

ANNUAL REPORT of the TOWN OF BARNSTEAD NEW HAMPSHIRE



BARNSTEAD PARADE FIRE CO. NO. 1

FOR THE YEAR ENDING DECEMBER 31, 1990



ANNUAL REPORT

of the

TOWN OF BARNSTEAD NEW HAMPSHIRE

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

FOR THE YEAR ENDING DECEMBER 31, 1990

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TOWN OFFICERS

1990

Moderator Richard L. Golden

Selectmen

PAUL A GOLDEN

JOHN E ABBOTT

LEONARD G. TASKER

Town Clerk/Tax Collector DAWN M. FOSS

Treasurer
MURIEL C. CHAPMAN

Highway Agent RAYMOND W. WELCH

RICHARD L. GOLDEN

Library Trustees

E. DIANE CRARY

CAROLYN JOHNSON

MARJORIE J. TERRY

Supervisors of Checklist

FRANCES J. EASTMAN

JUDITH FORSYTH

STUART MERRILI

Trustees of Trust Fund

ALICE LABRECOUE

DAVID E. HALL

Police Chief GENE A. OMUNDSON

Health Officer
PAUL A. GOLDEN

Overseer of Public Welfare PAUL A. GOLDEN

Fire Warden
ROSCOE TASKER

Budget Committee

Jon Emerson Regina Carmen Edward A. Tasker Vernon Hipkiss James A. Barnard David E. Hall Term Expires, 1991 Term Expires, 1991 Term Expiers, 1992 Term Expires, 1993 Term Expires, 1993 Term Expires, 1993

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 12th (Twelfth) day of March, next at 10:00 a.m.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 16, 1991 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
- 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 raise and appropriate the sum of \$300,000.00 for the construction and original equipping of a Public Works Facility, and said sum to be in addition to any Federal, State or private funds made available therefore and to authorize the issuance of not more than \$300,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required)
- 6. To see if the Town will vote to authorize the Selectmen to erect the proposed Public Works Facility on the Stevens' Property, so called, behind the Police Station and to maintain and develop the current highway garage site as a storage area for road maintenance materials, i.e. salt, cold patch, etc.

- 7. To see if the Town will vote to establish a committee to be known as the Public Works Facility Building Committee whose purpose will be to perform all tasks necessary to assist the Selectmen in developing building designs, selecting a contractor, and completing the task of building a new Public Works Facility. This Committee shall consist of five (5) members appointed at large, three (3) Selectmen and the Road Agent.
- 8. In the event that Article 5 fails, will the Town vote to establish a Capital Reserve under the provisions of RSA 35:1 for the purpose of construction and equipping of Public Works Facility and to raise and appropriate the sum of Sixteen Thousand Six Hundred and no/100 Dollars, (\$16,000.00) to be funded from surplus to be placed in this fund.
- 9. To see if the Town will vote to appropriate and raise the amount of Five Thousand and no/100 Dollars, (\$5,000.00) for an engineering study of the Bosco Bell Bridge, same being placed in the Bosco Bell Bridge Capital Reserve fund. (Not Recommended)
- 10. To see if the Town will vote to appropriate and raise the amount of Eighteen Thousand and no/100 Dollars, (\$18,000.00) for Town Hall Restoration and the same being placed in the Town Hall Restoration Capital Reserve fund.
- 11. To see if the Town will vote to appropriate and raise the amount of Ten Thousand and no/100 Dollars (\$10,000.00) for Reconstruction of Town Bridges and the same being placed in the Reconstruction of Town Bridges Capital Reserve fund.
- 12. To see if the Town will vote to appropriate and raise the sum of Five Thousand and no/100 Dollars, (\$5,000.00), toward the purchase of a new Police Cruiser and the same being placed in the Police Cruiser Capital Reserve Fund.
- 13. To see if the Town of Barnstead will vote to raise and appropriate the sum of \$6,746.17 for the Youth Services Bureau's Court Diversion services for first offenders (an effective alternative to the juvenile court system) and other youth oriented programs, i.e. The Challenge Course, the Youth Companion Program and short-term counseling.
- 14. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord Nineteen hundred and Ninety-One

A true copy of Warrant - Attest:

Selectmen

Paul A. Golden

Leonard G. Tasker

John E. Abbott

PROPOSED BUDGET Fiscal Year January 1, 1991 to December 31, 1991

mmittee Not Recommended	2,997.00	2,980.00	9,458.00	4,000.00	4,000.00
Budget Committee Recommended 1991 Recomm (1991-92)	32,223.00 60,500.00 2,450.00 22,750.00	12,000.00 13,350.00 15,000.00	193,342.00 112,500.00 200.00 22,850.00	305,499.00 40,550.00 4,600.00 0 87,125.00	10,413.00 18,500.00 960.00
Selectmen's Budget 1991 (1991-92)	32,223.00 63,497.00 2,450.00 450.00	12,000 16,330.00 15,000.00 0	202,800.00 112,500.00 200.00 22,850.00	309,499,00 40,550,00 4,600,00 0 87,125,00	10,413.00 22,500.00 960.00
Actual Expenditures 1990 (1990-91)	30,037.00 61,092.00 4,032.00 400.00	11,640.00 10,524.00 14,415.00 35.00	178,726.00 112,806.00 -0- 30,328.00	270,687.00 34,808.00 4,284.00 80,000.00 127,082.00	10,018.00 30,000.00 1,000.00
Actual Appropriations 1990 (1990-91)	29,985.00 61,827.00 4,000.00 450.00	10,000.00 17,490.00 7,500.00 35.00	193,342.00 113,000.00 20,000 20,000.00	281,235.00 35,200.00 4,200.00 80,000.00 127,083.00	14,559.00 30,000.00 1,000.00
PURPOSES OF APPROPRIATION (RSA 31:4)	GENERAL GOVERNMEIN I 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 Contingency Fund	Police Department Fire Department Civil Defense Building Inspection HIGHWAY STREFTS & RRIDGES	Town Maintenance General Highway Department Expenses Street Lighting Hot Top No. Barnstead Rd Solid Waste Disposal Garbage Removal	Health Department Hospitals and Ambulances Animal Control (Humane Society) Vital Statistics

			4,400.00	Budget Committee nended 1991 Recommended 991-92)	5,000.00		32,835.00
35,000.00	19,000.00 2,600.00 2,000.00	25,000.00	00.000.008 300.000.00	Budget C Recommended 1991 (1991-92)	33,000.00	38,540.00 114,300.00 2,000.00	1,531,672.00
35,000.00	19,000,00 2,600,00 2,000.00	25,000.00	9,400.00	Selectmen's Budget 1991 (1991-92)	38,000.00	38,540.00 114,300.00 2,000.00	1,564,507.00
34,719.00	19,676.00 2,423.00 2,000.00	19,526.00	31,368.00 0 0	Actual Expenditures 1990 (1990-91)	28,000.00	34,105.00 103,948.00 1,403.00	1,305.100.00
6,000.00	19,000.00 3,100.00 2,000.00	36,000.00	31,943.00 0 0	Actual Appropriations 1990 (1990-91)	29,800.00	38,887,00 106,129,00 1,000.00	1,323.085.00
WELFARE General Assistance Old Age Assistance	Aid to the Disabled CULTURE AND RECREATION Library Parks and Recreation Patriotic Purposes Conservation Commission	Principal of Long-Term Bonds & Notes Interest ExpLong-Term Bonds & Notes Interest ExpTax Anticipation Notes Interest ExpOther Temporary Loans	Fiscal Charges on Debt CAPITAL OUTLAY Police Computer Highway Maintenance Facility		OPERATING TRANSFERS OUT Payments to Capital Reserve Funds: General Fund Trust (RSA 31:19a) MISCELLANEOUS Municipal Water Department	Municipal Sewer Department Municipal Electric Department FICA, Retirement & Pension Contributions Insurance Unemployment Compensation	TOTAL APPROPRIATIONS

1,564,507.00 810,642.00 753,865.00 Amount of Taxes to be Raised (Exclusive of School and County Taxes) Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75) Total Appropriations (line 46)

BUDGET OF THE TOWN OF BARNSTEAD, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

10% Limitation per RSA 32.8

Total Amt. recommended by Bud. Comm. (line 46 Column 4)

LESS EXCLUSIONS:

Principal: Long Term Bonds & Notes (line 31) Interest: Long Term Bonds & Notes (line 32) Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 36 thru 37)

300,000.00 86,875.00

Mandatory Assessments

386,875.00

Add Amt. Recommended by Bud. Comm. (line 46 column 4) 10% of Amt. Recommended less Exclusions Amount Recommended less Exclusions

MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING

1,532,672.00

1.144.792.00

114,480.00

1,373,757.00

(Over- draft	1,640.00	3,857.00		26.275.00 536.00	403.00 \$39,710.00
:	Unexpnd. Balance \$.38 4,913.50 18.00	2,231.44	18,330.50 194.00 200.00 7,531.00 9,950.56 19,00	464.00 373.00 373.00 373.00 44.00 1.00 810.00	4.541.00	1,800.00 4,802.62 5,730.00 \$88,130.50
	Actual Expend. \$ 30,037,00 53,441,00 4,032,00	16,018.00 11,640.00 10,524.00 14,415.00	7.652 00 173.123 00 90,306.00 30,328 00 80,000.00 120,333 00 4 284 00	33,536,00 78,862,00 827,00 126,832,00 250,00 8,128,00 1,000,00 1,890,00	34,719,00 19,676,00 1,823,00 2,000,00 600,00	149,526.00 149,526.00 15,000.00 22,550.00 1,943.00 5,000.00 5,000.00 5,000.00 13,948.00 13,948.00 13,948.00 13,948.00 13,948.00 13,948.00 13,948.00 13,948.00
LEMENT	otal Amt. Available \$ 30,037.38 58,352.50 4,050.00 450.00	18,249.44 10,000.00 18,551.50 7,500.00	3,796.00 191,456.50 90,500.00 37,859.00 80,000.00 130,283.56 34,000.00	34,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	4,541.00 8,444.00 19,140.00 2,500.00 2,000.00 600.00	35,000,00 135,000,00 15,000,00 1,500,00 1,800,00 5,000,00 5,000,00 1,000,00
COMPARATIVE STATEMENT	Receipts & Reimb. \$ 52.38 321.50 50.00	1,061.50	3,714.50 17,859.00 283.56	810.00	2,444.00	20.62 3.549.00 \$30,435.50
COMP	1990 Appropriations \$ 29,85,000 58,031,00 4,000,00 450,00	18,120.00 10,000.00 17,490.00 7,500.00	3,745,00 3,742,00 90,500,00 200,000 20,000,00 80,000,00 130,000,00	34,000.00 34,000.00 1,200.00 38,000.00 126,833.00 250.00 8,128.00 1,000.00 1,000.00	4,541.00 19,000.00 2,500.00 2,000.00 600.00	15,000.00 15,000.00 10,000.00 1,000.00 1,000.00 1,000.00 5,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
	Town Officer's Salaries Town Officer's Expenses Election & Registration Expenses Cemeteries	General Government Buildings Reappraisal of Property Planning & Zoning Legal Expenses	Advertising & Negional Association Computer Supplies & Support Police Department Fire Department incl., Forest Fires Civil Defense Building Inspection Hot Top No. Barnstead Rd. Town Maintenance Summer-Winter General Highway Dept., Expenses	Jarring Highway Block Grant Highway Block Grant Solid Vaste Disposal Stump Dump Health Department Hospitals & Ambulances Animal Control (Humane Society)	Youth Services General Assistance Library Parks & Recreation Partiotic Purposes Band Concerts	Interest Expense-Tax Anticipation Note Purchase State Property Police Cruiser Rescue Squad necessary State Property Police Cruiser Rescue Squad necessary Machine Lease/Purchase 4x4 Vehicle Town Hall Restoration Capital Res. Fund Town Hall Restoration Fund Capital Res. Fund Library Construction Fund Capital Reserve Reconstruction Bosco Bell Bridge Cap Res. Wilstrance Fict. Retirement, Pension Contributions Insurance Unemployment Compensation TOTAL APPROPRIATION BARNSTEAD ELEMENTARY SCHOOL DIST.

