

ANNUAL REPORT

of the

TOWN OF BARNSTEAD NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1987

University of New Hamp than



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, Town Clerk and Police Department

FOR THE YEAR ENDING DECEMBER 31, 1987

TABLE OF CONTENTS

Town Officers	3
Town Warrant	
Town Budget	6
Comparative Statement	11
Inventory of Town	12
Schedule of Town Property	12
Appropriations	13
Auditor's Report	14
Revenue Sharing Account	14
Town Clerk's Report	15
Treasurer's Report	16
Balance Sheet	
Tax Collector's Report	
Summary of Tax Sales	20
Summary of Receipts	21
Summary of Payments	23
Detailed Statement of Payments	25
Report of Road Agent	37
Report of Oscar Foss Memorial Library	41
Report of Trust Funds	
Barnstead Parade Fire Company	
Center Barnstead Fire Department	46
Ambulance Budget	48
Pittsfield Solid Waste Facility	51
Police Report	.53
Report of Forest Fire Warden	56
Report of Conservation Commission	57
Report of Planning Board	.58
Report of Building Inspector	59
State Representative's Report	60
Vital Statistics	

TOWN OFFICERS

1987 Moderator RICHARD L. GOLDEN

PAUL A. GOLDEN

Selectmen

ELEANOR M. SMITH

LEONARD G. TASKER

Town Clerk/Tax Collector DAWN M. FOSS

Treasurer MURIEL C. CHAPMAN

Highway Agent RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

CAROLYN FORSYTH

SANDRA E. BURT

MARJORIE J. TERRY

Supervisors of Checklist

JUDITH FORSYTH

JOYCE ROLLINS

STUART MERRILL

Trustees of Trust Fund

ALICE LABRECQUE

C. PETER JAMES, TREASURER

Police Chief
GENE A. OMUNDSON

Health Officer
PAUL A. GOLDEN

Overseer of Public Welfare PAUL A. GOLDEN

Fire Warden ROSCOE TASKER

Budget Committee

George Nutz
Eleanor M. Smith, resigned in March
Jon Emerson
Vernon Hipkiss
Steven Simmons
James A. Barnard
Paul Smith

Term Expires, 1988 Term Expires, 1988 Term Expires, 1988

Term Expires, 1989 Term Expires, 1989

Term Expires, 1990

Term Expires, 1990

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 8th (Eighth) 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 12th, 1988 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 provision 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 use the Revenue Sharing Fund of Twenty-Two Thousand Nine Hundred Fifty-One and no/100 Dollars, (\$22,951.00), to defray part of the Crushed Bank Gravel item of \$37,951.00.
- 6. To see if the Town will vote to appropriate and raise the sum of Six Thousand and no/100 Dollars, (\$6,000.00), to establish a Capital Reserve Fund to be known as the Police Cruiser Capital Reserve.
- 7. To see if the Town will vote to change the name of "The New Equipment", trust fund to "The Highway Equipment Fund". This article change was requested by the Attorney General's Office.
- 8. To see if the Town will vote to accept the sum of Three Hundred and no/ 100 Dollars, (\$300.00), from Alice LaBrecque with the interest to be used for

perpetual care of the Hiram T. Pitman lot in the Pitman Cemetery in Center Barnstead, N.H.

- 9. To see if the Town will vote to accept the sum of Seven Hundred and no/ 100 Dollars, (\$700.00), with the interest to be used for perpetual care of the Frank W. Foss and Florence Foss Lot in the Riverview Cemetery, Barnstead, N.H.
- 10. To see if the Town will vote to accept the 175 Trust Funds, with the interest to be used for perpetual care of lots in the Riverview Cemetery. The total of these funds are \$35,405.00 These funds have been formerly held by the Riverview Cemetery Association.
- 11. To see if the Town will vote to accept the sum of One Thousand and no/ 100 Dollars, (\$1,000.00), which is designated for the repair, and or construction of the bridge located on the Welch Road, so-called, and to establish a Capital Reserve Fund to be known as the Welch Bridge Capital Reserve.
- 12. To see if the Town will vote to sell at Public Auction, any and all property acquired by the Town by Tax Collector's Deed, with the right to accept or refuse any or all bids. The proceeds to go into the General Fund. The Conservation Committee has the privilege of going over the parcels of land prior to the sale.
 - 13. To see if the Town will vote on the following:

"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statures provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." (by petition)

- 14. To see if the Town will vote, pursuant to RSA 674:5, to authorize the Planning Board to prepare, and from time to time amend a recommended Municipal Capital Improvement Program to aid the Board of Selectmen and Budget Committee in the preparation and consideration of the annual budget.
- 15. To see if the Town will vote to have the Moderator appoint a committee of five voters to serve as a library space planning committee, to develop a plan to either renovate or add to the existing building, to meet the expanding needs of the Town.
 - 16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord Nineteen hundred and Eighty-Eight.

A true copy of Warrant—Attest:

Selectmen

PAUL A. GOLDEN

LEONARD G. TASKER

PROPOSED BUDGET Fiscal Year January 1, 1988 to December 31, 1988

ommittee d Not Recommended		10,000.00		
Budget Committee Recommended Not 1988 Recomm (1988-89)	27,200.00 45,075.00 3,875.00 400.00 16,750.00 10,500.00 3,500.00 34.00	2,450.00 2,450.00 104,931.00 70,500.00 8,500.00 7,000.00	100,000.00 30,000.00 4,000.00 34,000.00 80,732.00 1,000.00 40,000.00 37,951.00	37,915.00
Selectmen's Budget 1988 (1988-89)	27,200.00 45,075.00 3,875.00 400.00 16,750.00 10,500.00 3,500.00 34.00	2,450.00 2,450.00 104,931.00 80,500.00 200.00 7,000.00 960.00	100,000.00 30,000.00 4,000.00 34,000.00 80,732.00 1,000.00 40,000.00 37,951.00	37,915.00
Actual Expenditures 1987 (1987-88)	21,070.00 47,452.00 1,299.00 300.00 12,299.00 6,743.00 7,363.00 4,610.00 34.00	1,960.00 20,256.00 72,177.00 52,118.00 0.00 8,652.00	94,093.00 28,199.00 3,577.00 34,127.00 74,127.00 2,616.00	39,123.00
Appropriations 1987 (1987-88)	21,502.00 40,000.00 1,000.00 300.00 3,500.00 3,000.00 34.00	1,000.00 20,000.00 76,628.00 52,500.00 200.00	98,000.00 30,000.00 4,500.00 34,000.00 74,150.00 3,500.00	40,332.00
PURPOSES OF APPROPRIATION (RSA 31:4)	GENERAL GOVERNMENT Town Officers' Salary Town Officers' Expenses Election and Registration Expenses Cemeteries General Government Buildings Reappraisal of Property Planning and Zoning Legal Expenses Advertising and Regional Association	Tax May Tailor Tax May Town Offices Computer for Town Offices PUBLIC SAFETY Police Department Fire Department Civil Defense Building Inspection Dry Hydrant Fire Alarm Tie In	Town Maintenance General Highway Department Expenses Street Lighting Tarring Highway Block Grant Road Signs Hot Top Crush Bank	Solid Waste Disposal Garbage Removal Stump Dump

ommittee d Not Recommended								
Budget Committee Recommended Not 1988 Recomm (1988-89)	7,749.00 26,000.00 600.00	1,500.00	2,000.00 3,000.00 390.00	16,000.00 2,100.00 1,000.00	0.00 0.00 12,000.00	0.00	2,000.00 20,000.00 6,000.00 1,000.00	0.00 22,951.00
Selectmen's Budget 1988 (1988-89)	7,749.00 26,000.00 600.00	1,500.00	2,000.00 3,000.00 390.00	16,000.00 2,100.00 1,000.00	0.00 0.00 12,000.00	0.00	2,000.00 20,000.00 6,000.00 1,000.00	0.00 22,951.00
Actual Expenditures 1987 (1987-88)	7,209.00 11,758.00 600.00	1,490.00	500.00	12,500.00 217.00 1,000.00	2,400.00 54.00 11,940.00	6,000.00	2,000.00	27,000.00
Actual Appropriations 1987 (1987-88)	7,209.00 11,758.00 600.00	1,490.00	2,000.00	12,500.00 550.00 1,000.00	2,400.00 150.00 6,500.00	12,000.00 80,000.00	2,000.00	100,000.00 22,264.00
	HEALTH Health Department Hospitals and Ambulances Animal Control	Vital Statistics Community Action Program WFI FA RE	General Assistance Old Age Assistance Aid to Disabled	Library Parks and Recreation Patriotic Purposes Conservation Commission	DEBT SERVICE Principal of Long-Term Bonds & Notes Interest Expense—Long-Term Bonds & Notes Interest Expense—Tax Anticipation Notes Interest Expense—Other Temporary Loans Fiscal Charges on Debt	CAPITAL OUTLAY Ox Bow Bridge Addition Town Offices OPERATING TRANSFERS OUT	Library Const. Fund Cap. Res. Reconstruction Town Bridge Cap. Res. Police Cruiser Cap. Reserve Welch Rd. Bridge	Sollid Waste New Revenue Sharing Fund

mittee Not commended		10,000.00			ı.
Budget Committee Recommended Not 1988 Recommended (1988-89)	20,500.00 59,000.00 500.00	884,193.0	468.908.00	415,285.00	EAD, N.I
Selectmen's Budget 1988 (1988-89)	20,500.00 59,000.00 500.00	894.193.00			ARNST
Actual Expenditures 1987 (1987-88)	19,123.00 53,100.00 338.00	802,247.00	s (Line 133)	County Taxes)	N OF B.
Actual Appropriations 1987 (1987-88)	18,000.00 45,000.00 500.00	876,067.00	clusive of Taxes	of School and	IE TOW
	MISCELLANEOUS Municipal Water Department Municipal Sewer Department Municipal Electric Department FICA, Retirement & Pension Contributions Insurance Unemployment Compensation	TOTAL APPROPRIATIONS	Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)	Amount of Taxes to be Raised (Excl;usive of School and County Taxes)	BUDGET OF THE TOWN OF BARNSTEAD, N.H.

Estimated Revenues 1988 (1988-89)	0.00	6,000.00	3,000.00	70,000.00 80,732.00		185,000.00 1,000.00 7,000.00 10,000.00 1,000.00 1,300.00 0.00 0.00 25,000.00 575.00
Selectmen's Budget 1988 (1988-89)	00.00	6,000.00	3,000.00	70,000.00		185,000.00 1,000.00 7,000.00 7,000.00 10,000.00 1,000.00 1,300.00 0.00 25,000.00 25,000.00 575.00
Actual Revenues 1987 (1987-88)	1,230.00	9,110.00	1,520.00	96,207.00 74,150.00		191,449.00 1,129.00 25,057.00 323.00 1,806.00 700.00 1,873.00 1,361.00 378.00 1,000.00 1,000.00 1,944.00
Estimated Revenues 1987 (1987-88)		5,000.00	Ļ	75,000.00 74,150.00	ERAL	150,000.00 1,000.00 2,000.00 250.00 250.00 25,000.00 1,000.00
SOURCES OF REVENUE	IAXES Resident Taxes	National Bank Stock Taxes Yield Taxes Interest and Penalties on Taxes	Land Use Change Tax	IN ERGOVERINMENTAL REVENUES-STATE Shared Revenue-Block Grant Highway Block Grant Rairoad Tax	State Aid Water Pollution Projects Reimb. a c State-Federal Forest Land Other Reimbursements INTERGOVERNMENTAL REVENUES-FEDERAL INTERGOVERNMENTAL	Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Motor Vehicle Agent Fees Fines & Misc. Fees Bldg Insp./Zone/Planning Board Foss Cemetery Perp. Care Fund Police Department Rent of Town Property Reimb. Fire Dept. Loan Library - SS Insurance Adjustments Sale of Cruiser Welch Rd. Bridge Interests on Deposits Sale of Town Property Income from Trust Funds Reimb. General Assistance Misc.

