F 44 . B24 202

### **ANNUAL REPORT**

of the

**TOWN OF** 

### **BARNSTEAD**

**NEW HAMPSHIRE** 



CELEBRATING OUR 275<sup>TH</sup> YEAR
FOR THE YEAR ENDING DECEMBER 31, 2002

#### INFORMATION ABOUT BARNSTEAD

AREA Approx. 36 Sq. Miles ROADS Approx. 89 Miles of Road POPULATION Approx. 3,886 CHURCHES Six LIBRARY Oscar Foss Memorial SCHOOL Barnstead Elementary School (K-8)
STATE SENATOR, DISTRICT 4 Robert K. Boyce
STATE REPRESENTATIVES, DISTRICT 31  Gordon E. Bartlett  Laurie J. Boyce  Charles L. Clark  James P. Pilliod  David H. Russell  John H. Thomas  Michael D. Whalley
UNITED STATES SENATORS Judd Gregg John E. Sununu
UNITED STATES REPRESENTATIVE Jeb Bradley
ANNUAL ELECTION 2nd Tuesday in March ANNUAL TOWN MEETING Saturday following election

#### **ABOUT THE COVER**

In observance of 275 years, a picture of the town taken many years ago graces our cover. Barnstead was incorporated in 1727. A charter was granted to Reverend Joseph Adams and others by Lieutenant Governor Wentworth. Many of the original descendants are still living in the area.

In earlier times, the Indians and the French used the area as a means of going from Lake Winnipesaukee to the seacoast. We are considered the stepping stone to the lakes region.

For more information on the Town of Barnstead check out The Oscar Foss Memorial Library!

, B26 2002

### **ANNUAL REPORT**

of the

**TOWN OF** 

**BARNSTEAD** 

**NEW HAMPSHIRE** 

Comprising those of the Selectmen,
Fire Wardens, Fire Companies,
Trustee of the Trust Funds,
Treasurer, Tax Collector, Town Clerk,
Police Department, Committees, and Commissions

FOR THE YEAR ENDING DECEMBER 31, 2002

#### **TABLE OF CONTENTS**

Dedication	3
Town Warrant	1
Town Budget	2
Comparative Statement	5
Balance Sheet	3
Schedule of Town Property	7
Inventory of Town	7
Current Use Report	7
Tax Rate Information	3
Appropriations	9
Town Clerk's Report	)
Tax Collector's Report	1
Treasurer's Report	
Auditor's Reports	
Summary of Receipts	3
Summary of Payments	
Statement of Revenues	1
Statement of Payments	3
Trust Funds	
Highway Department Report 48	3
Barnstead Police Department Report	C
Oscar Foss Memorial Library Report	
Oscar Foss Memorial Library Summary of Library Accounts 54	
Building Inspector Report	5
Planning Board Report	
Conservation Commission Report	
Forest Fire Warden Report	
BCEP Solid Waste District Report	
Health Officer Report	
Barnstead Parks and Recreation Report	4
Barnstead Old Home Day Report	6
Supervisors of the Checklist Report	7
Lakes Region Community Services Council	
Vital Statistics	
Summary of 2002 Town Meeting	
Citizen of the Year	
Holiday Schedule	
Town Officers	

#### **\*\*\*\*\*\*\*\*\*\*\***

#### **DEDICATION**

Our 2002 Annual Town Report is being dedicated to Bertha Oberg and BrigadierGeneral Harrison R. Thyng.

**Bertha Oberg** held the Boston Post Cane as the oldest resident of Barnstead. She passed away October 27, 2002 at the age of 100. For many years she lived on North Road. "Bertie" will be sadly missed.

Harrison Thyng was born in Laconia and spent his early years living in Barnstead Parade, where he attended grammar school. After a brilliant and distinguished military career, where he was promoted to Brigadier General, "Harry" and his wife Mary retired in Barnstead on the shores of Suncook Pond.

In 1968 Harrison Thyng was appointed as on of the charter members of Barnstead Conservation Commission where he served for several years.

In spite of his notoriety Harrison was happiest when he was hunting and fishing with his friends. Harrison Thyng will always be one of Barnstead's favorite sons.

# STATE OF NEW HAMPSHIRE Town of Barnstead Warrant for 2003 Annual Meeting

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 Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Eleventh (11th) 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.