INVENTORY OF TOWN

 Land
 \$ 48,153,221.00

 Buildings
 78,273,348.00

 Electric Plants
 1,431.600.00

 Water Company
 219,700.00

Total Inventory \$128,077,869.00

Veteran's Exemptions30,700.00Blind Exemptions30,000.00Elderly Exemptions1,307,500.00

1,368,200.00

Total Inventory Less All Exemptions

\$126,709,669.00

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 Station and Land	134,000.00
Police Department Equipment	25,000.00
Highway Department Land and Building	50,000.00
Highway Department Equipment	250,000.00
School Land and Building	3,580,000.00
Town Land Acquired by Tax Deeds	62,200.00

Total \$4,486,200.00

AUDITOR'S REPORT

February 1, 1991

To: Board of Selectmen

We, the undersigned Auditors, for the Town of Barnstead, N.H., certify that we have examined and audited the accounts of the Town Clerk, Tax Collector, Selectmen, Treasurer, Library Trustees, and Trustee of the Trust Funds, for the year ended December 31, 1990 to the best of our ability.

We found them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones Frances J. Eastman Auditors

APPROPRIATIONS

Town Officers' Expenses \$29,985.00 Election & Registration Expenses 58,031.00 Cemeteries 4,000.00 General Government Buildings 18,120.00 Reappraisal of Property 10,000.00 Planning & Zoning 17,490.00 Legal Expenses 7,500.00 Advertising & Regional Association 35.00 Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances <th>1990</th> <th></th>	1990	
Town Officers' Expenses 58,031.00 Election & Registration Expenses 4,000.00 Cemeteries 450.00 General Government Buildings 18,120.00 Reappraisal of Property 10,000.00 Planning & Zoning 17,490.00 Legal Expenses 7,500.00 Advertising & Regional Association 35.00 Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Gown Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 4,200.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances	Town Officers' Salaries	\$ 29,985.00
Election & Registration Expenses 4,000.00 Cemeteries 450.00 General Government Buildings 18,120.00 Reappraisal of Property 10,000.00 Planning & Zoning 17,490.00 Legal Expenses 7,500.00 Advertising & Regional Association 35.00 Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 2500.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control <		58.031.00
Cemeteries 450.00 General Government Buildings 18,120.00 Reappraisal of Property 10,000.00 Planning & Zoning 17,490.00 Legal Expenses 7,500.00 Advertising & Regional Association 35.00 Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,800.	·	,
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Legal Expenses 7,500.00 Advertising & Regional Association 35.00 Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 20,000.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00		
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Computer Supplies & Support 3,796.00 Police Department 187,742.00 Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,500.00 Band Concerts 600.00 <t< td=""><td></td><td></td></t<>		
Police Department 187,742.00	Advertising & Regional Association	
Fire Department 90,500.00 Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Parks & Recreation 2,500.00 Parks & Recreation Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 </td <td>Computer Supplies & Support</td> <td></td>	Computer Supplies & Support	
Civil Defense 200.00 Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Parks & Recreation 2,500.00 Parks & Recreation Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,	Police Department	187,742.00
Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,000.00 Police Cruiser 15,000.00 Rescue Squad 22,500.00 <td>Fire Department</td> <td>90,500.00</td>	Fire Department	90,500.00
Building Inspection 20,000.00 Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 250.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,000.00 Police Cruiser 15,000.00 Rescue Squad 22,500.00 <td>Civil Defense</td> <td>200.00</td>	Civil Defense	200.00
Hot Top No. Barnstead Rd. 80,000.00 Town Maintenance - Summer - Winter 130,000.00 General Highway Department Expenses 34,000.00 Street Lighting 4,200.00 Tarring 34,000.00 Highway Block Grant 79,235.00 Road Signs 1,200.00 Crush Bank 38,000.00 Solid Waste Disposal 126,833.00 Stump Dump 2530.00 Health Department 8,128.00 Hospitals & Ambulances 30,000.00 Animal Control 1,000.00 Community Action Program 1,890.00 Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,000.00 Police Cruiser 15,000.00 Rescue Squad 22,500.00 New Copy Machine 1,943.00		20.000.00
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Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,000.00 Police Cruiser 15,000.00 Rescue Squad 22,500.00 New Copy Machine 1,943.00 Lease/Purchase 4x4 Vehicle 5,600.00 Town Hall Restoration Capital Reserve Fund 18,000.00 Library Construction Fund Capital Reserve 5,000.00 Reconstruction Bosco Bell Bridge Capital Reserve 5,000.00 Welch Road Bridge Maintenance Expendable Trust 1,800.00 FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Animal Control	1,000.00
Youth Services 4,541.00 General Assistance 6,000.00 Library 19,000.00 Parks & Recreation 2,500.00 Patriotic Purposes 2,000.00 Band Concerts 600.00 Interest Expense - Tax Anticipation Notes 36,000.00 Purchase State Property 15,000.00 Police Cruiser 15,000.00 Rescue Squad 22,500.00 New Copy Machine 1,943.00 Lease/Purchase 4x4 Vehicle 5,600.00 Town Hall Restoration Capital Reserve Fund 18,000.00 Library Construction Fund Capital Reserve 5,000.00 Reconstruction Bosco Bell Bridge Capital Reserve 5,000.00 Welch Road Bridge Maintenance Expendable Trust 1,800.00 FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Community Action Program	1,890.00
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Rescue Squad New Copy Machine Lease/Purchase 4x4 Vehicle Town Hall Restoration Capital Reserve Fund Library Construction Fund Capital Reserve S,000.00 Reconstruction Bosco Bell Bridge Capital Reserve Welch Road Bridge Maintenance Expendable Trust FICA, Retirement & Pension Contributions Insurance Unemployment Compensation 22,500.00 1,943.00 18,000.00 18,000.00 19,000.00	· · · · · · · · · · · · · · · · · · ·	,
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Reconstruction Bosco Bell Bridge Capital Reserve 5,000.00 Welch Road Bridge Maintenance Expendable Trust 1,800.00 FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Town Hall Restoration Capital Reserve Fund	'
Welch Road Bridge Maintenance Expendable Trust 1,800.00 FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Library Construction Fund Capital Reserve	5,000.00
FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Reconstruction Bosco Bell Bridge Capital Reserve	5,000.00
FICA, Retirement & Pension Contributions 38,887.00 Insurance 106,129.00 Unemployment Compensation 1,000.00	Welch Road Bridge Maintenance Expendable Trust	1,800.00
Insurance 106,129.00 Unemployment Compensation 1,000.00		38,887.00
Unemployment Compensation 1,000.00	Insurance	106,129.00
		1,000.00
¥1,323,003.00	,	\$ 1,323,085.00
Barnstead Elementary School \$3,445,888.00	Barnstead Elementary School	

TOWN CLERK'S REPORT

January 1, 1990 - December 31, 1990

RECEIPTS

Motor Vehicle Permits (3,90	(2)	\$205,258.00	
Motor Vehicle Titles	···,	1,310.00	\$206,568.00
Municipal Agent Fees			7,737.00
Dog Licenses (295) Dog Fines & Penalties	\$	1,519.50 169.00	\$ 1,688.50
Filing Fees Vital Statistics Miscellaneous Fees	\$	1,320.00 1,581.00 691.75	
			\$ 3.593.25

PAYMENTS TO TREASURER

\$206,568.00 7,737.00 1,688.50 3,593.25

\$219,586.75

\$219,586.75

Respectfully submitted,

Dawn M. Foss Town Clerk/Tax Collector

TREASURER'S REPORT

Balance on hand January 1, 1990	\$ 776,721.58
Received from Tax Collector	4,186,948.16
Received from Town Clerk	219,586.75
Selectmen's Receipts	240,635.48
Sale of Town Properties	31,610.00
Sale of Town Properties	31,010.00
Received from Farmington National Bank:	
Tax Anticipation Loan	1,000,000.00
Interest from Money Market Account	16,272.93
Interest from Super Now Account	6,946.08
Interest from Payroll Account	494.31
interest from a grown account	
	\$6,479,215.29
	+0 , 0 , 20 . 20 .
DISBURSEMENTS:	
DIODONOLINE, TO.	
Per order of Selectmen	4,409,056.41
Payroll	238,609.58
Transferred to Trust Fund	28,000.00
Tranfer to Barnstead Conservation Commission	27,370.00
Paid to Irwin Motors, Inc.	,
Vandalism Repairs to Cruiser	484.88
Tax Anticipation Loans	1,000,000.00
Auctioneer's Fee-Sale of Town Properties	250.00
Bank Charges	152.95
	\$5,703,923.82
Subject to Audit	
Balance on Hand December 31, 1990	\$ 775,291.47

Respectfully submitted,

Muriel C. Chapman Treasurer

BALANCE SHEET

Assets

Excess of Assets Over Liabilities

Cash in Hand of Treasurer		\$775,291.47
Unredeemed Taxes:		
Levy - 1989 Levy - 1988	141,602.10 27,071.58	168,673.68
Haratta da Tarras		
Uncollected Taxes:		
Levy-1990 Yield Tax Levy-1990 Property Tax Levy Prior Property Tax	15,563.88 756,472.37 1,178.38	
Land Use Change Tax	150.00	773,364.63
Liabilities		
Balance of Appropriation		
Barnstead Elementary	School	1,500,416.50
Total Assets		1.717.329.78

\$216,913.28

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1990 - (June 30, 1991)

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		DR -	
Uncollected		LEVIES OF:	
Uncolleted Taxes -			
Beginning of Fiscal Year	1991	1990	Prior
Property Taxes		\$	\$558,822.61
Resident Taxes		·	*****
Land Use Change Tax			
Yield Taxes			2,371.72
Sewer Rents			
Taxes Committed to Colle	ctor:		
Property Taxes		4,190,769.00	
Resident Taxes		,,===,,====	
National Bank Stock			
Land Use Change Tax		28,360.00	
Yield Taxes		24,823.60	
Sewer Rents Other Utilities:			
Other Othities.			
Added Taxes:			
Property Taxes			2,431.00
Resident Taxes			_,
Overpayments:			
a/c Property Taxes		137.27	637.67
a/c Resident Taxes			
Interest Callested on			
Interest Collected on Delinquent Taxes		5,192.94	33,690.06
Demiquent Taxes		5,192.94	33,090.00
Penalities Collected on			
Resident Taxes			

\$4,249,282.81 \$597,953.06

TOTAL DEBITS

- CR - Remittance to Treasurer During Fiscal Year:

	1991	1990	Prior
Property Taxes Resident Taxes		\$3,432,100.58	\$556,598.90
Land Use Change Tax Yield Taxes Sewer Rents National Bank Stock Other Utilities:		27,370.00 9,153.73	932.63
Interest on Taxes Penalities on Resident Taxes		5,192.94	33,690.06
Discounts Allowed:			
Abatements Allowed:			
Property Taxes Resident Taxes		2,333.32	4,114.00
Yield Taxes Sewer Rents		105.99	1,439.09
Land Use Change		840.00	
Uncollected Taxes End	of Fiscal Year:		
Property Taxes Resident Taxes National Bank Stock		756,472.37	1,178.38
Land Use Change Tax Yield Taxes Sewer Rents Other Utilities:		150.00 15,563.88	

\$4,249,282.81

\$597,953.06

TOTAL CREDITS

SUMMARY OF TAX SALES ACCOUNTS/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990

- DR -

	Tax Sale/L	ien on Account o	f Levies of
Balance of Unredeemed Taxe	s		
Beginning of Fiscal Year:	1989	1988	Prior
		\$53,165.91	\$8,101.45
Taxes Sold/Executed to Town			
During Fiscal Year:	\$216,665.69		
Subsequent Taxes Paid:			
Interest Collected After			
Sale/Lien Execution:	3,323.88	5,239.81	2,369.10
Redemption Cost:	1,296.00	727.50	562.00

- CR -

\$221,285.57

\$59,133.22

\$11,032.55

Remittance	to	Treasurer	During	Fiscal	Year:
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Redemptions	\$74,634.34	\$26,007.93	\$7,748.76
Interest & Cost After Sale	4,619.88	5,967.31	2,931.10
Abatements During Year	217.00		234.42
Deeded to Town During Yr.	212.25	184.97	19.70
Unredeemed Taxes End of Year	141,602.10	26,973.01	98.57
Unredeemed Subsequent			

raxes

Unremitted Cash

TOTAL DEBITS

TOTAL CREDITS \$221,285.57 \$11,032.55 \$59,133.22

SUBJECT TO AUDIT

Respectfully submitted,

Dawn M. Foss Town Clerk-Tax Collector

SUMMARY OF RECEIPTS - 1990

Sources of Revenue

From Local Taxes	\$ 89,881.00
From State	196,209.00
From Local Sources, Except Taxes	319.315.00

