

University of New Hampshire Library

ANNUAL REPORT

of the

TOWN OFFICERS

of the

TOWN OF BARNSTEAD NEW HAMPSHIRE

Comprising Those of the Selectmen Fire Wardens, Fire Companies Trustees of Trust Funds Treasurer, Collector, Road Agents School Board, Town Clerk, and Police Department

FOR THE YEAR ENDING DECEMBER 31, 1978

CITIZEN PUBLISHING - LACONIA

352.27 B26 1978

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TOWN OFFICERS 1978

Moderator ROBERT S. SIMPSON

Selectmen

JOHN G. COTTON

WILLIAM GOSSE

LEONARD G. TASKER

Town Clerk FRANCES J. EASTMAN

Collector of Taxes FRANCES J. EASTMAN

> Treasurer MARGARET FOSS

Highway Agent RAYMOND WELCH

Library Trustees

RICHARD GOLDEN

DOROTHY MULCAHY

FRANCIS AUSTIN

Supervisors

EDNA BICKFORD

MARGARET FOSS

HELENA CONRAD

Trustees of Trust Fund

TERRY REED

STUART MERRILL

HELEN MERRILL

Police Chief STEVEN C. BYERS

Representatives to General Court
GEORGE ROBERTS, Gilmanton Iron Works
JANE SANDERS, Alton

Health Officer LLOYD G. HANSON

Overseer of Public Welfare PAUL A. GOLDEN

Fire Warden ROSCOE TASKER

Budget Committee

Peter James Clinton T. Whiting Leighton Tasker Fred Jenisch Rodney T. Boyd Paul E. Tasker Term Expires 1979 Term Expires 1979 Term Expires 1980 Term Expires 1980 Term Expires 1981 Term Expires 1981

The State of New Hampshire

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:30 P.M.

To the Inhabitants of the Town of BARNSTEAD in the County of BELKNAP in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at BARNSTEAD TOWN HALL in said BARNSTEAD on Tuesday, the THIRTEENTH day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 4. To see if the Town will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000.) for the purchase of a new combination pumper-tanker, approval of Selectmen, or Selectmen Committee, for the use of the Center Barnstead Fire Department, and authorize the issuance of notes in the same amount for this purpose. (By Petition)
- 5. To see if the Town will appropriate the sum of Thirty-four Thousand Dollars (\$34,000.) to be divided as follows: Seven Thousand Five Hundred Dollars (\$7,500.) for the Center Barnstead Fire Department and Twenty-Six Thousand Five Hundred Dollars (\$26,500.) for the Barnstead Parade Fire Company. These funds to be used for operational expenses. (By Petition)
- 6. To see if the Town will vote to draw the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) from the Revenue Sharing Funds, established under the provisions of the State and Local Assistance Act of 1972, for the specific purpose of off-setting budgeted appropriations for a new Highway Sander.

- 7. To see if the Town will vote to draw the sum of Five Thousand Nine Hundred and Fifty-Three Dollars (\$5,953.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the specific purpose of off-setting budgeted appropriations for a new police cruiser.
- 8. To see if the Town will vote to draw a minimum of Ten Thousand Dollars (\$10,000.) or a maximum of all available Revenue Sharing Funds, established under the provisions of the State and Local Assistance Act of 1972, for the specific purpose of offsetting the operating expenses of the Center Barnstead Fire Department and the Barnstead Parade Fire Company. (By Petition)
- 9. To see if the Town will vote to raise the salaries of the Barnstead Highway Department so as to be equitable with the State of New Hampshire rates for highway workers.
- 10. To see if the Town will vote to raise the salary of the Chief of Police of the Town of Barnstead from Ten Thousand Five Hundred Dollars (\$10,500.) yearly to Twelve Thousand Dollars (\$12,000.) yearly.
- 11. To see if the Town will vote to authorize the Selectmen to sell, by Public Auction, a seventeen acre piece of land-locked property between the Province Road and Tilton Hill Road, bordering on the Pittsfield-Barnstead town line and known as and formerly owned by Joseph Murphy and acquired by the Town of Barnstead for taxes in the 1930's.
- 12. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Seventeen Dollars and Fifty-Six Cents (\$617.56) for the continuation of services to low income and elderly residents of the Town of Barnstead, through the Laconia Area Center of the Community Action Program, Belknap/Merrimack Counties, Inc. (By Petition)
- 13. To see if the Town of Barnstead will vote to accept sixth-tenths of a mile on the Class VI road known as the New Road, and designate it as a Class V road. Said road running in a South-easterly direction from Shackford Corner Road toward the Hannah Nutter Road. (By Petition)

- 14. To see if the Town will vote to authorize the Selectmen to accept or contract for any local, state or federal assistance that the Town of Barnstead may be eligible for in the ensuing year.
- 15. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Thirteenth day of February, in the year of our Lord nineteen hundred and seventy-nine.

Chrm. Leonard G. Tasker John G. Cotton Selectmen of Barnstead

A true copy of Warrant — Attest:

Chrm. Leonard G. Tasker John G. Cotton Selectmen of Barnstead

BUDGET OF THE TOWN Appropriations and Estimates of Revenue for Ensuing Year January 1, 1979 To December 31, 1979

SECTION I	Approp. Previous	Recomm.	
Purpose of Appropriation	Fiscal Year	(1979-80)	
General Government:			
Town officers' salaries	\$ 7,900.00	\$ 8,200.00	
Town officers' expenses	15,000.00	15,000.00	
Election and Registration expenses	1,500.00	600.00	
Expenses town hall and other buildings	5,000.00	5,000.00	
Community Action Program	296.82	617.50	
Protection of Persons and Property:			
Police department	17,050.00	18,300.00	
Fire department, inc. forest fires	13,500.00	55,000.00	
Blister rust and care of trees	150.00		
Planning and Zoning	1,900.00	2,000.00	
Insurance	10,532.88	13,000.00	
Civil Defense	200.00	200.00	
Health Department:			
Health Dept Hospital - Ambulance	7,600.00	7,800.00	
Vital Statistics	150.00	150.00	
Town Dump and Garbage Removal	14,000.00	24,500.0	
Highways & Bridges:			
Town road aid	1,608.00	1,828.0	
Town Maintenance	44,000.00	48,000.0	
Street Lighting	2,700.00	3,000.0	
General expenses of highway department	12,000.00	15,000.0	
Highway Subsidy	19,649.19	20,498.2	
Highway Subsidy Supplement	11,826.55	13,290.1	
Libraries:			
Library	8,400.00	9,400.00	
Public Welfare:			
Town poor	1,000.00	500.0	
Old age assistance	3,600.00	5,500.00	
Patriotic Purposes:			
Memorial Day - Old home day	1,000.00	1,000.0	

Recreation:		
Parks & Playground, inc. band concerts	5,200.00	
Public Services Enterprises:		
Cemeteries	600.00	350.00
Unclassified:		
Damages and Legal expenses	1,500.00	1,500.00
Advertising and Regional Associations	27.57	27.57
Employees' retirement and Social Security	6,500.00	10,000.00
County Tax	85,000.00	110,000.00
Debt Service:		
Principal-long term notes & bonds	3,700.00	2,454.00
Interest-long term notes & bonds		972.00
Interest on temporary loans	4,000.00	4,500.00
Capital Outlay:		
Highway Sander (Revenue Sharing)	6.000.00	4,800.00
Police Cruiser (Revenue Sharing)	01000.00	5,953.00
Tarring and Black Top	10,000.00	12.000.00
Historical Society (road markers)	1,000.00	12,000100
School Chain Link Fence (Rev. Sharing)	1,000.00	
Town office Equipt. Senior Cits. Kitchen RS	12,000.00	
Town office Equipt. Senior Cits. Riveren Ro	12,000.00	
Payment to Capital Reserve Fund:		
Bridge Account	5,000.00	5,000.00
Tax Map		1,250.00
TOTAL APPROPRIATIONS	\$345,091.01	\$427,190.52

SECTION II	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
Sources of Revenue	Fiscal Year	Fiscal Year	Fiscal Year
From Local Taxes:	1978	1978	1979
Resident Taxes	\$ 11,000.00	\$ 9,990.00	\$ 10,000.00
National Bank Stock Taxes	50.00	119.80	100.00
Yield Taxes	5,000.00	4,663.83	2,000.00
Interest on Delinquent Taxo		5,542.85	5,000.00
Resident Tax Penalties		27.00	25.00
Inventory Penalties		2,530.00	- 0 -
From State:			
Meals and Rooms Tax	10,000.00	10,622.29	10,500.00
Interest and Dividends Tax	7,500.00	7,226.69	7,000.00
Savings Bank Tax	3,500.00	3,869.41	4,000.00
Highway Subsidy	19,649.19	31,121.18	33,788.37
Railroad Tax	500.00	60.71	- 0 -
Town Road Aid		1,608.00	1,828.02
Reimb. a/c Fighting Forest	Fires	210.94	- 0 -
Reimb. a/c Road Toll Refu		419.35	400.00
Business Profits Tax	5,000.00	5,169.24	5,000.00
From Local Sources, Excep	t Taxes:		
Motor Vehicle Permits Fees	39,000.00	47,251.00	45,000.00
Dog Licenses	600.00	1,294.60	1,000.00
Business Licensed, Permits			
and Filing Fees	750.00	710.00	700.00
Fines & Forfeits, Municipal			
and District Court		40.50	- 0 -
Rent of Town Property		145.00	200.00
Income From Trust Funds	600.00	632.87	600.00
Income From Departments			
Hwy Wt & SS		8,744.73	8,500.00
Lib SS	7,900.00	-,	325.00
Forest Fires		134.30	- 0 -
Ins. Adj.		1,128.64	- 0 -
L. Tasker overpaymt on sala	arv	50.00	- 0 -
Reimbursements Fire Dept		3,480.00	3,700.00
Planning Board Hearings	100.00	77.00	75.00
Payments for tarring & oilir	ng	828.90	- 0 -
Sale of Town Property		1,039.57	- 0 -
Raymond Welch - Blue Cro	oss Blue Shield	318.51	800.00
Receipts Other Than Curren	nt Revenue:		
Revenue Sharing Fund	22,000.00	19,000.00	20,000.00
TOTAL REVENUES			
AND CREDITS	\$140,926.19	\$168,056.91	\$160,541.39
	Paul E. Tasker		Leighton Tasker
	Clinton Whiting		Fred Jenisch
	Rodney T. Boyd	Leonard G. 7	Fasker, Selectmen

INVENTORY OF TOWN - 1978

Land	\$13,033,313.00
Buildings	25,238,800.00
Electric Plants	634,600.00
Water Company	00.000.00
Boats	31,000.00
Total Inventory	
Veterans Exemptions	10,450.00
Elderly Exemptions	743,300.00
Total Inventory less all Exemptions	38,243,963.00

SCHEDULE OF TOWN PROPERTY

Town Hall and other Buildings	\$	120,000.00
Library Land and Buildings		45,000.00
Furniture and Equipment		14,000.00
Highway Department		105,500.00
School Land and Buildings		600,000.00
Town Land and Garage		30,000.00
Town Land Acquired by Tax Deeds		173,500.00
Total	\$1	00.000,880,

COMPARATIVE STATEMENT Fiscal Year Ending December 31, 1978

Town Officers Salaries 1900.00 \$0.00 1590.00 1500.00 <th></th> <th>Appropriations</th> <th>Receipts & Reimbursement</th> <th>Total Amount Available</th> <th>Actual Expenditures</th> <th>Unexpended Balance</th> <th>Overdraft</th>		Appropriations	Receipts & Reimbursement	Total Amount Available	Actual Expenditures	Unexpended Balance	Overdraft
15,000.00	Town Officers' Salaries	7,900.00	50.00	7,950.00		8,001,05	51.05
665.70 1,500.00 1,603.84 65.70 1,500.00 1,603.84 65.70 1,500.00 1,603.84 65.70 1,500.00 1,603.84 17,050.00 65.70 1,18.64 1,661.52 17,545.54 1,500.00 1,500.00 1,128.64 11,661.52 17,749.64 1,900.00 1,128.64 11,661.52 17,749.64 1,900.00 1,128.64 11,661.52 12,749.64 1,900.00 1,000.00 1,024.82 17,600.00 1,000.00 1,024.82 17,600.00 1,024.82 17,600.00 1,024.82 17,600.00 1,024.82 17,600.00 1,000.00 1,024.82 17,600.00 1,000.00 1,024.82 17,600.00 1,000.00 1,024.82 17,600.00 1,000.00 1,	Town Officers Expenses	15,000.00	ı	15,000.00	12,793.39	2,206.61	ı
6,500.00 2,678.73 9,178.73 8,924.44 296.82 17.696.92 17.600.90 1.600.00 1.600.00 1.6714.00 1.611.40 1.611.40 1.600.00 1.600.00 1.6714.00 1.611.4	Election & Registration	1,500.00		1,500.00	1,603.84	ı	103.84
296.82 17,050.00 15,0	Employees' Retirement & Social Security	6,500.00	2,678.73	9,178.73	8,924.44	254.29	1
17,050.00 642.85 17,692.85 17,545.54 13,500.00 665.70 14,165.70 15714.77 13,000.00 665.70 14,165.70 15714.77 1900.00 71.00 1,571.00 1,611.40 200.00 71.00 1,611.40 17,600.00 71.00 1,611.40 14,000.00 7,754.14 14,000.00 1,024.82 2,700.00 1,754.14 15,000.00 1,024.82 13,024.82 2,686.66 16,000.00 8,400.00 8,400.00 8,700.00 1,000.00	Community Action Program	296.82	1	296.82	296.82	ı	1
13,500.00 665.70 14,165.70 15,714.77 150.00 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000.30 15,000 15,0	Police Department	17,050.00	642.85	17,692.85	17,545.54	147.31	1
150.00 10,532.88 1,128.64 1,661.52 12,749.64 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,600.00 1,0	Fire Dept. Incl. Forestry	13,500.00	665.70	14,165.70	15,714.77	1	1,549.07
10,532.88 1,128.64 11,661.52 12,749.64 1,900.00	Care of Trees	150.00	1	150.00	150.00	1	1
1,900.00 723.00 2,623.00 2,007.30 1,500.00 71.00 1,571.00 1,611.40 200.00 7.754.14 14,000.00 7.754.14 14,000.00 1,000.00 7.754.14 14,000.00 1,000.00 1,571.00 1,6797.15 12,000.00 1,000.00 1,000.00 1,608.00 1,000	Insurance	10,532.88	1,128.64	11,661.52	12,749.64	1	1,088.12
e 7,600.00 71.00 1,571.00 1,611.40 200.00	Planning & Zoning	1,900.00	723.00	2,623.00	2,007.30	615.70	1
e 7,600.00	Damages & Legal Expenses	1,500.00	71.00	1,571.00	1,611.40	ı	40.40
e 7,600.00	Civil Defense	200.00	I	200.00	¢	200.00	I
14,000.00 14,000.00 1,024.82 1,000.00 1,004.82 1,000.00 1	Health Dept. incl. Hospitals & Ambulance	7,600.00	ı	7,600.00	7,754.14	ı	154.14
44,000.00 43,333.85 2,700.00 1,024.82 13,024.82 2,586.66 1,608.00 1,024.82 13,024.82 2,686.66 1,608.00	Town Dump & Garbage Removal	14,000.00		14,000.00	16,797.15	1	2.797.15
12,700.00 1,024.82 13,024.82 15,086.66 15,080.00 1,000.00 1,000.00 1,000.00 1,000.00 2,200.00	Town Maintenance (Winter & Summer)	44,000.00		44,000.00	43,333.85	666.15	1
12,000.00 1,024.82 13,024.82 22,686.66 1,608.00 8,400.00 8,400.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.57 27.50 27.50 0 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2	Street Lighting	2,700.00	1	2,700.00	2,910.52	ı	210.52
1,608.00	General Expenses (Highway Department)	12,000.00	1,024.82	13,024.82	22,686.66	1	9,661.84
1,000.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,400.00 8,200.00 1,000.00	Town Road Aid	1,608.00	1	1,608.00	1,608.00	I	I
1,000.00	Libraries	8,400.00	1	8,400.00	8,400.00	1	I
3,600.00	Town Poor	1,000.00	ı	1,000.00	87.40	912.60	1
1,000,00	Old Age Assistance	3,600.00	1 :	3,600.00	4,262.29	1 ;	662.29
S, 200,00 5, 200,00 600.00 7, 200,00	Patriotic Purposes	1,000.00	3,000.00	4,000.00	1,000.00	3,000.00	1
ire Dept) 3.700.00 434.60 434.60 437.67 27.57 27	Recreation (Eastman Property)	5,200.00	1	5,200.00	5,200.00	I	I
ire Dept) 3,700.00 - 3,700.00 3,426.00 4,000.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00.00 8,000.00 - 85,000.00 10,000.00	Cemetaries	00.009	1	00.009	434.60	165.40	I
ing) 3.700.00 3.426.00 3.426.00 3.426.00 3.426.00 3.426.00 3.426.00 4.216.90 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.0000.00 2.000	Advertising & Regional Associations	27.57	ı	27.57	27.57	1 ;	
(inds) (R.S.) 12,000.00	Principal & Long Term Notes (C.B. Fire Dept)	3,700.00	ı	3,700.00	3,426.00	274.00	1
150.00	Interest on Temporary Loans	4,000.00	1	4,000.00	4,216.90	1	216.90
1475.74		150.00	ı	150.00	150.00	}	1
Funds) 85,000.00	Highway Subsidy (Capital Qutlay)	31,475.74	1	31,475.74	31,475.74	ı	1 ;
rve Funds) 85,000.00	Lar & Black Lop (Capital Outlay)	10,000.00		10,000.00	10,000.30	1	.30
5,000,00 5,000,00 5,000,00 6,000,00 - 6,000,00 5,000,00 12,000,00 - 12,000,00 10,230,08 1,000,00 - 1,000,00 - 342,091,01 10,009,74 352,100,75 368,549,21 12,000,00 12,000,00	County Lax (Capital Outlay)	85,000.00	1	85,000.00	97,304.00	1	12,304.00
6,000.00 12,000.00 1,000.00 1,000.00 342,091.01 532,320.00 6,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Bridge Account (Capital Reserve Funds)	5,000.00	ı	5,000.00	5,000,00	1 ;	1
12,000.00 1,000.00 1,000.00 342,091.01 532,320.00 12,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 368,549.21	Highway Sander (Rev. Sharing)	00.000,9	ı	00.000,9	2,600.00	400.00	ı
1,000.00 1,000.00 342,091.01 532,320.00 1,000.74 10,009.74 10,000.75 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Town Office Equip & Senior Citizens Kitchen (R.S.)	12,000.00		12,000.00	10,230.08	1,769.92	I
342,091.01 532,320.00 342,091.01 532,320.00	Historical Society (Road Markers)	1,000.00	ı	10,000.00	1 0	1,000.00	I
d Appropriations 342,091.01 10,009.74 352,100.75 368,549.21 532,320.00	school Chain Link Fence (Rev. Sharing)	1,000.00		1,000.00	1,000.00	1	
	Total Appropriations	342,091.01	10,009.74	352,100.75	368,549.21	12,391.16	28,839.62
	School 14A	332,320.00					

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APPROPRIATIONS - 1978

Town Officers Salaries	\$	7,900.00
Town Officers Expenses		15,000.00
Election & Registration Expenses		1,500.00
Town Hall & other Town Buildings		5,000.00
Employees Retirement & Social Security		6,500.00
Community Action Program		296.82
Police Department		17,050.00
Fire Department & Forest Fires		13,500.00
Care of Trees		150.00
Insurance		10,532.88
Planning & Zoning		1,900.00
Damages & Legal Expenses		1,500.00
Civil Defense		200.00
Health Dept. incl. Hospitals & Ambulance		7,600.00
Vital Statistics		150.00
Town Dump & Garbage Removal		14,000.00
Town Maintenance – Summer & Winter		44,000.00
Street Lighting		2,700.00
General Expenses of Highway Department		12,000.00
Town Road Aid		1,608.00
Libraries		8,400.00
Town Poor		1,000.00
Old Age Assistance		3,600.00
Patriotic Purposes		1,000.00
Recreation		5,200.00
Cemetaries		600.00
Advertising & Regional Associations		27.57
Principal & Long Term Notes & Bonds		3,700.00
Interest on Temporary Loans		4,000.00
Highway Sander (Revenue Sharing)		6,000.00
Town Office Equipment & Senior Citizens Kitchen		
(Rev. Sharing)		12,000.00
Highway Subsidy		19,649.19
Highway Subsidy Supplement		11,826.55
County Tax		85,000.00
Tarring & Black Top		10,000.00
Historical Society (road markers)		1,000.00
School property Chain Link Fence (Revenue Sharing)		1,000.00
Bridge Account		5,000.00
	a	342,091.01
School Appropriation	3	5532,320.00

