

1984

ANNUAL REPORT

of the

Town Of

South Hampton New Hampshire



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,

1984

TABLE OF CONTENTS

Town Officers	3
Town Warrant	4
Town Budget	
Comparative Statement	9
Town Clerks Report	10
Financial Report	
Tax Collectors Report	22
Treasurers Report	25
Trusts Funds	27
Town Officers Expenses	28
1984 Summary Inventory of Valuation	
1984 Statement of Appropriations	33
Building Permits	
Fire Department Report	35
Fire Wardens Report	37
Police Department Report	
Librarians Report	
Library Trustees Report	42
Planning Board Report	
Highway Agent Report	45
ANNUAL REPORT OF SCHOOL DISTRICT	
School District Officers	
School District Warrant	49
School District Warrant	49 51
School District Warrant School Committee Report Balance Sheet	49 51 54
School District Warrant School Committee Report Balance Sheet Statement of Revenue	49 51 54 54
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund	49 51 54 54
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report	49 51 54 54 55
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget	49 51 54 54 55 56
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget	49 51 54 55 56 57
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting	49 51 54 55 55 56 57
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report	49 51 54 55 56 57 59 62
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares	49 51 54 55 56 57 59 63
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report	49 51 54 55 56 57 59 62 63
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report	49 51 54 55 56 57 59 62 63
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Teaching Staff	49 51 54 55 56 57 62 63 66 67
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Teaching Staff Staff Salaries	49 51 54 55 56 57 59 62 63 66 67
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Teaching Staff Staff Salaries Salaries Schedule	49 54 54 55 56 57 62 63 66 67 68
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Treaching Staff Staff Salaries Salaries Schedule Newley Elected School Officers	49 51 54 55 56 57 59 62 63 66 67 68 70
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Teaching Staff Staff Salaries Salaries Schedule Newley Elected School Officers School Memberships	49 51 54 55 56 57 59 62 63 66 67 68 69 70
School District Warrant School Committee Report Balance Sheet Statement of Revenue General Fund School District Treasurers Report School Budget Proposed Budget Report of the 1984 School Meeting Superintendent of Schools Report Salaries Shares Accountants Report Principals Report Treaching Staff Staff Salaries Salaries Schedule Newley Elected School Officers	49 51 54 55 56 57 62 63 66 67 68 69 70 71

SOUTH HAMPTON TOWN REPORT

TOWN OFFICERS

ELECTED SELECTMEN

Walter Shivik '85 Anne Verge '87 Resigned Dec. '84 Michael Santosuosso 86' JoAnn Hill appointed to Mar. '85

TOWN CLERK

Carol A. Baker

Andrea Condon, Deputy

Andrea Condon, Deputy

TREASURER

Theodore Morse '85

COLLECTOR OF TAXES

Carol A. Baker '86

SUPERVISORS OF THE CHECK LIST

Donald Currier '86 Karen Macauley '88

MODERATOR

Gary Crosby 90

Horace Cressy

HIGHWAY AGENT John Santosuosso '85 AUDITORS

Peter Bryant '85

TRUSTEES OF THE TRUST FUND

Vincent Early '86

Lutz Wallem '85
Charles Dennett '87

Albert Gray '85 Albert Gray '85

TRUSTEES OF THE CEMETARY

Vincent Early '86

Marise Fraser '85

TRUSTEES OF THE LIBRARY
Martha Anderson '86

Madellene Burrell '87

APPOINTED POLICE

William Query, Chief Patricia Nelson Wayne Theriault Michael LaChapelle Anne Verge Albert Wright Melissa Walker David Brickett

Ernest Bonah '85

BUDGET COMMITTEE

Lutz Wallem '86

OVERSEER OF THE POOR

Walter Shivik

STATE FOREST FIRE WARDEN

John Gamble

FIRE CHIEF

Albert Gray, Deputy

John Gamble, Deputy

Vincent Early '87

Edward Condon

HEALTH OFFICER
Walter Shivik

Walter Shivik

BUILDING INSPECTOR

Alexander Macaulay

*LIBRARIAN
Carole McCarthy
CIVIL DEFENSE DIRECTOR

Jim Hartwell

PLANNING BOARD

Mary Mertinooke '85 Tim Corbett '87

Nancy Dixon '85

Robert Nelson '88 Chrm.

Alternates: Jewell Currier

Gerry Riecks '85 Peter Shoukimas '86 Chrm.

Walter Shivik Selectmens Rep

APPEALS BOARD

Phyllis Butt '86

Cornelia Courtney '87 Vitold Wallace '89 Michael Santosuosso

Francis Perrault

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 Affiars:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 12th 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 13th 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 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.
- 4. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.
- 5. 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.
- 6. To see if the Town will vote to accept and expend the Highway Block Grant in the amount of \$10,243.56 for the maintenance and upgrading of Town Roads.
- 7. To see if the Town will vote to appropriate the sum of \$2,500.00 for Town Hall improvements.
- 8. To see if the Town will appropriate and authorize the withdrawl from the Revenue Sharing Fund the sum of \$4,500 to replace the Town Hall Roof.
- 9. To see if the Town will join the Rockingham Planning Commission and appropriate the sum of \$447.30 for this purpose.
- 10. To see if the Town will vote to raise and appropriate the sum of \$188.00 for the support of the Rockingham Community Action Program.
- 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Rockingham Child & Family Services.
- 12. To see if the Town will vote to raise and appropriate the sum of \$710.97 for the dump closure plan of the Town of Kingston.
- 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to retain the services of Mr. Robert Backus, Attorney at Law, to represent the Town with regard to the adequacy of off-site emergency planning.
- 14. To see if the Town will authorize the selectmen to allow the Library Trustees to renovate the existing fire Station into a library.
- 15. To see if the Town will vote to release the William N. Crosby Library Building Fund, The Public Library Building Fund, and the Mary J. Currier Library Trust Fund to the Library Trustees for Designated purposes.
- 16. To see if the Town, out of concern for the health and safety of its citizens, will instruct its selectmen and other appropriate public officials to work cooperatively with the New Hampshire Civil Defense Agency and other involved State agencies to help improve the Town's draft Emergency Response Plan which has been prepared in order to protect the public in the event of an accident at Seabrook Station or any emergency such as a major fire, flood, storm or toxic spill and, in so doing, to participate in the exercise conducted in cooperation with State and Federal officials to test the plan. This article is not intended to constitute final approval by the Town of the draft Emergency Response Plan. Upon petition of Edward Condon and twelve other registered voters.
- 17. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the

Hazardous Waste Collection Day organzied by the Rockingham Planning Commission.

- 18. To see if the Town will vote to allow the Selectmen to dispose of surplus Town property.
- 19. To transact any other business that may legally come before this meeting.

Walter F. Shivik, Chairman Michael Santosuosso JoAnn Hill Selectmen of South Hampton

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

Walter F. Shivik, Chairman Michael Santosuosso JoAnn Hill Selectmen of South Hampton

BUDGET OF THE TOWN OF SOUTH HAMPTON N.H.

	Actual	Actuel	Selectmen's	Budget C	ommittee
PURPOSES OF APPROPRIATION	Approprietions	Espenditures	Budgel	Recommended	Not
(RSA 31:4)	1984	1984	1985	1985	Recommended
GENERAL GOVERNMENT	(1984-85)	(1984-85)	(1985-88)	(1985-86)	
1 Town Officers Salary	6,300.00	6,391.10	7,000.00	7,000,00	
2 Town Officers Expenses	6,300,00	4.613.78	5,000.00	5.000.00	
3 Election and Registration Expenses	360,00	505.40	275.00	275.00	
4 Cemeteries	1,000,00	1,000.00	1.000.00	1.000.00	
5 General Government Buildings	5,000.00	4,344.73	5,000.00	5,000.00	
6 Reappraisal of Property					
7 Planning and Zoning	100.00	60.05	100.00	100.00	
8 Legal Expenses	2,000.00	1,797.50	2,000.00	2,000.00	
9 Advertising and Regional Association	478.80	478.80	447.30	447.30	
10 Contingency Fund					
11 Town Hall Improvements	2,500.00	99.68	2,500.00	2,500.00	
12 New Town Hall Roof			4,500,00	4,500.00	
13					
14					
PUBLIC SAFETY					
15 Police Department	11,000.00	10.246.24	11,000,00	11,000,00	
16 Fire Department	6,000.00	7,599.11	6,500.00	6,500.00	
17 Civil Defense	100.00	-0-	100.00	100.00	
18 Building Inspection				,	
	(00.00	-0-	750.00	750,00	
20 Water Holes	600.00	-0-	750,00	/50,00	
22					
HIGHWAYS, STREETS & BRIDGES					
	12 000 00	11 760 02	14 000 00	13,000.00	1,000.00
23 Town Maintenance Winter 24 General Highway Department Expenses	12,000,00	9,845.20	14,000.00	11.000.00	1,000.00
25 Street Lighting	10,000.00	9,845.20	12,000.00	11,000.00	1,000.00
26		-			
27			-		
28 Highway Grant	9,041,41	9.037.39	10,243.56	10,243,56	
29	3,041.41	3,037.00	10,210,00	10,210100	
30					
SANITATION					
31 Solid Waste Disposal	-0-	-0-	500.00	500.00	
32 Garbage Removal	16,000,00	14,678,34	17,500,00	17,500.00	
33 Kingston Dump Special Article	10,000,00	14,070,54	710.97	710.97	
34					
35					-
36					
HEALTH					
37 Health Department					
38 Hospitals and Ambulances	100.00	181.00	100,00	100.00	
39 Animal Control	100.00	398.15	200.00	200.00	
40 Vital Statistics					
41 Rockingham Child & Family Care			500.00		500,00
42					
43					
WELFARE					
44 General Assistance	2,000.00	655,26	1.000.00	1,000.00	
45 Old Age Assistance	2,500.00	3,423,62	18.200.00	18,000,00	
46 Aid to the Disabled					
47 Rockingham Community Action	253.00	253.00	188.00	188.00	
48					

		Actuel	Actual	Selectmen's	Budget C	ommittee
	PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Budget 1985 (1985-86)	Recommended 1985 (1985-86)	Not Recommended
49	Library	5.039.00	5.039.00		+	750.00
50	Parks and Recreation	200.00	25.50			
51	Patriotic Purposes	200.00	20.00	1,750.00	1,000.00	750.00
52	Conservation Commission	260,00	40.00	100.00	100.00	
53	Library Building	200,00	40.00	12,000.00		12,000.00
54	Common & Ball Park	300,00	150.00			12,000.00
55	Common S. Davis A San					
56						
	DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes	1		3,000,00	3,000.00	
58	Interest Expense - Long-Term Bonds & Notes			720.00		
59	Interest Expense - Tax Anticipation Notes	100.00	-0-	100,00		
60	Fiscal Charges on Debt	1				
61		1				
62		1				
	CAPITAL OUTLAY	1				
63	Purchase of Fire Truck	11 580 3	11,580,00		1	
64	- DA CHIGGO VI 1110 II UCH	***************************************	22,000,00			
65		1				
66						
	OPERATING TRANSFERS OUT	1				
67	Payments to Capital Reserve Funds	+				
68		1				
69						
70		1				
71	Municipal and District Court Expenses	 				
72	Midnicipal and District Court Expenses	<u> </u>				
73		 				
74		+				
75						
	MISCELLANEOUS	-			-	
76	Municipal Water Department	 				
77	Municipal Sewer Department	+				
78	Municipal Electric Department					
79	FICA, Retirement & Pension Contributions	†				
80	Insurance	3,500.00	3.984.00	2,000,00	2,000,00	
81	Unemployment Compensation	3,500.00	3,984.00	2,000.00	2,000.00	
82			1 177 00			
83	Power Lines Legal Expense	 	1,173,00	500.00	500.00	
34	Off Sight Emergency Planning		52,00	500,00	500,00	
34	Marriage Licenses		52.00			
35	TOTAL APPROPRIATIONS	114,712.53	109,421.77	148,296.83	132,296.83	16,000.00
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 108,139.00						
Amount of Taxes to be Raised (Exclusive of School and County Taxes)40,157,83						

Less Amount of Estimeted Revenues, Exclusive of Taxes (Line 134)	108,139.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes	40,157,83

BUDGET OF THE TOWN OF ______, N.H.

