

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE



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

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TOWN OFFICERS

Moderator RICHARD L GOLDEN

Selectmen
WILLIAM A GOSSE BRETT H TIEDE
JOHN E ABBOTT

Town Clerk/Tax Collector DAWN M FOSS

Treasurer
MURIEL C CHAPMAN

Highway Agent HAROLD A MINER

Library Trustees
RICHARD L GOLDEN CYNTHIA DAVIS
CHERYL GUILBERT

Supervisors of Checklist

MARJORIE J TERRY JUDITH FORSYTH

FRANCES J EASTMAN

Trustees of Trust Fund
STUART MERRILL ALICE LABRECQUE
DAVID E HALL,TREASURER

Police Chief GENE OMUNDSON

Health Officer PAUL A GOLDEN

Overseer of Public Welfare PAUL A GOLDEN

Fire Warden ROSCOE TASKER

Budget Committee

JAMES A BARNARD
JON EMERSON
GEORGE A HETU
VERNON HIPKISS
EDWARD A TASKER
PETER YELLE
Term Expires, 1996
Term Expires, 1996
Term Expires, 1995
Term Expires, 1995
Term Expires, 1997

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M.to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in the Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Fourteenth (14th) day of March, next at 7:00 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 18, 1995, at 9:00 a.m. at the Barnstead Elementary School. To hear the reports of Agents, Auditors, Committees or Officers chosen, and to pass any vote relating thereto, and to discuss all other business to come before the meeting.
- 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 reconvey the property on Tax Map 6 known as Lot 63 on Narrows Road to Nancy Rowell and to the estate of Edwin Rowell on payment of all taxes, interest, costs and expenses of the town in maintaining the property. This property was acquired by tax deed in Dec. 1994. Said reconveyance must be completed within 120 days of this town meeting.
- 4. To see if the voters shall direct the Selectmen to provide to Nancy Rowell, a good and sufficient quit claim deed of the Town's interest in those premises situated on Narrows Road, which said premises were the subject of a recent Tax Collector's Deed to the said town for unpaid taxes, interest and costs relating to the year of the levy 1991; said duty of the Selectmen to be contingent upon the provision to the Town of an amount equal to the balance of the real estate tax liability for said year of levy, all interest which accrued on said tax liability through the date of the Tax Collector's Deed, all statutory costs incurred by the Tax Collector in connection with said tax liability and the preservation of the Town's interest therein, the cost of preparing and recording said Tax Collector's Deed and the cost of preparing and recording said quitclaim deed to Nancy Rowell, and further on the condition that the said Nancy Rowell tenders said

amounts to the Town within 30 days of the presentation by the Selectmen and Tax Collector to her,in writing,an itemization of the said tax liability,interest and costs.(By Petition)

- 5. To see if the Town will vote to reconvey the property on Tax Map 10 Lot 8 on Narrows Road to William D. Sinclair on payment of all taxes, interest, costs, and expenses of the town in maintaining the property. This property was acquired by tax deed in Aug. 1993 said reconveyance must be completed within 120 days of this town meeting.
- 6. To see if the town will vote to authorize the Selectmen to sell at public auction all properties now held by the town, acquired by tax deed, or deeded to the town in lieu of taxes. All proceeds from the sale to be used to reduce taxes.
- 7. To see if the Town will approve withdrawing the sum of Ten Thousand Dollars, (\$10,000.00) from the Library Capital Reserve Fund to be used, as needed, to complete the library parking lot, and to begin development of the handicapped access on the library lower level. (Recommended by the Capital Improvements Committee, Budget Committee and Selectmen)
- 8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars, (\$15,000.00), and same to be placed in the Library Construction Capital Reserve Fund, created for this purpose.(Recommended by the Budget Committee and Selectmen)
- 9. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Three Hundred Fifty-Two Dollars, (\$19,352.00), for the purpose of purchasing a new police cruiser.(Recommended by the Budget Committee and Selectmen)
- 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars, (\$5,000.00), to be placed in the Police Cruiser Capital Reserve Fund. (Recommended by the Budget Committee and Selectmen)
- 11. To see if the Town will vote to accept Hillsgrove Road as a Class V Town Highway. Said road having a right of way of 50 feet and a length of .35 miles running from Route 28 in a westerly direction to Ridge Road. (By Petition)

- 12. Shall the term of office for the Road Agent of the Town of Barnstead be for a period of three(3) years, as permitted by New Hampshire RSA 231:62-A. (By Petition) Ballot Vote Required
- 13. To see if the Town will vote to establish a Town Fire Department under RSA 154 as follows:

(A) Pursuant to RSA 154:1, III, the Fire Chief, Officers;

and Fire Fighters shall be selected by the Fire Fighters; and

- (B) The Selectmen are hereby authorized to negotiate the lease of property and equipment from Barnstead Fire Rescue Inc.and to utilize Barnstead Fire Rescue Inc.for the management and operation of the Town Fire Department pursuant to RSA 154:1-BB on such terms and conditions as they may deem necessary and convenient and with an annual appropriation for that purpose.
- 14. 1) Shall the Government of the Police Department of the Town of Barnstead be entrusted to a Police Commission?
 - 2) If so shall such Police Commissioners be chosen by:

(A) Popular election at town election?

(B) Appointment of the Governor with consent of the council?

(By Petition) Ballot Vote Required RSA 39:3-D

- 15. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing rescue and fire fighting equipment and to raise and appropriate the sum of Twenty Thousand Dollars, (\$20,000.00) to be placed in this fund.(Recommended by the Budget Committee and Selectmen) Majority Vote Required.
- 16. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand and no/100 Dollars, (\$60,000.00), for an engineering study on 1.6 miles of the Varney Road. Submitted by Roads and Bridges Committee.(Recommended by the Budget Committee and Selectmen)
- 17. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand and no/100 Dollars, (\$25,000.00), to repair (shim) 0.75 miles of the Parade Hill Road. Submitted by Roads and Bridges Committee.(Recommended by the Budget Committee and Selectmen)

- 18. To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand and no/100 Dollars, (\$55,000.00), to repair (shim) 1.4 miles of the Bow Lake Road. Submitted by Roads and Bridges Committee.(Recommended by the Budget Committee and Selectmen)
- 19. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand and no/100 Dollars, (\$35,000.00), to pave 0.4 miles of the Walker Road. Submitted by Roads and Bridges Committee.(Not Recommended by Budget Committee and Selectmen)
- 20. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars, (\$3,000.00) for the purchase of a highway sander for the Road Agents patrol truck. (Recommended by the Budget Committee and Selectmen)
- 21. To see if the Town will vote to raise and appropriate Ten Thousand Dollars, (\$10,000.00) to be placed in the Capital Reserve Account entitled Bridge Construction Capital Reserve Fund.(Recommended by the Budget Committee and Selectmen)
- 22. To see if the Town will vote to authorize the Selectmen to accept sealed bids on the following surplus items owned by the Town:
 - 1 Photo Copier
 - 1 Cat 112 Grader
 - 1 I H Farmall Tractor
 - 1 Used Police Cruiser
- 23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and ninety-five.

A true copy of Warrant - Attest
Selectmen

William A. Gosse Brett H. Tiede John E. Abbott

PROPOSED BUDGET

Fiscal Year January 1, 1995 to December 31, 1995

| | | | | Bud | Budget Committee |
|-------------------------------|------------|------------|-------------|-------------|-------------------------|
| PURPOSE OF APPROPRIATION | Actual | Actual | Selectmen's | Recommended | Not |
| (RSA 31:4) | Approb. | Expend. | Budget | Budget | Recommended |
| W.A.# | | 1994 | 1994 | 1995 | 1995 |
| GENERAL GOVERNMENT | | | | | |
| 4130 Executive | 44,000.00 | 48,177.00 | 55,569.00 | 55,569.00 | |
| 4140 Elec/Reg & Vitals | 24,122.00 | 22,249.00 | 23,234.00 | 23,234.00 | |
| 4150 Financial Admin | 46,609.00 | 48,513.00 | 51,383.00 | 51,383.00 | |
| 4153 Legal Expense | 12,000.00 | 15,043.00 | 12,000.00 | 12,000.00 | |
| 4155 Personnel Admin | 124,387.00 | 117,403.00 | 103,507.00 | 103,507.00 | |
| 4191 Planning & Zoning | 9,533.00 | 5,450.00 | 4,950.00 | 4,950.00 | |
| 4194 General Government | 35,075.00 | 28,730.00 | 23,750.00 | 23,750.00 | |
| 4195 Cemeteries | 200.00 | 501.00 | 200.00 | 200.00 | |
| 4196 Insurance | 33,150.00 | 30,588.00 | 33,700.00 | 33,700.00 | |
| PUBLIC SAFETY | | | | | |
| 4210 Police | 185,838.00 | 176,115.00 | 158,820.00 | 158,820.00 | |
| 4215 Ambulance | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | |
| 4220 Fire | 129,500.00 | 129,500.00 | 114,500.00 | 114,500.00 | |
| 4240 Building Inspect | 20,075.00 | 19,496.00 | 19,950.00 | 19,600.00 | 350.00 |
| 4290 Emergency Management | 3,025.00 | 5,098.00 | 2,500.00 | 2,500.00 | |
| HIGHWAYS & STREETS | | | | | |
| 4312 Hwys, St. & 4311 | 373,875.00 | 368,861.00 | 328,874.00 | 323,674.00 | 5,200.00 |
| 4313 Bridges | 4,000.00 | 2,554.00 | 3,500.00 | 3,500.00 | |
| 4316 Street Lighting | 5,500.00 | 6,044.00 | 5,800.00 | 5,800.00 | |
| 4319 Highway Other SANITATION | 29,000.00 | 49,300.00 | 46,700.00 | 45,950.00 | 750.00 |
| 4324 Solid Waste | 113,757.00 | 113,757.00 | 144,998.00 | 144,998.00 | |
| 4329 Stump Dump | 250.00 | 250.00 | 250.00 | 250.00 | |

| | | | | | | | | | | | | | | | | | | | | | 35,000.00 | | | 00000 | 41,300.00 |
|--------|-------------------|-------------------|---------------------------|-------------------|---------|--------------------|------------------------|-------------------------|----------------------|-------------------------|--------------|-------------------------|------------|--------------|--------------------|--------------------------|----------------|---------------------------|------------------|-------------------------|----------------------|-------------------------|-------------------------|---|---------------------------|
| | 755.00 | 1,729.00 | 00.000,6 | 800.00 | | 400.00 | 15,000.00 | 2,407.00 | | 5,500.00 | 39,400.00 | 2,000.00 | 1,000.00 | | 12,000.00 | | | 22,352.00 | 10,000.00 | | 140,000.00 | | 20,000.00 | 7 | 1,490,548.00 |
| | 155.00 | 1,729.00 | 00.000,6 | 800.00 | | 400.00 | 15,000.00 | 2,407.00 | | 5,500.00 | 39,400.00 | 2,000.00 | 1,000.00 | | 12,000.00 | | | 22,352.00 | 10,000.00 | | 175,000.00 | | 50,000.00 | | 1,531,848.00 1,490,548.00 |
| | 755.00 | 1,260.00 | 00.000,6 | 800.00 | | 400.00 | 9,051.00 | 2,293.00 | | 3,255.00 | 37,000.00 | 2,000.00 | 1,000.00 | | 8,080.00 | 278.00 | | 81,000.00 | 00. | | 51,697.00 | | 18,329.00 | | 1,463,797.00 |
| | 775.00 | 1,260.00 | 00.000,6 | 800.00 | | 400.00 | 15,000.00 | 2,293.00 | | 3,300.00 | 37,000.00 | 2,000.00 | 1,000.00 | | 10,000.00 | | | 92,000.00 | 10,000.00 | | 161,235.00 | | 18,329.00 | | 1,608,588.00 |
| нЕАLТН | 4411 Health Admin | 4414 Pest Control | 4415 Agencies & Hospitals | 4419 Health Other | WELFARE | 4441 Welfare Admin | 4442 Direct Assistance | 4444 Intergovn Payments | CULTURE & RECREATION | 4520 Parks & Recreation | 4550 Library | 4583 Patriotic Purposes | 4589 Other | DEBT SERVICE | 4723 Interest -TAN | 4790 IRS Int & Penalties | CAPITAL OUTLAY | 4902 Mach, Veh & Equip 20 | 4903 Buildings 7 | 4909 Improvements Other | than Buildings 16/19 | OPERATING TRANSFERS OUT | 4915 To Cap Res 8/10/21 | | TOTAL APPROPRIATIONS |

| W.A.# SOURCE OF REVENUE | Estimated Revenue 1994 | Actual Revenue 1994 | Selectmen's Budget 1995 | Estimated Revenue 1995 |
|--------------------------------|------------------------------|---------------------------|-------------------------------|------------------------------|
| TAXES | | | | |
| 3120 Land Use Change Tax | 10,000.00 | 1,635.00 | 10,000.00 | 10,000.00 |
| 3185 Yield Tax | 10,000.00 | 13,818.00 | 10,000.00 | 10,000.00 |
| 3190 Int & Pen.Delinquent | 100,000.00 | 132,179.00 | 100,000:00 | 100,000.00 |
| LICENSES, PERMITS & FEES | | | | |
| 3210 Business Lic & Permits | 1,000.00 | 1,406.00 | 1,000.00 | 1,000.00 |
| 3220 Motor Vehicle | 200,000.00 | 236,742.00 | 220,000.00 | 220,000.00 |
| 3230 Building Permits | 10,000.00 | 12,082.00 | 10,000.00 | 10,000.00 |
| 3290 Other | 20,000.00 | 25,932.00 | 20,000.00 | 20,000.00 |
| FROM FEDERAL GOVERNMENT | | | | |
| 3319 Grant PD Mobile Video Cam | 2,000.00 | | 2,000.00 | 2,000.00 |
| FROM STATE | | | | |
| 3351 Shared Revenue | 25,000.00 | 75,724.00 | 92,964.00 | 92,964.00 |
| 3353 Highway Block Grant | 92,191.00 | 92,191.00 | 96,128.00 | 96,128.00 |
| CHARGES FOR SERVICES | | | | |
| 3401 Income from Dept | 3,000.00 | 5,550.00 | 3,000.00 | 3,000.00 |
| MISCELLANEOUS REVENUES | | | | |
| 3501 Sale of Town Property | 8. | 11,197.00 | 10,000.00 | 10,000.00 |
| 3502 Int on investments | 15,000.00 | 14,817.00 | 10,000.00 | 10,000.00 |
| 3506 Reimb on Insurance | 31,991.00 | 19,435.00 | | |
| 3509 Other | 00. | 9,391.00 | 00. | 00. |
| INTERFUND OPERATING TRANSFER | | | | |
| 3915 Capital Reserve Fund | 295,500.00 | 84,646.00 | 10,000.00 | 10,000.00 |
| 3916 Trust & Agency Funds | 200.00 | 205.00 | 500.00 | 500.00 |
| | | | | |
| TOTAL REVENUES & CREDITS | 816,182.00 | 737,250.00 | 595,592.00 | 595,592.00 |