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1978		\$16,034.68
Funds received January 1978	\$4,861.00	
Funds received April 1978	4,861.00	
Funds received July 1978	4,861.00	
Funds received October 1978	4,862.00	19,445.00
Interest received 1978		950.62
TOTAL		\$36,430.30
Deid out an ander of Colortmon:		
Paid out on order of Selectmen: For Highway Department Sander	\$6,000.00	
For Town Hall Kitchen	12.000.00	
For School Fence	1,000.00	
For School Lence	_1,000.00	
TOTAL		19,000.00
Balance on Hand December 31, 1978		\$17,430.30

TOWN CLERK'S REPORT 1978

Receipts

Amounts Received From:

Auto Permits	\$47,251.00
Dog Taxes	1,294.60
Dog Tax Fines	57.00
Filing Fees	16.00

TOTAL RECEIPTS

\$48,618.60

Payments

Paid Town Treasurer	47,251.00
Dog Taxes	1,165.60
Dog Tax Fines	57.00
Filing Fees	16.00
Dog Fees to Clerk	129.00

TOTAL PAYMENTS

\$48,618.60

Respectfully submitted, Frances J. Eastman Clerk

TREASURER'S REPORT

Balance on Hand January 1, 1978		\$ 83,191.10
Received from Town Clerk:		
Auto Permits	\$47,251.00	
Dog Licenses	1,222.60	
Filing Fees	16.00	48,489.60
Received from Tax Collector:		
Property, Resident, Yield Taxes and I	Redemptions	767,042.92
Received from Selectmen		85,722.21
Received from Concord National Bank:		
Tax Anticipation Loans		240,000.00
Received from Revenue Sharing Accoun	t	19,000.00
TOTAL		\$1,243,445.83
Paid on order of Selectmen		1,142,856.62
Balance on Hand December 31, 1978		\$ 100,589.21

Respectfully submitted, Margaret C. Foss, Treasurer

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

– DR. –

Taxes Committed to Collector:		
Property Taxes	\$742,245.55	
Resident Taxes	10,810.00	
Total Warrants	S	3753,055.55
Yield Taxes		12,126.36
Added Taxes:		
Property Taxes	\$4,196.80	
Resident Taxes	920.00	
National Bank Stock	119.80	
		5,236.60
Overpayments During Year:		
a/c Property Taxes	\$55.86	
a/c Resident Taxes	90.00	
		145.86
Interest Collected on Delinquent Property	Taxes	9.26
		37.00
Penalties Collected on Resident Taxes		27.00
Penalties Collected on Inventories		2,530.00
TOTAL DEBITS	5	5773,130.63

- CR. -

Remittances to Treasurer:

Property Taxes	\$554,323.46
Resident Taxes	10,080.00
National Bank Stock Taxes	119.80
Yield Taxes	4,663.88
Interest Collected	9.26
Renalties on Resident Taxes	27.00
Penalties on Inventories	2,530.00

\$571,753.35

Discounts Allowed 8,668.22

Abatements Made During Year:

Property Taxes	\$3,985.10
Resident Taxes	50.00
Yield Taxes	4,056.54

\$8,091.64

Uncollected Taxes – December 31, 1978:

(As Per Collector's List)

Property Taxes	\$179,521.43
Resident Taxes	1,680,00
Yield Taxes	3,405.99

\$184,610.42

TOTAL CREDITS \$773,120.63

LEVY OF 1977

– DR. –

Uncollected Taxes - As of January 1,	1978:	
Property Taxes	\$172,843.22	
Resident Taxes	1,640.00	
	315.46	
		\$174,798.68
Added Taxes:		
Property Taxes	\$2,024.00	
Resident Taxes	100.00	
Yield Taxes	1,207.77	
		3,331.77
Overpayments:		
a/c Property Taxes	.\$.10	
		.10
Interest Collected on Delinquent Prop	erty Taxes	3,643.35
Penalties Collected on Resident Taxes		131.00
TOTAL DEBITS		\$181,904.90

- CR. -

\$170.276.41

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

Toperty Taxes	Ψ170,270.11
Resident Taxes	1,310.00
Yield Taxes	1,032.76
Interest Collected During Year	3,643.35
Penalties on Resident Taxes	131.00
	\$176,393.52
Discount Allowed	22.46

Abatements Made During Year:

Property Taxes

Property Taxes	\$4,439.90
Resident Taxes	240.00
Yield Taxes	304.99

4,984.89

Uncollected Taxes – December 31, 1978:

(As Per Collector's List)

Property Taxes	\$128.55
Resident Taxes	190.00
Yield Taxes	185.48

504.03

TOTAL CREDITS

\$181,904.90

LEVY OF 1976

– DR. –

Uncollected Taxes – As of January 1, 1978	:	
Property Taxes	\$548.96	
Resident Taxes	90.00	
Yield Taxes	433.87	
Yield Taxes 1975	140.19	
Yield Taxes 1971	246.24	
		\$1,459.26
Added Taxes:		
Property Taxes	\$ 54.40	
Yield Taxes	1,163.26	
		1,217.66
Interest Collected on Delinquent Property T	Taxes 192.40	
Penalties Collected on Resident Taxes	6.00	
TOTAL DEBITS		\$2,875.32

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:	ar	
Property Taxes		\$584.80
Resident Taxes		60.00
Yield Taxes		954.00
Interest Collected During Year		192.40
Penalties on Resident Taxes		6.00
Yield Taxes 1971		246.24
Yield Taxes 1975	_	137.19
		\$2,180.63
Discount Allowed		23.93
Abatements Made During Year		
Property Taxes		\$18.56
Resident Taxes		30.00
Yield Taxes		209.26
		257.82
Uncollected Taxes – December 31, 1978:		
(As Per Collector's List)		
Yield Taxes 1976	\$433.87	
Yield Taxes 1975	3.00	
	_	436.87

TOTAL CREDITS

\$2,875.32

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1978

- DR. -

	Tax Sales on Account of Levies			
				Previous
	1977	1976	1975	Years
(a) Balance of Unredeemed				
Taxes – January 1, 1978	\$	\$10,920.28	\$ 9,752.39	\$ 963.69
(b) Taxes Sold to Town During				
Current Fiscal Year	18,101.74			
(c) Overpayment	58.86			
Interest Collected After Sale	66.63	350.18	1,165.55	115.59
Redemption Costs	29.15	23.19	115.04	22.25
TOTAL DEBITS	\$18,256.38	\$11,293.65	\$11,032.98	\$1,101.53
	– CR	_		
Remittances to Treasurer				
During Year:				
Redemptions	\$5,066.75		,	
Interest & Costs After Sale	95.78	373.37	1,280.59	137.84
Abatements During Year	75.58	64.88	992.10	417.82
Unredeemed Taxes –				
December 31, 1978	13,018.27	7,119.28	3,127.71	139.03
December 31, 1770	13,010.27	7,117.20	3,127.71	137.03
TOTAL CREDITS	\$18,256.38	\$11,293.65	\$11,032.98	\$1,101.53

Respectfully submitted,

Frances J. Eastman Tax Collector

SUMMARY OF RECEIPTS 1978

SOURCES OF REVENUE

FROM STATE

From Local Taxes From State	\$ 22,873.48 60,307.81
From Local Sources Except Taxes Receipts Other Than Current Revenue	65,875.62 19,000.00
Total	\$168,056.91

RECEIPTS AT SELECTMEN'S OFFICE January 1, 1978 thru December 31, 1978

TROM STATE	
Highway Subsidy	\$31,121.18
Bank Tax	3,869.41
Business Profits Tax	5,169.24
Interest Dividends Tax	7,226.69
Rooms & Meals Tax	10,622.29
Gas Tax Refund	419.35
Reimbursement for Forest Fires	210.94
Railroad Tax	60.71
	58,699.81
FROM LOCAL TAXES	
Yield Tax	5,032.00
LOCAL INCOME	
Income from Highway Department	
Withholding Tax	6,066.00
Social Security	2,359.91
Income from Oscar Foss Library	
Social Security	318.82

School District	
Printing for town report	100.00
Setting up voting booths for school meeting	25.00
Center Barnstead Fire Department	
Long term note – Rochester Bank	2,454.00
Interest on note	486.00
Interest on note	540.00
Raymond Welch - reimbursement for equipment	75.92
Barnstead Historical Society	3,000.00
Planning Board — Public Hearing notices	77.00
William Shaw – refund for veterinary fees – dog damage	71.00
Town of New Durham – forest fire	50.05
Town of Alton – forest fire	84.25
Alton Municipal Court	15.00
Raymond Welch – reimbursement for Blue Cross-Blue Shield	
Center Barnstead Fire Dept. – tires for ambulance	206.14
Center Barnstead Fire Dept. – tires	114.32
Leonard Tasker – overpayment on Selectmen's salary	50.00
Penalties	20.00
Laconia Electric – overpayment on equipment	48.00
Fines & Forfeits — Municipal Court	25.50
Sale of Town Property	
Shawn Mulcahy – jacket	35.00
Town maps and subdivision regulations	22.50
Auction of Polio Property	1,879.07
Kenneth Hazeltine – blue lights	100.00
Use of 3M Copier	3.00
Income from Trust Funds	
Ada Downing Trust Fund	162.02
George Bunker Trust Fund	470.85
Rent of Town Property	
Tarring driveways	403.90
Oiling road	425.00
Town of Pittsfield use of highway equipment	120.00
Rent of Town Hall	25.00

Permits & Filing Fees	
Gun Permits	64.00
Building Permits	646.00
Insurance Adjustments	
Refunds on claims	981.64
Adjustment on insurance coverage	147.00
	\$85 722 21

SUMMARY OF PAYMENTS

Town Officers Expenses Election & Registration	8,114.97 12,793.39 1,603.84
Town Hall & other Buildings	4,245.82
PROTECTION OF PERSONS & PROPERTY	
Police Department	17,545,54
Planning & Zoning (incl. Building Inspector)	2,007.30
Fire Department including Forest Fire	15,714.77
Conservation Commission	-0-
Insurance	12,749.64
HEALTH & SANITATION (incl. Hospitals)	
Center Barnstead Ambulance	3,452.00
New Hampshire Humane Society	200.00
Huggins Hospital	200.00
Lakes Region Community Health Agency	3,000.00
Concord Hospital	696.00
Community Action Program	296.82
Cargo – tires for ambulance	206.14
Town Dump & Garbage Removal	15,747.15
Pittsfield Incinerator Facility (toward 1979 appropriation)	1,000.00
John Maxfield – use of stump dump	50.00
Blister Rust – care of trees	150.00
HICHWAYC AND DRIDGES	
HIGHWAYS AND BRIDGES Town Maintenance	
Winter Account	32,909.14
Summer Account	10,424.71
Town Road Aid	1,608.00
Street Lighting	2,910.52
General Expense of Highway Department	22,686.66
I IDD A DIFO	
LIBRARIES	0 400 00
1978 Appropriation	8,400.00
PATRIOTIC PURPOSES	
Memorial Day and other celebrations	1,000.00

Old Age Assistance Town Poor RECREATION Eastman Property — Suncook Pond PUBLIC SERVICE ENTERPRISES Cemetaries UNCLASSIFIED Lakes Region Association (advertising) Legal Expenses Taxes Bought by Town Discounts, Abatements & Refunds Retirement & Social Security Police Retirement System (interest on note antcip, taxes) Rochester National Bank (interest on Ctr. Barnstead Fire Dept. Note) NEW CONSTRUCTION AND IMPROVEMENTS Tarring Highway Subsidy Highway Subsidy Subsidy Supplement Highway Subsidy Suppleme	PUBLIC WELFARE	
RECREATION Eastman Property — Suncook Pond 5,200.00 PUBLIC SERVICE ENTERPRISES Cemetaries 434.60 UNCLASSIFIED Lakes Region Association (advertising) 27.57 Legal Expenses 1,611.40 Taxes Bought by Town 18.154.90 Discounts, Abatements & Refunds 2,260.32 Retirement & Social Security 7,186.97 Police Retirement System 1,737.47 Withholding 8,577.98 INTEREST Concord National Bank (interest on note antcip. taxes) 4,216.90 Rochester National Bank (interest on Ctr. Barnstead Fire Dept. Note) 972.00 NEW CONSTRUCTION AND IMPROVEMENTS Tarring 10,000.30 Highway Subsidy 19,649.19 Highway Subsidy Supplement 11,826.55 New Sander (from Rev. Sharing) 5,600.00 Office Equipment (from Rev. Sharing) 5,392.75 Senior Citizens Kitchen (from Rev. Sharing) 1,100.00 Chain link fence for school (from Rev. Sharing) 1,000.00 INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) 240,000.00 Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00	Old Age Assistance	4,262.29
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Lakes Region Association (advertising) Legal Expenses 1,611.40 Taxes Bought by Town Discounts, Abatements & Refunds Retirement & Social Security Police Retirement System Withholding INTEREST Concord National Bank (interest on note antcip. taxes) Rochester National Bank (interest on Ctr. Barnstead Fire Dept. Note) NEW CONSTRUCTION AND IMPROVEMENTS Tarring Highway Subsidy Highway Subsidy Highway Subsidy Supplement Highway Subsidy Supplement New Sander (from Rev. Sharing) Office Equipment (from Rev. Sharing) Senior Citizens Kitchen (from Rev. Sharing) Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note	LINCLASSIFIED	
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Highway Subsidy Highway Subsidy Supplement Highway Subsidy Supplement 11,826.55 New Sander (from Rev. Sharing) Office Equipment (from Rev. Sharing) Senior Citizens Kitchen (from Rev. Sharing) Painting Interior Town Hall (from Rev. Sharing) Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note 19,649.19 11,826.55 5,000.00 5,000.00 5,000.00 2,454.00		10,000,20
Highway Subsidy Supplement New Sander (from Rev. Sharing) Office Equipment (from Rev. Sharing) Senior Citizens Kitchen (from Rev. Sharing) Tainting Interior Town Hall (from Rev. Sharing) Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note 11,826.55 5,600.00 5,000.00 5,392.75 5		
New Sander (from Rev. Sharing) 5,600.00 Office Equipment (from Rev. Sharing) 5,392.75 Senior Citizens Kitchen (from Rev. Sharing) 3.737.33 Painting Interior Town Hall (from Rev. Sharing) 1,100.00 Chain link fence for school (from Rev. Sharing) 1,000.00 INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) 240,000.00 Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00		
Office Equipment (from Rev. Sharing) 5,392.75 Senior Citizens Kitchen (from Rev. Sharing) 3.737.33 Painting Interior Town Hall (from Rev. Sharing) 1,100.00 Chain link fence for school (from Rev. Sharing) 1,000.00 INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) 240,000.00 Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00		
Senior Citizens Kitchen (from Rev. Sharing) Painting Interior Town Hall (from Rev. Sharing) Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note 3.737.33 1,100.00 1,000.00 240,000.00 240,000.00 2,454.00		
Painting Interior Town Hall (from Rev. Sharing) Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note 1,100.00 1,000.00 240,000.00 240,000.00 2,454.00	* * * -	
Chain link fence for school (from Rev. Sharing) INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) Bridge Account (capital Reserve) Center Barnstead Fire Dept. Note 1,000.00 240,000.00 2,454.00	· · · · · · · · · · · · · · · · · · ·	
INDEBTEDNESS PAYMENTS Concord National Bank (loan in anticipation of taxes) 240,000.00 Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00		
Concord National Bank (loan in anticipation of taxes) 240,000.00 Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00	Chain link tence for school (from Rev. Sharing)	1,000.00
(loan in anticipation of taxes)240,000.00Bridge Account (capital Reserve)5,000.00Center Barnstead Fire Dept. Note2,454.00	INDEBTEDNESS PAYMENTS	
Bridge Account (capital Reserve) 5,000.00 Center Barnstead Fire Dept. Note 2,454.00	Concord National Bank	
Center Barnstead Fire Dept. Note 2,454.00	(loan in anticipation of taxes)	240,000.00
1	Bridge Account (capital Reserve)	
Belknap County Tax 97,304.00	Center Barnstead Fire Dept. Note	
	Belknap County Tax	97,304.00

Bond & Debt	1,692.29
Payment to School District	_503,658.00
TOTAL EXPENDITURES	1.142.856.62

BALANCE SHEET December 31, 1978

ACCETO	
ASSETS Cash in hand of treasurer	\$100,500,21
Cash in hand of freasurer	\$100,589.21
Unredeemed Taxes	
Levy — previous years	139.03
Levy 1975	3,127.71
Levy 1976	7,119.28
Levy 1977	13,568.55
	23,954.57
Uncollected Taxes	
Levy of 1975 – Yield Tax	3.00
Levy of 1976 – Yield Tax	433.87
Levy of 1977 – Yield Tax	185.48
Levy of 1978 – Yield Tax	3,405.99
Levy of 1977 - Resident Tax	190.00
Levy of 1978 – Resident Tax	1,690.00
Levy of 1977 – Property Tax	128.55
Levy of 1978 – Property Tax	179,521.43
	\$185,558.32
LIABILITIES	
Barnstead School District —	
Balance of Appropriation	297,320.00
TOTAL ASSETS	310,102.10
TOTAL LIABILITIES	297,320.00
EXCESS OF ASSETS OVER LIABILITIES	\$12,782.10

DETAILED STATEMENT OF PAYMENTS

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Town Officers' Salaries	Gross	With-	F.I.C.A.	Net
Selectmen		holding		
Leonard G. Tasker	*\$1050.00	_	\$ 63.52	\$986.48
A. Gary Ezzo	450.00	_	27.22	422.78
John G. Cotton	1000.00	50.00	60.50	889.50
William Gosse	550.00	_	33.32	516.68
*overpayment reimb	oursed to town	1		
Town Clerk				
Frances J. Eastman	600.00	108.00	36.30	455.70
Tax Collector				
Frances J. Eastman	1800.00	324.00	108.90	1367.10
Town Treasurer				
Margaret Foss	700.00	40.00	42.35	617.65
Auditors				
Lorraine Jones	100.00	_	6.05	93.95
Marie Johnson	100.00	_	6.05	93.95
Treasurer of Trust Funds			4.5.4	70.46
Helen Merrill	75.00	_	4.54	70.46
Health Officer Lloyd Hanson	10.00			10.00
Lloyd Hanson	10.00	_		10.00
Auto Permits Frances J. Eastman	2355.00	423.90	142.47	1788.63
Frances J. Eastman	2333.00	423.90	142.47	1700.03
Resident Tax	540.50		22.25	516.25
Frances J. Eastman	549.50	_	33.25	516.25
Dog Permits	22.00		1.20	21.61
Frances J. Eastman	23.00	_	1.39	21.61

Public Welfare Officer				
Paul A. Golden	150.00	_	9.08	140.92
Deputy Town Clerk				
Patricia Riel	10.00		61	9.39
	9522.20	945.90	575.55	8001.05
Vital Statistics				
Frances J. Eastman	150.00	27.00	9.08	113.92
Detail No. 2				
Town Officers' Expenses				
Union Telephone Co.				714.05
Everett Wheeler – Regist	rat of Deeds			285.30
Brown & Saltmarsh — Of				371.44
Eleanor Sidebotham	4,880.00	544.70	305.32	4,029.98
Secretary				
Postage				1,539.08
A. Gary Ezzo – Selectme	85.00			
John G. Cotton — Select				140.00
Leonard G. Tasker – Sel	134.50			
Lloyd Hanson – Health (40.00			
Margaret Foss	42.40	6.45	2.56	33.30
Bookeeping Work Patricia Riel	263.69	17.80	15.96	220.02
Secretarial Work	203.09	17.80	13.90	229.93
Loretta Emerson — copy	ing invoices t	own book		344.05
Marcia Paquette – stenog	_			192.00
Dorothea Conley – Clerk				1.70
Frances J. Eastman – mi		for Town C	llerk	123.45
D.R.E.D. – State of N.H. town maps – boat forms				70.06
Wheeler Clark – Dog tags				53.57
*Edward Kelley – school meeting voting booths				25.00
Eleanor Sidebotham – refund on F.I.C.A.				8.71
George Walsh — typewriter repairs				8.00
Maxfield Hardware – flag spotlight – keys				8.75
Charles Rogers – town cl	lerk's office s	upplies		36.70
Wilbur Kidder – keys				1.50
Paige Agency – copying				4.50

