie A. Dow
May 16	Ronald L. Stephan Carol A. Scates	E. Hampstead, N.H. E. Hampstead, N.H.	August 15	Timothy D. Noel Karen E. Saulnier
May 29	John R. Fredette Patrice M. Polinski	Derry, N.H. E. Hampstead, N.H.	August 20	Kenneth S. Parnell Sheryl A. Simpson
June 6	Victor C. Chouinard Jr. Lynda D. Tremblay	Plaistow, N.H. Hampstead, N.H.	August 21	Lawrence R. Johnston Michelle M. Sirois
June 10	Richard G. Casey Candace L. Petrou	Hampstead, N.H. Hampstead, N.H.	August 25	Robert E. Hubley Maxine J. Appleby
June 12	Robert E. Doane Helen T. Begin	Peabody, Ma. Saugus, Ma.	September 4	Donald F. Lemay Rosemary A. Parenteau
June 12	Gerald M. Mackey Susan W. Wentworth	Chester, N.H. Hampstead, N.H.	September 11	John C. Sullivan Molly S. Mugler
June 19	Donald E. Martin Agnes J. Taylor	E. Hampstead, N.H. N. Hampton, N.H.	September 12	John F. Loomis Linda A. Chandler

MARRIAGES, continued...

September 19	Joseph D. Camillieri Katherine E. Durgin	Danvers, Ma. Danvers, Ma.	October 17	Russell L. Smart Deborah J. Curtin	E. Hampstead, N.H. E. Hampstead, N.H.
September 23	Lyman R. Sanborn Brenda L. Stronach	Hampstead, N.H. Hampstead, N.H.	October 23	David S. Guilmette Helen F. Case	Manchester, N.H. Hampstead, N.H.
September 26	Richard N. Morgan Bonnie A. Doyon	Hampstead, N.H. E. Hampstead, N.H.	October 30	Frank J. Milone Patricia M. Forrest	Hampstead, N.H. Hampstead, N.H.
September 26	Mason R. Todd Sherri L. Beal	E. Hampstead, N.H. Newton, N.H.	November 14	Thomas F. Mayo Anne E. Morse	Hampstead, N.H. Hampstead, N.H.
October 10	David K. Taylor Ann M. Karakostas	Derry, N.H. Hampstead, N.H.	November 28	Claude G. Dozois Carol J. Cook	Methuen, Ma. Bradford, Ma.
October 16	Scott L. Renaud Kelly E. Copeland	Hampstead, N.H. Hampstead, N.H.	December 26	Michael W. McAneney Frances B. Gablosky	Derry, N.H. E. 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

Name	Term Expires
Maurice Randall, Jr., Chairman	1985
Virginia E. Clark, Vice Chairman	1984
Henri Eastman	1984
Robert G. Grandy	1985
Dale McLean	1983

Other Officers

Michael J. Gorham	District Moderator
Brenda Clark	District Clerk
George Stokinger	District Treasurer

Administration

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 seventh day of March, 1983 at 7:30 P.M. 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 1983-1984 school fiscal year provided that such expenditures 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 wishes to take any other action which may legally come before the meeting.

HAMPSTEAD SCHOOL BOARD

Maurice Randall, Jr., Chairman
Mrs. Virginia E. Clark, Vice Chairman
Dale Mclean
Mrs. Henri Eastman
Robert G. Grandy

Hampstead School District
Hampstead, New Hampshire
RECEIPTS 1983-1984

Account		Received 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
Local Revenue				
07.70	Cash/Unenc. Balance	\$97,259.50	\$43,659.00	\$30,000.00
19.20	Permanent Funds	751.62	1,726.00	1,726.00
19.90	Other Local Revenue	3,277.20	0	0
State Revenue				
31.20	Sweepstakes Aid	13,556.85	13,476.00	13,476.00
32.10	Building Aid	23,381.45	20,559.00	23,382.00
32.40	Handicapped Aid	37,034.88	20,545.00	20,545.00
Federal Revenue				
43.00	Federal Projects	1,189.41	5,000.00	11,000.00
44.60	Lunch Reimbursement	8,323.00	15,000.00	5,000.00
Other Revenue				
61.00	Refunds- Prior Years	28,174.19	0	0
	TOTAL INCOME	\$212,948.10	\$119,965.00	\$105,128.00
	APPROPRIATION	1,640,339.00	1,764,282.00	1,880,655.00
		\$1,853,287.10	\$1,884,247.00	\$1,985,783.00

Hampstead School District
Hampstead, New Hampshire
1983-1984 BUDGET

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
Regular Education				
1100-112	Salaries/Instruction	\$ 396,701.97	\$ 438,568.00	\$ 488,857.00
1100-114	Salaries/Aides	15,322.52	17,336.00	18,376.00
1100-122	Salaries/Sub. Teachers	5,793.34	6,300.00	6,327.00
1100-124	Salaries/Sub. Aides	276.38	475.00	325.00
1100-440	Equipment Repairs	304.85	710.00	912.00
1100-562	Tuition Out-Of-State	0.00	1.00	0.00
1100-563	Tuition In-State	594,255.25	577,533.00	528,303.00
1100-580	Travel & Conferences	867.89	700.00	800.00
1100-610	Supplies	19,414.18	19,741.00	23,200.00
1100-630	Textbooks	7,918.65	7,382.00	5,980.00
1100-631	Workbooks	6,479.77	5,226.00	6,177.00

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
1100-741	New Equipment	3,385.07	3,849.00	2,242.00
1100-742	Replace Equipment	1,718.80	1,355.00	5,448.00
	Total Regular Education	\$1,052,438.67	\$1,079,176.00	\$1,086,947.00
Special Programs				
1200-112	Salaries/Special Ed.	\$ 29,654.00	\$ 32,536.00	\$ 35,853.00
1200-114	Salaries/Aides	60.00	0.00	2,444.00
1200-122	Home Inst. & Tutoring	3,654.56	2,000.00	3,800.00
1200-569	Tuition- Private	38,433.46	25,000.00	101,171.00
1200-580	Travel & Conferences	505.80	200.00	500.00
1200-610	Supplies	1,713.57	1,421.00	1,400.00
1200-630	Textbooks	424.01	162.00	383.00
1200-631	Workbooks	277.82	450.00	600.00
1200-741	Equipment	110.14	470.00	500.00
	Total Special Programs	\$ 74,833.36	\$ 62,239.00	\$ 146,651.00
Other Instructional Programs				
1410-111	Salary- Athletic Dir.	\$ 0.00	\$ 0.00	\$ 850.00
1410-112	Salaries/Student Act.	4,675.00	5,400.00	4,830.00
1410-390	Officials	1,394.00	1,650.00	1,760.00
1410-440	Repairs	0.00	100.00	100.00
1410-610	Supplies	958.89	965.00	1,098.00
1410-741	Equipment & Uniforms	656.48	810.00	0.00
1410-742	Equip. & Uniform Replacement	397.83	493.00	1,855.00
1410-890	Other Activities	690.00	810.00	125.00
	Total Other Inst. Programs	\$ 8,772.20	\$ 10,228.00	\$ 10,618.00
Adult Continuing Education				
1690-112	Salaries/Adult Ed.	\$ 0.00	\$ 1.00	\$ 1.00
1690-610	Other Expenses	0.00	1.00	1.00
	Total Adult Ed. Programs	\$ 0.00	\$ 2.00	\$ 2.00
Attendance and Social Work				
2112-111	Attendance	\$ 0.00	\$ 1.00	\$ 1.00
2114-380	Census	351.50	333.00	363.00
	Total Attendance	\$ 351.50	\$334.00	\$364.00
Guidance Services				
2121-580	Travel & Conferences	\$ 173.70	\$ 0.00	\$ 0.00
2122-112	Salaries/Guidance	15,808.00	17,345.00	19,038.00
2122-532	Postage	54.26	100.00	100.00
2122-580	Travel & Conferences		250.00	275.00
2122-610	Supplies	162.13	150.00	180.00
2122-630	Books	35.33	50.00	50.00
2122-741	Equipment	168.23	0.00	0.00
2123-370	Test- Accountability	1,962.82	1,600.00	1,600.00
2123-610	Testing	1,742.81	1,767.00	1,750.00
	Total Guidance Services	\$20,107.28	\$21,262.00	\$22,993.00

