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TOWN OF BARRINGTON

ANNUAL REPORT



Barrington Firemen's Association

1944 — 1994

50th Anniversary

TOWN AND SCHOOL OFFICERS
FOR THE YEAR ENDING DECEMBER 31, 1993

DEDICATION

We proudly dedicate the 1994 Town Report to the Barrington Fireman's Association on their 50th Anniversary of continuous service to the Town of Barrington.

HISTORY

Barrington's first Fire Chief was Roswell Gaunya who served from 1944 - 1945, Fred Drew served in 1945, Bill Ramsdell from 1945 - 1946, Sumner Hayes from 1947 - 1992 and presently Russell Hayes. These dedicated men, and the men and women who serve under them, have provided excellent fire protection to the Town of Barrington for the last fifty years and we are looking forward to the next fifty years.

Back on September 28, 1944 the Board of Selectmen met to see what action should be taken to prevent further destruction by fire due to increasing fire hazards throughout town. At that meeting, the Barrington Firemen's Association was formed - an all volunteer Fire Department. Previous to the formation of the Barrington Firemen's Association other towns responded to Barrington's fire calls.

On November 7, 1944 the town appropriated the sum of \$1000 for the purchase of fire fighting equipment. The first fire truck was given to the town by Leon Calef. It was a flat bed that was converted to a fire truck. At that time there was no fire station and any storage was across the street in private buildings.

TABLE OF CONTENTS

I.	DIRECTORY	PAGE
	Town Officers, Comm. & Boards	5
	Hours and Telephone Numbers	9
II.	TOWN MEETING	
	Minutes - 1993 Town Meeting	13
	Warrant - 1994	24
	Budget - 1994	36
III.	TOWN FINANCIAL REPORTS	
	Auditor's Opinion 1993	40
	Library	42
	Treasurer	43
	Town Clerk	44
	Trustee of Trust Funds	46
	Statement of Appropriations	47
	Summary Inventory of Valuation	48
	Detailed Stmt. of Pmts. & Encum.	49
	Abbreviated Revenue Report	60
	Tax Collector	62
	Comparative Statement	65

IV.	REPORTS OF TOWN OFFICERS AND AGENTS	
	Lamprey Reg. Solid Waste Coop.	67
	Executive Admin./Town Attorney	68
	Conservation Commission	70
	Barrington Fire Department	72
	Barrington Emergency Med. Ser.	73
	Code Enforcement Officer's Report	74
	Police Department	76
	Forest Fire Warden	78
	Librarian's Report & Statistics	80
	Health Officer	82
	Emergency Management	83
	Planning Board	84
	Zoning Board Adjustment	85
	Veterans of Foreign Wars	86
	Recycling Committee	87
	Rural District Visiting Nurse Association	88
	Road Agent	90
V.	SCHOOL DISTRICT MEETING	
	Officers Of Barrington Sch. Dist.	92
	Minutes - 1993 Sch. Dist. Meet.	93

Warrant - 1994	97
Budget - 1994	98

VI. REPORT OF SCHOOL OFFICIALS

Rev. & Cred. To Reduce Sch. Tax.	101
Balance Sheet	102
SAU Dist. of Amt. Shar. by Dist.	103
Superintendent/Assist. Salaries	103
Bookkeeper's Report, June, 1993	104
The Graduates	109
Food Service Program Report	110
Principal's Report	111
School Nurse's Report	112
Barrington School Dist. Salaries	113
Report of the Superintendent	115

I. DIRECTORY

TOWN OFFICERS
COMMITTEES AND BOARDS

REPRESENTATIVES TO THE GENERAL COURT

George T. Musler - 271-3661
Elaine Hashem - 271-2136

STATE SENATOR

George Lovejoy

For the year ending December 31, 1993

SELECTMEN	TERM EXPIRES
Peter W. Royce	1994
Pam Prysner	1996
Carol Reilly (resigned 10/93)	1994
Kathleen Kimball	1994
(Filled Term of Carol Reilly)	

EXECUTIVE ADMINISTRATOR/TOWN ATTORNEY

John F. Dolan Appt.

TOWN CLERK

Muriel Leocha 1994
Sheila Marquette - Deputy Appt.

TAX COLLECTOR

Madelynn Faist 1994
Carol Wood - Deputy Tax Collector Appt.

TREASURER

Ronald P. Seaver 1994

TRUSTEES OF TRUST FUNDS

Robert V. Drew 1994
Eleanor Woolson 1995
Claude Maine 1996

SUPERVISORS OF CHECKLIST

Janet Varney 1998
Katherine Swain 1994
Pamela MacDonald 1996

BUILDING INSPECTOR Theodore Buczek	Appt.
CHIEF OF POLICE Richard P. Conway	Appt.
FIRE CHIEF Russell Hayes	Appt.
DEPUTY FIRE CHIEF Russell Bassett	2/10/94
FOREST FIRE WARDEN Russell Bassett	Appt.
DEPUTY FIRE WARDENS George A. Calef Richard Walker, Jr. A. Harlan Calef Sumner Hayes Jerry Pinzari	Appt. Appt. Appt. Appt. Appt.
TOWN FORESTER Peter Royce/Theodore Buczek	
ROAD AGENT Ronald D. Landry	Appt.
COORDINATOR OF EMERGENCY MEDICAL SERVICES Joel Sherburne	Appt.
EMERGENCY MANAGEMENT AGENCY Richard Brooks	Appt.
TOWN MODERATOR Stanley Swier John Barr - Assistant Moderator	Appt.
HEALTH OFFICER Salvatore Farina	
ANIMAL CONTROL OFFICER Christine Paradis	Appt.

ZONING BOARD OF ADJUSTMENT

Maynard Heckel, Chairman	1994
Ray Desmaris	1995
Karyn Forbes	1993
Charlie Karcher	1994
Dwight Haley	1995
Richard Brooks - Alt.	1995

PLANNING BOARD

Joel Runnals, Chairman	1996
Kenneth Miller	1994
Charter Weeks	1996
Jim Sunderland	1995
Kathleen Kimball	1995
Lance Tillinghast	1995
Dawn Hatch - Alt.	1996
David Miller - Alt.	1995
Ronald Landry - Alt.	1995

ADVISORY BUDGET COMMITTEE

Frank Fellows, Chairman	1994
Robert Edmonds	1995
Richard Minesinger	1996
Laureen Labrie	1995
Richard O'Brien	1996
Pam Jesserun - Alt.	
Chuck O'Ceallaigh - Alt.	
Neil Niman - Alt.	

CEMETERY COMMISSIONERS

Frank Fellows	1996
Ronald D. Landry	1994
Al Greenwood	1995

CONSERVATION COMMISSION

Marie Zeglen, Chairman	1995
E. Marc Jacobs	1994
Diana Lawler	1995
Randy Warren	1994
David Mott	1996
Michael Page - Alt.	

BARRINGTON INDUSTRIAL
DEVELOPMENT COMMITTEE

George Calef - Chairman	Appt.
Roger Vincent	Appt.
Ronald D. Landry	Appt.
Terry Mathis	Appt.
Charles Karcher	Appt.

BARRINGTON LIBRARY TRUSTEES

Susan Ahearn, Chairman	1995
Bill Braman	1996
Michael Fitts	1995
Ruth Tucker	1994
Anne Carr Whitney	1994
Colin Williams	1994
Wadsworth Winslow III	1996

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS

SELECTMEN

Peter Royce	749-4329
Pamela Prysner	664-9132
Kathleen Kimball	742-1630

OFFICE OF SELECTMEN

John F. Dolan, Jr., Ex. Admin./Town Attorney
Jeanne Caforio, Bookkeeper/Supervisor
Margie Harty, Secretary
Penny Smith, Secretary
Suzanne McNeil, Secretary

SELECTMEN'S OFFICE HOURS

8:00a.m. to 4:30p.m. Mon. Tues. Thurs.
8:00a.m. to 12:00p.m. Friday
Closed Wednesday.
Phone - 664-9007 or 664-5179

TOWN CLERK

Muriel Leocha 664-5476

HOURS:

9:00a.m. to 1:00p.m. Mon.Tues.Thurs.Fri
4:00p.m. to 6:00p.m. Wednesday Evening

TAX COLLECTOR

Madelynn Faist 664-2230

HOURS:

9:00a.m. to 2:00p.m. Mon.Tues.Thurs.
4:00p.m. to 6:00p.m. Wednesday Evening
Closed Friday

BUILDING INSPECTOR

Ted Buczek 664-5798

HOURS:

8:00a.m. to 12:30p.m. Mon.Tues.Thurs.
Closed Wednesday
Friday - By Appointment Only.

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

ROAD AGENT

Ronald D. Landry 664-5379

PLANNING OFFICE

Dawn Hatch 664-5798

HOURS:

8:00a.m. to 12:30p.m. Mon.Tues.Thurs.

LIBRARY

Karen Littlefield 664-9715

HOURS:

9:30a.m. to 4:30p.m. Mon.Tues.Thurs.Fri
6:00p.m. to 8:00p.m. Wed. Evening
2:00p.m. to 4:30p.m. Sunday Afternoon
Closed Saturdays & Holidays

POLICE DEPT.

Chief Richard Conway 664-7679
Emergency Phone # 664-2700
Strafford Dispatch 742-4968
N.H. State Police 800-562-8282

AMBULANCE

664-2700

FIRE DEPT.

664-7700

FOR FIRE PERMITS CALL:

Russ Bassett 664-2971
George Calef 664-2471
Rick Walker 332-4937

FOREST FIRE WARDEN

Russ Bassett 664-2971

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

BARRINGTON TOWN DUMP 664-5379

Located off of Route 9 on Smoke St.

(Dump Sticker Required)
Available at Town Dump

Summer Hours - Starting 6/5/94

Sunday	1:00 p.m. - 5:00 p.m.
Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/07/94

Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

EMERGENCY MEDICAL SERV.

Helen Musler 664-2877

SUPERVISOR'S OF
THE CHECKLIST

Janet Varney 664-5502

CONSERVATION COMMITTEE

Marie Zeglen 664-5799

ZONING BOARD

Maynard Heckel 664-2315

BARRINGTON INDUSTRIAL
DEVELOPMENT COMM.

George Calef 664-2813

RURAL DISTRICT VISITING NURSE ASSOCIATION

Telephone Number 755-2202

II. TOWN MEETING

TOWN OF BARRINGTON

TOWN MEETING MARCH 9 - 10, 1993

At a legal meeting of the inhabitants of the Town of Barrington in the County of Strafford in said State, the following action was taken on the Town Warrant. On Tuesday, the 9th day of March the polls were opened at 10:00 AM and closed at 7:00 PM. The articles of business were acted upon Wednesday, the 10th day of March 1993 at 7:00 PM.

The meeting was called to order by Moderator Stanley Swier at 7:00 PM.

Number of eligible voters on check list:	3,552
Number of official ballots cast:	516
Number of absentee ballots cast:	5

Moderator: I now recognize Joel Sherburne, who will discuss the few issues dealing with the town.

J. Sherburne: Ladies and Gentlemen. Well, as you know it's that time again. We've had our special committee meeting and decisions have been final, and we are going to announce a new Citizen of the Year for this year. I'd like to give a little background information on the individual this year, and it starts out, this individual was born May 8th, 1933 in Dover. He lived in Durham and Lee during his youth. He lost his dad at the age of sixteen, attended high school and worked for his grandfather at Knight's Garage in Durham to help support the remaining family, and after high school, he joined the U. S. Army and served three years in Germany, came out of the service and married Roberta Turner, a native of Barrington. They proceeded to buy Irving Clark's Garage on Rte 125 in 1953, and have remained here thirty years, raising their two children, Kim and Kevin. At present, they have a complete family operated business, including son-in-law Craig Jackson, Kerry and Mindy Jackson, Fred's two grandchildren.

Fred joined the Masonic Lodge and the V.F.W. He was Chief of Police in Barrington for sixteen years, coached Barrington Little League, and sponsored a team since its beginning. Fred's human nature has always been to assist the young and the elderly all through the years. He has dedicated many years of service to the public, giving up holidays to help others in need with stranded vehicles, sicknesses, and helping the unfortunate, always with a smile and expecting nothing in return. Fred is a man loved by all who know

him. Ladies and gentlemen, it gives me great pleasure, pride and honor to introduce the 1993 Citizen of the Year, Fred W. Knight.

Also this year, we have started something different to recognize individuals in the town of Barrington, who have given support to the town in many different ways, and especially volunteer. A committee met and made a decision to start things off this year and that these special awards would be presented to the previous citizens of the Year, which were, including yours truly, myself, as the first Citizen of the Year, Sumner Hayes as the second, A. Harlan Calef as the third, and, of course Fred Knight must come back down in a few minutes to get this award too, our current Citizen of the Year. So to this, I'd like to call on Muriel Leocha to come up and start the presentations.

M. Leocha: This is the first time that we will be giving the Gold Key Award to those people who have been chosen by the town. It gives me great pleasure to give this Gold Key Award to Joel Sherburne, our first Citizen of the Year.

J. Sherburne: Will Sumner Hayes, Harlan Calef and Fred Knight please come down and receive your Gold Key Award.

P. Royce: The Board of Selectmen wish to recognize another person, as we get started. It's a recognition that's long overdue, in the last year, we thought we were going to call on this individual to serve one more time. As it turned out, that wasn't necessary, but it did sort of get us out of time sequence, if you will, and I think the inscription, which is on this plaque, will say it all. It says "In recognition of many years of community service, the town of Barrington proudly presents this plaque to you, George Musler. Your dedication and community spirit are an inspiration to us all. Presented March 1993".

Moderator: I would like to announce the results of the balloting that we had yesterday:

ART. 1

Selectman for three years	
Pamela F. Prysner	357 votes
Selectman for one year	
Peter W. Royce	289 votes
Trustee of Trust Funds for three years	
Claude L. Maine	

Moderator for two years	
Stanley R. Swier	451 votes
Trustee of Library Funds for three years	
Grenville J. F. Braman	401 votes
Cemetery Commissioner for three years	
Frank R. Fellows	455 votes

Moderator: The ballot relative to Trustee of Library Funds for three years say to 'vote for one'. The ballot should have said 'vote for two'. So we have an error there. Until we get a clarification from the Secretary of State, we will not know who the second person will be

ART. 2

Are you in favor of the adoption of Amendment No 1 as proposed by the Planning Board for the Town's Zoning Ordinance as follows: To modify the Definitions section of the Zoning Ordinance by adding definitions of "yard sales" and "in house unit" and to amend in part or in whole the definitions of "seasonal dwelling", "structure" and "trailer park and mobile home park"?

YES: 311 votes cast NO: 171 votes cast
Article passed by majority ballot vote

ART. 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Change Article 7.A.2. pertaining to backlots in every zone to:

Two backlots maximum to any parcel.
Have fifty feet of frontage on a Class 5 or better road.
50% of the neck and frontage shall be part of each lot, (i.e., 25 feet per lot.)
The neck area cannot be used in the minimum lot size calculations.
(This change will make the Zoning Ordinance and the Subdivision Regulations read the same.)

Add to Articles	6.g.:	Land Use Allowed
	7.B.1.g.:	Permitted Uses
	7.C.1.g.:	Permitted Residential and Agricultural Uses.

In house unit shall mean a separate dwelling unit which is contained within a single-family residence on a conforming lot. Such unit shall have no more than one bedroom and shall be no larger than 650 square feet.

The dwelling will be owner occupied.
Change Article 7.A.10.H.: Group Child Center to:
Must meet all State laws and requirements, (i.e. staffing, square footage, etc.) Reference: N.H. Child Daycare Agency Rules, Chapter He-C 4002.01 through He-C 4002.35
Requires Planning Board approval.

YES: 316 votes NO: 155 votes
Article passed by majority ballot vote

ART. 4

Are you in favor of adoption of Amendment No. 3 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Remove from 7.C.3.: Permitted Light Industrial Uses.

#9. Asphalt batching plants.

Add to 7.D. Barrington Industrial Park

Purpose: Reference RSA 674:21.

Add to 7.D.3. Permitted Uses.

7. Retail facilities and services accessory to the principal permitted uses

8. Educational facilities.

Change 7.D.4.: Space and Bulk Regulations.

Maximum building height over 35 feet.

All buildings constructed in excess of 35 feet, (35') above grade or having in excess of 12,000 square feet of area on any single floor shall be fully sprinklered throughout all areas in accordance with the following current N.F.P.A. Codes which shall govern provisions of work and as required by all other governing Codes and authorities.

1. #13 Installation of Sprinkler Systems. 1991

2. #14 Installation of Standpipe and Hose Systems. 1990

3. #20 Installation of Centrifugal Fire Pumps. 1990

4. #22 Water Tanks for Private Fire Protection. 1987

5. #24 Installation of Private Service Mains. 1992

6. #231C Rack Storage of Materials. 1991

7. #70 National Electrical Code. 1993

8. #72 Proprietary Protective Signalling Systems. 1990

9. #72E Automatic Fire Detectors. 1990

10. #101 Life Safety. 1991

(Reference: Barrington Building Code.)

Installation drawings and hydraulic calculations shall bear the stamp of a professional engineer registered in the State of N.H., be approved by a recognized insurance rating authority and the local fire department prior to the start of installation.

ART. 4 (Continued)

YES: 336 votes NO: 125 votes
Article passed by majority ballot vote

ART. 5

Are you in favor of adoption of Amendment No. 4. as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Add to Article 11.4: Non-conforming Structure.

- a. A non-conforming structure may be extended if the direction of the extension can meet the required setbacks of a structure.
- b. Any and all non-conforming property which is partially or totally destroyed by reason of obsolescence, fire, or other act of God may be restored, remodeled, and operated if done within two years. (Reference: RSA 674:28 III.)

Add to Articles 7.A.6.: Agricultural/residential District.

7.B.3.: Minimum Yard Requirements For Permitted Uses. (Residential Uses.)

