

versity of New Hampshire Library

-

## **Annual Reports**

of the

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

# Town Of SOUTH HAMPTON

**NEW HAMPSHIRE** 

FOR THE YEAR ENDING DECEMBER 31,

## 1983

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## **TOWN OFFICERS**

Elected MODERATOR Horace Cressy '85

SUPE	RVISORS OF THE CH	IECKLIST
Karen Macaulay '88	Donald Currier '	6 Gary Crosby '84
	TOWN CLERK	
Carol A. Baker '84		Andrea Condon, Deputy
Anno MA Morro 204	SELECTMEN	Michael Sentenverse 206
Anne w. verge '84	Walter F. Shivik '85	Michael Santosuosso '86
	TREASURER	
	Theodore Morse '8	۵
		-
	COLLECTOR OF TAX	KES
Carol A. Baker '86		Andrea Condon, Deputy
	AUDITORS	
Peter Bryant '84		Lutz Wallem '84
	HIGHWAY AGEN	-
	John Santosuosso '8	34
7014		
	STEES OF THE TRUS	
Charles Dennett '84	Albert Gray '85	Vincent Early '83
трі	JSTEES OF THE CEN	TADY
Vincent Early '84	JUST LES OF THE CEN	Albert Gray '85
VINCENT Larry 04		Albert Gray 05

TRUSTEES OF THE LIBRARY Madelaine Burrill '84 Marise Fraser '85 Martha Anderson '86

> CONSTABLE Stephen Jordan '84

#### Appointed

POLICE CHIEF William Battles

## POLICE OFFICERS

Stephen Jordan '84 Patricia Nelson '84 Kent Martin '84 Anne Verge '84

## FENCE VIEWERS

**Robert Wood** 

Albert Gray

## SURVEYORS OF WOOD & LUMBER

**Robert Wood** 

Albert Grav

**Albert Gray** 

OVERSEER OF THE POOR Walter Shivik '84

 BUDGET COMMITTEE

 Vincent Early '84
 Ernest Bonah '85
 Lutz Wallem '86

 Walter Hill [School Board Rep.] '84

 Anne Verge [Selectmen's Rep.] '84

STATE FOREST FIRE WARDEN John Gamble '84

DEPUTY STATE FOREST FIRE WARDENS
Albert Gray
Charles Dennett

FIRE CHIEF Edward Condon

DEPUTY FIRE CHIEF John A. Gamble

BOARD OF FIRE ADMINISTRATORS Edward Condon

John Gamble

HEALTH OFFICER Francis Smith

HEALTH & SANITATION OFFICER Francis Smith

CIVIL DEFENSE DIRECTOR Jim Hartwell

BUILDING INSPECTOR Alexander Macaulay '84

> LIBRARIAN Carole MaCarthy

## WARRANT FOR THE ANNUAL TOWN MEETING State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th of March at One O'clock in the afternoon to act on Article 1.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, March 14th, at Seven-thirty in the Evening to act on Article 2 and subsequent articles.

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

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

3. To see if the Town will vote to appropriate the sum of \$ 2500.00 for Town Hall improvements.

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

5. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

6. To see if the Town will vote to authorize the Selectmen to administrate, sell, or otherwise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to previous owner, or by public auction with the Selectmen retaining the right to reject any or all bids.

7. To see if the Town will vote to accept and expend the Highway Block Grant-in Aid in the amount of \$ 9,041.41 for the maintenance and upgrading of Town Roads. This grant replaces the TRA and Highway Subsidy funds.

6

8. To see if the Town will vote to close the Police Cruiser Replacement Fund and return the amount of \$810.49 to the General Fund.

9. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or

destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office as set forth in RSA 31:105, Laws of New Hampshire.

10. To see if the Town will vote to raise and appropriate the sum of \$800 to replace library shelves which will be necessitated due to removal of old shelves when the chimney in the Library is demolished. The present shelves will not be re-usable.

11. To see if the Town will join the Rockingham Planning Commission and authorize the Town's representation, and appropriate the sum of \$ 478.80 for this purpose.

12. To see if the Town will vote to raise and appropriate the sum of \$ 253.00 for the support of the Rockingham Community Action program Inc.

13. To see if the Town will vote to raise and appropriate the sum of \$750 for the support of the Seacoast Mental Health Center, Inc.

14. To see if the Town will vote to raise and appropriate the sum of \$ 12,000 for the purpose of the acquisition and purchase of a Class A, 750 gallon per minute Pumper Fire Truck and related equipment, such sum to be raised for the first payment of \$ 3000.00 from the 1984 budget and the remainder of \$ 9000.00 from the issuance of Serial Bonds or Notes in Compliance with the provisions of the Municipal Finance Act [Chapter 33 of the N.H. Revised Statutes Annotated], with a payment schedule of \$3,000 per year plus interest. Interest to be set at the time of the loan. [In accordance with RSA 33:8 it is required that in order to pass the above Article, it must be by a vote of two-thirds of all the voters present and voting at the Annual Meeting.]

15. To see if the Town will vote to raise and appropriate the sum of \$3,000 to defray legal expenses for the ensuing year, specifically those associated with the Town's actions to prevent construction of overhead high voltage transmission lines which threaten South Hampton's Historic Districts. [by petition of 10 or more voters] 16. To see if the Town of South Hampton shall call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the town of South Hampton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. [by petition of 10 or more voters.]

17. To see if the Town of South Hampton shall change the method of selection of police from appointment by Selectmen to election of the people. [By petition of 10 or more voters.]

18. To transact any other business that may legally come before this meeting.

Anne W. Verge, Chairman Walter F. Shivik Michael Santosuosso Selectmen of South Hampton

This is a True Copy of the Annual Town Warrant: Attest:

Anne W. Verge, Chairman Walter F. Shivik Michael Santosuosso Selectmen of South Hampton

## **BUDGET OF THE TOWN**

		Actual	Actual	Selectmen's	Budget C	ommittee
	PURPOSES OF APPROPRIATION	Appropriations	Expenditures	Budget	Recommended	Not
	(RSA 31:4)	1983	1983	1984	1984	Recommended
	GENERAL GOVERNMENT	(1983-84)	(1983-84)	(1984-85)	(1984-85)	,
1	Town Officers Salary	5,000,00	5.267.33	6,300.00	6,300,00	
2	Town Officers Expenses	5,800,00	6,730,33	6.300.00	6.300.00	
3	Election and Registration Expenses	90.00	72.82	360,00	360,00	
4	Cemeteries	950.00	699.30	1,000,00	1,000.00	
5	General Government Buildings	5,000:00	4,768.88	5,000.00	5,000,00	
6	Reappraisal of Property					
7	Planning and Zoning	100.00	123.75	100.00	100.00	
8	Legal Expenses	2,000.00	1,750.81	2,000.00	2,000.00	
9	Advertising and Regional Association	471.10	471.10	478.80	478.80	
10	Contingency Fund					
11	Town Hall Improvements, R.S	2,500.00	2,085.00	2,500,00	2,500.00	
12						
13						
14						
15	PUBLIC SAFETY					
15	Police Department	6,500.00	4.603.74	13,000.00	9,000.00	4,000.00
16	Fire Department	6,000.00	5,607.38	6,000,00	5,000.00	1,000.00
17	Civil Defense	100.00	-0-	100.00	100.00	
18	Building Inspection					
19						
20	Water Holes	600.00	593.07	600.00	600.00	
21						
22						
23	HIGHWAYS, STREETS & BRIDGES		10 110 10	10.000.00	10.000.00	
23	General Highway Department Expenses	10,000.00	10,440.63	10,000,00		2 000 00
24	Town Road Aid	10,000.00	9,759.50	12,000,00	10,000,00	2,000,00
25	Highway Subsidy	210.76	210.76			
20	Street Lighting	5,886.55	8,299,26			
28,						
29	Highway Block Grant		1 500 55	9,041.41	9,041.41	
30	Bridge Repair, Revenue Sharing	1,500.00	1,532.75			
30	SANITATION					
31	Solid Waste Disposal					
32	Garbage Removal	13,500.00	15,485,02	16,000,00	16,000,00	
33	Garbage richiovar	13,300.00	15,405.02	10,000.00	10,000.00	
34						
35						
36	· · · · · · · · · · · · · · · · · · ·					
	HEALTH					
37	Health Department					
38	Hospitals and Ambulances	100.00	92,00	100.00	100.00	
39	Animal Control	100.00	63.20	100.00	100.00	
40	Vital Statistics	50.00	-0-	-0-	100.00	
41	Seabrook Mental Health	500.00	-0-	750.00	-	750.00
42	Concrete House Housen	500.00	-0-	750.00		
43						
	WELFARE					
44	General Assistance	800.00	2,290,11	2,000,00	2,000.00	
45	Old Age Assistance	500.00	43,75	2,500.00	2,500.00	
46	Aid to the Disabled	500.00		2,000.00		
47	Rockingham Community Action	119.00	-0-	253,00	253.00	
48	NACETIGIAN COMMUNICY ACTON	113.00	-0-	200.00	200.00	
			·			

		Actual	Actual	Selectmen's	Budget C	ommittee
	PURPOSES OF APPROPRIATION	Appropriations	Expenditures	Budget	Recommended	Not
	(RSA 31:4)	1983	1983	1984	1984	Recommended
	CULTURE AND RECREATION	(1983-84)	(1983-84)	(1984-85)	(1984-85)	
49	Library	42000.00	4,000.00	5,039.00	4,500.00	539.00
50	Parks and Recreation	50.00	179.00	200.00	200.00	
51	Patriotic Purposes					
52	Conservation Commission	36.00	66.00			000.00
53 54	Remodel Library Shelving	700.00	300.00	800.00		800.00
54	Care of Common & Ball Park	300.00	300.00	300.00	300.00	
56						
30	DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes					
58	Interest Expense - Long-Term Bonds & Notes			360.00	360.00	
59	Intérest Expense - Tax Anticipation Notes		73.97			
60	Fiscal Charges on Debt		/3.9/	100,00	100.00	
61						
62	Delice Cruicer	3,500,00	3,701,79			
	Police Cruiser CAPITAL OUTLAY		30/010/3			
63						
64						
65		1				
66						
67	Power Lines Legal Expense	3,500,00	2,638,32	3 000 00		3,000,00
68	Power Lines Legal Expense Purchase of Fire Truck	,	2,0.0	3,000.00	7,000,00	
69				, , , , , , , , , , , , , , , , , , ,		
	OPERATING TRANSFERS OUT			-		
70	Payments to Capital Reserve Funds		•			
71	Municipal and District Court Expenses					
72						
73						
74						
75						
	MISCELLANEOUS					
76	Municipal Water Department					
77	Municipal Sewer Department					
78	Municipal Electric Department					1
79	FICA, Retirement & Pension Contributions					
80	Insurance	3,000,00	3,127,00	3,500,00	3,500.00	
81	Unemployment Compensation					
82	· · · · · · · · · · · · · · · · · · ·					
83						
84						
85	TOTAL APPROPRIATIONS	92,763.41	95,181.47	122,042.21	104,953.21	17,089.00
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134)77,471.41						
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 44,570.80						
BUDGET OF THE TOWN OF N.H.						
BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS						
OF THE MUNICIPAL BUDGET LAW						

	SOURCES OF REVENUE	Revenues			
			Revenues	Budget	Revenues
1		1983	1983	1984	1964
	TAXES	(1983-84)	(1983-84)	(1984-85)	(1984-85)
86	Resident Taxes	4,350.00	4.590.00	4,600.00	4,600.00
87	National Bank Stock Taxes				
88	Yield Taxes	100.00	492.50	1,500.00	1,500.00
89	Interest and Penalties on Taxes	1,000.00	3,023.53	2,000.00	2,000.00
90	Inventory Penalties	400.00	200.00	400.00	400.00
91	Resident Tax Penalties	50,00	58,00	50,00	50.00
92					
	INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	3,000.00	3,296,57		
94	Interest and Dividends Tax	3.000.00	3,024.12		
95	Savings Bank Tax	800.00	1,177.01		
96	Highway Subsidy	5,886,55	3,099.86		
97	Railroad Tax				
98	Town Road Aid	210.76	5,137.62		
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects				
101	Reimb. a/c State-Federal Forest Land	27.00	31.61	30.00	30.00
102	Other Reimbursements				
103	Business Profit Tax (Town Share)	1,900.00	2,123.00		
104	Motor Vehicle Fees	700.00	1,141.69	1.000.00	1,000.00
105	State Revenue Sharing			10,000.00	10,000.00
106	State Highway Block Grant			9,041.41	9,041.41
107	Federal Grants				
108					
109					
110					
111					
	LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	35.000.00	38.812.50	35,000.00	35,000,00
113	Dog Licenses	550.00	589,80	550.00	550.00
114	Business Licenses, Permits and Filing Fees	200.00	564.70	300.00	300.00
115	Filing Fees, Boat Tax, Marriage Licenses		122.00	100.00	100.00
116					
117					
	CHARGES FOR SERVICES				
118	Income from Departments				
119	Rent of Town Property	200.00	320,00	200,00	200,00
120	Interest on Trust Fund	300,00	500,00	500,00	500,00
121					
122					
-	MISCELLANEOUS REVENUES			1	
123	Interest on Deposits	500.00	3,477.12	3,000.00	3,000.00
124	Sale of Town Property		1		
125	Police Accident Report Fees		123.75	100.00	100.00
126	Other				
	OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes Fire Truck			9,000.00	9,000.00
128	Income from Water and Sewer Departments				
129	Withdrawal from Capital Reserve			1	
130	Revenue Sharing Fund	5,500,00	3.022.00		
131	Fund Balance	5,500.00	0,022.00		
132					
133				11	

SCHEDULE OF TOWN PROPERTY As of Dec. 31, 1983

Description	Value
Town Hall, Lands and Buildings Furniture and Equipment	100,000.00 4,000.00
Libraries, Furniture and Equipment	4,000.00
Police Dept., Equipment	3,500.00
Fire Dept., Lands and Buildings Equipment	13,000.00
Parks, Commons and Playgrounds	5,300.00
Schools, Lands and Buildings, Equipment Farmers Land Blaisdell Land	100,000.00 25.00 25.00
Highway Dept. Equipment	200.00
TOTAL	230,050.00