	Estimated Revenues 1987 (1987-88)	Actual Revenues 1987 (1987-88)	Actual Selectmen's Estimated evenues Budget Revenues 1987 1988 1988 1988-89) (1988-89)	Estimated Revenues 1988 (1988-89)
OTHER FINANCING SOURCES Proceeds of Bonds and Long-Term Notes Income from Water and Sewer Departments Withdrawals from Capital Reserve Withdrawals from General Fund Trusts Revenue Sharing Fund	22,264.00	22,951.00	22,264.00 22,951.00 22,951.00	22,951.00
TOTAL REVENUES AND CREDITS	379,764.00	503,667.00	379,764.00 503,667.00 468,908.00 468,908.00	468,908.00

	Over- draft	3,522.47	1,979.00	2,743.00 2,219.07 1,610.00	960.00					50.00						5.440.00	755.00	9		0000	8,038.70	\$24,759.24	
	Uexpnd. Balance	\$432.00			7,569.45	8.774.34	4,046.16	223.00	23.00 884.00	00.602,1			3,736.15	333.00		150.00	132.00		73,000.00	238.28	162.00	\$110,018.38 \$24,759.24	
	Actual Expend.	\$21,070.00 47,452.00 1,299.00	300.000 12,299.00	7,363.00	34.00 1,960.00 20,256.00 72,177.00	0.00	94,093.00	33,777.00	2,616.00	50.00	7,209.00	1,490.00	200.00	12,500.00	1,000.00	54.00	12,668.00	2,000.00	27,000.00	19,123.00	338.00	\$802,247.00	
MENT	Total Amt. Available	\$21,502.00 43,929.53 1,020.00	300.00	5,143.93	34.00 1,000.00 20,000.00 79,746.45	200.00	98,139.16	34,000.00	3,500.00	40,332.00	7,209.00	1,490.00	5,000.00	12,500.00	1,000.00	204.00	12,800.00	20,000.00	100,000.00	19,361.28	45,061.30	\$906,177.14	
JE STATE	Receipts & Reimb.	\$ 3,929.53 20.00	120.00	1,643.93	3,118.45	17.426.34	139.16						2,236.15			54.00				1,361.28	61.30	\$30,110.14	
COMPABATIVE STATEMENT	1987 Appropriations	\$21,502.00 40,000.00 1,000.00	300.00	3,500.00	34.00 1,000.00 20,000.00 76,628.00	200.00	98,000.00	34,000.00	3,500.00	40,332.00	7,209.00	1,490.00	3,000,00	12,500.00	1,000.00	150.00	12,800.00	20,000.00	100,000.00	18,000.00	45,000.00	\$876,067.00	\$1,707,893.00 \$87,310.00
	d	Town Officer Salaries Town Officer's Expenses Election & Registration Expenses	Geneteries General Government Buildings	Reappraisal of Property Planning & Zoning Legal Expenses	Advertising & Regional Association Tax May Computer for Town Offices Police Department	rite Department incl. Forest rites Civil Defense Ruidan Inspection	Town Marinemance General Highway Dept., Expenses	Street Lighting Tarring	Highway Block Grant Road Signs Solid Wigns	Solid waste Disposal Stump Dump	Health Department Hospitals & Ambulance	Animal Control Community Action Program	General Assistance Old Ane Assistance	Library Parks & Recreation	Patriotic Purposes Principal of Long-Term Bonds & Notes	Interest Expense-Long-Term Bonds & Notes Interest Expense-Tax Anticipation Notes	Police Cruiser Ox Bow Bridge Addition Town Offices	Library Construction Fund Capital Reserve Reconstruction Town Bridges Capital Reserve	Solid Waste New Unit Incinerator	FICA, Retirement & Pension Contributions	Insurance Unemployment	TOTAL APPROPRIATION	BARNSTEAD ELEMENTARY SCHOOL DISTRICT BARNSTEAD/PITTSFIELD CO-OP DISTRICT

INVENTORY OF TOWN

Land	\$47,345,099.00
Buildings	62,595,150.00
Electric Plants	1,431,600.00
Water Company	219,700.00

Total Inventory \$111,591,549.00

Veteran's Exemptions15,750.00Blind Exemptions45,000.00Elderly Exemptions1,385,000.00

1,445,750.00

Total Inventory Less All Exemptions \$110,145,799.00

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	177,550.00

Total \$4,387,550.00

APPROPRIATIONS

Town Officer's Salary	\$ 21,502.00
Town Officer's Expenses	40,000.00
Election & Registration Expenses	1,000.00
Cemeteries	300.00
General Government Buildings	10,200.00
Planning & Zoning	3,500.00
Legal Expenses	
Advertising & Regional Association	3,000.00
Tax Map	34.00
·	1,000.00
Computer for Town Offices	20,000.00
Police Department	76,628.00
Fire Department	52,500.00
Civil Defense	200.00
Town Maintenance—Winter & Summer	98,000.00
General Highway Department Expenses	30,000.00
Street Lighting	4,500.00
Tarring	34,000.00
Highway Block grant	74,150.00
Road Signs	3,500.00
Solid Waste Disposal	40,332.00
Health Department	7,209.00
Hospitals & Ambulances	11,758.00
Animal Control	600.00
Community Action Program	1,490.00
General Assistance	2,000.00
Old Age Assistance	3,000.00
Library	12,500.00
Parks & Recreation	550.00
Patriotic Purposes	1,000.00
Principal Long-Term Bonds & Notes	2,400.00
Interest Expense—Long-Term Bonds & Notes	150.00
Interest Expense—Tax Anticipation Notes	6,500.00
Police Cruiser	
Ox Bow Bridge	12,800.00
Additional Town Offices	12,000.00
Library Construction Fund Capital Reserve	80,000.00
	2,000.00
Reconstruction Town Bridges Capital Reserve	20,000.00
Solid Waste New Unit Incinerator	100,000.00
Revenue Sharing Fund	22,264.00
FICA, Retirement & Pension Contributions	18,000.00
Insurance	45,000.00
Unemployment Compensation	500.00
	\$876,067.00
Barnstead Elementary School	\$1,707,893.00
Barnstead/Pittsfield Co-Op	88,129.00
The state of the s	00,125.00

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, 1987 and find them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones Constance R. Mitchell Auditors

REVENUE SHARING ACCOUNT

 Balance on Hand January 1, 1987
 \$22,264.23

 Fund Received, 1987
 0.00

 Interest Received, 1987
 267.04

Total Transferred to General Fund to Close Account \$22,531.27

Respectfully submitted,

Muriel C. Chapman Treasurer

TOWN CLERK'S REPORT

January 1, 1987 - December 31, 1987

RECEIPTS

\$191,397.00 854.00
\$192,251.00
321.50
\$ 1,131.00
123.00
160.00
\$ 1,414.00
\$ 835.00
431.00
779.14
\$ 2,045.14
\$196,031.64

PAYMENTS TO TREASURER

Motor Vehicles	\$192,251.00
Municipal Agent	321.50
Dogs	1,414.00
Fees	2,045.14

\$196,031.64

Respectfully submitted,

Dawn M. Foss Town Clerk/Tax Collector

TREASURER'S REPORT

Balance on hand January 1, 1987	\$ 162,801.38
Received from Tax Collector Received from Town Clerk	2,872,487.40 196,031.64
Received from Selectmen	212,428.63
Transferred from Yield Bond Escrow Tax Redemptions	1,232.00 12,241.00
Transferred from Revenue Sharing Interest on Revenue Sharing	22,264.23 267.04
Received from Farmington National & Savings Bank: Tax Anticipation Loan Interest from Money Market Account Interest from Super-NOW Account Interest from Payroll Account Interest from Welch Bridge Account	400,000.00 21,348.39 4,319.54 9.04 19.96
Received from Concord National Interest Escrow Account	104.31
Transferred to Payroll Account	400.00
Received from Stevens Construction: Welch Bridge Account	1,000.00
Unidentified	5.90
	\$3,906,960.46
Paid on order of Selectmen	3,309,445.19
Outside Purchasers Yield Bonds Bank Charges	11,477.46 1,232.00 182.52
Balance on Hand December 31, 1987	\$584,623.29

Respectfully submitted,

Muriel C. Chapman Treasurer

BALANCE SHEET

Assets

Oach in Hand of Tononium		¢=0.4.coo.oo
Cash in Hand of Treasurer		\$584,623.29
Unredeemed Taxes:		
Levy - 1986 Levy - 1985 Previous Years	20,044.60 49,235.74 54.03	69,339.37
Uncollected Taxes:		
Levy - Previous Years - Yield Tax Levy - 1987 Yield Tax Levy - Land Use Change Tax - 1987 Levy - 1986 Property Tax Levy - 1987 Property Tax	608.89 200.00 1,610.00 111.00 285,013.95	287.543.84
Liabilities		
Balance of Appropriations Barnstead Elementary School Barnstead/Pittsfield Co-Op School		792,524.00 20,896.00
Total Assets		941,501.50

128,081.50

Excess of Assets Over Liabilities

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1987

-DR-

II To Hand Street		LEVIES OF:	
Uncollected Taxes - Beginning of Fiscal Year	1987	1986	Prior
Property Taxes Resident Taxes Land Use Change Taxes		\$895,674.16 2,770.00	\$ 410.00
Yield Taxes Sewer Rents		678.16	331.89
Taxes Committed to Collector:			
Resident Taxes	\$2,201,455.00		
National Bank Stock Taxes Land Use Change Taxes Yield Taxes	3,130.00 4,212.11	2,949.41	515.70
Sewer Taxes	7,212.11	2,0 10111	0.0
Added Taxes:			
Property Taxes Resident Taxes	2,757.00	13,558.00	
Overpayments:			
a/c Property Taxes a/c Resident Taxes	1,279.64	1,715.43	
Interest Collected on Delinquer Taxes:	4,604.10	16,805.47	
Penalties Collected on Resider Taxes:	nt	137.00	

\$2,217,437.85 \$934,287.63

\$1,257.59

TOTAL DEBITS

—CR— Remittance to Treasurer During Fiscal Year: (1)

	1987	1986	Prior
Property Taxes Resident Taxes National Bank Stock Taxes	\$1,906,581.76	\$866,567.16 1,200.00	10.00
Yield Taxes Sewer Rents	4,012.11	3,568.87	297.40
Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes	1,520.00 4,604.10	16,805.47 137.00	
Overpayments Costs Before Sale	1,279.64	2,308.43	
Discounts Allowed:			
Abatements Made During Yea	ar:		
Property Taxes Resident Taxes Yield Taxes Sewer Rents	12,616.29	40,724.00 1,570.00	400.00
Uncollected Taxes - End of Fi (As Per Collector's List)	iscal Year:		
Collected in 1986 Property Taxes Resident Taxes	28,5013.95	1,237.00 111.00	
Land Use Change Tax Yield Taxes	1,610.00 200.00	58.70	550.19

\$2,217,437.85

\$934,287.63

\$1,257.59

Subject to audit

Respectfully submitted,

Dawn M. Foss

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

-DR-

Tax Sales on Account of Levies Of			
* Balance of Unredeemed Taxes Beginning of Fiscal Year	1986	1985	Prior
		\$37,198.91	\$16,784.80
** Taxes Sold to Town During Current Fiscal Year	\$ 8,793.41		
Subsequent Taxes Paid	6,249.80	43,581.13	
Interest Collected After Sale	231.00	4,994.84	6,218.32
Redemption Costs	13.34	216.86	105.70
TOTAL DEBITS	\$15,287.55	\$85,991.74	\$23,108.82
	-CR-		
Remittance to Treasurer During	Year:		
Redemptions Interest & Costs After Sale	\$4,998.61 244.34	\$31,057.28 5,211.70	\$15,759.61 6,324.02
Abatements During Year			
Deeded to Town During Year		487.02	971.16
Unredeemed Taxes—End of Year	3,794.80	12,487.78	54.03
Unredeemed Subsequent Taxes	16,249.80	36,747.96	
Unremitted Cash			

^{*} These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in **Previous** Fiscal Years.