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

		Estimated	Actual	Selectmen's	Estimated
	SOURCES OF REVENUE	Revenues	Revenues	Budget	Revenues
		1984	1984	1985	1985
	TAXES	(1984-85)	(1984-85)	(1985-86)	(1985-86)
86	Resident Taxes	4,600,00	5,200,00	5,000.00	5,000.00
87	National Bank Stock Taxes				
88	Yield Taxes	.1,500,00	2,152,00	200.00	200.00
89	Interest and Penalties on Taxes	2,000,00	1,576.66		
90	Inventory Penalties	400.00	100.00	200.00	
91	Ressident Tax Penalties	50.00	40.00	50.00	50.00
92	INTERGOVERNMENTAL REVENUES — STATE				
93	Shared Revenue - Block Grant	10.000.00	20,727,00	20,000,00	20,000,00
94	Highway Block Grant	9,041.41	9.041.41	10,243.56	10,243,56
95	Railroad Tax		7,0127.5	10,10,00	10,12,10,10
96	State Aid Water Pollution Projects			1	
97	Reimb a/c State-Federal Forest Land	30.00	29.87	21,43	21.43
98	Other Reimbursements				
99	Motor Vehicle Distribution	1,000.00	-0-	-0-	-0-
100			-		
101					
102					
	INTERGOVERNMENTAL REVENUES — FEDERAL			,	
103					
104		•			
105					
106					
107					
	LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	35,000.00	59,956,70	49,000,00	49,000,00
109	Dog Licenses	550.00	454.90	450.00	450.00
110	Business Licenses, Permits and Filing Fees	300.00	689.50	500.00	500.00
111	Filing Fees, Boat Tax, Marriage Licenses	100.00	61.00	50.00	50.00
112	Income From Police Citations	-0-	90.00	50.00	50.00
113			- VXIXX		
	CHARGES FOR SERVICES				
114	Income from Departments				
115	Rent of Town Property	200.00	95.00	100.00	100.00
116		=13141			199,00
117					
118					
119					
	MISCELLANEOUS REVENUES				
120	Interest on Deposits	3,000,00	4,413,90	4.000.00	4.000.00
121	Sale of Town Property	-0-	357.00	500.00	500.00
122	Interest on Trust Funds	500.00	500.00	500.00	500,00
123	Accident Reports (Police)	100.00	75.00	100.00	100.00
124	Reimbursements	-0-	312,25	100.00	100.00
125	Police Cruiser Replacement Trust Fund	-0-	869.94	-0-	-0-
	OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes	9,000,00	9.000.00	-0-	-0-
127	Income from Water and Sewer Departments	2,122,130	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
128	Withdrawal from Capital Reserve			12,000.00	12,000,00
129	Revenue Sharing Fund		2,227,00	3,474,00	3,474.00
130	Fund Balance			V. 11 -1.00	V. 17 1. VV
131	Other	-	144.50	100.01	100.01
131					
132					

COMPARITIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1984

OVERDRAFT AMOUNT	91.10		1,599.11	81.00 298.15 923.62		117.37 484.00 52.00 3,791.75
UNEXPENDED BALANCE	1,702.17	655.27 39.95 202.50 2,400.32 753.76	600.00 230.08 154.80 4.02		174.50 220.00 150.00	.32
EXPENDITURE	6,391.10 4,597.83 505.40 1,000.00	4,344.73 60.05 1,797.50 478.80 99.68	7,599.11 11,769.92 9,845.20 9,037.39	3,423.62	5,039.00 25.03 40.00 150.00	11,580.00 3,984.00 52.00 108,350.19
APPROPRIATION	6,300.00 6,300.00 360.00 1,000.00	5,000.00 100.00 2,000.00 478.80 2,500.00	6,000.00 12,000.00 10,000.00 9,041.41	2,500.00	5,039.00 200.00 200.00 300.00	11,580.32 3,500.00
TITLE OF APPROPRIATION	ficers ficers n & Reg ies		Fire Department Water Holes Winter Maintenance Summer Maintenance Hghy. Block Grant Garbage Removal	& Ambulanc Control 1 Assistan e Assistan	Kockingnam Com. Action Library Parkss & Recreation Conservation Com. Common and Ball Park Interest Expense	1 uck s

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles January 1, 1984 - December 31, 1984

No. of permits issued - 1,064

Total receipts for period - Motor Vehicle Permits	\$57,956.70
Filing Fees	9.00
Marriage License fees to State	52.00
Paid Treasurer	\$58,017.70

Dog License Account

Debit

Amount of dog taxes collected Fees retained	Credit	\$515.40 60.50
Total remittance to Treasurer Rees retained	020020	\$454.90 60.50
Total		\$515.40

ANNUAL TOWN MEETING SOUTH HAMPTON, N.H. March 13th & 14th, 1984

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town Affairs, held on March 13th, 1984 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator Horace Cressy. John Santosuosso moved that the polls be opened, seconded by Audrey Miller and so voted. Ballot clerks for the election day were Herbert Dodge, Francis Smith, Calvin Eaton, Helen Smith and Annette Krafton. A total of 216 votes were cast out of 499 registered voters.

ARTICLE I - Town Officers were elected as follows:

Supervisor of the Checklist, 6 yrs., Gary J. Crosby, 193 votes, elected Town Clerk, Carol A. Baker, 3 yrs, 206 votes, elected Selectman, 3 yrs., Anne W. Verge, 176 votes, elected Treasurer, 1 yr., Theodore Morse, Jr., 189 votes, elected Auditor, 1 yr., Lutz Wallem, 19 write-in votes Auditor, 1 yr., Jewell Currier, 12 write-in votes Auditor, 1 yr., Robert Fraser, 24 write-in votes Auditor, 1 yr., Vincent Early, 6 write-in votes Auditor, 1 yr., Vincent Early, 6 write-in votes Auditor, 1 yr., leter Bryant, 11 write-in votes Highway Agent, 1 yr., Scott Dixon, 70 votes Highway Agent, 1 yr., John Santosuosso, 142 votes, elected Trustee of the Trust Fund, 3 yrs., Charles N. Dennett, 197 votes, elect. Trustee of the Library, 3 yrs., Madeliene Burrill, 194 votes, elected Constable, 1 yr., Stephen F. Jordan, 166 votes, elected Constable, 1 yrs., John Santosuosso, 10 write-in votes

School District Officers were elected as follows:

Moderator, 1 yr., Horace T. Cressy, 198 votes, elected School Clerk, 1 yr., Audrey G. Brunet, 197 votes, elected School Board Member, 3 yrs., Margaret F. Miller, 201 votes, elected School Treasurer, 1 yr., Judith L. Shivik, 199 votes, elected

Sworn in at open meeting by the Moderator were: Anne Verge, Selectman; Stephen Jordan, Constable; Gary Crosby, Supervisor of the Checklist; John Santosuosso, Highway Agent; Carol Baker, Town Clerk; Margaret Miller, School Board Member. Horace Cressy, Moderator, was sworn in by the Town Clerk.

The following evening on March 14th, 1984, Moderator Horace Cressy called the meeting to order at 7:40 p.m. Constable Stephen Jordan led the townspeople in the Salute to the Flag. The remaining articles were voted on as follows:

Walter Shivik, Selectman, made a motion that non-voters, such as Police Chief Query, be allowed to speak if oalled upon, seconded by Brian Turbity and voted in the affirmative.

Anne Verge, Selectman, moved that Marise Fraser, Library Trustee, be permitted to withdraw Article X as donations of materials and labor had been supplied.

It was noted that in accordance with the Budget Law Act the total amount that can be passed at this meeting is \$114,712.53.

ARTICLE II - Anne Verge, Selectman, made a motion that the Town raise and appropriate the sum of \$92,859. to defray Town charges for the ensuing year, seconded by Walter Shivik. Anne then went over the Yown budget line-by-line. Margaret Kiely asked that a Budget Committee member speak on the amount not recommended for the Police Department budget. Ernest Bonah, speaking for the committee, felt the Town could do with just two additional officers rather that the four planned. Peter Oldak moved that the controversial items be voted on first in order listed in the Warrant on Article II, seconded by Tim Corbett and so voted. Walter Shivik asked Chief Query to explain the increase in the Police Department Budget. Mr. Query estimated expenses - \$7,800 for salaries, \$5,200 for supplies and maintenance of the cruiser. Fred Lindahl moved to amend the sum for the Police Department Budget to \$6,500, seconded by Fred Kozacka. The amendment was defeated. Peter Oldak moved to amend the Folice Department Budget to \$11,000, seconded by William Brunet. The amendment passed. Ed Condon, Fire Chief, briefly explained the Fire Department Budget. Robert Fraser moved to accept the Fire Department Budget of \$6,000, seconded by William Carey and so voted. John Santosuosso moved to accept the General Highway Budget of \$12,000, seconded by Paul Morris. Paulette Morse amended the motion to the sum of \$10,000 seconded by Ed Condon. The amendment was voted and passed. Marise Fraser, Library Trustee, made a motion to accept the Library Budget of \$5,039, seconded by Cary Mason and so voted. Michael Santosuosso amended the Town Budget sum to \$90,859, including \$2,000 increase in Winter Maintenance, seconded by Peter Bryant. Peter Oldak moved that the change in Budget be voted on as a line item, seconded by William Courtney. The motion and second were withdrawn. Michael Santosuosso moved to amend the Highway Department Winter Maintenance Budget to the sum of \$12,000, seconded by Peter Bryant and so voted. Michael Santosuosso made a motion to accept the Town Budget of \$90,859. as amended, seconded by William Courtney. The amended article was voted and passed.

ARTICLE III - Walter Shivik, Selectman, made a motion to see if the Yown will vote to appropriate the sum of \$2,500. for Town Hall improvements, seconded by Anne Verge and so voted.

RTICLE IV - Moderator Horace Cressy read article "To see if the Fown 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 benefit the Town." Anne Verge, Selectman, moved to accept the article as read, seconded by Fred Kozacka and so voted.

ARTICLE V - Michael Santosuosso, Selectman, made a motion to see if the Town will authorize the Selectmen to hire money in anticipation of taxes, seconded by Brian Turbity and so voted.

ARTICLE VI - Anne Verge, Selectman, moved 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, seconded by William Courtney and so voted.

ARTICLE VII - John Santosuosso made a motion 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. The motion was seconded by Ed Condon and so voted.

ARTICLE VIII - Walter Shivik, Selectman, moved that the article be adopted as written "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." The motion was seconded by Anne Verge. John Gamble questioned why it should be closed. Walter replied that Chief Query felt the fund was set up illegally and it would be best to return it to the Town. Edward Condon amended the article to transfer the \$810.49 to the Police Department for work on the cruiser engine, seconded by Tim Corbett and so voted. The amended article was voted and passed.

ARTICLE IX - Moderator Horace Cressy read article "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 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, haws of New Hampshire." Anne Verge moved that the article be accepted as written, seconded by Bob Pearson. Anne explained briefly this covers property damage only and would be a small increase in cost. The motion was voted in the affirmative.

ARTICLE X - Marise Fraser, Library Trustee, made a motion to withdraw Article X as the materials for the Library shelving had been donated by C. P. Building Supply and John Gamble installed them. Brian Turbity seconded and it was so voted.

ARTICLE XI - Walter Shivik, Selectman, moved that the Town join the Rockingham Planning Commission and authorize the Town's representation and appropriate the sum of \$478.80 for this purpose and explained the benefits to the Town. Ed Condon seconded the motion and it was voted in the affirmative.

ARTICLE XII - The Moderator read the article "To see if the Town will vote to raise and appropriate the sum of \$253. for the support of the Rockingham Community Action Program, Inc." Walter Shivik, Selectman, moved that the article be adopted as read and commented on the services provided - fuel assistance, weatherization, daycare, etc. William Carey seconded and it was voted in the affirmative.

ARTICLE XIII - Michael Santosuosso, Selectman, moved to withdraw the article to raise and appropriate the sum of \$750. for the support of the Seacoast Mental Health Center, Inc. as the Town has had no reports from the service to justify the expense, seconded by William Brunet and so voted.

ARTICLE XIV - The Moderator read the article "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 \$3,000. from the 1984 budget and the remainder of \$9,000. 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! Edward Condon, Fire Chief, moved to accept the article as read, seconded by Paul Morris. It was brought up that there was only \$11,580.32 left to be appropriated. Laurence Baker moved to amend the article to read the sum of \$11,580.32, including interest, be raised and appropriated, seconded by Burt Stackhouse. The amendment was voted and passed. William Carey moved to table Article XIV and move on to Article XV because of the limited funds, seconded by Peter Bryant. The motion lost. A secret ballot was taken on the amended motion and passed - 60 Yes, 22 No.

ARTICLE XV - Fred Anderson amended the article to see if the Town will vote to instruct the Selectmen to spend at their descretion legal funds required to prevent the construction of high voltage power lines which threaten South Hampton's Historic Districts, seconded by William Carey. The amendment and second were withdrawn. Fred Anderson moved the article as written appropriating the sum of \$3000, seconded by William Carey. It was voted and defeated. Fred then amended the article to instruct the Selectmen to spend at their descretion legal funds required to prevent the construction of high voltage power lines which threaten South Hampton's Historic Districts, seconded by William Country and voted in the affirmative. The amended article was voted and passed.

ARTICLE XVI - The Moderator read the article "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.)" Brian Griset moved that the article be accepted as written, seconded by Cathy Silver and so voted.

ARTICLE XVII - The Moderator read the article "To see if the Town shall change the method of selection of police from appointment by Selectmen to election of the people. (By petition of 10 or more voters.) Janice McDonough amended the article to have chief inserted after police, seconded by Fred Lindahl. The amendment was voted and passed. The amended motion was voted by secret ballot and lost - 9 Yes, 65 No.

ARTICLE XVIII - Transaction of Other Business:

Donald Helen made a motion to send a note of appreciation to C & P Building Supply, Inc. for donating the lumber for the Library shelves and John Gamble for the labor. Voted in the affirmative.

John Gamble moved to vote not to accept the Nuclear Power Plant Evacuation Plan until all emergency communication needs are met at no cost to the Town of South Hampton, N.H., seconded by Richard Verge and so voted.

Fred Anderson made a motion to see if the Town will vote to instruct the Selectmen to notify Representative Quimby and the other members of the House Commerce, Housing & Consumer Affairs Committee that the Town fully supports Bill 439 which would protect its historic districts and those of other cities and towns. The motion was seconded by William Carey and voted in the affirmative.

The meeting was adjourned at 12:15.

Respectfully submitted,

Carol Q. Baker Carol A. Baker

Town Clerk

SPECIAL TOWN MEETING

SOUTH HAMPTON, N.H.

September 18th, 1984

At a legal meeting of the inhabitants of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs, held on September 18th, 1984 at the South Hampton Town Hall, the following business was transacted:

Moderator Horace Cressy called the meeting to order at 7:35 p.m. He then read the Warrant.