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FINCE	TECHT IEN ENDING DECEMBEN 31	COLT 110	linevnended	Owendraft
Title of Appropriation	Appropriation	Expenditure	Balance	Amount
Town Officers Salaries	\$ 5,000.00	\$ 5,267.33	s	\$ 267.33
Town Orficers Expenses	5,800.00	6,730.03		930.03
Election & Registration	00.09	72.82	17.18	
Cemetaries	950.00	699.30	250.70	
General Government Bldgs.	5,000.00	4,768.88	231.12	
Planning & Zoning	100.00	123.75		23.75
Legal	2,000.00	1,750.81	249.19	
Regional Associations	471.10	471.10		
Town Hall Improvements	2,500.00	2,085.00	415.00	
Police Department	6,500.00	4,603.74	1,896.26	
Fire Department	6,000.00	5,607.38	392.62	
Civil Defense	100.00		100.00	
Water Holes	600.00	593.07	6.93	
Winter Maintenance	10,000.00	10,440.63		440.63
Summer Maintenance	10,000.00	9,759.50	240.50	
Town Road Aid	210.76	210.76		
Highway Subsidy	5,886.55	8,299.26		2,412.71
Bridge Repair	L,500.00	1,532.75		32.75
Garbage Removal	13,500.00	15,485.02		1,985.02
Ambulances	100.00	92.00	8.00	
Animal Control	100.00	63.20	36.80	
Vital Statistics	50.00		50.00	
Seacoast Counseling Ser.	500.00		500.00	
Town Poor	800.00	2,290.11		11,490,11
Old Age Assistance	500.00	43.75	456.25	
Rockingham Community Action	119.00		119.00	
Library	4,000.00	4,000.00		
Parks & Recreation	50.00	179.90		129.90
Conservation Commission	36.00	66.00		30.00
Common & Ball Park	300.00	300.00		
Police Cruiser Fund	3,500.00	3,701.79		201.79
Power Line Legal	3,500.00	2,638.32	861.68	
Insurance	3,000.00	3,127.00		127.00
Interest		73.97		73.97
Marriade Licenses		104.00		104.00
	\$ 92.763.41	\$95,181.17	\$5,831.23	\$8,248.99
			NET OVERDRAFT \$2,417.76	\$2.417.76

## SOUTH HAMPTON TOWN REPORT

#### TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles January 1, 1983 - December 31, 1983

No. of permits issued - 1,050

Total receipts for period - Motor Vehicle Permits	\$38,812.50
Boat Taxes	12.00
Filing Fees	6.00
Marriage License Fee to State (1982)	13.00
Marriage License Fees to State	104.00
Paid Treasurer	\$38,947.50

Dog License Account

#### Debit

Amount of dog taxes collected	\$589.80
Fees Retained	65.50
Credit	
Total Remittance to Treasurer	524.30
Fees Retained	65.50
Total	\$58 <b>9.80</b>

ANNUAL TOWN MEETING SOUTH HAMPTON, N.H. March 8th & 9th, 1983

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the Stite of New Hampshire, qualified to vote in Town Affairs, held on March 8th, 1983 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator Horace Cressy. Walter Shivik moved that the polls be opened, seconded by Donald Currier and so voted. Ballot clerks for the election day were Annette Krafton, Francis Smith and Helen Smith. A total of 315 votes were cast out of 487 registered voters.

ARTICLE I - Town Officers were elected as follows:

ARTICLE I - Town officers were encoded at follows.
Horace Cressy, Moderator, 2 yrs, 292 votes, elected.
Michael Santosuosso, Selectman, 3 yrs., 113 write-in votes, elected.
William Carey, Selectman, 3 yrs., 113 write-in votes.
Theodore Morse, Jr., Treasurer, 1 yr., 261 votes, elected.
Carol A. Baker, Collector of Taxes, 3 yrs., 181 votes, elected.
Aline D. Castonguay, Collector of Taxes, 3 yrs., 40 votes.
Karen M. Macaulay, Collector of Taxes, 3 yrs., 94 votes.
Robert Fraser, Auditor, 1 yr., 33 write-in votes, elected.
Lutz Wallem, Auditor, 1 yr., 19 write-in votes, elected.
Jewell Currier, Auditor, 1 yr., 19 write-in votes.
John Santosuosso, Highway Agent, 242 votes, elected.
Vincent H. Early, Trustee of the Cemeteries, 1 yr., 210 votes, elected.
Albert E. Gray, Trustee of the Cemeteries, 1 yr., 245 votes, elected.
Paul K. Morris, Trustee of the Cemeteries, 1 yr., 70 votes.
Martha E. Anderson, Library Trustee, 3 yrs., 273 votes, elected.
Stephen F. Jordan, Constable, 1 yr., 187 votes, elected.

School District Officers were elected as follows:

Horace T. Cressy, Moderator, 1 yr., 293 votes, elected. Audrey G. Brunet, School Clerk, 1 yr., 278 votes, elected. Patricia K. Nelson, School Board Member, 3 yrs., 259 votes, elected. Judith L. Shivik, School Treasurer, 1 yr., 277 votes, elected.

The following evening on March 9th, 1983, Moderator Horace Cressy called the meeting to order at 7:35 p.m. Constable Stephen Jordan led the Townspeople in the Salute to the Flag. The remaining articles were voted on as follows:

ARTICLE II - Peter Bryant, Selectman, made a motion that \$62,890. be appropriated to defray town charges for the ensuing year, seconded by Anne Verge. He then explained the Budget Law Act and stated the Budget Committee's Recommendation of \$57,426. Burt Stackhouse asked that the expenses by itemized. Peter went through the town expenses line by line. Lawrence Baker made a motion to amend the article to read \$60,190, seconded by Brian Turbity. The amendment was voted and passed. Brian Griset moved to amend the amended article to decrease Town Officers' expenses by \$300., seconded by Anne Stefanski. The amendment lost. David Riecks moved that the amended article be amended to follow the Budget Committee's recommendation of \$57,426., seconded by Wallace Verge. The amended amendment passed. The amended article was voted and passed.

ARTICLE III - Anne Verge, Selectman, made a motion to see if the Town will vote to appropriate the sum of \$2,500. for Town Hall improvements and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund, seconded by Peter Bryant. Paul Stefanski asked what would be done, and Anne briefly listed the repairs. Ed Condon asked if the work would be going out for bids and was told that it would. The articlewas voted and passed.

ARTICLE IV - Walter Shivik, Selectman, made a motion to see if the Town will vote to raise and appropriate the sum of \$10,000. for the retention of a private firm to reassess real property in the Town. Such firm would be selected on the basis of competitive bid. The article was seconded by Anne Verge. The motion was voted and lost.

ARTICLE V - John Santosuosso moved that the Town raise and appropriate the sum of \$210.76 for the improvement of Class V. roads, seconded by Peter Bryant. The article was voted and passed.

ARTICLE VI.- Moderator Horace Cressy read article "to see if the Town will vote to authorize the Selectmen to make application for and spend in the name of the Town, cash advances, grants-in-aid, or other funds for Town purposes as may or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town." Peter Bryant moved to accept the article as read, seconded by Brian Griset. The article was voted and passed.

ARTICLE VII - Anne Verge made a motion to see if the Town will join the Rockingham Planning Commission and authorize the Town's representation and appropriate the sum of \$471.10 for this purpose, seconded by David Riecks. The motion was voted and passed.

ARTICLE VIII - Walter Shivik, Selectman, moved that the Town authorize the Selectmen to hire money in anticipation of taxes, seconded by Florence Goldthwaite and voted in the affirmative.

ARTICLE IX - Moderator Horace Cressy read article "to see if the Town'will vote to authorize the Selectmen to administrate, sell or otherwise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to the previous owner or by public auction with the Selectmen retaining the right to reject any or all bids." Peter Bryant moved that the article be accepted as read, seconded by Barbara Knapp and so voted.

ARTICLE X - Anne Verge, Selectman, made a motion that the Town vote to raise and appropriate the sum of \$500. for the support of the Seacoast Regional Counseling Center, seconded by William Carey, voted and passed.

ARTICLE XI - John Santosuosso moved that the Town vote to raise and appropriate the sum of \$4,479. for the support of the Library, seconded by Edward Condon. Madeleine Burrill amended the article to the sum of \$4,000. seconded by Brian Turbity. The amendment passed. The amended article was then voted and passed.

ARTICLE XII - Ellen Cressy made a motion to see if the Town will vote to raise and appropriate the sum of \$119. for the support of Rockingham County Community Action, seconded by William Courtney. The article was voted in the affirmative.

ARTICLE XIII - Stephen Jordan, Constable, made a motion to see if the Town will raise and appropriate the sum of \$9,000. for the Police Department, seconded by Anne Verge. Stephen Jordan itemized the estimated expenses. Pat Cornwell asked to have a Budget Committee Member speak on their recommendation. William Amsler answered, stating that they were trying to keep in line with the 1982 budget. Burt Stackhouse amended the article to the sum of \$6,500., seconded by Fred Lindahl. The amendment carried. The amended article was then voted and passed.

ARTICLE XIV - Moderator Horace Cressy read article "to see if the Town will vote to raise and appropriate the sum of \$600. for the maintenance of water holes and installation of a dry hydrant." Ed Condon, Fire Chief, moved that the article be accepted as read, seconded by Paul Morris and so voted.

ARTICLE XV - Anne Verge, Selectman, moved that the Town raise and appropriate the sum of \$50. for recreational purposes, seconded by Jane Amsler and so voted.

ARTICLE XVI - The Moderator read article "to see if the Town will vote to raise and appropriate the sum of \$6,000. to run the Fire Department." Ed Condon, Fire Chief, moved to accept the article as read, seconded by Bruce Eaton. Ed was sked to itemize the expenses and did so. Burt Stackhouse amended the article to the Budget Committee figure of \$5,000, seconded by Anne Verge. The amendment lost. Brian Turbity amended the figure to \$5,500, seconded by Audrey Brunet. A secret ballot vote was taken and lost - YES 46, NO 77. The original motion was voted and passed.

ARTICLE XVII - John Santosuosso, Highway Agent, made a motion to see if the Town will vote to appropriate the sum of \$3,000. for the maintenance and upgrading of Town bridges and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. It was found that there were not enough funds in the Revenue Sharing Account to cover the \$3,000. Calvin Eaton amended the motion to follow the Budget Committee's recommendation of \$1,500., seconded by Anne Stefanski. The amendment carried. The amended article was voted and passed.

ARTICLE XVIII - The Moderator read the article "to see if the Town will vote to raise and appropriate the sum of \$3,500. to be placed in the Cruiser Replacement Fund and to deposit pistol permit and Accident Report Fees in that Fund, and to authorize the withdrawal of the sum necessary to purchase a plice cruiser. Walter Shivik, Selectman, moved that the article be adopted as read, seconded by Edward Condon. Stephen Jordan, Constable, commented on the repairs needed for the present cruiser and felt it was time to replace it. Ed Condon agreed. Calvin Eaton amended the motion to accept the Budget Committee's recommendation, which was 0., seconded by Jim Quinn. The amendment was voted and lost. The original motion was voted and passed..

ARTICLE XIX - The Moderator read article "to see if the Town will vote to raise and appropriate the sum of \$3,500. to defray legal. expenses for the ensuing year, specifically those associated with the Town's action to prevent the construction of overhead high voltage transmission lines in the Town of South Hampton. Anne Verge amended the article to read - specifically those associated with the Nuclear Regulatory licensing procedures at Seabrook Station, seconded by Peter Bryant. The amendment was voted and lost. Calvin Eaton amended the motion to the sum of \$1,750., seconded by Donald Hellen. That amendment was voted and lost. Margaret Kiely moved that the original motion be accepted, seconded by Fred Anderson. Fred urged the Townspeople not to give up on the "fight." There are no lines in South Hampton yet and felt it was worth continuing the fight. A hand vote was taken and the original motion was passed -YES 48, NO 21.

ARTICLE XX - The Moderator read article "to see if the Town will vote to ban the use of unvented-type gas and oil space heaters, and to ban the storage of kerosene and other fuels in unauthorizied containers. To allow the Fire Chief or his appointed personnel, upon finding a heater or fuels of these types, to give a verbal reprimand and request that the heater and/or fuels be removed on the first offense, and to confiscate the said heater and/or fuels on the second offense." (Upon petition of the Fire Chief.) Edward Condon, Fire Chief, moved that the article be accepted as read by the Moderator, seconded by Calvin Eaton. After some discussion, Brian Turbity made a motion to amend the article to read "to see if the Town will vote to ban the use of unvented-type gas and oil space heaters," seconded by Ed Condon. The amendment was voted and carried. The amended article was voted and passed.

ARTICLE XXI - Peter Bryant made a motion 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 South Hampton and to the health and welfare of the people of South Hampton. These actions shall include: 1) Reduce by at least half the major cause of acid rain, sulpher dioxide emissions, by the year 1990 and 2) Conclude negotiations and adopt a treaty with the govenment of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. The article was seconded by Judy Shivik, voted and passed.

ARTICLE XXII - Transaction of Other Business:

Fred Anderson moved to see if the Town will vote to instruct the Selectmen to bring any Town-related evacuation, relocation or emergency response plans for the Seabrook nuclear project or nuclear war which are developed by or for the Town to Town Meeting for approval by majority vote. No Town official or agency shall promote the implementation of such plans which have not been approved by the Town Meeting. Anne Verge seconded the article and it was voted in the affirmative.

John Santosuosso thanked the Townspeople for letting him serve the Town and was thanked for his service to the Town.

Ernest Bonah suggested a vote of thanks for Peter Bryant's service to the Town.

Calvin Eaton moved that the Selectmen exert some kind of interest in Industry coming into the Town in the Commercial District and report on progress next year, seconded by John Gamble and so voted.

The meeting was adjourned at 12:50 a.m.

Sworn in at open meeting by the Moderator were: Vincent Early, Trustee of the Trust Funds and Trustee of the Cemeteries; Carol Baker, Tax Collector; John Santosuosso, Highway Agent; Stephen Jordan, Constable and Michael Santosuosso, Selectman. Horace Cressy was sworn in by the Town Clerk.