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
Health Services				
2132-113	Salary/Nurse	\$ 8,322.60	\$ 9,820.00	\$ 10,410.00
2132-330	Physicals/Students	609.00	525.00	700.00
2132-340	Physicals/Staff	387.00	330.00	400.00
2132-580	Travel & Conferences		165.00	182.00
2132-610	Supplies	601.88	470.00	498.00
2132-630	Books	0.00	35.00	35.00
2132-640	Periodicals	15.00	25.00	0.00
2132-741	Equipment	127.00	0.00	220.00
2134-580	Travel & Conferences	42.00	0.00	0.00
	Total Health Services	\$10,104.48	\$11,370.00	\$12,445.00
Psychology Services				
2142-330	Special Testing	\$ 2,382.45	\$ 1,900.00	\$ 2,400.00
	Total Psychology Services	\$ 2,382.45	\$ 1,900.00	\$ 2,400.00
Speech and Audiology				
2152-112	Salary/Speech	\$ 4,284.00	\$ 4,700.00	\$ 5,194.00
	Total Speech & Audiology	\$ 4,284.00	\$ 4,700.00	\$ 5,194.00
Other Services- Pupils				
2190-810	SERESC	\$ 1,546.30	\$ 1,703.00	\$ 1,717.00
2190-890	Assemblies	0.00	0.00	500.00
	Total Other Services- Pupils	\$ 1,546.30	\$ 1,703.00	\$ 2,217.00
Improvement of Instruction- Staff				
2211-112	Salary/Head Teacher	\$1,200.00	\$1,320.00	\$2,000.00
2212-550	Curriculum Development	1,786.20	2,000.00	2,000.00
2212-270	Prof. Improvement	4,986.83	5,000.00	5,500.00
2213-340	In-Service Training	1,883.72	2,000.00	2,000.00
2219-890	Assemblies	162.58	475.00	0.00
	Total of Imp. of Instruct.	\$10,019.33	\$10,795.00	\$11,500.00
Educational Media Services				
2222-114	Salaries/Lib. Aides	\$13,503.06	\$14,494.00	\$15,364.00
2222-610	Library Supplies	282.24	330.00	350.00
2222-630	Books- Library	2,653.85	3,200.00	3,400.00
2222-640	Periodicals- Library	597.09	340.00	340.00/
2222-741	New Equipment- Library	0.00	0.00	550.00
2223-440	AV Equipment Repair	300.79	550.00	550.00
2223-453	Film Rental	131.77	200.00	200.00
2223-610	Supplies— AV	1,065.65	1,552.00	1,600.00
2223-741	New Equipment- AV	170.74	1,330.00	578.00
2223-742	Replace Equipment- AV	40.00	1.00	0.00
2224-390	Educational TV	469.00	473.00	477.00
	Total Ed. Media Services	\$19,214.19	\$22,470.00	\$23,409.00

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
School Board Services				
2311-111	Salary/School Board	\$3,100.00	\$3,100.00	\$4,200.00
2311-523	Liability Insurance	592.62	625.00	650.00
2312-380	School Board Clerk	542.90	578.00	610.00
2312-532	Expenses- School Board Clerk	85.00	85.00	90.00
2313-111	Treasurer & Asst.	1,050.00	1,125.00	1,200.00
2313-523	Treasurer's Bond	295.00	500.00	350.00
2313-532	Treasurer's Postage	235.85	250.00	250.00
2313-610	Treasurer's Supplies	235.00	200.00	250.00
2314-380	Dist. Officers & Workers	178.80	340.00	200.00
2314-550	Annual Report	1,000.00	1,200.00	1,275.00
2314-610	Annual Meeting Expenses	128.00	150.00	150.00
2315-380	Legal Services	1,516.00	1,000.00	1,000.00
2317-380	Audit	1,550.00	1,650.00	1,800.00
2319-540	Board Exp.- Advertising	96.67	300.00	300.00
2319-580	Board Exp.- Conferences	64.00	150.00	150.00
2319-610	Board Exp.- Supplies	688.17	125.00	125.00
2319-640	Board Exp.- Periodicals		200.00	200.00
2319-810	Board Exp.- Assoc. Dues	350.00	480.00	480.00
	Total School Board Services	\$11,708.01	\$12,058.00	\$13,280.00
Office of the Superintendent- Services				
2320-351	S.A.U. No. 55 Budget	\$39,291.00	\$48,099.00	\$52,248.00
	Total Office Supt. Services	\$39,291.00	\$48,099.00	\$52,248.00
Other Services- General Administration				
2390-360	Computer Usage	\$3,995.00	\$3,600.00	\$8,184.00
	Total Other Serv.- Admin.	\$3,995.00	\$3,600.00	\$8,184.00
Office of the Principal				
2410-111	Salary/Principal	\$27,000.00	\$29,900.00	\$32,068.00
2410-115	Salary/Secretaries	18,221.47	19,706.00	20,888.00
2410-440	Business Machine Repair	1,101.94	1,000.00	1,185.00
2410-531	Telephone	4,665.31	4,886.00	5,550.00
2410-532	Postage	535.39	680.00	700.00
2410-580	Travel & Conferences	902.78	1,345.00	1,480.00
2410-610	Supplies	1,244.18	1,260.00	1,335.00
2410-630	Books	35.71	50.00	50.00
2410-810	Dues	357.50	555.00	610.00
	Total- Office of the Prin.	\$54,064.28	\$59,382.00	\$63,866.00
Other Services School Administration				
2490-890	Graduation	\$425.58	\$387.00	\$410.00
	Total Other Services Adm.	\$425.58	\$387.00	\$410.00
Operation & Maintenance of Plant				
2541-116	Salary/Supervisor	\$12,760.02	\$14,291.00	\$15,149.00
2541-580	Custodial Travel	322.09	322.00	355.00

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
2542-116	Salaries/Custodians	46,125.44	49,966.00	54,962.00
2542-126	Salaries/OT, Vac., Sk. Lv.	1,437.69	1,650.00	1,750.00
2542-431	Rubbish Removal	2,132.00	2,350.00	2,490.00
2542-440	Supplies- Repair & Maint.	991.33	1,700.00	1,200.00
2542-441	Cont. Serv.- Repairs	\$2,246.42	\$11,700.00	\$2,600.00
2542-442	Plumb., Heat., Elect.	8,172.61	5,900.00	6,300.00
2542-444	Clock Maintenance	128.25	400.00	200.00
2542-490	Septic Tanks	1,428.50	420.00	450.00
2542-521	Insurance- SMP	15,167.00	10,000.00	8,000.00
2542-610	Custodial Supplies	7,913.92	8,500.00	9,000.00
2542-652	Light	27,123.65	29,000.00	33,000.00
2542-Heat	Heat	34,351.75	45,400.00	40,000.00/
2542-657	Gas Service	993.07	1,200.00	1,800.00
2542-741	Custodial Equipment	1,769.03	0.00	0.00
2542-742	Replacement Equipment	0.00	0.00	1,503.00
2543-432	Snowplowing	0.00	450.00	450.00
2543-610	Supplies- Grounds	1,554.79	1,350.00	1,650.00
2543-656	Fuel- Vehicles	171.37	290.00	200.00
2543-742	Replace Equipment	7,555.00	0.00	0.00
2544-610	Materials- Equip. Rep.	42.00	375.00	375.00
2545-440	Vehicle Repair	647.45	100.00	400.00
2546-443	Security Checks	1,282.50	950.00	1,007.00
2546-890	Alarm Monitoring- Sec.	-0-	200.00	275.00
	Total Op. & Maint. of Plant	\$174,315.88	\$186,514.00	\$183,116.00
Pupil Transportation Services				
2552-513	Student Transport.	\$89,141.55	\$106,761.00	\$110,556.00
2553-519	Spec. Ed. Transport.	7,698.96	13,200.00	12,300.00
2554-513	Field Trips	1,328.20	1,183.00	1,264.00
255-513	Athletics	1,755.94	1,750.00	1,829.00
2559-513	Music Transport.	328.00	350.00	366.00
	Total Pupil Transportation	\$100,252.65	\$123,244.00	\$126,315.00
Food Service				
2562-523	Insurance- Van	\$0.00	\$500.00	\$500.00
2562-657	Gas Service	0.00	615.00	0.00
	Total Food Service	\$0.00	\$1,115.00	\$500.00
Other Support Services				
2900-211	Health & Dental Ins.	\$28,058.23	\$37,151.00	\$42,724.00
2900-214	Workmen's Comp.	4,838.00	5,000.00	5,400.00
2900-221	Employees Retirement	2,132.85	2,830.00	3,155.00
2900-222	Teachers Retirement	7,162.72	10,164.00	11,333.00
2900-223	Retirees- Non Teach.		1,500.00	1,500.00
2900-224	Retirees- Teachers	3,532.84	3,624.00	3,624.00
2900-230	FICA	42,607.08	45,110.00	50,298.00
2900-260	Unemployment Comp.	3,142.02	5,800.00	6,500.00
	Total Oth. Support Services	\$91,473.74	\$111,179.00	\$124,534.00
Community Services				
3900-118	Community Activ.	\$695.90	\$400.00	\$400.00
	Total Community Services	\$695.90	\$400.00	\$400.00

