

ANNUAL REPORT
of the
TOWN OF
BARNSTEAD
NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1984

ANNUAL REPORT
of the
TOWN OF
BARNSTEAD
NEW HAMPSHIRE

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

FOR THE YEAR ENDING DECEMBER 31, 1984

Allan Printing

LILY POND RD
ALTON NH 03808

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**TOWN OFFICERS
1984**

Moderator

RICHARD L. GOLDEN

Selectmen

PAUL A. GOLDEN

JOHN E. ABBOTT

LEONARD G. TASKER

Town Clerk

CONSTANCE R. MITCHELL

Treasurer

VERNA K. JAMES

Highway Agent

RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

CONSTANCE R. MITCHELL

DOROTHY MULCAHY

Supervisors of the Checklist

JOYCE ROLLINS

MARJORIE J. TERRY

N. JEAN LOCKE

Trustees of the Trust Fund

STUART MERRILL

C. PETER JAMES, Treasurer

HELEN MERRILL

Police Chief

JAMES A. BARNARD

Health Officer

PAUL A. GOLDEN

Overseer of Public Welfare

PAUL A. GOLDEN

Fire Warden
ROSCOE TASKER

Budget Committee

WILLIAM A. GOSSE
ELEANOR SMITH
JOY HAZELTINE
VERNON HIPKISS
PAUL TASKER
RODNEY T. BOYD

Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986
Term Expires 1987
Term Expires 1987

Representative to General Court
PAUL A. GOLDEN

COMPARATIVE STATEMENT

	1984 Appropriations	Receipts & Reimb.	Total Amt. Available	Actual Expend.	Unexpd. Balance	Overdraft
Town Officer's Salaries	\$16,000.00		\$16,000.00	\$17,849.32	\$	\$1,849.32
Town Officer's Expenses	24,500.00	926.97	25,426.97	28,218.67		2,791.70
Cemeteries	300.00	21.54	321.54	321.54		
Town Hall						
& Other Buildings	9,000.00	530.00	9,530.00	10,197.87		667.87
Planning & Zoning	3,500.00	2,372.15	5,872.15	3,829.55	2,042.60	
Damages & Legal Exp.	3,500.00		3,500.00	5,883.56		2,383.56
Adv. & Reg. Assoc.	30.29		30.29	30.29		
Police Department	38,500.00	1,832.00	40,332.00	43,046.74		2,714.74
Fire Dept. incl. Forest						
Fires	31,600.00	820.69	32,420.69	32,366.97	53.72	
Civil Defense	200.00	5.00	205.00	15.00	190.00	
Dry Hydrants	2,000.00		2,000.00	-		
Town Maintenance	85,000.00		85,000.00	84,736.37	263.63	
Gen. Highway Dept. Exp.	25,000.00	1,227.46	26,227.46	30,254.00		4,026.54
Street Lighting	3,800.00		3,800.00	3,752.76	47.24	
Block Grant	57,930.41		57,930.41	57,897.91	32.50	
Town Dump						
& Garbage Removal	23,481.00		23,481.00	23,474.00	7.00	
Health Dept., incl.						
Hospital & Ambulance	14,001.00		14,001.00	14,001.00		
Animal Control	500.00		500.00	500.00		
Community Action	1,314.00		1,314.00	1,314.00		
General Assistance	4,000.00	1,473.13	5,473.13	4,216.29	1,256.84	
Old Age Assistance	7,000.00		7,000.00	6,595.38	404.62	
Library	11,000.00		11,000.00	11,000.00		

Patriotic Purposes	1,000.00				1,000.00		
Principal of Long-Term Notes	2,400.00				2,400.00		
Interest Expense	775.00				378.00		775.00
- Long Term Notes		378.00					
Interest Expense	20,000.00				28,792.37		17,386.11
- Tax Anticipation Notes	2,000.00				2,000.00		-0-
Tax Map							
FICA, Retirement & Pension Contrib.	26,000.00		742.77		26,742.77		10,548.07
Insurance	27,000.00		2,546.00		29,546.00		518.84
Unemployment Comp.	2,000.00				2,000.00		1,475.44
Tarring	17,000.00				17,000.00		158.86
Capital Reserve							
- Grader Fund	13,500.00				13,500.00		
Capital Reserve-White							
Oak Rd. Bridge							
(Revenue Sharing)	30,000.00				30,000.00		
Highway Sander							
(Revenue Sharing)	6,500.00				6,500.00		700.00
New Town Hall Floor							
& Repairs (Cap. Res.)	9,100.00				9,100.00		
Pmts. to Cap. Res. Funds							
(New Hgwy. Equip.)	20,000.00				20,000.00		
Pmts. to Cap. Res. Funds							
(Grader Fund)	10,000.00				10,000.00		
Pmts. to Cap. Res. Funds							
(Library Const.)	1,000.00				1,000.00		
Pmts. to Cap. Res. Funds							
New Equipment Fund							
(Sale of Town Property)							
TOTAL	\$553,431.70	\$21,728.08		\$595,709.78	\$570,324.62	\$35,860.47	\$14,475.31
APPROPRIATION							
SCHOOL DISTRICT	\$1,175,362.00						

INVENTORY OF TOWN

Land		\$16,793,802.00
Buildings		37,988,720.00
Electric Plants		696,800.00
Water Company		66,000.00

Total Inventory \$55,545,322.00

Veteran's Exemptions	\$ 14,950.00	
Blind Exemptions	21,300.00	
Elderly Exemptions	1,777,500.00	1,213,750.00

Total Inventory Less All Exemptions \$54,331,572.00

SCHEDULE OF TOWN PROPERTY

Town Hall & Other Buildings	\$ 250,000.00
Library Land & Buildings	150,000.00
Furniture & Equipment	35,000.00
Police Dept. Equipment	25,000.00
Highway Dept. Equipment	250,000.00
School Land & Buildings	3,500,000.00
Town Land & Garage	50,000.00
Town Land Acquired by Tax Deeds	50,000.00

Total \$4,310,000.00

APPROPRIATIONS

1984

Town Officer's Salaries	\$ 16,000.00
Town Officer's Expenses	24,500.00
Election & Registration Expenses	3,000.00
Cemeteries	300.00
Town Hall & Other Buildings	9,000.00
Planning & Zoning	3,500.00
Legal Expenses	3,500.00
Advertising & Regional Association	30.29
Police Department	38,500.00
Fire Department & Forest Fires	31,600.00
Civil Defense	200.00
Dry Hydrants	2,000.00
Town Maintenance - Summer & Winter	85,000.00
General Highway Department Expenses	25,000.00
Street Lighting	3,800.00
Highway Block Grant	57,930.41
Town Dump & Garbage Removal	23,481.00
Health Department	5,500.00
Hospitals & Ambulances	8,501.00
Animal Control	500.00
Community Action	1,314.00
General Assistance	4,000.00
Old Age Assistance	7,000.00
Library	11,000.00
Patriotic Purposes	1,000.00
Principal of Long-Term Bonds & Notes	2,400.00
Interest Expense - Tax Anticipation Notes	20,000.00
Interest Expense - Long-Term Bonds & Notes	775.00
Tax Map	2,000.00
Capital Reserve-Grader Fund	13,500.00
FICA, Retirement & Pension Contributions	26,000.00
Insurance	27,000.00
Unemployment Compensation	2,000.00
Tarring	17,000.00
White Oak Road Bridge Capital Reserve Fund (Revenue Sharing)	30,000.00
Highway Sander (Revenue Sharing)	6,500.00
New Town Hall Floor (Capital Reserve)	9,100.00
Payment to Capital Reserve Fund Highway Equipment	20,000.00
Payment to Capital Reserve Fund Grader Fund	10,000.00
Payment to Capital Reserve Fund Library Construction	1,000.00
	\$553,431.70
School	\$1,175,362.00

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1984	\$56,285.32
Funds Received:	
Jan. 1984	\$5,335.00
Apr. 1984	5,335.00
July 1984	5,335.00
Oct. 1984	5,336.00
Total Funds Received 1984	21,341.00
Total Interest Received 1984	3,139.19
	80,765.51
Transferred to Capital Reserve Fund White Oak Rd. Bridge account	30,000.00
Transferred to Capital Reserve Fund Grader Fund	13,500.00
Purchase of New Sander for Highway Dept.	5,800.00
	49,300.00
Total Balance as of December 31, 1984	\$31,465.51

AUDITOR'S REPORT

We, the undersigned, Auditors for the Town of Barnstead, N.H., certify that we have examined and audited the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk and Trustees of the Trust Fund for the year ended December 31, 1984 and find them correct, properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones
Harwood D. Jones
Auditors

TOWN CLERK'S REPORT

January 1 - December 31, 1984

RECEIPTS

Motor Vehicle Permits (2829)	108,792.00	
Motor Vehicle Titles	683.00	
		109,475.00
Dog Licenses (247)	1,113.70	
Dog License Penalties	83.00	
Dog Fines	70.00	
		1,266.70
Filing Fees	761.00	
Vital Statistics Fees	568.00	
Miscellaneous Fees	215.85	
		1,544.85
1,544.85		1,544.85
		112,286.55

PAYMENTS TO TREASURER

Motor Vehicles	109,475.00
Dogs	1,266.70
Fees	1,544.85
	112,286.55

Constance R. Mitchell
Town Clerk

TREASURER'S REPORT

Balance on hand January 1, 1984	\$309,518.64
Received from Constance Mitchell, Town Clerk:	
Motor Vehicles	\$109,475.00
Dogs	1,266.70
Fees	1,544.85
	112,286.55
Received from Constance Mitchell, Tax Collector:	1,745,469.52
Received from Selectmen:	186,663.30
Received from Farmington National & Savings Bank	
Tax Anticipation Loan	300,000.00
Interest on CDs	8,792.37
Interest from checking account	9,601.24
Interest from Repurchase Agreement	6,384.38
Escrow Account (Yield Bonds)	2,845.80
Received from Revenue Sharing Account:	49,300.00
	2,730,861.80
Paid on order of Selectmen:	1,972,677.23
Direct Transfer from checking account to Farmington National & Savings Bank to pay off Tax Anticipation Loan	311,406.26
Fines for NSF Checks	25.00
Balance on hand December 31, 1984	\$446,753.31

Respectfully submitted,
Verna K. James, Treasurer

TAX COLLECTOR'S REPORT [Form MS-61]

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

- DR. -

- Levies Of:

Uncollected Taxes - Beginning of Fiscal Year		1984	1983	Prior
Property Taxes			\$311,598.14	
Resident Taxes			2,230.00	170.00
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes			966.52	1,227.12
Sewer Rents				
 Taxes Committed to Collector:				
Property Taxes	1,518,926.00			
Resident Taxes	15,240.00			
National Bank Stock Taxes	39.55			
Land Use Change Taxes				
Yield Taxes	15,680.96			
Sewer Rents				
 Added Taxes:				
Property Taxes	14,058.00			
Resident Taxes	1,300.00		60.00	
 Overpayments:				
a/c Property Taxes	2,695.00			
a/c Resident Taxes				
 Interest Collected on Delinquent				
Property Taxes:	6,355.15	11,506.56		
Yield Taxes:	16.12	115.86		141.43
Penalties Collected on Resident Taxes	61.00	200.00		2.00
Costs:	21.60	4,527.05		
 TOTAL DEBITS	 \$1,574,393.38	 \$331,204.13		 \$1,540.55

- CR. -

Remittances to Treasurer During Fiscal Year:

Property Taxes	1,261,979.53	\$311,515.14	
Resident Taxes	13,620.00	1,600.00	20.00
National Bank Stock Taxes	39.55		
Yield Taxes	15,380.96	486.96	1,227.12
Sewer Rents			
Land Use Change Taxes			
Interest Collected During Year	6,355.15	11,506.56	
Penalties on Resident Taxes	61.00	200.00	2.00
Yield Tax Interest	16.12	115.86	141.43
Costs	21.60	4,527.05	

Abatements Made During Year:

Property Taxes	14,621.86	83.00	
Resident Taxes	240.00	460.00	120.00
Yield Taxes			
Sewer Rents			
Deeded	2,607.00		

Uncollected Taxes - End of Fiscal Year:

(As per Collector's List)

Property Taxes	256,470.61		
Resident Taxes	2,680.00	230.00	30.00
National Bank Stock Taxes			
Yield Taxes	300.00	479.56	
	\$1,574,393.38	\$331,204.13	\$1,540.55

SUMMARY OF TAX SALES ACCOUNTS

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

	1983	1982	Previous Years
- Tax Sales on Account of Levies Of -			
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$50,152.79	\$19,952.17
Subsequent Tax Liens Taxes Sold to Town During Current Fiscal Year**	104,607.86	852.61	
Interest Collected After Sale	1,884.30	5,579.49	7,039.16
Redemption Costs	683.95	550.00	441.10
TOTAL DEBITS	\$107,176.11	\$57,134.89	\$27,432.43

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$53,578.19	\$28,892.66	\$18,004.64
Interest & Costs After Sale	2,568.25	6,129.49	7,480.26
Redemptions to Outside Purchasers		710.87	
Deeded to Town During Year	2,600.34	2,257.83	1,947.53
Unredeemed Taxes - End of Fiscal	48,429.33	19,111.97	
Unredeemed Taxes -- Outside Purchasers		32.07	
TOTAL CREDITS	\$107,176.11	\$57,134.89	\$27,432.43

* These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in **Previous** Fiscal Years.

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

SUMMARY OF RECEIPTS - 1984

Sources of Revenue

From Local Taxes	\$ 71,409.04
From State	135,681.65
From Local Sources, Except Taxes	154,308.80
Receipts Other Than Current Revenue	68,701.24
	\$430,100.73

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1984 thru December 31, 1984

From State

Highway Block Grant	\$ 57,930.41
Shared Revenue-Block Grant	77,586.11
Reimbursement for Forest Fires & Warden's Training	165.13
	\$135,681.65

From Local Taxes - Yield Tax

5,952.52

Local Income

Income from Oscar Foss Library Social Security	680.47
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Income from Police Department

Police Reports	1,125.00
Sale of used lightbar, alley lights & typewriter	325.00

Center Barnstead Fire Department

Long term note-Bank East Savings Bank & Trust	2,778.00
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Sale of Town Property

Town Maps, checklists, sub-division regulations, copying	253.80
Proceeds from Land Auction	20,550.00

Income from Trust Funds

George Bunker Trust	659.46
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Rent of Town Property

Town Hall	530.00
Property acquired by Tax Collector's Deed	350.00
Road Work	564.62

Permits & Filing Fees

Gun Permits	128.00
Building Permits & Inspection Fees	1,929.00
CLU Filing Fees	66.00
Sub-division Fees	350.00
Fines for NSF Checks	8.55
Reimb. for Insurance Adjustment	2,196.00
Reimb. for Abutter's Notices	89.15
Reimb. for Postage-Variance Board	4.00
Reimb. for Office Supplies	120.17
Reimb. for Strobe Light	99.00
Reimb. for Carpeting Police Dept. Office	150.00
Reimb. for grip Adapter	5.00
Reimb. for Forest Fires	655.56
Public Welfare Reimb.	813.67
Reimb. from Stuart Merrill, overpayment FICA	21.54
Reimb. from Raymond Welch, for steel plate	67.97
Reimb. from Jordan Milton, overpayment	594.87
Reimb. from N.H. Police Retirement Systems, overpayment	62.30
Reimb. from Brown & Saltmarsh, overpayment	47.00
Reimb. for coats - Civil Defense	5.00
Reimb. - Town of Barnstead - change for Land Auction	500.00
Boy Scouts of America - Boston Council - Donation	100.00
In Memory of James Eastman Donation/towards Band Stand Repairs	100.00

Capital Reserve Funds

Reimb. for Town Hall Floor & Repairs	9,100.00
	\$186,663.30

SUMMARY OF PAYMENTS

General Government

Town Officers Salaries	\$15,127.02
Town Officers Expenses	26,760.00
Election & Registration	3,101.58
Town Hall & Other Buildings	10,197.87

Protection of Persons & Property

Police	37,087.58
Planning & Zoning, including Building Inspector	3,719.37
Fire Department, including Forest Fire	32,366.97
Insurance	29,027.16
Civil Defense	15.00

Health & Sanitation

Center Barnstead Fire Department Ambulance	8,501.00
N.H. Humane Society	500.00
Lakes Region Community Health	5,500.00
Community Action Program	1,314.00
Town Dump & Garbage Removal	23,424.00
John Maxfield, Stump dump	50.00

Higways & Bridges

Town Maintenance	
Winter Account	55,709.06
Summer Account	14,695.18
Street Lighting	3,752.76
General Expense of Highway Department	30,254.00

Libraries

1984 Appropriation	11,000.00
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Patriotic Purposes

Memorial Day & Other Celebrations	1,000.00
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Public Welfare

Old Age Assistance	4,216.29
Town Poor	6,595.38

Public Service Enterprises

Cemeteries	321.54
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Unclassified

Lakes Region Association, Advertising	30.29
Legal	5,883.56
Taxes Bought By Town	103,666.74
Discounts, Abatements, Refunds	12,643.85
Retirement, Social Security & Unemployment	26,744.37
Police Retirement	4,456.02
Withholding Tax	16,329.48
Yield Tax	3,014.48

Interest

Bank East Savings Bank & Trust	378.00
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New Construction Improvements

Tarring	16,841.14
Highway Block Grant	51,689.54
Town Hall Floor & Repairs (Capital Reserve)	9,100.00
Salt & Sand Spreader (Revenue Sharing)	5,800.00
Capital Reserve New Highway Equipment Fund	20,000.00
Capital Reserve Grader Fund	10,000.00
Capital Reserve Library Construction Fund	1,000.00
Capital Reserve Grader Fund (Revenue Sharing)	13,500.00
Capital Reserve White Oak Road Bridge Fund (Revenue Sharing)	30,000.00
Capital Reserve New Equipment Fund (Sale of Town Property)	20,550.00

Indebtedness Payments

Center Barnstead Fire Dept. Note	2,400.00
Belknap County Tax	151,502.00
School District	1,142,912.00

Total Expenditures	\$1,972,677.23
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BALANCE SHEET

Assets

Cash in Hand of Treasurer \$446,753.31

Unredeemed Taxes:

Levy - 1982 \$19,144.04

Levy - 1983 48,429.33

67,573.37

Uncollected Taxes:

Levy - 1983 Yield Tax 479.56

Levy - 1984 Yield Tax 300.00

Levy-previous years Resident Tax 30.00

Levy-1983 Resident Tax 230.00

Levy - 1984 Resident Tax 2,680.00

Levy - 1984 Property Tax 256,470.61

260,190.17

Liabilities

**Barnstead School District -
Balance of Appropriation**

601,163.00

Total Assets

774,516.85

Excess of Assets Over Liabilities

173,353.85

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officer's Salaries

Selectmen:	Gross	W.H.	FICA	Net
Paul A. Golden	\$1,500.00		\$100.50	\$1,399.50
Leonard G. Tasker	1,500.00		100.50	1,399.50
John E. Abbott	1,500.00		100.51	1,399.49
Town Clerk/Tax Collector: Constance R. Mitchell	11,500.32	1,541.40	770.58	9,188.34
Treasurer: Verna K. James	1,000.00		67.00	933.00
Auditors: Lorraine Jones	224.00		15.01	208.99
Harwood Jones	200.00		13.40	186.60
Trustee of Trust Funds: Verna K. James - 1983 Salary	100.00		6.70	93.30
C. Peter James - 1984 Salary	100.00		6.70	93.30
Health Officer: Paul A. Golden	75.00			75.00
Public Welfare Officer: Paul A. Golden	150.00			150.00
	\$17,849.32	\$1,541.40	\$1,180.90	\$15,127.02

Detail No. 2

Town Officer's expenses:

Eleanor B. Drew, Secretary	10,600.00	737.40	710.27	9,152.33
Marion J. Meuse, Training Town Treasurer	88.00	5.10	5.90	77.00
Verona Fraser, Deputy Town Clerk/Tax Collector				538.00
John Abbott, Selectmen's Expenses				150.00
Paul Golden, Selectmen's Expenses				180.00
Verona Fraser, reimb. for postage				1.55
Verna James, reimb. for postage				1.42
Constance R. Mitchell, reimb. postage, Tax Collector's Convention				201.40
Treasurer, State of N. H., dog licenses, marriage license fees, SS program				420.15
Everett D. Wheeler, Registrar of Deeds				1,423.32
Sharon L. Haley, Steno Town Meeting				225.00
Treasurer Town of Barnstead, petty cash for land auction				500.00
Postage				656.00
U.S. Stamped Envelope Agency, stamped envelopes				1,969.30
Homestead Press, supplies				174.37
Alton Printing, 1,000 Town Reports				1,930.43
Pittsfield Printing, tax collector forms				76.00
Equity Publishing, RSA supplements				78.45
Branham Publishing, auto reference books				34.15
3-M Company, copier machine payments				315.00
Mountain's General Store, supplies				4.26
Otan Services, rubber stamps				6.62
Cheshire County Probate Court, fee				.50
Belknap County Probate Court, fee				6.00
Edward Howard, Registrar of Probate, fee				.50
Laconia District Court, small claims complaint fees				35.00
Solon Appliance Service, repairs to vacuum cleaner				6.75
Ver Com Inc., copier repairs & supplies				495.11
Suncook Valley Sun, notices				319.65
Wheeler & Clark, dog tags, & tally sheets				149.12
Charles C. Rogers Co., supplies				759.68
Brown & Saltmarsh, supplies				177.29
Union Telephone Co.				1,637.76

