52.07 26

ANNUAL REPORT

of the

TOWN OF BARNSTEAD NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1985



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, 1985

TABLE OF CONTENTS

Town Officers		3
Town Warrant	Appendix	х
Town Budget	Appendi:	х
Comparative Statement		4
Town Inventory		6
Schedule of Town Property		6
Appropriations		7
Revenue Sharing Account		8
Auditor's Report	1	0
Town Clerk's Report		9
Treasurer's Report	1	0
Report of Tax Collector	1	1
Summary of Tax Sales	1	3
Summary of Receipts	1	4
Summary of Payments	1	6
Balance Sheet	1	8
Detailed Statement of Payments	1	9
Report of Road Agent	2	9
Oscar Foss Memorial Library	3	3
Report of Trust Funds	3	5
Barnstead Parade Fire Company	3	8
Center Barnstead Fire Department	3	9
Ambulance Budget	4	4
Pittsfield Solid Waste Facility	4	5
Police Report	4	7
Report of Forest Warden	4	8
Report of Conservation Commission	4	9
Planning Board	5	0
State Representative's Report		1
School Report		
Vital Statistics		3

TOWN OFFICERS 1985

Moderator RICHARD L. GOLDEN

Selectmen

LEONARD G. TASKER

PAUL A. GOLDEN

JOHN E. ABBOTT

Town Clerk
CONSTANCE R. MITCHELL

Treasurer MURIEL C. CHAPMAN

Highway Agent RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

CONSTANCE R. MITCHELL

CAROL LOCKE

Supervisors of the Checklist

MARJORIE J. TERRY

JUDITH FORSYTH

Trustees of the Trust Fund

HELEN MERRILL

STUART MERRILL

C. PETER JAMES, Treasurer

Police Chief

JAMES A. BARNARD

Health Officer PAUL A. GOLDEN

Overseer of Public Welfare PAUL A. GOLDEN

Fire Warden ROSCOE TASKER

Budget Committee

JOY HAZELTINE VERNON HIPKISS PAUL TASKER RODNEY T. BOYD ELEANOR SMITH GEORGE NUTZ Term Expires 1986
Term Expires 1986
Term Expires 1987
Term Expires 1987
Term Expires 1988
Term Expires 1988

Representative to General Court PAUL A. GOLDEN

COMPARATIVE STATEMENT

Overdraft	3,754.61	2,280.00	
Unexpnd. Balance	\$ 501.00 63.85 10.00 2,032.98 75,336.00 2,003.25 24,456.90	1,136.00 428.57 116.77 2,246.75 2,555.21 417.60 1,069.20 7,652.01 7,652.01 7,489.00 363.36	165.24
Actual Expend.	\$18,799.00 35,314.08 858.15 290.00 9,247.02 25,109.57 5,866.25 13,043.10	81.81 864.00 51,511.38 41,782.16 -0- -0- 82,753.25 28,429.04 3.382.40 67,297.93 19,930.80 28,793.00 15,296.00 15,296.00 1,314.00 1,314.00 1,000.00 1,360.00	4,200.00 5,800.00 6,034.76
Total Amt. Available	\$19,300.00 31,559.47 922.00 300.00 11,280.00 100,445.57 7,869.50 37,500.00	2,000.00 51,939.95 41,898.93 41,898.93 200.00 85,000.00 85,000.00 67,298.69 21,000.00 15,296.00 1,314.00 8,888.14 7,000.00 1,000.00 1,000.00 1,000.00 15,000.00 1,000.00 1,000.00 1,000.00	4,300.00
Receipts & Reimb.	\$ 559.47 22.00 1,280.00 445.57 4,369.50 30,000.00	2,939.95 158.93 984.25 4,888.14	
1985 Appropriations	Salaries 31,0 Expenses 5 stration Expenses 100,0 her Buildings 100,0 Propérty 3,7; ing	Advertising & Regional Association Advertising & Regional Association Tax Map Police Department Fire Dept., incl. Forest Fires Civil Defense Dry Hydrants Town Maintenance Gen. Highway Dept. Exp. Highway Block Grant Tarring Town Dump & Garbage Removal Healh Dept. incl. Hospital & Ambulance Community Action Program General Assistance Old Age Assistance Library Patriotic Purposes Principal of Long-Term Bonds & Notes T,200.00 Patriotial Prince Bonds & Notes T,200.00 Tarring T,000.00	Radios (Rev. Shar.) Insulate Town Hall (Cap. Res. Town Hall Rest. Fund) Cruiser (Rev. Shar.) 7ruiser

		\$6,034.61
	1,387.01 5,476.90 590.15	\$136,348.51 \$6,034.61
18,000.00 1,000.00	13,000.00 16,540.36 31,147.94 409.85	\$582,799.62
18,000.00 1,000.00	13,000.00 17,927.37 36,624.84 1,000.00	\$716,313.52
	927.37	\$48,470.02
18,000.00 1,000.00	13,000.00 17,000.00 35,000.00 1,000.00	667,843.50
Capital Reserve Grader Fund (Rev. Shar.) 18,000.00 Capital Reserve Library Construction Fund 1,000.00	Capital Reserve Reconstruction Town Bridges (Rev. Shar) FICA, Retirement & Pension Contributions Insurance Unemployment Compensation	TOTAL APPROPRIATION \$

\$1,306,029.00

SCHOOL DISTRICT

INVENTORY OF TOWN

Land Buildings Electric Plants Water Company		$$16,689,406.00 \ 38,740,020.00 \ 696,800.00 \ 66,000.00$
Total Inventory		\$56,192,226.00
Veteran's Exemptions Blind Exemptions Elderly Exemptions	\$ 16,150.00 22,800.00 1,262,750.00	1,301,700.00

\$54,890,526.00

Total Inventory Less All Exemptions

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings Furniture and Equipment Libraries, Lands and Buildings Police Department Equipment Highway Department Lands and Buildings Highway Department Equipment School Land and Buildings Town Land Acquired by Tax Deeds	$$250,000.00 \ 35,000.00 \ 100,000.00 \ 25,000.00 \ 50,000.00 \ 250,000.00 \ 3,500,000.00 \ 104,150.00$
Total	\$4,314,150.00

APPROPRIATIONS 1985

	•
Town Officer's Salaries	\$ 19,300.00
Town Officer's Expense	31,000.00
Election & Registration Expenses	900.00
Cemeteries	300.00
Town Hall & Other Buildings	10,000.00
Reappraisal of Property	100,000.00
Planning & Zoning	3,500.00
Legal Expenses	7,500.00
Advertising & Regional Association	31.81
Tax Map	2,000.00
Police Department	49,000.00
Fire Department	41,740.00
Civil Defense	200.00
Dry Hydrants	3,000.00
Town Maintenance - Summer & Winter	85,000.00
General Highway Department Expenses	30,000.00
Street Lighting	3,800.00
Highway Block Grant	67,298.69
Tarring Tawn Dumn & Carbaga Ramayal	21,000.00 26,513.00
Town Dump & Garbage Removal	6,000.00
Health Department Hospitals & Ambulances	9,296.00
Animal Control	500.00
Community Action Program	1,314.00
General Assistance	4,000.00
Old Age Assistance	7,000.00
Library	10,000.00
Patriotic Purposes	1,000.00
Principal of Long-Term Bonds & Notes	2,400.00
Interest Expense-Long-Term Bonds & Notes	750.00
Interest Expense-Tax Anticipation Notes	15,000.00
Radios (Revenue Sharing)	7,200.00
Insulate Town Hall (Capital Reserve	
Town Hall Restoration Fund)	4,300.00
Cruiser (Revenue Sharing)	12,000.00
Cruiser	12,000.00
Payment to Capital Reserve Grader Fund	
(Revenue Sharing)	18,000.00
Payment to Capital Reserve	10,000.00
Library Construction Fund	1,000.00
Payment to Capital Reserve Reconstruction of	_,,
Town Bridges (Revenue Sharing)	13,000.00
FICA, Retirement & Pension Contributions	17,000.00
Insurance	35,000.00
Unemployment Compensation	1,000.00
	\$667,843.50
School	\$1,306,029.00
SCHOOL	φ1,000,0 23. 00

REVENUE SHARING ACCOUNT

\$31 465 51

Balance on hand January 1, 1985

Balance on hand sandary 1, 1300	ψ01,400.01
Funds Received:	
Jan. 1985 \$5,567.00 Apr. 1985 \$5,567.00 July 1985 Oct. 1985 \$5,467.00	\$5,467.00
Total Funds Received for 1985	22,068.00
Total Interest Received for 1985	1,491.57
	55,025.08
Transferred To Capital Reserve Fund Grader Fund 18,000.0	00
Purchase of Police & Highway Radios 7,200.0	00
Purchase of Police Cruiser 5,800.0	0 31,000.00
Total Balance as of December 31, 1985	\$24,025.08

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, 1985 and find them correct propely cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones Harwood D. Jones Auditors

TOWN CLERK'S REPORT

January 1 - December 31, 1985

RECEIPTS

Motor Vehicle Permits (3120) Motor Vehicle Titles	131,683.00 700.00	
		132,383.00
Municipal Agent Fees (April-Dec.)	1,903.50	
		1,903.50
Dog Licenses (252) Dog License Penalties Dog Fines	1,022.70 44.00 90.00	
		1,156.70
Filing Fees Vital Statistics Fees Miscellaneous Fees	594.00 458.00 332.58	
		1,284.58
		136,827.78

PAYMENTS TO TREASURER

Motor Vehicles	132,383.00
Municipal Agent	1,903.50
Dogs	1,156,70
Fees	1,284.58
rees	1,201.00

136,827.78

Constance R. Mitchell Town Clerk/Tax Collector

TREASURER'S REPORT

Balance on hand January 1, 1985	\$446,753.31
Received from Constance Mitchell Town Clerk Tax Collector	136,827.78 1,827,594.62
Received from Selectmen	215,800.94
Received from Farmington National & Savings Bank Tax Anticipation Loan Interest on CD's Interest from checking account Interest from Repurchase Agreement Interest from Money Market Account	300,000.00 1,312.84 9,077.78 2,622.23 13,817.55
Escrow Account (Yield Bonds)	6,305.35
Received from Concord National Bank Interest on Escrow Account	242.74
Received from Revenue Sharing Account 1984 Duplicate check cancelled	31,000.00 4.95
	2,991,360.09
Paid on order of Selectmen Bank Charges	2,406,037.90 61.00
Balance on hand December 31, 1985	\$585,261.19

Respectfully submitted,

Muriel C. Chapman, Treasurer

TAX COLLECTOR'S REPORT

fiscal year ended december 31, 1985

- DR. -

		Levies	Of:
Uncollected Taxes - Beginning of Fiscal Year	1985	1984	Prior
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes NSF Checks		\$256,470.61 2,680.00	260.00
		300.00 544.00	479.56
Taxes Committed To Collector:			
Property Taxes Resident Taxes National Bank Stock Taxes Land Use Change Taxes Yield Taxes Sewer Rents	1,702,882.00 15,660.00 1.50 1252.00 12,496.65		
Added Taxes:			
Property Taxes Resident Taxes	3,266.00 1,190.00	4,861.19 60.00	
Costs		6,183.90	11.55
Interest Collected on Delinquent Property Taxes:	2,991.58	11,912.59	39.88
Penalties Collected on Resident Taxes	76.00	161.00	2.00
TOTAL DEBITS	1,739,815.73	283,173.29	792.99

Remittances To Treasurer During Fiscal Year:

Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes Costs	1,419,320.28 13,970.00 1.50 12,496.65 1,252.00 2,991.58 76.00	261,428.04 1,670.00 300.00 11,912.59 161.00 6,183.90	20.00 147.67 39.88 2.00 11.55
Abatements Made During Year: Property Taxes Resident Taxes	7,134.08 610.00	413.53 930.00	230.00
Deeded Uncollected Taxes - End of Fiscal Property Taxes	284.00 Year: 279,409.64	24.45 9.78	
Resident Taxes Yield Taxes	2,270.00	140.00	10.00 331.89
	1,739,815.73	283,173.29	792.99

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

-----Tax Sales on Account of Levies Of-----

	1984	1983	Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year* Unredeemed to Outside Purchasers Taxes Sold to Town During		\$48,429.33	\$19,111.97 32.07
Current Fiscal Year*	86,440.22		
Interest Collected After Sale	2,027.25	5,790.61	7,310.52
Redemption Costs	467.80	545.80	399.55
TOTAL DEBITS	\$88,935.27	\$54,765.74	\$26,854.11

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$36,065.35	\$24,798.39	\$18,791.83 32.07
Redemptions to Outside Purchasers Interest & Costs After Sale	2,495.05	6,336.41	7,710.07
Abatements During Year	185.50	104.57	
Deeded to Town During Year	539.46	521.94	320.14
Unredeemed Taxes - End of Fiscal Yr.	49,649.91	23,004.43	

TOTAL CREDITS

\$88,935.27 \$54,765.74 \$26,854.11

These sums represent the total o Unredeemed Taxes, as of January 1, 1985 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 - 1985

Sources of Revenue

From Local Taxes From State From Local Sources, Except Taxes Receipts Other Than Current Revenue	\$ 65,958.37 152,916.24 219,061.48 35,300.00
·	\$473,236.09

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1985 thru December 31, 1985

FROM STATE	
Highway Block Grant Shared Revenue-Block Grant Reimbursement for Forest Fires & Warden's Training	\$67,298.69 85,458.62 158.93
	\$152,916.24
FROM LOCAL TAXES - Yield Tax	134.61
Local Income	
Income from Oscar Foss Library Social Security	927.37
Income from Police Department Police Reports Sale of used cruiser, cage for cruiser, police radios & lights	919.00 1.186.00
Center Barnstead Fire Department Long term note-Bank East Savings Bank & Trust	2,670.00
Sale of Town Property Town Maps, checklists, sub-divison regulations, copying Proceeds from Sale of Town Property (Holmes & Mulcahy)	243.65 7,733.00
Income from Trust Funds George E. Bunker Trust Ada Downing Trust-year ending 1984 Ada Downing Trust-year ending 1985	674.11 409.72 359.85
Rent of Town Property Town Hall Property Acquired by Tax Collector's Deed Road Work	930.00 350.00 395.00

Permits & Filing Fees Gun Permits

Building Permits & Inspection Fees CLU Filing Fees Subdivision Fees

Variance Board Notices
Fines for NSF checks
Reimb. for Insurance Adjustments
Public Welfare Reimb.
Reimb. Lawsuit

Reimb. road signs Reimb. road damage

Reimb. road damage
Reimb. supplies
Reimb. uniform, holster, clip & knife case
Reimb. overpayment supplies for repairs to bandstand
Reimb. ammunition
Reimb. United Appraisal Co., supplies & toll calls

Capital Reserve Funds

Reimb. for Insulating Town Hall

SUMMARY OF PAYMENTS

General Government

General Assistance Old Age Assistance

General Government	
Town Officers Salaries Town Officers Expenses Election & Registration Town Hall & Other Buildings Cemeteries Reappraisal of Property Planning & Zoning, including Building Inspector Legal Expenses Advertising & Regional Association Tax Map	\$18,799.00 35,314.08 858.15 9,247.02 290.00 25,109.57 5,866.25 13,043.10 31.81 864.00
Public Safety	
Police Fire Department, including Forest Fire	51,511.38 41,782.16
Highways, Streets & Bridges	
Town Maintenance Winter Account Summer Account Street Lighting General Expenses of Highway Department Highway Block Grant Tarring	65,644.59 17,108.66 3,382.40 28,429.04 67,297.93 19,930.80
Sanitation	
Incinerator Facility	28,793.00
Health	
Lakes Region Community Health Center Barnstead Fire Department Ambulance N.H. Humane Society Community Action Program	6,000.00 9,296.00 500.00 1,314.00
Welfare	

1,236.13 369.00

Culture & Recreation

Total Expenditures

Library Patriotic Purposes	10,000.00 1,000.00
Unclassified	
Taxes Bought by Town Discounts, Abatements, Refunds Retirement, Social Security, Withholding & Unemployment Yield Bond Transfers Insurance	\$87,465.42 24,301.55 16,925.73 5,422.79 31,147.94
Interest	
Bank East Savings Bank & Trust Farmington National & Saving Bank	270.00 7,511.00
Capital Outlay	
Radios (Revenue Sharing)	6,836.64
Insulate Town Hall (Capital Reserve Town Hall Restoration Fund) Cruiser (Revenue Sharing) Cruiser	4,200.00 5,800.00 6,034.76
Operating Transfers Out Payments to Capital Reserve Funds:	
Capital Reserve Grader Fund (Revenue Sharing) Capital Reserve Reconstruction Town	18,000.00
Bridges (Revenue Sharing) Capital Reserve Library Construction Fund	13,000.00 1,000.00
Indebtedness Payments	
Center Barnstead Fire Dept. Loan Farmington National & Savings Bank Belknap County Tax School District	2,400.00 300,000.00 160,427.00 1,252,277.00

\$2,406,037.90

BALANCE SHEET

Assets

Cash in Hand of Treasurer		\$585,261.19
Unredeemed Taxes:	23,004.43 49,649.91	
Levy - 1983 Levy - 1984	72,654.34	

Uncollected Taxes:

Levy - Previous Years - Yield Tax	331.89	
Levy - Previous Years - Resident Tax Levy - 1984 Resident Tax Levy - 1985 Resident Tax	$10.00 \\ 140.00 \\ 2,270.00$	
Levy - 1984 Property Tax Levy - 1985 Property Tax	9.78 $279,409.64$	
		282,171.31
Liabilities		

Barnstead School District - Balance of Appropriation	683,696.00
Total Assets	940,086.84
Excess of Assets Over Liabilities	256,390.84

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Postage

Town Officer's Salaries:

TOWN CLIECT O CHIMATON	Gross
Selectmen: Leonard G. Tasker John E. Abbott Paul A. Golden	\$1,500.00 1,500.00 1,500.00
Town Clerk/Tax Collector: Constance R. Mitchell	12,420.20
Treasurer: Muriel C. Chapman	1,153.80
Auditors: Lorraine Jones Harwood Jones	200.00 200.00
Trustee of Trust Funds: C. Peter James	100.00
Health Officer: Paul A. Golden	75.00
Public Welfare Officer: Paul A. Golden	150.00
Total	\$18,799.00
Detail No. 2	
Town Officer's Expenses:	
Eleanor B. Drew	\$11,583.92
Dawn Foss	1,692.00
Nancy Landry	168.00
Verona Fraser	1,100.80
Eleanor B. Drew, copying blotter book	492.75
Leonard G. Tasker, Selectmen's Expenses	200.00
Paul A. Golden, Selectmen's Expenses	200.00
Constance R. Mitchell, reimb. postage,	010.05
Clerk/Collector's convention	613.65
Eleanor Drew, reimb. postage & table for tax map	59.53 225.00
Sharon Haley, Town Meeting Steno	225.00 27.40
Clifton Drew, preparing add'l tax bills	21.40
Town of Barnstead Escrow Account,	134.61
yield bond transfer deposited in error Everett D. Wheeler, Registrar of Deeds	1,517.55
Postage	1.456.00

U.S. Stamped Envelope Agency, stamped envelopes Union Telephone Co., purchase of 2 (2-line) phones Union Telephone Co.