1 Selectman	3 year term
1 Town Treasurer	3 year term
1 Trustee of Trust Funds	3 year term
2 Planning Board Members	3 year term
1 Library Trustee	3 year term
1 Overseer of Public Welfare	1 year term
2 Budget Committee Members	3 year term

- 2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance and to the Barnstead Code of Building Regulations, as proposed by the Barnstead Planning Board, as follows:
  - Are you in favor of the adoption of question #1, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To replace Article 12 "Interim Growth Management Regulation", adopted at the June 29, 2002 special election, with proposed Article 12 "Permanent Growth Management Regulation".

(This is a permanent ordinance to limit growth to 2.5 percent per year by limiting the number of building permits issued to 1.5% of the total number of dwelling units in town as of December 1<sup>st</sup> of the previous year. This ordinance will expire on April 1, 2009, unless repealed or readopted prior to that date.)

2. Are you in favor of the adoption of question #2, amending the Zoning Ordinance, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

To adopt Article 13 of the Zoning Ordinance "Impact Fees".

(This will allow the Planning Board to impose impact fees upon development, so as to require developers to pay their proportional shares of municipal capital improvement costs which are reasonably related to the capital needs created by the development, and to the benefits accruing to the development from the capital improvements.)

 Are you in favor of the adoption of question #3, ending the Barnstead Building Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Eliminate Section 4.1 Simplified Adoption for amending the Building Code, as this is no longer allowed under State Law.

Revise Section 3-4: Revocation of a Building Permit to read six months instead of one year to conform to the code requirements and State Law.

(This will bring our Building Code into conformance with State Law and code requirements.)

4. Are you in favor of the adoption of question #4, amending the Barnstead Large Building Fire Protection Code, Town of Barnstead, NH, as proposed by the Planning Board, as follows:

Amend the Town of Barnstead Large Building Fire Protection Code by revising the codes adopted by reference therein to reflect most current names, numbers, and dates.

(This will bring the Large Building Fire Protection Code into conformance with the latest National Fire Codes adopted by reference.)

3. Are you in favor of increasing the Board of Selectmen to 5 members? (Submitted by petition).

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15<sup>th</sup>, 2003, at 9:00 a.m. at the Barnstead Elementary School.

- 4. To see if the Town will vote to raise and appropriate the sum of \$160,000 (gross budget) for the construction of offices in the existing basement of the Town Hall and to authorize the issuance of not more than \$160,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon. (2/3 ballot vote required.) (Recommended by Selectmen) (Not Recommended by Budget Committee)
- 5. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
- 6. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of making a donation to the Harrison/Thyng Memorial. (Recommended by the Selectmen) (Not Recommended by Budget Committee).
- 7. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the third year's payment for the fully equipped 10-

- wheel dump truck for the Highway Department. (Recommended by Selectmen and Budget Committee).
- 8. To see if the Town will vote to raise and appropriate the sum of \$7,500 for the second years payment of the lease for the Crown Victoria Police cruiser for the Police Department. (Recommended by the Selectmen and Budget Committee).
- 9. To see if the Town will vote to authorize the Selectmen to enter into a five year lease agreement for the purpose of leasing to own a 2003 Crown Victoria vehicle for the Police Department and to raise and appropriate the sum of \$10,000 for the first year's payment (\$7,500) and to fully equip the vehicle (\$2,500). (Recommended by the Selectmen and Budget Committee).
- 10. To see if the Town will vote to authorize the Selectmen to enter into a six year lease agreement for the purpose of leasing to own a new Road Rescue Ambulance for the Town and to raise and appropriate the sum of \$25,365 for the first year's payment. The total cost of the ambulance is \$130,000 plus interest. (Recommended by Selectmen and Budget Committee).
- 11. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. State grant funds in the amount of \$17,218.00 are approved for this project. (Recommended by Selectmen and Budget Committee).
- 12. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of purchasing a portion of the land owned by Steve Byers, located at 5 Beauty Hill Road, at Map 6 Lot 41. (Recommended by Selectmen and Budget Committee).
- 13. To see if the Town will vote to establish a Library Computer Support Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of repair & replacement of computer equipment and peripherals when necessary at the Oscar Foss Memorial Library; to appoint the Library Trustees as agents to expend from the trust; and to raise and appropriate the sum of \$2,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).