George Twigg – Auctioneering (Polio property) Frances Eastman (court expenses Polio property)	200.00
Suncook Valley Sun – printing	118.50
Citizen Publishing – warrant book – blotter books	2,516.70
Equity Publishing – R.S.A. books	163.00
Brantham Publishing – auto & snowmobile books	20.35
Homestead Press – tax bills & misc. notices	124.77
Pittsfield Printing – inventory penalty forms	16.50
N.H. Assessing Officials (dues) 1978-1979	40.00
N.H. Municipal Assoc. (1978 dues)	380.37
N.H. Municipal Assoc. (1979 dues)	386.67
N.H. Tax Collector's Assoc. (1979 dues)	12.00
N.H. Town Clerk's Assoc. (1979 dues)	10.00
Otan Rubber Stamp (Misc. office stamps)	32.64
H.A. Holt (flag)	16.64
Mountain's Store (supplies)	35.27
3M Business Machine (supplies for copier) & rental)	167.91
Laconia Office Products (tax book cover)	10.00
N.H. Tax Collector's Assoc.	15.00
Frances J. Eastman (tax book)	4.00
The Flower Shop (expression of sympathy)	12.50
	12,793.39
Detail No. 3	
Election & Registration Expenses	
Pittsfield Printing (absentee ballots - checklists)	224.60
Evans Printing (voter registration cards)	33.75
Lauren Tiede A.L.A. (election meals)	320.50
Suncook Valley Sun (town notices)	155.75
Homestead Bookshop (ballots)	22.61
Jordan Milton (padlocks for ballot boxes)	27.48
Margaret Foss (Supervisor of Checklist)	90.00
Edna Bickfors (Supervisor of Checklist)	90.00
Helena Conrad (Supervisor of Checklist)	60.00
Dorothy Perkins (Supervisor of Checklist)	30.00
Dorothy Mulcahy (Ballot Clerk)	60.00
Loretta Emerson (Ballot Clerk)	60.00
Patricia Riel (Ballot Clerk)	20.00
Carol Gile (Ballot Clerk)	
Carol Gile (Ballot Clerk)	
Phyllis Thoroughgood (Ballot Clerk)	20.00 60.00

Catherine Saliba (Ballot of John L. Cotton (Gatekee Benjamin Young (Gatekee Richard Golden (Gatekee William Gosse (setting up	eper) eeper) eper)			20.00 30.00 30.00 35.00 84.15
Edward Kelly & Son (set	ting up boot	ths)		130.00
				1,603.84
Detail No. 4				
Town Hall and Other Build	dings			
Public Service Co. of Nev	w Hampshire			1326.36
Oscar Foss Library	-	549.55		
Town Hall		408.27		
Town Shed		284.43		
Parade		84.11		
Reeds Oil Co., Inc.				2659.00
Oscar Foss Library		970.59		
Town Hall		1050.70		
Town Shed		498.46		
Repairs to town shed b	urner	41.70		
Repairs to library burn	er	87.00		
Repairs to town hall bu	ırner	9.00		
Penalty		1.55		
Sanel, Inc. – paper supp	lies for town	hall		40.30
Edward Kelley & Son -	58.08			
Mike Eastman – snow sł	noveling			4.00
Bruce Smith – snow sho	veling			7.00
Maurice Feinn – snow sl	noveling – m	nowing		67.00
Abbott Sanitation - rep	air to water	pump		23.94
Mixfield Hardware - sup	oplies			15.54
White Plumbing & Heati	ng – repairs	to water pum	p	10.40
Pittsfield Box & Lumber	- shelving			34.20
				4245.82
Detail No. 5				
Police Department				
Salaries	Gross	Police Ret.	WT.	Net
Steven C. Byers Kenneth Hazeltine	10,249.85 1,979.00	952.90 SS119.69	967.20 -	8,329.75 1,859.31

Union Telephone	1,880.96
Huckins Oil Co., Inc. – gas for cruiser	2,204.42
Bousquet Auto Repair	469.35
Maxfield Hardware – misc. supplies	95.46
Radio Service Lab – antenna	19.95
Robert Hillis – sonic lights	250.00
Concord Hospital – non covered medical bill	21.00
Wright Communications – radio repairs	73.85
General Electric – Police Radio	819.00
Huckins Chevrolet — cruiser repairs	97.43
Irwin Motors — cruiser repairs	82.20
Sanel, Inc. – misc. parts	39.99
Salta Tire — tires for cruiser incl. mounting	301.56
Center Barnstead Fire Dept. – fire extinguisher	18.00
Ziamatic Corp. – rechargeable flashlight	34.72
Kidder's Repair Service – office keys & mounting tires	19.75
State Police — radio repair	73.95
Roy Sargent — State Inspection and repairs	12.00
Treasurer - Town of Pittsfield - use of breathlyzer	10.00
George Walsh - typewriter repairs	18.00
Center Barnstead Shell – State inspection & oil change	26.00
Volpes Stores — ammunition	29.85
Laconia Electric - heater for office \$48 reimbursed	96.00
Alpha Color — photographic supplies	6.18
Central Equipment – red light for cruiser	73.93
Whelen Equipment – amplifier	232.25
Quick Arms Supply – holster	17.50
Hanover Shoes – police clothing	57.70
Kinne Electric – repairs to cruiser	275.58
	17,545.54
Detail No. 6	
Detail No. U	
Planning & Zoning	
Suncook Valley Sun — public hearing notices	60.70
Zip Type Service – printing	79.65
Zerox – copying	21.00
Edward Neister – fee for attending conferences	5.00
Richard Walsh — fee for attending conferences	5.00
Post Office Box Rental	4.00

Postage for Public Hearing Notices Lakes Region Planning Commission	77.15 1,397.00 1,649.50
Building Inspector — Eldon Heath Board of Adjustment — expenses	354.74 3.06
Total	2,007.30
Detail No. 7	
Fire Department including Forest Fire	
Center Barnstead Fire Dept. 1978 appropriation Barnstead Parade Fire Dept. 1978 appropriation R.W. Tasker & Son — work on dry hydrants Center Barnstead Fire Dept. — from Morrison Estate Barnstead Parade Fire Dept. — from Morrison Estate Strafford County — two dry hydrants and parts State of New Hampshire — hoses and nozzles Lakes Region Mutual aid — annual dues Roscoe Tasker — fire training (Warden) Roscoe Tasker — forest fire (Warden) Roscoe Tasker — Adams Pond Fire Roscoe Tasker — Muchado Hill fire Roscoe Tasker — Permits	6,500.00 6,500.00 529.40 500.00 500.00 548.00 15.99 50.00 70.90 196.19 171.89 84.25 48.15
Detail No. 8	
Blister Rust – Care of Trees	150.00
Detail No. 9 Conservation Commission	-0-
Detail No. 10	
Insurance	
Varney Agency — bonding town officials Blue Cross — Blue Shield Paige Agency — L.P. Hodgman — Workmen's Comp.	471.00 1,565.67 2,817.00

Paige Agency — L.P. Hodgman	
town vehicles – highway & police	1,318.00
Paige Agency – L.P. Hodgman	
blanket policy on town buildings	2,010.00
Paige Agency – L.P. Hodgman	
town radio equipment	349.00
Paige Agency – L.P. Hodgman	
all fire trucks liability	1.244.00
Paige Agency — L.P. Hodgman	
increased insurance on town hall	890.00
Peerless Inc. – Police & Fire Dept. blanket insurance	
Paige Agency – L.P. Hodgman	457.65
temporary ins. on Polio property	
Davis & Towle — Municipal Insurance	198.00
Davis & Towle	1,329.11
5 permanent town employees disability & life ins.	100.21
	12,749.64
Detail No. 11	12,/49.04
Health Dept. incl. Hospitals	
Center Barnstead Ambulance 1978 appropriation	3,452.00
New Hampshire Humane Society	200.00
Huggins Hospital	200.00
Lakes Region Community Health	3,000.00
Concord Hospital	696.00
Community Action Program	296.82
Cargo – tires for ambulance	206.14
	8,050.96
	0,030.70
Detail No. 12	
Highway Subsidy	19,649.19
Highway Subsidy Supplement	11,826.55
Detail No. 13	
Town Dump & Garbage Removal	
Pittsfield Solid Waste – operation expenses	15,747.15
John Maxfield — use of stump dump	50.00
Pittsfield Solid Waste – payment toward 1979 appropriation	1,000.00
1 7	16,797.15
	10,797.13

Detail No. 14

Town Road Maintenance	
Winter Account	32,909.14
Summer Account	10,424.71
Detail No. 15	
Town Road Aid	1,608.00
TOWN ROLL THE	-,
Detail No. 16	
Street Lighting	2,910.52
Street Eighting	2,5 1010 2
Detail No. 17	
General Expenses of Highway Department	
Sanel Auto Parts	868.26
International Salt	3,395.17
Radio Service Lab — repairs to highway radio	64.04
Sargent's Garage – repairs to equipment	133.46
Huckins Oil Co.	279.96
Penn Culvert	330.42
Merriam-Graves — oxygen and acetelyne	234.50
Jordan Milton – incl. 1977 repairs to	1,322.37
old grader (\$1,144.02)	
Central Tractor — equipment	240.77
Maxfield Hardware – broom	5.25
E.W. Sleeper – misc. parts and equipment	1,975.94
BB Chain Co. – cross chains & hooks	374.15
Merrimack Farmers Exchange – misc. supplies	79.06
Robert Potter – bridge planks	31.68
Panbro Sales – wire rope	18.11
Agway – gas	2,235.27
Agway – diesel	69.02
Adams Glass — repair grader windshields	
(ins. reimbursed) Chadwick BaRoss – repairs & misc. parts.	\$5,088.84
incl. \$3,470.79 for 1977 repairs to grader	\$5,000.04
R.C. Hazelton – equipment & misc. parts	761.51
Henry Clark – repairs	17.25
Beede Waste Oil — oil for town roads	4,350.00
Detail Habit on On to to mi loads	22,686.66
	22,000.00

Detail No. 18 Library 1978 appropriation	8,400.00
Detail No. 19 Old Age Assistance – 1978 account not closed	4,262.29
Detail No. 20 Town Poor	87.40
Detail No. 21 Memorial Day & other celebrations	1,000.00
Detail No. 22	
Recreation - Parks & Playgrounds	
(Eastman Property – final payment)	5,200.00
Detail No. 23	
Revenue Sharing	
RSL Distributors — refrigerator & range for kitchen Ross Trucking — express charges Edward Kelley & Son — supplies & labor for kitchen Whiteoak Plumbing & Heating — plumbing for kitchen Laconia Office Products — checkwriter Laconia Office Products — adding machine Golden Rod, Inc. — office carpeting T & D Carpet — installation of carpeting Dr. Vazifdar — base for 3M Copier Jackson Chairs — desks, chairs, file cabinets Publicover Rugs — vacumn cleaner for office Frances Eastman — purchasing drapes for office	536.00 13.00 3,329.31 408.02 75.00 140.00 1,198.71 197.33 45.00 2,973.06 169.65 45.00
Sub total Gene Corselli — painting interior of town hall	9,130.08 1,100.00
Sub total American Fences – chain link fence for school E.W. Sleeper – new sander for highway department Total	10,230.08 1,000.00 5,600.00

Detail No. 24 Cemetaries	434.60
Detail No. 25	
Damages & Legal Expenses (incl. Dog Damages) Edwin Meehan DVM — dog damage McManus & Johnson — legal expenses	71.00 1,540.40 1,611.40
Detail No. 26	
Advertising & Regional Associations	27.57
Detail No. 27	
Taxes bought by town	18,154.90
Detail No. 28	
Discounts, Abatements & Refunds	
1977 Property Tax Abatements State Treasurer — dog licenses Center Barnstead Fire Dept. — gas tax refund Timber Tax Abatement 1978 Property Tax Abatements	1,605.30 96.50 129.00 97.02 332.50 2,260.32
Detail No. 29	
Retirement & Social Security	
Town Employees	7,186.97
Detail No. 30	
Police Retirement System	1,737.47
Detail No. 31	
Withholding – town employees	8,577.98

Detail No. 32

Interest	
Interest	
Concord National Bank – on note in anticipation of	4,216.90
loan on taxes	072.00
Rochester National Bank — interest on Center Barnstead Fire Dept. note	972.00
banistead i ne bept. note	
Detail No. 34	
Tarring	10,000.30
Detail No. 35	
Temporary Loans – anticipation of taxes	240,000.00
Dec MAIL 27	
Detail No. 36	
Bonds, Notes, Capital Reserve	
Capital Reserve Bridge Account	5,000.00
Center Barnstead Fire Dept. Note	2,454.00
Detail No. 37	
	07.204.00
County Tax	97,304.00
Detail No. 38	
Bond & Debt	1.692.29
Detail No. 39	
School	503,658.00
Total Disbursements	1,142,856.62

REPORT OF ROAD AGENT – 1978 Winter Account

Arthur LaBrecque, Labor	\$1,842.57
Scott Golden, Labor	1,249.14
Stephen Jones, Labor	2,111.27
James Eastman, Labor	363.26
Howard Welch, Labor	3,349.01
Howard Welch, Equipment	3,324.20
Raymond Welch, Labor	4,553.23
Raymond Welch, Equipment	8,052.90
Paul Davis, Labor	100.64
William Gray, Labor	94.11
William Gray, Equipment	282.00
Michael Huggins, Labor	90.00
Roscoe Tasker, Equipment	828.90
Rena Welch, Radio Operator	100.00
Michael Ferreira, Equipment	243.00
E.W. Sleeper Co., Rent of Sander	1,200.00
Metra Chem Corp., Activate	778.25
Kurt Tiede, Equipment	29.20
Ethel Sylvain, Gravel	123.50
Anna Welch, Bookkeeping	100.00
Concord National Bank, Checks & Service Charge	25.17
,	\$28,840.35
Withholding Tax	2,990.70
Social Security	1,078.09
Total	\$32,909.14
	,
Summer Account	
Arthur LaBrecque, Labor	\$1,355.84
Stephen Jones, Labor	1,565.75
Scott Golden, Labor	242.04
Howard Welch, Labor	1,512.00
Howard Welch, Equipment	233.60
Raymond Welch, Labor	2,221.24
Raymond Welch, Equipment	1,357.30
Anna Welch, Bookkeeping	100.00
	\$8,587.77

Withholding Tax	1,303.20
Social Security Tax	533.74
Total	\$10,424.71
Highway Subsidy	
	\$1,089.49
Arthur LaBrecque, Labor Scott Golden, Labor	197.67
Stephen Jones, Labor	1,271.63
William Gray, Labor	130.03
Kurt Tiede, Equipment	240.00
Ernst Tiede, Jr., Equipment	154.00
Howard Welch, Labor	1,386.28
Howard Welch, Equipment	1,248.70
Raymond Welch, Labor	2,013.32
Raymond Welch, Equipment	3,010.40
Gordon Foss, Equipment	517.00
Benjamin Daroska, Equipment	55.00
Roscoe Tasker, Equipment	1,900.00
Lionel Paradise, Blasting	750.00
Tilton Sand & Gravel, Cold Patch	853.72
William Richey, Jr., Gravel	132.29
Metra Chem Corp., Activate	1,291.64
Merrimack Farmers Exch., Cement	39.94
Pittsfield Lbr. & Bld., Cement	28.64
Ethel Sylvain, Gravel	871.27
Penn Culvert Co., Bands & Culvert	1,012.97
	\$18,193.99
Withholding Tax	1,025.00
Social Security Tax	430.20
Total	\$19,649.19
Highway Subsidy Supplement	
Arthur LaBrecque, Labor	\$671.48
Stephen Jones, Labor	758.54
William Gray, Labor	472.68
Howard Welch, Labor	803.42
Howard Welch, Equipment,	1,007.40
Raymond Welch, Labor	1,140.81
Raymond Welch, Equipment	2,905.20

Donald Jenkins, Equipment	330.00
William Stevens, Equipment	595.00
Merrimack Farmers Exchange, Seed (grass)	165.00
Roscoe Tasker, Equipment	160.00
Ralph Emerson, Hay	82.50
Ethel Sylvain, Gravel	1,645.43
Belmont Sand & Gravel, Crushed Gravel	24.11
	\$10,761.57
Withholding Tax	747.10
Social Security Tax	317.88
Total	\$11,826.55
Tarring Account	
N.H. Bituminous Co., Asphalt	\$9,725.57
Tilton Sand & Gravel, Cold Patch	274.73
Total	\$10,000.30

Winter Account

January 1st to March 31st

November 1st to December 31st

The Highway Crew plowed and sanded roads, pushed back snow and cut bushes.

Labor	\$13,753.23
Equipment	12,760.20
Gravel	123.50

Summer Account

April 1st to October 31st

The Highway Crew hauled gravel on roads, graded roads, cold patched the tar roads and cut bushes.

Labor	\$6,896.87
Equipment	1,590.90

Highway Subsidy

April 1st to October 31st

The Highway Crew replaced bridge with culverts on Pineo Road, hauled gravel on roads, repaired washouts, ditched the roads, cut bushes and stock piled winter sand.

Labor \$6,088.42

Equipment	7,125.10
Gravel	1,003.56

Highway Subsidy Supplement

The supplement was used with T.R.A. Funds on Peacham Road and Brindle Pond Road.

Labor	\$3,846.93
Equipment	4,997.60
Gravel	1,645.43

Tarring Account

Tarred and Sealed

6/10 mile on Towles Hill

4/10 mile on Fred Merrill Road

7/10 mile on Savilles Hill

6/10 mile on Kent Locke's Road

2 miles on Province Road

2 miles on Beauty Hill Road

The Highway Crew also screened sand for tarring and cold patched the tar roads.

Asphalt	\$9,725.57
Cold Patch	274.73

Respectfully submitted, Raymond Welch Town of Barnstead Road Agent

OSCAR FOSS MEMORIAL LIBRARY

Treasurer's Report Year ending December 31, 1978

Receipts: Town, Regular Appropriation \$ 5,400.00 Town, Special Appropriation, renovation 3,000.00 Town, Balance of 1977 Appropriation 1,400.00 Oscar Foss Memorial Trust 269.83 Community Room Maintenance Account 66.43 Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65 Balance on hand \$5,977.43	Balance brought forward January 1, 1978	\$459.64
Town, Special Appropriation, renovation 3,000.00 Town, Balance of 1977 Appropriation 1,400.00 Oscar Foss Memorial Trust 269.83 Community Room Maintenance Account 66.43 Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Expenditures: Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Receipts:	
Town, Balance of 1977 Appropriation 1,400.00 Oscar Foss Memorial Trust 269.83 Community Room Maintenance Account 66.43 Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts Expenditures: \$10,894.81 Expenditures: \$102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Town, Regular Appropriation	\$ 5,400.00
Oscar Foss Memorial Trust 269.83 Community Room Maintenance Account 66.43 Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts Expenditures: \$10,894.81 Expenditures: \$10,894.81 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Town, Special Appropriation, renovation	3,000.00
Community Room Maintenance Account 66.43 Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts Books \$10,894.81 Expenditures: \$10,894.81 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Town, Balance of 1977 Appropriation	1,400.00
Sale of Books 151.10 Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts \$10,894.81 Expenditures: \$10,894.81 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Oscar Foss Memorial Trust	269.83
Gifts and Memorial Books 52.50 "Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts \$10,894.81 Expenditures: \$10,894.81 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Community Room Maintenance Account	66.43
"Summer Songs" Program 95.40 Sub-Total \$10,435.17 Total Receipts \$10,894.81 Expenditures: \$1,561.00 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 Debit, check acc't charges 6.65	Sale of Books	
Sub-Total \$10,435.17 Total Receipts \$10,894.81 Expenditures: \$10,561.00 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 Debit, check acc't charges 6.65	Gifts and Memorial Books	52.50
Total Receipts \$10,894.81 Expenditures: \$1,561.00 Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 S4,953.61 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	"Summer Songs" Program	95.40
Expenditures: Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Sub-Total	\$10,435.17
Books \$1,561.00 Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Salaries \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Total Receipts	\$10,894.81
Magazines 102.50 Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 S4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Expenditures:	
Equipment 81.50 Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 Salaries 44,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Books	\$1,561.00
Outreach 16.88 Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65		
Professional Development 53.00 Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	Equipment	
Administrative Expenses 595.85 Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65		
Salaries 2,422.64 FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	•	
FICA 120.24 \$4,953.61 Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	·	
Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 Debit, check acc't charges 6.65		
Balance on hand \$5,941.20 Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65	FICA	120.24
Credit for 2 lost checks 42.88 \$5,984.08 Debit, check acc't charges 6.65		\$4,953.61
Debit, check acc't charges 6.65	Balance on hand	\$5,941.20
Debit, check acc't charges 6.65	Credit for 2 lost checks	42.88
		\$5,984.08
Balance on hand \$5,977.43	Debit, check acc't charges	6.65
	Balance on hand	\$5,977.43

Estimated	Disposition	of Balance	on Hand O	perating	Expenses –
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Jan. through March	\$1,500.00
Renovation, interior	1,300.00
Renovation, steps & walk	2,300.00
Renovation, ceiling and insulation	800.00
	\$5,900,00

OSCAR FOSS MEMORIAL LIBRARY

To the Citizens of Barnstead, N.H.,

Before the annual library report is presented, I would like to express my sincere thanks and gratitude to all the good people of this town for the support you have given me in this past year. It was not an easy decision to make: to submit twice in three months to serious hip surgery. I am glad it is over. I can never be grateful enough to Mrs. Carolyn Johnson, the assistant librarian, for all the deep concern she has shown me.