BUDGET OF THE TOWN OF BARNSTEAD, N.H.

| OVERORAFT | 760.00 | 390.00 | 3,043.00 | | | 1.00 | | | | 6 | 1,723.00 | | | 20 300 00 | 20,000.00 | | | | | | | | | | | 278.00 | | | | 462.00 | | | | 27,501.00 |
|--|-----------|---|-----------|------------|--|--------|-----------|--------------|------------|-----------|-----------------------------|------------|----------|-----------------|------------|----------|----------|----------|--|--------|-----------|---------------------------------|-----------|----------|-----------|-----------------|-----------|----------|----------------------|-----------|---------------------|----------|------------------------------|----------------------------------|
| UNEXPENDED BALANCE | 6 | 1,923.00 | | 6,984.00 | 6.345.00 | | 21,997.00 | 13,321.00 | | 12,725.00 | | 6,711.00 | 1,446.00 | | | 780.00 | 1,140.00 | | | | 7,396.00 | 75.00 | | | 16 757 00 | 00.767,01 | 5,000.00 | 6,000.00 | | | | | | 113,272.00 |
| ACTUAL EXPENDITURE | 48,177.00 | 48.513.00 | 15,043.00 | 117,403.00 | 28 730 00 | 501.00 | 30,588.00 | 176,115.00 | 129,500.00 | 19,496.00 | 5,098.00 | 368,861.00 | 2,554.00 | 6,044.00 | 113.757.00 | 250.00 | 755.00 | 1,260.00 | 800.00 | 400.00 | 9,051.00 | 2,293.00 | 37,000.00 | 2,000.00 | 1,000.00 | 278.00 | 80,000.00 | 1,000.00 | 8,8 | 15,462.00 | 36,235.00 | 8,329.00 | 10,000.00 | 1,463,797.00 |
| TATEMENT TOTAL AMT. AVAILABLE | 47,417.00 | 48.123.00 | 12,000.00 | 124,387.00 | 35 075 00 | 500.00 | 52,585.00 | 189,436.00 | 129,500.00 | 32,221.00 | 3,375.00 | 375,572.00 | 4,000.00 | 29,500.00 | 113,757.00 | 1,030.00 | 1,895.00 | 1,260.00 | 800.00 | 400.00 | 16,447.00 | 3,293.00 | 37,000.00 | 2,000.00 | 1,000.00 | 24,837.00 | 85,000.00 | 7,000.00 | 3,646.00 | 15,000.00 | 36,235.00 | 8,329.00 | 10,000.00 | 1,673,214.00 1,463,797.00 |
| COMPARATIVE STATEMENT RECEIPTS TOTAL AN NS & AVAILABI REIMB. | 3,417.00 | 1.514.00 | | 00 | 289.00 | | 19,435.00 | 3,598.00 | | 12,146.00 | 350.00 | 1,697.00 | | | | 780.00 | 1,120.00 | | | | 1,447.00 | | | | 00 700 11 | 14,637.00 | | 00 040 0 | 3,646.00 | | | | | 64,626.00 |
| CC 1994 APPROPRIATIONS | 44,000.00 | 24,122.00 46,609.00 | 12,000.00 | 124,387.00 | 35,533.00 | 500.00 | 33,150.00 | 185,838.00 | 129,500.00 | 20,075.00 | 3,025.00 | 373,875.00 | 4,000.00 | 29,500.00 | 113.757.00 | 250.00 | 775.00 | 1,260.00 | 800.00 | 400.00 | 15,000.00 | 2,293.00 | 37,000.00 | 2,000.00 | 1,000.00 | 00.000,01 | 85,000.00 | 7,000.00 | 10.000.00 | 15,000.00 | 36,235.00 | 8,329.00 | 10,000.00 | 1,608,588.00 |
| | | Election & Registration Financial Administration | _ | | Planning & Zoning General Government Bldg | , 0 | _ | Police Dept. | - | _ | Civil Defense & Egget Eire) | Ξ | | Street Lighting | _ 0. | • | | | nealth Agency & Hospitals Other Health | | | Welfare Intergovernmental Pmts. | | | _ | Interest on LAN | ω. | Sander | Library Construction | | New Computer System | | Library Construction Cap Res | L Barnstead Elementary School |
| | 4130 | 4140 | 4153 | 4155 | 4191 | 4195 | 4196 | 4210 | 4220 | 4240 | 4290 | 4312 | 4313 | 4316 | 4375 | 4329 | 4411 | 4414 | 4419 | 4441 | 4442 | 4444 | 4550 | 4583 | 4589 | 4790 | 4902 | | 4903 | 4909 | | 4915 | | TOTAL 2075 |

SCHEDULE OF TOWN PROPERTY

| Town Hall, Land and Buildings | \$ | 250,000.00 |
|--------------------------------------|----|-------------|
| Furniture and Equipment | | 35,000.00 |
| Libraries, Land and Building | | 100,000.00 |
| Police Department Land and Building | | 134,000.00 |
| Police Department Equipment | | 25,000.00 |
| Highway Department Land and Building | | 50,000.00 |
| Highway Department Equipment | | 260,000.00 |
| School Land and Building | 3 | ,580,000.00 |
| Town Land Acquired by Tax Deeds | | 347,250.00 |

CURRENT USE REPORT

TOTAL

| Category | Acres |
|------------------------|----------|
| Discretionary Easement | 7.00 |
| Farm Land | 1340.60 |
| Forest Land | 12067.97 |
| Unproductive Land | 16.00 |
| Wet Land | 1149.35 |

TOTAL ACRES IN CURRENT USE 14580.92

\$4,781,250.00

INVENTORY OF TOWN

| Land | 49,479,518.00 |
|--------------------------------|----------------|
| Buildings | 87,742,415.00 |
| Electric Plants | 2,176,900.00 |
| Water Company | 219,700.00 |
| Valuations Before Exemptions | 139,618,533.00 |
| · · | |
| Elderly/Blind Exemptions | 1,627,066.00 |
| Exempt & Non-Taxable Land | 2,051,150.00 |
| Exempt & Non-Taxable Buildings | 2,759,300.00 |
| Net Valuation Which Tax | |
| Rate is Computed | 133,181,017.00 |

TAX RATE INFORMATION

| Net Town Appropriation | 760,898.00 |
|-------------------------------|--------------|
| Net School Appropriation | 3,634,115.00 |
| County Tax Assessment | 300,950.00 |
| | |
| | 4,695,963.00 |
| Less War Service Credits | 33,200.00 |
| Less war Service Credits | 33,200.00 |
| Total Property Tax Commitment | 4,662,763.00 |
| | |

TAX RATE

| School | 27.29 |
|--------|-------|
| Town | 5.71 |
| County | 2.26 |
| | |
| TOTAL | 35.26 |

APPROPRIATIONS 1994

| 4130 Executive 4140 Election, Registration & Vital Statistics 4150 Financial Administration 4153 Legal Expense 4155 Personnel Administration 4191 Planning & Zoning 4194 General Government Buildings 4195 Cemeteries 4196 Insurance | 44,000.00 24,122.00 46,609.00 12,000.00 124,387.00 9,533.00 35,075.00 500.00 33,150.00 |
|--|--|
| 4210 Police | 185,838.00 |
| 4215 Ambulance | 50,000.00 |
| 4220 Fire & Rescue | 129,500.00 |
| 4240 Building Inspection | 20,075.00 |
| 4290 Civil Defense & Forest Fire | 3,025.00 |
| 4312 Highways and Streets | 373,875.00 |
| 4313 Bridges | 4,000.00 |
| 4316 Street Lighting | 5,500.00 |
| 4319 Highway & Streets Other | 29,000.00 |
| 4325 Solid Waste Disposal | 113,757.00 |
| 4329 Stump Dump | 250.00 |
| 4411 Health Administration | 775.00 |
| 4414 Pest (Animal) Control | 1,260.00 |
| 4415 Health Agencies and Hospitals | 9,000.00 |
| 4419 Other Health Agencies | 800.00 |
| 4441 Welfare Officer | 400.00 |
| 4442 Direct Assistance | 15,000.00 |
| 4444 Welfare-Intergovernmental Pay'ts | 2,293.00 |
| 4520 Parks and Recreation | 3,300.00 |
| 4550 Library | 37,000.00 |
| 4583 Patriotic Purposes | 2,000.00 |
| 4589 Band Concerts | 1000.00 |
| 4723 Interest on Tax Anticipation Notes . | 10,000.00 |
| 4902 Mach, Vehicle, Equip. 10/11 | 92,000.00 |
| Buildings 12 | 10,000.00 |
| 4909 Improvements Other 15/17/18/19/20 | 161,235.00 |
| 4915 To Capital Reserve Funds 13/16 | 18,329.00 |
| | 1,608,588.00 |
| Barnstead Elementary School | 3,670,164.00 |

TOWN CLERK'S REPORT

January 1, 1994 - December 31, 1994

RECEIPTS

| Motor Vehicle Permits (4,390) Motor Vehicle Titles | 236,830.00 | |
|---|------------|------------|
| Municipal Agent Fees Total Motor Vehicle Receipts | 9,315.00 | 247,581.00 |
| State Boat Registration Fees | 2701.00 | |
| Boat Permit Fees to Town | 1,044.94 | |
| Boat Agent Fees | 202.50 | |
| Total Boat Registration Receipts | | 3,948.44 |
| Dog Licenses (271) | 1,759.00 | |
| Dog Fines & Penalties | 241.00 | |
| Total Dog Receipts | | 2,000.00 |
| Filing Fees | 67.00 | |
| UCC/Tax Lien Filings | 1,406.33 | |
| Miscellaneous Fees | 363.73 | |
| Vital Statistics | 1,706.00 | |
| Total Miscellaneous Fees | | 3,543.06 |
| TOTAL RECEIVED | | 257,072.50 |

PAYMENTS TO TREASURER

| Motor Vehicle | 247,581.00 |
|---------------|-----------------|
| Boats | 3,948.44 |
| Dogs | 2,000.00 |
| Fees | <u>3,543.06</u> |
| | |

TOTAL PAID TO TREASURER 257,072.50

Respectfully submitted,

Dawn M. Foss
Town Clerk/Tax Collector

TREASURER'S REPORT

| Balance on hand January 1,1994 | 1,084,957.36 |
|---|--|
| Received from Tax Collector Received from Town Clerk Selectmen's Receipts | 4,937,788.27 256,969.00 232,069.39 |
| FROM CAPITAL RESERVE Loader/backhoe To close out Town Hall Restoration Fund Interest on Town Hall Restoration Fund Sander Account | 80,000.00 3,432.43 213.72 7,000.00 |
| FROM TRUST FUNDS George Bunker Fund Ada Downing Fund | 332.96 171.99 |
| SALE OF TOWN PROPERTY | 11,196.92 |
| RECEIVED FROM FARMINGTON NATIONAL BANK: Tax Anticipation Interest on Money Market Account Interest on Super Now Account Interest on Payroll Account | 900,000.00 7,343.84 3,598.13 1,369.83 |
| FROM SHAWMUT BANK Interest on Savings Account | 1,269.96 |
| FROM FIRST NH BANK Interest on Money Market | 1,255.32 7,528,969.12 |
| DISBURSEMENTS: Per Order of Selectmen Payroll Transferred to Trust Funds Tax Anticipation Loan Transferred to Conservation Commission Bank Charges | 5,137,648.66 284,198.92 24,329.00 900,000.00 180.00 32.88 |
| | 6,346,389.46 |
| BALANCE ON HAND DECEMBER 31,1994 | 1,182,579.66 |
| Respectfully Submitted, MURIEL C CHAPMAN | |

TREASURER

AUDITOR'S REPORT

To the Board of Selectmen:

We, the undersigned auditors of the Town of Barnstead, NH, certify that we have examined and audited the accounts of the Town Clerk, Selectmen, Treasurer, and Library Trustees, for the year ending December 31,1994 to the best of our ability.