- 14. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
- 15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
- 16. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
- 17. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
- 18. To see if the Town will vote to raise and appropriate the sum of \$30,000 to be placed in the Highway Garage Capital Reserve. (Recommended by Selectmen and Budget Committee).
- 19. To see if the Town will vote to raise and appropriate the sum of \$440,000 (gross budget) for the construction and equipping of a new Police Facility/Senior Center and the removal of the old Police facility to be raised by taxation. This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the construction and equipping of the new Police Facility/Senior Center is completed or by December 31, 2003, whichever is sooner. (2/3 ballot required). (Submitted by Petition). (Not Recommended by Selectmen) (Not Recommended by Budget Committee).
- 20.To see if the Town will vote to convey the property of Barbara Fox on Map 019, Lot 001, South Barnstead Road and Tax Map 019, Lot 009, 69 South Barnstead Road to John Bennet (Barbara Fox's son) on payment of all taxes, interest, costs and expenses of the Town in maintaining the property. This property was acquired by tax deed in November 2002. Said conveyance must be completed by July1, 2003. (Recommended by Selectmen).
- 21. To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (land use change tax) into the Conservation Commission's account or Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25II. (Recommended by Selectmen).

- 22. To see if the Town will vote to reclassify the following Class VI roads as Class V: Sam Clark Road from Rte. 126 for a distance of 400 feet, Pineo Road from Rte. 28 to a distance of 150 feet beyond the State boat ramp, Province Road from Rte. 28 to Ed Tasker's residence, Hazel Clark Road from New Road to Vail Road, Province Road from John Tasker Road to Strafford Town Line, Rabbot Lane from Rte. 126 for a distance of 1,215 feet only, Colbath Road from Holmes Road to Vail Road, Old Rochester Road from North Barnstead Road to Muchado Hill Road, Huntress Pond Road from Beauty Hill Road East to West Huntress Pond Road, Cann Road from Oxbow Road for a distance of 200 feet only, Valley Dam Road from Oxbow Road to the dam, Carpenter Road from Gilmanton Road for a distance of 600 feet only, Bartlett Road from North Road to the Alton Town Line, Shaw Road from Rte 107 to the Pittsfield Town Line, Will Smith Road from Province Road to Pittsfield Town Line, Depot Street from Rte. 126 back around to Rte 126, Sunset Road from White Oak Road to Lake Shore Drive and Lake Shore Drive from Sunset Road to Rte 28. (Recommended by Selectmen).
- 23. To see if the Town will vote to accept Goodrich Road from John Tasker Road to the junction with Evans Mt. Road as a Class V Town roadway.
- 24. To see if the Town will vote to change the portion of New Road that runs from the Tiede's residence to the Riel's residence, about 4 tenths of a mile currently unmaintained by town from Class VI to Class V road. (Submitted by petition).
- 25. To instruct and authorize the Selectmen of the Town of Barnstead to dispose of any and all military style automatic or semi automatic assault type rifles and the associated munitions currently owned by the town or its police department. The proceeds of this disposal to be applied towards a reduction in local taxes. (Submitted by petition).
- 26. To see if the Town will vote to accept the following resolution: That we, the citizens of Barnstead, New Hampshire call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses and health care providers to ensure that: everyone in New Hampshire, including the self-employed, unemployed, un- and underinsured, and small business owners, has access to an affordable basic health plan

similar to what federal employees receive; everyone, including employers, consumers and the state, local and federal government makes a responsible and fair contribution to finance the health care system; every family and individual in New Hampshire receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care. (Submitted by petition).

27. To see if the Town will vote to authorize the Selectmen to sell and/or trade the following surplus equipment:

One (1) used 1997 Ford Ambulance

And other items which are deemed to be surplus and not needed for municipal services.

All funds accruing from the sale and/or trade of surplus equipment shall be placed in the general fund.

- 28. To see if the Town will vote to raise and appropriate the sum of \$2,465,213.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen). (Budget Committee Recommends \$2,417,013.00).
- 29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord two thousand three.

A true copy of Warrant – Attest:

Michael Akstin, Chairman

Francis Sullivan

Edward Tasker

#### **NOTES**

, NH	1, 2003
BUDGET OF THE TOWN OF BARNSTEAD,	to December 31,
OWN OF BA	1, 2003 to D
OF THE T(	anuary 1,
BUDGET	Fiscal Year J