Pittsfield Printing, office hours slips, receipt forms
Equity Publishing Corp., NHRSA supplements
Otan Services, rubber stamps
Granite State Stamps, Inc., notary stamp for E. Drew

Homestead Press, notices forms, stationery

Alton Printing, town reports & tax notices

1.456.00 2,163,60

1,949.40

74.50 88.70 68.20 5.50

182.95 1,812.14 169.65

CTS, Inc. typewriter maintenance contracts & supplies	397.11
Charles C. Rogers, supplies	886.25
Tom-Ray Office Supplies, Inc., supplies Brown & Saltmarsh, supplies	$236.64 \\ 16.70$
Ver-Com, Inc., copier supplies	409.20
Suncook Valley Sun, notices	337.90
Secretary of State, notary renewal E. Drew	30.00
Treasurer, State of N.H.,	
dog licenses, marriage licenses & OASI Fund	429.21
Wheeler & Clark, dog tags & forms	68.36
Granite State Data, computer services Microfilm Services Inc., microfilming town records	4,181.43 1,336.18
Hillsborough County Sheriff, services rendered	26.00
Belknap County Probate Court, fee	8.00
The Balsams, tax collector's convention	75.00
Town & Country Motor Inn, town clerk's convention	86.00
Winnipesaukee Flagship Corp., secretaries spring meeting	20.00
N.H. Association of Assessing Officials, dues	20.00
N.H. City & Town Clerks Association, dues	12.00
N.H. Tax Collector's Association, dues & workshop N.H. Municipal Secretaries Association, dues	35.00 10.00
N.H. Municipal Association, dues	657.25
American Legion Post #42,	001.20
donation in memory of Robert Cate	25.00
Center Barnstead Ambulance,	
donation in memory of Arthur McAllister	25.00
Total	\$35,314.08
	400,011.00
Detail No. 3	
Election & Registration:	
Hamastand Bross, anyslands	\$12.05
Homestead Press, envelopes Pittsfield Printing, ballots	163.00
Suncook Valley Sun, notices	54.85
Richard Golden, moderator	50.00
Marjorie J. Terry, supervisor	40.00
Joyce Rollins, supervisor	40.00
Dorothy Mulcahy, ballot clerk	30.00
Phyllis Thoroughgood, ballot clerk	30.00
Loretta Emerson, ballot clerk	30.00 30.00
D. Ann Carr, ballot clerk Flora Collins, gatekeeper	20.00
John L. Cotton, gatekeeper	20.00
Betty Sargent, counter	5.00
Earl B. Clark Unit #42 A.L.A., election meals	118.25
Edward R. Kelley & Son, setting up & taking down booths	215.00
Total	\$858.15
Detail No. 4	
Reappraisal of Property:	
Treasurer, State of New Hampshire,	
property assessment cards	\$ 370.57
James W. Sewall Co., copy of tax map	75.00
United Appraisal Co.,	04 604 00
payment towards contract total	24,664.00
Total	\$25,109.57

Town Hall & Other Buildings:

	,690.40 ,233.20 407.39	
		\$3,330.99
Public Service Company Town Hall 1 Library Town Shed Parade	,693.31 485.56 447.83 122.24	
		2,748,94
		u , 10, 01
B.R. Sargent's Handyman Co., cleaning bathrooms & kitchen Central Paper Products Co., supplies Hamilton Stock, bulletin board Paul Bousquet, Jr., mowing Eleanor Drew, cleaning office drapes	town hall,	2,222.24 152.94 57.00 89.25
& reimbursement for keys		13.50
Clifton Drew, labor & materials shelves		155.00
Ctr. Barnstead Fire Dept., 1/2 dumpster	rental	197.19
Maxfield's Hardware, cleaning supplies	no to bondatond	64.84 178.63
Grossman's Lumber, materials for repai Kenneth Barton & Barton Bros., materia	rs to bandstand	178.03
to repair bandstand	14.7	16.66
H.A. Holt & Sons, flag for Parade		19.84
Total		\$9,247.02

Detail No. 6

Police Department:

James A. Barnard	19,641.96
James E. Smith	7,417,41
Gene A. Omundson	4,132.40
Richard Kelley	647.50
Stephen Webber	1.770.08
Ellen Shaw	832.50
Charles B. O'Connor	196.00
Robert J. Estes	245.00
Mark Thurston	35.00
Gerald Easson	199.50
Michele Pethic	100.00
Granite State Business Forms	24.73
J & J Printing	535.40
Brown & Saltmarsh	26.10
James A. Barnard, reimb. uniform repairs	20.10
& Police Chief's Convention	326.16
James E. Smith, reimb. for shoes	34.99
Stephen Webber, reimb. power steering fluid	1.75
ottpice would find power steering mind	1.10

N.H. Bar Association, criminal opinion subscription Norm's Auto Body, installing used front seat '82 Ford Concord Camera, flash attachment Concord Hospital, Lab tests Equity Publishing, N.H. criminal code Mountain's General Store, batteries	31.24 25.00 80.60 25.00 58.00 6.70
Treasurer, State of N.H., car seals & sign State of N.H., radio repairs	185.00 233.71
Sargent's Garage	2,104.45
New England Camera Repair, Inc., camera repairs	75.00
Holyoke Mutual Insurance Co., purchase used camera	125.00 47.92
Sirchie Finger Print Lab., fingerprint supplies Sanel Auto Parts, oil	77.69
New England Telephone	485.59
Union Telephone Co.	3,029.91
Ben's Uniforms Walt Lang Chevrolet, alignments	1,010.23 55.80
Irwin Motors, repairs	8 96 .66
Ctr. Barnstead Fire Dept.,	
reimbursement filling extinguisher	7.50
Huckins Oil Co., gas for cruisers	4,747.45 136.08
Xerox Corp., maintenance contract & supplies Alphacolor, Inc., film & prints	236.71
Ossipee Mountain Electronics,	200111
headlight flasher & '85 Ford wiring	167.10
Chichester Garage, alignment	15.00 200.40
Whelen Engineering Co., repairs, lights & dome The Evening Citizen, notice Sale of Buick Cruiser	18.86
Concord Monitor, notice Sale of Buick Cruiser	30.24
Suncook Valley Sun, notice Sale of Buick Cruiser	21.45
Setina Manufacturing Co., cruiser partition	262.52
T.A.B. Police Distributors, ammunition Bosco Bell, gas	639.84 25.00
Beretta U.S.A. Corp., clip	74.00
Kidder's Repair, oil	1.75
S.P.C.A., animal lawbook	11.50 196.00
Strafford Communications, batteries, etc.	190.00
Total	\$ 51,511.38

Planning & Zoning:

Verona Fraser, Secretary Eldon Heath, Building Inspector Lakes Region Planning Commission, appropriation Suncook Valley Sun, notices Alton Printing, forms Pittsfield Printing, forms	\$ 112.50 3,296.25 2,077.00 100.65 21.85 258.00
Total	\$5,866.25

Fire including	Forest	Fire:
----------------	--------	-------

Center Barnstead Fire Dept., appropriation	\$20,570.00
Barnstead Parade Fire Co. #1, appropriation	20,570.00
Roscoe Tasker, Fire Warden, forest fires	642.16
Total	\$41,782.16

Detail No. 9

Tax Map:

James	W.	Sewall	Co.,	updating	tax	map			\$864.00
-------	----	--------	------	----------	-----	-----	--	--	----------

Detail No. 10

Insurance:

N.H. Municipal Worker's Compensat	ion Trust,	
annual premium		\$ 9,566.00
Davis & Towle Agency, Inc., municip	pal insurance	1,855.45
Blue Cross-Blue Shield/NHMA Health		9,327.87
Northeast Delta Dental		2,606.62
Davis & Towle:		
Law Enforcement Liability	1,139.00	
Public Officials Liability	805.00	
Public Officials Bond	752.00	
Municipal Bond	30.00	
Auto Policy	1,523.00	
Trustee of Trust Funds Bond	65.00	
Town Property Package	3,478.00	7,792.00

Total	\$31,147.94

Detail No. 11

Health Department, including Hospitals:

Lakes Region Community Health	\$6,000.00
N.H. Humane Society	500.00
Center Barnstead Ambulance	9,296.00
Community Action Program	1,314.00
Total	\$17,110,00

Detail No. 12

Town Dump & Garbage Removal:

93.00
•

Highway Block Grant:			
Raymond W. Welch Howard Welch George L. Smith Arnold Hayes Paul H. Davis Warren Riel Bernard Joyce Kevin Riel Troy Nelson Anna Welch Stevens Construction Inc., equipment & gravel Main Line Utility Constructi blasting rocks Max Cohen & Sons, stell Arthur Whitcomb, coldpatch Town of Pittsfield, labor & 6		Equip. 9,775.00 5,948.00 2,107.00	\$17,003.00 11,854.46 5,525.28 5,816.06 2,191.00 1,204.50 42.00 155.00 45.00 185.50 10,505.00 150.00 259.79 202.95 2,649.23
Frances Richey, gravel Floyd Carson, Jr., equipmen Diamond Lumber Inc., bridg B-B Chain Co., crosschains Asplundh Tree Expert Co., trimming & removing trees	t & sand ce planks		100.00 5,960.00 2,730.00 598.00
Total			\$67,297.93
Detail No. 14			
Town Maintenance:			
Summer Account:			
Raymond W. Welch Howard Welch George L. Smith Arnold Hayes Warren Riel Anna Welch 3-A Rental, sand blaster Edward Kelley, cement mixe	3,912.00 3,158.40 3,093.80 3,159.46 748.00 91.00	2,199.00 442.00	Total 6,111.00 3,600.40 3,093.80 3,159.46 748.00 91.00 200.00 105.00
Total			\$17,108.66
Winter Account:			
Raymond W. Welch Howard Welch George L. Smith Arnold Hayes Anna Welch	9,536.16 5,823.98 7,217.68 7,361.90	12,275.00 9,291.00	21,811.16 15,114.98 7,217.68 7,361.90
Paul H. Davis Charles H. Jones Warren Riel Bernard Joyce Rena Welch, Radio Operator	210.00 171.00 561.00 753.50 468.00	5,619.00	210.00 5,790.00 561.00 753.50 468.00 200.00

Floyd Carson, sand & grave	1,430.00
Max Cohen, stell	72.80
Michael Ferreira, plowing	200.00
W.D. Stevens, gravel	350.00
Arthur Vick, sanding	1,274.00
Howard P. Fairfield, Inc., blades & shoes	2,829.57
Howard 1. I animeta, Inc., blades & shoes	2,023.01
Total	\$65,644.59
Detail No. 15	
Detail 140. 15	
Street Lighting	\$3,382.40
	,
Detail No. 16	
General Expenses of Highway Dept.	
There was Charles of N. II. and since 8 mosts	e 57.60
Treasurer, State of N.H., road signs & posts	\$ 57.60
Central N.H. Tractor Co., Inc., parts	737.52
International Salt Co.	7,207.84
E.W. Sleeper, parts	2,993.64
Howard P. Fairfield, Inc., parts & repairs	588.61
Merriam Graves Corp., oxygen	521.90
Ron Hadley, parts	599.44
Radio Service Laboratory, repairs	30.15
John Harty Sales, parts	266.00
Manchester Engine Rebuilders, Inc., parts	45.50
CMC, parts & repairs	30.00
Huckins Oil Co., oil	257.00
Sanel Auto Parts, Inc.	2,599.78
R.C. Foss & Sons, parts	62.11
Northeast Battery Distributors, batteries	129.93
KAR Products, parts	125.80
N.H. Explosives & Machinery Corp., plow pump	10.66
B-B Chain Co., parts	18.60
Max Cohen & Sons, steel	88.75
BIC Products, light bulbs	144.30
Clark's Grain Store, supplies	453.84
Northeast Tire Service, Inc., tires & tubes	912.00
Sullivan Tire Co., tire	53.81
Maxfield's supplies	59.76
Jordan Milton Machinery, parts	1,216.49
Mountain's General Store, supplies	4.53
Chadwick Ba-Ross, Inc., parts	2,070.80
Strafford Communications	31.36
Reed Minerals Divison, slag	68.75
Share Corp., supplies	153.52
Penn Culvert Co.	
Agway Energy Products	1,332.35
Diesel 3,994.08	
Regular 1,562.62	5,556.70
1,002.02	0,000.10
Total	\$28,429.04
Detail No. 17	
Libraries:	

1985 Appropriation \$10,000.00

Detail NO. 18	
Old Age Assistance	\$369.00
Detail NO. 19	
Town Poor	\$1,236.13
Detail No. 20	
Memorial Day & Other Celebrations	\$1,000.00
Datail No. 21	
Detail No. 21	
Cemeteries	\$290.00
Detail No. 22	
Damages & Legal Expense, including Dog Damage:	
Burns, Bryant, Hinchey, Cox & Shea (Atty. McManus) Thornton & Thornton, P.A.	\$8,923.80 4,119.30
Total	\$13,043.10
Detail No. 23	
Advertising & Regional Associates	\$31.81
Detail No. 24	
Taxes Bought by Town	\$87,465.42
Detail No. 25	
Discounts, Abatements & Refunds:	
1984 Property Tax Abatement 1985 Property Tax Abatement Court Ordered Property Tax Abatement Refunds	351.69 99.00 18,232.83 5,618.03
Total	\$24,301.55
Detail No. 26	
Retirement, Social Security, Withholding & Unemployment Tax	
Town Employees	\$13,818.47
Detail No. 27	
Police Retirement	\$3,107.26

Temporary Loans

Detail No. 28	
Interest	
Center Barnstead Fire Department Farmington National & Savings Bank	270.00 7,511.00
Total	\$7,781.00
Detail No. 29	
Yield Bond Transfers	\$5,422.79
Detail No. 30	
Police Cruiser	\$6,034.76
Detail No. 31	
Tarring:	
Tilton Sand & Gravel N.H. Bituminous Co., Inc. Hudson Sand & Gravel, Inc. N.H. Explosives & Machinery Corp. E.W. Sleeper, road sweeper rental Asplundh Tree Experts Co., tree trimming	\$2,056.90 5,217.49 11,877.57 500.00 250.00 28.84
Total	\$19,930.80
Detail No. 32	
Revenue Sharing:	
Strafford Communications, radio equipment Motorola, Inc., radio equipment R.H. Irwin Motors, Inc., cruiser	\$3,192.84 3,643.80 5,800.00
Total	\$12,636.64
Detail No. 33	
Trustees of Trust Funds:	
To Capital Reserve Accounts:	
Grader Fund Library Construction Fund Reconstruction of Town Bridges	\$18,000.00 1,000.00 13,000.00
Total	\$32,000.00
Detail No. 34	

\$300,000.00

Bands, Notes & Capital Reserve:

Bank East Savings Bank & Trust Insulating Town Hall	\$2,400.00 4,200.00
Total	\$6,600.00
Detail No. 36	
County Tax	\$160,427.00

Detail No. 37

School District \$1,252,277.00
TOTAL DISBURSEMENTS \$2,406,037.90

REPORT OF THE ROAD AGENT - 1985

WINTER ACCOUNT

George L. Smith, Labor	\$ 5,087.83
Arnold Hayes, Labor	5,103.89
Howard Welch, Labor	3,935.40
Howard Welch, Equipment	9,111.00
Warren Riel, Labor	656.38
Bernard Joyce, Labor	386.00
Raymond Welch, Labor	6,886.84
Raymond Welch, Equipment	12,275.00
	504.45
Charles Jones, Labor	152.94
Paul H. Davis, Labor	5.619.00
Paul H. Davis, Equipment	
W.D. Stevens, Gravel	350.00
Floyd Carson, Jr., Sand	1,430.00
Arthur Vick, Equipment	1,274.00
Michael Ferreira, Equipment	200.00
Anna Welch, Bookkeeping	195.20
Rena Welch, Radio Operator	185.90
Howard Fairfield Co., Plow Blades	2,829.57
Max Cohen & Sons, Steel	72.80
	\$56,256.20
Withholding Tax	5,111.00
Social Security Tax	2,277.39
Retirement	2,000.00
Total	\$65,644.59
CHAMER ACCOUNT	
SUMMER ACCOUNT	
Arnold Hayes, Labor	\$2,189.68
George L. Smith, Labor	2,201.64
	2,131.68
Howard Welch, Labor	442.00
Howard Welch, Equipment	2,832.20
Raymond Welch, Labor	2,199.00
Raymond Welch, Equipment	623.26
Warren Riel, Labor	84.58
Anna Welch, Bookkeeping	105.00
Edward Kelley, Cement Mixer	200.00
3A Rental, Sand Blaster	200.00
	\$13,009.04
Withholding Tax	1,901.00
Social Security Tax	998.62
Retirement	1,200.00
	017 100 CC
Total	\$17,108.66

HIGHWAY BLOCK GRANT AID

Bernard Joyce, Labor George L. Smith, Labor Arnold Hayes, Labor Howard Welch, Labor Howard Welch, Equipment Warren Riel, Labor Raymond Welch, Equipment Kevin Riel, Labor Troy Nelson, Labor Paul H. Davis, Labor Paul H. Davis, Equipment Floyd Carson, Jr., Sand Floyd Carson, Jr., Equipment W. D. Stevens, Gravel Stevens Construction, Equipment Trown of Pittsfield, Labor & Equipment Frances Richey, Gravel Anna Welch, Bookkeeping	\$ 37.04 3,927.68 4,031.96 4,000.02 5,948.00 1,008.58 5,251.44 9,775.00 131.07 39.83 74.08 2,107.00 3,279.00 2,681.00 4,420.00 6,085.00 2,649.23 100.00 172.43
Diamond Lumber Co., Bridge Planks B-B Chain Co., Chains	2,730.00 598.00
Max Cohen & Sons, Steel	259.79
Asplundh Tree Co., Trimming Trees	121.16
Tilton Sand & Gravel, Cold Patch	202.95
Main Line Utility Construction Co., Blasting	150.00
	\$59,780.26
Withholding Tax Social Security Tax Retirement	3,671.00 1,846.67 2,000.00
Total	\$67,297.93

TARRING ACCOUNT

Tilton Sand & Gravel, Cold Patch N.H. Bituminous, Tar	\$2,056.90 5,217.49
Asplundh Tree Co., Trimming trees	28.84
Hudson Sand & Gravel, Hot Top	11,877.57
N.H. Explosives & Mach., Rent of Roller	500.00
E.W. Sleeper Co., Rent of Sweeper	250.00
Total	\$19,930.80

WINTER ACCOUNT

The Highway Department plowed and sanded roads during and after snow and freezing rain storms. They hauled gravel on various roads.

Total	\$65,644.59
Sand Plow Blades Steel	1,430.00 2,829.57 72.80
Gravel	350.00
Equipment	28,479.00

\$32 483 22

SUMMER ACCOUNT

The Highway Department graded roads. They moved and cut bushes along the roads.

Labor		\$14,162.66
Equipment		2,641.00
Cement Mixer		105.00
Sand Blaster	•	200.00

Total \$17,108.66

TARRING ACCOUNT

The Highway Department tarred and sealed: 6/10 of a mile on the Hartshorn Road 6/10 of a mile on Beauty Hill Road

Lahor

They shimmed up Shackford's Corner with Hot Top.

Total	\$19,930.80
Rent of Sweeper	250.00
Rent of Roller	500.00
Hot Top	11,877.57
Trimming Trees	28.84
Tar	5,217.49
Cold Patch	\$2,056.90

HIGHWAY BLOCK GRANT AID

The Highway Department widened the John Emerson Road. They replanked Krause's Bridge and the Province Road Bridge. They stock piled Winter Sand installed culverts, graded roads, mowed bushes along sides of roads and cold patched the tar roads.

Labor	\$28,841.03
Equipment	26,596.00
Sand	3,279.00
Gravel	4,520.00
Bridge planks	2,730.00
Chains	598.00
Steel	259.79
Trimming trees	121.16
Cold patch	202.95
Blasting	150.00

Total \$67,297.93

Respectfully submitted,

Raymond W. Welch Road Agent

OSCAR FOSS MEMORIAL LIBRARY

The Oscar Foss Memorial Library has had another year of success and extensive day-to-day activities. We continue to subscribe to the McNaughton Book Plan for renting new books. We have had a circulation of 8,319 items and the addition of over 300 volumes keeps our shelves up-to-date and of varied interest to our patrons.

This year we were able to add a much needed service to the Library. A new copy machine has been donated to the Library thru funds raised by the Friends of the Library. The Friends worked diligently for two years on different activities bake sales, book sales, raffles, etc.) and purchased the copier in the Fall. For a nominal fee, precise & clear copies can be made in a few seconds on plain paper and both sides. This has already proven to be a benefit to many townspeople.

The Trustees and staff were very pleased to have the Oscar Foss Memorial Library added to the National Register of Historic Places this year. Placement in the Register is considered a source of community pride and will bring added recognition to our Library.