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

Respectfully submitted,

Lorraine F. Jones Frances J. Eastman

SUMMARY OF RECEIPTS - 1994

Sources of Revenue

| From Local Taxes From State From Local Sources, Except Taxes | 147,632.00 167,915.00 421,703.00 |
|--|--|
| TOTAL | 737.250.00 |

STATEMENT OF REVENUES

| STATEMENT OF REVENUES | |
|--------------------------------------|------------|
| TAXES | |
| 3120 Land Use Change Taxes | 1,815.00 |
| 3185 Yield Taxes | 13,817.76 |
| 3190 Interest/Costs Prop.Taxes | 53,554.07 |
| Interest/Costs on Tax Liens | 78,622.39 |
| Interest Yield Tax | 2.55 |
| | |
| LICENSES, PERMITS & FEES | |
| 3210 UCC Filings | 1,406.33 |
| 3220 Motor Vehicle Agent Fees | 9,315.00 |
| Motor Vehicle Titles | 1,436.00 |
| Motor Vehicle Registrations | 236,830.00 |
| Boat Tax | 2,900.94 |
| Boat Agent Fees | 1,047.50 |
| 3230 Building Permits | 12,146.10 |
| 3290 Dog Licenses | 1,759.00 |
| Dog License Fines | 241.00 |
| Marriage Licenses | 1,706.00 |
| Clerk's Miscellaneous | 430.73 |
| Pistol Permits | 666.00 |
| Current Use Fees | 130.00 |
| Annual Cable Franchise | 6,340.00 |
| FROM STATE | |
| 3350 Shared Revenue Block Grant | 75,723.72 |
| 3353 Highway Block Grant | 92,190.56 |
| 3333 Highway block Grant | 32,130.30 |
| CHARGES FOR SERVICES | |
| 3401 Zoning Board Fees | 75.00 |
| Planning Board Fees | 514.00 |
| Septic Review Fees | 1,120.00 |
| Stump Dump Fees | 780.00 |
| Library Payroll | 1,863.75 |
| Accident Reports | 912.00 |
| Police Reports | 162.00 |
| 3404 Waste Facility Decals | 448.00 |
| MISCELLANEOUS REVENUES | |
| 3501 Sale of Municipal Property | 11,196.92 |
| 3502 Interest/Temporary Loans | 14,837.08 |
| 3503 Rent of Town Hall | 240.00 |
| 3504 Court Fines | 352.00 |
| Dog Fines/Parking Violations | 20.00 |
| 3506 Insurance Adjustments & Refunds | 19,434.66 |

| Reimb Insur (BC/BS,Retired,etc) | 4,352.94 |
|--|--------------|
| Reimb E Drew Disability | 3,287.07 |
| Reimb D Perkins Disability | 733.13 |
| Reimb Dental | 108.58 |
| 3508 Donations to Police Dept | 723.21 |
| 3509 Reimb Timco/Woodchips | 1,697.09 |
| Reimb Forest Fire | 350.00 |
| Reimb Miscellaneous | 4,229.87 |
| Maps, Ordinances, Copies, etc. | 428.53 |
| | 50.00 |
| Checklist | 50.00 |
| Reimb Assistance | 1,446.79 |
| Reimb Witness Fees | 30.00 |
| Reimb Check Issued in Error | 1,514.39 |
| INTERFUND OPERATING TRANSFER | |
| 3915 Income from Capital Reserve | |
| Highway Dept Heavy Equip(Backhoe/Loader) | 80,000.00 |
| Highway Dept Heavy Equip(Sander) | 7,000.00 |
| Town Hall Restoration | 3,646.15 |
| 3916 Income From Trust Funds | |
| George Bunker Trust | 332.96 |
| Ada Downing | 171.99 |
| | |
| OTHER REVENUES | |
| Property Tax Delinquent | 651,453.19 |
| Tax Liens Receivable | 348,838.38 |
| Property Tax Current Yr | 3,790,380.93 |
| Tax Anticipation Loans | 900,00.00 |
| | |

6,444,811.26

TOTAL REVENUES

SUMMARY OF PAYMENTS

General Government

| 4130 Executive | 48,176.72 |
|---|------------|
| 4140 Election, Registration & Vital Stats | 22,249.24 |
| 4150 Financial Administration | 48,513.01 |
| 4153 Legal Expense | 15,043.31 |
| 4155 Personnel Administration | 117,403.28 |
| 4191 Planning & Zoning | 5,449.63 |
| 4194 General Government Buildings | 28,730.21 |
| 4195 Cemeteries | 501.00 |
| 4196 Insurance | 30,588.00 |
| | |

Public Safety

| 4210 Police | 176,085.29 |
|-------------------------------|------------|
| 4215 Ambulance | 50,000.00 |
| 4220 Fire & Rescue | 129,500.00 |
| 4240 Building Inspection | 19,496.20 |
| 4290 Emergency Management | 5,098.81 |
| (Civil Defense & Forest Fire) | |

Highways, Streets & Bridges

| 4312 Highways & Streets | 368,861.18 |
|-------------------------|------------|
| 4313 Bridges | 2,553.94 |
| 4316 Street Lighting | 6,043.76 |
| 4319 Highway Other | 49,300.03 |

Sanitation

| 4325 Solid Waste Disposal | 113,756.75 |
|---------------------------|------------|
| 4329 Stump Dump | 250.00 |

Health

| 4411 Health Administration | 755.00 |
|----------------------------|----------|
| 4414 Pest (Animal) Control | 1,260.00 |
| 4415 Health Agencies | 9,000.00 |
| 4419 Other Health Agencies | 800.00 |

Welfare

| 4441 Welfare Officer | 400.00 |
|------------------------|----------|
| 4442 Direct Assistance | 9,050.80 |

| 4444 Intergovernmental Pmts (CAP) | 2,293.00 |
|--|--|
| Culture & Recreation | |
| 4520 Parks & Recreation 4550 Library 4583 Patriotic Purposes 4589 Band Concerts | 3,224.88 37,000.00 2,000.00 1,000.00 |
| Debt Service | |
| 4723 Interest on TAN 4790 IRS Interest & Penalties | 8,080.00 277.85 |
| Capital Outlay | |
| 4902 Purchase of Loader/backhoe Purchase Hydraulic Sander | 80,000.00 1,000.00 |
| Operating Transfers Out To Capital Reserve Funds | |
| 4915 Police Cruiser Cap Res Library Construction Cap Res | 8,329.00 10,000.00 1,463,767.59 |
| Liabilities | |
| 2020 Refund for Abatements Refund for Taxes Refund for Overpayment Misc. 2070 Treasurer State of NH Vitals County Taxes Taxes Bought by Town State of NHMV 2075 Barnstead School District Return to Cap Res Highway Equip TAN Other Liabilities Payroll Deductions | 3,527.96 2,450.73 139.44 1,282.00 389,612.00 337,074.13 2,701.00 3,317,235.00 6,000.00 900,000.00 6,461.92 138,597.94 |
| TOTAL EXPENDITURES | 6,485,801.21 |

STATEMENT OF PAYMENTS

| GENERAL GOVERNMENT | |
|------------------------------|-----------|
| 4130 EXECUTIVE OFFICE | 4.500.00 |
| William A Gosse | 1,500.00 |
| Brett H Tiede | 1,500.00 |
| John E Abbott | 1,500.00 |
| William A Gosse, expenses | 350.00 |
| Brett H Tiede, expenses | 350.00 |
| John E Abbott, expenses | 350.00 |
| Union Telephone 4071,FAX | 1,199.30 |
| Registry of Deeds | 1,488.45 |
| Capital Title Services Inc | 3,335.60 |
| Plodzik & Sanderson | 250.00 |
| Belknap Probate Court | 12.00 |
| Homestead Press | 80.00 |
| Suncook Valley Sun | 703.35 |
| Pittsfield Printing | 25.00 |
| Butterworth | 388.80 |
| NHGFOA, dues & certification | 600.00 |
| NH Welfare Admin Assoc | 25.00 |
| NHMA, dues | 1,163.74 |
| NH Assoc of Assessing | 20.00 |
| NH Mun Secretaries Assoc | 30.00 |
| Nighswander & Martin, book | 35.00 |
| Water Shed | 285.00 |
| Saymore Trophy Co Inc | 72.15 |
| Frances Eastman, postage | 43.83 |
| George Buckman, stamp | 15.50 |
| Lake Island View Florist | 25.00 |
| Susan Barnard, mileage | 42.24 |
| Eleanor B Drew, Secretary | 20,261.00 |
| Susan L Barnard | 8,439.51 |
| Shelley Johnson | 250.00 |
| Sharon Haley | 225.00 |
| Richard L Golden, Moderator | 300.00 |
| NH Historical Society | 4.00 |
| Eleanor Drew, mileage | 124.32 |
| Alpha Color, photo | 6.50 |
| Coffee supplies/cards/frame | 156.76 |
| Sam's Club, enrollment | 25.00 |
| NE Business Service Inc | 90.07 |
| Brother Int'l Corp | 7.58 |
| Postmaster | 183.25 |
| | |

| Viking Office Products | 175.87 |
|--------------------------------|-----------|
| Obis Co Inc | 68.55 |
| Morley Co | 32.55 |
| US Postal Service | 160.00 |
| Edward Kelley & Sons | 235.00 |
| Alton Printing | 1,675.00 |
| Earl B Clark Unit #42 | 366.80 |
| | |
| TOTAL | 48,176.72 |
| | |
| 4140 ELECTION & REGISTRATION | |
| Cynthia L Treadwell | 3,235.44 |
| Susan L Barnard | 1,117.08 |
| Dawn M Foss | 11,112.00 |
| Sheraton Inn No Conway, confer | 160.00 |
| Debra Eastman | 18.50 |
| NHMA, conference | 25.00 |
| Dawn Foss, reimb reg fee | 30.00 |
| Union Telephone,4631 | 481.76 |
| Brown's River Bindery | 2,121.00 |
| Suncook Valley Sun | 245.50 |
| Pittsfield Printing | 86.00 |
| LHS Assoc Inc | 1,393.20 |
| NH Town & City Clerk's Assoc | 20.00 |
| Viking Office Products | 113.25 |
| Homestead Press | 16.97 |
| Morley Co | 30.96 |
| Craftmen's Press | 37.00 |
| Obis Co Inc | 68.50 |
| Postmaster | 52.00 |
| MacLean Hunter Reports | 243.00 |
| Capital Offset Co Inc | 102.70 |
| Robert Simpson | 60.00 |
| Elaine Tedcastle | 80.00 |
| Kenneth Thoroughgood | 20.00 |
| Loretta Emerson | 120.00 |
| Dorothy Mulcahy | 120.00 |
| D Ann Carr | 120.00 |
| Phyllis Thoroughgood | 120.00 |
| Francis Eastman | 300.00 |
| Marjorie J Terry | 300.00 |
| Judith Forsyth | 300.00 |
| | |

22,249.86

TOTAL

| 4150 FINANCIAL ADMINISTRATION | |
|-------------------------------|-----------|
| David Hall | 200.00 |
| Homestead Press | 386.89 |
| Viking Office Products | 396.56 |
| Conway Office Products | 644.57 |
| Gemini Systems | 973.72 |
| Morley Co | 242.66 |
| Obis Co | 155.50 |
| Maxfield's Hardware | 4.48 |
| Loring, Short & Harmon | 72.38 |
| Pittsfield Printing | 53.50 |
| Brother Int'l Corp | 7.58 |
| Craftsman Press | 37.00 |
| US Postal Service | 338.40 |
| Postmaster | 2,271.21 |
| CTS | 417.50 |
| American Data | 248.00 |
| Dawn Foss | 493.98 |
| Business Data Solutions | 2,261.00 |
| Richard Hunsberger | 128.00 |
| Bus. Management Systems | 1,385.10 |
| EMF Inc | 2,536.00 |
| Union Telephone | 488.35 |
| Brett Purvis | |
| | 3,800.00 |
| Cartographics Assoc Inc | 3,440.00 |
| James W Sewall Co | 3,400.00 |
| NH Tax Collector's Assoc | 60.00 |
| NRTCTA | 20.00 |
| NE Regional Tax Collector's | 290.00 |
| Balsam's Grand Resort Hotel | 333.50 |
| Lorraine Jones, auditor | 500.00 |
| Francis Eastman, auditor | 500.00 |
| Muriel C Chapman, treasurer | 6,300.00 |
| Marjorie J Terry, deputy | 661.99 |
| Susan L Barnard | 1,117.08 |
| Cynthia L Treadwell | 3,235.44 |
| Dawn M Foss | 11,112.00 |
| TOTAL | 48,512.39 |
| 4153 JUDICIAL & LEGAL | |
| Daniel D Crean | 10,157.93 |
| Erland C L McLetchie | 2,500.00 |
| Joseph M Wichert LLS | 1,125.00 |
| Fitzgerald & Sesslar PA | 379.00 |
| ritzgeralu a Sessiai PA | 3/9.00 |

| White Mt Enterprises | 400.00 |
|-------------------------------|------------------|
| American Int'l Recovery Inc | 350.00 |
| Gregg M Lewis | 131.38 |
| | |
| TOTAL | 15,043.31 |
| 4155 PERSONNEL ADMINISTRATION | |
| NHMA Insurance Trust BC/BS | 41,900.86 |
| Reimbursement to Employees | 11,000.00 |
| Medical deductibles | 636.67 |
| Davis & Towle Insurance Co | 1,889.71 |
| NHMA Dental | 4,177.00 |
| Emp Social Security | 17,644.57 |
| Emp Medicare | 5,796.67 |
| Emp Police Retirement | 3,976.61 |
| Emp Employees Retirement | 3,245.03 |
| Emp Hwy Retire/Town portion | 1,040.00 |
| Compensation Funds of NH | 3,969.16 |
| Compensation Funds of NH | 33,127.00 |
| | |
| TOTAL | 117,403.28 |
| | |
| 4191 PLANNING & ZONING | |
| Barbara Baggaley | 2,579.46 |
| Diane Wood | 410.65 |
| NHMA, conference | 25.00 |
| Suncook Valley Sun | 640.00 |
| Lakes Région Plan Comm | 263.00 |
| LHS Associates | 34.80 |
| Pittsfield Printing | 46.00 |
| Viking Office Products | 157.39 |
| Brother Int'l Corp | 7.58 |
| Digital Connections | 186.68 |
| Obis Co Inc | 97.50 |
| Postmaster | 53.00 |
| Barbara Baggaley | 525.26 |
| Suncook Valley Sun | 61.25 |
| Maxfield's Hardware | 2.49 |
| VIking Office Products | 121.58 186.66 |
| Digital Connections | 19.75 |
| Obis Co Inc | 7.58 |
| Brother Int'l Corp | 24.00 |
| Postage | 24.00 |
| TOTAL | 5,449.63 |