CTS, Incorporated, typewriter maintenance contracts & supplies	226.05
Mountain View House, tax collector's conference	81.25
Microfilm Services, Inc., microfilming town records & viewer adapter	486.40
Granite State Data Service, computer services	2,502.64
Municipal Computer Service, final computer services	908.12
Manchester Union Leader, land sale notices	128.06
N.H. Tax Collector's Association, dues & registration	35.00
N. H. Municipal Secretaries Association, dues	10.00
N.H. Municipal Association, dues	655.07
National ALS Foundation, donation in memory of James Eastman	25.00
Total	\$26,760.00

Detail No. 3

Election & Registration:

Suncook Valley Sun, notices	184.95
Pittsfield Printing, ballots	152.00
Earl B. Clark, Unit #42 ALA, election meals	470.50
Mountain's General Store, supplies	31.34
Thomas Printing & Copying, forms	40.00
Homestead Press, forms	15.07
Granite State Data Service, computer service	714.38
Marjorie J. Terry, reimb. for postage	8.34
Richard Golden, Moderator	200.00
N. Jean Locke, supervisor of checklist	120.00
Marjorie J. Terry, supervisor of checklist	120.00
Joyce Rollins, supervisor of checklist	160.00
John L. Cotton, gatekeeper	80.00
Maurice Riel, gatekeeper	40.00
Flora Collins, gatekeeper & counter	50.00
Phyllis Thoroughgood, ballot clerk	120.00
Loretta Emerson, ballot clerk	120.00
Dorothy Mulcahy, ballot clerk	90.00
D. Ann Carr, ballot clerk	120.00
Debra Maxfield, ballot clerk	40.00
Lois Fleming, counting ballots	10.00
Edward Kelley & Son, setting up & taking down booths	215.00
Total	\$3,101.58

Detail No. 4

Town Hall and Other Buildings:

Fern's Energy Centers:

Town Hall	2,313.46
Library	1,512.29
Cleaning 3 burners & repairs	257.26
	\$4,083.01

Public Service Company:

Parade	108.42
Town Hall	1,872.76
Library	529.79
Town Shed	477.16
	2,988.13

Suncook Valley Disposal, rubbish removal	81.00
Central Paper Products Co., supplies	119.88
Mountain's General Store, cleaning supplies	6.36
Maxfield's, cleaning supplies	68.47

James Bennett, shoveling	35.00
Joseph Collins, mowing & yard cleaning	80.50
Wesley Locke, Jr., labor & materials to repair electrical problem to town hall	151.40
Flora Collins, cleaning town hall, kitchen, bathrooms & office	494.00
Hamilton Stock, labor & materials to repair storm window, office door & cart	127.00
Fred Knight, repairing 3 screens	13.40
Eleanor Drew, reimb. for flag for Parade	34.56
B.R. Sargent's Handyman Co., cleaning town hall, kitchen, bathrooms & office	353.00
Sandra Burt, materials for painting "Town Hall" sign	25.00
Center Barnstead Fire Dept., 1/2 cost of dumpster	132.16
H & H Roofing, repairs to Library roof	1,405.00
Total	\$10,197.87

Detail No. 5

Police Department:

	Gross	W.H.	FICA	Ret.	Net
James A. Barnard	18,530.20	2,355.60		1,753.68	14,420.92
Gene Omundson	2,705.00	482.58	181.26		2,041.16
Virginia Chapman	1,702.00	177.40	114.04		1,410.56
Richard Kelley	1,615.50	104.50	108.35		1,402.75
Stephen Webber	1,416.50	128.40	94.91		1,193.19
Lucien B. Jussaume	3,157.50	247.00	211.54		2,698.96
Elizabeth Kelley, dispatching calls					45.00
Lori Kinevich, typist					81.50
Lucien B. Jussaume, reimb. for oil					2.50
James A. Barnard, reimb. for uniform repairs					12.69
Union Telephone Co.					2,757.24
New England Telephone					347.32
Huckins Oil Co., gas for cruisers					4,002.17
Ossipee Mountain Electronics, installing & wiring lightbar on cruiser					145.55
Sargent's Garage, repairs & tires & new transmission for Buick					2,686.15
Telecom Plus, telephone line					32.50
Kidder's Repair Service, gas, hose clam & labor					32.45
Walt Lang Chevrolet, Inc., alignment-Ford					32.00
Center Barnstead Fire Dept., reimb. for Fire Extinguisher, repairs & filling					72.45
Alphacolor, Inc., supplies					192.82
Mountain's General Store, batteries & film					39.19
State of New Hampshire, radio & radar repairs					68.50
Dick Daigle, rug & pad for office					155.00
Richard Sherburne, holster & grip adapter					47.55
George T. Johnson Co., brush & handle for washing cruisers					20.79
George Walsh, typewriter repairs					26.00
Irwin Motors, Ford repairs					482.80
Whelen Engineering Co., Inc., light bar, alley lights & strobe					729.00
City of Laconia, Police Dept., N.H. Motor Vehicle Law Books					64.10
N.H.S.P.C.A., law book relating to animals					5.00
Sanel Auto Parts, parts					9.60
Barnstead Country Store, oil					4.77
Concord Hospital, Lab tests					25.00
Xerox Corporation, typewriter & supplies					1,116.00
Abitronics, radio repairs					81.55
J & J Printing, forms					170.08
Ben's Uniforms, uniforms, badges & pins					415.33
Bosco Bell, film					3.81
Granite State Business Forms, forms					13.63
Total					\$37,087.58

Detail No. 6

	Gross	FICA	
Planning & Zoning:			
Eldon Heath, Building Inspector	1,584.50	106.16	1,478.34
Jean Keefe, Secretary	60.00	4.02	55.98
Verona Fraser, Secretary			30.00
Suncook Valley Sun, notices			169.80
Lakes Region Planning Commission, appropriation			1,881.00
Postmaster, postage			40.50
Eleanor Drew, reimb. for postage			33.75
Dorothy Tothill, reimb. for postage			2.00
Otan Rubber Stamp, new Planning Board stamp			28.00
Total			\$3,719.37

Detail No. 7

Fire Departments, including Forest Fires:			
Roscoe Tasker, warden's training & forest fires			1,366.97
Barnstead Parade Fire Dept., 1984 appropriation			15,500.00
Center Barnstead Fire Dept., 1984 appropriation			15,500.00
Total			\$32,366.97

Detail No. 8

Insurance:			
Blue Cross-Blue Shield			\$7,720.64
Northeast Delta Dental			2,352.16
Davis & Towle, municipal insurance			2,160.36
Maine Bonding & Casualty,			
Workmen's Comp. Audit 1/1/83 - 1/1/84			2,567.00
N.H. Municipal Worker's Compensation Fund,			
Workmen's Comp. 1/1/84 - 1/1/85			6,036.00
Davis & Towle Insurance Agency:	700.00		
Law Enforcement Liability	700.00		
Public Officials Liability	571.00		
Public Officials Bond	2,090.00		
Auto Policy	3,830.00		
Town Property Package	300.00		
Coverage for Holmes & Mulcahy property			8,191.00
Total			\$29,027.16

Detail No. 9

Civil Defense:			
Treasurer, State of New Hampshire			\$15.00

Detail No. 10

Health Department, including Hospitals:			
Lakes Region Community Health			\$5,500.00
N.H. Humane Society			500.00
Center Barnstead Ambulance			8,501.00
Community Action Program			1,314.00
Total			\$15,815.00

Detail No. 11

Town Dump & Garbage Removal:			
Pittsfield Incinerator	23,424.00		
John Maxfield, stump dump	50.00		
Total			\$23,474.00

Detail No. 12

Highway Block Grant:

	Gross	FICA	WH	Ret.	Equip.	
Raymond W. Welch	6,890.88	432.11	786.40	540.00	8,153.00	\$13,285.37
Howard Welch	5,469.44	340.34	757.40	540.00	4,816.00	8,647.70
George L. Smith	5,256.00	329.25	726.60	360.00		3,840.15
Arnold Hayes	5,148.00	323.82	706.60	360.00		3,757.58
Douglas Berubee	60.50	4.05	1.80			54.65
Frances Richey, gravel						250.00
Paul H. Davis, equipment						1,269.00
W D. Stevens, gravel						723.00
Floyd J. Carson, sand & equipmen						9,617.00
Town of Pittsfield, labor & equipment						703.23
E.W. Sleeper, road sweeper rental, rectifier & filters						536.25
Miner's Lumber Co., lumber						196.00
Charles DiPrizio & Sons, Inc., lumber						1,656.64
Ivar Martin, crusher rental						960.00
Howard Fairfield, Inc., snow plow blades & shoes						1,355.59
International Salt Co., salt						1,145.18
Tilton Sand & Gravel, cold patch						151.73
Penn Culvert Co., culverts						3,540.47
Total						\$51,689.54

Detail No. 13

Town Road Maintenance:

Summer Account:

Raymond W. Welch	3,911.04	270.40	461.50	390.00	2,316.00	5,105.14
Howard Welch	3,108.04	214.98	447.50	390.00	1,300.00	3,355.56
George L. Smith	3,087.00	213.26	449.90	260.00		2,163.84
Arnold Hayes	3,141.00	216.88	460.50	260.00		2,203.62
Warren Riel	380.00	25.46	36.80			317.74
Anna J. Welch	160.00	10.72				149.28
Paul H. Davis, equipment						1,400.00
Total						\$14,695.18

Winter Account:

Raymond W. Welch	9,600.41	664.54	1,443.40	630.00	12,554.00	19,416.47
Howard Welch	7,947.89	571.61	1,455.40	630.00	8,391.00	13,681.88
George L. Smith	7,723.50	533.98	1,415.60	420.00		5,353.92
Arnold Hayes	7,455.75	514.21	1,317.70	420.00		5,203.84
Paul H. Davis	3,071.00	46.43	31.60		4,180.00	7,172.97
Douglas Berubee	214.50	14.38	4.70			195.42
Charles Jones	253.00	16.95	16.95	3.40		232.65
Warren Riel	637.00	42.71	23.50			570.79
Anna J. Welch	160.00	10.72				149.28
Rena Welch, Radio Op.	200.00	13.40				186.60
Michael Ferreira, plowing						320.00
Floyd J. Carson, sand						1,422.00
Howard P. Fairfield, Inc., plow pump						396.04
Max Cohen & Sons, steel						353.87
International Salt Co., salt						1,053.33
Total						\$55,709.06

Detail No. 14

Street Lighting

\$3,752.76

Detail No. 15

General Expenses Highway Department:

Agway Petroleum Corp:

Diesel

4,868.36

Regular

1,644.26

Misc.

29.95

6,542.57

Merriam Graves Corp. oxygen

596.28

International Salt Co.

4,917.10

Chadwick Ba-Ross, repairs & parts

1,296.84

Howard P. Fairfield, Inc., parts & repairs

800.06

E.W. Sleeper, parts & repairs

4,924.77

R.C. Hazelton Co., Inc., parts

96.34

Jordan Milton Machinery, parts & repairs

3,581.94

Center Barnstead Fire Dept., reimb. for fire
extinguisher refill

23.50

Sanel Auto Parts, parts

1,499.29

Clark's Grain Store, supplies

30.92

Maxfield's, supplies

40.57

Treasurer, State of New Hampshire, traffic signs

56.80

3-A Rental, equipment rental

65.00

Manchester Engine Rebuilders, engine repairs

410.67

Northeast Tire Service, tires & tubes

1,264.71

CMC, parts & repairs

370.00

Ron Hadley, parts

372.18

Portland Glass, glass replacement-loader

54.60

Max Cohen & Sons, parts

666.48

Larry's Sales & Service, repairs to sander

291.50

Panbro Sales, parts

25.60

Barnstead Country Store, gas

12.00

Radio Service Lab, radio repairs

119.00

B-B Chain Co., tow chain

80.00

N.H. Explosives & Machinery Corp., plow pump

372.90

Penn Culvert, culverts

1,600.56

Share Corp., supplies

66.82

Drolet's Sheetmetal, parts

5.00

Route 126 Service Center, brake repairs to Cat Grader

70.00

Total

\$30,254.00

Detail No. 16

Libraries

1984 Appropriation

\$11,000.00

Detail No. 17

Old Age Assistance

\$4,216.29

Detail No. 18

Town Poor

\$6,595.38

Detail No. 19

Memorial Day & Other Celebrations

\$1,000.00

Detail No. 20

Cemeteries

\$321.54

Detail No. 21

Damages & Legal Expense, including Dog Damage:

Burns, Bryant, Hinehey, Cox & Shea (Atty. McManus)

\$2,343.85

Gregg M. Lewis

65.00

Thornton & Thornton, P.A.

3,474.71

Total

\$5,883.56

Detail No. 22		
Advertising & Regional Associations		30.29
Detail No. 23		
Taxes Bought by Town		\$103,666.74
Detail No. 24		
Discounts, Abatements, Refunds	546.97	
1982 Property Tax Abatement	685.57	
1983 Property Tax Abatement	43.85	
1984 Property Tax Abatement	11,367.46	
Reimbursements		\$12,643.85
Detail No. 25		
Retirement, Social Security & Unemployment Tax Town Employees		\$26,744.37
Detail No. 26		
Police Retirement		\$4,456.02
Detail No. 27		
Withholding Tax-Town Employees		\$16,329.48
Detail No. 28		
Interest		
Center Barnstead Fire Department		\$378.00
Detail No. 29		
Tarring		
Hudson Sand & Gravel, cold patch		\$1,198.67
Arthur Whitcomb, Inc., cold patch		1,199.25
N.H. Bituminous Co., Inc., tar		9,136.71
Tilton Sand & Gravel, cold patch		3,806.51
Floyd J. Carson, sand		1,500.00
Total		\$16,841.14
Detail No. 30		
Revenue Sharing		
Trustee of Trust Funds, to Capital Reserve:		
White Oak Road Bridge	30,000.00	
Grader Fund	13,500.00	
E.W. Sleeper, Salt & Sand Spreader		43,500.00
Total		5,800.00
Total		\$49,300.00

Detail No. 31**Trustee of Trust Funds****To Capital Reserve Accounts:**

New Highway Equipment Fund	20,000.00
Grader Fund	10,000.00
Library Construction Fund	1,000.00
Total	\$31,000.00

Detail No. 32**Sale of Town Property**

Capital Reserve, New Equipment Fund	\$20,550.00
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Detail No. 33

Yield Taxes	\$3,014.48
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Detail No. 34**Bonds, Notes & Capital Reserve**

Bank East Savings Bank & Trust	2,400.00
Town Hall New Floor & Repairs	9,100.00

Total	\$11,500.00
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Detail No. 35

County Tax	\$151,502.00
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Detail No. 36

School District	\$1,142,912.00
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TOTAL DISBURSEMENTS	\$1,972,677.23
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REPORT OF THE ROAD AGENT - 1984

WINTER ACCOUNT

George L. Smith, Labor	\$ 5,353.92
Arnold Hayes, Labor	5,203.84
Howard Welch, Labor	5,382.38
Howard Welch, Equipment	8,884.00
Warren Riel, Labor	570.79
Charles Jones, Labor	232.65
Raymond W. Welch, Labor	6,770.97
Raymond W. Welch, Equipment	12,061.00
Douglas Berubee, Labor	195.42
Paul H. Davis, Labor	614.97
Paul H. Davis, Equipment	6,558.00
Rena Welch, Radio Operator	186.60
Anna Welch, Bookkeeping	149.28
Michael Ferreira, Equipment	320.00
Floyd Carson, Jr., Equipment	147.00
Floyd Carson, Jr., Sand	1,275.00
Max Cohen & Sons, Steel	353.87
Howard Fairfield Co., Plow pump	396.04
International Salt Co., Salt	1,053.33
	\$55,709.06
Withholding Tax	5,715.10
Social Security Tax	2,409.13
Retirement	2,100.00
Total	\$65,933.29

SUMMER ACCOUNT

Raymond W. Welch, Labor	\$ 2,789.14
Raymond W. Welch, Equipment	2,316.00
George L. Smith, Labor	2,163.84
Arnold Hayes, Labor	2,203.62
Howard Welch, Labor	2,055.56
Howard Welch, Equipment	1,300.00
Warren Riel, Labor	317.74
Paul H. Davis, Equipment	1,400.00
Anna Welch, Bookkeeping	149.28
	\$14,695.18
Withholding Tax	1,856.20
Social Security Tax	951.70
Retirement	1,300.00
Total	\$18,803.08

TARRING ACCOUNT

Tilton Sand & Gravel, cold patch	\$ 5,005.76
N.H. Bituminous Co., Tar	9,136.71
Hudson Sand & Gravel, cold patch	1,198.67
Floyd Carson, Jr., Sand	1,500.00
Total	\$16,841.14

HIGHWAY BLOCK GRANT AID

Douglas Berubee, Labor	\$ 54.65
George L. Smith, Labor	3,840.15
Arnold Hayes, Labor	3,757.58
Howard Welch, Labor	3,831.70
Howard Welch, Equipment	4,816.00
Paul H. Davis, Equipment	1,269.00
Raymond W. Welch, Labor	5,132.37
Raymond W. Welch, Equipment	8,153.00
William Stevens, Gravel	723.00
Floyd Carson, Jr., Equipment .	1,068.00
Floyd Carson, Jr., Sand	8,549.00
Frances Richey, Gravel	250.00
Town of Pittsfield, Labor	241.23
Town of Pittsfield, Equipment	462.00
Miner's Lumber Co., Lumber	196.00
Ivar Martin, Crusher rental	960.00
Penn Culvert Co., Culverts	3,540.47
International Salt Co., Salt	1,145.18
Charles DiPrizio, Lumber	1,656.64
Howard Fairfield Co., Plow blades & shoes	1,355.59
Tilton Sand & Gravel, Cold Patch	151.73
E.W. Sleeper Co., Rectifier & filter	436.25
E.W. Sleeper Co., Rent of sweeper	100.00
	\$51,689.54
Withholding Tax	2,978.80
Social Security Tax	1,429.57
Retirement	1,800.00
Total	\$57,897.91

WINTER ACCOUNT

The Highway Crew plowed and sanded roads during and after snow and sleet storms. They winged back the snow with the grader. As the weather was mild at times, the Highway Crew hauled gravel on various roads.

Labor	\$34,885.05
Equipment	27,970.00
Steel	353.87
Salt	1,053.33
Sand	1,275.00
Plow Pump	396.04
Total	\$65,933.29

SUMMER ACCOUNT

The Highway Crew graded and hauled gravel on various roads, put in culverts on various roads, cut bushes along sides of roads and mowed bushes.

Labor	\$13,787.08
Equipment	5,016.00
Total	\$18,803.08

HIGHWAY BLOCK GRANT AID

The Highway Crew cut trees and bushes and mowed grass and bushes along side of roads. They also purchased culverts with this aid, and put culverts in roads. They stock piled winter sand, cold patched the tar roads, and ditched tar roads. They also repaired washouts on roads, crushed and hauled gravel, and graded various roads.

Labor	\$23,066.05
Equipment	15,768.00
Sand	8,549.00
Gravel	973.00
Culverts	3,540.47
Salt	1,145.18
Lumber	1,852.64
Crusher rental	960.00
Plow blades	1,355.59
Cold patch	151.73
Rectifier	436.25
Rent of sweeper	100.00
Total	\$57,897.91

TARRING ACCOUNT

The Highway Crew cold patched the tar roads and tarred and sealed:

5/10 of a mile on Wes Locke Road

7/10 of a mile on Beauty Hill Road

8/10 of a mile on Peacham Road

1 mile on Barn Door Gap Road

Tilton Sand & Gravel, cold patch	\$ 5,005.76
N.H. Bituminous, Tar	9,136.71
Hudson Sand & Gravel, cold patch	1,198.67
Floyd Carson, Jr., sand	1,500.00
Total	\$16,841.14

Respectfully submitted,

Raymond W. Welch
Road Agent

REPORT OF OSCAR FOSS MEMORIAL LIBRARY

The Oscar Foss Memorial Library is in reality a two-part thing. The Library is the brick building constructed in 1917 and given to the Town of Barnstead by the widow of Oscar Foss. Mr. and Mrs. Foss must have loved this Town and have felt deep gratitude for a successful life here to have made such a gift.

The present day Trustees and Librarians have the obligation to keep the building in good repair and even to make changes which would make it a more useful facility for the residents of Barnstead.

In 1984, a Capital Reserve Fund was established by the voters at Town Meeting for the purpose of constructing a direct entrance to the basement Community Room. The fund will also make it possible to refurbish the room with improved lighting, more storage space and upgraded facilities. The result will be a safer room for wider use by the Town's organizations and clubs.