Budget Code	Description	Expended 1981-1982	Budgeted 1982-1983	Proposed 1983-1984
Site Improvements				
4200-390	Sites	\$0.00	\$8,400.00	\$7,500.00
	Total Site Improvements	\$0.00	\$8,400.00	\$7,500.00
Building Improvements				
4600-460	Energy Improvements	\$28,019.00	\$26,000.00	\$4,800.00
4600-490	Renovations	3,528.00	0.00	4,400.00
	Total Building Improvements	\$31,547.00	\$26,000.00	\$9,200.00
Debt Service				
5100-830	Principal on Debt	\$48,889.00	\$48,889.00	\$48,889.00
5100-840	Interest on Debt	11,000.00	8,800.00	6,600.00
	Total Debt Service	\$59,889.00	\$57,689.00	\$55,489.00
Transfer to Federal Projects				
5220-880	Federal Projects	\$4,017.65	\$5,000.00	\$11,000.00
	Total Trans. to Fed. Proj.	\$4,017.65	\$5,000.00	\$11,000.00
Transfer to Capital Reserve				
5230-880	Capital Reserve	\$0.00	\$1.00	\$1.00
	Total Trans. to Cap. Res.	\$0.00	\$1.00	\$1.00
Transfer to Food Service				
5240-880	Federal Reimbursement	\$8,529.00	\$15,000.00	\$5,000.00
	Total Trans. to Food Serv.	\$8,529.00	\$15,000.00	\$5,000.00
Food Service				
5340-119	Salaries/Food Service	\$22,966.08	\$0.00	\$0.00
	Total Food Service	\$22,966.08	\$0.00	\$0.00
	TOTAL BUDGET	\$1,807,224.53	\$1,884,247.00	\$1,985,783.00