> Respectfully submitted, Carol a. Barkar

Carol A. Baker Town Clerk

FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON IN ROCKINGHAM COUNTY For the Calendar Year Ended December 31, 1983

#### CERTIFICATE

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

ASSETS		BALANCE
Cash: All funds in custody of treasurer Revenue Sharing Account TOTAL CASH	\$175,092.29 1,414.15	\$176,506.44
Capital Reserve Funds: Police Cruiser Replacement Fund Total	810.49	810.49
Accounts Due to the Town: Sale of Town Property Total	352.28	352.28
Unredeemed Taxes: a) Levey of 1982 b) Levey of 1981 c) Prior Years Total	1,635.63 231.52 -0-	1,867.15
Uncollected Taxes: Yield Taxes a) Levy of 1983 b) Levy of 1982 c) Prior Years Total	2,065.00 19,561.32 481.22 1,593.45	23,700.99
TOTAL ASSETS		203,237.35
Fund Balance - Dec. 31, 1982 Fund Balance - Dec. 31, 1983 Change in Financial Condition	40,582.82 4,108.81 (36,473.41	

#### LIABILITIES

Owed by the Town:		
Unexpended Revenue Sharing Funds	1,414.15	
Yield Tax Deposits (Escrow Accnt.)		
School District Taxes Payable	196,343.00	
Total		198,318.05
		190,910.09
Capital Reserve Funds:		
Police Cruiser Replacement Fund	810.49	
Total	010115	810.49
10001		010.49
TOTAL LIABILITIES		199,128.54
		199,120.94
Fund BalanceCurrent Surplus		
(Excess of assets over liabilities)		4,108.81
(1.0000 01 0.0000 0001 110,1110100,		4,100.01
GRAND TOTAL		203,237.35
		203,237.33
RECEIPTS		
From Local Taxes:		
Property Taxes - 1983	290,174.68	
Property Taxes - Collected in Adva		
Resident Taxes - 1983	4,150.00	
Property Taxes - Previous Years	54,513.88	
Resident Taxes - Previous Years	440.00	
Tax Sales Redeemed:		
a) 1982	2,166.49	
b) 1981	1,984.38	
c) 1980	1,353.99	
d) Prior Years	2,018.27	
Resident Tax Penalties	58.00	
Interest on Delinquent Taxes	3,023.52	
Interest & Costs After Sale	2,129.02	
	2,125.02	
Total Taxes Collected and Rem	nitted	364,179.58
		00.7275000
Intergovernmental Revenues:		
Highway Subsidy	8,237.48	
Reimb. a/c State-Federal Forest	31.61	
Business Profits Tax(1982)	12,004.71	
Business Profits Tax(1983)	53,068.81	
N.H. Motor Vehicles Dist.	1,141.69	
N.H. Welfare Refund	20.75	
Mente Mettale Kelund	20.75	
Total Intergovernmental Rever	1195	74,505.05
Total Intergovernmental Reven	1405	/=,505.05

Licenses and Permits: Motor Vehicle Permit Fees Dog Licenses Building Permits(1982) Building Permits(1983) Load Permit Current Use Filing Fee	38,812.50 524.30 157.82 221.18 18.00 15.00	
Checklist & Z.O. Purchase Boat Tax,Filing Fee, Mar. Lic. PistolPermits	8.00 134.00 52.00	
Total		39,942.80
Charges for Services: Rent of Town Property Reimbursement Ambulance Service	320.00 216.20	
Total		536.20
Miscellaneous Revenues Interest Police Accident Reports Reimb. Board of Adjustment Reimb. Insurance Refund Income from Trust Funds	3,477.12 115.00 100.70 95.00 500.00	
Total		4,287.82
Other Financing Sources: Revenue Sharing Fund Total	3,617.75	3,617.75
Non Revenue Receipts Yield Tax Security Deposits Tax Anticipation Note	4 <b>92.</b> 50 25,000.00	
Total		25,492.50
TOTAL ALL SOURCES Cash on Hand - Jan. 1, 1983 GRAND TOTAL		512,561.70 87,592.70 600,154.40

#### PAYMENTS

General Government:		
Town Officers Salaries	5,267.33	
Town Officers Expenses	6,730.03	
Election and Registration	72.82	
General Govt. Bldgs.	4,768.88	
Planning and Zoning	123.75	
Legal	1,750.81	
Regional Assn.	471.10	
Total		19,184.72
Public Safety:		
Police	4,603.74	
Fire	5,607.38	
Other-Water Holes	5 <b>93.</b> 07	
Total		10,804.19
Highways, Streets, Bridges:		
Summer Maintenance	9,759.50	
Winter Maintenance	10,440.63	
Town Road Aid	210.76	
Highway Subsidy	8,299.26	
Other - Bridge Repair	1,532.75	
Total		30,242.90
Construction.		
Sanitation:	15 405 00	
Garbage Removal	15,485.02	
matal		15 405 02
Total		15,485.02
Health:		
Ambulances	02 00	
	92.00	
Cemetaries	699.30	
Animal Control	63.20	
Total		854.50
TOTAL		854.50
Welfare:		
General Assistance, Town Poor	2,290,11	
Old Age Assistance, Town Poor	43.75	
Old Age Assistance	43./5	
Total		2,333.86
IUCAL		2,000.00

Culture and Recreation:		
Library	4,000.00	
Parks and Recreation	179.90	
Conservation Commission	66.00	
Common and Ball Park	300.00	
mater 1		1 5 1 5
Total		4,545.90
Debt Service:		
Interest - Tax Anticipation Note	73.97	
Total		73.97
Capital Outlay:		
Town Hall Repairs	2,085.00	
Police Cruiser Replacement	3,701.79	
Total		5,786.79
Miscellaneous:		
Insurance	3,127.00	
Indiance	5,127.00	
Total		3,127.00
Unclassified:		
Payments Tax Anticipation Notes	25,000.00	
Discounts, Abatements, Refunds	2,118.88	
Marriage License Fees	104.00	
Power Line Legal Expense	2,638.32	
Taxes Bought By Town	3,809.37	
Total		33,670.57
Other Governmental Divisions:		
Taxes Paid to County	29,390.50	
Payments to School District	269,562.00	
Total	205,502.00	298,952.50
TOTAL ALL PURPOSES		465,061.92
Cash on Hand - Dec. 31, 1983		175,092.29
GRAND TOTAL		600,154.21

FORM MS-61

#### TAX COLLECTOR'S REPORT

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

TOWN OF SOUTH HAMPTON

- DR		vies Of:	
	<u>Le</u>	vies or.	
Uncollected Taxes - Beginning of Fiscal Year	r <u>1983</u>	1982	Prior
Property Taxes	_	\$54,805.10 630.00	\$.1.023.45 570.00
National Bank Stock Taxes		• • • • • • • • •	
Land Use Change Taxes			
Yield Taxes		• • • • • • • • • •	• • • • • • • • • •
Taxes Committed to Collector:			
Property Taxes	\$309,213.24		
Resident Taxes	4,590,00		
National Bank Stock Taxes	• • • • • • • • •		• • • • • • • • •
Land Use Change Taxes	• • • • • • • • • •	• • • • • • • • • •	• • • • • • • • •
Yield Taxes	•••••	• • • • • • • • • •	••••
Sewer Rents	••••	• • • • • • • • • •	• • • • • • • • •
Added Taxes:			
Property Taxes			
Resident Taxes	220,00		
· · · · · · · · ·	•••••	••••	• • • • • • • • • •
Overpayments:			
a/c Property Taxes	2,086,10		
a/c Resident Taxes			
Interest Collected on Delinquent Property Taxes:		256879	
Penalties Collected on Resident Taxes	12.00		
TOTAL DEBITS	\$316.576.0	58,049.89	\$.1,593.45

- <u>CR.</u> -

Remittances to Treasur	er During Fiscal Yea
------------------------	----------------------

Property	Taxes						•	
Resident	Taxes			• ••	•	•	•	•
National								
Yield Tax								
Sewer Ren								
Land Use								
Interest								
Penalties	s on F	reside	ent T	axes	5.		•	•

\$290.311.9 <b>2</b> .54.513.88 .4.150.00	\$
••••••	
•••••	• • • • • • • • • •
454.73 2.568,79	
12.00 46.00	

Discounts Allowed		•••••	
Abatements Made During Year:			
Property Taxes		• • • • • • • • • • •	• • • • • • • • • • • •
overpayments	2,086.10	•••••	••••
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes		291,22 190,00	1.023.45 570.00
National Bank Stock Taxes Sewer Rents	•••••	• • • • • • • • • • •	•••••
· · · · · · · · ·			••••
TOTAL CREDITS	\$316.576.0	7 \$58,049.89	\$1,593.45

#### SUMMARY OF TAX SALES ACCOUNTS

## Fiscal Year Ended December 31, 1983 (June 30, 1934)

TOWN OF

- DR.------Tax Sales on Account of Levies Of-----Previous 1982 1981 1980 years Balance of Unredeemed Taxes -Taxes Sold to Town During Current Fiscal Year \*\*. . . . . 3,809.37 . . . . . . . . Interest Collected After Sale . . . Redemption Costs . . . . . . . . . ••••••• . . . . . . . . TOTAL DEBITS . . . . \$3,826,13;3,619,34;2,530,15 \$1,552,93

#### - CR.-

Remittances to Treasurer During Year

Redemptions	\$.2.17.3.74	2.658.14	1,642.39	\$1,118,.39
Interest & Costs After Sale	16.76			434.54
Abatements During Year	•••••	••••		•••••
Deeded To Town During Year	•••••		••••	
Unredeemed Taxes - End of Fiscal Year	1,635.63	233.52	0	<del>.</del> 0
Unremitted Cash	• • • • • • • • •	•••••		•••••
TOTAL CREDITS	\$.3,826.13	3.619.34	2.530.15	\$1.552.93

- \* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 19) from Tax Sales held in Previous Fiscal Years.
- \*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

#### TAX COLLECTOR'S REPORT

Fiscal Year Ended Dec. 31, 1983

- DR-	<u>1983</u>	<u>1982</u>	Prior
Uncollected ambulance bills, beginning 1983		\$508.00	\$611.80
Ambulance bills committed to collector	<u>\$18.20</u>		
	\$18.20	\$508.00	\$611.80
-CR-			
Ambulance bills remitted to treasurer	\$18.20	\$198.00	
Uncollected bills - end of 1983	_0_	310.00	611.80
	\$18.20	\$508.00	\$611.80

#### **TREASURER'S REPORT 1983**

Cash on Hand January 1, 1983	87,592.70
Received from Selectmen:	65.073.23
State of N.H. Business profit tax State of N.H. Highway Subsidy	9.379.17
State of N.H. Walfare Refund	20.75
State of N.H. Yield Tax	392.50
Pistol Permits	52.00
Current Use Fee	15.00
Building Permits	379.00
Town Hall Rental	320.00
State forest lands	31.61
Police Equipment Fund	115.00
Appeals Board	15.00
Planning Board	68.25
Board of Adjustment	17.45
Check list purchases	5.00
Yield Tax	100.00
Zoning ordinance booklet	3.00
Insurance premium refund	95.00
Load Permits	18.00
Cemetery Trust fund	500.00
Tax Anticipation loan	25,000.00
	,
Total Rec. from Selectmen	101,599.96
RECEIVED FROM TAX COLLECTOR	
Property Tax 1983	290,174.68
Property Tax 1982	54,513.88
Property Tax Interest	3,023.52
Resident Tax 1983	4,150.00
Resident Tax 1982	440.00
Resident Tax Penalties	58.00
Redemptions 1982	2,166.49
Redemptions 1982 Int-on Sales	16.76
Redemptions 1981	1984.38
Redemption 1981 Int. on Sales	628.84

neuemptions 1901	1004.00
Redemption 1981 Int. on Sales	628.84
Redemptions 1980	1,353.99
Redemptions 1980 Int. on Sales	686.56
Redemptions Prior Years	2,018.27
Redemptions Prior year Int. on Sales	796.86
Ambulance	216.20
Overpayments	2,167.35
Total Rec. from Tax Collector	364,395.78

Received from Town Clerk	
Motor Vehicle Permits 1983	38,812.50
Dog Licenses	524.30
Marriage Certificates	117.00
Boat Tax	12.00
Filing Fees	6.00
Total Rec. from Town Clerk	39,471.80
OTHER INCOME:	
Withdrawals from Revenue Sharing Trust Fund	3,617.75
Treasurers Int. Earned	3,477.12
Total Misc Income	7,094.87
Total Receipts plus cash on hand	600,155.11
- Less Paid on Selectmen orders	425,062.82
Bal. on Hand Dec. 31, 1983	175,092.29
Respectively Submitted	

Theodore Morse Jr., Treasurer

## **REVENUE SHARING ACCOUNT**

Balance on Hand Jan. 1, 1983 Deposits - Rec. from Federal Rev. Sharing Interest	1,822.26 3,022.00 187.64
Total R.S.	5.031.90
Less Withdrawals	3,617.75
Balance 12/31/83	1,414.15

Town of South Hampton Summary of Trust Accounts On Deposit with Bank Meridian, NA Hampton, N. H. 03842

Name of Account Date Opened Cemetery Trust Fund	Principal Balance	Interest Rate	1983 Int. Accrued	Deposit	Withdrawn	12/31/83 Value of Acct.
CD#1953 02/12/79	6724.88	7.25%	43.71		7711.54	
Cemetery Trust Fund #1200 18 29 27 02/22/83 Elwood N. and Nancy F. Dix		*Variable	558.47	250.00 11/18/83	500.00 12/20/83	8020.01
Mary J. Currier Library Trust Fund #610 143 7 02/12/75	200.00	5.25%	6.82		530.49	
Mary J. Currier Library Trust Fund CD#9831 04/29/83	530.49	9.00 %	37.05			567.54
William N. Crosby Library Building Fund CD#2034 04/16/79	6367.04	7.25 %	206.56		8512.22	
William N. Crosby Library Bldg. Fund CD#9830 04/16/83	8512.22	9.00%	611.00			9123.22
Public Library Building Fund CD#1952 02/12/79	1623.29	7.25 %	27.78		2170.21	
Public Library Building Fund CD#9464 02/15/83	2170,21	9.650 %	208.00			2378.21
Police Cruiser Replacemen Trust Fund CD#5331 05/26/81	nt 250.00	11.75 %	36.08		335.50	
Police Cruiser Replacemen Trust Fund CD#011 217 11/26/83	t 335.50	10.35 %	3.50			339.00
Police Cruiser Replacemen Trust Fund CD#7676 05/11/82	250.00	13.60 %	40.15			313.22
Police Cruiser Replacemen Trust Fund #014 311 6 01/08/82	48.00	5.25%	7.73	100.00		158.27
* Money Market Bank H	fidian, N.A	••,		TRUSTEES	OF THE TRUST	FUNDS
	er Services	officer		Charles E Albert Gr Vincent E	ay	
Januar	y 26, 1984					

