

**ANNUAL REPORT**  
of the  
**TOWN OF**  
**BARNSTEAD**  
**NEW HAMPSHIRE**

**FOR THE YEAR ENDING DECEMBER 31, 1986**



# **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, 1986**

## TABLE OF CONTENTS

Town Officers .....	3
Town Warrant .....	4
Town Budget .....	6
Comparative Statement .....	9
Town Inventory .....	10
Schedule of Town Property .....	10
Appropriations .....	11
Revenue Sharing Account .....	12
Auditor's Report .....	12
Town Clerk's Report .....	13
Treasurer's Report .....	15
Report of Tax Collector .....	16
Summary of Tax Sales .....	18
Summary of Receipts .....	19
Summary of Payments .....	21
Balance Sheet .....	Not Available at time of Printing
Detailed Statement of Payments .....	23
Report of Road Agent .....	33
Oscar Foss Memorial Library .....	37
Report of Trust Funds .....	39
Barnstead Parade Fire Company .....	42
Center Barnstead Fire Department .....	43
Ambulance Budget .....	47
Pittsfield Solid Waste Facility .....	50
Police Report .....	52
Report of Forest Warden .....	53
Report of Conservation Commission .....	54
Report of Planning Board .....	55
Report of Bldg. Inspector .....	55
State Representative's Report .....	56
Vital Statistics .....	57
School Report .....	61

# TOWN OFFICERS

1986

## Moderator

RICHARD L. GOLDEN

## Selectmen

LEONARD G. TASKER

PAUL A. GOLDEN

JOHN E. ABBOTT

## Town Clerk

DAWN M. FOSS

## Treasurer

MURIEL C. CHAPMAN

## Highway Agent

RAYMOND W. WELCH

## Library Trustees

RICHARD L. GOLDEN

SANDRA E. BURT

CAROL LOCKE

## Supervisors of Checklist

MARJORIE J. TERRY

JUDITH FORSYTH

JOYCE ROLLINS

## Trustees of the Trust Fund

STUART MERRILL

C. PETER JAMES, Treasurer

ALICE LABRECQUE

## Police Chief

GENE A. OMUNDSON

## Health Officer

PAUL A. GOLDEN

## Overseer of Public Welfare

PAUL A. GOLDEN

## Fire Warden

ROSCOE TASKER

## Budget Committee

PAUL TASKER  
RODNEY T. BOYD  
ELEANOR SMITH  
GEORGE NUTZ  
VERNON HIPKISS  
STEVEN SIMMONS

Term Expires 1987  
Term Expires 1987  
Term Expires 1988  
Term Expires 1988  
Term Expires 1989  
Term Expires 1989

## Representative to General Court

PAUL A. GOLDEN

# THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:30 P.M.

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

You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the 10th (tenth) 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 14th, 1987 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b.
5. To see if the Town will vote to appropriate and raise the sum of Twenty Thousand and NO/100 dollars, (\$20,000.00), for the purpose of purchasing a computer system for the Town Offices.
6. To see if the Town will vote to appropriate and raise the sum of Eighty Thousand and NO/100 Dollars, (\$80,000.00), for the purpose of enlarging the present office space of the Town Offices. The proposed building would be a duplicate of the present office and include a basement and a 20'x24' room above both offices for storage with a new roof that would be a continuance of the present town hall roof.
7. To see if the Town will vote to appropriate and raise the sum of Twelve Thousand and No/100 Dollars, (12,000.00), as their 1/3 share of the repairs of the OxBow Bridge. The Towns share is \$12,000.00, the States share is \$36,000.00.
8. To see if the Town will vote to transfer all Revenue Sharing money into the General Fund for the purpose of defraying taxes. That sum is \$22,264.00.
9. To see if the Town will vote to appropriate and raise the sum of Twelve Thousand Eight Hundred and No/100, (\$12,800.00), for the purpose of purchasing a new police cruiser.

10. To see if the Town will vote to authorize the use of Twelve Thousand Eight Hundred and No/100 Dollars, (\$12,800.00), from Federal revenue Sharing Funds to purchase a new Town Police Cruiser. (by petition)

11. To see if the Town will Vote on the following:

"Shall be adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?"

12. To see if the Town will vote to appropriate and raise the sum of One Hundred Thousand Dollars and No/100, (\$100,000.00), for the Towns share of purchasing a new incinerator, and further to authorize the Selectmen to issue notes not to exceed \$100,000.00 according to the provisions of the Municipal Finance Act RSA Chapter 33. (A two thirds ballot vote is needed for passage).

13. To see if the Town will vote to raise and appropriate the sum of \$3,500 (three thousand five hundred dollars) for the purpose of purchasing and erecting street signs identifying town roads within the Town of Barnstead to the extent that these funds permit. (by petition)

14. To see if the Town will vote to establish a limit of three (3) residential building permits to be issued each month of each calendar year, by the Building Inspector. All residential building permits will be granted on the basis of a random drawing held once each month. No individual, family unit, or business entity may be granted more than one (1) residential building permit in any calendar year. All building permits shall be non-transferable. (by petition)

15. To see if the Town will vote to adopt the following:

To adopt the "Fire Protection Code for Large Buildings, 1987 Edition, Barnstead, New Hampshire." (by petition)

16. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Barnstead unless and until the proposed site of the proposed storage or disposal has been approved by the votes of the town at the annual Town Meeting by written ballot. (by petition)

17. To see if the Town will vote to adopt the following:

The following regulations shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the City/Town of Barnstead, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the City/Town of Barnstead, dated June 23, 1975 which are declared to be a part of this Ordinance.

Given under our hands and seal, this 17th day of Feburary, in the year of our Lord nineteen hundred and Eighty-Seven.

A true copy of Warrant-Attest:

Leonard G. Tasker  
Paul A. Golden  
Selectmen of Barnstead

Leonard G. Tasker  
Paul A. Golden  
Selectmen of Barnstead

# PROPOSED BUDGET

Fiscal Year January 1, 1987 to December 31, 1987

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1986 (1986-87)	Actual Expenditures 1986 (1986-87)	Selectmen's Budget 1987 (1987-88)	Recommended 1987 (1987-88)	Not Recommended
<b>GENERAL GOVERNMENT</b>					
Town Officers Salary	20,420.00	20,677.00	21,502.00	21,502.00	
Town Officers Expenses	36,850.00	40,965.00	40,000.00	40,000.00	
Election and Registration Expenses	2,500.00	2,586.00	1,000.00	1,000.00	
Cemeteries	300.00	300.00	300.00	300.00	
General Government Buildings	10,000.00	8,697.00	10,200.00	10,200.00	
Reappraisal of Property		51,718.00			
Planning and Zoning	3,500.00	9,001.00	3,500.00	3,500.00	
Legal Expenses	8,000.00	2,832.00	3,000.00	3,000.00	
Advertising and Regional Association		34.00	34.00	34.00	
Tax Map	34.00		1,000.00	1,000.00	
Computer for Town Offices			20,000.00	20,000.00	
<b>PUBLIC SAFETY</b>					
Police Department	53,300.00	45,825.00	75,349.00	76,628.00	
Fire Department	42,500.00	42,323.00	52,500.00	52,500.00	
Civil Defense	200.00	181.00	200.00	200.00	
Dry Hydrants	4,000.00				
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Town Maintenance	90,000.00	86,283.00	94,000.00	94,000.00	
General Highway Department Expenses	43,500.00	35,235.00	30,000.00	30,000.00	
Street Lighting	3,800.00	3,903.00	4,500.00	4,500.00	
Tarring	25,000.00	24,924.00	34,000.00	34,000.00	
Highway Block Grant	64,516.00	64,346.00	74,150.00	74,150.00	
Road Signs			3,500.00		3,500.00
<b>SANITATION</b>					
Solid Waste Disposal	27,423.00	25,285.00	40,332.00	40,332.00	
<b>HEALTH</b>					
Health Department	7,452.00	7,162.00	7,209.00	7,209.00	
Hospitals and Ambulances	10,018.00	10,018.00	11,758.00	11,758.00	
Animal Control	600.00	600.00	600.00	600.00	
Community Action Program	1,380.00	1,380.00	1,490.00	1,490.00	
					3,500.00



<b>WELFARE</b>					
General Assistance	4,000.00	0.00	2,000.00	2,000.00	
Old Age Assistance	7,000.00	1,737.00	3,000.00	3,000.00	
<b>CULTURE AND RECREATION</b>					
Library	11,500.00	11,500.00	12,500.00	12,500.00	
Parks and Recreation			550.00	550.00	
Patriotic Purposes	1,000.00	1,000.00	1,000.00	1,000.00	
<b>DEBT SERVICE</b>					
Principal of Long-Term Bonds & Notes	2,400.00	2,400.00	2,400.00	2,400.00	
Interest Expense, Long-Term Bonds & Notes	250.00	162.00	150.00	150.00	
Interest Expense, Tax Anticipation Notes	8,000.00	7,164.00	6,500.00	6,500.00	
<b>CAPITAL OUTLAY</b>					
Police Cruiser			12,800.00	12,800.00	
Ox Bow Bridge			12,000.00	12,000.00	
Grader (Cap. Res Grader/					
Cap Res. New Equip)	115,000.00	101,000.00			
White Oak Road Bridge		14,060.00			
Addition for Town Offices			80,000.00	80,000.00	
<b>OPERATING TRANSFERS OUT</b>					
Payment to Capital Reserves Funds					
Library Const. Fund Cap. Res.)	2,000.00	2,000.00	2,000.00	2,000.00	
Reconstruction Town Bridges					
Cap. Res. (Rev. Shar)	23,898.00	23,898.00			
Reconstruction Town Bridges					
Cap. Res.	6,000.00	6,000.00	20,000.00	20,000.00	
Solid Waste New Unit for Incinerator			100,000.00	100,000.00	
Revenue Sharing Fund			22,264.00	22,264.00	
<b>MISCELLANEOUS</b>					
FICA, Retirement & Pension	17,000.00	16,940.00	18,000.00	18,000.00	
Contributions	40,000.00	39,249.00	45,000.00	45,000.00	
Insurance	1,000.00	218.00	500.00	500.00	
Unemployment Compensation					
<b>TOTAL APPROPRIATIONS</b>	<b>694,341.00</b>	<b>711,603.00</b>	<b>870,788.00</b>	<b>868,567.00</b>	<b>3,500.00</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 379,764.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 488,803.00

SOURCES OF REVENUE	Estimated Revenues 1986 (1986-87)	Actual Revenues 1986 (1986-87)	Selectmen's Budget 1987 (1987-88)	Estimated Revenues 1987 (1987-88)
<b>TAXES</b>				
Resident Taxes	15,000.00	17,060.00		
National Bank Stock Taxes	0.00	3.00		
Yield Taxes	5,000.00	8,985.00	5,000.00	5,000.00
Interest and Penalties on Taxes	30,000.00	39,731.00	20,000.00	20,000.00
<b>INTERGOVERNMENTAL REVENUES - STATE</b>				
Shared Revenue - Block Grant	75,000.00	88,214.00	75,000.00	75,000.00
Highway Block Grant	64,516.00	64,516.00	74,150.00	74,150.00
Forest Fires and Wardens Training		227.00		
<b>LICENSES AND PERMITS</b>				
Motor Vehicle Permit Fees	115,000.00	162,834.00	150,000.00	150,000.00
Dog Licenses	1,000.00	1,276.00	1,000.00	1,000.00
Business Licenses, Permits and Filing Fees	2,500.00	9,115.00	2,000.00	2,000.00
Revenue Motor Vehicle Renewal Decals	3,000.00	2,471.00	100.00	100.00
Fines & Misc. Fees	2,000.00	2,549.00	250.00	250.00
<b>CHARGES FOR SERVICES</b>				
Income from Departments	0.00	953.00	0.00	0.00
Rent of Town Property	500.00	759.00	500.00	500.00
Reimb. of Fire Dept. Loan	2,600.00	2,562.00	2,600.00	2,600.00
Library - SS	900.00	1,011.00	900.00	900.00
<b>MISCELLANEOUS REVENUES</b>				
Interest on Deposits & Tax Anticipation Loan	10,000.00	53,402.00	25,000.00	25,000.00
Sale of Town Property	0.00	444.00		
Income from Trust Funds	1,000.00	999.00	1,000.00	1,000.00
<b>OTHER FINANCING SOURCES</b>				
Withdrawal from Capital Reserve	115,000.00	101,000.00		
Revenue Sharing Fund	23,898.00	23,989.00	22,264.00	22,264.00
<b>TOTAL REVENUE AND CREDITS</b>	<b>466,914.00</b>	<b>582,009.00</b>	<b>379,764.00</b>	<b>379,764.00</b>

**COMPARATIVE STATEMENT**

	1986 Appropriations	Receipts & Reimb.	Total Amt. Available	Actual Expend.	Unexpnd. Balance	Over- draft
Town Officer's Salaries	\$ 20,420.00		\$20,420.00	\$ 20,677.00	\$	\$ 257.00
Town Officer's Expenses	36,850.00	3,253.74	40,103.74	40,965.00		861.26
Election & Registration Expenses	2,500.00		2,500.00	2,586.00		86.00
Cemeteries	300.00		300.00	300.00		
General Government Buildings	10,000.00	620.00	10,620.00	8,697.00	1,923.00	
Planning & Zoning	3,500.00	8,556.92	12,056.92	9,001.00	3,055.92	
Legal Expenses	8,000.00		8,000.00	2,932.00	5,068.00	
Advertising & Regional Association	34.00		34.00	34.00		
Police Department	53,300.00	958.00	54,258.00	45,825.00	8,433.00	
Fire Dept., incl. Forest Fires	42,500.00	226.88	42,726.88	42,323.00	403.88	
Civil Defense	200.00	5.00	205.00	181.00	24.00	
Dry Hydrants	4,000.00		4,000.00	0.00	4,000.00	
Town Maintenance	90,000.00	139.16	90,139.16	86,283.00	3,856.16	
General Highway Dept. Expenses	43,500.00		43,500.00	35,235.00	8,265.00	
Street Lighting	3,800.00		3,800.00	3,903.00		103.00
Tarring	25,000.00		25,000.00	24,924.00	76.00	
Highway Block Grant	64,516.00		64,516.00	64,346.00	170.00	
Solid Waste Disposal	27,423.00		27,423.00	25,285.00	2,138.00	
Health Department	7,452.00		7,452.00	7,162.00	290.00	
Hospitals & Ambulances	10,018.00		10,018.00	10,018.00		
Animal Control	600.00		600.00	600.00		
Community Action Program	1,380.00		1,380.00	1,380.00		
General Assistance	4,000.00	2,735.08	6,735.08	1,737.00	4,998.08	
Old Age Assistance	7,000.00		7,000.00	0.00	7,000.00	
Library	11,500.00		11,500.00	11,500.00		
Patriotic Purposes	1,000.00		1,000.00	1,000.00		
Principal Long-Term Bonds & Notes	2,400.00		2,400.00	2,400.00		
Interest Expense—Long-Term Bonds & Notes	250.00	162.00	412.00	1,162.00	250.00	
Interest Expense—Tax Anticipation Notes	8,000.00		8,000.00	7,164.00	836.00	
Grader (Cap. Res. Grader/Cap. Res. New Equipment)	115,000.00		115,000.00	101,000.00	14,000.00	
Capital Reserve Library Construction Fund	2,000.00		2,000.00	2,000.00		
Capital Reserve Reconstruction	23,898.00		23,898.00	23,898.00		
Town Bridges (Rev. Shar.)						
Capital Reserve Reconstruction	6,000.00		6,000.00	6,000.00		
Town Bridges	17,000.00	1,083.82	18,083.82	16,740.00	1,343.82	
FICA, Retirement Pension Contributions	40,000.00	2,715.00	42,715.00	39,249.00		
Insurance	1,000.00		1,000.00	218.00	782.00	
Unemployment Compensation						

**TOTAL APPROPRIATION \$694,341.00 \$20,455.60 \$714,796.60 \$645,925.00 \$66,712.86 \$1,307.26**

**SCHOOL DISTRICT \$1,720,818.00**

## INVENTORY OF TOWN

Land	\$47,781,963.00
Buildings	59,716,212.00
Electric Plants	1,416,600.00
Water Company	219,700.00

**Total Inventory** **\$109,134,475.00**

Veteran's Exemptions	15,250.00	
Blind Exemptions	45,000.00	
Elderly Exemptions	1,318,550.00	
		1,378,800.00

**Total Inventory Less All Exemptions** **\$107,755,675.00**

## SCHEDULE OF TOWN PROPERTY

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

**Total** **\$4,314,150.00**

# APPROPRIATIONS

1986

Town Officer's Salary	\$ 20,420.00
Town Officer's Expenses	36,850.00
Election & Registration Expenses	2,500.00
Cemeteries	300.00
Town Hall & Other Buildings	10,000.00
Planning & Zoning	3,500.00
Legal Expenses	8,000.00
Advertising & Regional Association	34.00
Police Department	53,300.00
Fire Department	42,500.00
Civil Defense	200.00
Dry Hydrants	4,000.00
Town Maintenance - Summer & Winter	90,000.00
General Highway Department Expenses	43,500.00
Street Lighting	3,800.00
Tarring	25,000.00
Highway Block Grant	64,516.00
Solid Waste Disposal	27,423.00
Health Department	7,452.00
Hospitals & Ambulances	10,018.00
Animal Control	600.00
Community Action Program	1,380.00
General Assistance	4,000.00
Old Age Assistance	7,000.00
Library	11,500.00
Patriotic Purposes	1,000.00
Principal of Long-Term Bonds & Notes	2,400.00
Interest Expense - Long-Term Bonds & Notes	250.00
Interest Expense - Tax Anticipation Notes	8,000.00
Grader (Capital Reserve Grader Fund/ Capital Reserve New Equipment Fund)	115,000.00
Library Construction Fund Capital Reserve	2,000.00
Reconstruction Town Bridges Capital Reserve (Revenue Sharing)	23,898.00
Reconstruction Town Bridges Capital Reserve	6,000.00
FICA, Retirement & Pension Contributions	17,000.00
Insurance	40,000.00
Unemployment Compensation	1,000.00

**\$694,341.00**

**School**

**\$1,720,818.00**

# 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 and Trustees of the Trust Fund for the year ended December 31, 1986 and find them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones  
Harwood D. Jones  
Auditors

## REVENUE SHARING ACCOUNT

Balance on hand January 1, 1986		\$24,025.08
Funds received:		
January, 1986		\$5,948.00
April, 1986	5,948.00	
July, 1986	5,180.00	
September, 1986	3,793.00	
Total Funds Received for 1986		20,969.00
Total Interest Received for 1986		1,268.15
		\$46,162.23
Transferred to Capital Reserve Fund Reconstruction of Bridges		23,898.00
<b>Total Balance as of December 31, 1986</b>		<b>\$22,264.23</b>

# TOWN CLERK'S REPORT

January 1, 1986 - August 1, 1986

## RECEIPTS

Motor Vehicle Permits (2020)	88,135.00	
Motor Vehicle Titles	456.00	88,591.00
Municipal Agent Fees	1,473.50	1,473.50
Dog Licenses (226)	996.05	
Dog License Penalties	63.00	
Dog Fines	60.00	1,119.05
Filing Fees	475.00	
Vital Statistics	359.00	
Miscellaneous Fees	414.11	1,248.11
		<b>92,431.66</b>

## PAYMENTS TO TREASURER

Motor Vehicles	88,591.00
Municipal Agent	1,473.50
Dogs	1,119.05
Fees	1,248.11
	<b>92,431.66</b>

Constance R. Mitchell  
Town Clerk/Tax Collector

# TOWN CLERK'S REPORT

August 4, 1986 - December 31, 1986

## RECEIPTS

Motor Vehicle Permits (1,353)	73,765.00	
Motor Vehicle Titles	387.00	74,152.00
Municipal Agent Fees	997.50	997.50
Dog Licenses (22)	109.50	
Dog License Penalties	27.00	
Dog Fines	20.00	156.50
Filing Fees	352.00	
Vital Statistics	117.00	
Miscellaneous Fees	227.34	696.34
		<b>76,002.34</b>

## PAYMENTS TO TREASURER

Motor Vehicles	74,152.00
Municipal Agent	997.50
Dogs	156.50
Fees	696.34
	<b>76,002.34</b>

Dawn M. Foss  
Town Clerk/Tax Collector



# TREASURER'S REPORT

Balance on hand January 1, 1986	\$585,261.19
Received from Constance Mitchell, Town Clerk	92,431.66
Received from Constance Mitchell, Tax Collector	1,104,803.95
Received from Dawn Foss, Town Clerk	76,002.34
Received from Dawn Foss, Tax Collector	451,535.45
Received from Selectmen	279,416.99
Received from Farmington National & Savings Bank:	
Tax Anticipation Loan	300,000.00
Interest from Super-NOW Checking Account	5,860.95
Interest from Money Market Insured Account	24,752.88
Interest from Re-purchase Agreement	2,533.33
Escrow Account Yield Bonds:	1,331.14
Received from Concord National Bank	
Interest from Escrow Account	254.47
Received from Revenue Sharing Account	23,898.00
	\$2,948,082.35
Paid on Order of Selectmen	2,784,824.96
Bank Charges	456.01
<b>Balance on Hand December 31, 1986</b>	<b>162,801.38</b>

Respectfully submitted,

Muriel C. Chapman  
Treasurer

# TAX COLLECTOR'S REPORT

January 1, 1986 - August 1, 1986

—DR—

## Uncollected Taxes - Beginning of Fiscal Year

	1986	LEVIES OF:		
		1985	1984	Prior
Property Taxes		\$279,409.64	9.78	
Resident Taxes		2,270.00	140.00	10.00
Yield Taxes				331.89

## Taxes Committed to Collector

Property Taxes	857,571.00
Resident Taxes	16,800.00
National Bank Stock Taxes	2.50
Yield Taxes	11,981.59

## Added Taxes

Property Taxes	253.00	936.00
Resident Taxes	430.00	110.00

## Overpayments

a/c Property Taxes	678.78
a/c Resident Taxes	

## Interest Collected on Delinquent Property Taxes

	214.06	12,658.33	.89
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Penalties Collected on Resident Taxes	41.00	164.00	5.00	1.00
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<b>TOTAL DEBITS</b>	<b>887,971.93</b>	<b>295,547.97</b>	<b>155.67</b>	<b>342.89</b>
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# TAX COLLECTOR'S REPORT

August 4, 1986 - December 31, 1986

The tax collector remitted \$451,535.46 to the Treasurer from August 4 to the end of the fiscal year. Upon verification of the books by the Town Auditors a complete report will be available in the town offices.