\$605,405.00

155.50

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1990 thru December 31, 1990

FROM STATE

Highway Block Grant Shared Revenue Block Grant LCIP Grant	\$ 79,235.29 76,973.62 40,000.00
	\$196,208.91
FROM LOCAL INCOME	
Income from Oscar Foss Library Payroll	\$ 140.00
Income from Police Department Police Reports Fines/Parking Violations/Dog Fines Sale of Police Cruiser	968.00 1,305.00 1,110.00
Income from Trust Funds George Bunker Trust	550.16
Rent of Town Property Town Hall Road Work	129.05 283.56
Sale of Town Property Sale of Land Town Maps, checklists, copying	31,610.00 368.50

Ordinances/subdivision regulations/master plan

Permits and Filing Fees	
Gun Permits	284.00
Building Permits & Inspection Fees	17,859.00
Planning Board Hearing Fees	449.00
Zoning Board of Adjustment Fees	460.00
Septic Review Fees	2,070.00
Stump Dump Fees	810.00
CLU Filing Fees	150.00
Reimb. General Assistance	1,894.00
Reimb. checks, postage, paper	648.00
Reimb. Insurance Adjustments	2,563.00
Reimb. Ins./damage cruiser	485.00
Reimb. dental/medical insurance	986.00
Reimb. Treas. Salary overpmt., FICA, Police Retirement	73.00
Cable Franchise Fee Refund	4,414.00
Withdrawal from Police Cruiser Capital Reserve Fund	6,300.00
Total .	\$272,273.68

Balance End Year	98 4 4 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Expen. During Year	4248 51: 888 1:14492558 101:00100 000 000 000 000 000 000 000 0
Income During Year	44889444888848884888888888888888888888
Balance Beginning Year	9
Balance End Year	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2
New Funds Created Withdrawals	
Balance Beginning Year	2, 435, 95, 445, 95, 95, 95, 95, 95, 95, 95, 95, 95, 9
89	17.39 17.39
TRUST FUNDS How Invested	Com. Fd.1
TRUST	Supp of Schools Supp of Churches Cemetery Care Town Poor Cemetery Care
Name of Trust Fund	School Fund Dr. Caogae Emerson Dr. Caogae Emerson Joseph Proctor Rame and Place Librarise Hodgdon Julius Gardner Herbert Glidden Asa Clark Asa Clark Ada Downing Clarence Emerson George F. Clark Clarence Emerson Ada Downing Annabelle Hayes Annabelle May Annabel Anner Berty Downs John C Emerson Frank Palmer Perty Downs John C Emerson Perty Downs John C Emerson Perty Downs Perty Downs Antite Bly Anner Perty Downs Perty Downs Perty Downs Perty Downs Perty Downs Antite Bly Anner Perty Downs Perty D
Date of Creation	88801000000000000000000000000000000000

0.00	80,709.49 Balance Find Year 3.068.31 249.69 64.98 1,644.01
88888888888888888888888888888888888888	2712.00 uring Year 7.48 11.85 6.70 13.04
20 68 88 88 88 88 88 88 88 88 88 88 88 88	24,655,65,2712.00 Income Expend. During. During. Vear. Year. 3,335,68,315,48 340,39,281.85 340,39,281.85 340,39,281.85 340,39,281.85 340,39,281.85 340,39,281.85 340,39,281.85 340,98,525,53
63 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Balance Beginning Year 2890.22 191.15 40.0 0-0
200 00 200 00 20	275,784.50 28,000 00 26,000.00 227,784.50 Balance Beginning Purchases Pen
00000000000000000000000000000000000000	26,000.00
200 00 200 00 3,400 00 5,000 00 5,000 00 200 00 5,000 00	84.50 28,000 00 26, lanning Purchases ear 31,999,73 2.050,00 1.000 00 38,805.00 1,644.01 3,400 00
000000000000000000000000000000000000000	05 8 8 8 9 9 9 9 8 8 8 9 9 9 9 9 9 9 9 9
200 00 00 00 00 00 00 00 00 00 00 00 00	Balance Beginning 31,99 2,05 1,00 38,80
	Balance Beginn Beginn 38
20 20 20 20 20 20 20 20 20 20	275,784. Balann Beginn Çear 31 2 2 2 38 38
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ery Cemetery Care Com, Fd.1 62 ery 62 ery 62 ery 7 m m m Com, Fd.2 62 62 62 62 62 62 62 62 62 62	ERVE FUNDS How Invested 1st Capatal Bank CD# 010-664-9-26 New Hampshire Savings Bank CD#38960 New Hampshire Savings Bank CD#389952 1st Capital Bank CD#0016181600-25 Totals Totals
Com, Fd. 1 662 662 662 662 662 662 662 662 662 6	

The Welch Road Bridge Capital Reserve account was converted to an Expendable Trust Fund

David E. Hall, Treasurer Trustee of Trust Funds

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 Expenses Advertising & Regional Association Computer Support & Supplies	\$ 30,037.38 53,438.99 4,031.82 16,017.87 400.00 11,640.00 10,524.00 14,415.41 35.00 7,652.76
Public Safety	
Police Department Fire Department, including Forest Fire Building Inspection	173,126.53 90,306.35 30,328.30
Highways, Streets & Bridges	
Town Maintenance Winter Account Summer Account General Highway Dept. Expenses Street Lighting Highway Block Grant Tarring Road Signs Hot Top (No. Barnstead Rd.) Crush Bank	90,655.63 29,676.93 33,981.25 4,284.12 78,862.08 33,536.06 826.50 80,000.00 37,956.13
Sanitation	
Solid Waste Disposal Stump Dump	126,832.00 250.00
Health	
Lakes Region Community Health Suncook Valley Ambulance N.H. Humane Society Community Action Program	8,128.00 30,000.00 1,000.00 1,890.00
Welfare	

34,719.40

Culture & Recreation

Library	19,676.19
Parks & Recreation	1,823.00
Patriotic Purposes	2,000.00
Band Concerts	600.00

Unclassified

Taxes Bought by Town	216,665.69
Abatements & Refunds	9,940.57
Retirement, Social Security, Withholding & Unemployment	34,105.17
Insurance	103,948.47

Interest

Farmington National & Savings Bank	19,526.39
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Capital Outlay

Purchase State Property	14.425.00
	,
Police Cruiser	15,000.00
Rescue Squad	22,500.00
New Copy Machine	1,943.00
Lease/Purchase 4x4 Vehicle	5,600.00

Operating Transfers Out

, monto to capital rivos. Is a const	
Capital Reserve Town Hall Restoration Fund	18,000.00
Capital Reserve Library Construction Fund	5,000.00
Capital Reserve Reconstruction Bosco Bell Bridge Fund	5,000.00

Indebtedness Payments

Belknap County Tax	281,314.00
Barnstead Elementary School	2,864,046.00

Total Expenditures \$4,675,665.99

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officer's Salaries Selectmen:	
Paul A. Golden	\$ 1,500.00
Leonard G. Tasker John E. Abbott	1,500.00 1,500.00
John E. Abbott	1,500.00
Town Clerk/Tax Collector:	
Dawn M. Foss	19,260.00
Treasurer:	
Muriel C. Chapman	4,777.38
Haalth Officer.	
Health Officer: Paul A. Golden	200.00
raul A. Golden	200.00
Welfare Officer:	
Paul A. Golden	100.00
Auditors:	
Lorraine Jones	500.00
Frances J. Eastman	500.00
Treasurer, Trust Funds:	
David Hall	200.00
David Hall	200.00
Total	\$30,037.38
Detail No. 2	
Town Officer's Expenses	
Eleanor B. Drew, Secretary	17,391.01
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk	7,828.53 3,406.93
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno	7,828.53
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee	7,828.53 3,406.93 225.00 250.00
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical	7,828.53 3,406.93 225.00 250.00 50.00
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues	7,828.53 3,406.93 225.00 250.00 50.00 99.00
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di	7,828.53 3,406.93 225.00 250.00 50.00 99.00
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, difforms	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues,
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, difforms The Balsams, Tax Collectors & N.E. Clerks Conferences	7,828.53 3,406.93 225.00 250.00 50.00 99.00
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues, 146.01 1,362.86
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference Eleanor Peabody, seminar N.H.M.A., seminars, dues	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues, 146.01 1,362.86 350.00 18.00 1,225.77
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference Eleanor Peabody, seminar N.H.M.A., seminars, dues Dawn Foss, reimb mileage	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues, 146.01 1,362.86 350.00 18.00 1,225.77 120.60
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference Eleanor Peabody, seminar N.H.M.A., seminars, dues Dawn Foss, reimb mileage Susan Barnard, reimb. mileage	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues, 146.01 1,362.86 350.00 18.00 1,225.77 120.60 132.07
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference Eleanor Peabody, seminar N.H.M.A., seminars, dues Dawn Foss, reimb mileage Susan Barnard, reimb. mileage Cynthia Treadwell	7,828.53 3,406.93 225.00 250.00 99.00 Jes, 146.01 1,362.86 350.00 18.00 1,225.77 120.60 132.07 87.08
Susan L. Barnard, Deputy & Clerical Cynthia Treadwell, Clerk Sharon Haley, Town Meeting Steno Shelley Johnson, Clerical for Budget Committee Muriel Chapman, Clerical N.H. Tax Collectors Assoc., training, Conferences, dues Business Management Systems, Inc., training, seminars, di forms The Balsams, Tax Collectors & N.E. Clerks Conferences Town & Country Motor Inn, Town Clerks conference Eleanor Peabody, seminar N.H.M.A., seminars, dues Dawn Foss, reimb mileage Susan Barnard, reimb. mileage	7,828.53 3,406.93 225.00 250.00 50.00 99.00 ues, 146.01 1,362.86 350.00 18.00 1,225.77 120.60 132.07

NEATC Conference Fund, Town Clerk	40.00
NHGFOA, seminar, Treasurer	40.00
Paul Golden, Selectmen's expenses	300.00
	350.00
John Abott, Selectmen's expenses	
Leonard Tasker, Selectmen's expenses	250.00
Homestead Press, stationery	45.87
Pittsfield Printing, forms	90.00
Loring, Short & Harmon, supplies	70.78
Granite State Stamps, stamp	8.17
Brown's River Bindery, microfilming	2.584.26
	10.00
Eleanor Smith, reimb. supplies	
American Data, copier maintenance agreement & supp	
Viking Office Products, office supplies	1,271.08
CTS Inc., typewriter supplies	258.72
Tom Ray Office Products, office supplies	12.95
Maxfield's, supplies	7.34
Country Road Press, name sign	9.25
Treas. State of N.H., dog & marriage licenses	1,272.00
	590.80
GBF Information Systems, checks	
Union Telephone	1,444.77
N.H. City & Town Clerks Assoc., dues	12.00
International Institute of Municipal Clerks, dues	55.00
NRTCTA, dues	10.00
N.H. Municipal Secretaries Assoc., dues	30.00
N.H. Association of Assessing Officials, dues	20.00
NE Association City & Town Clerks, dues	10.00
Belknap County Registry of Deeds, redemption, tran	
use releases	1,232.20
Postmaster, certified postage, box rental	1,533.96
United States Postal Service, stamped envelopes	1,511.30
Paul A. Golden, Health Officer expenses	75.00
Paul A. Golden, septic reviews	840.00
Alton Printing Co., town reports	2,162.00
Suncook Valley Sun, notices	376.10
Equity Publishing/Butterworth, RSA Updates	371.80
NH Guardian News, notices	379.75
Union Leader Corp., notices	414.00
Concord Monitor, notices	100.08
James W. Sewall Company, road maps	57.00
EMF, computer maintenance agreement	1,433.72
The Water Shed, water cooler rental & water	273.00
Hillsborough County Registry of Probate, list of decease	
	5.00
Belknap County Registry of Probate, list of deceased	
George S. Buckman, stamp	12.50
Heath's Flower Shop, sympathy Ellen Grau	25.00
Boy Scout Troop #43, wreaths	19.00
Misc supplies, styrofoam cups, coffee supplies, etc.	139.94