The SILC (Suncook Interlibrary Loan Co-op) Card is now available for patrons in good standing. For a small charge, a patron can purchase a card which will give them access to six area libraries. It is hoped this will give the avid reader, or one who needs more extensive research, the opportunity to obtain more available material. As we are all small libraries, a combined effort to offer more to the patron seemed appropriate.

Carolyn Johnson retired in August after 15 years of dedicated service. She will be missed by all, but we hope to keep her involved with the Library thru our Friends group and other efforts. I have taken over the position of Head Librarian and will do my best to maintain the high caliber of service displayed over the past years. Sally Cook has been hired as Assistant Librarian and has been a cheerful and helpful asset.

The Library is constantly growing and improving and we welcome all newcomers and loyal patrons alike.

Respectfully submitted,

Susan T. Conrad, Librarian

REPORT OF THE OSCAR FOSS MEMORIAL LIBRARY FOR YEAR ENDING DECEMBER 31, 1985

Receipts:

Balance brought forward Jan. 1, 1985 Town of Barnstead Appropriations Trust Fund	\$3,881.08 12,000.00 691.57
Gifts, Fines, Memorials, Donations, Refunds, etc. Interest Sale of Encyclopedia Friends of the Library for copier	376.95 96.58 50.00 995.00
	18,091.18

Expenditures:

Salaries and FICA	\$6,593.42
Books	2,169.50
Periodicals .	217.03
Professional Development	255.40
The state of the s	
Outreach	148.93
Administrative	501.25
Telephone	447.42
Maintenance	668.49
Librarian's Materials	365.48
Major Equipment and Furnishings	192.31
	995.00
Copier	
Encyclopedia	466.00
Total Expenditures	\$13,020.23
Total Palance on Hand	

Total Balance on Hand,
December 31, 1985 \$5,070.95

Respectfully submitted,

Richard L. Golden, Chairman Constance Mitchell Carol Locke, Treasurer

Board of Trustees

REPORT OF TRUST FUNDS

INCOME

PRINCIPAL

FUND TRUST FUND HOW INVESTED % Fear Year Xupport of Churches Year	Support of Subols Common.Fund #1 123 285.57	DATE		PIRPOSE OF		ė	Balance	Balance	Balance		Expended Balance During End	Balance End
Support of Schools Common Fund # 1 739 238.5 gr 0.4 288.5 gr 0.4 28.5 gr 0.4	Support of Schools	Z	NAME OF TRUST FUND		HOW INVESTED	%	Year	Year	Year	Amount	Year	Year
Trace of the control	Trade Tr		School Fund		Common Fund	7.39	2,365.97	2,365.97	\$	283.80	283.80	0 0
rande	Trade Tr		Dr. George Emerson		=	1.79	572.29	572.29	682.69	68.65	55.00	696.34
Trace Tr	Trace Tr		Oscar Foss	: :	, ,	.59	187.69	187.69	28.97	22.51 52.00	-0- 35 00	51.48
Hare Support of Library 15.25 5.000.00 5.000.00 221.73 95.96 0.0 10.00 1	Hare Support of Library 15.55 5,000.00 5,000.00 0 221.73 55.96 0.0 Hare Cemetery Care 15.55 5,000.00 5,000.00 0 22.73 55.95 21.25 don Cemetery Care 15.55 5,000.00 150.00 0 17.39 17.39 17.39 hear Fr		Joseph Froctor Rarnstoad Parado	:	:	1.41	300.00	300.00	30.07 -0-	35.99	35.99	9-0-
Part	Particle		Cemetery Fund						ı			
eeler Support of Library 15.55 177.15 -0 521.25 21.15 21.25 21.00 don Cemetery Care 15.55 5.00.00 5.00.00 32.68 23.99 25.00 er	eeler Support of Library 15.55 177.15 -0 - 21.25 21.05 and consists of the con		Kaime and Place	**	:	2.50	800.00	800.00	221.73	95.96	-0-	317.69
Support of Library 15,625 5,000,00	Support of Library 15,625 5,000.00 5,000.00 0.0 0.0 599.70		L	: :	•	.55	177.15	177.15	- 0 •	21.25	$\frac{21.25}{2}$	<u></u>
don Cemetery Care	don Cemetery Care .62 200.00 320.00 47.79 20.00 er			Support of Library	::	15.625	5,000.00	5,000.00	-0-	599.70	599.70	-0-
February Care 1.31 100.00 100.00 1.35.99 17.39 1	From the control of t		Charles Hodgdon	Cemetery Care	a :	.62	200.00	200.00	32.68	23.99	25.00	31.67
representation and the control of th	heack Town Poor Town Poor Tress Truttle Morrison Town Cametery Care Town Camete		Asa Clark		• 1	.47	150.00	150.00	44.37	17.99	-0- -0-	62.36
theorem is a series of the ser	len	·	John Rand	: :	: :	.94	300.00	300.00	- -	35.99	35.99	, c
theorek Town Poor 1, 22 1,000,00 1,000,	theorek	31	Julius Gardner	: :	: :	.47	150.00	150.00	÷ c	17.99	17.99	- c
theork Town Poor Genetery Care 1,52 216.39 216.33 216.33 216.39 23.30 23.30 23.30 23.30 23.30 23.30 23.30 23.30 23.30 23.30 23.30 23	ten hock Town Poor 1, 52 216,33 216,5		Henry Savage		: :	3.125	1,000.00	00.000	÷	119.95	119.95	- 0
trison Tarsan Tarsan	tins Cemetery Care 1.25 400.00 3.000.00 -0. 359.85 550.00 arkson 1.25 400.00 100.00 100.00 1.8.29 47.38 550.00 arkson 1.25 400.00 100.00 1.8.29 17.50 12.00 arkson 1.25 400.00 100.00 1.8.29 12.00 12.00 arkson 1.25 400.00 100.00 1.8.29 12.00 12.00 arkson 1.25 400.00 100.00 1.8.29 23.99 12.00 arkson 1.25 400.00 100.00 1.8.29 12.00 12.00 arkson 1.25 200.00 200.00 0.0 12.00 12.00 arkson 1.25 200.00 100.00 1.8.39 23.99 12.39 12.00 arkson 1.25 200.00 100.00 1.8.29 12.39		Herbert Glidden	: :		79.	200.00	200.00	÷ •	23.99	23.99	- o
tins Cemetery Care 1 9.375 3.000.00 3.000.00 10 359.85 359.85 359.85 1250 ark 1250 a	tins Cemetery Care 1 9.375 3.000,00 3.000,00 10 359.85 359.85 359.85 182.00 ark 1 125 3.000,00 10.00 18.21 12.00 10.00 12.00 ark 1 125 3.000,00 10.00 18.21 12.00 10.00 12.00		Mrs. P.P. Babeock	;		929.	216.53	216.53	- , o	25.97	25.97	÷ e
tins Cemetery Care 125 400.00 400.00 16.51 12.00 12.00 erson 1.25 400.00 100.00 18.21 12.00 12.00 erson 1.25 400.00 100.00 18.21 12.00 12.00 erson 1.25 400.00 100.00 12	tins Cemetery Care 11.25 400.00 400.00 576.31 41.98 30.00 erson ark 11.25 400.00 100.00 18.21 12.00 10.00 erson ark 11.25 400.00 100.00 18.21 12.00 10.00 erson in 11.25 400.00 100.00 10.00 12.00 12.00 12.00 erson in 11.25 400.00 100.00 10.00 10.00 112.00 12.00 in	7	Ada_Downing	Town Poor	e :	9.375	3,000.00	3,000.00	-0-	359.85	359.85	- G
Tarther Tarthe	reson	<u> </u>	r. Fred Jenkins	Cemetery Care	: :	1.25	400.00	400.00	5/6.31	47.98	30.00	594.29
ark <td>ark <th>_ (</th><td>im othy Emerson</td><td></td><td></td><td>E. 5</td><td>100.00</td><td>100.00</td><td>18.21</td><td>12.00</td><td>-0-</td><td>30.21</td></td>	ark <th>_ (</th> <td>im othy Emerson</td> <td></td> <td></td> <td>E. 5</td> <td>100.00</td> <td>100.00</td> <td>18.21</td> <td>12.00</td> <td>-0-</td> <td>30.21</td>	_ (im othy Emerson			E. 5	100.00	100.00	18.21	12.00	-0-	30.21
rerson 1.25 400.00 200.00 24.48 47.39 -0.5 yes Cemetery Care 31 100.00 100.00 -0. 12.00 12.00 Tuttle 31 100.00 100.00 -0. 23.99 23.99 Morrison 31 100.00 100.00 -0. 23.99 23.99 morrison 31 100.00 100.00 -0. 23.99 23.99 morrison 31 100.00 100.00 -0. 12.00 12.00 all sin 31 100.00 100.00 -0. 43.99 23.99 morrison 31 100.00 100.00 -0. 43.99 23.99 ker 31 100.00 100.00 -0. 40.00 12.00 12.00 ker 31 100.00 100.00 -0. 40.00 12.399 ker 31 100.00 100.00 -0. 41.98 41.98 clead 47.98 41.98 Association 1.25 200.00 200.00 -0. 47.98 41.98 ker 32.99 35.99 ker 32.99 35.99 clead 47.98 ker 32.90 30.00 -0. 35.99 35.99 clead 47.98 ker 32.90 32.99 clead 47.98 ker 32.90 32.99 clead 47.98	rerson 1.25 400.00 200.00 24.48 23.39 -0.0	٥	ieorge F. Clark	: :	: :		100.00	100.00	0	12.00	12.00	-0-
yes Cemetery Care 12.59 100.00 100.00 1.12.00 12	yes Cemetery Care 1.25 100.00 400.00 20.0 12.00 23.99	دا ب	Jarence Emerson	: :	: :	20.	700.00	700.00	24.48	23.99	-0- 93 dd	40.47
yes Cemetery Care 31 100.00 100.00 -0. 23.99	Tuttle		oud Dang			1.60	400.00	00.00*	00.64	19 00	19.00	10.00
Tuttle	Tuttle	4	Annabelle Hayes		•	18.	100.00	100.00	÷ •	93 00	93.00	÷ <
Tuttle	Tuttle	4 1	Annie Ferry	:	:	70.	200.00	200.00	÷	93 00	93.99	- c
Tuttle 1.3.1 1.0.1 1.3.1 2.3.99 20.00 0.0	Tuttle 1.31 100.00 100.00 10.14 23.99 23.99 Morrison 1.62 200.00 200.00 108.57 23.99 23.99 prove 1.62 200.00 200.00 108.57 23.99 23.99 prove 1.62 200.00 200.00 10.00 12.00 12.00 n 3.1 100.00 100.00 20.38 12.00 12.00 n 3.1 100.00 200.00 22.38 12.00 12.00 n 3.1 100.00 200.00 22.38 12.00 12.00 n 4.2 2.00.00 2.00.00 23.39 23.39 13.99 s 1.09 350.00 2.00.00 0.0 11.98 41.98 clark 1.25 2.00.00 2.00.00 0.0 41.98 41.98 clark 1.25 2.00.00 2.00.00 0.0 41.98 41.98 clark 1.25 2.00	4 1	ienry Zecha	:	:	20.	300.00	100.00	19 74	19.00	-0	95 74
in	ion 1.87 60.00 200.00 108.57 23.99 -0. 2.50 800.00 800.00 108.57 23.99 -0. 31 100.00 100.00 -0. 12.00 12.00 12.00 31 100.00 100.00 -0. 12.00 12.00 2.50 800.00 800.00 -0. 12.00 12.00 2.50 800.00 200.00 -0. 12.00 -0. 12.00 31 100.00 100.00 100.00 12.38 12.00 -0. 12.00 32 39 23 39 30 30 30 30 30 30 30 30 30 30 30 30 30	L 2	rank Eaton	:		10.	900.00	900.00	† · · · · ·	93.00	23 99	
ion 1.87 600.00 200.00 -0. 95.96 95.96 95.96 1.00 1.20 1.200	ion 1.87 600.00 200.00 -0. 95.96 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99 95.99	> ر	vebsier and India	:		70.	200.00	200.00	108.57	53.00 53.00	-0-	132.56
reiation 1.27 248.10 100.00 100.00 118.41 71.97 135.00 1.28 12.00 12.00 12.00 1.20 12.00 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.00 1.20 12.20	Frigation 1.87 660.00 200.00 -0 12.00 12.00 12.00 12.00 12.00 12.00 10.0	ے ر	Leorge Hillsgrove			9.50	800.00	800.00	0,	95.96	92.96	-0-
secretation 1.87 100.00 100.00 22.38 12.00 -0. 1.86 2 200.00 200.00 -0. 23.39 23.99 23.99 23.99 1.00 200.00 200.00 1.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 1.00 200	rk rk rsociation rich and record to the control of		harles Parsons		:	.31	100.00	100.00	-0-	12.00	12.00	-0-
rk river in the state of the solution in the state of the solution in the solu	rk in the control of	_	Drew and Hall	:	:	.31	100.00	100.00	22.38	12.00	-0-	34.38
rk	rk 6.25 2,000,00 2,000 0 218.33 239.90 219.35 6.29 6.20,00 0 0 0 20.00 0 0 0 0 0 0 0 0 0 0 0 0 0	_	ewellyn Ham	:	**	.62	200.00	200.00	-0	23.99	23.99	0
rk	rk		da Pitman	:	:	6.25	2,000.00	2,000.00	218.33	239.90	219.95	238.28
rk	rk 1.09 350.00 350.00 .0. 41.98 41.98 41.98 d. 41.98	_	Jeighton Tasker	•	**	.62	200.00	200.00	-0-	23.99	23.99	0-
rk	rk	_	Harry Jenkins	* *	:	1.09	350.00	350.00	-0-	41.98	41.98	0
tead 1.25 400.00 400.00 .0 47.98 47.98 47.98 Association 1.87 600.00 600.00 118.41 71.97 35.00 62 200.00 200.00 .0 23.99 23.99 94 300.00 300.00 .0 35.99 35.99 94 300.00 300.00 .0 35.99 35.99 62 200.00 300.00 93.99 35.99 94 300.00 300.00 93.99 35.99	tead 1.25 400.00 40.00 -0 47.98 47.98 47.98 Association 1.87 600.00 600.00 118.41 71.97 135.00 1. 1.87 600.00 200.00 -0 23.99 23.99 1. 1.94 300.00 300.00 -0 35.99 35.99 1. 1.94 300.00 300.00 -0 35.99 35.99 1. 1.04 2.00.00 200.00 -0 23.99 23.99 1. 1.04 2.00.00 -0 23.99 23.99		Pitman and Clark	:	;	.77	248.10	248.10	19.11	29.76	40.00	0 0.01
1.87 600.00 600.00 118.41 71.97 :35.00			Mabel Perry	:	**	1.25	400.00	400.00	-0-	47.98	47.98	-0-
1.87 600.00 500.00 110.41 1.1.39 23.99 2.00 00 1.0.41 1.1.30 1.1.	. 1.87 600.00 500.00 110.41 71.31 -53.50 . 62 200.00 -0 23.99 23.99 23.99 94 300.00 300.00 -0 35.99 35.99 35.99 94 300.00 300.00 -0 35.99 35.99 95.99		Center Barnstead	:	:	1	0	00 000	110 41	71 07	195.00	55.38
			Improvement Associatio	:: ::	**	1.87	600.00	900.00	110.41	00.00	00.00	00.00
594 300,000 0.000,000000,000 0.000,000 0.000,000 0.000,000 0.000,000 0.000,000 0.000,0	(e,,,,,,,		Frank Palmer	=	**	79.	200.00	200.00	÷ e	25.99	25.00	
66.50			tose Thomas	**	:	<u>.</u>	300.00	300.00	÷	95.99 95.00	95.00	o e
	6:00 6:00 0. 00:007 00:007 70: "		Wayland Locke	***	1	#£:	900.00	900.00	÷ •	93.00	93 00	ć

ઌ ઌ૽ ૣઌ૽ઌ૽ઌ૽૽ઌ૽૽૽	86 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	64.57 64.57 64.57 6.0 6.0 6.0 6.0 6.0 6.0	2,755 13 -0- -0- 55.28 136.69 191.97
23.99 23.99 23.99 23.99 17.98 17.98 17.00 23.99	2	833 8 2 3 3 3 3 3 4 4 6 2 8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3,555.24 30.01 15.01 25.00 55.00
23.53.99 12.79.99 23.99 23.99 23.99 23.99	48888888888888888888888888888888888888	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,838.40 30.01 15.01 40.01 100.01
÷ • • • • • • • • • • •	88 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,471.97 -0. -0. 40.27 91.68 131.95
200.00 300.00 200.00 100.00 200.00 400.00 150.00 100.00 200.00	250.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	31,999.73 300.00 150.00 400.00 1,000.00 1,850.00
200.00 300.00 200.00 100.00 200.00 400.00 150.00 100.00 200.00	250.00 25	200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	31,999.73 300.00 150.00 400.00 1,000.00 1,850.00
.62 .94 .93 .93 .125 .125 .131 .31	1.09 6.25 6.25 6.25 6.25 6.25 6.25 6.25 6.25	2.5. 2.5. 2.5. 2.5. 2.5. 2.5. 2.5. 2.5.	Fund #1
			Common Fund Totals Common Fund #2 Common Fund Totals
	Cemetery Care		Cemetery Care
Inga Faller Frank Foss Gecil Downes Joseph Cotton, Sr. George G. Foss John H. Varney Fred Littlefield Alfred Whitehouse Ezekiel Babb	Frank Wheeler Percy Davis Rexford Wheet Frances Dodge Tuttle-Bly Alois Jenisch, Sr. Arthur McAllister Maitland Knowles Sayward-Varney Edmund Desmulier Smith and Holmes Lettle Jacobs Fred Hathawav Charles Merrill Walter Hillsgrove Brown and Welch Ray Goodwin	Albert F. Emerson Old Dennett Cemetery Geiser-Otis Harvey Merrill William Higgins Alois Jenisch, Jr. Henry Weeks Clyde Corson Old Dow Cemetery Chesley-Winkley Arthur Otis Robert Stock	George Foss Joseph Cotton, Sr. Simeon Lougee Avery Cemetery
1965 1965 1967 1967 1968 1968 1969	1970 1971 1972 1974 1974 1975 1975 1976 1976 1977	1977 1977 1978 1978 1978 1978 1979	1981 1982 1983

261.79	603.35 -0- -0-	3,812.24
-0-	-0- -0- 7.46	3,687.72 3,812.24
23.39	85.59 -0- 7.46	4,139.88
238.40	517.76 -0- -0-	3,360.08
176.54	1,000.00 200.00 200.00	35,426.27
176.54	1,000.00 200.00 200.00	35,426.27
N.H. Savings Bank	PSNH Stock Concord Nat. Bank	Total of All
Welcome Home	Town Use Cemetery Care	
Veterans Memorial	Morrison Fund Harold Kidder Joseph R. Comeau	
1946	1977 1977 1984	

	DATE OF CREATION NAME OF TRUST	1970 Town of	1974 Town of 1981		Town of	Town of	
	TRUST FUND	Town of Barnstead	Town of Barnstead	Barnstead	Town of Barnstead	Town of Barnstead	
	PURPOSE OF TRUST FUND	Grader	Town Hall New Equipment	Library	White Oak	Bridge Reconstruction	
	Balance New Balance Beginning Funds End HOW INVESTED Year Created Year	Concord Nat. Bank 26,500.00 18,000.00 44,500.00 8,552.16 4,291.05 -0- 12,843.21				Concord Nat. Bank 13,000.00 13,000.00 CD's	
PR	Balance Beginning Year	26,500.00	15,000.00	1,000.00	30,000.00	1	
PRINCIPAL	New F Funds Created	18,000.00		1,000.00		13,000.00	
	alance End Year	44,500.00	15,000.00	2,000.00	30,000.00	13,000.00	
	Balance Beginning Year A	8,552.16	5,518.17	64.57 166.91 -0-	30,000.00 1,575.00 2,569.23 -0-	-0-	
INCOME	un o m	4,291.05	1,746.17	16.91	2,569.23	567.19 -0-	
ME	Expended Balance During End t Year Year	-0-	4,300.00	÷	-0-	-0-	
	Balance End Year	12,843.21	2,964.34	231.48	4,144.23	567.19	

766.16
48,
4,300.00
21,919.47
31,146.69
18,301.18
32,000.00 2
186,301.18
Totals
e Fund
Reserv
Capital

			PRINCIPAL	IPAL		INCOM	巠	
NO. OF SHARES OR OTHER UNITS	HOW INVESTED		Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Common Fund #1 Common Fund #2	Concord National Bank CD# Concord National Bank CD#	010-664-9-25 011-089-1-27	31,999.73 1,850.00	31,999.73 1,850.00	2,471.97	3,838.40 185.04	3,555.24 125.02	2,755.13
		Totals	33,849,73	33,849.73	2,603.92	4,023.44	3,680.26	2,947.10

BARNSTEAD PARADE FIRE COMPANY NO. 1 INC.