Respectfully submitted,

Dawn M. Foss  
Tax Collector

Property Taxes			
Resident Taxes		340.00	50.00

## Uncollected Taxes as of 8/1/86

Property Taxes	157,219.62		
Resident Taxes		380.00	40.00
Yield Taxes	4,901.24		331.89

<b>TOTAL CREDITS</b>	<b>887,971.93</b>	<b>295,547.97</b>	<b>155.67</b>	<b>342.89</b>
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# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year January 1, 1986 - August 1, 1986

—DR—

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

Balance of Unredeemed Taxes - Beginning Fiscal Year*	1985	1984	1983
		\$49,687.61	\$23,004.43
Taxes Sold to Town During Current Fiscal Year**	76,464.15		
Interest Collected After Sale	692.08	4,400.80	8,474.65
Redemption Costs	381.00	749.52	622.40
Advertising Costs	4,607.05		
<b>TOTAL DEBITS</b>	<b>\$82,144.28</b>	<b>\$54,837.93</b>	<b>\$32,101.48</b>

—CR—

## Remittances to Treasurer During Year

Redemptions	\$26,790.86	20,672.55	21,464.26
Interest & Costs After Sale	1,073.08	5,150.32	9,097.05
Advertising Costs	4,607.05		
Abatements During Year		221.68	
Deeded to Town During Year	1,278.07	1,580.10	1,540.17
Unredeemed Taxes - End of Fiscal Year	48,395.22	27,213.28	
Unremitted Cash			
<b>TOTAL CREDITS</b>	<b>\$82,144.28</b>	<b>\$54,837.93</b>	<b>32,101.48</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 (July 1, 1986) 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 - 1986

## Sources of Revenue

From Local Taxes	\$ 65,779.00
From State	152,956.09
From Local Sources, Except Taxes	238,375.00
Receipts Other Than Current Revenue	124,898.00
	\$582,008.09

## RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1986 thru December 31, 1986

### FROM STATE

Highway Block Grant	\$ 64,515.62
Shared Revenue Block Grant	88,213.59
Reimbursement for Forest Fires & Warden's Training	226.88
	\$152,956.09

### FROM LOCAL INCOME

Income from Oscar Foss Library Social Security	1,010.90
Income from Police Department Police Reports Police Sale of unclaimed items	748.00 45.00
Center Barnstead Fire Department Long term note - Bank East Savings Bank & Trust	2,562.00
Sale of Town Property Town Maps, checklists, ordinances, copying	444.40
Income from Trust Funds Ada Downing Trust George Bunker Trust	360.00 639.00
Rent of Town Property Town Hall Road Work	620.00 139.16

Permits & Filing Fees	
Gun Permits	160.00
Building Permits & Inspection Fees	7,240.45
CLU Filing Fees	18.00
Subdivision Fees	375.00
Variance Hearing Fees	341.47
Septic Design Fees	1,140.00
Fines	605.00
Reimb. for Insurance Adjustments	441.00
Reimb. overpayment Davis & Towle	2,274.00
Reimb. for property deeded in error	332.18
Reimb. United Appraisal for misc.	364.01
Reimb. overpayment Police Retirement	72.92
Reimb. Property Liability Trust Study Committee	101.16
Reimb. Insurance sick leave, E. Drew	929.87
Reimb. Public Welfare	1,736.08
Reimb. tent-Civil Defense	5.00
Reimb. property labels & computer edit	256.30
 Barnstead Conservation Commission	
Reimb. re: Article 5 passed 3/12/83	2,500.00
 Capital Reserve Funds	
Reimb. for Grader	101,000.00
 <b>TOTAL</b>	 <b>\$279,416.99</b>

# SUMMARY OF PAYMENTS

## General Government

Town Officers Salaries	\$ 20,677.26
Town Officers Expenses	40,965.44
Election & Registration	2,586.46
Town Hall & Other Buildings	8,697.36
Cemeteries	300.00
Reappraisal of Property	51,717.64
Planning & Zoning, including Building Inspector	9,000.85
Legal Expenses	2,931.92
Advertising & Regional Association	33.72

## Public Safety

Police	45,825.20
Fire Department, including Forest Fire	42,322.76
Civil Defense	181.35

## Highways, Streets & Bridges

Town Maintenance	
Winter Account	67,748.78
Summer Account	18,534.41
Street Lighting	3,902.80
General Expenses of Highway Department	35,235.29
Highway Block Grant	64,346.42
Tarring	24,923.79

## Sanitation

Solid Waste Disposal	25,285.00
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## Health

Lakes Region Community Health	6,952.00
Center Barnstead Fire Department Ambulance	10,018.00
N.H. Humane Society	600.00
Community Action Program	1,380.00
George K. Nutz	210.06

## Welfare

General Assistance	1,737.07
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**Culture & Recreation**

Library	11,500.00
Patriotic Purposes	1,000.00

**Unclassified**

Taxes Bought by Town	77,302.65
Discounts, Abatements, Refunds	4,324.38
Retirement, Social Security, Withholding & Unemployment	15,554.21
Yield Bond Transfers	4,716.76
Insurance	39,249.45

**Interest**

Bank East Savings Bank & Trust	162.00
Farmington National & Savings Bank	7,163.98

**Capital Outlay**

White Oak Rd. Bridge Construction	14,059.85
Grader (Capital Reserve)	101,000.00

**Operating Transfers Out**

Payments to Capital Reserve Funds:	
Capital Reserve Reconstruction of Town Bridges (Rev. Shar)	23,898.00
Capital Reserve Reconstruction of Town Bridges Fund	6,000.00
Capital Reserve Library Construction Fund	2,000.00

**Indebtedness Payments**

Center Barnstead Fire Dept. Loan	2,400.00
Farmington National & Savings Bank	300,000.00
Belknap County Tax	170,270.10
School District	1,518,110.00

**Total Expenditures** **\$2,784,824.96**



# DETAILED STATEMENT OF PAYMENTS

## Detail No. 1

<b>Town Officer's Salaries:</b>	<b>Gross</b>
Selectmen:	
Leonard G. Tasker	\$ 1,500.00
John E. Abbott	1,500.00
Paul A. Golden	1,500.00
Town Clerk/Tax Collector:	
Dawn M. Foss	5,266.59
Constance R. Mitchell	8,276.07
Treasurer:	
Muriel C. Chapman	1,909.60
Auditors:	
Lorraine Jones	200.00
Harwood Jones	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
<b>Total</b>	<b>\$20,677.26</b>

## Detail No. 2

<b>Town Officer's Expenses:</b>	
Eleanor B. Drew	\$13,024.85
Susan L. Barnard	1,253.25
Dawn Foss	450.00
Verona Fraser	787.22
Doreen Whittenburg	56.00
Heather McMahon, copying blotter book	359.52
Dawn Foss, reimb. Clerk/Collector's convention	755.03
Constance Mitchell, reimb. postage & calculator	90.61
Eleanor Drew, reimb. postage & supplies	38.32
Lorraine Jones, reimb. auditor's supplies	6.00
Paul Golden, reimb. postage	2.67
Paul Golden, Health Officer's Expenses	1,130.50
Clarence Chapman, reimb. mileage re: tax bills	36.00
C. Peter James, reimb. copies Trust Fund Reports	10.80

Town of Barnstead Escrow Account, yield bonds account	237.89
Alton Town Clerk, marriage fee collected in error	7.00
Sharon Haley, Town Meeting Steno	225.00
Granite State Data Service/Data East, computer services	5,985.65
Alton Printing, 1500 town reports & notices	3,475.65
Belknap County Registrar of Deeds	1,294.95
Tom-Ray Office Supplies, supplies	735.18
CTS, Inc., typewriter maintenance contracts & supplies	282.58
Ver Com, Inc., copy machine repairs & supplies	1,047.15
Treas., State of N.H., dog licenses, marriage licenses, OASI Fund	339.47
State of N.H., Justice of Peace for Town Clerk	30.00
Belknap County Probate Court, list of deceased	7.00
Hillsborough County Registry of Probate, list of deceased	.50
Brown & Saltmarsh/Loring, Short & Harmon, supplies	127.52
N.H. Municipal Assoc., liability insurance study	94.54
National Market Reports, Inc., town clerk Red/Blue books	244.00
Otan Services, rubber stamps	22.38
Postmaster, postage	1,319.00
U.S. Stamped Envelope Agency, stamped envelopes	1,921.80
Suncook Valley Sun, notices	339.80
Union Telephone	1,643.09
Neal Printing & Binding Co., binding of Town Meeting minutes	75.00
Wheeler & Clark, dog tags & forms	83.38
Homestead Press, notices, forms, stationery	83.90
Mountain's General Store, supplies	7.50
Equity Publishing Corp., NHRSA supplements	160.45
James Sewall Co., road maps	262.50
Pittsfield Printing, notices, forms	145.00
State of N.H. Water Supply & Pollution, Town water supply analysis	15.00
Town of Stratham, postage for Clerk's manual	3.64
The Balsams, deposit clerk's convention	200.00
Town & Country Motor Inn, deposit collector's convention	50.00
N.H. Municipal Association, dues	669.15
N.H. Municipal Secretaries Association, dues	10.00
N.H. City & Town Clerk's Association, dues & manual	19.00
N.H. Association of Assessing Officials, dues	20.00
N.H. Tax Collector's Association, dues	35.00
N.H. Government Finance Officer's Assoc., seminar for Treasurer	20.00
Carri-Plodzick-Sanderson, audit collector's accounts & recomittal warrants	1,700.00
Barnstead Parade Fire Co., #1 Building Fund, donation in memory of Jessie Tasker	25.00

**Total**

**\$40,965.44**

**Detail No. 3**

**Election & Registration:**

Richard L. Golden, moderator	\$ 155.00
Marjorie J. Terry, supervisor	132.59
Joyce Rollins, supervisor	85.00

Judith Forsyth, supervisor	125.00
D. Ann Carr, ballot clerk	90.00
Loretta Emerson, ballot clerk	90.00
Phyllis Thoroughgood, ballot clerk	90.00
Margaret Driscoll, ballot clerk	90.00
John L. Cotton, gatekeeper	60.00
Flora Collins, gatekeeper	60.00
Susan Barnard, counter	10.00
Suncook Valley Sun, notices	173.30
Pittsfield Printing, ballots	184.00
Evans Printing, registration cards	45.71
Homestead Press, registration cards	25.65
Data East, voting lists	291.74
Maxfield's supplies & chain	46.06
Earl B. Clark ALA Unit #42, election meals	346.75
Edward R. Kelley & Son, setting up & taking down booths	485.66
<b>Total</b>	<b>\$2,586.46</b>

#### Detail No. 4

##### Reappraisal of Property:

United Appraisal Co., balance of contract	\$47,836.00
Tom-Ray Office Supplies, fireproof file cabinet	876.00
Data East, computer services	996.89
Alton Printing, 1500 assessment books	2,008.75
<b>Total</b>	<b>\$51,717.64</b>

#### Detail No. 5

##### Town Hall & Other Buildings:

Public Service Company		
Town Hall	1,660.25	
Library	436.17	
Town Shed	433.16	
Parade	110.54	
		\$2,640.12
Ferns Energy Centers		
Town Hall	1,014.54	
Library	902.88	
Repairs	27.70	
		1,945.12
Huckins Oil Co.		
Town Hall	346.34	
Library	299.69	
Cleaning/repairs 3 burners	134.40	
		780.43

B. R. Sargent's Handyman Co., maintenance Town Hall & Offices	1,669.02
Bradford Sargent, maintenance Town Hall & Offices	624.99
Paul Golden, reimb. carpet for entry Town Hall	34.86
Wesley Locke, Jr., installation of wall plug	50.00
Center Barnstead Fire Dept., $\frac{1}{2}$ dumpster rental	611.71
Central Paper Products, supplies	137.79
Laconia Electric, fluorescent tubes	34.26
Mountain's, supplies	5.67
Hank's Lock & Key Shop, repair doors	65.50
Maxfield's, fan, paint for bandstand, supplies	97.89
<b>Total</b>	<b>\$8,697.36</b>

## Detail No. 6

### Police Department:

Gene A. Omundson	\$17,747.19
James A. Barnard	11,032.96
James E. Smith	4,740.45
Douglas E. Jameson	35.00
David M. Perkins, II	25.00
Robert Estes	927.50
Charles B. O'Connor	276.50
David Chisholm	168.00
Craig Mahoney	37.50
Michele Pethic, clerical	7.50
Ann Omundson, clerical	100.00
Gene Omundson, reimb. uniforms, supplies, Chief's convention	1,512.48
James Barnard, reimb. name tag	12.00
N.H. Bar Association, criminal opinion subscription	25.00
Laconia Evening Citizen, advertising for police officer	70.15
Concord Monitor, advertising for police officer	280.12
Foster's Daily Democrat, advertising for police officer	53.04
Union Leader Corp., advertising for police officer	270.27
National Association of Chiefs of Police	75.00
Strafford Guidance Center, Inc., seminar	10.00
Mountain's General Store, batteries	1.58
Suncook Valley Sun, notices	43.15
Alton Printing, time sheets	15.95
Sargent's Garage, repairs to both cruisers	1,084.50
Kidder's Repair Service, road service & sealed beam	94.65
N.H. Police Association, dues	15.00
Xerox Corp., typewriter maintenance agreement & supplies	239.40
Whelen Engineering Co., Inc., speaker	147.00
Concord Hospital, blood test	25.00
Granite State Business Forms, UCR forms	13.49
New England Telephone	497.49
Union Telephone	2,168.53

Huckins Oil Co., gas for cruisers	2,860.16
T.A.B. Police Distributors, name tags & ammunition	245.95
Maxfield's Hardware, supplies	2.99
Alphacolor, Inc., photos	106.75
Treasurer, State of N.H. radio repairs	74.60
J & J Printing, violations, forms, envelopes	311.46
Equity Publishing Corp., reference law books & criminal code	216.70
Ben's Uniform's, uniform equipment	48.06
2-Way Communications Service, Inc.	56.38
Neptune, Inc., uniform equipment	80.00
Ossipee Mountain Electronics, headlight flasher	45.75
Civil Liability Institute of Mass., Inc., rental N.H. Conference Tapes	25.00
<b>Total</b>	<b>\$45,825.20</b>

#### Detail No. 7

##### Planning & Zoning:

Lakes Region Planning Commission, appropriation	\$2,223.68
Eldon Heath, Building Inspector	5,378.25
Verona Fraser, planning board secretary	125.00
Heather McMahon, board of adjustment secretary	90.00
Dorothy Tothill, reimb. postage	35.07
Monitor Publishing Co., notices	56.25
Suncook Valley Sun, notices	327.60
Pittsfield Printing, questionnaires	325.00
Postmaster, postage	440.00
<b>Total</b>	<b>\$9,000.85</b>

#### Detail No. 8

##### Fire including Forest Fire:

Barnstead Parade Fire Co. #1, appropriation	\$21,000.00
Center Barnstead Fire Dept., appropriation	21,000.00
Town of Alton, forest fire	28.26
Roscoe Tasker, Fire Warden, forest fires	294.50
<b>Total</b>	<b>\$42,322.76</b>

**Detail No. 9****Insurance:**

N.H. Municipal Worker's Compensation Trust, annual premium		\$10,384.84
Davis & Towle Agency, Inc., municipal insurance		1,732.68
Blue Cross/Blue Shield/NHMA Health Trust		10,271.03
Northeast Delta Dental		2,319.90
Davis & Towle:		
Law Enforcement Liability	1,731.00	
Public Officials Liability	4,548.00	
Public Officials Bond	787.00	
Grader	585.00	
Auto Policy	1,982.00	
Town Property Package	4,875.00	
Trustee of Trust Funds Bond	33.00	
		14,541.00
<b>Total</b>		<b>\$39,249.45</b>

**Detail No. 10**

**Civil Defense** **\$181.35**

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

Lakes Region Community Health		\$ 6,952.00
N.H. Humane Society		600.00
Center Barnstead Ambulance		10,018.00
Community Action Program		1,380.00
George Nutz, re: Barnstead Air testing		210.06
<b>Total</b>		<b>\$19,160.06</b>

**Detail No. 12****Town Dump:**

Pittsfield Solid Waste Facility		\$25,135.00
John Maxfield, Jr. stump dump		150.00
<b>Total</b>		<b>\$25,285.00</b>

**Detail No. 13****Highway Block Grant:**

	Gross	Equip.	
Raymond W. Welch	6,748.00	9,411.00	\$16,159.00
Howard D. Welch	5,551.36	6,466.00	12,017.36
George L. Smith	5,283.65		5,283.65
Arnold Hayes	5,274.27		5,274.27
Paul H. Davis	39.00	3,262.00	3,301.00
Kevin Riel	645.00		645.00
Warren Riel	468.00		468.00
Anna Welch	132.00		132.00
Rena Welch, Radio Operator			200
Floyd, J. Carson, gravel			1,100.00
Stevens Construction, gravel & sand			1,434.00
Concord Sand & Gravel, sand			13,201.66
Michael Ferreira, plowing			40.00
E. W. Sleeper, road sweeper rental			375.00
N.H. Explosives & Machinery, hot top rental			440.00
Tilton Sand & Gravel			169.97
Diamond Lumber Co., bridge planks			3,640.00
RAK Industries, saw blades & grinder			465.51

**Total****\$64,346.42****Detail No. 14****Town Maintenance:****Summer Account:**

	Gross	Equip.	
Raymond W. Welch	4,220.00	3,028.00	\$ 7,248.00
Howard D. Welch	3,421.60	640.00	4,061.60
George L. Smith	3,268.76		3,268.76
Arnold Hayes	3,287.52		3,287.52
Kevin Riel	80.00		80.00
Anna Welch	132.00		132.00
Paul H. Davis		210.00	210.00
Tilton Sand & Gravel			246.53

**Total****\$18,534.41****Winter Account:**

	Gross	Equip.	
Raymond W. Welch	8,636.00	11,645.00	\$20,281.00
Howard D. Welch	6,846.49	7,422.00	14,268.49
George L. Smith	6,763.36		6,763.36
Arnold Hayes	6,882.28		6,882.28
Bernard Joyce	522.00		522.00

Warren Riel	436.50		436.50
Paul H. Davis	574.50	5,495.00	6,069.50
Anna Welch	324.00		324.00
Floyd Carson, sand			2,325.00
Arthur Vick, plowing & sanding			3,907.00
Michael Ferreira, plowing			160.00
Howard P. Fairfield, Inc., blades & shoes			5,649.65
<b>Total</b>			<b>\$67,748.78</b>

### Detail No. 15

**Street Lighting: \$3,902.80**

### Detail No. 16

#### General Expenses of Highway Department:

Merriam Graves Corp., oxygen, cylinder rental		\$ 354.79
E.W. Sleeper Co., parts		1,790.91
International Salt Co.		8,751.72
Agway Energy Products		
Regular	1,054.79	
Diesel	3,170.13	
		4,224.92
Sanel Auto Parts, Inc., parts		1,921.27
Howard P. Fairfield, Inc.		770.83
Portland Glass, safety glass		29.05
B-B Chain, parts & loader chain		1,020.00
R.C. Hazelton Co., Inc., parts		17.98
Panbro Sales, parts		173.66
Treasurer, State of N.H., road signs		374.80
D.J. Salyer, Inc., transport 1300 pacer		175.00
Jordan Milton Machinery, cutting edges 7 part		1,320.16
Clark's Grain Store, bridge spikes, roof cement & supplies		84.14
Tires, Inc.		787.00
Diamond Lumber, spikes		37.05
Max Cohen & Sons, steel		217.54
Kenneth Barton & Barton Bros., bridge planks		25.20
Chadwick Ba/Ross, Inc., service & parts to old grader		10,156.21
Northeast Tire Service, tires for loader		793.98
Capital Industries, Inc., oil		64.20
Maxfield's, supplies		56.72
Penn Culvert Co., culverts		903.08
RAK Industries, air hydraulic truck jack		824.29
Central N.H. Tractor Co., Inc., parts		110.79
Rochester Auto & Truck Radiator		50.00
Eastern Specialty Products, sno'n ice & sewer solvent		200.00
<b>Total</b>		<b>\$35,235.29</b>



**Detail No. 17**

**Libraries**

Appropriation \$11,500.00

**Detail No. 18**

**Town Poor \$1,737.07**

**Detail No. 19**

**Memorial Day & Other Celebrations \$1,000.00**

**Detail No. 20**

**Cemeteries \$300.00**

**Detail No. 21**

**Damages, Legal Expenses, inc. Dog Damage:**

Attorney Anthony McManus \$2,931.92

**Detail No. 22**

**Taxes Bought by Town \$77,302.65**

**Detail No. 23**

**Advertising & Regional Associations \$33.72**

**Detail No. 24**

**Discounts, Abatements & Refunds:**

Abatements	1,727.75	
Refunds	2,596.63	
		\$4,324.38

**Detail No. 25**

**Social Security, Withholding, Credit Union & Unemployment**

Town Employees \$7,301.24

<b>Detail No. 26</b>	
Police Retirement	\$2,129.72
Highway Retirement	\$6,123.25
<b>Detail No. 27</b>	
<b>Interest</b>	
Center Barnstead Fire Dept.	\$ 162.00
Farmington National & Savings Bank	7,163.98
<b>Total</b>	<b>\$7,325.98</b>
<b>Detail No. 28</b>	
<b>Tarring:</b>	
Tilcon Maine, Inc., hot top	\$13,563.30
N.H. Bituminous Co., Inc.	10,251.26
R.W. Tasker & Son, backhoe	320.00
Paul H. Davis, backhoe	240.00
Town of Pittsfield, labor & equipment	549.23
<b>Total</b>	<b>\$24,923.79</b>
<b>Detail No. 29</b>	
<b>Yield Bond Transfers</b>	<b>\$4,716.76</b>
<b>Detail No. 30</b>	
<b>Revenue Sharing:</b>	
Trustee of Trust Funds	
Reconstruction of Town Bridges Capital Reserve	\$23,898.00
<b>Detail No. 31</b>	
<b>To Capital Reserve Accounts:</b>	
Library Construction Fund	\$2,000.00
Reconstruction of Town Bridges	6,000.00
<b>Total</b>	<b>\$8,000.00</b>
<b>Detail No. 32</b>	
<b>White Oak Road Bridge</b>	<b>\$14,059.85</b>
<b>Detail No. 33</b>	
<b>Temporary Loans</b>	<b>\$300,000.00</b>
<b>Detail No. 34</b>	
<b>Bonds, Notes, Capital Reserve:</b>	
Bank East Savings Bank & Trust	\$ 2,400.00
Grader with plow attachments	101,000.00
<b>Total</b>	<b>\$103,400.00</b>
<b>Detail No. 35</b>	
<b>County Tax</b>	<b>\$170,270.10</b>
<b>Detail No. 36</b>	
<b>School District</b>	<b>\$1,518,110.00</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$2,784,824.96</b>