Ellen M. Grau

The year has been a successful one, beginning with the children's program during the summer months. The young people's participation was enthusiastic, and our film programs were enjoyed by a larger group than in past years; 40 children were registered in our various activities. Our town is fortunate in having dedicated citizens who volunteered as readers; and what is also important, these same persons have expressed their pleasure in offering their services, saying, "I hope you will ask me again." Small children like to see their mothers, aunts, or big sisters helping the library by reading stories to them.

We have also had a new registration of borrowers; at the present time about 25 per cent of the residents are borrowers. The services in terms of books, magazines, and reference materials represent a cost of fewer dollars per person than almost any other agency in town. In view of this we are grateful for the continued moral and financial support you have given to your library.

Four-hundred new books, of which one-hundred were gifts, were acquired during the year. This entire number represents a potential cost of \$4500: the cost to the people of Barnstead was about \$1500. This

means that your librarians have spent a great deal of time tracking down best-sellers and reference books at greatly reduced prices. We have lost or discarded very few books this past year, and feel that our collection is quite up-to-date. We receive free magazines from Japan, Germany, and South Africa; we have also received donated subscriptions of various religious and secular periodicals.

We have looked forward to a renovation project, and some of this work was begun when the selectmen moved out. We hope when next summer is here, our warm weather friends will find a new face, an expanded library, and an entirely new look.

The Community Room continues to be used as a meeting place for various town Committee meetings. This room is offered free of charge to any group in Barnstead. The only requirement is to check with the Librarians to make sure there are no conflicts in time.

Respectfully submitted, Ellen M. Grau Librarian Carolyn D. Johnson Assistant Librarian

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, N.H., ON DECEMBER 31, 1978

		19 36 36	12	8.01 9.16	97.63 3.48 34.24 13.98
	Balance End Year	\$ 460.19 12.34 63.36 81.63	20.59	9.16	297.63 3.48 34.24 113.98
INCOME	Expended During Year	\$ 127.64 24.14 13.00 10.94 27.00 16.41 33.06 9.69	269.83 12.05 16.41 8.20 54.72 10.93	11.84 162.02 5.47 5.98 68.75	10.93 10.93 10.93 10.93 5.65 10.93 5.47 5.47 10.93 121.80
INC	Income During Year	\$ 127.64 24.14 54.24 10.94 28.02 16.41 47.41	269.83 12.05 8.98 16.41 8.20 54.72 10.93	11.84 162.02 44.47 5.47 5.98 24.30	10.93 10.93 10.93 15.43 15.43 10.93 11.59 10.93 11.59 10.93
	Balance Beginning Year	\$ 418.95 12.34 62.34 67.28	20.59	413.54 9.16 44.45	282.20 3.48 26.84 119.88
	Balance End Year	\$ 2,365.97 432.00 572.29 187.69 450.00 300.00 800.00	\$ 5,000.00 200.00 150.00 300.00 1,000.00	216.53 3,000.00 400.00 100.00 100.00	200.00 200.00 200.00 200.00 176.54 176.54 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
PRINCIPAL	New Funds Created				
	Balance Beginning Year	\$ 2,365.97 432.00 572.29 187.69 450.00 300.00 177.15	\$ 5,000.00 200.00 1,50.00 1,000.00 200.00	3,000.00 400.00 100.00 400.00	200.00 200.00 200.00 200.00 200.00 176.54 176.54 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
	PURPOSE OF TRUST FUND	Support of Schools Support of 3 Churches Care of Cemetery	Support of Library Care of Cemetery	Care of Cemetery Support of Poor Care of Cemetery	Care of Cemetery Care of Cemetery Care of Cemetery Care of Cemetery Memorial to Vets Care of Cemetery
	NAME OF TRUST FUND	School Fund Parsonage Fund Dr. Geo. Emerson Oscar Foss Proctor Sturtevant Kaime & Place Dr. John Wheeler	Library Fund (Sarah Foss) Charles Hodgdon Asa Clark John Rand Julius Gardner Herry Savage	Mrs. Baboock Ada Downing J. Fred Jenkins George Clark Timothy Emerson Young & Hawley Sylvester Powell Harry Powell	Clarence O. Emerson Annabell Hayes Annie Perry Henry Zecha Veterans Memorial Frank Eaton Webster & Tuttle Morrison & Colbath George Hilsgrove Hall & Drew Charles Parsons Lewellyn Ham Ida Pitman Leighton Tasker
	Date of Creation	1856 1891 1904 1914 1915 1923 1923	1924 1927 1927 1933 1936	1944 1944 1944 1944 1944 1944	1010 1010 1010 1010 1010 1010 1010 101

15.57	34.32		12.08	1,088.58 15.91
19.09 20.00 21.87	10.93 16.41 16.41 10.93 10.93	10.93 21.87 21.87 21.87 8.20 8.20 10.93 10.93	20.00 16.41 10.993 10.993 10.993 10.993 10.993 10.993	20.54 10.93 10.93 10.93 10.10 10.10 10.10 10.88 8.72 8.72 8.72
19.09 14.71 21.87	32.88 10.93 16.41 16.41 10.93	10.93 10.93 2.1.87 5.47 6.20 10.93 10.93 10.93	2011 1000 1000 1000 1000 1000 1000 1000	5.47 10.93 10.93 10.93 15.91 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10
20.86	1.44		20.05	1,032.15
350.00 248.10 400.00	600.00 200.00 300.00 200.00 200.00	200.00 100.00 200.00 100.00 150.00 100.00 200.00 200.00 200.00	200.00 200.00 200.00 200.00 200.00 200.00 200.00	200.00 200.00 200.00 300.00 400.00
				\$ 200.00 200.00 200.00 200.00 200.00 200.00
350.00 248.10 400.00	600.00 200.00 300.00 200.00 200.00 200.00	200.00 100.00 200.00 400.00 150.00 100.00 200.00 200.00 200.00	200.00 200.00 200.00 100.00 200.00 200.00 200.00	200.00 200.00 200.00 300.00 400.00
Care of Cemetery Care of Cemetery Care of Cemetery	Care of Cemetery	Care of Cemetery	Care of Cemetery	Care of Cemetery
ark	ad Cem. ss cke k	les ton Sr. Foss Finey field tehouse ob nerson nerson eler	dge ch Sr. Allister nowles arney esmulier nes ggrove Bgrove Deane	bs ch vin vin rrison tt Cem. tt Cem. ggins ch, Jr. ks
Harry L. Jenkins Pitman & Clark Mabel Perry	Ctr. barnstead Cem. Ass't Frank Palmer Rose Thomas Wayland Locke Herbert Clark Inga Faller Frank Foss	Cecil Downes Joseph Cotton Sr. George G. Foss John H. Varney Fred Littlefield Alfred Whitehouse Ezekiel Babb John O. Emerson Frank Wheeler Percy Davis Rexford Wheet	Frances Dodge Tuttle-Bly Alois Jenisch Sr. Arthur McAllister Maitland Knowles Sayward-Varney Edmund Desmulier Smith-Holmes Walter Hillsgrove Hathaway-Deane Charles Merrill	Lettie Jacobs Brown-Welch Ray Goodwin Albert F. Emerson Fred J. Morrison Old Dennett Cem. Geiser-Otis Harvey Mertill William Higgins Alois Jenisch, Jr. Henry Weeks Clyde Corson Dow Cemetery

1.40	6,074.37 2,809.42 17.794.29	5,986.15	\$45,717.12
19.00 \$1,582.59			\$1,582.59
19.40	314.86 145.62 922.39	310.29	\$3,815.04
1.00	5,759.51 2,663.80 16,871.90	5,675.86	\$38,584.98
200.00 \$26,774.64	6,074.37 2,809.42 17.794.29	5,986.15 10,318.93	\$69,757.80
\$1,200.00		5,000.00	\$6,200.00
200.00 \$26,774.64	3,000.00	5,000.00	\$46,929.64
Care of Cemetery	Capital Reserve	Capital Reserve Capital Reserve	
Harold Kidder Total of Trust Funds	Town Grader Retirement	Tax Map Bridge Account	
1977	1970	1976 1976 1977	TOTALS

All Funds were invested with N.H. Savings Bank in Pittsfield, N.H. at 5% with the exception of Harold Kidder (1977) which was with Public Service Stock of N.H.

AUDITORS' CERTIFICATE

We, the undersigned Auditors for the Town of Barnstead, N.H. certify that we have examined and audited the accounts of the Selectmen, Treasurer, Tax Collector, Library Trustees, Road Agent, and Trustee of Trust Funds for the year ended December 31, 1978 and find them correct, properly cast, balanced and vouched.

Respectfully submitted,

Lorraine Jones Marie E. Johnson Auditors

February 23, 1979

DELINQUENT TAXPAYERS - LEVY OF 1975

Cabral, Richard A.	\$342.15	Locke, Development Corp.	311.48
Craig, Charles M.	69.69	Locke, Development Corp	.560.00
Fazio, Benedetto S.	72.25	Nolin, Dorothy E.	265.07
Hartford, Walter J.	266.50	Norris, Alan C.	85.08
Janne, Michael Q.	59.40	Pallindino, Carmine	72.25
LaBrecque, Albert R.	392.76	Stock, Hamilton H.	153.67
Lessard, Louis J.	85.08	Varin, Thomas F.	72.25
Lessard, Louis J.	80.08		

DELINQUENT TAXPAYERS – LEVY OF 1976

Bambini, Robert J.	\$ 79.05		31.33
Benoit, Armand J.	57.83		73.80
Benoit, Armand J.	52.58		73.80
Brown, Roland E.	64.88		73.80
Chapman, Henry E.	64.88		73.80
Craig, Charles M.	79.05		73.80
Delmonte, Primo	81.86		73.80
Donohue, W. Scott	79.05		73.80
Fasulo, George	79.05		73.80
Fazio, Benedetto S.	107.38		11.43
Fontaine, Richard	79.05		59.63
Fronk, Edward J.	79.05		258.54
Furtado, Elliott	79.05		102.13
Gilleo, Margaret M.	79.05	Locke, Margaret	59.19
Harlow, Wallace	64.88		135.68
Hooley, James A.	79.05		31.33
Janne, Michael Q.	64.88	Locke, Wallace G.	116.38
Kenison, Robert T.	80.78	Messerlian, John H.	81.86
Labrecque, Albert R.	451.83	Mooney, Francis R.	404.63
Lank, Clinton L.	9.64	Palino, Edward J.	79.05
Lee, John	22.38	Reagan, Charles E.	11.05
Lessard, Louis J.	121.51	Rogue, Thomas A.	107.38
Lessard, Louis J.	116.26	Rubin, Ralph M.	79.05
Locke Development Co	rp. 64.88	Sanint, Gilberto	79.05
	31.33	Simpson, Robert S.	120.06
	73.80		354.13
	31.33		368.23
	87.95	Soule, Harold B.	64.88
	59.63	Shearer, T. Bruce	24.37
	87.95	Van Bobo, John M.	5.23
	73.80		4.13
	73.80	Waszkiewicz, Jan	503.89
	73.80	White, James W.	461.14
	116.26	Wilson, Camille F.	79.05
	31.33		

DELINQUENT TAXPAYERS – LEVY OF 1977

Albee, G. Paige	\$393.26	Streeter, Kenneth	18.70
Brown, Roland E.	142.46	Hackett, John F.	13.68
	16.34	Kandar, George J.	443.42
Davis, Erlma J.	62.35	,	86.60
Duquette, Michael W.	265.77	American Central Corp.	92.30
Kenison, Robert T.	56.77	Benoit, Armand J.	75.58
Tempon, Resource	13.00	,	69.88
Keefe, Edward E.	660.78	Chapman, Henry E.	75.58
Labrecque, Albert R.	593.90	Perreault, Cleopatra &	
Linstead, Howard	550.41	Borzuku, Yvonne	75.58
Locke Development Corp		Seymour, David A.	75.58
zeene zeverepment eerp	69.88	Soule, Harold S.	75.58
	53.16	Buttermore, Charles	75.58
	103.34		69.88
	19.72	Craig, Charles M.	58.86
	19.72	Crumby, Billy P.	58.86
	53.16	Cote, Marie A.	58.86
	53.16		53.16
	53.16	Campbell, David R.	67.22
	53.16		61.52
	53.16	Capone, Charles A. Jr.	75.58
Mulcahy, Robert E. Jr.	324.29	Daley, Frederick J.	83.94
McGonigal, Mikeal P.	485.22	Fronk, Edward J.	58.86
Phillips, Ceiland A.	92.30	Furtado, Elliott O.	58.86
	86.60	Fontaine, Richard J.	58.86
Parry, Everett D.	226.06	Gray, James R.	58.86
Robinson, Philip J.	460.14	Hooley, James A.	58.86
Simpson, Robert S.	92.30	Hackett, Michael A.	476.86
	36.44		86.60
	393.83	Hopkins, Charles T.	58.86
	25.47	Isaac, Barbara A.	34.86
	437.72	Ianozzi, Ronald	58.86
Hess, John A.	142.46	Jenkins, Francis J.	83.94
Johnson, Glendon E.	259.50	Jennings, Harry D.	75.58
Janne, Michael Q.	83.94	Kosinski, Leo J.	75.58
Label, Catherine	75.58	Kruska, Rudolph	95.60
Lee, John	25.42		86.60
Malm, Paul I.	58.86	Lessard, Louis J.	109.02
Rose, Edward J.	109.02		103.32
	237.08		

Locke, Kent D. Jr.	125.74	Palmetier, Robert J.	75.58
	69.88	Rubin, Ralph M.	75.58
Lord, Wesley E.	460.14	Rector, Dennis L.	99.47
	73.20	Robitelle, William F.	75.58
LaPlante, Richard E.	82.25	Rantz, Frederick K.	75.58
McMahon, Thomas F.	75.58	Simas, Jeremias	409.98
Mulone, Carmelo J.	75.58	Stanger, William J.	75.58
Messerlian, John H.	78.90	Wasziewicz, Jan	348.94
The Manchester Bank	86.60	Wilson, Camile F.	75.58
Obelsky, Sheldon A.	78.90	Zarbano, Santo	101.66

BARNSTEAD PARADE FIRE COMPANY STATEMENT OF ACCOUNTS Year ending December 31, 1978

Income 1978	(Note 1)
Earned Income	\$6,561.75
Donations	882.00
Town Appropriation	6,500.00
Interest Income	403.60
Misc. Income	11.63
Total Income	14,358.98
Expenditures 1978	(Note 2)
Electricity	421.22
Fuel Oil	479.82
Truck Maintenance	309.15
Equipment Purchases	23,657.13
Building Maintenance	825.05
Gasoline & Motor Oil	304.78
Telephone	127.24
Insurance	990.00
Misc. Expenses	259.99
Total Expenditures	27,374.38

Note 1. Includes Suppers, Cleaning Chimneys, Filling wells, and July 4th Celebration

Note 2. Includes \$20,000.00 down payment on new Pumper-Tanker The above is a complete and accurate statement of the accounts of the Barnstead Parade Fire Company as of the close of business December 31, 1978.

Peter James, Treasurer

CENTER BARNSTEAD FIRE DEPARTMENT Financial Statement Fiscal Year 1978

Expenditures	
Sanel Auto Parts	\$ 526.44
Public Service Co.	1,504.28
Town of Barnstead (car-go)	114.32
Blanchard Associates	66.26
Laconia Fire Equipment	1,073.56
Central Paper Products	121.82
Tri-State Sales	234.02
American Fire Equipment	200.83
Robert Feeney	205.35
Radio Service Lab of Barnstead	622.05
Huckins Oil Company	2,232.31
R.L. Service, Inc.	71.89
L.P. Hodgman-Insurance	536.00
Wright Communications	95.42
Barnstead Country Store	156.19
Mountain's General Store	186.59
Kinne Electric Service	118.45
Huckins Chevrolet	726.65
Locke Lake Colony Assoc.	115.00
N.H. State Firemans Assoc.	125.00
N.H. Fire Chiefs Assoc.	130.00
Lakes Region Mutual Fire Aid Assoc.	230.00
Boston Coupling Co.	2,115.87
Salta Tire Co.	251.88
Suncook Valley Sun	106.05
Pittsfield Printing	144.60
Miscellaneous Expenditures	1,469.34
Town of Barnstead (Bond Issue)	3,426.00
Total Expenditures	\$16,906.17

Earned Income	\$ 6,333.96
Town Appropriations	6,500.00
Donations	3,002.56
Equipment Fund	896.83

Date Date		
Building Fund		1,110.21
Total		\$17,843.56
Expenditures		16,906.17
Unencumbered Balance		\$ 937.39
Ambulance Expenditures		
Huckins Oil Co.	\$ 2,895.37	
Union Telephone Co.	1,042.01	
Wright Communications	1,478.55	
Shell Oil	174.33	
Targett Williams	455.54	
Huckins Chevrolet	222.64	
L.P. Hodgman-Insurance	2,271.00	
Manchester Oxygen Co.	161.35	
Naults Pharmacy	272.00	
Radio Service Lab of Barnstead	100.00	
Federal Signal Corp.	652.24	
Wolf Coach, Inc.	2,508.08	
Sanel Auto Parts	108.11	
Donovan Spring & Equipment	129.45	
Motorola Communications, Inc.	550.00	
Town of Barnstead (car-go)	206.14	
Kinne Electric Service	124.16	
Benoit Medical Service	73.78	
Brown & Saltmarsh	60.90	
Suncook Valley Sun	70.30	
Pittsfield Printing	30.00	
Miscellaneous Expenditures	614.72	
Total	\$14,200.67	
Town Appropriations		\$24,938.00
Donations & Insurance Receipts		12,056.34
Unencumbered Accounts		6,685.72
Total		\$43,680.06
Expenditures		14,200.67
Salary Expense		25,144.00
*Balance		\$ 4,335.39

^{*}Monthly expenditures exclusive of payroll average \$1,200.00 per month. This must take us until April 1, 1979, therefore, we project a March 31, 1979 balance of \$735.39.

AMBULANCE BUDGET FOR AREA TOWNS 1979/1980 Appropriation By Towns

Town	Appropriated	Appropriation
	1978/79	Requested 1979/80
Barnstead	\$ 3,452.00	\$ 3,504.00
Chichester	\$ 2,590.00	\$ 2,635.00
Epsom	\$ 4,008.00	\$ 4,068.00
Gilmanton	\$ 3,438.00	\$ 3,489.00
Northwood	\$ 3,714.00	\$ 3,770.00
Pittsfield	\$ 4,998.00	\$ 5,073.00
Strafford	\$ 2,738.00	\$ 2,779.00
Total	\$24,938.00	\$25,318.00

Town Increases over last year

Barnstead	\$52.00	1979/80 Rate Based on
Chichester	\$45.00	\$2.03 Per Person
Epsom	\$60.00	
Gilmanton	\$51.00	
Northwood	\$56.00	
Pittsfield	\$75.00	
Strafford	\$41.00	
Stranora	<u>\$11.55</u>	

Total Budget Increase \$380.00

Expenditures Per Man 1978/79

Expenditules Let Main 1770/77	
Salary	\$10,400.00
Hospitalization Insurance	768.00
Social Security	702.00
Workmens Compensation	200.00
State of N.H. Unemployment Compensation	102.00
Vacations	200.00
Sick Leave	200.00
Total cost per man	\$12,572.00
Second man	\$12,572.00
Total	\$25,144.00

^{*}Over Expenditure of \$206.00

Cost Per Man 1979/80

Salary	\$10,400.00
Hospitalization Insurance	768.00
Social Security	702.00
Workmens Compensation	287.00
State of N.H. Unemployment Compensation	102.00
Vacations	200.00
Sick Leave	200.00
Total cost per man	\$12,659.00
Second man	\$12,659.00
Total	\$25,318.00

Ambulance Budget For Area Towns 1979/80

	Population By Towns		
Town	1976	1977	1978
Barnstead	1595	1726	1726
Chichester	1175	1295	1295
Epsom	1955	2004	2004
Gilmanton	1445	1719	1719
Northwood	1845	, 1857	1857
Pittsfield	2645	2499	2499
Strafford	1230	1369	1369
Totals	11,890	12,469	12,469

Information Supplied By: N.H. State Planning & Development Comission, Concord, New Hampshire Based on N.H. Room & Meal Tax

Ambulance Calls By Towns			
Town	1976	1977	1978
Barnstead	87	84	74
Chichester	21	31	29
Epsom	73	94	143
Gilmanton	43	58	53
Northwood	79	80	79
Pittsfield	87	79	99
Strafford	_32_	_30_	28
Totals	422	456	505

Breakdown of Calls 1978

Town	Medical Emergencies	Auto Accidents
Barnstead	67	7
Chichester	19	10
Epsom	126	17
Gilmanton	46	7
Northwood	53	26
Pittsfield	86	13
Strafford	_22_	6_
Totals	419	86

BARNSTEAD POLICE REPORT 1978

This year this department would like to show the townspeople the comparison over the past years since this department became a full time department.