7.C.4.a.6.: Lot Standards/Residential Uses.

- a. Any architectural protusion such as a bow window, eaves, etc. would be allowed as long as it does not extend more than two feet (2') from the structure.

YES: 348 votes NO: 119 votes
Article passed by majority ballot vote.

ART. 6

Are you in favor of adoption of Amendment No. 5 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

Remove Article 15, Parking from the Zoning Ordinance. (Placed in site review regulations.)

General Regulations:

- Remove word "Bulk" from heading of Selection 11, Bulk Storage of Oil and Gasoline
- Remove word "bulk" after "the" in Section 11

Add words "building inspector" after words "fire chief" in Section 11.

Add to Section 15: Yard Sales.

- a. Yard sales are permitted in any district. They are limited to three (3) consecutive days per month.

YES: 329 NO: 119
Article passed by majority ballot vote.

ART. 7

Are you in favor of adoption of Amendment No. 6 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the Barrington Building Code and related codes by adopting in place of the present Barrington Building Code and related codes the 1990 BOCA National Basic Building Code and the other nationally and/or State-recognized codes specified in the full Planning Board proposal, with the deletions, modifications, and amendments as shown in the Planning Board proposal and to amend the reference to the Building Code contained in the Appendix to the Town Zoning Ordinance to reflect the provisions of these codes presently in effect in Barrington?

YES: 334 NO: 115
Article passed by majority ballot vote

ART. 8

It was voted by the town to elect Laureen Labrie and Richard Minesinger to the Advisory Budget Committee for three year terms. Motion: F. Fellows Seconded: R. Edmunds. Article passed by majority vote.

ART. 9

A motion was made by C. Reilly and seconded by P. Royce that Article 9 be taken out of order and taken up after Article 25, which covers all the money articles. Motion passed by the town by majority vote.

ART. 10

It was voted by the town to accept the reports of its officers and agents as contained in the Town Report. Motion: P. Prysner Seconded: P. Royce Article passed by majority vote.

ART. 11

To see if the town will vote to rescind mandatory trash recycling and return to voluntary recycling. Motion: P. Prysner Seconded: P. Royce Article defeated by majority vote.

ART. 12

To see if the Town will vote to increase the operating budget of the Town dump under contracts fifteen thousand (\$15,000). A motion was made by P. Royce and seconded by P. Prysner that Article 12 be voted inexpedient to legislate. It was voted by the town by majority vote that Article 12 be inexpedient to legislate.

ART. 13

To see if the Town will vote to amend the Solid Waste and Mandatory Recycling Ordinance as appropriate.
Motion: P. Royce Seconded: C. Reilly Article defeated by majority vote.

ART. 14

A motion was made by P. Frysner and seconded by C. Reilly that the dollar amount of Article 14 to \$2,500.00. Amended defeated by majority vote. It was voted by the Town to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the purchase of basic reference materials, including the RSA's for public use at the Barrington Public Library. Motion: S. Ahearn Seconded: L. Goscinski Article passed by majority vote.

ART. 15

It was voted that the Town will raise and appropriate the sum of twenty five thousand dollars (\$25,000) to purchase and equip a 4-wheel drive combination forestry-utility truck for the Fire Department. This article is in lieu of placing \$20,000. in the vehicle replacement Capital Reserve Fund in 1993.

ART. 16

A motion was made by P. Royce and seconded by C. Reilly that the town modify Article 16 to "see if the town will vote to raise and appropriate the sum of \$30,000.00 (\$30,000) to be added to the highway heavy equipment Capital Reserve Fund previously established." It was voted by the town to pass Article 16 as modified by majority vote.

ART. 17 A motion was made by P. Royce and seconded by C. Reilly that the Article 17 be amended to "see if the town will authorize the Board of Selectmen to withdraw up to \$38,000 from the highway heavy equipment Capital Reserve Fund, previously established under the provisions of RSA 35:1, for the purpose of purchase and replacement of the existing backhoe/loader (note: dollar amount includes trade-in value of the existing backhoe/loader. amended motion passed by two thirds vote.

AR. 18

It was voted that the Town to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. Motion: J. Sherburne Seconded: C. Reilly Article passed by majority vote.

ART. 19

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of revaluation and to raise and appropriate the sum of twenty five thousand (\$25,000) to be placed in this fund. Motion: P. Royce Seconded: C. Reilly Article defeated by majority vote.

ART. 20

A motion was made by P. Prysner and seconded by P. Royce the Article 20 be amended to read " to see if the Town will vote to raise and appropriate the sum of \$3,402.00 for Strafford County Hospice and authorize the Selectmen to expend some or all of these funds for this purpose if County funding is unavailable or insufficient". Amended article passed by majority vote.

ART. 21

It was voted by the Town to raise and appropriate the sum of one thousand (\$1,000) for Aids Response of the Seacoast. Motion: P. Prysner Seconded: C. Reilly Article passed by majority vote.

ART. 22

To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for the purpose of production and mailing of two letters each year to all residents that will focus on important issues and provide summaries of proposed actions impacting on Town residents Motion: C. Reilly Seconded: P. Prysner Article defeated by majority vote

ART. 23

It was voted by the Town to amend Article 17 passed at the 1992 town meeting to read: "To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of handicapped access to the Town Offices located at the Middle School Annex and to vote to raise and appropriate the sum of thirty one thousand dollars (\$31,000) for this Capital Reserve Fund. Motion: C. Reilly Seconded: P. Prysner Article passed by majority vote.

ART. 24

It was voted by the Town to raise and appropriate the sum of thirty thousand (\$30,000) to be added to the handicapped access Capital Reserve Fund previously established for handicapped access to the Town Offices located at the Middle School Annex. Motion C. Reilly Seconded: P. Prysner Article passed by majority vote

ART. 25 It was voted that the town will vote to raise and appropriate the sum of twenty thousand (\$20,000) to be added to the Lamprey Regional Ash Landfill Capital Reserve Fund previously established for the purpose of closure of the Lamprey Regional Ash Landfill. Article passed by majority vote Motion: P. Royce. Seconded: C. Reilly

ART. 9 A motion was made by J. Olivier and seconded by L. Goscinski that Article be amended to add ten thousand (\$10,000) to the budget to pay workers at the Recycling Center. Amended article defeated by majority vote.

A motion was made by P. Royce and seconded by P. Prysner that seventeen thousand dollars (\$17,000.00) be added to the operating budget in the assessment line to begin the four year cycle of revaluation. Amended article defeated by majority vote.

It was voted that the town will vote to raise and appropriate the sum of \$1,725,138 which represents the posted operating budget. Said sum is exclusive of all special articles addressed. Article passed by majority vote.

ART. 26

It was voted that the Town will extend its involvement as a member of the Lamprey Solid Waste Cooperative from its current termination date of June 1993 until the end of the business day on June 30, 1996. Motion: P. Royce Seconded: C. Reilly Article passed by majority vote

ART. 27

A motion was made by S. Weeks and seconded by R. Edmunds that Article 27 be amended to add a comma. "To see if the Town will vote to raise, appropriate and expend the sum of fifteen thousand dollars (\$15,000) for legal, consulting, and operating expenses for defense fo the Town's interests in the Concord to Spaulding Highway Study. Amended Article 27 passed by majority vote.

ART. 28

A motion was made by P. Prysner and seconded by C. Reilly that Article 28 be moved inexpedient to legislate. It was voted by majority vote by the Town that Article 28 is inexpedient to legislate.

ART. 29

A motion was made by S. Weeks and seconded by G. Musler to amend Article 29 to be " To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plan approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent, and only

ART. 29 (Continued)

streets which are deemed to serve a public purpose, will be accepted. Streets which end in cul-de-sacs, hammerheads or other dead ends, will only be accepted by petitioning the local governing body as permitted by State law. Amended passed by majority vote.

ART. 30

It was voted that the Town will authorize the Selectmen to dispose of those items designated as surplus.
Motion: P. Frysner Seconded: C. Reilly

ART. 31

It was voted that the town will authorize the Selectmen to convey any real estate acquired by the town by Tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80. Motion: P. Royce Seconded: P. Frysner. Article passed by majority vote.

ART. 32

It was voted that the town will authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or any private source which becomes available during the fiscal year, all pursuant to and subject to the limitations contained in RSA 31:95-b. Motion: C. Reilly Seconded: P. Royce Article passed by majority vote

ART. 33

It was voted that the Town will authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Motion: P. Frysner Seconded: C. Reilly. Article passed by majority vote

ART. 34

It was voted that the Town will authorize the Library Trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, all pursuant to, and subject to the limitations contained in RSA 202-A:4-c. Motion: P. Royce Seconded: C. Reilly Article passed by majority vote

ART. 35

It was voted that the Town will authorize the Selectmen to borrow in anticipation of taxes. Motion: C. Reilly
Seconded: P. Royce Article passed by majority vote.

ART. 36

A.E. Calef: I don't know how many of you folks realize that we may be losing the Warden on our tower at Blue Job. Now I don't know how many of you folks realize how important that is up there. Now I understand the State is trying to cut, and with the other towns around here now, the town of Barrington, Strafford, New Durham, Middleton, all of these people, we do not have the manpower to put out, if we had a good fire. Now that tower up there to me, is very important. For one reason, we have areas here that years ago, we had many little fires we had to go to, they have been cut down, and I contend that some of that has been through the education. Now the education has meant that if that man was on the tower, or whether he wasn't on, people have been much more careful in taking care of their fires. Now I'm not asking for any money, but I would like support to go to our Representatives in Concord, and who ever may be important up there. The Fire Department is all for it, as well as the other departments in our area, and I would like to ask that we have a vote of confidence and work, that we would like to keep the tower on Blue Job, and I would like to make a motion that we approve that it go to the higher ups. Motion seconded by L. Goscinski Motion passed by majority vote.

A motion was made by S. Swier and seconded by P. Royce that the meeting be adjourned at 10:00 PM.

P. Prysner and P. Royce were sworn into office by Moderator S. Swier Moderator Swier was sworn into office by P. Royce.

A TRUE COPY, ATTEST:

Muriel T. Leocha
MURIEL T. LEOCHA
TOWN CLERK

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington in the County of Strafford in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the auditorium of the town community building in said Barrington on Tuesday, the 8th day of March, next, at ten of the clock in the forenoon to vote on articles 1, 2, 3, 4, 5, 6, 7, 8, 9, & 10.

Polls open from 10:00 A.M. to 7:00 P.M.

All other Articles of business to be acted on Wednesday, March 9, 1994 starting at 7:00 P.M.

ARTICLES

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for one year.

One Selectman for three years.

One Cemetery Commissioner for three years.

One Trustee of Trust Funds for three years.

Three Library Trustees for three years.

One Library Trustee for two years.

One Treasurer for three years.

One Tax Collector for three years.

One Town Clerk for three years.

One Supervisor of the Checklist for six years.

ARTICLE 2. Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the definition of "Camper Vehicle" to change the specified area from "320 square feet or less" to "400 square feet or less", leaving the rest of the definition unchanged.

ARTICLE 3. Are you in favor of the adoption of Amendment No.2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the present definition of "structure" by replacing this present definition with a new definition as proposed by the Planning Board.

ARTICLE 4. Are you in favor of the adoption of Amendment No.3 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the permitted uses in the Industrial Park Zone and in the B-2 Zone by adding to the end of sections 7.D3 and 7.C3 of the Zoning Ordinance certain language which would prohibit the storage, reprocessing, treatment or disposal of chemicals, hazardous materials, municipal or industrial or medical waste, metals, or food or meat by-products as an entity's principal business.

ARTICLE 5. Are you in favor of the adoption of Amendment No.4 proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To add "museums" and "historical societies" and the phrase "subject to site review" to the allowed land uses in Article 6.e, to add "museums and historical societies" to the

listing of permitted uses in sections 7.B.2 and 7.C.2 of the Zoning Ordinance and to add "educational facilities" to the listing of permitted commercial uses in Section 7.C.2.

ARTICLE 6. Are you in favor of the adoption of Amendment No.5 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To add certain new language to the end of Section 11.3 of the Zoning Ordinance relative to structures on non-conforming lots so as to permit such structures by special exception and establish the grounds for obtaining such a special exception and to make certain minor editorial revisions to this section as well.

ARTICLE 7. Are you in favor of the adoption of Amendment No.6 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To delete from Section 15.A.2 of the Zoning Ordinance the language presently requiring that all lots proposed for development as part of a subdivision, site plan or open-space development be designated on a soils map prepared by a soils scientist. (The Planning Board's intention in this regard is to place a similar requirement instead in the subdivision and site review regulations and to incorporate therein a provision for waiver of this requirement by the Planning Board after review and comment by the Conservation Commission.)

ARTICLE 8. Are you in favor of the adoption of Amendment No.7 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To make two changes in Article 17, the Floodplain Development Ordinance, to include

the addition of a new definition for "recreational vehicle" and the addition of a new sub-section after present section H.2.b.111, which new sub-section would regulate the placement of recreational vehicles on sites within zones A 1-30, AH, AE.

ARTICLE 9. Are you in favor of the adoption of Amendment No.8 as proposed by the Planning Board for the Town Building Code as follows:

To add a foundation certification plan requirement to the building code, which requirement could be waived by the code enforcement officer under certain circumstances.

ARTICLE 10. Are you in favor of the adoption of Amendment No.9 as proposed by petition for the Town's Zoning Ordinance as follows:

To add a new paragraph to Article 6 of the Zoning Ordinance relative to land uses allowed in the agricultural-residential district, whereby the housing and operation of private aircraft at residences in this district would be permitted by special exception provided the criteria for obtaining this special exception as contained in this proposal are satisfied. THE PLANNING BOARD APPROVES OF THIS PROPOSAL.

Article 11. To see if the Town will vote to elect two members to the Advisory Budget Committee for three year terms. (Majority Vote Required).

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,813,354.24 which represents the operating budget. Said sum does not include special articles addressed. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

Article 13. To see if the Town will vote to accept the reports of its officers and agents as contained in the Town Report. (Majority Vote Required).

Article 14. To see if the Town will vote to authorize the Selectmen to enter into a long-term lease with the Barrington, N.H. Historical Society for a parcel of land of approximately 2 acres within the current Town Cemetery to allow for the relocation of the Historical Society Building to this site, upon such terms as the Selectmen and the Barrington, N.H. Historical Society may negotiate. (Majority Vote Required).

Article 15. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town a deed to approximately one half acre of property on Swains Road to be used for access to the Town Forest and to convey to the owner of that property approximately an equal amount of land within the Town Forest area in return for this property and to execute any and all agreements relative to these conveyances. (Majority Vote Required).

Article 16. To see if the Town will vote to authorize the Selectmen to prepare a mandatory Pay-Per-Bag Refuse Disposal Ordinance for presentation to the voters at

the next Town Meeting and to see what other or further action the Town wishes to take with respect to Pay-Per-Bag.

Article 17. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the fire truck Capital Reserve Fund previously established for the purpose of replacing a fire truck. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 18. To see if the Town will vote to raise and appropriate up to the sum of \$32,818.68 for road improvement projects and to authorize the use/transfer of the December 31, 1993 fund balance in that amount for this purpose. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

Article 19. To see if the Town will vote to raise and appropriate up to the sum of \$20,000 to purchase a 3/4 ton 4X4 pick-up truck, equipped with plow, for the Highway Department and to authorize the Selectmen or their designee to dispose of the present Highway Department pick-up truck by advertised bids, through trade-in allowance or in such other manner as the Selectmen or their designee deem to be in the best interest of the Town. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 20. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the highway heavy equipment Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 21. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future revaluation of the town and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 23. To see if the Town will vote to raise and appropriate the sum of two thousand six hundred ninety seven dollars (\$2,697) for Strafford County Hospice. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 24. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the town lagoons and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 25. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the closure/decommissioning of the Lamprey Solid Waste Cooperative Incinerator Facility and to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in

this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 26. To see if the Town will vote to raise and appropriate up to the sum of twenty five thousand dollars (\$25,000) for the purpose of the closure of the Lamprey Regional Ash Landfill and to authorize the withdrawal of up to twenty five thousand dollars (\$25,000) from the Lamprey Regional Ash Landfill Capital Reserve Fund created for that purpose. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 27. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Town Dump closure and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 28. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to procure and install emergency electrical generator equipment and other emergency response/sheltering equipment or goods. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until this project is completed or in two years, whichever is less. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 29A. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of acquiring property for public recreation within the Town, and to raise and

appropriate the sum of \$19,987.09 to be placed in this fund. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

OR IN THE ALTERNATIVE:

Article 29B. To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Forest maintenance fund for the purpose of maintaining the Town Forest and to raise and appropriate the sum of \$19,987.09 towards this purpose, and to designate the Selectmen as agents to expend such funds, after public hearing. The Selectmen and the Advisory Budget Committee recommend this appropriation AS AN ALTERNATIVE TO ARTICLE 29A BUT NOT IN ADDITION TO ARTICLE 29A. (Majority Vote Required).

Article 30. "To see if the town of Barrington will vote to upgrade a portion of Longmarsh road. From a Class VI road to a Class V road and accept it as a town maintained road. The portion being, from the intersection of Young & Wood roads the first 1500 feet Running towards route 202. This is for the Health and Safety of the Public." (By Petition).

Article 31. To see if the Town will vote to discontinue the Compactor Maintenance and Repair Capital Reserve Fund created in 1984. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

Article 32. To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the compactor maintenance fund, for the purpose of repairing and maintaining the

compactor at the transfer center, and to raise and appropriate the sum of \$1,525.32 towards this purpose and to designate the Selectmen as agents to expend such funds, after public hearing. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 33. To see if the Town will vote to choose as the organizational form of the Town's Fire Department the form provided in RSA 154:1,I(a), whereby the Fire Chief is appointed by the Selectmen and firefighters are appointed by the Fire Chief, and to recognize the Fire Department as a municipal fire department. (Majority Vote Required).