# REPORT OF THE ROAD AGENT - 1986

## WINTER ACCOUNT

George L. Smith, Labor	\$ 6,883.36
Arnold Hayes, Labor	7,002.28
Howard Welch, Labor	7,026.49
Howard Welch, Equipment	7,422.00
Raymond Welch, Labor	8,796.00
Raymond Welch, Equipment	11,645.00
Paul H. Davis, Labor	574.50
Paul H. Davis, Equipment	5,515.00
Warren Riel, Labor	436.50
Bernard Joyce, Sr., Labor	522.00
Arthur Vick, Equipment	3,907.00
Michael Ferreira, Equipment	160.00
Floyd Carson, Jr., Sand	2,220.00
Floyd Carson, Jr., Scr. Sand	105.00
Anna Welch, Bookkeeping	324.00
Harold Miner, Equipment	160.00
Howard Fairfield Co., Plow Blades	4,286.15
Howard Fairfield Co., Wings	1,363.50
	\$68,348.78
Less Town Paid Retirement	600.00
<b>Total</b>	<b>\$67,748.78</b>

## SUMMER ACCOUNT

Arnold Hayes, Labor	\$ 3,287.52
George L. Smith, Labor	3,268.76
Howard Welch, Labor	3,421.60
Howard Welch, Equipment	640.00
Raymond Welch, Labor	4,220.00
Raymond Welch, Equipment	3,028.00
Kevin Riel, Labor	80.00
Paul H. Davis, Equipment	210.00
Anna Welch, Bookkeeping	132.00
Tilton Sand & Gravel, Cold Patch	246.53
<b>Total</b>	<b>\$18,534.41</b>

## TARRING ACCOUNT

Paul H. Davis, Equipment	\$ 240.00
R. W. Tasker & Son, Equipment	320.00
Town of Pittsfield, Equipment & Labor	549.23
N.H. Bituminous Co., Tar	10,251.26
Tilcon Maine, Hot Top	13,563.30
<b>Total</b>	<b>\$24,923.79</b>

## HIGHWAY BLOCK GRANT AID

George L. Smith, Labor	\$ 5,423.65
Arnold Hayes, Labor	5,414.27
Howard Welch, Labor	5,761.36
Howard Welch, Equipment	6,466.00
Paul H. Davis, Labor	39.00
Paul H. Davis, Equipment	3,262.00
Raymond Welch, Labor	6,958.00
Raymond Welch, Equipment	9,411.00
Warren Riel, Labor	468.00
Kevin Riel, Labor	645.00
Michael Ferreira, Equipment	40.00
Anna Welch, Bookkeeping	132.00
Rena Welch, Radio Operator	200.00
Stevens Construction, Gravel	1,434.00
Floyd Carson, Jr., Sand	1,100.00
Tilton Sand & Gravel, Cold Patch	169.97
Concord Sand & Gravel, Sand	13,201.66
Diamond Lumber Co., Bridge Plank	3,640.00
RAK Industries, Tools	465.51
N.H. Explosives & Machinery, Rent of Roller	440.00
E. W. Sleeper Co., Rent of Sweeper	375.00
	\$65,046.42
Less Town Paid Retirement	600.00
<b>Total</b>	<b>\$64,446.42</b>

## WINTER ACCOUNT

The Highway Department plowed and sanded roads during and after snow storms. They salted and sanded roads during and after freezing rain storms. They winged back snow from roads with the grader. When weather permitted, as during February and March 1986 the Highway Department graded roads and hauled gravel on various roads.

Labor	\$30,965.13
Equipment	28,809.00
Sand	2,325
Plow Blades	4,286.15
Plow wings	1,363.50

## SUMMER ACCOUNT

The Highway Department graded roads, they cleaned out culverts and beaver dams. They hauled gravel on various roads and cold patched the tar roads. The Highway Department mowed and cut brushes along the sides of roads. They cut up trees which fell during wind and rain storms.

Labor	\$14,409.88
Equipment	3,878.00
Cold Patch	246.53

## HIGHWAY BLOCK GRANT AID

The Highway Department graded roads. They also hauled gravel on various roads. They built or improved on the ditches of the tar roads. The Highway Department cold patched tar roads and cleaned out culverts and put new culverts in on various roads. They cut and mowed bushes along sides or roads, and repaired the Tom Berry Bridge.

Labor	\$24,441.28
Equipment	19,179.00
Gravel	1,434.00
Sand	14,301.66
Cold Patch	169.97
Bridge Planks	3,640.00
Tools	465.51
Rent of Roller	440.00
Rent of Sweeper	375.00

## TARRING ACCOUNT

### Tarred and sealed:

Beauty Hill Rd. - 6/10 of a mile  
Parade Rd. - 1 mile & 7/10  
Barn Door Gap Rd. - 6/10 of a mile  
Mel Garland Rd. - 9/10 of a mile

The Highway Department shimmied up with Hot Top the Province Rd. and part of Parade Rd.

Equipment	\$ 1,109.23
Tar	10,251.26
Hot Top	13,563.30

Respectfully submitted,

Raymond W. Welch  
Road Agent

# OSCAR FOSS MEMORIAL LIBRARY

We have had another very busy year at the Oscar Foss Memorial Library in Center Barnstead. We circulated over 8,600 items, with July 1986, showing the largest circulation month ever.

We added nearly 400 books this year and handled numerous requests for Inter-Library loan materials for patrons.

The summer reading program and story hours were a huge success. Story hours brought many of the children to the Library, where they were read to and entertained by a number of volunteers. They even experienced an afternoon of music and dance when three area musicians were on hand for one of the programs. The reading program had a number of children participate and as each of them read a book, they added a leaf to our "Tree of Books". This gave the Library a cheerful look during the summer months. The summer programs ended with a special visit by the Little Red Wagon from the University of New Hampshire.

This year we were able to show some of our appreciation for our Barnstead Friends group with a "Focus on Friends" night. Over the years, the Barnstead friends of the Library have donated many items. It was a surprise for many to realize the number of things the Friends have donated. Labels were put out on the different donated pieces, from rugs to the most recent gift, the copy machine. Refreshments were served to a number of people who stopped by to share in our appreciation of our Friends.

A number of small projects have been going on during the year. The outside hours sign has been repainted and so has the front foyer. New bookmarks were printed with our new hours on them.

The Library building has been used constantly during off-hours by different groups who need some place to meet. We are continually adding to the Library's capital reserve fund as renovations to the downstairs will be needed soon. So many groups need the service of a place to hold their meetings. We are glad to help out and hope in the future we will be able to make changes and renovations that will help service this need.

We were pleased to have so many new patrons at the Library this past year. Sally Cook, the Assistance Librarian and I, hope you will come by and see what the Library has to offer. We have many new books, periodicals, reference, records, cassettes, copy machine service and a lot more. We think our patrons are great! See you at the Library!

Respectfully Submitted,

Susan T. Conrad,  
Librarian

# REPORT OF THE OSCAR FOSS MEMORIAL LIBRARY

FOR THE YEAR ENDING DECEMBER 31, 1986

## Receipts:

Balance brought forward January 1, 1986	\$ 5,070.95
Town of Barnstead Appropriation	11,500.00
Trust Fund	599.70
Gifts, Fines, Memorials, Donations, Refunds, Etc.	484.29
Copier	225.00
Interest	228.69

**Total Receipts: \$18,108.63**

## Expenditures:

Salaries & FICA	\$ 7,582.03
Books	2,339.61
Periodicals	357.65
Outreach	102.56
Administration	450.31
Telephone	467.72
Maintenance	767.78
Librarian's Materials	138.90
Major Equipment	332.82

**Total Expenditures \$12,857.12**

**Total Balance on Hand  
December 31, 1986 \$ 5,251.51**

Respectfully submitted,

Richard L. Golden, Chairman  
Carol Locke  
Sandra Burt

Board of Trustees



# REPORT OF TRUST FUNDS

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Common Fund #1	%	PRINCIPAL			INCOME		
						Balance Beginning Year	Balance End Year	Expended During Year	Amount	Balance Beginning Year	Balance End Year
1856	School Fund	Support of Schools	"		7.39	2,365.97	2,365.97	283.88	283.88	0.00	0.00
1891	Parsonage Fund	Support of Churches	"		1.35	320.00	432.00	51.84	51.84	0.00	0.00
1904	Dr. George Emerson	Cemetery Care	"		1.79	572.29	572.29	68.67	110.00	655.01	655.01
1914	Oscar Foss	"	"		.59	187.69	187.69	22.52	25.00	49.00	49.00
1915	Joseph Proctor	"	"		1.41	450.00	450.00	54.00	55.00	111.30	111.30
1919	Barnstead Parade	"	"		.94	300.00	300.00	36.00	36.00	0.00	0.00
	Cemetery Fund	"	"		2.50	800.00	800.00	96.00	40.00	273.69	273.69
1923	Koime and Place	"	"		.55	177.15	177.15	21.26	21.26	0.00	0.00
1923	Dr. John Wheeler	"	"		15.625	5,000.00	5,000.00	600.00	600.00	0.00	0.00
1924	Library Fund	Support of Library	"		.62	200.00	200.00	24.00	0.00	55.67	55.67
1927	Charles Hodgdon	Cemetery Care	"		.47	150.00	150.00	18.00	25.00	55.36	55.36
1927	Asa Clark	"	"		.94	300.00	300.00	36.00	36.00	0.00	0.00
1927	John Rand	"	"		.47	150.00	150.00	18.00	18.00	0.00	0.00
1927	Julius Gardner	"	"		3.125	1,000.00	1,000.00	120.00	120.00	0.00	0.00
1933	Henry Savage	"	"		.62	200.00	200.00	24.00	24.00	0.00	0.00
1936	Herbert Glidden	"	"		.676	216.53	216.53	25.98	25.98	0.00	0.00
1937	Mrs. P.P. Bobcock	"	"		9.375	3,000.00	3,000.00	360.00	360.00	0.00	0.00
1942	Ada Downing	Town Poor	"		1.25	400.00	400.00	48.00	48.00	572.29	572.29
1944	G. Fred Jenkins	Cemetery Care	"		.31	100.00	100.00	12.00	12.00	42.21	42.21
1944	Timothy Emerson	"	"		.31	100.00	100.00	12.00	12.00	0.00	0.00
1944	George F. Clark	"	"		.62	200.00	200.00	24.00	20.00	52.47	52.47
1944	Clarence Emerson	"	"		1.25	400.00	400.00	48.00	48.00	97.02	97.02
1944	Edo Lang	"	"		.31	100.00	100.00	12.00	12.00	0.00	0.00
1944	Annabelle Hayes	"	"		.62	200.00	200.00	24.00	24.00	0.00	0.00
1945	Annie Perry	"	"		.62	200.00	200.00	24.00	24.00	0.00	0.00
1946	Henry Zecha	"	"		.31	100.00	100.00	12.00	12.00	0.00	0.00
1946	Frank Eaton	"	"		.62	200.00	200.00	24.00	24.00	136.56	136.56
1946	Webster and Tuttle	"	"		2.50	800.00	800.00	96.00	96.00	0.00	0.00
1948	Colbath and Morrison	"	"		.31	100.00	100.00	12.00	12.00	0.00	0.00
1948	George Hillsgrove	"	"		.31	100.00	100.00	12.00	10.00	36.38	36.38
1948	Charles Poirsons	"	"		.62	200.00	200.00	24.00	24.00	0.00	0.00
1949	Drew and Hall	"	"		6.25	2,000.00	2,000.00	240.00	290.00	188.28	188.28
1951	Lewellyn Ham	"	"		.62	200.00	200.00	24.00	24.00	0.00	0.00
1953	Ido Pitman	"	"		1.09	350.00	350.00	42.00	42.00	0.00	0.00
1954	Leighton Tasker	"	"		.77	248.10	248.10	29.77	29.77	38.64	38.64
1954	Harry Jenkins	"	"		1.25	400.00	400.00	48.00	48.00	0.00	0.00
1954	Pitman and Clark	"	"								
1954	Mabel Perry	"	"								

1955	Center Barnstead Improvement Association	"	1.87	600.00	600.00	55.38	72.00	70.00	57.38
1961	Frank Palmer	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1964	Rose Thomas	"	.94	300.00	300.00	0.00	36.00	36.00	0.00
1964	Wayland Locke	"	.94	300.00	300.00	0.00	36.00	36.00	0.00
1965	Herbert Clark	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1965	Inga Fallor	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1965	Frank Foss	"	.94	300.00	300.00	0.00	36.00	36.00	0.00
1966	Cecil Downes	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1967	Joseph Cotton, Sr.	"	.31	100.00	100.00	0.00	12.00	12.00	0.00
1967	George G. Foss	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1967	John H. Varney	"	1.25	400.00	400.00	0.00	48.00	48.00	0.00
1968	Fred Littlefield	"	.31	100.00	100.00	0.00	12.00	12.00	0.00
1968	Alfred Whitehouse	"	.47	150.00	150.00	0.00	18.00	18.00	0.00
1968	Ezekiel Babb	"	.31	100.00	100.00	0.00	12.00	12.00	0.00
1969	Frank O. Emerson	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1970	John Wheeler	"	1.09	350.00	350.00	34.35	42.00	34.50	41.85
1971	Percy Davis	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1972	Rexford Wheel	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1973	Frances Dodge	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1974	Turtle-Bly	"	1.25	400.00	400.00	0.00	48.00	48.00	0.00
1974	Alois Jenisch, Sr.	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1974	Arthur McAllister	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1974	Maitland Knowles	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1975	Sayward Varney	"	.31	100.00	100.00	0.00	12.00	12.00	0.00
1975	Edmund Desmuller	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1975	Smith and Holmes	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1975	Lettie Jacobs	"	.31	100.00	100.00	0.00	12.00	12.00	0.00
1976	Fred Hathaway	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1976	Charles Merrill	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1976	Waller Hills Grove	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1977	Brown and Welch	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1977	Ray Goodwin	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1977	Albert F. Emerson	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1977	Old Dennett Cemetery	"	.94	300.00	300.00	64.57	36.00	40.00	60.57
1977	Geiser-Otis	"	1.25	400.00	400.00	0.00	48.00	48.00	0.00
1978	Harvey Merrill	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1978	William Higgins	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1978	Alois Jenisch, Jr.	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1978	Henry Weeks	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1978	Clyde Carson	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1978	Old Dow Cemetery	"	.62	200.00	200.00	38.82	24.00	20.00	42.82
1978	Chesley-Winkley	"	.94	300.00	300.00	70.66	36.00	40.00	66.66
1979	Arthur Otis	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
1980	Robert Stock	"	.62	200.00	200.00	0.00	24.00	24.00	0.00
				<b>31,999.73</b>	<b>31,999.73</b>	<b>2,755.13</b>	<b>3,839.92</b>	<b>3,766.46</b>	<b>2,828.59</b>
				<b>Totals</b>					
									<b>Common Fund #1</b>

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	INCOME Expended During Year	Balance End Year		
1981	George Foss			300.00			300.00	300.00	0.00	25.66		
1982	Joseph Cotton, Jr.			150.00			150.00	150.00	0.00	12.83		
1983	Simeon Lougee			400.00			400.00	400.00	55.28	34.21		
1983	Avery Cemetery			1,000.00			1,000.00	1,000.00	136.69	85.54		
1984	Joseph Comeau*			0.00			200.00	200.00	0.00	17.11		
*New Funds Created - \$200.00 taken from Concord Nat. Bank and added to Common Fund #2												
				<b>Common Fund #2**</b>			<b>1,850.00</b>	<b>**2,050.00</b>	<b>191.97</b>	<b>175.35</b>	<b>195.60</b>	<b>171.72</b>
				<b>Totals</b>								
1946	Veterans Memorial***		Welcome Home Veterans Pittsfield, NH	176.54	351.16		1,000.00	603.35	26.88	0.00	288.67	701.69
1977	Morrison Fund		Town Use Cemetery Core	200.00			200.00	0.00	0.00	0.00	0.00	0.00
1977	Harold Kidder		PSNH Stock Concord Nat. Bank	200.00			200.00	0.00	0.00	0.00	0.00	0.00
1984	Joseph Comeau**			0.00			0.00	0.00	0.00	0.00	0.00	0.00
***New Funds Created - 174.62 added to Veterans Memorial Fund												
**Withdrawn - \$200.00 added to Common Fund #2 from Concord Nat. Bank, Pittsfield, NH - Joseph Comeau Fund												
				<b>Total of All Funds</b>	<b>35,426.27</b>	<b>35,600.89</b>	<b>3,812.24</b>	<b>4,140.49</b>	<b>3,962.05</b>	<b>3,990.67</b>		
<b>PRINCIPAL</b>												
1971	Town of Barnstead	Grader	Concord Nat. Bank Money Market	44,500.00		20,175.00	24,325.00	12,843.21	1,981.79	14,825.00	0.00	0.00
1974	"	Town Hall	"	15,000.00		31,238.20	15,000.00	2,964.34	1,069.82	0.00	4,034.16	0.00
1981	"	New Equip.	"	113,801.18			82,562.98	28,015.71	6,746.09	34,761.80	0.00	0.00
1984	"	Library	Concord Nat. Bank	2,000.00	2,000.00		4,000.00	231.48	280.18	0.00	511.66	0.00
1984	"	Construction White Oak	Concord Nat. Bank	30,000.00			30,000.00	4,144.23	2,248.46	0.00	6,392.69	0.00
1985	"	Bridge	Concord Nat. Bank	13,000.00	29,898.00		42,898.00	567.19	2,463.83	0.00	3,031.02	0.00
1985	"	Reconstruction	Concord Nat. Bank									
				<b>Capital Reserve Fund Totals</b>	<b>218,301.18</b>	<b>31,898.00</b>	<b>51,413.20</b>	<b>198,785.98</b>	<b>48,766.16</b>	<b>14,790.17</b>	<b>49,586.80</b>	<b>13,969.53</b>
<b>PRINCIPAL ADDITIONS</b>												
				<b>Balance Beginning Year</b>	<b>Balance End Year</b>	<b>Balance End Year</b>	<b>Balance Beginning Year</b>	<b>Balance Beginning Year</b>	<b>Income During Year</b>	<b>Income Expended During Year</b>	<b>Balance End Year</b>	<b>Balance End Year</b>
Common Fund #1	Concord National Bank CD# 010-664-9-25			31,999.73	200.00	31,999.73	2,755.13	191.97	3,839.92	3,766.46	2,828.59	171.72
Common Fund #2	Concord National Bank CD# 011-123-7-27			1,850.00		2,050.00	191.97	175.35	195.60	195.60	171.72	0.00
				<b>Totals</b>	<b>200.00</b>	<b>34,049.73</b>	<b>2,947.10</b>	<b>4,015.27</b>	<b>3,962.06</b>	<b>3,000.31</b>	<b>3,000.31</b>	<b>3,000.31</b>

# BARNSTEAD PARADE FIRE COMPANY, NO. 1

## FINANCIAL REPORT For the Year Ended 1986

### RECEIPTS:

Contributions	870
Interest Earned	2,446
Town Appropriations	21,000
Miscellaneous Income	282
Fund Raisers	8,611
<b>Total Revenue</b>	<b>33,209</b>

### EXPENDITURES:

Utilities:		
Electricity	371	
Telephone	263	
Fuel Oil	918	1,552
Maintenance:		
Apparatus	965	
Equipment	1,867	
Building	133	2,965
Motor Fuels and Oil		566
Firefighting Equipment		1,192
Insurance		4,339
Debt Service:		
Principal	5,221	
Interest	1,125	6,346
Training		171
New Equipment		9,059
Miscellaneous		424
Member Purchase		310
Building Fund Drive Expenses		428
Transfer to Building Fund		8,611
<b>Total Expenditures</b>		<b>35,963</b>
Excess of Expenditures over Revenues		-2,754

# CENTER BARNSTEAD FIRE DEPARTMENT

## 1986 AMBULANCE PAYROLL FINANCIAL REPORT

Balance Carried Forward	\$ 6,511.63
Appropriations Received (six towns)	54,404.00
<b>Total</b>	<b>\$60,915.63</b>
Less Payroll Disbursements	56,429.36
<b>Balance</b>	<b>\$ 4,486.27</b>

## 1986 PAYROLL DISBURSEMENTS

Salaries, including night coverage	\$39,610.20
Social Security Taxes	11,348.40
Hospitalization insurance/Workmans Comp.	4,920.76
Uniforms	550.00
<b>Total Payroll Disbursements</b>	<b>\$56,429.36</b>

# CENTER BARNSTEAD FIRE DEPARTMENT

## AMBULANCE CALLS BY TOWN

	1985	1986
Barnstead	140	184
Chichester	57	61
Epsom	213	235
Gilmanton	52	65
Pittsfield	199	179
Strafford	28	49
Mutual Aid	17	13
<b>Total</b>	<b>706</b>	<b>786</b>

## 1986 BREAKDOWN OF CALLS

	Medical Calls	Recreation Vehicle	Motor Vehicle	Cancelled Calls
Barnstead	136	1	43	4
Chichester	34	0	18	9
Epsom	180	3	32	20
Gilmanton	49	0	8	8
Pittsfield	139	2	28	10
Strafford	28	0	5	16
Mutual Aid	4	0	4	5
<b>Total By Town</b>	<b>570</b>	<b>6</b>	<b>138</b>	<b>72</b>

## MUTUAL AID CALLS

Loudon	1
Northwood	9
New Durham	1
Alton	2
<b>Total</b>	<b>13</b>

# CENTER BARNSTEAD FIRE DEPARTMENT

Over the past year the Town of Barnstead has experienced rapid growth in both residential and commercial properties. With this growth has come a substantial increase in the request for town services. The Center Barnstead Fire Department has also experienced a growing need for the services of this department with a 100% increase in responses and frequency of calls over the same period last year.