At the same time, the Library is the books, periodicals, recordings, reference works, study tables, card catalog, circulation desk and the people behind that desk.

We add about three hundred books each year, provide the magazines most desired by our patrons, conduct reading programs, story hours, show films, help students with papers and projects and borrow through Inter Library Loan what we cannot provide.

Service was enhanced this past year when we started being open for three hours each Friday afternoon. Mrs. Susan Conrad has been engaged as Assistant Librarian. I believe her youth, enthusiasm and capable, friendly presence will also enhance our effectiveness in the community.

And we have Friends. For about 25 years there has been a group faithfully earning money to provide many extras for the Library. This group is now working to provide an up-to-date copy machine. We appreciate our Friends.

We have friends in the Library community also. The Librarians in the Suncook Valley are working together to form a cooperative borrowing plan. Very soon, our patrons will be able to purchase for a small fee a SILLC (Suncook Inter Library Loan Card). With this card, a patron in good standing will be able to borrow selected material from neighboring Libraries. The State Library can no longer provide its satellite Libraries with supplemental fiction and children's books. The SILLC is our way of overcoming this lack.

We at the Library think our patrons are great! If you're not one of them yet, come on down. We will be waiting to serve you.

Respectfully submitted,

Carolyn D. Johnson
Librarian

OSCAR FOSS MEMORIAL LIBRARY

Treasurer's Report - Year Ending December 31, 1984

Receipts:

Balance brought forward Jan. 1, 1984	2,271.77
Town of Barnstead Appropriation	9,000.00
Trust Fund	699.30
Gifts, Fines, Memorials, Donations, etc.	1,846.36

Total Receipts \$13,817.43

Expenditures:

Salaries & FICA	5,880.01
Books	1,940.02
Periodicals	290.25
Professional Development	70.92
Outreach	42.94
Administrative Expenses	338.88
Telephone	487.98
Building & Equipment Maintenance	348.35
Librarian's Materials	125.00
Major Equipment & Furnishings	412.00

Total Expenditures \$9,936.35

Total Balance on Hand, December 31, 1984 \$3,881.08

Respectfully submitted,

Dorothy Mulcahy, Treasurer - Trustee
Richard Golden - Chairman - Board of Trustees
Constance Mitchell - Trustee

REPORT OF TRUST FUNDS

DATE OF CREATION	NAMES OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Common Fund #1	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income		Balance End Year
									Amount	Expended During Year	
1856	School Fund	Support of Schools	Common Fund #1	7.39	2,365.97		2,365.97	-0-	12.0	323.00	-0-
1891	Parsonage Fund	Support of Churches	"	1.35	432.00		432.00	-0-	"	59.00	-0-
1904	Dr. George Emerson	Cemetery Care	"	1.79	572.29		572.29	604.48	"	78.21	682.69
1914	Oscar Foss	"	"	.59	187.69		187.69	23.23	"	25.74	28.97
1915	Joseph Proctor	"	"	1.41	450.00		450.00	66.74	"	61.58	93.32
1919	Barnstead Parade	"	"	.94	300.00		300.00	-0-	"	41.06	-0-
1923	Kalime and Place	"	"	2.50	800.00		800.00	152.47	"	109.26	221.73
1923	Dr. John Wheeler	"	"	.55	177.15		177.15	-0-	"	24.07	-0-
1924	Library Fund	Support of Library	"	15.625	5,000.00		5,000.00	-0-	"	691.57	-0-
1927	Charles Hodgdon	Cemetery Care	"	.62	200.00		200.00	25.53	"	27.15	32.68
1927	Asa Clark	"	"	.47	150.00		150.00	33.85	"	20.52	44.37
1927	John Rand	"	"	.94	300.00		300.00	-0-	"	41.06	-0-
1933	Julius Gardner	"	"	.47	150.00		150.00	-0-	"	20.52	-0-
1936	Henry Savage	"	"	3.125	1,000.00		1,000.00	-0-	"	136.57	-0-
1936	Herbert Gidden	"	"	.62	200.00		200.00	-0-	"	27.15	-0-
1937	Mrs. P. P. Babcock	"	"	.676	216.53		216.53	-0-	"	29.55	-0-
1942	Ada Downing	"	"	9.375	3,000.00		3,000.00	-0-	"	409.72	-0-
1944	G. Fred Jenkins	Town Poor Cemetery Care	"	1.25	400.00		400.00	562.00	"	54.31	576.31
1944	Timothy Emerson	"	"	.31	100.00		100.00	14.63	"	13.58	18.21
1944	George F. Clark	"	"	.31	100.00		100.00	-0-	"	13.58	-0-
1944	Clarence Emerson	"	"	.62	200.00		200.00	27.33	"	27.15	24.48

1944	Eda Lang	"	1.25	400.00	400.00	41.87	"	54.31	47.15	49.03
1944	Annabelle Hayes	"	.31	100.00	100.00	-0-	"	13.58	13.58	-0-
1945	Annie Perry	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1946	Henry Zecha	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1946	Frank Eaton	"	.31	100.00	100.00	15.16	"	13.58	15.00	13.74
1946	Webster and Tuttle	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1948	Colbath and Morrison	"	.62	200.00	200.00	81.42	"	27.15	-0-	108.57
1948	George Hillsgrove	"		800.00	800.00	-0-	"	109.26	109.26	-0-
1948	Charles Parsons	"	.31	100.00	100.00	-0-	"	13.58	13.58	-0-
1949	Drew and Hall	"	.31	100.00	100.00	8.80	"	13.58	-0-	22.38
1951	Lewellyn Ham	"	.62		200.00	-0-	"	27.15	27.15	-0-
1953	Iida Pitman	"	6.25	2,000.00	2,000.00	176.75	"	273.15	231.57	218.33
1954	Leighton Tasker	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1954	Harry Jenkins	"	1.09	350.00	350.00	-0-	"	47.68	47.68	-0-
1954	Pitman and Clark	"	.77	248.10	248.10	20.40	"	33.71	35.00	19.11
1954	Mabel Perry	"	1.25	400.00	400.00	-0-	"	54.31	54.31	-0-
1955	Center Barnstead Improvement Assoc.	"	1.87	600.00	600.00	96.63	"	81.78	60.00	118.41
1961	Frank Palmer	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1964	Rose Thomas	"	.94	300.00	300.00	-0-	"	41.06	41.06	-0-
1964	Wayland Locke	"	.94	300.00	300.00	-0-	"	41.06	41.06	-0-
1965	Herbert Clark	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1965	Inga Faller	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1965	Frank Foss	"	.94	300.00	300.00	-0-	"	41.06	41.06	-0-
1966	Cecil Downes	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1967	Joseph Cotton Sr.	"	.31	100.00	100.00	-0-	"	13.58	13.58	-0-
1967	George G. Foss	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1967	John H. Varney	"	1.25	400.00	400.00	-0-	"	54.31	54.31	-0-
1968	Fred Littlefield	"	.31	100.00	100.00	-0-	"	13.58	13.58	-0-
1968	Alfred Whitehouse	"	.47	150.00	150.00	-0-	"	20.52	20.52	-0-
1968	Ezekiel Babb	"	.31	100.00	100.00	-0-	"	13.58	13.58	-0-
1969	John O. Emerson	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1970	Frank Wheeler	"	1.09	350.00	350.00	13.83	"	47.68	34.65	26.86
1971	Percy Davis	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1972	Rexford Wheel	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-
1973	Frances Dodge	"	.62	200.00	200.00	-0-	"	27.15	20.00	29.70
1974	Tuttle-Bly	"	1.25	400.00	400.00	-0-	"	54.31	54.31	-0-
1974	Alois Jenisch, Sr.	"	.62	200.00	200.00	-0-	"	27.15	27.15	-0-

1974	Arthur McAllister	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1974	Maitland Knowles	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1975	Sayward-Varney	"	.31	100.00	-0-	"	13.58	13.58	-0-	
1975	Edmund Desmuller	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1975	Smith and Holmes	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1975	Lettie Jacobs	"	.31	100.00	-0-	"	13.58	13.58	-0-	
1976	Fred Hathaway	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1976	Charles Merrill	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1976	Walter Hillsgrove	"	.52	200.00	-0-	"	27.15	27.15	-0-	
1977	Brown and Welch	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1977	Ray Goodwin	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1977	Albert F. Emerson	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1977	Old Dennett Cemetery	"	.94	300.00	37.52	"	41.06	30.00	48.58	
1977	Geiser-Ottis	"	1.25	400.00	-0-	"	54.31	54.31	-0-	
1978	Harvey Merrill	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	William Higgins	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	Alois Jenisch, Jr.	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	Henry Weeks	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	Clyde Corson	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	Old Dow Cemetery	"	.62	200.00	-0-	"	27.15	27.15	-0-	
1978	Chesley-Winkley	"	.94	300.00	17.68	"	27.15	15.00	29.83	
1979	Arthur Ottis	"	.62	200.00	58.61	"	41.06	35.00	64.67	
1980	Robert Stock	"	.62	200.00	-0-	"	27.15	27.15	-0-	
	Common Fund #1 Totals			31,999.73	2,101.48		4,370.30	3,999.81	2,471.97	
1981	George Foss	Cemetery Care	Common Fund #2	16.22	300.00	-0-	10.0	30.01	30.01	-0-
1982	Joseph Cotton, Sr.	"	"	8.11	150.00	-0-	"	15.01	15.01	-0-
1983	Simeon Lougee	"	"	21.62	400.00	.26	"	40.01	-0-	40.27
1983	Avery Cemetery	"	"	54.05	1,000.00	41.67	"	100.01	50.00	91.68
	Common Fund #2 Totals			1,850.00	41.93		185.04	95.02	131.95	
1946	Veterans Memorial	Welcome Home	N.H. Savings Bank							
		Veterans	Pittsfield, N.H.							
1977	Morrison Fund	Town Use		176.54	176.54	218.07	5.25	20.33	-0-	238.40
1977	Harold Kidder	Cemetery Care		1,000.00	1,000.00	443.41	"	74.35	-0-	517.76
1984	Joseph R. Comeau	"	PSNH Stock	200.00	200.00	-0-	"	5.30	5.30	-0-
			Concord Nat. Bank		200.00					
			Pittsfield, N.H.							

TOTAL OF ALL TRUST FUNDS										
Capital Reserve Funds										
Year	Fund	Description	Concord Nat. Bank CD's	35,226.27	200.00	35,426.27	2,804.89	4,564.62	4,109.43	3,360.08
1970	Grader Fund	Grader		3,000.00	23,500.00	26,500.00	6,055.02	2,497.14	-0-	8,552.16
1974	Town Hall Restoration	Town Hall	"	15,000.00		15,000.00	11,056.44	3,561.73	9,100.00	5,518.17
1981	New Equipment	New Equipment	"	73,251.18	40,550.00	113,801.18	6,381.37	9,055.42	-0-	15,436.79
1984	Library Construction	Library Const.	"		1,000.00	1,000.00	-0-	64.57	-0-	64.57
1984	White Oak Bridge	White Oak Bridge	"		30,000.00	30,000.00	-0-	1,575.00	-0-	1,575.00
TOTAL CAPITAL RESERVE FUNDS				91,251.18	95,050.00	186,301.18	23,492.83	16,753.86	9,100.00	31,146.69

REPORT OF COMMON TRUST FUNDS - DECEMBER 31, 1984

No. of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Additions Purchase	Proceeds From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
Common Fund #1	Concord Nat. Bank CD#010-946-0-25	31,999.73	31,999.73	31,999.73	-0-	4,045.06	6,146.54	-0-
"	Concord Nat. Bank CD# 010-664-9-25		31,999.73		31,999.73	6,471.78	3,999.81	2,471.97
Common Fund #2	Concord Nat. Bank CD# 011-089-1-27	1,850.00			1,850.00	185.04	95.02	131.95
TOTALS		33,849.73	31,999.73	31,999.73	33,849.73	10,701.88	10,241.37	2,603.92

BARNSTEAD PARADE FIRE COMPANY NO. 1 INC.**FINANCIAL REPORT**

FOR THE YEAR ENDED DECEMBER 31, 1984

Receipts

Contributions	\$ 1,324.00
Interest Earned	2,865.00
Town Appropriation	15,500.00
Miscellaneous	478.00
Fund Raisers	3,811.00
TOTAL RECEIPTS	\$23,978.00

Expenditures**Utilities:**

Electricity	592.00
Telephone	247.00
Fuel Oil	896.00

Maintenance:

Apparatus	130.00
Equipment	1,607.00
Building	111.00
Motor Fuels & Oil	706.00
Firefighting Equipment	2,541.00
Insurance	3,106.00
Debt Service - Interest	1,611.00
Debt Service - Principal	4,735.00
Training	180.00
Miscellaneous	409.00
Uniforms	1,917.00
Member Purchases	397.00
Paid to Equipment Fund	7,500.00
	26,685.00

Excess of Expenditures Over Revenues (2,707.00)

CENTER BARNSTEAD FIRE DEPARTMENT

AMBULANCE BUDGET FOR AREA TOWNS

1984 Ambulance Payroll Financial Report

Balance carried forward	\$,3811.57
Appropriations received from six towns	46,857.00
Total	\$50,668.57
Less	
Payroll Disbursements	\$-46,218.00
Balance	\$ 4,450.57

Balance to be used on Payroll: January-March 1985

1984 Payroll Disbursements

Salaries, including night coverage	\$30,940.00
Social Security Taxes	2,503.00
Hospitalization insurance	5,450.00
Workmens Compensation insurance	2,250.00
Unemployment Compensation	650.00
Vacations	1,375.00
Sick Leave	1,600.00
Holiday Pay	1,100.00
Uniforms	350.00
Total	\$46,218.00

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE BUDGET FOR AREA TOWNS**

Ambulance Calls By Town

	1983	1984
Barnstead	147	136
Chichester	44	49
Epsom	241	247
Gilmanton	76	72
Pittsfield	185	216
Strafford	34	30
Mutual Aid to Other Towns	13	11
Totals	740	761

Breakdown of Calls

	1983	1984
Total Number of Calls	740	761
Total # of Patients	812	679
Mutual Aid to Other Towns	13	11
Emergency Calls	497	658
Highway Related Calls	76	86

Consisting of:

Auto Accidents	61	67
Motorcycle	13	12
Snowmobile	0	1
Auto-Pedestrian	2	3
Bicycle	3	0
Industrial Accidents	5	3

CENTER BARNSTEAD FIRE DEPARTMENT

1984 Financial Report

Balance Carried Forward	\$10,543.76
Town Appropriation	15,500.00
Raised Income & Donations	25,580.19
New Truck Loan	22,500.00
Total	\$74,123.95
LESS Operating Expenses	\$-58,773.48
Total Balance	\$15,350.47
Anticipated Expenses	
January - March 1985	
Truck Payment	\$ 5,828.00
New Truck - Paint & Repairs	7,180.00
Operating Expenses	1,200.00
Total Anticipated Expenses	\$14,208.00
Anticipated Balance	\$ 1,142.47

1984 Fire Dept. Expenditures

Electricity	\$2,113.90
Fuel Oil	3,629.71
Insurance	3,193.01
Bingo Supplies & Fees	3,348.72
Pepsi Machine	826.85
Supplies	1,230.70
Postage	145.00
Fund Raisers	5,547.43
Services	726.56
Printing	351.20
Diesel Fuel	593.12
Extinguishers	642.46
Equipment Repairs	3,595.98
Building Repairs	4,161.86
New Equipment	10,473.57
Miscellaneous	1,163.64
Truck Payments	7,701.77
Building Payments	2,778.00
New Truck	6,550.00
Total	

CENTER BARNSTEAD FIRE DEPARTMENT

1984 Fire Calls

Structure Fires	3
Chimney Fires	19
Vehicle Fires	4
Auto Accidents	10
Oil Burner Problems	2
Tree on Wires	3
Grass & Brush Fires	6
Waste Wood Dump	1
Gas Oven	1
Electrical Problem	1
Refrigerator Problems	2
School Alarm	1
Total	53

Mutual Aid Calls

Pittsfield	11
Alton	3
Chichester	2
Strafford	5
Farmington	1
Total	22

Total: 75 Calls in 1984

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE BUDGET FOR AREA TOWNS**

1984 Ambulance Financial Report

Balance Carried Forward:	\$ 6,976.63
Raised Income & Donations:	28,383.50
Total	\$ 35,360.13
Less Operating Expenses	\$ -25,709.40
Balance	9,650.73
Anticipated Expenses	\$ -5,500.00
January - March 1985	\$ 4,150.73
Balance	

1984 Ambulance Operating Expenses

Telephone	\$ 1,223.35
Gasoline	5,904.91
Office Supplies	604.66
Medical Supplies	2,386.33
Ambulance Repairs	5,160.72
Radio Repairs	380.98
Postage	372.83
Fund Raisers	4,172.28
Training	277.00
New Equipment	2,105.00
Insurance	2,494.00
License Fees	80.00
Miscellaneous	547.34
Total	\$ 25,709.40

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE BUDGET FOR AREA TOWNS**

Population by Towns

	1983	1984	increase
Barnstead	2576	2625	49
Chichester	1603	1584	-19
Epsom	2947	3063	116
Gilmanton	2111	2115	4
Pittsfield	3159	2949	-210
Strafford	1803	1835	32
TOTALS	14,199	14,171	-28

1985-86 Rate Schedule: \$3.54 per person

Area in Square Miles of Each Town

Barnstead	42.9
Chichester	21.2
Epsom	33.8
Gilmanton	58.1
Pittsfield	23.8
Strafford	50.0
Total	229.8 sq. mile

Information Supplied By:
Office of State Planning
Concord, NH 271-2155

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE BUDGET FOR AREA TOWNS**

1985-86 Requested Appropriation

	Appropriated 1984-85	Requested 1985-86
Salaries, including night coverage	\$31,941.00	\$ 33,858.00
Social Security Taxes	2,503.00	2,687.00
Hospitalization Insurance	5,450.00	5,633.00
Workmens Compensation Insurance	2,250.00	2,763.00
Unemployment Compensation	650.00	650.00
Vacations	1,300.00	1,471.00
Sick Leave	1,000.00	1,600.00
Holiday Pay	1,510.00	1,177.00
Uniforms	350.00	350.00
Totals	\$46,857.00	\$ 50,189.00

Appropriations by Towns

Barnstead	\$ 8,501.00	\$ 9,296.00
Chichester	5,290.00	5,612.00
Epsom	9,725.00	10,847.00
Gilmanton	6,966.00	7,491.00
Pittsfield	10,425.00	10,443.00
Strafford	5,950.00	6,500.00
Totals	\$46,857.00	\$ 50,189.00

Increases Over Last Year

Barnstead	\$ 795.00	
Chichester	322.00	
Epsom	1,122.00	
Gilmanton	525.00	
Pittsfield	18.00	
Strafford	550.00	
Total	\$3,332.00	

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

Balance 12/31/83	\$27,106.27
Interest earned 1984	1,739.92
	\$28,846.19
Purchase of New Loader	8,740.00
Balance in Construction Account 12/31/84	\$20,106.19
Concord National Bank Savings	32.97
Concord National Bank Checking	643.83
Suncook Bank C/D #48344600	19,429.39
	\$20,106.19

OPERATION ACCOUNT

Balance 12/31/83		\$11,208.19
Receipts:		
Barnstead	23,424.00	
Chichester	14,420.00	
Epsom	26,135.00	
Pittsfield	26,135.00	
Other Income:		
Burning	75.00	
Cardboard	1,906.65	
Refunds	3,919.83	
Scrap	270.00	
Tires	112.60	
Interest on Checking	721.25	
		\$97,119.33
Available Funds		\$108,327.52

ITEM	1984 Budget	1984 Expenses	1985 Budget
Wages	37,320.00	37,650.10	39,417.00
FICA Exp.	1,411.00	1,449.53	1,557.00
Repairs	3,300.00	2,831.92	3,400.00
Propane	1,500.00	-0-	1,000.00
Gas & Oil	2,000.00	1,740.84	2,000.00
Lights	4,000.00	4,102.75	4,400.00
Telephone	300.00	279.60	300.00
Parts & Supplies	2,500.00	2,602.21	2,000.00
Land Fill & Hauling	28,800.00	26,817.49	32,000.00

Rcd Keeping Aud.	1,200.00	1,200.00	1,200.00
Tires	600.00	-0-	400.00
Insurance	9,900.00	8,981.56	9,900.00
Dozer Work	5,000.00	1,524.91	3,000.00
U.C. Fund	1,000.00	355.03	500.00
Contingency Fund	5,000.00	-0-	5,000.00
Postage	90.00	40.00	90.00
Association Dues	1,000.00	1,100.00	1,200.00
Misc. & Mileage	200.00	230.92	300.00
Freight			400.00
Advertising		210.82	100.00
Refractory Work		8,000.00	
Site Work		6,740.00	
New Fence		2,150.00	
	105,121.00	108,007.68	108,164
1984 Available Funds	\$108,327.52		
1984 Expenses	108,007.68		
Balance Operations Account	\$319.84		
ACCEPTED 1985 Budget		\$108.164	
Estimated Revenues		6,190.00	
Amount to be raised		\$101,974.00	

POPULATION	PERCENT	1985 PORTION	1984 PORTION	DIFFERENCE
Barnstead 2625	26%	\$26,513.00	\$23,431.00	+ \$3,082.00
Chichester 1584	16%	\$16,616.00	\$14,420.00	+ 1,896.00
Epsom 3063	30%	\$30,592.00	\$26,135.00	+ \$4,457.00
Pittsfield 2849	28%	\$28,553.00	\$26,135.00	+ \$2,418.00
10121	100%	\$101,974.00		

BARNSTEAD POLICE DEPARTMENT

The **Barnstead Police Department** would like to take this opportunity to thank those people who assisted us this past year. I would also like to thank the area Police Departments, and the New Hampshire State Police for the help that they extended to this Department.