Article I - The Moderator read article "to see if the Town will vote to raise and appropriate the sum of \$11,000. for the purchase of a new police cruiser and to authorize the Selectmen to issue such note or notes and determine the rate of interest to be paid thereon and any other terms as may be necessary to accomplish the purchase of said police cruiser, all as shall be in the best interests of the Town of South Hampton."

Pam Martin moved that this motion be postponed for an indefinite time, seconded by Rita Martin.

Walter Shivik, Selectman, made a motion that Chief Query be allowed to speak on behalf of the Police Department, seconded by Vincent Early and so voted.

Vincent Early made an announcement for Mr. Wallem who is investigating the possibility of procuring a new Audi, 4-wheel drive, free to the Town for a police vehicle. Mr. Early also questioned Police Chief Query on statement appearing in "Newburyport News" after Budget Hearing. Mr. Query did not recall making the statement.

James Miller asked why Mrs. Martin wanted the article postponed. Pam Martin felt we should wait to hear from Mr. Wallem regarding a free car.

Fred Anderson asked who would decide to postpone the meeting. Moderator answered that a majority vote was needed.

Neil Courtney suggested keeping options open in case Mr. Wallem is unable to get car.

Judy Shivik asked if motion postponed would we have to call another Special Town Meeting? Moderator answered there would have to be a vote on the money again. David Riecks stated we should leave options open. Walter Shivik said that if the sum is passed and not expended, money would stay in the general fund.

Herbert Dodge asked what it costs to hold a Special Town Meeting. Walter Shivik estimated \$50.

Calvin Eaton recommended we vote by Secret Ballot. Moderator said 'Chair" would demand a secret ballot on controversial articles.

Michael Santosuosso, Selectman, commented he would not like to see meeting postponed. Would like to know feelings of the Town. Postponing would not resolve anything.

Vincent Early, Budget Committee Member, stated Budget Committee recommended \$5,500. based on a straw vote taken at Public Hearing.

James Miller asked - how desperately do we need a car? Any specific car in mind? Mr. Shivik answered Police Department has taken present cruiser off road because it is not functional or safe. Chief would begin process at Warehouse for Cruisers - send a mechanic down to evaluate car - probably take a couple of weeks.

Sally Bryant asked if we vote the money could we conceivably have two cruisers? Mr. Shivik stated Selectmen would clarify with Mr. Wallem before purchasing a cruiser.

Vincent Early felt Mr. Wallem is quite sure of donation.

A Secret Ballot was taken on the motion to postpone the meeting indefinitely and passed with 29 YES - 26 NO votes.

Sally Bryant asked what does this vote mean. Moderator explained - the motion to buy a cruiser has been postponed indefinitely.

Michael Santosuosso moved that the meeting be adjourned, seconded by Vincent Early and so voted.

Respectfully submitted,

Carol a Baker

Carol A. Baker, Town Clerk

FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON IN ROCKINGHAM COUNTY FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1984

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	204,041.37 3,759.68	207,801.05
Unredeemed Taxes:		
a) Levy of 1983b) Levy of 1982c) Previous Years	373.84 1,845.14 233.52	
Total		2,452.50
Uncollected Taxes:		
a) Levy of 1984 b) Levy of 1983 c) Previous Years	71,952.80 753.63 1,964.67	
Total		74,671.10
TOTAL ASSETS		284,924.65
Fund Balance - December 31, 1983 Fund Balance - December 31, 1984 Change in Financial Condition	4,108.81 34,405.07 +30,296.26	
LIABI	LITIES	
Owed by the town:		
Unexpended Revenue Sharing Funds Yield Tax Deposits (Escrow Acc't.) School District Taxes Payable	3,759.68 2,712.90 244,047.00	
Total		250,519.58
Fund Balance - Current Surplus (Excess of Assets over Liabilities)		34,405.07
Grand Total		284.924.65

RECEIPTS

Enom	10001	Taxes:
L 1 Om	Locar	Tayes.

Total

Property Taxes 1984 Resident Taxes - 1984 Property Taxes - Previous Years Resident Taxes - Previous Years Interest Penalties: Resident Taxes Tax Sales Redeemed Overpayments Total	304,431.20 4,470.00 18,367.696 550.00 1,576.66 48.00 1,870.86 88.50	331,402.91
Intergovernmental Revenues:		
Shared Revenue Highway Block Grant Reimb. a/e State - Federal Forest Reimb. Fire Department	55,515.41 9,041.41 Land 29.87 300.00	
Total		64,886.69
Licenses and Permits:		
Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits Marriage Licenses and Filing Fees	57,956.70 454.90 737.50 61.00	
Total		59,210.10
Charges for Services:		
Income from Departments - Police Rent of Town Property Reimb. Ambulance Fees	90.00 95.00 88.00	
Total		273.00
Miscellaneous Revenues:		
Interest on Deposits Sale of Town Property Interest on Trust Funds Police Accident Reports Reimbursements Uncashed Check Other	4,413.90 357.00 500.00 85.00 420.00 81.25 135.50	

5,992.65

Othor	Financing	Sourges
OCHEL	LINGUICINE	Dour ces.

Proceeds of Long Term Notes Withdrawal from Capital Reserve Close Inactive Account	9,000.00 869.94 401.50	
Total		10,271.44
Non-Revenue Receipts		
Yield Tax Security Deposits	2,152.00	
Total		2,152.00
Total Receipts All Sources Cash on Hand January 1, 19		474,198.79 175,092.29
GRAND TOTAL		649,281.08
I	PAYMENTS	
General Government:		
Town Officers Salaries Town Oficers Expense Election and Registration General Government Buildings Planning and Zoning Legal Expenses Regional Associations Cemetaries Town Hall Improvements	6,391.10 4,597.83 505.40 4,344.73 60.05 1,797.50 478.80 1,000.00 99.68	
Total		19,275.09
Public Safety:		
Police Fire	10,246.24 7,599.11	
Total		17,845.35
Highways:		
Winter Maintenance Summer Maintenance Highway Block Grant	11,769.92 9,845.20 9,037.39	
Total		30,652.51
Sanitation:		
Garbage Removal	14,678.34	
Total		14,678.34

Health:

nearon.		
Ambulances Animal Control	181.00 398.15	
Total		579.15
Welfare:		
General Assistance Old Age Assistance Rockingham Community Action	655.26 3,423.62 253.00	
Total		4,331.88
Culture and Recreation:		
Library Parks and Recreation Conservation Commission Care of Common	5,039.00 25.50 40.00 150.00	
Total		5,254.50
Capital Outlay:		
Purchase Fire Truck	11,580.00	
Total		11,580.00
Miscellaneous:		
Insurance Power Lines Legal	3,984.00 117.37	
Total		4,101.37
Unclassified:		
Taxes Bought By Town Discounts, Abatements and Refunds	359.57 252.23	
Total		611.80
Other Governmental Divisions:		
State a/c Dog License & Marriage L Taxes to County Register of Deeds Payments to School District	icense109.00 49,488.00 5.00 286,729.00	
Total Total Payments Cash on Hand December 31, 198 Grand Total	4	336,331.00 445.240.99 204.041.37 649.282.36

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984 (JUNE 30, 1985)

TOWN OF SOUTH HAMPTON

_	DR.	_

		Levies O	f:	
Uncollected Taxes - Beginning of Fiscal Y	ear 1985	1984	1983	Prior
Property Taxes			\$18901.32 .660.00	\$.1314.67 760.00
Property Taxes	\$	\$376054.0 4470.0		\$
Land Use Change Taxes Yield Taxes	• • • • • • •	• • • • • • •	•••••	• • • • • • • • • • • • • • • • • • • •
Added Taxes:				
Property Taxes	•••••	330.0	00	
Overpayments:				
a/c Property Taxes	• • • • • •		50	
Interest Collected on Delinquent Property Taxes:		285.6	52 . 1067.26	;
Penalties Collected on Resident Taxes	•••••	4.0	00 42.00	2.00
TOTAL DEBITS		,	² \$20670.58	,

- CR.

Remittances To Treasurer During Fiscal				
Remittances to freasurer builting Fiscar	iedi.		20	
Property Taxes	\$	\$304431.	²⁰ \$18367.69	\$
Resident Taxes		4470.	oň 440.00	\$20.00
National Bank Stock Taxes				
Yield Taxes				
Sewer Rents			• • • • • •	• • • • • •
Land Use Change Taxes	• • • • • • •	205	62 1067 26	• • • • • • •
Interest Collected During Year .	• • • • • • •	402.	00 42 00	2.00
Penalties on Recident Taxes			00	
Discounts Alloved			• • • • • • •	•••••
Abatements Made During Year:				
Proventy Takes				
Resident Taxes				90,00
Yield Tares				
Sever trats . Overpayments		88.	50	
Uncollected Three - Find of Fiscal Year: (As the vice masser's live)				
Province Toron		71622	80 533.63	1314.67
Property Taxes	• • • • • • • •	330.	00 220.00	650.00
National Eank Stock Taxes	• • • • • • •			
Sewer Rents				
		381232	.12 _{20670.58}	2076.67
SUMMARY OF	F TAX SALES ACC	COUNTS		
FISCAL YEAR ENDED DEC	CEMBER 31, 1984	4 (June 30,	1985)	
TOWN OF SOUTH HAMPTON				
	- DR			
	Tax Sale	es on Accou	nt of Levies	Of
	1984	1983		ears
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$	\$1635.63\$.	233,52
Taxes Sold To Town During Current Fiscal Year**		359.57		
			200 53	
Interest Collected After Sale		. 14.27	20951	• • • • • •

\$.....

\$.373.84 \$.1845.14\$.233.52

Redemption Costs

TOTAL DEBITS . .

Remittances to Treasurer During Year:

Redemptions	\$	\$.269.17	\$.1601.69	ş
Interest & Costs After Sale		14.27	209.51	
Abatements During Year	• • • • • • •			
Deeded To Town During Year		26.59		
Unredeemed Taxes - End of Fiscal Yr	• • • • • • •	63.81	33.94	233.52
Unremitted Cash	• • • • • •		•••••	
TOTAL CREDITS	\$	\$.373.84	\$ 1845.14	233.52

^{*}These sums represent the total of Unredeemed Taxes, as of January 1,1985 (July 1, 19___) from Tax Sales held in Previous Fiscal Years.

TAX COLLECTOR'S REPORT

Fiscal Year Ended Dec. 31, 1984

	- DR -	1984	1983	Prior
Uncollected ambulance bills	beginning 1983		\$ -0-	\$1119.
Ambulance bills committed to	collector	\$88.00 \$88.00	\$ -0-	\$1119.
	-CR-			
Ambulance bills remitted to t	treasurer	\$88.00		
Uncollected bills - end of 19	984			<u>\$1119</u> .
		\$88.00	\$ -0-	\$1119.

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

TREASURER'S REPORT 1984

Cash on hand January 1, 1984	175,092.29
Received from Selectmen	
Town Hall Rental	95.00
Pistol Permits	48.00
Police Reports	85.00
Police Equipment Sold	88.00
Sale of Fire Truck	300.00
Current Use Fee	3.00
Sale Subdivisions Regulation	2.00
Insurance Claims Property Damage	189.00
Yield Tax	2,152.00
Junk Yard Permit	25.00
Police Officer Detail	40.00
Sale Zoning Ordinance	5.00
Appeals Board Hearing	25.00
Sale of Police Cruzier	57.00
State Reimbursement Fire Department	
Sale of Check Lists	17.50
Board of Adjustments Hearing	25.00
Police Department Donation	25.00
Insurance W/C Premium	118.00
House Moving Permit	15.00
Gravel Removal Permit	25.00
Fidelity Grange Donation	100.00
Police Crusier Fund	869.94
Cemetary Trust Fund	500.00
Building Permit	624.50
State of N.H. Highway Grant	2,224.63
State of N.H. Highway Fund	2,557.12
State of N.H. Fund State of N.H. Revenue Sharing	1,712.54
State of N.H. Revenue Sharing	58,072.53
Total Rec From Selectmen	\$70,300.76

RECEIVED FROM TAX COLLECTOR

Property Tax 1984	304,431.20
Property Tax 1983	18,367.69
Property Tax Interest	1,352.88
Resident Tax 1984	4,470.00
Resident Tax 1983	440.00
Resident Tax 1982	110.00
Resident Tax Penalties	48.00
Overpayments	88.50
Reimbursements State and Fed	eral Forest 29.87
Ambulance	88.00
Redemptions 1983	269.17
Redemptions Interest Sale 19	83) 14.27
Redemptions 1982	1,601.69
Redemptions Interest on Sale	s 1982 209.51
Total Rec. from Tax Col	lector 331,520.78

RECEIVED FROM TOWN CLERK

Motor Vehicle Permits 1984	57,956,70
Dog Licenses	454.90
Marriage Licenses	52.00
Filing Fees	9.00

Total Rec. from Town Clerk 58,472.60

OTHER INCOME

Fire Truck Loan Treasurers Interest Earned Inactive Acct. Closed Cancel 1983 Uncash. Check	9,000.00 4,413.90 401.50 80.45
Total Misc. Incocme	13,895.95
Total Receipts plus cash on Hand	649,282.36
Less invoices paid on selectmen orders	445,240.99

Balance on hand 12/31/84 204,041.37

REVENUE SHARING ACCOUNT

Balance on hand	January 1, 1984		1,414.15
Deposits - Rec.	from Federal Rev.	Sharing	2,227.00
Interest			118.53

Total Revenue Sharing Fund Available \$3,759.68

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

Description:

Town Hall, Lands and Buildings	100,000
Furniture and Equipment	4,000
Libraries, Furniture and Equipment	4,000
Police Equipment	1,000
Fire Equipment	25,000
Parks, Commons, Playgrounds	5,300
Schools, Land and Buildings, Equipment	100,000
Highway Department Equipment	200

Land:

Farmers Land	25
Blaisdell Land	25
Hayes Land	1,250

Total 240,800



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

Name of Account Date Opened	Principal Balance	Interest	1984 Int. Accrued	Deposit Wi	Withdrawn	12/31/84 Value of Acct
Cemetery Trust Fund #1200 18 29 27 02/22/83	\$7711.54	changes	731.95	12-	12-31-84 500.00	\$8251.96
Mary J. Currier Library Trust Fund CD#9831 04/29/83	530.49	9.00%	53.62			621.16
William N. Crosby Library Bldg. Fund CD#9830 04/16/83	8512.22	00.6	860.47			9983.69
Public Library Building Fund CD#9464 02/15/83	2170.21	9.650%	237.15			2615.36
Police Cruiser Replacement Trust Fund CD#7676 05/11/82	ent 250.00	13.60%	38.32	35	351.54	
Police Cruiser Replacement Trust Fund CD#011 217 11/26/83	ant 335.50	10.35%	penal 35.63 \$	penalty -early withdrawal \$17.36 353.77	ithdrawal 353.77	
Police Cruiser Replacement Trust Fund #014 311 6 01/08/82	ent 48.00	5.25%	6.36	1	164.63	
Bank Meridian, N. A.			TRUSTEE	TRUSTEES OF THE TRUST FUNDS	T FUNDS	

Feb. 12, 1985

Customer Services Representative

Elizabeth Syphers

Albert Gray Charles Dennett Vincent Early

SUMMARY OF PAYMENTS

TOWN OFFIFCERS EXPENSE

New England Telephone Exeter Hampton Electric Amesbury P.O. Whittier Press Register of Deeds Branham Publishing N.H. Tax Col. Association D. Morse (Postage) T. Morse (Postage) J.W. Buswell Wheeler and Clark Brown and Saltmarsh Haverhill Gazette State of N.H U.C. Equity Pub. Francis Smith Andrea Condon W. Whivik (Postage) W. Shivik Anne Verge M. Santosuoso Carol Baker N.E. Nat. Bank N.H. Municipal Assoc. D. Morse		587.22 17.51 10.00 1,382.40 1.00 25.15 15.00 27.20 40.00 28.94 27.30 176.90 27.00 5.00 78.45 53.00 284.12 68.00 150.00 100.00 100.00 369.64 24.00 400.00 600.00
	TOTAL	4,597.83
	TOWN OFFICERS	SALARIES
C. Baker A. Condon W. Shivik M. Santosuosso A. Verge T. Morse		3,263.60 490.00 850.00 750.00 537.50 500.00
	TOTAL	6,391.10
	ELECTION AND RE	EGISTRATION
W. Shivik Carmen's Fried Chicken A. Dratton Helen and Francis Smith Gary Crosby Don Currier K. MaCouley H. Cressy H. Dodge Whittier Press	TOTAL	22.60 119.80 22.50 37.50 47.50 37.50 47.50 5.00 118.00
	TOTAL	505.40

BUILDINGS

Richard Verge Joe's Burner Exeter and Hampton Amesbury Hardware Knight Oil Paul Morris W. Shivik Donahue Elec.	Elec.	25.00 92.00 1,124.26 73.72 2,068.05 818.50 15.00 128.20
	TOTAL	4,344.73

TOWN HALL IMPROVEMENTS

Hardware Amesbury	Ind.	Sup.		56.18 <u>43.50</u>
			TOTAL	99.68

POLICE

Int. Crystal, Inc. Home Town Auto Albert Wright Whelen Engineering	TOTAL	10.59 24.00 65.00 450.00
	FIRE	
Mobil Oil Dexter Cook United Divers, Inc. N.E. Telephone Knight Oil Drews Tire W.D. Perkins Jacks Auto Interstate Emergency State of N.H M.V. Eastern Lumber Marr Radio Corp. Fred Kozacka Elwell Collishaw Amway Assoc. Inc. James Rosencrantz Paul Foti signs 2-Way Communications N.H. Assoc. of Fire Chts Fraser Pontiac Gorton Communications N.H. Fireman Dues		184.35 500.00 935.08 316.95 706.47 22.00 1,327.40 21.18 468.00 9.00 36.75 43.00 29.70 1,614.00 304.85 600.00 75.00 185.20 75.60 27.00 50.00
	TOTAL	7,599.11
	FIRE TRUCK	
Earl Morse		11,580.00
	PLANNING ANI	
Equity Publishing N.S. Weeklies Bob Nelson		19.50 23.50 17.05
	TOTAL	60.05
	INSURA	NCE
Elwell – Collishaw De Merritt		3,560.00 424.00
	TOTAL	3,984.00

GARBAGE REMOVAL

	GARBAGE REMO	VAL
Town of Kingston Cates Rubbish	4 <u>10</u>	,136.62 ,541.72
	TOTAL 14	,678.34
	SUMMER MAINTEN	ANCE
Tilcon Maine Inc.	1	327.05 ,218.25
Penn Culvert John Santosuosso (Truck)		244.00
John Santosuosso Forest Stanley		,498.00 90.00
Adam Mazur Wallace Botts	5	,627.00
Tamarack Tree Service		765.00
James Rosencrantz		55.90
	TOTAL 9	,845.20
	WINTER MAINTEN	ANCE
Adam Mazur	10	,174.00 794.00
John Santosuosso Granite State Minerals		551.92
E.N. Dixon William Brousseau		100.00
	TOTAL 11	,769.92
	ANIMAL CONTR	OL
N.H.S.P.C.A.		180.00
Anne Verge Deborah Morston		18.15 100.00
Krista Chapman		100.00
	TOTAL	398.15
	LIBRARY	
Library Trustees	5	,039.00
	GENERAL ASSIST	ANCE
Knight Oil		655.26

Treasurer, State of N.H.

OLD AGE ASSISTANCE

3,423.62

HIGHWAY BLOCK GRANT

				_	
Tamarack Tree Service John Santosuosso John Santosuosso (Truck) E.N. Dixon N.H. Bituminous Adam Mazur			279 135 180 7,355	.00	
	TOTAL		9,037	• 39	
	PARK	S AND RE	CREATIO	IN	
Vincent Early			25	.50	
	COMP	ON AND B	ALL PAR	1K	
A & M Landscaping			150	0.00	
		CEMETAR	IES		
A & M Landscaping			1,000	0.00	
		LEGA	L		
Sanders and McDermott Maire and Fisher			800 <u>997</u> 1,797	0.00 7.50 7.50	
	TAXE	ES BOUGHT	BY TO	IN	
Carol Baker, Tax Collect	or		359	.57	
DI	SCOUNTS,	ABATEMEN	TS, AND	REF	UNDS
Roy and Madelino Syverts Cedric Losier	on			5.58	

S

Roy and Madelino Syvertson	5.58
Cedric Losier	6.20
Beatrice Currier	20.00
James and Judy Quinn	43.46
Richard and Audrey Miller	58.99
James Murray	28.00
Tax Collector, S. H.	90.00

TOTAL 252.23

COUNTY/STATE

Rockingham County Trea Register of Deeds State of N.H D.L.	surer	49,488.00 5.00 <u>57.00</u>
	ΤΩΤΔΙ	49 550 00

MISCELLANEOUS

N.H. Assoc. of Con. Com	40.00
State of N.H M.L.	52.00
Town of Amesbury - Ambulance	181.00
Rockingham Planning Commission	478.80
Rockingham Community Action	253.00
Power Lines - S.A.	117.37
TOTAL	1,122.17

1984 SUMMARY INVENTORY OF VALUATION

Value of land under current use Value of improved and unimproved land Public utilities Buildings Total value before exemptions	41,052 4,772,780 220,427 12,966,328 18,000,587
Blind Exemption (1) 6,600 Elderly Exemption (17) 138,750 Solar (3) 11,805 Total Exemptions Allowed	157,155
Net valuation on which tax rate is computed	17,843,432

1984 STATEMENT OF APPROPRIATIONS, TAXES ASSESSED, TAX RATE

Total town appropriations Total revenues and credits Net town appropriations Net school tax assessment County tax assessment Total of town, school and county Deduct business profits tax reimbursement Add war service credits Add overlay Property taxes to be raised	+115,422 -111,929 = 3,493 +355,702 + 49,488 =408,683 - 36,238 + 4,850 + 2,057 =379,352				
Net assessed valuation	\$17,843,432				
Taxes committed to collector:					
Town property taxes assessed Less: War service tax credits Net property tax commitment	\$ 379,352 4,850 374,502				

33

21.26

Tax rate

		1984 BUILDING PERMITS	Permit Fee Paid	Less First 5.00 to Building Insp.	50% Remaining Fee to Town
37 38	M. Buckley Fred Anderson	Solor House Remodle Attic- Playroom	64.00 14.00	59.00 9.00	29.50 4.50
39	Peter Kieley	Add Bathroom & remodle old bath.	5.00	00.00	00.00
40	J.F.W. Realty (Midway Con.	Add 2nd Floor to Office	86.24	81.24	40.62
41	Louise Van Bakkelen	Ranch House	42.24	37.24	18.62
42	John & Linda Clark	Add Bedroom & Bath	8.00	3.00	1.50
43	John & Kathryn Carson	Cape House	62.56	57.56	28.78
44	Richard Blinn	Garrison House	82.40	77.40	38.70
45	William Maguire	House & Breezway Garage	104.88	99.88	49.94
46	Donald MacKay	Log House	66.88	61.88	30.94
47	Linda Clark	Shed	10.24	5.24	2.62
48	Dan Goldthwaite	Shed Cander 200 sq. ft. No Charge			
49	John Gamble	Split Level House	49.92	44.92	22.46
50	Leo & Aline Castonguay	Storage Shed Under200 No Charge			
51	Don Harper	Garage 2 Car	30.72	25.72	12.86
52	Quinn	Deck	8.00	3.00	1.50
53	Robert & Jane Kiggins	Cape House & Garage	110.96	105.96	52.98
54	C.P. Lumber	Lean-to Shed	38.40	33.40	16.70
55	Sadie Embree	Screen House	5.00	00.00	00.00
56	Steve Blunt	Cape House	84.64	79.64	39.82
57	R. Bettcher	Barn	27.40	22.40	11.20
58	Robert Fraser	Alter Garage	5.00	00.00	00.00
59	David St. Germain	House Gambrel	69.12	64.12	32.06
60	R. Bettcher	House Saltbox	55.04	50.04	25.02
61	Albert Blackadar	Barn	69.12	64.12	32.06
62	Karl Searl	Colonial House	72.96	67.96	33.98
63	John Gamble	Open Shed	24.00	19.00	9.50
64	Greg Jardis	Colonial House	124.00	119.80	59.90
65	Frank Moore	Storage Shed Under 200	00.00	00.00	00.00
		No Charge	40.28	35.28	17.64
66	Nancy Dixon	Addition & Garage 2 car			5.18
67	Laurie Ebacher	Addition	15.36	10.36	44.62
68	Scott Dixon 1984 OCCUPANCY CER	Colonial House	94.24	89.24	44.02
	Louise Van Bokkelen		5.00		
	M. Buckley		5.00		
	Frank Moore		5.00		
	John Carson		5.00		
	Donald MacKay		5.00		
	William Maguire		5.00		
	John Gamble		5.00		
	Richard Blinn		5.00	1226 40	
	Total Fees Total to Town		1511.40	1326.40	663.20

SOUTH HAMPTON FIRE DEPARTMENT South Hampton, N. H. 03827 Expenditures 1984

HEATING OIL	\$ 706.47
TELEPHONE	370.85
UNITED DIVERS (Pressure Demand Regulators)	860.00
PARTS	79•93
INSURANCE	1200.00
DEXTER COOK (Used pump for Mack)	500.00
INSTALL PUMP	1632.25
DUES	70.50
RADIO MAINTENANCE	223,23
PORTABLE PUMP	600.00
STATE MONEY (Toward Portable Pump Reimbursment)	300.00
SCHOOLING	455.00
TOTAL 1984	\$6703.28
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984	\$6703.28
SOUTH HAMPTON FIRE DEPARTMENT	\$ 600.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984	
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984 GAS FOR TRUCKS	\$ 600.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1934 GAS FOR TRUCKS TELEPHONE	\$ 600.00 500.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984 GAS FOR TRUCKS TELEPHONE HEATING OIL	\$ 600.00 500.00 1000.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1934 GAS FOR TRUCKS TELEPHONE HEATING OIL INSURANCE	\$ 600.00 500.00 1000.00 1500.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1984 GAS FOR TRUCKS TELEPHONE HEATING OIL INSURANCE RADIO MAINTENANCE	\$ 600.00 500.00 1000.00 1500.00 400.00
SOUTH HAMPTON FIRE DEPARTMENT Proposed Budget 1934 GAS FOR TRUCKS TELEPHONE HEATING OIL INSURANCE RADIO MAINTENANCE TRUCK MAINTENANCE	\$ 600.00 500.00 1000.00 1500.00 400.00

Thank you, to all my dedicated men.

