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1979 ANNUAL REPORT

BARNSTEAD NEW HAMPSHIRE

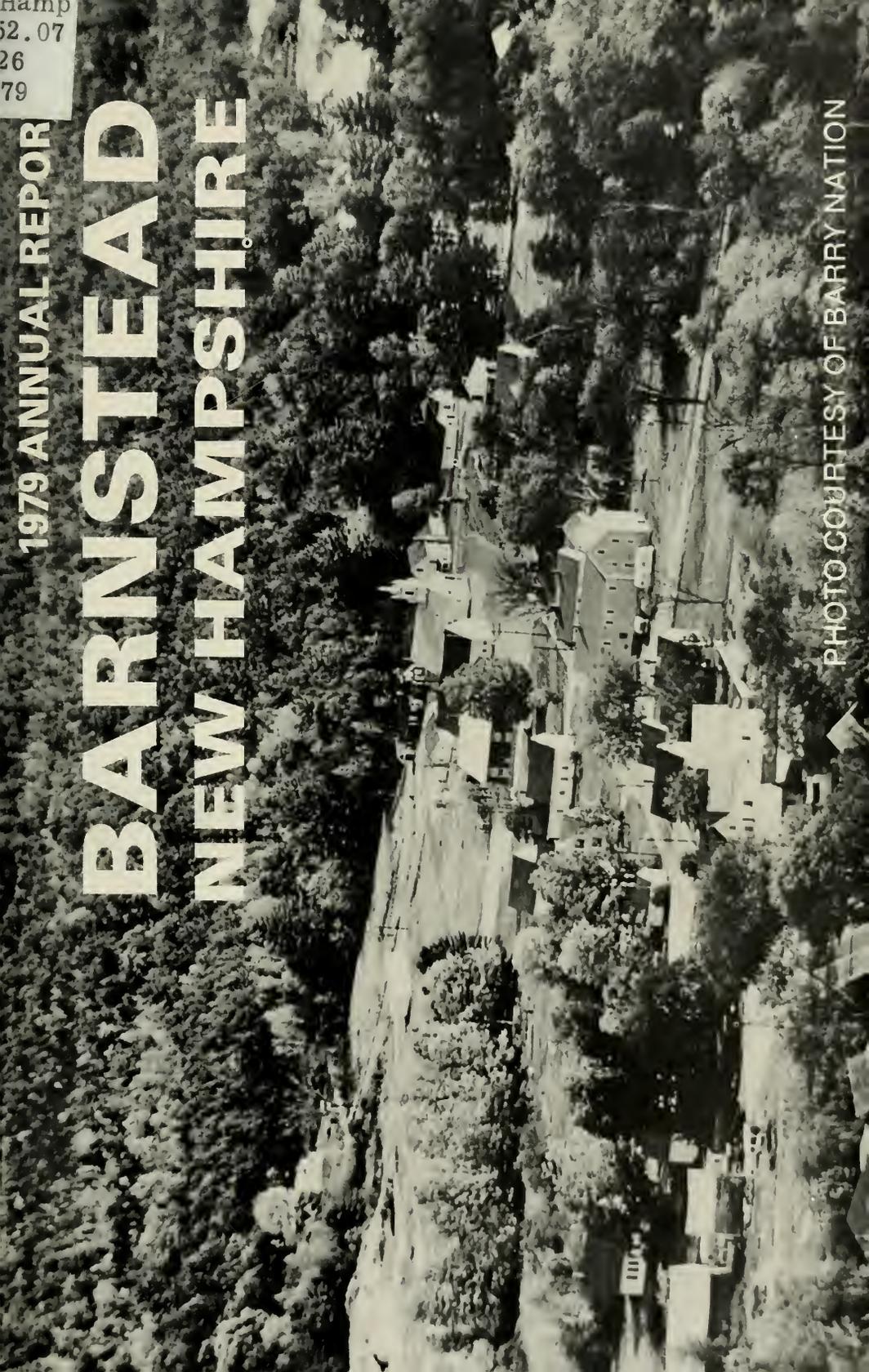


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ANNUAL REPORT
of the
TOWN OF
BARNSTEAD
NEW HAMPSHIRE

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

FOR THE YEAR ENDING DECEMBER 31, 1979

CITIZEN PUBLISHING — LACONIA

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**TOWN OFFICERS
1979**

Moderator

ROBERT S. SIMPSON

Selectmen

LEONARD G. TASKER

JOHN G. COTTON

SCOTT L. GOLDEN

Town Clerk

FRANCES J. EASTMAN

Treasurer

MARGARET C. FOSS

Highway Agent

RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

DOROTHY MULCAHY

EDWINA AUSTIN

Supervisors of the Checklist

HELENA D. CONRAD

N. JEAN LOCKE

SANDRA L. TOTHILL

Trustees of the Trust Fund

TERRY REED

STUART MERRILL

HELEN MERRILL, Treasurer

Police Chief

STEVEN C. BYERS

Health Officer

PAUL A. GOLDEN

Overseer of Public Welfare

PAUL A. GOLDEN

Fire Warden
ROSCOE TASKER

Budget Committee

Leighton Tasker	Term Expires 1980
Fred Jenisch	Term Expires 1980
Rodney T. Boyd	Term Expires 1981
Paul E. Tasker	Term Expires 1981
William Gosse	Term Expires 1982
Paul A. Golden	Term Expires 1982

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

The State of New Hampshire

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:00 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 ELEVENTH 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 authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.
5. To see if the Town will vote to appropriate and authorize the withdrawal of Six Hundred and No/100 Dollars, (\$600.00), from Federal Revenue Sharing Funds to purchase 40 chairs and 5 folding tables for Town Hall use.

6. To see if the Town will vote to appropriate and authorize the withdrawal of Six Hundred and No/100 Dollars, (\$600.00), from Federal Revenue Sharing Funds to build a partition in the Selectmen's Office.

7. To see if the Town will vote to appropriate and authorize the withdrawal of Eight Thousand and No/100 Dollars, (\$8000.00), from the Federal Revenue Sharing Funds to be used for purchase of equipment by the Barnstead Parade Fire Department and the Center Barnstead Fire Department in the amount of Four Thousand and No/100 Dollars, (\$4,000.00) each Department. (By Petition).

8. To see if the Town will vote to appropriate and authorize the withdrawal of Four Thousand Six Hundred and No/100 Dollars, (\$4,600.00), from Federal Revenue Sharing Funds for the specific purpose of off-setting budgeted appropriations for a new highway sander.

9. To see if the Town will vote to appropriate and authorize the withdrawal of Nine Thousand Five Hundred and No/100 Dollars, (\$9,500.00), from Federal Revenue Sharing Funds for the specific purpose of off-setting budgeted appropriations for a brush cutter and chipper.

10. To see if the Town will vote to appropriate and authorize the withdrawal of Six Thousand Seven Hundred and No/100 Dollars, (\$6,700.00), from Federal Revenue Sharing Funds to be used for work on the Narrows Bridge.

11. To see if the Town will vote to authorize the Selectmen to withdraw from the Tax Map Capital Reserve Fund for payment of the Tax Map.

12. To see if the Town will vote to transfer all monies in the Capital Reserve Fund set aside for Highway Department Retirement, Two Thousand Nine Hundred Sixty-six and 14/100 Dollars, (\$2,966.14), plus accrued interest, to the General Fund.

13. To see if the Town will vote to transfer Fifteen Thousand and No/100 Dollars, (\$15,000.00), from the Capital Reserve Bridge Account Fund to the General Fund for work on the Narrows Bridge.

14. To see if the Town will vote to raise and appropriate the sum of Five Thousand and No/100 Dollars, (\$5,000.00), to be used for work on the Narrows Bridge.

15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-five and 61/100 Dollars, (\$525.61), for the continuation of services to low income and elderly residents of the Town of Barnstead thru the Community Action Program, Belknap-Merrimack Counties, Inc.

16. To see if the Town will vote to raise and appropriate the sum of Twenty-eight and 85/100 Dollars, (\$28.85), to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

17. To see if the Town feels the Planning Board should respond to written complaints concerning a zoning or subdivision violation by holding a public hearing in which the complaints are discussed before the Town.

After this meeting, if the complaint is valid and has not been or will not be rectified, the Planning Board will issue the request to the Selectmen to enforce the regulation.

18. To see if the Town will vote to provide workmen's compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-funded Workers' Compensation Program and to authorize the selectmen to take such action in furtherance of this vote as may be necessary.

19. To see if the Town will vote to authorize the Selectmen to convey property of Hamilton Stock acquired by the Town by tax collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

20. To see if the Town will vote to reclassify the Vail Road from a Scenic Road to a Class V Road. (By Petition).

21. To see whether or not the Selectmen for the Town of Barnstead should favorably entertain a petition to lay out, as Class V highways, the following roads: Pitman Circle (1,437'); Nutter Lane (400'); Millsfield Lane (1,915'); Dunbarton Drive (845'); Shelbourne Lane (745'); New Castle Lane (680'); Lincoln Lane (1,095'). (By Petition).

22. To see if the Town will vote to authorize the Selectmen to convey property known as the Walker Lot in North Barnstead containing 3± acres, acquired by the Town by tax collector's deed by public auction, (or advertised sealed bid), or in such other manner as determined by the Selectmen as justice may require. Proceeds of same to go to Conservation Commission to be used toward purchase of wetland property. (Submitted by Conservation Commission).

23. To see if the Voters of the Town of Barnstead will vote to raise and appropriate the sum of \$75,000.00, (Seventy-five Thousand Dollars), and deposit said sum into an established Capital Reserve for the purpose of having the taxable properties in the Town of Barnstead revalued by the State Board of Taxation, or by an approved firm so designated by the Board of Taxation. (By Petition). (Not recommended by Budget Committee).

24. To see if the Voters of the Town of Barnstead will vote to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) for the purpose of improving the width of, and to eliminate the unsafe traveling conditions of the Brewster Road (so-called) from a point beginning at the Beauty Hill Road, and coursing in a Southeasterly direction on said road to a point connecting the Scenic portion of the Brewster Road as voted in a previous Town Meeting. (By Petition). (Not recommended by Budget Committee).

25. To see if the Town will vote to accept the sum of Two Hundred and No/100 Dollars, (\$200.00), from the late Ernest Otis, the income from said sum to be used as perpetual care for the lot in the South Barnstead Cemetery to be known as the Arthur and Etta Otis lot.

26. To see if the Town will vote to accept the sum of Two Hundred and No/100 Dollars, (\$200.00), from Robert P. and Annie R. Stock, the income from said sum to be used for the perpetual care of lot #122 Lawn HI in the Riverview Cemetery, Barnstead, N.H.

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

Given under our hands and seal, this Twenty-second day of February, in the year of our Lord nineteen hundred and eighty.

Chrm. Leonard G. Tasker
John G. Cotton
Scott L. Golden
Selectmen of Barnstead

A true copy of Warrant – Attest:

Chrm. Leonard G. Tasker
John G. Cotton
Scott L. Golden
Selectmen of Barnstead

BUDGET OF THE TOWN
Appropriations and Estimates of Revenue for
Ensuing Year January 1, 1980
to December 31, 1980

SECTION I	Approp. 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recomm. 1980 (1980-81)	Not Recomm.
Purposes of Appropriation				
General Government:				
Town officers' salaries	\$ 8,200.00	\$ 9,400.00	\$ 9,400.00	
Town officers' expenses	15,000.00	15,000.00	15,000.00	
Election and Registration expenses	600.00	2,000.00	2,000.00	
Expenses town hall & other bldgs.	5,000.00	8,500.00	8,500.00	
Chairs and tables (Revenue Sharing)		600.00	600.00	
New wall & door - Selectmen's Office (Rev. Shar.)		600.00	600.00	
Protection of Persons and Property:				
Police department	20,300.00	22,804.00	22,804.00	
Fire department, inc. forest fires	75,000.00	15,500.00	15,500.00	
Planning and Zoning	2,000.00	2,000.00	2,000.00	
Insurance	13,000.00	17,000.00	17,000.00	
Civil Defense	200.00	200.00	200.00	
Public Officials & Emp. Liability		1,469.00	1,469.00	
Fire Department Equip. (Rev. Shar.)		8,000.00	8,000.00	
Health Department:				
Health Dept. - Hospital & Amb.	7,800.00	9,662.50	9,662.50	
Vital Statistics	150.00	150.00	150.00	
Town Dump & Garbage Removal	24,500.00	23,711.41	23,711.41	
Community Action Program	617.56	525.61	525.61	
Highways & Bridges:				
Town road aid	1,828.02	1,806.20	1,806.20	
Town Maintenance	48,000.00	53,000.00	53,000.00	
Street Lighting	3,000.00	3,500.00	3,500.00	
Gen. Exp. of highway dept.	15,000.00	20,000.00	20,000.00	
Tarring & Blacktop	12,000.00	15,000.00	15,000.00	
Highway Subsidy	20,498.21	20,393.94	20,393.94	
Highway Subsidy Supplement	13,290.16	17,102.85	17,102.85	
Duncan Fund		993.18	993.18	
Libraries:				
Library	9,400.00	9,500.00	9,500.00	

Public Welfare:				
Town poor	500.00	1,000.00	1,000.00	
Old age assistance	5,500.00	4,000.00	4,000.00	
Patriotic Purposes:				
Memorial Day – Old Home Day	1,000.00	1,000.00	1,000.00	
Public Services Enterprises:				
Cemeteries	350.00	350.00	350.00	
Unclassified:				
Damages & Legal expenses	1,500.00	6,000.00	6,000.00	
Advertising & Regional Assoc.	27.57	28.85	28.85	
Emp. retirement – Social Security	10,000.00	12,000.00	12,000.00	
County Tax	110,000.00	110,000.00	110,000.00	
Tax Map		1,250.00	1,250.00	
Stock's Law Suit		25,000.00	25,000.00	
Debt Service:				
Principal-long term notes & bonds	2,454.00	2,400.00	2,400.00	
Interest-long term notes & bonds	972.00	486.00	486.00	
Interest on temporary loans	4,500.00	8,000.00	8,000.00	
Capital Outlay:				
Brush Cutter-chipper (Rev. Shar.)		9,500.00	9,500.00	
Narrows Bridge (Rev. Shar.)		6,700.00	6,700.00	
Narrows Bridge		5,000.00	5,000.00	
Narrows Bridge (Cap. Reserve)		15,000.00	15,000.00	
Highway Sander (Rev. Shar.)		4,600.00	4,600.00	
Brewster Road		5,000.00		5,000.00
Payment to Capital Reserve Fund				
Property Re-evaluation		75,000.00		75,000.00
Total Appropriations	\$432,187.52	\$570,733.54	490,733.54	\$80,000.00
Amount of Taxes to be Raised (Exclusive of School and County taxes)				\$301,400.53

SECTION II	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Estimated Revenues 1980 (1980-81)
Sources of Revenue				
From Local Taxes:				
Resident Taxes	\$ 10,000.00	\$ 12,420.00	\$ 11,000.00	\$ 11,000.00
National Bank Stock Taxes	100.00	80.06	50.00	50.00
Yield Taxes	2,000.00	11,877.57	2,000.00	2,000.00
Interest on Delinquent Taxes		5,185.44		
Resident Tax Penalties		178.00		
From State:				
Meals and Rooms Tax	10,500.00	11,288.05	7,500.00	7,500.00
Interest and Dividends Tax	7,000.00	9,693.03	9,500.00	9,500.00
Savings Bank Tax	4,000.00	5,360.75	5,000.00	5,000.00
Highway Subsidy	33,788.37	33,234.78	37,496.79	37,496.79
Railroad Tax	500.00	36.88		
Town Road Aid		1,828.02		
Reimb. a/c Fighting Forest Fires		24.08		
Reimb. a/c Business Profits Tax	5,000.00	33,551.74	5,000.00	5,000.00
Gas Tax		380.90		
Bond & Debt Reimb.		1,169.94		
From Local Sources, Except Taxes				
Motor Vehicle Permits Fees	45,000.00	51,763.00	45,000.00	45,000.00
Dog Licenses	1,000.00	1,265.90	1,000.00	1,000.00
Business Licensed, Permits and Filing Fees	700.00	775.00	700.00	700.00
Fines & Forfeits, Municipal & District Court		75.00		
Rent of Town Property	200.00	690.00	250.00	250.00
Income From Trust Funds	600.00	645.32	625.00	625.00
Income From Departments Hwgy, WH & SS & Ret.	8,500.00	10,042.00	6,000.00	6,000.00
Income From Welch-BC/BS		383.13		
Income From Ins. Adj.		211.79		
Sale of Town Property		5,757.40		
Income from Depts. Library SS	325.00	175.01	175.00	175.00
Reimb. Fire Dept. Loan	3,700.00	2,886.00	2,500.00	2,500.00
Tarring & Road Work		709.30		
Receipts Other Than Current Revenue:				
Withdrawal From Capital Reserve			25,536.22	25,536.22
Revenue Sharing Fund	20,000.00	10,753.00	30,000.00	30,000.00
Total Revenues and Credits	\$152,913.37	\$212,441.09	\$189,333.01	\$189,333.01

Leighton Tasker
Fred Jenisch
Rodney T. Boyd

Paul E. Tasker
William Gosse
Paul A. Golden
Budget Committee

INVENTORY OF TOWN – 1979

Land		\$13,245,501.00
Buildings		28,494,000.00
Electric Plants		640,000.00
Water Company		<u>60,000.00</u>
Total Inventory		\$42,439,501.00
Veteran's Exemptions	\$ 9,800.00	
Blind Exemptions	15,000.00	
Elderly Exemptions	<u>771,100.00</u>	
		<u>795,900.00</u>
Total Inventory Less All Exemptions		\$41,643,601.00

SCHEDULE OF TOWN PROPERTY

Town Hall & Other Buildings		\$ 180,000.00
Library Land & Buildings		60,000.00
Furniture & Equipment		14,000.00
Highway Department		105,500.00
School Land & Buildings		1,100,000.00
Town Land & Garage		30,000.00
Town Land Acquired by Tax Deeds		<u>200,000.00</u>
Total		\$1,689,500.00