\$53,438.99

Total

Detail No. 3

Election

Distract Calder Madauston	200.00
Richard Golden, Moderator	300.00
Marjorie J. Terry, Supervisor of Checklist	300.00
Judith Forsyth, Supervisor of Checklist	300.00
Frances J. Eastman, Supervisor of Checklist	300.00
Loretta Emerson, ballot clerk	90.00
Phyllis Thoroughgood, ballot clerk	90.00
Dorothy Mulcahy, ballot clerk	90.00
D. Ann Carr, ballot clerk	90.00
Roberta Simpson, gatekeeper	60.00
Elaine Tedcastle, gatekeeper	60.00
Capital Offset Company, ballots	212.73
LHS Associates, election programs for counter	1,156.20
Homestead Press	28.50
Postmaster	30.07
Pittsfield Printing	67.00
Suncook Valley Sun, notices	190.65
American Legion Auxiliary, meals	357.40
Edward Kelley, setting up & taking down booths	275.00
Mountain's General Store, coffee	3.39
Richard Golden, reimb mileage	22.88
Dawn Foss, reimb mileage	8.00
Damii 1 033, 1 ciiiib iiiii cage	0.00

Detail No. 4

Total

Cemeteries

Cemeteries	400.00
Total	\$400.00

\$4,031.82

Detail No. 5

Town Hall & Other Buildings

Public Service Co.	6,002.92
Johnson & Dix Fuel Corp.	3,622.33
Browning Ferris Industries, toilet facilities/Town Shed	603.87
Bradford Sargent	2,951.63
Maxfield's Hardware, bulbs, electrical box, keys, signs, ballast	84.47
Center Barnstead Fire Dept.	561.00
Tom Ray Office Supply, power cord for election machine	39.90
Laconia Electric Supply, flourescent bulbs	139.12
Central Paper Products, paper product supplies	176.24
Viking Office Products, mat for office entry	30.74

John Abbott, reimb insulation Town Office/lights for Police I Radio Service Lab, floodlight/parade Hamilton Stock, repair door in town hall Fire Guard of N.H. Keith Treadwell, mowing lawns Jeff McKenzie, mowing around bandstand S D Lank & Sons, replace water pump & repair freeze up Police Dept Bonnie Griffith, removing tree at bandstand Fairview Electric, checking electrical ground problem Paul Golden, reimb fans for Police Dept. Richard Hunsberger, reimb answering machine R.C. Wood, repair garage door Police Dept. Petty Cash, padlock, insecticides, keys	Dept. 352.42 2.65 83.80 15.00 180.00 35.00 557.99 150.00 99.15 71.96 99.95 125.00 32.73
Detail No. 6	
Reappraisal of Property: Brett Purvis, Appraiser	\$11,640.00
Detail No. 7	
Planning & Zoning	
Elizabeth Petschauer Barbara Baggaley Diane Wood Lakes Region Planning Comm., dues & printing Lakes Region Planning Comm., CIP Suncook Valley Sun N.H. Guardian News Ronald Hanson, reimb seminar Elizabeth Petschauer, reimb. postage Postmaster, postage Eleanor Smith, reimb. supplies Barbara Baggaley, reimb. supplies Pittsfield Printing Viking Office Products Tom-Ray Office Products Susan Conrad, Zoning Board Secretary Suncook Valley Sun, notices Postmaster, postage	1,467.39 905.63 643.16 2,927.00 2,878.00 259.30 689.10 20.00 8.09 25.00 20.69 17.05 14.20 72.69 25.90 79.50 335.30 25.00

Total

\$10,524.00

Detail No. 8

Damages, Legal Expenses incl. Dog Damage

Attorney Anthony McManus, services rendered	3.176.13
Attorney Gregg Lewis, service rendered	7,889.06
Attorney Daniel Crean, services rendered	93.18
Upton, Sanders & Smith, services rendered	390.00
Leader Corporation, settlement	2,792.04
Doris Williams, damages by dogs	75.00

Total \$14,415.41

Detail No. 9

Advertising & Regional Associations 35.00

Detail No. 10

Computer Supplies/Support

Business Management Systems, Inc.
Equipment 5,242.00
Support to Program 1,213.28
Trust Fund Package 1,000.00
Supplies 125.00

7,580.28

Viking Office Products, supplies 72.48

Total \$7,652.76

Detail No. 11

Police Department

Gene A. Omundson, Chief	36,646.60
Michael V. LaChapelle	18,539.23
Gene E. Beaudry	27,867.85
Charles Hillsgrove	16,843.66
Todd Palmer	7,333.54
Robert E. Hutchinson	6,597.41
Donald Carter	11,929.21
Robert L. Patterson	194.04
Paula Oberg, clerical	10,788.73
Gene Omundson, reimb. office equipment, seminar	506.28
Gene Beaudry, reimb. postage	12.46
Charles Hillsgrove	10.28
Union Telephone Co.	5,228.46
Huckins Oil Co.	253.53
Johnson & Dix Fuel	4,734.46

Ossipee Mtn. Electronics, fuel misc., safety supplies, enforced	ment
supplies, equipment	4,279.05
S.A.S. Auto Parts Co., oil, safety supplies	129.70
202 Office Supply, supplies	16.79
Viking Office Products, office supplies, equipment, furniture	1,867.13
Tom-Ray Office Products, supplies	264.56
Morley Company, supplies	304.14
Loring, Short & Harmon, office supplies, furniture, investigat	
supplies	396.13
Steve Davis Office Machines, supplies	56.50
Great Western Supply, supplies	372.68
Reliable, office supplies, equipment	490.01
Xerox Corporation, maintenance contract & supplies	553.35
Maxfield True Value, office supplies, safety supplies	264.21
Paula Oberg, reimb. supplies, postage	52.93
Reimb for supplies, equipment	56.55
Equity Publishing/Butterworth, RSA's	1,376.85
I.C.M.A., manuals	93.90
New Hampshire Bar Association, subscription	30.00
J & J Printing, forms & envelopes	749.73
Granite State Business Forms, forms	47.09
· · · · · · · · · · · · · · · · · · ·	292.90
Lustre-Cal Nameplate Corp.	
Standard Forms, Inc., forms	62.18
Postmaster, postage	207.00
Perfecta Camera, photo supplies, equipment	376.74
Alpha Color, photo supplies & photos	621.44
Bosco Bell Store, film	12.30
NAPA Auto Parts, safety supplies	60.90
Lily Pond Communications, communications supplies	122.24
Mountain's General Store, investigative supplies	30.40
Treasurer, State of N.H., enforcement certification	374.67
J.C. Rogers Co., lettering police cruiser	70.00
Tiveys, advertising	49.98
Regal Products Co., advertising award placees	122.75
N.H. Association Chiefs of Police, dues	20.00
National Association Police Planners, dues	40.00
Belknap County Chiefs of Police, dues	10.00
	35.00
N.E. Association Chiefs of Police, dues	855.50
International Association Chiefs of Police, dues, convention	
N.H. Police Associations, dues	5.00
Metromedia Paging Service, pager rental	183.48
State of N.H.M.V., microfiche	159.00
Neptune Inc., uniforms	2,167.10
Ben's Uniforms, uniforms	74.50
Morey's Uniforms, uniforms	808.11
Surplus Office Equipment, office furniture	210.00
R.A.K. Industries, safety equipment	366.10
W.S. Darley & Co., investigative equipment	121.41
Shooting Sports Supply, equipment	1,658.85
R & T Specialty Inc., uniforms	69.42
American Data, supplies & maintenance contract	1,077.19
Eptam Plastics Division, furniture/fixtures	84.00
Fireguard of N.H.	20.50
Lewis Arms, repair of shotgun	82.00
Lewis Arms, repair of shotgan	02.00

Sargent's Garage, repairs Kidder's Repair Service, repairs Paul A. King, repairs B & B Radiator, repairs Irwin Motors, repairs Sullivan Tire Co., tires Ford Motor Credit Company, deposit on 4x4 Goodyear Auto Service, tires William D. Paine, II, drug prosecution seminar National Criminal Justice Reference Service, books American Red Cross, training & material Prentice Hall, secretarial training Barnstead Video & More, video rental Gall's Inc., targets Village Video, video rental Jacques Personnel, employment testing Nicholas Kalfas, PHD psyc., testing Huggins Hospital, physical for employment Carl Makarewicz, MD, physical for employment Denise Merritt, MD, physical for employment		990.80 257.45 206.84 41.80 512.82 100.80 300.00 238.78 120.00 200.00 255.10 131.06 20.00 65.48 49.50 50.00 75.00 92.40 26.00 55.00
Total	\$1	73,126.53
Detail No. 12		
Fire, including Forest Fire Barnstead Parade Fire Co. #1, appropriation Center Barnstead Fire Dept, appropriation Forest Fires	\$	45,000.00 45,000.00 306.35
Total		\$90,306.35
Detail No. 13		
Building Inspection Richard Hunsberger, building inspector Richard Munn, building inspector John Abbott, Temporary building inspector Barbara Baggaley, secretary Cynthia Treadwell Elizabeth Petschauer, secretary Richard Hunsberger, secretary Richard Hunsberger, reimb postage, mileage Postage Richard Munn, reimb. seminar, mileage NHMA, conference N.H. Building Officials Association, conference, dues Eleanor Smith, reimb. Viking Office Supplies, typewriter & supplies George Walsh, typewriter repairs Pittsfield Printing Suncook Valley Sun, notices National Fire Protection Association	\$	9,275.00 9,134.63 675.00 2,712.50 91.35 2,626.75 2,228.13 913.75 170.00 676.92 50.00 90.00 5.50 644.07 35.00 133.20 33.75 60.35

Building Officials & Code Administration	28.00
National Fire Protection Association	75.00
Union Telephone Co.	549.40
BOCA International, dues	120.00
Total	\$30,328.30

Detail No. 14

Town Maintenance Summer Account

Summer Account			
	Gross	Equipment	
Raymond W. Welch Howard D. Welch	5,382.00 4,263.19	5,340.00 433.04	\$10,722.00 4,696.23
George L. Smith	4,485.20	95.00	4,580.20
Arnold Hayes	1,100.20	20.00	4,472.00
Robert Wood			4,450.50
Paul H. Davis			756.00
Total			\$29,676.93
Winter Account			
Raymond W. Welch	11,507.59	15,065.50	\$26,573.09
Howard D. Welch	6,396.93	8,737.50	15,134.43
George L. Smith	9,824.24	661.00	10,485.24
Arnold Hayes Robert Wood			9,060.71 9,357.55
Paul H. Davis	838.35	10.165.00	11,003.35
James Greelish	000.00	10,100.00	1,205.75
Arthur Vick	608.00		•
Stevens Construction In		el	1,875.00
N.H. Earth Mechanics, w			5,000.00
Log-Con Supply Associat	es, plow blades		352.51
Total			\$90,655.63

Detail No. 15

General Expenses of Highway Department

Drolet's Sheet Metal Inc., spinners for sanders	81.00
Merriam Graves of Vt. Corp., oxygen & rental	391.83
B-B Chain, chains for grader	595.00
SAS Auto Parts Co., parts	3,108.62
Maxfield's True Value, supplies	219.57
Robbins Auto Parts, parts, compressor	1,125.89
RAK Industries, flashers	341.63
Miner's Saw Mill, lumber	27.60
State Bolt & Supply, nuts & bolts	105.24