Financial Report For the Year Ended December 31, 1985

Receipts:

Contributions Interest Earned Town Appropriation Miscellaneous Income Fund Raisers		904 3,083 20,570 508 774
Total Revenues		25,839
Expenditures:		
Utilities: Electricity Telephone Fuel Oil	382 255 960	1.597
Maintenance:		1,007
Apparatus Equipment Building	149 1,391 137	1,677
Motor Fuels and Oil Firefighting Equipment Insurance Debt Service:		755 1,209 4,927
Principal Interest	4,972 1,374	6,346
Training New Equipment Member Purchases Miscellaneous Transfer to Building Fund		213 3,094 544 376 5,000
Total Expenditures		25,738

101

Excess of Revenues over Expenditures

1985 Ambulance Payroll Financial Report

Balance Carried Forward Appropriations Received (six towns)	\$ 4,450.57 50,189.00
Total	\$54,639.57
Less Payroll Disbursements	\$ -48,127.94
Balance	\$ 6,511.63

1985 Payroll Disbursements

Salaries, including night coverage Social Security Taxes	\$ 32,987.54 2.418.04
Hospitalization Insurance	4,030.36
Workman's Compensation Insurance	3,444.00
Unemployment Compensation	500.00
Vacations	1,471.00
Sick Leave	1,600.00
Holiday Pay	1,177.00
Uniforms	500.00
Total	\$48,127,94

Ambulance Calls by Town

	1984	1985
Barnstead	136	140
Chichester	49	57
Epsom	. 247	213
Gilmanton	72	52
Pittsfield	216	199
Strafford	30	28
Mutual Aid		
to Other		
Towns	11	17
Totals	761	706

1985 Breakdown of Calls

	Emergency Calls	R.V. Accidents	M.V. Accidents	Cancelled Calls
Barnstead	112	1	23	4
Chichester	29	none	16	12
Epsom	174	2	28	9
Gilmanton	37	none	8	7
Pittsfield	158	1	24	16
Strafford	15	none	7	6
Mutual Aid	8	none	6	3
Totals	533	4	112	57

Mutual Aid Calls

Northwood	14
New Durham	2
Alton	1

1985 Financial Report

	, , , , , , , , , , , , , , , , , , ,	
Balance carried Forward		\$15,350.47
Town Appropriation		20,570.00
Raised Income & Donation	26	28,901.44
traised income & Donation	15	20,001.44
Total		\$64,821.91
Iotai		Ψ 04 ,021.31
Less		
Operating Expenses		\$-55,832.31
Operating Expenses		4 00,002.01
Balance		\$8,989.60
Dalance		40,000.00
	1985 Expenditures	
Telephone		\$ 193.22
Electricity		1,585.68
Fuel Oil		3,300.53
Insurance		3,048.70
Bingo Supplies		2,882.07
Pepsi Machine		256.60
Supplies		532.20
Fund Raisers		1,431.20
Services		887.43
		144.00
Printing Diagal Fuel		372.42
Diesel Fuel		
Extinguisher Service		$497.15 \\ 11,721.26$
Equipment Repairs		
Building Repairs		327.50
New Equipment		10,184.78
Miscellaneous		479.04
Truck Payments		15,318.53
Building Payments		2,670.00
Total		\$55,832.31
	1985 Fire Calls	
2.		1
Structure		3
Chimney Fires		18
Partition		2
Vehicle Fires		5
Auto Accidents		11
Brush & Grass		19
Trees on Wires		5
Heat Tapes		1
Sawdust Piles		2
Ash Dumpster		1
Gas Washdown		1
House Alarm		1
School Alarm		1
Total		70
	Mutual Aid Calls	
D:44-6:13	Mutual Alu Calls	1.0
Pittsfield		16
Alton		2
Epsom		1
Strafford		2 1 6 2 3
Northwood		2
Gilmanton		
Gilford		1
Total		31
IVAI		21

1985 Ambulance Financial Report

Balance Carried Foward Raised Income & Donations	\$ 9,650.73 24,971.57
Total	\$ 34,622.30
Less Operating Expense	\$ -29,533.56
Balance	\$ 5,088.74

1985 Ambulance Operating Expenses

Telephone	\$ 1,200.19 5,445.61
Gasoline	320.60
Office Supplies	
Medical Supplies	2,033.89
Ambulance Repairs	4,849.60
Radio Repairs	775.00
Postage	416.78
Fund Raisers	368.79
Training	545.00
New Equipment	10,052.13
Insurance	2,128.00
	55.00
License Fees	
Miscellaneous	434.02
Heat & Lights	908.95
Total	\$ 29,533.56

Popula	tion	bу	Towns
--------	------	----	-------

	1984	1985	increase
Barnstead	2625	2701	76
Chichester	1584	1742	158
Epsom	3063	3090	27
Gilmanton	2115	2163	48
Pittsfield	2949	3043	94
Strafford	1835	1930	95
Totals	14,171	14,669	498

1986-87 Rate Schedule: \$ 3.71 per person

Area in Square Miles

Barnstead	42.9
Chichester	21.2
Epsom	33.8
Gilmanton	58.1
Pittsfield	23.8
Strafford	50.0

Total 229.8Sq. miles

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

Requested

1986-87 Requested Appropriation

		1986-87
Salaries, including night Social Security Taxes Hospitalization Insurance Workmans Compensation Unemployment Compens Vacations Sick Leave Holiday Pay Uniforms	e n Insurance	\$38,792.00 3,040.00 5,352.00 2,500.00 500.00 1,240.00 1,240.00 1,240.00 500.00
Totals		\$54,404.00
	Appropriations by Towns	
Barnstead Chichester Epsom Gilmanton Pittsfield Strafford		\$10,018.00 6,460.00 11,460.00 8,022.00 11,286.00 7,158.00
Totals		\$54,404.00
	Increases over last year	
Barnstead Chichester Epsom Gilmanton Pittsfield Strafford		\$722.00 848.00 613.00 531.00 843.00 658.00
Total		\$4,215.00

PITTSFIELD SOLID WASTE FACILITY

Construction Account

Balance 12/31/84	\$20,106.19
Interest earned 1985	1,472.34
	\$ 21,578.53
Purchase of Crawler	6,000.00
Balance in Construction Account 12/31/85	\$ 15,578.53
Concord National Bank Savings	32.97
Concord National Bank Checking Account	643.83
Suncook Bank C/D 48344600	14,901.73
	\$15,578.53
Operation Account Balance 12/31/84	\$319.84

Receipts:

Barnstead	26,508.00
Chichester	16,616.00
Epsom	30,592.00
Pittsfield	28,553.00

Other Income:

Pofunda

Refulius	0,000.00
Tires	456.15
Burning	1,104.00
Scrap	70.00
Cardboard	1,391.28
Sale of Truck &	
Forklift	525.00
Interest on Checking	349.47
Aluminum Cans	83.30

110,218.15

Available Funds \$110,537.99

3 060 05

ITEM	1985 BUDGET	1985 EXPENSES	1986 BUDGET
Wages	39,417.00	39,425.00	41,400.00
FICA Exp.	1,557.00	1,619.57	1,600.00
Repairs	3,400.00	2,441.39	3,400.00
Gas & Oil	2,000.00	2,593.56	2,000.00
Propane	1,000.00	2,940.01	2,100.00
Lights	4,400.00	3,918.01	4,500.00
Telephone Parts &	300.00	305.95	300.00
Supplies Land Fill	2,000.00	1,466.45	2,000.00
& Haul Rc Keeping	32,000.00	33,473.26	36,800.00
& Audit	1,200.00	1,200.00	1,500.00

Tires	400.00	-0-	500.00
Insurance	9,900.00	10,492.69	12,000.00
Dozer Work	3,000.00	3,185.00	1,500.00
U.C. Fund	500.00	202.09	200.00
Contingency			
Fund	5,000.00	-0-	5,000.00
Postage	90.00	142.90	90.00
Assoc. Dues	1,200.00	1,101.21	1,000.00
Misc. &			
Mileage	300.00	431.76	300.00
Freight	400.00	400.04	400.00
Advertising	100.00	154.20	100.00
Refractory			
Work		5,613.90	
	108,164.00	111,106.99	116,690.00

1985 Available Funds	\$110,537.99
1985 Expenses	111,106.99
Deficit Balance	569.00
Accepted 1986 Budget	\$116,690.00
Estimated Revenues	7,000.00
Amount to be raised	\$109,690.00

Population		Percent	Share of Budget	Monthly Payment
Barnstead Chichester Epsom Pittsfield	2760 1800 3470 3100	25% 16% 31% 28%	27,422.50 17,550.40 34,003.90 30,713.20	2285.00 1463.00 2834.00 2559.00
	11,130	100%	109,690.00	9,140.00

BARNSTEAD POLICE DEPARTMENT

The Barnstead Police Department continues to update its training and professionalism to serve the residents of Barnstead. This Department will continue to give you the best service we can within the limits of man power and funds.

I wish to thank those persons, area Police Departments, and the State Police for the assistance extended to this Department.

Respectfully Submitted,

James A. Barnard Chief of Police

Accident	64	Aids to Other Department	276
Alarms	9	Aids to Person	246
Animals	180	Investigations Other Departmen	nts 0
Arson	1	Larceny	3
Assaults	13	Liquor Laws	2
Attempt to Locate	13	Lost & Found	16
Auto Theft	5	Mental Persons	5
Boat Complaints	i	Miscellaneous	173
Bom b	î	Missing Person	18
Burglary	$3\hat{6}$	Narcotics	6
Check File	4	Offenses Against Family	ő
Criminal Homicide	0	Possession of Stolen Property	0
Criminal Mischief	41	Rape	0
Criminal Threatening	2	Recovered Property	17
Criminal Trespass	15	Referred to Other Department	13
Disorderly Conduct	17	Run A Way	9
Domestic	30	Sex Offenses	2 3
Em bezzlem ent	0	Suicide (Attempt)	1
False Fire Alarms	$\overset{0}{2}$	Suspicion	14
Fire Calls	37	Town Ordinances	0
		Traffic Violations	-
Forgery Fraud	0	Unattended Death	155
	1		1
Gambling	0	Weapons	9
Harrassing Phone Calls	12	Court Cases	267
Hit & Run	3	Time in Court	56
Wanted Person	18	Check Ups	78
Civil Problems	36	Property Checks	520
Warnings	426	Snowmobiles & OHRV	32
DE Tags	49	Ambulance Calls	61
Thefts	51	Meetins	62
Intelligence	3	Relays	125
Intoxication	0		
Juvenile	56		

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District Fires Reported	169
Acres Burned	244
Cost of Suppression	\$33,029.42

Richard S. Chase Forest Ranger

Roscoe W. Tasker Fire Warden

REPORT OF THE CONSERVATION COMMISSION

This past year your Conservation Commission has tried to further improve the Town Recreational Area. We replaced the foot bridge that had been destroyed by high water with a much more substantial structure and this time more securely anchored. We improved the foot path and plan to further improve same come Spring.

The timber sale has taken place and the contractor, under bond, has promised to cut marked trees with a minimum of damage to soil structure before Spring of 1986.

The Town will then receive back monies loaned to the Commission. We are also planning to replant areas that are slow to self replant.

The Commission is very involved with the protection of what is a number one concern to all of us, the protection of our underground acquifers, also to see that our streams, ponds and wetlands are protected from pollution brought about by ill planned development.

Barnstead is one of the fastest growing towns in Central New Hampshire. To keep it an attractive and livable town should be our number one concern and goal, to save what Nature gave us in the first place, and to protect it by all legitimate means available to us.

Respectfully submitted,

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

Balance, January 1, 1985

Denosit

\$1,015.31

500.00

Interest, N.H. Savings Bank	56.29 556.29
Miners Lumber Co. Miners Lumber Co. Dwight Robie Heidi Emerson Holly Bickford	60.00 32.00 38.47 20.00 2.70 153.17

Balance, December 31, 1985

\$1,418.43

Respectfully submitted,

Alton J. Herndon Treasurer

REPORT OF THE PLANNING BOARD

1985 has proved to be a busy year for the Planning Board. Growth in the town has jumped significantly over previous years and the Planning Board is very concerned about controlling and guiding this growth in order that the town may accomodate new residents and businesses with minimum impact on our way of life.

A decision by the Planning Board to deny a development near Barnstead Parade was appealed by the developer in court and the Board was upheld. This case has now been appealed to the Supreme Court.

A Capitol Improvement Plan has been initiated by the Board, work on this plan will continue in 1986.

Updating and revision of the Town Master Plan is a major concern of the Planning Board. This document must continually be changed to reflect the changing needs of Barnstead. Concerns about providing pollution free drinking water for future generations has prompted the proposal of an Acquifer Protection Ordinance for Barnstead.

The issue of "zoning" is becoming more prominent as growth pressure is experienced. Currently the town is zoned "Residential Agricultural", future development demands that the town designate specific areas of various types of activity. The Planning Board must help the town to select areas which can best accommodate these activities.

As one can see there is much to be done. Help from any interested citizens is not only welcome but solicited. The future of the town is worth working for.

Roland Bunker, Secretary Flora Collins Fred Goodrich, Chairman James Locke Denise Stone Edward Tasker Leonard Tasker (ex-officio)

STATE REPRESENTATIVE'S REPORT

Paul A. Golden, State Representative Belknamp County, District #7 - Town of Barnstead

It was a very busy and productive year at the House of Representatives.

The 1986 General Court Session started under a historic note, as it is the 1st Annual Session to be held in 100 years.

Attendance for 1985 Session:

Eligible votes 74

Total Times voted 61 - 82%

Not voting but present 1 - 1%

Not voting but excused (in Hospital) 12 - 16%

There were 887 Bills filed by members of the House, with 249 originating from the Senate. As a member of Municipal and the County Government Committee, my time was taken up for with hearings on 82 bills.

As a co-sponsor on H.B. 96, many hours were spent on hearings relating to this bill as it dealt with passing the recodification of certain Planning and Zoning Laws. This Bill was passed by the House, and signed into Law as of 4/17/85.

House Bill 409 was co-sponsored on my behalf. This dealt with a Municipal Road Pay Back Fee system relating to Development within a Town, and affecting the current as well as proposed road system. This bill received great input from many segments of Developers, and Municipal interest. This bill was referred to interim study, and is currently under an indepth study from many concerned parties.

House Bill 413 introduced relating to transfering the Town of Barnstead from the Laconia District Court to the Pittsfield District Court. This bill received favorable action and legal transfer was granted as of 1/1/86.

I experienced Chairmanship of sub-committee relating to Industrial Development for the City of Berlin. This involved study committee work, with positive results. Passed the House.

I have endeavored to represent the citizens of the Town of Barnstead, as well as all State concerned citizens in a way that reflects consideration, and common sense on all issues of proposed legislation.

Indeed it is a pleasure to be a Representative to the General Court.

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, 1984 – JUNE 30, 1985

INDEX

I.	Administration and Reports	Page
	A. Officers of the District and Administration B. Report of 1985 Annual School District Meeting C. Report of 1985 Special School District Meeting D. Report of the Cooperative School District Study Board E. Depart of School Board	54 55 58 60
	E. Report of School Board F. Report of the Superintendent of Schools G. Report of the Principal H. Report on Special Education I. Report of Education Fifty-One Consortium J. Report of Chapter 1 K. Report of School Nurse L. Report of Staff Development Committee	62 64 68 69 70 75 76 77
II.	Faculty and Support Staff Rosters	81
ш.	Finance	82
	A. Annual Audit 1984-85 B. Report on Internal Accounting Conrols C. Report on Compliance D. Salary of S.A.U. Personnel	84 97 100 103
IV.	Pupil Statistics	
	A. Enrollment B. Census	104 105
V.	1986 Annual Meeting	
	A. Warrant: Election of School Officials B. Warrant: Annual School District Meeting C. 1986-87 School Budget D. 1986-87 School Calendar	106 107 109 112

SCHOOL ADMINISTRATIVE UNIT #51 BARNSTEAD SCHOOL DISTRICT

Officers of the District

MODERATOR CLERK Richard Golden Debra Maxfield

School Board

Sandra Tothill, Chairperson Peter Yelle Lloyd G. Hanson

TREASURER CENSUS TAKER TRUANT OFFICER Term Expires 1986 Term Expires 1987 Term Expires 1988

> Louise Vick Priscilla Tiede William Jenisch

SUPERINTENDENT OF SCHOOLS BUSINESS ADMINISTRATOR EXECUTIVE SECRETARY ACCOUNTING CLERK FOOD SERVICE BOOKKEEPER ADMINISTRATIVE ASSISTANT BOOKKEEPER CHAPTER 1 COORDINATOR F. Andre' Pacquette
Michael H. Everngam
Sue J. Brown
Robin M. Berg
Sally Blanchette
Claire Jerlinski
Sue L. Heger
Catherine M. Hamblett

SCHOOL DISTRICT MEETING

The annual meeting of the School District of the Town of Barnstead was held on Friday, March 15, 1985 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 PM. There were approximately four hundred (400) people present. The meeting opened with the pledge of allegiance to the flag.

The people at the front table introduced by Moderator, Richard Golden, were: Richard Tuohy, Principal; F. Andre' Paquette, Superintendent, SAU #51; Sandy Tothill, School Board Member; Mr. Boynton, Legal Council; Peter Yelle, School Board Member; Debra Maxfield, Clerk.

Results of the School Ballot, March 12, 1985:

Richard Golden, Moderator for one (1) year Lloyd Hanson, School Board Member 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 amendment and an amendment to the motion. 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, as in the past, 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" will not be allowed to vote.

The Moderator then proceeded to read one (1) petition for secret ballot on Article V and any amendments thereto, the originals of which have been attached to the original minutes of the meeting.

Richard Golden, Moderator, also accepted a request from the Barnstead Cooperative Study Committee to do a poll of the people on the research thus far accumulated for the high school issue.

Article I

To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District. Motion made by Peter Yelle, seconded by Burt Bowen. Voice vote - Motion carried.

Moderator, \$20.00; Clerk, \$35.00; Chairman of the School Board, \$400.00; School Board Members, \$300.00 each; Treasurer, \$300.00; and Truant Officer, \$30.00

Article II

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

Motion made by John Cotton, seconded Voice vote - Motion carried.

Howard Rath made a Motion that only voters have a voice at this meeting. It was seconded. The Motion read:

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. Motion to table by Sandy Tothill due to on going negotiations. Seconded Voice vote - Motion carried.

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 Selectmen to the District by June 30, 1985. Motion made by Russell Krause. Seconded. Debate ensued, call for the question by John G. Cotton. Seconded Voice vote - Motion carried.

Peter Yelle stated that Ken Burt regrets that he cannot foresee the time in the future to continue as a member of the Study Committee. Moderator, Richard Golden, asked that any interested parties give him their name(s) at the end of the meeting if they felt they would be interested in serving on the Study Committee.

I would like to make a motion that we follow New Hampshire Election Law - as published by the Secretary of State, Chapter 669 Town Elections on page 151, number 669:5 Voters and Checklists "That insures only qualified voters participate in town meeting discussions" also any non-voters of the town who wishes to give pertinant information You request for permission from the voters for that person to speak, in every instance.