\$15,287.55

\$85,991.74

\$23,108.82

REVISED 1987
Subject to audit

TOTAL CREDITS

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

SUMMARY OF RECEIPTS - 1987

Sources of Revenue

From Local Taxes From State	\$ 45,055.43 170.356.22
From Local Sources, Except Taxes	265,304.00
Receipts Other Than Current Revenue	22,951.27

\$503,666.92

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1987 thru December 31, 1987

FROM STATE

Highway Block Grant Shared Revenue Block Grant		74,149.71 96,206.51
	\$17	70,356.22
FROM LOCAL INCOME		
Income from Oscar Foss Library Social Security	\$	1,361.28
Income from Police Department Police Reports		835.00
Income from Trust Funds Ada Downing Trust George Bunker Trust		360.00 570.93
Rent of Town Property Town Hall Road Work		120.00 139.16
Center Barnstead Fire Department Long term note - Bank East Savings Bank & Trust		2,454.00
Sale of Town Property Town maps, checklists, ordinances, copying Sale of Police Cruiser		941.01 1,001.00

Permits and Filing Fees	
Gun Permits	244.00
Building Permits & Inspection Fees	17,426.34
CLU Filing Fees	66.00
Planning Board Hearing Fees	753.37
Variance Hearing Fees	430.06
Septic Review Fees	3,239.00
Fines	25.00
Current Use Penalty	1,020.00
Insurance Adjustments	61.30
Workmen's Compensation Payment	6,768.96
Reimb. General Assistance	1,305.22
Reimb. repairs to cruiser, police uniforms & equipment	1,013.45
Reimb. overpayment Withholding	320.69
Reimb.	110.22
Reimb. property labels	50.00
Reimb. postage	3.80
Refund Cable TV Franchise Fee	15.02
Refund Interest Tax Anticipation Loan	120.00
Refund Return Insurance premium	10.00
Refund Unemployment compensation Dividend	187.00
Foss Cemetery Perpetual Care Fund	700.00
Transferring of Revenue Sharing Funds	22,951.27
Total	\$234,959.30

SUMMARY OF PAYMENTS

General Government

General Assistance

General Government		
Town Officers Salaries Town Officers Expenses Election & Registration Town Hall & Other Buildings Cemeteries Reappraisal of Property Planning & Zoning Legal Advertising & Regional Association Tax map Computer for Town Offices	\$	21,069.80 47,451.83 1,299.20 12,298.57 300.00 6,742.50 7,362.73 4,609.75 34.00 1,960.00 20,256.47
Public Safety		
Police Fire Department, including Forest Fire Building Inspection		72,177.43 52,117.50 8,652.25
Highways, Streets & Bridges		
Town Maintenance Winter Account Summer Account Street Lighting General Expenses of Highway Department Highway Block Grant Tarring Road Signs		72,195.63 21,897.76 3,577.29 28,198.85 74,127.20 33,776.65 2,616.13
Sanitation		
Solid Waste Disposal Stump Dump		39,123.00 50.00
Health		
Lakes Region Community Health Center Barnstead Fire Department Ambulance N.H. Humane Society Community Action Program		7,209.00 11,758.00 600.00 1,490.00
Welfar e		

499.90

Culture & Recreation

Library Parks & Recreation	12,500.00 216.59
Patriotic Purposes	1,000.00
Unclassified	
Taxes Bought by Town Abatements & Refunds Retirement, Social Security, Withholding & Unemployment Yield Bond Transfers Insurance Workmen's Compensation Payment	58,525.14 28,226.78 18,767.07 1,216.86 53,099.89 6,153.60
Interest	
Bank East Savings Bank & Trust Farmington National & Savings Bank	54.00 11,940.00
Capital Outlay	
Police Cruiser Ox Bow Bridge Addition Town Offices	12,668.30 6,000.00 80,455.00
Operating Transfers Out	
Payments to Capital Reserve Funds: Capital Reserve Reconstruction of Town Bridges Fund Capital Reserve Library Constuction Fund	20,000.00 2,000.00
Solid Waste New Unit Incinerator	27,000.00
Indebtedness Payments	
Center Barnstead Fire Dept. Loan Farmington National & Savings Bank Belknap County Tax Barnstead Elementary School Barnstead/Pittsfield Co-Op	2,400.00 400,000.00 173,141.00 1,772,992.00 67,233.00
Total Expenditures	\$3,309,040.67

DETAILED STATEMENT OF PAYMENTS

Detail No.1

Town Officers' Salaries	Gross
Selectmen: Paul A. Golden Leonard G. Tasker Eleanor M. Smith	\$ 1,500.00 1,500.00 1,500.00
Town Clerk/Tax Collector: Dawn M. Foss	13,691.08
Treasurer: Muriel C. Chapman	2,153.72
Auditors: Lorraine Jones Harwood Jones	200.00 200.00
Trustee of Trust Funds: C. Peter James	100.00
Health Officer: Paul A. Golden	75.00
Public Welfare Officer: Paul A. Golden	150.00
Total	\$21,069.80

Detail No. 2

Town Officers' Expenses

Eleanor B. Drew Susan L. Barnard	\$	15,989.88 5,242.50
Cynthia Treadwell		505.00
Heather McMahon		755.52
Dawn M. Foss, reimb. Clerk/Collector's convention, law book,	cou	
phone		838.13
Susan Barnard, reimb. mileage & postage		17.64
Eleanor Drew, reimb. postage & clock		31.32
Paul Golden, reimb. paper & copies		17.00
Eleanor Smith, reimb. certified postage		116.90
Town of Barnstead Tax Collector, reimb. postage calculator 8	curi	rent use
change		1,205.17
Paul Golden, Health Officer septic review fees		2,270.00
Leonard Tasker, Selectmen's expenses for 1986 & 1987		400.00
Paul Golden, Selectmen's expenses 1986 & 1987		125.00

Eldon Heath, reimb. supplies	3.19
Sharon Haley, Town Meeting Steno	225.00
Shelley Johnson, Clerical for Budget Committee	200.00
Farmington National & Savings Bank, transfer to NOW Payroll	
Account	400.00
Constance Mitchell, consultation services	258.00
Belknap County Registry of Deeds	759.02
Union Telephone Co.	1,892.44
James W. Sewall Co., maps for Land & Tax Appeals & road maps	218.50
Equity Publishing Corp., NHSRA supplements	163.70
Orthopedic Professional Association, exam re: G. Omundsen	150.00
Postmaster	826.00
The Balsams, Clerk/Collectors conventions	400.00
U.S. Stamped Envelope Agency, stamped envelopes	3,156.00
Belknap County Probate Court, list of deceased	8.50
CTS, typewriter maintenance & supplies	330.00
Ver-Com, Inc., repairs & supplies for copy machine	1,234.53
202 Office Supply, office supplies	414.02
Loring, Short & Harmon, office supplies	244.27
Tom Ray Office Supplies, office supplies	1,592.51
The Country Road Press, counter & desk signs & holders	61.30
Waste, septic system dye tablets	23.24
Maxfield's Hardware, supplies	2.65
Data East, labels & property tax update	723.92
Wheeler & Clark, dog tags & forms	87.71
Bradford Sargent, moving office fee, installing vault shelves &	
mini blinds	194.00
Homestead Press, supplies	118.60
Pittsfield Printing, notices, forms	163.80
George Buckman, rubber stamps	19.14
Suncook Valley Sun, notices	448.80
Alton Printing Co., town reports	3,318.75
GBF Information Systems, property tax bills & checks	1,123.90
EMF Inc., maintenance contract for computer to 1/1/88	652.00
N.H. Association of Assessing Officials	20.00 35.00
N.H. Tax Collector's Association	14.50
N.H. City & Town Clerk's Association	25.00
N.H.G.F.O.A., seminar for treasurer	30.00
N.H. Municipal Association, dues N.H. Municipal Secretaries Association, dues & meeting	30.00
Treasurer, State of New Hampshire, dog licenses, marriage	30.00
licenses & OASI Fund	369.78
IICETISES & OASI I UIIU	303.70
Total	\$47,451.83
· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,

Election & Registration

City of Concord, rental of voting booths	\$ 50.00
Concord Monitor, notices	14.50

Suncook Valley Sun, notices		106.25	
Pittsfield Printing, ballots		212.00	
Homestead Press, envelopes		23.70	
Data East, voting lists & updating		404.00	
Laurel Tiede Earl B. Clark Unit #42	ALA, election meals	118.75	
Richard L. Golden, moderator		50.00	
Marilyn Stevens, acting town clerk		40.00	
Marjorie J. Terry, supervisor		40.00	
Joyce Rollins, supervisor		40.00	
Judith Forsyth, supervisor		40.00	
John L. Cotton, gatekeeper		20.00	
Flora Collins, gatekeeper		20.00	
D. Ann Carr, ballot clerk		30.00	
Dorothy Mulcahy, ballot clerk		30.00	
Phyllis Thoroughgood, ballot clerk		30.00	
Loretta Emerson, ballot clerk		30.00	
Total		\$1,299.20	
		, .,	
Detail No. 4			
Reappraisal of Property:			
B " B ' A '		0.740.50	
Brett Purvis, Appraiser, services rer	ndered	6,742.50	
Detail No. 5			
Detail No. 3			
Town Hall & Other Buildings:			
Public Service Co.			
Town Haii	1,750.73		
Library	497.57		
Town Shed	418.61		
Parade	135.55		
	\$	5 2,802.46	
Huckins Oil Co.			
Town Hall	1,145.59		
Library	876.97		
Cleaning/repairs to 3 burners	387.84	0.440.40	
0: 5		2,410.40	
Ctr. Barnstead Fire Dept., half dum		438.44	
Bradford Sargent, maintenance tow	/n hall & offices	2,679.96	
Hank's Lock & Key Shop, locks, ins	talling crash bar & winterizing	460.00	
town hall base		460.00	
Stuarts, mini blinds	police kove	69.93	
Maxfield's, elbow pipe, cleaning sup		52.33	
St. Johnsbury Trucking Co., Inc., de		102.89 20.45	
Clark's Grain Store, supplies & pus Laurent Overhead Door Systems, I		20.45	
Shod	no., overnead door for fown	2 200 00	