List of Expenditures by Vendor

HAMPSTEAD SCHOOL DISTRICT

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
PAYROLL	1100-122-00	\$5,835.00		0365 NHSBIT	2900-260-01	\$3,142.02	\$3,142.02
	1100-124-00	\$276.38		0406 Artic	4600-490-12	\$975.00	\$975.00
	1103-112-03	\$11,729.00		0445 B. Ashford	2542-442-12	\$159.54	\$159.54
	1125-112-25	\$139,486.97		0585 ASNH	1152-610-53	\$4.50	
	1125-114-25	\$5,459.93			2223-453-05	\$33.27	\$37.77
	1127-112-27	\$165,983.00		0605 Temp. Cont.	2542-442-12	\$137.68	\$137.68
	1127-114-27	\$6,123.53		0644 Bale	2490-890-07	\$16.10	\$16.10
	1131-112-31	\$12,238.00		0728 Bartlett Ins.	2542-521-01	\$750.00	\$750.00
	1134-112-34	\$18,365.00		0730 B. Bartnicki	2213-270-27	\$50.00	\$50.00
	1141-112-41	\$10,708.00		0782 C. Batcheller	2553-519-55	\$20.10	\$20.10
	1147-112-47	\$20,907.00		0882 Benefic.	1154-631-54	\$72.89	\$72.89
	1150-112-50	\$17,465.00		1022 R. Bilodeau	4600-490-12	\$675.00	\$675.00
	1150-114-50	\$3,739.06		1075 C. Blais	2213-270-27	\$28.50	\$28.50
	1200-122-55	\$3,622.56		1079 N. Bleser	3900-118-01	\$6.28	\$6.28
	1240-112-55	\$22,593.42		1086 Blue Cross	2900-211-01	\$24,633.73	
	1240-114-55	\$3,936.90			6000-211-01	\$1,179.69	\$25,813.42
	1290-112-55	\$7,060.58		1105 Bodywise	1410-890-04	\$600.00	\$600.00
	1410-112-04	\$4,575.00		1130 B.K. Brouse	1153-610-53	\$69.95	\$69.95
	1410-112-45	\$100.00		1141 B. Warner	2223-610-50	\$6.50	
	2212-112-26	\$17,773.32			223-741-50	\$170.74	
	2123-370-01	\$612.00			2223-742-50	\$40.00	\$217.24
	2132-113-30	\$8,322.60		1320 S. Brassard	2213-270-25	\$28.00	\$28.00
	2152-112-55	\$4,284.00		1351 Brodart	222-630-37	\$257.05	\$257.05
	2211-112-25	\$600.00		1358 Brodhead	1134-741-34	\$58.82	\$58.82
	2211-112-27	\$600.00		1385 L. Brouse	2553-519-55	\$40.20	\$40.20
	2212-550-01	\$1,390.90		1407 J.F. Brown	2543-610-12	\$16.45	
	2212-550-27	\$289.00			2543-741-12	\$7,555.00	\$7,571.45
	2213-340-1	\$25.62		1459 D. Buco	2213-270-07	\$25.00	
	2222-114-37	\$13,503.06			2213-270-27	\$195.00	\$220.00
	2311-111-01	\$3,100.00		1545 S. Byrnes	2132-330-44	\$100.00	\$100.00
	2410-111-01	\$27,000.00		1580 CADA	1130-630-30	\$12.95	\$12.95
	2410-115-06	\$6,236.18		1605 Callahan Kotce	2542-441-12	\$121.55	\$121.55
2410-115-07	\$11,865.94		1606 Calloway	1125-610-25	\$71.64		
2541-116-00	\$12,760.02			1140-610-40	\$25.78		
2542-116-00	\$46,125.44		1671 Exten. Srvc.	1240-610-55	\$54.74	\$152.16	
2542-126-00	\$1,437.69		1680 Carolina	1130-630-30	\$5.47		
3900-118-00	\$481.42			1153-610-53	\$224.41	\$229.88	
5220-880-23	\$4,017.65	\$643,552.63	1723 Cavalier	2542-441-21	\$178.60		
				2542-442-12	\$249.11		
0031Aahperd	2410-630-07	\$10.00	\$10.00		2542-442-21	\$168.65	\$596.36
0035 ABC Supply	1118-610-18	\$9.50		1741 CEFS	2315-380-01	\$1,250.00	\$1,250.00
	1125-741-25	\$265.95		1743 Innov. In Ed.	1140-610-40	\$28.28	\$28.28
	1140-610-40	\$48.38		1747 Life Mng.	2142-330-26	\$927.50	\$927.50
	1240-610-55	\$67.24	\$391.07	1828 Better Health	2222-640-37	\$15.95	\$15.95
0065 Academic	1150-610-50	\$6.00	\$6.00	1832 Childrens Med.	2142-330-26	\$95.00	\$95.00
0091 A. Wesley	1140-610-40	\$126.55	\$126.55	1883 Clapper	2543-610-12	\$245.00	\$245.00
0092 Addison Wes.	1140-610-40	\$104.79		1918 B. Clark	2312-380-01	\$517.90	
	1140-630-40	\$199.00			2314-380-01	\$6.70	\$524.60
	1140-631-40	\$675.04	\$978.83				
0103 Air Refrig.	2542-441-21	\$488.07					
	2542-442-12	\$106.00					
	2542-442-21	\$196.60	\$790.67				
0175 A. Bacon	1125-610-50	\$19.25					
	1154-630-54	\$909.14					
	2223-610-25	\$121.25	\$1,049.64				
0206 AM Copy	2410-440-07	\$100.00	\$100.00				
0252 AM Guidance	1150-610-50	\$21.05					
	1150-630-50	\$16.50					
	1150-631-50	\$181.13					
	1240-610-25	\$50.45					
	2123-610-26	\$10.88	\$280.01				
0335 AM Pub.	2222-630-37	\$520.14	\$520.14				
0347 ASBJ	2319-610-01	\$160.00	\$160.00				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
1928 Cleary	2542-441-12	\$22.00	\$22.00	2695 J. Dixon	2314-380-01	\$10.05	\$10.05
1929 W. Clisbee	2314-380-01	\$16.75	\$16.75	2721 J. Dodge	2213-270-34	\$378.00	
1955 Coats Clark	1131-610-31	\$13.80	\$13.80		2223-440-05	\$100.00	\$478.00
1965 Cobblestone	2222-640-37	\$13.50	\$13.50	2723 S. Dodge	2123-610-26	\$400.00	\$400.00
2040 M. Collins	1150-610-50	\$20.00	\$20.00	2748 Dormac	1240-631-55	\$12.90	\$12.90
2120 Consentino	1141-440-41	\$87.00	\$87.00	2808 Duston	2543-656-12	\$73.96	\$73.96
2175 W. Cooke	2213-270-27	\$28.50	\$28.50	2814 J. Duston	2312-380-01	\$25.00	
2222 D. Corey	1118-610-18	\$14.63			2410-580-01	\$116.30	\$141.30
	1125-580-25	\$6.80		2857 East Coast	1134-610-34	\$308.39	
	1140-610-40	\$5.76			2542-440-12	\$5.63	
	1153-610-53	\$5.08			2543-610-12	\$297.25	\$611.27
	1154-630-54	\$39.45	\$71.72	2867 Eastern Music	1141-440-41	\$113.40	
2259 R. Crowley	2142-330-26	\$250.00	\$250.00		1141-610-41	\$74.85	
2260 Crabtree	2222-630-25	\$8.90			1147-610-41	\$67.00	\$255.25
	2222-630-37	\$16.55	\$25.45	2870 Eastern Glass	2542-440-12	\$9.00	\$9.00
2294 Creative Ed.	2222-630-37	\$88.13		2926 Economy	1118-610-50	\$31.98	\$31.98
	2222-640-37	\$24.80	\$112.93	3020 Ed. Enr.	2223-610-54	\$135.45	\$135.45
2302 Creative Pub.	1140-610-40	\$21.14		3034 EII	1125-741-25	\$1,023.85	
	1240-610-55	\$79.50	\$100.64		1125-742-25	\$1,718.80	
2305 Creative Tch.	1118-610-18	\$39.38			1127-741-27	\$299.70	
	1118-610-25	\$14.35			4600-490-25	\$1,354.00	\$4,396.35
	1125-610-25	\$4.88		3038 Ed. Med.	2223-453-05	\$32.50	\$32.50
	1140-610-40	\$44.50	\$103.11	3073 Ed. Pub.	1240-630-55	\$33.60	\$33.60
2324 Croft NEI	2222-640-37	\$105.24	\$105.24	3094 E. Sargent	2542-653-12	\$2,176.55	\$2,176.55
2391 Curr. Assoc.	1118-631-18	\$63.33		3105 Emblem	2490-890-07	\$45.30	\$45.30
	1118-631-50	\$56.49		3136 Enc. Brit.	2222-630-37	\$629.00	
	1240-610-55	\$288.39			2223-610-37	\$30.00	\$659.00
	2123-610-55	\$104.57	\$512.78	3143 Equip. Shop	1240-741-55	\$64.65	\$64.65
2392 Curr. Innov.	1130-610-30	\$106.25		3181 Exeter News	2319-540-01	\$7.18	\$7.18
	1153-610-53	\$135.00	\$241.25	3298 W. Fiffick	2546-433-12	\$1,282.50	\$1,282.50
2393 Curr. Prod.	1140-610-40	\$86.88		3299 P. Fiffick	2314-038-01	\$16.75	\$16.75
	2222-630-37	\$28.58	\$115.46	3332 C. Fischer	1141-610-41	\$11.09	\$11.09
2427 N. Currier	2541-580-12	\$318.12		3343 R. Flaherty	2213-270-07	\$230.00	
	2542-440-12	\$12.60	\$330.72		2213-270-27	\$50.00	\$280.00
2450 Custeau's	1125-610-25	\$21.09	\$21.09	3344 A. Fisher	2410-115-07	\$119.35	
2451 Custeau's	1125-610-25	\$6.34			2410-532-25	\$20.20	\$139.55
	1131-610-31	\$857.96	\$864.30	3350 Follett	2222-630-37	\$729.76	\$729.76
2465 Daddy's	1141-440-41	\$70.50	\$70.50	3395 Frey	1153-741-53	\$92.22	\$92.22
2560 T. Delisle	2123-370-26	\$600.00		3454 Fuel Act.	2542-440-12	\$49.50	\$49.50
	2123-610-26	\$350.00	\$950.00	3477 Gallaghers	1147-610-47	\$10.00	\$10.00
2585 L. Denault	1141-741-41	\$525.00	\$525.00	3508 Garrity	2552-513-01	\$593.69	\$593.69
2604 Depend.	2542-431-12	\$2,132.00	\$2,132.00	3514 Gaylord	2222-610-37	\$217.59	\$217.59
2605 Dependable	2542-490-12	\$1,428.50	\$1,428.50	3520 B. McCoy	2114-380-01	\$351.50	\$351.50
2624 Derry Feed	2543-610-12	\$93.00	\$93.00	3560 Gesell	1240-610-25	\$29.70	\$29.70
2625 Derry News	2319-540-01	\$6.50	\$6.50	3591 Ginn	1150-610-50	\$112.18	
2636 Derry Nurses	1200-569-55	\$362.80			1150-630-50	\$106.20	
	2132-330-44	\$122.00			1150-631-50	\$417.91	\$636.29
	2142-330-55	\$326.00	\$810.80	3630 Good Apple	2212-550-37	\$42.74	\$42.74
2646 DLM	1118-610-18	\$68.95		3634 Goldsmith	1147-610-47	\$537.81	
	1140-610-40	\$49.17			1410-610-04	\$566.74	
	1153-610-53	\$9.70			1410-741-04	\$608.88	
	1240-610-25	\$53.95			1410-742-04	\$359.88	\$2,073.31
	1240-610-55	\$265.34		3637 M. Gorham	2314-380-01	\$20.00	\$20.00
	1240-631-55	\$46.62	\$493.73				
2653 A.B. Dick	2410-440-06	\$198.57					
	2410-610-05	\$32.01					
	2410-610-06	\$34.40	\$264.98				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
3642 Goulet	1154-631-54	\$87.50	\$87.50	3928 Lunch Prog.	2213-340-01	\$17.10	