	COURT CASES	TELEPHONE CALLS	INCIDENTS
1974	121	1,178	703
1975	123	3,346	1,209
1976	49	4,066	1,463
1977	104	4,038	1,660
1978	234	4,949	1,788

The following is a breakdown of the incidents reported and the activities for the year ending December 31, 1978.

Abandoned Vehicles	19	Larceny	32
Accidents	23	Littering	9
Non Reportable	25	Lost Animals	109
Animal Complaints	26	Malicious Damage	23
Annoying Phone Calls	3	Missing Persons	7
Assault	4	Motor Vehicle Complaints	34
Assist Fire Dept.	86	Request Property Check	156
Other Dept.	93	Snowmobile Complaints	13
Attempted Suicide	3	Stolen Boats	2
Bad Checks	6	Stolen Boat Recovered	1
Burglary	29	Stolen Trailers	1
Civil	31	Stolen Trailers Recovered	1
Criminal Tresspass	3	Suspicious Persons	31
Deliver Messages	28	Suspicious Vehicles	28
Disorderly Conduct	39	Traffic Duty	11
Dog Complaints	87	Transport Persons	4
Domestic Complaints	514	Tresspassing	5
Drug Investigations	27	Unattended Death	2
Family Dispute	51	Wanted Persons	2
Gun Violations	5	Assist Motorist	72
Harrassment	3	Attempt to Locate Persons	14
Juvenile Cases	21		

COURT CASES

Allowing Dogs to Pursue Deer	. 1	Leaving Scene Accident	2
Assault	5	Manufacturing a Drug	2
Bad Checks	6	No Tail Lights	4
Bald Tires	8	No Eye Protection	1
Burglary Arrest	7	No Head Lights	1
Corruption of Minors	2	Non Inspection	22
Criminal Mischief	1	Operation without Consent	1
Criminal Tresspass	4	Operating without License	7
Defective Equipment	21	Operating after Revocation	1
Disobeying a Police Officer	2	Operating after Suspension	1
Disorderly Conduct	6	Possession of a Controlled Dru	ig 6
Driving While Intoxicated	11	Resisting Arrest	4
Endangering Welfare of Child	3	Solid Line Violations	4
Fail to Appear in Court	11	Speeding	39
Failing to Restrain Dog	1	Stop Sign	7
Failing to Stop	2	Theft of Services	2
Forgery	2	Allowing Unlic. Person to	
Intoxication	3	Operate	2
Juvenile	9	Unregistered M.V.	17
Knowingly in the Presence		Unsafe Tires	10
of a Drug	7	O.H.R.V. on Public Highway	8
Larceny	2		

WARNINGS - Total 223

Exhaust — Defective	7	Snowmobile Violations	2
Operating While Under the		Speeding	54
Influence	9	Stop Sign Violations	6
Non Inspection	4	Suspicious Vehicles	24
Head Lights Defective	21	No Tail Lights	31
No License on Person	5	Unsafe Tires	19
Unregistered	6	Yellow Line Vilations	3
Routine Check	31		

Respectfully Submitted, Steven C. Byers Chief of Police

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdeameanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	213	105.38
Town	10	4.75

Clark M. Davis
District Fire Chief

Roscoe Tasker
Forest Fire Warden

ANNUAL REPORT FOR THE BARNSTEAD CONSERVATION COMMISSION FOR 1978

This last year saw many people in Barnstead faced by a serious water shortage brought on by too little precipitation from Spring through the late fall months. Therefore we should do everything possible to protect our water resources by preserving our ponds and wetlands from pollution and encroachment from commercial or real estate development.

Neither our forests, lakes, woodlands, or prime agricultural areas should be so over-exploited that in future years Barnstead will no longer be one of the nicer places to live in.

The Barnstead Recreation Area is attracting more residents each year; we take great pride in keeping it accessible and clean for your enjoyment. Please help us to keep it that way.

We would welcome suggestions from you, and also participation by you at our regular monthly meetings, the first Wednesday of each month in the meeting room at the Oscar Foss Library.

Respectfully submitted,

William H. Jenisch Edward A. Tasker Leo Nash John Herndon Sheila Walsh Holly Bickford Ralph Eastman

BARNSTEAD CONSERVATION COMMISSION Expenditures 1978

Balance, December 31, 1977

\$847.17

N.H. Savings Bank — Interest

\$35.24

Balance, December 31, 1978

\$882.41

Alton J. Herndon Treasurer

STATE REPRESENTATIVE'S REPORT

Jane F. Sanders State Representative Alton, Barnstead, Gilmanton Belknap County, District #4

The New Hampshire legislature is once again living up to its advance billing of being the place "where the action is." As I dive into my second term as your state representative, I find the waters as turbulent and deep as they were when I arrived in Concord as a "freshman" two years ago.

Many of the issues which I have reported to you previously are not totally resolved. For example, although the state's telephone companies have agreed to end the practice of charging a toll for telephone calls within the boundaries of a municipality by September, 1979, I have filed legislation to insure that this schedule is met.

In another area, that of the state highways in the Alton, Barnstead, Gilmanton area, the Department of Public Works and Highways scheduled Route 11 in West Alton for reconstruction by 1981. Because the project is to be more extensive than first thought, that date has been pushed back. My job is to make sure that the delay is a necessity and is not unreasonable.

Legislation which I sponsored which did not become law during my first term has been re-filed. One area concerns transportation of hazardous substances; the other, creation of a hazardous waste management program for the state.

Beyond these continuing projects are new legislative goals. I have filed legislation which would permit towns to enter into cooperative agreements in order to establish an emergency "911" calling area. Currently many small towns, such as Alton, Barnstead, and Gilmanton, cannot take advantage of this type of service because the costs of each town doing so independently would be exhorbitant.

In the environmental sphere, I am also co-sponsoring legislation which would require soil filtration rates to be considered, as well as the existing percolation test, before granting of septic system permits.

I am also sponsoring legislation which would remove inequities in the collection of the Rooms and Meals Tax, and legislation which would restructure assessment procedures of mobile homes for property tax purposes. Both of these involve extensive changes in existing law and I expect much heated debate, as one would with any new idea. I am also continuing my discussions and collecting voluminous correspondence with the Department of Public Works and Highways on the deplorable condition of Route 140 between Alton and Gilmanton Iron Works, as well as Route 126 in South Barnstead, which will be beyond redemption if some basic maintenance is not scheduled soon.

This term I have been appointed to the Committee on Resources, Recreation, and Development. This committee is charged with considering "all matters relating to natural resources, water pollution and control, parks and recreational areas, recreational industries, (and) matters concerning state controls on property development," all items of vital concern to Alton, Barnstead, and Gilmanton.

The legislature, however, does more than enact new laws, and correct old ones. The legislature must also set policy.

The next two years will decide our fate for the next century. With this decade's explosion of growth in both population and industry have come increasing demands for new services. With this pressure comes a hue and cry for the state to take over and centralize in all areas.

I see a major challenge to the citizens of New Hampshire, and especially to their legislature to assimilate that growth and provide those services, while refusing to take control away from local government in the name of centralization. Because, whatever so-called efficiencies may be gained from state-run agencies will be lost as that all-important monetary control gets further away from the people of this state who pay the bills.

Although I may vote on these many complex issues, my decisions should be a reflection of your thoughts. There can be no way by which every vote will satisfy all the diverse opinions I encounter throughout the three towns in the legislative district. However, your opinions do influence my vote.

Many of you have been in contact with me either through my regular office hours, by letter, or by telephone. It is most gratifying to me to both listen to your views, and assist you with any difficulties which may arise in day to day dealings with our already too complex state bureaucracy.

Our government is your government. All committee sessions and floor debates are open to the public and I would be happy to coordinate a visit for anyone who may want to see state government in action.

Whatever your problem or your comment, please feel free to contact me either by mail: P.O. Box 97, Alton Bay, 03810; or by telephone: 875-5140.

It is my pleasure to serve you.

Respectfully submitted, Jane F. Sanders Representative

STATE REPRESENTATIVE'S REPORT

George B. Roberts, Jr. State Representative Alton-Barnstead-Gilmanton Belknap County, District 4

New Hampshire's Constitution requires that the Legislature meet six months every other year in a Regular Session to consider the business of the state. In recent years, however, the increasing number and complexity of issues facing state government have demanded that the Legislature meet in Special Sessions during the intervening years to respond to those issues.

Several bills of importance and interest to our district were enacted during the 1978 Special Session of the Legislature. One requires electrical utility companies to make lower rates available to consumers based on the time of day the electricity is used. Because it costs the utility less to supply electricity at certain times during the day when demand is low, the Legislature felt that those savings should be passed on to the consumers who use their electrical appliances such as washers/dryers and water heaters during those low cost periods.

Another bill included a three million dollar appropriation to help the local communities with the cost of educating handicapped children by putting a limit on the amount local school districts have to contribute towards this expense.

Legislation was also enacted to make life a little easier for the elderly and the handicapped in our state by providing special decals to be placed on motor vehicles allowing free parking in any city or town in the state. In addition, a joint committee on elderly affairs was created to act as a liaison between the legislature and public and private individuals or groups concerned with problems of the elderly.

In another move to relieve some of the burden placed on property taxpayers by the operation of local government, the Legislature enacted a new law exempting school buses and other publicly owned and operated vehicles from state registration and gas taxes. As well, it also exempted from gas taxes diesel farm tractors and snowmobiles.

Anyone who was in the past disqualified from receiving unemployment benefits because he or she was also receiving military or other pensions will find relief in action taken by the Legislature during the last Special Session that repealed the law which required unemployment compensation benefits to be reduced by the amount of such a pension.

In November of 1978, the House of Representatives elected me to my third term as Speaker. In that capacity, I will preside over the House as it employs for the first time the tools provided by the Sunset Act, passed by the Legislature during the last session. As I have reported before, that act provides a schedule by which House Committees will investigate each and every state agency with an eye to reducing waste, trimming excesses and improving effectiveness. It is a task that will require a great deal of the Legislature's time and resources but promises to meet head-on one of the major concerns of people I talk with these days and that is the haphazard growth of state government.

Another issue that will occupy a large part of the upcoming session's attention is the phenomenal growth rate of the state itself. As Speaker, I have appointed a special committee to work with executive and private organization and individuals to develop for the state a framework for future growth.

Construction Works in Progress, an issue that centers around whether or not the Public Service Company of New Hampshire is allowed to include construction costs for the Seabrook Nuclear Power Plant in their electrical rates will continue to be a major focal point in the upcoming session.

As part of my ongoing commitment to constituent service, I will be meeting soon with Highway Department officials to urge major reconstruction and renovation of Route 140 between Gilmanton and Alton and promote betterment projects on Route 28 to Alton Circle and Route 11 in West Alton.

Representatives of the Highway Department have informed me that approximately two miles of New Hampshire Route 140 running west from Route 107 in Gilmanton have been slated for resurfacing as part of an overall three-R project including renovation and reconstruction of 1.7 miles of Route 107 in Gilmanton completed last summer. In addition, the Department's five-year plan calls for two more projects in our area slated for 1982; one provides for \$2 million effort on Route 111 proceeding from the Alton town line heading two miles northwest and the other provides for an estimated \$2 million project in Barnstead on Route 28 running south from the Alton town line.

As far back as 1969, I was introducing legislation to respond to complaints by residents in our area who have been paying tolls for calls within their towns. Last session, I introduced HB 2044 which required the Legislature to investigate the equity of such calls and at long last independent telephone companies in the state, including the New England Telephone Company, are responding by proposing a new

billing system which will go into effect in late 1979 ending toll calls within municipalities. Statewide, this action will affect about 37,000 customers in 72 communities.

I was also successful in 1978 Special Session to secure a supplemental appropriation so that restoration of Suncook Dam in Barnstead could be completed. That project had been jeopardized by unusually high water levels that had delayed its completion and complicated the repair work necessary.

As always, I encourage you to call on me when you have concerns regarding state or local matters that need attention or when legislation is being considered that you may be interested in. If you have any questions concerning the contents of this report or if I can assist you in any way, please feel free to contact me at my office toll-free at 1-800-852-3392 or call me at my home at 267-8151 at any time. If you live in the Pittsfield exchange (435) you can call my office toll-free by dialing 271-3661.

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

BARNSTEAD, NEW HAMPSHIRE

1977 - 1978

FOR THE YEAR ENDING JUNE 30, 1978

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ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator RICHARD GOLDEN

Clerk MURIEL CHAPMAN

School Board

LLOYD HANSON, Chairman BRUCE CALDWELL MARY GOSSE Term Expires 1979 Term Expires 1980 Term Expires 1981

Treasurer
LORRAINE JONES

Auditor
MARIE JOHNSON

Census Taker
LORRAINE JONES

School Nurse BARBARA ROBERTS, RN

Superintendent of Schools DAMON A. RUSSELL

Assistant Superintendent of Schools ELTON S. KNOWLES

Business Administrator RICHARD J. MAGNIFICO

Secretary
FRANCES E. SPAULDING

Secretary
SANDRA BOUCHIE

Payroll Bookkeeper HELEN M. TIBBETTS Accounts Bookkeeper JANICE M. CURTIS

Clerk-Bookkeeper GRACE S. DOUGLAS

BARNSTEAD SCHOOL DISTRICT MEETING MARCH 10, 1978

The School District Meeting was called to order by the Moderator Richard L. Golden at 7:30 p.m. The Meeting opened with the salute to the flag. Announcements were made as follows: no smoking in the hall, only in the corridor outside; moderator read article from the newspaper regarding the Center Barnstead Fire Department Open House; moderator stated he would not read the entire Warrant, as each article would be read individually, therefore, he read only the certifications. He called attention to page 127 of the Town Report, the tentative warrant for the school district. This is merely a tentative warrant, submitted to the printer before the official warrant was drawn, therefore, Article II as printed in the town report does not appear as such on the official warrant. The Moderator stated that election for school district officers would be on March 14th the same time as town officers, and read the specimen ballot for the school district.

ARTICLE I. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district. Motion made by Lloyd Hanson and seconded by Ernst Tiede as follows: I move the salaries of the school district officers to be approved as follows: Moderator \$10.00; Clerk \$10.00; School Board Chairman \$150.00; School Board Members \$125.00 each; Treasurer \$200.00; Auditor \$25.00; Truant Officer \$20.00. Accepted by voice vote.

ARTICLE II. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pay any vote relating thereto.

Motion made by Bruce Caldwell and seconded by William Gosse as follows: I move that the reports of agents, auditors and committees of the school district be accepted as printed in the Annual Report. Accepted by voice vote.

ARTICLE III. To see if the district will vote, pursuant to RSA 31:105, to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property, providing the indemnified person was at the time of the

accident acting within the scope of his employment or office. Motion made by William Jenisch and seconded by David Gregoire as follows: I move the district authorize the school board, pursuant to RSA 31:105, to provide indemnification for district officers or employees, school administrators, school board members or agents from personal loss, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property, providing the indemnified person was at the time of the accident acting within the scope of his employment or office. Discussion: John Saliba asked the reason for this article and asked if it was the intent of the school board to purchase this insurance. Damon Russell replied that the school district already has this insurance coverage, but the law requires voter acceptance. Article 3 accepted by voice vote.

ARTICLE IV. To see if the District will vote to raise and appropriate a sum of \$22,894.00 as a deficit appropriation to be applied against the 1977-78 appropriation; this sum to be turned over to the School District prior to June 20, 1978. (Recommended by the Budget Committee.)

Motion made by Lloyd Hanson and seconded by Leonard Tasker as follows: I move the district raise and appropriate the sum of \$22.894.00 as a deficit appropriation to be applied against the 1977-78 appropriation; this sum to be turned over to the school district prior to June 20, 1978. Discussion: Robert Simpson questioned the date in the town report — June 20, 1978: moderator stated official warrant stated June 20, 1978. William Jenisch explained what the \$22,894 was for — this money needed when so many more children enrolled in September than anticipated. The contingency fund was used, and this amount of money was needed in addition. Robert Simpson asked how the school board went about this. Peter James said the school board could have spent the money without going to the budget committee, but went to the budget committee and explained their problem. After considerable discussion, Article IV was accepted by voice vote.

ARTICLE V. To see if the District will vote to authorize the moderator to appoint a building committee of five members to work with an architect to prepare a formal solution, including all associated costs, and report such findings to the School Board no later than September I, 1978.

Motion made by William Jenisch and seconded by Peter Yelle as follows: I move the district vote to authorize the moderator to appoint a building committee of five members to work with an architect to prepare a formal solution, including all associated costs, and report such findings to the School Board no later than September 1, 1978. Discussion: Holly Bickford asked that the moderator appoint some of the people to the committee who have been long time residents in the town. Moderator noted suggestion. Peter James made the motion That Article 5 be amended as follows: "To see if the District will vote to authorize the Moderator to appoint a committee of five members to study the cost, feasibility, and desirability of purchasing, and/or leasing, five modular classrooms to be added onto the present school building. This committee to report back to the School Board no later than May 31, 1978, in order to allow possible action in time for the 1978-79 school year. In the event that the above report is in the negative, the Moderator is to appoint a second five member committee to select an architect or engineering firm to prepare possible solutions using a built in place building, to include possible re-use of the existing school plans. This committee to report back to the School Board no later than November 1, 1978." Considerable discussion followed. Mr. James said he felt the idea of modular classrooms should be looked into more thoroughly. William Jenisch said the Board has not come to a decision one way or another as to the best solution. The cafeteria is feeding 100 more than last year — the cafeteria might not be able to be used as such if the space was needed for classroom area. Mr. Hodgman asked if the committee was recommending 7 new classrooms. Mr. Jenisch stated that there was a projection figure listed in the committee report. Mr. Gosse explained the intention of the amendment. Clint Whiting asked how inadequate the present set-up is. Mr. Erhard spoke briefly concerning his classroom, stating the noise from the other classroom is difficult to cope with, the lighting is poor, not always warm, etc.

Bruce Caldwell asked Peter James if the first committee recommended yes on May 31st, how do we raise the money for construction. Mr. James said possible would have to go to court to hold a special meeting. Mr. Lavin asked if there was enough playground space available if a five room addition was built. Mr. Russell stated the requirement is 5 acres for each school plus 1 acre per 100 student.

Vote on the amendment on article 5 was taken by a show of hands—to accept 105, to defeat, 17. Vote on article 5 as amended was by voice vote in the affirmative.

ARTICLE VI. To see if the District will vote to raise and appropriate a sum of \$2,000.00 and authorize the school board to engage an architect to design an addition on or adjacent to the existing elementary school. (Recommended by the Budget Committee.)

Motion made by Bruce Caldwell and seconded by Clint Whiting as follows: I move the district vote to raise and appropriate a sum of \$2,000.00 and authorize the School Board to engage an architect to design an addition on or adjacent to the existing elementary school. Discussion: Mr. James stated that the budget committee did not intend this \$2,000. to be used to hire an architect, but for expense money for all the travel involved for this committee. Warren Fraser said article should be amended. The following amendment to article 6 was made by William Gosse: To see if the district will vote to authorize the school board to reimburse building study committee for expenses not to exceed \$2,000. Seconded by Fred Jenisch. Vote on amendment to Article 6 accepted by voice vote.

Warren Fraser suggested that only one committee be appointed inasmuch as the first committee would have gained knowledge they could use in furthering the investigation.

ARTICLE VII. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district. Motion made by Richard Collins and seconded by Peter James to act on the Budget item by item. Vote by show of hands — in favor 93, against 38.

100. Administration

135. Contracted Services \$ 825.00 Motion to accept this figure by P. James, second by R. Collins. Accepted by voice vote.

190. Other Expenses 75.00 Motion to accept by Lloyd Hanson – second by W. Jenisch accepted by voice vote.

200. Instruction

210 Salaries 179,577.00

Motion by L. Hanson, second Barbara Roberts

Accepted by voice vote.

Motion by Peter James and second by John Saliba that #215 Textbooks thru #290 Other Expenses be accepted as printed in the Town Report and that the remainder of the budget be taken up in blocks.

215.	Textbooks	1,317.00
220.	Library & Audiovisual Materials	3,000.00
230.	Teaching Supplies	11,558.00
235.	Contracted Services	3,000.00
290.	Other Expenses	3,415.00

Accepted by voice vote.

600. Operation of Plant

Motion by Paul Golden, second by Maurice Feinn that #610 thru #645 Utilities be accepted.

¢12 000 00

	610	Salaries	\$12,988.00
	630	Supplies	3,300.00
	635	Contracted Services	950.00
	640	Heat	6,110.00
	645	Utilities	6,580.00
	#610	-645 accepted by voice vote	
700.	Maint	tenance of Plant	3,088.00
800.	Fixed	l Charges	
	850	Employee Retirement and FICA	15,370.00
	855	Insurance	4,650.00
900.	School	ol Lunch & Special Milk Program	13,000.00
1000	.Stude	ent Body Activities	680.00

Motion made by William Gosse and seconded by Peter James to accept #700 maintenance of Plant thru #1000 Student Body Activities.