This department has also observed a change in the legal climate in New Hampshire. This change has made it necessary to increase our insurance coverage to meet this risk. This has placed a burden on our budget that cannot be absorbed.

This increase in our annual budget will allow us to keep pace with rising costs and enable us to take advantage of changing technologies in fire protection.

## 1986 FINANCIAL REPORT

Balance carried forward	\$ 8,989.60
1986 Town appropriation	21,000.00
Fund raising and donations	7,492.59
<b>TOTAL INCOME</b>	<b>\$37,482.19</b>
Operating expenses (see below)	\$28,073.32
Anticipated expenses for Jan., Feb., and March	9,000.00
<b>TOTAL DEBITS</b>	<b>\$37,073.32</b>
<b>ANTICIPATED ENDING BALANCE</b>	<b>\$ 408.87</b>

## 1986 EXPENDITURES YTD

Telephone	\$ 656.67
Electricity (Public Service of NH)	923.28
Heating Oil (Huckins Oil)	763.95
Insurance	5,245.08
Pepsi machine	410.32
Office supplies	675.30
Fund raising supplies	246.15
Misc. supplies	849.43
Printing	143.80
Diesel fuel (vehicles) (Huckins Oil)	409.75
Fire extinguisher service	411.08
Equipment repairs	3,098.70
Building repairs	132.16
New equipment purchases	2,632.43

## 1986 FIRE STATISTICS

Structures	9
Brush Fires	15
Auto Fires	3
Chimney Fires	26
Motor Vehicle Accidents	44
Downed Wires	4
Hazardous Materials Incidents	1
Alarm Activation	5
Medical Aid	136
Service Calls	9
<b>Total in Town Calls</b>	<b>252</b>

## MUTUAL AID

Alton	3
Gilford	1
Gilmanton	9
Epsom (Hazardous Materials Incident)	1
New Durham	2
Strafford	3
Northwood	1
Pittsfield	17
<b>Total Mutual Aid Responses</b>	<b>37</b>
<b>Total Combined Responses</b>	<b>289</b>

## FIRE HAZARD STATISTICS

Estimated building starts:	
Residential	74
Commercial	5
Year Round Population	2773
Town Area	42.9 Square Miles



# CENTER BARNSTEAD FIRE DEPARTMENT

## 1986 AMBULANCE FINANCIAL REPORT

Balanced Carried Forward	\$ 5,088.75
Raised income and donations	60,565.47
<b>Total</b>	<b>\$65,654.22</b>
Less Operating Expenses	51,090.66
<b>Balance</b>	<b>\$14,563.36</b>

## 1986 AMBULANCE OPERATING EXPENSES

Telephone	\$ 801.00
Gasoline	4,381.74
Office Supplies	675.12
Medical Supplies	4,140.14
Ambulance Repairs	3,282.98
Radio Repairs	993.23
Postage	674.61
Training	774.21
New Equipment	27,991.78
Insurance	2,306.50
License Fees	60.00
Misc.	2,351.60
Utilities	2,657.75
<b>Total Expenditures</b>	<b>\$51,090.66</b>

# CENTER BARNSTEAD FIRE DEPARTMENT

## 1986 POPULATION BY TOWNS

	1985	1986	increase
Barnstead	2701	2773	72
Chichester	1742	1746	4
Epsom	3090	3103	13
Gilmonton	2163	2458	295
Pittsfield	3043	3378	335
Strafford	1930	2016	86
<b>Total Population</b>	<b>14,699</b>	<b>15,478</b>	<b>805</b>

## 1987-88 RATE SCHEDULE

\$4.24 Per Person

## AREA IN SQUARE MILES

Barnstead	42.9
Chichester	21.1
Epsom	33.8
Gilmanton	58.0
Pittsfield	23.8
Strafford	50.0
<b>Total Square Miles</b>	<b>229.8</b>

## Information Supplied By:

Office of State Planning  
Concord, NH 271-2155

# CENTER BARNSTEAD FIRE DEPARTMENT

## 1987-88 REQUESTED APPROPRIATION

Salaries, including night coverage	\$45,940.00
Social Security Taxes	3,060.00
Hospitalization Insurance	5,697.00
Workmans' Compensation Insurance	2,600.00
Unemployment Compensation	500.00
Vacations	1,570.00
Sick Leave	1,360.00
Holiday Pay	1,400.00
Uniforms	500.00
Ambulance Maintenance	3,000.00
<b>Total Appropriation</b>	<b>\$65,627.00</b>

## APPROPRIATION BY TOWN

Barnstead	\$11,758.00
Chichester	7,403.00
Epsom	13,157.00
Gilmanton	10,422.00
Pittsfield	14,323.00
Strafford	8,548.00
<b>Total By Towns</b>	<b>\$65,627.00</b>

## INCREASE OVER LAST F/Y

Barnstead	\$ 1,740.00
Chichester	943.00
Epsom	1,697.00
Gilmanton	2,400.00
Pittsfield	3,037.00
Strafford	1,390.00
<b>Total Increase</b>	<b>\$11,207.00</b>

# PITTSFIELD SOLID WASTE FACILITY

ITEM	1986 BUDGET	1986 EXPENDED	PLUS/ MINUS	1987 BUDGET
Wages	41,400	43,648.00	(2,248.00)	47,848.00
F.I.C.A. Exp.	1,600	1,713.04	(113.04)	1,900
Repairs	3,400	12,666.25	(9,266.25)	4,000.00
Gas & Oil	2,000.00	1,857.62	142.38	2,000.00
Propane	2,100.00	0.00	2,100.00	2,100.00
Lights	4,500.00	3,542.52	957.48	4,500.00
Telephone	300.00	328.10	(28.10)	300.00
Parts & Supplies	2,000.00	1,419.87	580.13	2,000.00
Land Fill & Hauling	36,800	42,881.87	(6,081.87)	45,000.00
Rc Keeping & Audit	1,500.00	1,500.00	0.00	1,800.00
Tires	500.00	0.00	500.00	500.00
Insurance	12,000.00	10,663.10	1,336.90	14,000.00
Dozer Work	1,500.00	0.00	1,500.00	2,000.00
U.C. Fund	200.00	191.16	8.84	300.00
Contingency Fund	5,000.00	0.00	5,000.00	5,000.00
Postage	90.00	66.00	24.00	120.00
Assoc. Dues	1,000.00	0.00	1,000.00	1,000.00
Misc. & Mileage	300.00	681.76	(381.76)	400.00
Freight	400.00	0.00	400.00	400.00
Advertising	100.00	155.90	(55.90)	200.00
Ash Removal**				35,000.00
	116,690.00	121,315.19	(4,625.19)	169,368.00

\*\* This is a new item, the Facility, was ordered by the State of New Hampshire to have the ashes removed in 1987. We are not allowed to spread these ashes at the present facility.

The 1986 budget was over spent, namely due to the increase of hauling off the unburnables, also the present INCINERATOR is getting very tired. It has served us very well, the quantity that is presently being burned is far in excess of what it was designed for, as you will note by the increase in repairs. The Board will be asking the Town, to Vote the APPROPRIATIONS to purchase a new more modern incinerator, that will burn approximately 2,500 lbs. of waste per hour, the present one burns approximately 500 lbs.. Wages were slightly over spent, due to the increase in volume of burnables.

The projected other income for 1986 was \$7,000.00. This fell short by \$1,621.95. The combination of the items listed, caused the Board to Transfer \$13,000.00 from the Construction Account, so that the bills could be paid. There is a check book balance of \$6,510.78, that will be transferred back to the Construction Account.

The NEW INCINERATOR mentioned above will cost approximately \$400,000.00. The Board is asking each town to raise \$110,000.00, for the purchase of this item. After the new incinerator is installed the present one will be refurbished, so that we now will have the capability of burning approximately 3,200 lbs. of waste each hour.

Pittsfield Solid Waste Facility

Paul Golden Barnstead

Edward H. Frekey Chichester

Robert Yeaton Epsom

Herve Bouchard Pittsfield

# PITTSFIELD SOLID WASTE FACILITY

## CONSTRUCTION ACCOUNT

Balance 12/31/85	\$15,578.53
Interest Earned	833.03
	\$16,411.56
Transferred to Operation Account	13,000.00
Balance 12/31/86	3,411.56
Concord National Bank Savings	32.97
Concord National Bank Checking Acct	643.83
Suncook Bank C/D 48344600	2,734.76
	\$ 3,411.56

## OPERATION ACCOUNT

Balance 12/31/85 Negative Balance	(569.00)
Receipts:	
Barnstead	27,422.50
Chichester	17,877.32
Epsom	34,003.90
Pittsfield	30,713.20
Other Income:	
Refunds	3,413.03
Tires	631.25
Alum Cans & Cardboard	1,095.76
Interest on Checking	238.01
Withdrawn from Const. Acct	13,000.00
	\$128,394.97
<b>Available Funds</b>	<b>\$127,825.97</b>
Actual Expenses for 1986	121,315.19
Check Book Balance	\$ 6,510.78

This balance will be transferred back to the Construction Account.

# BARNSTEAD POLICE DEPARTMENT

The Barnstead Police Department faced a substantial shortage of manpower resources in 1986. A continual effort to recruit quality people is a problem departments throughout the state are facing. This department will continue to search for those individuals that will give you the best service we can provide.

I wish to thank Jim Barnard for his invaluable help and guidance throughout the year. I also wish to thank area Police Departments and the State Police for their assistance.

Respectfully submitted,

Gene A. Omundson  
Chief of Police

Accident .....	69	Aids to Other Departments .....	251
Alarms .....	7	Aids to Person .....	310
Animals .....	128	Investigations Other Departments ...	9
Arson .....	1	Larceny .....	2
Assaults .....	15	Liquor Laws .....	38
Attempt to Locate .....	4	Lost & Found .....	21
Auto Theft .....	3	Mental Persons .....	9
Boat Complaints .....	1	Miscellaneous .....	173
Bomb .....	0	Missing Person .....	12
Burglary .....	32	Narcotics .....	2
Check File .....	5	Offenses Against Family .....	3
Criminal Homicide .....	0	Possession of Stolen Property .....	1
Criminal Mischief .....	26	Rape .....	0
Criminal Threatening .....	8	Recovered Property .....	4
Criminal Trespass .....	15	Referred to Other Department .....	1
Disorderly Conduct .....	6	Run A Way .....	4
Domestic .....	35	Sex Offenses .....	1
Embezzlement .....	0	Suicide (Attempt) .....	1
False Fire Alarms .....	7	Suspicion .....	8
Fire Calls .....	38	Town Ordinances .....	1
Forgery .....	1	Traffic Violations .....	156
Fraud .....	2	Unattended Death .....	1
Gambling .....	0	Weapons .....	15
Harrasing Phone Calls .....	11	Court Cases .....	186
Hit and Run .....	2	Check Ups .....	66
Wanted Person .....	23	Property Checks .....	183
Civil Problems .....	40	Snowmobiles & OHRV .....	41
Warnings .....	354	Ambulance Calls .....	36
DE Tags .....	52	Meetings .....	15
Thefts .....	52	Relays .....	70
Intelligence .....	13		
Intoxication .....	0		
Juvenile .....	19		

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled with out 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 regulation 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 became 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 - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956.00
District, 151 Acres	\$ 14,739.00

# REPORT OF THE CONSERVATION COMMISSION

During the past year the marked trees in the Recreation Area have finally been harvested, and the Commission has returned to the Town monies loaned to it in the past to make improvements in the area.

As is usual in a logging operation there was slash debris left and we had much of it cleaned up before the snows came. We hope to further clean it up come Spring.

This past year a special committee was appointed by the Selectmen to supervise the operation of the beach area. We feel this closer supervision will greatly benefit the use of the beach facilities.

The Commission will still be involved in backing the Planning Board for the better protection of our vital underground aquifers. We should profit to what has happened in this respect to other towns in our area, especially Northwood.

We accept the fact of future growth, but it should be controlled and ordered growth. Barnstead is one of New Hampshire's fastest growing towns, it is also one of the State's most attractive and livable. We must bend all our efforts to keep it that way.

Respectfully submitted,

William H. Jenisch, Secretary

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

Balance, January 1, 1986		\$1,418.43
Deposit	1,700.00	
Deposit	431.52	
Deposit	3,400.00	
Deposit	732.18	
N.H. Savings Bank Interest	174.42	
Country Granery	208.00	
Town of Barnstead	2,500.00	
S&S Logging (Outstanding ck)	975.00	
<b>Balance December 31, 1986</b>		<b>\$5,148.55</b>

Respectfully submitted,

Alton J. Herndon  
Treasurer



# REPORT OF THE BARNSTEAD PLANNING BOARD

1986 can best be described as a duplicate year for the Barnstead planning Board. Every month the board hears several proposals for minor subdivisions, (2 to 3 lots) new business, and in 1986 two separate proposals for major subdivisions involving 12 to 15 separate lots.

The recent re-evaluation of the town has spurred many land owners to subdivide larger tracts of land in order to take advantage of the high prices of building lots and avoid taxes.

Unfortunately Barnstead has become a Boom-Town for builders and developers, which in turn has caused the rate of growth to climb to a level of 26% annually.

In the fall of 1986 the planning board put together a questionnaire, which asked voters opinions concerning such subjects as commercial zones, growth limitations, and character of the town itself. Accordingly, voters will have an opportunity to vote on several articles both on the town ballot and on the floor at Town meeting.

Because of the increased work load at monthly meeting, the board has taken steps to limit the amount of time devoted to each applicant, and to schedule only that number of applicants which can be dealt with comfortably in an evening.

All meetings are open to the public, and the board appreciates any comments offered by the citizens of Barnstead.

Respectfully submitted,  
BARNSTEAD PLANNING BOARD

Edward A. Tasker, Chairman  
Roland Bunker, Secretary  
Verona Fraser, Recorder/Alternate  
Leonard Tasker, Selectman  
Denise Stone  
James Locke  
Flora Collins  
Fred Goodrich  
Betsy Emmerson, Alternate

## BUILDING INSPECTOR'S REPORT 1986

There were 143 Building Permits issued. 82 of these permits were for new homes. New homes alone have added a little over 5.1 million dollars to the worth of Barnstead. We also added one mobile home. There was a modular unit brought in to increase our school capacity.

There was one restaurant built and one established business added a steel structure to increase their floor space.

Respectfully Submitted,

Eldon "Bud" Heath  
Building Inspector

# STATE REPRESENTATIVE'S REPORT

**Paul A. Golden, State Representative  
Belknap County, District #7 — Town of Barnstead**

The 150th General Court Session of 1986 did not terminate as a closed book. Many of the bills presented on Committee were referred to interim study.

Senate Bill #123 relating to conforming local growth limitations to not less than the regional growth percentage was a bill of great controversy and assigned Interim Study.

Delegated as Sub-Committee Chairman of S.B. 123, my work assignment was extended into October of 1986.

Entering the third year as your Representative, I am becoming more thoroughly convinced that with the many frustrating issues confronting the General Public, and presented to the General Court, the system is not perfect, however it far exceeds representation of people in other less accountable systems. My views, and concurring action to proposed legislation, is the end analysis of evaluated input from you the people.

A general conception of common sense implemented with overall concern for local and state accreditation relating to legislation, is my projected goal of achievement as your Representative.

You have bestowed the honor of representation to me, and I obligate myself for service to you.

Any inquiry, or request for copy of legislation, will be my pleasure to fulfill.

Respectfully Submitted,

Rep. Paul A. Golden  
Phone 269-5511

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

<b>Date of Marriage</b>	<b>Place of Marriage</b>	<b>Name &amp; Surname of Groom &amp; Bride</b>	<b>Residence of Each at Time of Marriage</b>
02-14	Barnstead	Raymond A. Harris Nelda A. Fiske	Barnstead Barnstead
03-07	Pembroke	Jesse H. Page Susan M. Smith	Concord Ctr. Barnstead
08-08	Alton	Andrew J. Stowell Judith F. Aversa	Rochester Barnstead
05-10	Bradford	Edward C. Kimball II Lori E. Newell	Barnstead Barnstead
05-17	Pittsfield	Mitchell D. Ashcroft Christine M. DiPerri	Concord Barnstead
06-02	Weare	Russell E. Simpson Lorraine T. Fifield	Ctr. Barnstead Londonderry
06-21	Ctr. Barnstead	David G. Dupont Jane Marie Veroneau	San Diego, CA San Diego, CA
06-20	Barnstead	Danny L. Jarels Debra M. Keene	Barnstead Barnstead
06-27	Ctr. Barnstead	Russell D. Brown Marla M. Hillsgrove	Ctr. Barnstead Oakland, CA
06-28	Barnstead	Robert Kissane Pamela J. Mitchell	Ctr. Barnstead Oakland, CA
08-02	Concord	Richard D. Penney Paula S. Smith	Barnstead Barnstead
08-02	Manchester	Wayne J. King Michaelene M. Densmore	Barnstead Barnstead
08-03	Ctr. Barnstead	Dennis H. Zielski Kathleen A. Hogan	Barnstead Salem, MA Peabody, MA

08-09	New Boston	Daniel Kramer	Barnstead
08-23	Pittsfield	Mary Ellen O'Brien	Amherst
08-23	Pittsfield	Steven R. Piaseczny	Pittsfield
08-30	Barnstead	Debra J. Locke	Barnstead
09-27	Pittsfield	Michael Scott Bennet	Barnstead
11-14	Barrington	Debra L. Provencal	Pittsfield
12-17	Ctr. Barnstead	Terrence W. Straight	Ctr. Barnstead
		Nancy A. Tasker	Northwood
		Keith W. Mankiewicz	Ctr. Barnstead
		Michelle A. Davis	Pittsfield
		George E. Clement III	Ctr. Barnstead
		Jeanne T. Gray	Pittsfield
		John M. Starkey	Ctr. Barnstead
		Rebecca F. Johnson	Merrimack

# BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE

## FOR THE YEAR ENDING DECEMBER 31, 1986

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-20	Concord	Kyle Robert Clark	Richard Everett Clark	Darla Sue Keene
01-21	Concord	Nicole Rachel Verville	Ronald Norman Verville	Rachel Ann Jarest
02-11	Nashua	Nathan Zimri Borgman	Gary Michael Borgman	Susan Mary Trotter
03-10	Hanover	Colin Taylor Ellis	Robert Buckingham Ellis	Teresa Louise Taylor
03-10	Hanover	Alexa Kate Taylor Ellis	Robert Buckingham Ellis	Brenda Lyn Towle
03-24	Concord	Ruby Joyce Weldon		Marcia Lyn Richard
03-28	Concord	Kristin Elisabeth Leonard	John Patrick Leonard	Lynn Esther Donnelly
04-14	Concord	Courtney Marie Ordway	Keith Michael Ordway	Mary Margaret Fontaine
04-16	Concord	Michael Philip Bronnenberg	Jackie Ray Bronnenberg	Danna Marie Komisarek
04-20	Concord	Michelle Anne Blackey	Dennis Sammy Blackey	Patricia Marie Wabegijek
04-30	Concord	Amy Lynn Churchill	Dale Scott Churchill	Deborah Lynn Clement
05-12	Concord	Lance Robert Fair	Timmie Robert Fair	Lisa Ann Cowdrey
05-14	Concord	Tarsha Lynn Hatch	Richard Joseph Hatch	Susan Marie Smith
05-31	Concord	Jeremiah Leonard Page	Jesse Howard Page	Arlene Jo Douglass
06-09	Concord	Brittany Lynn Wilson	Martin Oliver Wilson	Lynn Meloni Pethic
06-13	Concord	Jared Alad Tiede	Alan Russell Tiede	Roxanne Lee Tibbetts
07-08	Concord	Lindsey Marie Young	Christopher John Young	Roxanne Lee Tibbetts
07-08	Concord	Bethany Nicole Young	Christopher John Young	Susan Kathrine Hart
07-11	Concord	Wade Edward Miner	Dennis Alan Miner	Melanie Loretta Mankiewicz
08-22	Concord	J. Richard Jacques	J. Richard Jacques	Brenda Lee Gagnon
08-01	Portsmouth	Tricia Anne Leavitt	Jeffrey Scott Leavitt	Gail Marie Chagnon
08-29	Concord	Ryan Daniel Duhaime	Daniel Armand Duhaime	Ann Mary Dmohowski
09-08	Concord	Meghan Elizabeth Kilty	John Joseph Kilty Jr.	Kristen Ruth Hennessy
09-10	Concord	Erik Forbes Stenberg	Douglas Forbes Stenberg	Susan Beth Chesler
10-26	Concord	Heather Kathleen Doherty	Michael Patrick Doherty	Sharon Faye Gillenwater
11-05	Concord	Jason Cole Packer	George William Packer Jr.	Carol McIntyre
11-08	Concord	Andrew Innes Peale	James Innes Peale	Margery Kay Klucik
11-12	Concord	Benjamin Corey Wolcott	Jonathan Giles Wolcott	Julie Lynn Luckert
12-14	Concord	John Pitman Miner	David Ashley Miner	