3707 D. Greenberg	2213-340-01	\$350.00	\$350.00		2219-890-27	\$60.55	
3773 Grover	2542-521-01	\$9,558.00	\$9,558.00		2319-610-01	\$22.50	
3805 H&H Plumbing	4600-460-12	\$15,564.00	\$15,564.00		2410-610-07	\$6.30	
3820 J. Hall	2314-380-01	\$16.75	\$16.75		3900-118-01	\$208.20	
3843 Hammett	1103-610-03	\$419.63			5240-880-21	\$8,529.00	\$8,843.65
	1118-610-18	\$23.35		3949 Twn. of Hamp.	2314-550-01	\$1,000.00	\$1,000.00
	1125-610-25	\$1,034.11		3959 G. Hansee	2553-519-55	\$7,423.00	\$7,423.00
	1127-610-27	\$436.35		3969 Harbrace	1118-603-18	\$87.81	
	1140-610-40	\$254.04			1150-610-50	\$537.23	
	1153-610-53	\$6.14			1150-630-50	\$335.79	
	1154-610-54	\$5.69			1150-631-50	\$1,117.30	
	1240-610-55	\$58.29			1240-630-40	\$93.81	
	1240-741-55	\$45.49			1240-631-40	\$78.82	
	2410-610-07	\$39.69			1240-631-55	\$7.20	\$2,257.96
	2410-610-25	\$14.56	\$2,308.22	3990 Harolds	2542-440-12	\$4.25	
3864 Hampshire	1141-610-41	\$278.22	\$278.22		2542-610-12	\$13.49	\$17.74
3878 Activity	1125-610-25	\$13.54		4053 Harvey	2542-440-12	\$72.40	
	1153-610-53	\$4.10			2543-610-12	\$4.69	\$77.09
	2134-580-44	\$30.00		4081 Hav. Gaz.	2319-540-01	\$41.29	\$41.29
	2213-270-25	\$21.83		4199 D.C. Health	1118-610-18	\$43.16	
	2219-890-25	\$27.31			1118-631-18	\$12.92	\$56.08
	2222-630-37	\$13.90		4207 P. Herbert	1127-580-31	\$40.00	
	2542-440-12	\$12.00	\$122.68		1131-610-31	\$2.39	\$42.39
3885 P.C.	1125-610-25	\$7.22		4312 Hillyard	2542-610-12	\$976.18	\$976.18
	1140-610-40	\$1.89		4361 Holt	1140-631-40	\$150.46	\$150.46
	1153-610-25	\$4.03		4424 H. Mifflin	1125-610-50	\$11.99	\$11.99
	1153-610-53	\$6.00		4438 Hoveys	2223-610-05	\$114.83	\$114.83
	2410-532-06	\$95.32		4452 F. Howard	2314-380-01	\$15.00	\$15.00
	2542-440-12	\$3.40		4460 A. Hoyt	2543-610-12	\$100.0	\$100.00
	2542-610-12	\$3.70	\$121.56	4510 A. Hunkins	2319-610-01	\$100.00	\$100.00
3888 Hamp. Const.	2543-610-12	\$50.00	\$50.00	4520 C. Hurst	2213-340-01	\$340.00	\$340.00
3895 Hamp. Garage	2545-440-21	\$6.50	\$6.50	4550 IBM	2123-370-01	\$42.50	
3899 Hamp. Hdwe.	1134-610-34	\$134.85			2410-610-07	\$17.10	\$59.60
	2542-440-12	\$42.00		4552 Icarus	2212-550-37	\$18.83	\$18.83
	2542-610-12	\$549.86	\$726.71	4577 In. Fk. Lrn.	1118-610-18	\$24.61	
3901 Activity Fund	1131-440-31	\$33.95			1140-610-40	\$5.42	\$30.03
	1410-390-04	\$1,496.00		4612 Inst. Tech.	2223-610-25	\$52.40	\$52.40
	2410-580-01	\$19.00		4641 Inter. Print	1240-610-25	\$46.48	\$46.48
	2542-441-12	\$45.00	\$1,593.95	4648 Interstate	2542-741-21	\$605.00	\$605.00
3903 P.C.	1127-610-27	\$15.64		4649 Interstate	2219-890-25	\$20.00	\$20.00
	1131-6100-31	\$10.64		4659 Jamestown	1150-610-50	\$3.50	\$3.50
	1153-610-53	\$16.30		4664 Jastak	2123-610-26	\$56.70	\$56.70
	1154-610-54	\$4.04		4716 F. Jones	2900-211-01	\$71.00	\$71.00
	1240-610-55	\$3.60		4718 Jones	2222-610-37	\$9.69	\$9.69
	2122-532-26	\$54.26		4740 J. Ris	2490-890-07	\$58.50	\$58.50
	2132-610-44	\$16.25		4742 Jr. High F.H.	1410-890-04	\$10.00	\$10.00
	2223-610-05	\$10.49		4805 Keezer	2219-890-25	\$6.72	\$6.72
	2319-610-01	\$11.44		4810 Kndll. Ins.	2311-523-01	\$592.62	\$592.62
	2410-532-07	\$89.32		4830 Kens TV	2223-440-37	\$48.70	\$48.70
	2490-890-07	\$3.68		4887 Kil. Plod. Sand	2317-380-01	\$1,550.00	\$1,550.00
	2542-440-12	\$10.99		4906 King Features	2222-640-37	\$15.00	\$15.00
	2542-610-12	\$2.31		4920 Kinneys	2542-441-12	\$87.80	
	2543-656-12	\$12.71	\$261.67		2545-440-12	\$116.90	\$204.70
3904 S.A.C.	2223-610-05	\$38.33	\$38.33	5055 Laidlaw	1154-630-54	\$873.22	
3906 Hamp. Ph.	1130-610-30	\$1.64			1154-631-54	\$131.92	\$1,005.14
	2132-610-44	\$43.58					
	2542-610-12	\$48.57					
	2543-610-12	\$47.92					
	2543-656-12	\$84.70	\$226.41				
3913 Hamp. Press	1125-610-25	\$137.00					
	1150-610-50	\$42.00					
	2314-610-01	\$128.00					
	2410-610-06	\$83.90					
	2490-890-07	\$160.00	\$550.90				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
5055 Lakeshore	1140-610-40	\$20.32	\$20.32	5925 Mikes	2543-610-12	\$80.00	\$80.00
5075 Jr. Langley	4600-490-12	\$524.00	\$524.00	5943 Milliken	1140-610-40	\$7.59	
5085 Lapine	1140-610-40	\$227.05			1153-610-53	\$23.69	
	1140-741-40	\$273.68	\$500.73		1154-610-54	\$9.50	\$40.78
5097 L. Larsen	2410-580-01	\$40.00	\$40.00	5960 M. Bradley	1140-610-40	\$18.50	\$18.50
5105 Law. Eag. Trib.	1154-610-54	\$96.00		6034 Mod. Cur.	1118-610-40	\$54.12	\$54.12
	2319-540-01	\$36.10	\$132.10	6039 Mod. Ed.	1240-610-25	\$75.07	
5108 L.E.A.	1154-610-54	\$182.44			1240-631-25	\$50.65	\$125.72
	1154-631-54	\$154.88	\$337.32	6043 Modern Paint	2542-440-12	\$38.45	\$38.45
5110 Learning	1125-610-25	\$10.00	\$10.00	6076 Monroe	2410-440-07	\$73.77	\$73.77
5128 Lrn. Tree	1240-630-55	\$41.25	\$41.25	6125 Moore Hart	2132-330-44	\$387.00	
5201 Letoile	2542-441-12	\$718.95	\$718.95		2132-340-44	\$387.00	\$774.00
5203 R. Levesque	2541-580-12	\$3.97		6160 Morris Ins.	2313-523-01	\$295.00	
	2542-440-12	\$125.00	\$128.97		2542-521-01	\$4,859.00	
5280 Listen & Learn	1240-610-55	\$91.35	\$91.35		2900-214-01	\$4,838.00	\$9,992.00
5288 R. Little	2410-580-01	\$140.00	\$140.00	6162 T. Morris	1125-580-25	\$10.00	
5295 Litton	1118-610-18	\$39.35			1153-610-53	\$11.80	\$21.80
	1118-630-18	\$99.12		6195 Mt. Washington	2410-580-01	\$212.28	\$212.28
	1118-631-18	\$313.58	\$452.05	6210 J. Murphy	1125-580-44	\$62.00	
5351 D. Lufkin	2314-380-01	\$10.05	\$10.05		2134-580-44	\$12.00	\$74.00
5403 MacDonald	2410-440-06	\$149.00		6214 J. Murray	2213-270-25	\$28.00	\$28.00
	2410-440-07	\$296.50	\$445.50	6363 NHAES	2410-580-01	\$7.00	\$7.00
5430 Machinists	1131-610-31	\$37.31	\$37.31	6384 NHASP	2410-580-01	\$40.00	
5480 Mag. Sub. Svce.	2222-640-37	\$342.16	\$342.16		2410-810-01	\$240.00	\$280.00
5483 Maguire	2542-441-12	\$100.00	\$100.00	6397 NHMEA	2410-810-01	\$5.00	\$5.00
5488 Mainco	1103-610-03	\$41.00		6400 C. Nadeau	2542-440-12	\$101.19	\$101.19
	1125-610-25	\$1,384.67		6413 NASCO	1131-610-31	\$107.16	\$107.16
	1127-610-27	\$2,220.74		6444 NACC	2319-610-57	\$18.00	\$18.00
	2410-610-07	\$369.00	\$4,015.41	6482 Trs. of Math	2410-630-07	\$3.75	\$3.75
5560 A. Margolis	1153-610-53	\$14.33	\$14.33	6503 Natl. Geo.	2222-640-37	\$7.95	\$7.95
5565 Marie Anne	2319-610-01	\$30.00	\$30.00	6530 NMSA	2410-810-07	\$30.00	\$30.00
5572 Maroney	2542-442-12	\$6,261.61	\$6,261.61	6600 Ntrly Unique	2319-610-01	\$15.75	\$15.75
5585 Martins	1131-610-31	\$78.07	\$78.07	6678 NELMS	2410-810-07	\$30.00	\$30.00
5598 Exten. Svce.	1153-610-53	\$1.00	\$1.00	6685 NEPGC	1125-580-25	\$40.00	\$40.00
5633 Maxfield	1125-610-25	\$200.00		6686 N.E. Pine	1134-610-34	\$427.38	\$427.38
	1127-610-27	\$210.00		6692 WERA	1125-580-25	\$60.00	\$60.00
	1150-610-50	\$47.40		6699 NESS	1103-610-03	\$447.47	
	2122-610-26	\$46.10	\$503.50		1118-610-18	\$96.46	
5676 McCormick Math	1140-631-40	\$216.62	\$216.62		1125-610-25	\$1,289.23	
5677 McCormick	1131-610-31	\$4.00	\$4.00		1125-741-25	\$81.85	
5698 McGraw-Hill	2223-610-37	\$12.56	\$12.56		1127-610-27	\$1,052.11	
5779 Mears	2545-440-12	\$195.10	\$195.10		1130-610-30	\$16.75	
5790 Media Five	2122-610-26	\$50.00	\$50.00		1130-630-30	\$4.50	
5793 Medi	2132-610-30	\$6.17	\$6.17		1140-610-40	\$275.79	
5805 S. Mellow	2213-270-25	\$233.00	\$233.00		1140-741-40	\$371.21	
5809 Merrick	2542-441-12	\$43.00			1153-610-53	\$14.81	
	2542-442-12	\$579.00			1240-610-25	\$38.00	
	2542-653-12	\$16,688.50			2123-370-01	\$32.00	
	2542-657-12	\$993.07	\$18,303.57		2212-550-25	\$6.13	
5817 C. Merrill	1153-630-53	\$2,510.53		6706 N.E. Tel.	2410-610-07	\$180.69	
	1153-631-53	\$137.50			2410-610-25	\$96.22	\$4,003.22
	1240-610-25	\$11.95	\$2,659.98	6722 NHACES	2410-531-01	\$4,814.95	\$4,814.95
5857 Merr. Val.	2142-330-55	\$82.95	\$82.95	6730 N.H. ATMNE	2410-810-07	\$10.00	\$10.00
5878 Metra Chem.	2543-610-04	\$239.48	\$239.48	6788 NH Easter	2410-810-07	\$7.50	\$7.50
5922 Mikes	2543-610-12	\$96.00	\$96.00	6825 N.H. Network	1200-569-55	\$5,561.50	\$5,561.50
				6834 Profiles	2224-390-01	\$469.00	\$469.00
					2222-640-37	\$16.00	\$16.00