This year was an active one, and because of the assistance of the residents of Barnstead, and the interest taken by them, a large number of burglary and thefts were cleared, along with other complaints.

This Department will do it's best to serve you in the coming year.

Respectfully submitted,

James A. Barnard

Chief of Police

Accident	46	Intoxication	3
Alarm	4	Aids to Other Depts.	228
Animals	171	Aids to Persons	221
Arson	0	Investigations Other Depts.	1
Assaults	12	Juvenile Laws	59
Attempt to Locate	16	Larceny	10
Auto Theft	2	Liquor Laws	1
Boat Complaints	2	Lost & Found	8
Bomb	0	Mental Person	6
Burglary	31	Miscellaneous	151
Check File	8	Missing Person	14
Criminal Homicide	0	Narcotics	4
Criminal Mischief	41	Offenses Against Family	2
Criminal Threatening	5	Possession of Stolen Property	2
Criminal Trespass	15	Rape	0
Disorderly Conduct	15	Recovered Property	28
Domestic	16	Referred to Other Dept.	16
Embezzlement	0	Runaway	2
False Fire Alarms	2	Sex Offenses	1
Fire Calls	35	Suicide (Attempt)	2
Forgery	0	Suspicion	19
Fraud	0	Town Ordinances	0
Gambling	0	Traffic Violations	62
Harrassing Phone Calls	18	Unattended Death	1
Hit & Run	2	Weapons	8
Wanted Person	11	Court Cases	180
Civil Problems	26	(Time in Court (58))	
Warnings	385	Check Ups	49
DE Tags	39	Property Checks	547
Thefts	40	Snowmobiles & OHRV	11
Intelligence	3	Ambulance Calls	51

**REPORT OF THE TOWN FOREST FIRE WARDEN
AND
State Forest Ranger**

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

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

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

1984 Statistics

	State	District	City/Town
No. of Fires	875	44	4
No. of Acres	335	25 1/4	

Richard S. Chase
Forest Ranger

Roscoe W. Tasker
Fire Warden

REPORT OF THE CONSERVATION COMMISSION

During 1984 the Barnstead Conservation Commission was busy putting the finishing touches on the new approach to the town beach, and the improved parking area. Early in the spring shrubs were planted along the edge of the Durkee property and the bank was seeded to prevent erosion. At the same time a metal gate was erected so that the area could be closed during off hours and during the spring thaw.

Later, steps were taken to prevent unknowing citizens from driving out all the way to the beach itself, and permanent metal signs were put up throughout the area explaining the rules and regulations pertaining to use of the Barnstead Recreation area.

The proposed timber sale did not take place in 1984, therefore the loan from the Town of Barnstead has not yet been repaid. This item will be reflected elsewhere in the town report.

The timber has been marked for removal of 78.5 MbF (Thousand board feet) of White Pine, plus another 5+ MbF of other species and 11 cords of Hardwood. This represents only 1/3 of the total stems (Trees) in the area, but will allow the remaining trees to grow, thus providing a better quality lumber in the future. At the same time the aesthetics of the area will be maintained and wildlife habitat should be improved.

The timber sale is now underway and hopefully operations will be underway soon.

In closing, I must say that it is difficult to satisfy all groups who are/would be affected by the Barnstead Recreation area. One group is against further development of the area, fearing devaluation of their own property. Another faction wants the area promoted to entice people away from other swimming areas on the Suncook Lakes.

The Barnstead Conservation Commission is working to do what IT feels is best for Barnstead.

The area is open to all citizens of Barnstead, so if you don't use the area, you are missing out.

Respectfully submitted,

Edward A. Tasker, Chairman
William Jenisch, Secretary
Alton J. Herndon, Treasurer
Holly Bickford
William Graves
Betsy Emerson
Dwight Robie

BARNSTEAD CONSERVATION COMMISSION

Balance, January 1, 1984		\$ 738.36
Deposit	2,500.00	
Deposit	368.85	
Interest, N.H. Savings Bank	53.00	2,921.85
		\$3,660.21
William Stevens	2,441.00	
Belknap County Registry of Deeds	8.20	
Blue Seal Feeds	65.20	
Edward Tasker	17.50	
Gem Adco	113.00	2,644.90
Balance, December 31, 1984		\$1,015.31

Respectfully submitted,

Alton J. Herndon
Treasurer

REPORT OF THE PLANNING BOARD

The thirty various proposals presented to the Planning Board made for another busy year.

Final decisions by the Planning Board can be relatively simple or very complex. With every proposal it must give careful thought to the rights of both the subdivider and abutters, also the overall aesthetic betterment of the Town has to be considered 1) Will there be undo strain on Town services? 2) How will it affect natural resources, such as water, air and various types of pollution? 3) What affect will it have on our school system?

There are those who imply their rights are being violated, however what could be one persons rights could be an infringement on another.

This Board tries to keep within these bounds, by complying with the Laws, Rules and Regulations we are commissioned to act upon.

We appreciate the assistance and guidance given the Board by the Lakes Region Planning Commission and we wish to thank the many concerned citizens who have taken time to attend our meetings, and hope for more participation during the ensuing year. Our monthly scheduled meetings are held on the Third Thursday Evening at the Town Hall.

Respectfully submitted,
Roland E. Bunker, Chairman

STATE REPRESENTATIVE'S REPORT

Paul A. Golden, State Representative

Belknap County, District #7 - Town of Barnstead

The adjournment of the 1984 Legislature did not finalize my work for the year.

My assignment to the sub-committee relating to the recodification of Planning and Zoning obligated my attendance to many meetings throughout the ensuing year of 1984.

All **121** Bills previously acted on by the Municipal and County Government Committee were very interesting, and enacted in depth study to reach a decision presumably favorable to the public as a whole.

The study and work relating to the Recodification of Planning and Zoning proved to be an education to be gained only from actual participation in the action.

The end result has brought forth House Bill **96** co-sponsored by five of us Legislators assigned to the sub committee.

Realizing that our tedious task will not be a product rated as perfect, we feel that a marked improvement in many avenues has been achieved in a plane of consideration and equal representation of all parties concerned.

My first term was frustrating, exciting and educational, my second term is launching along the same vain, with expectations of more in depth knowledge being attained and utilized in the perspective of representation of a productive nature accountable to Good Old New Hampshire, and the Town of Barnstead.

Dedicated to serve to the best of my ability.

Respectfully submitted,

Rep. Paul A. Golden

Phone: 269-5511

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

BARNSTEAD, NEW HAMPSHIRE

FOR THE FISCAL YEAR

FROM JULY 1, 1983 - JUNE 30, 1984

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SCHOOL ADMINISTRATIVE UNIT #51
BARNSTEAD SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

MODERATOR
CLERK

Richard Golden
Debra Maxfield

SCHOOL BOARD

Lloyd G. Hanson, Chairman
Sandra Tothill
Peter Yelle

Term Expires 1985
Term Expires 1986
Term Expires 1987

TREASURER
CENSUS TAKER
TRUANT OFFICER

Louise Vick
Priscilla Tiede
William Jenisch

SUPERINTENDENT OF SCHOOLS
BUSINESS ADMINISTRATOR
EXECUTIVE SECRETARY
ACCOUNTING CLERK
CLERK-TYPIST
FOOD SERVICE BOOKKEEPER
ADMINISTRATIVE ASSISTANT
BOOKKEEPER
CHAPTER I COORDINATOR

F. Andre' Paquette
Wayne W. Emerson
Sue J. Brown
Robin M. Berg
Dorothy Flammia
Sallyanne Blanchette
Claire Jerlinski
Susan L. Heger
Catherine M. Hamblett

ANNUAL SCHOOL DISTRICT MEETING

The annual meeting of the School District of the Town of Barnstead was held on Friday, March 15, 1984 in the Barnstead Elementary School auditorium to vote on District affairs.

The meeting was called to order by the Moderator, Richard Golden, at 7:30 P.M. There were approximately three hundred (300) people present. The meeting opened with the pledge of allegiance to the flag.

The people on the stage introduced by the Moderator, Richard Golden, were:

Lloyd Hanson, School Board Member
Sandra Tothill, School Board Member
Patricia Riel Cotton, School Board Member
Wayne Emerson, Business Administrator, SAU #51
F. Andre' Paquette, Superintendent, SAU #51
Richard Tuohy, Principal
Eleanor Smith, Clerk

Results of School Ballot March 13, 1984:

Richard Golden, Moderator for one (1) year
Peter Yelle, School Board for three (3) years
Louise Vick, Treasurer for one (1) year

The Moderator stated the following procedure to be followed. No negative motions would be accepted. If anyone wished to table a motion it would only be accepted if the motion would be tabled and brought up at a later time this evening. There would be a motion and a second prior to the debate. There may be an amendment to the motion and an amendment to the amendment. The motion "a call for the question" requires a two-thirds vote to pass and only when the speaker is recognized. A two-thirds vote ends the debate. When you stand to make a motion, state your name.

The Moderator announced that this year the checklist was reviewed as you entered the meeting and voters were given a "hot dot" to wear - anyone who does not have a "hot dot" on will not be allowed to vote.

The Moderator then proceeded to read two (2) petitions for secret ballots on Article III and any amendments thereto, the originals of which have been attached to the original minutes of the meeting.

ARTICLE I: To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District. Motion by Patricia Cotton, seconded by Sandra Tothill. "I move that the reports of Agents, Auditors and Committees of the School District be accepted as printed in the Annual Report (12-31-83). Moderator \$20.00, Clerk, \$35.00, Chairman of the School Board \$400, School Board Members \$300.00 each, Treasurer \$300.00, Truant Officer \$30.00. Motion passed, voice vote.

ARTICLE II: To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto. Motion by Patricia Cotton, seconded by Lloyd Hanson, "I move that the reports of Agents, Auditors, and Committees of the School District be accepted as printed in Annual Report (12-31-83).

Howard Rath - would like to direct a question to F. Andre Paquette. Last year's report on Page 64 regarding list of published teachers salaries within our District, I was promised a list, but as yet have not seen it.

F. Andre' Paquette - I misunderstood your question - Barnstead is a District, do you mean within SAU #51?

Howard Rath - Yes, are the salaries printed here current?

Patricia Cotton - Yes, they are current.

Question to School Board by Fred Boosting - Are the Superintendent's and Business Administrator's salaries as printed on Page 116 current?

Patricia Cotton - Salaries in this report are for last year. Figures are on fiscal year and always behind current figures.

Discussion on last year-a \$10,000 increase was made from the floor by Peter Yelle. How was money distributed or allocated to the teachers. Moderator asked question to be withdrawn and reissued under budget discussions.

Patricia Cotton - I move that the report of the Agents, Auditors, and Committees of the School District be accepted as printed in the Annual Report - seconded - motion carried, voice vote.

ARTICLE III: To see what sum of money the District will raise and appropriate for the support of a public kindergarten as part of the Barnstead Elementary School and to authorize the School Board to expend the funds appropriated for said purpose. (Submitted by petition.) Motion by Sandra Tothill, seconded by Lloyd Hanson - "I move that the District vote to raise and appropriate \$16,017 for the support of a public kindergarten as part of the Barnstead Elementary School, and to authorize the School Board to expend the funds appropriated for said purpose.

Question asked - Where would classroom be located in the school?

F. Andre' Paquette - The classroom itself, the exact location has not been determined. However, I have done a facilities use study and I have also had a consultant from the State Department of Education, who is a specialist, come in and do a study. We have enough flexibility within the building, including reorganizing the Resource Room, as well as provide some Special Education services directly in the classrooms where the children are located instead of pulling them out everytime so we will be able to accommodate it within the space of the whole building. Our present thinking is that it would be included within the primary area, which would be one of the first two wings. At present, approximately

50% of our children go to private kindergarten so the restructuring of the space might not be as difficult as it might first appear since some first grade are really kindergarten anyway. We do have space within the building to have a kindergarten.

Robert Oberg - How many children would be entering kindergarten?

F. Andre' Paquette - at present census data reflects approximately 29 students. Maximum guess would be in the vicinity of 30 with two sessions of 15 each session.

Chris Richardson - What will \$16,000 pay for?

Patricia Cotton - One fulltime teaching position of \$12,000, workmens compensation \$48, State Retirement \$311, FICA \$843 and one family BC/BS of \$1815. So total of \$15,017. Other \$1,000 for materials, supplies and curriculum development.

Russell Krause - Transportation additional cost?

Sandra Tothill - No. Children would come on the bus in the morning session and parents will be responsible to take them home, afternoon session parents will take children to school and children will go home on bus. If there is problem for parents, Friends of the School volunteers will transport.

Russell Krause - What are the liabilities if some one is transporting beside the parent?

Sandra Tothill - I will check on this.

Discussion followed when Fred Boosting asked Sandra Tothill and Lloyd Hanson the two School Board members who voted for the kindergarten if they still felt that \$471 per pupil as correct dollars vs. \$2743 for a first grade student - answer was in the affirmative.

Question was raised is kindergarten mandatory and Patricia Cotton replied no it is not.

Paul Smith questioned the \$12,000 salary for the kindergarten teacher which is higher than some existing salaries -

Sandra Tothill - I would like to say that the teachers and the School Board ratified and signed the contract for 1984-86. One of the reasons that we reached ratification and agreement on the salaries was because the teachers of this school are dedicated.

They felt that the kindergarten was a very important educational program, and as educators, they did not want to hurt the possibility of having a program like that. I applaud the teachers for that position that they took and I think they would stay with that since they just signed that this evening. I think the teachers care about other educational concerns in the school, of which there are many.

Paul Smith asked to consider ARTICLE IV before ARTICLE III. This motion was seconded. Peter James said any action we take in ARTICLE III will affect ARTICLE IV so if we act on ARTICLE IV first we would just have to go back .

The Moderator asked for those in favor of ARTICLE III being tabled until after ARTICLE IV. Need a two-thirds vote, not voted in, will continue the debate.

John Emerson - I think Pittsfield High School needs far more attention this year than a new kindergarten.

Sandra Tothill agreed that teachers agree that early involvement such as kindergarten is helpful since we have low reading levels in first three grades.

Michael Kenney asked if \$16,000 this year would increase in years to come. Sandra Tothill felt only teacher pay increase would be added.

Deborah Maxwell felt it was difficult to rely on volunteers for transportation.

Fred Miller asked how many children would be involved. The answer appears to be between 29 to 40.

Linda Nelson - There is a problem with kindergarten and a problem at the high school. I would like to see us go with the kindergarten and study the High School later.

Dot Mulcahy asked if there was room on the five present buses and the answer from Sandra Tothill was affirmative.

The Moderator asked to end debate. We have ended debate on the question and will now proceed with the secret ballot on the question.

Results of ballot - 95 in favor, 103 opposed.

ARTICLE IV: To see what sum of money the District will vote to raise and appropriate to fund the cost item relating to teachers' salaries and fringe benefits for the 1984-85 school year, resulting from good faith negotiations with teachers and which represent the negotiated increase over 1983-84 salaries and fringe benefits. Motion by Sandra Tothill, seconded by Lloyd Hanson, I move that the District vote to raise and appropriate \$29,469 to fund all cost items relating to teachers' salaries, and fringe benefits for the 1984-85 school year, resulting from good faith negotiations with teachers, which sum represents the negotiated increase over this year's salaries and fringe benefits.

Leonard Tasker asked for a breakdown of the costs. Wayne Emerson explained \$19,570 for people in the bargaining unit. Additional \$899 in fixed charges in workmens compensation, FICA and State Retirement. No increase in BC/BS.

Beverly Couble asked how salaries compare to Alton, Gilmanton, Concord?

F. Andre' Paquette explained Barnstead salaries are slightly above Pittsfield, but significantly below Alton. More competitive with our experienced teachers than new.

Vince Gatto said he understood the \$10,000 raised on the floor last year made us equal to Alton.

Paul Smith asked if all teachers agreed to negotiations.

Sandra Tothill explained that there was one(1) Board member for four(4) teachers and the Superintendent to make up the team. All teachers voted on the contract, ratified the contract and then their chief negotiator signed in their behalf.

Linda Nelson commented that teachers going into negotiations had a higher salary request but felt they got the best they could without long negotiations.

Beverly Kouble made a motion from the floor to raise the negotiated sum an additional eight thousand dollars (\$8,000).

Patricia Cotton - I would like to say that we have bargained in good faith with the teachers this year and have agreed to a figure of 7.4% and I think that this amendment is entirely out of order.

The amendment was defeated on a voice vote.

The original motion was made and carried in favor of \$20,469.

ARTICLE V: To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officers, employees, and agents and for the payment of statutory obligations of the District. Motion was made by Lloyd Hanson, seconded from the floor, I move that the District vote to raise and appropriate \$1,260,142 for the support of schools, for the salaries of school district officers, employees, and agents and for the payment of statutory obligations of the District.

A motion was made and seconded that we take up the budget item by item. By standing vote the motion was defeated. It was moved and seconded that ARTICLE V be accepted as read.

ARTICLE VI: To see if the District will authorize the School Board to make application for and receive in the name of the District such funds as may be available from any source, and to authorize the School Board to expend such funds in accord with the provisions of RSA 198:20-b (supplement). Motion made by Lloyd Hanson, seconded from the floor, I move that the District authorize the School Board to make application for and receive in the name of the District such funds as may be available from any source, and authorize the School Board to expend such funds in accord with the provisions of RSA 198:20-b (supplement). It was moved and seconded ARTICLE VI be accepted as read.

ARTICLE VII: To see if the District will vote to create a Cooperative School District Planning Committee in accord with the provisions of RSA 195:18 consisting of three (3) qualified voters; said members to be appointed by the Moderator within ten (10) days of the vote of the District. Motion made by Sandra Tothill, seconded by Ed Tasker, I move that the District vote to create a Cooperative School District Planning Committee in accord with the provisions of RSA 195:18 consisting of three (3) qualified voters; said members to be appointed by the Moderator within ten (10) days of the vote of the District.

Question was asked by Vince Gatto why ARTICLE VII was not in the Warrant. Sandra Tothill explained that time was the problem. This requires no money outlay. Last Spring a Study Committee was formed in Barnstead to look into problems with High School education. Pittsfield decided to do the same. Each Committee would get together. We have more student tuitioned out to other schools because they choose not to go to Pittsfield. A three (3) member Committee with a charge to come in with a recommendation in three (3) years from this annual meeting. They could come in sooner. Your Committee would be involved with questions of finding other towns to get involved with enrollment, curriculum development, transportation, buildings, finances. All must meet State approval.

Dot Mulcahy asked costs of tuition to other schools. Lloyd Hanson answered 150 children to Pittsfield at \$2,350 or \$270,250. Gilford-six at \$5,235 each, Alton-six at \$3,075 each, Dover-one at \$2,610, Kingswood-fourteen at \$2,950 each, Pembroke-one at \$2,475, paying \$357,495 for total tuition.

Russell Krause asked if Pittsfield will be accredited after their meeting this year.

Mr. Paquette explained there is no way to tell you for certain; at this time, regardless of what happens with the bond issue. I have talked with the people from the New England Association and if there is clear evidence that progress is being made and planning being done and the bond issue passes so that safety and health hazards can be eliminated, I feel reasonably sure that they will give us a couple of years to address matters.

Peter Yelle commented that the Staff at Pittsfield High School was good but that the building needed work.

It was moved and seconded that ARTICLE VII be accepted as read. The Moderator commented, in response to that, I have just been empowered to appoint the committee. If there is anyone here who would like to volunteer, or knows of someone, I would like to hear from you.

ARTICLE VIII: The Moderator swore in new officers.