Moderator, Richard Golden, stepped from his position as Moderator turning it over to Assistant Moderator, Bill Gosse, to address the issue. Debate ensued. Voice vote - no, Motion denied. Howard Rath asked for a standing vote - yes 52, no 188, Motion was defeated.

The Barnstead Cooperative Study Committee would like a standing vote

on Option A: 1-12 in a Cooperative School District
Option B: 1-8 in each town with 9-12 in a Cooperative School

District (new building)

Option C: 1-6 in each town with 7-12 in a new facility with separate school boards.

Option D: Continue as we are.

Option E: Barnstead builds its own high school

After some debate, Rodney Harrington made a Motion to vote on Article V before doing the survey for the school. Seconded. The final result on the standing vote were: Option A - 36, Option B - 110, Option C - 35, Option D - 20, Option E - 36.

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.)

Amended to read: We, the Undersigned voters of the Town of Barnstead, request that Warrant V (5) be voted on by secret ballot at the 15 March 1985 School Budget Meeting. Signed by 24. The motion to amend Article 5 to read: 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. All pupils currently attending out of district high schools will continue until graduation. If present receiving school can no longer accept the pupil for either performance or lack of space, said student will then attend Pittsfield High School. Motion lmade by Paul Tasker. Seconded. Secret Ballot vote - Motion denied. Yes - 118, No - 141.

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) Motion made by Laurel Tiede, seconded. Voice vote - required standing vote. Yes -68, No - 151. Motion denied.

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.

Motion made by Sandy Tothill in the sum of \$1,511,258. Seconded by Ellie Emeny. Debate ensued. The motion was amended by Eleanor Smith. Seconded by Howard Rath to read the sum of \$1,416,258. Sanding vote, Yes - 81, No - 83. Motion denied. A request for another Standing vote - request denied.

Sanborn made a motion to split the difference. Seconded. The sum voted on now being \$1,463,758, this figure being revised to omit \$28,781, the figure now standing at \$1,434,977. Voice vote - Mr. Golden accepted aye vote. Vernon Hipkiss asked for a standing vote. Results of standing vote, Yes - 91, No - 76. Motion carried.

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.) Motion made by John Cotton, seconded. Motion carried.

Article IX

To transact any other business which may legally come before this meeting. There wasn't any.

The meeting adjourned at 12:45 PM.

Respectfully submitted, Debra E. Maxfield, Clerk

SPECIAL SCHOOL DISTRICT MEETING

The Special District Meeting for the Town of Barnstead was held on Tuesday, September 17, 1985 in the Barnstead Elementery School auditorium to vote on Article I.

The meeting was called to order by the Moderator, Richard Golden, at 7:30 PM. There was approximately fifty (50) people present.

The people seated up front were introduced by the Moderator, Richard Golden. They were:

Michael Everngam, Business Administrator F. Andre' Paquette, Superintendent, SAU #51 Lloyd Hanson, School Board Member Sandra Tothill, School Board Member Peter Yelle, School Board Member Debbie Maxfield, School Clerk

The Moderator, Dick Golden, stated that all rules applied to this meeting that applied in our regular District Meeting. He stated that no negative motions would be accepted, that you must speak through the Moderator and must be a voter of the Town of Barnstead to vote on this issue but that all are welcome to speak their minds. Dick Golden then read the School Warrant and a statement from F. Andre' Paquette stating that a copy of said warrant was posted in town at the Barnstead Town Hall, The Center Barnstead Post Office, and the Barnstead Parade Post Office, as well as the Barnstead Elementary School.

The Moderator, Dick Golden, then asked if there were any questions as to what the meeting was being called for.

Q - Jeanie Petschauer - At what cost above and beyond what we voted on at the District Meeting is this Special Meeting called?

A - Sandy Tothill - Any amount above and beyond what is voted on at the District Meeting must come to a Special Meeting. This article is our additional costs resulting from the negotiations with the teacher's union.

Moderator, Dick Golden, 'reread the Warrant.

Sandy Tothill made a motion that the line item be accepted as read.

Seconded - Howard Rath.

Dick Golden, asked if there were any other discussion.

Louise Vick asked if this amount was for one (1) year.

Dick Golden answered that this is for one (1) year, Yes.

Dick Golden, Moderator, asked for a voice vote.

Ayes have it. Motion is carried.

The Moderator, Dick Golden, then asked if there were any other legal business to be brought before the Board.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

the polls will be open from 10:00 A.M. to 6:30 PM.

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

You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the eleventh (11th) 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 15th, 1986 at 1:00 PM. 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 puposes 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 amend Article III Lot Requirements of the Planning and Land Use Ordinance to read as follows: "Minimum lot size shall be 60,000 square feet per family unit". (by Official Ballot)
- 6. To see if the Town will vote to adopt an Aquifer Protection Ordinance for the promotion of the health, safety, and general welfare of its residents by protecting the ground water resources of the Town from adverse development or land use practices (such as but not limited to the disposal or storage of solid wastes, sludge, subsurface waste disposal, road salting materials, gas or other petroleum products) that might reduce the quality and quantity of water that is now and in the future will be available for use by municipalities, individuals and industries. (by Official Ballot)
- 7. To see if the Town will vote to establish "Rural Districts" within Barnstead. The minimum lot size within this zone would require 10 acres. The particular areas to be designated as "Rural Districts" will be selected individually as items on the Warrant voted on at Town Meeting. The candidate areas are shown on the accompanying map. These areas which could be zoned as "Rural Districts" are located in outlying regions with currently low population densities. (by Official Ballot)

- 8. To see if the Town will vote to allow the Selectmen to sell at Public Auction any or all lots acquired by Tax Collector's Deeds now being held by the Town with the right to accept or refuse any or all bids.
- 9. To see if the Town will vote to accept the following, to be voted on by ballot: "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000." (by petition)
- 10. To see if the Town will vote to allow the Moderator to appoint a committee of 4 persons to work with the Selectmen on the feasability of a new addition to the present Selectmen's Office, to provide more room for the Town Offices. Said committee to bring a report back to the 1987 Town Meeting.
- 11. To see if the Town will vote to have the Moderator appoint a committee of 3 people to explore the needs of a computer system in the Town Offices. Said committee to bring a report back to the 1987 Town Meeting.
- 12. To see if the Town will vote to authorize the withdrawal from the White Oak Road Bridge Capital Reserve Fund all the money in the account to pay for the Town's share of the White Oak Road Bridge and to put any surplus in the Reconstruction of Bridges Capital Reserve Fund.
- 13. To see if the Town will vote to authorize the withdrawal of Twenty-Three Thousand Eight Hundred Ninety-Eight and No/100 Dollars, (\$23,898.00), from Federal Revenue Sharing Funds to put into the Capital Reserve Funds for the Reconstruction of Bridges.
- 14. To see if the Town will vote to appropriate and raise the sum of Six Thousand and No/100 Dollars, (\$6,000.00), and put into the Capital Reserve Fund for the Reconstruction of Bridges.
- 15. To see if the Town will vote to establish the Veterans Memorial Fund, shown in the Report of Trust Funds, as a legitimate trust fund. This fund was established in 1946 and was never made a Capital Reserve Fund, per the N.H. Attorney General's Office.
- 16. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Barnstead and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan (by petition)
- 17. To see if the Town will vote to change the title of the Planning and Land Use Ordinance' to "Zoning and Land Use Ordinance". This change is a purely technical change of the title and has no effect on the content of the ordinance itself.
- 18. To see if the Town will vote to formally adopt the Planning and Land Use Ordinance and subsequent amendments currently in use by the Town of Barnstead. This ordinance has been in use and enforced for the past 15 years. Passage of this item wil confirm the intent of the Town to continue to use the Planning and Land Use Ordinance along with all amendments which have been passed subsequent to the adoption of the original Planning and Land Use Ordinance.

- 19. To see if the Town will vote to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the city of town clerk with satisfactory proof of these circumstances.
- 20. To see if the Town will vote to purchase a Galion Grader, A-606 All Wheel Drive, Articulated Motor Model.
- 21. To see if the Town will vote to authorize the withdrawal of Thirty-Five Thousand and No/100 Dollars, (\$35,000.00), from the Capital Reserve Grader Fund for the purpose of buying a new grader. It being the grader mentioned in Article 20.
- 22. To see if the Town will vote to authorize the withdrawal of Eighty Thosand and No/100 Dollars, (\$80,000.00), from the Capital Reserve New Equipment Fund for the purpose of buying a new grader. It being the grader mentioned in Article 20.
- 23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighteenth (18th) day of February, in the year of our Lord nineteen hundred and Eighty-Six.

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

A true copy of Warrant - Attest:

Leonard G. Tasker John E. Abbott Paul A. Golden

Selectmen of Barnstead, NH.

PROPOSED BUDGET

Not Recommended				
Recommended 1986 [1986-87]	20,420.00 36,850.00 2,500.00 300.00 10,000.00 8,000.00 8,000.00 10,000.00	53,300,00 42,500,00 200,00 4,000.00	90,000.00 43,500.00 3,800.00 64,515.62 25,000.00	7,452.00 10,018.00 600.00 -0- 1,380.00 4,000.00 7,000.00
Selectmen's Budget 1986 [1986-87]	20,420.00 36,850.00 2,500.00 10,000.00 -0- 8,000.00 33.72 -0-	53,300.00 42,500.00 200.00 4,000.00	90,000.00 43,500.00 3,800.00 64,515.62 25,000.00	7,452.00 10,018.00 600.00 -0- 1,380.00 4,000.00 7,000.00
Actual Expenditure 1985 [1985-86]	18,799.00 35,314.08 858.15 290.00 9,247.02 25,109.57 5,866.25 13,043.10 31.81 864.00	51,511.38 41,782.16 -0-	82,753.25 28,429.04 3,382.40 67,297.93 19,930.80	6,000.00 9,296.00 500.00 -0- 1,314.00 1,236.13 369.00
Appropriations Expenditures 1985 [1985-86]	19,300.00 31,000.00 900.00 300.00 10,000.00 100,000.00 7,500.00 7,500.00 2,000.00	49,000.00 41,740.00 200.00 3,000.00	85,000.00 30,000.00 3,800.00 67,298.69 21,000.00	6,000.00 9,296.00 500.00 -0- 1,314.00 4,000.00 7,000.00
PURPOSES OF APPROPRIATION [RSA 31:4] GENERAL GOVERNMENT	Town Officers Salary Town Officers Expense Election and Registration Expenses Cemeteries General Government Buildings Reappraisal of Property Planning and Zoning Legal Expenses Advertising and Regional Association Tax Map	Police Department Fire Department Civil Defense Dry Hydrants HIGHWAYS, STREETS & BRIDGES	Town Maintenance General Highway Department Expenses Street Lighting Highway Block Grant Tarring SANITATION Solid Waste Disposal	HEALTH Health Department Hospitals and Ambulances Animal Control Vital Statistics Community Action Program WELFARE General Assistance Old Age Assistance

P

CULTURE AND RECREATION				
Library Patriotic Purposes	10,000.00	10,000.00	11,500.00	11,500.00
DEBI SERVICE Principal of Long-Term Bonds & Notes Interest Expense - Long - Term Bonds & Notes Interest Expense - Tax Anticipation Notes	2,400.00 750.00 15,000.00	2,400.00 270.00 7,511.00	2,400.00 250.00 8,000.00	2,400.00 250.00 8,000.00
CAPITAL OUTLAY Radios (Revenue Sharing) Insulate Town Hall (Can Bee	7,200.00	6,836.64	ó.	o-
Cruiser (Revenue Sharing)	4,300.00	4,200.00 5,800.00 6,034.76	• •••	0, 0, 0,
Cap. Res.New Equip) OPERATING TRANSFERS OUT			115,000.00	115,000.00
Grader Fund Cap. Res. (Rev. Shar.) Library Const. Fund. Cap Res.	18,000.00 1,000.00	18,000.00 1,000.00	-0- 2,000.00	-0- 2,000.00
Bridges Cap. Res (Rev. Shar) Reconstruction Town Bridges Cap. Res.	13,000.00	13,000.00	23,898.00	23,898.00
MISCELLANEOUS FICA, Retirement & Pension Contributions Insurance Unemployment Compensation	17,000.00 35,000.00 1,000.00	16,540.36 31,147.94 409.85	17,000.00 40,000.00 1,000.00	17,000.00 40,000.00 1,000.00
TOTAL APPROPRIATIONS	667,843.50	576,168.62	694,339.84	694,339.84

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 227,426.22 Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 466,913.62

[4]
5
5
5
REVENUE
2
Ŀ
OF
SOURCES OF

SOURCES OF REVENUE	Estimated -	Actual Revenues	-Selectmen's Budget	Estimated Revenues
	1985 [1985-86]	1985 [1985-86]	1986 [$1986-87$]	1986 [$1986-87$]
Resident Taxes	15,000.00	15,660.00	15,000.00	15,000.00
National Bank Stock Taxes	40.00 5.000.00	1.50 $12.944.32$	-0- 5,000.00	5,000.00
Penalties on Taxes	30,000.00	37,352.55	30,000.00	30,000.00
INTERGOVERNMENTAL REVENUES . STATE	000	00 450 69	75,000,00	75 000 00
Shared Revenue - Block Grant	75,000.00	67 998 69	64 515 62	64 515 62
nignway biock Grant Reimb, a/c State-Federal Forest Land	-0-	158.93	-0-	0-
LICENSES AND PERMITS			000	000
Motor Vehicle Permit Fees	95,000.00	131,683.00	115,000.00	115,000.00
Dog Licenses	1,000.00	1,022.70	9,500.00	9,500.00
Business Licenses, Permits and Filling Fees	3,000.00	1,003,50	3.000.00	3.000.00
Revenue Motor venicie nenewal Decais Pinos 8. Misc. Pees	-0-	2,224.58	2,000.00	2,000.00
CHARGES FOR SERVICES				,
Income from Departments (Police Dept.)	·0-	2,687.95	-0-	-0-
Rent of Town Property	750.00	1,280.00	500.00	200.00
Roadwork	-0-	395.00	-0-	-0-
Reimb. Fire Dept. Loan	2,700.00	2,670.00	2,600.00	2,500.00
Income from Library-85	00.007	921.01	200.000	20.000
MISCELLANEOUS REVENUES	00 000 8	98 56A 71	10 000 00	10 000 00
Interest on Deposits & Lax Anticipation Doan	0,000,00	7 976 65	-0-	-0-
Jucome from Lawshit	30,000.00	30,000.00	o o	· 0
Income from Trust Funds	1,000.00	1,443.68	1,000.00	1,000.00
	0-	1,624.84	o o	-0-
Withdrawal from Capital Reserve Revenue Sharing Fund	4,300.00	4,300.00 31,000.00	115,000.00 23,898.00	115,000.00 23,898.00

466,913.62

466,913.62

473,236.09

372,288.69

TOTAL REVENUES AND CREDITS

Lloyd Hanson made a motion that the meeting be adjourned, if there weren't any other business to be brought before the Board.

Howard Rath - seconded it.

The Special District Meeting for the Town of Barnstead adjourned at 7:37 P.M.

Respectfully submitted,

Debra E. Maxfield, Clerk

Report of the Barnstead/Pittsfield Cooperative School District Study Board

The following is a report of the activities of the Board for the last year:

Due to a number of personal reasons, Ken Burt and Peter James resigned from the Barnstead Planning Board. They were replaced by Peter Yelle and Tim Conrad. Don Jenks resigned from the Pittsfield Board and was replaced by Carl Sherblom.

The Board elected David Adams, Chairman, and Peter Yelle, Secretary/Treasurer.

The following sub-committee assignments were made:

Enrollments: Tim Conrad David Adams
Transportation: Tim Conrad Carl Sherblom
Curriculum: Irene Derosier Ed Young
Facilities/Site: Peter Yelle Carl Sherblom
Financial: Peter Yelle Ed Young
Publicity: Irene Derosier David Adams
Articles of Agreement: All Members

Actitivites of the sub-committees:

The Transportation Committee drove all the bus routes in both towns. This was to check the appropriateness of all bus stops, check distance and time of travel, and check for new construction going on in the towns along the routes.

The Facilities/Site Committee is studying the deeds and working on site plans for all the Pittsfield School property.

Publicity's Irene Derosier, has been writing articles for the paper that report the Board's meetings.

The Curriculum Committee put together a Report of Program Studies from Alton, Kingswood and Pittsfield. We are also looking at the propsed curriculum of the new John Stark Regional School.

We have met several times with Douglas Brown of the new Hampshire State Department of Education. This covered ways to project enrollment of both towns and guidelines on ways the State Board can assist us in our work.

We met with Mr. Bud Heath, Barnstead's Building Inspector, and discussed new buildings in Barnstead over the last few years. Mr. Heath told us that in 1984 there were 20 building permits issued. As of August 23, 1985, there were 31 issued. He indicated that the permits almost double each year, but there is no way to project the future growth. As there are no similar building permits issued in Pittsfield, there is no easy way to get past growth patterns.

Questionaires were sent out to the parents of high school students in Barnstead. This asked the reasons for selecting one high school over another, and what changes/conditions would make Pittsfield High School their school of choice.

We have met with members of the Pittsfield High School Student Council. They presented to us the result of a survey they did 'of all students in grades 7 to 12 in both towns. The questions were on what is good and bad about the school, what they would like that is not available, and what changes could be made to make the school better. This was an excellent effort by the Student Council, and the response they received was excellent both in positive attitudes and constructive criticism.

The Committee discussed the recent action taken by the towns of Henniker and Weare to form the John Stark Regional School District. In particular, the methods they used to study the problems and reach the conclusions that produced articles to be voted upon.

The Study Board voted to set the date of the third week in November, 1986 to present our recommendations to the towns at a Secial School District Meeting in both towns.

To narrow the areas of study over the next eight months, the Study Board has voted unanimously to present the following recommendations:

- A. Coop Schools for grades K-12;
- B. Ultimate goal to have grades K-6 in single buildings in their respective towns. Costs for these grades will be borned by the respective towns.
- C. Grades 7-12 to be combined from both towns into a single building. Costs for 7-12 to be shared by both towns. The method of apportionment of costs to be determined after further study of the alternatives (i.e. Per Pupil Cost, 50/50 Enrollment/ Evaluation, etc.);
- D. District-wide costs to be shared by both towns using the same formula for apportionment.
- E. All grades to be controlled by a nine member District School Board. The Board will be made up as follows: 3 from Barnstead, 3 from Pittsfield, and 3 voted at large.

Respectfully submitted,

David L. Adams, Chairman Peter Yelle, Secretary/Treasurer Carl Sherblom Irene Derosier Ed Young Tim Conrad

REPORT OF THE SCHOOL BOARD

"Little 'ole Barnstead is not so little anymore"

The fact that Barnstead has experienced a considerable degree of growth in the past few years may be the most important concern for the officials of this town to confront today and tomorrow. Especially is this true in this town's educational system. As reflected in the budget as proposed by the School Board, and amended by the Budget Committee, a considerable number of requests deal directly with a growing town.

For example, this past year, the School Board, in re-evaluating the increased class size of the first grade, approved the hiring of an aide for each of the two first grade classrooms. Reflected in the budget is a request for a modular classroom as well as an additional teacher to accomodate an even greater number of first grade students on opening day this coming year.

It is much the same in the other educational areas. The School Board has come to the conclusion that is now time to go to a five member board, both for broader representation by the community and because the role of school board member becomes more complex and time consuming as the system grows.

There are many problems which will not go away. The School Board recognizes this and is working to resolve them, present them to the community, and develop policies and plans for their resolution.

We do not have a high school. This next year we project that the high school cost of our present system will be in excess of half a million dollars (more students and increasing tuition costs). The joint Barnstead/Pittsfield Study Committee is putting in long hours and making tough decisions to submit a proposal to the citizens this coming November at a Special District Meeting.

Within the scope of this Committee's deliberations are considerations of how to provide students home economics, industrial arts, music, art and guidance, as well as how to address the lack of a public kindergarten program.