Article 34. To see if the Town will vote to authorize the Board of Selectmen to accept, in their discretion, the dedication of any street shown on a subdivision plan approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent. (Majority Vote Required).

Article 35. To see if the Town will authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required).

Article 36. To see if the Town will vote to authorize the Selectmen to convey property or tax liens 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, with this authorization continuing indefinitely, until rescinded. (Majority Vote Required).

Article 37. Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority Vote Required).

Article 38. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Pursuant to RSA 31:95-e, such an authorization shall remain in affect indefinitely, until rescinded. (Majority Vote Required).

Article 39. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority Vote Required).

Article 40. Shall the town accept the provision of RSA 33:7 providing that any town

at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes? (Majority Vote Required).

Article 41. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 42. To transact any other business that may legally come before said meeting of the honorable Town Government. (Majority Vote Required).

Given under our hands and seal, the 14th day of February in the year of our Lord Nineteen Hundred and Ninety Four.

A true copy of Warrant - Attest:

Peter W. Royce
Peter W. Royce
Kathleen Kimball
Kathleen Kimball
Pamela F. Prysher
Pamela F. Prysher

Peter W. Royce
Peter W. Royce
Kathleen Kimball
Kathleen Kimball
Pamela F. Prysher
Pamela F. Prysher

Selectmen of Barrington

Please notify the Selectmen's Office 5 business days prior to this meeting if the meeting must be modified for your participation. (In compliance with the "Americans With Disabilities Act 28 CFR 35.160(b)").

BUDGET OF THE TOWN OF BARRINGTON January 1, 1994 to December 31, 1994

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		71,327.00	70,599.92	80,588.00
4140	Election, Registration, & Vital Statistics		25,181.00	22,903.94	30,494.40
4150	Financial Administration		120,642.00	123,007.69	133,238.00
4152	Revaluation of Property				
4153	Legal Expense		45,000.00	11,399.85	10,000.00
4155	Personnel Administration		143,280.00	141,020.05	156,862.00
4191	Planning and Zoning		30,671.00	23,708.66	30,553.50
4194	General Government Building		22,400.00	21,658.92	28,700.00
4195	Cemeteries		10,000.00	9,055.65	10,000.00
4196	Insurance		50,000.00	47,250.00	53,000.00
4197	Advertising and Regional Associations		4,505.00		
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		299,208.00	297,669.95	327,890.44
4215	Ambulance		10,950.00	10,669.74	11,950.00
4220	Fire /Fire Warden		27,420.00	27,070.70	29,320.00
4240	Bldg. Inspection		42,792.00	41,583.04	43,807.00
4290	Emergency Mgt.		450.00	203.00	1,450.00
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		520,857.00	488,079.45	559,244.00
4313	Bridges				
4316	Street Lighting				
	SANITATION				
4323	Solid Waste Collection		181,635.00	165,103.18	179,818.00
4324	Solid Waste Disposal				
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
4339	Swains Dam		200.00		200.00
	HEALTH				
4414	Pest Control Animal Control				3,000.00
4415	Health Agencies and Hospitals		11,966.00	11,647.74	12,362.50
	WELFARE				
4442	Direct Assistance		48,151.00	25,804.12	33,015.00
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)				

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Sub-Totals (from page 2)					
CULTURE AND RECREATION					
4520	Parks and Recreation				
4550	Library		40,423.00	39,232.71	44,713.40
4583	Patriotic Purposes		500.00	500.00	500.00
4589	Other Culture and Recreation				
CONSERVATION					
4612	Purchase of Natural Resources				
4619	Other Conservation		2,580.00	1,030.12	2,648.00
REDEVELOPMENT AND HOUSING					
ECONOMIC DEVELOPMENT					
DEBT SERVICE					
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		30,000.00	25,752.78	30,000.00
CAPITAL OUTLAY					
4901	Land and Improvements				
4902	Mach., Veh., & Equip.		25,000.00	24,971.36	50,000.00
4903	Buildings				
4909	Improvements Other Than Buildings	#18			32,818.68
4415		#23	4,402.00	1,000.00	2,697.00
4550			3,000.00	2,914.37	
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund		154,000.00	151,800.00	124,987.09
4916	To Trust and Agency Funds	#32			1,525.32
TOTAL APPROPRIATIONS			1,926,540.00	1,785,836.94	2,025,382.33

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4902	19	20,000	4915	22	5,000
4902	28	30,000	4915	24	10,000
4915	17	20,000	4915	25	15,000
4915	20	20,000	4915	26	25,000
4915	21	5,000	4915	27	5,000
			4915	29	19,987.09

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
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Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		23,800.00	17,484.00	17,500.00
3180	Resident Taxes				
3185	Yield Taxes		9,000.00	8,999.00	9,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		185,000.00	241,075.00	200,000.00
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		4,000.00	2,825.00	3,000.00
3220	Motor Vehicle Permit Fees		350,000.00	413,338.00	400,000.00
3230	Building Permits		17,000.00	23,679.00	20,000.00
3290	Other Licenses, Permits & Fees			2,100.00	2,000.00
	FROM FEDERAL GOVERNMENT				
3319	Other		2,500.00	3,541.00	10,000.00
	FROM STATE				
3351	Shared Revenue		55,055.00	158,551.00	55,055.00
3353	Highway Block Grant		106,605.00	106,605.00	106,605.00
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		5.00	5.00	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		400.00	400.00	
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		38,000.00	43,125.00	38,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		38,500.00	46,063.00	25,000.00
3502	Interest on Investments		20,000.00	30,920.00	20,000.00
3509	Other Insurance Dividends		3,200.00	3,190.00	3,000.00
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund		38,000.00	35,800.00	46,512.00
3916	Trust and Agency Funds Cemetery Fund		46,000.00	55,056.00	10,000.00
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	< \$ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >			32,819.00
	Fund Balance to be Retained	\$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$	250,000.00	250,000.00	200,000.00
	TOTAL REVENUES AND CREDITS		1,187,065.00	1,442,756.00	1,198,491.00

**Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form*

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF _____, N.H.

III. TOWN FINANCIAL REPORTS



MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

February 1, 1994

Board of Selectmen
Town of Barrington
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1993 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of a certain matter that is an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding this matter. This letter does not affect our report dated February 1, 1994 on the financial statements of the Town of Barrington, New Hampshire.

SIX We will review the status of these comments during our next audit
BICENTENNIAL engagement. We have already discussed many of these comments and
SQUARE suggestions with various Town personnel and we will be pleased to discuss
CONCORD them in further detail at your convenience, to perform any additional
NEW HAMPSHIRE 03301 study of these matters or to assist you in implementing the
FAX: (603) 224-2613 recommendations.
(603) 224-2000

Respectfully submitted,

1247
WASHINGTON ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520
FAX: (603) 964-6105
(603) 964-7070

Mason+Rich Professional Assoc
MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

A. TAX DEEDED PROPERTY

Finding - Although the Town has improved its process for dealing with properties acquired through tax deeds, the Town needs to consider a more definitive policy to deal with the process of selling tax deeded properties after they have been deeded.

Recommendation - Any policy or procedure adopted should have as a primary goal the returning tax deeded properties to the tax rolls as soon as possible.

Management's Comments - Management concurs and will work on adopting and implementing such a policy.

LIBRARY ACCOUNT

Balance 1/1/93 \$2369.66

Receipts	
interest	52.48
copy machine	328.39
book replacements	37.95
donations	42.75
book purchases	68.42
Children's Museum	8.78
telephone	4.26
miscellaneous	969.35
book sales	297.30
fines	859.75
gift for book drop	<u>750.00</u>
Total deposits	3415.43

Expenses	
bank charges	55.05
video	187.45
reimbursed fine	3.00
supplies	44.97
book drop	1700.20
copier rental	328.00
Children's Museum	100.00
Historical Society	12.00
conferences & memberships	45.00
periodicals	91.97
books	<u>1221.77</u>
Total expenses	3789.41
Balance 12/31/93	2112.64

Trust Funds
Balance 1/1/93 61645.08

Receipts	
interest	4049.02
Transfer CD to Savings account	1607.38
(607.38 interest)	
Expenditures	0.00
Balance 12/31/93	66301.48

Wadsworth Winslow III
Trustee Treasurer

TOWN OF BARRINGTON

TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31, 1993

BALANCE JANUARY 1, 1993	\$1,868,354.38	
RECEIPTS DECEMBER 31, 1993	\$9,603,790.32	
TOTAL FUNDS	\$11,472,144.70	
LESS PAYMENTS DECEMBER 31, 1993	(\$9,404,269.17)	
BALANCE DECEMBER 31, 1993		\$2,067,875.53

BALANCE WORKING C/A	\$98,270.62	
BALANCE SUMMIT C/A	\$231,674.41	
BALANCE N.H.P.D. I.P.	\$1,532,962.83	
BALANCE CEMETERY S/A	\$25,179.65	
BALANCE SWAIN DAM S/A	\$17,518.72	
BALANCE ROAD IMPACT S/A	\$57,276.20	
BALANCE MALLEGO PLAZA S/A	\$6,945.62	
BALANCE PHASE 1 MENDUM LANDING P/P	\$5,951.97	
BALANCE CONSERVATION S/A	\$11,668.69	
BALANCE TOWN SEAL S/A	\$366.34	
BALANCE TEABERRY LANE ESCROW P/S	\$48,733.07	
BALANCE ACORN REALTY S/A	\$10,359.64	
BALANCE GADD RECLAMATION P/P	\$15,551.87	
BALANCE GLASS LANE ESCROW S/A	\$4,386.65	
BALANCE SPECIAL REV. DOG TRANSPORT	\$29.05	
BALANCE DUDLEY GRAVEL PIT REST.S/A	\$1,000.20	
		\$2,067,875.53

RESPECTFULLY SUBMITTED,
RONALD P. SEEVER
TREASURER

TOWN CLERK'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1993

DEBITS:

Motor vehicle permits issued	413,881.00
Motor vehicle permits - Bad Checks	-2,761.00
Motor vehicle permits - Bad Checks Redeemed	2,206.00
Dog licenses	2,111.50
Filing fees	4.00
Marriage licenses	1,421.00
Certified copies	246.00
	<hr/>
	417,108.50

CREDITS:

Remittances to Town Treasurer	
a/c Motor vehicle permits	413,326.00
a/c Dog licenses	2,111.50
a/c Filing fees	4.00
a/c Marriage licenses	1,421.00
a/c Certified copies	246.00
	<hr/>
	417,108.50

Motor vehicle permits issued	7,388
Dog licenses issued	442
Filing fees	4
Marriage licenses	42
Certified copies	51

Motor vehicle permits 7,388 @ \$1.50	11,082.00
Salary for 1992	500.00
Recording and indexing original records of marriage 42 @ .50	21.00
Recording and indexing official copies of marriage 8 @ .50	4.00
Additional copies of marriage records 4 @ .25	1.00
Recording and indexing original records of birth 1 @ .50	.50
Recording and indexing official copies of birth 65 @ .50	32.50
Recording and indexing original records of death 8 @ .50	4.00
Recording and indexing official copies of death 17 @ .50	8.50
Additional copies of death records 2 @ .25	.50

Total fees and salary	11,654.00
Total advanced on fees and salaries	11,575.00
AMOUNT UNPAID TO TOWN CLERK	79.00

True copy, attest:

Muriel T. Leocha

Muriel T. Leocha, Town Clerk

1993 TRUST FUND REPORT

Balance in (9) private cemetery funds	Begin. Bal.	New Funds	Expenses	Income	End of Year
	16,415.12		86.16	488.06	16,817.02
Pine Grove Cemetery	44,122.67		3,540.60	1,851.75	42,433.82
A. J. Calef	16,974.32		732.00	732.50	16,974.82
Albert/Celia Wood Library Fund	1,168.91			74.26	1,243.17
School District Res.	84,022.15			2,691.58	86,713.73
Landfill Closure	20,000.00	20,000.00		690.64	40,690.64
250th Anniversary	19,342.53			644.56	19,987.09
Fire Truck	77,620.35			2,680.53	80,300.88
Compactor Reserve	1,525.32			39.28	1,564.60
Highway Truck	24,600.17	30,000.00	35,800.00	778.56	19,578.73
Ambulance Reserve	13,327.16	5,000.00		421.78	18,748.94
Handicap Access		61,000.00			61,000.00
Total Trust Funds	319,118.70	116,000.00	40,158.76	11,093.50	406,053.44

RESPECTFULLY SUBMITTED:

ROBERT DREW, TRUSTEE
 ELEANOR WOOLSON, TRUSTEE
 CLAUDE MAINE, TRUSTEE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-0457
1993 Tax Rate Calculation

Town/City of: BARRINGTON	Tax Rates	
Appropriations	1,926,540	
Less: Revenues	1,187,065	
Less: Shared Revenues	15,007	
Add: Overlay	149,384	
War Service Credits	61,350	

Net Town Appropriation	935,202	
Special Adjustment	0	

Approved Town/City Tax Effort	935,202	
Municipal Tax Rate	3.34	
	-- School Portion --	
Due to Local School	5,448,262	
Due to Regional School	0	
Less: Shared Revenues	79,899	

Net School Appropriation	5,368,363	
Special Adjustment	0	

Approved School(s) Tax Effort	5,368,363	
School(s) Tax Rate	19.18	
	-- County Portion --	
Due to County	665,460	
Less: Shared Revenues	8,590	

Net County Appropriation	656,870	
Special Adjustment	0	

Approved County Tax Effort	656,870	
County Tax Rate	2.35	

Combined Tax Rate	24.87	
Total Property Taxes Assessed	6,960,435	
	--- Commitment Analysis ---	
Total Property Taxes Assessed	6,960,435	
Less: War Service Credits	(61,350)	
Add: Village District Commitment(s)	0	

Total Property Tax Commitment	6,899,085	
	=====	
	-- Proof of Rate --	
Net Assessed Valuation	Tax Rate	Assessment
279,872,720	24.87	6,960,435
	1994 Bond Requirement	
Treasurer:	117,000 Tax Collector:	108,000
Town Clerk:	38,000 Trustees of Trust Funds:	78,000

1993 SUMMARY INVENTORY OF VALUATION

Current Use (At C.U. Values)	1,352,139
Residential	110,538,410
Comm/Industrial	14,188,399
Total of Taxable Land	126,078,948
Buildings (Residential)	126,963,410
Manufactured Housing	12,456,948
Commercial/Industrial	11,517,500
Total of Taxable Buildings	150,937,858
Public Utilities	3,986,714
Exemptions	(1,130,800)
Net Valuation On Which Tax Rate Is Computed	279,872,720

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993

SELECTMEN

Salaries/Selectmen	3572.88
Treasurer	3000.00
Legal	11399.85
Conferences/Training	332.12
Dues NHMA	2116.48
Cont/Inc-Audit & Appraisals	12570.00
Contract/Audit	4150.00
Insurance	47250.00
Advertising	714.53
Memorial Fund	438.99
Contingency	3544.77
Gross Exp. Selectmen	<u>89089.62</u>
Reimbursement	- 220.32
Net Exp. Selectmen	<u>88869.30</u>

ADMINISTRATION

Salaries	48547.68
Full Time Hourly Wages	39853.23
Part Time Hourly Wages	11332.47
Office Supplies	2408.99
Postage	1311.76
Telephone	2339.25
Conferences/Training	1278.34
Mileage/Expenses	705.87
Consultants	285.00
Dues/Fees	582.80
Equipment Rental	252.00
Equipment Maintenance	6869.61
Printing	3128.65
Contracts	4725.98
Equipment	6017.00
Gross Exp. Administration	<u>129638.63</u>
Reimbursement	- 186.28
Net Exp. Administration	<u>129452.35</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

TAX COLLECTOR

Salaries-Tax Collector/Art.9	18610.00
Part Time Hourly Wages	7375.42
Office Supplies	360.56
Postage	3185.81
Telephone	417.62
Conferences/Training	418.00
Mileage/Expenses	58.29
Dues & Fees	15.00
Printing	1131.22
Contracts	1882.29
Gross Exp. Tax Collector	33454.21
Reimbursement	- 108.00
Net Exp. Tax Collector	33346.21

TOWN CLERK

Salaries	500.00
Town Clerk Fees	11127.75
Part Time Hourly Wages	7296.29
Office Supplies	140.57
Postage	146.89
Telephone	376.58
Conferences/Training	308.00
Mileage/Expenses	37.40
Dues & Fees	20.00
Printing	142.00
Equipment	90.91
Gross Exp. Town Clerk	20186.39
Reimbursement	- .50
Net Exp. Town Clerk	20185.89

ELECTION & REGISTRATION

Part Time Hourly Wages	1682.75
Office Supplies	4.25
Postage	2.19
Conference/Training	15.00
Mileage/Expenses	8.80

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

Equipment Rental	213.00
Printing	251.56
Contracts	100.00
Equipment	<u>440.00</u>
Gross Exp. Elec. & Registration	2717.55

CEMETERY

Operating Supplies	7.78
Electric	138.50
Cemetery Maintenance	1679.37
Contracts	4160.00
Cemetery Improvements	<u>3070.00</u>
Gross Exp. Cemetery	9055.65

GENERAL GOVERNMENT BUILDINGS

Contract/Custodial Services	6272.00
Operating Supplies	382.98
Heating Oil	3573.41
Electric	8862.99
Equipment Maintenance	675.39
Building Maintenance	971.30
Contracts	376.00
Equipment	80.00
Building Improvements	<u>464.85</u>
Gross Exp. Gen. Gov. Buildings	21658.92

PLANNING BOARD

Part Time Hourly Wages	10824.36
Office Supplies	140.60
Postage	708.57
Telephone	207.25
Legal	1909.47
Consultants	5500.00
Printing	212.00
Contracts	1006.50
Advertising	1344.06