A discussion was held regarding a heat control maintenance contract. Mr. Richard Magnifico, business manager, stated he had contacted Johnson Controls Company and their price would be \$900.00 for a preventive maintenance agreement which would be 4 days time in a year. He stated that the possibility of a local person handling this would be looked into, but often the parts were not available to other than an authorized dealer, therefore, he questioned the feasibility of this, but all avenues would be explored.

#700-1000 accepted by voice vote.

1200. Capital Outlay. Motion made by Peter James with second by Clint Whiting to accept #1266 and #1267 under Capital outlay.

1266.Buildings	2,000.00
1267. Equipment	7,626.00

Accepted by voice vote.

1300. Debt Service

Motion made by Lloyd Hanson and seconded by Bill Parent to accept #1370 Principal of Debt thru #1700 Summer School.

1370.	Principal	15,000.00
1371.	Interest on Debt	8,775.00
1477.	Outgoing Transfer Accounts in State:	
1477.1	Tuition	155,700.00
1477.3	Supervisory Union Expenses	10,068.00
1479.	Expenditures to other than Public Schools	5,000.00
1700.	Summer School	
	Contingency Fund	2,000.00
	Deficit Appropriation	22,894.00

Accepted by voice vote.

ARTICLE VIII. To see if the district will authorize the School Board to make application for and receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal or State Agency.

Motion made by Lloyd Hanson and seconded by Janice McCready as follows: I move the District authorize the School Board to make app-

lication for and receive in the name of the District such advances, grants in aid, and other funds for educational purposes as may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal or State Agency. Accepted by voice vote.

ARTICLE IX. To see if the district will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year.

Motion made by Lloyd Hanson and seconded by Maurice Feinn as follows: I move the District establish a contingency fund to meet the costs of unanticipated expenses that may arise during the year. Accepted by voice vote.

ARTICLE X. To see if the voters will appropriate \$2,000.00 such sum having been received from the Estate of Emma Gieser, and authorize the school board to transfer such sum to the BuilJing Fund prior to June 30, 1978.

Motion made by Bruce Caldwell and seconded by Maurice Feinn as follows: I move the district accept \$2,000.00, such sum having been received from the Estate of Emma Gieser, and authorize the School Board to transfer such sum to the Building Fund prior to June 30, 1978. Accepted by voice vote.

VOTE ON ARTICLE VII. Motion made by William Jenisch and seconded by Maurice Feinn as follows: I move the district raise and appropriate \$555,140.00 for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the District. Accepted by voice vote.

ARTICLE XI. A standing round of applause was given to Moderator Richard L. Golden in appreciation for an excellent job done in conducting the meeting.

Lloyd Hanson made the motion to adjourn, seconded by many.

Respectfully submitted,

Margaret C. Foss Clerk

BARNSTEAD SCHOOL DISTRICT MEETING

BARNSTEAD ELEMENTARY SCHOOL

September 21, 1978

The meeting was called to order by the Moderator, Richard L. Golden at 7:40 P.M. The meeting was opened with a salute to the flag. The people on the stage were introduced. Article 1 was read by Lloyd Hanson, copy of which is attached. Mr. Hanson noted that the notice was posted as required by law.

A motion was made by Lloyd Hanson as follows:

Mr. Moderator, I move the Barnstead School District vote to raise and appropriate the sum of \$445,000.00 for the construction of an addition to the existing elementary school, for alterations and renovations to said building, for originally equipping and furnishing said addition and renovations, for architectural and other services fees, for site development, for any other items incidental to or necessary for such construction, on land presently owned by the Barnstead School District; that such appropriation be raised by the issuance and sale of bonds or notes upon the credit of the Barnstead School District in accordance with the provisions of RSA Chapter 33, as amended; that the Barnstead School Board be authorized to invest said monies and to use the interest earned thereon for said projects; that the Barnstead School Board be authorized to obtain State and other aid which may be available; and that the Barnstead School Board be authorized to determine the time and place of payment of principal and interest, to fix the rate of interest, the provisions for the sale of notes and/or bonds, and be authorized to do all other matters in connection therewith and to take any other action relative thereto.

Motion was seconded by Dr. Harold Conrad.

The motion was presented to the floor for discussion.

The Moderator announced that at the end of the discussion, survey sheets would be passed out allowing each person to make a choice from the four plans presented. This would decide which plan the people present would vote on by secret ballot. The plan chosen by the majority will be acted upon and the polls would be open one (1) hour to vote on the bond issue. A two-third majority would be required. When the ballots are counted, this will close the meeting.

The meeting was opened for discussion:

The study committee was introduced by Mr. Fraser, Chairman; Mrs. Sheila Walsh, S. Edward Neister, Wesley Lavin, Peter Yelle.

Since the article was on the floor it was asked if it were necessary to go through the general presentation.

Motion was made by Rodney Boyd and seconded by Mr. Gosse that "Each plan should be explained". Approved on a voice vote. Mr. Fraser explained each plan in detail and added that because of the school population we will have to double the size of the library.

Mr. Hazeltine asked what the projections are for the next five or six years regarding school population. In response Mr. Damon Russell stated that last year, based on a normal projection of 350 by 1981 and 1982 it could be increased by about 30 at that time or 380. According to standards set down it would require 15 classrooms, 6 more than we now have, plus additional library space.

It was explained that Mr. Stokes was present at the meeting because the committee asked several contractors for plans and asked the contracting company to work with the committee, draw up definite plans and see it through to completion. Mr. Stokes has done this at no cost whatsoever to the town so far. That is why the firm of Bonnette Page and Stone was chosen. Mr. Stokes has worked with the committee from the start.

The cost per room for each plan was discussed and estimates were given:

Plan A 6 rooms, \$105,000.00 per room

Plan B 7 rooms, \$101,000.00 per room

Plan C 7 rooms, \$ 77,400.00 per room

Plan D 8 rooms, \$ 88,435.00 per room

In each case future expansion was taken into consideration by the architect.

Some concern was voiced about the location of the water tank and oil tank in relation of Plan C. Mary Gosse also mentioned that delivery trucks create a hazard for small children and Plan C would add to the congestion in the area, and this area could well be used for future parking area since the present parking space is already inadequate.

Members of the School Board were asked for reasons why they preferred Plan B. Some reasons mentioned were:

Immediate access to the library.

Provision is made for a new boiler room.

It would be located closer to the septic system.

The multi-purpose room would have easier access and better

ventilation with room for future expansion if it becomes necessary.

It would be away from the play area so the small children would be no problem.

Mr. Russell supports the position of the Board for Plan B with 8 rooms.

Mrs. Simpson asked if some provision could be made for better ventilation in the office. She was informed this could be taken care of.

In response to Mrs. Lickty's question, "could the new plan support a second story in the future?" she was informed that the walls and foundation as submitted would not carry a second story and had not been considered. To do so would increase the cost considerably and would require the installation of an elevator should a second story be built.

When called on for his opinion, Mr. Caldwell stated that Plan B was his choice.

A short debate was conducted between Mr. Fraser and Mr. Hanson on the pros and cons of Plan C against Plan B.

It was noted that any future Jr. High School would have to be located on a separate piece of property. It would need 300 or more students to do anything in that direction. Alton will no longer take any new students, unless some members of the family are already enrolled, however, the enrollment in Pittsfield has decreased during the past five year making room for Barnstead students.

For the benefit of those present Rodney Boyd, Fire Chief read from the Safety Code Book 101 and stated that Plan B would be a much safer plan than C or D because they would put the kitchen in the middle of the building. Mr. Gosse added that the present location of the kitchen and boiler room give easy access in case of fire for early surveillance and agreed it would not be advisable to block off any of these access routes.

Mrs. Foss asked what the estimated time of completion might be and also how much more will we be asked to come up with next March. It is now costing \$50,000 a month.

She was told the completion date would be September 1, 1979 and that no figures have been estimated yet. The figures will be in the next budget.

We were told that all rooms are the same size, roughly 25' x 36'.

Mr. Wesley Lavin reiterated his opposition to Plan C because of the necessity of using the gym as a corridor. He recommends Plan B. Plans B and D were also the choice of the School Administrator, Ms. Dudley.

Any of the plans shown include a new septic system.

The discussion period concluded, the Moderator asked "Are you ready for the question?" What plan is approved could 10% be added to the cost if necessary? The answer was yes.

At the request of the Moderator, survey slips were distributed so that those present could specify which of the four plans they prefer.

Results:	2	checked off none
	1	checked Plan A
	100	checked Plan B
	14	checked off Plan C
	36	checked off Plan D
	153	Total surveys tunred in

Motion was made by Lloyd Hanson and seconded by Mary Gosse to have the main motion read "accept plan B at the cost of \$445,000.00." Motion was passed by a show of hands. Counting was done by Peg Foss and Betty Conrad:

112 in favor 4 opposed

The Moderator announced "The amendment is carried," but went on to say "This does not preclude additional amendments. Another choice may be made or any other change."

It was voted to accept the motion as amended.

It was announced that some provision will have to be made for pegs on which to hang clothes in each room and also a storage cabinet for the teacher's supplies. This would add approximately \$600.00 to the cost of each room. This is not included in any plan.

Peter James asked "Are we going to allow the School Board and the architect some flexibility?" Mr. Russell reminded him that they have the legal right to alter the plans as presented. They are empowered to make changes as they feel necessary.

No positive solution on changes to be made to the office could be offered at the present time.

Interest on the money will be voted on at the meeting in March.

The Moderator asked if there were any objections to the meeting so far before the voting? None were raised.

The Moderator announced that if those present were ready to vote they would be handed a yes and no ballot to vote for Plan B and to spend \$450,000.00 or to spend nothing.

The polls were opened at 10:01 P.M. and closed at 11:02 P.M.

Town Ballot Clerks and the Supervisor of the Check list were in attendance. Ballots were counted by the Ballot Clerks and the School Clerk.

Results: Yes 106 No

The moderator announced that the motion as amended "To accept Plan B at a cost of \$445,000.00 is passed."

The meeting adjourned at 11:10 P.M.

Respectfully submitted,

Muriel C. Chapman Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the school district, I respectfully submit my thirteenth annual report as your Superintendent of Schools.

The State Legislature last year started to examine the role of supervisory unions and several specific pieces of legislation were introduced relative to this subject. The most radical proposal would have eliminated supervisory unions, school districts, school boards, and superintendents and create a single, statewide school district.

Bills of this nature were referred to interim study, however, similar proposals are being introduced in the 1979 Legislative Session. A special committee was established by the New Hampshire School Administrators Association which includes representatives from the House and Senate, school board members from four supervisory unions, the State Department of Education and professional administrators from all regions of the state.

BACKGROUND

Looking back in history, in the mid 1800's there were 2343 school districts in New Hampshire governed by citizen commissions. Complaints grew concerning the number of small districts which led an "infinite divisibility" of districts. A change took place in 1885 back to the township system, reducing the number to 267 school districts by the year 1889. School districts at this time relied upon a superintending school committee composed of selected laymen. The first full-time superintendent was hired in 1855 by Manchester, soon to be followed by other largely populated areas in the state. Authority was not forthcoming until 1899 which enabled two or more towns to join together in the employment of a professional superintendent. The legislature reacted strongly to a report on "Defects in the System of Public Schools in New Hampshire" and adopted legislation in 1919 granting authority to the state board of education to set qualifications, certification and duties for superintendents, and further, placed each district within a supervisory union.

Little change has taken place in the organization design of supervisory unions since the law of 1919. The scope of responsibilities have changed considerably over the last sixty years.

SUPERVISORY UNION SERVICES

The services provided by the superintendent of schools back in 1919 were identified as:

- 1. Direct the work of all teachers and janitors
- 2. Nominate all teachers
- 3. Select and purchase textbooks, apparatus and supplies.
- 4. Keep records and make reports on his doings, condition of the schools, and the financial standings of the districts.
- 5. Remove immoral or incompetent employees.
- 6. Secure fuel and other supplies.
- 7. Admit pupils according to their capacity and attainments.

The present supervisory union structure was formed so that local school districts could join together to provide themselves with necessary administrative services they could not furnish efficiently and economically alone. Services now provided through the Superintendent's Office include:

- 1. Budget preparation and control.
- 2. Central purchasing.
- 3. Building programs and maintenance.
- 4. State and Federal record keeping reporting.
- 5. Recruitment and employment of all staff.
- 6. Public relations, annual reports.
- 7. Supervision and evaluation of all staff.
- 8. Curriculum development and coordination of school programs.
- 9. School health services.
- 10. School lunch programs.
- 11. Assessment and placement of handicapped children.
- 12. Payrolls.
- 13. Negotiations of teachers and support staff master agreements.
- 14. Personnel management.
- 15. Inservice programs.
- 16. Staff development.
- 17. Regulatory and administrative functions established by the State Department of Education.
- 18. Transportation planning and supervision.
- 19. Professional assistance to each school board.
- 20. Educational leadership.

These services cannot be provided by one person and the legislature recognized this problem. The state board was authorized to establish not only the position of the superintendent, but also one or more

assistant superintendents when the interests of the schools required it. Since 1919, the state board also has been given the power to certify professional business officials and teacher consultants for supervisory unions.

SUPERVISORY UNION #49

The supervisory union to which your school district has been assigned is known as the Governor Wentworth Supervisory Union #49. The office is located in Wolfeboro, which is approximately twenty-seven miles north of Pittsfield, twenty miles south of Moultonboro and twenty-two miles west of Effingham. There are four school districts assigned to this supervisory union: Alton, Barnstead, Pittsfield and the Governor Wentworth Regional School District consisting of Brookfield, Effingham, Moultonboro, New Durham, Ossipee, Tuftonboro and Wolfeboro. Each school board meets at least once a month, with several board meetings twice, or even more often during negotiation, budget preparation, or special studies, such as building expansion, curriculum revisions, accountability, etc.

This supervisory union ranks second from the top as to the amount of equalized evaluation per pupil while it ranks seventeen out of fifty as to the number of students. The combined districts employ 205 full-time classroom teachers with a near equal number of support staff (custodians, cafeteria workers, secretaries, teacher aides, bus drivers). The central office is responsible for approximately \$6,500,000 appropriated by the four school districts for the support of schools. There is also one building construction project being administered with a potential of over ten million dollars of construction next year.

The educational leadership, program management and fiscal controls are provided by three professional staff members — Superintendent of Schools, Assistant Superintendent of Schools, and Business Administrator. The professional staff is supported by a payroll bookkeeper, accounts bookkeeper, secretary, receptionist, and bookkeeper/clerk. The total cost for the management system is approximately two percent of the total amount appropriated for the support of the schools in the supervisory union.

SUMMARY OF SUPERVISORY UNION ACTIVITIES

Aside from the regular services provided through the supervisory

union central office, there were, and still are, special activities undertaken this year. A few of these will be highlighted.

All Districts:

State Accountability Model Education of the Handicapped Staff Development

Alton School District:

Reorganization of Special Education Program Plans for New Shower/Locker Rooms Establishment of Curriculum Committees Hearings on Special Needs Placement

Barnstead School District:

Developing Plans for Elementary School Addition Special School District Meeting Processing of Bond Issue Implementation of Speech Therapy

Pittsfield School District:

Major renovations
Revision of School Board Policies
Separation of Elementary and Secondary Administration
Improved Special Education Services

Governor Wentworth Regional School District
Implementation of a Program Planning Model
Withdrawal Feasibility Study
Special School District Meeting
Junior High Facility Needs Study
Vocational Education Facility Needs
Implementation of Administrative Reorganization
Expansion of Programs for the Handicapped
Negotiation of Support Staff Master Agreement

Development of Program Budgeting Process

SUMMARY

Administration of a Comprehensive Testing Program

Schools like other public agencies and business corporations, must have a management system. The New Hampshire school management system is the supervisory union. School board members who are elected by the voters of their individual school district comprise the policy making supervisory union school board. The Superintendent serves as the executive head of the public schools and is responsible for planning

and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. In performance of these duties, the Superintendent is directly responsible to the State Board of Education through its Commissioner, and the boards of the Supervisory Union.

It has been a busy, productive, and rewarding year. My sincere appreciation to the members of the school boards, assistance and cooperation of professional colleagues, and the students and citizens who have contributed to the improvement of the education provided for your youth.

Respectfully submitted,

Damon A. Russell Superintendent of School

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Barnstead School District, I respectfully submit my sixth annual report as Assistant Superintendent of Schools.

I have selected the following areas to report on: (1) Staffing; (2) Education of the Handicapped; and (3) Accountability.

STAFFING

Five positions, including the principalship, were filled for Barnstead this year. Four of the positions were replacements and one was an additional position to provide for the rapidly increasing student enrollment.

EDUCATION OF THE HANDICAPPED

On November 25, 1975, President Ford signed into law the Education for All Handicapped Children Act, P.L. 94-142. The basic provisions of this act are as follows:

- (1) To insure that all handicapped children have available to them a free appropriate public education which includes special education and related services to meet their unique needs.
- (2) To insure that the rights of handicapped children and their parents are protected.

Barnstead has placed emphasis on making improvements in its programs in order that the educational needs of handicapped students are being met. To meet these needs, speech therapy and diagnostic prescriptive services from the Spaulding Youth Center have been added. Additional services will need to be provided in future years in order for Barnstead to meet the requirements of the handicapped legislation.

ACCOUNTABILITY

The New Hampshire State Board of Education authorized the Commissioner of Education to develop and implement Accountability Plans throughout the school districts of the state. This plan has been developed to assist local school districts develop systematic planning and evaluation procedures which result in the formulation of formal management plans for improvement by June, 1981.

In order to formulate the management plan, each school district needs to: (1) identify expected student outcomes (2) assess student

performance against the expected outcomes (3) report the result of the assessment (4) interpret the results, and, (5) design a local improvement plan.

The Barnstead administration and instructional staff are working with the other districts of Supervisory Union #49 to identify the expected student outcomes and assessment procedures in the subject areas of English language arts, mathematics, United States history and government, and New Hampshire history and government.

This project will require considerable effort on the part of the professional staff over the next two years. We are optimistic that this effort will be rewarded with a process that will better enable the Barnstead School Board to make decisions about program improvements and allocation of its available resources.

It has been my pleasure to enjoy the support and cooperation of the Barnstead School Board and professional staff.

Respectfully,

Elton S. Knowles

PRINCIPAL'S REPORT

To the School Board and Citizens of Barnstead School District, I am pleased to submit this annual report as Principal of Barnstead Elementary School.

The following areas are addressed in this report: 1) Curriculum, 2) Staffing and Enrollment, 3) Accountability Model.

CURRICULUM

This year we have stressed the areas of mathematics and reading. We have tested all students in these two areas using a criterion referenced test. The results of these tests help inform the student, teacher, and parents of 1) what specific skills need to be learned, 2) what skills have to be mastered, 3) what skills need review and 4) a grade equivalent score.

In the fall of 1979 we will continue to work to improve the mathematics and reading programs. We will also at this time begin to organize the social studies and science curriculums to improve the quality of the program and the use of existing materials.

In January of 1979 our program was assessed by the New Hampshire State Department of Education. The results of the first assessment determine our rating as an elementary school in the state. The second review evaluated our Special Education program. Information obtained from both of these reviews should be helpful in our efforts to improve the quality of our program.

STAFFING AND ENROLLMENT

We opened school in September with two new staff members, Monique Lamoureaux and Ralph Peacock in grades two and six respectively. Maxine Cleveland was hired in October to teach grades seven and eight. She replaced Candice Chamberlain who resigned.

The entire staff has worked very hard to do the best job possible in spite of severe overcrowding. We, as a staff, are enthusiastic about the space which will be provided by the new addition. Many times the knowledge that we will have an appropriate facility next year has served to boost morale. The attention and interest that the School Board and community have given to the overcrowded situation is appreciated by the entire staff

ACCOUNTABILITY MODEL

Our district is at the initial stages in developing a three year accountability plan. As the State Commissioner of Education indicated, "We are fortunate, in New Hampshire, in being able to develop local accountability programs rather than to have one plan adopted by legislative action for all school districts". Our accountability model should 1) address state-mandated areas of English language arts, mathematics, United States history and government, and New Hampshire history and government, and other areas we feel appropriate 2) outline steps to implement the plan and identify a means to know when these steps are completed, and 3) have a time line for the steps of the plan to be accomplished. A good accountability plan should result in sound management and planning processes which will lead to program and individual student performance improvements.

It is important to recognize the many people who have given of their time and expertise to the students of our school including the Barnstead School Board, the staff of the school, the Citizens of Barnstead, and the Central Office Staff. I hope that next year continues to be an effort directed towards the improvement of the programs for our students.