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
6842 N.H. Retire	2900-221-01	\$2,132.85	\$2,132.85	7511 E.W. Poore	1134-610-34	\$212.08	\$212.08
6843 N.H. Retire	2900-222-01	\$7,196.80		7528 Pstmaster	2313-532-01	\$226.00	
	2900-224-01	\$3,532.84	\$10,729.64		2313-610-01	\$6.00	
6853 NHSBA	2213-270-07	\$25.00			2410-532-06	\$120.85	
	2319-580-01	\$45.00			2410-532-07	\$209.70	\$562.55
	2319-610-01	\$75.00		7532 N. Powell	2542-440-12	\$25.52	
	2319-810-01	\$350.00			2542-610-12	\$57.02	\$82.54
	2410-580-01	\$20.00	\$515.00	7550 Precision	2544-610-12	\$42.00	\$42.00
6858 NHFSA	2410-810-07	\$35.00	\$35.00	7556 Prentice	1131-630-31	\$244.02	\$244.02
6893 NH VT Ed. Res.	2222-610-37	\$7.37		7587 P&G	1131-610-31	\$9.00	
	2222-630-37	\$3.24			2132-610-44	\$22.00	\$31.00
	2223-610-54	\$10.91	\$21.52	7590 Prof. Assoc.	2122-610-26	\$15.80	\$15.80
6894 NH Water Supply	2542-441-12	\$4.00	\$4.00	7592 Prg. For Ed.	1118-630-18	\$15.40	
6954 K. Nichols	1200-569-55	\$8,637.36	\$8,637.36		2123-610-26	\$19.75	
6970 B. Nolet	1125-580-25	\$22.00			2212-550-25	\$38.60	\$73.75
	2223-610-25	\$9.54	\$31.54	7594 Proj. Outside	1130-630-30	\$28.75	\$28.75
9680 Norms	1134-610-34	\$107.59		7598 Psych. Corp.	1150-610-50	\$72.19	
	2542-440-12	\$37.15			2123-610-26	\$69.27	\$141.46
	2542-610-12	\$78.92	\$223.66	7599 PS	1150-610-50	\$68.10	
6991 N.E. Audio	1125-610-25	\$23.07			2122-741-26	\$18.23	
	223-440-05	\$149.24			2410-610-07	\$3.64	\$89.97
	2223-440-27	\$2.85		7601 Pride	2213-270-25	\$1,627.50	
	2223-610-37	\$42.79	\$217.95		2213-270-27	\$1,627.50	\$3,255.00
6992 N.E. Delta	2900-211-01	\$3,339.50		7622 Pub. Svce.	2542-652-12	\$27,123.65	\$27,123.65
	6000-211-01	\$1,635.20	\$4,974.70	7628 Pub. Test Svce.	2123-610-26	\$16.09	\$16.09
6993 N.E. Eng.	2542-440-12	\$110.00		7631 Pulsar	2542-441-12	\$64.00	
	2542-441-12	\$168.80	\$278.80		2542-442-12	\$168.00	\$232.00
7020 S. Norton	1125-580-25	\$73.00	\$73.00	7638 Pyramid	1118-610-18	\$9.45	
7040 NHSBA	2213-270-07	\$25.00	\$25.00		1140-610-40	\$60.41	
7062 Open Cr.	1118-610-18	\$9.83			1153-610-53	\$11.00	
	1118-610-50	\$32.29			1154-610-54	\$28.98	\$109.84
	1118-630-18	\$156.01		7675 RN	2132-640-44	\$15.00	\$15.00
	1118-630-25	\$18.63		7689 Rancourt	1118-610-18	\$39.19	
	1118-631-18	\$36.38			1140-610-40	\$46.91	
	1118-631-50	\$314.21			1154-610-54	\$34.60	\$120.70
	1150-610-50	\$503.61		7692 A. Randall	2313-111-01	\$700.00	
	1150-630-50	\$937.90			2313-532-01	\$9.85	
	1150-631-50	\$285.00			2313-610-01	\$9.00	\$718.85
	1240-610-55	\$28.88		7694 R. McNally	1118-631-50	\$246.68	\$246.68
	1240-630-55	\$56.18		7695 J. Randall	2314-380-01	\$15.00	\$15.00
	1240-631-55	\$5.78	\$2,384.70	7724 Random House	1150-630-50	\$15.37	
7072 Opportunities	1240-610-55	\$43.34	\$43.34		2222-630-37	\$86.04	\$101.41
7081 Teach. Center	1118-631-18	\$29.41	\$29.41	7748 Read. Digest	1240-610-55	\$158.09	\$158.09
7218 J. Parker	2553-519-55	\$33.50	\$33.50	7758 Rect.	2222-630-37	\$272.56	\$272.56
7220 Sub. Fulfill	2222-640-37	\$38.49	\$38.49	7780 Redwood	1240-610-25	\$9.00	\$9.00
7227 Parts Pieces	2542-440-12	\$162.25	\$162.25	7816 N. Richards	2213-340-01	\$120.00	\$120.00
7280 L. Peppard	2142-330-55	\$497.00	\$497.00	7873 Riverside	1150-610-50	\$273.58	
7286 Pepper	1141-610-41	\$120.21	\$120.21		2123-610-01	\$647.08	
7289 Perfecta	1134-610-34	\$216.12	\$216.12		2123-610-26	\$68.47	\$989.13
7330 Phi Delta Kap	2410-630-01	\$21.96	\$21.96	7880 RMI	2223-610-54	\$21.50	\$21.50
7333 Phillips	2545-440-12	\$83.20		7950 Rockhill	1410-890-04	\$15.00	\$15.00
	2545-440-21	\$245.75	\$328.95	8084 SRA	1154-630-54	\$61.19	
7355 Pickering	2542-653-12	\$11,545.13	\$11,545.13		1240-610-55	\$3.00	
7388 Pinkerton Acad.	1128-563-28	\$588,112.25	\$588,112.25		1240-630-55	\$50.95	
7391 A. Pinto	1153-610-53	\$11.80	\$11.80		1240-631-55	\$11.88	\$127.02
7393 Pitcher	4600-460-25	\$2,475.00	\$2,475.00	8108 Salem Sd.	1128-563-01	\$2,203.00	
7409 Plaistow Bk.	5100-830-01	\$48,889.00			1200-569-55	\$9,650.00	\$11,853.00
	5100-840-01	\$11,000.00	\$59,889.00				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
8111 Slm. Observer	2319-540-01	\$5.60	\$5.60	8654 Std. Paper	2542-610-12	\$1,271.65	\$1,271.65
8150 C. Santaniello	2410-580-07	\$34.00	\$34.00	8677 Stanwood	1131-610-31	\$204.20	\$204.20
8172 Porter Sargent	2122-630-26	\$27.23	\$27.23	8721 B. Steer	1125-580-25	\$64.00	
8252 Scholastic	1131-610-31	\$48.00			2213-340-01	\$48.00	
	1153-610-53	\$83.75			2213-340-25	\$108.00	
	1154-610-54	\$139.40	\$271.15		2410-580-50	\$33.30	\$253.30
8252 Scholastic	1131-610-31	\$48.00		8738 Stetson	2542-440-12	\$47.50	
	1153-610-53	\$83.75			2542-610-12	\$4,377.45	
	1154-610-54	\$139.40	\$271.15		2542-741-12	\$1,164.03	\$5,588.98
8235 Scholastic	1118-610-18	\$291.00		8760 G. Stokinger	2313-111-01	\$350.00	\$350.00
	1118-630-18	\$29.81		8779 Strafford	2122-630-26	\$8.10	\$8.10
	1150-630-50	\$285.21		8797 SCEC	1127-580-27	\$60.00	\$60.00
	1150-631-50	\$12.79		8861 Taft	1127-610-27	\$201.69	
	1154-631-54	\$170.08	\$788.89		2122-610-26	\$50.23	
8265 SAU 55	2312-532-01	\$85.00			2410-440-07	\$59.00	
	2313-610-01	\$220.00			2410-610-07	\$95.25	\$406.17
	2320-351-01	\$39,291.00		8864 Tamarack	2543-610-12	\$285.00	\$285.00
	2390-360-01	\$695.00	\$40,291.00	8881 Taylor	2542-610-12	\$39.51	\$39.51
8270 Schl. Hlth.	2132-610-04	\$251.14		8892 TSW	1118-610-18	\$6.00	\$6.00
	2132-610-44	\$262.74		8894 Teach. Res.	1140-610-40	\$32.09	
	2132-741-44	\$127.00	\$640.88		1240-610-25	\$86.10	
8315 Scienceland	2222-640-37	\$18.00	\$18.00		1240-630-55	\$107.93	\$226.12
8336 S. Foresman	1118-630-18	\$8.11		8896 G. Tepe	1125-580-25	\$76.09	
	1118-630-50	\$420.20			2121-580-26	\$173.70	
	1118-631-18	\$902.64			2213-270-26	\$126.00	\$375.79
	1118-631-50	\$516.05		9015 Timb. Glass	1134-610-34	\$24.00	
	1130-630-25	\$66.14			2542-440-12	\$4.50	
	1130-630-30	\$32.11			2542-441-12	\$49.50	
	1140-630-40	\$164.89			2542-610-12	\$57.42	\$135.42
	1240-630-55	\$16.83		9032 Timb. Reg. High	1128-563-28	\$3,940.00	
	1240-631-55	\$8.32	\$2,135.29		1200-569-55	\$3,236.80	
8350 Sears	1140-741-40	\$392.79			1240-580-55	\$11.20	
	2542-441-12	\$25.95			2122-741-26	\$150.00	
	2542-610-12	\$18.33	\$437.07		2213-270-01	\$150.00	
8354 Select	2223-453-05	\$57.00	\$57.00		2213-340-01	\$875.00	
8369 F. Schaffer	1118-610-18	\$78.90			2319-610-01	\$255.48	
	1118-610-25	\$31.13			2390-360-01	\$3,300.00	
	1140-610-25	\$5.50			2552-513-01	\$13,027.60	
	1140-610-40	\$32.96			2900-211-01	\$14.00	\$24,960.08
	1153-610-53	\$10.90		9050 TT	2490-890-07	\$142.00	
	1154-610-54	\$5.44	\$164.83		2552-513-01	\$73,978.11	
8381 Shrt N Hrt Frd	1125-580-25	\$75.00	\$75.00		2554-513-25	\$828.00	
8388 SHOHET	1134-610-34	\$137.54	\$137.54		2554-513-27	\$500.20	
8414 Burdett	1141-610-41	\$31.96			2555-513-04	\$1,755.94	
	1154-630-41	\$235.23			2559-513-41	\$328.00	\$77,532.25
	2223-610-41	\$356.53	\$623.72	9060 TIVCO	4600-460-12	\$9,980.00	\$9,980.00
8438 Simplex	2542-441-12	\$83.20		9085 To Sew	1131-610-31	\$248.00	\$248.00
	2542-444-12	\$128.25	\$211.45	9110 Treas State NH	2900-230-01	\$42,947.31	\$42,947.31
8500 Slossom	1150-610-50	\$40.70	\$40.70	9111 Treas. St. NH	2900-230-01	\$105.24	\$105.24
8522 Smiths	2542-441-12	\$46.00	\$46.00	9115 Triarco	1103-610-03	\$107.28	\$107.28
8534 SVE	2223-610-25	\$102.57	\$102.57	9118 Tri County	1410-890-04	\$10.00	\$10.00
8540 Soule	2315-380-01	\$266.00	\$266.00	9199 Tri County	1410-890-04	\$25.00	\$25.00
8559 SERESC	1200-569-55	\$10,985.00		9121 Tri County	1410-890-04	\$10.00	\$10.00
	2190-810-01	\$1,546.30	\$12,531.30	9338 UNH	2223-453-05	\$9.00	\$9.00
8565 Southern	1141-610-41	\$36.09	\$36.09	9340 Upstart	2222-610-37	\$22.11	\$22.11
8570 SNHGBl	1410-890-04	\$20.00	\$20.00	9392 Vaughn	2542-610-12	\$19.00	\$19.00
8624 Sprague	2542-653-12	\$3,941.57	\$3,941.57	9423 Voc. Cent.	2142-330-55	\$204.00	\$204.00
8635 J.S. Staedtler	2222-610-37	\$25.48	\$25.48	9425 D. Vitale	2552-513-01	\$1,542.15	\$1,542.15
8642 Standard	2410-440-06	\$54.00					
	2410-440-07	\$171.10	\$225.10				