2,300.00

Shed

S.D. Lank & Sons, thaw pipes	70.00
Central Paper Products, supplies	162.66
Fire Guard of New Hampshire, 6 fire extinguishers	170.00
Simplex Time Recorder Co., battery replacement & testing of system	545.10
Mountain's General Store, supplies	13.95
Total \$12,	,298.57

Police Department:

Gene Omundson \$1	6,432.36
Michael LaChapelle 1	4,617.22
James Barnard	6,399.00
Brian Rogers	6,328.25
Steve Simmons	2,019.55
Philip Stinson	547.50
Charles Hillsgrove	332.50
David Perkins, II	307.50
Charles B. O'Connor	63.00
Paula Oberg, clerical	2,646.25
Carol Conley, Animal control Officer	1,375.00
James Barnard, reim. luncheon for Federal Marshalls	20.60
Gene Omundson, reimb. copies & gas	18.75
Paula Oberg, reimb. office supplies	3.95
Michael LaChapelle, reimb. for hat	42.98
Equity Publishing Corp., supplements & court rules	118.00
NHACO & HOA, registration for seminar	100.00
Pip Printing Co., forms	43.90
James Sewall Co., tax map	53.00
Ctr. Barnstead Fire Dept., pocket masks & safety valves	20.80
J & J Printing Inc., forms	495.31
Robert H. Irwin Motors, Inc., repairs to cruiser	153.40
Kustom Electronics Inc., radar equipment	1,503.10
Kidder's Repair Service, motor oil & install flashlight	42.00
Sargent's Garage, repairs to cruisers	1,597.45
Alden's Garage, wrecker service	100.00
Strafford Communications, repairs & wire installation in new cruiser	619.85
Huckins Oil Co., gas for cruisers	4,249.02
Millie's Guns, ammunition	78.00
Commission on Accreditation, standards for Law Enforcement	
Agencies	12.00
City of Laconia, NHMV law book	14.74
Union Telephone Co.	2,347.14
New England Telephone	502.48
Postmaster, box rental	13.00
Ben's Uniforms, uniform equipment	2,114.68
International Association of Chiefs of Police, membership, dues	
& seminar	475.00
NHSPCA, laws relating to animals	11.50

N.H. Association of Chiefs of Police, dues	20.00
Alton Police Association, dues	10.00
State of New Hampshire, radio repairs	54.00
Treasurer, State of New Hampshire, notary & Justice of Peace	
for Chief	60.00
Maxfield's, signs, locks & supplies	30.22
Del Supply Co., Berettas & clips	1,274.10
Belknap County Chiefs of Police Association, dues	10.00
T.A.B. Police Distributors, ammo & equipment	553.80
Ossipee Mountain electronics, equipment & repairs	194.44
Alphacolor, film & developing	53.31
Riley's Sport Shop, Inc., gun cleaning supplies	65.70
Xerox Corp., memory writer, supplies & maintenance contract	3,177.89
Granite State Business forms, forms	35.48
N.H. Bar Association, subscription	25.00
I.C.M.A., local government management publications	103.65
Suncook Valley Sun, notices	18.60
Tri town Publishers, Inc., advertising sale of cruiser	32.00
Whelan Engineering Co., sealed beams & flash tubes	190.42
N.H. Municipal Association, law lecture series	28.00
Concord Hospital, blood alcohol test	25.00
Edward Kelley & Sons, setting up storage area	200.00
Total	\$72,177.43

Planning & Zoning:

Eldon Health, building inspector Richard Munn, Jr., building inspector	\$ 8,082.25 570.00
Verona Fraser, planning board secretary	200.00
Denise Adjutant, planning board secretary	285.00
Cynthia Treadwell, planning board secretary	463.50
Susan Roberts, planning board secretary	292.75
Heather McMahon, board of adjustment secretary	81.10
Carolyn Sinclair, board of adjustment secretary	66.00
Lakes Region Planning Commission, appropriation	2,407.00
Lakes Region Planning Commission, copies of master plan	
& ordinances	109.42
BOCA, membership & manuals	294.00
Laconia Electric Supply, tester for building inspector	47.25
IEP Inc., workshop re: sub-division regulations	2,000.00
Suncook Valley Sun, notices	415.15
Equity Publishing Co., planning & land use manuals	108.10
202 Office Supply, supplies	32.57
Otan Services, rubber stamps	15.10
Eleanor Smith, reimb. postage	45.09
Postmaster, certified postage	334.00
Homestead Press, letterheads & envelopes	47.70
N.H. Municipal Association, planning board lectures	119.00
Total	\$16,014.98

Fire including Forest Fire:

Barnstead Parade Fire Co. #1, appropriation	\$26,000.00
Ctr. Barnstead Fire Dept., appropriation	26,000.00
Roscoe Tasker, Fire Warden, fire permits	117.50
Total	\$52,117.50

Detail No. 9

Tax Map:

James W. Sewall Co., updating tax map	\$1,960.00
---------------------------------------	------------

Detail No. 10

Insurance:

ensation Fund, annual premium	
· ·	\$ 9,913.89
unicipal insurance	2,144.29
blue cross/blue shield	14,139.45
dental	2,526.26
2,800.00	
3,020.00	
681.00	
50.00	
6,384.00	
11,441.00	
	24,376.00
	unicipal insurance blue cross/blue shield dental 2,800.00 3,020.00 681.00 50.00 6,384.00

24,370.00

\$21,057.00

Total \$53,099.89

Detall No. 11

Workmen's Compensation Payment	\$6,153.60
--------------------------------	------------

Detail No. 12

Total

Health Department including Hospitals:

Lakes Region Community Health Agency, appropriation	\$ 7,209.00
N.H. Humane Society, appropriation	600.00
Ctr. Barnstead Ambulance, appropriation	11,758.00
Community Action Program, appropriation	1,490.00

Town dump:

Pittsfield Solid Waste Facility, appropriation Pittsfield Solid Waste Facility, new facility John Maxfield, stump dump	\$39,123.00 27,000.00 50.00
Total	\$66,173.00

Detail No. 14

Highway Block Grant:

	Gross	Equip.	
Raymond W. Welch	7,812.00	8,918.00	\$16,730.00
Howard D. Welch	6,488.48	3,232.00	9,720.48
George L. Smith			6,282.48
Arnold Hayes			6,260.72
Warren Riel			442.00
Ronald Hanson			260.00
Anna Welch			205.00
Paul H. Davis, equipment &	& crushed grave		10,006.50
Arthur Vick, equipment	J		518.75
Stevens Construction, equ	ipment & gravel		5,909.00
Joseph LaBrecque, cemer			1,200,00
Lockwood Young Corp., ce			279.00
Concord Sand & Gravel, q			10,926.36
Floyd Carson, Jr., gravel			200.00
Scott Fitzmorris, compress	or		45.00
Harold Miner, Sr., bulldozin			294.50
Dennis LaBrecque, labor 8			381.00
N.H. Explosives & Machine		rental	768.00
Diamond Lumber Co., lum			1,883.66
Tilton Sand & Gravel, cold			610.97
Barton Lumber Co., lumbe			28.89
Max Cohen & Sons, steel			369.89
Merrimack Sheet Metal Inc	bridge plank t	ie downs	805.00
	., onego piani		000.00

Total \$74,127.20

Detail No. 15

Town Maintenance:

Summer Account:

	Gross	Equip.	
Raymond W. Welch	4,644.00	3,584.00	\$8,228.00
Howard D. Welch	3,786.21	768.00	4,554.21
George L. Smith			3,577.92
Arnold Hayes			3,762.88

Anna Welch Paul Davis, equipment Tilton Sand & Gravel Stevens Construction, Inc. RAK Industries, guard ass			275.00 1,077.00 281.75 112.50 28.50
Total			\$21,897.76
Winter Account:	0	Faula	
Raymond W. Welch Howard D. Welch George L. Smith Arnold Hayes Paul H. Davis Warren Riel	Gross 10,977.00 8,625.99 1,458.65	Equip. 13,446.00 8,250.85 6,190.00	\$24,423.00 16,876.84 8,807.82 8,471.32 7,648.65 672.00
Richard Bousquet Stanley Corliss Arthur Vick, Sanding Anna Welch Rena Welch, radio operato Floyd Carson, Jr., sand Stevens Construction Co., Tilton Sand & Gravel, cold Diamond Lumber Co., plyy Panbro Sales, wires rope	gravel patch wood	S	239.25 168.00 232.00 431.00 200.00 470.00 21.00 300.12 320.93 2,913.70
Total			\$72,195.63
Detail No. 16			
Street Lighting			\$3,577.29
Date VIAL AND			
Detail No. 17			
General Expenses of High	way Departn	nent:	
Merriam Graves Corp., ox E.W. Sleeper Co., parts Leonard Tasker, louvered Robert L. Poter & Sons, lu	fan w/shroud		\$ 409.74 2,434.41 125.00 5.46
Sanel Auto Parts, parts Chadwick Ba/Ross Inc., se Knoxland Equipment Inc., Jordan Milton Machinery, Agway Energy Products	tractor tire &	s for grader tube	1,986.33 1,533.36 294.11 1,261.62
, , , , , , , , , , , , , , , , , , ,	Regular Diesel	838.07 3,747.31	
Wesley Locke, labor & ma	terials for wir	ing at shed	4,585.38 95.00

York Equipment Co., parts for tractor	12.80
International Salt Co.,	5,742.89
Fire Guard of N.H., extinguishers	212.00
2-Way Communications Service Inc., antenna	60.96
Union Telephone Co.	109.91
Panbro Sales, signs	121.92
Diamond Lumber Co.	28.25
Fitt Saw & Supply Inc., saws sharpened	17.93
Max Cohen & Sons, steel	555.52
Palmer Spring Co., flashing lights	280.77
Maxfield's, supplies Clark's Grain Store, hammer, shovels, screws, nails & felt	97.19
Northeast Tire Service, tires	156.55 400.71
Donbeck Sales, wrenches & oil ring kit	97.00
Kar Products, nuts & bolts	126.35
Howard P. Fairfield, Inc.	3,554,64
Larry's Sales & Service, chaps, safety helmets, repairs to sande	
motor	237.80
National Fence & Granite, steel posts & rail	80.00
Northeast Battery Distributors, battery for sander	85.00
Chromatic Industrial Corp., drills, nuts & bolts	1,117.90
CMC, grader repairs	45.00
Penn Culvert Co., steel beams	1,998.15
Treasurer, State of N.H., road signs & posts	329.20
Total	\$20 100 05
Total	\$28,198.85
Total	\$28,198.85
Total Detail No. 18	\$28,198.85
Detail No. 18	\$28,198.85
	\$28,198.85
Detail No. 18 Librarles:	
Detail No. 18	\$28,198.85 \$12,500.00
Detail No. 18 Librarles:	
Detail No. 18 Librarles:	
Detail No. 18 Libraries: Appropriation Detail No. 19	
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor:	\$12,500.00
Detail No. 18 Libraries: Appropriation Detail No. 19	
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor:	\$12,500.00
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance	\$12,500.00
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor:	\$12,500.00
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20	\$12,500.00
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20 Memorial Day & Other Celebrations:	\$12,500.00 \$499.90
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20	\$12,500.00
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20 Memorial Day & Other Celebrations: Appropriation	\$12,500.00 \$499.90
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20 Memorial Day & Other Celebrations:	\$12,500.00 \$499.90
Detail No. 18 Librarles: Appropriation Detail No. 19 Town Poor: General Assistance Detail No. 20 Memorial Day & Other Celebrations: Appropriation	\$12,500.00 \$499.90