COMPARATIVE STATEMENT

Fiscal Year Ending December 31, 1979

	1979	Receipts &	Tot. Amt.	Actual	Unexpended	Overdraft
	Appropriations	Reimbursement	Available	Expenditures	Balance	
Town Officers Salaries	\$ 8,200.00		\$ 8,200.00	\$ 7,809.42	\$ 390.58	
Town Officers Expenses	15,000.00		15,000.00	10,710.58	4,289.42	
Election & Registration	600.00		600.00	600.21		.21
Expenses Town Hall & Other Bldgs.	5,000.00	690.00	5,690.00	9,668.02		3,978.02
Community Action Program	617.56		617.56	617.56		
Police Department	20,300.00	414.00	20,714.00	17,883.28	2,830.72	
Fire Dept., incl. Forest Fires	75,000.00	24.08	75,024.08	75,619.05	637.12	594.97
Planning & Zoning	2,000.00	581.80	2,581.80	1,944.68		
Insurance	13,000.00	594.92	13,594.92	16,483.03		2,888.11
Civil Defense	200.00	15.20	215.20	24.45	190.75	
Health Dept., Hospital, Ambulance	7,800.00		7,800.00	7,650.00	150.00	
Vital Statistics	150.00		150.00	150.00		
Town Dump & Garbage Removal	24,500.00		24,500.00	23,659.59	840.41	
Town Road Aid	1,828.02		1,828.02	1,828.02		
Town Maintenance	48,000.00		48,000.00	43,431.92	4,568.08	
Street Lighting	3,000.00		3,000.00	2,922.18	77.82	
General Expenses of Highway Department	15,000.00	634.30	15,634.30	26,523.26		10,888.96
Highway Subsidy	20,498.21		20,498.21	20,543.56		45.35
Highway Subsidy Supplement	13,290.16		13,290.16	13,136.73	153.43	
Principal on Long Term Notes & Bonds	2,454.00		2,454.00	2,454.00		
Interest on Long Term Debt	972.00		972.00	486.00	486.00	
Interest on Temporary Loans	4,500.00	188.96	4,688.96	8,209.02		3,520.06
Library	9,400.00		9,400.00	9,400.00		
Town Pool	500.00	330.95	830.95	363.43	467.52	
Old Age Assistance	5,500.00		5,500.00	1,540.00	3,960.00	
Memorial Day - Old Home Day	1,000.00		1,000.00	1,000.00		
Cemeteries	350.00		350.00	271.90	78.10	
Damages & Legal Expenses	1,500.00	16.00	1,516.00	4,410.85		2,894.85
Advertising & Regional Associations	27.57		27.57	27.57		
Emp. Ret. & Social Security	10,000.00	10,073.01	20,073.01	19,390.32	682.69	
County Tax	100,604.00		100,604.00	100,604.00		
Tax Map	1,250.00		1,250.00	1,250.00		
Bridge Account (Cap Res.)	5,000.00		5,000.00	5,000.00		
Tarring & Black Top	12,000.00		12,000.00	11,934.88	65.12	
Police Cruiser (Rev. Sharing)	5,953.00		5,953.00	5,674.12	278.88	
Highway Sander (Rev. Sharing)	4,800.00		4,800.00	5,000.00		200.00
Total Appropriation	\$439,794.52	\$13,563.22	\$453,357.74	\$458,221.63	\$20,146.64	\$25,010.53
School District	678,045.00					

APPROPRIATIONS – 1979

Town Officers Salaries	\$ 8,200.00
Town Officers Expenses	15,000.00
Election & Registration Expense	600.00
Town Hall & Other Town Buildings	5,000.00
Employees Ret. & Soc. Sec.	10,000.00
Community Action Program	617.56
Police Department	20,300.00
Fire Dept. & Forest Fires	75,000.00
Insurance	13,000.00
Planning & Zoning	2,000.00
Damages & Legal Expense	1,500.00
Civil Defense	200.00
Health Dept. incl. Hospitals, Ambulance	7,800.00
Vital Statistics	150.00
Town Dump & Garbage Removal	24,500.00
Town Maintenance – Summer & Winter	48,000.00
Street Lighting	3,000.00
General Expenses of Highway Department	15,000.00
Highway Subsidy	20,498.21
Highway Subsidy Supplement	13,290.16
Town Road Aid	1,828.02
Libraries	9,400.00
Town Poor	500.00
Old Age Assistance	5,500.00
Patriotic Purposes	1,000.00
Cemeteries	350.00
Advertising & Regional Associations	27.57
Principal on Long Term Notes & Bonds	2,454.00
Interest on Long Term Notes & Bonds	972.00
Interest on Temporary Loans	4,500.00
Highway Sander (Rev. Sharing)	4,800.00
Police Cruiser (Rev. Sharing)	5,953.00
Tarring & Blacktop	12,000.00
Bridge Account	5,000.00
Tax Map	1,250.00
County Tax	<u>100,604.00</u>
	\$439,794.52
School	678,045.00

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1979		\$17,430.30
Funds received January 8, 1979	\$5,684.00	
Funds received April 6, 1979	5,684.00	
Funds received July 11, 1979	5,684.00	
Funds received October 10, 1979	<u>5,686.00</u>	22,738.00
Interest received 1979		<u>1,239.16</u>
TOTAL		\$41,407.46
Paid Out by Order of Selectmen:		
For highway sander	\$4,800.00	
For police cruiser	<u>5,953.00</u>	<u>10,753.00</u>
Balance on Hand December 31, 1979		\$30,654.46

**TOWN CLERK'S REPORT
1979****Receipts**

Amounts Received:

Auto Permits	\$51,763.00
Dog Taxes	1,391.90
Dog Tax Fines	91.00
Filing Fees	14.00

TOTAL RECEIPTS	\$53,259.90
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Payments

Paid Town Treasurer:

Auto Permits	\$51,763.00
Dog Taxes	1,249.90
Dog Tax Fines	91.00
Filing Fees	14.00
Dog Fees to Clerk	142.00

TOTAL PAYMENTS	\$53,259.90
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Respectfully submitted
Frances J. Eastman
Town Clerk

TREASURER'S REPORT

Balance on Hand January 1, 1979	\$100,589.21
Received from Town Clerk:	
Auto Permits	\$51,763.00
Dog Licenses	1,265.90
Filing Fees	14.00
Penalties	75.00
	53,117.90
Received from Tax Collector	904,997.68
Received from Selectmen	122,156.67
Received from Concord National Bank:	
Tax Anticipation Loans	225,000.00
Received from Revenue Sharing Account	10,753.00
Total	\$1,416,614.46
Paid on Order of Selectmen	1,228,385.15
Balance on Hand December 31, 1979	\$ 188,229.31

Resepctfully submitted,

Margaret C. Foss, Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

—DR.—

Taxes Committed to Collector:

Property Taxes	\$922,500.84	
Resident Taxes	11,510.00	
National Bank Stock Taxes	80.06	
	<u> </u>	
Total Warrants		\$934,090.90

Yield Taxes		9,930.54
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Added Taxes:

Property Taxes	\$ 2,571.05	
Resident Taxes	1,150.00	
	<u> </u>	
		3,721.05

Interest Collected on Delinquent Property Taxes		53.10
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Penalties Collected on Resident Taxes		<u>31.00</u>
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TOTAL DEBITS		<u><u>\$947,826.59</u></u>
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—CR.—

Remittances to Treasurer:

Property Taxes	\$676,129.75	
Resident Taxes	10,950.00	
National Bank Stock Taxes	80.06	
Yield Taxes	7,906.54	
Interest Collected	53.10	
Penalties on Resident Taxes	31.00	
		<u>\$695,150.45</u>

Discounts Allowed: 10,200.03

Abatements Made During Year:

Property Taxes	\$ 6,665.65	
Resident Taxes	130.00	
		<u>\$ 6,795.65</u>

Uncollected Taxes — December 31, 1979:

(As Per Collector's List)

Property Taxes	\$232,076.46	
Resident Taxes	1,580.00	
Yield Taxes	2,024.00	
		<u>\$235,680.46</u>

TOTAL CREDITS\$947,826.59

LEVY OF 1978

—DR.—

Uncollected Taxes — As of January 1, 1979:

Property Taxes	\$179,521.43	
Resident Taxes	1,690.00	
Yield Taxes	<u>3,405.99</u>	
		\$184,617.42

Added Taxes:

Property Taxes	\$ 1,615.00	
Resident Taxes	180.00	
Yield Taxes	<u>1,568.49</u>	
		\$ 3,363.49

Interest Collected on Delinquent Property Taxes	5,119.66
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Penalties Collected on Resident Taxes	<u>142.00</u>
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TOTAL DEBITS	<u><u>\$193,242.57</u></u>
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-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$177,898.77	
Resident Taxes	1,420.00	
Yield Taxes	2,261.91	
Interest Collected During Year	5,119.66	
Penalties on Resident Taxes	142.00	
		<u>\$186,842.34</u>

Abatements Made During Year:

Property Taxes	\$ 2,697.36	
Resident Taxes	370.00	
Discount Allowed	15.20	
Deeded	448.00	
		<u>\$3,530.56</u>

Uncollected Taxes – December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 77.10	
Resident Taxes	80.00	
Yield Taxes	2,712.57	
		<u>\$ 2,869.67</u>
TOTAL CREDITS		\$193,242.57

LEVY OF 1977

—DR.—

Uncollected Taxes – As of January 1, 1979:

Property Taxes	\$ 128.55	
Resident Taxes	190.00	
Yield Taxes 1977	185.48	
Yield Taxes 1976	433.87	
Yield Taxes 1975	<u>3.00</u>	
		\$ 940.90

Added Taxes:

Property Taxes 1977	\$ 256.00	
Property Taxes 1976	<u>217.60</u>	
		\$ 473.60

Interest Collected on Delinquent Property Taxes	\$ 12.68
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Penalties Collected on Resident Taxes	<u>\$ 5.00</u>
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TOTAL DEBITS	<u><u>\$1,432.18</u></u>
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—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes 1977	\$ 256.00	
Property Taxes 1976	217.60	
Resident Taxes	50.00	
Yield Taxes 1976	54.12	
Interest Collected During Year	12.68	
Penalties on Resident Taxes	5.00	
Yield Taxes 1975	<u>3.00</u>	
		\$ 598.40

Abatements Made During Year:

Property Taxes	\$ 128.55	
Resident Taxes	<u>140.00</u>	
		\$ 268.55

Uncollected Taxes – December 31, 1979:

(As Per Collector's List)

Yield Taxes 1977	\$ 433.87	
Yield Taxes 1976	<u>131.36</u>	
		\$ <u>565.23</u>

TOTAL CREDITS**\$1,432.18**

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

-DR.-

	Tax Sales on Account of Levies on:			
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - Jan. 1, 1979 N.H. Earth Mechanics	\$26,885.92	\$13,018.27 520.58	\$ 7,119.28	\$ 3,291.11
Interest Collected After Sale	107.17	490.35 496.55	838.85	361.61
Redemption Costs	31.15	37.65	42.42	45.76
TOTAL DEBITS	\$27,024.24	\$14,066.85 14073.05	\$8,000.55	\$ 3,698.48

-CR.-

Remittances to Treasurer During Year:				
Redemptions	\$ 9,408.61	\$ 4,864.54 4861.39	\$ 4,455.82	\$ 1,808.31
Interest & Cost After Sale	138.32	528.00 534.20	881.27	407.37
Abatements During Year	28.60	137.44	448.66	755.85
Deeded to Town During Year		296.28	302.65	449.02
Unredeemed Taxes - December 31, 1979	\$17,448.71	7,720.01 7723.16	1,912.15	277.93
TOTAL CREDITS	\$27,024.24	\$14,066.85 14073.05	\$ 8,000.55	\$ 3,698.48

Respectfully submitted,
Frances J. Eastman
Tax Collector

SUMMARY OF RECEIPTS 1979

SOURCES OF REVENUE

From Local Taxes	\$ 29,741.07
From State	96,568.17
From Local Sources, Except Taxes	75,378.85
Receipts Other Than Current Revenue	<u>10,753.00</u>
	\$212,441.09

RECEIPTS AT SELECTMEN'S OFFICE January 1, 1979 thru December 31, 1979

FROM STATE

Highway Subsidy	\$ 33,234.78
Bank Tax	5,360.75
Business Profits Tax	33,551.74
Interest & Dividends Tax	9,693.03
Room & Meals Tax	11,288.05
Gas Tax Refund	380.90
Reimbursement for Forest Fires	24.08
Bond & Debt Tax Reimbursement	1,169.94
Railroad Tax	<u>36.88</u>
	94,740.15

FROM LOCAL TAXES – Yield Tax 1,652.00

LOCAL INCOME

Income from Highway Department	
Withholding Tax	5,763.70
Social Security	2,689.39
Retirement	1,245.08
Income from Oscar Foss Library	
Social Security	374.84

School District	
Town Report Printing	100.00
Center Barnstead Fire Department	
Long term note – Rochester Bank	2,886.00
Sale of Town Property	
Town maps, sub-division regulations	101.35
Sander	1,200.00
Cruiser	200.00
Land, Province Road	4,250.00
Income from Trust Funds	
George Bunker Trust	477.85
Ada Downing Trust	167.47
Rent of Town Property	
Town Hall	250.00
Grader	440.00
Tarring & road work	709.30
Permits & Filing Fees	
Gun Permits	198.00
Building Permits	553.00
Insurance Adjustments	
Refunds on Claims	211.79
Planning Board Public Hearing Notices	28.80
Interest Refund	188.96
Reimbursement for vet charge	16.00
Recount fee	10.00
David Steele, redemption of property	623.11
Raymond Welch, Blue Cross/Blue Shield	383.13
Locke Lake Colony – donation for Police Department	250.00
Refund for fuel bill paid	163.48
Public Service Company refund	14.79
Checklists	8.05
Locke Lake Case	2,245.23
Civil Defense	15.20
	<hr/>
	\$122,156.67

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

Town Officers Salaries, including Vital Statistics	\$ 7,920.22
Town Officers Expenses	10,710.58
Election & Registration	600.21
Town Hall & Other Buildings	9,668.02

PROTECTION OF PERSONS & PROPERTY

Police	17,883.28
Planning & Zoning, including building inspector	1,904.68
Fire Department, including forest fire	75,619.05
Conservation Commission	40.00
Insurance	16,483.03
Civil Defense	24.45

HEALTH & SANITATION

Center Barnstead Fire Department Ambulance	3,504.00
N.H. Humane Society	250.00
Huggins Hospital	200.00
Concord Hospital	696.00
Lakes Region Community Health	3,000.00
Community Action Program	617.56
Town Dump & Garbage Removal	23,609.59
John Maxfield, stump dump	50.00

HIGHWAYS & BRIDGES

Town Maintenance	
Winter Account	32,097.42
Summer Account	11,334.50
Town Road Aid	1,828.02
Street Lighting	2,922.18
General Expense of Highway Department	26,523.26

LIBRARIES

1979 Appropriation	9,400.00
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PATRIOTIC PURPOSES

Memorial Day & Other Celebrations	1,000.00
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PUBLIC WELFARE

Old Age Assistance	1,540.00
Town Poor	363.43

PUBLIC SERVICE ENTERPRISES

Cemetaries	271.90
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UNCLASSIFIED

Lakes Region Association, advertising	27.57
Legal	4,410.85
Taxes Bought by Town	26,885.92
Discounts, Abatements, Refunds	6,958.12
Retirement & Social Security & Unemp. Tax	8,500.64
Police Retirement	2,006.74
Withholding Tax	8,882.94
Tax Maps	3,500.00

INTEREST

Concord National Bank	7,723.02
Rochester National Bank (C.B.F.D. note)	486.00

NEW CONSTRUCTION & IMPROVEMENTS

Tarring	11,934.88
Highway Subsidy	20,543.56
Highway Subsidy Supplement	13,136.73
Office Equipment (Revenue Sharing)	250.00
Painting Town Hall (Revenue Sharing)	100.00
Sander (Revenue Sharing)	5,000.00
Cruiser (Revenue Sharing)	5,674.12

INDEBTEDNESS PAYMENTS

Concord National Bank	225,000.00
Bridge Account (Capital Reserve)	5,000.00
Tax Map (Capital Reserve)	1,250.00
Center Barnstead Fire Dept. note	2,400.00
Belknap County Tax	100,604.00
Bond & Debt Tax	2,265.68
School District	505,783.00

TOTAL EXPENDITURES	\$1,228,385.15
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BALANCE SHEET
December 31, 1979

ASSETS

Cash in Hand of Treasurer	\$188,229.31
Unredeemed Taxes	
Levy – previous years	277.93
Levy – 1976	1,912.15
Levy – 1977	7,723.16
Levy – 1978	<u>17,448.71</u>
	27,361.95
Uncollected Taxes	
Levy 1976 – Yield Tax	131.36
Levy 1977 – Yield Tax	433.87
Levy 1978 – Yield Tax	2,712.57
Levy 1979 – Yield Tax	2,024.00
Levy 1978 – Resident Tax	80.00
Levy 1979 – Resident Tax	1,580.00
Levy 1978 – Property Tax	77.10
Levy 1979 – Property Tax	<u>232,076.46</u>
	\$239,115.36

LIABILITIES

Barnstead School District –	
Balance of Appropriation	394,765.00
TOTAL ASSETS	454,706.62
TOTAL LIABILITIES	394,765.00
EXCESS OF ASSETS OVER LIABILITIES	\$ 59,941.62