Howard P. Fairfield Inc., hydraulic pump Chadwick-BA/Ross Inc., bushings, bearings	285.44 447.01
Sanel Enterprises, parts	307.12
Log-Con Supply Associates, wing blades	183.60
Donbeck Sales, plow blades	211.40
Jordan Milton, grader blades & oil	2,189.17
Timco, sharpening chipper knives	150.00
New England Barricade, post & signs	427.00
Barton Lumber, lumber	99.91
E.W. Sleeper, parts for sanders & loader	1,458.44
York Equipment, parts for tractor	23.80
Clark's Grain Store, cement, tools	412.30
Hazleton Co., Inc., parts for chipper	120.37
Florig Equipment, parts for chipper	103.37
Raymond Welch, reimb, postage, supplies	13.60
Lily Pond Communications, radio repairs	53.00
Johnson & Dix Fuel, Reg & Diesel	6,714.14
Leo Carmel, machine work grader pump	40.00
LEM RAC Corp., parts	35.00
ABF Freight Systems Inc., shaft repairs	92.25
West Coast Equipment, AW grader parts	1,900.00
Central N.H. Tractor Co., parts for tractor	91.70
Tires Incorporated, tires for graders	1,197.50
Northeast & Ford Engines, clutch, parts for chipper	271.85
Bearings Inc., chipper bearings	240.00
Eastern New England Hydraulic, repairs to loader	380.00
Mountain's General Store, hinges	3.78
B & B Radiator, AW grader repairs	150.00
Babcock, plow shoes	204.00
Akzo Salt, Inc.	7,587.55
Penn Culvert Co.	621.92
Union Telephone Co.	433.65
Ann Welch, Bookkeeper	1,236.00
Rena Welch, Radio Operator	300.00
Total	\$33,981.25
tail No. 16	

Detail No. 16

Street Lighting \$4,284.12

Detail No. 17

Tarring

Raymond W. Welch, equipment	\$ 1.125.00
Howard Welch, equipment	684.00
Paul H. Davis, equipment	684.00
Stevens Construction Inc.	2,020.00
N.H. Earth Mechanics	5,840.00
Penn Culvert Co.	888 40

	Tilton Sand & Gravel, Inc. Tilcon Maine Inc. N.H. Bituminous Co.			595.18 4,415.67 17,283.81	
	Total			\$33,536.06	
)e	tail No. 18				
lig	hway Block Grant				
	Raymond W. Welch Howard D. Welch	8,963.32 6,764.04	8,551.50 3,032.74	\$17,514.82 9,796.78	

Raymond W. Welch	8,963.32	8,551.50	\$17,514.82
Howard D. Welch	6,764.04	3,032.74	9,796.78
George L. Smith	7,273.10	105.00	7,378.10
Arnold Hayes			7,099.30
Robert Wood			7,189.60
Paul Davis	141.90	6,177.00	6,318.90
Scott Fitzmorris			75.00
Jordan Milton Machinery Co			895.21
B-B Chain Company, chains	for grader		627.00
N.H. Earth Mechanics Inc., v	winter sand		20,000.00
Babcock, plow blades			838.28
Howard P. Fairfield Inc., par	ts for rock rake		1,129.09

\$78,862.08

Detail	No.	19	

\$826.50

Detail No. 20

Total

Hot Top

No. Barnstead Rd., 3100 ft	
Tilcon Maine Inc.,	80,000.00

Detail No. 21

Crush Bank Gravel

Total	\$37,956.13
Stevens Construction Inc. N.H. Earth Mechanics, Inc.	\$ 16,415.00 21,541.13

Detail No. 22

Insurance

Davis & Towle Agency, Inc. Auto 4,634.00 Law Enforcement Liability 4,785.44 Public Officials Liability 3,450.00 Public Officials Bonds 1,197.66 Municipality Package 21,614.00	
Total	\$35,681.10
NHMA Life/Disability Davis & Towle Life/Disability NHMA Blue Cross/Blue Shield NHMA Dental Reimb to employees for medical deductibles NH Municipal Workers Compensation Fund	4,193.11 2,753.28 28,813.26 5,160.61 840.73 26,506.38
Total	\$103,948.47
Detail No. 23	
Sanitation	
Pittsfield Solid Waste Facility John Maxfield, stump dump	\$126,832.00 250.00
Total	\$127,082.00
Detail No. 24	
Health Department incl. Hospital	
Lakes Region Community Health Agcy., appropriation N.H. Humane Society, appropriation Suncook Valley Ambulance, appropriation Community Action Program	\$ 8,128.00 1,000.00 30,000.00 1,890.00
Total	\$41,018.00
Detail No. 25	

De

Town Poor

General Assistance \$34,719.40

Detail No. 26 Library Appropriation \$ 8,663.27 Salaries 11.012.92 Total \$19,676.19 Detail No. 27 Parks & Recreation Supplies \$ 8.00 Pittsfield Printing 378.00 1.437.00 Attendents payroll **Total** \$1,823.00 Detail No. 28 Memorial Day & Other Celebrations \$2,000.00 Detail No. 29 **Band Concerts** \$600.00 Detail No. 30 Taxes Bought by Town \$216,665.69 Detail No. 31

Detail No. 33	
Police Retirement Employees Retirement Highway Retirement	\$ 6,088.02 1,390.70 6,240.00
Detail No. 34	
Interest	
Farmington National Bank	\$19,526.39
Detail No. 35	
Police Cruiser	
Irwin Motors Inc. Ossipee Motor Electronics	\$ 14,096.00 904.00
Total	\$15,000.00
Detail No. 36	
Barnstead Rescue, Inc.	\$22,500.00
Detail No. 37	
New Copy Machine	
American Data	\$1,943.00
Detail No. 38	
Lease Purchase 4x4 Vehicle	
Ford Motor Credit Company	\$5,600.00
Detail No. 39	
Purchase State Property	

13,200.00 1,225.00

\$14,425.00

\$

State of New Hampshire Bryan Bailey Associates

Total

Detail No. 40

Capital Reserve

Library Construction Fund	\$ 5,000.00
Reconstruction Bosco Bell Bridge Fund	5,000.00
Town Hall Restoration Fund	18,000.00

Detail No. 41

Belknap County Tax \$281,314.00

Detail No. 42

Barnstead Elementary School \$2,864,046.00

TOTAL DISBURSEMENTS \$4,675,665.99

BARNSTEAD BEACH REPORT

The Barnstead Beach has seen increased use by Barnstead Residents over the past several years.

Logging over two hundred thirty hours Lynn Teidi as beach attendant did an excellent job of checking permits and keeping the beach area clean.

This year saw the initiation of permanent permits. These are obtainable through the Town Clerk's Office and must be replaced if lost.

This year should see increased use of the Stevens Property for recreation purposes.

The committee thanks the Police Department for their assistance.

Respectfully,

Richard O. Bickford, Chairman Holly H. Bickford John Kraft Steve Carson

REPORT OF THE ROAD AGENT - 1990 WINTER ACCOUNT

George L. Smith, Labor George L. Smith, Equipment Arnold Hayes, Labor Howard Welch, Labor Howard Welch, Equipment Robert Wood, Labor Raymond Welch, Labor Raymond Welch, Equipment James Greelich, Labor Paul H. Davis, Labor Paul H. Davis, Equipment Stevens Const, Equipment Arthur Vick, Equipment N.H. Earth Mechanics, Winter Sand Log Con Supply Co., Wing blades Anna Welch, Bookkeeping Town paid in Retirement Total	\$ 9,444.20 661.00 8,680.68 5,810.41 8,814.00 8,977.52 10,937.57 15,065.50 1,205.75 838.35 10,165000 1,875.00 608.00 5,000.00 352.51 126.00 \$88,561.49 2,280.00
SUMMER ACCOUNT	
SOMMER ACCOUNT	
Arnold Hayes, Labor Robert Welch, Labor Howard Welch, Labor Howard Welch, Equipment George L. Smith, Labor George L. Smith, Cement Mixer Raymond Welch, Labor Raymond Welch, Equipment Paul H. Davis, Equipment	\$ 4,212.00 4,190.50 3,868.36 438.00 4,225.20 95.00 4,992.00 5,340.00 756.00
Town paid in Retirement	\$28,117.06 1,560.00
Total	\$29,677.06
CRUSH GRAVEL ACCOUNT	
N.H. Earth Mechanic, Crushed Gravel Steven Constr., Crushed Gravel	\$21,541.13 16,415.00
	\$37,956.13

HOT TOP ACCOUNT

HOT TOP ACCOUNT	
Tilcon Maine Inc., Hot Top Tilcon Maine Inc., Culverts & catch basin	\$71,800.00 8,200.00
Total	\$80,000.00
HIGHWAY BLOCK GRANT AID	
George L. Smith, Labor George L. Smith, Cement Mixes Arnold Hayes, Labor Howard Welch, Labor Howard Welch, Equipment Robert Wood, Labor Raymond Welch, Equipment Paul H. Davis, Labor Paul H. Davis, Equipment Scott Fitzmorris, Air Compressor Anna Welch, Bookkeeping Fortress Babcock Co., Wing Blade Howard Fairfield Co., Wing Shoes B-B Chain Co., Crosschains N.H. Earth Mechanics, Screened Sand Jordan Milton Mach., Wheel, Oil, & Parts	\$ 6,873.10 105.00 6,699.30 6,157.60 2,982.00 6,789.60 8,363.32 8,551.00 141.90 6,177.00 75.00 84.00 838.28 1,129.09 627.00 20,000.00 895.21
Total	\$76,488.90
Town paid in Retirement	2,400.00
Total	\$78,888.90
TARRING ACCOUNT	
Raymond Welch, Equipment Howard Welch, Equipment Paul H. Davis, Equipment N.H. Bituminous Co., Tar Penn Culvert Co., Culverts N.H. Earth Mechanics, Equipment N.H. Earth Mechanics, Sand Tilcon Maine Inc., Hot Top Tilcon Maine Inc., Cold Patch Tilton Sand & Gravel, Cold Patch Stevens Constr., Gravel	\$ 1,125.00 684.00 684.00 17,283.81 888.40 600.00 5,240.00 3,723.00 692.67 590.17 2,020.00
Total	\$33,531.07

REPORT OF OSCAR FOSS MEMORIAL LIBRARY 1990

Another wonderful year at the Library. With our circulation going from 8,500 to more than 9,500 items, we set a new record for the Library. We were always on the move and in constant touch with the needs of our patrons.

Barbara Trantham had to leave the Library this Fall and everyone is very appreciative of all her efforts. Cheryl Guilbert was hired as Assistant Librarian and is a welcome addition to the staff. Mary Thorne continues to help whenever a staffing emergency arises and I continue in my sixth year at

the Library.

The Library building had roof repairs done this year, lighting installed downstairs and some interior painting done. Our biggest news regarding the building is that we are now air conditioned! What a pleasure it was this summer to have a cool building to work in and to offer story hours, etc. in a cool atmosphere. One of the direct results of these pleasant conditions was that in July, 1990 we circulated the greatest number of books ever - obviously our patrons enjoyed the coolness as much as we did!

The air conditioning was funded by the Barnstead Friends of the Library. In the month of May, the Friends sold Flowering Crab trees for Mother's Day. This project proved to be so successful that it enabled the Friends to give the Library the money for the central air conditioning. We are very grateful for this hard-working group. The Friends also held the annual book sale in

August and the Thanksgiving Pie Sale.

The Trustees are an integral part of the Library. Our Trustees this year have been: Carolyn Johnson, Diane Crary and Richard Golden. The Trustees and Staff were pleased to be able to award Mr. Golden a certificate from the N.H. State Library recognizing his 24 years of dedicated service as a Library Trustee.

Please drop by the Library when you can. This is **your** Library and we would be pleased to help you in any way we can. Enjoy the pleasures of reading!

Respectfully submitted,

Susan T. Conrad

OSCAR FOSS MEMORIAL LIBRARY

P.O. Box 219 Center Barnstead, N.H. 03225

Report of the Oscar Foss Memorial Library for the year ending December 31,1990

Receints:

ceipts.	
Balance brought forward, January 1, 1990	\$3,984.04
Town of Barnstead Appropriation*	8,663.27
Trust Fund	548.86
Gifts, Fines, Memorials, Donation, etc.	1,909.62
Interest	216.11
Copier	155.00
Bank Charges NSF	- 13.00

\$15,463.90 **Total Receipts**

EXPENDITURES:

Books	3,608.97
Librarian's Materials	131.00
Professional Development	430.80
Building Maintenance	1,433.27
Periodicals	387.64
Outreach	190.00
Major Equipment & Furnishings	1,005.15
Administration	536.71
Telephone	421.78
Copier Supplies	167.42
Library Cards	547.00

Total Balance on Hand, \$6,604.16

\$8.859.74

Respectfully submitted,

Total Expenditures

December 31, 1990

Richard L. Golden, Chairman Diane Crary Carolyn Johnson

Board of Trustees

^{*}For salary figures see Town Report Detail Statement under the heading of Libraries.