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

Equipment	108.00
Gross Exp. Planning Board	21960.81
Reimbursement	- 677.00
Net Exp. Planning Board	<u>21283.81</u>

ZONING BOARD OF ADJUSTMENT

Part Time Hourly Wages	563.03
Office Supplies	91.69
Postage	444.71
Conferences/Training	35.00
Equipment Rental	32.95
Advertising	580.47
Gross Exp. Zoning Board	<u>1747.85</u>

POLICE

Salaries	40478.40
Full Time Hourly Wages	126592.60
Part Time Hourly Wages	2966.82
Overtime	16360.16
Outside Details	4712.00
Holiday Pay	5999.88
Clerical	17472.00
N.H.Hgwy.Safety Grants/Payroll	
DWI Etc.	5317.40
Grant Match-Payroll/Dare	2154.41
Witness Fees	1219.82
Grant (NIBRS) Computer	950.00
Operating Supplies	4480.02
Office Supplies	1302.16
Postage	642.37
Copier Supplies	1497.96
Uniforms	2733.29
Gas	7031.20
Telephone	7061.77

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

Conference/Training	850.32
Mileage/Expenses	154.00
Dues & Fees	1073.76
Equipment & Vehicle Maint.	9798.53
Printing	677.71
Contracts	5870.50
Vehicles	19129.73
Equipment	7855.40
Equipment Grant Match	988.48
Firearms	600.00
Animal Control	786.58
Canine Unit	912.68
Gross Exp. Police	<u>297669.95</u>
Reimbursement	- 14387.72
Net Exp. Police	<u>283282.23</u>

FIRE DEPARTMENT

Salaries	5000.00
Operating Supplies	454.42
Protective Gear	3468.51
Gasoline	230.51
Heating Gas & Oil	1356.98
Electric	922.22
Telephone	2459.77
Conferences/Training	450.00
Mileage/Expenses	30.00
Dues & Fees	180.00
Equipment & Vehicle Maint.	1204.46
Contracts	1508.00
Equipment	6365.22
Gross Exp. Fire Dept.	<u>23630.09</u>

EMERGENCY MANAGEMENT

Equipment & Vehicle Maint.	119.00
Equipment	84.00
Gross Exp. Emergency Mgmt.	<u>203.00</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

BUILDING INSPECTOR

Salary Building Inspector	32739.20
Part Time Hourly Wages	6158.46
Office Supplies	309.08
Postage	108.46
Operating Supplies	212.70
Gasoline	614.28
Telephone	208.68
Conferences/Training	57.00
Dues & Fees	360.00
Equipment & Vehicle Maint.	536.99
Equipment	278.19
Gross Exp. Building Inspector	41583.04
Reimbursement	- 25.00
Net Exp. Building Inspector	41558.04

HIGHWAY OPERATIONS

Office Supplies	86.42
Safety Equipment	309.11
Heating Gas & Oil	774.43
Electric	2141.07
Telephone	862.91
Conferences	95.00
Building Maintenance	1440.59
Tools/Supplies	908.35
Gross Exp. Highway Operations	6617.88

HIGHWAY DEPT. WAGES

Full Time Hourly Wages	130438.47
Overtime	20084.37
Gross Exp. Highway Dept. Wages	150522.84

EQUIPMENT/VEHICLE MAINTENANCE

Vehicle Parts & Maintenance	13230.77
Gas & Diesel Fuel	6782.01
Gross Exp. Equip/Vehicle Maint.	20012.78

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

ROAD MAINTENANCE

Materials & Supplies	4925.47
Gravel Roads	12091.34
STG Patch/Hot Bit	189758.65
Bridges/Rail/Culvert	3938.11
Contracts (Mowing/Tree Removal)	6766.46
Layouts & Reestablishment of R.O.W.	2608.08
Street Signs Maintenance	4616.88
Gross Exp. Road Maintenance	<u>224704.99</u>

HIGHWAY WINTER

Operating Supplies (Salt & Sand)	27909.23
Equip. Maint. (Parts/Supplies)	7119.27
Contractors	51192.46
Gross Exp. Highway Winter	<u>86220.96</u>
Gross Exp. Highway Combined	488079.45
Reimbursement	- 41.13
Net Exp. Highway Combined	<u>488038.32</u>

TOWN DUMP

Part Time Hourly Wages	23314.04
Operating Supplies	563.39
Electric	704.80
Equipment Rental	825.00
Equipment Maint.	2386.83
Contracts/Lamprey	123452.40
Metal Removal	1227.40
DuBois & King	3878.30
Waste Management	4246.97
Recycling	4504.05
Gross Exp. Town Dump	<u>165103.18</u>
Reimbursement	- 4890.81
Net Exp. Town Dump	<u>160212.37</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

SWAINS DAM

Swains Dam Registration Fee	200.00
Gross Exp. Swains Dam	<u>200.00</u>

FIRE WARDEN

Part Time Hourly Wages	2371.57
Equip. Maint. Vehicle & Indian Pumps	200.20
Contracts	318.84
New Equipment	<u>550.00</u>
Gross Exp. Fire Warden	3440.61
Reimbursement	- 1089.38
Net Exp. Fire Warden	<u>2351.23</u>

HEALTH DEPARTMENT

Part Time Hourly Wages	593.00
Postage	30.00
Conferences/Training	35.00
Mileage/Expenses	298.21
Dues & Fees	6.06
Rural Dist. Health/CAP/WRC/LHC	<u>10685.47</u>
Gross Exp. Health Dept.	<u>11647.74</u>

BARRINGTON EMERGENCY MEDICAL

Postage	71.62
Operating Supplies	1565.15
Gas	338.53
Heating Gas & Oil	640.15
Electric	881.13
Telephone	418.28
Conferences/Training	675.00
Equipment & Vehicle Maint.	741.29
Vehicle Maintenance	988.83
Building Maintenance	77.81

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

Contracts-Dispatching Services	1875.00
Equipment	2396.95
Gross Exp. Barr. Emergency Med.	<u>10669.74</u>

GENERAL ASSISTANCE

Part Time Hourly Wages	6026.90
Conferences/Training	90.00
Mileage/Expenses	143.30
Gen. Assist./Food/Rent/utilities	18543.92
Community Action Program	1000.00
Gross Exp. General Assist.	<u>25804.12</u>
Reimbursement	-
Net Exp. General Assist.	<u>25799.12</u>

LIBRARY

Salary Librarian	11319.60
Part Time Hourly Wages	20466.60
Operating Supplies	477.51
Postage	68.13
Books	4580.07
Periodicals	341.35
Telephone	834.79
Conferences/Training	30.00
Copier Rental	500.00
Equipment Maintenance	369.66
Security System	95.00
Contracts/Audio/Visual Co-Op Etc.	150.00
Gross Exp. Library	<u>39232.71</u>

PATRIOTIC PURPOSES

Patriotic Purposes	500.00
Gross Exp. Patriotic Purposes	<u>500.00</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

BUDGET COMMITTEE

Conferences/Training	75.00
Gross Exp. Budget Committee	75.00

CONSERVATION COMMISSION

Part Time Hourly Wages	657.33
Office Supplies	71.51
Postage	51.78
Legal	9.50
Conferences/Training	40.00
Dues/Fees	200.00
Gross Exp. Conservation Comm.	1030.12

DEBT SERVICE

Interest/Tax Anticipation Notes	25752.78
Gross Exp. Debt Service	25752.78

PAYROLL INSURANCE EXPENSE

Fica	34107.91
Medicare/Police	3000.63
Workers Compensation	4065.07
Unemployment Compensation	3341.75
N.H. Retirement	14504.69
Health Insurance	82000.00
Gross Exp. Payroll Ins.	141020.05

Total Appropriations		1605151.21
Reimbursement	-	21631.14
Net Exp. Appropriations		1583520.07

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1993 CONT.

ARTICLES IN WARRANT

Art #14	Library Reference Material	2914.37
Art #15	F.D. Forestry Utility Veh.	24971.36
Art #16	Hghwy Heavy Equip.Cap Res	30000.00
Art #17	Hgwy Hvy Equip.Withdrawal	35800.00
Art #18	Ambulance Capital Reserve	5000.00
Art #21	Aids Response of the Seacoast	1000.00
Art #24	Handicapped Access Annex	30000.00
Art #25	Ash Landfill Closure C.R.	20000.00
	Gross Exp. Articles	<u>149685.73</u>

TOTAL APPROPRIATIONS

& WARRANT ARTICLES	1754836.94
Reimbursement	- <u>21631.14</u>
Net Appropriation &	
Warrant Articles	1733205.80

ABBREVIATED REVENUE REPORT
1993

TAXES

Property Tax Warrants	6916551.00
Overlay *	36961.09-
Yield Tax Warrants	8999.24
Land Use Change Tax Warrants	17484.00
Interest on Delinquent Taxes	241074.67
Bank Fees	<u>85.00</u>
Total Taxes	7147232.82

LICENSES & PERMITS

Motor Vehicle Permits	413338.00
Dog Licenses	2099.50
Building Permits	23679.00
Fines, Permits & Fees	<u>2825.00</u>
Total Licenses & Permits	441941.50

INTERGOVERNMENTAL

State Shared Revenue	158551.40
Highway Block Grant	106604.66
Federal Forest Lands	4.92
Other Fed.Grants & Re-imb.	<u>3941.00</u>
Total Intergovernmental	269101.98

CHARGES FOR SERVICE

Police Dept. Income	1587.93
Fire Dept. Revenue	15.00
Town Office Income	1389.37
Ambulance Income	7073.79
Zoning Board Income	2246.00
Planning Board Income	6253.00
Dump-Septage Income	10770.00
Recycling Revenue	7175.30

ABBREVIATED REVENUE REPORT 1993
CONT

Misc. Revenue	5052.90
Dump-White Goods & Tires	<u>1562.00</u>
Total Charges for Service	43125.29

MISCELLANEOUS REVENUES

Interest Income	30920.04
Insurance Dividends	3189.98
Sale of Town Property	<u>46062.74</u>
Total Misc. Revenue	80172.76

OTHER FINANCING SOURCES

Withdrawals From Capital Reserve	35800.00
Cemetery Fund	<u>9055.65</u>
Total Other Financing Sources	44855.65

Total Revenues 8026430.00

* Per Dept. of Revenue Administration

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF

BARRINGTON

YEAR ENDING DECEMBER 31, 1993

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1993	1992	1991	Prior
UNCOLLECTED TAXES				
-BEG. OF YEAR*:				
Property Taxes	XXXXXXXXXXXXXX			
Resident Taxes		1241303.58		
Land Use Change	XXXXXXXXXXXXXX	1500.00		
Yield Taxes	XXXXXXXXXXXXXX	610.51		
Utilities	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:				
Property Taxes	6913533.00	418.00	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	17484.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	694.68	8304.56	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Jeopardy Tax	3436.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	8494.58	2228.91		
Resident Taxes				
Land Use Change				
Yield Taxes				
Return Check Fees	85.00			
Interest Collected on Delinquent Tax	10510.42	123283.48		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 6954237.68	\$ 1377649.04	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)	
REMITTED TO TREAS. DURING FY:			
Property Taxes	5621358.41	1235521.98	
Resident Taxes			
Land Use Change	14600.00	941.70	
Yield Taxes	694.68	8915.07	
Utilities			
Interest	10510.42	123283.48	
Penalties			
Return Check Fees	85.00		
<hr/>			
Discounts Allowed:			
Abatements Made:			
Property Taxes	17475.00	8428.51	
Resident Taxes			
Land Use Change		558.30	
Yield Taxes			
Utilities			
Curr. Levy Deeded	2782.00		
<hr/>			
-END OF YEAR:			
Property Taxes	1283848.17		
Resident Taxes			
Land Use Change	2884.00		
Yield Taxes			
Utilities			
<hr/>			
TOTAL CREDITS	\$ 6954237.68	\$ 1377649.04	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DECEMBER 31, 1993

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		457438.07	204273.08	6765.69
Liens Executed During Fiscal Yr.	581320.47			
Interest & Costs Coll. After Lien Execution	3090.58	36449.17	65386.88	2354.14
TOTAL DEBITS	\$ 584411.05	\$ 493887.24	\$ 269659.96	\$ 9119.83

CR. REMITTANCE TO TREASURER:				
Redemptions	93468.67	240646.35	185187.17	4257.32
Int./Costs(After Lien Execution)	3090.58	36449.17	65386.88	2354.14
Abatements of Unredeemed Taxes		1312.74	1199.66	65.77
Liens <u>Deeded</u> To Municipalities	7711.05	5950.98	13324.58	464.85
Unredeemed Liens Bal. End of Year	480140.75	209528.00	4561.67	1977.75
TOTAL CREDITS	\$ 584411.05	\$ 493887.24	\$ 269659.96	\$ 9119.83

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?

TAX COLLECTOR'S SIGNATURE Madeline Frait DATE: 1/17/94
3

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1992

	APPROP.	RE-INV.	TOTAL	EXPEND.	UNEXP. BAL.	OVERDRAFT
EXECUTIVE	71,327.00	9.32	71,336.32	70,599.92	736.40	
ELECTION & REG	25,181.00	0.50	25,181.50	22,903.94	2,277.56	
FINANCIAL ADMIN.	120,642.00	294.28	120,936.28	123,007.69		-2,071.41
LEGAL	45,000.00	170.00	45,170.00	11,399.85	33,770.15	
PERSONNEL ADMIN.	143,280.00		143,280.00	141,020.05	2,259.95	
PLANNING & ZONING	30,671.00	677.00	31,348.00	23,708.66	7,639.34	
GEN. GOV. BLDG.	22,400.00	0.00	22,400.00	21,658.92	741.08	
CEMETERIES	10,000.00	0.00	10,000.00	9,855.65	944.35	
INSURANCE	50,000.00	41.00	50,041.00	47,250.00	2,791.00	
ADVERTISING & REG. ASSOC.	4,505.00	0.00	4,505.00	0.00	4,505.00	
POLICE	299,208.00	14,387.72	313,595.72	297,669.95	15,925.77	
AMBULANCE	10,950.00		10,950.00	10,669.74	280.26	
FIRE/FIRE WARDEN	27,420.00	1,089.38	28,509.38	27,870.70	1,438.68	
BUILDING INSPECTOR	42,792.00	25.00	42,817.00	41,583.04	1,233.96	
HIGHWAYS & STREETS	520,857.00	41.13	520,898.13	488,079.45	32,818.68	
EMERGENCY MGMT.	450.00		450.00	203.00	247.00	
SOLID WASTE	181,635.00	4,890.81	186,525.81	165,183.18	21,422.63	
SWAINS DAM	200.00		200.00	200.00	0.00	
HEALTH	11,966.00	0.00	11,966.00	11,647.74	318.26	
DIRECT ASSISTANCE	48,151.00	5.00	48,156.00	25,804.12	22,351.88	
LIBRARY	40,423.00	0.00	40,423.00	39,232.71	1,190.29	
PATRIOTIC PURPOSES	500.00		500.00	500.00	0.00	
CONSERVATION	2,580.00		2,580.00	1,830.12	1,549.88	
INTEREST TAN	30,000.00		30,000.00	25,752.78	4,247.22	
ART#14 LIBRARY REF. MAT.	3,000.00		3,000.00	2,914.37	85.62	
ART#15 FORESTRY VEHICLE	25,000.00	0.00	25,000.00	24,971.36	28.64	
ART#16 HIGHWAY C.R.	30,000.00		30,000.00	30,000.00	0.00	
ART#17 HIGHWAY CR WITHDAM	38,000.00		38,000.00	35,800.00	2,200.00	
ART#18 AMBULANCE C.R.	5,000.00		5,000.00	5,000.00	0.00	
ART#20 STRAFFORD CTY HOSP	3,402.00		3,402.00	0.00	3,402.00	
ART.#21 AIDS RESPONSE	1,000.00		1,000.00	1,000.00	0.00	
ART.#15 HANDICAPPED ACCES	30,000.00		30,000.00	30,000.00	0.00	
ART.#25 ASH LANDFILL C.R	20,000.00		20,000.00	20,000.00	0.00	
ART#17/92 HANDICAPPED ACC	31,000.00		31,000.00	31,000.00	0.00	
TOTAL	1,926,540.00	21,631.14	1,948,171.14	1,785,836.94	164,405.61	-2,071.41
				NET UNEXPENDED BALANCE	162,334.20	

IV. REPORTS OF TOWN OFFICERS AND AGENTS

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Nineteen ninety three was a very busy year for Lamprey. We have been studying many possible solutions to Lamprey's solid waste problems. It is imperative that a solution be found in 1994 that a majority of the Towns can agree on.

As a result in changes made to the plant in 1992 this was our first full year that we were able to generate steam on both boilers at the same time. Because of this we generated over 101,000,000 million pounds of steam which was 38% of the total steam used by UNH in 1993. This helped offset some of our revenue losses caused by a very large drop in oil prices.

We are looking forward to a successful 1994, however we know revenue will be tight due to the present low oil prices which is used to set our steam prices.

Respectfully,

Joseph Moriarty
Chairman of Board

REPORT OF THE EXECUTIVE ADMINISTRATOR

As many of you know, 1993 brought a change within the administration of our Town Government. My predecessor, Michael Parda, elected to leave the service of the Town at the end of March. Mr. Parda deserves the Town's gratitude for his accomplishments here, particularly the institution of certain cash management practices that continue in effect and help to save the Town money.

For many years prior to the end of March, 1993, I had provided legal counsel to the Town of Barrington. With Mr. Parda's departure from the Town administration, the Selectmen decided to hire me for the consolidated position of "Executive Administrator/Town Attorney." This has been and should continue to be a cost-effective decision for the Town. More important, though, is the greater access to legal counsel that this decision gives the Town officers, boards and employees. Hopefully, this will mean a more pro-active and preventative approach to legal issues in the Town.