Respectfully submitted,

Cheryl A. Dudley Principal

II. INSTRUCTION

A. TEACHERS - 1978-1979

NAME	ASSIGNMENT	EXP	DEGREE	SALARY
Cheryl Dudley	Principal	6	M.Ed.	\$14,000
Virginia Adams	Grade 1	10	M.Ed.	11,400
Lynn Alden	Grade 2 & 3	-	B.S.	7,480
Kathy Barasso	Grade 4	7	B.A.	098'6
Sharon Briscoe	Resource Room	4	M.A.	9,720
Maxine Cleveland	Grade 7 & 8	2	B.S.	7,760
Annie Drescher	Grade 2	5	B.S.	9,020
Robert Egan	Grades 7 & 8	3	B.S.	8,180
Laurence Erhard	Grades 6, 7 & 8	6	M.Ed.	10,980
Susan Fraser	Librarian	9	B.A.	9,020
Margo Johnson	Grade 5	∞	B.S.	098'6
Monique Lamoureaux	Grade 2	0	B.S.	7,200
Katherine Latchaw	Grade 5	3	B.S.	9,020
Linda Nelson	Grade 7 & 8	9	B.A.	9,440
Ralph Peacock	Grade 6	0	B.S.	7,760
Sandra Stewart	Speech Therapist	2	B.A.	3,600
Ellen Watts	Grade 1		B.S.	7,480

III. FINANCE

A. REPORT OF THE SCHOOL DISTRICT TREASURER For Fiscal Year July 1, 1977 to June 30, 1978

GENERAL FUND

	\$ 18,543.90			
\$412,264.00				
11,231.52				
9,379.09				
127.83				
2,396.11				
	435,398.55			
	425,004.80			
	460,681.62			
	\$ -6,739.17			
aine F. Jones				
rict Treasurer				
BUILDING FUND				
	11,231.52 9,379.09 127.83 2,396.11			

Cash on Hand July 1, 1977	\$ 276.66
Received from all Other Sources	 2,000.00
Total Amount Available for Fiscal Year	2,276.66
BALANCE ON HAND, JUNE 30, 1978	\$ 2,276.66

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Barnstead of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

August 10, 1978

Marie E. Johnson Auditor

B. FINANCIAL REPORT OF THE SCHOOL DISTRICT For the Fiscal Year July 1, 1977 to June 30, 1978

REVENUE FROM LOCAL SOURCES	
Current Appropriations	\$412,264.00

\$412,264.00

OTHER:	REVENUE	FROM	LOCAL	SOURCES
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Earnings from Permanent Funds	
and Endowments	127.83
Rent	143.00
School Building Fund	2,000.00
Other Revenue from Local Sources	5.00

2.275.83

REVENUE FROM STATE SOURCES

School Building Aid	4,500.00
Sweepstakes	5,527.56
School Lunch	445.82

10,473.38

REVENUE FROM FEDERAL SOURCES

School Lunch and Special

Milk Program	9,200.71
Title IV	936.52

10,137.23

TOTAL NET RECEIPTS FROM ALL SOURCES

435,150.44

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1977

General Fund	18,543.90
Capital Outlay Fund	276.66

18,820.56

GRAND TOTAL NET RECEIPTS

\$453,971.00

C. EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1977 Receipts Recorded under Item 60	\$453,971.00 2,248.11
TOTAL GROSS RECEIPTS	\$456,219.11
Total Net Expenditures Plus Cash on Hand	
June 30, 1978 Expenditures Reduced by Receipts, Item 60	\$453,971.00 2,248.11
TOTAL GROSS EXPENDITURES	\$456,219.11

D. COMPARATIVE STATEMENT Fiscal Year Ending June 30, 1978

ACCOUNT	1977-78 Appropriation	Prior Year Liabilities	Total Available	Expenditures	1978-79 Liabilities	Unexpended Balance	Overdraft
ADMINISTRATION Contracted Services Other Expenses	\$ 550.00	•	\$ 550.00	\$ 455.85 314.53		\$ 94.15	\$ 239.53
Salaries Textbooks Library & Audio-Visual	132,341.00 3,558.00 2,413.00	\$ 516.46	132,341.00 4,074.46 2,603.14	150,720.46 3,463.08 3,892.00		611.38	18,379.46
Teaching Supplies Contracted Services Other Services	10,296.00 2,825.00 2,815.00	4,090.93	14,386.93 2,825.00 2,815.00	10,002.68 2,606.83 1,383.58	\$ 801.82	4,384.25 218.17 629.60	
AIIENDANCE SEKVICES Salaries HEAITH SEBVICES	20.00		20.00	20.00			
Salaries Other Expenses TP ANSPORTATION	3,150.00 899.00	55.83	3,205.83 899.00	3,150.00	107.86	55.83	16.59
Contract Transporters OPED ATION OF PLANT	48,393.00		48,393.00	52,519.40			4,126.40
Salaries Supplies Contracted Services	10,105.00 3,000.00	2,349.22	5,349.22	11,322.36		2,029.41	1,217.36
Heat Heat Utilities MAINTENIANCE OF DI ANT	6,000.00	828.46 116.09	6,828.46 6,416.09	6,984.02 6,984.02	347.78 98.86	425.23	64.999
Replacement of Equipment Replacement of Equipment Replairs to Equipment Contracted Services Repairs to Building	1,600.00 250.00 306.00 845.00	1,381.55	2,981.55 250.00 306.00 845.00	2,108.95 530.64 851.32 2,837.12		872.60	280.64 545.32 1,992.12

	0.04	\$ 9,817.50	General Fund \$ 9,817.50 Building Fund 2,276.66		476,865.00 -458,533.51 - 6,337.33		TOTAL AVAILABLE: 1977–78 Expenditures during 1977–78 Reserved for 1978–79 Unencumbered Balance
					\$439.959.00 +13,396.64 + 2,276.66 +21,232.70	on ties	SUMMARY: 1977–78 Appropriation Revenue from 1976–77 Liabilities Building Fund Balance Excess Revenue 1977–78
				\$474,588.34			
7 \$45,405.87	\$6,337.33 \$31,990.67	\$6,337.33	\$458,433.51	\$13,396.64 \$453,355.64	\$13,396.64	\$439,959.00	TOTALS EXCESS REVENUE
1,162.85	899.62		6,270.85 1,765.30 100.35	2,108.00 1,000.00 1,000.00 2,000.00		5,108.00 1,000.00 1,000.00 2,000.00	Tutton to Public Academies Trution to Private Schools Transportation NTINGENCY
	13,524.50		114,635.50 10,248.02	128,160.00 10,248.00		12 1	OUTGOING TRANSPER ACCOUNTS Tuition to Public Schools Supervisory Union Expenses
			15,000.00	15,000.00		15,000.00	Principal of Debt Interest
9,261.62			10,728.62	1,467.00		1,467.00	NEW EQUIPMENT DEBT SERVICE
			400.00	400.00		400.00	Salaries SITE IMPROVEMENT
7.0	2,353.47		9,646.53	12,000.00		12,000.00	District Monies STUDENT BODY ACTIVITIES
5,463.01	5,182.43	4,981.01	12,025.53 4,042.00	17,207.96	3,867.96	13,340.00	FIXED CHARGES Retirement and FICA Insurances

E. ITEMIZED STATEMENT OF EXPENDITURES School Year 1977-78

	ARIES OF DISTRICT OFFICERS AND EXParet Foss	PENSES	20.00
Richa	ard Golden		10.00
Marie	e E. Johnson		25.00
Janic	e McCready		50.00
	Bickford		10.00
Doro	thy Perkins		10.00
Towr	of Barnstead		100.00
The I	Boston Globe		39.20
The S	Suncook Valley Sun		26.65
Kings	swood Regional High		15.00
	Gosse		25.00
Pittsf	field Printing		66.50
Nighs	swander, Lord Martin, Killkelley		142.18
		\$	539.53
2. SAL	ARIES FOR INSTRUCTION		
Teach	hers and Administration	130	0,459.31
Subst	titutes		1,039.05
Healt	th Insurance	4	4,070.13
Clerio	cal		3,687.10
Othe	r Salaries	1	1,503.70
		\$150	0,759.29
	TBOOKS		
	ice Research Associates		72.35
	Economy Co.		28.98
2347	low Brothers		268.75
	Foreman and Co.		109.28
	Millan Publishing Co., Inc.		147.24
	er's Digest Service		43.83
_	-Warner Educational		266.46
	Economy Co.		114.30
	ow Brothers		626.11
	England School Supply		80.00
	co School Supply		250.00
Rand	McNally and Co.		1,326.58

>	Kerox Education Publications		129.20
		\$	3,463.08
4. S	CHOOL LIBRARY & AUDIO VISUAL MATERIAL	S	
	Hertzberg-New Method Inc.		158.89
	Doubleday and Co.		67.29
	National Geographic Society		83.20
	Sterling Publishing Co., Inc.		139.95
Т	The Baker and Taylor Co.		247.27
S	Silver Burdett Co.		204.87
I	Litton Educational Publishing		49.50
S	Scott Foresman and Co.		204.89
C	Calloway House Inc.		32.62
(Childeraft Educational Corp.		20.49
	The Continental Press Inc.		2.95
F	Fearon Publishers Inc.		346.02
N	Milliken Publishers		39.33
T	Froll Associates		96.00
	Readers Digest Service Inc.		67.60
	Curriculum Associates Inc.		106.23
X	Kerox Educational Publishers		13.10
	Bowmar		289.00
	Opular Subscription Service		119.25
	osten's Library Supplies		87.61
	National Geographic Society		155.50
	New England School Supply		26.09
	Northeast Audio Visual Inc.		152.61
	apine Scientific Co.		57.57
	Children's Press		142.50
	Coronet Instructional Media		113.00
	Society for Visual Education		620.16
	Feaching Resources Films		60.86
	New England School Supply		47.90
	Northeast Audio Visual		57.65
	Mainco School Supply Co.		34.28
íV.	Mikan Lighting		47.82
		\$	3,892.00
5. T	EACHING SUPPLIES		
H	Holt Rinehart and Winston		1,271.55

	MacMillan Publishing	55.78
	The Economy Co.	500.37
	Laidlaw Brothers	768.26
	Scott Foresman and Co.	727.20
	Curriculum Associates Inc.	24.20
	Rand McNally and Co.	25.40
	Scholastic Magazines Inc.	363.00
	Josten's Library Supplies	19.00
	Bowmar	78.02
	Mainco	1,419.87
	New England School Supply	1,686.04
	IGA	14.02
	J. L. Hammett Co.	2,186.89
	Nasco	39.72
	Barnell Loft Ltd.	91.31
	Reader's Digest Services	20.97
	Plays	4.50
	Collins Variety Store	425.10
	Wolverine Sports	27.23
	Flaghouse Inc.	118.20
	Developmental Learning	 136.05
		\$ 10,002.68
6.	CONTRACTED SERVICES	
	New Hampshire Public Television	265.00
	Borg Warner Education System	62.23
	Harvey Marston	975.60
	Langston Special Education Center	54.00
	Central NH Comm. Mental Health Service	40.00
	Spaulding Youth Center	1,010.00
		\$ 2,406.83
7	OTHER EXPENSES OF INSTRUCTION	
/.	Pittsfield Printing	105.70
	Barnstead Elementary Act. Account	274.70
	Maureen Van Horn	39.00
	University of NH	205.15
	Popular Subscription Services	72.00
	School Health Supply	15.43
	Park Surgical Co., Inc.	19.50

	Allyn & Bacon Inc.		49.10
	Catherine Lacombe		200.00
	Barbara Roberts Sara Johnson		140.00
	Annie Wiggins		114.00 114.00
	Robert F. Egan		34.00
	Robert F. Egan	_	34.00
		\$	1,383.58
8.	ATTENDANCE SERVICES		
	William Jenisch	\$	20.00
9.	HEALTH		
	Salaries		3,150.00
	Pittsfield Printing		18.00
	A.J. Masuen Co.		55.83
	Green's Drug Store Inc.		1.71
	Nault's Pharmacy Inc.		23.85
	School Health Supply Co.		12.70
	Barbara Roberts		83.14
	Pittsfield Med. & Surgical Assn.		120.00
	Lillian Gauthier		10.00
	Jean Keefe		25.00
	Aline Lee		10.00
	Virginia Scoville		10.00
	James Stevenson		10.00
	Susan Meredith		10.00
	B. Ursula Simpson		10.00
	Theresa Yelle		19.50
	Lynn B. Alden		10.00
	Robert Egan		10.00
	Laurence Erhard		10.00
	L. Lorraine Horne		10.00
	Margo Sarah Johnson		10.00
	Ellen Watts		10.00
	Treasurer State of NH	_	220.00
		\$	3,849.73
1.0	DUDLIG TO ANODODTATION		
10.	PUBLIC TRANSPORTATION	¢.	52.510.40
	Contract Transportation	\$	52,519.40

11. OPERATION OF PLANT	
Salaries Insurance	11,123.79 198.57
	\$ 11,322.36
12. SUPPLIES - OPERATION OF PLANT	
C.M. Rice Paper Co.	500.42
The George T. Johnson Co.	2,694.07
Barnstead Country Store	117.16
Maxfield's Inc.	8.16
	\$ 3,319.81
13. CONTRACTED SERVICES	
Lloyd Hanson	15.00
Stephen Jones	20.00
Robert Feeny	180.00
R.W. Tasker & Son	 425.00
	\$ 640.00
14. HEAT FOR BUILDING	
Huckins Oil	\$ 6,055.45
15. UTILITIES	
Public Service of New Hampshire	5,996.11
Union Telephone	987.91
	\$ 6,984.02
16. REPLACEMENT OF EQUIPMENT	
Hovey's Audio Visual	64.95
Laconia Electric	88.85
Mainco School Supply Co.	1,356.15
Energy Pack of NH Inc.	 599.00
	\$ 2,108.95
17. REPAIR OF EQUIPMENT	
Radio Service Laboratory	9.05
Merrimack Farmers Exchange	86.11
Edward H. Quimby Co., Inc.	131.98
Olympic Business Machine Serv.	51.25

	C & C Food Equipment Service		252.25
		\$	530.64
18.	CONTRACTED SERVICES		
	Borg Warner Educational Services		30.00
	Johnson Controls		417.99
	Simplex Time Recorder Co.		403.33
		\$	851.32
19.	REPAIRS TO BUILDING		
	Huckins Oil Co., Inc.		47.90
	Johnson Control		1,613.05
	Whiteoak Plumbing & Heating		46.00
	Portland Glass – Dover Division		91.25
	Maxfield's Inc.		22.20
	Hamilton H. Stock		69.00
	Whiteoak Plumbing and Heating		666.73
	Newlin and Chase Refrigeration		10.99
	Pittsfield Sewer Service		270.00
		S	2.837.12
20.	FIXED CHARGES		
	Retirement and FICA	S	12,025.53
2.1	INCUD A NOT		
21.	INSURANCE The Paige Agency		4.022.00
	Varney Agency		20.00
	value y Agency	_	
		\$	4,042.00
22.	SCHOOL LUNCH		
	Federal Reimbursement	\$	9,646.53
23.	STUDENT BODY ACTIVITIES		
	Salaries		240.00
	Laurence Erhard		80.00
	Sandra Tothill		80.00
		\$	400.00

24. NEW EQUIPMENT	
Cursenaire Co. of America Inc.	91.96
Demco Educational Corp.	252.45
Educational Material and Equipment Co.	198.80
NH Audio – Vue Inc.	730.45
Wolverine Sports	83.72
Educational Installations Inc.	8,003.60
Lauber Carpet and Tile	466.00
Mainco School Supply Co.	808.40
School Health Supply Co.	93.24
	\$ 10,728.62
25. PRINCIPAL OF DEBT	
The National Shawmut Bank	\$ 15,000.00
26. INTEREST ON DEBT	\$ 9,585.00
27 CUDEDVICODY UNION EVDENCEC	\$ 10.248.02
27. SUPERVISORY UNION EXPENSES	\$ 10,248.02
28. TUITION	
Alton School District	9,392.50
Pittsfield School District	105,243.00
Austin Cate Academy	3,747.00
Pembroke School District	2,523.85
The Derryfield School	1,370.00
Central NH Mental Health Serv.	395.30
	\$122,671.65
29. TRANSPORTATION	\$ 100.35

F. ANNUAL CAPITAL OUTLAY SUMMARY Covering Receipts and Expenditures for the Period July 1, 1977 to June 30, 1977

Cash on Hand July 1, 1977 GRAND TOTAL RECEIPTS	\$ 276.66	\$ 276.66
Cash on Hand June 30, 1978 GRAND TOTAL RECEIPTS	\$2,276.66	\$2,276.66

G. STATUS OF SCHOOL NOTES AND BONDS

Name of Building or	Elementary	
Project for which Notes or Bonds were Issued	School Addition	Total
OUTSTANDING AT		
BEGINNING OF YEAR PAYMENTS OF	\$185,000.00	\$185,000.00
PRINCIPAL OF DEBT	\$ 15,000.00	\$ 15,000.00
NOTES AND BONDS		
OUTSTANDING AT THE END OF YEAR	\$170,000.00	\$170,000.00

H. BALANCE SHEET June 30, 1978

ASSETS

General Fund Building Fund Deficit Appropriation	\$ (6,739.17 cr) 2,276.66 22,894.00
GRAND TOTAL ASSETS	\$18,431.49
LIABILITIES	
Building Fund	
Account Owed by District	
Building Fund	\$ 2,276.66
Treasurer-State of NH, FICA	4,316.50
Treasurer-State of NH, Retirement	664.51
Union Telephone	98.86
Huckins Oil Co.	347.78
School Health Supply	107.86
Northern Supply Co.	337.32
New England School Supply	464.50

8,613.99

9,817.50

\$18,431.49

TOTAL LIABILITIES

Surplus (Excess of Assets over Liabilities)

GRAND TOTAL LIABILITIES

SALARY OF SUPERINTENDENT OF SCHOOLS ASSISTANT SUPERINTENDENT OF SCHOOLS AND BUSINESS ADMINISTRATOR

	_	C'	_		~	
Totals	7,510.47	4,612.02	41,228.60	7,413.24	60,764.33	7,326.00
Business Administrator	1,640.75	1,007.55	9,006.88	1,619.51	13,274.69	3,413.00
Assistant Superintendent	2,723.94	1,672.71	14,953.00	2,688.67	22,038.32	2,413.00
Superintendent	3,145.78	1,931.76	17,268.72	3,105.06	25,451.32	2,500.00
Percentage	12.36	7.59	67.85	12.20	100.00	
School District	Alton	Barnstead	Gov. Wentworth	Pittsfield	Total District Support	State of N.H. Share

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SCHOOL BUDGET

Purpos	e of Appropriation	Approved Budget 1978-79	Recom- mended 1979-80
100.	Administration		
	135. Contracted Services	825.00	725.00
	190. Other Expenses	75.00	300.00
200.	Instruction		
	210. Salaries	179,577.00	206,119.00
	215. Textbooks	1,317.00	4,560.00
	220. Library & Audiovisual Materials	3,000.00	3,205.00
	230. Teaching Supplies	11,558.00	13,000.00
	235. Contracted Services	3,000.00	7,215.00
	290. Other Expenses	3,415.00	3,840.00
300 .	Attendance Services	20.00	20.00
400.	Health Services	4,055.00	4,360.00
500.	Pupil Transportation	52,519.00	54,519.00
600.	Operation of Plant		
	610. Salaries	12,988.00	13,834.00
	630. Supplies	3,300.00	4,000.00
	635. Contracted Services	950.00	950.00
	640. Heat	6,110.00	10,600.00
	645. Utilities	6,580.00	10,175.00
700.	Maintenance of Plant	3,088.00	3,485.00
800.	Fixed Charges		
	850. Employee Retirement & FICA	15,370.00	22,698.00
	855. Insurance	4,650.00	7,550.00
900.	School Lunch & Spec. Milk Program	13,000.00	14,000.00
1000.	Student-Body Activities	680.00	680.00
1100.	Community Activities		
1200.	Capital Outlay		
	1266. Buildings	2,000.00	- 0 -
	1267. Equipment	7,626.00	716.00
1300.	Debt Service		
	1370. Principal of Debt	15,000.00	15,000.00
	1371. Interest on Debt	8,775.00	29,965.00
1477.	Outgoing Transfer Accounts in State		
	1477.1. Tuition	155,700.00	211,510.00
	1477.3. Supervisory Union Expenses	10,068.00	15,109.00

1478.	Outgoing Transfer Acc'ts. out of State		
1479.	Exp. to other than Pub. Schools	5,000.00	17,910.00
1600.	Adult Education		
1700.	Summer School		
	Contingency Fund	2,000.00	2,000.00
	Deficit Approp.	22,894.00	
	TOTAL APPROPRIATIONS	555,140.00	678.045.00

ESTIMATED REVENUES

Revenues & Credits Available to Reduce School Taxes	Approved Revenues 1978-79	Budget Committee 1979-80
UNENCUMBERED BALANCE	9,818.00	2,000.00
Revenue from State Sources:		
Sweepstakes	8,379.00	8.300.00
School Building Aid	4,420.00	4,400.00
Foster Children Aid	1,226.00	1,226.00
Revenue from Federal Sources:		
Sch. Lunch & Special Milk Program	12,500.00	13,500.00
Local Revenue Except Taxes:		
Tuition	120.00	120.00
Interest on Investments		10,000.00
TOTAL SCHOOL REVENUES and CREDITS	36,463.00	39,546.00
DISTRICT ASSESSMENT	518,677.00	638,499.00
TOTAL APPROPRIATIONS	555,140.00	678,045.00

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IV. PUPIL STATISTICS

A. PUPIL ENROLLMENT

Grade	Attending Within School District	Tuition Students	Total Enrollment	
1	47		47	
2	56		56	
3	37		37	
4	42		42	
5	35		35	
6	30		30	
7	45		45	
8	45	1	46	
9		38	38	
10		29	29	
11		30	30	
12		23	23	
Spec.		6	6	
	337	127	464	

B. CENSUS SUMMARY

September	Total 0-18	No. Attending Within District	No. Attending Outside District
1978	585	292	115
1977	585	292	125
1976	530	274	127
1975	488	294	110
1974	474	265	103
1973	503	262	116
1972	440	227	90
1971	382	165	85
1970	374	172	81
1969	251	183	68
1968	347	155	64
1967	301	148	68
1966	329	171	63

HEALTH REPORT

Most of the children in Grades 1 thru 5 have had their annual eye and ear exam. Children who did not pass the exam had a notice enclosed in their report card indicating this. The children in Grades 6 thru 8 will have their examinations shortly, and parents will be notified of failure in their report cards.