Vendor	Acct. No.	Expenditure	Total
9438 D. Voter	2553-519-55	\$182.16	\$182.16
9448 NHHS	2219-890-25	\$48.00	\$48.00
9449 Alice Wall	1200-122-55	\$32.00	
	1240-580-25	\$483.60	\$515.60
9489 N. Warren	1125-580-25	\$17.00	
	1240-580-55	\$11.00	
	2213-270-25	\$55.00	\$83.00
9495 Washburne	2542-610-12	\$74.34	\$74.34
9503 C. Waters	2314-380-01	\$20.00	\$20.00
9508 WVGS	1125-580-25	\$262.00	
	2410-580-01	\$255.60	\$517.60
9523 G.A. Watson	2542-440-12	\$118.00	
	2542-442-12	\$146.42	
	2542-610-12	\$326.17	\$590.59
9557 C. Webster	2314-380-01	\$15.00	\$15.00
9581 Wkly. Rdr.	1153-610-53	\$109.50	
	1154-631-54	\$122.76	\$232.26
9600 Wentworth	2319-580-01	\$19.00	\$19.00
9649 West Psych.	1240-610-55	\$63.67	\$63.67
9659 Westinghouse	2123-370-01	\$541.37	\$541.37
9672 Whitehaven	1240-610-25	\$9.84	\$9.84
9691 Whitworths	1147-610-47	\$337.60	
	1410-610-04	\$392.15	
	1410-741-04	\$47.60	
	1410-742-04	\$37.95	\$815.30
9737 P. Williams	1125-610-06	\$91.63	
	2123-370-01	\$134.95	
	2410-610-06	\$300.54	\$527.12
9763 J. Wilson	2213-270-25	\$55.00	\$55.00
9860 J. Worthern	2314-380-01	\$16.75	\$16.75
9895 Xerox	1118-610-18	\$109.50	
	1154-610-54	\$15.00	\$124.50
9970 Zaner/Bloser	1240-610-40	\$90.00	
	1240-610-55	\$7.60	
	1240-630-40	\$23.46	
	1240-631-40	\$55.65	\$176.71
9995 Zodiac	1154-610-54	\$45.00	\$45.00