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officers' Salaries	Gross	W.H.	F.I.C.A.	Net
Selectmen:				
Leonard G. Tasker	\$1,000.00	—	\$ 61.30	\$ 938.70
John G. Cotton	1,000.00	50.00	61.30	888.70
Scott L. Golden	1,000.00	—	61.30	938.70
Town Clerk:				
Frances J. Eastman	600.00	90.00	36.78	473.22
Tax Collector:				
Frances J. Eastman	1,800.00	350.00	110.34	1,339.66
Treasurer:				
Margaret C. Foss	700.00	110.00	42.91	547.09
Auditors:				
Lorraine Jones	100.00	—	6.13	93.87
Marie Johnson	100.00	—	6.13	93.87
Trustee of Trust Funds:				
Helen M. Merrill	75.00	—	4.60	70.40
Health Officer:				
Lloyd G. Hanson	10.00	—	—	10.00
Paul A. Golden	20.00	—	1.23	18.77
Auto Permits:				
Frances J. Eastman	2,372.00	453.94	144.94	1,773.12
Resident Tax:				
Frances J. Eastman	514.00	—	31.48	482.52
Public Welfare Officer:				
Paul A. Golden	150.00	—	9.20	140.80
	9,441.00	1,053.94	577.64	7,809.42

Vital Statistics:

Frances J. Eastman	150.00	30.00	9.20	110.80
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Detail No. 2

Town Officers' Expenses

Everett Wheeler, Register of Deeds				200.30
Brown & Saltmarsh, supplies				295.35
Patricial Riel, secretarial work	129.05	—	7.90 net	121.15
Eleanor Sidebotham, secretary	1,792.50	131.00	109.80 net	1,551.70
N.H. Town Clerks Assn., dues				20.00
State of N.H., dog licenses, admin. cost				154.27
N.A.D.A. — auto & mobile home books				40.00
C.M. Rice Co., paper supplies				25.17
N.H. Tax Collectors Assn., dues and supplies				15.00
N.H. Association of Assessing Officials, dues				20.00
3M Company, copier rental and supplies				524.51
Maxfields Hardware, supplies				8.25
Citizens Publishing Co., blotter book pages & town report				2,595.15
Branham Publishing Co., auto books				20.95
Homestead Bookshop, supplies				123.45
Equity Publishing Co., RSA Supplements				14.00
Merrimack Farmers Exchange, supplies				2.29
Postage				1,567.20
Paul A. Golden, Health Officer Expenses				30.00
John G. Cotton, Selectmen's Expenses				230.00
Leonard G. Tasker, Selectmen's Expenses				267.05
Suncook Valley Sun, advertising				296.20
Radio Service Lab, photo for town report				12.75
Frances J. Eastman, reimbursement for office supplies				18.46
Dorothy Conley, Reg. of Probate, fees				1.30
Wheeler & Clark, supplies				55.59
Sharon Haley, town meeting steno				200.00
Susan Hipkiss, tuning piano				25.00
Lloyd G. Hanson, Health Officer Expenses				40.00
Union Telephone				576.75

Margaret Foss, reimbursement for supplies					2.72
Flower Shop, expressions of sympathy					29.00
Otan Rubber Stamp					29.39
Lakes Region Planning Commission, maps					34.20
Margaret Foss	2,057.55	368.00	126.12	net	1,563.43
Total					<u>\$10,710.58</u>

Detail No. 3**Election & Registration**

Suncook Valley sun, notices					80.00
Edward Kelley, setting up booths					70.00
Meals					133.76
Pittsfield Printing, ballots					111.45
Robert Simpson, moderator					35.00
Benjamin Young, gatekeeper					10.00
John L. Cotton, gatekeeper					10.00
Phyllis Thoroughgood, ballot clerk					20.00
Loretta Emerson, ballot clerk					20.00
Catherine Saliba, ballot clerk					20.00
Dorothy Mulcahy, ballot clerk					10.00
Helena D. Conrad, supervisor of the checklist					30.00
Margaret Foss, supervisor of the checklist					30.00
Patricia Riel, deputy town clerk					20.00
Total					<u>\$600.21</u>

Detail No. 4**Town Hall and Other Buildings**

Reeds Oil Company:

Town shed	574.36	
Town hall	1,427.26	
Library	1,237.27	
Repairs, library burner	25.55	
Repairs, town hall burner	34.15	3,298.60

Public Service Company:

Parade	95.40	
Town Hall	954.49	
Library	458.82	
Town Shed	<u>257.16</u>	1,765.87

R.C. Foss, repairs to beams		257.82
George Smith, mowing		30.00
Rist-Frost Associates, renovation		2,702.40
Whiteoak Plumbing, repair		35.50
Maxfield Hardware, barrels, paint, keys		63.12
John Abbott, water pump		420.00
Pittsfield Lumber, supplies		120.60
Granite State Refuse, trash		58.75
Edward Kelley, repair		715.88
H.A. Holt, flag		24.48
Simplex Time Corp., service agreement		175.00
Total		<u>\$9,668.02</u>

Detail No. 5

Police Department

Salaries

	Gross	W.H.	Ret.	Net
Steven C. Byers	10,253.09	1,054.30	995.21	8,203.58
Kenneth Hazeltine	3,706.00	482.00	227.13SS	2,996.87
Huckins Oil, gas for cruiser				2,298.48
Sanel Auto, parts & supplies				55.31
Union Telephone				2,179.04
Center Barnstead Shell, repairs				75.65
N.H. Dept. of Labor, fine				25.00
State of N.H., radio repairs				27.62
Sign Post, paint cruiser				175.00
W.S. Darley Company, equipment (from LLC donation)				195.29
Pittsfield Printing, forms				226.60
Village Press, forms				24.38
Tully Buick, repair to cruiser				58.06
Mack's Mens Shop, uniforms				256.80

Sargent's Garage, repairs to cruiser	263.70
Alpha Color, film and processing	57.18
Rivers Camera, film and processing	27.54
Wright Communications, radio repair	349.02
Barnstead Country Store, supplies	71.63
Carl Henrick Co., tape	25.56
Concord District Court, re Rapoza	25.00
S & R Enterprises, badges	10.95
Charles Rogers Co., supplies	34.92
Auto Expansion Service, muffler	85.00
Radio Service Lab, repair	26.60
Equity Publishing Co., criminal code	16.00
Central Equipment, equipment	86.00
Kidder Repair	6.50
Total	<u>\$17,883.28</u>

Detail No. 6**Planning & Zoning**

Russell Comeau, hanging maps	121.15
Lakes Region Planning Commission	1,482.00
Notices	27.00
Building Inspector	256.33
Board of Adjustment	18.20
Total	<u>\$1,904.68</u>

Tax Maps	3,500.00
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Detail No. 7**Fire Departments, including Forest Fires**

Plates and maps		32.06
Roscoe Tasker, meeting	66.25	
Roscoe Tasker, hydrants	1,184.09	
Roscoe Tasker, permits	<u>69.75</u>	1,320.09
Lakes Region Mutual Aid, dues		50.00

Center Barnstead Fire Dept, gas tax refund	216.90
Center Barnstead Fire Dept., 1979 appropriation	47,500.00
Barnstead Parade Fire Dept., 1979 appropriation	26,500.00
Total	<u>\$75,619.05</u>

Detail No. 8

Blister Rust	— 0 —
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Detail No. 9**Conservation Commission**

Dues	40.00
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Detail No. 10**Insurance**

Paige Agency — town official bonds		411.00
Blue Cross-Blue Shield		2,051.85
Davis & Towle, municipal insurance		1,415.78
L.P. Hodgman:		
Fire trucks	1,023.00	
Multi-peril town property	2,337.00	
town vehicles	1,173.00	
ambulance	395.00	
bond — sander, cruiser	407.40	
workmen's compensation	<u>7,269.00</u>	12,604.40
Total		<u>\$16,483.03</u>

Detail No. 11**Health Department, including Hospitals**

Lakes Region Community Health	3,000.00
N.H. Humane Society	250.00
Center Barnstead Ambulance	3,504.00
Huggins Hospital	200.00

Concord Hospital		696.00
Community Action Program		617.56
Total		<u>\$8,267.56</u>

Detail No. 12

Highway Subsidy	20,543.56	
Highway Subsidy Supplement	<u>13,136.73</u>	<u>33,680.29</u>

Detail No. 13**Town Dump & Garbage Removal**

Pittsfield Incinerator	23,609.59	
John Maxfield, stumpedump	<u>50.00</u>	23,659.59

Detail No. 14**Town Road Maintainance**

Winter Account		32,097.42
Summer Account		11,334.50

Detail No. 15

Town Road Aid		1,828.02
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Detail No. 16

Street Lighting		2,922.18
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Detail No. 17**General Expenses Highway Department**

E.W. Sleeper, repairs		416.07
International Salt		2,590.62
Merriam-Graves, oxygen		134.26
Andy's Tire, grader tires & tube		1,189.50

Jordan Milton, repairs & parts		4,054.61
Chadwick-BaRoss, repairs & parts		4,963.00
R.C. Hazelton		209.97
B.B. Chain		365.00
Sanel Auto Parts		1,276.17
Agway Petroleum:		
Diesel	2,915.15	
Gas	1,651.97	
Kerosene	<u>33.24</u>	4,600.36
Central N.H. Tractor		284.84
Penn N.H.		26.73
Wilbert Lane, repair plow		105.00
Radio Service Lab		81.90
Target Williams		8.55
Merrimack Farmers		130.33
Penn Culvert		680.50
Pantho, stone pickers		50.40
Sargent's Garage, tractor repair		171.60
Huckins Oil		259.60
Maxfields Hardware		22.85
Beede Waste Oil		4,718.00
Adams Glass		183.40
Total		<u>26,523.26</u>

Detail No. 18**Libraries**

1979 Appropriation	9,400.00
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Detail No. 19

Old Age Assistance – 1979 account not closed	1,540.00
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Detail No. 20

Town Poor	363.43
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Detail No. 21

Memorial Day & Other Celebrations	1,000.00
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Detail No. 22

Recreation & Parks	- 0 -
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Detail No. 23**Revenue Sharing**

George Walsh, typewriter	250.00	
Gene Caroselli, painting – bal. 1978		
Rev. Shar	100.00	
E.W. Sleeper, sander	5,000.00	
Tulley Buick, cruiser	<u>5,674.12</u>	11,024.12

Detail No. 24

Cemetaries	271.90
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Detail No. 25**Damages and Legal Expense, including dog damage**

McManus & Johnson	2,761.60	
Enright, Lizotte & Drescher	1,188.25	
George Twigg	445.00	
Companion Animal Hospital	<u>16.00</u>	4,410.85

Detail No. 26

Advertising & Regional Associations	27.57
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Detail No. 27

Taxes Bought by Town	26,885.92
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Detail No. 28**Discounts, Abatements, Refunds**

1978 Property Tax Abatement	831.80	
1979 Property Tax Abatements	808.38	
Resident Tax	20.00	
Town Tax	6.50	
Reimbursement	209.44	
Yield Tax	<u>5,082.00</u>	6,958.12

Detail No. 29**Retirement, Social Security & Unemp. Tax**

Town Employees		8,500.64
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Detail No. 30

Police Retirement		2,006.74
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Detail No. 31

Withholding Tax – Town Employees		8,882.94
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Detail No. 32**Interest**

Center Barnstead Fire Department	486.00	
Concord National Bank:		
Tax anticipation loans	<u>7,723.02</u>	8,209.02

Detail No. 33

Civil Defense		24.45
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Detail No. 34

Tarring		11,934.88
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Detail No. 35

Temporary Loans		225,000.00
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Detail No. 36**Bonds, Notes, Capital Reserve**

Bridge	5,000.00	
Tax Map	1,250.00	
Center Barnstead Fire Department loan	<u>2,400.00</u>	8,650.00

Detail No. 37

County Tax		100,604.00
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Detail No. 38

Bond & Debt		2,265.68
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Detail No. 39

School District		<u>505,783.00</u>
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Total Disbursements		\$1,228,385.15
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REPORT OF ROAD AGENT – 1979

Winter Account

Douglas Berubee, Labor	\$ 966.89
Roy Sargent, Jr., Labor	2,230.13
Stephen Jones, Labor	1,690.68
Howard Welch, Labor	2,871.90
Howard Welch, Equipment	3,893.00
Scott Golden, Labor	1,696.45
Raymond Welch, Labor	4,144.45
Raymond Welch, Equipment	7,006.00
William Gosse, Labor	44.38
Michael Ferreira, Equipment	72.00
Roy Sargent, Sr., Labor	41.79
William Gray, Equipment	198.30
Anna Welch, Bookkeeping	110.44
James Eastman, Labor	221.47
Roscoe Tasker, Equipment	168.00
Paul Davis, Equipment	375.00
Ronald Hanson, Labor	27.86
Rena Welch, Radio Operator	187.74
William Richey, Jr., Gravel	30.00
E.W. Sleeper Co., Rent of Sander	1,200.00
International Salt Co., Salt	715.37
R.C. Hazelton Co., Blade	174.53
Concord National Bank, On Account	100.00
Concord National Bank, Service Charge	4.19
	28,170.57
Withholding Tax	2,593.80
Social Security Tax	1,113.33
Retirement	219.72
	\$32,097.42

Summer Account

Roy Sargent, Jr., Labor	\$ 1,880.73
Douglas Berubee, Labor	1,902.50
Howard Welch, Labor	1,172.09
Howard Welch, Equipment	111.00
Raymond Welch, Labor	2,699.26
Raymond Welch, Equipment	1,408.00
Anna Welch, Bookkeeping	56.32

Concord National Bank, Service Charge	1.51
	<hr/> 9,231.41
Withholding Tax	1,190.20
Social Security Tax	601.62
Retirement	311.27
	<hr/>
Total	\$11,334.50

Highway Subsidy – 1979

Roy Sargent, Jr., Labor	\$ 1,804.66
Douglas Berubee, Labor	1,827.82
Howard Welch, Labor	1,757.04
Howard Welch, Equipment	1,926.00
Raymond Welch, Labor	2,477.22
Raymond Welch, Equipment	5,095.00
Stephen Jones, Labor	127.64
Scott Golden, Labor	135.96
Wilbur Kidder, Equipment	400.00
Donald Jenkins, Equipment	160.00
Ethel Sylvain Estate, Gravel	1,151.00
Gordon Foss, Equipment	558.80
Robert Potter, Bridge Planks	577.72
Anna Welch, Bookkeeping	56.32
William Richey, Jr., Gravel	90.00
Concord National Bank, Service Charge	3.65
	<hr/>
	\$18,148.83
Withholding Tax	1,288.80
Social Security Tax	648.18
Retirement	457.75
	<hr/>
Total	\$20,543.56

Highway Subsidy Supplement – 1979

Roy Sargent, Jr. Labor	\$ 872.91
Douglas Berubee, Labor	982.39
Howard Welch, Labor	776.68
Howard Welch, Equipment	684.00
Raymond Welch, Labor	1,344.76
Raymond Welch, Equipment	2,170.00
Lionel Paradise, Blasting	675.00
Roscoe Tasker, Equipment	2,497.00

William Gray, Labor	112.12
William Gray, Equipment	25.40
Clayton Weeks, Equipment	130.00
Gordon Foss, Equipment	257.00
Town of Pittsfield, Grader	440.00
Ethel Sylvain Estate, Gravel	240.00
Tilton Sand & Gravel, Cold Patch	692.59
	<hr/>
	11,899.85
Withholding Tax	690.90
Social Security Tax	326.26
Retirement	219.72
	<hr/>
Total	\$13,136.73

Tarring Account -- 1979

N.H. Bituminous, Tar	\$ 9,063.57
Tilton Sand & Gravel, Cold Patch	2,871.31
	<hr/>
Total	\$11,934.88

Winter Account -- 1979

January 1st to March 31st; November 1st to December 31st.

The Highway Crew plowed and sanded roads, cut bushes.

Labor	\$14,234.18
Equipment	11,712.30
Gravel	30.00
Rent of Sander	1,200.00
Salt	715.37
Grader Blade	174.53

Summer Account -- 1979

April 1st to October 31st.

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

Labor	\$ 7,710.90
Equipment	1,519.00

Highway Subsidy – 1979

April 1st to October 31st.

The Highway Crew hauled gravel on roads, cold patched the tar roads, moved bushes, stock piled winter sand and ditched tar roads.

Labor	\$ 8,186.66
Equipment	8,139.80
Gravel	1,241.00
Bridge planks	577.72

Highway Subsidy Supplement – 1979

The Highway Crew worked on T.R.A. on the Peacham Road and Brindle Pond Road. They did construction work on Bosco Bell Road.

Labor	\$ 3,976.74
Equipment	5,763.40
Gravel	240.00
Blasting	675.00
Town of Pittsfield, Grader	440.00
Cold patch	692.59

Tarring Account – 1979

Tarred and sealed:

- 6/10 mile on Locke Road
- 1 4/10 mile on Shackford Corner Road
- 7/10 mile on Parade Road
- 8/10 mile on White Oak Road
- 2/10 mile on Locke Lacke roads

The Highway Crew also cold patched the tar roads.

N.H. Bituminous, Asphalt	\$ 9,063.57
Tilton Sand & Gravel, Cold patch	2,871.31

Respectfully submitted,
Raymond Welch
Road Agent

OSCAR FOSS MEMORIAL LIBRARY

Dear Citizens of Barnstead, N.H.:

1979! . . . 1917! Sixty-two years have passed since the Oscar Foss Memorial Building was presented to the town by Mrs. Oscar Foss to take care of the Selectmen's business and an endowment to care for the building and to promote the work of a library. Heretofore a library or portions thereof had been housed in various private homes. Now in 1917 books could be placed in a central location; and most, not all, of these books were for pleasure reading.

1979 was a significant year for all libraries because of the White House Conference on Library Services held in November. It is anticipated that a result of the Conference will be legislation which will improve the library in all its aspects.

In 1979 the Selectmen moved into newer facilities in the Town Hall, leaving the entire Oscar Foss Memorial to be used for a library. In general, the library picture, as a collection of books, has changed over the years. It has now become a sort of "information center." Barnstead has also experienced this change in a small way. Housewives are interested in many kinds of crafts, changes in cooking procedures, styles, and origins. Husbands want to know how to repair building structures, electrical wiring and stone masonry. And young people of all ages want material reflecting the passing interests, plus material supplementing what is not always available at their school.