Respectfully submitted EDWARD W. CONDON FIRE CHIEF

35 Edward w Condon

SOUTH HAMPTON FIRE DEPARTMENT 1984 FIRE REPORT

Auto accidents with injuries	6
Attic fires	1
Alarm activations	8
Chimney fires	1
Brush fires and illegal burns	7
Down burning wires	1
Furnace malfunctions	1
Public assist	1
Medical aid	3
Motorcycle accident	1
Mutual aid	3
Search & Rescue	1

TOTAL CALLS 1984 34
Oil Burner Permits Issued in 1984-- 7

WOOD STOVE INSTALLATIONS MUST BE INSPECTED.....

CALL Ed Condon--394-7306 John Gamble--394-7938 Paul Morris--394-7965

FOR FIRE OR AMBULANCE CALL 388-1616

Respectfully submitted EDWARD W. CONDON FIRE CHIEF

Cloved w Condon

Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	437	7
No. of Acres	335	268	1

Warden John Gamble
Dep. Warden Albert Gray
Dep. Warden Ed Condon
Dep. Warden Fred Kozacka

South Hampton



POLICE DEPARTMENT

ANNUAL REPORT OF THE POLICE DEPARTMENT

1984 was a strange year for the South Hampton Police Department. Chief William Battles resigned on January 1, 1984, and I was asked by the Board of Selectmen to take the job of Chief of Police.

In March we hired four new Officers bringing our number of Officers to seven. Three of the new Officers were untrained, and the fourth was a highly trained, certified full-time Officer presently working for the Seabrook Police Department. She was appointed the field training officer for the Department, and introduced a program of in-service training.

In July the Department was selected by the State of New Hampshire to conduct the Part-time Officers' Certification Program. This was a one hundred hour course attended by officers from all over Rockingham County. This was a high honor that gave the Department some much needed, and well-deserved, recognition.

This training led_ to more training courses for our Department personnel at the New Hampshire Police Academy in Concord; still more courses will be available to our Officers in the future.

At this time the South Hampton Police Department is one of the best trained part-time departments in the state. The Department has two State-certified training officers, one State-certified Juvenile officer, an Intoximeter operator, two State-certified DWI Detection officers, a State-certified radar operator and a State-Certified firearms instructor. The Department also has the services of a full-time detective with the University of New Hampshire and a full-time Court prosecutor with the Seabrook Police Department.

This is a tremendous amount of talent for a small town Department. All of this training has cost the Town nothing; the Officers have sacrificed their own personal time to receive the training that enables them to serve this community with professionalism and skill. In the course of one year the Town went from almost nothing to a highly trained Department that any Town could be proud of. The sad part is that by this time next year we will perhaps have lost most of these officers to other departments, and we will have to start again. The Town will not retain good officers if we don't use them.

In August I was forced to take the 1979 Buick cruiser off the road. It was too dangerous to operate. A Special Town Meeting was held and it was decided that the Town would not purchase a new or used cruiser, and that the State Police could handle all the calls. Due to the legal ramifications, this effectively put the South Hampton Police Department in the position of "advisors" to any responding agancy. There were delays in response that understandably dismayed citizens, but which this

South Hampton



POLICE DEPARTMENT

Department was powerless to prevent.

The September Special Town Meeting did have one bright moment. Lutz Wallem sent word that he was trying to get a new Audi automobile donated to the Department. In mid-November Mr. Wallem did manage to get his company, with the Boston-area Audi dealers and Audi of America, to agree to donate a 1985 Audi Quattro to the Department.

In December, Mr. Wallem hand-carried our equipment to the factory in Germany and the South Hampton cruiser was custom-built. It is one-of-a-kind. Mr. Wallem had the car shipped to the United States and presented the car to the Town on February 2, 1985. The Department and the Town owe the Wallem family and Foreign Motors of Boston a vote of thanks and appreciation.

The Audi cruiser will appear in a nationwide advertising campaign by Audi, which will include automobile and police trade publications, newspapers and magazines, and possibly television.

The South Hampton Police Department is hoping to get the funds it needs to go along with the training it has and the very fine cruiser it has, to really be a first-rate Department. Every Officer conceives of his or her duty as first to the people of South Hampton and the protection of their safety, property and way of life. The ultimate loss, without adequate Department funding, is to the citizens of South Hampton.

Respectfully submitted,

William E. Query Chief of Police.

South Hampton



POLICE DEPARTMENT

ACTIVITIES SUMMARY		January 1-December 31,1984	
Alarms Answered	25	Miscellaneous Citizen Complaints	36
Animal Complaints	19	Miscellaneous Services Provided	22
Arrests: Drugs 2	16	Missing Persons Reported	2
DWI 7		Motor Vehicle:	
Other 7		Accidents Investigated: 2	2
Assists from Other Departmer	nts' 17	MV Summons Issued: 5	2
Assistance Rendered:		Motorist Assists: 1 Suspicious Vehicles	9
To Other Police Department	s 42	Checked: 2	0
To Fire Department To Highway Department	5	Stolen Vehicles	,
Court Appearances	22		1 9
* *		MV Warnings: 1	3
Criminal Mischief	3	Fatalities:	2
Criminal Warrants Served:	5	Parties/Gatherings Dispersed: 1	2
Domestic Complaints	15		
Duty at Public Meetings	2	Premises Checked/Unscheduled: 1	7
Firearms Complaints	7	Protective Custody:	2
Harrassing Telephone Calls	4	Dublic December to	_
Investigations: Criminal:	14	Public Presentations:	3
Other:	3	Recovered Property:	7
Juvenile Cases:	7	State Courses Taught: 1	2
Major Crimes: Assaults: 4 Burglaries: 8		Suspicious Persons Checked:	8
Prowlers: 5	, ,	Trespassing (Criminal):	5
Sexual Assaults: 2			
Thefts: 6			
Untimely		NOTE: From August 3 to February	2,
Deaths: 1 Vandalism: 14		1985 all calls requiring	
, , , , , , , , , , , , , , , , , , ,	40	Emergency response were referred to the N.H. State	
Medical Assists:	2	Police.	
		The State Police do not ma	ko
		their statistics available	
		to local Departments.	



FREE PUBLIC LIBRARY SOUTH HAMPTON NEW HAMPSHIRE 03827

LIBRARIAN'S REPORT FOR 1984

Fiction Non Fiction Juvenile Fiction Juvenile Non Fiction Periodicals Recordings	2	213 720 993 135 371 20
Total Circulation paperbacks		452 37 3
Books Withdrawn Adult Juvenile Total		183 57 240
Books added by purchase Adult Juvenile Total Books added by gifft		118 93 211
Adult Juvenile Total		18 25 43
Total number of books added	in	1984

254

Our summer reading program was Reach for the Gold. The end of the summer party was sponsored by the Friends, each child made a Sundae of theer choice. We also participated in the Library Amnesty Program sponsored by Pizze Hut. Each child reciewing a coupon for a free pizza and pitcher of

lany meetings have been held on the new standards that will go into effect in 1985. The librarian and trustees are working on a solution to comply with the Federal Handicap regulations. This coming year promises to be very busy.

> Respectfully submitted Carole A. McCarthy

SOUTH HAMPTON LIBRARY TRUSTEES REPORT For year ending 1984

We are pleased to announce that Librarian Mrs. Carol McCarthy has successfully completed all the necessary courses and received the degree of Public Library Technician.

In October, the librarian and trustee, Mrs. Martha Anderson, attended a workshop in Laconia, and brought back much information on new Library policies.

Smoke detectors have been installed in the Library this year, thereby meeting one safety requirement; the other - a second exit - cannot be met in the present building, nor can the federal regulations governing accessibility for the handicapped. Thus, there are tentative plans be ing made for a new Library that will comply: Because of the good people who donated money now held in trust for this purpose, the Friends of the Library who began in 1962 working toward this end and the good-will and support of this community and available state funds, there will be no cost to the T own.

We wish to thank John Gamble who denated his labor and C & P Lumber Co. who donated the lumber for new bookshelves.

We thank also the volunteers who staff the Library on Monday nights, and the Friends of the Library for their financial support, particularly for the new copier.

Respectfully submitted,
Marise Fraser
Martha Anderson
Madeleine Burrill

SOUTH HAMPTON PUBLIC LIBRARY

Financial Report - 1984

Expenditures

<u>-</u>	expenditures	
Books Periodicals Salary, Librarian Salary, Substitute Travel, Librarian Postage/Supplies Janitor Insurance Dues (NHLTA)		\$1727.55 267.35 1950.00 40.20 552.28 247.79 100.00 112.00 16.00
	TOTAL:	\$5013.17
	Receipts	
Cash on Hand, January 1, 1984 Town Appropriation Donations Fines Lost Book Copier Fees		\$2033.39 5039.00 25.00 5.60 6.92 31.75
	TOTAL:	\$7141.66
Sı	pecial Accor	mts
Mary Sheffield Fund Interest		\$223.97 12.66
	TOTAL	\$236.63
Savings Account #65785 Deposit Interest		\$ 76.44 120.45 9.03
	TOTAL	\$205.92
Town Crier Donations Postage		\$ 93.00 14.86

TOTAL

\$ 78.14 for postage/etc. in 1985

PLANNING BOARD, TOWN OF SOUTH HAMPTON

There have been numerous new developments in the area of town planning and growth throughout the State of New Hampshire. Recent court decisions in New Hampshire have shown that current zoning ordiances and subdivision regulations may no longer be adequate to control growth and land development in the community.

In order to keep abreast of the new changes in law, the planning board during the forthcoming year will direct much of its attention to the updating of our current zoning ordinances and subdivision articles in order to comply with the new state rulings.

Of the changes to be considered over the forthcoming year, the planning board will be looking into amendments dealing with variable growth rates for dwelling units, a capital improvement plan which will be compatible with the town's growth rate, and change which would allow for limited multi-family unit development.

In order for the planning board to develop reasonable solutions to these and other problems, it is imperative that we receive input from other members of the community so that we may develop solutions to the problems which are acceptable to the entire community.

Suggestions may be made to any member of the planning board or letters may be sent to the planning board which meets the first Tuesday of each month. Reasonable growth in our community can only continue with your input and support.

Peter Shoukimas Chairman

SUMMER MAINTENANCE

Appropriation	10,000.00
Tilton Warren, -Road Paten Wallace Butt. Help cut up tree (chase road) Penn Culvert, (culvert woodman road) Forest Stanley Labor, oiling John Santosuosso agent and Labor Adam Mazur Hire, Trucks sanders and Equipment John Santosuosso, Hire of Equiment and Signs Tamarack Tree Service, cutting brush, John Santosuosso (agent, calls & mise Items Jame's Rosencrant saw equiment.	327.00 20,00 1,218.25 90.00 994.00 5,627.00 882.00 765.00 16.00 55.90
Unexpended	9,995.15 Bal. 4.85
Winter Maintenance	
Appropriation	\$ 12,000.00
Adam Mazur, Contracted Services, Plowing sanding Granite State Minerals, Road Salt William Brousseau, Plowing water moles (Hilldale John Santosuossohire Flawing School and Town Hall John Santosuosso Labor	Yards 596.00 198.00
Balance	11,669.92 330.08
Makes as D2 also day at	
Highway Block Grant	
	\$ 9,041.41
Tamarack Tree Service Cutting & Chipping Brush New Hampsnire Bituminous Road Oil E.N. Dixon Bank Run Sand John Santosuosso, Agent and Labor John Santosuosso Hire of Equipment Adam Mazur Hire of Equipment	888.00 7,355,39 180.00 159.00 255.00 200.00
Balance	4.02
	.,02

Respectfully Submitted John Santosuosso Aighway Agent

Annual Reports

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, N.H.

For the School Year 1983-1984

SCHOOL DISTRICT OFFICERS

School Board

Lawrence A. Baker Patricia Nelson Margaret Miller Term Expires 1985 Term Expires 1986 Term Expires 1987

Superintendent of Schools

Norman C. Katner, B.S., M.A., Ed.D.

Assistant Superintendent of Schools

Sherman V. Wheeler, B.A., 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

Carri, Plodzik, & Sanderson

SCHOOL DISTRICT WARRANT 1985

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 5, 1985, 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 12, 1985, 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 to authorize the School Board to make a contract with Exeter High School in accordance with the provisions of RSA 194:22 and have such contract approved by the State Board of Education so that Exeter High School will be deemed a high school maintained by the South Hampton School District and to raise and appropriate money to carry the contract into effect.
- 2. To see what action the District will take to authorize the School Board to make a contract with the Amesbury High School in accordance with the provisions of RSA 194:22 and have such contract approved by the State Board of Education so that Amesbury High School will be deemed a high school maintained by the South Hampton School District and to raise and appropriate money to carry the contract into effect.
- 3. 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.
- 4. 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.
- 5. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 15th DAY OF FEBRUARY, 1985.

Chairperson

SCHOOL DISTRICT WARRANT Election of Officers - 1985 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 TWELFTH DAY OF MARCH, 1985, 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 $\underline{\mbox{15th}}$ DAY OF FEBRUARY, 1985.

Chairperson

A true copy of Warrant -- Attest:

Lawrence Baker	Chairperson
Patricia Nelson	
Margaret Miller	
School Board	

SOUTH HAMPTON DISTRICT

SCHOOL BOARD

Annual Report, 1984

TO: THE CITIZENS OF SOUTH HAMPTON, NEW HAMPSHIRE

We submit this report on the management of your school during 1984. Each year we review with you some of the developments in education, legislation and management. We are following the same procedure this year.

We are mindful of the criticisms, both locally and nationally, of schools and schooling. We are not insensitive to shortcomings nor to the financial strain on the taxpayer of today's educational costs. Criticism must be evaluated to reduce or eliminate any shortcomings. This is an on-going part of the duty entrusted to the School Board. We earnestly strive to do this and believe that we have succeeded in carrying out the will of the majority.