CENTER BARNSTEAD FIRE DEPARTMENT

FINANCIAL REPORT Year Ending - 1/1/90 thru 12/31/90

REVENUE RECEIVED

	REVENUE RECEIVED	
Town Appropriation New Truck Transfer for Savings Acct. Bank Interest Misc. Income Donations Sale of 1974 GMC Truck Town of Barnstead Fees & Permits		\$45,000.00 26,000.00 44,078.52 1,191.45 6,857.81 535.00 800.00 561.00 50.00
TOTAL REVENUE		\$125,073.78
	EXPENDITURES	
Electricity Fuel Oil Diesel Fuel Gasoline Telephone Insurance Loan Payments Rubbish Removal New Equipment 1990 Ford Truck & Equipm New Radio Equipment Radio Repairs Vehicle Repairs Equipment Repair Supplies Training Building Maintenance Misc. Expenses	nent	\$ 1,481.60 2,176.69 294.90 173.36 514.71 15,846.00 16,853.24 1,224.00 13,596.67 43,828.38 9,000.00 1,936.67 3,100.70 42.73 1,605.54 1,743.63 2,479.50 2,394.69
TOTAL EXPENDITUR	ES	\$118,293.01
Revenue Received Expenditures		\$125,073.78 118,293.01
Ending Balance		\$ 6,780.77

BARNSTEAD PARADE FIRE COMPANY, INC.

BUDGET REPORT

Year Ending 1/1/90 thru 12/31/90

	1990 PROPOSED	1990 ACTUALI	1991 PROPOSED
OPERATING EXPENDITURES: Utility - Electric Utility - Telephone Utility - Fuel Oil	1,300.00 350.00 1,100.00	1,455.00 385.00 1,090.00	1,500.00 350.00 800.00
Maint - Apparatus Maint - Equipment Maint - Building	1,500.00 1,000.00 500.00	3,140.00 971.00 695.00	2,000.00 1,000.00 500.00
Motor Fuels & Oil Fire Fighting Equip -	800.00	1,200.00	1,000.00
Consumable Insurance Debt Service Misc Expense Legal Services Administrative Expenses Bookkeeping Expenses Training Plowing & Sanding	500.00 12,000.00 15,358.00 500.00 500.00 150.00 275.00 500.00 300.00	148.00 10,036.00 15,358.00 736.00 1,140.00 279.00 259.00 2,127.00 475.00	500.00 11,000.00 15,358.00 500.00 300.00 300.00 2,000.00 350.00
Total Operating Expenses	36,633.00	39,514.00	37,958.00
Capital Expenses: Building Maint Equip. Radio Communication Upgrade Forestry Protective Equip. Protective Clothing	2,000.00 500.00 1,500.00	600.00	500.00 5,570.00
Capital Expenses: Building Maint Equip. Radio Communication Upgrade Forestry Protective Equip.	2,000.00 500.00	600.00	500.00
Capital Expenses: Building Maint Equip. Radio Communication Upgrade Forestry Protective Equip. Protective Clothing Hose & Fittings Cistern (1/3 expense) To be built 1991 Rotary Inverter (6M1) Breathing Apparatus (2)	2,000.00 500.00 1,500.00 1,500.00 6,000.00	600.00 2,531.00 2,465.00	500.00 5,570.00 1,000.00 6,000.00 2,600.00 6,000.00
Capital Expenses: Building Maint Equip. Radio Communication Upgrade Forestry Protective Equip. Protective Clothing Hose & Fittings Cistern (1/3 expense) To be built 1991 Rotary Inverter (6M1) Breathing Apparatus (2) Portable Pump	2,000.00 500.00 1,500.00 1,500.00 6,000.00 1,500.00	600.00 2,531.00 2,465.00 994.00	500.00 5,570.00 1,000.00 6,000.00 2,600.00 6,000.00

OPERATING INCOME:			
Contributions	750.00	600.00	600.00
Interest Earned	2,000.00	3,195.00	3,000.00
Town Appropriation	45,000.00	45,000.00	45,000.00
Misc Income	500.00	555.00	500.00
Fund Raisers - Dances	750.00	111.00	1,000.00
Fund Raisers - Cookbook		1,024.00	1,000.00
Rent from Rescue		1,800.00	1,200.00
Total Operating Income	49,000.00	52,285.00	52,300.00

BARNSTEAD RESCUE, INC.
FINANCIAL REPORT FOR YEAR ENDED DECEMBER 31, 1990
BUDGET REQUEST FOR 1991

BUDGET REQUEST FOR 1991			
OPERATING EXPENSES: Medical Equip/Supplies Rent Insurance Legal Training Administration Vehicle Maintenance Debt Service	1990 BUDGET 1,000.00 1,200.00 3,000.00 1,000.00 2,500.00 250.00 1,000.00 6,306.00	1990 EXPENDED 1,980.04 1,200.00 2,633.00 1,500.00 120.37 733.34 6,831.37	1991 BUDGET 1,000.00 1,200.00 3,000.00 1,000.00 2,500.00 250.00 1,000.00 6,306.00
CAPITAL EXPENSES:			
Rescue Equipment Radios	3,744.00 1,000.00	1,594.80 999.00	1,000.00
Pagers Battery Conditioner '90-Rotary Inverter /	1,500.00	1,000.00 452.48	1,500.00
'91-Scene Lights	172.70	1,234.90	1,127.00
Hand Lights Squad Bench Vehicle Improvements	173.70	86.64 975.4	
	22,500.00	21,515.28	19,883.00
1990 BUDGET - ENCUMBERED ITE (Projects not yet completed) Installation of Squad Bench Installation of Rear Heater Installation of Rotary Inverter	MS:	500.00 150.00 350.00	
TOTAL	22,500.00	22,515.28	19,883.00
REVENUES: Town Appropriation Interest Income Donations Miscellaneous	22,525.00	22,515.001 553.71 621.00 28.35	9,9883.00
TOTAL	22,525.00	23,728.06	19,883.00

BCEP SOLID WASTE DISTRICT BUDGET

APPROPRIATIONS	1991 BUDGETED EXPENDITURES	E	1991 BUDGETED XPENDITURES
ADMINISTRATIVE			
Telephone	800.00	Gravel	500.00
Mileage	100.00	Contracted Machine	=00.00
Office Supplies	250.00	Hire	500.00
Legal Fees	1,500.00	Equipment Rentals	0
Accounting Fees (Aud.)	1,000.00	Steel Barrels Medical	0
Secretary, Bookkeeping Postage	9,800.00 200.00	Dozer Work	0
Advertising	300.00	Demo Area Cleanup	0
Dues & Publications	500.00	Demo Area Cleanup	U
Office Furniture (Copier)		Total Operations	163,300.00
Signs	200.00	Total Operations	105,500.00
Insurance (Liability)	10,000.00	HAULING	
Permits	100.00	Bottles & Cans	5,000.00
Petty Cash	50.00	Demolition Materials	50,000.00
Overlay/Contingency	10,000.00	Tire Removal	4.000.00
Bonds	0	Ash Removal	20,000.00
Meetings & Seminars	Ō	Cardboard Freight	0
Dump Stickers	0	Iron Bailing & Removal	0
Misc	0	Tires	0
Capitol Reserve Account	0	Ash Testing	0
Total Administration	25 500 00	Total Hauling	79,000.00
Total Administrative	35,500.00	CADITAL EXPENDITURES	
MAINTENANCE		CAPITAL EXPENDITURES Skid Loader	1,500.00
Tools & Supplies	500.00	Fence	1,500.00
Building	500.00	Walls in Building	0
Machinery & Equip.	10,000.00	Ash Platform	Ö
Thermtech Incinerator	1,000.00	Landscaping	ő
Kelley Incinerator	1,000.00	New Office	ő
Spare Parts	200.00	Matching Funds/Rec.	Ō
Cleaning Supplies	0	Demo Area Platform	0
Repairs - Other	0	Storage Building	0
		Attendent Bldg on Hill	0
Total Maintenance	13,200.00	Relocate Propane Tanks	0
		Emergency Lights	0
OPERATIONS			
Gas-Oil-Kero	2,500.00	Total Capitol	1,500.00
Propane	30,000.00		
Electric	11,000.00	LANDFILL CLOSURE	55,000.00
Gross Wages	95,000.00	TOTAL ADDDODDIATIONS	
FICA	4,200.00	TOTAL APPROPRIATIONS	247 500 00
Health Insurance	8,000.00		347,500.00
Workmen's Comp	5,000.00		
Unemployment Comp Ash Tests	400.00 3,000.00		
Uniform Rentals	3,200.00		
Official Neillais	3,200.00		

BCEP SOLID WASTE DISTRICT BUDGET

REVENUE	1991 BUDGETED EXPENDITURES
CASH ACCOUNTS Checkbook Bal-12/31/90 Payroll Acct-12/31/90 Savings Acct-12/31/90 Total Cash Available	31,023.00 1,281.00 54,735.00 87,039.00
OPERATING REVENUE From Disposal Fees Interest on Accounts Demolition Fees Refunds and Dividends	10,000.00 600.00 50,000.00
Total Operating Rev.	60,600.00
RECYCLING REVENUE Sale of Aluminum Sale of Cardboard Sale of Scrap Iron State Grants Sale of Bottles Sale of Plastics	10,000.00 10,000.00 10,000.00 20,000.00 0
Total Recycling Rev.	50,000.00
Tot Rev. Except Taxes	197,639.00
TAX REVENUE Town of Barnstead (.25) Town of Chichester (.16) Town of Epsom (.29) Town of Pittsfield (.30) Due from Towns Other Y	100,775.00 104,250.00
TOTAL TAX REVEUNE	347,500.00
TOTAL REVENUE/ALL SOURCES	545,139.00

BARNSTEAD POLICE DEPARTMENT

1990 found an increasing demand for police services. In addition to the statistical report which follows, the department played a very important role with the young children of our community, both within and outside the school. Countless hours were volunteered by police officers in an effort to make a difference and protect the safety of our children in their everyday lives. Programs included: Bicycle Safety, Seat Belt Safety, School Bus Safety, Shopping Mall Safety, Emergency Telephone Use, Drug Abuse Resistance Education, Halloween Safety, McGruff, and Captain Smiley.

The concern and supportive cooperation of our school principal, Barbara McKinnon, made these programs possible and a pleasure to perform. The State of New Hampshire found this cooperation between the school and police department an exceptional relationship in awarding the 2nd Annual

Gold Circle Partnership Award to each.

Police Officers volunteering their time off duty hours was not limited to our children. Officers spent many hours and several hundred dollars out of their own pockets in an effort to reflect the pride they have in the police station which has made a significant difference in it's operations. The station house has installed a spirit of dedication and professionalism in addition to improved efficiency and safety of department personnel. I would like to thank these officers, Trooper Harry Nedeau, New Hampshire State Police, and Steve Hillsgrove for his enormous contributions.

Complaints were received regarding the absence of a sign indicating the location of the police department. Estimates received indicated a cost of \$2,400.00. I would like to thank my brother-in-law, Raymond Rose of Berkley, Massachusetts, who donated his time, labor, and materials to give the Town of Barnstead a very attractive sign at no cost to the town.

I would also like to thank the citizens and businesses who took an active role in the maintenance and painting of the station. Not only did they donate their time and labor, but in many instances brought materials with them. Too numerous to mention in my allotted space for this report, I will be expressing thanks on an individual basis. It is cooperation and involvement like this which truly brings a community together.

The economic slump is becoming increasingly depressing and with it an increase in crime and social unrest. The importance of community involvement and responsibility for reporting activity of this type is crucial to efforts of your

police department to curtail such activity and resolve differences.

The residents of Barnstead are to be commended for their support in 1990. I look forward to your continued support and involvement in 1991.

I would also like to thank the many area police departments, Belknap County Sheriff's Department, and a special thanks to the New Hampshire State Police for their support and assistance during 1990.