\$ 25.00

Pittsfield Printing, town beach passes & beach signs

Suncook Valley Sun, notices Richard Bickford, chain, stain & toilet tissue	127.10 64.49
Total	\$216.59
Detail No. 22	
Yield bond Transfers	\$1,216.86
Detail No. 23	
Cemeteries	\$300.00
Detail No. 24	
Damages, Legal Expenses Inc. Dog Damage:	
Attorney Anthony McManus	\$4,609.75
Detail No. 25	
Advertising & Regional Association	\$34.00
Detail No. 26	
Taxes Bought by Town	\$58,525.14
Detail No. 27	
Abatements & Refunds:	
Abatements 4,384.72 Refunds 23,842.06	
	\$28,226.78
Detail No. 28	
Social Security, Withholding, Credit Union & Unemployment Town Employees	\$10,719.57
Detail No. 29	
Police Retirement Highway Retirement	\$2,847.50 5,200.00

Detail No. 30

Interest:

Ctr. Barnstead Fire Dept.	\$	54.00
Farmington National & Savings Bank	-11,	940.00

Detail No. 31

Tarring:

Tilcon Maine,	Inc.,	, hot top	\$33,776.65

Detail No. 32

Town Hall Office Addition:

Opechee Construction Management Corp.	\$79,115.00
Union Telephone Co., prewire addition	515.00
Chip's Office Furniture, desk with right hand wing	425.00
Eleanor M. Smith, reimb. conference table, credenza & chairs	400.00

Total: \$80,455.00

Detail No. 33

Police Cruiser	\$12,668.30
----------------	-------------

Detail No. 34

Ox Bow Bridge	\$6,000.00

Detail No. 35

Computer:

Business Management Systems	\$19,794.00
Joanne Locke, software & training	209.00
Susan Barnard, reimb. computer work station	129.97
Eleanor Smith, reimb. computer work station	123.50
Total	\$20,256.47

\$20,256.47

Detail No. 36	
Street Signs	\$2,616.13
Detail No. 37	
Temporary Loans	\$400,000.00
Detail No. 38	
Bonds, Notes, Capital Reserve:	
Bank East Savings Bank & Trust	\$2,400.00
Detail No. 39	
To Capital Reserve Accounts:	
Library Construction Fund Reconstruction of Town Bridges	\$ 2,000.00 20,000.00
Total	\$22,000.00
Detail No. 40	
County Tax	\$173,141.00

School District:

Barnstead Elementary School	\$1,772,992.00
Barnstead/Pittsfield Co-op	67,233.00

TOTAL DISBURSEMENTS \$3,309,040.67

REPORT OF THE ROAD AGENT - 1987

WINTER ACCOUNT

George L. Smith, Labor	\$ 8,387.82
Arnold Hayes, Labor	8,051.32
Howard Welch, Labor	8,052.84
Howard Welch, Equipment	8,194.00
Raymond Welch, Labor	10,347.00
Raymond Welch, Equipment	13,446.00
Paul H. Davis, Labor	818.65
Paul H. Davis, Equipment	5,180.00
Paul H. Davis, Crushed Gravel	1,650.00
Warren Riel, Labor	672.00
Richard Bousquet, Labor	239.25
Stanley Corliss, Labor	168.00
Anna Welch, Bookkeeping	431.00
Rena Welch, Radio Operator	200.00
Stevens Constr., Gravel	21.00
Arthur Vick, Equipment	232.00
Floyd Carson, Jr., Sand	470.00
Panbro Sales, Plow blades	2,913.70
Diamond Lumber Co., Lumber	320.93
Tilton Sand & Gravel Co., cold patch	300.12
	\$70,095.63
Town Paid In Retirement	2,100.00
Total	2,100.00 \$72,195.63
Total SUMMER ACCOUNT	
Total SUMMER ACCOUNT Paul H. Davis, Equipment	
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor	\$72,195.63 \$ 1,077.00
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor	\$72,195.63
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor	\$72,195.63 \$ 1,077.00 3,522.88
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Labor	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Labor Raymond Welch, Equipment	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Labor Raymond Welch, Equipment Anna Welch, Bookkeeping	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator Tilton Sand & Gravel, Cold patch	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50 281.75
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator Tilton Sand & Gravel, Cold patch	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50 281.75 28.50
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator Tilton Sand & Gravel, Cold patch RAK Industries, Guard Assembly	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50 281.75 28.50 \$20,697.76
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator Tilton Sand & Gravel, Cold patch	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50 281.75 28.50
Total SUMMER ACCOUNT Paul H. Davis, Equipment Arnold Hayes, Labor George L. Smith, Labor Howard Welch, Labor Howard Welch, Equipment Raymond Welch, Equipment Raymond Welch, Equipment Anna Welch, Bookkeeping Stevens Constr., Excavator Tilton Sand & Gravel, Cold patch RAK Industries, Guard Assembly	\$72,195.63 \$ 1,077.00 3,522.88 3,337.92 3,426.21 768.00 4,284.00 3,584.00 275.00 112.50 281.75 28.50 \$20,697.76

TARRING ACCOUNT			
Tilcon Maine Inc., Asphalt Tilton Sand & Gravel, Cold patch	\$33,524.00 252.65		
Total	\$33,776.65		
HIGHWAY BLOCK GRANT AID			
Howard Welch, Labor Howard Welch, Equipment George L. Smith, Labor Arnold Hayes, Labor Raymond Welch, Labor Raymond Welch, Equipment Paul H. Davis, Equipment Paul H. Davis, Crushed gravel Arthur Vick, Equipment Ronald Hanson, Labor Stevens Construction, Equipment & Labor Stevens Construction, Gravel Warren Riel, Labor Harold Miner & Son, Equipment Harold Miner & Son, Lumber Anna Welch, Bookkeeping Joseph LaBrecque, Labor & cement Dennis LaBrecque, Labor & nails Scott Fitzmorris, Compressor Concord Sand & Gravel, Sand Concord Sand & Gravel, Gravel Floyd Carson, Jr., Sand Merrimack Sheet Metal, Bridge planks Lockwood Young, Cement N.H. Explosives & Machinery, Rent of roller	\$5,918.48 3,232.00 5,902.48 5,880.72 7,242.00 8,918.00 4,474.00 5,532.50 518.75 260.00 4,330.00 1,579.00 442.00 240.00 54.50 205.00 1,200.00 381.00 45.00 10,244.91 681.45 200.00 805.00 279.00 768.00		
Max Cohen & Sons, Steel Tilton Sand & Gravel, Cold patch Barton Lumber Co., Bridge railings	369.89 610.97 28.89		
Diamond Lumber Co., Lumber	1,883.66		

\$72,227.20	
Town Paid in Retirement	1,900.00
	Total

\$74,127.20

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 grader and pushed back snow from roads with loader. As the weather permitted in November and December, the Highway Department hauled crushed gravel on various roads and cold patched the tar roads.

Labor	\$39,467.88
Equipment	27,052.00
Crushed gravel	1,650.00
Gravel	21.00
Sand	470.00
Plow Blades	2,913.70
Lumber	320.93
Cold patch	300.12
Total	\$72,195.63

SUMMER ACCOUNT

The Highway Department graded roads, they cleaned out culverts and beaver dams. They cold patched the tar roads and hauled gravel on various roads. The Highway Department mowed and cut bushes along the sides of roads.

Labor	\$16,046.01
Equipment	5,541.50
Cold patch	281.75
Rail guard assembly	28.50

Total \$21,897.76

HIGHWAY BLOCK GRANT

The Highway Department graded roads. They hauled gravel on various roads. They cleaned out culverts and put in new culverts on some roads. the Highway Department repaired bridges and shimmed up some of the tar roads, with Hot Top. They cold patched the tar roads and stock piled winter sand.

Labor	\$27,750.68
Equipment	21,757.75
Gravel	7,792.95
Lumber	1,938.16
Cement	1,479.00
Labor & Nails	381.00
Sand	10,444.91
Bridge planks & railings	833.89
Rent of roller	768.00

Steel Cold patch 369.89 610.97

Total

\$74,127.20

TARRING ACCOUNT

The Highway Department shimmed up with Hot Top, 4/10 of a mile on the North Barnstead Rd. They shimmed up with Hot Top, 1 mile on Shackford's Corner Rd.

Asphalt or Hot Top Cold patch \$33,524.00 252.65

Total

\$33,776.65

The Highway Department would like to start a 5 year program to shim up the Tar Roads with Hot Top, asking for \$40,000 a year.

starting in 1988 - White Oak Rd. - 1 mile and 4/10

1989 - No. Barnstead Rd. - 1 mile and 3/10

1990 - John Tasker's Rd. - 1 mile

1991 - Privince Rd. - 2 miles

1992 - Shackford Corner Rd. - 1 mile

Respectfully submitted,

Raymond W. Welch Road Agent

REPORT OF OSCAR FOSS MEMORIAL LIBRARY

A library is a place for research, a place for learning, and for reading for enjoyment. The Oscar Foss Memorial Library in Center Barnstead is no exception and the statistics prove it. Again this year, circulation and patron registration increased. Almost 400 volumes were purchased to help keep up with the demand. A number of inter-library loan requests were handled and as always our patrons' needs were the Library's primary concern.

A number of small building maintenance jobs were performed and we continue to add to the Capital Reserve Fund in order to renovate the basement area and make it more serviceable.

As part of the Statewide Development Program of the State Library, we are required to review and revise our Library Policy every five years. This was done this year and we have met the requirements of the Public Library Standards at an Associate Level.

This year the Oscar Foss Memorial Library also proved that the Library is even more than a place for research, learning and reading. Two very successful arts and crafts exhibits were on display at the Library; one in the Spring and one in the Fall. A number of very talented local people brought in their handiwork and we saw everything from Stained Glass to Ukrainian Easter Eggs. We were very pleased to enhance the decor in the Library with all of these beautiful items and hope to continue this idea. Taking the arts and crafts one step further, Sally Cook, Assistant Librarian, organized two classes that were taught at the Library in the Fall. One was Basket-weaving and the other was Pierced and Cut Suncatchers. Again, this was so successful that both classes had to be extended to two classes each.

Last, but not least, in the Library's "extra" activities was a wonderful summer program. Many, many young people participated in either the Reading Program or Story Hours. The last Story Hour had a record crowd attend a performance of the Little Red Wagon's, "Caravan". At the end of the program, those children who participated in the Reading Program received their awards and every child in the crowd received a helium-filled balloon from a very colorful clown.