Wearing my other hat as administrator, I continue to be accessible to citizens who may have any concerns or suggestions about Town government. As was true with my predecessor, my other areas of responsibility include an analysis of various basic administrative functions, such as personnel management, financial management and risk management.

The Town faces a number of challenges in the year or two ahead. While the Town has successfully held the budget line for a number of years, certain maintenance and other projects that had been deferred and the costs of growth and inflation will have to be addressed in the immediate future. The Town

REPORT OF THE EXECUTIVE ADMINISTRATOR
CONT.

must also look for creative solutions to its waste disposal problems, as we face the closure of the Town septage lagoons and the end of our current agreements with the Lamprey Regional Solid Waste Co-Operative. We are also looking at improving our capacity to respond to natural and other disasters to better insure the public safety. In these and all other matters of Town government, your comments, suggestions and particularly your efforts as volunteers are most welcome.

I have enjoyed becoming more directly and closely involved with this Town that I have gladly served for many years. I hope the relationship continues to be a mutually beneficial one.

Respectfully submitted,

John F. Dolan, Jr.
Executive Administrator/Town Attorney

REPORT OF THE CONSERVATION COMMISSION

The general charge of the Conservation Commission is to promote and protect the Town's natural resources, including air, water, soils, flora/fauna, and wildlife habitats. In this endeavor, members of the Commission work with a variety of publics, ranging from individual landowners to state and federal officials to assure that resources are protected as the Town continues to develop. The Commission attempts to discharge this duty in a proactive manner, through education and communication with Town members and assistance in the planning of developments within the Town.

Key activities of the Commission in 1993 were consultation with numerous landowners and developers regarding wetland dredge and fill permits, requests for variances, violations, forestry activity, and building permits. In addition, the Commission monitored development activities on several subdivisions and large parcels of land for compliance with permit activities and restrictions.

Currently over 400 acres of land in the Town of Barrington have now been preserved through negotiation of conservation easements. In 1993, the Conservation Commission began the effort to develop a management and use plan for the 48 acre Town Forest (Trickey Lot). The Task Force on the Town Forest was named by the Commission and charged with development of a management and use plan for the Forest. Task Force members have made extensive progress on a natural resource inventory for the Forest, and have developed a plan (to be presented at the Town Meeting) for access to the Forest.

In 1994, the Commission will continue to move to implement multi-purpose use of the forest,

with an emphasis on education and passive recreation. In addition, the Commission is planning a workshop for Lake Associations and interested members of the general public on policy and practices to aid in preserving the quality of Barrington lakes.

The Commission appreciates the support of the Town's residents and will continue to offer assistance to members of the Town engaged in conservation and development efforts.

Respectfully submitted,
Marie E. Zeglen, Chair

REPORT OF THE FIRE DEPARTMENT

The Barrington Fire Department responded to 147 calls in 1993. These calls included: 48 auto accidents, 15 chimney fires, 13 mutual aid calls, 11 alarm activations, 9 power line arcing, 8 illegal burns, 7 brush and grass fires, 6 structure, 4 auto fires and 26 miscellaneous responses.

The forestry-utility vehicle voted on at the March Town Meeting was purchased and placed in service in June. It is proving to be very satisfactory.

A major drill was conducted in late October with 10 area towns participating. This drill helped to solidify our mutual aid responses. It proved very successful and helped to promote working relationships among our neighboring Fire Departments.

The recently formed Auxiliary has been instrumental in raising much needed funds for new equipment. Nice job !!!

Much work has gone into developing a new mutual aid operating procedure which should be in place early in the year.

1994 marks the 50th anniversary of the Barrington Fireman's Association. We are planning events that may include: an antique fire truck meet, an open house, and possibly a get together of former Barrington fire fighters.

We are very proud of our organization and of the service we provide and hope the townspeople will join with us in an informal celebration.

Russell D. Hayes
Fire Chief

BEMS 1993 IN REVIEW

Barrington Emergency Service (BEMS) responded to over 192 calls this past year. BEMS now has 22 members qualified to at least the Emergency Medical Technicians - basic level. We cover the Town's emergency medical needs twenty-four hours a day, three hundred and sixty-five days a year, with minimal aid support.

In addition to responding to calls, our EMT's are required to have an average of 24 hours per year of continuing education. Typical training this year included Special Care of Laryngectomy Patients, Advance Directives-Do Not Resuscitate Orders and Mass Casualty Response. BEMS also participated with the Fire Department in a Mass Casualty Drill.

BEMS purchased a surplus ambulance from Frisbie Memorial Hospital with funds from outside donations such as bequeaths and volunteer monitoring of football games at Somersworth Middle School. This vehicle has been converted into a mass casualty rig and is designated "Barrington 950-Unit Two." As a Mass Casualty Vehicle, it has been outfitted with 10 blackboards, straps, first aid supplies and scene management supplies. This vehicle is intended to act as a supply and communications center at the scene of a Mass Casualty. A Mass Casualty situation can be declared when two or more patients are found such as a house fire, school bus accident or industrial accident. Barrington 950-Unit Two is available to any surrounding communities during an actual Mass Casualty at no charge. The only stipulation is that the unit should be restored and/or restocked by the benefited community.

If you would like to learn more about BEMS, you are invited to attend our meetings held on the first Sunday of the month in the ambulance bay.

REPORT OF THE CODE ENFORCEMENT OFFICER

Dwelling units: 43	Heating Systems: 10
Additions: 9	Barn/Shed: 6
Alter/Renov.: 14	Pool: 5
Garage: 19	Commercial: 5
Porch/Deck: 18	Electrical: 4
Extensions: 18	Miscellaneous: 7

End of year valuations: 5,195,000 (1993)
4,595,500 (1992)

End of year fees: \$23,669 (1993)
\$21,608 (1992)

In 1993, we noticed only a slight change in the new home construction, with the overall fees and valuations slightly higher than last year. In 1992, we recorded a total of 45 new dwelling units. This past year, 1993, we recorded a total of 43 new dwelling units. Again this year, Barrington in comparison to other area communities has continued to see growth in the area of new home construction. The number of new home construction permits listed below for 1992 & 1993 shows the changes for the following communities:

Somersworth (6;27), Lee (17;17), Dover (50;44), Epping (20;26), Durham (10;23), Raymond (28;19), Portsmouth (21;22), Rollinsford (8;6), Northwood (14;5), Newmarket (13;19), Strafford (16;12), Rochester (42;24), & Nottingham (18;20).

We also have had an increase in the tasks of enforcement of the Zoning Ordinances. But, positive and efficient enforcement of these ordinances is essential to the economic and social well-being of every community.

I have continued to attend workshops and seminars relating to everything from health hazards to building, plumbing, heating, mechanical, electrical and accessibility for the disabled. These workshops are offered to

keep building and code enforcement officials up to date and knowledgeable of the ever changing laws and codes to better perform their responsibility to their community.

I would like to thank all departments and coworkers for their continued support and cooperation.

Respectfully submitted,

Theodore J. Buczek
Code Enforcement Officer/
Building Inspector

THE BARRINGTON POLICE DEPARTMENT

As 1993 drew to a close, we reflected upon the previous year and overall were pleased with the results of our efforts. As the year began, we realized that we would need to prioritize our response to Calls for Service, as our staffing levels would not always allow us to initiate an immediate response to all Calls for Service received. At times, people must wait longer than we would prefer for a police response, but it becomes necessary in order to contain costs. We realize that when an individual calls the police for assistance, it is because the situation at hand is important to them and we shall respond as quickly as possible.

In an effort to improve the level of services provided to the public, we have actively solicited grants and funding from non-property tax sources. The selectmen had authorized grant money to be credited to the budget in order that more services may be provided. During 1993, we received the following allocations:

\$6286.00 .. New Hampshire Highway Safety Agcy
\$6387.00 .. New Hampshire Dept. of Justice
\$ 950.00 .. State UCR/NIBRS Unit

To comply with rules promulgated by the New Hampshire Department of Revenue Administration, the town must change the way it records grant monies. Previously when grants were received the money would be spent and the revenue received credited to the appropriate line item. Utilizing the gross budgeting concept each department must estimate the amount of grant money to be received, include that amount in the budget, expend the monies actually received from the budget and credit a revenue account to show the receipt of the monies. The accounting change results in an increase in the budget,

however, the increase is offset by anticipated revenue.

As we reviewed our goals and objectives we made the commitment to continue with community policing. The following programs were continued and expanded through 1993:

Sixth Grade 17-week D.A.R.E Program.

Third Grade 5-week D.A.R.E. Program.

Christmas Food Drive and the support of the community pantry.

Public Firearms Training in cooperation with Major Waldron Sportmen's Association.

Numerous presentations to civic groups, youth groups and schools.

It is the department's continuing goal to render efficient and professional service to the community. The department encourages anyone with questions or concerns with which we may assist, to contact us. The department will better serve the community needs with community participation and input.

Respectfully submitted,
Richard P. Conway
Chief of Police

REPORT OF THE FOREST FIRE WARDEN 1993

1993 was a very dry and active fire season. The cost of fire suppression exceeded many fire department budgets. Barrington had many small fires and only one chargeable fire. The department assisted many other towns with larger fires.

The addition of a new forestry truck will continue to maintain a high level of protection for our community. The old forestry truck was returned to the State of New Hampshire.

1993 was also the 50th birthday of the SMOKEY THE BEAR PROGRAM. This was enhanced by the first grade class of the Barrington Elementary School with a Smokey the Bear poster contest. Thanks again to the teachers and students for making this a great success.

1994 will be the 50th anniversary of the Barrington Fire Department and Fireman's Association. Many activities are being planned, so keep an eye out for dates and times.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES

FIRE PERMIT RULES AND REGULATIONS

WINTER MONTHS: No written permit is required to kindle a fire if adequate snow cover is present at the burn site. However, a phone call to a warden or deputy warden is requested.

ALL OTHER SEASONS:

1. No burning is allowed unless it is raining.
2. Written permits are required before kindling any fire.

REPORT OF THE FOREST FIRE WARDEN 1993
CONT.

PERMITS MAY BE OBTAINED FROM THE FOLLOWING
PEOPLE:

FIRE WARDEN.....RUSS BASSETT...664-2971
DEPUTY WARDEN...HARLAN CALEF...664-2232
DEPUTY WARDEN...GEORGE CALEF...664-2471
DEPUTY WARDEN...RICK WALKER....332-3944 OR
332-4937

LIBRARIAN'S REPORT

The Library was able to purchase an outside book drop with the generous donation from the Portsmouth law firm of Boynton, Waldron, Doleac, Woodman and Scott. Thanks to the residents of Barrington who voted in a warrant article, the Library was able to update its Reference collection. Among the materials added were: Lovejoy's College Guide, foreign language dictionaries, a new encyclopedia, an encyclopedia of stamps and of coins, travel guides, and Chilton's auto repair manuals. The Library now has a complete set of N. H. Revised Statutes Annotated including the latest updates thanks to the generosity of the Police Department.

Again, many people donated cartons of gift books throughout the year. Some books were added to the collection and others went into book sales. This summer an outside book sale proved to be very successful.

The summer reading program, "A Yankee Summer", was again popular. The children put together one "quilt" and started another through their reading. The craft programs and story times were well attended throughout the year.

Rose Fogg has been working as a volunteer in the Library. We have recently been added to the State Library's Van route, which has saved much in postage. There has been one small change in the Library hours: Monday, Tuesday, Thursday & Friday 9:30-4:30; Wednesday 6:00-8:00 P.M.; Sunday 2:00-4:30 P.M. The telephone number is 664-9715.

Respectfully submitted,
Karen A. Littlefield
Librarian

LIBRARY STATISTICS

CIRCULATION	<u>1992</u>	<u>1993</u>
Adult fiction	3654	3029
non-fiction	2196	1452
Juvenile fiction	5457	4413
non-fiction	3743	2872
Periodicals	491	395
A/V	1721	1397
	<u>17,262</u>	<u>13,589</u>
 LIBRARY RESOURCES		
Volumes beginning	11,684	12,336
added	734	418
discarded	-182	- 46
	<u>12,336</u>	<u>12,708</u>
 Periodicals	29	31
Audio/Visuals		
VCRs	155	162
Cassettes	92	92
CDs	11	11
	<u>258</u>	<u>265</u>
 Pamphlets	256	400
 Paperbacks	856	911
added	234	173
discarded	-179	-175
	<u>911</u>	<u>909</u>
 Interlibrary Loan		
borrowed	36	60
loaned	5	5
 New registrations	265	239

REPORT OF THE HEALTH OFFICER

In 1993, Barrington enjoyed a year of relatively good health.

Despite the statewide rabies scare, I am happy to report that we did not have a single case of rabies.

Two foster homes and ten day care inspections were approved by my office.

Several failed septic systems were inspected and had to be replaced. These problems result from an old system or a system that was not made to accommodate a large family or a system that was never intended for year round residency.

Salvatore Farina

Health Officer

BARRINGTON EMERGENCY MANAGEMENT ANNUAL REPORT

Richard "Dick" Brooks - Director

Wilber Heath - Supply Officer

Mario Leone - Asst. Supply Officer

Ray Caswell, Jr. - Radiological Con. Off.

Dianne Caswell - Secretary

Barrington Emergency Management Agency (BEMA) is a town agency comprised of and run by an entirely voluntary group of town approved members, as required by the bylaws of the agency. BEMA's primary function is to provide assistance and advise town officials in emergency situations, either natural or man-made, as requested by them.

BEMA also monitors citizen's band radio channel 9 to provide assistance to the general public traveling the highways and roads in the surrounding area. All calls are reported to the proper agencies and departments and are handled by them.

As our function is primarily to provide emergency service to the town, this past year was very quiet as no major problems arose such as we had in previous years.

We also provided assistance to the Good Shepherd School's October Festival in helping with traffic and crossing of Route 9 in front of Calef's Country Store.

At this time, however, I have submitted my resignation as Director due to time restraints with other volunteer work.

Anyone wanting more information about BEMA or wishing to become a member, please contact the town office.

Respectfully submitted,

Richard S. (Dick) Brooks
Emergency Management Director

PLANNING BOARD REPORT

During the past year the planning board has gone through a few changes. Several members have had to resign, but we are almost back to full membership. I would like to thank the board members and all the other town volunteers for their time and dedication that they willingly give throughout the year.

After having several setbacks in the development of the Town's Master Plan, we now feel competent in its completion by early fall. Our other goal will be to continue work on the creation of a new capital improvement plan.

The planning board meets three times a month. The first Thursday of every month is for application hearings and the last two Thursdays we hold our workshop meeting. We encourage the public to attend our meetings that are always open to the public.

Respectfully, submitted,

Barrington Planning Board
Joel D. Runnals, Chairman

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment reviewed the Zoning Ordinance and made recommendations to the Planning Board with particular reference to non-conforming lots. Some of these recommendations will be considered at the March Town Meeting. Close communication between the Planning Board and the ZBA is essential, particularly as it relates to the Zoning Ordinance. Close cooperation between the two groups is very evident.

The position of Land Use Coordinator, held by Dawn Hatch, has proved to be very beneficial this past year. The position was created in 1992 to provide close contact between the Planning Board, the Conservation Commission and the ZBA. This arrangement has resulted in increased efficiency and effectiveness of the three groups.

A new full member of the ZBA was appointed by the Board of Selectpersons. Ray Desmaris brings added expertise with his knowledge of environmental issues.

The members of the ZBA continue to exercise their best judgement in arriving at decisions important to the residents of the Town. Interpreting the Zoning Ordinances continues to be a challenge.

Specific activities in 1993 included:

Number of meetings held: 10

Number of cases: 16

Number of rehearings: 4

Number of continued hearings: 1

Special exceptions granted: 1

Number of administrative decisions denied: 1

Number of variances granted: 7

Number of variances denied: 8

Respectfully submitted:
Maynard C. Heckel, Chair

VETERANS OF FOREIGN WARS

1993 MEMORIAL DAY REPORT

EXPENSES

John Yeaton's Band	\$250.00
Flowers & Wreaths	31.00
Flags and Grave Markers	203.74
Total	<u>484.74</u>

RECEIPTS

Balance 1993	\$ 7.17
Received From Town	500.00
Total	<u>507.17</u>

BALANCE ON HAND \$22.43

Our speaker for the day was Lt. Commander Elaine Rafferty from the Portsmouth Naval Base. She talked about the men and women that we were remembering on Memorial Day. She said, "we must never forget their selfless duty and personal sacrifices which help define our responsibilities to defend peace and liberty now and in the future".

The post would like to thank everyone who participated, and everyone who watched the parade and stayed for the service at the Veteran's Memorial.

Walter R. Bennett, Commander
Robert V. Drew, Quartermaster

VPW Post #6804

REPORT OF THE RECYCLING COMMITTEE

The Barrington Recycling Committee has completed another successful year with our drop-off recycling program. While there has been some turnover of the volunteers, the Town has been blessed with ample support from the community. The continuation of the program would be much more difficult and much more costly without the volunteers' efforts.

The materials which were recycled and their approximate weights follow (last year's weight in tons is in parentheses.):

Glass	120 tons (72)
Newspaper and Corr. Cardboard	190 tons (132)
Aluminum	9 tons (8.5)
Plastic	27 tons (15)
Bi-metal cans	30 tons (0)

The recent development for the Recycling Program is the baling of newspaper which will be shipped with the corrugated cardboard to Manchester. The Recycling Committee also intends to add magazines to this shipment.

The increased participation and increased weights have allowed the Town more flexibility in marketing its materials. With continued growth and participation, we hope to be able to expand the materials recycled and to find more cost-efficient ways to handle the products.

We thank the Town of Barrington for its continued support.

Respectfully submitted:
Barrington Recycling Committee

REPORT OF THE RURAL DISTRICT VISITING NURSE ASSOCIATION

Rural District Visiting Nurse Association, Inc. continues as a private nonprofit organization whose purpose is to provide high quality, compassionate home health, hospice and community health care services to all ages within our member towns. Last year was a year of change, continued growth, and curious concern regarding health care at the Federal level.