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

<b>DATE OF DEATH</b>	<b>PLACE OF DEATH</b>	<b>NAME AND SURNAME OF DECEASED</b>	<b>AGE</b>	<b>NAME OF FATHER</b>	<b>NAME OF MOTHER</b>
01-29	Barnstead	Gilbert J. Murphy	82	John Murphy	Mary Hanson
03-02	Wolfeboro	Betty J. Frost	58	Arthur Frenette	Katherine Curtis
03-06	Concord	Margaret M. Sweeney	64	Thomas McGrath	Margaret Brennan
03-10	Hanover	Colin Taylor Ellis	--	Robert B. Ellis	Teresa Taylor
03-14	Concord	Betty Ann Clement	21	George Clement	Barbara Clark
03-15	Concord	Earle M. Yeaton	68	William H. Yeaton	Ethel G. Gray
04-17	Concord	Louis F. Thompson	69	Louis Fischer	Shirley Spurr
04-25	Concord	Charles G. Skinner	47	Charles G. Skinner	Gladyes Doran
05-24	Barnstead	Robert A. Desrosiers Sr.	66	Eugene Desrosiers	Julienne Bourbeau
06-13	Manchester	John F. Bellows	86		
06-14	Concord	Doris K. Hills Grove	68	George Bixby	Margaret F. Smith
06-19	Laconia	Esther Wilson	91	Richard H. Bond	Lillian Wilson
08-11	Manchester	Frank Leslie Holden	53	Willie J. Holden	Louis Chase
08-16	Manchester	Jessie F. Tasker	72	Edward Hickey	Nellie Sargent
09-22	Concord	Evelyn M. Brown	82	Robert Waton	Effie Stewart
09-25	Ctr. Barnstead	Stephen Silver	17	Thomas Silver	Sharon Silver
10-16	Barnstead	Elliott Henderson	92	Gus A. Henderson	Mary Smith
12-11	Rochester	Marion L. Cronin	85	James A. McKnight	Litico Bustard
12-28	Barnstead	Shirley Garland	47	Wilber Garland	Lillian Brown

ANNUAL REPORT  
OF THE  
SCHOOL DISTRICT  
OF  
BARNSTEAD, NEW HAMPSHIRE  
FOR THE FISCAL YEAR  
FROM JULY 1, 1985 - JUNE 30, 1986

## INDEX

	<u>Page</u>
I. ADMINISTRATION AND REPORTS	
A. Officers of the District and Administration	1
B. Report of 1986 Annual School District Meeting	2
C. Report of Special School District Meeting	10
D. Report of the School Board	16
E. Report of the Superintendent of Schools	18
F. Report of the School Principal	22
G. Report on Special Education	25
H. Report of Education Fifty-One Consortium	26
I. Report of Chapter I	32
J. Report of School Nurse	33
K. Report of Staff Development Committee	34
II. FACULTY AND SUPPORT STAFF ROSTERS	36
III. FINANCE	
A. Annual Audit 1985-86	37
B. Report on Internal Accounting Controls	55
C. Report on Compliance	62
D. Special Report, Out-of-District Tuition and Special Education Costs	67
E. Salary of S.A.U. Personnel	70
IV. PUPIL STATISTICS	
A. Enrollment	71
B. Census	72
V. 1987 ANNUAL MEETING	
A. Warrant: Election of School Officials	73
B. Warrant: Annual School District Meeting	74
C. 1987-88 School Budget	76
D. 1987-88 School Calendar	78



SCHOOL ADMINISTRATIVE UNIT #51

BARNSTEAD SCHOOL DISTRICT

ADMINISTRATION  
AND  
ORGANIZATION

MODERATOR. . . . . Richard L. Golden  
CLERK. . . . . Elizabeth J. Petschauer  
SCHOOL BOARD:  
Peter Yelle. . . . . Term Expires 1987  
Paul Higgins . . . . . Term Expires 1989  
Harvey Stone . . . . . Term Expires 1987  
TREASURER. . . . . Elizabeth J. Petschauer

S. A. U. #51

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

1986 ANNUAL SCHOOL DISTRICT MEETING  
OF THE TOWN OF BARNSTEAD, N. H.

Richard Golden -- Moderator

Opened with the Pledge of Allegiance.

Introduction of the people on stage:

Michele Hanley	Secretary
Elizabeth Jean Petschauer	Acting School Clerk
Lloyd Hanson	School Board Member
Sandra Tohill	School Board Member
Peter Yelle	School Board Member
Jay Boynton	School Attorney
Andre' Paquette	Superintendent of Schools
Michael Everngam	Business Administrator
Richard Tuohy	Principal

The Law requires, that in order to vote, it must be by voice YES or NO, by a show of hands, standing, or by a secret ballot. You must be a registered voter in the Town of Barnstead. If you are here as a guest, or for some reason not yet registered as a town voter, we ask you to please refrain from voting, even if you get excited about a town issue. The purpose of the HOT DOTS, which the supervisors passed out when you came in, is its easier for the supervisors to monitor the votes.

Results of voting Tuesday, of both Town & School District Offices:

Selectmen - 3 years - Leonard Tasker	366 votes - elected
Town Treasurer - 1 yr - Muriel C. Chapman	391 votes - elected
Town Clerk & Tax Collector - 3 years	
- Constance Mitchell	402 votes - elected
Overseer of Public Welfare 1 yr.	
- Paul A. Golden	377 votes - elected
Road Agent 1 yr. Donald N. Gray	80 votes
Raymond W. Welch	335 votes - elected
Trustee of Trust Funds	
3 years - Alice LaBrecque	394 votes - elected
Supervisor of Checklist	
6 years - Jean Terry	407 votes - elected
Moderator 2 yrs. -Richard L. Golden	382 votes - elected
Library Trustee 2 yrs. -Carolyn Locke	391 votes - elected
Library Trustee 3 yrs. -Sandra Burt	386 votes - elected
Budget Committee 3 yrs -Vernon Hipkiss	311 votes - elected
(VOTE FOR 2)                      Steven J. Simmons	259 votes - elected

Planning Board 3 yrs.		
(VOTE FOR 2)	Roland E. Bunker	205 votes - elected
	Floyd O. Carson	158 votes
	Paul K. Gibbons	117 votes
	Herbert F. Holmes	57 votes
	James N. Locke II	60 votes
	Edward A. Tasker	201 votes - elected

Auditors 1 year - (VOTE FOR 2)		
	Lorraine Jones (write-ins)	21 votes - elected
	Howard Jones (write-ins)	22 votes - elected

School Board Member 3 years		
	Irene Derosier	141 votes
	Paul Higgins	147 votes
	Robert Goode (write-in)	112 votes - write-in

\*see comments below.

School District Moderator 1 year -		
	Richard L. Golden	380 votes - elected

School Treasurer - 1 year -		
	Elizabeth J. Petschauer	336 votes - elected

School District Clerk No one filed (1 year)

There were many write-ins for the position of School Clerk, but no one received the necessary 10 votes to be elected. Its going to be necessary for the School Board to fill that position. Is it the School Board's intention for Jean Petschauer to be acting School Clerk? Then at this point Jean Petschauer is Acting School Clerk.

\* The case of the School Board member 3 years with Irene Derosier receiving 141 votes, and Paul Higgins receiving 147 votes, a spread of only 6 votes, a recount has been requested. Tentative recount date set for Thursday, March 20, 1986 at the Town Hall. All people involved will be notified by the Town Clerk.

Question I. Are you in favor of amending ART. III of the Land Planning Use Law Ordinance as indicated below?

NO - 264 votes                      YES - 151 votes (defeated)

Question II: Are you in favor of adopting the Aquafer Protection Ordinance as proposed in ART VI of the Town Warrant?

YES - 216 votes                      NO - 183 votes (passed)

Question III: Are you in favor of establishing a Rural District in the Town of Barnstead, as proposed in ART VII of the Town Warrant?

NO - 219 votes                      YES - 177 votes (defeated)

Newly elected officers who were not at close of election - Please stand and be sworn in! Time 7:14 p.m., March 14, 1986.

Vernon Hipkiss  
Sandra Burt  
Carol Locke  
Elizabeth J. Petschauer

PREAMBLE - Procedures of Meeting: Moderator speaking:  
I will not accept a motion to kill. I will accept only 2 amendments, the question on the floor and an amendment to amend. Previous question - recognize them, say Aye and move previous question. Then take a vote - if motion carries 2/3 majority vote - that cuts off debate. Then move to vote on question. Please don't shout out, or you will not be recognized. A motion must be made and seconded before debate - motions will only be tabled when agreed to be discussed later on. Please stand - give name - speak clearly or use microphone, so that stenographers can hear you.

Moderator: To the inhabitants of the School District, etc.  
Introduction of Articles:

Article I Motion on Article I made by School Board Member Sandra Tothill, seconded by Peter Yelle, School Board Member.

Vote is taken - Aye's have it - Article I passed.

Article II To hear reports of Agents, Auditors, Committees of Officers: Motion made by Lloyd Hanson, School Board Member, seconded by Sandra Tothill.

Discussion followed.

Moderator: Are we ready for the question? The question is to accept Article II, which is to hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto. If you're ready for this question, those in favor of accepting the reports as written in the town report, and as presented on this stage, say Aye. Those opposed say no. Motion is carried.

ARTICLE II. Passed.

Mr. Nutz: I move that Article IX, be advanced, and

Moderator: I'm sorry Mr. Nutz, I won't accept a motion, under a point of order. Explain to me what your point of order is please.

Mr. Nutz: It is that two of the Articles be considered concurrently and voted upon consecutively, because the Articles proposed will be similar.

Moderator: Is one of them Article III?

Mr. Nutz: Article III is one of them.

Moderator: Then when I get to Article III, and open up the floor, then you may make that motion. I have not brought Article III before you. It is not a point of order.

Moderator: Now, Article III, to see if the town will vote to appropriate and authorize the sum of \$5,000.00 (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.)

Moderator: I will recognize you now Mr. Nutz, so you can make whatever motion it was you wanted to make, relative to that Article.

Mr. Nutz: Thank you very much sir. I move that Article IX be advanced on the next page 108, Article IX be advanced and considered concurrently with Article III, and voted upon consecutively.

Moderator: In other words, (that was seconded), in other words what you want to do, is to discuss the two of them together, and then vote on Article III, and then vote on Article IX. That's what you want to do, what I just stated?

Mr. Nutz: That's right!

Moderator: It's been moved and seconded that we bring Article IX to the floor, at the same time as Article III, discuss them together, and then vote on Article III first, and then Article IX second. I have no objection to this procedure. I will put it to a vote, to see if that's what we want to do. Is that clear, is the question clear to you? Your not voting now to accept Article III, or IX, only to bring Article IX to the floor at the same time as Article III. Is that clear?

Q. Those in favor of following Mr. Nutz's suggestion, please say Aye. Those opposed say No.

Aye's have it -- MOTION IS PASSED. (Moderator speaking)

Discussion followed.

Mr. Rath: Mr. Moderator, I move that Article III be accepted (Moderator) is there a second? Seconded.

Moderator: It's been moved and seconded to accept Article III, now I'm opening Article III and Article IX for debate.

Discussion followed.

Mr. Nutz: I think we've had a lot of debate on this. I did not have a five minute talk with the people of the D.R.A. and the State Department. I had several hours meeting with each one. Its a different thing to have a five minute conversation and draw a conclusion over the phone. When you sit down with a lot of information, that can be used to get suggestions, as to their opinion. I think this debate has gone on long enough, I would request a vote on both Articles at this time.

Moderator: Is that a motion to the previous question? It is a motion to vote on Article III and Article IX. Then that is a motion to the previous questions. Seconded.

Ending debate voted on -- Aye's have it.

We will now vote on Article III, to see if the town will appropriate the sum of \$5,000.00 for an outside audit. A standing vote had to be taken, as the moderator couldn't determine from the verbal vote.

ARTICLE III - Standing vote - 92 opposed, 124 approve

ARTICLE III is passed APPLAUSE!

Moderator: Now we're at Article IX, since we chose to debate both Articles together, and we chose to end debate, there will be no further debate on Article IX. The question on Article IX is to see if the town will vote to have all Special Education Funds be paid through and by the School Board Treasurer, and not through SAU #51. Submitted through petition \*see attached petition.

Aye's have it -- motion is carried.

Moderator: Article IV. Are you ready for Article IV. Motion made by Sandra Tohill, seconded by Lloyd Hanson.

Mr. Cotton: Is the figure Miss Tohill just read, \$46,963.76, already included in the deficit amount in Article V.

Miss Tohill: No.

Discussion followed.

Moderator: It's been moved and seconded that debate end. Those in favor of ending debate, say Aye. Aye's have it.

Moderator: Reads Article IV, and asks if everyone understands what they're voting on? Yes. All in favor of Article IV, say Aye, All against, say no. Aye's have it. --- Article IV --- Passed.

Moderator: Reads Article V, I move that the District vote to raise and appropriate the sum of \$92,261.00 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. Just to get some clarification, before it is asked, is that amount in the approved amount by the Budget Committee Budget? It is not approved by the Budget Committee Budget, but in the School Budget.

Peter Yelle: I'd like to move that Article.

Sandra Tohill: Seconded

Moderator: Any discussion?

Discussion followed.

Moderator: Recognizes a motion to end debate on Article V. It is motioned and seconded. Debate ended. Moderator moves to vote on Article V. A voice vote is taken, and a standing vote is necessary. The results on a standing vote for Article V are as follows:

No - 147

YES - 68 (ARTICLE V rejected)

Moderator: Accepts motion for a 7 minute recess.

Moderator: Reads Article VI, that the District raise and appropriate the sum of \$1,883,125.00 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.

Discussion followed.

Moderator: I cannot accept this motion as we already have an Article on the floor for discussion. I suggest it be discussed under another Article. Mainly because it is not on the warrant, however, it can be discussed under another Article.

Discussion followed.

Moderator: Calls for question to be moved and seconded from floor.

Moderator: Article amendment: First we're voting to end debate. Does everyone understand? Those in favor of ending debate on amending Article VI, say Aye. Against, say no. Aye's have it. Debate ended.

Moderator: Now we will vote to Amend Article VI, by adding the figure \$28,678.00 to the original total of \$1,883,125.00 to \$1,911,803.00.

Voting by voice -- no's have it -- amendment defeated. The Article goes back to read: \$1,883,125.00.

Mary Ross: Would like breakdown on line 1200 account. What is increase for?

Mr. Tuohy: 3 areas: Tuition	\$43,000.00
Transportation	\$23,000.00
Instruction	\$28,000.00

Moderator: I move that we vote on Article VI as originally read, to be voted on at \$1,883,125.00.

Voting in favor, Aye's have it, Article VI passed at \$1,883,125.00

Moderator: Article VII - I move that the District authorize the School Board to make application for and receive in the name of the District such funds as may be available from any source, and to authorize the School Board to expend such funds in accord with the provisions of RSA 198:20b (Supp.).

Motion moved by Sandra Tothill, seconded by Lloyd Hanson.

Discussion followed.

Moderator: Calls for vote on Article VII - Aye's have it --passed as read!

Moderator: Article VIII - That the District vote to increase the Barnstead School Board from three (3) members to five (5) members in accordance with RSA 671:4, said new members to be elected at the 1987 School District Election for a two (2) year term and a three (3) year term respectively.

Motion: Lloyd Hanson, seconded by Ms. Sandra Tothill.

Discussion followed.

Moderator: Reads Article VIII and calls for vote.

Aye's have it. Article VIII -- Passed

Article IX voted on concurrently with Article III.

Moderator: Article X: Mr. Moore, would you like to elaborate on what you were saying before?

Discussion followed.

Moderator: Moved and seconded that a committee be formed. Cannot be certain if allowed. Satisfied if put to a vote. School Board will take note of response of the people. School Board has to take appropriate action and you will have to contact the Superintendent's office, since you've done most of the leg work on this.



Mr. Rath: Move to end debate. Motion is seconded. Vote is taken and passed to end debate. 11:20 p.m.

Article X - Direct Quote - "That a Special Committee be appointed to work with the School Board in an attempt to review and evaluate all special education policies, placements, and programs and to make recommendations to the Board for improvements to on-going programs and policies."

Standing Count - YES - 73                      NO - 74                      11: 26 p.m.

Discussion followed.

Moderator: If there is no other business, I move this meeting is adjourned: MEETING ADJOURNED BY MR. GOLDEN -- 11:40 P.M.

A fuller transcript of this meeting is available at the SAU #51 Office for your review.

SPECIAL SCHOOL DISTRICT MEETING  
BARNSTEAD, N. H.  
NOVEMBER 19, 1986

Moderator, Richard Golden; Peter Yelle, Committee Member, Barnstead; Ed Young, Committee Member, Pittsfield, Tim Conrad, Committee Member, Barnstead; Irene Derosier, Committee Member, Barnstead; David Adams, Committee Member & Chairman, Pittsfield.

I would like to explain a little about the proceedings tonight: We're here to act on one item and one item only, and that is all under the law that we can act on. Nothing else can be done tonight except a yes or a no secret ballot on the issue before you. There can be no amendments to any action that we take tonight. There can be no reconsideration on this floor of any action that we take tonight. There will be no motions to table on this action tonight. Those of you that have been in meeting with me before know that I accept only affirmative motions, therefore, we'll be accepting only one affirmative motion tonight and that would be to accept. We then swing into debate, and your opportunity to accept or reject comes when the debate is over and you proceed to the voting booth to cast your secret ballot.

Anyone who wishes to speak must do so by addressing the Chair or the Moderator. When the committee members are making their presentation, I'll suspend that rule as long as it works and allow you to address the committee member directly. There will be no argument or debate or multiple speakers addressing the committee member and as long as we can keep that from happening, I think we'll be streamlining the meeting. There is considerable background which would allow me to accept or to allow each person to speak one time only. There is a lot of precedent for this in conducting meetings. I have never followed that rule and I don't plan to tonight unless it should become absolutely necessary. I do always look for the person who has not spoken before, in as much as my memory doesn't fail me, and if your raising your hand, and you have already spoken and I call on someone else, that is near as I'm able to remember, and to perform that way, is the reason I call on another person. If you have spoken several times and the issue is getting drawn out, and it appears that perhaps your not shedding any new light on the subject, you may not be called upon again. I

like to let everyone speak until they have exhausted all possible questions. Sometimes in the interest of the greatest good, of the greatest number, we have to limit that somewhat. We are going to read the warrant:

State of New Hampshire School Warrant: 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 Gymnasium, in said District on the nineteenth day of November, 1986, at 7:30 in the evening, to act upon the following subject. Shall the school district accept the provisions of RSA 195 as amended, providing for the establishment of a cooperative school district, together with the school district of Pittsfield, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk. Given under our hands at our said Barnstead on the third day of November, 1986.

Peter Yelle, Paul Higgins, Harvey Stone, School Board of Barnstead, a true copy of warrant attached, Peter Yelle, Paul Higgins, Harvey Stone. I certify that on the fourth day of November, 1986, I posted a copy of the written warrant attested by the School Board of said District of the place of meeting within named, and like attested copies at the Barnstead Parade and Center Barnstead Post Office, being public places in said District. Signed F. Andre' Paquette, Personally appeared the said F. Andre' Paquette and made oath that the above certificate by him signed is true. Before me, Sue J. Brown, Notary Public.

The procedure that will be followed tonight is, in a moment I will put the question, accept a motion, and then the committee members will make various separate presentations in various separate areas, of the articles of cooperation. They have asked that you confine your questions to a question period after each presentation. They have promised presentations will be short enough so that you will be able to remember your questions, and ask them at the end of each presentation. This does not mean you will have to hold them to the end of the evening, only until the end of that particular presentation. You have heard the warrant article concerning acceptance of these articles, what is your pleasure.

Mr. Yelle: I move that Article I as read be accepted.

Moderator: Is there a second? Yea. It's been moved and seconded, that the article on the warrant, and that is the only Article on the warrant be accepted as read. Discussion will consist of presentation of the committeemen first and questions and answers following that.

Discussion followed.

Mr. Adams: I'd like to go over all the Articles of Agreement now so that everyone understands them. That starts on page 24 and ends on page 27.

Article 1. The School Districts of Barnstead and Pittsfield shall be combined to form a cooperative school district which shall be named Barnstead-Pittsfield Cooperative School District.

Article 2. The Barnstead-Pittsfield Cooperative School District shall be responsible for grades 1-12; provided however, that the District, by a majority vote at an annual school district meeting may add a kindergarten to the grades operated by the District.

Article 3. The School Board of the Barnstead-Pittsfield Cooperative School District shall consist of seven members elected at the organizational meeting in 1987 in the following manner: 3 from Barnstead, 3 from Pittsfield and one at large. (This is on the little yellow piece of paper). All members shall be elected at large, but those representing pre-existing Districts must be residents of that pre-existing District. All the rest is concerning election methods using RSA 671.

Article 4. The total sum of the budget of the Barnstead-Pittsfield Cooperative District, payable in each fiscal year be apportioned on the average daily membership of the pupils in the approved school residing in each of the pre-existing Districts, in the cooperative school district during the second preceding fiscal year as determined by the State Board of Education. (Basically what they're saying is they don't know the average, so they take the average of the previous year and determine using that figure the apportionment of the cost of the School District is calculated. It is by the ADM, which is currently 50.4 and 49.7 percent. We have tried to calculate it out and it's going to stay very close to the 50/50 range, as far as we can project.)

Article 5. A schedule of payments based on the representative shares, of the pre-existing Districts for the budget expenses shall be established, from time to time by the Cooperative School Board, and of Selectmen of Barnstead.

Article 6. The Barnstead-Pittsfield Cooperative School District shall assume all the indebtedness of the pre-existing school district which is outstanding at the date of operating responsibility.

Article 7. State foundation aids to which each District would be entitled if it were not part of the cooperative school district, shall be credited to such pre-existing district, shares of the total budget.

Article 8. The trust funds held in the pre-existing Districts shall again be applied and be used in the pre-existing District.

Article 9. Transportation - We will provide transportation according to the laws. The state mandated RSA numbers.

Article 10. The use of school property, Barnstead and Pittsfield may be used for non-educational purposes. Determined by the policies set by Cooperative School Board.

Article 11. Grades 11 and 12 pupils from the pre-existing District of Barnstead attending schools outside the District, shall continue the high school they are attending. The cooperative district shall pay the tuition of those students enrolled, under this article.

Article 12. The property of the Barnstead-Pittsfield Cooperative School District shall acquire all property including equipment, of pre-existing Barnstead-Pittsfield School District. It'll be used in the new building.