The Barnstead library collection, housed in the Oscar Foss Memorial Building seems to answer the needs of most of our residents. What we do not have can usually be borrowed from our State Library or any of its larger affiliates.

Having the use of the entire building has created the necessity of making some inside changes: opening a wall, closing up a door-way — this work was done by Mr. Douglas Tedcastle. Wall-to-wall carpeting has been installed; this reduced noise and has helped to keep the floors warmer for young children to sit on. The "Friends of the Library" made a very generous donation to pay for this "carpet project." New shelving to match the existing shelves and woodwork was built by Mr. Ron DiPerri. The outside has also been changed; there is no longer the danger of falling over crumbling stairs. This was done by Mr. Edward Kelley and son Richard. Interior painting was done by Mr. Jeff Young.

There are yet things which must be done, such as the installation of proper storm windows and doors for energy conservation, uniform draperies for the same reason, as well as to complete the decor.

We would like to call the attention of our good citizens to the fact that your librarians and trustees are doing all in their power not to spend unnecessary dollars, but since the Library is also a branch of the town's business enterprises, we are also faced with increased costs which cannot be predicted or foreseen.

You might be interested in a few figures. At present there are 493 registered borrowers. In this past year we have circulated 6,395 books, and we have added approximately 400 books to our collection.

The Community Room is being used by various committees and the film projector is also being used by different organizations.

Your librarians have attended meetings at the area, district, and state levels, all of which add to our knowledge and skills. We are now a part of the Rochester Area Libraries. This association is proving most helpful in various ways. We have the opportunity to meet with representatives of other small libraries with like concerns, the privilege of borrowing material from the Rochester Library and the added impact afforded by a cooperative approach to problems. We expect soon to receive a grant allowing cooperative buying of additional audio-visual equipment for the use of our patrons.

In all candor we must add: from these area meetings and discussions has come the firm conviction that our Town, Barnstead, has better informed trustees, better town-wide support, and a better concept of good library service that some of our neighboring towns!

Ellen M. Grau
Librarian

Carolyn D. Johnson
Assistant Librarian

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, N.H., ON DECEMBER 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL			INCOME			Balance End Year
			Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year		
1856	School Fund	Support Schools	\$ 2,365.97			\$ 127.64	\$127.64		
1891	Parsonage Fund	Support Churches	432.00			24.14	24.14		
1904	Dr. Geo. Emerson	Cemetery Care	572.29		485.38	57.60	32.41		485.38
1914	Oscar Foss	Cemetery Care	187.69		12.31	11.18	11.21		12.31
1915	Joseph Proctor	Cemetery Care	450.00		57.01	63.36	35.01		57.01
1919	Charles Sturtevant	Cemetery Care	300.00			28.65	16.75		
1923	Kaime & Place	Cemetery Care	800.00		118.07	81.63	12.81		118.07
1923	Dr. John Wheeler	Cemetery Care	177.15			9.90	9.90		
1924	Library Fund	Support Library	5,000.00			279.11	279.11		
1927	Charles Hodgdon	Cemetery Care	200.00		12.90	12.31	20.00		12.90
1927	Asa Clark	Cemetery Care	150.00			9.66	32.78		
1927	John S. Rand	Cemetery Care	300.00			16.75	16.75		
1933	Julius Gardner	Cemetery Care	150.00			8.37	8.37		
1936	Henry Savage	Cemetery Care	1,000.00			55.88	55.88		
1936	Herbert Glidden	Cemetery Care	200.00			11.16	11.16		
1937	Mrs. P.P. Babcock	Cemetery Care	216.53			12.10	12.10		
1942	Ada Downing	Support of Poor	3,000.00			167.47	167.47		
1944	G. Fred Jenkins	Cemetery Care	400.00		472.87	47.86	33.00		472.87
1944	George F. Clark	Cemetery Care	100.00			5.58	5.58		
1944	Timothy Emerson	Cemetery Care	100.00			6.09	15.25		
1944	Clarence O. Emerson	Cemetery Care	200.00			11.16	11.16		
	Young & Hawley	Cemetery Care				9.16			
	Sylvester Powell	Cemetery Care							
1944	Dr. George Hawley	Cemetery Care	400.00			22.40	22.40		
	Harry Powell								
1944	Annabell Hayes	Cemetery Care	100.00			5.58	5.58		
1945	Annie Perry	Cemetery Care	200.00			11.16	11.16		
1946	Henry Zecha	Cemetery Care	200.00			11.16	11.16		
1946	Veterans Memorial	Memorial To							
		War Veterans	176.54		314.23	297.63	16.60		314.23

1946	Frank Eaton	Cemetery Care	100.00	9.26	3.48	5.78	11.16	9.26
1946	Webster & Tuttle	Cemetery Care	200.00			11.16	11.16	
1948	Colbath & Morrison	Cemetery Care	200.00	42.33	34.24	13.09	5.00	42.33
1948	George Hillsgrove	Cemetery Care	800.00			44.68	44.68	
1948	Charles Parsons	Cemetery Care	100.00			5.58	5.58	6.68
1949	Hall & Drew	Cemetery Care	200.00	6.68	9.56	6.12	11.16	
1951	Lewellyn Ham	Cemetery Care	2,000.00	110.05	113.98	118.07	122.00	110.05
1953	Ida Pitman	Cemetery Care	200.00			11.16	11.16	
1954	Leighton Tasker	Cemetery Care	350.00			19.55	19.55	
1954	Harry Jenkins	Cemetery Care	248.10	10.30	15.57	14.73	20.00	10.30
1954	Pitman & Clark	Cemetery Care	400.00			22.35	22.35	
1954	Mabel Perry							
1955	Chr. Barnstead							
1961	Imp. Society	Cemetery Care	600.00	52.95	34.32	35.38	16.75	52.95
1961	Frank Palmer	Cemetery Care	200.00			11.16	11.16	
1964	Rose Thomas	Cemetery Care	300.00			16.75	16.75	
1964	Wayland Locke	Cemetery Care	300.00			16.75	16.75	
1965	Herbert Clark	Cemetery Care	200.00			11.16	11.16	
1965	Inga Faller	Cemetery Care	200.00			11.16	11.16	
1965	Frank Foss	Cemetery Care	300.00			16.75	16.75	
1966	Cecil Downes	Cemetery Care	200.00			11.16	11.16	
1967	Joseph Cotton Sr.	Cemetery Care	100.00			5.58	5.58	
1967	George G. Foss	Cemetery Care	200.00			11.16	11.16	
1967	John H. Varney	Cemetery Care	400.00			22.35	22.35	
1968	Fred Littlefield	Cemetery Care	100.00			5.58	5.58	
1968	Alfred Whitehouse	Cemetery Care	150.00			8.37	8.37	
1968	Ezekiel Babb	Cemetery Care	100.00			5.58	5.58	
1969	John O. Emerson	Cemetery Care	200.00			11.16	11.16	
1970	Frank Wheeler	Cemetery Care	350.00			19.55	19.55	
1971	Percy Davis	Cemetery Care	200.00			11.16	11.16	
1972	Rexford Wheel	Cemetery Care	200.00			11.16	11.16	
1973	Frances Dodge	Cemetery Care	200.00			11.16	11.16	
1974	Tuttle-Bly	Cemetery Care	400.00	3.94	12.08	11.38	20.00	3.94
1974	Alois Jenisch Sr.	Cemetery Care	200.00			16.93	16.93	
1974	Arthur McAllister	Cemetery Care	200.00			11.16	11.16	
1974	Maitland Knowles	Cemetery Care	200.00			11.16	11.16	

1975	Sayward-Varney	Cemetery Care	100.00				5.58	5.58	
1975	Edmund Desmullier	Cemetery Care	200.00				11.16	11.16	
1975	Smith & Holmes	Cemetery Care	200.00				11.16	11.16	
1976	Lettie Jacobs	Cemetery Care	100.00				5.58	5.58	
1976	Fred Hathaway	Cemetery Care	200.00				11.16	11.16	
1976	Charles Merrill	Cemetery Care	200.00				11.16	11.16	
1977	Brown & Welch	Cemetery Care	200.00				11.16	11.16	
1977	Ray Goodwin	Cemetery Care	200.00				11.16	11.16	
1977	Albert F. Emerson	Cemetery Care	200.00				11.16	11.16	
1977	Fred Morrison	Cemetery Care	1,000.00			1,088.58	60.72	1,149.30	
1977	Old Dennett	Cemetery Care	300.00			.76	16.76	.76	
1977	Geiser-Otis	Cemetery Care	400.00				22.34	22.34	
1978	Harvey Merrill	Cemetery Care	200.00				11.16	11.16	
1978	William Higgins	Cemetery Care	200.00				11.16	11.16	
1978	Alois Jenisch Jr.	Cemetery Care	200.00				11.16	11.16	
1978	Henry Weeks	Cemetery Care	200.00				11.16	11.16	
1978	Clyde Corson	Cemetery Care	200.00				11.16	11.16	
1978	Dow Cemetery	Cemetery Care	200.00			27.79	12.04	27.79	
1979	Chesley-Winkley	Cemetery Care	300.00				11.72	11.72	
1977	Harold Kidder	Cemetery Care	200.00				2.60	2.60	
	Total of Trust Funds		\$32,976.27			\$2,898.73	\$1,904.54	\$2,910.45	
								\$1,778.60	
CAPITAL RESERVE									
1970	Grader Fund		\$ 4,644.79					\$6,413.20	
1973	Highway Retirement		2,155.00					2,966.14	
1974	Town Hall Restoration		5,000.00					18,786.92	
1975	Town Tax Map		5,000.00		1,250.00			7,570.08	
1977	Bridge Account		5,000.00		5,000.00			15,890.13	
	Total		\$21,804.79		\$6,250.00		\$42,983.16	\$51,626.47	

AUDITORS' REPORT

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, Road Agent, Town Clerk and Trustees of the Trust Funds for the year ended December 31, 1979 and find them correct, properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones
Harwood D. Jones
Auditors

February 12, 1980

DELINQUENT TAXPAYERS – LEVY OF 1978

Brown, Roland E.	\$ 167.42	Phillips, Ceiland A.	256.95
	18.91	Parry, Everett D.	399.47
Brunk, Sandra L.	106.12	Richey & Thyng Co., Inc.	78.33
Beesmer, Richard R., Sr.	546.07	Robinson, Philip J.	488.45
George & Dee		Simpson, Robert S.	108.21
Family Trust	590.01		42.80
Kenison, Robert T.	127.62		530.40
Keefe, Edward E.	796.58		66.65
Locke, Wallace G.	197.80		520.48
LaBrecque, Albert R.	714.08	Sweet, Mark H.	185.17
Locke, James N.	98.78	Taylor, T. & Ellis, R.	605.77
	62.71	Wiggins, Stephen A.	298.28
Locke Development Corp.	58.98	Hess, John A.	258.00
	42.80	Meroth, Donald E.	167.42
	62.71	Ryan, F. Barry	177.89
	82.61	Iozzo, John R.	376.92
	62.71	Rosingnol, Leo	207.22
	82.61	Barrett, Harold R.	98.78
	62.71	Benoit, Armand J.	98.78
	62.71		82.61
	62.71	Chapman, Henry E.	88.31
	62.71	Ingalls, Charles W., Jr.	78.98
	62.71		62.71
	82.61	Perreault, C. &	
	121.90	Borzuku, Y.	98.78
	62.71	Parker, Charles R.	98.78
	62.71	Seymour, David A.	98.78
	62.71	Soule, Harold E.	88.31
	62.71	Anaskevich, William C.	72.35
	62.71	Bambini, Robert J.	78.98
	62.71	Bolster, Carl H.	68.41
	62.71	Buttemore, Charles W.	98.78
	62.71		82.61
	22.90	Cervone, Leonard R.	68.41
Mulcahy, Robert E., Jr.	461.07	Craig, Charles M.	78.98
Maze, Josephine Heirs	127.62	Conte, Maurice R.	98.78
Mortell, Thomas F.	476.93		

Cote, Marie A.	78.98	Loe, Roger T.	102.73
	62.71	McMahon, Thomas F.	98.78
Campbell, David R.	88.81	Miller, Miriam T.	88.31
	72.75	Martingano, Andrew S.	98.78
Capone, Charles A.	108.71	Obelsky, Sheldon A.	102.73
Countryside Living Inc.	411.45	Palmetier, Robert J.	98.78
Decarney, Leo	78.98	Rubin, Ralph M.	98.78
Furtado, Elliott O.	68.41	Robitelle, William F.	98.78
Griffin, Douglas L.	118.19	Scaduto, Vincent A.	92.25
Hooley, James A.	78.98	Stanger, William J.	98.78
Hicks, Robert P.	526.18	Sevigny, Norman O.	128.12
Isaac, Barbara	78.98	Trawinski, G. &	
Jenkins, Francis J.	108.71	Niedzwicki, D.	92.25
Jennings, Harry D.	98.78	Wilson, Camille F.	98.78
Kosinski, Leo J.	98.78	Woodman, Vincent D.	128.12
Kalinski, Alexander	88.31	Wilson, Mrs. Ollie H.	98.78
Kruska, Rudolf	118.19	Zarbano, Santo	128.12
	102.51	Zito, William	118.14
Locke, Kent D., Jr.	147.46	Westerdahl, Louis	68.41
	82.61		58.98
Lord, Wesley E.	556.57		51.40
	86.55	Total	\$17,448.71

DELINQUENT TAXPAYERS – LEVY OF 1977

Brown, Roland E.	\$ 142.46	Buttermore, Charles	75.58
Brown, Roland E.	16.34		69.88
Davis, Erlma J.	62.35	Craig, Charles M.	58.86
Duquette, Michael W.	265.77	Cote, Marie A.	58.86
Keefe, Edward E.	660.78		53.16
LaBrecque, Albert R.	593.90	Campbell, David R.	67.22
Locke Development Corp.	53.16		61.52
	69.88	Capone, Charles A., Jr.	75.58
	53.16	Daley, Frederick J.	83.94
	103.34	Furtado, Elliott O.	58.86
	19.72	Gray, James R.	58.86
	19.72	Hooley, James A.	58.86
	53.16	Hopkins, Charles T.	58.86
	53.16	Isaac, Barbara A.	34.86
	53.16	Jenkins, Francis J.	83.94
	53.16	Jennings, Harry D.	75.58
Mulcahy, Robert E., Jr.	324.29	Kosinski, Leo J.	75.58
Phillips, Ceiland A.	86.60	Kruska, Rudolpf	95.60
Parry, Everett D.	226.06		86.60
Simpson, Robert S.	92.30	Locke, Kent D., Jr.	125.74
	36.44		69.88
	393.83	LaPlante, Richard E.	82.25
	25.47	McMahon, Thomas F.	75.58
	437.72	Mulone, Carmelo J.	75.58
Hess, John A.	142.46	The Manchester Bank	86.60
Johnson, Glendon E.	259.50	Obelsky, Sheldon A.	78.90
Streeter, Kenneth	18.70	Palmetier, Robert J.	75.58
Hackett, John F.	13.68	Rubin, Ralph M.	75.58
American Central Corp.	92.30	Rector, Dennis L.	99.47
Benoit, Armand J.	75.58	Robitelle, William F.	75.58
	69.88	Rantz, Frederick L.	75.58
Chapman, Henry E.	75.58	Simas, Jeremias	409.98
Perreault, C. &		Stanger, William J.	75.58
Borzuku, Y.	75.58	Wilson, Camille F.	75.58
Seymour, David A.	75.58	Total	\$7,720.01
Soule, Harold B.	75.58		

DELINQUENT TAXPAYERS – LEVY OF 1976

Bambini, Robert J.	\$ 79.05	Locke Development Corp.	73.80
Benoit, Armand J.	57.83	Locke Development Corp.	73.80
Benoit, Armand J.	52.58	Locke Development Corp.	11.43
Chapman, Henry E.	64.88	Locke, Wallace G.	116.38
Craig, Charles M.	79.05	Mooney, Francis R.	404.63
Furtado, Elliott	79.05	Palmetier, Robert J.	3.15
Hooley, James A.	79.05	Rubin, Ralph M.	79.05
LaBrecque, Albert R.	451.83	Soule, Harold B.	64.88
Locke Development Corp.	31.33	Wilson, Camille F.	79.05
Locke Development Corp.	31.33	Total	\$1,912.15

DELINQUENT TAXPAYERS – LEVY OF 1975

Craig, Charles M.	\$ 69.69
Locke Development Corp.	70.00
Locke Development Corp.	70.00
Total	\$209.69

DELINQUENT TAXPAYERS – LEVY OF 1974

Craig, Charles M.	\$ 68.24
Total	\$ 68.24

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levies of 1974, 1975, 1976, 1977, 1978, is correct to the best of my knowledge and belief.