Our staff at the Library consists of Susan Conrad, Head Librarian; Sally Cook, Assistant Librarian; Mary Thorne, part-time and Barbara Knowles, a very dedicated volunteer.

If you are not a patron of the Library, please stop by and check things out. As you can see, we have books, magazines, records, reference books, copy service and a whole lot more!

Respectfully submitted,

Susan T. Conrad, Librarian

OSCAR FOSS MEMORIAL LIBRARY

Center Barnstead, N.H. 03225

FOR THE YEAR ENDING DECEMBER 31, 1987

Re	ce	ipt	s:

Balance brought forward Jan. 1, 1987	\$5,251.51
Town of Barnstead Appropriations	12,500.00
Trust Fund	600.00
Gifts, Fines, Memorials, Donations, Refunds, etc.	387.13
Interest	206.31
Copier	215.00

Total Receipts \$19,159.95

Expenditures:

Salaries & FICA	\$ 8,323.62
Books	2,990.37
Periodicals	284.78
Professional Development	57.80
Outreach	153.71
Administrative	535.88
Telephone	467.31
Maintenance	379.28
Librarian's Materials	265.95
Major Equipment and Furnishings	374.98
Copier Supplies	289.87
Total Expenditures	\$14,123.55
Total Balance on Hand	
December 31, 1987	\$ 5,036.40

Respectfully submitted,

Richard L. Golden, Chairman Sandra Burt Carolyn Johnson

Board of Trustees

S
DS
7
_
\supset
FUN
\vdash
S
SO.
α
F

	w	, ,	١٥,	69		7 9	٠,	1 1		ı	, 0	n		~	V,		1	4	, ,	٥,		00	. (ω,	-	-	1	00				,	,	,	1	
	Balance End Year	655.68	103.2	373.69		55.67	50		0	0	10-1	54.2	6	52.4	73.02	0	0	49.7		130.0	9	24.3		180.2		8.4	0	109.3	0					0	0	0
	Expen. During Year	283.88 51.84 68.00	62.00	96.00	600.009	24.00	36.00	120.00	24.00	25.98	360.00	0.5	12.00	24.00	12.00	24.00	24.00	0 -	24.00	94.00	12.00	24.00	24.00	248.00	42.00	60.09	48.00	20.00	24.00	36.00	30.00	24.00	36.00	24.00	12.00	24.00
	Income During Year	283.88 51.84 68.67	54.00	96.00	600.009	24.00	36.00	120.00	24.00	25.98	360.00	12.00	12.00	24.00	12.00	24.00	24.00	12.00	24.00	96.00	12.00	12.00	24.00	240.00	2000	29.77	48.00	72.00	24.00	36.00	30.00	24.00	36.00	24.00	12.00	24.00
	Balance Beginning Year	655.01	111.30	373.69		55.67	0.5		0	-0-	10-1	42.23		52.47	20.78	0	-0-	37.74	000	136.06	0	36.38	0	188.28		38,64	0	57.38	 -0-	00				0	0	-0-
	Balance End Year	2,365.97	450.00	800.00	5,000.00	200.00	300.00	150.00	200.00	216.53	3,000.00	100.00	100.00	200.00	100.00	200.00	200.00	100.00	200.00	00.00	100.00	100.00	200.00	2,000.00	350.00	248.10	400.00	600.009	200.00	300.00	300.00	0000	300.00	200,00	100.00	200.00
	New Funds Created				υ,				•		,																									
LOS LONDS	Balance Beginning Year	7.39 2,365.97 1.35 432.00 1.79 572.29	450.00	800.00	5,000.00	.62 200.00	300.00	150.00	200.00	216.53	3,000.00	00.00	100.00	200.00	00.000	200.00	200.00	100.00	200.00	00000	100.00	100.00	200.00	2,000.00	20.00	248.10	400.00	600.009	200.00	300.00	300.00	00.000	300.00	200,00	100.00	200.00
	%	1.35	1.41	 10.	5.625	.62	16.	.47	.62	929.	9,375	31	.31	.62	31	62	.62	.31	.62	, o , o , o				6.25						94	40	900	100	.62	.31	.62
	ed	Γ.		•••	ä				•		.				•					`	•			_												
-	How Invested	Com.Fd	:::	:::	: :	::	:	::	•	: :	: :	::	:	::	: :	:	=	: :	: :	: :	:	:	2 :	: :		=	=	1	1	: :	: :	=	=	:	=	-
	Purpose	Supp. of Schools Supp. of Churches Cemetery Care	:::	: : :	Supp, of Library	e :		::		2	Town Poor	Cemetery Care	:	= :	: :	:	=	1:		::	0 0	•	= :	: :		:	* *	Assoc. "	£ :	: :	: :	:	:			4.6
	Name of Trust Fund		Oscar Foss Joseph Proctor	Barnstead Parade C.F. Kaime and Place	Dr. John Wheeler Library Fund	Charles Hodgdon	Asa Clark John Rand	Julius Gardner	Herbert Glidden	Mrs. P. P. Babcock	Ada Downing	Timothy Emerson	George F. Clark	Clarence Emerson	Eda Lang	Annie Perry	Henry Zecha	Frank Eaton	Webster and Tuttle	Golbath and Morrison	Charles Parsons	Drew and Hall	Lewellyn Ham	Ida Pitman	Harry John inc	Pitman and Clark	Mabel Perry	Ctr. Barnstead Improv. Assoc.	Frank Palmer	Rose Thomas	Wayland Locke	Inda Faller	Frank Foss	Cecil Downes	Joseph Cotton, Sr.	George G. Foss
	Date of Creation	1856 1891 1904	1914	1919	1923	1927	1927	1933	1936	1937	1942	1944	1944	1944	1944	1945	1946	1946	1946	1948	1948	1949	1951	1953	1001	1954	1954	1955	1961	1964	1964	1965	1965	1966	1967	1967

000 000 000 000 000 000 000 000
41111488444444444444444444444444444444
2 100 0 3 3 1 2 5 7 5 1 5 1 5 7 5 1 5 1 5 1 5 7 5 1 5 1
-0
100.000 200.0000 200.0000 200.0000 200.0000 200.0000 200.0000 200.00000 200.00000000
4 4 74 6 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Com. Fd.1 1.25 311 311 311 311 311 311 311 311 311 31
Cemetery Care """ """ """ """ """ """ """
John H. Varney Fred Littlefield Fred Littlefield John O. Emerson Frank Wheeler Frances Dodge Frances Dodge Frances Dodge Frances Dodge Frances Dodge Auther McAulister Maitland Knowles Sayward-Varney Fred Hathaway Charles Merrill Walter Hillsgrove Brown and Welch Smith and Holmes Fred Hathaway Charles Merrill Walter Hillsgrove Brown and Welch Ray Goodwin Albert F. Emerson Old Dow Cemetery Geiser-Otis Harvey Werrill Walter Hillsgrins Allois Jenisch, Jr. Clyde Corson Old Dow Cemetery Chestey-Winkley Arthur Otis Chestey-Winkley Arthur Otis Simon Lougee Avery Cemetery Veterans Memorial Fun Morrison Fund Morrison Fund Morrison Fund Morrison Fund Morrison Fund Morrison GBarnstead Town of Barnstead Town of Barnstead

BARNSTEAD PARADE FIRE COMPANY, NO. 1, INC.

FINANCIAL REPORT
For the Year Ended December 31, 1987

RECEIPTS: Contributions Interest Earned Town Appropriation Miscellaneous Income Building Fund Drive Total Revenues		\$ 1,560.00 3,217.00 26,000.00 293.00 3,844.00 \$34,914.00
EXPENDITURES:		
Utilities: Electricity Telephone Fuel Oil	404.00 278.00 567.00	
		1,249.00
Maintenance: Apparatus Equipment	852.00 1,073.00	1,925.00
Motor Fuels & Oil Fire Fighting Equipment (const Insurance	umable)	399.00 212.00 10,014.00
Debt Service: Principal Interest	5,482.00 864.00	6,346.00
Miscellaneous Expenses Member Purchases Legal Expenses Building Fund Drive Expense Taxes—Property Administrative Expenses Bookkeeping Expenses Total Operating Expenditu	ıres	427.00 782.00 592.00 421.00 95.00 333.00 172.00 \$22,967.00
CAPITAL EXPENDITURES: Communications Equipment Engineering—New Fire Station Total Capital Expenditures		8,449.00 2,623.00 11,072.00
Transfer to Building Fund Res Total 1987 Expenditures Excess of Expenditures ove		3,423.00 \$37,462.00 \$ 2,548.00

1987 FINANCIAL REPORT

Balance carried forward 1987 Town appropriation Fund raisers and donations		\$ 385.87 26,000.00 21,154.63
TOTAL INCOME		\$47,540.50
Operating Expenses Total expenses over income to date Anticipate expenses Dec March	\$40,150.85 8.520.00	\$ 7,389.65
Anticipated total for 1987	8,320.00	1,130.35*

1987 EXPENSES BREAKDOWN

Equipment repair	\$ 11,337.23
Building repair	534.04
Utilities	1,339.90
Refuse disposal	891.12
Insurance	4,750.00
Fuel for vehicles	553.68
Office supplies	1,939.27
Postage	209.83
Fund raising expenses	4,459.32
Vending machines	255.75
Loan payments - Trucks	7,137.77
New Equipment purchases	4,642.34
Misc. purchases	348.10
Training	250.00
Taxes - State of NH, Bingo	1,502.50
TOTAL EXPENDITURES	\$40,150.85

1987 FIRE STATISTICS

IN TOWN

Structure fires		9
Brush fires Automobile fires		8 10
Chimney fires		23
Motor véhicle accidents		28
Downed wires		7
Alarm activations		2
Medical aid calls Service calls		75 7
Water rescues		3
Bomb scare		1
Smoke investigations		10
Total in Town Calls		183
	MUTUAL AID	
Mutual aid structure fire		15
Mutual aid cover truck		4
Total Mutual Aid Calls		19
Total Combined Calls		202

FIRE HAZARD STATISTICS

Build	ing	sta	rts:	

Commercial 3 Residential 111

Compiled by town building insp.