4194 GENERAL GOVERNMENT BUILDINGS Public Service of NH Town Hall 2,233.58 Library 1,540.06 Police Dept 2,153.81 Town Shed 1,106.69 Parade 103.84 Rear Police Dept 188.57 Johnson & Dix Fuel Corp Town Hall 1,379.99 Library 845.60 Police Dept 331.09 Town Shed 1,152.50 Cleaning & Burner Repairs 318.10 **Bradford Sargent** 6,115.92 Ryan Owens 235.00 Treas State of NH, testing 5.00 Stevens Construction Inc. 296.00 Pittsfield Sewer Service 180.00 E & R Service 60.00 Eagle Engineering 775.00 Fire Guard of NH 36.25 Kerry Clairmont Contractor 7,250.00 Del Gilbert & Son Block Co 83.00 Barton Lumber Co 269.03 Paul Drouin 600.00 **Bradford Sargent** 30.00 Maxfield Hardware 287.61 Ctr Barnstead Fire Dept 710.28 Laconia Electric 61.62 Eleanor Drew.reimb 49.97 Central Paper Products 214.44 Troop #43 BSA 17.00 Terry Finch 100.26

| TOTAL | 28,730.21 |
|---|---|
| 4195 CEMETERIES Stewart Merrill | 501.00 |
| 4196 INSURANCE Municipality Pkg Automobile Law Enforcement Liability Public Officials Liability | 18,450.00 5,770.00 1,943.00 3,336.00 |
| - 27 - | |

| TOTAL | 30,588.00 |
|-----------------------------|--------------------|
| PUBLIC SAFETY | |
| 4210 POLICE DEPARTMENT | |
| Paula Oberg | 10,242.24 |
| Gene A Omundson | 35,734.49 |
| David M Perkins II | 35,752.69 |
| Charles R Hillsgrove | 29,305.70 |
| John McGregor | 14,470.80 |
| Robert Patterson | 5,393.19 |
| Peter Archibald | 9,832.89 |
| Nynex . | 551.95 |
| Union Telephone | 3,000.91 |
| Mobilemedia | 109.20 |
| Nicholas S Kalfas,PHD | 129.00 |
| Quest Data Systems Inc | 925.00 |
| Xerox Corp | 634.70 695.00 |
| American Data | 24.75 |
| Fire Guard of NH Vanstar | 1,605.56 |
| Lily Pond Communications | 83.53 |
| Gene A Omundson | 17.41 |
| J & J Printing | 423.78 |
| Butterworth | 821.27 |
| Belknap Chief's Assoc | 10.00 |
| NH Assn Chiefs of Police | 50.00 |
| Int'l Assn of Chiefs | 100.00 |
| Nat'l Animal Control Assn | 35.00 |
| Viking Office Products | 46.06 |
| Morley Co | 393.33 |
| Obis Co Inc | 108.55 |
| Reliable | 129.29 |
| Great Western Supply | 98.97 |
| Postmaster | 91.75 |
| NH Bar Association | 30.00 |
| Lawyer's Diary & Manual | 70.00 |
| Great Northern Video | 2,319.12 |
| State of NHDMV | 55.00 |
| NHMA | 45.00 |
| Companion Animal Hospital | 38.40 |
| Pittsfield Medical Center | 360.00 1,350.00 |
| Caryl Lajoie | 1,350.00 |
| Barnstead Rescue Inc | 120.00 |

| Lakes Region General Hospital | 45.57 |
|---|------------------------|
| Alpha Color | 275.99 |
| Charles Hillsgrove | 2.88 |
| Ossipee Mtn Electronics | 405.30 |
| Wright Communications | 54.00 |
| John D McGregor | 133.08 |
| Neptune Inc | 2,180.50 |
| Johnson & Dix | 898.08 |
| NH Dept of Transportation | 1,588.21 |
| Peter Archibald | 5.00 |
| State of NH Treasurer | 399.52 |
| Goodyear Auto Service Center | 962.47 |
| Irwin Motors | 3,363.31 |
| Kidder's Repair Service | 86.75 |
| Sanel Auto Parts | 198.92 |
| Paul A Rogers Co | 30.11 |
| Paul A King | 20.00 |
| Rivers Camera Shop | 291.75 |
| RAK Industries | 222.90 |
| Kustom Signals | 5,505.00 |
| Belcom Safety Inc | 47.60 |
| National Crime Prevention | 300.00 |
| LETN | 2,256.00 |
| Shooting Sports Supply | 700.40 |
| National Sheriff's Assn | 330.00 |
| James Trantham | 188.20 |
| Nat'l Neighborhood Watch | 220.00 |
| R C Wood | 103.80 |
| Central NH Animal Care | 95.00 |
| TOTAL | 176,114.87 |
| 4045 4440/11 44105 | |
| 4215 AMBULANCE | 50,000,00 |
| CarePlus | 50,000.00 |
| 4220 FIRE DEPARTMENT | |
| | 45,000.00 |
| Ctr Barnstead Fire Dept Barnstead Parade Fire Co #1 | |
| Barnstead Rescue Inc | 65,000.00 19,500.00 |
| Danistead Rescue IIIC | 19,500.00 |
| TOTAL | 129,500.00 |
| 4040 BUILDING INCRESTICATION | |
| 4240 BUILDING INSPECTION | 0.040.00 |
| Richard Hunsberger, salary | 8,810.23 |
| Richard Hunsberger,inspections | 6,750.00 |

| Barbara Baggaley | 1,922.00 |
|--------------------------------|-----------|
| Richard Hunsberger, mileage | 771.76 |
| NHMA | 25.00 |
| Union Telephone | 357.63 |
| NH Building Officials Assn | 15.00 |
| BOCA International | 120.00 |
| Int'l Assn of Electrical Insp | 36.00 |
| National Fire Protection Assoc | 95.00 |
| Viking Office Products | 121.59 |
| Brother International Corp | 7.58 |
| BOCA International | 72.00 |
| Obis Co Inc | 77.75 |
| Digital Connections | 186.66 |
| Postmaster . | 128.00 |
| | |
| TOTAL | 19,496.20 |
| | |

4290 EMERGENCY MANAGEMENT

Forest Fires 5,098.81

4311/4312 HIGHWAYS, STREETS & BRIDGES

| | Gross | Equipment | Total |
|--------------------------|-----------|-----------|-----------|
| Harold Miner Sr | 33,401.30 | 11,874.10 | 45,275.40 |
| George L Smith | 27,637.11 | 1,659.00 | 29,296.11 |
| Harold Miner Jr | 25,640.50 | | 25,640.50 |
| Peter Holmes | 7,788.09 | | 7,788.09 |
| James Horan | 508.50 | | 508.50 |
| George Drew | 10,896.57 | | 10,896.57 |
| David Miner | 3,345.90 | | 3,345.90 |
| Michael Kiley | 724.00 | 660.00 | 1,384.00 |
| Eric Corliss | 1,237.50 | | 1,237.50 |
| Paul Davis | 94.60 | 42,124.70 | 42,219.30 |
| Russell Emerson | 2,115.00 | | 2,115.00 |
| Arthur Vick | | 8,880.00 | 8,880.00 |
| Dennis Miner | 4,927.50 | | 4,927.50 |
| Raymond Welch | 9,156.85 | | 9,156.85 |
| Howard Welch | 7,370.50 | | 7,370.50 |
| Stevens Construction Inc | | | 37,751.37 |
| Miner's Wood Products | | | 1,464.42 |
| Marjorie Miner | | | 1,650.00 |
| University of NH | | | 45.00 |
| NH Road Agent Assn | | | 20.00 |
| NHMA Law Lecture #3 | | | 10.00 |
| Union Telephone | | | 371.64 |
| | | | |

| Davis & Swanson | 79.34 |
|-----------------------------|------------|
| Hawkensen Equipment | 4,000.00 |
| Treasurer State of NH | 5,000.00 |
| James Munsey | 600.00 |
| Lane Ballston | 3,818.73 |
| Northeast Earth Mechanics | 9,765.32 |
| Akzo Salt | 5,848.09 |
| Radford Messenger | 1,911.00 |
| Jeffrey Young | 100.00 |
| Whiteoak Plumbing & Heating | 157.50 |
| Brian White | 50.00 |
| John Rice Services | 2,382.62 |
| Michie Corp | 457.65 |
| Tilcon Maine | 37,393.74 |
| Pike Industries | 31,243.80 |
| Joseph Wichert,LLS | 1,050.00 |
| Everett J Prescott Inc | 505.92 |
| John Donovan | 6,415.00 |
| Front Runner Sales & Dist | 8,316.00 |
| Blake Equipment Co | 93.94 |
| Bronnenberg Log Trucking | 300.00 |
| Claremont Chemicals | 933.70 |
| Clark's Grain Store | 189.50 |
| E W Sleeper | 3,870.00 |
| Roy Sargent | 3,000.00 |
| Town of Alton | 25.00 |
| TOTAL | 368,861.00 |
| 4313 BRIDGES | |
| Highway Steel | 2,150.00 |
| Smitty's Welding | 390.00 |
| Cohen Steel | 13.94 |
| TOTAL | 2,553.94 |
| 4316 STREET LIGHTING | |
| PSNH | 6.043.76 |
| TOMIT | 6,043.76 |
| 4319 HIGHWAY OTHER | |
| Larry's Sales & Service | 103.00 |
| Sanel Auto Parts | 158.19 |
| Chadwick/Baross Inc | 248.56 |
| Sam's Club | 767.41 |
| Harold Miner | 487.43 |

| Johnson & Dix,gasoline | 2,595.18 |
|--|----------|
| Barnstead Country Store | 37.46 |
| Johnson & Dix,diesel | 5,755.92 |
| Loader Maintenance - Sanel Auto Parts | 159.47 |
| E W Sleeper Co | 1,096.17 |
| A K Davis & Sons | 54.00 |
| Glass Crafters | 81.75 |
| CarParts Distribution | 23.54 |
| Cat Grader Maintenance - Tires Inc | 43.50 |
| Southworth Milton | 2,678.04 |
| Sanel Auto Parts | 32.26 |
| Northeast Tire Service | 2,242.22 |
| Sander Maintenance A K Davis & Sons | 2,024.44 |
| Alstart | 185.00 |
| Sanel Auto Parts | 145.70 |
| E W Sleeper Co | 2,473.30 |
| Jeff Young | 70.00 |
| Larry's Sales & Service | 301.00 |
| Howard P Fairfield | 303.18 |
| Max Cohen Steel | 263.38 |
| Chipper Maintenance - Sanel Auto Parts | 86.74 |
| A K Davis & Sons | 151.50 |
| Farmall Tractor Maintenance - Wayne E Kimball | 355.67 |
| Rock Rake Maintenance - A K Davis & Sons | 24.00 |
| Maxfield's Hardware | 43.41 |
| Snow Plow Maintenance - A K Davis & Sons | 36.00 |
| Eastern NE Hydraulic | 260.00 |
| Jordan Equipment Co | 846.69 |
| Sanel Auto Parts | 41.27 |
| B-B Chain Co | 420.00 |
| Howard P Fairfield | 5,036.80 |
| McKenzie Welding | 536.50 |
| LemRac Corp | 125.00 |
| Alstart | 215.00 |
| Power Saws Maintenance - Larry's Sales & Service | 219.60 |
| Street Signs - NE Barricade Corp | 1,275.61 |
| NH State Prison Correctional | 93.00 |
| Tools/Maintenance - Merriam Graves of VT Corp | 776.65 |
| Harold Miner | 132.11 |
| State Bolt & Supply | 565.75 |
| A K Davis & Sons | 111.00 |
| Sanel Auto Parts | 449.74 |
| Maxfield's Hardware | 250.61 |
| RAK Industries | 158.72 |
| Claremont Chemicals | 379.96 |
| | |