Article 13. Barnstead-Pittsfield Cooperative School District shall construct a school building for grades 7 through 12 as centrally located as is possible. Grades 1 through 6 will be maintained in neighborhood schools, in the towns of Barnstead and Pittsfield.

Article 14. The date of responsibility as when we actually take on the job of running the school district as July 1988.

Article 15. These articles of agreement may be amended, according to the State Statutes of RSA 195-18. It describes how to amend something.

General discussion followed.

Moderator: It is now 9:39 p.m. and by the vote of the people discussion and debate is effectively ended. Would the Chairman of the Supervisors please come forward. After announcing voting procedures to the audience, the people vote.

Moderator: We promised the votes would be counted tonight, I asked for twenty minutes, the count took only nine, so I would like to thank the Supervisors for the fast work. There were two hundred and sixty eight votes counted (268). There were eighty (80) yes votes, there were one hundred and eighty six (186) no votes, and two (2) blank ballots. Therefore, the motion is defeated.

Is there any other business or comments to come before the meeting?

Ken Burt: What can we pursue as far as another study committee, or this committee considering our other options. Is the committee going to be lame ducks until March? What are they going to do in regards to other studies? That's my question.

Moderator: Would anyone on the committee care to answer that?

Mr. Yelle: I feel the committee has a lot of information. If you feel you could do something with it, I would find the RSA's that could help. I don't know them all. We do have a correction to do from here I'm sure. I don't know what the answers are Ken.

Mr. Adams: If another school wants to join us they can, we can't join another study. That's just how the RSA rules and regulations go. As far as coming back with another alternative that is possible and something we can sit down and research. Again, our meetings have been open and will continue to be open, anyone wishing to come to the meeting to voice their concerns, ideas, desires, are certainly welcome to do so. I think that's all we can do at this point. As you say, we still are in power until March. We can proceed just by talking among ourselves and find which mode we should go in.

Discussion continued.

Moderator: I would like to give the chair to the Committee Chairman, Mr. David Adams, could we please have your attention.

Mr. Adams: This won't take but a moment. This is my first venture at doing this and I think I'm speaking for the whole Board. We do appreciate your interest and concern, and to allow us to do this. It has been a very educational experience for me. It certainly isn't going to be my last. I am certainly not devastated at this point. I just want to say thank you very much, to all of you people. You have showed up, you have shown interest, we are hearing you, and we will go back now and try to determine what our next step will be. So again, thank you.

Moderator: I declare this meeting adjourned!

A fuller transcript of this Special School District Meeting is on file at the SAU #51 office for your review.

## REPORT OF THE SCHOOL BOARD

The following report to the voters of the Barnstead School District is from the Barnstead School Board for the school year 1985-1986. The Board would like to address several areas in its report.

**Administration:** We have a new Principal, Barbara Halla, who has adjusted well in our total school setting and has inspired new programs and ideas.

**Deficit Appropriation:** In May and June of 1986, we had a meeting with the Budget Committee to request a Special School District Meeting in order to provide for the deficit anticipated at the end of the school year. Following meetings with the Budget Committee, the School Board petitioned Superior Court for a Special School District Meeting; the Court did not grant the request. The School Board then met with the New Hampshire State Board of Education which authorized the Board to overspend its budget. The Board curtailed expenditures and postponed some expenditures for a year in order to cover the deficit with the 1986-87 budget.

**Audits:** We have completed our annual audit which is included in this report. We have also completed the special audit voted by the people at last years Annual Meeting; that special audit is also included in this report.

**School Rating:** We are presently rated as a level III elementary school based on New Hampshire State Standards. Our rating is at this low level because of a lack of guidance services, art instruction, music instruction and a kindergarten. This year's budget has a proposal for a guidance program for voter approval.

**Secondary Education:** As of February 1, 1987, there are 162 high school students going to eight surrounding high schools. The cost of high school tuition is constantly increasing due to increased numbers and higher tuition rates. Barnstead has joined with Pittsfield in a Cooperative School District Study to explore the high school education problem. The Cooperative Board will be presenting a proposal to the public for a 7-12 cooperative high school. Both the Barnstead School Board and the Pittsfield School Board have unanimously endorsed the proposal being submitted to the voters by the Cooperative School District Study Board.



School Board: This year the Barnstead School Board will be increased to five members.

The Barnstead School Board has worked very hard during the past year to solve the educational issues facing the District; some decisions have been easy while others have been very hard.

Remember, "The pride and glory of our country are our public schools." This quotation is taken from the town report of 1985 when B. Frank Dow was Chairman; Enos George was Treasurer and when John George was Secretary.

We wish to express the special thanks to Lloyd T. Hanson for his years of dedicated service and insight as a School Board member for Barnstead.

Respectfully submitted,

Barnstead School Board

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the voters of the Barnstead School District, I am pleased to submit my annual report.

My annual report this year continues the same theme as I established last year: Managing Growth and Change.

The educational problems facing the Barnstead School District are not going to go away; they are going to remain and they are going to become increasingly acute. The District will continue to grow and the needs of the school population will continue to change. There are several major issues which the voters must address at the Special School District Meeting scheduled for March 20 and the Annual School District Meeting scheduled for March 24, 1987:

1. Will the District vote to cooperate with Pittsfield to form a grade 7-12 cooperative -- with the invitation that the Gilmanton School District join in that cooperative school district?
2. Will the District continue to study the secondary problem with the hope that an option better than the presently available one will be coming forward in the near future?
3. How will high school education be provided for the Barnstead students if the 7-12 cooperative school district with Pittsfield is not passed by the voters?
4. Are the voters prepared to take the next step in long term planning to raise the state approval rating for the Barnstead Elementary School by approving a counseling program for those grades?
5. Are the voters prepared to raise and appropriate the funds necessary to maintain the Barnstead Elementary School building by providing for the repair of roofs?

These are a few of the critical issues which the District faces at the forthcoming meetings. I would like to comment on one or two of them at greater length.

The need to bring some sense of management and long-term planning to the District can be illustrated by some factual material about the past and the future relating to the cost of high school education. I am including in my report a chart which I have supplied to the members of the Barnstead School Board and the members of the Barnstead-Pittsfield Cooperative School District

Study Board. In this chart I have outlined the history of high school population in recent years for Barnstead, the history of the average tuition rates which surrounding districts have charged, and the net impact on the high school tuition budget.

When one analyzes these data and combines them with the enrollment projections which the Cooperative School District Study Board is using in its proposal, we find projected high school tuition costs for Barnstead if the present practice and past trends continue. It does not take a great deal of study to see that the high school tuition budget will go up 400% in the next five years unless the voters make some decision to provide high school education in a different way. I encourage the voters to study the chart below and to compare it to other data available from various sources so that an intelligent decision can be made relative to high school education.

Barnstead High School Tuition: History & Projection

<u>Year</u>	<u>#</u>	<u>% Incr</u>	<u>Ave. Rates</u>	<u>% Incr</u>	<u>Amount</u>	<u>% Incr</u>
1984-85	136	-	92,629	-	9357,495	-
1985-86	154	13.24	3,003	14.23	462,494	29.37
1986-87	169	9.74	3,418	13.82	577,701	12.49
1987-88 (w/Pittsfield)	175	6.51	3,755	9.86	657,125	13.75
1987-88 (w/o Pittsfield)	175	6.51	3,960	15.86	693,000	19.96
-----						
Ave Increase (1984-88)		9.83	\$ 333	10.23	\$ 87,876	19.57
-----						
1988-89	200	14.29	4,356	10.00	871,200	25.71
1989-90	223	11.50	4,791	10.00	1,068,393	22.65
1990-91	244	9.42	5,271	10.00	1,286,124	20.38
1991-92	285	16.80	5,798	10.00	1,652,430	28.48
1992-93	353	23.86	6,378	10.00	2,251,434	36.25
1993-94	378	7.08	7,015	10.00	2,651,670	17.78
1994-95	387	2.38	7,717	10.00	2,986,479	12.63
1995-96	364	(6.32)	8,489	10.00	3,089,996	3.46

As I indicated in my report last year, there is a serious need for the various agencies, committees and groups within the town and school government to get together to plan. I am pleased to report that the School Board has had a positive response from the Planning Board to work with the School Board in order to plan for growth together. More initiatives of this type are needed if the community is to grow in an organized and controlled way.

I am extremely pleased with the action taken by the voters last March to expand the School Board to five members. This action will make it possible to receive a wider range of community input in school matters and, at the same time, will permit the School Board to distribute responsibilities in many important areas to more people. I am particularly interested in having individuals and subcommittees of the Board address the following areas of concern: Special Education (including the Education Fifty-One Consortium), Maintenance of the elementary school buildings and grounds, development of long-term goals for the improved approval status of the elementary school, long-term site development for the Barnstead Elementary School property, expansion of computer education and programs for the gifted and talented, teacher negotiations and continued improvement in the salary schedules for the professional staff, the review of School Board policies, and a comprehensive review (in cooperation with the Principal and the Staff) of the elementary school curriculum.

In addressing the issue of long-term improvement in the approval status of the elementary school, the following factors which affect our current rating must be addressed: 1) Kindergarten, 2) Counseling services, 3) Music Program, 4) Art Program.

If we can, within the context of a three-five year plan, address these needs one by one, we should be in an excellent position to improve the approval status of the school and to meet the new elementary school standards which have recently been approved by the State Board of Education. I would hope that the first order of business for the new School Board will be to develop long-term goals and a long-term plan for the District.

I would like to report that through the efforts of the staff, the Administrators and the SAU office, during the past three years, we have developed a comprehensive testing and accountability program for the Barnstead School District and SAU #51. This plan brings together, for the first time, three separate evaluation programs: 1) the local standardized testing which has been done for many years; 2) State-Mandated Accountability; and 3) State-Mandated Achievement Testing. Bringing these three separate

programs together into one plan will permit us to report to students, parents, the School Board and the citizens on a regular basis for all students in grades 2-12 and in all of the basic subjects: Reading, Spelling, Grammar, Writing, Mathematics, Study Skills, Science, U.S. History and Government and New Hampshire History and Government.

I especially encourage the voters to read the other reports in this Annual Report to the District; your professional staff has tried to present to you a comprehensive overview of what is going on in your District. This annual opportunity to review the work of your Board and the staff of the District is a unique way for the democratic process to work well. I hope that you will take advantage of this opportunity.

I wish to commend the excellent staff of the Barnstead Elementary School. I especially want to commend the excellent transition in the Principalship and the initiative which Mrs. Halla has taken in gifted and talented education, computer education, increased staff involvement in the budget process, and her support of teacher initiatives in physical education, conservation education and other areas.

During the course of the last twelve months I have had the opportunity to work with one experienced Board member, Peter Yelle, and with two new members of the Board, Mr. Higgins and Mr. Stone. I wish to tell the voters of the District that these three men have provided unusual service to the District through countless hours of service and through dedicated persistence in managing the affairs of the District and attempting to involve the public in meetings and in other activities. The Board has spent countless hours in working with the Administration and staff on the budget and in working with the Barnstead-Pittsfield

Cooperative Board, the Barnstead Education Study Team, the Pittsfield School Board, and other groups of interested citizens who serve the Barnstead School District in one way or another. They have taken the increase from one meeting per month to two meetings per month in stride and they have done an enormous amount of work. I look forward to working with the new Board and to much more involvement of parents and citizens in the educational system of the Barnstead School District.

Respectfully submitted,

F. Andre' Paquette,  
Superintendent of Schools

## REPORT OF THE PRINCIPAL

To the members of the Barnstead School Board, the Superintendent of Schools and the citizens of Barnstead, it is a pleasure to submit my first annual report as Principal of Barnstead Elementary School.

The focus of my first year as Principal has been that of managing the transition between two administrations. My focus has been on maintaining the quality of education established over the past five years, while at the same time, looking ahead to where our school should be five years from now.

### I. PLANNING AND GOAL SETTING:

At the beginning of this school year, all faculty were involved in a process of identifying educational and administrative priorities for the coming year. The following were those items which were identified as having the highest priority:

#### Student Goals:

1. To create an atmosphere which encourages academic excellence.
2. To meet the educational needs of all our students, including the gifted and talented, educationally handicapped and academically unmotivated.

#### Program Goals:

1. To re-emphasize the teaching of writing in grades 1 - 8.
2. To incorporate the teaching of thinking skills within our curriculum.
3. To find ways to give help to those students who are not "handicapped", but under need of special help in some area.

#### Staff Goals:

1. To have a full-time elementary Counselor who will help students with behavior and emotional problems which affect them and their classmates.

2. To improve communication: staff to staff, faculty to parent, staff to community, staff to School Board, and staff to administration.
3. To re-examine the use of space within the building.

As a follow-up to this process, the School Board spent an afternoon meeting with the faculty to discuss these goals and to look at the priorities for this year and next. The proposed budget for 1987-88 reflects many of the goals and priorities which resulted from these discussions.

## II. CURRICULUM ADOPTION:

This past fall the faculty recommended and the Superintendent approved the adoption of the Harcourt, Brace & Jovanovich Social Studies series for grades 1-6. This request came after months of studying various sample textbooks and rating them on presentation of concepts, introduction of vocabulary, compatibility with our curriculum and readability. The faculty is very pleased with our new series.

This spring we will be going through a similar process for the adoption of a new Science textbook series. Various programs will be examined carefully for how much hands-on experience children are provided in the study of Science.

## III. PROGRAM DEVELOPMENT

Program planning has taken place in three specific areas this year: Computer Instruction, Gifted & Talented Education and Instruction in the Writing Process.

Community members and staff and student representatives have formed two committees to study and develop a master plan in the areas of Computer Instruction and Gifted and Talented Education. The computer committee has finished its report and, by June, the Gifted and Talented committee will have finished its work. These reports will be submitted to the Superintendent and School Board shortly.

Writing Process has been a focus for the entire faculty since September. Research indicates that children learn to communicate best through writing when given an opportunity to rehearse

what they will write, draft their ideas, revise what they have written, discuss their work with their teacher, and, finally, edit their work and produce a final copy. Students are seen as authors, and are encouraged to publish their written work. Our students' successes in this area are celebrated through the Young Author's Program which takes place at the end of March.

I am extremely pleased to serve as Principal of the Barnstead Elementary School. The Citizens of Barnstead can be proud of the quality of instruction which goes on in their school. The staff and faculty create an atmosphere which nurtures growth, supports excellence in academic performance, and offers a variety of opportunities for children to learn.

On behalf of our students, I would like to thank the faculty, staff, School Board and community for their interest and support for education.

Respectfully submitted,

Barbara D. Halla,  
Principal



## SPECIAL EDUCATION REPORT

It is with a great deal of pleasure that I report the high school graduations of five (5) special education students from the Barnstead School District in June of 1986. In addition, two students have been fully returned to mainstream programming and no longer require special education services.

The Special Education Program is currently servicing 61 special education students (32 children are serviced in the Barnstead Elementary School, 11 in local high schools, 12 in Education Fifty-One Consortium, 5 in other out-of-district programs and 1 from a foster placement). During the 1985-86 school year, 29 students were referred for special education evaluations. Of these, 19 were considered for special services. In addition to these evaluations, 17 three-year evaluations and 64 annual reviews were completed.

The Pupil Placement Team consists of the Principal, 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, and diagnostic counselor.

At our Annual Child Find Clinic held in November, no pre-school children were identified as educationally handicapped.

The Special Education programs in the elementary school continue to offer services ranging from individual tutoring and small group support to mainstream modifications made by the classroom teachers.

The Special Education Staff frequently work with students in their mainstream classrooms in an effort to keep them as involved in the regular program as possible. Often special education staff and classroom teachers cooperate to team teacher subjects in a combined effort to maximize the time students spend in the mainstream classroom. The dedication, cooperation and skill of all staff, regular and special education, combine to make the programs successful.

Respectfully submitted,

Lynne D. Allen, MED  
Director of Special Education

EDUCATION FIFTY-ONE CONSORTIUM  
ANNUAL REPORT

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

Education Fifty-One Consortium is a private non-profit educational organization incorporated under the laws of the State of New Hampshire and fully certified and approved by the State Department of Education. It was formed in July 1981 in response to the needs of the districts in SAU #51 to meet the requirements of Public Law 94:142 (the Education for All Handicapped Children Act). This law requires all school districts to provide a free and appropriate public education to all handicapped students, ages 3-21 years. Reductions on State and Federal aid to support these mandated programs and services presented a unique and complex problem for local school districts.

The formation of the Education Fifty-One Consortium provided an opportunity for the three school districts in SAU #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 ensure that the programs and services offered through Education Fifty-One Consortium continue to meet the express needs of the local school districts and the handicapped students in SAU #51 in a successful and cost effective manner, all program decisions are based upon annual zero-based budget planning. That is, each year, all individual student needs, programs and services are re-evaluated to determine which program needs can best be met through cooperative efforts. These decisions are made by the local special education directors, the SAU #51 Leadership Team, individual school boards and finally the Education Fifty-One Consortium Board of Directors, which is comprised of the Superintendent of Schools, Business Administrator, and a representative from each school board in SAU #51.

During the 1985-86 school year several cooperative programs have been provided:

BEHAVIOR ADJUSTMENT CLASS (B.A.C.)

The BAC Program which is located in the renovated "building trades" building at Pittsfield Middle-High School served 16 students who required a highly structured self-contained program to achieve school success.

Through intensive individual instruction, counseling, and a strong behavior management system, the program helps each student develop a positive self-image while building the appropriate social, academic and behavioral skills necessary for success at school, at home, and in the community. The program's goal of returning students to regular programs as soon as possible continues to be realized: two students have graduated with high school diplomas, three have been returned to the public school setting and five are involved in formal vocational training programs. Many other students have begun the process of returning to regular programming through successful mainstreaming in regular high school classes at the Pittsfield Middle-High School.

Although the school year was very successful, this program was always full to capacity and additional students referred from SAU #51 had to be turned away. The local district was then required to provide costly alternative out-of-district placements for these students. Therefore, the program was expanded for 1986-87 through the lease of a small modular classroom, so that additional students could be accommodated at both the junior high and high school levels.

#### BUILDING ACADEMIC SKILLS & INSTRUCTIONAL COMPETENCIES (B.A.S.I.C.):

The BASIC Program, which is located in a leased classroom area at the Blueberry Express Day Care Center in Pittsfield, provided services to 15 pre-school aged developmentally delayed students.

The program places its emphasis 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 child's most critical developmental period is the most effective means of ensuring and sustaining optimum educational growth. Our goal of enabling students to function successfully in less restrictive environments, and, thereby, reducing the need for increased special education services in the future, continues to be realized as four students have now been returned to their local public schools.

#### LEARNING INDEPENDENCE FROM ESSENTIALS (L.I.F.E.):

The LIFE Program, which is located at the Alton Central School, served 12 students who required intensive instruction in basic academic survival skills, independent living skills and pre-vocational training.

The goal of providing these 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 commu-

nity is being realized: our first student began her formal vocational training program this year at the Wolfeboro Area Vocational Education Center and three more students are preparing to enter vocational training in the fall.

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

The LIP Program, which was located at the Pittsfield Grammar School, has been relocated to the Barnstead Elementary School.

This program is currently serving ten educationally handicapped students who require a strong language-based curriculum and individualized basic academic instruction.

#### EVALUATION & THERAPY

Each school district in SAU #51 has specific needs for specialized services in the area of evaluation and therapies. Because of the supply and demand factor, these services are costly and difficult to obtain as they are considered "critical shortage areas." Rather than having each district attempt to fill these part-time needs individually, Education Fifty-One Consortium serves as a broker to secure these services and delivers them to the districts on an "as needed" basis. Through this mechanism all districts have access to the services of an Associate School Psychologist, School Counselor, Occupational Therapist, and

Speech & Language Pathologist. This cooperative sharing of staff was greatly reduced the cost of contracting separately for these services.

Planning for the 1987-88 school year has begun and an analysis of the special needs population reveals that changing enrollments will make it possible to return the students currently enrolled in the LIP and LIFE Programs to alternative local special education programs. This will eliminate the cost of transporting students to the regional programs and allow some students who are currently placed in private out-of-district facilities to return to their local school. Therefore, the LIP and LIFE Programs will be discontinued for 1986-87 school year.

The Education Fifty-One Consortium has, and will continue to, provide quality cost-effective programs and services for handicapped students in SAU #51. I would like to express my appreciation to the School Boards and Administrators 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 is a direct reflection of their abilities.

The tables below summarize the savings realized by the individual school districts in SAU #51 during the five year period of Education Fifty-One Consortium's operation.

During the 1985-86 school year the three school districts saved an estimated \$209,891 in special education costs. The Barnstead School District saved an estimated \$40,122.00.