TOWN	OFFI	CERS	EXPI	ENSES
------	------	------	------	-------

New England Telephone	515.40
Brown & Saltmarsh	372.85
Equity Publishing	200.95
Whittier Press	1,883.00
Wheeler and Clark	44.02
Homestead Press	167.85
N.H. Tax Collectors Assn.	15.00
N.H. Assoc. Asses. Off.	40.00
N.H. Town Clerk Assn.	24.00
N.H. Municipal Assn.	700.00
Safety Deposit Box Rent	48.00
South Hampton PTA	25.00
J.W. Buswell	53.19
Edith Holland, Registrar	38.00
Edward Howard, Registrar	.50
Jewell Currier, Auditor	18.80
9 to 5 Secretarial, Copies	93.74
Anne Verge, Copies	2.88
North Shore Weeklies	40.00
W.J. Battles, Signs	240.00
Ted Morse, Postage	50.00
Anne Verge, Postage	19.94
Walter Shivik, Postage	66.30
Carol Baker	867.12
Mike Santosuosso	100.00
Walter Shivik	100.00
Anne Verge	150.00
A.J. Harlow	600.00
DeMerritt Agency	93.00
Exeter Hampton Electric	160.49
TOTAL	6,730.03
TOWN OFFICERS SALARIES	
Carol Baker	2,737.49
Andrea Condon	504.84
Mike Santosuosso	500.00
Walter Shivik	500.00
Anne Verge	600.00
Ted Morse	350.00
Francis Smith	50.00
Levie Michigan	05.00

Lutz Wallem TOTAL

### **ELECTION AND REGISTRATION**

25.00 5,267.33

Carmen's Chicken	27.82
Anette Krafton	7.50
Helen & Francis Smith	7.50
A. Maude Harlow	7.50
Donald Currier	7.50
Karen Macaulay	7.50
Horace Cressy	7.50

### **TOWN HALL & OTHER BUILDINGS**

Exeter & Hampton Electric	821.68
New England Telephone	37.29
Knight Oil	3,126.99
Mike Santosuosso, Maintenance	26.72
Paul Morris, Janitor	534.33
Paul Morris, Supplies	30.00
Cynco Supply	8.82
Joe's Burner Service	183.00
TOTAL	4,768.88

#### POLICE

W. Battles	1,362.53
R. Deshais	509.30
A. Verge	565.28
P. Nelson	315.00
S. Jordan	26.20
Mobil Oil Credit	713.73
Neptune, Inc.	165.00
A. Poggio	13.00
Harvey's	59.38
Copies, Etec.	42.75
Drew's Tires	237.70
Elwell-Collishaw	342.00
New England Telephone	23.12
Equity Publishing	58.00
Squamscott Press	102.25
Estabrook's Garage	68.50
TOTAL	4,603.74

#### CRUISER FUND

Treas. State of N.H.	44.00
Central Equipment Co.	2,115.60
Harvey's	199.19
Neptune, Inc.	343.00
Town of Newton	1,000.00
TOTAL	3,701.79

#### MARRIAGE LICENSE FEES

Treasurer, State of N.H.	104.00
FIRE DEPARTMENT	
Mobil Oil Credit	185.99
Amesbury Gulf	34.60
Fraser Pontiac	161.05
New England Telephone	415 43

New England Telephone	415.43
Knight Oil	766.62
2 Way Communications	319.44
Interstate Emergency Dues	20.00

Amesbury Supply	3.40
Benoit Medical Surgical	94.50
Secoast EDNA, Dues	15.00
Eastern Lumber	36.00
Ed Condon	4.50
Lake Region Fire School	120.00
Ed Condon, Fire School	262.72
Jack's Auto Parts	65.13
W.D. Perkins, Repairs	1,684.00
Joe's Burner Service	30.00
Elwell-Collishaw	763.00
N.H. Firemen's Assn., Dues	60.00
Earl Morse, Fire Truck Deposit	500.00
Sea Coast Fire Officers, Dues	50.00
United Divers, Inc.	16.00
TOTAL	5,607.38
WATER HOLES	
Cynco Supply	593.07
-)	000.07
INSURANCE	
INSURANCE	
Elwell-Collishaw	4 000 00
	1,692.00
Fidelity & Casualty	1,180.00
DeMerritt Agency	255.00
TOTAL	3,127.00
REVENUE SHARING	
John Santosuosso	72.73
Johnson Lumber	85.02
Kent Hancy	25.00
National Fence & Granite	1,350.00
Richard Verge, Town Hall	650.00
John Gamble, Town Hall	1,435.00
TOTAL	3,617.75
	0,017.75
TOWN DUMP AND GARBAGE REMOVAL	
TOWN DOWN AND GANDAGE REWOVAL	
Town of Kingston	6 000 00
Cate's Rubbish	6,309.93
TOTAL	9,175.09
TOTAL	15,485.02
SUMMER MAINTENANCE	
1.1.4.11	
J. lofolla	300.00
John Santosuosso	945.00
Adam Mazur	3,526.00
Midway Excavators	315.00
N.H. Bituminous	4,673.50
TOTAL	9,759.50

#### WINTER MAINTENANCE

Adam Mazur	9,394.00
John Santosuosso	600.00
Mears Trust	37.50
William Brousseau, Water Holes Granite State Minerals	150.00 259.13
TOTAL	10,440.63
	10,440.00
HIGHWAY SUBSIDY	
N.H. Bituminous	2,431.80
Kent Haney	240.00
John Santosuosso	696.10
Dick Gadsby	850.00
George Brox Wallace Butts	2,357.12 15.00
Tamarack Tree	1,920.00
TOTAL	8,510.02
LIBBARY	
LIBRART	
Trustees of the Library	4,000.00
OLD AGE ASSISTANCE	
Treasurer, State of N.H.	43.75
TOWN POOER	
Treasurer, State of N.H.	241.50
Walter Shivik, Overseer of Poor	200.00
Knight Oil	404.61
Maplewood Manor	1,444.00
TOTAL	2,290.11
APPEALS BOARD	
	40.75
Amesbury News	18.75 36.75
Michael Santosuosso, Reimbursement TOTAL	55.50
PLANNING BOARD	
Wallace Verge, Reimbursement	60.75
Amesbury News	7.50
TOTAL	68.25
COMMON AND BALL PARK	
	000.00
Robert Gleichauf	300.00

## CEMETARIES

Robert Gleichauf Haverhill Gazette TOTAL	675.00 24.30 699.30
PARKS	AND PLAYGROUNDS
Bill Courtney John Gamble TOTAL	79.90 100.00 179.90
LE	GAL EXPENSES
Sanders & McDermott Amesbury News 9 to 5 Secretarial Anne Verge, Postage TOTAL	1,408.00 75.00 218.82 48.99 1,750.81
TAXES	BOUGHT BY TOWN
Carol Baker, Tax Collector	3,809.37
INT	EREST EXPENSE
Bank Meridian	73.97
DISCOUNTS A	ABATEMENTS & REFUNDS
Bay Bank, M.V. Bartley & Lucille Conolly Nancy Dixon N.H. Abstract & Title Co. Richard Wellging Donald & Dorothy Gray Howard & Margaret Estabrook TOTAL	193.56 35.70 162.50 63.00 1,119.72 217.37 327.03 2,118.88
SPECIAL	ARTICLE-POWER LINES
Saders & McDermott	2,638.32
INDEBT	EDNESS PAYMENTS
Bank Meridian, Tax Anticipation	Note 25,000.00
Rockingham County Treasurer	COUNTY TAX 29,390.50

# MISCELLANEOUS

Rockingham planning Commission	471.10
N.H. Assn. of Conservation Com.	36.00
Ellen Cressy, Conservation Com.	30.00
TOTAL	537.10

198	3 BUILDING PERMI	TS		Less First 5.00 to Building Insp.	50% Remaining Fee to Town
18	George Pentoliros	Cape House	154.00	149.00	74.50
19	T. Corbett	Remodel Dining Room	10.00	5.00	2.50
20	Peter Martin	Sun Porch closed in	7.68	2.68	1.34
21	Lawrance Anderson	Porch closed in	5.00		
22	Donald Currier	Add. Kitchen & Sun space	21.36	16.36	8.18
23	Clint Furnald	Bathroom in office	5.00		
24	Jim Reid	Enclose Breezeway	7.20	2.20	1.10
25	R & K Oakes	Cape House	76.32	71.32	35.66
26	Leonard Sands	Porch Screened in	11.20	6.20	3.10
27	Randall Spooner	Radio antenna tower	5.00		
28	Stephen Swensrud	Add. Bedroom Sitting room & Bath	35.92	30.92	15.46
29	Gordon Emerson	2 add. Study 1/2 bath, den & Shower	16.96	11.96	5.98
30	Joseph Levesque	Addition bedroom	12.00	7.00	3.50
31	C.P. Build. Supply	Lean-To Storage Shed	32.00	27.00	13.50
32		Remodel Basement & Bow window	21.60	16.60	8.30
33	Frank Moore	Gambrel Log House	65.36	60.36	
34	Roy Syvertson	Remodel Garage into Living space	14.40	9.40	4.70
35	Nancy Dixon	Garage	31.36	26.36	13.18
36	George Milliken Jr.	Toolshed under 200sq. ft. N/C	N/C		
		TOTAL	532.36		221.18

#### **1983 OCCUPANCY CERTIFICATES**

Donald Harper	House	5.00
TOTAL		\$537.36
TOTAL TO TO	WN	221.18

SOUTH HAMPTON FIRE DEPARTMENT REPORT FOR 1983

The Fire Department had a total of 27 calls in 1983:

Alarm Activations Public Assists Illegal Burning of Brush Illegal Burning Incinerators Medical Assist Calls Automobile Accidents Automobile Fires Chimney Fires House Fires School Fire Drills Down Sparking Wires Woods Fires	1 3 1 3 5 1 3 1 1 2 1
Mutual Aid Calls	2
Total Calls	27

Three oil burner permits were issued in 1983.

Once again, I would like to thank the following men for their continued support to the department: John Gamble, Paul Morris, Fred Kozacka, Daniel Goldthwaite, Donald Morse, Frank Moore, James Dion, John Clark, Bill Brousseau, and David Clark.

ALSO---A very special thanks to the Amesbury Fire Dept. and the East Kingston Fire Dept. for responding to any and all calls from South Hampton while our Engine 1 has been under repair. These repairs have been extensive and both departments have cooperated fully giving a lot of time and effort helping us out. Thanks again!

REMEMBER--Wood stove installations still need to be inspected.

Call Ed Condon--394-7806 John Gamble--394-7938 Paul Morris--394-7965

FOR FIRE OR AMBULANCE CALL 388-1616

Respectfully submitted EDWARD W. CONDON FIRE CHIEF

SOUTH HAMPTON FIRE DEPARTMENT

#### South Hampton, N.H. 03827 Expenditures 1983

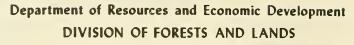
HEATING OIL	\$ 766.62
TELEPHONE	452.72
DEPOSIT ON TRUCK	500.00
BENOIT MEDICAL SUPPLY	94.50
AMESBURY INDUSTRIAL SUPPLY	3.40
DUES	130.00
EASTERN LUMBER	36.00
JACKS AUTO PARTS	65.13
2 WAY COMMUNICATIONS	319.44
GAS FOR TRUCK	141.00
UNITED DIVERS	16.00
W.D. PERKINS (WORK ON TRUCK)	1684.00
SCHOOLING	262.72
JOES BURNER SERVICE	30.00
INSURANCE ON TRUCK	<u>    763.00 </u>
TOTAL 1983	<u>\$5264.53</u>

#### SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984

Proposed	Budget	1984
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GAS FOR TRUCKS	\$ 600.00
TELEPHONE	500.00
HEATING OIL	1000.00
INSURANCE	1200.00
RADIO MAINTENANCE	200.00
MAINTENANCE ON TRUCK	1000.00
CHANGE SCOTT AIR TO PRESSURE DEMAND	150.00
PROTECTIVE CLOTHING	350.00
TRAINING FOR MEN	1000.00
TUTAL PROPOSED 1984	\$6000.00

State of New Hampshire



105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301 Theodore Natti, Director Tel. (603) 271-2214

#### REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

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

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

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

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

#### 1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	284	1
No. of Acres	348	147	1/2

#### **3 ILLEGAL BURNS**

#### POLICE DEPARTMENT REPORT

1983 was a changing year for the South Hampton Police Department. We started the year off with 3 officers in January, grew to 7 in May, eight in October and ended the year with 5 in December. Officers attended the N.H. Police Standards & Training part-time officers school in May required by the law. Beyond that they have received on-the-job training. We also started our own department training classes to teach the practical real-life side of police work to go along with the state training which is only classroom text and law. This is the first time this department has done anything like this and it was a big help for everyone who attended. It is a lot easier to be shown how to actually do something than to read about it in a book.