Year Round Population 2,870 1986 State of NH Estimate

Town area protected 42.9 sq. miles

The Center Barnstead Fire Department owns and operates the following:

Engine 1: 1,250 GPM Pump, 1,000 Gallon tank Engine 2: 1,000 GPM Pump, 500 Gallon tank Tanker 1: 500 GPM Pump, 1,600 Gallon tank

Utility: Emergency lighting equipment, air cascade system

Ambulance: First line emergency ambulance

Rescue 1: In-town medical response unit, reserve ambulance

1987 AMBULANCE FINANCIAL REPORT

(Through November 30, 1987)

Balance carried forward Raised income and donations	\$14,563.36 \$39,182.57
Total	\$53,745.93
Less Operating Expenses	\$29,754.76
Balance	\$23,991.17

1987 AMBULANCE OPERATING EXPENSES

(Through November 30, 1987)

Maintenance Fuel Accounting Fees Office Supplies Telephone Postage Electric Heat Contributions/Donations Licenses & Permits Fund Raising Expenses Loan Payments (ambulance) New Equipment Purchase Medical Supplies Other Expenses Bank Charnes	\$ 4,570.71 2,908.97 250.00 1,042.29 550.05 468.00 610.24 427.01 167.95 40.00 194.15 3,002.70 10,778.41 4,296.25 393.18 54.86
Bank Charges Total Expenditures	54.86 \$ 29.754.76
	* }

AMBULANCE CALLS BY TOWN

	1986	1987
Barnstead	184	180
Chichester	61	79
Epsom	235	187
Gilmanton	65	52
Pittsfield	188	188
Strafford	49	37
Northwood	N/A	19
Mutual Aid	13	7
Totals	786	749

1987 BREAKDOWN OF CALLS

	Medical Calls	Recreation Vehicle	Motor Vehicle	Cancelled Calls	Other
Barnstead	106	3	41	7	23
Chichester	33	1	27	17	1
Epsom	146	2	20	18	1
Gilmanton	33	0	10	9	0
Pittsfield	136	1	34	11	6
Strafford	17	1	2	17	0
Northwood	6	0	5	8	0
Mutual Aid	3	0	3	1	0
Total by To	wn 480	8	142	88	31

1987 AMBULANCE PAYROLL FINANCIAL REPORT

(Through November 30, 1987)

Balance Carried Forward Appropriations Received	\$ 4,486.27 \$61,814.00
Total	\$66,300.27
Less Payroll Disbursements	\$56,835.06
Balance	\$ 9.465.21

*One town has an outstanding balance of \$3,797.00 from last year's appropriation.

1987 PAYROLL DISBRUSEMENTS

(Through November 30, 1987)

Salaries (including night coverage) Social Security Taxes & Unemployment Hospitalization Insurance/Workman's Comp.	\$ 46,881.09 3,669.37 6,284.60
Total Payroll Disbursements	\$ 56,835.06

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT 12/31/87	\$3411.56
Lost to inactive account Concord National Bank	(32.97)
Interest Earned	\$ 154.05
Balance as of 12/31/87	\$3532.64
Concord National Bank	643.83
Suncook Bank	2888.81
Construction Account Balance	\$3532.64

OPERATIONS ACCOUNT:

Receipts:

Barnstead	\$39,123.00
Chichester	25,020.00
Epsom	43,787.00
Pittsfield	48,484.80

Other Income:

Tires:	580.00
Cardbaord	2,521.37
Aluminum Cans	2,234.61
Refunds	3,438.28
Interest Earned	3,560.00

Each Town Contributed \$27,000.00 towards NEW incinerator

TOTAL RECEIPTS	\$276,749.06
TOTAL EXPENDED FOR 1987	268,896.42
CHECK BOOK BALANCE	\$ 7,852.64

ITEM	1987 BUDGET	1987 EXPENDED	1988 BUDGET
Wages	47,848.0	55,463.8	53,810.00
F.I.C.A. Taxes	1,900.0	2,220.	77 2,370.00
Repairs	4,000.0	9,579.4	6,000.00
Gas & Oil	2,000.0	731.5	2,000.00
Propane	2,100.0	0.0	2,100.00
Lights	4,500.0	00 4,459.8	4,500.00
Telephone	300.0	00 454.7	74 400.00
Parts & Supplies	2,000.0	2,862.0	2,500.00
Landfill	45,000.0	00 47,861.9	58,260.00
Bookkeeping	1,800.0	00 1,800.0	2,100.00
Tires	500.0	0.0	500.00
Insurance	14,000.0	00 13,332.0	14,000.00
Dozer Work	2,000.0	0.0	2,000.00

U/C Fund	300.00	173.03	300.00
Postage	120.00	44.00	120.00
Association Dues	1,000.00	164.99	1,000.00
Misc & Mileage	400.00	171.50	400.00
Advertising	200.00	589.00	500.00
Freight	400.00	1,087.62	1,000.00
Tire Removal	0.00	7,200.00	1,800.00
Ash Removal	35,000.00	0.00	0.00
	\$165,368.00	\$148,196.42	\$160,660.00

TOTAL BUDGET	\$160,660.00
ANTICIPATED REVENUES	9,000.00

REVENUE TO BE RAISED \$151,660.00

Town	Population	%	1988 Yearly Bud	1988 get Monthly	1987 Payment
Barnstead	2870	25%	\$37,915.00	\$3,159.58	\$3,361.00
Chichester	1872	16%	24,266.00	2,022.16	2,152.00
Epsom	3315	28%	42,465.00	3,538.75	3,765.00
Pittsfield	3593	31%	47,015.00	3,917.91	4,169.00
	11650 100)%	\$151,661.00	\$12,638.40	\$13.447.00

Commitee has spent \$120,700.00 towards the work on the new incinerator.

Operation Expenses \$148,196.42

TOTAL EXPENDED \$268,896.42

Your committee by town:

Barnstead Paul Golden
Chichester Edward H. Frekey
Epsom Jack Kelleher
Pittsfield Herve Bouchard

BARNSTEAD POLICE DEPARTMENT

1987 was another year that tested the resource availability of the Barnstead Police Department.

Crimes Against Property	Up	48%
Crimes Against Persons	Up	38%
Crimes Against the Peace	Up	9%
Community Services	Up	19%
Court Cases	Up	125%

This dramatic increase in service demand is attributable to the population growth through development, economics, crime rate increase, and State Law mandates.

Service demand increases cause a corresponding need for personnel. The present manpower strength of your Police Department provides you with daily officer availability of 17.2 hours, the remaining 6.8 hours of the day are covered on a standby basis where the officer responds to calls for service from his/her home.

The hazards of providing police services were evident to me when on July 2, 1987, I was struck headon by a motorist while investigating another accident. I am grateful to the officers of the Barnstead Police Department, Selectmen, Ambulance and Fire Personnel and the many Townspeople for their concern and help during a very difficult time.

I stand ready to provide you the service you deserve and expect. I wish all the very best in 1988.

Respectfully submitted,

Gene A. Omundsen Chief of Police

INCIDENT REPORT

	5 Year Avo	j. 5 1987	% Increase	% Decrease	Same
INCIDENTS	2834	3489	23%		
PERSONS Assault	11	11			-,-
Bomb	0.2	2	900%		·
Criminal Homicide Criminal Threatening	0 5	0		57%	-,-
Rape	0.4	0	000/		
Sex Offenses Suicide	2	4	82%	44%	
Unattended Death	1	1	0500/	29%	
Offenses Against Family Narcotics	y 1 3	9 6	650% 77%		
PROPERTY					
Accidents	60	70	25%		
Arson Auto Theft	0.6 3	0 4	54%	-,-	
Boat	1	1		29%	
Burglary Criminal Mischief	39 37	84 73	118% 97%		
Criminal Tespass	17	28	63%		
Hit & Run	3 45	4 59	25% 31%		
Theft Forgery	45	1	25%		
Recovered Property	16	13	67%	20%	
Possession Stolen Prop Fraud). 1 1	1	67%		
Check Files	7	2		71%	
Embezzlement Gambling	0 0	0			-,-
PEACE					
Disorderly Conduct	16	20	28%		
Domestic Weapons	26 9	21 6		18% 32%	
Harassing Phone Calls	14	24	71%	0270	
Intoxication Mental Persons	1 4	3 2	114%	55%	
		_		22.0	
SERVICES Attempt to Locate	9	16	86%		
Ambulance	51	47		8%	
Property/House Checks False Fire Alarms	5 515 3	490 3		5%	-,-
Fire Calls	37	38	4%		
False Intrusion Alarms		613	132%		

SERVICES (con't)	5 Year Avg 1982-1986		% Increase	% Decrease	Same
Valid Intrusion Alarms	0	0			-,-
Aid to other department		163		33%	
Aid to Persons	261	497	90%		
Investigations Other De		6	88%		
Referred to Other Dept.	. 10 46	10	2%	400/	
Relays Wanted Persons	46 11	24		48% 47%	
Missing Persons	13	6 15	17%	4/%	
Lost & Found	13	20	59%		
Suspicion	19	56	195%		
Civil Problems	34	33	13070	4%	
Intelligence	6	14	119%	****	
Town Ordinances	0.2	31			
JUVENILE					
Juvenile Laws	38	23		39%	
Run-aways	3	2		41%	
MISC.	119	149	25%		
ANIMALS	169	392	132%		
MOTOR VEHICLE					
Complaints	118	166	41%		
OHRV	28	33	18%		
Warnings	370	216	1070	42%	
Check-ups	59	42		29%	
DE Tags	48	51	6%		
001177 04070	100				
COURT CASES	192	431	125%		
MEETINGS	39	41	7		
/1	Vearest	//	Vearest		
	hole #)		nole %)		

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris buring. All causes are preventable, but only with <u>your</u> 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 tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

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 Selectment for timber tax forms.

FOREST FIRE STATISTICS—1987

Number of Fire	es Statewide	403
Acres Burned	Statewide	189
· Cost of Suppre	ession	\$44,682.00
• • • • • • • • • • • • • • • • • • • •	Fires Reported	54
District	· ·	
	Acres Burned	29.25
	Cost of Suppression	\$7.632.88

Respectfully submitted,

Roscoe Tasker Town Forest Fire Warden

Richard Chase State Forest Ranger

REPORT OF THE CONSERVATION COMMISSION

Another year has gone by, there is no slow down evident that the building boom and consequent population explosion has even slowed down. So farthere are few signs that Barnstead's environment has suffered any permanent damage. But our concern is still the protection of our most valuable resource the water in our lakes, ponds, wetlands and ground water.

We have stated before, the Commission accepts well ordered growth but not at the expense of a polluted environment. There is evidence that population over which we have no local control is having effect on our maples and other trees. So we should back any effort by any agency to do anything to put an end to this calamity.

Plans are made to improve the road in to the Town Beach on Upper Suncook this year and clean up unsightly debris from the lumber operation.

Respectfully submitted,

William Evans, Chairman William H. Jenisch, Secretary Holly Bickford, Treasurer

William H. Jenisch, Secretary

Holly Bickford, Treasurer
Alton J. Herndon
Edward Tasker
Betsy Emerson
Michael Ivone

Forwarding Balance 12/31/86

\$5,148.55

Income

Timco, timber from recreation area N.H. Savings Bank, interest

103.97 196.80

300.77

\$5,449.32

Expenses

N.H. Association Conservation Commission, dues 110.00 Barnstead Elementary School, donation for field trip 120.00

230.00

Balance December 31, 1987

\$5,219.32

Respectfully submitted,

Holly H. Bickford, Treasurer

REPORT OF THE BARNSTEAD PLANNING BOARD

During calendar year 1987, the Barnstead Planning Board approved 19 separate subdivisions of land, which created 66 new building lots.

Because of an increased number of applications the Board now holds regularly scheduled meetings on the first and third Thursdays of every month and a work meeting is usually scheduled on the Wednesday following the third Thursday. All meetings are open to the public, and all meeting minutes are on file in the Selectmen's office. A separate file for "findings" is also posted and maintained according to law.

At the present time the Planning Board is engaged in updating the subdivisions and reflect any State regulations which may apply. The job of reviewing the subdivision regulations has been contracted to a natural resource consulting firm known as IEP, Inc., for the sum of \$2,000.00.

In the up coming months the Planning Board will continue the process of reviewing and updating with regard to the Master Plan, Zoning Regulations, and the Site Plan review process. Updating the Master Plan will be done in cooperation with Lakes Region Planning commission and will require matching funds from the Town.