Frances J. Eastman
Tax Collector

**BARNSTEAD PARADE FIRE COMPANY
ANNUAL REPORT**

Income

Earned Income	\$ 8,464.10
Town Appropriation	26,500.00
Donations	375.00
* Misc.	<u>1,366.09</u>
Total Income	\$36,705.19

Expenses

Fuel Oil	545.73
Electricity	547.27
Telephone	156.32
Apparatus Maintenance	345.56
Equipment Maintenance	218.08
Gas, Oil, & Diesel Fuel	468.27
Building Maintenance	369.44
Insurance	2,408.00
* Minor Fire Fighting Equipment	2,434.77
Other Equipment	120.00
Misc.	624.50
Interest Expense	<u>1,396.45</u>
Total Operating Expense	9,633.89

Capital Outlay

** 1979 Ford Pumper	47,084.71
4 Inch Hose & Fittings	<u>6,197.00</u>
Total Capacity Outlay	\$ 53,281.71

* Includes equipment purchased by firefighters

** \$20,000.00 Down payment made in 1978

CENTER BARNSTEAD FIRE DEPARTMENT
Financial Report
January 1, 1980

Fire Department

Balance Carried Forward January, 1979	\$ 3,616.43
Annual Appropriation	7,500.00
Raised Income	<u>12,660.15</u>
Total Income	\$23,776.58
Less Expenses	<u>16,107.08</u>
Unencumbered Balance	\$ 7,669.50
Less Expense anticipated January 1 – March 15, 1980	<u>4,026.77</u>
Anticipated Balance	<u><u>\$ 3,642.73</u></u>

Ambulance

Earned Income	\$21,654.24
Appropriation received from 7 towns	<u>25,318.00</u>
Total Earned Income	\$46,972.24
Operating Expenses	\$13,198.68
Salary Expense	<u>26,943.16</u>
Less Total Expenses	<u>\$40,141.84</u>
Unencumbered Balance	6,830.40
Less Expense anticipated January 1 – March 15, 1980	<u>8,750.00</u>
Anticipated Balance	<u><u>-\$ 1,919.60</u></u>

Special Notice Accounts

Balance January, 1980	<u><u>\$ 9,731.34</u></u>
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CENTER BARNSTEAD FIRE DEPARTMENT
Monthly Bills Total 1979

A.B. Dick Co.	\$134.24
Anderson Law Office	40.00
Barnstead Country Store	73.77
Baron Enterprises	300.00
Boyd, R.T.	25.00
Bowen, Dale	10.00
C.M. Rice Paper Co.	78.42
Canada Dry Corp.	313.50
Center Barnstead Shell Service	12.45
Central Paper Products	126.88
Concord Hospital Assn.	19.00
Dray Publication	147.67
Evans Radio Elec. Supply	19.32
Federal Express	29.01
Fire Chief Magazine	15.00
Fire Engineering	12.00
Firehouse Magazine	12.60
Flower Place	64.50
Harvey's Catering Service	33.82
Hodgman-Insurance	1,262.00
Holmes Transport	10.70
Home Safety Equipment	64.18
Huckins Oil Co.	2,239.00
ITT Marlow	23.83
Laconia Electric Inc.	61.27
Laconia Fire Equipment	410.21
Lakes Region Fire School	240.00
Lakes Region Mutual Fire Aid	50.00
Larry's Sales & Service	148.10
Locke Lake Colony Assn.	90.00
Manchester Mack	452.04
Manchester Paper Supply Co.	90.10
Maxfield's	17.14
Miner & Son	33.25
Mountain's General Store	253.83
Merrills Radiator Inc.	52.00

National Fire Protection Assn.	128.00
N.H. Fireman's Assn. Insurance	65.00
N.H. Lung Assn.	5.00
Patsy's GMC	320.66
Pittsfield Lumber & Bldg.	243.09
Pittsfield Medical & Surgical	14.00
Pittsfield Printing	254.30
Public Service	1,682.52
R.A.T. Enterprises	15.00
R.L. Service, Inc.	74.06
Radio Service Lab.	470.60
Robert N. Feeny	101.65
Sanel's Auto Parts	803.49
Saymore Trophy	7.45
Suncook Valley Sun	208.20
Tiede's Service Station	218.79
Tri-State Sales	558.88
Town of Barnstead	2,886.00
Union Telephone	63.80
Western Auto	9.95
Wise Snacks	10.40
Mel Rosendale	17.40
Misc. Expense	984.00
Total	<u>\$16,107.08</u>

CENTER BARNSTEAD FIRE DEPARTMENT AMBULANCE REPORT

Calls by Town: 1979 (till December)

Number of calls:	572		
Number of patients:	608		
Barnstead	99		
Chichester	20		
Epsom	168		
Gilmanton	54		
Northwood	60		
Pittsfield	135		
Strafford	36		
Number of non-emergency calls	107		
Number of emergency calls	391		
Number of hi-way related calls	71	motorcycle	10
		auto accident	58
		pedestrian	<u>3</u>
Hospital to other location	3	24A1 transported patient	
		to another hospital	

Ambulance Budget Report For Area Towns 1979/80

	Proposed	Actual
Salary	\$20,800.00	\$20,800.00
Hospitalization Insurance	1,536.00	1,556.00
Social Security	4,404.00	1,422.16
Workman's Compensation	400.00	1,320.00
State of N.H. Unemployment Compensation	204.00	245.00
Vacations	400.00	800.00
Sick Leave	400.00	800.00
	<hr/>	<hr/>
Total	\$25,144.00	\$26,943.16

*Over Expenditure of \$1,799.16

Ambulance Budget For Area Towns 1980/81

Salary	\$20,800.00
Hospitalization Insurance	1,600.00
Social Security	1,352.00
Workman's Compensation	1,700.00
State of N.H. Unemployment Compensation	300.00
Vacations	1,520.00
Sick Leave	400.00
	<u> </u>
	\$28,072.00

Ambulance Budget For Area Towns 1979/80**Appropriation By Towns**

Town	Appropriated 1979/80	Appropriation Requested 1980/81
Barnstead	\$ 3,504.00	\$ 4,575.00
Chichester	2,635.00	3,330.60
Epsom	4,068.00	5,563.20
Gilmanton	3,489.00	4,392.00
Northwood	3,770.00	
Pittsfield	5,073.00	6,813.60
Strafford	2,779.00	3,330.60
	<u> </u>	<u> </u>
Total	\$25,318.00	\$28,072.00

1979/80 Rate

Based on \$2.44 per person

Ambulance Budget For Area Towns 1980/81**Population By Towns**

Town	1978	1979
Barnstead	1726	1875
Chichester	1295	1365
Epsom	2004	2280
Gilmanton	1719	1800
Northwood	1857	
Pittsfield	2499	2839
Strafford	1369	1365
	<u> </u>	<u> </u>
Totals	12,469	11,524

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE
MONTHLY BILLS TOTAL
1979**

Adams, Mike	\$ 19.80
Banks Chevrolet	345.88
Baumeister, Bob	50.00
Benoit	6.50
Boundtree Corp. EMS of New England	378.38
Boyd, R.T.	4.20
Central Paper	31.25
Chapin Medical Supplies	22.50
Chichester Garage	43.02
Chichester Rescue	5.00
Concord Hospital	47.50
Brown & Saltmarsh	43.34
DiPerri, Ron	90.00
Emergency Magazine	12.98
General Electric	60.00
Green's Drug Store	1.25
Hodgman-Insurance	1,032.00
Huckins Chevrolet	167.91
Huckins Oil Co.	3,783.58
Kinne Electric	514.95
LeMays Tire Center	380.26
License Fees (Stevens, Storey, Dufresne)	15.00
Major Medical	217.09
Manchester Paper	34.94
Maxfields	13.72
Motorola, Inc.	660.00
Mulcahy, Bob (III)	24.01
Merriam Graves Corp.	640.90
Nault's Pharmacy	112.90
N.H. Ambulance Dist. #6	36.00
N.H. Public Health Service	50.00
Paige Agency	1,488.00
Patsy's	425.50
Pittsfield Printing	40.05

R.L. Services	1.58
Radio Service Lab.	16.95
Ross Express	7.75
Sanels Auto Parts	16.07
Shell Oil Co.	206.67
Suncook Valley Sun	116.25
Targett-Williams	235.52
Two Way Communications	34.00
Union Telephone	724.08
Winnisquam Rescue	5.00
Wright Communication	41.78
X-ray Prof. Assn.	8.00
Total	<u>\$12,212.06</u>

BARNSTEAD POLICE REPORT 1979

To the Citizens of Barnstead:

I would like to take this opportunity to enlighten the parents of Barnstead to one of the most serious problems that we are now facing and how to detect the user of dope, also known as marijuana or pot.

The user of "pot" is unlikely to be recognized unless he is heavy under the influence at the time. In the early stages of drug effect, when the drug acts as a stimulant, the user may be very animated and appear almost hysterical. Loud and rapid talking with great bursts of laughter are common at this stage with dilated pupils and blood shot eyes. In the later stages of the drug effect, the user may seem to be in a daze or sleepy.

Marijuana smokers may also be identified by their possession of such cigarettes, often called "sticks", "reefers", "joints." The marijuana cigarette is often rolled in brown or white cigarette paper twisted at both ends and may contain seeds and stems that are green, then regular tobacco. An additional clue to marijuana use is its odor. Similar to that of burned rope, the odor is readily noticeable on the breath and clothing.

Pot is usually purchased in ounce packets, about 1 ounce per packet, at about \$40.00 per ounce. There are also many other forms – dime bags and nickel bags, \$10.00 and \$5.00, respectively, and in cigarette form – a joint at \$1.00 each. Most pot is sold in plastic sandwich bags which keep it fresh for the user and can be stored in any part of the user's clothing.

In my experience in locating "pot" during drug searches, most "pot" is located in the user's room, such as clothing drawers, night stands, closets and jewelry boxes, and the unsuspecting parent may let this happen undetected for several months, for lack of knowledge and understanding.

Marijuana is a very serious problem that cannot be ignored. If you suspect any of the above, don't hesitate to call my office or my home. Your name and information will be held in the strictest confidence. Please don't let a user turn your child into a "pot head."

Office 269-4281
Home 776-8100

Respectfully submitted
Steven C. Byers
Chief of Police

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No of Acres
State	1,099	318
District	68	33.84
Town	2	.20

Clark M. Davis
District Fire Chief

Roscoe W. Tasker
Forest Fire Warden

**ANNUAL REPORT OF THE
BARNSTEAD CONSERVATION COMMISSION
For the Year 1979**

Every year there is more concern for the protection of our environment and the preservation of certain land and water areas from exploitation for the sake of temporary profit. There is already a strong trend in the Northeast to protect our prime farm lands from crowded development and over abundant shopping malls. The time is coming when more grain and livestock will again have to be produced here because of prohibitive transportation costs from more distant parts of the country.

Again this past year more Barnstead people are using the beach area on Upper Suncook Pond. We would like to see the area used by groups of older citizens who could drive directly to the beach-picnic area. The road will always be opened for these citizens upon request of the Conservation Commission.

The Commission is still in the process of acquiring wetlands for the protection of Barnstead's precious water resources and also a sanctuary for wild animal and plant life.

It is with deep regret that we have to report the loss of one of our members who had the respect and affection of all that knew him. It has been a loss to the whole community to have Leo Nash move from our area.

William Graves of Center Barnstead is a new member of the Commission and we welcome him.

We would welcome more participation from the townspeople at our regular monthly meeting at the Town Library.

Respectfully submitted,
William H. Jenisch, Secretary
Barnstead Conservation Commission
Edward Tasker
John Herndon
Sheila Walsh
Holly Bickford
Ralph Eastman
William Graves

**BARNSTEAD CONSERVATION COMMISSION
1979**

Balance, December 31, 1979		\$882.41
N.H. Association of Conservation Commission — Dues	40.00	
Adams Lock & Safe — Keys	6.00	
N.H. Savings Bank — Interest	<u>35.57</u>	
Balance, December 31, 1979		\$871.98

Alton J. Herndon
Treasurer

REPORT OF THE PLANNING BOARD

The Barnstead Planning Board is made up of six elected members plus two appointed alternates. The Board's activities fall into three general categories: 1). Review of subdivision applications, including the conducting of public hearings. Of primary concern in this review is whether the proposed subdivision meets the current requirements as set forth in the town ordinance and that the subdivider's plans will not cause undue hardship on any abutters. 2). The Planning Board is continually involved in reviewing the zoning and land use ordinances as well as building codes with the intent of adding to, modifying or deleting these statutes. The Board endeavors to interpret the input from the town from phone calls, letters and comments at public hearings, into meaningful and desirable changes to the existing ordinances. This process involves the drafting of proposed changes, the holding of public hearings on these changes and preparation of the final item to be placed in the town warrant, which is presented to the voters. 3). The Barnstead Planning Board has been involved in the preparation of a Master Plan for Barnstead for several years. The Master Plan, which has recently become mandatory for all towns, covers many aspects of town development. The Master Plan is designed to minimize the financial and administrative burden on the town by providing for orderly and controlled growth. In general, the aim is to maintain a rural agricultural community, allow for a modest growth rate while preserving the scenic beauty of the town.

The members of the Board solicit each and every citizen to contribute to the planning effort. The ability of the board to truly reflect the wishes of the town is vitally dependent on the townspeople making their interests known to the Board.

Jim Adams, Chairman
 Fred Goodrich, Chairman, Master Plan
 Sandy Tothill
 Roland Bunker
 Ed Neister
 Al Lilly
 Alternates:
 Richard Walsh
 John Lake

STATE REPRESENTATIVE'S REPORT

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

At the time of last year's town meeting, I had just embarked on my second term as your state representative. Legislative projects were only just underway. The session is now history, but the work continues.

Several measures which I co-sponsored involving the safety of transportation of hazardous materials have now become law. However, a complex proposal regarding the liability for an accident relating to hazardous materials was, for the second time, shunted to interim study. But the battle is not yet lost as I have now received the support of the Attorney General's office and the Bureau of Solid Waste in drafting a new proposal.

Legislation which would have updated the septic system permitting procedure narrowly lost in the Senate. However, at the end of the session, I was appointed by the Water Supply and Pollution Control Commission to a special committee to review the problem. Our conclusions will be aired in March at a public hearing.

I was also successful in seeing legislation passed updating certain aspects of the Rooms and Meals Tax which were especially onerous to small businesses.

In sum, although the session saw fewer explosive debates than my first foray to the State House, it was much more hard-working, hopefully benefiting us all. Perhaps our crowning glory was passage of a law which requires the legislature to determine the financial impact of its actions on local communities for any new legislation.

Being your state representative, however, is more than just passing laws. Almost one year ago the Union Telephone Company requested a rate increase from the Public Utilities Commission. I entered the case as a limited party intervenor. This permitted me to request a public hearing (held in July in Alton) and to raise issues before the Commission. My position, which was supported by customer letters and calls to the Commission, was that any rate increase should be contingent on elimination of mileage charges as well as improvement to the system.

To date, both of these issues have been supported by the

Commission. And although a rate increase has been approved, it is for only two-thirds of what had been requested, the mileage charges have been ordered eliminated and the Commission has equated the rate increase to an improvement in service.

This is a victory which could not have been achieved without your assistance. It is the best example that I have seen in my brief tenure in office of how public involvement can influence the decision makers.

The process of communication which was successful in this issue can continue. Most of the constituent requests which I receive deal with the unresponsiveness of government, whether it be the vast bureaucracy or the legislature itself. It must be our joint goal to change this.

Government only works well when we work together. I look forward to hearing from everyone, be it question, or comment, either by mail: P.O. Box 97, Alton Bay, 03810; or by telephone: 875-5140.

Respectfully submitted,

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

STATE REPRESENTATIVE'S REPORT

George B. Roberts, Jr.
State Representative
Barnstead, Belknap County, District #4

1980 marks my 14th year as your State Representative, and my 5th year as Speaker of New Hampshire's House of Representatives. As we enter this new decade, I believe more strongly than ever, that our State Legislature has successfully moved to fill the gap in our system of government created by an increasingly unresponsive and distant federal government.

Responding to the needs of our State's elderly, the Legislature eliminated forced retirement as a practice that discriminates against our senior citizens and called on employers to look at job performance, not age, as a standard for retirement decisions. The budget for the Council on Aging was increased, and a discount card program was created to encourage merchants to provide discounts to elderly citizens.

Turning its attention to New Hampshire's youth, the Legislature increased funding for the University System and vocational education centers throughout our state; provided state assistance to local school districts to make sure that handicapped and disabled children had every chance to reach their full potential, and increased budgets for state agencies responsible for watchdogging cases of child abuse and neglect. Wrestling with one of the most controversial issues of the session, the Legislature raised the State's drinking age to 20, largely in response to statistics showing increased fatalities among youths driving on our State's highway's and the concerns from local school officials that use of alcoholic beverages in our State's high schools had risen significantly since the drinking age had been lowered.

Energy, its scarcity and soaring costs demanded much of the Legislature's attention last session. In order to encourage conservation and reduce our dependence on oil, several steps were taken. Minimum energy conservation standards were established for new building construction; low-interest loans were made available to New Hampshire-based utilities to give them more money with which to improve and expand their facilities; the use of gasohol was encouraged by reducing road taxes applied to its purchase, and towns were authorized to adopt tax credits for those homes heated by central systems that burn wood. In addition, the House State-Federal Relations Committee, which I created last session, has favorably considered a bill that will allow New Hampshire to participate in the New England Regional Energy Board

designed to bring together Federal, state and local experts in an effort to develop workable and on-target solutions to our regional energy problems.

At times such as these when the rising cost of energy and living, on the whole, place severe hardships on people throughout our State's communities, government that is inefficient and wasteful is not merely intolerable, it is immoral. Last session I introduced legislation which finetuned the termination dates set for State agencies under our "Sunset Act." Unless those agencies can justify their existence to a joint committee and to the Legislature in a detailed review which is repeated every six years, the agencies will be terminated. The Legislature took further steps by requiring that any bill considered by the State Legislature that would affect the income or expenses of any town must include an explanation of what the dollar and cents effect would be. This will give the decision-makers the chance to weigh the benefits for programs against the real cost to the taxpayers. And to further assist towns taking on state-ordered programs, a law was passed that allows local officials to put off beginning these programs until they can be included in the next year's town budget.

As our Legislature makes significant progress towards improving the State's level of services while it struggles to contain the costs of those services, the U.S. Congress appears to be incapable of even token reductions in a staggering federal deficit that ranks second to energy costs as a principal ingredient fueling today's inflation. Because this situation has reached such unbearable proportions, I joined with other legislative leaders last session to sponsor legislation which endorses an amendment to the U.S. Constitution requiring Congress to balance the Federal budget. It was a grave step for the New Hampshire Legislature to take, but one that was necessitated by a Congress that seems to have lost the ability to say no to special interests clamoring for increased Federal expenditures.

On another front, I sponsored legislation increasing the bonding authority of the Housing Finance Agency which, during the last two years, provided over \$140 million in low-interest loans to people in our state who cannot afford homes for themselves and their families.