What we do have is an educational facility to be proud of, programs that are strong and emphasize the basics, the opportunity to become familiar with computers, a hot lunch program which is the envy of surrounding towns, students who, when visiting other schools, are commended on their behavior and dedication to studying.

What we do have is a stable and dedicated principalship, a highly competent and willing SAU administration, a coordinated and capable Special Education administrator and staff, a very competent Reading Director and staff.

What we do have is a highly professional and committed faculty, who have been and continue to be the core of the Barnstead education system. Their expertise and consistent willingness to "be there" and act as role models for the children of Barnstead is prestigious and deserving of praise.

"Little ole' Barnstead" is not so little anymore, but the will of the citizens and the committment of all involved as professionals and elected officials, that which has given our town reason to be proud of the education it provides will endure.

"Little 'ole Barnstead' is not so little anymore, but as the complexities of today's society and the effect of increased growth impact upon us, the basic values that make Barnstead unique can and will survive for future first graders. It may not be easy, but it will surely be worthwhile.

The Barnstead School Board 1986

Sandra Tothill Peter Yelle Lloyd Hanson

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Barnstead School District, I respectfully submit my 1985 report as your Superintendent of Schools.

MANAGING GROWTH - MANAGING CHANGE

This year, for the first time, I have provided a special title for my report to you: Managing Growth - Managing Change. I have done this because it seems to me that the Barnstead School District is at a critical point in its development. I should like, therefore, to comment on a series of factors which are the cause for constant change and growth in your District and which requires a great deal of the time of your School Board and your Administration.

- It is clear that enrollments in the Barnstead School District have reached an all time high and that they will continue to grow at an accelerating rate. This year, for example, there has been significant growth in grade one, and it now appears that this pattern will repeat itself again next year. It is interesting to note that during the 1985-86 school year, the school population from Barnstead for grades 1-12 exceeded the school population of grades K-12 in Alton by 20; that is, the Barnstead School population for K-12 in Alton was 485. It is also clear by examining the budget over the past five years that there has been steady growth in the high school population of the District. This too will probably increase at an accelerating rate.
- II. Over the past five years we have seen unpresidented growth and change at the high school level. There are more and more Barnstead children completing high school and there are more children going to different high schools than there were five years ago. One specific indication of the growth in the high school population as well as the growth in the tuition rates charged by the districts which these children attend is the tuition figure for Barnstead School District projected for 1986-87 (\$595,201) as compared with the same line item in the budget for 1982-83 (\$256,670). It is now clear that Barnstead will have a high school population comparable to other towns in SAU #51. Thus, we can expect that the high school budget in the next few years will reach the \$1 million mark. The question which the voters of Barnstead must address is whether or not they will continue simply to pay tuition and have no control over the location, quality or kind of the high school education provided their children.
- III. Because Barnstead is a dynamic town in terms of its population, and because the central part of New Hampshire is experiencing a great deal of population movement and population increase, the enrollment factors are further complicated by the monthly and yearly moving in and out of families. As a consequence, it is literally impossible to project elementary school enrollments, high school enrollments and special education enrollments on anything more than a week to week basis. Recently, for example, there were four changes in the elementary school population in one week. Last year in a period of two weeks there were five significant changes in the special education population. During the last year, from October through June, over 26 students moved in

and out of District and most were at the high school level. Management of this kind of change by the Administration and the School Board requires a great deal of time and energy and affects budgetary decisions which the voters must make.

- IV. All of the above obviously relate to the rapidly changing size and nature of the Town of Barnstead. While one recent court decision may have held off the development of one twenty-seven family unit project, we cannot anticipate that the courts can prevent, for any prolonged period of time, the kind of growth which is likely to occur in the Town of Barnstead; and there are no guarantees that existing housing will remain what it is. The most striking example of this is Lock Lake Colony where we now have to review the bus transportation needs on a monthly basis. The emergences of Locke Lake Colony as a significant part of Barnstead was exemplified when the Principal and I were required to work with the bus transportation company this past fall in order to completely reorganize bus routes and to attempt to remain within the budget provided by the District. There is no way of knowing where the next Locke Lake Colony will occur or when the courts will make a decision that will change the population of the town and the enrollments of the school dramatically.
 - V. In attempting to anticipate greater change than that which has occured in the last few years, the School Board has made two significant decisions:
 - a. First, the Board has decided to ask the voters to expand the School Board from three (3) to five (5) members. I support this decision by the School Board because, from experience in our neighboring Districts, we know that a five person Board brings broader representation from the community, more talents to be used by the Board in its day to day work, and a broader range of management skills for the Board of Directors of a public institution which has an operating budget in excess of \$2 million.
 - b. The Board has decided that it must now have two meetings per month rather than one. This is consistent, again, with the practice of neighboring Districts. I have encouraged and support this decision because I know that at least one meeting per month is required to handle the business affairs of the District with the School Board, while a second meeting must be devoted to educational and support service decision making.
- VI. Change is the other element of management which requires substantial time and energy on the part of the School Board and the Administration. Change takes many forms and requires a constant review of the use of personnel and facilities. I should like to list for you only a few of those changes in recent years which have required reorganization in management by the Board:
 - Increased demands in the area of Special Education at all levels.

- 2. Introduction of computer education throughout the school.
- 3. A High School Policy relative to attendance.
- 4. Increased expectations in the area of Health Services including the testing for Scoliosis, more intense implementation of immunization requirements, planning for the possibility that some child may contract AIDS, and increased sensitivity to possible health risks in order to avoid repercussions from increased litigation and other forms of liability resulting from staff actions or inactions.
- 5. Increased litigation in many areas of operating the school, including Special Education.
- VII. I have already mentioned above the issue of liability. During the 1985-86 fiscal year, virtually all school districts, transporters of school children and others who serve the school populations in the northeast and throughout the country, have experienced enormous increases in liability insurance premiums. Some Districts were affected more than others because three-year policies came due during the current year. Others will be significantly affected in subsequent years. Once again, a change in attitude on the part of the public in terms of litigation and higher awards in the area of negligence suits has brought about this substantially increased cost to school districts and the taxpayers. It seems evident that there will be neither an easy nor an early solution to this problem. The New Hampshire School Board Association, New Hampshire Insurance Commissioner, and other officials and agencies are beginning to explore some alternatives to the present situation; nonetheless, we can anticipate that managing finances in the area of insurance will be an increasingly difficult task for the Board and the Administration.

CONCLUSION

There are many additional areas in which the management of change and growth could be discussed; however, I would like to conclude by calling to the attention of all the voters and citizens that the public schools of the 1980's are not at all like the public schools during the first half of the twentieth century. They cannot be, they will not be, they are not. As I have said elsewhere this year, it is impossible to live in a dynamic society and believe that the school will remain "frozen in time." To expect that is to expect the impossible.

The schools of the 1980's are, in truth, social institutions responsible for a wide range of services - services which are imposed upon the schools by some level of government, be it federal, state, county or local. And at the local level, the expectations may be imposed by the voters, the School Board, the individual parents or groups of parents. In addition, the schools are frequently directed by the courts to carry out certain tasks which, in the past, were carried out at the discretion of the Board or the Administration.

In short, as the voters and taxpayers gather for the Annual Meeting of 1986 it is important that they bear in mind that much of what is carried out in the name of local public education is, in truth, education and social services imposed upon the local School District by people at all levels of government.

There are many people who would observe that the schools should "educate and leave other matters to the parents, the church and other agencies:" maybe that is so, but the fact of the matter is that the School Board responds - and must respond - to the legitimate demands placed upon the School District by all levels of government in a free society. Maybe there are times when we hide behind the word "mandate," when in truth we are simply attempting to find some justification to complain about what we should be doing without mandates. In a free democratic society it is the responsibility of the schools to educate all the children of all the people each to the capacity of his/her potential. Whether a child is gifted, or average, or handicapped, we have a responsibility to educate each and every one of them. To do less in a democracy is to fail to believe in that system of government. Cost-effective universal education must be the mark of American society.

It is important that we remember what the author of our Declaration of Independence said more than 150 years ago: "Enlighten the people generally, and tyranny and oppression of body and mind will vanish like evil spirits at the dawn of day." And on another occasion Jefferson said, "If a nation expects to be ignorant and free, in a state of civilization, it expects what never was and never will be."

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 fifth annual report.

This report deals with the following areas: Faculty, Curriculum, State Mandated Testing, Enrollment and Community Involvement.

Faculty:

New staff members for this academic year are as follows: Mrs. Mary Lopez, Grades 7 and 8 Science; Ms. Krista Abear, Resource Room.

Curriculum:

The Holt Mathematics Program has been adopted and implemented in grades 1-8. During this academic year the faculty will be examining textbooks in the area of Social Studies and recommending to the Superintendent and School Board which series to adopt.

State Mandated Testing:

This year the New Hampshire State Legislature mandated that all students in grades 4 and 8 in New Hampshire public schools would be tested. In October, 1985, the faculty administered the test and when the results are available we will be able to use the information to examine our curriculum and provide instructional support in those areas that are not addressed in our present curriculum.

Enrollment:

During the present school year our enrollment figure has been around 340. This figure has been approximately the same for the last five years, but this year there has been a dramatic shift in the class configuration. This year we have 54 students enrolled in the first grade and we are anticipating in the low 50's for 1986-87. With this information and demographic studies indicating that Barnstead is the fastest growing community in Belknap County I feel that it is imperative that the community begin planning on how the Barnstead School District will handle this anticipated growth.

Community Involvement:

This year a group of concerned parents and teachers have formed a Parent, Teacher Association. The officers of the PTA. are Donna Enright, President; Elaine Sylvain, Vice-President; Lily Clark, Secretary and Thomas Garone, Treasurer. The group's main objectives are to help support school activities. At present the group is enthusiastic, but small in numbers. Regular information on the PTA. is being sent home in the form of a newsletter, The Bear Facts. I hope that parents will become interested and attend a meeting in the near future.

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

Respectfully submitted,

Richard F. Tuohy, Principal

SPECIAL EDUCATION DEPARTMENT

The Special Education Department had a very busy 1984-85 school year. Many hours were spent preparing appropriate paperwork and attending Pupil Placement Team Meetings required by Federal and State standards. These included a total of:

Annual Review Meetings - 64.
Three-Year Update Meetings - 10 (Require complete set of new testing)

New Referrals Meetings- 31 (22 requiring complete evaluation)

Transfer Students - 10 (7 requiring out-of-district placements)

Special Education Staff also participated in a district wide Child Find Clinic in November. This clinic was designed to locate and identify potentially handicapped children aged 3 to 6 years. Two pre-school students were identified and programmed for as a result of this clinic.

The Barnstead School District serviced a total of 59 Special Education Students during the school year. Of these, 31 programs were provided at the elementary school, 10 programs were provided at area high schools and 18 programs were provided through out-of-district placements. Of these out-of-district students, 13 were enrolled in Education 51 Consortium programs. The other 5 students, due to the types and/or severity of their handicapping conditions, were placed in programs outside of S.A.U. #51.

The Pupil Placement Team consists of the Special Education Director, Learning Disabilities Teacher, Resource Room Teacher, Special Needs Aide, Classroom Teachers and the following part time personnel: a speech therapist, occupational therapist, diagnostic counselor, and reading teacher. These part time personnel are a cost-effective benefit of interdistrict joint planning with the Alton and Pittsfield School Districts.

After a careful re-evaluation of the Special Education staffing pattern and the needs of the Special Education students the school board approved a proposal to eliminate the re-combine existing positions and hire a Learning Disabilities Teacher (this was accomplished using no additional monies). This teacher works primarily with the 6th to 8th grade students in an effort to achieve a positive learning situation for our middle school age students in their mainstream programs. This has been accomplished through intensive individual and small group instructional techniques, modifications in the regular classroom and some excellent team teaching efforts. We would like to express thanks to the classroom teachers who have been so open and receptive to creating success oriented programs within their classrooms. In addition, the Learning Disabilities Teacher is chairperson for the Pupil Placement Team meetings in the elementary school and provides Learning Disabilities evaluations.

The reorganization has achieved a solid program with a continuum of services to meet the needs of both the elementary level student and the middle school student with the goal of maximizing the amount of time the students spend in the mainstream classrooms. The skilled and dedicated staff, regular and special education, have worked jointly towards meeting this goal.

Respectfully submitted,

Lynne D. Allen, MEd. Director of Special Education

EDUCATION-51-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.

Education-51-Consortium was formed four years ago in response to the problems the districts in S.A.U. #51 were having in meeting the requirements of Public Law 94:142 (the Education for all Handicapped Childrens Act). This federal law required all school districts to provide a free, appropriate public education to all handicapped students, ages 3-21. Reductions in state and federal aid to support these mandated programs and services presented a unique and complex problem for local school districts.

The formation of Education-51-Consortium provided an opportunity for the three school districts in S.A.U. #51 to develop cost effective cooperative programs locally. This has virtually eliminated the need for extremely expensive tuition and transportation charges resulting from out-of-district placements in private facilities.

To insure that the programs and services offered through Education-51-Consortium continue to meet the needs of handicapped students in S.A.U. #51 in a successful and cost effective manner, the following five principals (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 students needs, programs, and services are re-evaluated to determine which program needs can be best met through cooperative efforts.
- 2. Programs and services must be equal to (or better than) those currently provided.
- 3. The cost of programs and services should be the same as (or less than) the cost of budgeted ones.
- 4. The programs and services recommended cannot jeopardize the receipt of any state or federal funds.
- 5. Any staff employed cannot become a long-term commitment for any district.

During the 1984-85 school year, several cooperative programs have been provided this way.

Behavior Adjustment Class (BAC)

The B.A.C. Program, which is located next to the Industrial Arts Building at Pittsfield High School, served 12 junior and senior high school students who required a highly structured self-contained program to achieve school success.

Through intensive individual instruction, counseling, and a strong 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 our first student received a high school diploma and began his working career and many others are successfully mainstreamed in regular high school classes and at the Regional Vocational Center.

Learning Independence from Essentials Program (LIFE):

The LIFE. Program, which is located at the Alton Central School, served 16 middle school students who required intensive instruction in basic academic survival skills, independent living skills, and prevocational training.

The goal of this program is to provide the students with the skills necessary to participate in a program of formal vocational training and prepare them to be successful and independent members of the community.

Building Academic Skills & Instructional Competencies Program (BASIC):

The BASIC Program, which was located in the Alton Community Church, served 10 pre-school aged developmentally delayed children. The program is now housed in the new wing of the Blueberry Express Day Care Building in Pittsfield.

The program places its emphases on developing competencies in expressive and receptive language, self-help daily living skills, sensory motor development, cognition, and social emotional growth. Providing this intensive early intervention during the childs most critical developmental period is the most effective means of insuring and sustaining optimum educational growth. The goal of enabling students to function in less restrictive environments, and thereby reduce need for increased special education services in the future, is being realized as two students were fully and successfully mainstreamed back into their local school districts this year.

Evaluation & Therapy:

Continued cooperation between the districts has allowed each district to have access to a school psychologist, counseling intern, and occupational therapist. In addition, the districts of Pittsfield and Barnstead have been able to secure needed speech and language therapy services. This cooperative sharing of staff has greatly reduced the cost of contracting separately for these services.

Programming for elementary aged handicapped students became a planning priority during the 1984-85 year due to an increase in this population. The Language Impaired Program, which was discontinued in June, 1984, due to declining student enrollment, was reorganized. This Program is now serving 10 educationally handicapped students who required a strong language-based curriculum and individualized basic academic instruction.

Education-51-Consortium programs continue to be cost effective program models for other school districts who are in the process of developing similar programs. I would like to express my appreciation to the School Boards and Administrators in S.A.U. #51 for their cooperation, support and commitment to this educational venture. I would also like to recognize the dedication and efforts of the program staff. The success of the programs are a reflection of their abilities.

The following tables summarize the savings realized by individual school districts and the S.A.U. over the four year period of Education-51-Consortium's operation.

During the 1984-85 school year Education-51-Consortium saved the three school districts in S.A.U. #51 \$215,450.00 in special education costs. Barnstead alone realized savings of \$53,378.00.

Since its formation, four years ago, Education-51-Consortium has saved the Barnstead School District at total of \$210,425.00, and all three districts a total of \$715,616.00.

Respectfully submitted,

Mark D. Jarvis Program Director

ANALYSIS OF SAVINGS FOR OUT-OF-DISTRICT SPECIAL EDUCATION Students Served by the Education Fifty-One Consortium Barnstead, 1984-1985

ACCOUNT AP Number of Out-of- District Students # 330 Pupil Service # 510 Transportation # 550 Tuition # 580 Travel # 610 Supply	APPROPRIATION EXPENDITURE 12 12 16 1 19,600.00 1,100.00 1,503.90	ACTUAL EXPENDITURE 16 \$ 2,979.50 22.247.64 66.895.87 260.00 1,503.90	DIFFERENCE +4 \$ -1,479.50 -2,647.64 23,904.13 240.00	THOUT 11 0.00 0.00 1.00 0.00	ACTUAL COSTS WITH ED-51 16 \$ 2,979.50 22,247.64 66,895.87 260.00 1,503.90	DIFFERENCE +4 \$ 14,120.50 9,952.36 32,325.13 240.00 -403.90
b.c.	-0-	2,856.96	-2,856.96	-0-	2,856.96	-2,856.96
#740 Equipment	-0-	-0-	-0-	-0-	-0-	-0-
	\$113,500.00	\$ 96,743.87	\$ 16,756.13	\$ 150,121.00	\$ 96,743.87	\$ 53,377.13

ANALYSIS OF SAVINGS FOR OUT-OF-DISTRICT SPECIAL EDUCATION Students Served by the Education Fifty-One Consortium

Alton, Barnstead and Pittsfield 1981-1985

SAVINGS	\$ 31,831. 38,848. 37,151. 78,005. \$ 185,835.	\$ 85,228. 37,209. 34,610. 53,378. \$ 210,425.	\$ 68,385. 67,058. 99,846. 84,067.	\$ 185,444. 143,115. 171,607. 215,450. \$ 715,616.
ACTUAL COSTS WITH E-51	\$ 57,342. 95,538. 79,295. 61,247. \$ 293,422.	\$ 50,496. 92,126. 114,411. 96,743. \$ 353,776.	\$ 69,257. 98,429. 116,242. 213,307. \$ 497,235.	\$ 177,095. 286,093. 309,948. 371,297. \$1,144,433.
PROJECTED COSTS WITHOUT E-51	\$ 89.173. 134.386. 116.446. 139.252. \$479,257.	\$ 135,724. 129,335. 149,021. 150,121. \$ 564,201.	\$ 137,642. 165,487. 216,088. 297,374. \$ 816,591.	\$ 362,539. 429,208. 481,555. 586,747. \$1,860,049.
DIFFERENCE	\$ (-692.) (5,216.) 28,404. 14,571. \$ 37,067.	\$ 38,054. 1,064. (-9,911.) 16,757. \$ 45,964.	\$ 31,929. 5,638. 5,130. (-39,943.) \$ 2,754.	\$ 69,291. 1,486. 23,623. (-8,615.) \$ 85,785.
ACTUAL EXPAND.	\$ 57,342. 95,538. 79,295. 61,247. \$ 293,422.	\$ 50,496. 92,126. 114,411. 96,743. \$ 353,776.	\$ 69,257. 98,429. 116,242. 213,307.	\$ 177,095. 286,093. 309,948. 371,297. \$1,144,433.
BUDGET APPROP.	\$ 56,650. 90,322. 107,699. 75,818. \$ 330,489.	\$ 88,550. 93,190. 104,500. 113,500. \$ 399,740.	\$ 101,186. 104,067. 121,372. 173,364. \$ 499,989.	\$ 246,386. 287,579. 333,571. 362,682. \$1,230,218.
YEAR	1981-1982 1982-1983 1983-1984 1984-1985 TOTAL	1981-1982 1982-1983 1983-1984 1984-1985 TOTAL	1981-1982 1982-1983 1983-1984 1984-1985 TOTAL	1 1981-1982 1982-1983 1983-1984 1984-1985 TOTAL
	Alton School District	Barnstead School District	Pittsfield School District	S.A.U. # 51 1981-1982 1982-1983 1983-1984 1984-1985 TOTAL

REPORT OF CHAPTER 1

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

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 provides supplementary instruction in reading, listening, writing (composition), speaking (expression), and study skills. 1985 marks the nineteenth year of federal funding for compensatory education in our Districts.