We are now located in our new building. At the time of the move, the agency underwent a survey by the New Hampshire Division of Public Health Facilities Administration and we continue to be licensed as a Certified Home Health Agency with the addition of Community Clinic and Hospice licenses. The new facility is a vast improvement in clinic facilities and much needed office space.

Our needs for building, computer, and telephone were recognized by many of the residents of our service area, as was evident by gifts to our building fund. These local contributions, combined with the grants received from the Agnes Lindsay Trust, Samuel Hunt Foundation, and Lou and Lutz Smith Charitable Foundation, enabled us to stay within our budget. It is wonderful to know how valued our services are to people inside and outside our communities.

We have seen an increase in services to the uninsured and are working with many more terminal patients and their families. In 1993 Rural District VNA has provided Barrington residents with the following services:

Skilled Nursing	917 visits
Home Health Aide	1458 visits
Homemaking	47 hours

Physical Therapy	488 visits
Occupational Therapy	16 visits
Speech Therapy	1 visit
Medical Social Worker	42 visits
Adult Health Screenings	67 people
Flu Shots	24 people
Maternal Child Health	68 children

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these needs since 1969, and I look forward to working with you in the future.

We would like to express our appreciation to our Board members from Barrington, Ann Schulz and Julie Burrows. The unselfish generosity of their time and talent has helped us accomplish all that we do.

We are always looking for ways to better serve your community and any suggestions are always welcome. Talk to your representatives, or call me with recommendations or questions about any of our programs.

Sincerely,

Linda Hotchkiss, RN, BS
 Executive Director
 603-755-2202

REPORT OF THE ROAD AGENT
1993

In 1993, the Highway Department and its contractors, managed within the highway appropriation, to maintain the 60+ miles of Class V Town Roads in summer and winter, ending the year with a \$30,000 balance.

The balance is largely due to good and fair contract prices in the shim (18-311) account. We also held on other lines in the budget because of the overage in the winter account. It turns out that we were more conservative than we probably should have been. Therefore, I'm proposing by warrant article that we use the fund balance in two ways:

1. Defer some costs for the trade/purchase of a 3/4 ton 4 wheel drive.
2. To fund the Road Improvement Account which was abandoned a number of years ago due to the economy and begin on the upgrade of several gravel roads. Although the amount is not adequate, it is a substantial beginning.

In 1994, I'm asking for an increase in appropriation of \$21,137. This amount includes \$11,500 in the winter maintenance lines, and an amount to cover a 3% cost of living and step increases for the road crew. I'm also recommending a shift of appropriation from the temporary/part-time account to an account to provide funds to pay for uniforms.

We plan to continue maintenance of the 60+ miles of Class V Roads as in 1993 including mowing brush, shimming and sealing, graveling, maintaining road signs, bridges, guardrail & culverts, plowing, salting and sanding.

Respectfully,

Ronald Landry, Road Agent

V. SCHOOL DISTRICT MEETING

OFFICERS OF THE BARRINGTON SCHOOL DISTRICT

1993-1994

SCHOOL BOARD

	Term Expires
Mr. Gregory Ingalls, Chair	1994
Mr. James Rivet	1994
Ms. Ann Whitehill	1995
Mr. Peter Paiton	1995
Mr. Louis Goscinski	1996

SUPERINTENDENT OF SCHOOLS

George S. Reid, Ed.D.

ASSISTANT SUPERINTENDENTS

Mr. Paul E. Campelia, B.S., M.Ed.
Michael J. Frechette, Ph.D.

PRINCIPAL

Barrington Elementary School
Althea Sheaff, B.A., M.A.

Barrington Middle School
John Freeman, B.A., C.A.G.S.

TREASURER

Katherine Swain

CLERK

Janet Clark

MODERATOR

Stanley R. Swier

AUDITOR

Mason & Rich P.A.

SCHOOL ADMINISTRATIVE UNIT #44
BARRINGTON SCHOOL DISTRICT
SCHOOL DISTRICT MEETING
MARCH 8, 1993

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Monday, the eighth day of March, nineteen hundred ninety-three.

The meeting at the Barrington Elementary multi-purpose room was called to order by Moderator Stanley Swier at five minutes past seven o'clock in the afternoon.

Barring no objections, the moderator will not read all the warrant articles. No objections were voiced.

Moderator Swier stated the following rules of order:

- No smoking in the building.
- No set rules of order will be followed.
- The moderator reserves the right to limit debate, or set specific time limits.
- Debate must be pertinent to the subject on the floor.
- Please keep your comments precise and concise.
- The moderator reserves the right to limit the number of amendments to the main motion on the floor.
- No personal attacks will be allowed.
- Individuals wishing to speak must be recognized by the moderator.
- Preferential treatment will be given to those individuals who have not had a chance to speak.
- If a secret yes/no ballot is required, the handicapped and elderly will be allowed to go to the front of the line.
- The moderator will recognize the School Board and the Advisory Budget Committee (ABC) to give their opinion before any discussion is allowed from the floor.

School Board members, Advisory Budget Committee members, and other individuals present that would speak to the Warrant Articles or business at hand were as follows:

School Board members Greg Ingalls, Lou Goscinski, Jim Rivet, and Ann Whitehill;
ABC members Frank Fellows, Bob Edmunds, Laureen Labrie, and Dick O'Brien;
Principals Althea Sheaff and John Freeman; School Administrative Unit 44 Superintendent George Reid and Assistant Superintendent Paul Campelia.

Moderator Swier recognized Chairman Greg Ingalls, who highlighted the current status and future needs of the Barrington School District. He spoke briefly of the many community service projects and academic accomplishments of the students of Barrington, and expressed a public thank you to the teachers, support staff, principals, superintendent's office, other board members, school volunteers, parents, and citizens of Barrington for their dedication and support. The Barrington School District can be proud of its past accomplishments as it plans for future needs while continuing to provide excellent education for the students of Barrington.

Article 1: "To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto."

Motion made by Lou Goscinski and seconded by Greg Ingalls to accept Article 1 as written. Barring no discussion, the motion was called for vote. By a majority show of cards, the motion passed as declared by Moderator Swier.

Article 2: "To see if the School District will vote to establish a Captial Reserve Fund under the provisions of RSA 35:1 for the purpose of removing and/or replacing the underground oil tank located at the Middle School Annex and to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be placed in this fund."

Motion made by Jim Rivet and seconded by Ann Whitehill to accept Article 2 as written.

Moderator Swier recognized School Board member Jim Rivet to speak to the article on the floor. Mr. Rivet stated that the amount of money requested, \$10,000.00, is only a starting point. This tank has been in the ground for twenty years and is being monitored for leakage. Replacing the tank could be costly.

Moderator Swier opened discussion to the floor. Questions from the floor were on whether the School District was responsible for the repair/replacement and if an approximate estimate had been taken.

Mr. Rivet stated that the School District owns the Annex building and is responsible for repairs. Paul Campelia, Assistant Superintendent, stated that the cost of replacement will vary according to the condition of the ground and the location of the tank.

Further discussion from the floor questioned if the tank would need to be above ground, and if the oil could be pumped from the existing tank to eliminate any spill or leakage. Jim Rivet stated that the code would have to be reviewed concerning an above ground tank. Tanks are always emptied, but there is always a concern about leakage. Currently, the tank is being monitored and is not leaking at this time.

A neighbor to the Annex expressed his concern about the age of the tank and the possibility of leakage. He encouraged the removal of the tank this year.

Frank Fellows, speaking for the Advisory Budget Committee, recommended passage of Article 2. If the monitoring devices show leakage, the tank will have to be removed. Passing this Article allows money to be set aside for this purpose and will ease the impact to the school budget.

Barring no further questions, Moderator Swier called for a vote on the Article. Article 2 passed, by a majority show of cards, as declared by Moderator Swier.

Article 3: "To see if the School District will vote to raise and appropriate the sum of seven-teen thousand dollars (\$17,000.00) to replace the oil burner at the Middle School Annex."

A motion was made by Jim Rivet and seconded by Lou Goscinski to accept Article 3 as written.

Moderator Swier recognized Jim Rivet to speak to this Article. Mr. Rivet spoke on the poor condition of the current oil burner and that an estimated cost of \$17,000.00 had been given for the replacement of this oil burner.

Frank Fellows, speaking for the ABC, recommended passage of this Article.

Barring no discussion from the floor, Article 3 passed by a majority show of cards as declared by Moderator Swier.

Article 4: "To see if the School District will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to purchase library books for the Elementary School and Middle School."

A motion was made by Ann Whitehill and seconded by Greg Ingalls to accept Article 4 as written.

Ann Whitehill was recognized by Moderator Swier to speak to the Article on the floor. Ms. Whitehill stated that there are several area in which our libraries are deficient. Good literature, at various degrees of difficulty, up to date and current encyclopedias, and nonfiction books for research papers are to mention only a few of our library needs.

Frank Fellows, speaking for the ABC, recommended passage of Article 4.

Discussion from the floor expressed concerns as to what books would be purchased, if these books would be approved by a cross section of community members, and if books purchased could cause a difference of opinion as to appropriate subject matter. Ms. Whitehill addressed these concerns by stating that no specific titles have been chosen, but that books of nonfiction, fiction, and research would be purchased with the principals' approval.

Lou Goscinski stated that any community member that wants to get involved is welcome to attend monthly School Board meetings or volunteer for the Strategic Planning Committee. Mr. Goscinski further stated that anyone interested in specific books/items being purchased may request a copy of the Review Policy from the Superintendent's office.

Another question from the floor asked if the \$8,000.00 in this Article was in addition to the \$2,000.00 already budgeted for reference materials. Ms. Whitehill stated that if Article 4 passed, a total of \$10,000.00 would be spent on books for the school libraries.

Barring no further questions from the floor, Article 4 passed by a majority show of cards as declared by Moderator Swier.

Article 5: "To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District."

A motion was made by Greg Ingalls, seconded by Lou Goscinski for the School District to raise and appropriate the sum of ~~\$6,283,125.00~~ for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.

Greg Ingalls stated that this figure of \$6,283,125.00 is the appropriation minus the Warrant Articles. Mr. Ingalls directed attention to the green handout showing the major areas of increase in the current budget.

Frank Fellows, speaking for the ABC, recommended passage of Article 5.

Questions/concerns from the floor were expressed on the cost of health insurance and if the School Board had addressed this increase. Mr. Ingalls stated that the School Board was concerned with this increase in cost and will be looking at ways to stabilize this cost to the School District.

Barring no further discussion/questions from the floor, Moderator Swier called for a vote on Article 5. By a majority show of cards, Article 5 passed as declared by Moderator Swier.

Article 6: "To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accord with provisions of RSA 198:20-b."

Motion made by Greg Ingalls and seconded by Ann Whitehill to accept Article 6 as written.

No discussion from the floor. By a majority show of cards, Article 6 passed as declared by Moderator Swier.

Article 7: "To choose agents and committees in relation to any subject embraced in this warrant."

A motion was made by Lou Goscinski, seconded by Greg Ingalls to table Article 7 because their are no agents to choose.

A concern from the floor was expressed on our future need for a communtiy high school.

Barring no further discussion, Article 7 was tabled by a majority show of cards as declared by Moderator Swier.

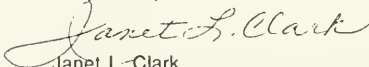
Article 8: "To transact any other business which may legally come before this meeting."

A motion was made by Greg Ingalls, seconded by Lou Goscinski to table Article 8.

There was no discussion from the floor. Article 8 was tabled by a majority show of cards as declared by Moderator Swier.

Barring no further comments, Moderator Stan Swier asked for a vote to adjourn the meeting. By a majority show of cards, the meeting was officially adjourned at 7:45 p.m. by Moderator Swier.

Respectfully submitted,



Janet L. Clark
Barrington School District Clerk

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Barrington
qualified to vote in district affairs:*

You are hereby notified to meet at the Barrington Elementary School in said district on the 7th day of March, 1994, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.
 Recommended by the School Board
3. To see if the School District will authorize the School Board to appoint a committee to study and review the possibilities of withdrawing from School Administrative Unit #44.
4. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
5. To choose agents and committees in relation to any subject embraced in this warrant.
6. To transact any other business which may legally come before this meeting.

Given under our hands at said Barrington this third day of February 1994.

Gregory A. Angello
.....
James P. Smith
.....
Tom M. Whitehead School Board
.....
John J. Stata
.....
Louis J. Joscinski
.....

A true copy of Warrant-Attest:

Gregory A. Angello
.....
James P. Smith
.....
Tom M. Whitehead School Board
.....
John J. Stata
.....
Louis J. Joscinski
.....

SECTION I		EXPENDITURES	APPROPRIATIONS	SCHOOL BOARD'S
PURPOSE OF APPROPRIATION		FOR YEAR	VOTED LAST	RECOMMENDEC
FUNCTION		199 - 2 to 199 - 3	YEAR	ENSING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	2,867,637.38	3,335,402.00	3,456,239.00
1200	Special Program	629,195.29	684,409.00	617,507.00
1300	Vocational Programs	0	0	0
1400	Other Instructional Programs	11,650.73	11,956.00	13,641.00
1600	Adult/Continuing Education	0	0	0
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work			1,000.00
2120	Guidance	77,355.32	84,029.00	82,117.00
2130	Health	45,875.90	56,195.00	55,263.00
2140	Psychological	32,240.70	44,946.00	45,914.00
2150	Speech Path & Audiology	43,935.49	46,870.00	47,175.00
2190	Other Pupil Services			
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	22,981.78	28,816.00	32,316.00
2220	Educational Media	43,789.43	45,991.00	43,385.00
2240	Other Inst. Staff Services			
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency			
2310	All Other Objects	18,656.32	21,263.00	19,018.00
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv	171,138.24	170,195.00	173,564.00
2320	All Other Objects			
2330	Special Area Adm. Services			
2390	Other Gen. Adm. Services			
2400	School Administration Services	173,306.42	185,632.00	194,491.00
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal	22,790.15	27,029.00	26,825.00
2540	Operation & Maintenance of Plant	*283,658.06	310,802.00	304,575.00
2550	Pupil Transportation	431,268.37	493,051.00	493,391.00
2570	Procurement			
2590	Other Business Services			
2600	Managerial Services			
2900	Other Support Services	27,821.88	92,048.00	31,226.00
3000	COMMUNITIES SERVICES			
4000	FACILITIES ACQUISITIONS & CONST.			
5000	OTHER OUTLAYS			
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	330,000.00	330,000.00	330,000.00
5100 840	Interest	158,515.00	136,045.00	113,575.00
5200	Fund Transfers			
5220	To Federal Projects Fund			
5240	To Food Service Fund	193,138.77	178,086.00	175,348.00
5250	To Capital Reserve Fund		10,000.00	
5255	To Expendable Trust Fund	259,039.16	WA#4 8,000.00	336,914.00
1122	Deficit Appropriation		WA#3 17,000.00	
—	Supplemental Appropriation			
TOTAL APPROPRIATIONS		5,843,994.39	6,318,125.00	6,593,484.00

MS-26 *Includes WA#2 Roof Repair

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	2,440.82	
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid	505,135.00	268,502.46
3120			
3130			
3140			
3210	School Building Aid	105,760.00	105,760.31
3220	Area Vocational School		
3230	Driver Education		
3240	Catastrophic Aid	70,041.00	70,041.00
3250	Adult Education		
3270	Child Nutrition	75,268.00	76,220.00
	Other (Identify)		
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II		
4430	Vocational Education		
4450	Adult Education		
4460	Child Nutrition Program		
4470	Handicapped Program		
	Other (Identify)		
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes		
5230	Trans. From Cap. Projects Fund		
5250	Trans. From Cap. Reserve Fund		
5255	Trans. From Expendable Trust Fund		
1000	Local Rev other than Taxes	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition	1,400.00	1,400.00
1500	Earnings on Investments	7,000.00	7,000.00
1700	Pupil Activities Food Service Receipts	102,818.00	110,110.00
	Other (Identify)		
	SUPPLEMENTAL APPROPRIATION (CONTRA)		
	TOTAL SCHOOL REVENUES & CREDITS	869,863.00	639,033.77
	DISTRICT ASSESSMENT	5,448,262.00	5,954,450.23
	TOTAL APPROPRIATIONS LESS	6,318,125.00	6,593,484.00
	TOTAL REVENUES AND CREDITS		

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

Amounts Not Recommended by School Board			
These amounts are not included in the recommended column.			
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

VI. REPORT OF SCHOOL OFFICIALS

DEPARTMENT OF REVENUE ADMINISTRATION

To: Barrington

Date: October 26, 1993

Your report of appropriations voted and property taxes to be raised for the 1993-1994 school year has been approved on the following basis:

Total Appropriation **\$6,318,125.00**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance.....\$ 2,440.82

Revenue From State Source

Foundation Aid.....\$505,135.00

School Building Aid.....\$ 105,760.00

Area Vocational School

Driver Education

Catastrophic Aid.....\$ 70,041.00

Adult Education

Child Nutrition.....\$ 75,268.00

Other State Sources

Local Revenue Other Than Taxes

Tuition.....\$ 1,400.00

Earnings on Investments.....\$ 7,000.00

Pupil Activities

Other Local Sources

Trust Fund Income

Food Service Receipts.....\$102,818.00

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Sale of Bonds and Notes

SUPPLEMENTAL APPROPRIATION

Total Revenue And Credits.....\$869,863.00

District Assessment.....\$5,448,262.00

Total Appropriation.....\$6,318,125.00

BALANCE SHEET
June 30, 1993

School District Barrington

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	41,331.87				85,607.85
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130				14,475.17	
5. Intergovernmental Receivables*	140	11,369.18				
6. Other Receivables*	150	20,352.50				
7. Bond Proceeds Receivable	160					
8. Inventories	170				5,531.26	
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)	190	73,053.51			34,505.48	85,607.85
Fixed Assets						
12. Machinery and Equipment	240					
13. Total Assets (Total of Lines 11 and 12)		73,053.51			34,505.48	85,607.85