In Center Barnstead, reconstruction work has begun on Suncook Lake Dam. Last session I worked to secure the \$45,000 Capital Budget appropriation for this project. According to the Department of Water Resources, the construction will be completed by the end of this winter, and Suncook Lake will be ready for recreational use next summer.

Last fall, the telephone companies that service our district held to their promise to end the practice of charging tolls for calls within the

boundaries of a town by September of 1979. That success was the culmination of ten years of effort that involved many legislative initiatives and a sustained commitment from many people in our district.

As always, I encourage you to call on me when you have concerns regarding state or local matters that need attention. This report is just a brief summary of my efforts as your State Representative and the activities of our State Legislature. I will be mailing to the selectmen of the three towns in our District two publications—one entitled “Final Disposition of Bills and Resolutions,” and the other entitled “Highlights Summarized.” These two references provide detailed information about legislation considered during the past session. If you need further information, 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 me toll free by dialing 271-3661.

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
BARNSTEAD, NEW HAMPSHIRE

1978-79

FOR THE YEAR ENDING JUNE 30, 1979

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VII. SCHOOL CALENDAR FOR 1980-81 SCHOOL YEAR

ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator

ROBERT SIMPSON

Clerk

MURIEL CHAPMAN

School Board

BRUCE CALDWELL, Chairman

Term Expires 1980

MARY GOSSE

Term Expires 1981

PETER YELLE

Term Expires 1982

Treasurer

WARREN FRASER

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

GRACE S. DOUGLAS

Payroll Bookkeeper

HELEN M. TIBBETTS

Accounts Bookkeeper

JANICE M. CURTIS

Clerk-Bookkeeper

RUTH E. POYNTON

BARNSTEAD SCHOOL DISTRICT MEETING MARCH 15, 1979

Moderator, Richard Golden, appointed Robert Simpson as Assistant Moderator for tonight's meeting.

The meeting was called to order at 7:35 P.M. All were requested to stand for the Pledge of Allegiance to the Flag. Three of the newly elected were sworn in by Robert Simpson: Peter Yelle, School Board Member, Jeanne Locke, Check List and Muriel Chapman, Clerk.

The results of the election were read:

Robert Simpson, Moderator	Peter Yelle, School Board
Muriel Chapman, Clerk	Warren G. Fraser, Treasurer
Lorraine Jones, Auditor	

A round of applause was given to Lloyd Hanson for the fine job he has done serving as School Board Member for so many years. Peter Yelle was welcomed as a new School Board Member.

The Moderator announced that all amendments must be in writing.

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 Peter Yelle as follows: I move the salaries of School District Officers be approved as follows: Moderator \$10.00; Clerk \$10.00; Chairman of the School Board \$150.00; School Board Members \$125.00 each; Treasurer \$200.00; and Auditor \$25.00. Accepted by voice vote.

ARTICLE II. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto. Motion was made by Mary Gosse and duly seconded as follows; I move 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 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 payment of statutory obligations of the district. Motion was made by Lloyd Hanson and seconded by Mary Gosse to accept Item III as follows: I move that the District raise and appropriate \$678,045.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Pat Reil recommended Article III be taken up one item at a time. At the request of the Moderator, Pat

Riel made a motion that each item be taken up separately, motion was duly seconded and accepted by a voice vote.

#100 Administration

135 Contracted Services	\$725.00
190 Other Expenses	300.00

Motion was made by David Gregoire and seconded by Peg Foss that 135 and 190 be accepted. Mr. Tiede asked for an explanation of "Other Expense". Lloyd Hanson informed the meeting that it included Legal notices and printing of ballots. There was no further discussion and they were accepted by a voice vote.

#200 Instruction

210 Salaries	\$206,119.00
--------------	--------------

Mr. Tasker requested a breakdown of Salaries for the Professional staff. In response Mr. Russell explained that the salary increase for the teachers amounted to \$6,320.00 or 4.57%. The total increase of \$46,877.00 included the salaries of 14 teachers, a librarian and speech therapist. One new teacher and two new aides are to be added to the staff. The cost of Blue Cross is down this year. Motion was made by Mr. Tasker and duly seconded to accept #210 as printed. Accepted by voice vote.

#215 Textbooks	\$4,560.00
----------------	------------

Motion was made by Mr. Tasker and duly seconded that we accept item 215. Accepted by voice vote.

#220 Library & Audiovisual Materials	\$3,205.00
--------------------------------------	------------

Motion was made by William Jenisch and duly seconded that we accept Item 220. Accepted by voice vote.

#230 Teaching Supplies	\$13,000.00
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Motion was made by David Gregoire and seconded by Leonard Tasker that we accept item 230. Accepted by voice vote.

#235 Contracted Services	\$7,215.00
--------------------------	------------

Motion was made by David Gregoire and seconded by Sandy Tothill that we accept #235. In response to the question "What is the reason for the increase?" Mr. Damon Russell stated that according to the "New Hampshire Accountability Clause" a great deal of testing must be done. When asked for a breakdown we were told this covers Field Trips, Consultant services, etc. No further questions. Accepted by voice vote.

#290 Other Expense	\$3,840.00
--------------------	------------

Motion was made by Paul Tasker and seconded by Leonard Tasker that we accept item #290. Accepted by voice vote.

#300 Attendance Services \$4,360.00

Motion was made by Leonard Tasker and duly seconded that we accept #300.

#400 Health Services \$4,360.00

Motion was made by Bill Jenisch and duly seconded that we accept #400. Accepted by voice vote.

#500 Pupil Transportation \$54,519.00

Motion was made by Paul Tasker and duly seconded that we accept Item #500; Mr. Neister asked for a breakdown per mile, but was told this was not available. However the main reason for the increase is the fact that we have an additional 17.8 miles to cover, plus the fact that there is also a gas escalation clause included in case of a gasoline price increase. Mr. Russell stated that we cover approximately 50,000 miles per year with bus service. There were no further questions and it was a vote in the affirmative, by voice vote.

#600 Operation of Plant

610 Salaries \$13,834.00

630 Supplies 4,000.00

635 Contracted Services 950.00

640 Heat 10,600.00

645 Utilities 10,175.00

Motion was made by Peter Yelle and duly seconded that we accept #610, 630, 635, 640 and 645 at one time. Motion was passed with a voice vote in the affirmative.

#700 Maintenance of Plant \$3,485.00

Motion was made by Lloyd Hanson and duly seconded that we accept #700. There was no discussion and it was accepted by a voice vote in the affirmative.

#800 Fixed Charges

850 Employee Retirement & FICA \$22,698.00

855 Insurance 7,550.00

Motion was made by Bill Jenisch and duly seconded that we accept both #850 and 855 as presented. Mr. Neister asked "What is the yearly retirement figure for teachers?" In response he was informed that it is figured on the actual salary as set up by the State or 2.12%. No further questions. Accepted by voice vote.

900 School Lunch & Spec. Milk Program \$14,000.00

#1000 Student-Body Activities 680.00

Motion was made by David Gregoire and seconded by Jeanne Locke

that we accept both 900 and 1000 as presented. Accepted by voice vote.

#1100 Community Activities

No vote necessary.

#1200 Capital Outlay

1266 Buildings	-0-
1267 Equipment	716.00

Mr. Blatt asked what we are getting for the \$680.00. He was informed that the team averages 8 soccer games a year most of the money is spent for officials for the games. Mrs. Holly Bickford thanked all of the teachers for all of their work with the children at all of the games. Pat Reil made a motion that we accept 1266 and 1267 as presented. It was duly seconded. Accepted by voice vote.

#1300 Debt Service

1370 Principal of Debt	\$15,000.00
1371 Interest on Debt	29,965.00

Motion was made by Bill Jenisch to accept both 1370 and 1371 and it was duly seconded.

Mr. Russell explained that the interest figure of \$29,965.00 is the interest on the new debt, which amounts of \$445,000.00 with principal payments of \$15,000.00 per year, as of June 30, 1978. Payment is on a 20 year basis.

Peg Foss informed the meeting that we are waiting for the F.H.A. to acquire more money so we can apply for a loan at 5% interest. It was originally estimated at 7%. Bill Jenisch wanted to know if we could borrow from the "Bond Municipal Bank" the same as the town of Gilmanton. Superintendent Russell informed the assembly he had investigated the possibility but feels we would do better with F.H.A. The moderator called for a vote and it was accepted by voice vote.

1477 Outgoing Transfer Accounts in State

#1477.1 Tuition	\$211,510.00
-----------------	--------------

Lloyd Hanson made a motion and it was duly seconded that we accept #1477.1 as presented. In response to a request for an explanation of the increase in tuition we were informed by Mr. Russell that Pittsfield has increased their tuition and we have also increased the number of students going to Pittsfield. Last year there were 121 students and next year it is anticipated there will be 138. Tuition last year was \$1,200.00 and next year it will be \$1,420.00. In Alton we have 7 students at \$1,500.00 this year and next year with the same

number at \$1,600.00 per student. There is one student attending Dover High School at \$1,550.00. Three students at Gilford at \$1,600.00 each. There was no further discussion. Accepted by voice vote.

1477.3 Supervisory Union Expenses \$15,109.00

Motion was made by Bill Jenisch and duly seconded that we accept 1477.3 as presented. In response to a question it was noted that the increase was created by the purchase of a new piece of Bookkeeping equipment to handle payroll and accounts payable. Mr. Richard J. Magnifico, Business Administrator pointed out that the old N.C.R. machine has become outdated. The replacement is a mini-computer. The additional figure also includes a 7% increase in salaries for the Supervisory Union staff. After some discussion of leasing equipment versus buying outright Mr. Magnifico responded to Joy Hazeltine's question by saying that this possibility has been thoroughly explored after a committee has been working on it for two years and concluded that the purchase of the machine was the best alternative. After calling for a voice vote the Moderator felt it was necessary to ask for a standing vote. After a count of hands the results were 42 for and 52 against.

Mr. Russell felt it necessary to explain that the Administrative budget is established by law. A proposed budget is developed, public hearing is posted. The towns got together the 1st Tuesday of December and met again at a later date. Each town's portion is determined by the number of students involved. It is then placed in the budget of each of the four school districts. Each town has the legal obligation to pay the portion set up in the budget. No matter what is voted tonight we would still have the obligation to pay the \$15,109.00. There could be a legal contest to be sure we pay our share of the budget as set up.

After much discussion on the pros and cons of the new equipment the Moderator recommended we move on and that we do not delete the \$15,000 figure since we would still be faced with a solution of the problem of paying these expenses. David Gregoire made a motion and it was duly seconded that we reconsider Item 1477.3 as originally presented. Accepted by a voice vote.

Motion was made by Lloyd Hanson and it was duly seconded that we accept the figure of \$15,109.00. Mr. Neister asked if the computer had already been purchased. He was told a committee of three went out, two from Pittsfield and one from Wolfeboro over a two year period of investigation. It was their recommendation that we purchase the bookkeeping equipment. Delivery is expected in May or June of

1979 and it should last between five and ten years. In response to the question "Why do we not lease the Computer?" we were told that leasing would cost 2-3 times the purchase price. Each School Board was behind the decision. The Moderator asked "Are you ready for the question?" Motion passed by a voice vote.

#1479 Exp. to other than Public Schools \$17,910.00

Motion was made by Mr. Robie and it was duly seconded that we accept #1479 as presented. In response to a request for further explanation it was explained that we must pay for the transportation of students to schools other than other public schools. Mr. Knowles pointed out that approximately 12% of our students have some kind of handicap; sight, hearing or learning disability which cannot be taken care of in the school. This figure is based on 7 youngsters for whom we could supply special education and transportation. State law sets a figure of \$2,296.00 for an elementary school student or \$2,688.00 for a high school student. One half of the figure is for tuition and one half for transportation. No figure could be given as to how many students will require special care. If a parent has a child with a handicap they may request that the school district provide testing and evaluation and make recommendations. If not satisfied the parent may appeal to the State Board if necessary. The State pays anything in excess of the base figure set by the State per student.

After the above explanation the Moderator asked if those present were ready for the vote. The motion was accepted by voice vote.

#1700 Summer School

Contingency Fund \$2,000.00

Motion was made by David Gregoire and duly seconded that we accept #1700 as presented. Accepted by voice vote.

There was no change in the total figure.

Motion was made by Mary Gosse and seconded by Jeanne Locke that we accept the total figure of \$678,045.00. Accepted by voice vote.

ARTICLE IV. 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 was made by Mary Gosse and seconded by Lloyd Hanson that we accept Article IV as presented. Accepted by voice vote.

ARTICLE V. To see if the district will vote to establish a con-

tingency fund to meet the cost of unanticipated expenses that may arise during the year.

Motion was made by Lloyd Hanson and duly seconded that we accept Article V as presented. Accepted by voice vote.

ARTICLE VI. To transact any other business which may legally come before this meeting.

Motion was made by Lloyd Hanson and duly seconded by several that we adjourn the meeting at 9:25 P.M. Accepted by voice vote.

At the request of Chief Rodney Boyd the Moderator announced that the Town Meeting would be held on Saturday, March 17 at 1:30 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 fourteenth annual report as your Superintendent of Schools. Last year my report reflected upon the history of supervisory unions, now known as school administrative units (SAU) and the multitudinous services provided. Since that time the school districts within school administrative unit member #49 have examined their needs which has spirited further consideration.

The town of Moultonboro has taken the necessary legal steps to withdraw from the Governor Wentworth Regional School District. This becomes effective July 1, 1980 thus leaving the towns of Brookfield, Effingham, New Durham, Ossipee, Tuftonboro and Wolfeboro. The withdrawing town of Moultonboro petitioned the State Board of Education to establish them as an independent school administrative unit. The process was long, extensively studied and well debated before the State approved their request. The elimination of Moultonboro from SAU #49 has increased the costs to the remaining districts due to the effect upon the formula used to distribute the costs. The withdrawal of Moultonboro has also placed an added burden on the remaining towns composing the Governor Wentworth Regional School District.

With the State approving Moultonboro as an independent SAU — the smallest in the State — it has stirred interest on the part of other districts to study the same possibility. The Governor Wentworth Regional School District has studied the reorganization of this school administrative unit and will have an article on this year's warrant to see if the voters would support reorganization. Their study indicates the following reasons:

1. More local control.
2. SAU #49 is the largest in the state with four districts and ten towns.
3. SAU #49 is the 18th largest on a student population basis (3770).
4. SAU #49 is the only rural union with three high schools in the unit.
5. Demands for services have increased while the number of central office professional staff has remained the same for over fourteen years (3 people).
6. Withdrawal of Moultonboro has had a financial impact on the Regional.

7. Withdrawal of Moultonboro from SAU #49 has had a financial impact on SAU #49.
8. The Regional District pays 62.59% of the total SAU Budget.
9. The Regional School Board feels it can support a single-district SAU with relatively the same amount of money.
10. Alton is presently studying the possibility of becoming a separate SAU.
11. A separate SAU would better serve the educational needs of the district.
12. Adding more supervisory personnel would tend to dilute the administrative services.
13. The size and geographical distances are too great in the present SAU.
14. Educational needs of the Regional supports the request for a single-district school administrative unit.

These reasons are set forth to bring to everyone's attention the concerns of the Governor Wentworth Regional School Board. Because of the interest in the Regional District, the voters of Alton have also become interested and have asked the Alton School Board to establish a committee to study the feasibility of Alton becoming a single-district SAU.

The process of becoming an independent SAU, or reorganization of existing districts composing a school administrative unit is not easy, nor is it an automatic thing with the State. The State Board of Education will form and/or realign school districts into school administrative units when it believes such action is essential to public education. The criteria established by the State is:

1. A single district school administrative unit shall provide for a kindergarten through twelve, or grade one through twelve, educational program, and such other programs as may be authorized by the local district.
2. Each school administrative unit shall be staffed by (a) a full time, state-certified and financially-supported superintendent of schools and (b) at least one other state-certified and financially-supported administrator; and (c) such bookkeeping, payroll, secretarial and clerical assistance to insure efficient administrative services are provided each participating school district. The requirements under (c) could be met through shared services or staff between districts and/or school administrative units.

3. Prescribed instructional and administrative services.

Action to petition reorganization may be initiated by a majority vote of the school board or majority vote on an article in the warrant. Upon receipt by the State Board of such a petition, they will then review, investigate and act on the petition within ninety days. It is the sole responsibility of the State Board of Education to organize the State into School Administrative Units. All school districts are assigned to a school administrative unit.

A great deal of attention is being given to the reorganization of this school administrative unit. It will affect each district if reorganization takes place and, if it does not, it could still have an effect because of the growing need to meet the demands being placed upon schools by both the State and Federal Governments.

It has been a very busy, sometime hectic, but always rewarding year in the absence of Elton Knowles who is on a leave of absence this year. It would not have been possible to survive without the dedication and long hours given by Richard Magnifico, Business Administrator. Tremendous assistance has also been provided by the cooperation of Nancy Steinberg, Administrative Assistant. 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 Schools

PRINCIPAL'S REPORT

To the citizens of Barnstead, the Barnstead School Board, and the Superintendent of Schools, I submit my second annual report. This report addresses three areas: the new facility, curriculum and communications.

Facility: Our new eight classrooms and library were ready to open for school this past September, 1979. The classrooms are bright, attractive, and functional. Students in grades four through eight have their classes in this new section with Mrs. Nelson, Mr. Peacock, Miss Boudreau, Mrs. Higgins, Mr. Lord, Mr. Deprey, Miss Smith, and Mr. Haley.

The rooms provide an excellent place to study and learn as they are acoustically treated and are flexible in arrangement. Furniture was purchased for six of the eight classrooms.

The library and media area is indispensable. It provides much needed space for books, student study and research. Because of the carpeted risers at one end, it is versatile in its use as an area to view films or small plays.

The availability of appropriate classroom space has had an enormous impact on improving student behavior, staff morale, and building use by the community.