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, 1985-86

ACCOUNT	BUDGET APPROPRIATION	ACTUAL EXPENDITURE	DIFFERENCE	PROJECTED COSTS WITHOUT ED-51	ACTUAL COSTS WITH ED-51	DIFFERENCE
Number of Out-of-District Students	17	20	-3	17	20	3
#330 Pupil Service	\$1,500.00	\$9,844.00	(\$8,344.00)	\$32,060.00	\$9,844.00	\$22,216.00
#510 Transportation	\$28,522.00	\$44,310.00	(\$15,788.00)	\$53,910.00	\$44,310.00	\$9,600.00
#560 Tuition	\$131,888.00	\$148,897.00	(\$17,009.00)	\$156,800.00	\$148,897.00	\$7,903.00
#580 Travel	\$500.00	\$1,205.00	(\$705.00)	\$500.00	\$1,205.00	(\$705.00)
#610 Supply	\$1,000.00	\$620.00	\$380.00	\$1,000.00	\$620.00	\$380.00
#720 Building	-0-	-0-	-0-	-0-	-0-	-0-
#740 Equipment	\$1,200.00	\$472.00	\$728.00	\$1,200.00	\$472.00	\$728.00
TOTALS	\$164,610.00	\$205,348.00	(\$40,738.00)	\$245,470.00	\$205,348.00	\$40,122.00

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

Alton, Barnstead, and Pittsfield  
 1982-86

	YEAR	BUDGET APPROP.	ACTUAL EXPEND.	DIFFERENCE	PROJECTED COSTS WITHOUT ED-51	ACTUAL COSTS WITH ED-51	SAVINGS
Alton	1982-1983	\$90,322	\$95,538	(\$5,216)	\$134,386	\$95,538	\$38,848
School	1983-1984	\$107,679	\$79,295	\$28,404	\$116,446	\$79,295	\$37,151
District	1984-1985	\$75,818	\$61,247	\$14,571	\$139,252	\$61,247	\$78,005
	1985-1986	\$84,297	\$129,936	(\$45,639)	\$140,610	\$129,936	\$13,674
	TOTAL	\$358,136	\$366,016	(\$7,880)	\$533,694	\$366,016	\$167,678
Barnstead	1982-1983	\$93,190	\$92,126	\$1,064	\$129,335	\$92,126	\$37,209
School	1983-1984	\$104,500	\$114,411	(\$9,911)	\$149,021	\$114,411	\$34,610
District	1984-1985	\$113,500	\$96,743	\$16,757	\$150,121	\$96,743	\$53,378
	1985-1986	\$164,610	\$205,348	(\$40,738)	\$245,470	\$205,348	\$40,122
	TOTAL	\$475,800	\$508,628	(\$32,828)	\$673,947	\$508,628	\$165,319
Pittsfield	1982-1983	\$104,067	\$98,429	\$5,638	\$165,487	\$98,429	\$67,058
School	1983-1984	\$121,372	\$116,242	\$5,130	\$216,088	\$116,242	\$99,846
District	1984-1985	\$173,364	\$213,307	(\$39,943)	\$297,374	\$213,307	\$84,067
	1985-1986	\$205,676	\$179,503	\$26,172	\$325,598	\$179,503	\$156,095
	TOTAL	\$604,479	\$607,481	(\$3,002)	\$1,014,547	\$607,481	\$407,066
S.A.U. #51	1982-1983	\$287,579	\$286,093	\$1,486	\$429,208	\$286,093	\$143,115
	1983-1984	\$333,571	\$309,948	\$23,623	\$481,555	\$309,948	\$171,607
	1984-1985	\$362,682	\$371,297	(\$8,615)	\$586,747	\$371,297	\$215,450
	1985-1986	\$454,583	\$514,787	(\$60,204)	\$724,678	\$514,787	\$209,891
	TOTAL	\$1,438,415	\$1,482,125	(\$43,710)	\$2,222,188	\$1,482,125	\$740,063

## REPORT OF THE CHAPTER 1 COORDINATOR

To the Members of the 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 selected children. Our local project provides individual and group tutoring in reading, listening, writing (composition), speaking (expression), and study skills. Barnstead Chapter 1 Tutors make an effort to link work in the tutoring session to the use of literature, music, art and cooking activities.

During the 1985-1986 academic year 46 children participated in the Barnstead Chapter 1 Program in grades 1-8. Three Chapter 1 Tutors worked with these children in 30 minute sessions, four times a week.

The progress of Chapter 1 children is measured formally through standardized tests, and informally through classroom teacher and tutor judgement. Writing and oral reading samples are also used to measure improvement in basic skills. During the 1985-1986 year, 96% of the 46 participating students improved in reading comprehension, oral reading fluency, writing, study skills and self concept.

Chapter 1 Tutors were able to participate in extensive in-service training during the 1985-86 year. These activities included attendance at reading conferences and workshops, instruction in writing process and graduate level courses. All Chapter 1 Tutors in Barnstead are working towards Elementary Teacher Certification.

Chapter 1 Tutors in Barnstead during 1985-86 were Alice Daisy, Sue Hipkiss and Denise Stone. Alice and Denise have returned as Chapter 1 Tutors this year. Susan Lord, an experienced Chapter 1 Tutor from Alton, has replaced Sue Hipkiss. During the 1986-87 academic year, Chapter 1 is providing supplementary instruction in Mathematics as well as Language Arts.

I would like to take this opportunity to commend all of the Chapter 1 Tutors for their work on behalf of the children of Barnstead. I would also like to thank Classroom Teachers, Administrators, and School Support Staff for their continuing support of Chapter 1.

Respectfully,

Catherine M. Hamblett  
Chapter 1 Project Manager



## REPORT OF THE SCHOOL NURSE

Class physicals in grades three, five, and seven have begun. 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. Any student participating in a sport must have a physical prior to trying out for that sport.

All students in grades one through eight have an annual vision and hearing exam. They have an impedance screening to detect middle ear problems. All children in grades five 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 three 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.

### STATISTICS 1985-1986

Vision Screenings	365
Hearing Screenings	365
Impedance Screenings	55
Scoliosis Screenings	150
Heights and Weights	365
Class Physicals	50
First Aid	825
Communicable Diseases:	
Strep Throat	10
Chicken Pox	4

Respectfully,

Barbara Roberts, 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 second 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, 1986 through planned March, 1987.

One of our most time-consuming and thought-provoking tasks was the revision of the Master Plan. In May, all three Boards approved the Plan, whose duration is 1986-1991. We continue to provide opportunities and guidance for professional growth through this document.

The Committee conducted a Needs Assessment of the respective faculty members of the SAU in April. The needs and goals of our teachers vary according to individual preference and assignment, but the areas of highest frequency were:

- 1) Developing innovative learning activities
- 2) Individualizing instruction
- 3) Classroom management techniques/behaviors
- 4) Using the computer in the classroom
- 5) Gifted children

Charged with this information, the committee set to work to provide information for the professional staff.

Our first workshop offering was on September 11, 1986 for Assertive Discipline, a method of classroom management. Thirty-one teachers, many of them new to the SAU, took advantage of this five-hour presentation.

Working with Chapter 1 Director, Catherine Hamblett, we co-sponsored a series of evening workshops in October and November with Jack Agati, a noted speaker from Encouraging Concepts Associates in Londonderry, N.H. The two-hour sessions were well attended by parents as well as teachers. Mr. Agati's topics were: Birth Order, Goals of Misbehavior, Discipline in the Classroom, and Gray Areas of Behavior.

In October, we sponsored a one-graduate credit course from Notre Dame College entitled "The Art of Listening". The enthusiasm of the fifteen participants prompted a return of the same course in April, 1987 to accommodate more faculty.

In December, sixteen people participated in our first of several one-graduate credit courses on the Educational Assessment of the California Achievement Tests, our state-mandated fall testing responsibility. The testing and its results are an integral part of the SAU #51 Accountability program. Thus, we are in the first stages of integrating a wealth of information about our students with our curriculum. The possibilities for improvement in a variety of areas is endless. We plan to repeat the course with Notre Dame in May and September.

On January 29, 1987, we sponsored a State Department of Education workshop on the new Technology of the Interactive Video-disk.

In March, a three-graduate credit course will be offered on the use of the Computer as a teacher management system. Once again, Notre Dame is the affiliated school.

Thus, with the elimination of the full day workshop in March, due to calendar changes, we were able to provide in-depth course work for a significant number of people. Our Committee plans to continue in the same mode next year.

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 providing professional growth opportunities for our SAU: Superintendent F. Andre' Paquette; Administrators: Sherwood Fluery, Alton; Barbara Halla, Barnstead; Harry Doten, Pittsfield Grammar School; and Michael Gundel, Pittsfield Middle-High School; Teacher representatives: Mary Christy and Susan Leclerc of Alton; Lynne Alden of Barnstead; Kathy Mahanes and Vern Taylor of Pittsfield; and Jackie Brannen of Education Fifty-One.

A most sincere thank you is extended to our dedicated and hard-working other officers: Vice Chairperson Kathy Mahanes, who publishes a "workshop opportunities" newsletter, and Secretary Mary Christy, who has been our most able liaison with Notre Dame College.

Respectfully submitted,

Linda Nelson, Barnstead  
Chairperson, SAU #51 Staff  
Development Committee

FACULTY/STAFF ROSTER

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Abear, Krista	Special Education	\$19,394
Adams, Virginia C.	Grade 3	22,522
Alden, Lynne B.	Grade 1	16,891
Allen, Lynne	Director, Special Ed.	9,266
Brown, Cheryl	Grade 2	13,411
Emerson, Betsy	Grade 6	17,791
Ferguson, Jeannie	Reading Teacher	14,545
Fraser, Susan	Librarian	20,215
Gundel, Linda	Grade 2	13,841
Halls, Barbara	Principal	30,000
Hibbard, Bonita	English 7/8	20,997
Higgins, Marcia	Social Studies 7/8	20,137
Hooper, Sandra	Director, Food Services	12,587
Hopkins, Donald	Grade 5	14,193
Johnson, S. Margo	Math 7/8	22,639
Johonnett, Susan	Grade 1	22,092
Lopez, Mary	Science 7/8	18,612
Medden, Lisa	Grade 3	12,903
Moulton, Jacqueline	Physical Education	16,539
Nelson, Linda M.	Grade 4	20,215
Pulsifer, Donna L.	Grade 2	13,685
Roberts, Barbara	Nurse (1/2 time)	11,339
Sargent, Bradford R.	Director, Maintenance	17,207
Stockman, Lynn	Grade 4	15,914
Tucker, Carolyn L.	Grade 6	14,467
Vigneault, Colette	Resource Room	14,858
Wakeman, Kenneth	Grade 5	15,914

SUPPORT STAFF

Aquizap, Judith	Aide, Special Ed.	\$6.30/hr
Bailey, Kathy	Cook	7.15/hr
Faris, Mary	Aide, Grade 1	5.60/hr
Hanley, Michelle	Secretary (P-T)	5.95/hr
Innarelli, Kathleen M.	Food Services	5.29/hr
Jacobs, Carnie	Aide, Grade 1	5.60/hr
Jones, Charles H.	Custodian	5.00/hr
Omundson, Anne L.	Secretary, Spec. Ed.	6.00/hr
Richards, Jean	Aide, Special Ed.	6.60/hr
Sargent, Ray	Custodian (P-T)	5.32/hr
Tiede, Lynn	Secretary (P-T)	5.40/hr

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, 1986

Prepared by:

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

BARNSTEAD SCHOOL DISTRICT  
FINANCIAL STATEMENTS  
INDEX

Exhibit

Auditor's Report

COMBINED STATEMENTS - GENERAL PURPOSE FINANCIAL STATEMENTS

Combined Balance Sheet - All Fund Types and Account Groups	A
Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types	B
Combined Statement of Revenue, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Fund Types	C
Notes to Financial Statements	

SUPPORTING SCHEDULES

	<u>Schedule</u>
<u>General Fund:</u>	
Statement of Revenues Compared to Budget	1
Statement of Expenditures Compared to Budget	2
<u>Special Revenue Funds:</u>	
Combining Balance Sheet	3
Combining Statement of Revenues, Expenditures and Changes in Fund Balances	4
<u>Agency Funds</u>	
Statement of Changes in Assets and Liabilities	5

*Mason*  
*Rich* Professional Association  
ACCOUNTANTS & AUDITORS

TELEPHONE (603) 224-2000  
TWO CAPITAL PLAZA, SUITE 3-1  
CONCORD, NEW HAMPSHIRE 03301

DONALD F. MASON, P.A.  
JON R. LANG, C.P.A.  
THOMAS L. MARSH, C.P.A.

MICHAEL G. LULL, C.P.A.  
RALPH P. SCHMITT, C.P.A.  
JOHN E. LYFORD, C.P.A.  
MARIAN C. STACEY, C.P.A.

August 29, 1986

Members of the School Board  
Barnstead School District

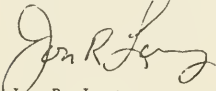
We have examined the combined financial statements of the funds and account group as indexed, of the Barnstead School District as of and for the fiscal year ended June 30, 1986. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

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

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Barnstead School District as at June 30, 1986 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



BARNSTEAD SCHOOL DISTRICT  
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
 JUNE 30, 1986

	Governmental Fund Types		Fiduciary Fund Types		Account Group		Totals (Memorandum Only)
	General	Special Revenue	Agency	Long-Term Debt	General	Debt	
<b>ASSETS</b>							
Cash	\$ 16,189	\$ 8,302	\$ 2,784	\$ -	\$ -	\$ -	\$ 27,275
Investments	30,745	-	-	-	-	-	30,745
Due from Other Funds (Note 4)	4,728	51,853	-	-	-	-	56,581
Accounts Receivable	-	1,970	-	-	-	-	1,970
Due from Other Governments	22,580	4,997	-	-	-	-	27,577
Inventory (Note 1)	-	1,239	-	-	-	-	1,239
Resources to be Provided in Future Years	-	-	-	-	361,500	-	361,500
<b>TOTAL ASSETS</b>	<u>\$ 74,242</u>	<u>\$ 68,361</u>	<u>\$ 2,784</u>	<u>\$ -</u>	<u>\$361,500</u>	<u>\$ -</u>	<u>\$506,887</u>
<b>LIABILITIES AND FUND BALANCE</b>							
<b>Liabilities</b>							
Accounts Payable	\$ 73,947	\$ 1,595	\$ -	\$ -	\$ -	\$ -	\$ 75,542
Due to Other Funds (Note 4)	11,904	43,668	-	1,009	-	-	56,581
Overpayment Due Town of Barnstead	28,781	-	-	-	-	-	28,781
General Obligation Debt Payable (Note 2)	-	-	-	-	361,500	-	361,500
Due Student Groups	-	-	-	1,775	-	-	1,775
Total Liabilities	<u>114,632</u>	<u>45,263</u>	<u>2,784</u>	<u>-</u>	<u>361,500</u>	<u>-</u>	<u>524,179</u>
<b>Fund Balance</b>							
Reserved for Inventory (Note 1)	-	1,239	-	-	-	-	1,239
Unreserved	(40,390)	21,859	-	-	-	-	(18,531)
Total Fund Equity (Deficit)	<u>(40,390)</u>	<u>23,098</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(17,292)</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$ 74,242</u>	<u>\$ 68,361</u>	<u>\$ 2,784</u>	<u>\$ -</u>	<u>\$361,500</u>	<u>\$ -</u>	<u>\$506,887</u>

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

Exhibit B

BARNSTEAD SCHOOL DISTRICT  
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
 ALL GOVERNMENTAL FUND TYPES  
 FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Totals (Memorandum Only)</u>
<u>Revenues</u>			
District Assessment	\$1,277,248	\$ -	\$1,277,248
Intergovernmental Revenues	99,172	20,024	119,196
Miscellaneous Revenues	4,395	34,732	39,127
Total Revenues	<u>1,380,815</u>	<u>54,756</u>	<u>1,435,571</u>
<u>Expenditures</u>			
Instruction:			
Regular Programs	793,905	-	793,905
Special Programs	289,058	310	289,368
Other Programs	3,072	4,419	7,491
Support Services:			
Pupil Services	35,118	-	35,118
General Administration	56,837	-	56,837
School Administrative Unit Expenses	41,785	-	41,785
Business Services	180,963	-	180,963
Food Service	-	52,968	52,968
Debt Service:			
Principal Retirement	37,250	-	37,250
Interest	19,793	-	19,793
Total Expenditures	<u>1,457,781</u>	<u>57,697</u>	<u>1,515,478</u>
Excess of Revenues Over (Under)			
Expenditures	(76,966)	(2,941)	(79,907)
Fund Balance, July 1	<u>36,576</u>	<u>26,039</u>	<u>62,615</u>
Fund Balance (Deficit), June 30	<u>\$ (40,390)</u>	<u>\$ 23,098</u>	<u>\$ (17,292)</u>

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

BARNSTEAD SCHOOL DISTRICT  
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
 BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES  
 FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues</b>						
District Assessment	\$1,277,248	\$1,277,248	\$ -	\$ -	\$ -	\$ -
Intergovernmental Revenues	87,050	99,172	12,122	21,000	20,024	(976)
Miscellaneous Revenues	6,000	4,395	(1,605)	28,727	34,732	6,005
Total Revenues	<u>1,370,298</u>	<u>1,380,815</u>	<u>10,517</u>	<u>49,727</u>	<u>54,756</u>	<u>5,029</u>
<b>Expenditures</b>						
Instruction:						
Regular Programs	768,662	793,905	(25,243)	-	-	-
Special Programs	242,171	289,058	(46,887)	-	310	(310)
Other Programs	5,678	3,072	2,606	-	4,419	(4,419)
Support Services:						
Pupil Services	35,965	35,118	847	-	-	-
General Administration	61,004	56,837	4,167	-	-	-
School Administrative Unit Expenses	41,785	41,785	-	-	-	-
Business Services	194,566	180,963	13,603	-	-	-
Food Service	-	-	-	49,727	52,968	(3,241)
Debt Service:						
Principal Retirement	37,250	37,250	-	-	-	-
Interest	19,793	19,793	-	-	-	-
Total Expenditures	<u>1,406,874</u>	<u>1,457,781</u>	<u>(50,907)</u>	<u>49,727</u>	<u>57,697</u>	<u>(7,970)</u>
Excess of Revenues Over (Under) Expenditures (Note 5)	(36,576)	(76,966)	(40,390)	-	(2,941)	(2,941)
Fund Balance, July 1	36,576	36,576	-	26,039	26,039	-
Fund Balance (Deficit), June 30	\$ -	\$ (40,390)	\$ (40,390)	\$ 26,039	\$ 23,098	\$ (2,941)

BARNSTEAD SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

A. Basis of Presentation

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

GOVERNMENTAL FUNDS

- (1) General Fund - The General Fund is the general operating fund of the School District. All general appropriations and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.
- (2) Special Revenue Funds - Special revenue funds are used to account for the proceeds of specific revenue sources (other than expendable trust, or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The fund includes the Food Service Fund, Federal Projects and Summer Program.

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.

(Continued)

BARNSTEAD SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS  
(Continued)

ACCOUNT GROUPS

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

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

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

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

B. Basis of Accounting

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

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

(Continued)

BARNSTEAD SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS  
(Continued)

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

C. Inventories/Reserve for Inventories

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

D. Accumulated Unpaid Employee Benefits

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

The School District does not accrue accumulated unpaid vacation or sick leave in the General Fund, but rather records these costs at the time the payments are made. Accumulated unpaid sick leave at June 30, 1986 was approximately \$77,168.

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

E. Budgetary Accounting, Encumbrances and Reserve for Encumbrance

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

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

(Continued)

BARNSTEAD SCHOOL DISTRICT  
NOTES TO FINANCIAL STATEMENTS  
(Continued)

F. Appropriations from Town

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

G. Total Columns (Memorandum Only) on Combined Statements

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

H. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in the General Fixed Asset Group of Accounts for accountability purposes. In accordance with practices followed by many 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 debt group of accounts. As the School District is an agency of the Town of Barnstead, the bonds bear the full faith and credit of the town. As the debt comes due the School District remits the payments to the appropriate depository.

(Continued)

BARNSTEAD SCHOOL DISTRICT  
 NOTES TO FINANCIAL STATEMENTS  
 (Continued)

The following is a summary of bond and note transactions during the year ended June 30, 1986:

Bonds and Notes Payable at July 1, 1985	\$398,750
Bonds/Notes Retired	<u>37,250</u>
Bonds and Notes Payable at June 30, 1986	<u>\$361,500</u>

Bonds and notes payable at June 30, 1986 of \$361,500 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%	\$ 50,000
\$445,000 School addition serial notes due Farmers Home Administration in annual installments of \$22,250 through 2000; interest at 5.00%	<u>311,500</u>
Total Bonds and Notes Payable	<u>\$361,500</u>

The annual requirements to amortize all debt outstanding as of June 30, 1986 are as follows:

Year Ended June 30	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
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
1991	32,250	10,568	42,818
Subtotal	<u>171,250</u>	<u>70,178</u>	<u>241,428</u>
1992-2000	190,250	53,401	243,651
Totals	<u>\$361,500</u>	<u>\$123,579</u>	<u>\$485,079</u>

(Continued)



BARNSTEAD SCHOOL DISTRICT  
 NOTES TO FINANCIAL STATEMENTS  
 (Continued)

NOTE 3 - RETIREMENT SYSTEM

Only teachers and principals are members of the New Hampshire Retirement System. Under this plan, participants contribute annually a percentage of compensation which is fixed by law. The District's contribution rate for normal cost of the plan is based upon an actuarial valuation of the entire State plan. The amount, if any, of the excess of vested benefits over pension fund assets for the Barnstead School District is not available. The District has no past service cost obligation. The total pension cost to the District for the year was \$3,157.

NOTE 4 - INDIVIDUAL FUND INTERFUND RECEIVABLES AND PAYABLES

The balances at June 30, 1986 were:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General	\$ 4,728	\$ 11,904
Special Revenue:		
Food Service	49,453	38,940
Summer Program	2,400	4,418
Federal Projects	-	310
Agency Fund	-	1,009
Totals	<u>\$ 56,581</u>	<u>\$ 56,581</u>

NOTE 5 - DEFICIT FUND BALANCE

General Fund expenditures exceeded budgeted expenditures by \$50,907. In anticipation of an overexpenditure in accordance with RSA 32:10-a the School Board received authorization on May 8, 1986 from the State Board of Education to overexpend the then estimated excess of \$43,536.