Patricia Cotton - Last year at this time we voted to hire a physical education teacher. We have been fortunate to have Mr. Richard Penney to fill that position. During the course of this year he has done much to motivate our students toward learning

1985 PROPOSED BUDGET

	Actual Approp. 1984	Actual Expend 1984	Selectmen's Budget 1985	Recommended 1985	Not Recommended
GENERAL GOVERNMENT					
Town Officers Salary	16,000.00	17,849.32	19,300.00	19,300.00	
Town Officers Expenses	24,500.00	28,218.67	31,000.00	31,000.00	
Election & Registration Expenses	3,000.00	3,101.58	900.00	900.00	
Cemeteries	300.00	321.54	300.00	300.00	
General Government Bldgs.	9,000.00	10,197.87	10,000.00	10,000.00	
Reappraisal of Property	-0-	-0-	50,000.00	50,000.00	
Planning and Zoning	3,500.00	3,829.55	3,500.00	3,500.00	
Legal Expenses	3,500.00	5,883.56	7,500.00	7,500.00	
Adv. & Regional Assoc.	30.29	30.29	31.81	31.81	
PUBLIC SAFETY					
Police Department	38,500.00	43,046.74	49,000.00	46,000.00	
Fire Department	31,600.00	32,366.97	41,740.00	41,740.00	
Civil Defense	200.00	15.00	200.00	200.00	
Dry Hydrants	2,000.00	-0-	3,000.00	3,000.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	85,000.00	84,736.37	85,000.00	85,000.00	
Gen. Highway Dept. Exp.	25,000.00	30,254.00	30,000.00	30,000.00	
Street Lighting	3,800.00	3,752.76	3,800.00	3,800.00	
Highway Block Grant	57,930.41	57,897.91	67,298.69	67,298.69	
Tarring	17,000.00	16,841.14	21,000.00	21,000.00	
SANITATION					
Solid Waste Disposal	23,481.00	23,474.00	26,513.00	26,513.00	

HEALTH					
Health Department	5,500.00	5,500.00	6,000.00	6,000.00	
Hospitals & Ambulances	8,501.00	8,501.00	9,296.00	9,296.00	
Animal Control	500.00	500.00	500.00	500.00	
Community Action	1,314.00	1,314.00	1,314.00	1,314.00	
WELFARE					
General Assistance	4,000.00	4,216.29	4,000.00	4,000.00	
Old Age Assistance	7,000.00	6,595.38	7,000.00	7,000.00	
CULTURE & RECREATION					
Library	11,000.00	11,000.00	10,000.00	10,000.00	
Patriotic Purposes	1,000.00	1,000.00	1,000.00	1,000.00	
DEBT SERVICE					
Principal of Long-Term Bonds & Notes	2,400.00	2,400.00	2,400.00	2,400.00	
Interest Expense -Long-Term Bonds & Notes	775.00	378.00	750.00	750.00	
Interest Expense-Tax Anticipation Notes	20,000.00	11,406.26	15,000.00	15,000.00	
CAPITAL OUTLAY					
Tax Map	2,000.00	-0-	2,000.00	2,000.00	
Radios (Revenue Sharing)	-0-	-0-	7,200.00	7,200.00	
Insulate Town Hall (Cap. Res. Town Hall					
Restoration Fund	-0-	-0-	4,300.00	4,300.00	
Cruiser (Rev. Sharing)			12,000.00	12,000.00	
Town Hall Floor & Repairs (Cap. Res. Town Hall Fund)	9,100.00	9,100.00			
Highway Sander (Rev. Shar.)	6,500.00	5,800.00			

OPERATING TRANSFERS OUT
 Payments to Capital Reserve

Funds:					
White Oak Bridge Cap. Res.	30,000.00	30,000.00			
(Rev. Shar.)					
Grader Fund Cap. Res.	13,500.00	13,500.00	18,000.00		18,000.00
(Rev. Shar.)					
New Highway Equip. Fund Cap. Res. Fund					
Capital Reserve Fund	-0-	20,550.00	-0-		-0-
New Highway Equip. Fund	20,000.00	20,000.00	-0-		-0-
Grader Fund Cap. Res.	10,000.00	10,000.00	-0-		-0-
Library Const. Fund					
Cap. Res.	1,000.00	1,000.00	1,000.00		1,000.00
Reconstruction of Town					
Bridges Cap. Res.	-0-	-0-	13,000.00		13,000.00
Pave Varney Road	-0-	-0-	80,000.00		80,000.00
MISCELLANEOUS					
FICA, Retirement &					
Pension Contributions	25,000.00	16,194.70	17,000.00		17,000.00
Insurance	27,000.00	29,027.16	35,000.00		35,000.00
Unemployment Comp.	2,000.00	524.56	1,000.00		1,000.00
TOTAL APPROPRIATIONS	553,431.70	570,324.62	697,843.50		614,843.50

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) \$367,988.69
 Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$246,854.81

SOURCES OF REVENUE	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)
TAXES			
Resident Taxes	15,000.00	15,220.00	15,000.00
National Bank Stock Taxes	50.00	39.55	40.00
Yield Taxes	5,000.00	17,095.04	5,000.00
Interest and Penalties on Taxes	10,250.00	39,054.45	30,000.00
Inventory Penalties	-0-	-0-	-0-
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	71,600.00	77,586.11	75,000.00
Highway Block Grant	57,930.41	57,930.41	67,298.69
Reimb. a/c State-Federal Forest Land	-0-	165.13	-0-
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	75,000.00	105,502.00	95,000.00
Dog Licenses	1,000.00	1,113.70	1,000.00
Business Licenses, Permits and Filing Fees	2,500.00	2,504.00	2,500.00
Revenue Motor Vehicle Renewal Decals	-0-	-0-	3,000.00
CHARGES FOR SERVICES			
Income from Departments (Police Dept.)	-0-	1,450.00	-0-
Rent of Town Property	500.00	880.00	750.00
Roadwork	-0-	564.62	-0-
Reimb. Fire Dept. Loan	2,700.00	2,778.00	2,700.00
Income from Library-SS	700.00	680.47	700.00
MISCELLANEOUS REVENUES			
Tax Anticipation Notes	-0-	8,792.37	-0-
Sale of Town Property	-0-	20,803.80	-0-
Income from Lawsuit	-0-	-0-	30,000.00
Income from Trust Fund	1,000.00	659.46	1,000.00
Income from Insurance Adjustment	-0-	2,196.00	-0-
Interest from Invested Tax Money	-0-	6,384.38	-0-
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve	9,100.00	9,100.00	-0-
Revenue Sharing Fund	50,000.00	50,000.00	31,000.00
Interest from NOW Checking Account	8,000.00	9,601.24	8,000.00
TOTAL REVENUES AND CREDITS	310,330.41	430,100.73	367,988.69

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE
The Polls Will Be Open From 10:00 a.m. to 6:30 p.m.

To the Inhabitants of the Town of Barnstead in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the twelfth (12) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

The second session for purpose of discussing and voting upon the Articles of the Town Warrant shall be held on Saturday, March 16th, 1985 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting.

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

3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

5. To see if the Town will vote to appropriate and raise the sum of Fifty Thousand and No/100 Dollars, (\$50,000), for the purpose of reassessing the Town by an outside firm.

6. To see if the Town will vote to appropriate and authorize the withdrawal of Seven Thousand Two Hundred and No/100 Dollars, (\$7,200.00), from Federal Revenue Sharing Funds for new radios for the Highway Department and Police Department.

7. To see if the Town will vote to appropriate and authorize the withdrawal of Four Thousand Three Hundred and No/100 Dollars, (\$4,300.00), from the Capital Reserve Town Hall Restoration Fund for the purpose of insulating the Town Hall.

8. To see if the Town will vote to appropriate and authorize the withdrawal of Five Thousand Eight Hundred and No/100 Dollars, (\$5,800.00), from Federal Revenue Sharing Funds to put towards the purchase of a new Police Cruiser.

9. To see if the Town will vote to appropriate and authorize the withdrawal of Eighteen Thousand and No/100 Dollars, (\$18,000.00), from Federal Revenue Sharing Funds and put into the Capital Reserve Grader Fund.

10. To see if the Town will vote to appropriate and raise the sum of Thirteen Thousand and No/100 Dollars (\$13,000.00), to create a Capital Reserve Fund for Reconstruction of Bridges when necessary.

11. To see if the Town will vote to have a Committee formed to assist in any decision that is made to do any renovation either inside or outside to the Oscar Foss Memorial Library Committee to include the Board of Selectmen.

12. To see if the Town of Barnstead will turn the old Town Jail over to the Historical Society of Barnstead for Reconstruction.

13. To see if the Town will vote to sell the former Robert Mulcahy, II & Dorothy Mulcahy property back to Joy Hazeltine and Shawn Mulcahy. Sale price to include all unpaid taxes, listings, interest and any other bills that have accrued against said property.

14. To see if the Town will vote to sell the former William Holmes property back to the William Holmes, heirs. Sale price to include all unpaid taxes, listings, interest and any other bills that have accrued against said property.

15. To see if the Town will vote to accept the provisions of Chapter 674, Section 5-8 of the State Planning and Land Use Regulation, authorizing the Planning Board to prepare and amend a recommended Municipal Capital Improvement Program to aid the Board of Selectmen, Budget Committee, and Town Departments and any other Boards in the preparation and consideration of their annual budgets.

16. To see if the Voters of the Town of Barnstead will vote to raise and appropriate and/or withdrawal from the Revenue Sharing Funds established under the State and Local Assistance Act of 1972, the sum of Eighty Thousand Dollars (\$80,000.00), for the purpose of paving to eliminate unsafe traveling and health conditions of the Varney Road (so-called) from a point beginning at the Peachum Road and coursing in a northeasterly direction on said road to a point connecting the North Barnstead Road. (By Petition)

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

A true copy of Warrant - Attest:

Paul A. Golden
Leonard G. Tasker
John E. Abbott
Selectmen of Barnstead

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Town Hall, Barnstead Parade and Center Barnstead Post Offices being a public place in said Town, on the Twenty-Second day of February, 1985.

Paul A. Golden
Leonard G. Tasker
John E. Abbott
Selectmen of Barnstead

through cooperation and motor skills, and has been a positive influence in the community. We, the Board, the Administration and the Faculty would like to publicly thank Mr. Penney and would like to present him with this check for \$400.00 in recognition of his unselfish service.

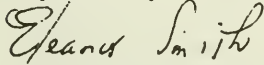
Richard Penney - I really appreciate this and I would just like to say one thing, I think the support of the people here is fantastic for their children and the attitude of the children this year is very good. That is because of the parents and the excellent faculty that we have here. I think it is a pleasure to teach here. I just hope that everything stays the way it is or even gets a little better.

Sandra Tothill - I speak for Lloyd and myself, probably many more than that, when you represent your town it is an enormous responsibility and if you can do it as a responsible person it is even more so, there is no more responsible person than I know of in this town than Patricia Riel Cotton. She has, in every instance, given of her time, talents and dedication and I know of no one to whom I look more to with admiration or have looked more to for guidance. I think this town is no more indebted to any person than to Patricia Riel Cotton for her service on the School Board.

Patricia Riel Cotton - Just a few words -- I must say that this certainly has been a unique learning experience and the one thing that I have learned already is that it is easier to sit out there than it is to sit up here!

The meeting adjourned at 10:30 PM.

Respectfully submitted,



Eleanor Smith, Clerk

A True Copy - Attest

REPORT OF THE COOPERATIVE SCHOOL DISTRICT
PLANNING COMMITTEE

The Cooperative School District Planning Committee was formed in accordance with the provisions of RSA 195:18 after Article VII of the warrant was passed at the Annual School District Meeting on March 16, 1984. The members of this Committee, appointed by the Moderator, Richard L. Golden, were: Kenneth H. Burt, Chairperson; Peter James, Community Representative; and Sandra Tothill, School Board Representative (replaced by Peter Yelle in September, 1984).

The purpose of this Committee is to analyze present and future educational needs of the Barnstead School District over a two to three year period. The first of twenty public meetings was held on April 24, 1984. Discussion in a majority of the meetings centered on future secondary educational needs and options.

The following subcommittees were established: Educational Surveys, Community Profile, Publicity, Present Status of Barnstead Education, Educational Standards, Financial Data Analysis, and Preliminary Evaluation of Options.

We have met with representatives from Barrington, Gilmanton, Nottingham, Pittsfield and Strafford to discuss common educational concerns.

The Committee's immediate concerns include the completion of the educational survey, the rising cost of secondary education, growth of student population, higher state educational requirements, overall quality of education, and lack of control at the secondary level. The Committee and subcommittees plan to continue gathering information and to hold public meetings in order to prepare future recommendations for the Town of Barnstead.

More public input is necessary in order to make this study meaningful and useful.

We appreciate your interest and look forward to your cooperation.

Sincerely,

Kenneth H. Burt,
Chairman
Barnstead School Study Committee

In compliance with the Laws of the State, the School Board of Barnstead submits the following report of our public school.

The school this past year has been successful by implementing new programs in reading, writing, physical education, safety programs, health education and several more. In saying this, we do not wish to convey the impression that they were perfect, or were what the School Board or the citizens desired, for some were not. Taken as a whole, there has been an advance toward the goal we are all striving for -- the efficient, practical education that shall fit our children to successfully perform the duties the future holds for them.

"Another year has taught us the rarity of good teachers. Some teachers whose scholarships were unquestionable failed in the school room; they possess knowledge but cannot impart it to their pupils; others lack thoroughness and accuracy in recitations; others lack enthusiasm; while others will fill their pupils with an enthusiasm that conquers all obstacles."

The above paragraph was taken from a report made by a school board over 75 years ago. You can see what they were striving for then, the same as we are 75 years later; and this Board believes we have reached what they were trying for.

Now, we have other problems that we should consider and work to solve:

1. The cost of high school tuition.
2. The cost of high school transportation.

These are only two of the high costs that increase the budget. There is a Study Committee working, trying to come up with some answers. It could be that if the Board and Study Committee had more cooperation from the citizens with their input it would lighten the load and maybe solve some of the problems.

Respectfully submitted,

Lloyd G. Hanson, Chairman
Sandra L. Tothill
Peter Yelle

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Barnstead School District, I respectfully submit my 1984 report as your Superintendent of Schools.

Once again, since my last report, there have been several important developments in the Barnstead School District which have a significant effect on the education of Barnstead children:

1. The Board is, once again, negotiating with the Barnstead Education Association (the union representing the teachers) in order to arrive at an equitable contract for the 1985-86 school year; unfortunately, these negotiations have reached impasse.
2. We now have seen the evolution of the group known as the "Friends of the Barnstead School" into a full-fledged volunteer program. This program has been so successful that, once again this year, the Barnstead Volunteer Program will receive a Blue Ribbon Award from the Governor and the Commissioner of Education. There is no way to estimate the real value of these volunteered hours in the interest of educating the children of Barnstead; all that we, the professional staff can say is, "Thank you very much!"
3. Last year I reported that Alice Daisy and Carol Grainger conducted a summer activity for young children entitled "A Summer Thing." This past year, a citizen of the Town supported a summer program which Mr. Penney and Mrs. Daisy conducted for the young children. Two successive summers of activity for the children and the extent of their participation suggests that either the Town or the School District should take the initiative to have a regularly-scheduled program for the children of the community during the summer. Clearly, such a program should complement the activities of the Barnstead Youth Baseball Association and other community-sponsored activities. Perhaps a representative group of citizens who would reflect the interests of the School Board, the Selectman, and other civic organizations could be brought together to address this issue.
4. Last year the School Board reported on the adoption and implementation of a uniform reading program in grades 1-8; at the same time, I reported on the improved effectiveness of the reading program because of the work of classroom teachers, the principal, and the Chapter 1 Director. This year, I have taken further steps to improve the effectiveness of the reading program through a project entitled, "The Superintendent's Reading Initiative Program."

The Reading Initiative Program is a result of my conviction about the importance of a student's ability to read. This ability is the foundation of all learning, in my judgement. This philosophy has been reflected in all of my work since I first became Superintendent of the Barnstead Schools. Thus, it is out of this conviction that I requested that the professional staff identify all elementary students who were reading significantly below grade level. The purpose of my initiative was to insure that these students were receiving appropriate instruction, including supplementary instructional support. "Every effort," I advised my colleagues, "must be made to assist these students to achieve their potential. Every effort must be made to have every student reading on grade level who is capable of doing so."

In the Barnstead Elementary School, 45 students in grades 1-8 (13%) were identified as reading significantly below grade level. Sixteen of these students were identified as needing instructional support beyond what they were receiving through Special Education and Chapter 1. It was determined that 12 additional students could also benefit from additional instruction in reading.

Based upon my analysis and recommendation, the School Board agreed that the needs of these students would be met most effectively through direct instruction from a part-time reading specialist. Accordingly, I reduced the time of the reading coordinator -- as we had reduced the time of the Special Education Director -- and as a result we were able to hire a part-time reading specialist. This intensive instructional program will be evaluated in the spring of 1985. To date, however, informal reports from parents and teachers indicate that the program is making a significant difference for the vast majority of those students whom we identified as reading below grade level.

It is my hope -- indeed, my expectation -- that through early intensive work on improving students' reading skills, we can improve the rate of success of our students, reduce the retention rate, and reduce the number of students who have been identified for special education purposes as being learning disabled. Only time and constant evaluation will determine whether or not this initiative in reading delivers the desired dividends.

5. Last year, I reported on my conviction that the District should address the possibility of forming a public kindergarten. Once again, this year, a group of citizens has petitioned to provide this educational opportunity. I continue to support this request; however, it must be considered within the broader context of the total educational responsibilities of the District

which are currently being studied by a Cooperative School District Study Committee. It is the work of this Committee and the results of working with the Barnstead School District budget over the past four years, which forces me to now turn to the most difficult aspect of administering educational programs for Barnstead.

For many years, Barnstead parents have been able to select the high school of their choice for their children. In recent years, an increasingly higher percent of Barnstead students have chosen a school other than Pittsfield High School to attend. At the present time, approximately two-thirds of all Barnstead High School students attend Pittsfield High School; the other one-third are attending seven other schools in the area. Past policy and past practice, combined with an increased enrollment at the high school level and increased parental interest in their children's education have created a situation which places the Barnstead School District in a very difficult set of financial circumstances. It is virtually impossible to predict the cost of high school tuition from year to year. It is, because of the courtesy of the other districts in SAU #51 to charge only the "actual per pupil cost," impossible to predict tuition rates prior to the end of the school year. This has led to a deficit in administering the tuition account of the annual budget.

Both the Barnstead and Pittsfield School Districts elected Cooperative School District Study Committees last year; both of these committees have worked and have included reports in the annual reports to their respective Districts. But it appears that the rapidly increasing costs for both districts and the unpredictability of tuition rates and schools of attendance has created a crisis for both districts. Whether or not a solution can be achieved on the long term basis depends upon the results of the work of the two Cooperative School District Committees. In the interim, however, the question must be asked as to whether or not the Barnstead and Pittsfield School Boards must get together to consider their mutual concerns and problems on a short term basis. Both Districts are facing a serious financial situation in their educational budgets; somehow, more stability must be brought to the annual budget process and to the increased educational costs being generated through increased enrollments and the new state standards for high schools.

It is obvious that my thoughts on this matter are shared by some other citizens who have felt strongly enough about the situation to petition a special warrant article for the 1985 annual meeting. My fear is that, while the intent of the petitioners must be considered to be well intentioned, it will

lead to a serious division within the community. If this were to occur, it would only serve to hurt the children. We must, as responsible people in a democratic society, discuss the various aspects of this problem at the 1985 Annual Meeting in a reasoned and reasonable way so that we can arrive at both short term and long term resolutions without hurting the children of the District. This issue is clearly the most important one facing the District at this time.

To arrive at long term solutions, I ask citizens to re-examine my report of last year and to consider the three questions posed at the end of my report. I ask all the citizens of Barnstead to consider carefully both the quality and cost of education which they wish to offer the children of Barnstead in the future. Reasonable people should be able to come together at the Annual Meeting, discuss the issues, and arrive at solutions.

Respectfully submitted,

F. Andre' Paquette,
Superintendent of Schools

REPORT OF THE PRINCIPAL

To the School Board, the Superintendent of Schools, and the Citizens of Barnstead, I submit my fourth annual report.

This report deals with the following areas: Faculty, Curriculum, Accountability, Community Involvement and the Maurice E. Riel Foundation.

FACULTY:

New staff members for this academic year are as follows: Miss Donna Pulsifer, Grade 2; Mrs. Linda Gundel, Grade 2; Mr. Kenneth Wakeman, Grade 5; Mrs. Catherine Mende, Grades 7 and 8 Science; Mr. John Moreau, Reading Specialist; Miss Cheryl Paquet, Resource Room; and Mrs. Lynne Allen, Special Education Director. The following grade assignments have taken place: Mrs. Susan Johonnett, Grade 1; Mrs. Lynne Alden, Grade 1; Mrs. Nancy Tothill, Grade 3; and Miss Carolyn Tucker, Grade 6.

CURRICULUM:

The Macmillan Language Arts Program has been implemented in grades 1-8. This is the second major adoption in the last three years. During 1984-85, the faculty is reviewing Mathematics series. At this time, all the basic subject matter areas are on a review cycle, with the faculty and administration committed to adopting a new series every six years. This will allow the students the opportunity to have an updated curriculum at all times.

ACCOUNTABILITY:

In the last year, the staff has worked to review and compile the objectives of every course taught within the school. With this compilation finished, the staff has chosen the minimum competencies required of all students in Mathematics at the fourth, six and eighth grade levels. In the Spring of 1985, all students in these grades will be administered tests to see how many meet these minimum competencies.