Curriculum: Since September of 1978, teachers have adopted skills continuums for mathematics and reading. Materials such as filmstrips, tapes, workbooks, games and textbooks have been coded to each skill. Some teachers have used these continuums in conferences with parents to let them know which skills their child can do. Now we need to develop skills continuums or course of study outlines for social studies, science, English, and health. Materials then need to be organized for each area for better utilization.

Various staff members have worked in each of these forementioned subject areas on the Union Accountability program. The accountability group is comprised of teachers and administrators from Alton, Barnstead, Pittsfield, and Governor Wentworth districts. This group has met to determine student outcomes and various assessment and testing programs. An advantage of the accountability format is that it is developed by local districts rather than having its content determined by a state mandate. The accountability program is also an asset in that it strengthens the school experience for the average child. While in no way

does it detract from Special Education or other programs, it does structure what is appropriate and reasonable for most children to accomplish. This seems especially important in giving appropriate efforts, concern, and recognition to the average child's learning program.

Two programs have been designed for children who have special or additional learning needs: the early childhood and multi-age classes. Each of these has been established to help students as early as possible in school to reduce difficulties as they become older.

Communication: Communication which is effective, open, and honest is one challenge which we as a community, school, parents, and students need to address daily. By working together to direct our efforts towards the best interests of our students we can achieve a great deal.

One evening per month (the first Tuesday) various staff members and myself will be present to discuss situations, programs, and other topics of concern to parents as relating to our school.

Calling teachers, attending the monthly communication group, attending School Board meetings and budget hearings, and school visitations are a few means by which you can become more aware of and involved with your school.

Respectfully submitted,

Cheryl Dudley, Principal

II. INSTRUCTION

A. TEACHERS – 1979-1980

NAME	ASSIGNMENT	EXP	DEG	SALARY
Cheryl Dudley	Principal	10	M.Ed.	\$16,500
Virginia Adams	Grade 1	11	M.Ed.	11,500
Lynn Alden	Grade 2	2	B.S.	7,860
Lynn Boudreau	Grades 4 & 5	1	B.S.	7,300
Sharon Briscoe	Resource Room	5	M.A.	10,240
Jeremy DePrey	Science, 6, 7, 8	1	M.A.T.	8,560
Annie Drescher	Grades 3 & 4	8	B.S.	10,310
Marcia Higgins	Social Studies, 6, 7, 8	6	B.A.	10,660
Margo Johnson	Grade 3	11	B.S.	10,730
Monique Lamoureaux	Grade 2	1	B.S.	7,580
Katherine Latchaw	Early Childhood	4	M.S.	9,540
Raymond Lord	Eng. Read. 6, 7, 8	15	M.A.	11,500
Linda Nelson	Grade 4	7	B.A.	9,960
Ralph Peacock	Grade 5	1	B.S.	8,280
Richard Picard	Grade 3	3	B.A.	8,890
Barbara Smith	Math, Grade 6, 7, 8	1	B.S.	8,280
Ellen Watts	Grade 1	2	B.S.	7,860
Susan Fraser	Librarian	7	B.A.	10,140
Sandra Pearson	Speech Therapist	3	B.A.	3,800

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, 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, 1979, and find them correct in all respects.

July 12, 1979

Marie E. Johnson
Auditor

B. FINANCIAL REPORT OF THE SCHOOL DISTRICT
For the Fiscal Year July 1, 1978 to June 30, 1979

REVENUE FROM LOCAL SOURCES

Current Appropriation	\$495,783.00	
Balance Due on Previous Appropriation	<u>22,894.00</u>	
		\$518,677.00

OTHER REVENUE FROM LOCAL SOURCES

Earnings from Permanent Funds and Endowments	63.84	
Rent	<u>16.50</u>	
		80.34

REVENUE FROM STATE SOURCES

School Building Aid	4,438.31	
Handicapped Aid	11,168.56	
Sweepstakes	8,378.56	
Foster Children Aid	1,826.20	
School Lunch	<u>1,922.47</u>	
		27,734.10

REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	<u>21,368.03</u>	
		21,368.03

BONDS AND NOTES

Principal of Notes	445,000.00	
Premiums and Interest	<u>11,372.20</u>	
		<u>456,372.20</u>

TOTAL NET RECEIPTS FROM ALL SOURCES		<u>\$1,024,231.67</u>
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CASH ON HAND AT BEGINNING OF YEAR, July 1, 1978	
General Fund	(-6,739.17)
Capital Outlay Fund	<u>2,276.66</u>
	(-4,462.51)
GRAND TOTAL NET RECEIPTS	\$1,019,769.16

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

Total Net Receipts Plus Cash on Hand July 1, 1978	\$1,019,769.16
Receipts Recorded under Item 60	<u>11,973.17</u>
TOTAL GROSS RECEIPTS	\$1,031,742.33
Total Net Expenditures Plus Cash on Hand June 30, 1979	\$1,019,769.16
Expenditures Reduced by Receipts, Item 60	<u>11,973.17</u>
TOTAL GROSS EXPENDITURES	\$1,031,742.33

D. COMPARATIVE STATEMENT
Fiscal Year Ending June 30, 1979

ACCOUNT	1978-79 Appropriation	Prior Year Balances	Prior Year Liabilities	Total Available	Expenditures	1979-80 Liabilities	Unexpended Balance	Overdraft
ADMINISTRATION	\$	\$	\$	\$	\$	\$	\$	\$
District Officers	825.00			825.00	815.00		10.00	
Other Expenses	75.00			75.00	198.84			- 123.84
INSTRUCTION								
Salaries	179,577.00			179,577.00	176,668.69	4,505.82		- 1,597.51
Textbooks	1,317.00			1,317.00	2,893.47			- 1,576.47
Library & Audio-Visual	3,000.00			3,000.00	3,030.94			- 30.94
Teaching Supplies	11,558.00		909.68	12,467.68	9,592.80		2,874.88	
Contracted Services	3,000.00			3,000.00	1,986.92		1,013.08	
Other Services	3,415.00			3,415.00	1,427.79		1,987.21	
ATTENDANCE SERVICES								
Salaries	20.00			20.00	20.00			
HEALTH SERVICES								
Salaries	3,150.00			3,150.00	3,150.00			
Other Expenses	905.00			905.00	332.76		572.24	
TRANSPORTATION								
Contract Transporters	52,519.00			52,519.00	52,741.94			- 222.94
OPERATION OF PLANT								
Salaries	12,988.00			12,988.00	12,003.22		984.78	
Supplies	3,300.00			3,300.00	2,022.60		1,277.40	
Contracted Services	950.00			950.00	778.50		171.50	
Heat	6,110.00		347.78	6,457.78	10,658.15			- 4,200.37
Utilities	6,580.00		98.86	6,678.86	8,052.90			- 1,374.04
MAINTENANCE OF PLANT								
Replacement of Equipment	1,120.00			1,120.00	1,542.10			- 422.10
Repairs to Equipment	250.00			250.00	144.22		105.78	

Contracted Services	323.00	323.00	776.75	- 453.75
Repairs to Building	1,395.00	1,395.00	2,338.71	- 943.71
FIXED CHARGES				
Teacher Retirement	3,506.00	4,170.51	3,444.96	725.55
FICA	11,464.00	15,780.50	11,426.97	4,353.33
Insurances	5,050.00	5,050.00	5,648.00	- 598.00
SCHOOL LUNCH AND SPECIAL MILK				
Federal Reimbursements	12,500.00	12,500.00	23,290.50	-10,790.50
District Monies	500.00	500.00	2,000.00	- 1,500.00
STUDENT BODY ACTIVITIES				
Salaries	680.00	680.00		680.00
SITE IMPROVEMENT				
CAPITAL OUTLAY				
Buildings	445,000.00	447,276.66	365,486.71	81,789.95
Equipment	7,626.00	7,626.00	3,418.72	4,207.28
DEBT SERVICE				
Principal of Debt	15,000.00	15,000.00	15,000.00	
Interest on Debt	8,775.00	8,775.00	8,775.00	
OUTGOING TRANSFER ACCOUNTS				
Tuition to Public Schools	147,300.00	147,300.00	154,449.96	- 7,149.96
Tuition to Public Academies	8,400.00	8,400.00	4,032.00	4,368.00
Supervisory Union Expenses	10,068.00	10,068.00	10,067.53	.47
Tuition to Private Schools	2,500.00	2,500.00	18,591.71	- 16,091.71
Transportation	2,500.00	2,500.00	3,901.32	- 1,401.32
CONTINGENCY				
DEFICIT APPROPRIATION				
		9,817.50	9,817.50	2,000.00
TOTALS	\$1,000,140.00	\$ 995,677.49	\$920,709.68	\$4,505.82
EXCESS REVENUE		24,091.67		\$118,939.15
				24,091.67
				\$143,030.82

SUMMARY: 1978-79 Appropriation	\$1,000,140.00
Balance 1977-78 General Fund	-6,739.17
Balance 1977-78 Building Fund	+2,276.66
Excess Revenue 1978-79	+ 24,091.67
<hr/>	
TOTAL AVAILABLE 1978-79	\$1,019,769.16
Expenditures during 1978-79	-920,709.68
Liabilities 1978-79	- 4,505.82
<hr/>	
Unencumbered Balance	\$ 94,553.66
GENERAL FUND BALANCE	\$ 1,391.51
BUILDING FUND BALANCE	93,162.15
<hr/>	
	\$94,553.66

**E. ITEMIZED STATEMENT OF EXPENDITURES
SCHOOL YEAR 1978-79**

1. SALARIES OF DISTRICT OFFICERS AND EXPENSES	
Muriel Chapman	10.00
Robert Simpson	10.00
Marie Johnson	25.00
Lorraine Jones	250.00
Betty Conrad	10.00
Margaret Foss	10.00
Town of Barnstead	100.00
Suncook Valley Sun	57.50
Concord Monitor	24.84
Pittsfield Printing	66.50
NH School Board Assn.	50.00
Lloyd Hanson	150.00
Bruce Caldwell	125.00
Mary Gosse	125.00
	<hr/>
	\$ 1,013.84
2. SALARIES FOR INSTRUCTION	
Teachers and Administration	144,905.41
Substitutes	7,912.03
Health Insurance	6,202.26
Clerical	4,189.00
Other Salaries	13,459.99
	<hr/>
	\$176,668.69
3. TEXTBOOKS	
Holt, Rinehart, and Winston	\$ 297.72
The Economy Co.	151.20
Laidlaw Brothers	835.11
Rand McNally and Company	203.28
Scott Foresman and Company	579.89
Jenn Publication	20.45
Science Research Assoc.	103.47
The Perfection Form Co.	52.11
Holt Rinehart and Winston	650.24
	<hr/>
	\$ 2,893.47

4. SCHOOL LIBRARY AND AUDIO VISUAL MATERIAL

Doubleday and Co. Inc.	\$ 508.71
Perma Bound	600.95
Houghton Mifflin Co.	47.34
Popular Subscription Service	142.57
Josten's Library Supplies	102.99
The George F. Cram Co.	33.85
The Economy Co.	72.84
Educational Activities	169.68
Kimbo Educational	10.54
Mainco School Supply Co.	11.12
National Geographic Society	74.50
Sargent Welch Scientific Co.	10.75
Mainco School Supply	14.84
J.L. Hammett	28.34
H.B. Educational Systems	1,039.76
NASCO	81.48
Hovey's Audio Visual	8.19
Prentice Hall Learning System	72.49
	<hr/>
	\$ 3,030.94

5. TEACHING SUPPLIES

The Economy Co.	676.35
Holt Rinehart and Winston	1,233.71
Henn Publications	80.20
MacMillian Publishing Co.	59.34
Rand McNally Co.	334.81
Curriculum Assoc. Inc.	85.93
Follett Publishing	64.08
Laidlaw Brothers	587.62
Scott Foresman Co.	717.91
Scholastic Magazines Inc.	344.00
Outdoors	240.00
Xerox Education Publications	37.50
Educational Progress	577.71
New England School Supplies	2,723.58
Northern Supply Co.	963.58
C.M. Rice Co.	131.76

Brown and Saltmarsh	52.40
Gov. Went. School Union #49	5.00
Behavior Research Co.	28.13
Creative Art Productions Inc.	48.11
Curriculum Associates	36.39
Contemporary Books Inc.	4.14
Educational Progress	147.60
Flaghouse Inc.	33.30
J.L. Hammett Co.	186.82
Allyn & Bacon Inc.	32.40
Mainco School Supply Co.	25.56
Radio Shack	12.60
Science Research Assoc.	122.27
	<hr/>
	\$ 9,592.80

6. CONTRACTED SERVICES

NH Public Television	337.00
Margie Link	12.96
Ralph Peacock	621.56
Borg Warner Education System	80.00
Harvey Marston	250.80
Squam Lake Science Center	102.60
Dartmouth Medical School	350.00
Hitchcock Clinic Inc.	46.00
Spaulding Youth Center	150.00
Lakes Region Mental Health Center	36.00
	<hr/>
	\$ 1,986.92

7. OTHER EXPENSES OF INSTRUCTION

The Stationary Shop	14.96
Lorraine Jones	15.00
Barnstead Elementary Act. Acct.	437.00
Pittsfield Printing	60.25
University of New Hampshire	195.12
Popular Subscriptions Service	79.20
Educators Progress Service	42.85
Edco. Office of Dissemination	8.00
Supt. of Documents	6.25

Linda Nelson	30.00
Barbara Roberts	130.00
Annie Drescher	193.00
Cheryl Dudley	107.36
Ursula Simpson	93.80
Ellen Watts	15.00
	<hr/>
	\$ 1,427.79
8. ATTENDANCE SERVICE	
William Jenisch	\$ 20.00
9. HEALTH	
Salaries	3,175.00
School Health Supply Co.	107.86
Sharon Briscoe	21.90
Pittsfield Medical & Surgical Association	78.00
Virginia Adams	10.00
Maxine Cleveland	10.00
Annie Drescher	10.00
Susan Fraser	10.00
Monique Lamoureux	10.00
Katherine Latchaw	10.00
Linda Nelson	10.00
Ralph Peacock	10.00
Gail Bailey	10.00
Charlotte Vulner	10.00
Sandra Hooper	25.00
	<hr/>
	\$ 3,507.76
10. PUBLIC TRANSPORTATION	
Contract Transportation	\$ 52,741.94
11. OPERATION OF PLANT	
Salaries	11,860.33
Insurance	142.89
	<hr/>
	\$ 12,003.22

12 SUPPLIES – OPERATION OF PLANT

The Sherwin Williams Co.	121.07
Interstate Restaurant Equipment	270.36
The George T. Johnson Co.	845.30
Hamilton Stock	30.00
Bradley Hardware	25.67
Maxfield Inc.	96.72
C.F. Wilbur & Co. Inc.	23.63
Arnold T. Clement Co. Inc.	519.58
Barnstead Country Store	72.96
Pittsfield Lumber & Building Material	17.31
	<hr/>
	\$ 2,022.60

13. CONTRACTED SERVICES

Robert Feeney	289.00
Lloyd Hanson	10.00
R.W. Tasker & Son	450.00
Cameron's Garden Ctr.	29.50
	<hr/>
	\$ 778.50

14. HEAT FOR BUILDING

Huckins Oil	\$ 10,658.15
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15. UTILITIES

Public Service of NH	6,365.00
William Lance	16.90
Laurence Erhard	8.22
Lloyd Hanson	4.83
Union Telephone	1,657.95
	<hr/>
	\$ 8,052.90

16. REPLACEMENT OF EQUIPMENT

Hovey's Audio Visual	27.80
Mainco School Supply Co.	1,514.30
	<hr/>
	\$ 1,542.10

17. REPAIR OF EQUIPMENT	
Hovey's Audio Visual	16.12
Edward H. Quimby Co.	128.10
	<u>144.22</u>
	\$ 144.22
18. CONTRACTED SERVICES	
Simplex Time Recorder Co.	197.00
Johnson Controls	450.00
Olympic Business Machine	75.00
Simplex Time Recorder Co.	54.75
	<u>776.75</u>
	\$ 776.75
19. REPAIRS TO BUILDING	
Whiteoak Plumbing and Heating	1,001.03
Huckins Oil Co. Inc.	195.70
Johnson Controls	54.23
Edward R. Kelley & Son	236.75
Lauber Carpet & Tile	70.00
Pittsfield Sewer Service	781.00
	<u>2,338.71</u>
	\$ 2,338.71
20. FIXED CHARGES	
Retirement and FICA	\$ 14,871.93
21. INSURANCE	
The Paige Agency	\$ 5,648.00
22. SCHOOL LUNCH	
Federal Reimbursement	23,290.50
Barnstead School Lunch Program	2,000.00
	<u>25,290.50</u>
	\$ 25,290.50
23. STUDENT BODY ACTIVITIES	
Warren Fraser	\$ 116.64
24. NEW EQUIPMENT	
Lauber Carpet and Tile	1,292.00

H.B. Educational Systems	652.14
Hovey's Audio Visual	378.58
Educational Installations Inc.	217.20
Mainco School Supply Co.	629.50
Eric H. Sturtz	155.00
School Health Supply	<u>94.30</u>
	\$ 3,418.72
25. PRINCIPAL OF DEBT	
Shawmut Bank of Boston	\$ 15,000.00
26. INTEREST ON DEBT	\$ 8,775.00
27. SUPERVISORY UNION EXPENSE	\$ 10,067.53
28. TUITION	
Gilford School District	5,501.48
Alton School District	5,952.00
Dover School District	516.98
Pittsfield School District	141,198.82
Pembroke School District	1,280.68
Austin Cate Academy	4,032.00
Cardigan Mountain School	6,014.35
St. Paul's School	1,344.00
Central NH Mental Health Service	<u>11,233.36</u>
	\$177,073.67
29. TRANSPORTATION	\$ 3,901.32