| 942.99 |
|------------|
| 56.85 |
| 69.32 |
| 537.25 |
| 103.51 |
| 332.33 |
| 191.80 |
| 33.32 |
| 442.12 |
| 15.00 |
| 227.86 |
| 216.00 |
| 473.27 |
| 1,549.25 |
| 560.96 |
| 50.00 |
| 6,915.23 |
| 260.40 |
| 340.00 |
| 59.48 |
| 36.25 |
| 621.41 |
| 345.00 |
| |
| 49,299.93 |
| |
| |
| 113,756.75 |
| |
| |
| 250.00 |
| |
| |
| 200.00 |
| 75.00 |
| 480.00 |
| |
| 755.00 |
| |
| |
| 4 000 00 |
| 1,260.00 |
| |

| 4415-4419 OTHER HEALTH AGENCIES | 0.000.00 |
|---------------------------------|-----------|
| Lakes Region Community Health | 9,000.00 |
| Lakes Region Community Service | 300.00 |
| Laconia Crises Center | 500.00 |
| TOTAL | 9,800.00 |
| 4441-4444 WELFARE | |
| Paul A Golden, salary | 400.00 |
| Direct Assistance | 9,050.80 |
| Community Action Program | 2,293.00 |
| · | |
| TOTAL | 11,743.80 |
| | |
| 4520 PARKS & RECREATION | 0.010.00 |
| Robyn Pauley, attendant | 2,343.00 |
| Maxfield's Hardware | 61.38 |
| Barton Lumber Co | 9.00 |
| Suncook Valley Sun | 40.00 |
| Farmer's Portable Toilet | 350.00 |
| Mtn Electronics - Ossipee | 421.50 |
| TOTAL | 3,224.88 |
| IVIAL | 0,2200 |
| 4550 LIBRARY | |
| Susan Conrad | 16,003.77 |
| Bonita Brannigan | 7,661.55 |
| Mary Thorne | 47.25 |
| William Chatman | 650.00 |
| Appropriation | 12,637.43 |
| | |
| TOTAL | 37,000.00 |
| | |
| 4583 PATRIOTIC PURPOSES | 0.000.00 |
| Appropriation | 2,000.00 |
| 4589 OTHER CULTURE & RECREATION | |
| Band Concerts | 1,000.00 |
| Dana Concerts | 1,000.00 |
| 4723-4723 DEBT SERVICE | |
| Interest on TAN | 8,080.00 |
| IRS Interest & Penalties | 277.85 |
| | |

| 4902-4909 CAPITAL OUTLAY Purchase Backhoe/loader Purchase Hydraulic Sander Garland Road Construction - Paul Davis, equipment Harold Miner Sr, equipment Bronnenberg Log Trucking Stevens Construction Inc Northeast Earth Mechanics New Computer System - Business Data Solutions | 80,000.00 1,000.00 2,020.30 3,706.40 950.00 7,810.00 975.00 36,235.00 |
|---|--|
| 4915 PAYMENTS TO CAPITAL RESERVE Police Cruiser Cap Res Library Construction Fund | 8,329.00 10,000.00 |
| TOTAL | 1,463,767.59 |
| Refund for Abatements | 3,527.96 |
| Refunds for Overpayments | 3,521.10 |
| Refunds Miscellaneous | 227.44 |
| Treas State of NH Vitals | 1,282.00 |
| State of NHMV | 2,701.00 |
| Dog Licenses Waste Decals | 510.50 224.00 |
| Land Use Change Tax | 180.00 |
| Reimb Hwy Equip Cap Res | 6,000.00 |
| Taxes Bought by Town | 337,074.13 |
| County Tax | 305,829.00 |
| Barnstead School District | 3,317,235.00 |
| TAN | 900,000.00 |
| Other Misc Liabilities | 4,276.86 |

6,346,356.58

TOTAL EXPENDITURES

REPORT OF THE TRUST FUNDS OF THE CITY OR TWON OF BARNSTEAD, N.H. ON DECEMBER 31, 1994

| Total Ending Balances | 0.00 15,383.84 39,708.84 | 0.00 | 50,595.73 | 48,167.84 | 94,792.33 | 2,364.59 | 9,798.37 | 29,934.34 | 11,035.40 | 54283.94 377397.44 |
|---|---------------------------------------|----------------------------------|--|--|----------------------------------|---|--------------------------------|-----------------------|------------------------|--------------------------|
| Balance Year End | 15,383.84 | 0.00 | 9,032.75 | 8,167.84 | 18,395.81 | 864.59 | 469.37 | 934.34 | 1,035.40 1 | 54283.94 |
| Total Expenses | 0.00 | (2,646.15) | 40,000.00 | 00.0 | 50,000.00 | 00.00 | 00.0 | 00.0 | 0.00 | 87353.58 |
| Regular Expenses | 0.00 | (2,646.15) | 40,000.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87353.58 |
| Income | 2,071.61 | 75.35 | 2770.97 | 1,725.51 | 9,800.79 | 123.36 | 15.79 | 934.34 | 207.29 | 17725.01 |
| Beginning Balance | 13,312.23 | 2,570.80 | 46,261.78 | 6,442.33 | 58,595.02 | 741.23 | 453.58 | | 828.11 | 129205.08 |
| Balance Year End | 4,325.00 | 0.00 | 41,562.98 | 00.000,01 | 76,396.52 | 1,500 | 9,329.00 | 00.000,01 | 00.000,01 | 382113.50 |
| | 6.4 | | • | 7 | | | | " | ÷ | ന |
| Gains or Loses Sales | | | (00.000 | | (00.000 | | | • | • | (00.000,7) |
| New Gains or Funds Loses Created Sales | | (1,000.00) | (41,000.00) | 10,000.00 | (55,000.00) | | 8329.00 | | 105,000.00 | 123329.00 (97,000.00) |
| Balance New. Beginning Funds Created | | (1,000.00) | (41,000.00) | 10,000.00 | (00.000 | | 8329.00 | | 105,000.00 | (00.000,7) |
| Balance New. Beginning Funds Created | | (1,000.00) | (41,000.00) | 10,000.00 | (55,000.00) | | 8329.00 | | 105,000.00 | 123329.00 (97,000.00) |
| How Balance New. Inves. Beginning Funds Created | Grader CD 24,325.00 | CD 1,000.00 (1,000.00) | CD 82,562.98 (41,000.00) | CD 30,000.00 10,000.00 | CD 131,396.25 (55,000.00) | CD 1,500.00 | CD 1,000.00 8329.00 | CD 20,000.00 | CD 5,000.00 105,000.00 | 123329.00 (97,000.00) |
| Balance New. Beginning Funds Created | Town of Barnstead Grader CD 24,325.00 | Town Hall CD 1,000.00 (1,000.00) | Town of Barnstead H. Equip. CD 82,562.98 (41,000.00) | Town of Barnstead Lib. Con. CD 30,000.00 10,000.00 | Bridge CD 131,396.25 (55,000.00) | Town of Barnstead Welch Bri CD 1,500.00 | Pol. Crus. CD 1,000.00 8329.00 | New Tnhl CD 20,000.00 | CD 5,000.00 105,000.00 | 123329.00 (97,000.00) |

Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 1994

| | m m /0 0 m m |
|-----------------------------------|---|
| Balance Year End | 2,951.53 270.78 116.86 0.00 560.78 1,427.63 |
| Total Expenses | 2,033.70 114.40 2,404.48 163.77 0.00 0.00 |
| Regular Expenses | 2,033.70 114.40 2,404.48 163.77 0.00 0.00 |
| Income | 2,001.87 95.71 2,442.09 163.77 43.63 116.16 |
| Beginning Balance | 2,983.36 289.47 79.25 0.00 517.15 1,311.47 5,180.70 |
| Balance Year End | 33,149.73 3,050.00 45,455.00 3,050.00 351.16 1,000.00 |
| New Funds Created | , , , |
| Beginning Balance | 33,149.73 3,050.00 45,455.00 3,050.00 3,050.00 1,000.00 |
| How Invested | |
| Purpose of Trust | Cem Cem Cem Cem Maint. Town use |
| Date of Name of Trust Creation | Comm. Fund #1 Comm. Fund #2 Comm. Fund #3 Comm. Fund #4 Vet. Memorial Morrsn Fund |
| Dat | |

REPORT OF THE ROAD AGENT

In 1994, the Barnstead Highway Department worked on these projects:

- 1. Opened the Bosco Bell Bridge to a 6 ton limit.
- 2. Widened and paved 1.1 miles of Peacham Rd. plus two culverts and guard rail (Paving by Tilcon).
- Widened and graveled Garland Rd. Put in 9 culverts (12 to 15" X 30') plus one 36" X 40' to make it a through road.
- Reclaimed and paved a section of Maple St. and Beauty Hill Rd.East (Paving by Pike).
- The town crew put 3 culverts in Cook Rd, 1 in Tom Berry Rd. and 1 in Province Rd.
- Built a new salt shed, 12 X 20', with poles from Peacham Rd,used lumber from bridge plank, lumber from blow down trees sawed by Miner's Wood Products, and metal roofing from Barton's Lumber Co.
- 7. Cut and removed 38" diameter pine tree on White Oak Rd,took out stump with Town's new Caterpillar backhoe/loader.
- 8. Graded all Barnstead's dirt roads several times and added gravel to many of them.
- Reconstructed Brindle Pond Rd (Lewis Corner) and put in a 12" culvert.
- 10. The town crew cut and chipped brush on several roads and paid for the chipper with chips.
- The town crew screened and hauled winter sand from Valley Dam Rd.
- 12. The town crew plowed and sanded roads during and after winter storms.

A giant "THANK YOU" to Richard Kennealy for the sand and bank run gravel that he gave to the Town which was used on Garland Rd.

We have a good crew that works well together!

Thank you, Harold A.Miner, Sr. Road Agent

| CATEGORY | <u>1991</u> | 1992 | 1993 | 1994 |
|-------------------|-------------|------|------|------|
| CALLS FOR SERVICE | | | | • |
| Accidents | 74 | 75 | 79 | 110 |
| Animals | 309 | 314 | 366 | 431 |
| Arson | 0 | 1 | 5 | 1 |
| Assaults | 11 | 17 | 19 | 21 |
| Atmpt to Locate | 192 | 183 | 154 | 263 |
| Auto Theft | 6 | 2 | 1 | 3 |
| Ambulance | 60 | 75 | 67 | 81 |
| Aid Other Dept | 376 | 357 | 493 | 705 |
| Aid to Persons . | 1680 | 1545 | 1413 | 1475 |
| Boat Complaints | 2 | 1 | 7 | 6 |
| Bomb/Bomb Thrts | 1 | 0 | 0 | 0 |
| Burg/Burg Atmpt | 26 | 25 | 18 | 15 |
| Civil Problems | 101 | 151 | 118 | 119 |
| Citizen CmpInts | 24 | 17 | 17 | 11 |
| Citizen Cmndatn | 10 | 7 | 19 | 17 |
| Cit M/V CmpInts | 123 | 126 | 137 | 139 |
| Crim Homicide | 1 | 1 | 0 | 0 |
| Crim Mischief | 74 | 51 | 82 | 63 |
| Crim Threat | 8 | 4 | 13 | 14 |
| Crim Trespass | 48 | 44 | 49 | 42 |
| Disorderly | 58 | 35 | 37 | 46 |
| Domestic | 29 | 29 | 30 | 23 |
| Embezzlement | 0 | 0 | 0 | 0 |
| False Fire Alrm | 4 | 3 | 2 | 3 |
| Fire Alarms | 43 | 37 | 32 | 44 |
| False Intr Alrm | 46 | 44 | 58 | 54 |
| Intru Alarms | 0 | 0 | 0 | 2 |
| Forgery | 0 | 0 | 0 | 0 |
| Fraud | 0 | 3 | 2 | 2 |
| Gambling | 0 | 0 | 0 | 0 |
| Harrassing Call | 28 | 27 | 50 | 37 |
| Hit & Run Acc | 2 | 2 | 4 | 3 |
| Hazard CmpInts | 49 | 42 | 42 | 83 |
| Intelligence | 43 | 41 | 29 | 46 |
| Intoxication | 31 | 10 | 21 | 11 |
| Invest Oth Dept | 19 | 37 | 59 | 48 |
| Juveniles | 60 | 75 | 90 | 89 |
| Liquor Laws | 5 | 13 | 3 | 5 |