We purchased a 1979 Buick police cruiser this summer from Newton to replace the 1972 Chevy after it literally disintegrated from rust. The Buick is a good car but it shouldn't be counted on to last very long with over 160,000 miles on it. It will probably cost a lot in repairs until it is replaced. We should have bought a new cruiser this year because the state bid price was the lowest it will ever be because of a surplus of cruisers made. We were able to buy equipment this year that we've needed for a long time. Some of the equipment we bought was as follows: A new siren, a cruiser writing desk and modular control switch panel, (The light bar was resurrected with some new plastic lens cleaner and many hours of polishing) High intensity quartz-halogen lights were added to the bar to light up accident scenes, the interior of a car stopped at night for a traffic stop, side lights for checking buildings and woods roads, basic rescue gear including a fire extinguisher, first aid kit, ambu bag, a crash pry bar, flares, safety vests, life preserver and rope, an equipment box for the trunk, rechargeable hand-held spot lights for the officers in the cruiser to use and lots of other things to help us do our job better, easier and safer.

A new system of printed forms was started to improve recordkeeping. We also started a new card system in December for notifying residents who are away that we have checked their homes (businesses) either as a routine check, result of a call by neighbor, or as the result of an alarm call for burglary.

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Response times on calls seem to be much faster this year. I think this is because we have more officers and also because townspeople are using the Sheriff's Dispatch telephone when they need us instead of calling officer's homes. This really helps.

This department has made a lot of progress in a year. We have gotten excellent cooperation from other in-town departments, School, Highway, Fire Dept., and Selectmen. Other out-of-town departments Sheriff's Dept., State Police, County Attorney, District Court have been very helpful and don't look down on us as in years past. This can only come through a lot of work on the part of the department to be professional and well-trained.

Officers donated much of their own time this year for town functions, training, extra patrols, not to mention the many hours of paperwork that has to be done that is unpaid. One arrest can mean days of paperwork for court, arrest reports etc. Officers on-call also donated a lot of time, staying at home on weekends and holidays etc. There will be some money turned back this year from the regular budget because we saved it and donated time so we wouldn't run out of funds to buy the equipment we needed. We still have a long way to go but we're getting there and as we get the equipment we need we will eventually be able to put out more patrols in the next few years.

Most crime statistics figures in town have either held or been lowered. DWI arrests were up because of increased enforcement to get drunks off the road, Vandalism was up, Burglaries were down, no drug cases were reported this year. We broke a juvenile burglary ring in Nashua as the result of checking a suspicious car in which stolen property was recovered on Route 150.

It's a slow fight and it takes a lot of time and money and hard work but we can see that it can be possible to have a working police department in South Hampton. I would like to thank all the residents and non residents who have helped us. We can't do it alone and we need your help. I've been happy to serve as your police chief.

> Respectfully submitted, WILLIAM J. BATTLES CHIEF OF POLICE

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#### 1983 ANNUAL CRIME STATISTICS

ALARMS ANSWERED 2 BURGLARY 2 COMPLAINTS (GENERAL) 8 COURT APPEARANCES 1	8
BURGLARY COMPLAINTS (GENERAL) 8 COURT APPEARANCES DOMESTIC COMPLAINTS 1	4 1 8 8
COMPLAINTS (GENERAL)8COURT APPEARANCESDOMESTIC COMPLAINTS1	1 8 8 0
COURT APPEARANCES DOMESTIC COMPLAINTS 1	8 8 0
DOMESTIC COMPLAINTS 1	8 0
-	0
DRUG CASES	•
	2
FIRES ATTENDED	
FIREARMS COMPLAINTS	1
LOST OR STOLEN PROPERTY	6
MISC. SERVICES PROVIDED 5	7
MOTORISTS AIDED	7
MOTOR VEHICLE (STOLEN)	0
MOTOR VEHICLE (RECOVERED)	4
PROPERTY RECOVERED	5
SUSPICIOUS VEHICLES CHECKED 5.	4
TRESPASSING	9
TRAFFIC VIOLATIONS/STOPS 7.	1
VANDALISM 2	3
ARRESTS MADE	9
ASSISTS FROM OTHER DEPTS. 10	0
ASSISTS TO OTHER DEPTS. 10	6
UNATTENDED DEATH	1
PROPERTY CHECKS 54	4
ESCORTS PROVIDED	6
RUNAWAYS	1
PATROLS 99	5
SUSPICIOUS PERSONS CHECKED	5
ANIMAL ASSISTANCE/COMPLAINT	7
LOST CHILD	3



FREE PUBLIC LIBRARY SOUTH HAMPTON NEW HAMPSHIRE 03827

LIBRARIAN'S REPORT FOR 1983

Fiction Non Fiction Juvenile Fiction Juvenile Non Fiction Periodicals Recordings	2134 742 3001 1019 494 89
Total Circulation pape: acks	7480 398
Books Withdrawn Adult Juvenile Total	225 17 24 <b>2</b>
Books added by purchase Adult Juvenile Total	91 55 146
Books added by gift Adult Juvenile Total	207 12 219
Total number of books added	in 1983

365

The State bookmobile wffice was permenantly closed this year and the books were disbursed to member libraries. We recieved 179 books. Unfortunately many of these are duplicates of ones we have. The Seacoast Coop of which we are a charter member, has issued our own Seacoast card. These enable a patron in good understanding to use the libraries of 12 towns without paying a fee. We have also established an old fiction depository, in the old Portsmouth District Court House. This will enable us to obtain old favorites readily, as we can no longer get books from the state. In addition out coop has joined with a larger one,MUM, to obtain a 42.1% discount on the purchase of books and supplies. We feel we are doing our best to be efficient with the tax dollar.

Respectfully submitted

Carole A. McCarthy

#### SOUTH HAMPTON LIBRARY TRUSTEES REPORT

For Year Ending 1983

Although this has been another year of budget cuts, though voluntary, and the end of State programs such as the Bookmobile and branch libraries, we have tried to maintain the same high standard, as always. With the help of our supporters and Friends, we hope that we have succeeded.

The library now has a copy machine which is available to the public, and is already being well-used. It is the generous gift of James W. McCarthy whose mother is our librarian. The Friends of the Library have advanced funds for supplies and repairs. We continue to receive gifts of books and magazines, including "History of the Kimball Family," by Leonard Morrison and Stephen F. Sharples, from Mr. & Mrs. William McCarthy; "Haverhill Vital Records," 2 vols II and V (to 1850) "New England Doorways, "and "History of Newfields, "donated by Mr. and Mrs. Littlefield.

The summer reading program was "Treasure Chest" and was successfully concluded with a party for all the childrem who were enrolled, sponsored by the Friends.

The Friends of the Library purchased a new slide projector for the Library, and rented a safety deposit box for the safe-keeping of duplicate slides of interest to the Town and its residents. The originals are in the Library.

Many thanks to our Monday night volunteers, and a welcome to our new Trustee, Treasurer Martha Anderson, who replaces our good and faithful neighbor, Walter Ross, after twenty years of service. Happy Retirement, Walter.

The trustees also thank librarian Mrs. Carole McCarthy for her efforts this past year. Her guidance and foresight have been responsible for this year's accomplishments.

> Board of Trustées Marise Fraser, Chairman Martha Anderson, Treasurer Madeleins Burrill, Secretary

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# SOUTH HAMPTON PUBLIC LIBRARY

### **BALANCE SHEET 1983**

#### RECEIPTS

Cash on Hand, January 1, 1983	2,428.00
Town Appropriation	4,000.00
Donation	25.00
Subscription Refund	10.00
Fines	23.00
Lost Books	6.95
Mary Sheffield Fund	211.99
Interest, Mary Sheffield Fund	11.98
Savings Account #65785	43.15
Interest, Savings Account #65785	3.34
TOTAL	6,763.41

#### EXPENSES

Books	1,232.56
Periodicals	261.80
Records	55.80
Salary, Librarian	1,970.10
Travel Expenses, Librarian	502.80
Postage & Supplies	183.55
Janitor	100.00
Fire Insurance	105.00
NHLA / NHLTA Dues	18.00
TOTAL	4,429.61
Balances on Hand, December 31, 1983	
Checkbook	2,033.39
Mary Sheffield Fund	223.97

76.44

2,333.80

Mary Sheffield Fund Savings Account #65785 TOTAL

#### CONSERVATION COMMISSION REPORT

The Conservation Commission was established by a vote of the citizens to help protect South Hamptons Natural Resources as authorized by local and State law. Duties include safeguarding the ground water supply. The Wetlands outlined by the official Wetland overlay map, and the Powwow River.

Commission members attended the New Hampshire association of Conservation Commissions 13th Annual Meeting at New Hampshire College Nov. 5th. Intertown cooperation was described as an approach inplanning natural resource protection. Open Space, Waste disposal, and support for necessary legislation are major concerns of the Commissions.

Plans are underway for a Barnard School Eigth Grade contest on the environment. Two students will be sponsored to youth conservation camp schoolarships as was done in previous years.

The participation of all residents is needed and welcomed as we shall all benefit by protecting the Health and quality of life in our community.

Ellen M. Cressy Albert S. Eaton Mary Mertinooke Audrey R. Miller Sandra Ann Zammitti

#### **REPORT OF HEALTH AGENT**

In 1983 There were five applications for disposal work. All work was completed in regards to local & State Regulations.

Francis E. Smlth Agent

#### SUMMER MAINTENCE

Appropriation	10.000.00
N.H. Bituminous, Road Öil John Iafolla Co. Dura Patch Midway Exv. Hire of Tractor Sweeper John Santosuosso, Hife of Tractor and truck John Santosuoss Labor Adam Mazur Trucks Sand and Hire of Sanders	4,672.50 300.00 315.00 525.00 420,00 3,5 <b>66.</b> 00
	\$ 9,858.50

All roads Patched during year some ciling done some brush cut, ditchs on all roads need to be cut to take gare of water that puddles in spots on roads, This year we are asking for Two the sand dolards more for this work. which is what we have been working on, We are asking for this amount to try to stay with the riaseing cost's, so we can keep our roads in good shape. In the coming year.

> Respectfully Submited John Santosuosso Highway Agent

Highway Subsidy Funds

Funds available from State First Additionl Highway Subsidy Funds Highway Block Grant (New this year This does away with T.R.A. grant aid was Add money Raised for T.R.A. Balance Carried From Previous year Total	1,731.77 1,368,10 5,137.62 210.76 138.69 8,586 .94
N.H. Bitumionus Road Oil Brox Hot Top Put down in front of Town Hall Dick Gadsby Putting down Hot Top Kent Haney Labor (brush detail) J. Santosuosso Labor Tamarack Tree Service cutting & chipping Brush J. Santosuosso use of truck Chippy Butts Helping cutting up Tree that blew down (Three A.M. )	2,331.80 2,357.00 850.00 240.00 425.00 1,920.00 270.00 15.00
J. Santosuosso Phone calls	7.02
Total Carried over	8,525,82 61.12

John Santosuosso Agent

#### WINTER MAINTENCE

Ayropriation	\$ I0,000.00
Adam Mazur Jr. Plowing & sanding Roads and said	9,394.00
Granite State Minerals Road Salt. William Brouesseu Plowing Two water Holes	259.13
Lower end of Hilldale Ave, J. Santosuosso Plowing Fire Lane, School Ya	
doors Town Hall Yard, Three Water Holes and Town Hire of Truck J. Santosuosso, Labor Mear's Trust Chain Taw oil and chain	465.00 135,00 37.50

\$ IO,440.63

John Santosuosso Highway Agent

#### Special Article From Revenue Shareing

Appropriation \$	1,500.00
National Fence Co. Installing Rails and Posts on Old 150	I,350.00
Kent Haney, Labor J. Santosuosso Labor J. Santosuosso Truck Hire Johnson Lumber Supplies J. Santosuosso Phone calls etc.	25.00 30,00 35.00 85.02 7.73

\$ I,532.73

Rail's That were Taken From Capp's Bridge were used here;Brush Cut on this Road and coming year, Ditches should be cut, Badly needed here.

> John Santosuosso Agent

# ANNUAL REPORT

# Of Officers of the

# SCHOOL DISTRICT

# of the

# Town of South Hampton, N. H.

For the School Year 1982-83

#### SCHOOL DISTRICT OFFICERS

------

School Board

Walter M. Hill, Jr. Lawrence A. Baker Patricia Nelson

Term expires 1984 Term expires 1985 Term expires 1986

Acting Superintendent of Schools

Sherman V. Wheeler, A.B., M.Ed.

Assistant Superintendent of Schools

Susan R. Bunting, B.A., M.Ed.

Treasurer

Judith L. Shivik

#### Moderator

Horace T. Cressy

Clerk

Audrey G. Brunet

#### School Nurse

Ada Merrill, R.N.

#### Auditors

Jewell E. Currier Robert W. Fraser

# TOWN OF SOUTH HAMPTON SCHOOL DISTRICT WARRANT 1984 THE STATE OF NEW HAMPSHIRE

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, MARCH 6, 1984, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 12:00 noon on Tuesday, March 13, 1984, in accordance with the statutory election procedures adopted by the District at its March 1966 Annual Meeting.

1. To see what action the District will take regarding land given to the District by Albert E. Gray in 1965.

2. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the salaries of School Officials and Agents and for payment of the statutory obligations of the School District.

3. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

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

To see if the District will vote to rescind it's action at the 1965 town meeting in which it accepted a gift of land from Albert E. Gray without buildings situated in South Hampton, County of Rockingham, State of New Hampshire, on the Southwesterly side of Main Street, so-called, otherwise known as Route 107-A, leading between Kingston, New Hampshire and Amesbury, Massachusetts, bounded and described as follows; Beginning at an iron pipe on the Southwesterly side of said highway and at the Northerly corner of land conveyed by said Albert E. Gray to Leroy F. and Ethel A. Lane, and running Southwesterly along said Lane land 300 feet, more or less, (the Northwesterly boundary in the deed to said Lane lot reads 290 feet); thence turning and running Southeasterly along said Lane land along land conveyed by Albert E. Gray to Carlisle I. and Carol E, Mosley 258 feet to the Souther ly corner of said Mosley land at land

formerly of Thomas Harrington, now said to be of Bernard Stebbins (the intersection of the last line with said Stebbins land is indicated by a nut tree 394 feet, more or less, but not less than 378 feet according to said deed from Gray to Mosley from said Route No. 107-A); thence turning and running Southwesterly along said Stebbins 9 50 feet, more or less, to an iron pipe located approximately 150 feet from the Southerly boundary of land acquired by said Albert E. Gray by the two French deeds hereinafter mentioned; thence turning and running Northwesterly along said other land of Albert E. Gray 235 feet, more or less, to an iron pipe at or near a logging road; thence turning and running Northeasterly still along said Gray land 915 feet, more or less, to an iron pipe located approximately 293 feet from the Westerly corner of land of Leroy F. and Ethel A. Lane measured on a northwesterly extension of the Southwesterly boundary lines of said Lane and Mosley lands; thence turning at a slight angle to the right and continuing Northeasterly along said Gray land slightly Souther ly of a water hole 243 feet, more or less, to an iron pipe on the Southwesterly side of said Route 107-A; thence tur ning and running Southeaster ly along said highway 329 feet, more or less, to the iron pipe at the point of beginning, and to refuse to accept this gift.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 20th DAY OF FEBRUARY, 1984.