COMMUNITY INVOLVEMENT:

Again, the Volunteer Program under the direction of Mrs. Sandra Burt, has qualified to receive the Blue Ribbon Achievement Award, which is sponsored by the New Hampshire Department of Education and the New Hampshire School Volunteer Program. Members of the community are to be congratulated for their effort. For the last two years, Mrs. Burt has been the Chairperson of this very successful program, unfortunately she has resigned, but the program is now being directed by Mrs. April Sysyn. It is hoped that the community will continue to support this valuable program.

MAURICE E. RIEL FOUNDATION:

During this last year, the Maurice E. Riel Foundation was established. Each year a deserving eighth grader will be presented a book. This award is to go to a student who possesses the characteristics which Mr. Riel lived by: "It doesn't matter what you get as long as you try your hardest." For a student to receive this award, he/she shall be achieving well for his/her ability because of conscientiousness and industriousness and be receiving no other award.

In closing, I would like to thank the School Board, Administration and the Staff for their continued support and the students, parents and citizens for their continuing cooperation.

Respectfully submitted,

Richard F. Tuohy,
Principal

The Special Education Program in Barnstead commenced the year with a new and talented staff. Through a team effort, the students at Barnstead Elementary School are receiving highly individualized and specialized programs.

The Pupil Placement Team is serving students through evaluation of new referrals, observations and Child Find screenings, as well as Individual Education Plan development, review and implementation. The specialists have focused on establishing clear and regular communication with parents and teachers. Members of the team act as a resource providing suggestions, materials and strategies to use with special needs students.

The Pupil Placement Team consists of the Special Education Director, the Resource Room Teacher, the Special Needs Aide and the following part-time personnel: a Speech Therapist, Occupational Therapist, Diagnostic Counselor, and Reading Consultant. These part-time positions are a cost-effective benefit of interdistrict joint programming with the Alton and Pittsfield School Districts.

The Barnstead School District is presently serving fifty-four (54) Special Needs Students, 31 in the elementary school Resource Room, 9 at Pittsfield High School, 1 at Alton High School and 12 in Education Fifty-One programs. Two students are currently placed outside S.A.U. #51. Three pre-schoolers are receiving services of the Speech and Occupational Therapists.

Growing program needs draw attention to the large numbers of students in grades one through eight utilizing the Resource Room. Due to the extreme dedication and time commitments of the staff and two individual student aides, the staff has received some greatly warranted added support and students are benefiting from more appropriate amounts of teacher attention.

A final area of continued growth is improvement of the Resource Room curriculum base. This is due to purchases made during the 1984-85 school year; continued planned purchasing is a necessity if individual student educational goals are to be met.

The programs have run both smoothly and effectively. The quality of the programs offered is good. This is due to the skilled and dedicated professionals of the Pupil Placement Team. A primary goal to improve the overall quality of the program is for more extensive and detailed evaluations. This procedure may add a few hours to the initial referral procedure, but should serve to save valuable time in placement, individual planning and program effectiveness. We are looking forward to a positive school year in 1985-86.

EDUCATION FIFTY-ONE CONSORTIUM
ANNUAL REPORT

To the members of the Barnstead School Board, the Superintendent of Schools, and the citizens of Barnstead, I respectfully submit my annual report.

Since the passage of Public Law 94-142, the Handicapped Education Law, (by the U.S. Congress), which mandates that local school districts must provide a free and appropriate public education, which includes special education and related services, to all handicapped students ages 3-21, the three school districts in SAU #51 have made a concerted effort to respond to the many challenges presented by this law.

However, changes in the state funding formula for special education, which continues to place the increasing burden of special education costs on the local school districts, coupled with the total unpredictability in the numbers of handicapped students who choose to reside within the districts at any given time, have continued to present a complex problem for the local school districts.

The Education Fifty-One Consortium was formed four years ago in response to these problems. It provides an opportunity for the three school districts in SAU #51 to develop cost effective cooperative programs within SAU #51 instead of sending students to more expensive, out-of-district programs which are very expensive in tuition and transportation costs.

To insure that the programs and services offered through Education Fifty-One continue to meet the needs of handicapped students in SAU #51 in a successful and cost effective manner, the following five principles (set forth by the Superintendent of Schools) are strictly adhered to in the development and operation of all programs:

1. Programs must be based on annual zero-based planning; that is, each year, all individual student's needs, programs and services are reevaluated to determine what program needs can best be met through cooperative efforts,
2. Programs and services recommended should be equal to (or better than) those currently provided,
3. The cost of programs and services recommended should be the same as (or less than) the cost of budgeted ones,
4. The programs and services recommended cannot jeopardize the receipt of State or Federal Funds,
5. Any staff employed cannot become a long term commitment for any district.

Respectfully submitted,

Lynne D. Allen,
Director of Special Education

During the 1983-84 school year, several cooperative programs have been provided in this way.

BEHAVIOR ADJUSTMENT CLASS (B.A.C.):

The B.A.C. Program, which is housed in the old Building Trades building in Pittsfield, served 15 junior and senior high aged students who required a structured, self-contained program in order to achieve school success.

Through intensive individual instruction, counseling sessions and the application of a strong behavior management system, the program helps students develop positive self-images while building the appropriate social, academic and behavioral skills necessary for success at school, at home and in the community. The program's goal of returning students to regular programs as soon as possible is being realized as many students are now being mainstreamed in regular high school classes and the Regional Vocational Center in Concord, N.H.

LANGUAGE IMPAIRED PROGRAM (L.I.P.):

The L.I.P. Program which was housed in the Pittsfield Grammar School served 13 students who required a self-contained special education program with a strong emphasis on the development and improvement of language skills, basic academic ability and skills for daily living.

However, due to the ages of the student population and changes in their social and academic needs, the L.I.P. Program as designed and implemented over the past three years would no longer be appropriate for the majority of students in 1984-85. Therefore, the program has been redesigned, restaffed and relocated in the Alton Middle School for the 1984-85 school year. While language development and remediation are still important components of the program preparation for formal vocational training, basic academic survival skills, and independent living skills are now the primary focus.

EVALUATION AND THERAPY:

Continued cooperation between the districts has allowed each district to have access to a school Psychologist and Occupational Therapist. By sharing staff, the cost for each district to contract separately for these services is greatly reduced. In addition, the districts of Pittsfield and Barnstead have been able to contract the services of a Special Education Consultant and Speech and Language Therapist.

Programming for pre-school educationally handicapped students (as required by law) became a planning priority during the 1983-84 school year. SAU #51 received a competitive grant to hire a consultant who investigated the need for a pre-school program and, along with representatives of each district, designed a pre-school special education program which is cost effective for the three districts. This program currently serves 8 students in SAU #51 and is housed in the Alton Community Church in Alton, N.H.

Education Fifty-One Consortium programs have been, and continue to be, very successful. They have developed a reputation for excellence and cost-effectiveness and they are visited and studied frequently by other school districts and SAU's which are in the process of developing similar programs.

Since its formation, the Education Fifty-One Consortium has saved the Barnstead School District a total of \$157,047, it saved Barnstead \$34,610 in 1983-84; it has saved the other districts of SAU #51 a total of \$136,997 in 1983-84 and a total of \$500,166 over the past three years. (These savings are summarized in the three tables below.)

Respectfully submitted,

Mark D. Jarvis,
Program Supervisor

Analysis of Savings for Out-Of-District Special Education
 Students Served by the Education Fifty-One Consortium:
Barnstead, 1983-84

ACCOUNT	BUDGET APPROPRIATION	ACTUAL EXPENDITURE	DIFFERENCE	PROJECTED COSTS WITHOUT ED-51	ACTUAL COSTS WITH ED-51	DIFFERENCE
Number of Out-of-District Students	12	14	2	14	14	---
#330 Pupil Service	1,500	951	549	17,100	951	16,149
#510 Transportation	14,400	19,587	(-5,187)	32,200	19,587	12,613
#550 Tuition	88,400	93,519	(-5,119)	99,221	93,519	5,702
#580 Travel	200	354	(- 154)	500	354	146
#610 Supply	0	0	0	0	0	0
#720 Building	0	0	0	0	0	0
#740 Equipment	0	0	0	0	0	0
TOTALS	104,500	114,411	(-9,911)	149,021	114,411	34,610

Analysis of Savings for Out-Of-District Special Education
 Students Served by the Education Fifty-One Consortium:
 Alton, Barnstead and Pittsfield, 1983-84

ACCOUNT	BUDGET APPROPRIATION	ACTUAL EXPENDITURE	PROJECTED		ACTUAL		DIFFERENCE
			COSTS WITHOUT ED-51	COSTS WITH ED-51	COSTS WITHOUT ED-51	COSTS WITH ED-51	
Number of Out-of-District Students	35	41	41	41	41	41	---
#330 Pupil Service	39,520	6,177	57,440	6,177	6,177	6,177	51,263
#510 Transportation	49,700	61,194	107,380	61,194	61,194	61,194	46,186
#550 Tuition	240,208	238,721	311,995	238,721	238,721	238,721	73,274
#580 Travel	1,010	834	1,692	834	834	834	858
#610 Supply	2,943	2,858	2,858	2,858	2,858	2,858	0
#720 Building	0	0	0	0	0	0	0
#740 Equipment	190	164	190	164	164	164	26
TOTALS	333,571	309,948	481,555	309,948	309,948	309,948	171,607

Analysis of Savings for Out-Of-District Special Education
 Students Served by the Education Fifty-One Consortium:
 Alton, Barnstead and Pittsfield
1981-82, 1982-83, 1983-84

YEAR	BUDGET APPROP.	ACTUAL EXPEND.	DIFFERENCE	PROJECTED COSTS WITHOUT E-51	ACTUAL COSTS WITH E-51	SAVINGS
1981-82	\$ 56,650.	\$ 57,342.	\$ (-692).	\$ 89,173.	\$ 57,342.	\$ 31,831.
1982-83	90,322.	95,538.	(5,216).	134,386.	95,538.	38,848.
1983-84	107,699.	79,295.	28,404.	116,446.	79,295.	37,151.
TOTAL	254,671.	232,175.	22,496.	340,005.	232,175.	107,830.
1981-82	88,550.	50,496.	38,054.	135,724.	50,496.	85,228.
1982-83	93,190.	92,126.	1,064.	129,335.	92,126.	37,209.
1983-84	104,500.	114,411.	(-9,911.)	149,021.	114,411.	34,610.
TOTAL	286,240.	257,033.	29,207.	414,080.	257,033.	157,047.
1981-82	101,186.	69,257.	31,929.	137,642.	69,257.	63,385.
1982-83	104,067.	98,429.	5,638.	165,487.	98,429.	67,058.
1983-84	121,372.	116,242.	5,130.	216,088.	116,242.	99,846.
TOTAL	326,625.	283,928.	42,697.	519,217.	283,928.	235,289.
1981-82	246,386.	177,095.	69,291.	362,539.	177,095.	185,444.
1982-83	287,579.	286,043.	1,486.	429,208.	286,093.	143,115.
1983-84	333,571.	309,948.	23,623.	481,555.	309,948.	171,607.
TOTAL	867,536.	773,136.	94,400.	1,273,302.	773,136.	500,166.

REPORT OF CHAPTER 1

1984 was an exciting year. Chapter 1 activities from our SAU #51 Cooperative Project were selected for publication in the Tri-State Chapter 1 Sourcebook. The Tri-State Project was a cooperative project of Maine, New Hampshire and Vermont Chapter 1 Programs. Task forces from the three states sought examples of instructional activities which reflected findings in recent research on effective schools. The project and Sourcebook were selected for funding under former U. S. Secretary Bell's Chapter 1 initiative. The four activities selected from our local project reflect the work of all Chapter 1 Tutors in Alton, Barnstead and Pittsfield.

Chapter 1 is a federally funded program for compensatory education. Programs funded under Chapter 1 are developed locally to successfully meet the supplementary instructional needs of educationally disadvantaged children. Our local project provided supplementary tutoring in reading, listening, writing (composition, spelling and punctuation), speaking (expression), and study skills.

During 1983-84, 57 children participated in Barnstead Chapter 1. Of these children in grades 1-8, 50 remained in the program a full year. The progress of Chapter 1 children is measured formally through standardized tests, and informally through classroom teacher and tutor judgement, writing samples, oral reading samples, and comparisons with overall school achievement. In Barnstead, 86% (49) of Chapter 1 children improved in reading comprehension, oral reading fluency, writing, study skills, and self-concept. 43% (24) of 1983-84 Chapter 1 children are continuing in the program this year.

Alice Daisy and Peg Driscoll were Chapter 1 Tutors during 1983-84. Alice Daisy, Sue Hipkiss and Denise Stone are 1984-85 Chapter 1 Tutors in Barnstead.

Respectfully submitted,

Catherine M. Hamblett,
Chapter 1 Coordinator
Alton, Barnstead, Pittsfield

REPORT OF THE SCHOOL NURSE

The Pittsfield Medical Association is currently doing class physicals; they began in November. Grades three, five and seven are included in class physicals. These have proved very beneficial to the students, parents may have a copy of their child's physical. As mandated by State Law, all students in grades 4-8 will be screened for scoliosis. This will be done by class and all children will be examined. Children found to have a possible scoliosis problem will be referred for follow-up.

This year we have almost 100% participation of the students in grades 1-4 in the dental program. This includes daily toothbrushing and weekly fluoride rinsing. The program has been effective in promoting good dental health and fewer cavities in our students. The State Dental Department provides the toothbrushes and the fluoride rinses at no cost. They send a dental hygienist to examine the students' teeth and to provide dental instruction. The teachers have been very supportive of the program.

Health classes are taught in grades 1-4 by Barbara Roberts and in grades 5-8 by Mr. Penney.

Class Physicals	111 pupils examined
Vision Tests	370
Hearing Tests	370
Blood Pressures	111
Heights and Weights	370
First Aid	470
Communicable Diseases	
Chicken Pox	2
Pediculosis	10

Respectfully submitted,

Barbara A. Roberts, R.N.
School Nurse

REPORT OF THE STAFF DEVELOPMENT COMMITTEE

To the members of the Barnstead School Board, the Superintendent of Schools and the citizens of Barnstead, I respectfully submit my second Annual Report as Chairperson of the S.A.U. #51 Staff Development Committee.

This report will include the activities of the Staff Development Committee from March, 1984 to March, 1985.

During this year several local in-service workshops and university courses were made available to S.A.U. staff members. Among these were "School Law," sponsored by the Alton Community-Home Coordinator, "Mainstreaming Educationally Handicapped Students into Regular Secondary Classrooms," sponsored by the S.A.U. Special Education Management Team and Junior Great Books Training, sponsored by Chapter 1.

At the beginning of the school year, Staff Development Committee members again made themselves available to staff members, especially new members, to help develop Professional Growth Plans. Linda Nelson and Lynne Alden represent the elementary school.

In June, Committee members elected officers:

Chairperson - Harry Doten, Pittsfield Elementary School
Vice-Chairperson - Linda Nelson, Barnstead Elementary School
Secretary - Mary Christy, Alton Central School

During most of this school year, the Committee has planned for a major spring in-service day to be conducted at Alton Central School. At that time secondary teachers will be offered an all-day seminar which deals with interpersonal relationships, team building and time management. Middle school faculties will attend a seminar on identifying and clarifying goals for the development of a middle school. Elementary teachers will be provided with equipment and ideas to make learning center games.

To keep teachers informed of workshops being offered, the Committee has continued to distribute workshop listings with relevant information. Linda Nelson, Committee member from Barnstead Elementary School, has been largely responsible for publishing this information.

For the fall and winter of 1985-86, the Committee will sponsor graduate level courses in education in the S.A.U. #51 area. These courses will be offered by Notre Dame College in Manchester. We are presently surveying staff members to determine their preferences for courses.

Mid-year the Committee voted to include representation from the Education Fifty-One Consortium. Mr. Edward Allen, teacher of the Behavioral Adjustment Class, serves as the first representative from that group of educators.

I would like to express my appreciation for the support of the School Board Members, Superintendent F. Andre' Paquette and the staff members of the three Districts. I also wish to thank the Committee members for their efforts, especially my fellow officers, Linda Nelson and Mary Christy.

Respectfully submitted,

Harry Doten
Staff Development Chairperson

FACULTY ROSTER

<u>Salary</u>	<u>Name</u>	<u>Position</u>
\$18,391	ADAMS, Virginia C.	Grade 3
\$13,127	ALDEN, Lynne B.	Grade 1
\$11,000	ALLEN, Lynne	Director Special Education
\$14,048	EMERSON, Betsy B.	Grade 6
\$16,154	FRASER, Susan	Librarian
\$10,627	GUNDEL, Linda	Grade 2
\$16,417	HIBBARD, Bonita	English 7/8
\$16,022	HIGGINS, Marcia A.	Social Studies 7/8
\$11,515	JEFFREY, Claire M.	Grade 5
\$17,733	JOHNSON, S. Margo	Mathematics 7/8
\$16,746	JOHONNETT, Susan	Grade 1
	LEARY, Jean	Special Education Aide
\$10,627	MENDE, Catherine	Science 7/8
\$ 7,000	MOREAU, John	Part-time Reading Specialist
\$16,154	NELSON, Linda	Grade 4
\$10,298	PAQUET, Cheryl	Special Education
\$10,956	PENNEY, Richard D.	Physical Education/Health
\$10,627	PULSIFER, Donna-Lee	Grade 2
\$ 9,031	ROBERTS, Barbara A.	Part-time Nurse
\$12,338	STOCKMAN, Lynn M.	Grade 4
\$11,186	TOTHILL, Nancy M.	Grade 3
\$11,186	TUCKER, Carolyn L.	Grade 6
\$12,601	WAKEMAN, Kenneth	Grade 5
\$25,680	TUOHY, Richard F.	Principal

SUPPORT STAFF

<u>Name</u>	<u>Position</u>
BAILEY, Kathy	Food Services
CARLSON, Heather	Part-time Custodian
DUFFY, Linda	Food Services
HOOPER, Sandra	Director Food Services
SARGENT, Bradford, R.	Head Custodian
WATSON, Jack	Custodian

SCHOOL ADMINISTRATIVE UNIT #51
COMPARATIVE ANALYSIS: TEACHERS' SALARIES

<u>Name</u>	<u>Alton</u>	<u>Barnstead</u>	<u>Pittsfield</u>
ADAMS, V.	20,800	18,391	18,221
ALDEN, L.	13,950	13,127	12,287
EMERSON, B.	16,450	14,048	13,803
FRASER, S.	19,550	16,154	15,964
GUNDEL, L.	11,500	10,627	10,610
HIBBARD, B.	18,000	16,417	16,093
HIGGINS, M.	19,000	15,562	15,448
JEFFREY, C.	12,650	11,515	11,352
JOHNSON, M.	20,750	17,733	17,544
JOHONNETT, S.	19,100	16,286	16,157
MENDE, C.	11,500	10,627	10,610
NELSON, L.	18,850	15,825	15,706
PAQUET, C.	11,000	10,298	10,288
PENNEY, R.	12,000	10,956	10,933
PULSIFER, D.	11,500	10,627	10,610
ROBERTS, B. ($\frac{1}{2}$ time)	8,775	9,031	7,982
STOCKMAN, L.	13,850	12,338	12,287
TOTHILL, N.	12,500	11,186	11,255
TUCKER, C.	12,350	11,186	11,158
WAKEMAN, K.	14,500	12,601	12,545

BARNSTEAD SCHOOL DISTRICT

GENERAL PURPOSE FINANCIAL STATEMENTS
AND SUPPORTING SCHEDULES,
REPORT ON INTERNAL ACCOUNTING CONTROLS
AND REPORT ON COMPLIANCE

FOR THE FISCAL YEAR ENDED JUNE 30, 1984

Prepared by:

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants & Auditors
Concord, New Hampshire

BARNSTEAD SCHOOL DISTRICT
 FINANCIAL STATEMENTS
 JUNE 30, 1984
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CHARLES G. THIEL, C.P.A.
MICHAEL P. SCHMITT, C.P.A.
JOHN W. LYFORD, C.P.A.