| CATEGORY | 1991 | 1992 | 1993 | 1994 |
|-------------------|----------------|-------------|-------------|-------------|
| Lit/Depst Trash | 16 | 15 | 8 | 8 |
| Lost & Found | 40 | 35 | 55 | 50 |
| Loc. Gun Perm | 110 | 118 | 135 | 82* |
| Meetings | 54 | 62 | 96 | 60 |
| Mental Person | 1 | 2 | 2 | 5 |
| Miscellaneous | 112 | 124 | 258 | 186 |
| Missing Persons | 6 | 7 | 13 | 5 |
| Narcotics | 6 | 5 | 4 | 12 |
| Off Agnst Famly | 2 | 13 | 11 | 10 |
| OHRV CmpInts | 23 | 14 | 17 | 13 |
| Pos Stln Prop | 3 | 2 | 2 | 5 |
| Process Service | 42 | 120 | 87 | 105 |
| Recovrd Prop | 17 | 13 | 15 | 23 |
| Rfrd Oth Dept | 61 | 66 | 43 | 77 |
| Relays | 142 | 124 | 177 | 229 |
| Runnaways | 6 | 4 | 22 | 9 |
| Rape | 0 | 1 | 1 | 0 |
| Sex Offenses | 7 | 5 | 11 | 6 |
| Suicide & Atmpt | 7 | 5 | 8 | 5 |
| Suspicion | 206 | 210 | 192 | 208 |
| Theft | 62 | 55 | 48 | 60 |
| Town Ordin | 42 | 30 | 26 | 19 |
| Unatnd Death | 4 | 1 | 6 | 2 |
| Wanted Person | 44 | 30 | 39 | 46 |
| Weapons | 23 | 53 | 74 | 73 |
| Worthless Cks | 15 | 8 | 19 | 17 |
| Special Details | | 17 | 44 | 18 |
| Court Correspond | | | | 91 |
| Employment | 0 | 0 | 722 | 45 |
| Brady Bill Checks | | | | 33 |
| TOTAL CFS's | 4594 | <u>4533</u> | <u>5651</u> | <u>5512</u> |
| | JSINESS CHECKS | | | |
| House & Prop Cks | | 711 | 419 | 1589 |
| Business Checks | 11670 | 5236 | 2240 | 2978 |
| TOTAL CHECKS | 12585 | 5947 | 2659 | 4567 |

| CATEGORY | 1991 | 1992 | 1993 | 1994 |
|------------------------------|--------------|--------------|--------------|------------|
| DATEGOTT | 1001 | 1002 | 1990 | 1994 |
| COURT | 4714 | | | |
| Arraignments # Hearings # | 471 19 | 393 19 | 257 58 | 269 |
| Adult Trials # | 70 | 94 | 91 | 30 57 |
| Juvenile Trials # | 34 | 24 | 11 | 4 |
| Grand Jury # | 14 | 12 | 5 | 2 |
| · | | | | |
| TOTAL # CASES | <u>608</u> | <u>542</u> | 422 | 362 |
| Arraignment Hrs | 62.3 | 53.3 | 54.1 | 46.5 |
| Hearing Hrs | 38.5 | 21.5 | 80.3 | 30.75 |
| Adult Trial Hrs | 151.1 | 115.3 | 125.1 | 75.1 |
| Juvenile Trial Hrs | 41.1 | 31.5 | 14.3 | 5.5 |
| Grand Jury Hrs | 21.5 | 12 | 7.1 | 6.5 |
| Court Prep Hours | 173.3 | 146.3 | 351.6 | 338.6 |
| TOTAL COURT HR | <u>487.8</u> | <u>379.9</u> | <u>632.5</u> | 502.4 |
| MOTOR VEHICLE | | | | |
| M/V Arrests Othr | 27 | 17 | 10 | 34 |
| DWI Arrests | 16 | 18 | 15 | 10 |
| M/V Summons | 299 | 289 | 159 | 248 |
| OHRV Summons | 3 | 3 | 5 | 6 |
| Parking Violations | 3 | 0 | 2 | 6 |
| M/V Warnings M/V Checkups | 669 90 | 447 39 | 251 45 | 527 55 |
| Defective Equip | 55 | 16 | 16 | 3 |
| Dolocavo Equip | 00 | 10 | 10 | Ŭ |
| TOTAL M/V | 1162 | 829 | <u>503</u> | <u>889</u> |
| CRIMINAL | | | | |
| Criminal Arrests | 43 | 45 | 41 | 47 |
| Criminal Summons | 0 | 0 | 2 | 0 |
| Warrants Oth Agcy | 8 | 3 | 3 | 6 |
| Juvenile Petitions | 13 | 10 | 19 | 12 |
| Grand Jury Indict | 10 | 8 | 5 | 2 |
| TOTAL CRIMINAL | <u>74</u> | <u>66</u> | <u>70</u> | <u>67</u> |

| CATEGORY | 1991 | 1992 | 1993 | 1994 |
|-----------------------|------------|---------------|--------------|----------|
| PROTECTIVE CUSTODY | | | | |
| Intoxication PC | 29 | 34 | 30 | 11 |
| Juvenile PC | 6 | 32 | 22 | 14 |
| Mental PC | 1 | 3 | 1 | 7 |
| TOTAL PC's | <u>36</u> | 69 | <u>53</u> | 32 |
| | | | | |
| ANIMAL CONTROL | | | | |
| Court Action | 1 | 7 | 0 | 0 |
| Conditional Summ | 38 | 37 | 9 | 21 |
| Humane Society | 15 | 21 | 19 | 24 |
| Rabies Clinic | 0 | 0 | 1 | 1 |
| TOT ANIML CTRL | 54 | 65 | 20 | AG |
| · | <u>54</u> | <u>65</u> | <u>29</u> | 46 |
| COMMUNITY SERVICE & D | PEPARTMEN | NT PROGRAMS | | |
| Total Hours | 330.2 | 302.8 | <u>451.5</u> | 465.3 |
| MANPOWER | | | | |
| F/T Sworn Offcr | 4 | 4 | 3 | 3 |
| P/T Sworn Offcr | 3 | 2 | 1 | 2 |
| | | | | |
| TOTAL SWORN | 7 | <u>6</u> | 4 | <u>5</u> |
| F/T Clerical | 0 | 0 | 0 | 0 |
| P/T Clerical | 1 | 1 | 1 | 1 |
| | | | | |
| TOTAL CLERICAL | 1 | 1 | 1 | 1 |
| | | | | |
| TOTAL STAFF | . <u>8</u> | 7 | <u>5</u> | <u>6</u> |
| CRUICER | | | | |
| CRUISER Number | 4 | 4 | 0 | ^ |
| Miles | 4 60373 | 50011 | 3 | 3 |
| Gasoline Gallons | 4354 | 58311 4110 | 56212 | 66526 |
| Gasonine Ganons | 4304 | 4110 | 3904 | 4379 |

REPORT OF THE BARNSTEAD NEIGHBORHOOD WATCH COMMITTEE

The Barnstead Neighborhood Watch is a citizen organization formed to detect and reduce crime by heightening community awareness. Formed just over one year ago, the Watch now has one hundred thirty-four family memberships.

Over the past year, the Neighborhood Watch hosted several well-attended public information meetings. A variety of topics were presented at these meetings, from preventing loss of property to enhancing personal protection. Each meeting was attended by Police Chief Gene Omundson or another member of the Barnstead Police Department who provided updates of police and community activities. Meetings will resume this spring and all residents are encouraged to attend.

Thirty-three Neighborhood Watch signs have been installed since the organization of the Watch Program. Barnstead Neighborhood Watch would like to thank the people who assisted with the installation of the signs. Ten signs were installed by folks in Locke Lake Colony at their own expense. The other twenty-three signs were assembled and anchored by Jim Trantham, Frank Small and James Searles; and were installed by Paul Doucette and John Drew with assistance from members of the Barnstead Fire Departments' Youth Explorer Program. Signs were installed on each of the roads entering town, as designated by Chief Omundson.

The Barnstead Neighborhood Watch would like to thank the Parade Fire Company for the use of their station for meetings and both the Parade and the Center Barnstead Fire Departments for their support.

Respectfully submitted,

Terry Finch
Eileen Murley
Barbara Trantham
Jim Trantham
Eleanor Smith
Larry Vail
Rena Vail

CENTER BARNSTEAD FIRE DEPARTMENT

FINANCIAL REPORT 1994

| Revenue Received Contributions Fund Raisers Town Appropriation Interest Earned Town of Barnstead Miscellaneous Income Fees & Permits | 325.00 250.00 45,000.00 287.47 707.09 493.92 126.90 |
|--|---|
| TOTAL | 47,190.38 |
| Expenditures Electricity Fuel Oil Diesel Fuel Gasoline Telephone | 2,383.95 2,667.81 364.21 88.78 547.63 |
| Insurance Loan Payments Rubbish Disposal New Equipment | 17,856.00 7,030.88 1,420.56 3,373.83 |
| Equipment Repairs Radio Repairs Vehicle Maintenance Supplies Training | 1,422.16 393.42 3,343.73 683.22 50.00 |
| Building Maintenance Memorial Day Hepatitis B Vaccinations Hepatitis b Screening Administrative Expenses | 448.80 225.00 480.00 220.25 2,035.53 |
| TOTAL | 45,035.76 |

BARNSTEAD PARADE FIRE COMPANY NO 1

BUDGET REPORT

| OPERATING INCOME: Town of Barnstead 65,000.00 65,000.00 70,000.00 Contract 65,000.00 1,038.00 1,000.00 Interest Earned 1,000.00 1,632.00 1,500.00 Reimb. from Rescue 1,200.00 1,200.00 1,200.00 Misc.Revenues 750.00 2,690.00 1,000.00 Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Apparatus Maintenance 3,000.00 6,662.00 4,000.00 | | 1994 PROPOSED | 1994 ACTUAL | 1995 PROPOSED |
|--|---------------------|------------------|----------------|------------------|
| Contract 65,000.00 65,000.00 70,000.00 Contributions 1,000.00 1,038.00 1,000.00 Interest Earned 1,000.00 1,632.00 1,500.00 Reimb. from Rescue 1,200.00 1,200.00 1,200.00 Misc.Revenues 750.00 2,690.00 1,000.00 Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | OPERATING INCOME: | | | |
| Contributions 1,000.00 1,038.00 1,000.00 Interest Earned 1,000.00 1,632.00 1,500.00 Reimb. from Rescue 1,200.00 1,200.00 1,200.00 Misc.Revenues 750.00 2,690.00 1,000.00 Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Town of Barnstead | | | |
| Interest Earned | Contract | 65,000.00 | 65,000.00 | 70,000.00 |
| Reimb. from Rescue 1,200.00 1,200.00 1,200.00 Misc.Revenues 750.00 2,690.00 1,000.00 Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Contributions | 1,000.00 | 1,038.00 | 1,000.00 |
| Misc.Revenues 750.00 2,690.00 1,000.00 Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Interest Earned | 1,000.00 | 1,632.00 | 1,500.00 |
| Fund Raisers 500.00 170.00 500.00 Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Reimb. from Rescue | 1,200.00 | 1,200.00 | 1,200.00 |
| Div Forest & Lands .00 1,400.00 Highway Safety .00 800.00 TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Misc.Revenues | | · | · |
| Highway Safety | Fund Raisers | 500.00 | | |
| TOTAL 69,450.00 71,730.00 77,400.00 OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | | | | • |
| OPERATING EXPENDITURES: Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | Highway Safety | | | |
| Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | TOTAL | 69,450.00 | 71,730.00 | 77,400.00 |
| Electricity 2,050.00 2,247.00 2,500.00 Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | ODEDATING EVDENDITU | DEC. | | |
| Telephone 390.00 385.00 400.00 Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | | | 2 247 00 | 2 500 00 |
| Fire Alarm System 60.00 85.00 600.00 Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | • | • | · | · |
| Fuel Oil 1,100.00 1,111.00 1,200.00 Propane Fuel 198.00 200.00 | • | | | |
| Propane Fuel 198.00 200.00 | • | | | |
| · · | | 1,100.00 | · · | • |
| Apparatus Maintenance 5,000.00 0,002.00 4,000.00 | • | 3 000 00 | | |
| Equipment Maintenance 1,000.00 1,772.00 1,800.00 | • • | · · | • | • |
| Bldg Maintenance 1,350.00 1,772.00 1,000.00 1,000.00 | | · | · | • |
| Motor Fuels & Oil 900.00 688.00 900.00 | _ | · | | • |
| Consumable Supplies 1,000.00 552.00 1,000.00 | | | | |
| Insurance 12,500.00 11,427.00 12,500.00 | • • | • | | • |
| Training 750.00 485.00 750.00 | | • | · | • |
| Administrative Supplies 300.00 344.00 350.00 | | | | |
| Bookkeeping 350.00 343.00 480.00 | | | | |
| Legal Expenses 500.00 .00 500.00 | | | | |
| Debt Service 15,358.00 15,358.00 15,358.00 | | | | |
| Hepatitis Vaccination 1,000.00 794.00 500.00 | | | • | • |
| Miscellaneous Expenses 500.00 873.00 500.00 | • | • | | |
| TOTAL 42,108.00 44,155.00 44,538.00 | • | | | |

| CA | PIT | ΓΔΙ | FXP | FND | ITUR | FS: |
|----|-----|-----|-----|-----|------|-----|
| | | | | | | |

| Radio Equipment | 1,500.00 | 100.00 | 2,150.00 |
|--------------------------|------------|-----------|------------|
| Protective Clothing | 1,500.00 | 660.00 | 3,000.00 |
| Hose & Fittings | 2,000.00 | 3,805.00 | 1,000.00 |
| SC BA Breathing App | 3,600.00 | .00 | 4,000.00 |
| Engine 1 Reserve | 20,000.00 | 20,000.00 | 20,000.00 |
| Ice Auger | 250.00 | 100.00 | |
| Voltage Detector | 300.00 | .00 | 300.00 |
| Personal Alert Devices | 550.00 | 55000 | |
| Gas Detector | 2,500.00 | .00 | 2,500.00 |
| Emergency Generator | | 441.00 | |
| Positive Ventilation Fan | 1,200.00 | .00 | 1,200.00 |
| Foam Proportioner | 1,600.00 | .00 | 1,800.00 |
| 6X6 Tanker | | 800.00 | 1,000.00 |
| Lawn Mower | | 850.00 | |
| TOTAL | 77,108.00 | 71,463.00 | 81,488.00 |
| | | | |
| Cash +/- | (7,658.00) | 267.00 | (4,088.00) |

NOTES:

| Miscellaneous Revenues: | |
|---------------------------|----------|
| Insurance Proceeds Eng.#1 | 2,665.00 |
| Fire Alarm -Fee Increase | 100.00 |
| -Updated Dialer | 500.00 |
| 5 5 5 500/ 000/100 | |

Foam Proportioner -50% SNH Matching Funds Voltage & Gas Detectors -50% SNH Matching Funds

BARNSTEAD RESCUE, INC.