Mindful of the responsibility that you have placed in us, that of educating your children, we wrestle with the same problems that you do: What is best for our children? How can it be done most efficiently? What are the consequences of failing to do so? and many other questions. Each year a significant portion of the Board's time is devoted to these questions, but as each of us knows, there are conflicting, confusing, and contradictory claims by proponents and opponents'of every position. Out of all these conflicting claims and proposals we attempt to glean those portions best suited to our children and school.

HIGH SCHOOL EVALUATION

Over the past several years there has been much concern by several citizens of South Hampton over the quality of the High School education being given at Amesbury, Massachusetts. As a result of this concern, the School Board has appointed a School Needs Committee consisting of:

General Chairman Academics Chairman Members -

Extra-curricular Chairman - Brian Turbity
Members - Lee Knapp

Finance Chairman - Members -

Brian Turbity
Judy Shivik
Audrey Miller
Pamela Gosselin
Brian Turbity
Lee Knapp
Walter Hill
Larry Baker
Diana Stackhouse
Patricia Nelson
Margaret Miller

By the time you read this, you should have received a full report to study before you come to the School District Meeting on

March 5th. Anyone who has not received a copy should contact one of the committee members. We strongly urge everyone to attend the School District Meeting and voice their opinion on this important matter.

TEACHER CONTRACT NEGOTIATIONS

This is a contract year and Margaret Miller has been designated as South Hampton's representative on the negotiations team. Many long hours have been spent meeting with the teachers at least weekly since last September. The contract was settled in late January after an all-night session. This contract will be of two years' duration for an average salary increase of 8.5% per year. For South Hampton the effect will be 9.1% in the first year and about 7.0% in the second year.

Some may feel this is too large an increase due to the low inflation rate and the low settlements that industry has been giving. However, a teacher's salary is very low when you consider the amount of education and dedication teaching demands, and, New Hampshire is well below the national average for teaching salaries. Therefore, your School Board feels that this increase was necessary if we expect to keep quality teachers. The only concern we had with this settlement was that the problem of the step-system for advancing a teacher up the salary scale was not addressed. This system is out-of-date and unfair to the new teacher. If the teachers who are at or near the top of the scale do not face this issue soon, the whole teaching profession will suffer because we will not be able to hire quality teachers for new positions.

S.A.U. #21 - JOINT BOARDS

As a result of Dr. Hamilton's resignation as Superintendent of Schools, a Search Committee was formed to find a new superintendent. We were successful in finding an excellent candidate in Dr. Norman Katner.

The Assistant Superintendent, Sue Bunting, is currently putting the finishing touches on a new curriculum manual which will serve as our teachers' guideline for many years. The South Hampton Teaching Staff spent many long hours and evenings helping to develop this manual.

ENROLLMENT

The projected enrollment at Barnard School for next year continues to drop and is expected to be 76 students. The projections also show this is the last year of decrease and enrollment will start climbing after next year. Because of this low enrollment, it has been suggested that the teaching staff be cut. On the surface this may look like a logical solution to the ever-increasing costs of running a school; however, we still have to educate eight grades of students and it is logistically not possible to do so with fewer full-time teachers. It is also very difficult to cut

the part-time staff because of Government regulations and the need to give a well-rounded education to all students.

In closing, your School Board thanks the Staff of the Barnard School, the Administration Staff, the Barnard Trustees for their continued support in keeping the building in good repair, and especially, the people of South Hampton for their continued support both financially and morally.

Respectfully submitted,

Laurence Baker, Chairman Patricia Nelson Margaret Miller

\$ 1 m

BALANCE SHEET June 30, 1984

	General	Food Service
ASSETS Cash Intergovernmental Receivables	12,584.64	1,042.51 125.00
Total Current Assets Total Assets	12,584.64 12,584.64	1,167.51
Liabilities and Fund Equity Intergovernmental Payables Total Liabilities Reserve for Encumbrances Unreserved Fund Balance Total Fund Equity Total Liabilities and Fund Equity	6,500.00 6,500.00 2,948.50 3,136.14 6,084.64 12,584.64	1,167.51 1,167.51 1,167.51
STATEMENT OF REVENUES		
DESCRIPTION Current Appropriation Total Taxes	296,729.00 296,729.00	
Earnings on Investments Food Service	2,258.05	98.75
Other Local Revenue Total Other Revenue from Local Sources Total Local Revenue	2,268.87 298,997.87	98.75 98.75
Sweepstakes Total Unrestricted Grants-in-Aid Handicapped Aid Total Restricted Grants-in-Aid Total Revenue from State Sources	2,501.46 2,501.46 1,270.00 1,270.00 3,771.46	
Child Nutrition Programs Total Restricted Grants-in-Aid from the Federal		826.00 826.00
Government through the State Total Revenue from Federal Sources Total Revenue	302,769.33	826.00 924.75

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY For the Year Ended June 30, 1981

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	Emp	(2) 200 Employee Benetits		(3) 300, 400, 500 Purchased Services	500 rivices	(4) 600 Supplies		(5) 700 Property		(6) 800 Other	20	(7) Total
					1				+					
Instruction	1000	-									_	_		-
1 Regular Education Programs	1100		6	_	-	88,188	44	4,717 53	e	344 95	_		239,	239,367 94
2 Special Education Programs	1200	3,150 7	4	473 4	47	6,939					_	L	10,5	10,563 40
3 Vocational Education Programs	1300													
4 Other Instructional Programs	1400	2,722 0	00	236	77			596 37	7				3,5	3,555 14
Supporting Services	2000				-									-
Pupils	2100				_				_					_
5 Attendance and Social Work	2110				-	127	20					-		127 20
6 Guidance	2120													
7 Health	2130	4,006 0	00	710 2	20	100	00	134 49	6				4,0	4,950 69
8 Psychological	2140													-
9 Speech Pathology & Audiology	2150				-									_
10 Other Pupils	2190											-		
Instructional	2200													-
11 Improvement of Instruction	2210					5,286	27	32 00	0				5.3	5,318 27
12 Educational Media	2220				-			345 07	1				,	345 07
13 Other Instructional Staff	2290													
General Administration	2300													
14 School Board	2310	00 088	0			40	00		_			759 10		679 10
15 Office of the Superintendent	2320		0.0			8,780	01							8,780 01
16 Special Area Administration	2330								_					-
17 Other General Administration	2390													
18 School Administration	2400	9,643 0	90	1,657	12	269	25	303 96	9		_		12,301	01 69
Business	2500								-					-
19 Fiscal	2520													
20 Operation & Meint. & Plant	2540	2,702 7	75	473 4	40	5,691	73	659 18	8	2,472 63			1.9	69 666
21 Pupil Transportation	2550					15,525	25						15,5	5,525 25
22 Centralized Internal Servs	2570								H					
23 Other Business	2590		_											
24 Managerial	2600													
25 Other Supporting Services	2900													
26 Total (Total of lines 1 thru 25)		149,099 41	46 2	23.673 07 131.375	77	31,375	64	6.788 60	0	2.817 58		759 10	314 513 45	13 45
			1										Л	2

FOOD SERVICE FUND Statement of Expenditures For the Vear Ended June 30, 1981

			(2)	(4)	(4)	(5)	(5)	(2)
Function/Instructional Organization	Acct. No.	100 Selaries	200 300, 400, 500 Employee Benefits Purchased Services	300, 400, 500 Purchased Services	800 Supplies	700 Property	800 Other	Total
Supporting Services	2000							
Business	2500							
Food Service	2560							
3 Elementary				1,390 44				1,390 44
4 Middle Jr High							-	
5 High								
6 Total Food Service Fund								
(Lines 3 thru 5)				1,390 44				1,390 44

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983	24,392.76
Received from Selectmen	296,729.00
Revenue from State Sources	3,771.46
Revenue from Federal Sources	771.00
Received from all Other Sources	5,231.03
Total Receipts	306,502.49
Total Amount Available for Fiscal Year	330,895.25
Less School Board Orders Paid	318,310.61
Balance on Hand June 30, 1984	12,584.64

AUDITORS' CERTIFCATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton, of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

Carri Plodizik and Sanderson Concord, N.H.

BUDGET OF THE SCHOOL

SECTIONI	APPROVED		SCHOOL BOAR	RD'S	BUD	GET	COMMITTEE	_
PURPOSE OF APPROPRIATION	BUDGET		BUDGET		RECOMMEND	EO	NOT RECOMMEN	DED
FUNCTION	1984-85		1985-86		1985-86		1985-86	
1000 INSTRUCTION	*******	XX	XXXXXXXXXX	KXX	xxxxxxxxx	xxx	********	xxx
1100 Regular Programs	269,693	00	270,597	00	270,597	00		
1200 Special Programs	3,846	00	4,155	00	4,155	00		<u></u>
1300 Vocational Programs								
1400 Other Instructional Programs	3,713	00	4,040	00	4.040	00		L
1600 Adult/Continuing Education								
2000 SUPPORT SERVICES	xxxxxxxxxx	(XX	XXXXXXXXX	XXX	xxxxxxxxx		*********	_
2100 Pupil Services	*******	(XX	XXXXXXXXX	XXX	xxxxxxxxx	XXX	XXXXXXXXXXXX	XXX
2110 Attendance & Social Work	-0-		150	00	150	00		_
2120 Guidance								<u></u>
2130 Health	4,673	00	4,947	00	4,947	00		
2140 Psychological								
2150 Speech Path & Audiology								
2190 Other Pupil Services								
			1					<u></u>
2200 Instructional Staff Services	xxxxxxxxxx	(XX	*******	XXX	XXXXXXXXXX	XXX	XXXXXXXXXXXXX	XXX
2210 Improvement of Instruction	6,443	00	7,450	00	7,450	00		
2220 Educational Media	1,356	00	1.050	00	1,050	00		
2240 Other Inst Staff Services								
2300 General Administration	*******	(XX	XXXXXXXXXX	xxx	XXXXXXXXXX	xxx	XXXXXXXXXXXX	XXX
2310 School Board	*******	(XX	KXXXXXXXXX	XXX	XXXXXXXXXX	xxx	*********	xxx
2310 870 Contingency								
2310 All Other Objects	1.850	nn	2.300	00	2.300	00		
2320 Office of Superintendent	XXXXXXXXXXX		XXXXXXXXXX		XXXXXXXXX		XXXXXXXXXXXXX	xxx
2320 351 S A U Management Serv	9,199	nn	10,370	00	10,370	00		\Box
2320 All Other Objects	3,133	UU.	10,070	VV	10,370			
2330 Special Area Adm Services		_						-
2390 Other Gen. Adm Services		\neg			-			
2000	1							
2400 School Administration Services	11,517	00	12,464	00	12,464	00		
	1							
2500 Business Services	*******	(XX	xxxxxxxxxx	кхх	xxxxxxxxxx	кхх	*******	×××
2520 Fiscal		_						_
2540 Operation & Maint of Plant	8,987	00	9,910	00	9,910	00		
2550 Pupil Transportation	17,500		16,848					
2570 Procurement	17,300	00	10,040	00	10,040	00		_
2590 Other Business Services	24.570	00	27,432	00	27,432	00		
2500 Other Business derives	24.570	VV	67,736	00	27,452	-00		
2600 Managerial Services	1	-		-				
2900 Other Support Services	 			- 1				
2300 Other Support Services								_
3000 COMMUNITIES SERVICES								_
4000 FACILITIES ACQUISITIONS & CONST	t							
5000 OTHER OUTLAYS	xxxxxxxxxx	vv	xxxxxxxxx	(XX	xxxxxxxxxx	(XX	*********	×××
5100 Debt Service	XXXXXXXXXX	$\overline{}$	XXXXXXXXXXX		XXXXXXXXXX	-	XXXXXXXXXXXXX	
5100 Bed Service	***************************************					-		
5100 840 Interest	i							_
5200 Fund Transfers	*******		********	CXX	********	(XX	*******	·××
5220 To Federal Projects Fund			***************************************					
5240 To Food Service Fund	700	00	000	00	000	00		-
5250 To Capital Reserve Fund	700	ŲΨ	800	VV	800	UU		-
1122 Deficit Appropriation		-			-			-
- Supplemental Appropriation	-	-						_
TOTAL APPROPRIATIONS	764 045	00	372,513	00	372,513	00		_
TOTAL AFFROMIATIONS	364,047	UU	3/4,313	UU]	344,313	00		==

ESTIMATED REVENUES

	SECTION II	REVISED		SCHOOL BOA	RD'S		
	REVENUES & CREDITS AVAILABLE	REVENUE	5	BUDGET		COMMITTEE BUD	GET
	TO REDUCE SCHOOL TAXES	1984-85		1985-86		1985-86	
770	Unreserved Fund Balance	3,136	00	2,000	00	2,000	00
3000	Revenue From State Sources	XXXXXXXXX	XXX	XXXXXXXXXX	XXX	XXXXXXXXXXXX	×××
3110	Foundation Aid						
3120	Sweepstakes	2,386	00	2,147	00	2,147	00
3130	Incentive Aid		Γ.				
3140	Foster Children						\Box
3210	School Building Aid		_				
3220	Area Vocational School				<u> </u>		L
3230	Driver Education						
3240	Handicapped Aid	1,373	00	1,235	00	1,235	00
3250	Adult Education						
3270	Child Nutrition						L
	Other						
			L_				
4000	Revenue From Federal Source	XXXXXXXXXX	XXX	XXXXXXXXX	XXX	******	xxx
4410	ESEA						
4430	Vocational Education						_
4450	Adult Education						
4460	Child Nutrition Program	700	00	800	00	800	00
4470	Handicapped Program						
	Other						
			Ш				
5000	Other Sources	XXXXXXXXX	XXX	XXXXXXXXX	(XX	XXXXXXXXXXXXX	XXX
5220	Trans. From Cap. Projects Fund		Ш				
5230	Trans From Cap Reserve Fund		\vdash		_		
5100	Sale of Bonds or Notes						
							_
			\Box		_		
1000	Local Rev other than Taxes	xxxxxxxxx	XXX	XXXXXXXXXX	(XX	XXXXXXXXXXXXX	XXX
1300	Tuition						
1500	Earnings on Investments	750	00	750	00	750	00
1700	Pupil Activities				_		
	Other						
	Supplemental Appropriation		\sqcup				
	SCHOOL REVENUES & CREDITS	8,345		6,932		6,932	
DISTRIC	CT ASSESSMENT	355,702	00	364,581	00	364,581	00
TOTAL	REVENUES & DISTRICT ASSESSMENT	364:047	00	372,513	00	372,873	98