BARNSTEAD SCHOOL DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES COMPARED TO BUDGET  
FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
<u>District Assessment</u>	<u>\$1,277,248</u>	<u>\$1,277,248</u>	<u>\$ -</u>
<u>Intergovernmental Revenues</u>			
Foundation Aid	71,570	41,533	(30,037)
Sweepstakes	-	22,959	22,959
School Building Aid	11,175	11,175	-
Handicapped Aid	4,305	13,167	8,862
Other State Revenues	-	10,338	10,338
Total Intergovernmental	<u>87,050</u>	<u>99,172</u>	<u>12,122</u>
<u>Miscellaneous Revenues</u>			
Earnings on Investments	3,500	3,479	(21)
Pupil Activities	2,500	-	(2,500)
Community Services	-	520	520
Other Local Revenue	-	396	396
Total Miscellaneous	<u>6,000</u>	<u>4,395</u>	<u>(1,605)</u>
 Total Revenues	 1,370,298	 <u>\$1,380,815</u>	 <u>\$ 10,517</u>
 Use of Fund Balance	 <u>36,576</u>		
	<u>\$1,406,874</u>		

BARNSTEAD SCHOOL DISTRICT  
GENERAL FUND  
STATEMENT OF EXPENDITURES COMPARED TO BUDGET  
FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	<u>Budget</u>	<u>Actual</u>	<u>Actual Over (Under)</u>
<u>Instruction</u>			
Regular Programs	\$ 768,662	\$ 793,905	\$ (25,243)
Special Education Programs	242,171	289,058	(46,887)
Other Programs	5,678	3,072	2,606
Total Instruction	<u>1,016,511</u>	<u>1,086,035</u>	<u>(69,524)</u>
<u>Pupil Services</u>			
Attendance and Social Work	30	30	-
Guidance	250	-	250
Health	12,349	11,104	1,245
Psychological	1,000	558	442
Speech Pathology and Audiology	300	-	300
Improvement of Instruction	5,736	5,736	-
Educational Media	16,300	17,690	(1,390)
Total Pupil Services	<u>35,965</u>	<u>35,118</u>	<u>847</u>
<u>General Administration</u>			
School Board	13,324	11,701	1,623
General Administration	47,680	45,136	2,544
Total General Administration	<u>61,004</u>	<u>56,837</u>	<u>4,167</u>
<u>School Administrative Unit</u>	<u>41,785</u>	<u>41,785</u>	<u>-</u>
<u>Business Services</u>			
Operation and Maintenance of Plant	95,839	83,344	12,495
Pupil Transportation	91,430	90,322	1,108
Support - Managerial	7,297	7,297	-
Total Business Services	<u>194,566</u>	<u>180,963</u>	<u>13,603</u>
<u>Debt Service</u>			
Principal	37,250	3,250	-
Interest	19,793	19,793	-
Total Debt Service	<u>57,043</u>	<u>57,043</u>	<u>-</u>
Total Expenditures	1,406,874	<u>\$1,457,781</u>	<u>\$ (50,907)</u>
Deficit Appropriation	<u>28,782</u>		
Total	<u>\$1,435,655</u>		

BARNSTEAD SCHOOL DISTRICT  
 COMBINING BALANCE SHEET  
 ALL SPECIAL REVENUE FUNDS  
 JUNE 30, 1986

	Federal Projects	Summer Program	Food Service	Total
<u>Assets</u>				
Cash	\$ -	\$ -	\$ 8,302	\$ 8,302
Due from Other Funds	-	2,400	49,453	51,853
Accounts Receivable	-	1,970	-	1,970
Due from Other Governments	500	-	4,497	4,997
Inventory	-	-	1,239	1,239
TOTAL ASSETS	<u>\$ 500</u>	<u>\$ 4,370</u>	<u>\$ 63,491</u>	<u>\$ 68,361</u>
<u>Liabilities and Fund Balances</u>				
Accounts Payable	\$ -	\$ -	\$ 1,595	\$ 1,595
Due to Other Funds	310	4,419	38,939	43,668
Total Liabilities	<u>310</u>	<u>4,419</u>	<u>40,534</u>	<u>45,263</u>
<u>Fund Balances</u>				
Reserved for Inventory	-	-	1,239	1,239
Unreserved	190	(49)	21,718	21,859
Total Fund Balances	<u>190</u>	<u>(49)</u>	<u>22,957</u>	<u>23,098</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 500</u>	<u>\$ 4,370</u>	<u>\$ 63,491</u>	<u>\$ 68,361</u>

BARNSTEAD SCHOOL DISTRICT  
SPECIAL REVENUE FUNDS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	Federal Projects	Summer Program	Food Service	Total
<u>Revenues</u>				
<u>Intergovernmental</u>				
Federal and State Reimbursement	\$ 500	\$ -	\$ 19,524	\$ 20,024
<u>Miscellaneous Revenue</u>				
Earnings on Investments	-	-	1,400	1,400
Food Service Sales	-	-	28,962	28,962
Other Local Revenue	-	4,370	-	4,370
Total Revenues	<u>500</u>	<u>4,370</u>	<u>49,886</u>	<u>54,756</u>
<u>Expenditures</u>				
Special Programs	310	-	-	310
Other Instructional Programs	-	4,419	-	4,419
Food Services	-	-	52,968	52,968
Total Expenditures	<u>310</u>	<u>4,419</u>	<u>52,968</u>	<u>57,697</u>
Excess of Revenues Over (Under).				
Expenditures	190	(49)	(3,082)	(2,941)
Fund Balance, July 1	<u>-</u>	<u>-</u>	<u>26,039</u>	<u>26,039</u>
Fund Balance, June 30	<u>\$ 190</u>	<u>\$ (49)</u>	<u>\$ 22,957</u>	<u>\$ 23,098</u>

BARNSTEAD SCHOOL DISTRICT  
ALL AGENCY FUNDS  
STATEMENT OF CHANGES IN ASSETS AND LIABILITIES  
FOR THE FISCAL YEAR ENDED JUNE 30, 1986

	Balance July 1, 1985	Additions	Deductions	Balance June 30, 1986
<u>Assets</u>				
Cash	\$ 258	\$ 14,250	\$ 11,724	\$ 2,784
TOTAL ASSETS	<u>\$ 258</u>	<u>\$ 14,250</u>	<u>\$ 11,724</u>	<u>\$ 2,784</u>
 <u>Liabilities</u>				
Due General Fund	\$ -	\$ 1,009	\$ -	\$ 1,009
Due Student Groups	258	13,241	11,724	1,775
	<u>\$ 258</u>	<u>\$ 14,250</u>	<u>\$ 11,724</u>	<u>\$ 2,784</u>

BARNSTEAD SCHOOL DISTRICT

FINANCIAL STATEMENTS

JUNE 30, 1986

INDEX

REPORT ON INTERNAL ACCOUNTING CONTROLS

Auditor's Internal Control Letter

Findings, Recommendations and Management Comments

REPORT ON COMPLIANCE

Compliance Letter

Findings

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MARIAN C. STACEY, C.P.A.

August 29, 1986

Barnstead School District  
Barnstead, New Hampshire

We have examined the general purpose financial statements of the Barnstead School District for the year ended June 30, 1986, and have issued our report thereon dated August 29, 1986. As part of our examination, we made a study and evaluation of the internal control systems, including applicable internal administrative controls, used in administering federal financial assistance programs to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards, the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U.S. General Accounting Office, the Single Audit Act of 1984, and the provisions of OMB Circular A-128, Audits of State and Local Governments. For the purpose of this report, we have classified the significant internal accounting and administrative controls used in administering federal financial assistance programs in the following categories:

(1) Accounting Applications

- (a) Cash Receipts
- (b) Cash Disbursements
- (c) Purchasing and Receiving
- (d) Accounts Payable
- (e) Payroll
- (f) Receivables and Billings
- (g) Property and Equipment



## (2) Controls Used in Administering Federal Programs

General Requirements

- (a) Political Activity
- (b) Davis-Bacon Act
- (c) Civil Rights
- (d) Cash Management
- (e) Relocation Assistance and Real Property Acquisition
- (f) Federal Financial Reports

Specific Requirements

- (a) Types of Services
- (b) Eligibility
- (c) Matching Level of Effort
- (d) Reporting
- (e) Cost Allocation

The management of the Barnstead School District is responsible for establishing and maintaining internal control systems used in administering federal financial assistance programs. In fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering federal financial assistance programs are to provide management with reasonable, but not absolute, assurance that, with respect to federal financial assistance programs, resource used is consistent with laws, regulation, and policies; resources are safeguarded against waste, loss and misuse; and reliable data are obtained, maintained, and fairly disclosed in reports.

Because of inherent limitations in any system of internal accounting and administrative controls used in administering federal financial assistance programs, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems 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 included all of the applicable control categories listed above. During the year ended June 30, 1986, the Barnstead School District, had no major federal financial assistance programs and expended 100% of its total federal financial assistance under nonmajor federal financial assistance programs.

With respect to the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Barnstead School District, our study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. Our study and evaluation of the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Barnstead School District, did not extend beyond this preliminary review phase.

Our study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the federal financial assistance programs of the Barnstead School District. Accordingly, we do not express an opinion on the internal control systems used in administering the federal financial assistance programs of the Barnstead School District.

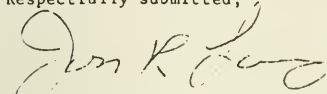
Also, our examination, made in accordance with the standards mentioned above, would not necessarily disclose material weaknesses in the internal control systems used solely in administering nonmajor federal financial assistance programs.

Our study and evaluation and our examination disclosed no condition that we believe to be a material weakness in relation to a federal financial assistance program of the Barnstead School District. However, our study and evaluation disclosed no conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Barnstead School District may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in (1) our examination of the 1986 general purpose financial statements and (2) our examination and review of the School District's compliance with laws and regulations noncompliance with which we believe could have a material effect on the allowability of program expenditures for each non-major federal financial assistance programs. This report does not affect our reports on the general purpose financial statements and on the School District's compliance with laws and regulations dated August 29, 1986.

This report is intended solely for the use of management and the cognizant audit agency and other federal and state audit agencies and should not be used for any other purpose. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the Barnstead School District is a matter of public record.

Respectfully submitted,



Jon R. Lang

Certified Public Accountant  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

## I. INTERNAL CONTROLS

### A) 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 the foregoing paragraph. We found no material weaknesses.

### B) Purchasing and Receiving

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

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

### C) Accounts Payable

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

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

### D) 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.

E) 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 for fixed assets with federal funds. However, a record of other general fixed assets is not maintained so as to provide reporting in the financial statements.

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

Management's Comments - It is not practical at this time.

*Mason & Rich*  
Professional Association  
ACCOUNTANTS & AUDITORS

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JOHN E. LYFORD, C.P.A.  
MARIAN C. STACEY, C.P.A.

August 29, 1986

Barnstead School District  
Barnstead, New Hampshire

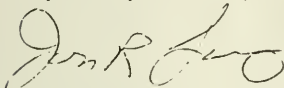
We have examined the general purpose financial statements of the Barnstead School District, as of and for the year ended June 30, 1986, and have issued our report thereon dated August 29, 1986. Our examination was made in accordance with generally accepted auditing standards; the standards for financial and compliance audits contained in the U.S. Comptroller General's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, the Single Audit Act of 1984 and the provisions of the Office of Management and Budget's Circular No. A-128 and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of the Barnstead School District, is responsible for the School District's compliance with laws and regulations. In connection with the examination referred to above, we selected and tested transactions and records from nonmajor federal financial assistance programs to determine the School District's compliance with laws and regulations noncompliance with which we believe could have a material effect on the allowability of program expenditures.

The results of our tests indicate that for the transactions and records tested for the Barnstead School District, complied with the laws and regulations referred to above. Our testing was more limited than would be necessary to express an opinion on whether the Barnstead School District, administered those programs in compliance in all material respects with laws and regulations noncompliance with which we believe could have a material effect on the allowability of program expenditures; however, with respect to the transactions that were not tested by us, nothing came to our attention to indicate that the Barnstead School District, had violated laws and regulations other than those laws and regulations for which we noted violations in our testing 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. This restriction is not intended to limit the distribution of this report which, upon acceptance by the Barnstead School District, is a matter of public record.

Respectively submitted,



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

JRL/sl

BARNSTEAD SCHOOL DISTRICT

Questioned  
Costs

Program  
1. GENERAL REQUIREMENTS

Findings

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



Findings

2. Program  
N.H. Department of  
Education (Federal  
Projects)

We reviewed the programs and tested the receipts and expenditures of programs under Title 2, EESA, Barnstead's only Federal Project to determine whether they were:

- |   |     |
|---|-----|
| 1. reasonable and necessary;  | -0- |
| 2. conform to project approvals and requirements that apply;  | -0- |
| 3. are net of applicable credits (user charges, purchase discounts, program income);  | -0- |
| 4. do not include costs properly chargeable to other federally assisted or state programs and were allocated equitably;   | -0- |
| 5. were properly recorded and supported by source documentation;  | -0- |
| 6. had advance approval and were purchased competitively, were necessary; and   | -0- |
| 7. were incurred for goods or services within the approved project period.  | -0- |
| 8. Reports to the New Hampshire Department of Education - Quarterly and final reports prepared in connection with Federal programs were tested and compared with Federal ledgers. | -0- |

Nothing came to our attention that would indicate non-compliance.

Findings

Program  
3. DEPARTMENT OF AGRICULTURE:

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

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

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

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

Nothing came to our attention that would indicate non-compliance.

BARNSTEAD SCHOOL DISTRICT

SPECIAL REPORT

OUT-OF-DISTRICT TUITION AND

SPECIAL EDUCATION COSTS

FOR THE YEAR ENDED JUNE 30, 1986

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

*Mason & Rich* Professional Association  
ACCOUNTANTS & AUDITORS

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MARIAN C. STACEY, C.P.A.

November 20, 1986

School Board  
Barnstead School District  
Barnstead, New Hampshire

We have examined the out-of-district tuition costs and the special education costs of the Barnstead School District for the year ended June 30, 1986, as shown in the statement of out-of-district and special education costs.

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. Our examination included, but was not limited to, the following procedures:

100% examination of all accounting documentation for expenditures for out-of district tuition and all charges for special education.

Verification of Town residency for all out of district tuitioned students and special education students.

We have examined the financial statements of the Barnstead School District for the year ended June 30, 1986 and have issued our report thereon dated August 29, 1986.

In our opinion, the out-of-district costs and special education costs referred to in the first paragraph present fairly, in all material aspects the charges for those items of the Barnstead School District for the year ended June 30, 1986, in accordance with generally accepted accounting principles applied on a consistent basis.

Respectfully submitted,

*Jon R. Lang (sr)*

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

BARNSTEAD SCHOOL DISTRICT  
 STATEMENT OF OUT-OF-DISTRICT TUITION AND SPECIAL EDUCATION COSTS  
 FOR THE YEAR ENDED JUNE 30, 1986

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
High School Tuition	<u>\$435,255</u>	<u>\$462,494</u>	<u>\$(27,239)</u>
<u>Special Education</u>			
Payroll	\$ 46,759	\$ 63,062	\$(16,303)
Payroll Taxes and Employee Benefits	6,176	5,921	255
Contract Services	22,532	22,810	(278)
Transportation	28,522	45,017	(16,495)
Telephone, Postage and Printing	1,215	659	556
Tuition	131,888	149,220	(17,332)
Travel	500	1,206	(706)
Supplies	3,248	641	2,607
Equipment	<u>1,330</u>	<u>522</u>	<u>808</u>
	<u>\$242,170</u>	<u>\$289,058</u>	<u>\$(46,888)</u>

SALARY OF THE SUPERINTENDENT OF SCHOOLS  
AND THE BUSINESS ADMINISTRATOR  
SCHOOL YEAR 1985-86  
S. A. U. #51

District	Percentage	Superintendent	Business Administrator	Total
Alton	46.48	18,273.98	12,148.23	30,422.21
Barnstead	22.67	8,912.89	5,925.14	14,838.03
Pittsfield	<u>30.85</u>	<u>12,128.92</u>	<u>8,063.10</u>	<u>20,192.02</u>
Total District Support*	100.0%	39,315.79	26,136.47	65,452.26

PUPIL ENROLLMENT

1986-1987

Grade	Elementary School	High School	Total
1	46		46
2	52		52
3	36		36
4	36		36
5	46		46
6	51		51
7	36		36
8	45		45
9		53	53
10		38	38
11		38	38
12		33	33
Special Education*	12	6	18
	360	168	528

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

CENSUS SUMMARY

September	Total 0-18	No. Attending Within District	No. Attending Outside District
1986	779	348	176
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



TENTATIVE  
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 Town Hall in said District on the tenth day of March, 1987 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 two (2) members of the School Board for the ensuing three years;
4. To choose one (1) member of the School Board for the ensuing two years;
5. To choose one (1) member of the School Board for the ensuing year;
6. To choose a Treasurer for the ensuing year.

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

THE BARNSTEAD SCHOOL BOARD

Peter Yelle, Chairman  
Paul Higgins  
Harvey Stone

TENTATIVE  
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 24th day of March, 1987 at 7:00 in the evening to act upon the Articles set forth in this Warrant:

ARTICLE I.

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

ARTICLE II.

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 III.

To see if the District will vote to create a cooperative school district planning committee in accord with the provisions of RSA 195:18 consisting of three qualified voters; said members to be appointed by the moderator within ten days of the vote of the District.

ARTICLE IV.

To see if the District will vote to authorize the School Board to negotiate a contract (or contracts) with other school districts for the purpose of providing high school education to Barnstead students.

ARTICLE V.

To see if the District will vote to raise and appropriate the sum of \$12,000 to be expended by the Barnstead School Board for the purpose of securing preliminary architectural drawings and building estimates in order to propose the construction of a secondary school for the District.

ARTICLE VI.

To see if the District will vote to appoint a committee for the purpose of studying all middle school and high school options available to the Town of Barnstead. Said committee shall report to a Special District Meeting, within 6 months, with a list of options and recommendations. This committee shall consist of one school board member and four voters appointed by the moderator. (Submitted by petition.)

ARTICLE VII.

To see if the District will raise and appropriate the sum of (\$2,000.00) two thousand dollars to cover expenses of a middle and high school options committee. (Submitted by petition.)

ARTICLE VIII.

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 IX.

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 X.

To see if the Town will vote to direct the School Board to hold the Annual School District Meeting on a Saturday in March in the afternoon commencing at 1 P.M. and not to conflict with the Annual Town Meeting. (Submitted by petition.)

ARTICLE XI.

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

THE BARNSTEAD SCHOOL BOARD

Peter H. Yelle, Chairman  
Paul Higgins  
Harvey Stone

BARNSTEAD SCHOOL DISTRICT BUDGET

Section I

Purpose of Appropriation	Approved	School Board's	BUDGET COMMITTEE	
	Budget 1986-87	Budget 1987-88	Recommended 1987-88	Not Recommended 1987-88
<u>Instruction</u>				
Regular Programs	1,008,471	1,180,456	1,161,956	18,500
Special Programs	342,945	368,702	368,702	
Other Instruc. Programs	6,064	8,194	8,194	
<u>Support Services</u>				
Attendance & Social Work	32	32	32	
Guidance	250	13,153	13,153	
Health	19,350	17,329	17,329	
Psychological	250	1,000	1,000	
<u>Instructional Staff Services</u>				
Improvement of Instruction	6,356	7,543	7,543	
Educational Media	22,868	24,533	24,533	
<u>General Administration</u>				
All Other Objects	18,680	31,219	19,219	12,000
SAU Management Serv.	48,221	52,983	52,983	
School Administrative Services	52,668	57,841	57,841	
<u>Business Services</u>				
Operation & Maint. of Plant	140,353	159,894	159,894	
Pupil Transportation	99,075	105,300	105,300	
Food Services	57,901	61,083	61,083	
Managerial Services	4,512	1,800	1,800	
<u>Debt Service</u>				
Principal	37,250	37,250	37,250	
Interest	17,879	15,948	15,948	
TOTAL APPROPRIATIONS	1,883,125	2,144,260	2,113,760	30,500

BOANSTEAD SCHOOL DISTRICT

Section II

Revenues & Credits Available to Reduce School Taxes	Revised Revenues 1986-87	School Board's Budget 1987-88	Budget Committee Budget 1987-88
Revenue from State Sources			
Foundation Aid	87,732	74,202	74,202
School Building Aid	11,175	11,175	11,175
Revenue from Federal Source			
Child Nutrition Program	23,000	18,500	18,500
Local Revenue Other Than Taxes			
Earnings on Investments	3,000	2,500	2,500
Pupil Activities	2,500	2,500	2,500
Food Service Income	34,900	42,583	42,583
TOTAL SCHOOL REVENUES & CREDITS	162,307	151,460	151,460
DISTRICT ASSESSMENT	1,720,818	1,992,800	1,962,300
TOTAL REVENUES & DISTRICT ASSESSMENT	1,883,125	2,144,260	2,113,760

**Barnstead School District**  
**SCHOOL CALENDAR 1987-88**

	M	T	W	T	F		M	T	W	T	F
<b>AUGUST</b>	(31)					<b>JANUARY</b>	25	26	27	28	29
<b>SEPTEMBER</b> (20 days)	X	(1)	2	3	4	<b>FEBRUARY</b> (16 days)	1	2	3	4	5
	14	15	16	17	18		8	9	10	11	12
	21	22	23	24	25		15	16	17	18	19
	28	29	30				X	X	X	X	X
							29				
<b>OCTOBER</b> (21 days)	5	6	7	8	9	<b>MARCH</b> (22 days)		1	2	3	4
	12	13	14	15	X		7	8	9	10	11
	19	20	21	22	23		14	15	16	17	(18)
	26	27	28	29	30		21	22	23	24	25
							28	29	30	31	
<b>NOVEMBER</b>	2	3	4	5	6	<b>APRIL</b>					1
<u>First Quarter 46 Days</u>						<u>Third Quarter 44 Days</u>					
(18 days)	9	10	X	12	13	(16 days)	4	5	6	7	8
	16	17	18	19	20		11	12	13	14	15
	23	24	25	X	X		18	19	20	21	22
	30						X	X	X	X	X
<b>DECEMBER</b> (17 days)		1	2	3	4	<b>MAY</b> (21 days)	2	3	4	5	6
	7	8	9	10	11		9	10	11	12	13
	14	15	16	17	18		16	17	18	19	20
	21	22	23	X	X		23	24	25	26	27
	X	X	X	X			X	31			
<b>JANUARY</b> (20 days)					X	<b>JUNE</b> (9 days)			1	2	3
	4	5	6	7	8		6	7	8	9	10
	11	12	13	14	15		13	14	15	16	17
	18	19	20	21	22		<u>Fourth Quarter 45 Days</u>				
<u>Second Quarter 45 Days</u>							20				

Calendar Notes

1. X = No School
2. ○ = Work days for Teachers -- Students Off  
There are 2 teacher work days after the final student day
3. □ = Potential Make-up days due to bad weather or other emergencies
4. 190 Calendar Days Scheduled: 180 School Days (Required)  
1st & 2nd Quarters = 91 Days  
3rd & 4th Quarters = 89 Days  
5 Snow Days (6/14-20/88)
5. Required Holidays--(RSA 288:4) November 11, Veterans' Day  
May 30, Memorial Day

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