During the 1984-85 academic year, 40 children participated in the Barnstead Chapter 1 program. Of these children in grades 1-8, 36 remained in the program a full year. The progress of Chapter 1 children is measured formally through standardized test results, and informally through classroom comparisons with overall school achievement. In Barnstead, 94% (34) of full year. Chapter 1 students improved in reading comprehension, oral fluency, writing and study skills. The student numbers above do not include students who participated in the 7th and 8th grade in-class program.

Alice Daisy, Susan Hipkiss, and Denise Stone were Chapter 1 Tutors during 1984-85 and are continuing during 1985-86.

Respectfully submitted,

Catherine M. Hamblett Chapter 1 Coordinator

REPORT OF THE SCHOOL NURSE

Class physicals in grades three, five, and seven will begin in February. The Pittsfield Medical Association will be doing the exams. In these days of rising medical costs, we are very fortunate to be able to provide this service for our students. They have proved very beneficial over the years. Referrals are made as necessary. The physicals provide an excellent screening process for our students.

All students in grades one through eight have an annual vision and hearing exam; when possible they also have an impedance screeing to detect middle ear problems. All children in grades four through eight are screened for scoliosis (a curvature of the spine). Appropriate referrals are made for follow-up care. All students are also weighed and measured and then graphed so that we can follow growth and development patterns of each student.

Again this year, we have almost 100% participation of our students in the dental program. This program is provided for all students in grades one through four and promotes good dental health.

A dental hygienist provides dental instruction and education in each classroom. Teachers have been very cooperative in supervising the daily tooth brushing and weekly fluoride rinsing. This program is provided by the State Dental Department at no cost to any student who wishes to participate.

Health classes continue to be provided on a weekly basis to all students. The curriculum has expanded over the years to provide more complete health education to our students. Mr. Penney teachs Health in grades five through eight and I teach grades one through four.

STATISTICS

Class Physicals	96
Vision Tests	375
Hearing Tests	375
Impedence Tests	375
Blood Pressures	105
Heights and Weights	375
First Aid	525

Communicable Diseases:

Chicken Pox		32
Strep Throat		4
Pediculosis		3

Respectfully Submitted,

Barbara A. Roberts, R.N. School Nurse

REPORT OF THE SAU. #51 STAFF DEVELOPMENT COMMITTEE

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

This report will include the activities of the Staff Development Committee and what it means to your children from March, 1985 through March, 1986.

Some people may ask, "Just what is Staff Development, and how does it affect learning in the classroom?" By definition, the purpose of Staff Development is to improve the learning experience of students. In order to achieve this goal, we have developed a MASTER PLAN FOR STAFF DEVELOPMENT which provides a frame work by which teachers improve their professional skills, thereby improving the learning experiences of their students. Requirements by the State Department of Education include the accumulation of a minimum of 50 hours in a three-year period, reflecting each teacher's professional growth plan. If these requirements are met, and there is endorsement by the Superintendent, then the Teacher is recertified to teach for another three year period.

How have we reached the classrooms and also maintained quality teaching staffs in our Districts?

In February, 1985, the Committee conducted a survey of the teachers in the Districts of Alton, Barnstead, and Pittsfield, regarding a graduate level course to be offered locally through Notre Dame College. The top four choices were: 1. Creativity in Education; 2. Gifted Student; 3. Curriculum Adaptation for the Gifted; 4. Social and Emotional Differences. As a result, the course "Creativity" was held in Barnstead on three weekends in September, October and November.

Who benefited from the course? Three teachers from Barnstead, two teachers from Pittsfield, five teachers from Alton, 13 teachers from other Districts, and the children in the classes of these educators who now have expanded their teaching tools did. During this spring session, we will plan two graduate level courses to be taught here in 1986-1987. Hopefully, this will be an annual arrangement with local colleges and universities.

In May, 1985, a culminating workshop day was held in Alton. The event hosted three well-known specialists: Dr. Christopher Roland, on interpersonal relationships; Dr. Conrad Toepler, an expert on the Middle School; and a representative from the Carson-Dellosa Company to develop learning center games. All teachers who attended were highly motivated to try new ideas in their classrooms.

In September, 1985, an Assertive Discipline Workshop was held in Pittsfield during the evening hours to explain to teachers alternative forms of making a positive disciplinary system work in the classroom. How many attended? Barnstead-4; Alton-13; Pittsfield-17; Chapter 1-6 and other Districts-10.

In November, 1985, Barnstead hosted Pittsfield to a day long workshop session which included four topics: 1. Dr. Robert Cray-Andrews, from Notre Dame College on learning strategies; 2. Ingrid Peterson, from Creative Classrooms on Language Arts Games and Activities; 3. Phyllis Klien, from Watertown, Massachusetts on Home Study Skills; 4. Sali Azem from Brentwood School on Reality Therapy. Once again, teachers could return to their classroom ready to implement new ideas and strategies.

In February, another day long workshop session will be held in Pittsfield. Topics include: 1. Charlene Shea on Stress and Motivation; 2. "Math Their Way"; 3. "Writing in the Content Areas"; 4. "Reading in the Content Areas"; 5. Computer Logo.

The Staff Development Committee has also worked to revise the Master Plan since a new Plan must be submitted to the State Department of Education by July 1, 1986.

I am enclosing as part of this year's report, the results of our five-year evaluation by the New Hampshire State Department of Education; which appears at the end of this report.

How have the professional staff members improved their skills, beyond the offerings of the Committee? Based upon the approved activities from the last three years the following hours have been devoted to the improvement of our teachers' skills:

TOTAL STAFF SURVEYED 25

Total Hours:
Grad Courses: 1,050
Workshops/Conferences 1,294
Readings: 105
Other Staff Development
Activities: 2,145

As you can see from the statistics, the Committee and your children's educators are working diligently to keep current, and maintain quality standards that reflect in our classrooms.

Our success as a Committee is due to the cooperative efforts of all members. I would like to thank my colleagues for their support in moving our committment forward.

Superintendent: F. Andre' Paquette. Administrators: Sherwood Fluery of Alton, Richard Tuohy of Barnstead, Michael Gundel and Harry Doten of Pittsfield, and Catherine Hamblett of SAU Central Office. Teacher Representatives: Maureen Smith and Mary Christy of Alton, Lynne Alden of Barnstead, Kathy Mahanes and Leslie Jardine of Pittsfield and Edward Allen, of Ed. 51.

A most sincere thank you is extended to our other officers, Vice-Chairperson Kathy Mahanes, and Secretary Mary Christy. Their dedication and effort has made a valuable difference in our work.

Respectfully Submitted,

Linda Nelson Chairperson SAU #51, Staff Development Committee

STATE OF NEW HAMPSHIRE DEPARTMENT OF EDUCATION

Staff Development On-Site Alton, Barnstead, Pittsfield - S.A.U. #51 January 30, 1986

Reviewers: Alexander J. Blastos, Consultant George H. Lewis, Supervisor

- I. Purpose: This requirement has been met.
- II. (1) Committee: This requirement has been met. You should be commended for the degree of commitment and professionalism that was evident in your SAU. The committee members were known by the various faculty in each of the districts and faculty were aware that the committee members served as a resource for them. The committee members were highly thought of by their peers. The only suggestions you might consider is to have copies of your Staff Development Committee Meetins posted in the teachers room in the schools. Your monthly bulletin to staff were timely and helpful.
 - (2) Goal Identification: This requirement has been met. Your goals for each district were well stated and clear for all to comprehend. We did feel that the staff members were aware of the goals and committed to directing themselves to reaching for those goals.
 - (3) Compliance With Regulations: This requirement has been met.
 - (4) Inservice: This requirement has been met. You should be commended for the fine financial and moral support that the school board, administration and staff has shown. The positive attitude for participation by the staff in inservice staff development activities as well as formal course work is tremendous. The variety of activities sponsored by the district through the Staff Development Committee presently and in the pas has been extremely well done. We were pleased to see that teachers were able to make suggestions to the committee for possible workshop topics and that the committee developed the programs from those suggestions.
 - (5) Individual Differences: This requirement has been met. It was evident that the district fully supports choices in the five component areas.
 - (6) **EVALUATION:** We anticipate that you will conduct a formal evaluation of your S't'aff Development master plan and process to develop whatever must be made in your subsequent master plan. We are sure that with the professional approach to staff development that permeates the committee you will leave no stone unturned in the evaluation process.

(7) Approved Activities: The district recognizes participation in many types of activities as a legitimate means for professional growth and re-certification. You should be commended for the variety of workshops that have been sponsored and the support from the administration and boards. Once again, the committee has done an excellent job in making sure that the variety and hopefully the quality is there.

Sum mary/Com ments

The Alton, Barnstead, Pittsfield School Districts, S.A.U. #51, have met the regulations governing Staff Development.

We were most pleased with what we found in your S.A.U. Your process works extremely well. You should be commended for the degree of commitment and enthusiasm of the various staff in districts. We were impressed with their honesty and sincerity.

You should be commended for allowing substitute and non-employed teachers to participate in your Staff Development process.

We do recommend that you look at your summary data sheets for staff and make provision for the impending change of the 20 clock hours for each endorsement an individual holds.

FACULTY ROSTER

NAME	Position	Salary
Abear, Krista	Special Education	16,812.90
Adams, Virginia C.	Grade 3	19,269.90
Alden, Lynne B.	Grade 1	14,215.50
Allen, Lynne D.	Director Special Education	7,515.69
Brown, Cheryl	Special Education	11,793.60
Emerson, Betsy B.	Grade 6	15,268.50
Fenton, Susan	Grade 1 Aide	hourly
Ferguson, Jeannie	Part-Time Reading Specialist	7,000.00
Fraser, Susan	Librarian	17,479.80
Gundel, Linda	Grade 2	11,828.70
Hibbard, Bonita	Language Arts 7/8	17,936.10
Higgins, Marcia A.	Social Studies 7/8	17,479.80
Jeffrey, Claire M.	Grade 5	12,779.40
Johnson, S. Margo	Mathematics 7/8	19,620.90
Johonnett, Susan	Grade 1	19,199.70
Lopez, Mary	Science 7/8	16,110.90
Lord, Susan	Grade 1 Aide	hourly
Nelson, Linda	Grade 4	17,585.10
Penney, Richard D.	Physical Education/Health	12,109.50
Pulsifer, Donna-Lee	Grade 2	11,758.50
Richards, Jean	Special Education Aide	hourly
Roberts, Barbara	Part-Time Nurse	9,828.00
Stockman, Lynn M.	Grade 4	13,583.70
Tothill, Nancy M.	Grade 3	12,390.30
Tucker, Carolyn L.	Grade 6	12,390.30
Wakeman, Kenneth	Grade 5	13,794.30
Tuohy, Richard F.	Principal	28,248.00

SUPPORT STAFF

Name

Bailey, Kathy
Bousquet, Paul
Duffy, Linda
Franklin, Thomas
Hanley, Michelle
Hooper, Sandra
Sargent, Bradford
Tiede, Lynn P.

Position

Food Service
Part-time Custodian
Food Service
Part-time Custodian
Part-time Secretary
Director of Food Service
Director of Maintenance
Part-time Secretary

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, 1985

Prepared by: MASON & RICH PROFESSIONAL ASSOCIATION Accountants & Auditors Concord, New Hampshire

BARNSTEAD SCHOOL DISTRICT FINANCIAL STATEMENTS JUNE 30, 1985

INDEX

Auditor's Report	Exhibit	Page	No.
Combined Statements-General Purpose Financia	l Statem	ents	84
Combined Balance Sheet - All Fund Types and Groups	A		85
Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types	В		86
Combined Statement of Revenue, Expenditures and Changes in Fund Balances - Budget and Actual - General			
and Special Revenue Fund Types	C		87
Notes to Financial Statements			89
Supporting Schedules			
Seh	edule		
General Fund:			
Statement of Revenues Compared to Budget	1		93
Statement of Expenditures Compared to Budget	2		94
Special Revenue Funds:			
Combining Balance Sheet	3		95
Statement of Revenues, Expenditures and Changes in Fund Balance -			
Food Service Fund	4		96
Agency Funds Statement of Changes in Assets and Liabilities	5		96

September 30, 1985

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, 1985. 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 in 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, 1985 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,

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

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS JUNE 30, 1985

Memorandum) \$ 61,396 10,592 258 398,750 470,996 62,346 62,615 10,592 47,015 269 Only) June 30, 269 \$ 76,985 \$533,611 398,750 \$533,611 1985 Total 398,750 398,750 \$398,750 398,750 \$398,750 Jong-Term Obligation Account General Group 649 258 258 258 258 \$ 258 Fund Types Governmental Fund Types Fiduciary Agency 60 Revenue 269 25,770 26,039 4,156 5.747 7,198 \$ 28,812 269 Special \$ 33,237 \$ 1,451 \$ 32,237 10,592 42,859 4.845 36,576 36,576 \$ 47,915 \$101,366 \$ 59,945 64,790 \$101,366 General Resources to be Provided in Future Years FOTAL LIABILITIES AND FUND BALANCE 5 General Obligation Debt Payable (Note Other Funds (Note 4) Reserved for Inventory(Note 1) Other Governments Due to Other Funds (Note 4) Due to Student Groups Total Fund Equity (Deficit) iabilities and Fund Balance Inventory (Note 1) TOTAL ASSETS Accounts Payable Total Liabilities Fund Balance Unreserved Due from Liabilities Due from Assets Cash

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

BARNSTED SCHOOL DISTRICT COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE ALL GOVERNMENTAL FUND TYPES FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	General Fund	Special Revenue (M Fund	Totals emorandum Only)
Revenues			
District Assessment	\$1,175,362	- \$	1,175,362
Deficit Assessment	28,781		28,781
Intergovernmental Revenues	34,992	32,157	67,149
Charges for Services		18,473	18,473
Miscellaneous Revenues	9,277	1,626	10,903
Total Revenues	1,248,412	52,256	1,300,668
Expenditures			
Instruction:	051 000		651 600
Regular Programs	651,699		651,699 $167,933$
Special Programs	167,933		5.029
Other Programs	5,029		0,020
Support Services:	11,063	_	11,063
Pupil Services	19,217	_	19,217
Instructional Staff Services	11,249	-	11,249
General Administration	39,659	-	39,659
School Administrative Unit Expenses	47,943	-	47,943
School Administration Expenses	178,205	-	178,205
Business Services	4,874	-	4,874
Program Development Food Service	-	56,319	56,319
Debt Service:			
Principal Retirement	37,250	-	37,250
Interest	8,934	-	8,934
Total Expenditures	1,183,055	56,319	1,239,374
Total Expenditures			
Excess of Revenues Over (Under)		(4,063)	C1 004
Expenditures	65,357	(4,003)	61,294
Other Financing Sources			111
Increase in Inventory	-	111	111
Excess of Revenues and Other Finan	cing 65,357	(3,952)	61,405
Sources Over (Under) Expenditures	00,001	(- , ,	
Fund Balance, July 1, 1984	(28,781)	29,991	1,210
Fund Balance, June 30, 1985	\$ 36,576	\$ 26,039	\$ 62,615

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

BARNSTEAD SCHOOL DISTRICT COMBINED STATEMENT OF REVENUES EXPENDITURES AND CHANGES IN FUND BALANCES GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE FISCAL YEAR ENDED JUNE 30, 1985

ım Only)	Over (Under) Budget	\$ 13,157 (7,315) 5,903 11,745	(18,701) (9,543) (451)	(1,464) $(1,632)$ (314)	1,329 10,662 (1,326) 11,531	(10,859) (20,768
Total (Memorandum Only	Actual	\$1,175,362 28,781 67,149 18,473 10,903 1,300,668	651,699 167,933 5,029	11,; 63 19,217 11,249	39,659 47,943 178,205 4,874 56,319	37,250 8,934 1,239,374
Total (M	Budget	\$1,175,362 28,781 53,992 25,788 5,000 1,288,923	670,400 177,476 5,480	12,527 20,849 11,563	39,659 46,614 167,543 6,200 44,788	37,250 19,793 1,260,142
Special Revenue Funds	Over (Under) Budget	\$ 13,157 (7,315) 1,626 7,468			11,531	11,531
Revenue	Actual	\$ 32,157 18,473 1,626 52,256			56,319	56,319
Special	Budget Actual	\$ 19,000 25,788 44,788			44,788	44,788
	Over (Under) Budget	\$ 4,277 4,277	$\begin{array}{c} (18,701) \\ (9,543) \\ (4,51) \end{array}$	(1,464) $(1,632)$ (314)	1,329 10,662 (1,326)	(10,859)
General Fund	Actual	\$1,175,362 28,782 34,992 9,277 1,248,412	651,699 167,933 5,029	11,063 19,217 11,249	39,659 47,943 178,205 4,874	37,250 8,934 1,183,055
Gen	Budget	\$1,175,362 28,781 34,992 5,000 1,244,135	670,400 177,476 5,480	12,527 20,849 11,563	39,659 46,614 167,543 6,200	37,250 19,793 1,215,354
		Revenues District Assessment Deficit Assessment Intergovernmental Revenues Charges for Services Miscellaneous Revenues Total Revenue	Expenditure Instruction: Regular Programs Special Programs Other Programs	Support Services: Pupil Services Instructional Staff Services General Administration	School Administrative Unit Expenses School Administration Expenses Business Services Program Development Food Service	Debt Service: Principal Retirement Interest Total Expenditures

32,624	\$ 29,991 \$ 62,615 \$ 32,624	\$ 29,991	(3,952)	\$ 26,039 \$	\$ 29,991 \$ 26,039 \$ (3,952)	\$ 36,576	\$ 36,576	' ∻ >	Fund Balance, June 30, 1985
	1,210	1,210		29,991 ; 29,991	29,991		(28,781)	(28,781	Fund Balance, July J, 1984
32,624	61,405	28,781		29,992	29,992	36,576	65,357	28,781	Expenditures
			(3.952)	(3,952					Excess of Revenues and Other
111	111		111	111					Other Financing Sources Increase in Inventory
32,513	61,294	28,781	(4,063) (4,063)	(4,063)		36,576	65,357	28,781	Excess of Revenues Over (Under) Expenditure (Note 5)

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 han 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.

FIDUCIARY FUNDS

(3) 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.

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 Groups - 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 type 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 measureable and available as net current assets.

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, 1985 was approximately \$73,682.

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.

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 to the town. As the debt comes due the School District remits the payments to the appropriate depository.

The following is a summary of bond and note transactions during the year ended June 30, 1985:

Bonds and Notes Payable at July 1, 1984 \$436,000 Bonds/Notes Retired 37,250 Bonds and Notes Payable at June 30, 1985 \$398,750

Bonds and notes payable at June 30, 1985 of \$398,750 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% \$65,000 \$445,000 School addition serial notes due Farmers Home Administration in annual installments of \$22,250 through 2000; interest at 5.00% 333,750

Total Bonds and Notes Pavable \$398,750

The annual requirements to amortize all debt outstanding as of June 30, 1985, including interest payments of \$143,220, are as follows:

Year Ended			
June 30	Principal	Interest	Total
1986	\$37,250	\$19,641	\$56,891
1987	37,250	17,719	54,969
1988	37,250	15,796	53,046
1989	32,250	13,874	46,124
1990	32,250	12,221	44,471
Subtotal	176,250	79,251	255,501
1991-2000	222,500	63,969	286,469
Totals	\$398,750	\$143,220	\$541,970

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 \$4,009.