F. ANNUAL CAPITAL OUTLAY SUMMARY
Covering Receipts and Expenditures for the Period
July 1, 1979 to June 30, 1979

Notes or Bonds	\$445,000.00	
Dividends	11,372.00	
Cash on Hand July 1, 1978	<u>2,276.66</u>	
GRAND TOTAL RECEIPTS		\$458,648.86
General Contract	357,958.01	
Architect's Fees and Expenses	5,800.00	
Legal Fees	817.70	
Insurance	911.00	
Cash on Hand June 30, 1979	<u>93,162.15</u>	
		\$458,648.86

G. STATUS OF SCHOOL NOTES AND BONDS

Name of Bldg. or Project for which Notes or Bonds were Issued	Elementary School Addition	Elementary Addition	Total
Outstanding at Beginning of Yr.	\$170,000.00	.	\$170,000.00
Issued During Yr.		\$445,000.00	445,000.00
Pymts. of Principal of Debt	<u>15,000.00</u>		<u>15,000.00</u>
Notes & Bonds Outstanding at End of Yr.	\$155,000.00	\$445,000.00	\$600,000.00

H. BALANCE SHEET
June 30, 1979

ASSETS		
General Fund		\$ 5,780.69
Building Fund		<u>93,162.15</u>
GRAND TOTAL ASSETS		\$98,942.84
LIABILITIES		
Building Fund		93,162.15
Account Owned by District		
Teacher's Payroll		<u>4,505.82</u>
TOTAL LIABILITIES		97,667.97
Surplus (Excess of Assets		
over Liabilities)		<u>1,274.87</u>
GRAND TOTAL LIABILITIES		\$98,942.84

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

School District	Percentage	Superintendent	Assistant Superintendent	Business Administrator	Totals
Alton	13.99	3,567.39	3,085.63	1,896.48	8,549.50
Barnstead	7.51	1,915.02	1,656.41	1,018.06	4,589.49
Gov. Wentworth	67.62	17,242.83	14,914.27	9,166.57	41,323.67
Pittsfield	10.88	2,774.36	2,399.69	1,474.89	6,648.94
Total District Support	100.00	25,499.60	22,056.00	13,556.00	61,111.60
State of NH Share		2,500.00	2,440.00	2,440.00	7,388.00

SCHOOL BUDGET

SECTION I	Approved Budget 1979-80	School Board's Budget 1980-81	Recomm. 1980-81
Purpose of Appropriation			
1000 Instruction			
1100 Regular Programs	\$202,811.00	\$252,682.00	\$229,894.00
1200 Special Programs	229,837.00	282,467.00	282,467.00
1400 Other Instructional Programs	680.00	680.00	680.00
1500 Fixed Charges	1,886.00	2,814.00	2,814.00
2000 Support Services			
2100 Pupil Services			
2110 Attendance & Social Work	20.00	20.00	20.00
2120 Guidance	525.00	840.00	840.00
2130 Health	4,510.00	4,912.00	4,912.00
2140 Psychological	2,000.00	2,000.00	2,000.00
2150 Speech Path. & Audiology	200.00	200.00	200.00
2200 Instructional Staff Services			
2210 Improvement of Instruction	3,850.00	3,750.00	3,750.00
2220 Educational Media	26,019.00	29,073.00	29,073.00
2300 General Administration			
2310 School Board			
2310 Contingency (870)	2,000.00	2,000.00	2,000.00
2310 All Other Objects	16,234.00	17,591.00	17,591.00
2400 School Administration Services	22,913.00	24,387.00	24,387.00
2500 Business Services			
2540 Operation & Maint. of Plant	47,726.00	68,480.00	68,480.00
2550 Pupil Transportation	56,269.00	58,060.00	58,060.00
2560 Food Service	14,000.00	25,700.00	25,700.00
2600 Managerial Services	1,600.00	1,600.00	1,600.00
4000 Facilities Acquisitions & Const.		2,880.00	2,880.00
5000 Other Outlays			
5100 Principal (830)	15,000.00	40,000.00	40,000.00
5100 Interest (840)	29,965.00	29,405.00	29,405.00
TOTAL APPROPRIATIONS	\$678,045.00	\$849,541.00	\$826,753.00

SECTION II

Revenues & Credits Available To Reduce School Taxes	Approved Revenues 1979-80	School Board's Budget 1980-81	Budget Committee 1980-81
Unreserved Fund Balance	\$ 1,275.00	\$ 2,000.00	\$ 2,000.00
Revenue From State Sources			
Sweepstakes	8,285.00	7,457.00	7,457.00
Foster Children	600.00	600.00	600.00
School Building Aid	4,500.00	12,000.00	12,000.00
Revenue From Federal Source			
Child Nutrition Program	13,500.00	25,000.00	25,000.00
Local Rev. other than Taxes			
Earnings on Investments	10,120.00	120.00	120.00
TOTAL SCHOOL REVENUES & CREDITS	\$ 38,280.00	\$ 47,177.00	\$ 47,177.00
DISTRICT ASSESSMENT	\$639,765.00	\$802,364.00	\$779,576.00
TOTAL REVENUES & DISTRICT ASSESSMENT	\$678,045.00	\$849,541.00	\$826,753.00

IV. PUPIL STATISTICS

A. PUPIL ENROLLMENT

Grade	Attending Within School District	Tuition Students	Total Enrollment
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Not available at this time.

B. CENSUS SUMMARY

September	Total 0-18	No. Attending Within District	No. Attending Outside District
1979			
1978	585	292	115
1977	585	292	125
1976	530	274	127
1975	588	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

We are again fortunate to have the dental fluoride program in our school. The children in grades 1 thru 5 will participate in daily tooth brushing and flossing and weekly fluoride rinsing. Children must have parental consent to participate in the program. There were good results from the program last year.

Many of the children have had their annual eye and ear exam and parents have been notified of failing results. Class physicals for grades 3, 5 and 7 have been scheduled for February and March. The Pittsfield Medical Association will be giving the physicals this year.

Children have brought home questionnaires concerning well-child clinics. If the response indicates a need in our community for these clinics, we may be a pilot program sponsored by the Lakes Region Community Health Agency. The clinics would be held on a regular basis and children would be given physicals and immunizations.

Health classes for all grades have begun on a regular basis. The lower grades are learning about the "Basic Four Food Groups," good snacks, good health habits and safety. The middle grades are involved in studying various systems of the body and the functions of individual organs. The upper grades are covering similar topics but on a higher level. We hope to continue to expand the program as health is an important part of your child's life.

Chickenpox seems to have hit our school full force this year, with more than 30 cases reported. It began in the first grade and has progressed to the eighth.

Barbara Roberts, R.N.
School Nurse

HEALTH SERVICE REPORT

Report of Local Medical Services 1978-1979:	
Pupils examined	80
Report of School Nurse:	
Vision tests	330
Hearing Tests	330
Blood Pressure	75
Heights	330
Weights	330
First Aid	363
Communicable Diseases	
Chickenpox	2
Scabies	20
Clinics	
Dental Hygienist	105
Conferences with parents	10
Home Visits	5

**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 eleventh day of March, 1980, 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.

Given under our hands at said Barnstead this 12th day of February, 1980.

Bruce E. Caldwell
Mary L. Gosse, School Board
Peter H. Yelle

A true copy of Warrant – Attest

Bruce E. Caldwell
Mary L. Gosse, School Board
Peter H. Yelle

**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 fourteenth day of March, 1980, 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 to pass any vote relating thereto.
3. To see if the district will vote to raise and appropriate the sum of \$9,000 for the purpose of hiring a physical education teacher. (Submitted by Petition) (Not recommended by Budget Committee)
4. To see if the district will vote to raise and appropriate the sum of \$9,000 for the purpose of hiring a sixth grade teacher. (Submitted by Petition) (Not recommended by Budget Committee)
5. 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.
6. 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.

7. 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.
8. To transact any other business which may legally come before this meeting. Given under our hands at said Barnstead this 12th day of February, 1980.

Bruce E. Caldwell
Mary L. Gosse, School Board
Peter H. Yelle

A true copy of Warrant— Attest

Bruce E. Caldwell
Mary L. Gosse, School Board
Peter H. Yelle

SCHOOL ADMINISTRATIVE UNIT #49

PROPOSED SCHOOL CALENDAR 1980-1981

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
SEPTEMBER	X	X	3	4	5	JANUARY	26	27	28	29	30
	8	9	10	11	12	FEBRUARY	2	3	4	5	6
	15	16	17	18	19		9	10	11	12	13
	22	23	24	25	26		16	17	18	19	20
	29	30					X	X	X	X	X
OCTOBER			1	2	3	MARCH	2	3	4	5	6
	6	7	8	9	10		9	10	11	12	13
	X	14	15	16	17		16	17	18	19	20
	20	21	22	23	24		23	24	25	26	27
	27	28	29	30	31		30	31			
NOVEMBER	3	4	5	6	7	APRIL			1	2	3
	First Quarter 47 Days						Third Quarter 45 Days				
	10	X	12	13	14		6	7	8	9	X
	17	18	19	20	21		13	14	15	16	17
	24	25	26	X	X		20	21	22	23	24
							X	X	X	X	
DECEMBER	1	2	3	4	5	MAY					X
	8	9	10	11	12		4	5	6	7	8
	15	16	17	18	19		11	12	13	14	15
	22	23	X	X	X		18	19	20	21	22
	X	X	X				25	26	27	28	29
JANUARY				X	X	JUNE	1	2	3	4	5
	5	6	7	8	9		8	9	10	11	12
	12	13	14	15	16		15	16	17	18	19
	19	20	21	22	23		Fourth Quarter 49 Days				
	Second Quarter 44 Days										

September Through January – 91 Days February through June – 94 Days

DAYS OUT

September 1	Labor Day	November 27-28	Thanksgiving
October 13	Columbus Day	Dec. 24 – Jan. 2	Christmas Vacation
November 11	Veterans' Day	Feb. 23 – Feb. 27	Winter Vacation
		April 27	May Spring Vacation

185 Days – 180 Days Required Attendance for Instructional Purposes

Monday, February 16, Washington's Birthday, is not included in the calendar as a day out of school. Monday, April 27, Fast Day, falls during the proposed week of spring vacation. Memorial Day falls on a Saturday, May 30, 1981.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD, N.H.
for the year ending December 31, 1979

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 5	Concord	Benjamin John Stapleton	Timothy John Stapleton	Sandra Jean Drolet
Jan. 15	Concord	Jane Elizabeth Herndon	Eric Clinton Herndon	Sarah Ann Geraghty
Jan. 18	Concord	Krystal Lorraine Knirsch	Robert K. Knirsch	Joanne May Senior
Jan. 31	Concord	Ann Marie Clement	George Edward Clement III	Theresa Ann Jennings
Feb. 5	Rochester	Gerald Brian Hyslop, II	Gerald Brian Hyslop	Ruth Elaine Boyd
Feb. 19	Concord	Carrin Marie Lindquist	Paul William Lindquist	Janice Ruth Holloway
Feb. 27	Derry	Nicholas Ralph Floyd	Christopher West Floyd	Lisa Ann Bukoski
May 18	Concord	Nathan Alexander Riel	Peter Alan Riel	Priscilla Margaret Rollins
May 31	Manchester	William Louis Glass	Richard Louis Glass	Pamela Anne Bullivant
June 2	Concord	Joshua Charles Storey	Charles Sidney Storey	Theresa Lynn Potter
June 15	Concord	Jami Krista Lee	Michael Robert Lee	Roberta Elben Aversa
June 27	Concord	Gregg Alan Stockman	Michael Lee Stockman	Pamela Jean Benson
July 7	Concord	Eric Burton Robinson	Gregory Luther Robinson	Paula Ann Inman
July 27	Concord	Sara Beth Allison	Gene William Allison	Suzanne Claire Catelli
Aug. 23	Concord	Jason Edward Miner	Edward Leo Miner	Colleen Rose Conway
Aug. 24	Concord	John Joseph Leary III	John Joseph Leary, Jr.	Jean Marie McGrail
Aug. 24	Concord	Meghan Dorothy Lilly	Alfred Smyser Lilly III	Cynthia Mary Mercer
Aug. 28	Ctr. Barnstead	Mary Allerton Kibbe	Robert Charles Kibbe	Julia Carolyn Leslie
Sept. 26	Concord	Kevin Frederick Tiede	Kurt Frederick Tiede	Terry Jean Rollins

Oct. 9	Concord	Derek Langdon Foss	David Langdon Foss	Dawn Marie Bedell
Nov. 8	Rochester	Elizabeth Anne Knowlton	David Lee Knowlton	Anne Elizabeth Fitzpatrick
Nov. 8	Concord	Alyssa Marie O'Neil	Dennis O'Neil	Linda Kay Sawyer
Nov. 17	Rochester	Gwen Laraine Cullen	James Bruce Cullen	Anne Pauline Swift
Nov. 30	Rochester	Patrick James Clark	Danny Errol Clark	Lily Edith Troughton
Dec. 22	Laconia	Emily Gayle Iadonisi	Dominic Gregory Iadonisi	Linda Marie Bott

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.
for the year ending December 31, 1979

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage
Jan. 20	Barnstead	Kurt F. Tiede Terry Jean Rollins	Barnstead Barnstead
Mar. 3	Franklin	Gary E. Gilman Velma L. Bartlett	Barnstead Franklin
Mar. 24	Chichester	David A. Miner Julie L. Luckert	Barnstead Barnstead
Mar. 31	Barnstead	Gordon S. Thompson Mary A. Dame	Gilmanton IW Barnstead
Apr. 21	Barnstead	G. Paige Albee Rose A. St. Louis	Barnstead
Apr. 28	Pittsfield	Michael J. Hathaway Diane E. Fraser	Barnstead Pittsfield
June 30	Gilmanton	Edwin N. Saley Roseanna E. Hillsgrove	Barnstead Barnstead
June 30	Laconia	James P. Groleau Devere D. Hurst	Gilmanton Barnstead
June 30	Barnstead	Charles A. Dickinson, Jr. Lynda S. Azar	Cambridge, Ma. Barnstead
July 7	Barnstead	Roy A. Sargent Martha S. Canfield	Barnstead Barnstead
July 7	Concord	Stephen M. Fortado Janice M. Kenney	Barnstead Nashua
July 21	Chester	Robert M. Golotto Norma V. Bianchi	Barnstead Barnstead
July 27	Pembroke	Dennis Allen Robinson Helen Louise Baldi	Barnstead Barnstead
July 28	Pittsfield	Michael J. Kiley Rita J. Doucette	Barnstead Pittsfield
July 28	Barnstead	Laurian Barriere Christine J. Linehan	Manchester Barnstead
Aug. 11	Gilmanton	Larry A. Saari Linda Laskey	Barnstead Barnstead

Aug. 11	Northwood	Michael F. Tasker Nancy A. Wilson	Barnstead Northwood
Aug. 18	Pittsfield	Keith A. Whittier Teri A. Brassaw	Pittsfield Barnstead
Aug. 18	Barnstead	Jack S. Robinson Prudence G. Magoon	Pittsfield Barnstead
Sept. 7	Pittsfield	Timmie R. Fair Nancy Lee Laplante	Barnstead Pittsfield
Sept. 15	Pittsfield	Alan R. Tiede Lynn M. Pethic	Barnstead Pittsfield
Sept. 29	Barnstead	Lawrence E. Fair, Jr. Donna M. Watts	Barnstead Pittsfield
Dec. 20	Barnstead	Michael D. Wearing Mary Anne S. Quinn	Barnstead Barnstead
Dec. 23	Chichester	Michael J. Stone Angela W. Talley	Barnstead Chichester

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

FRANCES J. EASTMAN
Town Clerk

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD, N.H.
for the year ending December 31, 1979

Date of Death	Place of Death	Name and Surname of the Deceased	Years	Name of Father	Maiden Name of Mother
Jan. 4, 1978	Concord	Victor L. Emeney	48	Walter Emeney	Beatrice Gray
May 7, 1978	Hanover	Matthew G. Clement			Cindy Lee Clement
Jan. 15, 1979	Concord	Doris C. Gardner	72	Frank Byron	
Jan. 22	Concord	Charles R. Brown	79	Aubrey F. Brown	
Jan. 31	Concord	Ruth D. Gray	81	Daniel Davis	Mabel L. Pratt
Feb. 15	Epsom	Myrtie R. Bellows	79	James A. Hastings	Anna Cate
Feb. 22	Epsom	Sadie H. Parsons	84	Rueben H. Hoyt	Annie Belle Rigs
April 1	Concord	Alban R. St. George	71	Ovila St. George	Mabel F. —
April 9	Manchester	Leonard E. Andrews	72	Thomas Andrews	Elise Martin
April 27	Laconia	Harold Conrad, Jr.	55	Harold Conrad	Harriet E. Brown
April 30	Concord	Ethel L. Sylvain	60	Arthur C. Emerson	Elizabeth P. Hill
May 30	Wolfeboro	Harold Emerson	73	Albert F. Emerson	Essel M. Clough
May 30	Concord	John D. Wilsey	81	Phillip Wilsey	Georgia B. Brown
June 3	Concord	Mary B. Baldner	61	Eugene O'Leacy	Flora Gurnsey
July 10	Epsom	John C. Varney	84	John Henry Varney	Margaret Kehoe
July 17	Concord	Carl F. Rostrum	68	Gustave Rostrum	Ida A. Chesley
July 25	Manchester	Ernest G. Otis	72	Arthur Otis	Annie Adler
Aug. 1	Barnstead	Vincent D'Orazio	86	Michael D'orazio	Etta Hanson
Sept. 27	Concord	Ruth E. Bunker	78	Austin Evans	Maria — Myra Munsey

Oct. 8	Concord	Kenneth G. Gates	78	James E. Gates	Dora Steadman
Nov. 6	Concord	Marlyne W. Lake	52	William Waddell	Edith Kane
Nov. 20	Concord	Howard R. Ingerson	60	Ernest Ingerson	Minnie Banfill
Nov. 22	Epsom	Etta M. Jaeger	83	Willard C. Chase	Emelia Breed
Dec. 30	Manchester	William O. Black	83	Alexander Black	Henrietta Osborne

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

FRANCES J. EASTMAN

Town Clerk