District Total - **\$1,817,324.04**

Annual Report - 1982

The Class of 1982 was the first class to go through a full four year cycle at the Middle School. The faculty is pleased with the growth that the students demonstrated each year. Each year the class percentile rank improved as measured by the Iowa Test of Basic Skills. Perhaps as important, but much less amenable to a standard of measurement, is emotional and attitudinal growth. I cannot cite figures but I can report that young people who are involved in drug and alcohol abuse also tend to do poorly in academics. The Class of 1982 graduated without any type of school incidents involving extensive vandalism and/or drug or alcohol abuse. Of course, the school cannot take full credit for that success. A great deal of credit is due to their parents, local churches, and the community in general. Children who have a positive self-image, supportive adults, and a challenging school curriculum will succeed. The difficult pre-adolescent and adolescent years are certainly not over for those students but they are certainly off to a good start towards adulthood.

Can the Middle School succeed without an effective preparation of students from the Central School? Of course not. In looking at the Central School over a four year period one can see some very evident changes. Now that the overcrowding and year-round school occupancy concerns have been eliminated, it is observable to those who have been associated with the school for five or more years that the appearance of the school has improved as well as the energy efficiency of the building. Substantial work on the roof has been accomplished, ceilings have been insulated, the heating system in the oldest portion of the building has been almost completely renovated, the old single pane windows in the original building have been replaced, five rooms have new drapes, several classrooms have been painted each year, the exterior of the building has been painted, etc.

Not so observable but also important has been the solidification of our readiness program. Developmentally young children are being given a year to grow before feeling the pressure of a first grade curriculum and all of the negative things that can happen to a child, who through no fault of anyone, is not ready for that time of school challenge. Emphasis is placed upon reading, writing, and spelling starting in the first grade with our Open Court Reading System.

First drafts of curriculum guides were completed last summer for grades one through eight in all subject areas except home economics and industrial arts which are grade five through eight subjects. We anticipate that our curricula will be as comprehensive as possible and also allow for a smooth transition from grade to grade.

The Local Planning Group for the state mandated Accountability Program reports that the Hampstead Plan looked at curriculum the first two years as it relates to basic skills. Starting next year they will be looking at individual students as far as their ability to successfully master minimum basic skills in math, language arts (including reading), U.S. and N.H. History and Government and writing skills at grades four and eight. Early analysis of test results have been encouraging.

In the past, parents have been very supportive of our music and athletic programs. Parental support for exceptional children has now emerged. Our two resource room teachers and parents of their children have established a new support group entitled Parents and Friends of Exceptional Children. Anyone looking to help or inquire about the program is urged to contact either school.

The Central School is the host school for a regional program for autistic children. The sponsoring agency is the Southeast Regional Educational School Consortium (SERESC). The program has been integrated with the rest of the school in a very successful manner.

In looking to the future, we are concerned about maintaining a good basic curriculum emphasizing reading, writing, spelling and math development. We are also on the cutting edge of a new basic skill entitled computer literacy. To that end, we are studying a computer education program to present to the school board in the very near future.

The Drug Education Committee is focusing upon a drug/alcohol program for the Middle School and will be making a recommendation to the School Board for the 1983-84 school year.

This year also witnessed the resignation of Mrs. Abbie Randall as the School District Treasurer. As we all said last spring, thanks Abbie for a job well done!

Mr. William Fiffick passed away this past year. Bill was a favorite of the Central School children and with the cooperation of the Hampstead Fire Department will be remembered each year as the school's safety program is now entitled the William Fiffick School Safety Program.

I would like to thank all of the residents of Hampstead for their support of the school system. The leadership of the Superintendent of Schools and his staff, and the help and guidance of the Hampstead School Board is greatly appreciated.

Respectfully Submitted,

ROBERT P. LITTLE

Principal,

Hampstead Central School

**Details of Administrative Salaries
1982-1983**

**Hampstead Building Fund
1981-1982**

Superintendent of Schools		Cash on Hand July 1, 1981	\$834.39
Hampstead Share	\$7,572.00	Received from Other Sources	—0—
Timberlane Share	34,448.00	Total Amount Available for Fiscal Year	\$834.39
Total	\$42,020.00	Less School Board Orders Paid	—0—
		Balance on Hand June 30, 1982	\$834.39
Asst. Supt. of Schools		July 14, 1982	ABBIE E. RANDALL
Hampstead Share	\$6,201.00		District Treasurer
Timberlane Share	28,209.00		
Total	\$34,410.00		
Business Administrator			
Hampstead Share	\$5,086.00		
Timberlane Share	23,138.00		
Total	\$28,224.00		

**FINANCIAL REPORT
of the HAMPSTEAD SCHOOL DISTRICT
Fiscal Year Beginning July 1, 1981 and Ending June 30, 1982**

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, 1982

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

Growing Needs... Diminishing Resources

A Comment by: The Superintendent of Schools

Together, we have a formidable task ahead. We must strive to provide the strongest and most viable learning programs in the history of public education and at a time of diminishing resources.

A sound system of public education is essential for the maintenance of a free and democratic society. Without it, we would have a divided nation... those who could afford an education and those who could not.

To maintain our society, we need a strong economy. The key to economic strength is an educated people. They are more productive, make more money, pay more taxes and are good customers in the American marketplace. The very opposite is true for the under-educated.

We must maintain our competitive edge among the nations of the world. While other nations are investing more heavily than ever in education and making huge gains in the world's business and industry, America is cutting back. Only a well-educated people will maintain our lead among the world's nations.

National defense continues to be a major national concern and need. A high quality education system could well be our best defense. Today's weaponry is high tech stuff. Making it work, maintaining and repairing it when it breaks and conceiving and developing improved systems require an educated people.

Education is not an expense. It is an investment. The question has been, "Are we spending too much?" when it should be, "Are we spending enough?". Our local communities have done a yeoman job in holding up their end of the load. They cannot, however, do it alone. Much as we cherish the principle of local control, we've got to face the very real fact that despite all the effort we make, it produces a level of support of education that is far below average.

Our resources are diminished. Means must be found to restore them. If we fail to make an investment in our young people, we are courting disaster. Our high school students will be entering the most productive period of their lives in about the year 1995. Our first graders, on the other hand, will be leaving their maximum period of production at about the year 2050. Think of it, our school kids will be leading their communities, their nation and, we hope, the world between 1995 and 2050. Consider the consequences of educational neglect today. The effects would not be immediately evident, but slow decay seems inevitable if we fail to provide maximum support of our public education system.

Our schools are doing a good job, but they can and must do better. We must be certain that the knowledge and skills which the future will require are made available to our students. But we must also support our schools. Nothing ventured, nothing gained, for there is one thing this nation cannot afford... the cost of neglect.

Robert J. Crompton

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, 1982, 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, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the 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.

KILLION, PLODZIK & SANDERSON
Accountants and Auditors

July 27, 1982

Hampstead Central School

Professional Staff	Degree	University
Trudy Morris, Head Teacher	M.Ed.	Salem State College
Sabrina Brown	B.S.	Keene State College
June Deyo	B.S.	Lowell State College
Robert Dotolo	M.Ed.	Salem State College
Marion Lake	B.Ed.	Keene 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
Jennifer J. Wilson	B.A.	University of New Hampshire
Betty Woodbury	B.A.	University of Lowell

Hampstead Middle School

Professional Staff	Degree	University
Robert P. Little, Principal	CAGS	Boston State College
Bernard F. Bartnicki	M.A.	University of Lowell
Cynthia Blais	B.S.	Fitchburg State College
Doris Bucu	M.Ed.	Notre Dame College
Susan Brassard	B.S.	Keene State College
Dillard Collins	B. Music	University of Lowell
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 State 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

**EMERGENCY CALLS
BE CALM!**

FIRE Call 329-6942

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

**In Case of Emergency Such As:
DROWNING - HEART ATTACK - ASPHYXIATION
SERIOUS INJURIES**

Call EMERGENCY RESCUE SQUAD 329-6942

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

State Business Briefly

DOG OFFICER Diane Beardsley, 382-6661

NO FIRE SHALL BE LIT WITHOUT A PERMIT

Issued By

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

MUNICIPAL PICKUP OF RUBBISH EVERY THURSDAY

Must Be on Roadside at 6:00 A.M.

8 Bags or 4 Barrels (not 55 gal. drums) allowed each dwelling

Transfer Landfill Area Open:

Wednesday 2:00-4:00 P.M.
Saturday 1:00-4:00 P.M.
Sunday 2:00-4:00 P.M.

LIBRARY HOURS

Tuesday 9:00-5:00 & 6:00-9:00
Wednesday 2:00-6:00
Thursday 9:00-5:00 & 6:00-9:00
Saturday 9:00-1:00