September 12, 1984

Members of the School Board
Barnstead School District

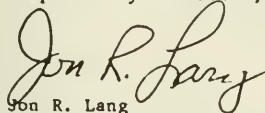
We have examined the combined financial statements of the funds and account group as indexed, of the Barnstead School District as of and for the fiscal year ended June 30, 1984. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the general practice with many New Hampshire municipalities, the Barnstead School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

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

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

Respectfully submitted,



John R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Exhibit A

MANSTEAD SCHOOL DISTRICT
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
 JUNE 30, 1984

	Governmental Fund Types		Fiduciary Fund Type	Account Group (General Long-Term Obligation)	Totals (Memorandum Only) June 30, 1984
	General	Special Revenue Capital Project			
ASSETS					
Cash	\$ 56,444	\$ 40,630	\$ 760	\$ -	\$ 97,834
Accounts Receivable	-	-	-	-	-
Due from Other Funds (Note 4)	15,661	-	871	-	16,532
Due from Other Governments	2,159	4,693	-	-	6,852
Inventory (Note 1)	-	158	-	-	158
Resources to be Provided in Future Years	-	-	-	436,000	436,000
TOTAL ASSETS	\$ 74,264	\$ 45,481	\$ 1,631	\$436,000	\$557,376
LIABILITIES AND FUND BALANCE					
Liabilities					
Accounts Payable	\$ 82,416	\$ 1,131	\$ -	\$ -	\$ 83,547
Due to Other Funds (Note 4)	2,173	14,359	-	-	16,532
Due to Other Governments	16,456	-	-	-	18,456
Due to Student Groups	-	-	1,631	-	1,631
General Obligation Debt Payable (Note 2)	-	-	-	436,000	436,000
Total Liabilities	<u>103,045</u>	<u>15,490</u>	<u>1,631</u>	<u>436,000</u>	<u>536,166</u>
Fund Balance					
Reserved for Inventory (Note 1)	-	158	-	-	158
Unreserved	(28,781)	29,833	-	-	1,052
Total Fund Equity (Deficit)	<u>(28,781)</u>	<u>29,991</u>	<u>-</u>	<u>-</u>	<u>1,210</u>
TOTAL LIABILITIES AND FUND BALANCE	\$ 74,264	\$ 45,481	\$ 1,631	\$436,000	\$557,376

BARNSTEAD SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES
 FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	General Fund	Special Revenue Fund	Capital Projects Fund	Totals (Memorandum Only)
Revenues				
District Assessment	\$1,047,975	\$ -	\$ -	\$1,047,975
Intergovernmental Revenues	35,385	20,446	-	55,831
Charges for Services	-	29,592	-	29,592
Miscellaneous Revenues	6,888	1,240	-	8,128
Total Revenues	<u>1,090,248</u>	<u>51,278</u>	<u>-</u>	<u>1,141,526</u>
Expenditures				
Instruction:				
Regular Programs	597,807	-	-	597,807
Special Programs	167,801	-	-	167,801
Other Programs	1,547	-	-	1,547
Support Services:				
Pupil Services	9,851	-	-	9,851
Instructional Staff Services	18,197	-	-	18,197
General Administration	11,934	-	-	11,934
School Administrative Unit Expenses	38,800	-	-	38,800
School Administration Expenses	42,084	-	-	42,084
Business Services	147,563	578	-	148,141
Program Development	5,011	-	-	5,011
Food Service	-	38,676	-	38,676
Debt Service:				
Principal Retirement	37,250	-	-	37,250
Interest	24,750	-	-	24,750
Total Expenditures	<u>1,102,595</u>	<u>39,254</u>	<u>-</u>	<u>1,141,849</u>
Excess of Revenues Over (Under) Expenditures	<u>(12,347)</u>	<u>12,024</u>	<u>-</u>	<u>(323)</u>
Other Financing Sources				
Increase in Inventory	-	(206)	-	(206)
Operating Transfers In	4,042	-	-	4,042
Operating Transfers (Out)	-	-	(4,042)	(4,042)
Total Other Financing Sources	<u>4,042</u>	<u>(206)</u>	<u>(4,042)</u>	<u>(206)</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures	<u>(8,305)</u>	<u>11,818</u>	<u>(4,042)</u>	<u>(529)</u>
Fund Balance, July 1, 1983	<u>(20,476)</u>	<u>18,173</u>	<u>4,042</u>	<u>1,739</u>
Fund Balance, June 30, 1984	<u>\$ (28,781)</u>	<u>\$ 29,991</u>	<u>\$ -</u>	<u>\$ 1,210</u>

The Accompanying Notes are an Integral Part of this Financial Statement.

BARNSTEAD SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
 FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	General Fund		Special Revenue Funds		Total (Memorandum Only)	
	Budget	Actual	Budget	Actual	Budget	Actual
Revenues						
District Assessment	\$1,047,975	\$1,047,975	\$ -	\$ -	\$1,047,975	\$1,047,975
Intergovernmental Revenues	35,385	35,385	22,329	20,446	57,714	55,831
Charges for Services	-	-	23,735	29,592	23,735	29,592
Miscellaneous Revenues	4,500	6,888	-	1,240	4,500	8,128
Total Revenues	1,087,860	1,090,248	46,064	51,278	1,133,924	1,141,526
Expenditures						
Instruction:						
Regular Program	580,209	597,807	17,598	-	580,209	597,807
Special Program	164,661	167,801	3,140	(3,329)	167,990	167,801
Other Program	1,610	1,547	(63)	-	1,610	1,547
Support Services:						
Pupil Services	7,387	9,851	2,464	-	7,387	9,851
Instructional Staff Services	16,821	18,197	1,376	-	16,821	18,197
General Administration	11,650	11,934	284	-	11,650	11,934
School Administrative Unit Expenses	38,800	38,800	-	-	38,800	38,800
School Administration Expenses	43,422	42,084	(1,338)	-	43,422	42,084
Business Services	160,448	147,563	(12,885)	578	160,448	148,141
Program Development	5,800	5,011	(789)	-	5,800	5,011
Food Service	-	-	42,735	(4,059)	42,735	38,676
Debt Service:						
Principal Retirement	37,250	37,250	-	-	37,250	37,250
Interest	24,638	24,750	1,112	-	23,638	24,750
Total Expenditures	1,091,696	1,102,595	10,899	39,254	1,137,760	1,141,849
Excess of Revenue Over (Under) Expenditures (Note 5)	(3,836)	(12,347)	(6,511)	12,024	(3,836)	(323)
Other Financing Sources						
Increase in Inventory	-	-	-	(206)	-	(206)
Operating Transfers In	3,836	4,042	206	-	3,836	4,042
Total Other Financing Sources	3,836	4,042	206	(206)	3,836	3,836
Excess of Revenue and Other Financing Sources Over (Under) Expenditures	-	(6,305)	(8,305)	11,818	-	3,513
Fund Balance, July 1, 1983	(20,476)	(20,476)	-	18,173	(2,303)	(2,303)
Fund Balance, June 30, 1984	\$ (20,476)	\$ (20,781)	\$ (6,305)	\$ 18,173	\$ (2,301)	\$ 1,210

The Accompanying Notes are an Integral Part of this Financial Statement.

BARNSTEAD SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Barnstead School District conform to generally accepted accounting principles as applicable to governmental units, except as indicated below. The following is a summary of the more significant policies:

A. Basis of Presentation

The accounts of the School District are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the School District:

GOVERNMENTAL FUNDS

(1) General Fund - The General Fund is the general operating fund of the school district. All general appropriations and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

(2) Special Revenue Funds - Special revenue funds are used to account for the proceeds of specific revenue sources (other than expendable trust, or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Food Service and Federal Projects Funds.

(3) Capital Projects Fund - Capital Projects Funds are used to account for financial resources segregated for the acquisition or construction of major capital facilities.

FIDUCIARY FUNDS

(4) Agency Funds - Agency Funds are used to account for assets held by the School District as an agent for individuals, private organizations, other governmental units and/or other funds. The School Activity Fund is reported as an Agency Fund.

Agency Funds are custodial in nature (assets equals liabilities) and do not involve measurement of results of operations.

(Continued)

BARNSTEAD SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENTS
(Continued)

ACCOUNT GROUPS

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

General Long-Term Obligation Account Group - Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Obligation Account Group, not in the governmental funds.

The account group is not a "fund." It is concerned only with the measurement of financial position. It is not involved with measurement of results of operations.

Because of their spending measurement focus, expenditure recognition for governmental fund types is limited to exclude amounts represented by noncurrent liabilities. Since they do not affect net assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities. They are instead reported as liabilities in the General Long-Term Obligation Account Group.

B. Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

All Governmental Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets.

(Continued)

BARNSTEAD SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENTS
(Continued)

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

C. Inventories/Reserve for Inventories

Only the food service program (Special Revenue) records inventories. The food service program records inventories of food supplies at cost on a first-in, first-out basis. The cost is reported as an expenditure at the time of purchase. Reported inventories are equally offset by a fund balance reserve which indicates that they do not constitute available spendable resources.

D. Accumulated Unpaid Employee Benefits

Teachers and principals may accumulate up to 60 days of sick leave, all others may accumulate up to 30 days, but are not entitled to lump sum cash payment.

The School District does not accrue accumulated unpaid vacation or sick leave in the General Fund, but rather records these costs at the time the payments are made. Accumulated unpaid sick leave at June 30, 1983 was approximately \$40,533.

Statement 4 of the NCGA requires that the current and non-current portions of sick pay liabilities be reported on the governmental fund and general long-term obligation account group balance sheets respectively. As the amount of current and non-current sick pay cannot be reasonably estimated, no liabilities have been recorded in the balance sheets of either fund.

E. Budgetary Accounting, Encumbrances and Reserve for Encumbrance

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the School District's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances outstanding at year end are reported as reservations of fund balance since they do not yet constitute expenditures or liabilities.

(Continued)

BARNSTEAD SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENTS
(Continued)

F. Appropriations from Town

The Town of Barnstead collects School District taxes as part of local property tax assessments. The Town is required to pay over to the School District its share of property tax assessments through periodic payments based on projected cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes.

G. Total Columns (Memorandum Only) on Combined Statements

Total columns on the Combined Statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

H. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in the General Fixed Asset Group of Accounts for accountability purposes. In accordance with practices followed by other municipal entities in the State, the District does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

NOTE 2 - CHANGES IN LONG-TERM DEBT

All bonded debt is recorded in the general long-term obligation group of accounts. As the School District is an agency of the Town of Barnstead, the bonds bear the full faith and credit of the town. As the debt comes due the School District remits the payments to the appropriate depository.

(Continued)

BARNSTEAD SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENTS
(Continued)

The following is a summary of bond and note transactions during the year ended June 30, 1984:

Bonds and Notes Payable at July 1, 1983	\$473,250
Bonds/Notes Retired	<u>37,250</u>
Bonds and Notes Payable at June 30, 1984	<u>\$436,000</u>

Bonds and notes payable at June 30, 1984 of \$436,000 are comprised of the following individual issues:

\$260,000 School serial bonds due in annual installments of \$15,000 through 1989; interest at 5.40%	\$ 80,000
\$445,000 School addition serial notes due Farmers Home Administration in annual installments of \$22,250 through 2000; interest at 5.00%	<u>356,000</u>
Total Bonds and Notes Payable	<u>\$436,000</u>

The annual requirements to amortize all debt outstanding as of June 30, 1984, including interest payments of \$188,779, are as follows:

Year Ended	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
June 30			
1985	\$ 37,250	\$ 22,827	\$ 60,077
1986	37,250	20,905	58,155
1987	37,250	25,670	62,920
1988	37,250	17,060	54,310
1989	<u>32,250</u>	<u>15,272</u>	<u>47,522</u>
Subtotal	181,250	101,734	282,984
1990-2000	<u>254,750</u>	<u>87,045</u>	<u>341,795</u>
Totals	<u>\$436,000</u>	<u>\$188,779</u>	<u>\$624,779</u>

(Continued)

BARNSTEAD SCHOOL DISTRICT
 NOTES TO FINANCIAL STATEMENTS
 (Continued)

NOTE 3 - RETIREMENT SYSTEM

Only teachers and principals are members of the New Hampshire Retirement System. Under this plan, participants contribute annually a percentage of compensation which is fixed by law. The District's contribution rate for normal cost of the plan is based upon an actuarial valuation of the entire State plan. The amount, if any, of the excess of vested benefits over pension fund assets for the Barnstead School District is not available. The District has no past service cost obligation. The total pension cost to the District for the year was \$3,464.

NOTE 4 - INDIVIDUAL FUND INTERFUND RECEIVABLES AND PAYABLES

The balances at June 30, 1984 were:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General	\$ 15,661	\$ 2,173
Special Revenue:		
Food Service	-	14,359
Agency Fund	871	-
Totals	<u>\$ 16,532</u>	<u>\$ 16,532</u>

NOTE 5 - CAPITAL PROJECTS FUND

At the annual school district meeting, March 11, 1983, it was voted to apply the balance in the capital projects fund to payment of principal on the notes due on the 1979 bond issued for construction of the addition to the elementary school, in accordance with RSA 33:3-a11. The balance in the fund of \$4,042 was transferred in fiscal year 1984.

BARNSTEAD SCHOOL DISTRICT
 GENERAL FUND
 STATEMENT OF REVENUES COMPARED TO BUDGET
 FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	Budget	Actual	Actual Over (Under)
<u>District Assessment</u>	<u>\$1,047,975</u>	<u>\$1,047,975</u>	<u>\$ -</u>
<u>Intergovernmental Revenues</u>			
Sweepstakes	9,112	9,112	-
Building Aid	10,198	10,198	-
Special Education	16,075	16,075	-
Total Intergovernmental	<u>35,385</u>	<u>35,385</u>	<u>-</u>
<u>Miscellaneous Revenues</u>			
Interest	2,500	5,011	2,511
Other	2,000	1,877	(123)
Total Miscellaneous	<u>4,500</u>	<u>6,888</u>	<u>2,388</u>
Total Revenues	1,087,860	1,090,248	2,388
<u>Other Financing Sources</u>			
Operating Transfers In -			
From Capital Projects Fund	<u>3,836</u>	<u>4,042</u>	<u>206</u>
Total Revenue and Other Financing Sources	<u>\$1,091,696</u>	<u>\$1,094,290</u>	<u>\$ 2,594</u>

BARNSTEAD SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES COMPARED TO BUDGET
FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	Budget	Actual	Actual Over (Under)
<u>Instruction</u>			
Regular Programs	\$ 580,209	\$ 597,807	\$ 17,598
Special Education Programs	164,661	167,801	3,140
Other Programs	1,610	1,547	(63)
Total Instruction	<u>746,480</u>	<u>767,155</u>	<u>20,675</u>
<u>Pupil Services</u>			
Attendance and Social Work	30	32	2
Guidance	250	-	(250)
Health	5,938	9,076	3,138
Psychological	1,000	743	(257)
Speech Pathology and Audiology	169	-	(169)
Total Pupil Services	<u>7,387</u>	<u>9,851</u>	<u>2,464</u>
<u>Instructional Staff Services</u>			
Improvement of Instruction	4,798	4,004	(794)
Educational Media	12,023	14,193	2,170
Total Instructional Staff Services	<u>16,821</u>	<u>18,197</u>	<u>1,376</u>
<u>General Administration</u>			
Other	11,650	11,934	284
School Administrative Unit	38,800	38,800	-
School Administration Expenses	43,422	42,084	(1,338)
<u>Business Services</u>			
Operation and Maintenance of Plant	78,998	68,323	(10,675)
Pupil Transportation	81,450	79,240	(2,210)
Total Business Services	<u>160,448</u>	<u>147,563</u>	<u>(12,885)</u>
<u>Program Development</u>	<u>5,800</u>	<u>5,011</u>	<u>(789)</u>
<u>Debt Service</u>			
Principal	37,250	37,250	-
Interest	23,638	24,750	1,112
Total Debt Service	<u>60,888</u>	<u>62,000</u>	<u>1,112</u>
<u>Total Expenditures</u>	<u>\$1,091,696</u>	<u>\$1,102,595</u>	<u>\$ 10,899</u>

BARNSTEAD SCHOOL DISTRICT
 COMBINING BALANCE SHEET
 ALL SPECIAL REVENUE FUNDS
 JUNE 30, 1984

	Food Service Fund	Insurance Claim	Total
<u>Assets</u>			
Cash	\$ 40,630	\$ -	\$ 40,630
Due from Other Governments	4,693	-	4,693
Inventory	158	-	158
	<u>\$ 45,481</u>	<u>\$ -</u>	<u>\$ 45,481</u>
<u>Liabilities and Fund Balances</u>			
Accounts Payable	\$ 1,131	\$ -	\$ 1,131
Due to General Fund	14,359	-	14,359
Total Liabilities	<u>15,490</u>	<u>-</u>	<u>15,490</u>
<u>Fund Balances</u>			
Reserved for Inventory	158	-	158
Unreserved	29,833	-	29,833
Total Fund Balances	<u>29,991</u>	<u>-</u>	<u>29,991</u>
	<u>\$ 45,481</u>	<u>\$ -</u>	<u>\$ 45,481</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 45,481</u>	<u>\$ -</u>	<u>\$ 45,481</u>

BARNSTEAD SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL SPECIAL REVENUE FUNDS
 FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	Food Service Fund	Insurance Claim	Total
<u>Revenues</u>			
Intergovernmental Revenues	\$ 20,446	\$ -	\$ 20,446
Charges for Services	29,592	-	29,592
Other Income	1,240	-	1,240
Total Revenues	<u>51,278</u>	<u>-</u>	<u>51,278</u>
<u>Expenditures</u>			
Business:			
Operation and Maintenance of Plant	-	578	578
Food Services	38,676	-	38,676
Total Expenditures	<u>38,676</u>	<u>578</u>	<u>39,254</u>
Excess of Revenues Over (Under) Expenditures	12,602	(578)	12,024
<u>Other Financing Sources</u>			
Decrease in Inventory	<u>(206)</u>	<u>-</u>	<u>(206)</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures	12,396	(578)	11,818
Fund Balance, July 1, 1983	<u>17,595</u>	<u>578</u>	<u>18,173</u>
Fund Balance, June 30, 1984	<u>\$ 29,991</u>	<u>\$ -</u>	<u>\$ 29,991</u>

BARNSTEAD SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1984

RevenuesIntergovernmental

Federal and State Reimbursement	\$ 20,446
---------------------------------	-----------

Charges for Services

Lunches and Milk	29,592
------------------	--------

Miscellaneous Revenue

Interest	1,240
----------	-------

Total Revenues	<u>51,278</u>
----------------	---------------

ExpendituresFood Services:

Food	\$ 21,234
------	-----------

Supplies	253
----------	-----

Labor	13,732
-------	--------

Other	<u>3,457</u>
-------	--------------

Total Expenditures	<u>38,676</u>
--------------------	---------------

Excess of Revenues Over Expenditures	12,602
--------------------------------------	--------

Decrease in Inventory	<u>(206)</u>
-----------------------	--------------

Excess of Revenues and Other Financing Sources Over Expenditures	12,396
--	--------

Fund Balance, July 1	<u>17,595</u>
----------------------	---------------

Fund Balance, June 30	<u><u>\$ 29,991</u></u>
-----------------------	-------------------------

BARNSTEAD SCHOOL DISTRICT
ALL AGENCY FUNDS
STATEMENT OF CHANGES IN ASSETS AND LIABILITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 1984

	Balance July 1, 1983	Additions	Deductions	Balance June 30, 1984
<u>Assets</u>				
Cash	\$ 260	\$ 14,593	\$ 14,093	\$ 760
Due from General Fund	1,483	-	612	871
 Totals Assets	 <u>\$ 1,743</u>	 <u>\$ 14,593</u>	 <u>\$ 14,705</u>	 <u>\$ 1,631</u>
 <u>Liabilities</u>				
Due to Student Groups	<u>\$ 1,743</u>	<u>\$ 14,593</u>	<u>\$ 14,705</u>	<u>\$ 1,631</u>

Mason & Rich Professional Association
ACCOUNTANTS & AUDITORS

TELEPHONE (603) 274-2800
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ALICE P. RICH, C.P.A.
MICHAEL G. LULL, C.P.A.
RALPH P. SCHMITT, C.P.A.
JOHN E. LYFORD, C.P.A.

September 12, 1984

Barnstead School District
Barnstead, New Hampshire 03218

We have examined the financial statements of the Barnstead School District for the year ended June 30, 1984, and have issued our report thereon dated September 12, 1984. As part of our examination, we made a study and evaluation of the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the School District's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

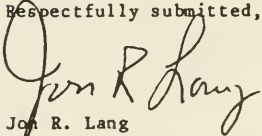
Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Barnstead School District taken as a whole.

We would be pleased to discuss the comments and recommendations attached with you should you so desire.

This report is intended solely for the use of management of Barnstead School District, Barnstead, New Hampshire, and the cognizant audit agency and other federal audit agencies and should not be used for any other purpose.

Respectfully submitted,



Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

(1) Cash Receipts and Disbursements

Significant internal accounting controls -

Cash Receipts - Segregation of duties, prompt recording and depositing and bonding of employees handling cash.

Cash Disbursements - Segregation of duties, control over unused, returned and voided checks, monthly reconciliation of bank accounts, authorization for payment and cancellation of invoices.

We have evaluated all of the internal accounting controls in foregoing paragraph. We found no material weaknesses.

(2) Purchasing and Receiving

Significant accounting controls: bid process procedures, use of pre-numbered orders, and segregation of duties.

We have evaluated the internal controls in the preceding sentence. No material weaknesses were found.

(3) Accounts Payable

Significant internal accounting controls: control established over incoming invoices, segregation of duties, authorized payment, review of vouchers to check that proper procedures were followed, and program charged checked against budget.

We have evaluated the internal accounting controls in the preceding sentence. No material weaknesses were noted.

(4) Payroll

Significant internal accounting controls: segregation of duties, written personnel policies, payroll charges to approved budget, and wages paid at or above Federal minimum wage.

We have evaluated the internal controls identified in the preceding paragraph. No material weaknesses were noted.