Chairperson Boa Schoo

A true copy of Warrant -- Attest:

Chairperson

TOWN OF SOUTH HAMPTON SCHOOL DISTRICT WARRANT Election of Officers - 1984 THE STATE OF NEW HAMPSHIRE.

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1984, AT 12:00 NOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose one School Board Member for the ensuing three years.

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

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 20<sup>th</sup> DAY OF FEBRUARY, 1984.

Chairperson Schoo

A true copy of Warrant -- Attest:

Chairperson Schoo Boa

LETTER TO THE TOWNSPEOPLE OF SO. HAMPTON:

#### BUDGET CUTS:

This year, as in the past, the school board has cut approximately \$7,000 from the principal's proposed budget for 1984-85. Each line item is scrutinized by the board and then cuts are made where we feel it is appropriate. Arbitrary budget cuts, such as those recommended by the Budget Committee, seriously affect the quality of education that your children receive. This year the Budget Committee chose to not recommend \$15,000 in the Instructional Account with no justifiable reason as to why they came to this decision. The Budget Committee also chose to not recommend monies for high school transportation and cut the school supply account. Needless to say, the school board is adamantly opposed to these recommendations as they will seriously affect the educational value we have in this community.

#### CURRICULUM:

During this past year, Union 21, has added a new Assistant Superintendent, Sue Bunting, who is responsible for coordinating curriculum. Mrs. Bunting has been working with the Barnard staff to develop curriculum standards and programs. At the February school board meeting Mrs. Bunting presented the board with detailed information on testing that has been going on at the school this winter and the results indicate that our students are doing excellent on the national and local level. Mrs. Bunting has also been meeting with guidance staff at the Amesbury schools in an effort to coordinate curriculum for our students entering Amesbury High School.

#### UNION 21 - JOINT BOARDS :

As most of your know, Dr. Hamilton is no longer the Superintendent of Schools for Union 21. In his absence and until another superintenden is hired, Mr. Sherman Wheeler is Acting Superintendent. The Joint Board has developed a Search Committee, made up of community people and one board member from each town, to hire a new superintendent within the coming months.

#### COMPUTERS:

The introduction of computers at the Barnard School this past year has been a great success. Students are using programs in their classes on a limited basis with more emphasis being put towards hands on training at this time. Sign up time for computer use by the students is at a premium as it has become a popular educational tool for students and staff alike. The school board is committed to further computer programs and equipment in next years budget as we feel it is an asset to the students curriculum to have training before they go into high school. Computers are the future for these students, as they mature - their everyday lives will be directly affected by computers.

page 2 - School Board Letter

#### HIGH SCHOOL EDUCATION:

Over the past several years, the So. Hampton School Board has been searching for alternative education for our high school students, namely; a high school with quality educational standards in New Hampshire. As a board we have always felt that Exeter High School offers the best education in their curriculum, special education programs, vocational training, scholarship advice and aid, guidance staff, athletics and location for our students. The So. Hampton Board will be meeting with the Exeter School Board in April to consider our request to have So. Hampton students go to Exeter High School. In the past few months the Exeter School Board has been looking over our proposal and at this time seems to be favorable towards it. Once we, as a board, have an answer one way or the other we will be informing the public.

#### ENROLLMENT:

A lot has been said recently regarding an anticipated decrease in enrollment at the Barnard School for the coming year. Contrary to popular belief, going from ninety one students to approximately eighty students does not automatically mean you can cut staff, programs and supplies randomly. When the school board made their budget cuts, it was based on enrollment and the educational needs of all students.

In closing, the board would like to extend our thanks and appreciation to the staff and administration of Barnard School for their dedication and hard work in assuring our students of a quality education.

RESPECTFULLY SUBMITTED,

Walter Hill, Chairperson Lawrence Baker

Patricia K. Nelson

#### ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 1983

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

> Richard C. Hamilton Superintendent

Walter M. Hill Jr. Lawrence A. Baker Patricia K. Nelson School Board

BALANCE SHEET June 30, 1983

Assets	General	Food Service
Cash	24,392.76	518.38 21.00
Intergovernmental Receivables TOTAL ASSETS	24,392.76	539.38
Liabilities and Fund Equity		
Total Liabilities and Fund Equity	24,392.76	539.38
STATEMENT OF REVENU For the Fiscal Year Ended June		
	,	
Description		
Current Appropriation	329,562.00	
Total Taxes	329,562.00	
Total Transportation Fees		
Earnings on Investments	2,043.35	
Other Local Revenue	4.00	
Total Other Revenue from Local Sources	2,047.35	
Total Local Revenue	331,609.35	

		For the Ye	For the Year Ended June 30, 1983	ne 30, 1983				
Function	Acct. No.	o. [1] 100 Salarles	[2] 200 Emp. Ben.	[2] [3] [4] 200 300,400.500 600 Emp. Ben. Pur. Serv. Supplies	[4] 00 600 Suppiles	[5] 700 Property	[6] 800 Other	[7] Total
<b>Regular Education Programs</b>	1100	122,501.84	17,653.05		4,302.00	554.75		145,011.64
Special Education Programs	1200	3,345.48		12,500.92				16,261.75
Other Instructional Programs	1400	2,199.00			2,047.39			4,661.74
Health	2130	3,781.00		100.00	255.89			4,759.94
improvement of instruction	2210			5,138.43	27.00			5,165.43
Educational Media	2220				928.48			928.48
School Board	2310	880.00		40.00			522.06	1,442.06
Office of the Superintendent	2320			8,680.61				8,680.61
School Administration	2400	9,286.90		678.80	246.01			11,457.80
<b>Operation &amp; Maint. &amp; Plant</b>	2540	2,433.06	415.37	4,427.99	891.28	387.08		8,554.78
Pupli Transportation	2550			20,549.78				20,549.78
TOTAL		144,427.28	20,768.26	52,116.53	8,698.05	941.83	522.06	522.06 227,474.01

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GENERAL FUND: STATEMENT OF EXPENDITURES -- ELEMENTARY For the Year Ended June 30, 1983

	89,211.42	89,211.42		522.06 316,685.43		547.00	547.00
			NIDE	941.83			
			DISTRICT V	8,698.05		547.00	547.00
TUT NIE TEAT CITUEU JUNE 30, 1963	89,211.42	89,211.42	GENERAL FUND: STATEMENT OF EXPENDITURES DISTRICT WIDE For the Year Ended June 30, 1983	144,427.28 20,768.26 141,327.95	FOOD SERVICE FUND		
	Regular Education Programs 1100	TOTAL	GENERAL FUND:	TOTAL GENERAL FUND		Elementary	Total Food Service Fund

GENERAL FUND: STATEMENT OF EXPENDITURES -- HIGH For the Year Ended June 30, 1983

Sweepstakes Total Unrestricted Grants in Aid Handicapped Aid	2,481.55 2,481.55 2,386.95 <sup>™</sup>	
Total Restricted Grants in Aid	2,386.95	
Total Revenue from State Sources Child Nutrition Programs	4,868.50	583.00
Total Restricted Grants in Aid from the Federal Government through the State		583.00
Total Revenue from Federal Sources		583.00
Total Revenue	336,477.85	583.00

#### REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1982 to June 30, 1983

#### SUMMARY

Cash on Hand July 1, 1982 Treasurers bank Bal.		3,663.52
Received from Selectmen	329,562.00	
Revenue from State Sources	5,929.24	
Revenue from Federal Sources	704.00	
Received from all Other Sources	2,047.35	
TOTAL RECEIPTS		338,242.59
TOTAL AMOUNT AVAIL. FOR FISCAL YR.		341,906.11
LESS SCHOOL BOARD ORDERS PAID		317,513.35
BALANCE ON HAND JUNE 30, 1983		24,392.76

Judith L. Shivik District Treasurer

#### AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School district of South Hampton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1983 and find them correct in all respects.

Robert W. Fraser Auditor

550710NU	40000100		DUDOFT	001007755
SECTION I PURPOSE OF APPROPRIATION	APPROVED	SCHOOL BOARD'S		COMMITTEE
FUNCTION	BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED 1984-85
1000 INSTRUCTION	1983-84 xxxxxxxxxxxxx		1084-85 1984-85	
1100 Regular Programs	232,147	269,693	254,193	*******
1200 Special Programs	10,244			15,500
1300 Vocational Programs	10,244	3,846	3,846	
1400 Other Instructional Programs		2 712	0 710	
1600 Adult/Continuing Education	3.068	3,713	3,713	
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	*****			
2100 Pupil Services	*******	*****	*****	*****
2110 Attendance & Social Work		****	*****	*****
2120 Guidance	115			
2130 Health	1 202	4 670	1. 670	
	4,363	4,673	4,673	
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2000 Instructional Chaff Considera				
2200 Instructional Staff Services	******	*****	*****	*****
2210 Improvement of Instruction	5,660	6,443	5,993	450
2220 Educational Media	300	1,356	1,356	
2240 Other Inst. Staff Services	-			
2300 General Administration	******	*****	*****	*****
2310 School Board	******	******	*****	*****
2310 870 Contingency				
2310 All Other Objects	1,440	1,850	1,850	
2320 Office of Superintendent	******	*****	*****	*****
2520 351 S.A.U. Management Serv.	8,987	9,199	9,199	
2320 All Other Objects				
2330 Special Area Aom. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	10,973	11,517	11,517	
2500 Business Services	*****	*****	*****	*****
2520 Fiscal				
2540 Operation & Maint. of Plant.	9,595	8,987	8,987	
2550 Pupil Transportation	16,623	17,500	15,500	2,000
2570 Procurement				
2590 Other Business Services	21,928	24,570	24,570	
2600 Managerial Services				
2900 Other Support Services				
3000 COMMUNITIES SERVICES				
4000 FACILITIES ACQUISITIONS & CONST.				
5000 OTHER OUTLAYS	.*********	*****	*****	************
5100 Debt Service	*****	*****	*****	*****
5100 830 Principal				
5100 840 Interest	I			
5200 Fund Transfers	*****	*****	******	****
5220 To Federal Projects Fund		700		
5240 To Food Service Fund	900	700	700	
5250 To Capital Reserve Fund				
1122 Deficit Appropriation				
Supplemental Appropriation	200 242	264 047	246 007	17.050
TOTAL APPROPRIATIONS	326,343	364,047	346,097	17,950

		-	ESTIMATED REVENU	23	
	SECTION II	REVISED	SCHOOL BOARD'S	BUDGET	
	REVENUES & CREDITS AVAILABLE	REVENUES	BUDGET	COMMITTEE BUDGET	
L	TO REDUCE SCHOOL TAXES	1983-84	1984-85	1984-85	
770	Unreserved Fund Balance	24,393	2,500	2.500	
3000	Revenue From State Sources	******	*******	******	
3110	Foundation Aid				
3120	Sweepstakes	2,501	2,251	2,251	
3130	Incentive Aid				
3140	Foster Children				
3210	School Building Aid				
3220	Area Vocational School				
3230	Driver Education				
3240	Handicapped Aid	1,270	1,270	1,270	
3250	Adult Education				
3270	Child Nutrition				
	Other				
4000	Revenue From Federal Source	******	******	*****	
4410	ESEA				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Program	700	700	700	
4470	Handicapped Program				
	Other				
5000	Other Sources	******	******	******	
5220	Trans. From Cap. Projects Fund				
5230	Trans. From Cap. Reserve Fund				
5100	Sale of Bonds or Notes				
1000	Local Rev. other than Taxes	*******	******	*****	
1300	Tuition				
1500	Earnings on Investments	750	750	750	
1700	Pupil Activities				
	Other				
	Supplemental Appropriation				
	SCHOOL REVENUES & CREDITS	29,614	7.471	7,471	
DISTRIC	CT ASSESSMENT	296,729	356.576	338,626	
TOTAL	REVENUES & DISTRICT ASSESSMENT	326,343	364,047	346,097	

ESTIMATED REVENUES

(School portion of the Business Profits Tax \$ \_\_\_\_\_\_ to be applied to the District Assessment when computing the School Tax Rate.)

# **BUDGET OF THE SCHOOL DISTRICT**

OF \_\_\_\_

South Hampton

, N.H.