FOR YEAR ENDING DECEMBER 31, 1994 BUDGET REPORT

| | 1994 | 1994 | 1995 |
|-----------------------|-----------|---|---|
| | BUDGET | EXPENDED | BUDGET |
| | | | |
| OPERATING INCOME: | | | |
| Town of Barnstead | 19,500.00 | 19,500.00 | 20,500.00 |
| Contributions | 750.00 | 830.00 | 750.00 |
| Interest Money Market | 500.00 | 709.49 | 700.00 |
| Miscellaneous | 100.00 | | |
| | | | |
| TOTAL . | 20,850.00 | 21,039.49 | 21,950.00 |
| OPERATING EXPENDITUR | ES: | | |
| 6X1 Housing Reimb | 1,200.00 | 1,200.00 | 1,200.00 |
| Vehicle Maintenance | 750.00 | 392.24 | 700.00 |
| Equipment Maint. | 750.00 | 1,401.03 | 750.00 |
| Med Equip & Supply | 2,500.00 | 1,548.40 | 2,500.00 |
| Insurance | 3,500.00 | 3,261.00 | 3,500.00 |
| Training | 3,500.00 | 3,099.58 | 3,500.00 |
| Admin.Supplies | 250.00 | 44.75 | 250.00 |
| Service Charge | | 38.71 | 50.00 |
| Legal Expenses | 1,000.00 | .00 | 1,000.00 |
| Debt Service | .00 | .00 | .00 |
| Inoculations | 2,000.00 | 254.37 | 1,750.00 |
| Miscellaneous | 300.00 | 186.88 | 750.00 |
| Motor Fuels & Oil | | 140.41 | 300.00 |
| | | | |
| TOTAL | 16,500.00 | 11,567.37 | 16,250.00 |
| CAPITAL EXPENDITURES: | | | |
| Pagers/Radios | 1,500.00 | 1,930.86 | 1,500.00 |
| Protect Clothing | 1,500.00 | 2,901.10 | 2,000.00 |
| Rescue Equipment | .,555.50 | _,000 | 750.00 |
| Pulse Oximeter | | 1,000.00 | , , , , , |
| Boat\Trailer\Motor | | , | 8,000.00 |
| , | | | , |
| TOTAL | 19,500.00 | 17,399.33 | 28,500.00 |

CAREPLUS

Ambulance Service Inc. P.O.Box 685 Merrimack,NH 03054

We are looking forward to the second year of our contract and will be implementing some new programs for 1995. Some of these items include, blood pressure screenings offered to the public, adding additional equipment for Advance Life Support procedures and our Paramedics are taking new certification programs in order to provide the latest in advanced care for the people of Barnstead.

In 1994 CAREPLUS responded to 91 requests for ambulance services in the Town of Barnstead. The majority of patients were transported to Concord Hospital but others went to Lakes Region General, Elliot Hospital, Frisbee, Wentworth Douglas and Huggins.

In 1994 CAREPLUS made many changes for improved services in the area. These changes include the addition of the Paramedic coverage as selected by the town, improved communications with a up-link and filter system, additional advanced life support equipment, including pediatric defibrillation paddles.

We believe we have a great group of Paramedics and EMT's who are providing the necessary care to save LIVES! Thank you for your time.

Sincerely,

Eric F. Damon President

REPORT OF OSCAR FOSS MEMORIAL LIBRARY 1994

It's hard to believe that I have now passed the 10 year mark as the Library Director at the OFML but it is so!I am also pleased to report that in the Spring I received my Library Certification thru the College of Life-Long Learning.

Many things are always happening at the Library and this year was no exception. A few statistics: We circulated 13,385 items which was yet another increase from 1993. Interlibrary loan items and large print book requests were substantially increased and we also circulated 982 videos (600 in 1993) We feel this demonstrates the versatility of "today's library". We have issued 882 family cards to date and many of these cards are for three and four members of a family.

With the addition of 11 hours per week we are now open 29 hours a week and this has given us a chance to better meet the needs of the public as well as allow us the time to start "catching up" on some of our projects. The retrospective conversion is coming along great and we anticipate having a partially automated circulation early in 1995.

Almost 500 acquisitions were added to the library's holdings this year and we continue to keep up with the current best sellers through our McNaughton rental plan. We also held a couple of nonscheduled book sales due to the abundance of donated books.

The summer reading program was once again a great success with 31 children participating in the American Library Association/McDonald's National Reading Program. The theme this year was "Reading is a Magic Trip". Story hours were held throughout the summer and we ended the story hours with a very special program. Keeping true to the reading program title, "Reading is a Magic Trip" we were able to have a professional magician, the Rev. John Udall, at our last story hour. Over 60 children and adults were on hand to see Rev. Udall amaze us with his prestidigitation! We all saw rabbits poking their heads out of hats and half dollars appeared out of thin air - what a way to end the summer!

The summer was also an EXTREMELY busy time for us as the Barnstead Elementary School initiated a required summer reading program. We have always had a number of children who attend area high schools come to us for their required summer reading. However, with the Barnstead school library temporarily closed due to construction we had numerous students in the library and we surpassed all of our other summer circulation statistics!

This fall and continuing through the school year we are delighted to be able to help Barnstead Elementary by offering our support to have their Teddy Bear Circle, a story hour for preschoolers, here at the library.

Several scout troops came to the library this year to have a tour and we are always happy to help someone understand what goes on in a library.

We are very grateful to still have some dedicated volunteers who come to the library on a regular basis and help us out. Carolyn Johnson, Teresa Parra, Shirley Berubee and Melonie Murray continue to help with the computerization of the library and many other tasks.

We of course still have our wonderful Friends group at the library. They worked very hard again this year at the annual Tree Sale, Book Sale and Pie Sale. Some of their funds were spent on carpeting for the downstairs, a button maker we could use for the summer reading program, books, shrubs for the front of the building and the second computer station. The Friends also co-sponsored the magician and had a Christmas Craft night. This is a very positive group of wonderful people who work only to benefit the library and they welcome anyone to join at any time.

Inside the library building, some interior painting was done and our emergency lighting was brought up to date with the installation of an emergency light in the downstairs and exit sign in the upstairs. We have also had a new bookdrop installed as many of the books written today were just too large to fit thru the old existing drop.

Bonnie Brannigan has been the Assistant Librarian since January and is a very welcome addition to the library. Mary Thorne continues to be our part-time librarian and is able to help out whenever we need her.

Libraries are indeed a multi-diversified information center and the Oscar Foss Memorial Library tries very hard to meet the needs of all the patrons. We are small, but with the help of many dedicated people, including the Board of Trustees, we are able to stand back and watch the library grow and feel a real sense of pride and accomplishment!

Respectfully submitted,

Susan T. Conrad Library Director

OSCAR FOSS MEMORIAL LIBRARY

Center Barnstead, N.H. 03225

Report of the Oscar Foss Memorial Library for the year ending December 31,1994.

RECEIPTS:

| Balance brought forward, January 1,1994 | 3,773.98 |
|---|-----------|
| Town Appropriation* | 12,637.43 |
| Trust Fund | 279.10 |
| Gifts, Fines, Memorials, Donations, etc | 667.29 |
| Interest | 59.70 |
| Copier | 200.00 |
| TOTAL RECEIPTS | 17,617.50 |

^{*}For salary figures see Town Report DETAIL STATEMENT under the heading of LIBRARIES.

EXPENDITURES:

| Books | 4,753.79 |
|---------------------------------------|-----------|
| Encyclopedia | 692.00 |
| Librarian's Material | 148.00 |
| Professional Development | 173.10 |
| Building Maintenance | 1,849.22 |
| Periodicals | 547.78 |
| Outreach | 327.96 |
| Major Equipment & Furnishings | 637.01 |
| Administration | 762.21 |
| Telephone | 466.94 |
| FICA & Medicare | 1,863.75 |
| Copier | 251.56 |
| TOTAL EXPENDITURES | 12,473.32 |
| | |
| Total balance on hand, January 1,1995 | 5,144.18 |
| | |

Respectfully submitted,

Richard Golden Cynthia Davis Cheryl Guilbert BOARD OF TRUSTEES

REPORT OF THE BUILDING INSPECTOR

During 1994,the Building Department collected \$12,146 in permit fees and issued a total of 173 permits. A total of 264 inspections were made and 63 certificates of occupancy were issued. Following is a summary of permits issued in 1994:

| New Homes | 7 |
|-----------------------------|-----|
| Manufactured Homes | 5 |
| Additions | 15 |
| Decks/Porches | 27 |
| Sheds/Outbuildings | 20 |
| Garages | 12 |
| Renovations | 14 |
| Foundations/Retaining Walls | 5 |
| Reconstruct Due to Fire | 2 |
| Commercial | 1 |
| Electrical | 35 |
| Plumbing | 19 |
| Mechanical | 11 |
| | |
| TOTAL | 173 |
| | |

Respectfully submitted, Richard F. Hunsberger Building Inspector

REPORT OF THE BARNSTEAD PLANNING BOARD

1994 was a year of lessened activity due to the poor economy and subsequently slow real estate market.

During the course of the year the following applications were acted on:

- 5 Site plan reviews for new businesses in Town
- 3 Minor lot line adjustments
- 1 Minor subdivision
- 1 Major subdivision(pending)

This year we welcomed three new members to the Board, Jim Kallgren, Bob Simpson and Dave Foss. Under the guidance of Bob Simpson, the Capital Improvement Plan was updated at the end of the year, thanks to a lot of hard work by a diverse group of volunteers and Department Heads.

We have been working with the Zoning Board of Appeals for several years now to make the Zoning Regulations a document that reflects the way we live. This past year there were only three hearings held by the Zoning Board and four of the ten ballot questions are a result of those hearings.

After Town Meeting, when the results of the voting on the ballot questions are known, we will incorporate the changes in the Zoning Ordinance and reprint it in a new form which revises the numbering slightly and utilizes the capabilities of our word processing software to make the document easier to read.

Respectfully submitted,

David F. Murley, Chairman Steve Bell, Vice-Chairman William Evans, Secretary Bob Simpson Jim Kallgren David Foss James H. Trantham, Alternate Herbert Holmes, Alternate Brett H Tiede, Selectmen

REPORT OF THE CONSERVATION COMMISSION

In 1994 the Conservation Commission added a new member. James Fougere was selected to replace William Jenisch. Jim works for an environmental firm in Concord. He comes to the Commission with a strong background in environmental assessment. We look forward to his participation on the Commission.

Not many residents are aware of the amount of undeveloped land that is in the possession of the Town. Over the years the Selectmen and the Conservation Commission acquired land for a variety of reasons. Many of the lots are small which protect wetlands and water resources. Other larger lots are used for resource management or future expansion.

The Conservation Commission is in the process of mapping these parcels. When completed, they will be incorporated into the State Geographical Information System. Our goal is to have this project completed in 1995.

The Conservation Commission will continue to work with the Wetlands Board of the Department of Environmental Services to review dredge and fill permits and inspect sites for compliance with Administrative Rules.

Respectfully submitted,

William Evans, Chairman Holly Bickford Sally Cook, Secretary William Carpenter Kevin Riel Edward Tasker, Treasurer James Fougere William Jenisch, Alternate

CONSERVATION COMMISSION TREASURER'S REPORT

BALANCE 1/1/94 28,451.61

Total Credit 710.15
Total Expenses 400.71

BALANCE 12/31/94 28,761.05

Respectfully submitted, Edward Tasker, Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In the calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

| | Average 1330 - 1333 |
|-----------|--|
| | |
| 283 | 443 |
| 217 | 246 |
| | |
| | Fires by Aircraft |
| | |
| 588 | 89 |
| | |
| 363 | |
| 21,309 | |
| \$90,000+ | |
| | 21758836321,309 |

Local Communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Lee Gardner Forest Ranger

Fire Statistics 1994

Roscoe W. Tasker Forest Fire Warden

Average 1990 - 1993

REPORT OF THE ROADS & BRIDGES COMMITTEE

The Roads and Bridges Committee is in its second year as a volunteer group of citizens dedicated to assuring that Barnstead will have the best possible roads and bridges consistent with available funds.

During 1994 the Roads and Bridges Committee initiated a program to monitor the traffic flow on the town roads. Attempts to obtain counters for automatic recording of traffic flow were unsuccessful. Although some progress was made the work was not completed and additional work must be done in 1995 to determine the traffic flow on town roads.