(School portion of the Business Profits Tax \$ 31,527 to be applied to the District Assessment when computing the School Tax Rate)

BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON	, N.H.
BUDGET COMMITTEE	DATE/FEBRUARY 7,/1985 1985
aned Harrold	
Warre O. Shirts	(Please Sign in Ink)

		SOUTH HAMPTON SCHOOL DISTRICT	HOOL DISTRICT			
		PROPOSED BUDGET	BUDGET			
		1985-86	98			
ccount	Description	Expended 1983-84	Budgeted 1984-85	Supt.'s Proposal 1985-86	School Board Proposal 1985-86	Budget Committee Proposal 1985-86
100/1103	Regular Salaries-Teachers	\$121,991	\$134,377	\$134,818	\$146,566	\$146.566
1105	Salaries-Aides	3,131	3,250	3,446	3,446	3,446
/011	Salaries-Tutors	150	089	089	100	100
4400	salaries-substitutes Repairs	/23 15	1,200 -0-	1,920	1,200	1,200
6100	Supplies	1,803	2.000	330	200	2 100
6310	S	146	-0-	100	100	001
6320	Textbooks - R	564	1,150	950	950	950
0259	lextbooks - S	22	100	- 6	10	10
6350 6350	Library books Reference Books	/o 1.6	285	310	300	300
6360		1,882	2.000	2.200	2 000	2 000
6400	Periodicals	142	135	203	203	203
100	Equipment TOTAL REGULAR INSTRUCTION	\$131,072	300 \$145,736	2,777	\$157.812	627 \$157.812
1011/002	Administration		-	1		
1207	Salaries-Tutors	1,103	061,2 1,696	1,832	\$ 2,2/9	\$ 2,279
3900		6	-0-	150	-0/,-	-0/ . -
4400	Maintenance of Trainer	o -	o	75	75	75
2600	ou	9,676	0	.	01	10
200	TOTAL SPECIAL EDUCATION	\$ 12,827	\$ 3,846	\$ 4,336	\$ 4,155	\$ 4,155
435/1108	Salaries-Coaches & Advisors	\$ 2,722	\$ 2.963	\$ 5.621	\$ 3.215	\$ 3.21E
6100	Supplies	1				825
435	IOIAL STUDENT ACTIVITIES	\$ 3,318	\$ 3,713	\$ 6,509	\$ 4,040	\$ 4.040

150

↔

150

₩

150

þ

₩

127

₩

TOTAL CENSUS

2000/3500

		Expended	Budgeted	Supt.'s Proposal	School Board Proposal	Budget Committee Proposal
Account	Description	1983-84	1984-85	1985-86	1985-86	1985-86
2130/1101	Salary-Nurse	\$ 3,806	\$ 4,149	\$ 4,149	\$ 4,423	\$ 4,423
1108	Salary-Physician	200	200 200	200	200	200
0019 0019	Supplies	134	224	250	100	224
2130	TOTAL HEALTH SERVICES	\$ 4,240	\$ 4,673	\$ 4,699	\$ 4,947	\$ 4,947
2210/2700	Course Reimbursement-Credit Only	\$ 146	\$ 750	\$ 750	\$ 750	\$ 750
3200	Staff Development	- 6	-0-	800	0 1	10
3220	Educational 1.V. Testing Services	81	900	600	600	600 600
3320	Speech Therapy	3,864	4,269	4,269	5,032	5,032
5180	Staff Expenses	583	900	900	848	848
2210	TOTAL IMPROVEMENT OF INSTRUCTION	\$ 5,318	\$ 6,443	\$ 7,529	\$ 7,450	\$ 7,450
2220/6500	TOTAL EDUCATIONAL MEDIA (A.V.)	\$ 345	\$ 1,356	\$ 2,147	\$ 1,050	\$ 1,050
2310/1108	Salaries-District Officers	\$ 880	\$ 1,030	\$ 1,030	\$ 1,030	\$ 1,030
3820		0-1	20	200	200	200
5300 8100	Postage & Telephone	260	40 520	40 520	40 520	40 520
8900	other	499	220	250 210	220	220 210
2310	TOTAL BOARD OF EDUCATION	\$ 1,679	\$ 1,850	\$ 2,300	\$ 2,300	\$ 2,300
2320/3500	S.A.U. Expenses	\$ 8,160	\$ 8,172	\$ 8,172	\$ 9,570	\$ 9,570
5210 5220	Property Insurance Treasurer's Rond	580 40	987	750 50	750 50	750 50
2320	TOTAL EXECUTIVE ADMINISTRATION	\$ 8,780	\$ 9,199	\$ 8,972	\$10,370	\$10,370
2400/1101	Salary-Principal	\$ 5,888	\$ 6,182	\$ 6,553	\$ 6,553	\$ 6,553
1104	Salary-Secretary	3,755	4,065	4,313	4,313	4,313
9300 6100	lelepnone Supplies	898 304	800 470	800 798	798	798
2400	TOTAL ADMINISTRATION	\$10,645	\$11,517	\$12,464	\$12,464	\$12,464
ı						

Budget Committee Proposal 1985-86	m-2 - 0	\$ 250	\$ 12,798 1,250 800 2,000 \$ 16,848 \$ 800	\$ 1,200 13,321 1,080 10,755 301 775 \$ 27,432	\$112,785
School Board Proposal 1985-86		\$ 9,660	\$12,798 1,250 800 2,000 \$16,848 \$	\$ 1,200 13,321 1,080 10,755 301 775 \$27,432	\$112,785
Supt.'s Proposal 1985-86	383	\$ 10,5/0	\$ 12,798 1,250 800 2,000 \$ 16,848	\$ 1,200 12,210 1,080 10,035 301 650 \$ 25,476	\$112,785
Budgeted 1984-85		\$ 250	\$ 11,850 1,250 800 3,600 \$ 17,500	\$ 1,800 12,020 750 8,960 8,960 265 775 \$ 24,570	\$ 123,957
Expended 1983-84	\$ 2,703 1,921 2,951 100 21 13 -0- 436 659 659	\$ 11,277	\$ 10,973 806 815 2,931 \$ 15,525	\$ 2,866 10,462 987 8,868 239 477 \$ 23,899	\$ 88,173
Description	Salary - Custodian Oil Electricity Windows Snow Removal Fire Extinguishers Repairs Maintenance Supplies Remodeling	TOTAL BUILDINGS TOTAL SITES (Mowing Grass)	Transportation-Contract Transportation-Athletic Transportation-Field Trips Transportation-Handicapped TOTAL TRANSPORTATION TOTAL SPECIAL MILK	Retirement FICA Workman's Compensation BC/BS Insurance Life Insurance Dental Insurance	TOTAL TUITION
Account	2542/1106 4120 4130 4210 4220 4250 4410 6100 7200	2542 2543/4210	2553/5100 1 5120 5130 5130 2553	7000/2020 2030 2040 2050 2050 2060 2080	1100/5600

\$372,513

\$372,513

\$365,999

\$ 364,047

\$318,246

GRAND TOTALS

Revised - February 7, 1985

South Hampton, N.H. March 6, 1984

The Annual South Hampton, New Hampshire School District Meeting was called to order at 8:05 p.m. by Moderator Horace Cressy with 55 townspeople and 4 staff members in attendance. The warrant now attached to page 245 was read.

Mrs. Patricia Nelson made the motion "for the Superintendent and his staff as well as the Principal to speak on matters if called upon". Mr. Walter Hill seconded, voted in the affirmative.

ARTICLE I - John Gamble spoke on this article, stating Mr. Gray who gave this land has been paying taxes on this land. After discussion, Mr. Gamble made the motion "that this land be given back to Mr. Gray and recind the action of the 1965 School District Meeting." Paul Morris seconded, voted in the affirmative - Motion carried.

ARTICLE II - Mr. Hill moved that the sum of \$364,047 be raised for the support of the school district, seconded by Mrs. Nelson. The board then explained the increases in the budget. The budget committee was asked to explain why they did not recommend \$15,000. Mr. Bonah explained that there was an increase of \$67,000 in the town and school budgets and there had to be some cuts. The committee also felt the high school transportation should be cut also. Mrs. Audrey Miller asked about the projected figures in enrollment for the school. Mr. Marinos, principal presented these figures and also gave the names of each teacher and their programs that they are responsible for. After more discussion, this article was voted in the affirmative.

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

ARTICLE IV - Peter Bryant asked about a statement made about attending Exeter High School. Mrs. Nelson explained that it has been an on going concern for our pupils to get into a New Hampshire High School. The board feels they are fulfilling this concern. The board will hold a special meeting of the town after a package of information is put together. The South Hampton school board and the Exeter board will be meeting in April. The board will certainly abide by the wishes of the people if they desire to keep going to Amesbury High.

Mr. Baker presented Mr. Hill will a plaque for serving on the school board for the last 6 years.

Mr. Goldthwaite made the motion to adjourn the meeting at 9:00 p.m. seconded by Paul Morris.

Respectfully submitted,

Audrey G. Brunet School District Clerk

ACCOUNTABILITY

During the school year 1984-85 all school districts within the School Administrative Unit #21 have been actively involved in the areas of academic accountability, curricula examination and staff development. In October of 1977, at the initiative of the Commissioner of Education, the New Hampshire Department of Education developed the Educational Accountability Plan in order to improve student performance by introducing the concept of accountability into educational planning at the local district level. Although guidelines do allow for flexibility, the State does require that six steps be addressed in the accountability program. Steps include (1) the identification of basic skills, (2) the development of test instruments, (3) test administration, (4) the analysis of test results, (5) a report to the community and State Department of Education, and (6) the development of a management plan based upon test results. The accountability program is cyclic and requires that steps (3) through (6) are to be repeated at the end of each management plan.

SAU #21 utilizes the results from the nationally normed achievement test, the Iowa Test of Basic Skills, and the Seacoast Educational Service Criterion Referenced Test. The Iowa Test of Basic Skills is given in grades 3 through 8 and the Criterion Referenced Test in grades 5, 8, and 11. As in the past, students in SAU #21 performed at or above the national norm in almost all areas on the Iowa Test of Basic Skills. Our greatest strengths are in the areas of reading, language arts, and reference skills. Areas designated for improvement in the academic management plans this year are map and globe skills, spelling, mathematics computation and problem solving.

The results of the 1984-85 writing samples for grades 8 and 11 from the Seacoast Educational Service Criterion Referenced Test are much improved over the past three years. Students are writing with greater detail and fluency. Mechanics, particularly sentence structure, capitalization, and

63

punctuation were markedly improved. Potentially strong papers were diminished in impact because they lacked focus and often conclusions tended to be weak.

In the 1985-86 school year Winnacunnet High School is planning to implement a nationally normed achievement test in grades 9 and 10, a vocational aptitude battery in grade 11 and a career interest test in grade 12. Although much information about curriculum and student learning can be gleaned from test results, student daily performance and teacher observations are also necessary in constructing a goal oriented academic management plan.

CURRICULUM

Curriculum Guides were distributed to all classroom teachers in grades K-8 in SAU #21. These guides were the result of intensive work during the 1983-84 school year. Teachers in grades K-8, with the assistance of teachers in the English, Mathematics, Science and Social Studies Departments at Winnacunnet High School, coordinated and designed units of study which listed, by grade level, essential student outcomes with performance indicators in each of the above subject areas. Presently, teachers in grades K-8 are field-testing the essential student outcomes. These are to be refined during curriculum work in the summer of 1985.

During the summer of 1985 the Computer Curriculum Committee will also be working toward a unified curriculum for SAU #21 students K-12. The new High School Standards adopted by the State Board of Education in 1984, require that effective with the opening of the 1986-87 school year, the approved high school shall provide one-half unit of credit for all students in computer education. This mandate is sure to have an impact on the present computer curriculum in all schools in New Hampshire.

The addition of the 1984-85 Honors Algebra Program at Winnacunnet High School for qualified eighth graders has been very successful largely due to the cooperation between the feeder schools and the Winnacunnet High School mathematics department. Also for the first time, a mathematics placement test will be administered in the spring to all eighth grade students entering Winnacunnet High School in the fall of 1985.

STAFF DEVELOPMENT

A revised, five year Staff Development Plan was approved by the Joint School Boards in 1984. Every employee who holds a position for which certification is required shall participate in the SAU #21 Staff Development Program. The purpose of Staff Development in SAU #21 is to improve the learning experiences of students. The professional educator sees education as a life-long process and recognizes his/her own obligation to plan for self-improvement, thereby enriching the learning experience of his/her students.