		riscal real	Jailuary 1, 20	riscal Tear January 1, 2003 to December 31, 2003	31, 2003	Budget Committee
Purpose of	Purpose of Appropriation	Approp Prior Year DRA	Actual Expend 2002	Selectmen's Budget 2003	Recommended Budget 2003	Not Recommended
GENER/	~					
4130-4139		103,045.00	96,003.00	113,035.00	113,035.00	
4140-4149	Elec./Reg. & Vitals Eigencial Admin	37,350.00	39,782.00	105 839 00	105 339 00	500.00
4153	Legal Expense	25,000.00	18,988.00	25,000.00	25,000.00	
4155-4159	Personnel Admin.	284,400.00	242,528.00	281,700.00	281,700.00	
4191-4193	Planning & Zoning	13,319.00	11,173.00	20,075.00	20.075.00	
4194	General Gov't Buildings Cemeteries	1,600,00	35,288.00	1.650.00	1,650.00	
4196	Insurance	22,000.00	29,364.00	23,500.00	23,500.00	
PUBLIC SAFETY	SAFETY					
4210-4214	_	275,804.00	252,729.00	336,550.00	331,550.00	5,000.00
4215-4219	Ambulance	275,395.00	248,020.00	284,078.00	284,078.00	
4220-4229		153,450.00	150,953.00	205,958.00	170,958.00	35,000.00
4240-4249		35,980.00	35,009.00	39,000.00	34,000.00	5,000.00
4290-4298 HIGHWA	90-4298 Emergency Management HIGHWAYS & STREFTS	7,000.00	7,853.00	10,000.00	10,000.00	
4311	Administration	1,350.00	595.00	1,150.00	1,150.00	
4312	Highways and Streets	417,200.00	415,576.00	459,600.00	454,400.00	5,200.00
4313	Bridges	2,500.00	0.00	2,500.00	2,500.00	
4316	Street Lighting	3,500.00	3,622.00	3,500.00	3,500.00	
4319	Other	75,600.00	76,322.00	79,800.00	79,800.00	
4324 Sol	Solid Waste Disposal	160 199 00	160 199 00	159 344.00	159.344.00	
4326-4329	Sewage Coll./Disp./Other	250.00	250.00	250.00	250.00	
HEALTH	∞				1	
4411-4414		7,300.00	2,300.00	7,500.00	7,500.00	
4415-4419	Health Agcy./Hosp./Other	7,600.00	7,600.00	20,630,00	2,600.00	
7444-1444	Paterson Wolfare Baymonts	2,600.00	2,339.00	3 715 00	3 7 1 5 00	
CULTURE		3,338.00	3,336.00	20.5	00:5	
4520-4529	Parks & Recreation	10,500.00	9,86800	00.000,6	11,500.00	
4550-4559	Library	57,550.00	57,550.00	65,800.00	65,800.00	
4583 4589	Patriotic Purposes Other Culture & Recreation	2,000.00	2,501.00	2,500.00	2,500.00	
200	Olliel Cultule & meet canon	22.200,01	22.2.2	200,0	10000	

			600,000.00	1,000.00			50,700.00							160,000.00	440,000.00	00.000,009							00.000,1	6	1,000.00
00 00	90,964.00	15,000.00	0	o,		117,000.00	2,417,013.00	10.000.00	20,000.00	35,000.00	20,000.00	30,000.00	2,000.00	0-	o,	117,000.00		22,754.00	7,500.00	10,000.00	25,365.00	45,000.00	-0-	15,000.00	125,619.00
00000	30,364.00	15,000.00	160,000.00	1,000.00		117,000.00	2,465,213.00	10.000.00	20,000.00	35,000.00	20,000.00	30,000.00	2,000.00	160,000.00	¢	277,000.00		22,754.00	7,500.00	10,000.00	25,365.00	45,000.00	1,000.00	00.000,61	126,619.00
0000	216,370.00	0.00	68,860.00	21,868.00		105,000.00	2,297,334.00																		
7	00.000,171	5,000.00	99,204.00	3. 194,997.00		105,000.00	2,383,420.00	WAN. ANI. #	15	16	17	18	13	4	19			7	00	တ	2	= '	ion 6	71	
DEBT SERVICE	4723 Interest on TAIN CAPITAL OUTLAY	4901 Land Purchase (Rogers) 4902 Machinery Vehicles & Fouin		4909 Improvements Other Than Bldgs. 194,997.00	OPERATING TRANSFERS OUT 4914 To Enterprises Find	•	SUBTOTAL 1	4919 Bridge Can Bes		_		4919 Highway Garage Cap. Res.	_	4919 Town Hall Basement Bond	4919 Police Facility/Senior Center	SUBTOTAL 2 Recommended	**INDIVIDUAL WARRANT ARTICLES**		4914 Police Dept. Crown Vic. Lease		4914 New Rescue Ambulance Lease			4914 Purchase Portion of Byers Land	SUBTOTAL 3 Recommended