Best Wishes,

Gene A. Omundson Chief of Police

INCIDENT REPORT

INCIDENT ACTIVITY	1989 1990) Inc.	Dec.	Remain Same
TOTAL	8,33915,566	6 87%		
PERSONS				
Assault Bomb Criminal Homicide Criminal Threatening Rape Sex Offense Suicide/Attempt. Suicide Unattended Deaths Offensed Against Family Narcotics Intelligence	0 (0 11 (1 1 (7 3 (2 8 (3)) 5) 2 3 3 2 7	15% 100% 45% 100% 71% 12% 67%	
PROPERTY Accidents Arson Auto Theft Boat Burglary Criminal Mischief Criminal Trespass Hit and Run Theft Forgery Littering Recovered Property Possession of Stolen Prop Fraud Bad Check File Embezzlement Gambling	87 94 2 4 1 0 16 48 60 64 43 33 2 66 58 0 0 14 24 7 11 2 2	4 8% 7 75% 3 200% 4 7% 5 200% 8 71% 5 57% 6 13%	100% 14% 9% 300%	
PEACE Disorderly Conduct Domestic Weapons Harassing Phone Calls Intoxication Mental Persons Services		9% 9 21% 8 267%		

Attempt to Locate Ambulance Property/House Checks Business Checks False Fire Alarms Fire Calls False Intrusion Alarms	7 35 56	53 1,045 9,392 2 35 64	517% 215% 15%	7% 5% 71%	
Valid Intrusion Alarms Aid to Other Depts. Aid to Persons Investigations/Other Dept	0 294 558 5	0 258 754 5	35%	12%	
Referred to Other Dept. Relays Wanted Persons Missing Persons Lost & Found Suspicion Civil Problems	11 38 24 12 23 123 51	12 78 42 14 24 164 87	75% 17% 4%		
Town Ordinances Hazards Pistol Permits background checks)	9 31 110		122%	7%	
JUVENILE Juvenile Laws Runaways	63 21	68 6	8%	71%	
MISCELLANEOUS	11	45	309%		
LIQUOR LAWS	5	22	340%		
ANIMALS	631	293		115%	
MOTOR VEHICLE M/V Complaints OHRV Warnings Checkups D E Tags M/V Summons Physical Custody Arrests	114 31 468 91 58 292 93	117 20 724 192 67 449 120	3% 55% 111% 16% 54% 29%	35%	
COURT CASES	385	576	50%		
MEETINGS	17	12		29%	

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990 TOWN OF BARNSTEAD

	STATE	DISTRICT
Number of Fires	489	40
Acres Burned	473	28½

Richard A. Chase Forest Ranger Roscoe W. Tasker Forest Fire Warden

REPORT OF THE LAND CONSERVATION INVESTMENT PROGRAM COMMITTEE

Beginning in the Spring of 1990 the Committee engaged in discussions with several land owners that stated an interest in the Land Conservation Investment Program (LCIP). The Committee's main concern was to find a location that would be most acceptable to the N.H. Land Conservation Investment Program.

The Committee agreed in October, 1990, that a 179 acre land tract owned by Mr. and Mrs. Norman Harrison seemed to offer the best opportunity of

meeting most of the criteria set forth by LCIP.

A Public Hearing was held on October 23, 1990, at 7:00 P.M. in the Town Hall. The consensus of all persons present at that meeting was the Committee should proceed with a formal application to the N.H. Land Conservation Investment Program.

The application was completed and submitted before the due date of November 1, 1990. The Town of Barnstead will be advised in early, 1991, if

the application will be accepted and funded.

The Committee would like to acknowledge the efforts of Roberta Jordan, land agent for LCIP, without whose effort this application would not have been possible.

The Committee would like to thank Fred Goodrich for granting a conversation easement on a tract of 138 acres to make it possible to have sufficient land to meet the matching fund requirement.

The Committee would like to thank Mr. and Mrs. Norman Harrison for their contribution of a possible passive recreation area on Suncook Lake.

The above will be accomplished at no cost to the Town of Barnstead.

Sincerely,

G. Russell Krause, Chairman William Carpenter William Evans Eleanor Smith Edward Tasker

REPORT OF THE BARNSTEAD PLANNING BOARD

In 1990 the Planning Board formally adopted the Master Plan, Capital Improvement Plan and Transportation Improvement Plan. The Local Water Resources Management and Protection Plan has been determined by the Office of State Planning to be "conditionally consistent". The changes to make the plan fully consistent are scheduled to be completed in March of 1991. The Planning Board is grateful to the large number of people who put in many hundreds of hours to complete these plans which we use as tools to determine the impact the proposals presented to us will have on the Town of Barnstead.

The Board has proposed changes to the Zoning Ordinance (including adoption of a Commercial District Sign Ordinance) and changes to the Building Regulations including adoption of the Council of American Building Officials One and Two Family Dwelling Code. A booklet containing the questions, the reasons for them, and a sample ballot will be distributed to every household in town by the end of February.

The Board has completed development of Excavation Regulations required by RSA 15:E and will be holding public hearings in the spring prior to adopting the Regulations.

The Board has also proposed substantial changes to the Subdivision Regulations and will hold a public hearing on them in February.

During the coming year the Capital Improvements and Transportation Improvement Committees will re-convene to update the plans for 1992-1997 for use by the Budget Committee, Selectmen, and School Board during next year's budget deliberations.

The Master Plan Committee will also re-convene to audit the performance of the Planning Board in following the Master Plan.

Respectfully submitted,

David F. Murley, Chairman
Peer Kraft-Lund, Vice-Chairman
Scott Nelson, Member
Steve Bell, Member
Herbert Holmes, Member
Dennis George, Member
John Abbott, Selectman-Representative
William Evans, Alternate

REPORT OF THE BUILDING INSPECTOR

Richard Hunsberger was appointed part-time building inspector on May 22, 1990. Following is a summary of permits issued in 1990:

Commercial	1
New Houses	29
Garages	5
Decks	23
Sheds	4
Pools	1
Stoves/Chimneys	4
Barns	3
Replace House	1
Remodel	16
Additions	21
Mobile Homes	1
Replace Mobile Home	1
Temporary Mobile Home	1
Renewals	6
Demolition	4
Mechanical, Electric, Plumbing	116

A total of 237 permits were issued in 1990.

I would like to thank the citizens of Barnstead for their cooperation this past year and look forward to continuing this relationship in the coming year.

Respectfully submitted,

Richard F. Hunsberger Building Inspector

STATE REPRESENTATIVE'S REPORT

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

The annual 1990 Legislative Session ended with many sighs of relief to a very tedious session resulting from the turn down of an over geared economy.

My assignment of two bills in the 1989 session was completed in the Fall of 1990. Legislation referred to subcommittee studies is a challenge with rewarding plaudits as the process envolves input from expertise not always addressed in routine committee hearings.

My endeavors are focused on a plain of achievement in Legislation representing all constituents of Barnstead, and in a parallel cohesive action of representation of the State of New Hampshire.

Committee and Legislative House attendance has been 100%.

It has been my pleasure to have served as your State Representative in 1990, and have the positive vision of pleasure for 1991.

Please feel free to contact me for any information, and copies of any drafted legislation.

Respectfully submitted,

Paul A. Golden Phone 269-5511 Committee 271-3317

LETTER TO THE CITIZEN'S OF BARNSTEAD

As town meeting season approaches, we at Suncook Valley Ambulance are celebrating our second anniversary. Founded in April of 1989, we have provided service to numerous agencies and strived to improve emergency medical care to the local communities.

There are numerous factors to be considered when contracting with an ambulance service for your friends and loved ones, and possibly even YOURSELF. Although we never comprehend that it could be ourselves, that requires emergency medical care, it needs to be a part in our thinking, COST. is the obvious culprit, that most of us consider as the primary factor in determining with whom we should contract. However, from the other side of the spectrum, subjects such as being familiar with the community, landmarks. etc., ESTABLISHED credibility, and the ability to accomplish the job, are but just a few of the values that we feel we bring to the community of Barnstead. WE HAVE PROVEN OURSELVES, NOT ONLY THROUGH OUR REPUTATION FOR CONTINUED PROFESSIONAL AND COMPASSIONATE CARE, BUT ALSO THROUGH "OUR WORD." We stated originally that we would do the job needed in the time constraints allowed. OUR RELIABILITY AND DEPEN-DABILITY HAVE BEEN PROVEN AGAIN AND AGAIN. We have continually worked with the Barnstead Rescue to achieve a higher level of care and the smooth transition of patients. There has been NO liability exposure for the community or our service, as we DO ABIDE by the federal, state, and local regulations and guidelines. COST......Through accepting Medicare assignment ALONE, we have saved Barnstead Residents over \$10,000,00 (Ten Thousand Dollars) in out-of-pocket expenses.

Obviously it is the responsibility of those presiding in the political seats to put emphasis on the escalating tax dollar, when considering a contract of this type, BUT, CONSIDERATION, needs to be given to the continued quality care factor, prompt response times, and the medical expertise already received

by this community from Suncook Valley Ambulance.

We at Suncook Valley Ambulance are PROUD of the past years of service that we have provided to Barnstead Residents and we look forward to their continued support.

Sincerely, .

THE ENTIRE STAFF OF SUNCOOK VALLEY AMBULANCE Donna Stockman, Owner

LAKES REGION COMMUNITY HEALTH AGENCY SUMMARY OF SERVICES 1989-90

The fiscal year of this Agency is July 1-June 30. This report will reflect this Agency's activities in Barnstead from July 1, 1989-June 30, 1990.

There have been 37 Barnstead residents seen by this Agency. There have been an average of 11-12 per month. The following visits have been made:

	Visits	Cost
*Skilled Nursing Care	199	\$13,930.00
*Physical Therapy	64	4,160.00
*Speech Therapy	6	330.00
*Occupational Therapy	0	0
*Home Health Aide	65	2,275.00
*Homemaker (957 units)	290	7,963.00
*Home Care Assis	12 hrs.	192.00
*Early Intervention	81	10,449.00
*MCH	2	110.00
TOTAL	708	\$39,409.00

The costs for services are calculated through Medicare cost reporting methodology. The skilled services, such as nursing, physical therapy, home health aide, occupational therapy, and speech therapy are eligible for third party payment (i.e., Medicare, Medicaid, private insurance). These payors reimburse only for skilled services provided during an acute illness. When a person enters the chronic phase of a long term illness the third party payors, with the exception of Medicaid, no longer pay. Medicaid will continue to pay in certain circumstances when the patient is homebound.

The Homemaker Program is funded partially by a Federal Social Services Block Grant; Older Americans Act funds; client contribution; town "match". **Both grants require strong community financial support.** To be eligible to receive services from this program individuals must meet mandated lower income guideline requirements. Those people requiring services that are not covered by a third party payor are asked to pay for services on a sliding scale based on their ability to pay.

The Early Intervention Program provides services to families with a special needs child. The services are coordinated through the Lakes Region Community Services Council as the funding source. There have been two families in Barnstead who have received services through this program during this year.

The Agency has sponsored, with funds from the Developmental Disabilities Council, an integrated playgroup for Barnstead families with young, preschool children. This is provided during the school year. It has been quite successful, after a slow start. The grant will terminate in early December.

TOWN SHED STUDY COMMITTEE

Our Committee was charged with reviewing the needs of our Highway Department with regards to improvements to the Town Shed.

The Committee began by determining that the following needed to be addressed: 1) What were the problems with the existing facility; 2) What changes or improvement were needed; and 3) How could these changes and improvements most effectively be made.

We quickly ascertained that the major problems at the existing facility were lack of water and sewage and inadequate housing for Town owned highway

equipment.

It was agreed that a larger facility with water and sewage would be what was needed. In order to accomplish this, the Committee discussed adding on to the existing Town Shed and the feasibility of constructing a new facility.

With the assistance of Committee members, two companies were contacted and asked for guidance. Both Murray Construction, Inc. of Portland, ME, and Pro-Con, Inc. of Hooksett, NH, offered to serve as consultants at no cost to the Town, and we, as a Committee, are very grateful for the information and documentation they provided.

After much discussion a conceptual facility design, which we feel meets the current needs of the Town and would continue to meet these needs well into

the future, was decided upon.

We then contemplated where this facility should be erected--on the existing site or at another location. A list of all Town-owned property was reviewed and our choices were quickly narrowed to two sites: 1) The existing site on Beauty Hill Rd.; and 2) The Stevens' Property, so-called, on Rte. 126.

The Committee determined that the existing Town shed could not be feasibly added on to nor was there sufficient room to accommodate an expanded facility and still have sufficient area for the necessary outside storage of sand, salt, etc. The Stevens' Property offered us adequate room but raised some environmental questions about the outside storage of materials.