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables**	410	14,475.17				
16. Other Payables*	420	86.85				
17. Contract Payable*	430	56,024.86				
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470	25.81				
22. Deferred Revenues	480				3,885.59	
23. Other Current Liabilities (Attach Itemization)	490					
24. Total Liabilities (Total of Lines 14 thru 23)		70,612.69			3,885.59	0.00
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753					
27. Reserve for Special Purposes (Attach Itemization)**	760					
28. Unreserved Fund Balance	770	2,440.82				
29. Total Fund Equity (Total of Lines 25 thru 28)***		2,440.82				
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		73,053.51			34,505.48	85,607.85

* Lines 5, 6, 15, 16, 17 and 26 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

*** Line 29 must agree with Page 16, Line 20

**SCHOOL ADMINISTRATIVE UNIT #44
1993-1994 DISTRICT SHARE
OF SAU BUDGET**

DISTRICT	1991		1990-91 PUPILS	PUPILS PERCENT	COMBINED PERCENT	1993-94 DISTRICT SHARE
	EQUALIZED VALUATION	VALUATION PERCENT				
Barrington	259,565,629	33.90%	671.5	36.70%	70.60%	\$170,194.57
Northwood	184,425,843	24.10%	383.5	21.00%	45.10%	\$108,722.03
Nottingham	161,967,278	21.20%	366.7	20.00%	41.20%	\$99,320.35
Strafford	159,386,579	20.80%	408.3	22.30%	43.10%	\$103,900.65
TOTAL	765,345,329	100%	1830	100%	200%	\$482,137.60

**1993-1994
SALARIES OF THE SUPERINTENDENT
AND
ASSISTANT SUPERINTENDENTS**

DISTRICT	% OF LOCAL SHARE	Superintendent	Assistant Superintendent	Assistant Superintendent
Barrington	35.30%	\$21,703.50	\$18,003.00	\$15,885.00
Northwood	22.55%	\$13,864.42	\$11,500.50	\$10,147.50
Nottingham	20.60%	\$12,665.50	\$10,506.00	\$9,270.00
Strafford	21.55%	\$13,249.59	\$10,990.50	\$9,697.50
TOTAL	100.00%	\$61,483.00	\$51,000.00	\$45,000.00

GENERAL FUND		Budgeted 92-93	Elementary	Middle/High	Total Disbursed
1100 REG PROGRAM					
110	Teacher Salaries	1,039,469.00	425,303.37	628,522.64	1,053,826.01
114	Aides Salaries	13,467.00	13,104.30	0.00	13,104.30
120	Substitute Salaries	20,000.00	15,298.80	20,269.51	35,568.31
211	Dental Insurance	0.00	472.62	674.15	1,146.77
222	Retirement	32,016.00	8,392.15	12,516.42	20,908.57
230	FICA	81,240.00	34,694.50	49,697.28	84,391.78
550	Instructional Supplies	1,200.00	536.25	925.20	1,461.45
561	Public Tuition	1,576,940.00	0.00	1,567,377.65	1,567,377.65
563	Academy Tuition	40,453.00	0.00	28,201.58	28,201.58
610	General Supplies	39,025.00	19,955.77	18,136.41	38,092.18
630	General Textbooks	22,590.00	7,641.52	14,325.90	21,967.42
640	General Periodicals	0.00	266.80	222.45	489.25
741	New Furniture	0.00	0.00	415.86	415.86
742	Repair to Equipment	600.00	25.00	661.25	686.25
	Regular Ed Totals	2,867,000.00	525,691.08	2,341,946.30	2,867,637.38
1200 SPEC ED PROGRAM					
110	Teacher Salaries	136,334.00	57,076.00	81,843.00	138,919.00
114	Aides Salaries	99,962.00	31,589.83	67,635.12	99,224.95
120	Substitute Salaries	1,500.00	945.00	7,698.50	8,643.50
212	Dental Insurance	0.00	61.52	112.72	174.24
222	Retirement	4,199.00	1,135.77	1,628.70	2,764.47
230	FICA	10,544.00	6,855.43	12,023.84	18,879.27
550	Instructional Supplies	350.00	0.00	0.00	0.00
561	Public Tuition	51,118.00	0.00	46,520.00	46,520.00
569	Non-Public Tuition	274,601.00	165,211.75	147,381.84	312,593.59
610	General Supplies	520.00	276.25	173.80	450.05
630	General Textbooks	640.00	227.24	798.98	1,026.22
	Special Ed Totals	579,768.00	263,378.79	365,816.50	629,195.29
1400 OTHER ED PROGRAM					
110	Athletic/Co-Curr Sal	8,300.00	585.00	8,590.02	9,175.02
230	FICA	635.00	33.78	730.74	764.52
310	Spec Events/SES Memb	0.00	0.00	65.00	65.00
390	Umpires/Referees	1,500.00	0.00	1,000.00	1,000.00
610	Textbooks & Supplies	800.00	26.20	619.99	646.19
	Other Ed Totals	11,235.00	644.98	11,005.75	11,650.73
2120 GUIDANCE					
110	Guidance Salaries	68,347.00	32,917.00	37,286.80	70,203.80
200	Benefits	0.00	3,188.76	3,609.76	6,798.52
320	Achiev Test Service	945.00	0.00	200.40	200.40
610	Supplies & Materials	0.00	0.00	22.70	22.70
630	Textbooks	0.00	0.00	129.90	129.90
	Guidance Totals	69,292.00	36,105.76	41,249.56	77,355.32

2130 HEALTH

110 Nurse Salary	28,524.00	14,512.00	14,512.00	29,024.00
114 Nurses Aides Salary	12,055.00	6,017.79	6,017.78	12,035.57
200 Benefits	0.00	1,901.59	1,901.59	3,803.18
610 Health Supplies	845.00	510.95	264.20	775.15
440 Health Repairs	245.00	0.00	238.00	238.00
Health Totals	41,669.00	22,942.33	22,933.57	45,875.90

2140 SUPPL SPEC ED

310 SLC Membership	5,286.00	1,321.37	1,321.38	2,642.75
310 Occupational Therapy	11,196.00	6,963.63	7,030.30	13,993.93
310 Phycs Evaluation	500.00	0.00	0.00	0.00
310 Preschool Diag Unit	15,604.00	15,604.02	0.00	15,604.02
Suppl Spec Ed Totals	32,586.00	23,889.02	8,351.68	32,240.70

2150 SPEECH

110 Speech Service	45,386.00	21,911.59	21,911.59	43,823.18
610 Speech Supplies	200.00	69.15	43.16	112.31
Speech Totals	45,586.00	21,980.74	21,954.75	43,935.49

2210 IMPROV OF INSTRUC

270 Course Reimbursement	15,000.00	8,244.93	8,244.92	16,489.85
320 Staff Development	4,000.00	2,381.83	2,381.83	4,763.66
320 In-Service Dau	1,200.00	121.00	121.00	242.00
320 SES	616.00	750.24	736.03	1,486.27
Improv of Instruc Totals	20,816.00	11,498.00	11,483.78	22,981.78

2220 ED MEDIA

110 Librarian Salary	26,488.00	14,446.95	14,446.95	28,893.90
112 Librarian Aide Salary	6,542.00	3,271.06	3,271.06	6,542.12
200 Benefits	0.00	1,655.50	1,655.50	3,311.00
310 Educational TV	0.00	0.00	0.00	0.00
440 Repair of Equipment	100.00	0.00	184.95	184.95
440 Computer Repair	1,920.00	0.00	2,036.70	2,036.70
522 Nurses Liability Policy	0.00	39.00	39.00	78.00
610 Library Supplies	200.00	114.82	191.05	305.87
610 Computer Software	825.00	0.00	52.95	52.95
610 Computer Supplies	500.00	0.00	376.31	376.31
630 Library Ref Books	2,000.00	827.93	837.17	1,665.10
640 Library Periodicals	350.00	0.00	342.53	342.53
Ed Media Totals	38,925.00	20,355.26	23,434.17	43,789.43

2310 SCHOOL BOARD

110	School Board Salaries	5,200.00	2,600.00	2,600.00	5,200.00
110	Sch Dist Moderator	20.00	27.00	27.00	54.00
110	Sch Dist Treasurer	1,700.00	850.00	850.00	1,700.00
310	Sch Dist Auditor	3,400.00	1,700.00	1,700.00	3,400.00
110	Sch Dist Clerk	30.00	30.00	30.00	60.00
110	Sch Dist Elected Official	125.00	108.00	108.00	216.00
110	Sch Dist Secretary	720.00	285.00	285.00	570.00
310	Attorney	3,000.00	1,175.57	1,175.58	2,351.15
380	Negotiator	4,000.00	0.00	0.00	0.00
540	Advert/Legal Notices	1,000.00	729.74	729.74	1,459.48
550	Sch Dist Report	350.00	92.28	92.28	184.56
590	Sch Dist Misc Exp	550.00	407.78	407.79	815.57
810	Sch Board Dues	2,669.00	1,322.78	1,322.78	2,645.56
	School Board Totals	22,764.00	9,328.15	9,328.17	18,656.32

2320 SUPERINTENDENT

	SAU Expense	171,138.00	85,569.12	85,569.12	171,138.24
	Superintendent Totals	171,138.00	85,569.12	85,569.12	171,138.24

2410 ADMINISTRATION

110	Principal Salaries	91,095.00	41,200.00	49,895.00	91,095.00
110	Asst to Principal	2,500.00	0.00	2,500.00	2,500.00
121	Substitute Coordinator	1,000.00	500.00	500.00	1,000.00
110	Secretary Salaries	40,197.00	12,447.60	28,041.30	40,488.90
200	Benefits	0.00	5,269.05	7,730.32	12,999.37
240	Principals Life Insurance	0.00	0.00	300.02	300.02
270	Workshop/Conferences	250.00	0.00	75.00	75.00
440	Office Equipment Repair	2,865.00	1,114.79	4,153.55	5,268.34
452	Office Equipment Rental	1,206.00	164.25	610.82	775.07
531	Telephone	10,700.00	4,673.03	7,080.25	11,753.28
532	Postage	2,160.00	1,160.00	992.79	2,152.79
550	Admin. Printing	1,400.00	452.95	452.95	905.90
610	Office Supplies	2,750.00	574.68	996.83	1,571.51
810	Professional Dues	1,200.00	453.00	440.00	893.00
810	Graduation Expenses	400.00	0.00	1,528.24	1,528.24
	Administration Totals	157,723.00	68,009.35	105,297.07	173,306.42

2520 FISCAL

110	Bookkeeper Salary	18,886.00	9,443.20	9,443.20	18,886.40
200	Benefits	0.00	988.53	988.53	1,977.06
532	Postage	400.00	137.73	137.72	275.45
610	Supplies	1,500.00	825.62	825.62	1,651.24
310	Computer	0.00	0.00	0.00	0.00
	Fiscal Totals	20,786.00	11,395.08	11,395.07	22,790.15

2540 OPER/PLANT MAINT

110	Custodial Salary	81,392.00	28,652.89	56,412.96	85,065.85
200	Benefits	0.00	2,999.48	5,461.23	8,460.71
310	Pest Control	1,080.00	432.00	714.00	1,146.00
310	Rubbish Removal	4,875.00	1,785.75	1,785.75	3,571.50
310	Snow Removal	5,050.00	4,427.09	4,427.09	8,854.18
310	Septic Tank Pumping	1,650.00	615.00	615.00	1,230.00
310	Alarm System	7,085.00	4,344.24	4,344.24	8,688.48
440	Repair to Bldg.	9,910.00	2,097.41	12,219.48	14,316.89
440	Repair to Boiler	6,000.00	100.00	150.00	250.00
440	Repair to Grounds	1,500.00	222.00	222.00	444.00
440	Maint Heat System	4,500.00	2,383.78	2,383.79	4,767.57
521	Multi-Peril Insurance	35,703.00	17,851.50	17,851.50	35,703.00
580	Custodial Travel	1,000.00	500.00	500.00	1,000.00
610	Custodial Supplies	16,000.00	5,902.94	8,051.06	13,954.00
652	Electricity	44,000.00	26,416.63	27,691.95	54,108.58
653	Fuel Oil	30,000.00	12,102.61	16,612.51	28,715.12
654	Water	1,260.00	617.00	617.00	1,234.00
655	Propane Gas	5,900.00	60.52	3,645.66	3,706.18
741	Maint Equip-New	1,200.00	0.00	700.00	700.00
	Oper/Plant Maint Totals	258,105.00	111,510.84	164,405.22	275,916.06

2550 TRANSPORTATION

513	Regular Transportation	348,615.00	111,277.34	222,554.66	333,832.00
513	Spec Ed Transportation	125,500.00	37,164.00	54,492.52	91,656.52
513	Athletic Transportation	1,860.00	0.00	1,957.36	1,957.36
513	Field Trip Transportation	3,650.00	3,225.34	597.15	3,822.49
	Transportation Totals	479,625.00	151,666.68	279,601.69	431,268.37

2900 BENEFITS

214	Workers Compensation	29,226.00	8,928.43	8,928.43	17,856.86
222	Employ Retire Prof.	21,847.00	0.00	0.00	0.00
222	Employ Retire Non-Prof	0.00	10.90	10.90	21.80
230	FICA	37,203.00	459.78	459.78	919.56
214	Unemploy Compensation	4,000.00	2,101.11	2,101.11	4,202.22
212	Dental Insurance	600.00	2,410.72	2,410.72	4,821.44
	Benefits Totals	92,876.00	13,910.94	13,910.94	27,821.88

5000 OTHER OUTLAYS

830	Principal of Debt	330,000.00	165,000.00	165,000.00	330,000.00
840	Interest on Debt	158,515.00	79,257.50	79,257.50	158,515.00
	Other Outlays Totals	488,515.00	244,257.50	244,257.50	488,515.00

	GENERAL FUND TOTAL	5,398,409.00	1,622,133.62	3,761,940.84	5,384,074.46
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2560 FOOD SERVICE

110	Lunch Workers Salaries	73,096.00	36,564.80	36,564.80	73,129.60
230	FICA	5,634.00	2,797.26	2,797.26	5,594.52
440	Service on Equipment	1,500.00	1,485.74	1,485.74	2,971.48
513	Transportation	3,070.00	1,555.00	1,555.00	3,110.00
610	Supplies	5,290.00	2,693.93	2,693.93	5,387.86
620	Food/Milk	88,636.00	37,819.36	37,819.36	75,638.72
637	Propane Gas	300.00	0.00	0.00	0.00
740	Equipment	1,500.00	0.00	0.00	0.00
890	Miscellaneous	1,500.00	47.00	47.00	94.00
890	Benefits	6,134.00	6,462.34	6,462.34	12,924.68
890	Dues	0.00	33.50	33.50	67.00
	FOOD SERVICE TOTALS	186,660.00	89,458.93	89,458.93	178,917.86

WARRANT ARTICLES

#1	Health Insurance	210,159.00	129,519.58	129,519.58	259,039.16
#2	Roof	10,000.00	0.00	7,742.00	7,742.00
	WARRANT ARTICLE TOTAL	220,159.00	129,519.58	137,261.58	266,781.16

REVENUES	EXPECTED	RECEIVED	SHORTFALL/OVER
Unreserved Fund Balance	108,005.00	108,005.00	0.00
Appropriations	4,742,431.00	4,742,431.00	0.00
Foundation Aid	312,821.00	312,821.15	-0.15
School Building Aid	105,760.00	105,760.31	-0.31
Catastrophic Aid	93,473.00	94,593.25	-1,120.25
Tuition	3,862.00	5,068.58	-1,206.58
Earnings on Investment	23,250.00	9,477.80	13,772.20
Total Revenues	5,389,602.00	5,378,157.09	11,444.91

The Class of 1993
Barrington Middle School

Marc Joseph Atherton
Kerry Atkinson
Troy David Baxter
Terrence James Beach, Jr.
Reneé Ruth Beauregard
Stephen James Boduch
Barney Michael Boyle
Brianna McChesney Braithwaite
Brianna Faith Brotherton
Patrick Conor Carney
Shawn Michael Clark
Allison Ida Marie Clauss
Michael Andrew Clauss
Stacy Lynn Clement
Erik Edward Cogswell
Jennifer Ann Comeau
Adam Douglas Cook
Laura Dabowski
Joshua Chase Daisey
Casey Morgan Desharnais
Elizabeth Rose Downs
Chanel Marie Eaton
Jason Paul Elliott
Daniel Lawrence Elwell
Christopher Michael Enos
Jaime Adrienne Felix
Alan Dwight Feyler
Jessica Leigh Fitts
Kerrie Ann Foley
Adam Bradford Ford
Vincent Leo Fredette
Alfred Joseph Gosselin
Shawn Frances Gregoire
Shelly Meredith Grimley
Kimberley Grinnell
Robert John Grondin
Jill Samantha Hagar
Shannon Brianne Hayes
André Michael Herrebrugh
April Lynn Horne
Kelly Lynn Howard
Christina Jane Hudson
Hilary Irons
Kari Ann Jackson
Courtney Parks Karmeris

Kristen Lara Kelley
Joshua Stephen Knowles
Kirstin Joy Kost
Patrick Paul Lavoie
Wendy Sue Lee
Tobey Robert MacIntosh
Jason Thomas Malinowski
Tino Anthony Marino
Elizabeth Christina Marquette
Eric Norman Mason
Chad Kenneth McKenzie
Kate Cynthia McManus
Ryan Patrick Morrissey
Erick Nikolaus
Megan Lynn Oby
Danielle Marie O'Connor
Bret Alan Page
Melissa Ann Patch
Brian David Peck
Donald John Pelletier
Tandy Ann Ramos
Erin Elizabeth Reilly
Kevin Lloyd Resendes
Eric Raymond Rohrbacher
Nicholas Kimball Roundy
Thomas Eugene Routhe
Aaron Daniel St. Jean
David Peter Sanders
Katherine Sanders
Jason David Sears
Tadd Jason Sheehan
Nicole Marie Shevenell
Kendall Allan Stapley
McKensie Rae Stavis
Robert Stanley Swier
Rebecca Lou Taylor
Jason James Toigo
Jill Margaret Varney
Matthew Charles Velky
Telisha Marie Ward
Angela Jean Wheeler
Virginia Lee Wheeler
Andrew Dana Wolanek
Kelly Marie Wood
Peter Stuart Wright

FOOD SERVICE PROGRAM REPORT

The opening of the School Year in September saw some significant changes in the School Lunch Program. The resignation of the Food Service Director and another experienced staff member just prior to the opening of school left a difficult situation for the remainder of staff, until a new director could be hired and start on the job. Positions were shuffled and many of the employees wound up with different responsibilities and new job descriptions

I would like to share with you my philosophy and that of my staff about what we believe a school lunch program is all about. Obviously, we must meet certain Federally mandated guidelines for the basic components of a school breakfast or lunch. What we do with these components is the key to whether the program is successful or not. Success to me means a program where we can at least break even financially, but more important is that the student body, the faculty and the support staff enjoy the meals that we prepare.