A warrant article sponsored by the Roads and Bridges Committee and passed at town meeting resulted in the upgrading and opening of the Garland Road which now provides improved access to a northwest section of Barnstead.

In May the committee was briefed by Mr. David Powelson, N.H.D.O.T, about the practices of bridge inspection and maintenance supported by the State. Various members of the committee have spoken or met with other state officials on a number of subjects.

The Roads and Bridges Committee has continued to work to improve the conditions of Barnstead roads and bridges. The committee has been involved with the budgeting process and has submitted material for the Capital Improvement Plan. This group will continue to strive to help the Selectmen and Road Agent to provide Barnstead with the best roads and bridges consistent with available funds. Membership on the committee is open to anyone interested in joining the committee. Please contact any member listed below for further information.

Respectfully submitted,

Fred Goodrich, Chairman Harold A Miner Sr, Road Agent Ferd O Boocting Terry Finch, Vice-Chairman Arnold W Hayes Sr. Harold J Piercey, Secretary G Russell Krause Brett Tiede, Selectman Ed Young Roscoe W Tasker Carol Tiede Larry Vail

STATE REPRESENTATIVES' REPORTS Representative Paul A.Golden Representative Alice S.Ziegra Belknap County, District #5 Towns of Alton, Barnstead & Gilmanton

To the voters of District #5:

We can be proud that New Hampshire has funded several important changes in health care. Among them is insurance, with more coverage for small businesses, community rating and elimination of pre-existing conditions. Eligibility for Medicaid was expanded for low income families. Home care programs to access community services, thus keeping people at home, were started.

There was refinement to the Shoreline Protection Act and smoking area restrictions. Cemetery laws were updated and recodified, and New Hampshire now has its own veteran's cemetery. The striped bass is now the state salt water fish and we have one day family fishing licenses. Laws are now stricter for stalking and sexual assault.

Looking forward to 1995, problems to solve include: auto emission testing and regulation, death with dignity and kindergarten assistance. We will look at the need for a new prison, revamping the education system (changing SAU's), the University System bureaucracy and the juvenile justice system.

Always, what we do will depend on funds available. The House has more veteran legislators than the Senate and we hope our joint efforts will produce the needed answers.

I have enjoyed the Concord work, the county work, and most of all, the constituent work.

Thank you. Rep. Alice S. Ziegra The 1993 - 1994 State Legislature ended action on September 15, 1994. The 93 - 94 Legislative Session addressed over 600 pieces of legislation in addition to resolutions and CACR's.

The Committee on Municipal and County Government addressed eighty (80) House Bills and ten (10) Senate Bills. The controversial Ballot Bill (HB 471) was put to interim study and our committee conducted 12 public hearings relating to this issue with the amended version finally drafted in HB 141.

My attendance on this committee coupled with the ongoing study committee addressing the legislation on revaluation, assessing and abatement procedures in conjunction with the Board of Tax and Land Appeals seemed to be an extension to the normal session.

As the session closes, one might believe that all issues have been properly addressed and all is settled. Believe this not! Each session presents unsettled old issues and introduces many new problems of current local and national bearings. I am never of the opinion that all problems were eliminated or the best legislation passed sets a paramount good for the future.

Having analyzed all issues and implemented a common sense approach in trying to accommodate the wishes of all citizens, I express myself as having done the best with the prevailing issues as presented and having exercised my one (1) vote out of 400, I have done my duty.

It has been my extreme pleasure to have served the citizens of Alton, Barnstead and Gilmanton in the 93 - 94 Session and endorse the same pleasure and pledges to represent you in the 1995 - 1996 Session.

Respectfully, Paul A.Golden

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1994

| | Place of Marriage | Name & Surname of Groom & Bride | Residence of Each at Time of Marriage |
|--------|----------------------|---|---------------------------------------|
| 01-01 | Durham | Peter Ellis Archibald Jr | Ctr Barnstead |
| 01-01 | Wolfeboro | Liisa Reimann Charles Leroy Garland | Ctr Barnstead Ctr Barnstead |
| 01-01 | VVOITEDOTO | Dorinda Louise Martin | Ctr Barnstead Ctr Barnstead |
| 03-26 | Pittsfield | Jeffrey J Bousquet | Barnstead |
| | | Staci L Clark | Barnstead |
| 04-02 | Nashua | Steven H Bourassa | Ctr Barnstead |
| 0.4.00 | | Susan E Mitrano | Ctr Barnstead |
| 04-09 | Peterborough | Leonard Charles Pappas Jr | Manchester |
| 04.16 | Distalia | Jennifer Sue Hart | Barnstead |
| 04-16 | Pittsfield | Michael Philip Brown | Ctr Barnstead |
| 04-26 | Chichester | Mychelle Lynn Hayes John W Calder | Barnstead |
| 04-20 | Chichester | Patricia B Kremser | Ctr Barnstead Germany |
| 05-07 | Barnstead | Richard J Thoroughgood | Barnstead |
| 00 07 | Darristead | Prudence G Robinson | Barnstead |
| 05-14 | Londonderry | Howard Robert Preston Jr | Ctr Barnstead |
| | , | Kathleen Susan Patchen | Ctr Barnstead |
| 05-31 | Pittsfield | Steven A Kimball | Epsom |
| | | Sara J Burtt | Barnstead |
| 06-04 | Pittsfield | Ricky Allen Brassaw | Barnstead |
| | | Tara F Milne | Barnstead |
| 07-20 | Nottingham | David John Pajanen | Ctr Barnstead |
| 07.00 | | Corliss Jane Mitchell | Ctr Barnstead |
| 07-30 | Ctr Barnstead | Chadd James Dempsey | Wolfeboro |
| 00.00 | B | Renee Lynn Oberg | Barnstead |
| 08-06 | Barnstead | Allan P Brown | Connecticut |
| 08-20 | Gilford | Gail Ruth Carter Gregory Wayne Jeanson | Maryland |
| 00-20 | Gillord | Janet Lynn Winterle | Alton Ctr Barnstead |
| 08-20 | Wolfeboro | Stephen Jay Smith | Ctr Barnstead |
| | | Roberta Lee Mantegani | Ctr Barnstead Ctr Barnstead |
| 08-20 | Barnstead | Warren P Sutcliffe | Massachusetts |
| | | Brenda A Belloise | Massachusetts |
| 08-27 | Manchester | Steven I Byers | Barnstead |
| | | Melissa M Thompson | Barnstead |
| | | | |

| 08-27 | Ctr Barnstead | Robert John Sansom | Ctr Barnstead |
|-------|---------------|----------------------------|---------------|
| | | Brenda Doherty | Ctr Barnstead |
| 08-27 | Concord | Daniel Patrick Supry | Ctr Barnstead |
| | | Roberta Rae Green | Concord |
| 08-28 | Barnstead | William Albert Butterfield | Ctr Barnstead |
| | | Kathleen Ann Potito | Ctr Barnstead |
| 09-04 | Barnstead | Philip B Hodgdon | Barnstead |
| | | Sharen Renee Rogers | Barnstead |
| 09-09 | Bow | Serge Yvan Drouin | Ctr Barnstead |
| | | Andrea Jeanette Stanley | Ctr Barnstead |
| 09-10 | Ctr Barnstead | Kenneth Paul Rowell | Vermont |
| | | Nancy Lee Rowell | Ctr Barnstead |
| 09-10 | Chichester | Mark A Therrian | Ctr Barnstead |
| | | Tracey A Morse | Ctr Barnstead |
| 09-17 | Merrimack | Carlos Edward Aguilar | Barnstead |
| | | Cricket Lee Plante | Barnstead |
| 10-02 | Chichester | Kevin Lee Christiansen | Ctr Barnstead |
| | | Denise Germaine Bouley | Ctr Barnstead |
| 10-08 | Alton | Robert Royce Kyllonen | Ctr Barnstead |
| | | Kimberly Ann Marchio | Ctr Barnstead |
| 10-15 | Franklin | John C Speikers | Barnstead |
| | | Sheri L Chandler | Barnstead |
| 10-15 | Barnstead | William D Stevens III | Barnstead |
| | | Beth A Brown | Barnstead |
| 10-22 | Manchester | Robert P Beetz | Ctr Barnstead |
| | | Manon T Hallee | Ctr Barnstead |
| 11-12 | Barnstead | William H Beck | Barnstead |
| | | Jennifer Anne Poirier | Barnstead |
| 11-27 | Barnstead | Daniel Clifford Randall | Chichester |
| | | Nancy Ann Tasker | Barnstead |
| 12-17 | Chichester | Kent Lewis Brown | Ctr Barnstead |
| | | Antonia Maria Sterken | Ctr Barnstead |

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31,1994

| Date of Birth | | Place of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|------------------|----|-------------------|---------------------------------------|-----------------------------|--------------------------|
| 01-03 | | Manchester | Dylan James Gannon | Michael Sean Gannon | Jennifer Carlie Walkins |
| 01-1 | | Lebanon | Devon Louise Hayes | Michael John Hayes | Patricia Jane Kenney |
| 01-1 | | Nashua . | Kevin Joseph Knowles | Joseph Louis Knowles | Robin Sue Littlefield |
| 01-1 | | Nashua | Katherine Laura Louise Knowles | Joseph Louis Knowles | Robin Sue Littlefield |
| 01- | | Concord | Emily Kallgren | James Philip Kallgren | Sally Nelson |
| 01- | | Concord | Jonathan Christopher Olson | Ronald John Olson | Brenda Elizabeth Lee |
| 05-(| | Concord | Travis James Randall | William James Randall | Katherine Marie Stubbs |
| 02-5 | | Concord | Michael Armand Foote, Jr | Michael Armand Foote | Ann Marie Bamford |
| 03-5 | | Rochester | Lauren Mae Burkhardt | Melvin Walter Burkhardt, Jr | Katherine Louise Foote |
| 04-(| | Laconia | Douglas Arthur Redman | Douglas Arthur Redman | Suzette Marie Cadieux |
| 04- | | Concord | Hannah Tegan Archibald | Peter Ellis Archibald, Jr | Liisa Reiman |
| 04- | | Concord | Cody James Driscoll | Richard James Driscoll | Paula Ann Nickerson |
| 02-(| | Concord | Alexa Nicole Hingston | Mark Richard Hingston | Leslie Delores Hingston |
| 02-(| | Concord | Kimberly Anne Martin | Jonathan Wayne Martin | Maryanne Helen Gardner |
| 05- | | Concord | Megan Nicole Hanscom | Alan Gregory Hanscom | Lisa Gay Fogg |
| 05- | | Manchester | Anthony Ryan Dorn | Douglas Michael Dorn | Tracy Michelle Dorn |
| 05-2 | | Concord | Hannah Smith Debold | Richard Wayne Debold | Faith Ann Weldon |
| 05-2 | | Laconia | Xyelle Overton Gabriella Mckean Lewis | Lewis | |
| | | | | Greg Mathewson Lewis | Karen Lee Schacht McKear |
| 60-90 | 60 | Concord | Leeann Belle Rollins | Leon Selden Rollins | Alicia Renee Mahon |
| -90 | 14 | Concord | Donald David Kashulines | David Martin Kashulines | Dianna Whitney |
| | | | | | |

n Lewis

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31,1994

| Name of Mother | Seddie E.White Bessie McDuffie Nellie F.Clough Rose Alma Arquin Anne Sargent Adel Gutoski Helen C.Odell Lois Cavenaugh Ellen Davis Ida M.Jones Lauretta Stattuto Ruth Rand Jennie Madlaine McAllister Catherine Ann Charron Amelia Williams Margaret Mary McKeon Philomenia Silvatella Charlotte Welch Dolly Clanton Adelina Maganzini Bernice Carswell Angela Rallis | Maybelle Gray |
|------------------------------|--|------------------|
| Name of Father | George B.Ricker Rexford E.Wheet Albert G.Pitman Victor Edison McLaughlin Wesley Carpenter Gordon Whorisky Edmond J.Stapleton, Jr. Clarence Golding George L.Smith Ralph H. Rokes George Welch Theodore Billings William Adair Brian Carroll Folsom Benjamin Simmons Rudolph Max Schacht Pellegrino Colella Herbert Franklin Simonds Edward Fay Giovanni Maestranzi Harold E.Kidder George Nicoloudis | Charles Buzzell |
| Age | 86888888888888888888888888888888888888 | 86 |
| Name and Surname of Deceased | Leona Madaline Redfield David J.Wheet George Albert Pitman June Rose Laventure George J.Carpenter Ruth Marie Richardson John David Stapleton Avis Pearl Appleby Michael C.Smith Loren Wendell Rokes Lillian Solimanto Donald C.Billings Robert John Adair Marsha Ann Folsom Midred A.Billings Gerard John Schacht Domninc A.Colella Virginia H.Kelley Pauline Jeanette French Ernest Joseph Maestranzi John Henry Kidder | Lillian G.Tuttle |
| Place of Death | Barnstead Concord Manchester Barnstead Laconia Concord Concord Concord Concord Concord Concord Barnstead Concord | Barnstead |
| Date of Death | 01-21 02-12 02-26 03-28 03-28 05-02 05-05 05-15 05-15 07-13 07-13 07-19 07-20 07-20 08-23 08-23 08-24 | 12-31 |