This issue was studied and discussed at great length and the consensus of the Committee was that we could have the best of both at the most economical cost by building a new facility on the Steven's Property and continuing to use the Beauty Hill Rd. site for the outside storage of stockpiled materials.

The results of the Committee's work are the five articles which appear in the Warrant for a bond issue to continue and complete this project.

Respectfully submitted,

Town Shed Study Committee Diane Wood, Chairman

Members: Ferdinand Boocting William Gosse James Locke, Jr. Ex Officio: John Abbott, Selectman Raymond Welch, Road Agent

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1990

Date of Marriage 01-20	Place of Marriage Gilmanton	Name & Surname of Groom & Bride Gene Edward Beaudry Terese Lee Clifford	Residence of Each at Time of Marriage Center Barnstead Center Barnstead
02-17	Pittsfield	Robert Alan Boston Mary Ann Woods	Center Barnstead Auburn
03-05	Chichester	Joseph R. Veillette Joan M. Ashton	Pittsfield Barnstead
03-17	Alton	Michael David Riel Kathryn Holbrook	Barnstead Barnstead
03-18	Rochester	Mark Reinhardt Simpson Kathy Dawn Harriman	Center Barnstead
03-24	Gilmanton I.W.	Michael Eric Gustafson Patty Ellen Berg	Barnstead Barnstead
04-20	Bedford	Donald Everett Aubertin Muriel T. Gagne	Center Barnstead Bedford
04-27	Barnstead	Howard James Bickford Sarah Louise Brigham	Barnstead Barnstead
04-28	Hudson	James J. Griffin Margaret H. Webster	Barnstead Barnstead
05-05	Pittsfield	Donald Burton Farnham Dawn Mae Bergeron	Center Barnstead Center Barnstead
05-05	Barnstead	Colin Tallman Morris Deborah Ann Kiley	Belmont Barnstead
05-10	Ctr. Barnstead	George Henry Rines Carolyn Frances Caldwell	Barnstead Barnstead
05-19	Newton	Raymond J. Fortin Lynn M. Messier	Center Barnstead Center Barnstead
05-26	Pittsfield	David Wayne Chagnon Sheryl Ann Davis	Center Barnstead Center Barnstead
05-26	Pembroke	Robert Seagrave Simpson Susan Janet Pitman	Center Barnstead Center Barnstead
06-03	Alton	Michael Anthony Kimball Sheryl Ann Fairburn	Derry Center Barnstead
06-15	Barnstead	David Ormes Allen Ethel Webb McConaghy	St. Paul, Minnesota Center Barnstead
06-23	Laconia	Thomas Joseph Lizotte Patricia Joan Dodier	Center Barnstead Center Barnstead
06-23	Nashua	David Freeman Murley Eileen Elizabeth Conley	Barnstead Nashua
06-30	Barnstead	Larry D. Wheeler Madeline A. Stephens	Barnstead Barnstead

07-21	Northwood	Steven Alan Munsey	Center Barnstead
07-28	North Barnstead	Ellena Annette Watson Rickie Glenn Montgomery	Center Barnstead Center Barnstead
07-20	Mortin Barristeaa	Karen Marie Labrecque	Center Barnstead
07-28	Pittsfield	Randy Roland Severance	Concord
07 20	T Ittolioid	Jamie Louisa Brickner	Center Barnstead
08-11	Pittsfield	Eddie Allen Watson	Barnstead
00 11		Cathy Lynn Locke	Barnstead
08-18	Pittsfield	Leon Oscar Chagnon	Pittsfield
00.10	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dorothy Loretta Drouin	Center Barnstead
08-19	Concord	Mark David Jewett	Barnstead
		Cheryl Anne Ashton	Barnstead
08-25	Farmington	Leo P. Tremblay	Center Barnstead
	Ü	Amy L. Griffin	Center Barnstead
09-08	Barnstead	Jonathan F. Saunders Jr.	Barnstead
		Donna M. Hodgdon	Barnstead
09-15	Barnstead	John Kenneth Carr	Barnstead
		Pamela Catherine Kirby	Barnstead
09-15	Epsom	Brian Everette Drew	Center Barnstead
		Pamela Jean Doub	Center Barnstead
09-29	Concord	Richard Sheffield Brennan	Barnstead
		Diana Golubinski	Barnstead
09-29	Hooksett	Anders Jouhan Wenblad	Center Barnstead
		Darlene Imelda Green	Auburn
09-30	Chichester	Warren Linnell Small	Barnstead
		Patricia Marie Johnson	Barnstead
10-06	Pittsfield	Thomas Arthur Gosse	Barnstead
		Allison Jean Burritt	Barnstead
10-20	Ctr. Barnstead	Stephen Eugene Murphree	Center Barnstead
		Priscilla Ann Smith	Center Barnstead
11-24	Barnstead	Carl Taylor	Barnstead
		Gayle Louise Brescia	Barnstead
12-08	Ctr. Barnstead	David Roy Newhouse	Center Barnstead
		Debra Jeanne Kelton	Center Barnstead
12-09	Ctr. Barnstead	Kevin M. Morse	Barnstead
		Lynne C. Schlottmann	Barnstead
12-24	Ctr. Barnstead	Steven Leo Almeida	Center Barnstead
	01 D 1 1	Suzanne Jean Hanchett	Center Barnstead
12-26	Ctr. Barnstead	Gregory Arlen Arnett	Barnstead
10.01	Distantial	Mary Lord	Barnstead Center Barnstead
12-01	Pittsfield	Calvin A Follansbee Leslie Jean Boudreau	Pittsfield
		Lesile Jean Doudreau	FILISHEIU

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1990

Maiden Name of Mother	Lynn Boynton Lisa Ann Varney	Susan Marie Thoroughgood	Tasha Terry Chagnon Carol Jane Hartvigsen	Sally Nelson	Bonnie Rose Cliff	Patricia Ann Towle	Barbara Marie Francis	Mary Ann Woods	Lisa Marie Desautelle		Pamela Jean Dicey	Julie Beth Allen	Karen Buckley	Doreen Ann Landry	Lynne Carol Gauron	Faith Ann Weldon	Frances Ursula Bluger	Penny Jane Clattenburg	Margaret Ann Concannon	Tracy Lee Earley	Karyn Elizabeth Bennett
Name of Father	Richard Edgardo Vazquez David Lee Clements	2	John Peter Nelson Robert John Marion	James Phillip Kallgren	Stephen James Rosemond	Alvin Ronald Atkins	David John Crawford	Robert Alan Boston	Russell Greg Rojek	Jose Armando	Borrego-Narvaez, Sr.	David Raymond Snell	Gary Steven Dudman	Mark Thomas Gagnon I	Kevin M. Morse	Richard Wayne Debold	Robert Lewis Emory	Tom Alan Sawyer	William Anthony Perkins Jr Margaret Ann Concannon	Charles Ronald Demers	John Thomas Edge
Name of Child	Ginnessa Lynn Vazquez Ashley Marie Clements	Susan Chastiti Comeau	Shaina Beth Nelson Christina Marie Marion	Abby Kallgren	Brittany Lee Rosemond	Austin Ryan Atkins	Joshua Joe Crawford	Brandi Lyn Boston	Cody James Rojek	Jose Armando	Borrego-Narvaez, Jr.	Katelyn Priscilla Snell	Cory Scott Dudman	Mark Thomas Gagnon II	Adam Lee Morse	Tynan Hall Debold	Jessica Ashley Emory	Karen Leigh Sawyer	Laura Catherine Perkins	Jessica Lynn Demers	Aspen Elizbeth Edge
Place of Birth	Concord	Concord	Concord	Concord	Concord	Derry	Concord	Hanover	Laconia	Manchester		Concord	Concord	Manchester	Manchester	Concord	Concord	Concord	Concord	Concord	Concord
Date of Place Birth of Birl	01-09	01-15	01-16 01-22	01-23	02-01	02-03	02-16	02-19	03-03	03-10		03-15	03-15	03-26	04-03	04-04	04-06	04-12	04-15	04-26	04-30

r. Elizabeth Toureille Jane Elizabeth Gross Rhonda Kim Carter Shelli Elizabeth Kearsley Diana Leigh Towle t Darlene Rita Hebert Chiara Grazia Dolcino s Wendy Jean Attanasio Gayle Byers Judith Ann Bongiovanni Vivian Lee Prichard Dina Marie Zimbone Susan Anne Leighton	JrDonna Lee Theresa Blajda Barbara Anne Psarudakis Melissa Ann Carbee Gail Oakes Barbara Ann Bader Diana Tobias Cynthia Dellinger	Jean Susan Sokolowsky Lori Anna Parent Robin Sanford Deborah Ann Bergeron Sandra Jean Boisvert Janet Ruth Allen Gail Webster Susan Lee Mortell Cheryl Ann Roberts
,		Angelo Augustus Gentile John Edwin Ozelius Lee John Lamson Joel Stone Mousseau Fredrick Worthington Pickett Keith Evan Allen John Scott Nelson Keith J. Donovan Robin Lee Strese
Andrew Raymond Mason Corrine May Pearce Meaghan Leigh Hughes Kimberly Anne Truett Nicole Elizabeth Speidel Ryann Elizabeth Sargent Augustin James Wimsatt Nicholas Paul Boutsianis Stephanie Gayle Lane Andrew David Clemons Samantha Donna Kathleen Golden Angela Marie Graham Justin Leighton Valenti	Tucker Nathaniel Dunbar Carly Anne Fegley Amelia Rose Clark Rosalie Elizabeth Darrell Jenna Marie Crow Austin Roger Powers Neil Robinson Davis Christopher Augustus	Gentile Peter Anton Ozelius Scott Thomas Lamson Danielle Leigh Mousseau Nathan Alan Pickett Christopher Michael Allen Erik Owen Nelson Katie Lynn Donovan Emily Elizabeth Strese
Rochester Concord Manchester Concord Concord Concord Concord Concord Concord Concord	Laconia Concord Concord Ctr. Barnstead Concord Manchester Concord	Concord Concord Concord Concord Manchester Concord Concord
05-01 05-26 06-07 06-21 06-22 07-08 07-13 07-14 08-02 08-02	08-25 08-29 09-04 09-08 09-10 10-15	10.30 11.02 11.12 11.14 11.21 11.23 12.09

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1990

Name of Mother	Mary Musgrave Bessie Caroline Way Lucy R. (not avail.) Sophronia Yeaton Glider (Unknown) Daisy Powers	Edith Kohler Edith Kohler Emily Garlic Linda Arey May Pavey Gertrude LaPurl Caroline Schuman	Ethel C. Howard Mary Stackiewicz Jessie Hickey Clara Styles Unknown Caroline (Unknown) Unknown Shelli B. Kearsley Maude Mace Erma Whitham
Name of Father	Albion Banks Ira Penn Frank L. Norton Walter Wells Harold Tibbetts Fred Berubee	Norman L. Earnest Edwin Taylor Arthur White Joseph Cotton Seldon L. Drisko Harry Eastman Arthur Ford	Henry G. Drechsler, Sr. Joseph Kaminski Leonard Tasker Herbert Kennedy Johan Solger Andrew Christensen (Unknown) Rapoza Kenneth D. Truett John Dwyer
Age	69 73 85 67 82 66	50 61 70 73 86 57	59 54 38 31 91 92 91 76 4 mos.
Name and Surname of Deceased	Edna B. Bickford Malcolm Kenneth Ira Penn Lucy E. Johnson Virginia L. Mitchell Grace M. Eastman Rodney A. Berubee	Norman A. Earnest Arline Taylor James W. White John L. Cotton George Warren Eastman William A. Ford	Henry G. Drechsler, Jr. Donald J. Kaminski Philip G. Tasker Clara Florence Bryan Louise J. Tiede Ellen M. Grau Alfred D. Rapoza Kimberly Ann Truett John F. Dwyer
Place of Death	Concord Concord Wolfeboro Barnstead Concord	Concord Concord Concord Concord Concord Concord	Manchester Barnstead Manchester Concord Barnstead Wolfeboro Concord Hanover Dover
Date of Death	01-02 01-25 02-10 02-10 03-12 03-13	04-09 04-14 04-16 05-01 05-01 06-01 06-10	06-11 06-18 06-21 08-28 09-09 10-10 11-24