NOTE 4 - INDIVIDUAL FUND INTERFUND RECEIVABLES AND PAYABLES

The balances at June 30, 1985 were:

Fund	Interfund Receivable	Interfund Payable
General	\$10,592	\$4,845
Special Revenue: Food Service Agency Fund	:	5,747
Total	\$10,592	\$10,592

BARNSTEAD SCHOOL DISTRICT GENERAL FUND STATEMENT OF REVENUES COMPARED TO BUDGET FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	Budget	Actual	Actual Over (Under)
District Assessment	\$1,175,362	\$1,175,362	-
Deficit Appropriation	28,781	28,781	-
Intergovernmental Revenues Sweepstakes Building Aid Special Education Total Intergovernmental	9,118 9,506 16,368 34,992	9,119 9,506 16,368 34,993	1
Miscellaneous Revenues Interest Other Total Miscellaneous	2,500 2,500 5,000	3,798 5,478 9,276	1,298 2,978 4,276
Total Revenues	\$1,244,135	\$1,248,412	\$ 4,277

BARNSTEAD SCHOOL DISTRICT GENERAL FUND STATEMENT OF EXPENDITURES COMPARED TO BUDGET FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	Budget	Actual	Actual Over [Under]
Instruction Regular Programs Special Education Programs Other Programs Total Instruction	\$670,400 177,476 5,480 853,356	\$651,699 167,933 5,029 824,661	\$(18,701) (9,543) (451) (28,695)
Pupil Services Attendance and Social Work Guidance Health Psychological Speech Pathology and Audiology Total Pupil Services	30 250 10,947 1,000 300 12,527	32 11,031 11,063	2 (250) 84 (1,000) (300) (1,464)
Instructional Staff Services Improvement of Instruction Educational Media Total Instructional Staff Services	5,417 15,432 20,849	4,510 14,707 19,217	(907) (725) (1,632)
General Administration Other	11,563	11,249	(314)
School Administrative Unit	39,659	39,659	
School Administration Expenses	46,614	47,943	1,329
Business Services Operation and Maintenance of Plant Pupil Transportation Total Business Services	82,775 84,768 167,543	94,937 83,268 178,205	12,162 (1,500) 10,662
Program Development	6,200	4,874	(1,326)
Debt Service Principal Interest Total Debt Service	37,250 19,793 57,043	37,250 8,934 46,184	(10,859) (10,859)
Total Expenditures	1,215,354	\$1,183,055	\$ (32,299)
Deficit Appropriation	28,781		
Total	\$1,244,135		

BARNSTEAD SCHOOL DISTRICT COMBINING BALANCE SHEET ALL SPECIAL REVENUE FUNDS JUNE 30, 1985

	Food Service Fund
Assets Cash Due from Other Governments Inventory	\$ 28,812 4,156 269
TOTAL ASSETS	\$ 33,237
Liabilities and Fund Balances Accounts Payalbe Due to General Fund Total Liabilities	\$ 1,451 5,747 7,198
Fund Balances Reserved for Inventory Unreserved Total Fund Balances	269 25,770 26,039
TOTAL LIABILITIES AND FUND BALANCES	\$ 33,237

BARNSTEAD SCHOOL DISTRICT FOOD SERVICE FUND STATEMENTS OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE FOR THE FISCAL YEAR ENDED JUNE 30, 1985

Revenues Intergovernmental		
Federal and State Reimbursement	\$ 18,473	
Charges for Services Lunches and Milk Miscellaneous Revenue	32,157	
Interest	1,626	
Total Revenues		\$ 52,256
Expenditures Food Services:		
Food	24,949	
Labor	17,138 6,505	
Other Equipment	7,726	
Total Expenditures	7,120	56,319
Excess of Revenues Over (Under) Expenditures	3	(4,063)
Increase in Inventory		111
Excess of Revenues and Other Financing Sour	ces Over	
(Under) Expenditures	ces over	(3,952)
Fund Balance, July 1		29,991
Fund Balance, June 30		\$ 26,039

Schedule 5

BARNSTEAD SCHOOL DISTRICT ALL AGENCY FUNDS STATEMENT OF CHANGES IN ASSETS AND LIABILITIES FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	Balance July 1, 1984	Additions	Deductions	Balance June 30, 1985
Assets Cash Due from General Fund	\$ 760 871	\$16,044	\$6,546 871	\$ 258
TOTAL ASSETS	\$ 1,631	\$16,044	\$17,417	\$258
Liabilities Due to Student Groups	\$1,631	\$16,044	\$17,417	\$258

MASON & RICH PROFESSIONAL ASSOCIATION Two Capital Plaza, Suite 3-1 Concord, NH 03301

September 30, 1985

Barnstead School District Barnstead, New Hampshire 03218

We have examined the financial statements of the Barnstead School District for the year ended June 30, 1985, and have issued our report thereon dated September 30, 1985. 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 then would be necessary to express an opinon 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 judgements 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, assuranc 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 whould 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 soley 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 prenumbered 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 extablished 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 evalutated 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 statments.

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.

Mangement's Comments - Inventories of school equipment are revised annually before the end of June. The process of accounting for general fixed assets requires significant time and effort, and is not within current budget constraints. Management believes that this position is consistent with the position taken by other School Districts in New Hampshire. General Fixed asset inventory will be undertaken as a long term project.

[6] School Activity Funds

We recommend an improvement in the requirements for record keeping and the procedures in the school activity funds.

Management's comments - A thorough revision of record keeping and control procedures will be implemented by October 1, 1985.

MASON & RICH PROFESSIONAL ASSOCIATION

Two Capital Plaza, Suite 3-1 Concord, NH 03301

September 30, 1985

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, 1985, and have issued our report thereon dated September 30, 1985. 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-inAide 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

BARNSTEAD SCHOOL DISTRICT

Questioned Costs	-0- **	·0-	-0-	·0-	-0-	-0-	
Findings	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.	There were no construction projects financed by Federal assistance during the fiscal year. Accordingly, no tests were performed.	We tested for compliance with the items in the OMB compliance audit program. Nothing came to our attention that would indicate non-compliance.	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.	The compliance requirements do not apply as there were no relocations or acquisitions during the fiscal year. Accordingly, no tests were performed.	There are no federal reports, reporting is to the New Hampshire Department of Education.	There were no transactions under Education Consolidation and Improvement Act of 1981, Chapter 2 during the fiscal year ended June 30, 1985.
1. GENERAL REQUIREMENTS	A. Political Activity	B. Davis-Bacon Act	C. Civil Rights	D. Cash Management	E. Relocation Assistance . and Real Property Acquisition	F. Federal Agency Reports	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;
- Various line items on the Claim for Reimbursement FNS FNS ALB-4;
- Net cash resources;
- 4. Treasurer has custody of funds;
- 5. School lunch funds being used for other purposes;
- Ice cream or chocolate drink being charged to special milk milk program; 6.
- Adult meals must cover cost of food, labor and commod-

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

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 situations. The program has been accepted by the Food and Nutrition Services of the The cash on hand in the food service fund exceeds three Department of Education.

SALARY OF THE SUPERINTENDENT OF SCHOOLS AND THE BUSINESS ADMINISTRATOR

SCHOOL YEAR 1984-85

SCHOOL ADMINISTRATIVE UNIT #51

District	Percentage	Superintendent	Business Administrator*	Total
Alton	43.71	16,063.43	11,545.76	27,609.19
Barnstead	23.71	8,713.42	6,262.86	14,976.28
Pittsfield	32.58	11,973.15	8,605.82	20,578.97
Total District Support	100.0%	36,750.00	26,414.44	63,164.44

"Total salary paid to former Business Administrator and present Business Administrator in this school year.

PUPIL ENROLLMENT

1985-1986

			High	
		Elementary School	High School	Total
1		54		54
2		39		39
3		34		34
4		40		40
5		49		49
6	•	37		37
7		44		44
8		49		49
9			45	45
10			38	38
11			40	40
12			36	36
Special	Education	* 12	6	18
,		358	165	523

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

CENSUS SUMMARY

Septem ber	Total 0-18	No. Attending Within District	No. Attending Outside District
1985	777	342	244
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

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 notifed to meet at the Barnstead Town Hall in said District on the eleventh day of March, 1986 at 10:00 o'clock in the forenoon to act upon the following subjects:

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

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

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

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the BARNSTEAD ELEMENTARY SCHOOL in said District on the 14th day of March, 1986 at 7:00 in the evening to act upon the Articles set forth in this Warrant:

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 if the town will vote to appropriate and authorize the sum of \$5,000 (five thousand) for a complete and thorough audit by a qualified outside auditing firm to audit the books of the Barnstead School District and the books of SAU#51. (Submitted by petition.)

ARTICLE IV.

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 1986-87 school year, resulting from good faith negotiations with teachers and which represent the negotiated increase over 1985-86 salaries and fringe benefits.

ARTICLE V.

To see if the District will vote to raise and appropriate the sum of \$92,261 as a deficit appropriation for the 1985-86 fiscal year; said funds to be paid by the Selectmen to the District by June 30, 1986.

ARTICLE VI.

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 VII.

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 VIII.

To see if the District will vote to increase the Barnstead School Board from three members to five members in accordance with RSA 671:4, said new members to be elected at the 1987 School District election for a two year term and a three year term respectively.

ARTICLE IX.

To see if the town will vote to have all special education funds be paid thru and by the School Board District Treasurer and not thru SAU#51. (Submitted through petition.)

ARTICLE X.

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

THE BARNSTEAD SCHOOL BOARD

Sandra L. Tothill, Chairperson Peter H. Yell Lloyd G. Hanson

BARNSTEAD SCHOOL DISTRICT BUDGET

Section I

	Approved	School Board's	BUDGET	COMMITTEE
Purpose of Appropriation	Budget	Budget	Recommended	Not Recommended
	1985-86	1986-87	1986-87	1986-87
Instruction				
Regular Programs	768,663	1,044,449	1,008,471	35,978
Special Programs	242,171	342,945	342,945	
Other Instruc. Programs	5,678	6,064	6,064	
Support Services				
Attendance & Social Work	30	32	32	
Guidance	250	250	250	
Health	12,349	19,350	19,350	
Psychological	1,000	250	250	
Speech Path. & Audiology	300	-0-	-0	
Instructional Staff Services				
Improvement of Instruction	5,736	6,356	6,356	
Educational Media	16,300	22,868	22,868	
General Administration				
All Other Objects	13,324	13,680	13,680	
SAU Management Serv.	41,785	48,221	48,221	
School Administrative Services	47,680	52,668	52,668	

67,398				92,261	195,637
140.353 99.075 57,901	4,512	37,250 17,879			1,878,125
207,751 99,075 57,901	4,512	37,250 17,879		92,261	2,073,762
95,838 91,430 49,727	7,297	37,250 19,793		28,781	1,485,382
Business Services Operation & Maint. of Plant Pupil Transportation Food Services	Managerial Services	Debt Services Principal Interest	Fund Transfers	Deficit Appropriation	TOTAL APPROPRIATIONS

BARNSTEAD SCHOOL DISTRICT BUDGET

Section II

Revenues & Credits Available to Reduce School Taxes	Revised Revenues 1985-86	School Board's Budget 1986-87	Budget Committee Budget 1986-87
Unreserved Fund Balance	36,576		
Revenue from State Sources Foundation Aid School Building Aid Catastrophic Aid	71,570 11,175 4,305	88,984 11,175 -0-	88,894 11,175
Revenue from Federal Source Child Nutrition Program	21,000	23,000	23,000
Local Revenue other than Taxe Earnings on Investments Pupil Activities Food Service Income	3,500 2,500 28,727	3,000 2,500 34,900	3,000 2,500 34,900
TOTAL SCHOOL REVENUES & CREDITS	179,353	163,559	163,559
DISTRICT ASSESSMENT	1,306,029	1,910,203	1,714,566
TOTAL REVENUES & DISTRICT ASSESSMENT	1,485,382	2,073,762	1,878,125

STATE OF NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT #51 BARNSTEAD SCHOOL DISTRICT ALTON-BARNSTEAD-PITTSFIELD 1986-87 school calendar

	M	T	W	Th	F						
SEPTEMBER (19 days)	X 8 15 22 29	W 9 16 23 30	3 10 17 24	4 11 18 25	5 12 19 W	FEBRUARY (15 days)	2 9 16 X	3 10 17 X	4 11 18 X	5 12 19 X	6 13 20 X
OCTOBER (21 days)	6 X 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 W 24 31	MARCH (21 days)	2 9 16 W 30	3 10 17 24 31	4 11 18 25	5 12 19 26	6 13 20 27
NOVEMBER (16 days)	3	4	5	6	7	APRIL (18 days)	$\bar{6}$	7	1 8	2 9	3 10
First 6	Quar	ter	45	Day:	S	Third Quar	ter	14 E)ays		
	10 17 24	X 18 25	12 19 X	13 20 X	14 21 X		13 20 X	14 21 X	15 22 X	16 23 X	17 24
DECEMBER (15 days	1 8 15 X X	2 9 16 X X	3 10 17 X X	4 11 18 X X	5 12 19 X	MAY (19 days)	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28	X 8 15 22 X
JANUARY (20 days)	5 12 19 26	6 13 20 27	7 14 21 28	X 8 15 22 29	X 9 16 23 30	JUNE (16 days)	1 8 15 22 29	2 9 16 W 30	3 10 17 24	4 11 18 25	5 12 19 26

Second Quarter 46 Days Fourth Quarter 45 Days

Calendar Notes

 X = No School
 W = Workshops for Teachers - Students Off
 190 Calendar Days Scheduled: 180 School Days (Required)

 1st & 2nd Quarters = 91 Days
 3rd & 4th Quarter = 89 Days

 5 Workshop Days 5 Snow Days (6/24-30/87)

4. Required Holidays - (RSA288:4) November 11, Veteran's 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.

Approved: February 3, 1986

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD For the Year Ending December 31, 1985

Residence of Each At Time of Marriage	Barnstead	Barnstead	Loudon	Barnstead	Barnstead	Rochester Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Alton		45	Stonenam, MA Barnetead	New Durham	Barnstead	Barnstead
Name & Surname of Groom & Bride A	Robert L. Drolet	Dale M. Bowen	Patricia A. Scott	Gretchen A. Johnson	John S. Nelson	Gail M. Webster John A. Robinson	Rosemary J. Riel	James H. Armer	Paula M. Broxy Richard I. Colden	Elizabeth A Sargent	Kenneth J. Thoroughgood	Pamela M. LaPlante	Daniel A. Duhaime	Gail M. Chagnon	John L. MacDonald II	Linda M. Greenwood	Laurent A. Cloutier	Diane M. Belanger	Steven L. Vail		Υ.	Cinay L. Clement	John L. Nero	Michael C Aversa		Dennis J. Labrecque	Terry L. Marsh
Place of Marriage	Suncook	Concord	D constraints	referencial	Meredith	Barnstead		Barnstead	Chichester		Chichester		Pittsfield		Manchester		Nashua		Concord	· V	Aiton		Barnstead	Rochester	100000000	Pembroke	
Date of Marriage	1.5	3-15	6 2	02-4	4-20	4-20		5-9	5.17		5-24		6-59	6	6-59	1	7.5	п	C-1	c o	٥-٥	010	0-10	9-14	9 4 4	9-21	

Barnstead	Barnstead	Barnstead Barnstead	Barnstead Barnstead	Strafford Barnstead	Barnstead Barnstead	Barnstead
Dana H. Riendeau	Mary L. Giguere Randolph A. Meyer	Janice G. Gomes Carl A. Jewell	Patricia L. Elzea John W. Wiley. II	Dawna C. Dame Michael Paul Eastman	Amy Rose Emerson William E. Gilman	.Debbie A. Nilges
Laconia	Barnstead	Greenland	Barnstead	Chichester	Barnstead	
9-21	11-9	11-29	12-7	12-9	12-21	

OF BARNSTEAD BIRTHS REGISTERED IN THE TOWN NEW HAMPSHIRE

FOR YEAR ENDING DECEMBER

Karen MacKnight Robert Christopher Caruso Robert Bronson Strickland Michael Joseph Hathaway Robert Michael Covington Sary Michael Calderone Timothy Matthew Ryan Jonald Roland Brigham Jonathan Wayne Martin John Fitzgerald Drouin James Philip Grouleau Edward Arthur Tasker NAME OF FATHER Robert William Tabler William Ruston Carter Henry David Mountain Reginald Lee Burnette Kevin Marshall Keene Thomas Joseph Miller James Edward Smith James Wilbur Kidder Bennett Jon Chagnon Martin Michael Zarli Thomas Archie Ford David Newall Tothill Mark Taylor Fraser Paul Kevin Gibbons Fredrick W. Pickett Peter James Miner Michael Jon Kilev Clinton L. Lank Elizabeth Braxmar Strickland Tasker Taylor Elizabeth Covington Christopher Robert Caruso Kevin Marshall Keene Jr. Sarah Katherine Burnette Nathaniel Matthew Ryan Peter James Miner, Jr. Christine Gale Calderone Jaclyn Marie Hathaway Jonathan Ashley Drouin NAME OF CHILD illian Theresa Martin Twyla Nicole Chagnon Joshua Dean Brigham Ryan David Mountain Kimberly Leigh Kiley Katherine Ann Tothill Lisa Elizabeth Carter Keith James Groleau Emma Jane Somers M. Taylor Fraser, II David Thomas Ford Daniel James Smith Kevin Paul Gibbons Dianna Grace Zarli Sarah Jean Pickett Sean Logan Tabler John Howard Lank Jennifer J. Kidder Megan Ann Miller Manchester OF BIRTH Rochester PLACE Hanover Concord OF BIRTH 10-10 11.15 10.30 10-1 11-8 5-25 5-25 5-31 6-10 6-29 6-29 7-5 7-16 8-13 8-28 9-10 2-12 3.19 4-10 4-20 4-28 5-17 DATE

NAME OF MOTHER MAIDEN

Maryanne Helen Gardner Sharon Braxmar Briscoe Suzan Marie Desjardins Mary Elizabeth Buxton Diane Elizabeth Fraser loan Myrtie Hillsgrove amela Jean Sherman Ann Elizabeth Petrozzi Martha Beverly White Tammy Lynn Huckins Devere Darlene Hurst Wendy Jean Hodgkins Sandra Jean Boisvert Katrina Marie Miller Vancy Marie Metras sinda Joyce Boisvert Jaura Ann Chagnon Debbie Lynn Pagan Rita Janet Doucette Sarah Louise Heath Debra Gale Carmel Kim Anne Hawkins Linda Jane Somers 30nnie Lou Dupuis isa Marie Bungay Deborah Ann Cove Jenise Miscavige Robin Lee Riel

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1986

NAME OF MOTHER	Mary Wellman Yolande Duhamel Elizabeth MacLean Ella Sandler Anna Joyce Cordilia Williamson Mabel Flanders Lena Port Myrtle Sawyer Vera Wheet Augusta Banern Josephine Spencer Georgia Brown Gertrude Carr Lena Johnson Matilda Packer
NAME OF FATHER	Hiram McAllister Ernest Sullivan Norman H. Osborne Ingalls Slocomb Howard Sumner Ken L. Phillips, Sr. Archie Osborne Benjamin Feinn Willis E. Ayer Ralph A. Brown Walter Dohms Gerald P. Snow Albert F. Emerson Harry Corson u/k Bowen Alois Jenisch Joseph H. Smith
AGE	96 62 31 65 67 74 77 76 76 88 88
NAME AND SURNAME OF DECEASED	Arthur H. McAllister Edward Sullivan Nancy J. Osborne-Terry Richard E. Slocomb Marie Clark Ken L. Phillips, Jr. Mary E. Gatto Maurice H. Feinn John M. Ayer Raymond R. Brown Herman W. Dohms Kenneth D. Snow Ralph A. Emerson Clyde E. Corson Burton M. Bowen Alois Jenisch Joseph Henry Smith
PLACE OF DEATH	Concord Concord Concord Rochester Concord Barnstead Ctr. Barnstead Concord Nashua Hinckley, ME Concord Concord Barnstead Concord Concord Manchester Concord Manchester Concord Manchester Concord
DATE OF DEATH	1-19 1-19 1-25 2-11 2-17 4-5 5-17 6-1 7-4 7-15 7-15 7-15 10-04 10-04