(5) Property and Equipment

Significant internal controls: authorization for capital expenditures and detailed records of general and federal projects fund fixed assets.

Material Weaknesses

A. General Fixed Assets - Records are kept as required for purchases of fixed assets with federal funds. However, a record of other general fixed assets is not maintained so as to provide reporting in the financial statements.

Recommendation - Detailed records of general fixed assets should be maintained. The School District should have a well defined policy to govern accounting for capital additions as opposed to maintenance and repairs. Subsidiary records for individual general fixed assets should include when possible the following information: (1) major asset class; (2) function and activity; (3) reference to acquisition source document; (4) acquisition date; (5) name and address of vendor; (6) short description of asset; (7) location; (8) fund and account from which purchased; (9) method of acquisition; (10) estimated useful life; (11) estimated salvage value; (12) date, method and authorization of disposition; and (13) replacement value. Periodic physical inventories should be conducted to test the accuracy of such records. The foregoing would enable the School Administrative Unit to report the general fixed assets on the financial statements.

Management's Comments - Inventories of school equipment are revised annually before the end of June. The time consuming process of valuing the inventory and the capitalizing and depreciation of assets does not justify the time and effort required to maintain them. Management believes that this position is consistent with the position taken by other School Districts in New Hampshire.

Mason & Rich Professional Association
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September 12, 1984

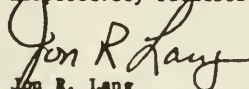
Barnstead School District
Barnstead, New Hampshire 03218

We have examined the combined financial statements of the Barnstead School District, as of and for the year ended June 30, 1984, and have issued our report thereon dated September 12, 1984. Our examination was made in accordance with generally accepted auditing standards; the provisions of Standards for Audit of Governmental Organizations, Programs, Activities and Functions, promulgated by the U.S. comptroller general, as they pertain to financial and compliance audits; the provisions of the Office of Management and Budget's (OMB) Uniform Requirements for Grants to State and Local Governments - Compliance Supplement (revised December 1982) (the approved compliance supplement); except as described in the following paragraphs, provisions of OMB's Circular A-102, Uniform Administrative Requirements for Grants-in-Aide to State and Local Governments, Attachment P, Audit Requirements, and the Guidelines for Financial and Compliance Audits of Federally Assisted Programs and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Based on our examination, we found that, for the items tested, the Barnstead School District complied with the material terms and conditions of the federal award agreements. Further, based on our examination and the procedures referred to above, nothing came to our attention to indicate that the Barnstead School District had not complied with the significant compliance terms and conditions of the awards referred to above.

This report is intended solely for the use of the Barnstead School District, the cognizant audit agency, and other federal and state audit agencies and should not be used for any other purpose.

Respectively submitted,



Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Questioned
Costs

Program
1. GENERAL REQUIREMENTS

Findings

<p>A. Political Activity</p>	<p>We tested expenditure and payroll records as required in the OMB compliance audit program. Nothing came to our attention to indicate that Federal funds were used for partisan political activity.</p>	<p>\$ -0-</p>
<p>B. Davis-Bacon Act</p>	<p>There were no construction projects financed by Federal assistance during the fiscal year. Accordingly, no tests were performed.</p>	<p>-0-</p>
<p>C. Civil Rights</p>	<p>We tested for compliance with the items in the OMB compliance audit program. Nothing came to our attention that would indicate non-compliance.</p>	<p>-0-</p>
<p>D. Cash Management</p>	<p>We reviewed quarterly reports to determine that obligated funds were reported in connection with anticipated cash requirements. Nothing came to our attention that would indicate non-compliance.</p>	<p>-0-</p>
<p>E. Relocation Assistance and Real Property Acquisition</p>	<p>The compliance requirements do not apply as there were no relocations or acquisitions during the fiscal year. Accordingly, no tests were performed.</p>	<p>-0-</p>
<p>F. Federal Agency Reports</p>	<p>There are no federal reports, reporting is to the New Hampshire Department of Education.</p>	<p>-0-</p>

Findings

I. There were no transactions under Education Consolidation and Improvement Act of 1981, Chapter 2 during the fiscal year ended June 30, 1984.

G. N.H. Department of Education

2. DEPARTMENT OF AGRICULTURE:

School Breakfast Programs and National School Lunch Program (Both programs through the N.H. Department of Food and Nutrition/Education)

We tested for compliance with the items in the OMB compliance audit program. Nothing came to our attention that would indicate non-compliance.

We also tested the following additional items required by the State of New Hampshire.

1. Reduced and free meals;
2. Various line items on the Claim for Reimbursement FNS ALB-4;
3. Net cash resources;
4. Treasurer has custody of funds;
5. School lunch funds being used for other purposes;
6. Ice cream or chocolate drink being charged to special milk program;
7. Adult meals - must cover cost of food, labor and commodities.

Nothing came to our attention that would indicate non-compliance except for the following:

The cash on hand in the food service fund exceeds three months' average expenditures. This was also noted in a Food and Nutrition Services audit during the year. The District has outlined a program to correct this situation. The program has been accepted by the Food and Nutrition Services of the Department of Education.

SALARY OF THE SUPERINTENDENT OF SCHOOLS AND THE BUSINESS ADMINISTRATOR
 SCHOOL YEAR 1983-1984
 S.A.U. No. 51

<u>District</u>	<u>Percentage</u>	<u>Superintendent</u>	<u>Business Administrator</u>	<u>Total</u>
Alton	43.25	15,137.50	10,812.50	25,950.00
Barnstead	24.55	8,592.50	6,137.50	14,730.00
Pittsfield	32.20	11,270.00	8,050.00	19,320.00
Total District Support	100.0%	35,000.00	25,000.00	60,000.00

PUPIL ENROLLMENT
1984-85

<u>Grade</u>	<u>Elementary School</u>	<u>High School</u>	<u>Total</u>
1	40		40
2	31		31
3	40		40
4	48		48
5	45		45
6	39		39
7	49		49
8	47		47
9		38	38
10		40	40
11		33	33
12		26	26
Special Education*	<u>6</u>	<u>7</u>	<u>13</u>
Totals	345	144	489

* These students are in out-of-district programs; all other special education students are included in grade counts.

CENSUS SUMMARY

September	Total 0-18	No. Attending Within District	No. Attending Outside District
1984	782	335	219
1983	748	348	227
1982	754	359	196
1981	741	353	215
1980	709	464	74
1979	745	390	147
1978	585	292	115
1977	585	292	125
1976	530	274	127
1975	588	294	110
1974	474	265	103
1973	503	262	116

TENTATIVE WARRANT
THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said
District on the twelfth of March 1985 at 10:00 o'clock in the
forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year;
2. To choose a Clerk for the ensuing year;
3. To choose a Member of the School Board for the
ensuing three years; and
4. To choose a Treasurer for the ensuing year.

Voting will be by official ballot and checklist. The polls
will remain open 10:00 AM to 6:30 PM. Absentee voting will be
allowed at this election.

THE BARNSTEAD SCHOOL BOARD

Lloyd G. Hanson, Chairman
Sandra L. Tohill
Peter Yelle

TENTATIVE WARRANT
THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the BARNSTEAD ELEMENTARY SCHOOL in said District on the 15th day of March, 1985 at 7:30 in the evening to act upon the following subjects:

ARTICLE I.

To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

ARTICLE II.

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

ARTICLE III.

To see what sum of money the District will vote to raise and appropriate to fund all cost items relating to teachers' salaries and fringe benefits for the 1985-86 school year, resulting from good faith negotiations with teachers and which represent the negotiated increase over 1984-85 salaries and fringe benefits.

ARTICLE IV.

To see if the District will vote to raise and appropriate the sum of \$28,781 as a deficit appropriation for the 1984-85 fiscal year; said funds to be paid by the Selectman to the District by June 30, 1985.

ARTICLE V.

To see if the District will vote to instruct the School Board to enter into a contract with Pittsfield for all High School Students to attend Pittsfield High School effective September, 1985. (Submitted by petition.)

ARTICLE VI.

To see what sum of money the District will raise and appropriate for the support of a Public Kindergarten as part of the Barnstead Elementary School, and to authorize the School Board to expend the funds appropriated for said purpose. (Submitted by petition.)

ARTICLE VII.

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers, employees and agents, and for the payment of statutory obligations of the District.

ARTICLE VIII.

To see if the District will authorize the School Board to make application for and receive in the name of the District such funds as may be available from any source, and to authorize the School Board to expend such funds in accord with the provisions of RSA 198:20-b (Supp.).

ARTICLE IX.

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

THE BARNSTEAD SCHOOL BOARD

Lloyd G. Hanson, Chairman
Sandra L. Tothill
Peter Yelle

SCHOOL BUDGET

Section 1	Approved Budget 1984-85	School Board's Budget 1985-86	Budget Committee Recommended 1985-86
<u>Purpose of Appropriation</u>			
Instruction			
Regular Programs	670,400	777,233	777,233
Special Programs	177,476	259,524	259,524
Other Instructional Programs	5,480	5,678	5,678
Support Services			
Attendance & Social Work	30	30	30
Guidance	250	250	250
Health	10,947	11,684	11,684
Psychological	1,000	1,000	1,000
Speech Path. & Audiology	300	300	300
Instructional Staff Services			
Improvement of Instruction	5,417	5,736	5,736
Educational Media	15,432	15,563	15,563
General Administration			
All Other Objects	11,563	13,079	13,079
S.A.U. Management Serv.	39,659	41,785	41,785
School Administration Services	46,614	49,280	49,280
Business Services			
Operation & Maint. of Plant	82,775	95,838	95,838
Pupil Transportation	84,768	91,430	91,430
Food Service	44,788	49,727	49,727
Program Development	6,200	7,297	7,297
Debt Service			
Principal	37,250	37,250	37,250
Interest	19,793	19,793	19,793
Fund Transfers			
Deficit Appropriation		28,781	28,781
TOTAL APPROPRIATIONS	1,260,142	1,511,258	1,511,258

BARNSTEAD SCHOOL DISTRICT

Section II	Approved Budget 1984-85	School Board's Budget 1985-86	Budget Committee Recommended 1985-86
Revenue from State Sources			
Sweepstakes	9,112	9,119	9,119
School Building Aid	9,442	9,621	9,621
Handicapped Aid	10,101	12,497	12,497
Child Nutrition	19,000	21,000	21,000
Catastrophic Aid		3,871	3,871
Local Revenue Other Than Taxes			
Earnings on Investments	2,500	3,500	3,500
Pupil Activities	2,500	2,500	2,500
Food Program Income	25,788	28,727	28,727
TOTAL SCHOOL REVENUES & CREDITS	78,443	90,835	90,835
DISTRICT ASSESSMENT	1,181,699	1,420,423	1,420,423
TOTAL REVENUES & DISTRICT ASSESSMENT	1,260,142	1,511,258	1,511,258

	<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
						JANUARY	27	28	29	30	31
SEPTEMBER (19 days)	X	W	4	5	6	FEBRUARY (14 days)	3	4	5	6	7
	9	10	11	12	13		10	11	12	13	14
	16	17	18	19	20		W	18	19	20	21
	23	24	25	26	27		X	X	X	X	X
	30										
OCTOBER (21 days)		1	2	3	4	MARCH (21 days)	3	4	5	6	7
	7	8	9	10	11		10	11	12	13	14
	X	15	16	17	W		17	18	19	20	21
	21	22	23	24	25		24	25	26	27	28
	28	29	30	31			31				
NOVEMBER (16 days)					1	APRIL (19 days)		1	2	3	4
	4	5	6	7	8						
	<u>First Quarter 46 Days</u>						<u>Third Quarter 44 Days</u>				
	X	12	13	14	15		7	8	9	10	11
	18	19	20	21	W		14	15	16	17	18
	25	26	X	X	X		21	22	23	24	25
							X	X	X		
DECEMBER (15 days)	2	3	4	5	6	MAY (19 days)				X	X
	9	10	11	12	13		5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	X	X	X	X	X		19	20	21	22	23
	X	X					26	27	28	29	X
JANUARY (22 days)			X	2	3	JUNE (14 days)	2	3	4	5	6
	6	7	8	9	10		9	10	11	12	13
	13	14	15	16	17		16	17	18	19	W
	20	21	22	23	24		23	24	25	26	27
	<u>Second Quarter 42 Days</u>						<u>Fourth Quarter 48 Days</u>				

Calendar Notes

1. X = No School
2. W = Workshops for Teachers -- Students Off
3. 190 Calendar Days Scheduled: 180 School Days (Required)
 - 1st & 2nd Quarter = 88 Days
 - 3rd & 4th Quarter = 92 Days
 - 5 Workshop Day
 - 5 Snow Days
4. Required Holidays -- (RSA 288:4): November 11, Veterans' Day
 May 30, Memorial Day

SPECIAL NOTE: Students enrolled at the Regional Vocational Education Center in Concord or Wolfeboro, must attend when the center is in session.

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD
For the Year Ending December 31, 1984

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
2-13	Barnstead	Kevln M. Keene Katrlna M. Miller	Barnstead Barnstead
2-25	Ctr. Barnstead	Steven R. MacKnight Barbara S. Hinds	Orange, MA Orange, MA
4-27	Chichester	John M. Locke Frances I. Riel	Barnstead Barnstead
5-11	Barnstead	Benjamin R. Nighell Jeston M. Doughty	Barnstead Barnstead
5-12	Ctr. Barnstead	Albert W. Hurst, Jr. Kathi J. Smith	Barnstead Barnstead
5-19	Barnstead	Michael Phillips Paula L. Hennigan	Londonderry Londonderry
6-3	Pittsfield	Andrew A. Houle Paula A. Burbank	Barnstead Barnstead
6-18	Barnstead	John Austin Maxfield Irene Ayotte	Barnstead Barnstead
6-30	Barnstead	George S. Forsyth Judith L. Eastman	Barnstead Barnstead
6-30	Ctr. Barnstead	Gregory Mostovoy Donna E. Ericson	DeSoto, TX DeSoto, TX
7-21	Alton	Bruce R. Waterman Sharon S. Finethy	Alton Bay Barnstead
8-4	Barnstead	William R. Waterman Maryann Forsyth	Barnstead Barnstead
8-11	Chichester	Stephen T. Goralski Wendy L. Leavitt	Pittsfield Barnstead
8-11	Alton	David K. Ogden Sharon L. Conary	Barnstead Barnstead
8-18	Pittsfield	Michael G. Pszonowsky Beatrice K. Davis	Barnstead Pittsfield
9-8	Barnstead	Joseph M. Freehling Cynthia A. Gustafson	Lynn, MA Saugus, MA
9-8	Barnstead	Peter J. Croteau Sandra J. Stapleton	Barnstead Barnstead
9-14	Barnstead	Scott L. Golden Anlta M. Brock	Barnstead Pittsfield
9-22	on Lake Winnepesaukee	Jack L. Stockman Gail J. Turnpaugh	Barnstead Barnstead
9-29	Pittsfield	Alan Marshall Lane Cynthia L. Drouin	Barnstead Barnstead
10-19	Barnstead	Curtis D. Watson Linda S. Tasker	Barnstead Barnstead
10-27	Pittsfield	Timothy E. Riel Theresa A. Lopez	Pittsfield Barnstead
12-1	Gilmanton	Timothy M. Riel Joan B. Potter	Barnstead Gilmanton
12-22	Barnstead	David E. Tiede Susan A. Bachelder	Barnstead Barnstead

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD
For the Year Ending December 31, 1984

Date 1984	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1-17	Concord	Stephanie De Vere Groleau	James Phillip Groleau	DeVere Darlene Hurst
2-2	Concord	Aaron Victor Riel	Peter Alan Riel	Priscilla Margaret Rollins
2-2	Concord	Kara Lyn Tiede	Alan Russell Tiede	Lynn Meloni Pethic
2-12	Concord	Heather Elizabeth Smith	Harry Hendrick Smith	Nancy Jean Hill
2-27	Concord	Cory Stephen O'Meara	Stephen H. O'Meara	Dary Ann Deinhardt
3-13	Concord	Shannon Lindsey Brown	Randolph Bradford Brown	Judy Alice Flanders
4-9	Concord	David Scott Debow	Ronald David Debow	Tina Marie Phillips
5-6	Concord	Amanda Paige Starkey	John McMahon Starkey	Susan Lynn Paige
5-7	Concord	Ian Johnson Trotter	Gary Hugh Trotter	Patricia Frances Johnson
5-9	Rochester	Joshua Adam LaBrecque	David Albert LaBrecque	Wendy Ann Potter
5-16	Concord	Tyler Ian Paul Langendorfer	Dwight Paul Langendorfer	Linda Lee Greenfield
5-20	Concord	Daniel James Supry	Daniel Patrick Supry	Linda Beatrice Kenney
5-21	Concord	Almee Rose Doherty	Michael Patrick Doherty	Susan Beth Chesler
5-24	Concord	Clark Archie Page	Clark Dwight Page	Patricia Jean Moore
6-1	Dover	Christen Elizabeth Kennelly	Kevin Alan Kennelly	Sherrill Ann Rucker
6-8	Concord	Caitlin Sumner Peale	James Innes Peale	Carol McIntyre
6-17	Concord	Derek Levi Cate	Douglas James Cate, Sr.	Janet Ann Pecoraro
7-11	Concord	Thomas Charles Drescher	Robert W. Drescher	Susan Meredith
7-31	Concord	Jonathan Keith Lent	Russell Eugene Lent, Jr.	Cheryl Anne Gamache
8-8	Concord	Mika John Foss	Dan Hale Foss	Cynthia Lee Ayer
8-20	Concord	Krystal Andrea Roberts	Ernest George Roberts	Kristine Sue Hell

9-5	Manchester	Jonathan Robert Proulx	Robert Peter Proulx	Mary Elizabeth Demers
9-7	Concord	Jamie Lee Locke	James Nutter Locke, II	Tary Lee Deinhardt
9-14	Rochester	Laura Ann Zarli	Martin Michael Zarli	Ann Elizabeth Patrozzi
9-18	Rochester	Lindsey Lee Mason	Raymond Alsop Mason, Jr.	Elizabeth Anne Tourelle
9-29	Concord	Cassidy Buckingham Taylor-Ellis	Robert Buckingham Ellis	Teresa Louise Taylor
10-7	Concord	Sarah Elizabeth Fortier	Richard George Fortier, Sr.	Diane Catherine Meuse
10-14	Concord	Leo Louis Trudel	Leo Louis Trudel	Julie-Ann Wojcik
11-7	Concord	Rachel Marie Knowlton	David Lee Knowlton	Lisa Marie Transue
11-14	Concord	Matthew Edward Faria	Leonard Martin Faria	Mary Anne Terenzoni
11-16	Concord	Melissa Marie Gallagher	Scott Walter Gallagher	Sandra Marie Corlin
11-27	Concord	Fred Lewis Comeau, Jr.	Fred Lewis Comeau	Susan Marie Throughgood
12-1	Portsmouth	Joshua Daniel Churchill	Dale Scott Churchill	Patricia Marie Wabegijik

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD
For the Year Ending December 31, 1984

Date of Death	Place of Death	Name & Surname of Deceased	Age	Name of Father	Name of Mother
1-2	Barnstead	Keith R. Adamatis	18	Thodore Adamatis	Jacqueline Lagasse
2-21	Barnstead	Linda J. Armer	36	Ralph Barkhouse	Irene Moore
2-27	Concord	James I. Eastman	59	Charles E. Eastman	Cora Nutall
3-29	Barnstead	Lowell G. Starkey, Sr.	73	Don C. Starkey	Mary McMahon
5-19	Concord	Helen F. Newcomb	73	Frederick Smith	Leora Webster
5-19	Concord	Joseph Roberge	88	Pierre Roberge	Unknown
2-3	Manchester	Frederick K. Jenisch	72	Alois Jenish	Metilda Paackel
5-9	Manchester	Robert Miller Gate	86	George Washington Gate	Anna Elizabeth Mueller
8-10	Manchester	Vernol M. Thompson	65	Millard Thompson	Carolyn Hogencamp
8-11	Concord	Jane Gallagher	34	Burnell Gallagher	Forence Munson
8-25	Concord	Angie M. Gray	61	William E. Bartlett	Alice G. Garland
9-24	Manchester	Richard Beesmer	62	Roy R. Beesmer	Lucy Moore
9-24	Concord	David A. Smith	21	David D. Smith	Lois A. Arnold
10-4	Concord	Mildred D. Crossett	86	George W. Dow	Edith M. Shackford
10-6	Manchester	Albert Leroy MacPherson	62	Albert MacPherson	Edna McDuffee
10-7	Hanover	Baby Girl Fortier		Richard Fortier	Diane Meuse
11-15	Pittsfield	Warren G. Reed	68	Fred W. Reed	Gladys M. Cheney
11-22	Concord	Hatty J. Danis	68	Asa A. Curtis	Jennie Foss
12-26	Concord	Richard J. O'Meara, Sr.	58	Rudolph O'Meara	Cecelia Southwell
12-27	Milford, MA	Robert P. March	81	Francis A. March	Alice Youngman