In 1987 the Board welcomed new members Floyd Carson and Francesca Dupee. Because of Francesca's knowledge and background in the field of State Planning, the Barnstead Planning Board has become much more in tune with State laws and regulations.

David Murley was appointed to fill the vacancy on the Board created when Fred Goodrich resigned. David has a thorough knowledge of fire protection, and has provided a great deal of insight on this subject whenever a new subdivision comes before the Board.

Martin Wilson was appointed as an alternate member, and because he is a Civil Engineer, has been able to aid the Board repeatedly in reviewing subdivision applications.

In summary, the Barnstead Planning Board is strong, determined, and very diversified. With the cooperation and indulgence of the citizens of Barnstead, the Planning Board can insure that the rigors and stress of growth can be dealt with in a legally defensible and professionally appropriate manner.

Respectfully submitted,

Edward A. Tasker, Chairman Roland Bunker Denise Stone David Murley Floyd Carson Francesca Dupee Verona Fraser, Alternate Martin Wilson, Alternate Eleanor Smith, Selectman

BUILDING INSPECTOR'S REPORT 1987

There were 204 Building Permits issued in 1987. 112 of these were for new homes. Out of the 112, twenty of these permits have had no action. Some of these may become active as the permit at the present time is valid for one year.

New homes alone have added approximately 7.75 million dollars to the worth of Barnstead.

There were 3 permits issued for mobile homes which are not included in the above data.

One permit was taken for a commercial business which is complete and operating. A permit taken for a commercial business had no action (taken Feb. 4, 1987). Another was taken for a Church in So. Barnstead which is still under construction.

Respectfully submitted,

Eldon "Bud" Heath Building Inspector

STATE REPRESENTATIVE'S REPORT

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

The 1987 Legislature concluded deliberations on proposed bills of legislation in May of 1987. A complete sigh of relief was of a temporary nature for some Representatives, due to the re-referral of bills to sub committees and to be studied for presentation prior to the 1988 regular session.

Municipal and County Government Committee of which I am a member, received 12 bills for interim study assigned to delegated sub committees assigned to a committee to study 5 of the bills, and as sub committee chairman on 3 of the bills, our work did not terminate until the latter half of October 1988.

This process allows a more in depth study of the proposed legislation, with added input from interested parties, with the option of the sub committees to acquire information from sources generating more conclusive input to the issue.

It was the jubilant experience of my assigned sub committee to have had 1 piece of proposed legislative action under study, resolved in a very amicable manner, with positive satisfaction to all concerned parties. This was accomplished by an extended time frame to the concerned parties, and the consensus of a more common sense approach to be exercised on their behalf because the committee placed paramount emphasis on the legislation at the first hearing.

An unbiased response has been made on my behalf, to address issues presented to me, from many New Hampshire residents. Belknap District 7 is designated as my District of Representation primarily the Town of Barnstead, however it has been determined that every proposed legislative issue becomes a shared responsibility of each and every elected Representative to the General Court.

Attendance in Committee, Sub Committee, and the General Assembly documents 100% on my behalf, and in the striving effort to accomplish this it has been my ultimate goal to document common sense responsive representation of the same value to my constituents of District 7, as well as the State of New Hampshire.

I has been, and will continue to be a pleasure to offer responsive representation to you.

Respectfully submitted,

Rep. Paul A. Golden Phone 269-5511

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
02-14	Manchester	Alan W. McCready Bonda D. Gagne	Ctr. Barnstead Ctr. Barnstead
03-15	Dover	Harvey R. Locke, Jr. Katherine M.M. Corcoran	Barnstead
03-20	Ctr. Barnstead	Robin L. Strese Cheryl A. Roberts	Ctr. Barnstead Ctr. Barnstead
04-24	Sunapee	Richard K. Osborne Julia S. Jochums	Ctr. Barnstead Ctr. Barnstead
04-25	Barnstead	John E. Abbott Diana M. Degen	Ctr. Barnstead Ctr. Barnstead
05-29	Barnstead	Brian A. White Evelyn D. Langevin	Barnstead
06-13	Northwood	Noel E. Perkins Grace L. Parsons	Northwood
06-19	Barnstead	Ceiland A. Phillips Pamela A. Pollard	Barnstead
06-20	Barnstead	William T. Carpenter Kathleen E. Walker	Barnstead
06-20	Alton	Richard J. Driscoll, Jr. Paul A. Nickerson	Barnstead Pittsfield
06-26	Ctr. Barnstead	Daniel A. Rott Carol L. Hoffman	Virginia Beach Virginia Beach

Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Barnstead	Ctr. Barnstead	Ctr. Barnstead	Barnstead	Barnstead	Ctr. Barnstead	Ctr. Barnstead	Ctr. Barnstead	Ctr. Barnstead	Barnstead	Barnstead
Gregg M. Lewis	Karen L. Schacht	Curtis J. Michaud, Jr.	Nadine A. McMillan	Richard B. Folsom	Joan E. Scalese	Ernest E. Pontell	Susan J. McMillen	Arthur F. Cofferen, Jr.	Deborah L. Carson	Paul J. Phillipps	Lori A. Ross	Elwin H. Hopps, Jr.	Sharon Ann Foss	Leroy Stewart	Penny J. Lorden
Jackson		Chichester		Concord		Chichester		Northwood		Manchester		Whitefield		Chichester	
08-29		60-60		09-19		09-25		10-08		10-11		11-06		12-28	

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD FOR THE YEAR ENDING DECEMBER 31, 1987 **NEW HAMPSHIRE**

MAIDEN NAME OF MOTHER	Thelma Marie Kerr Ronda Dee Gagne Janet Mary Butterfield Janet Marie Nadworny Donna Lee Blajda Bonnie Dupuis Linda Gail Davis Rita Janet Doucette Theresa Mary Laderbush Sandra Marie Thoroughgood Cheryl Ann Roberts Martha Elizabeth White Catherine Robin Skoby Doreen Ann Landry Janet Coughlin Marla May Estabrook Lori Newell Sandra Jean St. Denis Mary Ann Arnold Cynthia Annette Dicey Katherine Catozella	Susan meredith
NAME OF FATHER	Clayton Wallace Locke Alan McCready Carlos Luis Martinez Francis Timothy Sullivan Raleigh Edward Dunbar James Wilbur Kidder Peter Brooks Porter Michael John Kiley Robert Anthony Brown Scott Walter Gallagher, Sr. Fred Lewis Comeau Robin Lee Strese John Fitzgerald Drouin Stephen Victor Skoby Mark Thomas Gagnon John Charles Baas, III Russell Donald Brown Edward Curtis Kimball John Franklin Cross Kevin Wayne Mott Benjamin Francis Glancy Robert Royce Bennett	Hobelt William Diescher
NAME OF CHILD	Sarah Kerr Locke Crystal Marie McCready Joseph William Martinez Katelyn Rose Sullivan Joel Michael Dunbar Craig James Kidder Paige Brooke Porter Ryan Michael Kiley Zachary Kenneth Brown Shaun Christopher Gallagher Dennis James Comeau Kristin Michelle Strese Melissa Yvonne Drouin Michael Garran Skoby Lynn Anne Gagnon Janet Elizabeth Baas Stephanie Tyler Brown Alex Edward Kimball Lindsay Elizabeth Mott Cynthia Annette Glancy Cartlin Elizabeth Bennett Sally Eleanor Drescher	
PLACE OF BIRTH	Concord Manchester Laconia Stoneham, MA. Laconia Concord	
DATE OF BIRTH	01-22 01-27 02-18 02-25 03-09 04-10 04-13 05-14 05-17 05-23 06-09 07-01 07-07 07-08 07-08 07-09 07-09 07-14 08-04	

Siaquinta Karen Ruth Newcomb	r Grafton Deborah Lynn Ventola	Gentile Jean Susan Sokolowsky	Sullivan Susan Claire Mirisola	Sargent Darlene Rita Hebert	lk Susan Desjardins	nkham Diane Virginia Hunter	earles Nancy Rachel Brodeur	Penney Paula Sue Smith	derone Debra Gale Carmel	son Cindy Leigh Case	rgman Susan Mary Trotter		kman Lynn Marie Boudreau	seczny Kara Leigh Hast
Joseph Anthony Giaquinta	David Christopher Grafton	Angelo Augustus Gentile	Timothy George Sullivan	Mark Christopher Sargent	Clinton Lloyd Lank	Alan Winthrop Pinkham	James Joseph Searles	Richard Douglas Penney	Gary Michael Calderone	Dana Kent Davidson	Gary Michael Borgman	Jonathan Whitney Roberts	Garrick Lee Stockman	James Daniel Pia
Donald Anthony Giaquinta	Derek Christopher Grafton	Ashley Jean Gentile	Savannah Mirisola Sullivan	Deidra Lynn Sargent	Amie Sue Lank	Ashley Marie Pinkham	Travis John Searles	Joshua Matthew Penney	James Michael Calderone	Caitlin Leigh Davidson	Aaron Michael Borgman	Alysha marie Roberts	Joseph Edward Stockman	Jacquelyn Theresa Piaseczny James Daniel Piaseczny
Concord	Wolfeboro	Concord	Hanover	Concord	Concord	Rochester	Concord	Wolfeboro	Concord	Dover	Concord	Concord	Concord	Hanover
09-50	09-50	10-07	10-08	10-13	10-16	11-02	11-04	11-17	11-20	11-29	12-11	12-11	12-22	12-30

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD FOR THE YEAR ENDING DECEMBER 31, 1987 **NEW HAMPSHIRE**

NAME OF MOTHER	Emma Kendall Ronda Dee Gagne Mary J. Noonan Ruth Davis Hattie Cofran Elizabeth Costello Minnie Bickford Katherine Burgess Eva Nichols Bertha Litchfield Edith Kenneally Alice MacDonald Mary Emerson Edith M. Tarbox Lurena Spooner Eva Smith Cora Smith Annette Nerbonne , Sr. Alice C. Moynihan Marie O. Davy
NAME OF FATHER	Arthur Clark Alan W. McCready Walter Langell William Gray William B. Fallon William P. Fallon William P. Fallon William Malsbury John Tribou John Tribou John Tribou John Peabody Walter N. McKean Ernest Riel Colin Hanscom Albert Smith Fred E. Berry Oscar Pitman Ernest Jones William I. Newcomb Fernando Drolet George Edward Davis, Sr.
AGE	88 - 6 6 6 7 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8
NAME AND SURNAME OF DECEASED	Beulah C. Agar Crystal Marie McCready Doris M. Dolbier Ralph H. Gray Mary G. Locke William J. Fallon Maude Elizabeth Lamper Betty A. Reynolds Barbara A. Hopps Mollie M. Myers Mollie M. Myers Mary Lou Genest Kenneth N. Hanscom Harold A. Smith Helen J. Berry Fred T. Pitman Harwood D. Jones Irving S. Newcomb Lionel D. Drolet George Edward Davis, Jr.
PLACE OF DEATH	Rochester Manchester Hanover Manchester Concord Barnstead Concord Concord Barnstead Concord Concord Concord
DATE OF DEATH	01-14 01-27 02-06 02-13 05-27 06-04 06-04 06-13 07-01 07-24 08-18 08-18 09-20 10-12 10-21