UDGF1

20, 1984 MAYL DA hp

# SOUTH HAMPTON SCHOOL DISTRICT

# PR0P0SED BUDGET 1984-85

					School	Budget
				Supt.'s	Board	Committee
Account	Description	Expended 1982-83	Budgeted 1983-84	Proposal 1984-85	Proposal 1984-85	Proposal 1984-85
01110011	Desiler Colonier Treter	¢110 010	\$100 710	6104 011		
COTT /OOTT	Regular Salaries-leachers	\$110°011¢	\$T/\$ \$7T\$	\$134°3//	4134°3//	3119,371
1105	Salaries-Aides	2,862	3,005	3,302	3,250	3,250
1107	Salaries-Tutors	102	680	680	680	680
1208	Salaries-Subs	1.525	1.200	1.400	1.200	1.200
4400	Repairs	-0-	150	150	-0-	-
6100	Supplies	1,253	2,000	2,000	2.000	1.500
6310	Textbooks - E	300	250	200	0-	-0-
6320	Textbooks - R	430	1,200	1,150	1.150	1.150
6330	Textbooks - S	139	100	100	100	100
6340	Library Books	44	100	285	285	285
6350	Reference Books	229	100	259	259	259
6360	Workbooks	1,753	2,200	2,200	2,000	2.000
6400	Periodicals	154	200	135	135	135
7400	Equipment	555	450	300	300	300
1100	TOTAL REGULAR INSTRUCTION	\$127,359	\$135,354	\$146.538	\$145.736	\$130,236
1200/1101	Administration	\$ 2,048	\$ 2,048	\$ 2,251	\$ 2,150	\$ 2.150
1207	Salaries-Tutors	1,298	1,696	1,836	1.696	1,696
3300	Psychological Counseling	ę	ģ	-0-	-0-	- -
5600	Tuition In-State	12,505	6,500	- -	-	-0-
5610	Tuition Out-of-State	-0-	4	-0-	-0-	-0-
1200	TOTAL SPECIAL EDUCATION	\$ 15,851	\$ 10,244	\$ 4.087	\$ 3.846	\$ 3,846
1435/1108 6100	Salaries-Coaches & Advisors Supplies	\$ 2,199 2,047	\$ 2,468 600	\$ 2,963 750	\$ 2,963 750	\$ 2,963 750
1435	TOTAL STUDENT ACTIVITIES	\$ 4,246	\$ 3,068	\$ 3,713	\$ 3.713	\$ 3,713
2000/3500	TOTAL CENSUS	-0- \$	\$ 115	-0-	9	0-

Account	Description	Expended 1982-83	Budgeted 1983-84	Supt.'s Proposal 1984-85	School Board Proposal 1984-85	Budget Committee Proposal 1984-85
2130/1101 1108 5100 6100	Salaries-Regular Salary-Physician Transportation Supolies	\$ 3,581 200 100 256	\$ 3,839 200 100 224	\$ 4,149 200 100 250	\$ 4,149 200 100 224	\$ 4,149 200 100 224
2130	TOTAL HEALTH SERVICES	\$ 4,137	\$ 4,363	\$ 4,699	\$ 4,673	\$ 4,673
2210/3200 3220 3230 3230 5180	In-Service Training Educational T.V. Testing Service Speech Therapy Staff Expenses	\$ 941 85 -0- 3,487 625	\$ 750 100 3,738 890	\$ 1,080 100 300 4,269 1,000	\$ 750 100 4,269 900	\$ 750 100 4,269 450
	S	1	-0- 32	124	-0- 124	124
2210 2220/6500	TOTAL IMPROVEMENT OF INSTRUCTION	<pre></pre>	\$ 5,660 \$ 300	\$ 6,873 \$ 1 356	\$ 6.443 \$ 1.356	\$ 5,993 1 256
0060/0777	IUTAL EDUCATIONAL MEDIA	676 ¢		1		٥٢٢، ١
2310/1108 3820 5300 8100 8900	Salaries-District Officers Auditor Postage & Telephone Dues & Fees Other	\$ 880 -0- 260 262	\$ 880 50 40 260 210	\$ 1,380 500 40 520 210	\$ 1,030 50 40 520 210	\$ 1,030 50 520 520 210
2310	TOTAL BOARD OF EDUCATION	\$ 1,442	\$ 1,440	\$ 2,650	\$ 1,850	\$ 1,850
2320/3500 5210 5220	S.A.U. Expenses Property Insurance Treasurer's Bond	\$ 7,936 705 40	\$ 8,160 787 40	\$ 8,172 987 40	\$ 8,172 987 40	\$ 8,172 987 40
2320	TOTAL EXECUTIVE ADMIN.	\$ 8,681	\$ 8,987	\$ 9.199	\$ 9,199	\$ 9,199
2400/1101 1104 5300 6100	Salaries-Principal Salaries-Secretaries Telephone Supplies	\$ 5,608 3,679 679 245	\$ 5,888 3,755 800 530	\$ 6,918 4,127 800 470	\$ 6,182 4,065 800 470	\$ 6,182 4,065 800 470
2400	TOTAL ADMINISTRATION	\$ 10,211	\$ 10,973	\$ 12,315	\$ 11,517	\$ 11,517

					Schoo1	Budget
				Supt.'s	Board	Committee
		Expended	Budgeted	Proposal	Proposal	Proposal
ACCOUNT	Uescription	1982-83	1983-84	C8-4861	C8-4861	1984-85
2542/1106	Salaries-Regular	\$ 2,433	\$ 2,705	\$ 2,800	\$ 2,792	\$ 2,792
4120	Oil	1,591	2,200	2,000	1,700	1,700
4130	Electricity	2,281	2,000	2,710	2,500	2,500
4210	Windows	-0-	100	100	100	100
4220	Snow Removal	14	45	30	30	30
4250	Fire Extinguishers	10	45	15	15	15
4260	Laundry	0-1	-0-	-0-	-0-	-0-
4400	Repairs	87	-0-	100	50	50
4410	Maintenance	211	300	300	100	100
6100	Supplies	891	1,150	1,000	1,000	1,000
7200	Remodeling	387	750	450	450	450
7400	Equipment	-0-	-0-	-0-		1
2542	TOTAL BUILDINGS	\$ 7,905	\$ 9,295	\$ 9,505	\$ 8,737	\$ 8,/3/
2543/4210	TOTAL SITES (Mowing grass)	\$ 234	\$ 300	\$ 300	\$ 250	\$ 250
2553/5100	Transportation-Contract	\$ 12,449	\$ 10,973	\$ 11,850	\$ 11,850	\$ 9,850
5110	Transportation-Athletic	1,050	1,250	1,250	1,250	1,250
5120	Transportation-Field Trips	646	800	800	800	800
5130	Transportation-Handicapped	6,405	3,600	3,600	3,600	3,600
2553	TOTAL TRANSPORTATION	\$ 20,550	\$ 16,623	\$ 17,500	\$ 17,500	\$ 15,500
2560/6100	TOTAL SPECIAL MILK	\$ 547	006 \$	\$ ·700	\$ 700	\$ 700
7000/2020	Retirement	\$ 2,401	\$ 2,750	\$ 1,800	\$ 1,800	\$ 1,800
2030	FICA	9,861	9,720	12,020	12,020	12,020
2040	Workman's Comp.	171	700	750	750	750
0902	BC/BS Insurance	/,138	16/,/	8,900	005.0	8,900
2060	Life Insurance	148	265	265	202	265
7000	Uental Insurance	450		C//	C// 2 2	C/1 2 2
/000	IOIAL FIXED CHARGES	\$ 20, /69	\$ 21,928	0/c, +2 ¢	0/c*+7 ¢	0/C.42 ¢
1100/5600	TOTAL TUITION	\$ 89,211	\$ 96,793	\$123,957	\$123,957	\$123,957
		- - - -				
	GRAND TOTALS	\$317,237	\$326,343	\$367,962	\$364,047	\$346,097

March 1, 1983 South Hampton, N.H.

The Annual South Hampton, N.H. School District Meeting was called to order at 8:00 p.m. by Moderator Horace Cressy with 74 townspeople and 6 staff members in attendance. The warrant now attached to page 240 was read.

The moderator was asked to explain the job of the budget committee. The moderator then asked for a motion to let the staff from SAU #21 speak if called upon. Mr. Vincent Early made the motion "for the Barnard and Union Office Staff withdraw from the meeting to the school and await a call should they be needed." Seconded by Paul Morris. Mrs. Margaret Kiely and many others voiced disapproval at this motion and asked for a reason. Mr. Early stated people might feel inhibited by their presence. The school board stated they were welcome and several townspeople felt they should be here. Mrs. Delores Morse moved to have a secret ballot vote, Lee Knapp seconded. Motion lost to hold a secret ballot. By a show of hands, it was voted for the staff to stay. Audrey Miller then made the motion "that the representatives from SAU #21 and Mr. Marinos be allowed to speak on matters of fact if called upon", seconded by Mrs. Ruth Perkins. Voted in the affirmative.

ARTICLE I - Mr. Walter Hill moved that this article be accepted as read, seconded by Mr. Lawrence Baker. Mrs. Patricia Nelson then made an amendment to this article "to raise and appropriate the sum of \$326,343 for the support of the schools, for salaries of school officials and agents, and for the statutory obligations of the School District" Seconded by Mr. Baker. Mr. Donald Hellen asked why the difference in the budget money. Mrs. Nelson explained negotiations of salaries and items that had to be added. After lengthy discussion on the legality of adding such an amendment, Mr. Peter Bryant moved to recess the meeting until the RS laws could be looked up, seconded by Mr. Wallem.

The recessed meeting resumed at 8:45 p.m. Mrs. Nelson withdrew her amendment to article one and Mr. Baker withdrew his second. Mr. Hill then withdrew his motion to article one and Mr. Baker withdrew his second. Mr. Bryant moved to see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials, agents and for the payment of statutory obligations of the district, the sum being \$326,343, seconded by Mr. Early. Mr. Baker explained how negotiations were going and the budgeted salary figure was at a 5% increase, however, the negotiations figure was 7.2% at last offer, but the teachers want 9.6%. Mr. Baker distributed the fact finders report. Mr. Early explained the budget committees position and Mrs. Verge, selectwoman, explained why taxes are what they are. Mr. Bryant also spoke on taxes. Mrs. Nelson then gave a line by line explanation of the budget, and stated the musical instrument will continue if parents pay for it at \$7.00 per month per child taking lessons. A secret ballot was then taken; 39 Yes and 30 No. Motion carried to accept the budget figure of \$326,343.00.

ARTICLE I - Mr. Hill moved to accept this article as written, seconded by Judith Quinn. Mr. Baker explained this article and distributed a copy of the proposed contract with Amesbury for the people to view. This being a one year contract. Questions were raised on the transportation of said high school students. Mr. Baker stated the cost in busing would be small as the same bus is used to transport the Barnard School pupils.

Mrs. McCarthy stated that the contract with Sanborn is the same wording, but it was pointed out that the words "certain pupils" was used on Sanborn's contract and Amesbury's says "its pupils". This article was then voted in the affirmative. Motion carried.

<u>ARTICLE II</u> - Mr. Baker moved that this article be accepted as read seconded by Carole McCarthy. Mr. Baker explained that this article was by petition and not recommended by the budget committee. The cost would be \$7,200 yearly for six students or \$40 per day. Mrs. McCarthy spoke on behalf of Sanborn and their acceptance of South Hampton students for many years. She also stated Sanborn has the same rating as Exeter High. Florence Goldthwaite stated the school board has checked with New Hampshire High schools in the past and they would not take our 40 students as a whole. Mrs. Ellen Cressy suggested thathe board check into Sanborn to see if they would take us and bring back their findings. This article was opposed, motion not carried.

ARTICLE III - Mr. Baker moved that this article be accepted as read. Vincent Early seconded. This article voted in the affirmative.

<u>ARTICLE IV</u> - Mrs. Cressy mentioned the article that was in the Southamptonite for people to meet their representatives in Kensington. Peter Bryant made the motion, "to ask the House and Senate to legalize this meeting", Walter Hill seconded - Voted in the affirmative.

Lutz Wallem wanted to thank the school board for keeping the budget down on the per pupil cost.

Meeting adjourned at 10:20 p.m.

Respectfully submitted, Audrey G. Brunet School District Clerk

#### SOUTH HAMPTON OFFICIALS ELECTED ON MARCH 8, 1983

for SCHOOL DISTRICT

MODERATOR:	Horace T. Cressy Main Avenue, Box 158 South Hampton, N.H. 03827
CLERK:	Audrey G. Brunet Hilldale Avenue, Box 179 South Hampton, N.H. 03827
TREASURER:	Judith L. Shivik Main Avenue, Box 12 South Hampton, N.H. 03827
SCHOOL BOARD:	Patricia K. Nelson Main Avenue, Box 99

South Hampton, N.H. 03827

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I hereby submit my annual report for 1984.

The staff of Barnard School continues to present excellent curricular experiences in keeping with the strong tradition as evidenced by pupil performance at all levels. It is refreshing to observe the enthusiasm for education among students and faculty at the School.

In the past year, new materials have been brought to bear at all grade levels as we continue our attempts to make the latest instructional materials and the most contemporary educational practices available to our students.

Modern technology as represented by the presence of computers and computer software available to students is being carefully and intelligently woven into the instructional program at the Barnard School. We must continue to support the expansion of the introduction of the latest in technological materials available to our students in order to ensure that they have the finest preparation available for secondary school and life.

We continue to present a reasonable and functional program of studies for all special education students for whom we are responsible.

In the past years many lengthy and sincere remarks have been made concerning the possible upgrading of the school facility. It is important that the citizens of South Hampton consider the possibility of adding space to the main structure of the building in order to promote more efficient delivery of services to our students. Most notable among our needs are convenient and suitable spaces for special education, computer utilization and health services. The Barnard School is staffed by dedicated and competent personnel who give a great deal to each child who passes through the School. Your continued support will be muchly appreciated by them.

Respectfully submitted,

Sherman V. Wheeler Acting Superintendent of Schools

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# SALARY SHARES OF SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENTS

The following figures show the salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1983-84.