How the components of the meal are prepared, presented and served are extremely important. The food should taste good. We do this by purchasing quality products and then we add the special ingredients of "cook it like you would for your family".

How you present the food and where it is served creates an atmosphere. In some schools it is easier to do than others. We decorate for special holidays and are still working on ways to brighten things up on a day to day basis.

The attitude of the staff is paramount. Of course you must enjoy children, but you must also appreciate and be tolerant of the age, moods and phases of the students. I believe that everyone on my staff is student oriented.

Our lunch participation has sharply increased over previous years. I try to have different menus each month, with few repetitions. Student favorites are combined with vegetables and fruits to create nutritious meals. New recipes are introduced and evaluated as to student interest. No salt is added during preparation unless it is absolutely necessary to a recipe. Low fat, low salt and skim milk products are purchased when appropriate and available. Our goal is to prepare good tasting, healthy, interesting lunches that your children will want to purchase and enjoy in a pleasant environment.

The staff and I wish to thank Ms. Sheaff and Mr. Freeman for their assistance and support and to also thank the parents and students of Barrington without whom our self supporting program would not exist.

Respectfully submitted,
Raye Liebert
Food Service Director

Principals' Report
Barrington School District

Barrington Elementary and Middle Schools had an October 1, 1993 enrollment of 770 students. This is an increase of 21 students from the October 1, 1992 enrollment.

In September 1993, the Strategic Planning Committee composed of high school students, teachers, administrators, parents, school board members, and business people held a press conference to publicize the school district's mission statement and to seek community membership to develop long range plans to meet the following strategies:

Strategy 1: We will ensure that by the year 2000, all Barrington students will enter school ready to learn.

Strategy 2: We will create a framework for easing transitions and making connections with programs and people at all ages and schools (kindergarten to elementary, elementary to annex, annex to middle school, middle school to high school).

Strategy 3: We will establish a committee to assess the current status of technology in our schools and to recommend a long-term plan for implementation of appropriate technology.

Strategy 4: We will establish an evaluation process to assess school district effectiveness which includes appropriate student involvement.

Strategy 5: We will establish a system to monitor the process of high school students.

Strategy 6: We will review all curriculum areas by the year 1998.

Strategy 7: We will assess our facilities and develop a long-term plan to meet future needs.

Strategy 8: We will ensure that our students and staff are provided with a healthy learning environment. We will assess our current programs-which include but are not limited to food service, physical education, guidance, wellness, and health education-and develop a plan for improvement.

At present we have members working on six of the eight strategies. The committees will identify step by step directions for meeting the strategy, develop time lines, assign responsibilities, and prepare cost/benefit analyses.

We wish to thank all those who are committed to providing for the education of all Barrington youngsters.

Althea Sheaff, Principal
Barrington Elementary School

John Freeman, Principal
Barrington Middle School

SCHOOL NURSE REPORT 1992-93

SCHOOL OPENED TO A BUSY SCHEDULE AGAIN THIS YEAR. ILLNESSES WERE AT A MINIMUM. PARENTS WERE CONTACTED EACH MORNING FOR ABSENCES NOT CALLED IN TO THE SCHOOL.

CLASSROOMS WERE CHECKED FOR HEADLICE THE FIRST WEEK OF SCHOOL AND PERIODICALLY THROUGHOUT THE YEAR. THERE WERE 9 ELEMENTARY, 6 ANNEX AND 5 MIDDLE SCHOOL CASES OF HEADLICE DURING THE SCHOOL YEAR.

THE DAYS WERE VERY BUSY AT ALL THREE SCHOOLS FOR ILLNESSES AND INJURIES. MOST WERE FOR MINOR ILLNESSES OR INJURIES WITH THE EXCEPTION OF 6 INJURIES IN THE MIDDLE SCHOOL, 6 IN THE ANNEX AND 9 IN THE ELEMENTARY SCHOOL WHICH REQUIRED MEDICAL OR DENTAL TREATMENT AT THE DOCTORS OFFICE OR HOSPITAL. INJURIES INCLUDED SPRAINS, STRAINS, FRACTURES, LACERATIONS, CONCUSSIONS AND INJURIES TO TEETH.

ALL IMMUNIZATIONS FOR MOST STUDENTS WERE COMPLETE. A TOTAL OF 9 STUDENTS WERE TAKEN TO THE CLINIC FOR NEEDED IMMUNIZATIONS. NEW STATE LAWS REQUIRED ALL SIXTH GRADERS ENTERING THE SEVENTH GRADE MUST HAVE A REPEAT MEASLES VACCINE. THESE WERE DONE BY THE RURAL DISTRICT HEALTH COUNCIL FREE OF CHARGE AND A CLINIC WAS DONE AT THE MIDDLE SCHOOL IN MAY.

THERE WERE 22 CASES OF CHICKEN POX IN THE ELEMENTARY, 6 IN THE ANNEX AND 5 IN THE MIDDLE SCHOOL THIS YEAR. OTHER ILLNESSES WHICH OFTEN AFFECT SCHOOL AGE CHILDREN ARE MONO, IMPETIGO, SCARLET FEVER, STREP THROAT, SHINGLES, SCABIES, BEE STING ALLERGIES, POISON OAK OR IVY, FIFTH'S DISEASE AND CONJUNCTIVITIS. STUDENTS AND FACULTY FOUND TO HAVE SYMPTOMS OF ANY COMMUNICABLE DISEASE OR A CONDITION, WHICH CAN READILY PASS FROM PERSON TO PERSON, WERE SENT HOME IMMEDIATELY FOR TREATMENT.

HEALTH SCREENINGS INCLUDED HEIGHT, WEIGHT, VISION, HEARING, DENTAL, NUTRITION, SCOLIOSIS AND IMMUNIZATION UP-DATES ON ALL STUDENTS IN ALL SCHOOLS. HEARING SCREENINGS RESULTED IN 3 ELEMENTARY AND 0 MIDDLE/ANNEX SCHOOL STUDENT REFERRALS. VISION SCREENING RESULTED IN 5 ELEMENTARY AND 5 MIDDLE/ANNEX SCHOOL STUDENT REFERRALS.

A SCOLIOSIS FILM WAS SHOWN AND A DISCUSSION ON SCOLIOSIS WAS DONE FOR ALL FIFTH GRADE STUDENTS. SCREENINGS WERE DONE ON ALL FIFTH THROUGH EIGHTH GRADE STUDENTS. THERE WERE TWO NEW REFERRALS THIS YEAR.

PRE-SCHOOL SCREENINGS WERE DONE IN MAY THIS YEAR. NINETY-NINE PRE-SCHOOLERS WERE SCREENED FOR VISION, HEARING, IMMUNIZATION UP-DATE AND PHYSICAL EXAMS. ALL IMMUNIZATIONS AND PHYSICAL EXAMS MUST BE COMPLETED BEFORE THE STUDENT CAN ENTER SCHOOL. FOUR PRE-SCHOOLERS WERE REFERRED TO THEIR PARENTS FOR POSSIBLE VISION OR HEARING PROBLEMS. EARLY CARE IS IMPORTANT, AS THE PROBLEM MAY BE TAKEN CARE OF PRIOR TO ENTERING FIRST GRADE.

I WISH TO THANK MY HEALTH AIDES, PARENTS, FACULTY AND BOARD MEMBERS FOR THEIR COOPERATION, HELP AND UNDERSTANDING FOR ANOTHER BUSY AND PRODUCTIVE YEAR.

SINCERELY,

CAROL A. EDMUNDS, RN
SCHOOL NURSE

1993-1994 Principal and Teachers Salaries

Name	Position	Salary 93-94
Freeman, John	Principal, Middle School	\$51,392.00
Sheaff, Althea	Principal, Elementary School	\$43,260.00
Atherton, Karen	Elementary	\$27,428.00
Benson, Deedra	Elementary	\$23,511.00
Bevins, Amy	Readiness/Grade 1	\$20,780.00
Brinkman, Beverly	Home Economics	\$30,632.00
Brown, Brenda	Algebra (1/2 time)	\$15,050.00
Burkhardt, Ernest	Industrial Arts	\$30,632.00
Burkhardt, Virginia	Middle School	\$27,465.00
Burns, Tami	Music	\$24,203.00
Cantin, Susan	Middle School	\$31,727.00
Carey, Tomasen	Elementary (1/2 time)	\$12,298.50
Cimini, Bobbi	Art	\$30,100.00
Coburn, Phoebe	Elementary (1/2 time)	\$12,101.50
Conroy, Mary	Art (3/5 time)	\$18,705.00
Davidson, John	Middle School	\$31,175.00
Davidson, John	Administrative Stipend	\$ 2,250.00
Delatore, Deborah	Elementary	\$26,449.00
Donohue, Dorothy	Middle School	\$30,100.00
Edmunds, Carol	School Nurse	\$30,100.00
Eimicke, Judy	Special Education	\$31,727.00
Farmer, Frances	Elementary	\$31,727.00
Felker, Shirley	Middle School	\$31,175.00
Harris, Scott	Elementary	\$30,552.00
Harris, Scott	Administrative Stipend	\$ 1,500.00
Hart, Walter	Guidance	\$31,727.00
Holt, Sheila	Special Education	\$31,175.00
Illingworth, Linda	Middle School	\$22,064.00
Ivery, Claire	Special Education	\$23,753.00
Johnson, Harold	Physical Education	\$22,511.00
Kelley, Elinor	Middle School (1/2 time)	\$11,877.00
Kershaw, Stephen	Elementary	\$31,175.00
Lenzi, Pamela	Elementary	\$29,024.00
Lenzi, Patrice	Elementary	\$30,592.00
Littlefield, Virginia	Elementary	\$30,592.00
Long, Janice	Middle School	\$32,587.00
Lundgren, Heidi	Special Education	\$29,024.00
Morrill, Christopher	Health/Physical Education	\$28,985.00
Murphy, Pamela	Elementary (1/2 time)	\$14,241.00
Neild, Catherine	Elementary	\$28,482.00
O'Keefe, Janice	Elementary	\$32,289.00
Olivier, Jane	Music (3/5)	\$19,036.00
Ouellette, Joan	Elementary	\$23,311.00

Perkins, Pamela	Elementary	\$25,097.00
Piazzzi, Joanne	Special Education	\$27,465.00
Sanborn, Diane	Elementary	\$23,721.00
Spear, Emily (Perkins)	Elementary	\$21,683.00
Stoudt, Karen	Middle School	\$19,697.00
Stuart, Valerie	Librarian	\$24,203.00
Riem, Kathlyn	Special Education	\$19,697.00
Thorn, James	Middle School	\$20,197.00
Twitchell, Anne	Elementary	\$22,877.00
Wakeman, Ken	Elementary	\$30,100.00
Wallace, Sara	Middle School	\$20,780.00
Warner, Wilfred	Elementary	\$26,025.00
Webb, Mary Ellen	Elementary (1/2 time)	\$13,714.00
Williams, Anna	Guidance (+ 20 days)	\$32,289.00

Superintendent's Report

The control of the Barrington School District lies with its' School Board which has been duly constituted and is governed by the State of New Hampshire educational statutes. The School Board exercises its' powers through the adoption of by-laws and policies for the organization and operation of the school district and is responsible for district operations through its chief executive officer, the Superintendent of Schools. The School Board in Barrington consists of five members. Each year new members of the School Board are chosen by the community to serve a full term. These elections take place annually in March. To qualify to represent the community, the candidate must be a citizen and resident of that school district. School Board vacancies occurring by resignation, or some other means may be filled by a majority vote of the School Board within a prescribed amount of time after the vacancy occurs.

All citizens have the right to advanced notice of and attendance at all public meetings of the School Board. Announcements of meetings may be found at the front entrance of the schools, at the town office, and at the Superintendent's Office. The School Board is required to meet at least once a month. This meeting, at which formal and official actions are taken by the School Board, may be attended by the general public. The School Board usually holds meetings in Barrington on the second and fourth Mondays beginning at 7:00 p.m. At these meetings, there is time set aside for the general public to address the School Board and speak to any concerns which the public may have about the operation of their schools. The School Board periodically will hold workshop meetings, such as for school budget preparation. All workshop meetings are posted in the same manner as regular School Board meetings and the public is invited and urged to attend these open workshop sessions. Minutes of all meetings of the School Board are kept and published on a regular basis. The community, as permitted by law, may be excluded from meetings or portions of meetings when items to be discussed might jeopardize the public interest, or infringe upon the rights of an individual or individuals. Such meetings are called non-public sessions. Such an exclusion would include collective bargaining or negotiations sessions, employment termination, employee evaluation and or discipline or employment of any present or prospective employee. Also, exclusion may further include sessions in which information, if disclosed, would invade the personal privacy of an individual. The School Board, however, must take formal action during a public meeting.

Since my arrival on February 1, 1993, it has been my pleasure to work with our School Board in the administration of education in our community. I feel pleased and privileged to be a part of the educational endeavor and will strive to work as hard as possible to provide the best educational opportunities for all of our children at all grade levels in our school. On behalf of the School Board, I wish to take this opportunity to invite all members of the public to attend any and all functions at our schools and any and all School Board meetings as the School Board and Administration are conducting the business of the community in educating our youngsters.

Sincerely yours,

George S. Reid, Ed.D.
Superintendent of Schools

BARRINGTON RESIDENTS: RECYCLING SAVES TAX DOLLARS!

Everything we put in the compactor costs us \$60 per ton to dispose of. Everything we bring to the recycling center can **earn** money and reduce our tax burden.

BUT

The key to success is **volume**. The more recyclables we have in each category, the easier it is to sell them. We don't just want **some** of your recyclable trash.

WE WANT IT ALL!

IT'S EASY:

1. Discard caps. Rinse your glass bottles and jars, aluminum cans and plastic bottles.
2. Put newspapers in brown paper bags or tie in bundles.
3. Stack your corrugated cardboard and extra brown paper bags together.

QUESTIONS?

Ask our volunteers at the recycling center: Wed 11-6; Sat 8-5.
Or call 664-5379 (Sat only).



PLASTICS

Any bottle or container that has  PETE or  HDPE on the bottom. Rinse soda bottles, milk bottles, detergent containers. Discard lids.

GLASS

Bottles and jars only, brown, green, blue and clear. Discard lids and rinse.



ALUMINUM AND STEEL CANS

All aluminum cans. Soda, beer, juice, etc. Rinse. Steel cans. Soup, vegetable, fruit, etc. Rinse.



CORRUGATED CARDBOARD & BROWN PAPER BAGS

Boxes, pizza boxes, etc. (Look for three-ply construction). Must be dry and clean and folded flat. No food trays, cereal boxes or other single-ply paperboard. Fold and pack bags in brown paper bag(s). Must be dry.



NEWSPAPER

Ties in bundles or pack flat in paper bags. No magazines.

AND DON'T FORGET...COMPLETE YOUR RECYCLING EFFORT BY BRINGING YOUR RECYCLABLES IN A REUSABLE CONTAINER.

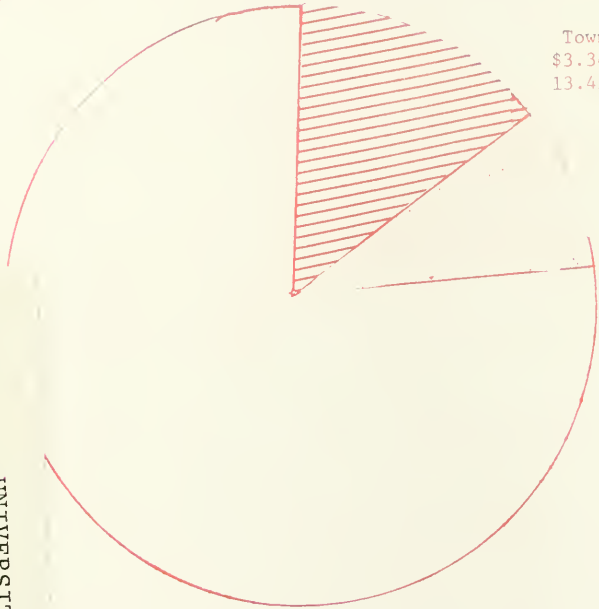
Printed on recycled paper with 100% post consumer fiber. 10% post consumer!

U.S. POSTAGE
996666666666
9010-1005
METER 231211 H



YOUR 1993 TAX DOLLAR

School
\$19.18
77.12%



Town
\$3.34
13.437

County
\$2.35
9.45%

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY
DURHAM, NH 03824

Total tax rate 24.87 per thousand.