Most parents have been very good about returning emergency cards, but we still have some unreturned. As our school enrollment has increased and many new families have settled here, it is vital that we have this information in the event that we have to contact parents.

Grades 1 thru 6 are participating in a dental fluoride rinse program. The children brush their teeth daily and rinse with flouride once a week under the direction of the classroom teachers. This should reduce cavities in the children by 30%. All of the teachers have been very supportive and enthusiastic about the program. We hope to continue the program for several years. The Bureau of Dental Health Services provides the fluoride rinse and the toothbrushes for the children at no cost to us. Parents must sign a permission slip to have their children participate. We also have a matching funds dental program. The children are taken to Dr. Gruette in Northwood for necessary dental work.

Class physicals are scheduled for Grades 3, 5, and 7 during February. Dr. Conrad and Paula Golden will be doing the physicals this year.

HEALTH SERVICE REPORT

Report of Local Medical Services Pupils Examined Teachers Examined Others	105
Tests	
Tine	85
Report of School Nurse-Teacher	
Vision Tests	300
Hearing Tests	100
Heights	300
Weights	300
First Aid	357
Communicable Diseases	
Pediculosis	2
Defects Found by Medical Exam	
Ears	1
T & A	2 2
Glands	
Blood Pressure	1
Defects Found by School Nurse-Teacher	
Vision	47
Hearing	12
Speech	4
Teeth	70
Clinics and Special Referrals	
Dental	270
Preschool	35
Dental Hygienist	100

Barbara Roberts, R.N.

TENTATIVE WARRANT THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1979, at nine o'clock in the forenoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

TENTATIVE WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Barnstead qualified to vote in district affairs:

You are hereby notified to meet at the Barnstead Elementary School in said district on the fifteenth day of March, 1979, at 7:30 in the afternoon to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
- 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.
- 3. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
- 4. To see if the district will authorize the School Board to make application for and receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, or any federal or state agency.
- 5. To see if the district will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year.
- 6. To transact any other business which may legally come before this meeting.

TENTATIVE 1979-80 SCHOOL CALENDAR

	M	T	W	TH	F		M	T	W	TH	F
Sept.	X	X	5	6	7	Jan.	28	29	30	31	
-	10	11	12	13	14						
	17	18	19	20	21	Feb.					1
	24	25	26	27	28		4	5	6	7	8
							11	12	13	14	15
Oct.	1	2	3	4	5		X	19	20	21	22
	X	9	10	11	12		X	X	X	-X	X
	15	16	17	18	19						
	22	23	24	25	26	March	3	4	5	6	7
	29	30	31				10	11	12	13	14
							17	18	19	20	21
Nov.				1	2		24	25	26	27	28
	5	6	7	8	9		31				
	Fire	st Qt	r. 47	Day	'S	April		1	2	3	4
						71PIII					
Nov.	X	13	14	15	16		Thi	rd Q	tr. 4	4 Da	ys
	19	20	21	X	X						•
	26	27	28	29	30	April	7	8	9	10	11
D	2		_		_		14	15	16	17	18
Dec.	3	4	5	6	7		21	22	23	24	25
	10	11	12	13	14		X	X	X		
	17	18	19	20	21						
	X	X	X	X	X	May				X	X
	X						5	6	7	8	9
Jan.		v	2	2	1		12	13	14	15	16
Jan.	7	X 8	2 9	3 10	4		19	20	21	22	23
	14	15	16		11		26	27	28	29	X
	21	22	23	17 24	18 25						
	21					June	2	3	4	5	6
	Sec	ond	Qtr.	45 D	ays		9	10	11	12	13
							16	17	18	19	20
							Fou	irth (Qtr.	49 D	ays
Sept. th	roug	h Jar	n. — 9	92 D	ays	Feb. thre	ough	Jun	e – (93 D	ays

Calendar is made up for 185 days - 180 days required attendance for instructional purposes. Therefore, last day of school without any "snow" or other "make up" days will be June 13.

DAYS OUT

Sept. 3 – Labor Day	Dec. 24 - Jan. 1 - Christmas Vac.
Sept. 4 - Principals' Orientation	Feb. 18 - Washington's Birthday
Oct. 8 - Columbus Day	Feb. 25 - Feb. 29 - Winter Vac.
Nov. 12 — Veteran's Day	April 28 - May 2 - Spring Vac.
Nov. 22-23 – Thanksgiving Recess	May 30 – Memorial Day

Does not include Teachers Convention

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD, N.H. for the year ending December 31, 1978

Date of								
Birth 1978		Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
1977 Dec. 29		Wolfeboro	Frederick Jason Lynn	Frederick John Lynn	Darlene Ann Benson	Ctr. Barnstead	J.	N.J.
00	20	Concord	Howard Robert Land	Howard Bobert	Victor Murahy	Ctr Barnetead	Major	I
Jan.	55 7.		Paul Matthew Huggins	_	Paula Marie LaBrecque	Ctr. Barnstead	N.H.	Z
					Lisa Ann Bukoski	Ctr. Barnstead	Mass.	N.H.
	_	Concord	Donald Leon Labrecque, Jr.	Donald Leon Labrecque	Carolyn Ann Courley	Barnstead	Fla.	Z.I.
Mar. 22		Soncord	Russell John Foss	Robert Arthur Foss	Christine Diane Anderson	Barnstead	N.H.	N.H.
	Ĭ		Adam George Tasker		Ivy Rose Troughton	Barnstead	Conn.	N.H.
Apr. 9	Ŭ	þ	Shanna Carol Tiede		Laurel Troughton	Barnstead	Conn.	Mass.
Apr. 12			Jeremy Russell Richardson		Phyllis Mary Chaplin	Ctr. Barnstead	Z.I.	Pa.
			Marisa Ann Kelley	Richard Allan Kelley	Elizabeth Whitehouse	Barnstead	Z. I.	Z.T.
			Timothy Robert Dugan	George Arnold Dugan	Donna Jean Hamblett	Barnstead	J. Z	Maine
			Jennifer Lynn Constant		Dorothy Ann Drouin	Ctr. Barnstead	Mass.	N.H.
			Kristi Leigh Hartshorn	_	Ellen Mary Munato	Ctr. Barnstead	Mass.	Mass.
			Kristi Lee Chagnon	_	Barbara Lee Theriault	Barnstead	Mass.	N.H.
			Michael David Kidder	•	Patricia Ann Ford	Barnstead	Z.H.	N.H.
June 19			Christine Marie Rokes		Emily Mary George	Ctr. Barnstead	Mass.	N.Y.
			Christina Anne Durkee		Marjorie Anne Hillsgrove	Barnstead	ı. I.	Z.I.
			Sara Ann Pinkham	Phillip Jackson Pinkham	Sally Ann Sutton	Ctr. Barnstead	Z.	N.H.
July 19	19 C	Concord	Amanda Jo Watson	_	Phyllis Arline Sargent	Ctr. Barnstead	Maine	Mass.
	_		Jeremy John Clark		Lily Edith Troughton	Ctr. Barnstead	Conn.	Z.T.
			Shonas Maize Kibbee-Ladd	-	Shellie Jean Kibbee	Barnstead Parade	Z.T.	N.H.
	_	Rochester	James Lane Stavropoulos	James Stavropoulos	Ann Marie Lane	Ctr. Barnstead	Mass.	Mass.
Oct.	3	Concord	Kevin William Wittenberg	Thomas William Wittenberg	_	Barnstead	Z.T.	N.Y.
Oct. 2	ت ٽ	Concord	Derek Leighton Eastman	Ricky Leighton Eastman	Susan Denise Genest	Barnstead	Z.T.	N.H.
Oct. 2	7 Pc	Portsmouth	Kathleen Margaret Sweeney	John Vincent Sweeney, Jr.	Mary Ann Bisbee	Barnstead	Mass.	Mass.
	_	Portsmouth	Kelley Marie Sweeney	John Vincent Sweeney, Jr.	Mary Ann Bisbee	Barnstead	Mass.	Mass.
Oct. 29	Ŭ	Concord	Bethany Leah Lichty	John Bellows Lichty	Bonnie Ruth White	Barnstead	Mass.	Mass.
No.	, 2	Concord	Lois Marie Mikolyski	John Wayne Mikolyski	Merrilee Smith	Barnstead	ı. I.	N.H.
Nov.	č V	Concord	Jeffrey Lee Shampney	John Robert Shampney, Jr.	Katherine Diane Smith	Barnstead	ı. I.	I.Z
Dec. 20	ٽ و	Concord	Tina Marie Clark	Ralph Ronald Clark	Shirley Ann Rowell	Barnstead	Wyoming	Z.T.

I hereby certify that the above return is correct, according to the best of my knowledge and belief. FRANCES J. EASTMAN Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD, N.H.

	Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Date of Birth	Place of birth of Each	Name of Parents	Birthplace	Name, Residence and Official Station of Persons by Whom Married
	Pittsfield	David Laurent Fortier	Laconia	3-16-52	Maine	Gerard Fortier	Canada	Rev. Jean A. Tremblay
		Susan Marie Cunniff	Barnstead	5-31-58	Mass.	Thelma Roussan Robert Cunniff	Maine Mass.	(Priest) Pittsfield, N.H.
			c		=	Concetta Farrara	Mass.	
	Ctr. Barnstead	David John Holmes	Barnstead	/6-61-11	ı. Z	Herbert F. Holmes Losephine Martell	N.H. Vermont	Gordon L. Johnson (Ordained Minister)
		Sally Jean Ryder	Concord	10-14-55	N.H.		N.Y.	Ctr. Barnstead, N.H.
Feb. 23	Barnstead	Gerald Brian Hyslop	Gilmanton	12-18-52	N.H.	Donald Hyslop	Mass.	George Twigg III
		Ruth Elaine Braase	Barnstead	5-3-51	Z. I.	Rachel Straw Randolph L. Boyd	I I	(Justice of Peace) Gilmanton, N.H.
Feb. 24	Pittsfield	Fredrick W. Pickett	Barnstead	1-1-57	Mass	Emma Gray Kenneth E. Pickett	N.H. Mich.	Rev. Jean A. Tremblay
		Sandra Boisvert	Southington Conn	8-16-57	Conn	ţ	Mass.	(Priest Pittsfield N.H.
	Rarnstead	Charles Filiott	Pittsfield	3-22-54	I		I.I	Arthur T. Tedcastle
		Judith L. Karsch	Barnstead	10-16-54	Mass.	Marion Harper Otto Karsch	Conn. Germany	Ctr. Barnstead, N.H.
	Barnstead	Robert A Tiede	Barnstead	12-10-52	I	s d	R.I. Mass	Bev. Melvin D. Jones
		Priscilla B. Kirby	Pittsfield	5-18-55	> Z	Carol A. Stock William C. Kirby	I.>	(Minister) Ctr. Barnstead, N.H.
	Laconia	John Lichty	Barnstead	10-28-58	Mass.		Pa. Iowa	J. Bradbury Mitchell
		Bonnie R. White	Barnstead	1-29-59	Mass.		H.I. Mass.	(Minister) Laconia, N.H.
	Barnstead	James L. Martin	Barnstead	11-14-52	-: -:	Nancy C. Allan Roger Martin	Mass. R.I.	Rev. Melvin D. Jones
		Dorinda L. Snow	Barnstead	4-4-50	Z.	nault enzie, Sr.	R.I.	(Minister) Ctr. Barnstead, N.H.
Apr. 29	Barnstead	Scott L. Golden	Barnstead	6-10-57	Z. T.		Vermont Maine	Robert Lemer
		Joyce M. Smith	Barnstead	9-8-59	N. H.	Judith Strickland George L. Smith	Į. Į.	(Justice of Peace) Pittsfield, N.H.
	Ctr. Barnstead	Glenn S. Carpenter	Barnstead	8-31-51	Illinois	nter	Illinois	Rev. Gordon L. Johnson
		Jane Meredith	Barnstead	6-2-54	Mass.	Lorraine Jordan Robert K. Meredith	Illinois Texas	(Ordained Minister) Ctr. Barnstead, N.H.
						Mary M. Martin	Miss.	

May 27	Chichester	George H. Rines	Barnstead	6-4-36	N.H.	Charles P. Rines, Sr.	I.S.	Rev. H. Franklin Parker
		Nancy B. Nichols	Barnstead	11-4-39	W. Va.		W. Va.	Chichester, N.H.
May 27	Rarnetead	leffrey I van Metzaer	Toccoa Falls Ga	8-2-48	Penn	Mildred Foutty Frederick Metzger	W. Va. Fla	Rev Melvin D. Jones
1109 2)			Pa,	(Minister)
		Janice Caroline Storey	Barnstead	4-12-56	Mass.	Robert I. Storey Winifred Lavash	Mass.	Ctr. Barnstead, N.H.
May 28	Barnstead	Thomas J. Sroczynski	Barnstead	12-4-44	Mass.	ski	Mass.	Rev. Melvin D. Jones
							Mass.	(Minister)
		Barbara Jean Pataki	Barnstead	4-4-48	∑. ≻.	Joseph Pataki Doris Lewis	Hungary N.Y.	Ctr. Barnstead, N.H.
July 1	Barnstead	Douglas Berubee	Barnstead	5-25-58	Mass.	96	Mass.	Gordon L. Johnson
							Mass.	(Ordained Minister)
		Patricia J. Smith	Barnstead	2-1-60	Calif.	Ronald H. Smith	Calif. Mo	Ctr. Barnstead, N.H.
July 29	Barnstead	Kenneth J. Thoroughgood	Barnstead	10-27-58	N. H.	poobubno	Z.	Rev. Melvin D. Jones
							N.H.	(Minister)
		Dawn M. Stillings	Tilton	11-12-60	ı. I.		ij	Ctr. Barnstead, N.H.
A110 12	Aug 12 Barnetead	L course N Krause L		2 24 51	2	Deanna Sue Leary		Dow H Broaddin Borbor
71. Sny	המוווווווו	George n. Niguse II	Dalillstead	10-47-7			; I	(Cleravines)
		Roxann M. Tasker	Barnstead	11-14-53	N.H.		ī	Chichester, N.H.
							Z.I.	
Sept. 1	Barnstead	Ernest E. Robb, Jr.	Pittsfield	2-4-54	Mass.	b, Sr.	Ind.	Gordon L. Johnson
							Z. I.	(Ordained Clergyman)
		Susan E. Lichty	Barnstead	2-22-56	Mass.	≥.	lowa	Ctr. Barnstead, N.H.
0000	Doggood	Timester, AA Diel		01.7			-: -	
Sept. 3	Darinstead	Liftothy W. Nie	Darnstead	4-14-20	E Z	Ruth J. Lank		Cordon L. Johnson (Ordained Minister)
		Rosemary J. Kelly	Barnstead	9-21-58	N.H.	ΙΙγ	I	Ctr. Barnstead, N.H.
							N.Y.	
Sept. 23	Sept. 23 Barnstead	Robert W. Drescher	Barnstead	12-14-49	N.Y.	scher	N.Y.	Stephen J. Laurent
				1	;		> Z	(Justice of Peace)
		Annie M. Wiggins	Barnstead	9-9-51	ı. Z	ıns	J.	Laconia, N.H.
Sept. 29	Sept. 29 Gilmanton	Smith G. Weldon	Pittefield	4.14.54	I	Virginia Hersey	Me.	Rev. James A Martinez
							Mich.	(Clerqyman)
		Jan Marie Prescott	Barnstead	1-24-54	N.H.	cott	N.H.	Gilmanton, N.H.
							N.H.	
Oct. 7	Barnstead	Robert Kenneth Gates	Pittsfield	8-16-55	Z.H.		Mass.	Rev. Christopher L. Drew
		oboil osino Hore		17 20 56	2	s	Z.I.	(Winister)
			Daillateau	06-06-21		Carol A Stock	MdSS.	FILISHEID, IN.H.
Oct. 14	Oct. 14 Pittsfield	Robert E. Mulcahy, Jr.	Barnstead	4-1-23	Mass.	ahy, Sr.	Mass.	Gordon L. Johnson
		Margaret M. Hovt	Concord	10.7.24	Z	Maude Dahey	Mass. N H	(Ordained Minister) Ctr. Barnstead, N.H.
						rson	I	

James S. Hillsgrove (Justice of Peace)	Pittsfield, N.H.	C. James Hiestand (Pastor)	Belmont, N.H.	Rev. H. Franklin Parker (Clergyman)
Z H.	Canada Scotland	Mass. Mass.	Mass. Mass.	Mass. Canada
Ellen Rice	Francis Inman Eva Wilson	John R. Howard Rita Y. Richard	Howard Rath Ida Perrino	Everett A. Watson Lena Kearney
Mass.	Maine		Mass.	N.H.
2-7-47	3-21-54	8-24-53	9-12-55	12-16-14
Barnstead	Barnstead	Laconia	Barnstead	Barnstead
Gregory L. Robinson	Paula A. Inman	Timothy R. Howard	Susan M. Burden	Ernest Arthur Watson, Sr.
ittsfield		-aconia		Chichester
Nov. 18 Pittsfield		Dec. 1 Laconia		Dec. 25 Chichester

(Justice of Peace)

N.≺ Conn. Conn.

John A. Mitchell Rita M. Santy Russell Hinman Helen Sugrue

Z.

4-28-40 3-15-37

Barnstead Belmont

Roderick Ernest Mitchell

Oct. 21 Belmont

Fay Allison Towle

Conn.

Alfred J. Cailler Belmont, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief. Mass. Scotland Arvid H. Nelson Maybelle S. Wilson

Mass.

10-12-24

Barnstead

Wilma Christine LaBranche

(Clergyman) Chichester, N.H.

FRANCES J. EASTMAN Town Clerk

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD, N.H. for the year ending December 31, 1978

Date of Death	Place of Death	Name and Surmane of the Deceased	Age	Place of Birth	Occupation	Name of Father	Maiden Name of Mother
Jan. 11 Jan. 12 Jan. 25 Jan. 27 June 13 July 29 Aug. 27 Aug. 37 Sept. 1 Dec. 9	Concord Epsom Concord Concord Barnstead Crr. Barnstead Concord Concord Concord Concord Concord	Norton Royce Hotchkiss Dora F. Perkins Earl S. Corliss Clara Thestah Rowe June M. March Leo (NMI) Frey Bertha N. Holmes Eugene Y. Wells Paul W. Briggs, Sr. Arnold James Riel Guy E. Clark	78 73 69 97 74 74 78 85 62 62 83 89	COUNT. CO	Silversmith Housewife Maintenance Housewife Receptionist Carpenter Homemaker Foreman Ordinance Man Laborer Insurance Adjuster Farming	Norton R. Hotchkiss, Sr. Lucinda E. Belk George P. Foss Edna Caswell Charles S. Corliss Helen Tilton Charles Henry Avery Pauline Hatfield Sanford J. McWilliams Genovia (?) Herbert Smith Edith Nutter Walter B. Wells Sophronia M. Yeat Clarence Briggs Florence Bartlett Maurice E. Riel Birgitta Skarp Johnathan Clark	Lucinda E. Belk Edna Caswell Helen Tilton Pauline Hatfield Helen Hill Genovia (?) Edith Nutter Sophronia M. Yeaton Florence Bartlett Birgitta Skarp Ida Hanson

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

FRANCES J. EASTMAN Town Clerk