	Superintendent	#1 Assistant Superintendent	#2 Assistant <u>Superintendent</u>
Hampton	\$10,574.92	\$ 8,257.76	\$ 7,502.00
Hampton Falls	1,437.66	1,122.65	1,019.90
North Hampton	3,985.26	3,112.02	2,827.20
Seabrook	11,711.06	9,144.96	8,308.00
South Hampton	983.21	767.77	697.50
Winnacunnet	15,005.89	11,717.84	10,645.40
	\$43,698.00	\$34,123.00	\$31,000.00

#### Distribution of School Administrative Unit #21 Expenses

#### 1983-84

	1981 Equalized Valuation	Valuation Percent	1981-82 Pupils	Pupil Percent	Combined Percent	District Share
Hampton	\$252,714,051	.1773	1080.7	.3067	.2420	\$87,761
Hampton Falls	32,776,283	.0230	150.8	.0428	.0329	11,931
North Hampton	93,140,855	.0654	412.2	.1170	.0912	33,073
Seabrook	534,541,879	.3750	567.6	.1610	.2680	97,190
South Hampton	27,836,972	.0195	89.9	.0255	.0225	8,160
Winnacunnet	484,253,773	.3398	1223.0	.3470	.3434	124,533
TOTAL	\$1,425,263,813	1.0000	3524.2	1.0000	1.0000	\$362,648

Teaching Staff -- 1983-84

Name	Degree	Subject Area
John B. Battis	B.A., Boston Conservatory of Music	Instrumental Music
Leslie M. Dowst	B.Ed., UNH	Vocal Music
Fitzpatrick-Martes, Maureen M Barbara J. Knapp Richard G. Maloof	B.A., University of Mass. B.S., Fitchburg State B.A., St. Anselm's	Language Arts (½ year) Language Arts (½ year) Math & Science
A. Terry Marinos	B.S., Boston University	Principal, Soc. Studies, Math, Lang. Arts
Maureen O'Donnell	B.A., Univ. of Mass.	Speech Therapist
Beverly A. Peeke	B.A., UNH	Grades 3 & 4
Anna S. Pike	B.S., UNH	Physical Education
Janet A. Snow	B.S., Simmons College M.Ed., UNH	Spec. Education Adm. Reading Specialist
Elizabeth A. Weber	B.A., Albertus Magnus	Grades 1 & 2

# Other Staff

Priscilla F. Spear, B.S.	Teacher Aide
Cornelia P. Courtney, B.S.	Tutor
Ada M. Merrill, R.N.	Nurse
Audrey G. Brunet	Secretary
Nancy Levesque	Custodian

Substitutes Used 1982-83 School Year

> Linda Clapp Priscilla Spear Cornelia Courtney Betsy High Julia O'Brien-Merrill

#### STAFF SALARIES

## 1983-84

Name	Step & Track	Salary	No. Years in Dist.	No. Years Experience
A. Terry Marinos	III - B+30 Principal	\$22,404. 5,888.	22	24
Leslie Dowst	II <del>-</del> 1 B (1/10)	1,320.	4	4
Fitzpatrick-Martes, Maureen	I-B (1/2 year)	6,518.	1	9
Barbara Knapp	II - 6 B+15 (1/2 yr.)	8,062.	9	9
Richard Maloof	III - B+15	21,956.	15	16
Ada Merrill 90%	of III-B (1/5)	3,806.	17	23
Maureen O'Donnell	II- 10 B+15 (1/5)	3,864.	9	13
Beverly Peeke	II - 6 B	15,566.	7	9
Anna Pike	III - B+15 (1/5)	4,391.	4	15
Janet Snow	II - 10 M+30 (4/5)	17,123.	14	14
Elizabeth Weber	III - B+30	22,404.	13	18
Audrey Brunet, Secretary		3,755.	16	_
Cornelia Courtney, L.D. Tutor		7.85/hr.	2	
Priscilla Spear, Teacher Aide		3,131.	7	
Nancy Levesque, Custodian		4.00/hr.	1	
	Extra-curricula Sala			
Richard Maloof, Coaching		2,286.		
Audrey Brunet, Register Clerk &	A.V. Coordinator	236.		
Janet Snow, Special Ed. Administ	rator	2,048.		
A. Terry Marinos, Longevity		400.		

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SALARY SCIIFDULF 1983-84

Appendix A

CATEGORY I - Teachers with 0-2 years experience:

Dachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Magters + 30
13,004.	13,421.	13,977.	14,533.	15,088.	15,644.

CATEGORY II - Teachers with 3-13 years experience:

	sou	тн і	HAM	IPTC	т ис	ow	N RI	EPO	RT		
Masters + 30	15,844.	16,123.	16,401.	16,817.	17,512.	18,208.	18,972.	19,736.	20,570.	21,404.	22,238.
Masters + 15	15,288.	15,566.	15,841.	16,261.	16,957.	17,652.	18,416.	19,181.	20,014.	20,848.	21,682.
Masters	14,733.	15,011.	15,288.	15,706.	16,401.	17,095.	17,860.	18,624.	19,458.	20,292.	21,126.
Bachelors + 30	14,177.	14,455.	14,733.	15,219.	15,914.	16,609.	17,373.	18,183.	18,972.	19,806.	20,640.
Bachelors + 15	13,621.	13,899.	14,177.	14,733.	15,428.	16,123.	16,087.	17,652.	18,491.	19,319.	20,153;
Bachelors	13,204.	13,482.	13,760.	14,177.	14,972.	15,566.	16,331.	17,095.	17,930.	18,763.	19,597.
Step	-	2	•	4	5	9	2	80	6	10	11

CATEGORY III - Teachers with 14 or moro years experience:

Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
21,444.	21,956.	22,404.	22,853.	23,345.	23,878.
	And and an and an and an and and and and				

101			0	SO	JTH	HAI	мрт	ON 1	row	N R	EPO	RT					
Masters +30	17,087.		Masters +30	17,287.	17,508.	17,816.	18,123.	18,583.	19,351.	20,120.	20,964.	21,808.	22,730.	23,651.		Masters +30	25,669.
Masters + 15	16,472.		Masters + 15	16,672.	16,893.	17,200.	17,508.	17,968.	18,737.	19,505.	20,350.	21,195.	22,115,	23,037.		Masters + 15	25,096.
Masters	15,859.		Masters	16,059.	16,280.	16,587.	16,893.	17,355.	18,123.	18,890.	19,735.	20,580.	21,501.	22,423.		Masters	24,567.
rience: Dachelors + 30	15,245.	kperience:	Bachelors + 30	15,445.	15,666.	15,973.	16,280.	16,817.	17,585.	18,353.	19,197.	20,042.	20,964.	21,886.	/ears experience:	Bachelors + 30	24,084.
<pre>leachers with 0-2 years experience:     Bachelors + 15</pre>	14,630.	Teachers with 3-13 years experience:	Bachelors + 15	14,830.	15,051.	15,358.	15,666.	16,280.	17,048.	17,816.	18,660.	19,505.	20,433.	21,347.	CATEGORY III - Teachers with 14 or more years experience:	Bachelors + 15	23,603.
CATEGORY I - Teacl Bachelors	14,169.	CATEGORY II - Teachers	Bachelors	14,369:	14,590.	14,898.	15,205.	15,666.	16,434.	17,200.	18,046.	18,890.	19,813.	20,733.	GORY III - Teachei	Bachelors	23,052.
Π		CATE	tep	1	5	m	-	د 74	9	2	8	6	10	11	CATE		

SALALRY SCHEDULE 1984-85

Appendix B

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BERSHII
MEMB
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# As of September 30, 1983

Elementary Schools Sp. Grades:	sp. CI.	X	Ч	2	m	4	ŝ	9	7	8	Sub Total	Total
Centre		117	117 133 120	120							370	
Marston	8				121	121					250	
Н.А.Ј.Н.							125	138	125 138 155 172	172	590	1,210
Hampton Falls			10	16	17	13	16	25	17	28		142
North Hampton			46	34	45	37	35	45	50	61		353
Seabrook		54	66.	45	62	59	55	78	90	68		577
South Hampton			5	7	σι	6	15	9	12	18		81
TOTALS	ω	171	260	171 260 222 254	254	239	246	292	239 246 292 324 347	347		2,363

# SOUTH HAMPTON TOWN REPORT

List of Pupils at Barnard School -- 1983-84 School Year

Grade 1 - Mrs. Elizabeth Weber

Betsy Hoyt Erica Knapp Stephanie Reid Nicole Sanborn Mary Souriolle

Grade 2 - Mrs. Elizabeth Weber

Nathaniel Buxton Christopher Macaulay David Noon Christy Gamble Karen Hesselbach Kara Martin Angela Moore

Grade 3 - Mrs. Beverly Peeke

Eric Anderson Grant Gosselin Errick Johnson Patrick Kiely Jill Doucette Susan Hesselbach Maida Shivik Lori Tuttle Heidi Woodington

Grade 4 - Mrs. Beverly Peeke

Gregory Chorebanian Leigh Condon Brian Morse Scott Woodington Erin Conway Rebecca Morse Kimberly Lutes Amy Shoukimas Amy Westgate

Grade 5 - Mrs. Maureen Fitzpatrick-Martes

Scott Blinn Richard Cook David Gosselin Daniel Losier Dale Martin Sara Bryant Dawn Felch Megan Kiely Kristy Nelson Alithea Pearson Shirley Reid Jessica Shivik Grade 5 Cont.

Shelley Souriolle Petra Wallem Tammy Bamford

Grade 6 - Mrs. Maureen Fitzpatrick-Martes

Graham Courtney Taylor Duffy Scott Sobozenski Paula Hoyt Pamela Noon Stephanie Zagranis

Grade 7 - Mr. Richard Maloof

James Bryant Bruce Cronin Daniel Currier Troy Duffy Theodore Felch Robert Syvinski Darlene Cornwell Beth Dixon Jill Hartwell Christa Johnson Jennifer Morse Lisa Reid

Grade 8 - Mr. A. Terry Marinos

Shawn Collins William Courtney Brian Cronin **Timothy Doucette** Craig Eaton John Gamble Barry Morin Douglas Reid Craig Shoukimas Martin Wallem Dawn Bamford Kimberly Baker Elizabeth Bryant Tracy Chorebanian Tiffany Duffy Amanda Moore Kathleen Putnam Mary Jo Souther

# STATISTICAL DATA

#### 1982-83

No. of Different Pupils Enrolled During Year	85
Average Daily Membership	82.6
Percent of Attendance	96.0
Number of Pupils in High School - September, 1983	40

#### **ENROLLMENT IN SEPTEMBER 1983**

Grades 1-212	Grades 5-621
Grades 3-418	Grades 7-830

Pupils who completed the work of the eighth grade in June 1983:

Daniel Baker John Berry Rick Condon Jeffrey Connell Jane Brousseau Michelle Daigle Melissa Eaton

#### Pupils Who Graduated From Amesbury High in June, 1983

Douglas Anderson Thomas Krafton Timothy Putnam Jeanmarie Ducharme Joy Gosselin Sandra Krafton Amanda Riecks Sonja Sobozenski Barbara Syvinski

#### Amesbury High Tuition Rates

	1982-83	1983-84	<u>1984-85</u>
Tuition	\$2250.97	\$2335.71	\$2398.96
No. Students	35	31	43

#### SOUTH HAMPTON TUITION PUPILS

#### September, 1983

## Amesbury High School

#### Grade 9

#### Grade 10

#### Grade 11

Daniel Baker John Berry Rick Condon Jeffrey Connell Jane Brousseau Michelle Daigle Melissa Eaton

Peter Bryant Scott Daigle Hugh Cornwell Jeffrey Nelson Anthony Postal Patricia Kenny Pauline Pitts Julie Quinn

Nathaniel Berry Brent Cronin John O'Brien Brenda Cook Cheryl Dollen Barbara Guile **Christine Hoyt** Cynthia Quinn Amy Stackhouse Patti Zagranis

## Grade 12

**Ross** Gannett **Richard Harlow** William Krafton Wayne Nelson Julie Jordan Aveen Kenny Sheila Santosuosso Ellen Stefanski

#### Sanborn High School Students

Grade 10

Grade ll

Christopher Martin Pamela Reid Nina Martin Heather McCarthy

Lance Martin

Winnacunnet High School Students

Grade 10

Grade 11

Jeffrey Collins

Craig Daigle

SOUTH HAMPTON TOWN REPORT										
N <b>a</b> me of Officiant	Gail Barba Civil	Everett Scruton Religious	Ellen Cressy Civil	James Smith Religi <b>ous</b>	Everett Scruton Religious	Leo R. Dupuis Civil	John Finnig <b>a</b> n Religious			
Names of Bride's Parents	A. Noel Roy Marie P.C. Fortin	Walter A. Ross, Jr. Everett Julia E. Gilman Scrut Religio	Herbert Price Celia Cook	Roland Debrosky Harriet Hartford	Walter A. Ross, Jr. Julia Gilman	Arnold Philbrick Barbara Dearden	Joseph Lamoureux Helen Wedgewood			
Names of Groom's Parents	Frederick W. Lowell Nancy Carson	Robert A. Kennedy Dolores Carlo	Nicholas F. Laro Lucy Pedro	Arthur Moore, Sr. Sarah Brown	Frederick Wilcox Jean Longmuir	Ernest P. Doucette Mary M. Gorman	William Bradley Anna Rossi			
Name and Surname of Groom and Bride	Walter L. Lowell Kimb <b>er</b> ly A. Roy	Kirk F. Kennedy Susan E. Ross	Michael J. Laro Jean Zinck	Frank L. Moore Donna M. Bamford	Robert F. Wilcox Deborah E. Ross	Michael E. Doucette Nancy L. Cairnie	Stephen E. Bradley Loretta J. Lamoureux			
Place	Dixville	So. Hampton	So. Hampton	So. Hampton	So. Hampton	So. Hampton	Newton			
Date	Mar. 6	June 25	Aug. 11	Aug. 20	0ct. 7	0ct. 15	Oct. 22			

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

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ENDING SUDING	Maiden Name of Mother	Cherie S Breitenberg Juanita M. Hatt Melissa L. Purdy Maria L.K. Imbrescia Helen A. Hughes	ENDING .	Maiden Name of Mother	Mary McCormack Effie M. Early Alma V. Drouin Gladys M. St.John Caroline Robinson
BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983	Name of Father	Timothy E. Corbett William A. Donovan,Jr. Daniel P. Goldthwaite Daniel J. Millett Raymond J. Lanza	DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING	Name of Father	John Nally Reuben D. Best Edward W. Daigle Elwood M. Dixon Charles A. Gibson
	Name of Child Sex	Alexia Dawn F Meghan Hatt F Mary Danielle F Adam Daniel M Nicholas Edmond M	IN THE TOWN OF SOUTH HA	DECEMBER 31, 1983 Name of the Deceased	Katherine N. Loughran Shirley A. Michaud Norman E. Daigle Elwood N. Dixon Annie Maude Harlow
	Place of Birth	Exeter Exeter Exeter Exeter Newburyport, Ma.	DEATHS REGISTERED	Place	Exeter Portsmouth Salem, Ma. So. Hampton So. Hampton
	Date of Birth	May 12 June 4 Sept. 10 Sept. 17 Sept. 26		Date of Death	Mar. 15 July 16 Sept. 7 Sept. 17 Nov. 11

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