Many of the staff development activities offered in SAU #21 are coordinated with the individual district's academic management plans. Drug and alcohol abuse, student learning styles, mathematics in the intermediate grades, teaching language arts through literature, the writing process, advanced study skills, oceanography, and educational management through the use of computers are some of the workshops and courses offered during the 1984-85 school year.

With our dedicated staff of well trained teachers and specialists, and with the continued support of the many individuals who make up our school boards, PTO's, booster clubs, volunteers, and general citizenry, the schools in SAU #21 will continue to maintain an environment that is condusive to learning and one that demands high standards of academic performance from all of our students.

Respectfully submitted,

Susan R. Bunting

65 Assistant Superintendent

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 1984-85.

	Superintendent	#1 AssisTant Superintendent	#2 Assistant Superintednent
Hampton	\$10,534.50	\$ 8,824.17	\$ 8,027.29
Hampton Falls	1,404.00	1,176.05	1,069.85
North Hamptor	3,600.00	3,015.52	2,743.20
Seabrook	13,234.50	11,085.80	10,084.69
South Hampton	846.00	708.65	644.65
Winnacunnet	15,381.00	12,883.81	11,720.32
	\$45,000.00	\$37,694.00	\$34,290.00

Distribution of School Administrative Unit #21 Expenses

1984-85

	Equalized Valuation	Valuation Percent	1982-83 Pupils	PupiI Percent	Combined Percent	District Share
Hampton	\$276,378,457	.1407	1071.2	.3275	.2341	\$101,754
Hampton Falls	35,880,302	.0183	144.0	.0440	.0312	13,561
North Hampton	100,269,318	.0510	356.4	.1089	.0800	34,773
Seabrook	843,758,745	.4296	519.0	.1587	.2941	127,833
South Hampton	26,269,348	.0134	79.2	.0242	.0188	8,172
Winnacunnet	681,631,736	3470	1101.5	.3367	.3418	148,567
TOTAL	\$1,964,187,906	1.0000	3271.3	1.0000	1.0000	\$434,660

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

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

We have examined the combined financial statements of the South Hampton School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

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

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the South Hampton School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

September 7, 1984

CARRI - PLODZIK - SANDERSON

a Buce Carri CPA

I hereby submit my report as principal of Barnard School.

This past school year has been very active and productive for our staff and students.

A major effort has been in the area of curriculum. A great deal of time and energy was expended by the teaching staff. Some work was done at the local level and some in connection with other schools in S.A.U. #21. The result of this study was the formation of individual grade level curriculum guides for each classroom.

The release days built into the 1984-85 school calendar have been used so far for development of individual goals and building goals; review of the various scoring services connected with the Iowa Test of Basic Skills, and methods of reporting to parents; and the development of an academic management plan for the school, using the results of the testing program.

Federal Block Grants have been instrumental in the purchase of two computers for the Barnard School. A third was purchased by the School District of South Hampton, and a fourth unit is on loan to the school. The South Hampton Parent-Teachers Association has been very generous in contributing funds for the purchase of software. In order to make the best use of the computer hardware and software, a Computer Curriculum Committee is in the process of formulating a curriculum guide.

For students who have needs which cannot readily be met in the classroom, individual and small-group tutoring is available through our Chapter I program. For our special education students, Individual Education Plans are developed in compliance with Federal and State regulations.

The South Hampton Parent-Teachers Association has been a major support group in a variety of activities at Barnard School. The enthusiasm of this organization is very much appreciated by the students and staff.

I would like to thank the South Hampton S hool Board for its ontinuing concern for improving education in South Hampton.

Respectfully submitted,

1. T. sign blace record

A. Terry Marinos, Principal

Norman C. Katner Superintendent of Schools

Teaching Staff -- 1984-85

<u>Name</u>	<u>Degree</u>	Subject Area
John B. Battis	B.A.,Boston Conservatory of Music	Instrumental Music
Beach, Lynne M.	B.A., Framingham State	Art
Heywood, Kathleen M	B.Mus.Ed., Berklee College of Music	Music
Barbara J. Knapp	B.S.Ed., Fitchburg State	Language Arts
Richard G. Maloof	B.S., St. Anselm's	Math & Science
A. Terry Marinos	B.S., Boston University	Principal,Soc. Studies
Maureen A. 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, M.S.Ed.	Grade 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 1983-84 School Year

Patricia Martel Cornelia Courtney Priscilla Spear

STAFF SALARIES

1984-85

Name	Step & Track	Salary	No. Years No. Years in District Experience
A. Terry Marinos	III - B+30 Principal	\$24,084.00 6,182.00	23 25
Lynne M. Beach	II - 5 B (1/10)	1,566.66	1 7
Kathleen Heywood	I - 1 B (1/10)	1,417.00	1 2
Barbara Knapp	II - 7 B+15	17,816.00	10 10
Richard G. Maloof	III - B+15	23,603.00	16 17
Ada Merrill	90% of III - B (1/5)	4,149.00	18 24
Maureen O'Donnell	II - B+15 (1/5)	4,269.00	10 14
Beverly A. Peeke	II - 7 B	17,200.00	8 10
Anna S. Pike	III - B+15 (1/5)	4,721.00	5 16
Janet A. Snow	II - 11 M+30 (4/5)	18,921.00	15 15
Elizabeth A. Weber	III - M	24,597.00	14 19
Audrey Brunet, Secr	etary	4,065.00	17
Cornelia Courtney,	LD. Tutor	7.85/hr.	3
Priscilla Spear, Teac	cher Aide	3,251.00	8
Nancy Levesque		4.45/hr.	2

Extra-curricula Salaries

Richard Maloof, Coaching	2,996.00
Janet Snow, Special Ed. Administrator	2,150.00
Audrey Brunet, Register Clerk & A.V. Coordinator	257.00

SALALRY SCHEDULE 1984-85

CATEGORY I - Teachers with 0-2 years experience:

Bachelors	Bachelors + 15	Dachelors + 30	Masters	Masters + 15	Masters +30
14,169.	14,630.	15,245.	15,859.	16,472.	17,087.

CATEGORY II - Teachers with 3-13 years experience:

-	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 + 15	16,672.	16,893.	17,200.	17,508.	17,968.	16,737.	19,505.	20,350.	21,195.	22,115,	23,037.
	Nasters	16,059.	16,280.	16,587.	16,893.	17,355.	18,123.	18,890.	19,735.	20,580.	21,501.	22,423.
	Bachelors + 30	15,445.	15,666.	15,973.	16,280.	16,817.	17,585.	18,353.	19,197.	20,042.	20,964.	21,886.
	Bachelors + 15	14,830.	15,051.	15,358.	15,666.	16,280.	17,048.	17,816.	18,660.	19,505,	20,433.	21,347.
	Bachelors	14,369.	14,590.	14,698.	15,205.	15,666.	16,434.	17,200.	18,046.	18,890.	19,813.	20,733.
ĺ,	tep	1	.5		4	2	9	7	9	6	10	=

CATEGORY III - Teachers with 14 or more years experience:

Masters +30	25,669.
Masters + 15	.960,25
Masters	24,567.
Dachelors + 30	24,084.
Bachelors + 15	23,603.
Bachelors	23,052.

Newly Elected School District Officers 1984

MODERATOR Horace T. Cressy

Horace T. Cressy Main Avenue Box 158

South Hampton, N.H. 03827

SCHOOL CLERK Audrey G. Brunet

Hilldale Avenue Box 179

South Hampton, N.H.

SCHOOL BOARD MEMBER Margaret Miller

West Whitehall Road Box 280

South Hampton, N.H. 03827

SCHOOL TREASURER

Judith L. Shivik

Main Avenue Box 12

South Hampton, N.H. 03827

SCHOOL MEMBERSHIPS

As of September 28, 1984

Elementary Schools Grades:	Sp.	K	1	2	3	4	5.	6	7	8	Sub Total	Total
Centre		82	129	101							312	
Marston	* 8				103	96					207	
н.А.Ј.Н.							108	110	126	145	489	1008
Hampton Falls			13	8.	16	16	12	15	26	16		122
North Hampton		40	40	41	27	46	34	39	46-	53		366
Seabrook		62	79	44	55	64	51	_56	90	69		570
South Hampton			נו	5	9	,	12	15	5	10		76
TOTALS	8	184	272	199	210	231	217	235	293	293		2143

^{*}Transition Room

Grade 1 - Mrs. Elizabeth Weber

Eric Lariviere
Thomas Ostrander
Matthew Shoukimas
Keith Tuttle
Matthew Postal
Christine Blair
Gail Lamothe
Melissa Macaulay
Erin Mason
Ariana Pearson
Natalie Verge

Grade 2 - Mrs. Elizabeth Weber

Betsy Hoyt Erica Knapp Stephanie Reid Nicole Sanborn Mary Souriolle

Grade 3 - Mrs. Beverly Peeke

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

Grade 4 - Mrs. Beverly Peeke

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

Grade 5 - Mrs. Barbara Knapp

Gregory Chorebanian
Leigh Condon
Heath Eastman
Brian Morse
Justin Shropshire
Scott Woodington
Susan Brassil
Erin Conway
Kimberly Lutes
Rebecca Morse
Amy Shoukimas
Amy Westgate

Grade 6 - Mr. Richard Maloof

Scott Blinn
Richard Cook
David Gosselin
Daniel Losier
Dale Martin
Tammy Bamford
Sara Bryant
Dawn Felch
Megan Kiely
Kristy Nelson
Alithea Pearson
Shirley Reid
Jessica Shivik
Shelley Souriolle
Petra Wallem

Grade 7 - Mr. A. Terry Marinos

Graham Courtney Scott Sobozenski April Currier Paula Hoyt Pamela Noon

Grade 8 - Mr. A. Terry Marinos

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

SOUTH HAMPTON TUITION PUPILS

Amesbury High School

Grade 9

William Courtney Brian Cronin Timothy Doucette Craig Eaton John Gamble Barry Morin Craig Shoukimas Dawn Bamford Kimberly Baker Elizabeth Bryant Colleen Budkley Tracy Shorebanian Amanda Moore Kathleen Putnam Mary Jo Souther

Grade 10

Daniel Baker John Berry Rick Condon Jeff Connell Jane Brousseau Michelle Daigle Melissa Eaton Beth Donahue

Grade 11

Peter Bryant Hugh Cornwell Jeffrey Nelson Patricia Kenny Pauline Pitts Julie Quinn

Grade 12

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

Sanborn High School Students

Grade 9

Douglas Reid

Grade 11

Chris Martin Nina Martin Pamela Reid Heather McCarthy Grade 12

Lance Martin Brian Martin

Winnacunnet High School Students

Grade 11

Grade 12

Jeffrey Collins

Craig Daigle

STATISTICAL DATA

1983-84

No. of Different Pupils Enrolled During the Year	84
Average Daily Membership	80.9
Percent of Attendance	96.6
Number of Pupils in High School - September, 1984	39

ENROLLMENT IN SEPTEMBER 1984

Grades 1-216	Grades 5-627
Grades 3-418	Grades 7-815

Pupils who completed the work of the eighth grade in June 1984:

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

Pupils Who Graduated From Amesbury High in June, 1984

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

Amesbury High Tuition Rates

	1983-84	1984-85	1985-86
Tuition	\$2335.71	\$2398.96	\$2466.27
No. Students	31	39	39

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Maiden Name of Mother	Patricia A. Mooers Brenda G. Spratt Rhonda L. Mong Sheila A. Boivin Catherine L. Foote
Name of Father	Donald P. Sanborn Peter D. Oldak Steven R. Brehm Daniel J. Mahoney Douglas P. Silver
Sex	FEZEF
Name of Child	Melanie Anne Trevor Glen Justin Ray Stephen Daniel Christine Cushing
Place of Birth	Boston, Ma. Danvers, Ma. Newburyport, Ma. Haverhill, Ma. Exeter
Date of Birth	Jan 11 Feb. 23 April 20 April 24 Nov. 5

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING

DECEMBER 31. 1984

Maiden Name of Mother	Combe aswell		Name of Officient	Everett R. Scruton Religious	Joseph F. Keefe Civil	Leo R. Dupuis Civil	James E. Hodgkins
Maiden Na	Nellie LaCombe Bernice Caswell	ON, N.H.	Names of Bride's Parents	Roy C. Syvertson, Jr. Maleline Emery	George W.B. Manning Julie Capp	Abel Cavazos Gloria Guerrero	Chester M. Marden Edwina M. Syvinski
ather	ent . Perkins	UTH HAMPT 31, 1984	Names of Bride's	Roy C. Malelin	George W.B Julie Capp	Abel Cavazos Gloria Guerr	Chester Edwina
Name of Father	John Clement Corydon N. Perkins	REGISTERED IN THE TOWN OF SOUTH FOR THE YEAR ENDING DECEMBER 31,	Names of Groom's Parents	Austin Wise Nancy J. Paul	John T. Kelly Anita Leahey	Adell Clayborn Jessie Wilson	Elwood R. Thomas Mary E. Kricke
ceased	on ins, Sr.	SRED IN T YEAR END	Names o: Parents	Aust		c	
Name of the Deceased	Esther C. Buxton George H. Perkins,	MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984	Name of Groom and Bride	Glenn S. Wise Lauren Syvertson	Michael J. Kelly Annabel F. Manning	Raymond D. Clayborn Cynthia C. Cavazos	William R. Thomas Dianne Marden
Place	Portsmouth So. Hampton		Place	So. Hampton	So. Hampton	So. Hampton	So. Hampton
Date of Death	May 19 June 3		Date	May 27	July 7	Nov. 12	Dec. 30