Estimated Revenues Ensuing Fiscal Year	1,000.00 10,000.00 100,000.00 1,500.00	1,000.00 450,000.00 26,000.00 20,000.00 25,000.00	40,000.00 75,000.00 130,590.00 17,218.00	100,000.00	0.00 10,000.00 15,000.00	0.00	160,000.00 1,182,558.00	Budget Committee's Recommended Budget	2.417,013.00 125,000.00 2,659,632.00 -1,022,588.00 1,637,044.00
Actual Revenue Prior Year	7,500.00 22,964.00 84,918.00 2,243.00	2,010.00 596,836.00 14,730.00 24,421.00	42,312.00 113,901.00 130,590.00 800.00	108,315.00	2,829.00 12,690.00 38,476.00	35,000.00 261.00	0.00	Selectmen's Recommended Budget	2,465,213.00 277,000.00 126,619.00 2,868,832.00 -1,182,558.00 1,703,492.00
Estimated Revenue Prior Year	1,000.00 1,000.00 1,500.00 3,000.00	400,000.00 10,000.00 15,000.00 20,00.00	40,000.00 75,000.00 125,430.00 0.00	80,000.00	0.00 10,500.00 15,000.00	35,000.00	0.00 941,830.00	Recc	ed commended s Recommended redits ( from above)
SOURCE OF REVENUE	TAXES 3120 Land Use Change Tax 3185 Yield Tax 3190 Interest & Penalties 3187 Excavation Tax (\$.02 cents per cu yd) 3188 Excavation Activity Tax	LICENSES, PERMITS & FEES 32.10 Business Lic. & Permits 32.20 Motor Vehicle 32.30 Building Permits 33.90 Other 33.11-33.19 FROM FEDERAL GOVERNMENT	FROM SIATE 3351 Shared Revenue 3352 Meals & Room Tax Dist. 3359 Highway Block Grant 3359 Other State FEMA 3379 Forest Fire Reimbursement	CHARGES FOR SERVICES 3401-3406 Income from Departments	MISCELLANEOUS REVENUES 3501 Sale of Town Property 3502 Interest on Investments 3503-3509 Other	INTERFUND OPERATING TRANSFER 3915 Capital Reserve Fund 3916 Trust & Agency Funds	OTHER FINANCING SOURCES 3934 Proc. from Long Term Bonds & Notes TOTAL REVENUES & CREDITS		BUDGET SUMMARY SUBTOTAL 1 Appropriations Recommended SUBTOTAL 2 Special Warrant Articles Recommended SUBTOTAL 2 "Individual" Warrant Articles Recommended TOTAL Appropriations Recommended Less: Amount of Estimated Revenues & Credits ( from above) Estimated Amount of Taxes to be Raised

$\vdash$
z
₹
Ē
4
STA
Ķ
F
RA
A
AP.
S
$\ddot{\circ}$

OVERDRAFT	2,232.13	200	7,304.41	122.40 720.86		187.00	99.009	4,557.10	318.24 5,517.38 291.00		99,311.18	
NO N	2,	٢	•					,77,	'n,		99,	
UNEXPENDED BALANCE	10,034.39 2,080.63 6,011.79	41,869.99 5,469.52 15,611.82 406.00	29,455.02 133,826.17 3,879.86 15,701.09 3,770.90	2,500.00	.21	508.72	3,790.04	18,767.97	.20		366,040.59	
ACTUAL EXPENDITURE	96,002.41 39,782.13 149,909.37 18,988.21	242,530.01 11,172.60 35,288.18 1,194.00	25,364,41 258,728,11 248,0728,11 150,954.00 35,008,91 7,853.00	3,622.40 76,320.86	160,198.79 250.00 700.00 1,600.00	1,600.00 1,600.00 14,751.00 3,538.84	57,550.00 6,709.06 6,709.66 7,709.96	72,500 73,500 3,073.39 6,928.49 3,375.96	318.24 22,753.80 40,517.38 1,291.00	30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000	2,582,276.12	
TOTAL AMT.	106,036.80 37,350.00 151,990.00	248,400.00 10,642.12 50,900.00 1,600.00	22,000,00 282,143,13 381,485,41 154,833.86 50,710.00 11,623.90	418,550.00 2,500.00 3,500.00	160,199.00 250.00 1,700.00	15,000,000,000,000,000,000,000,000,000,0	57,550.00 2,550.00 12,500.00	21,841.36 2,371.39	22,754.00 35,000.00 1,000.00	300000000000000000000000000000000000000	2,849,005.53	
RECEIPTS	REIMB. 2,991.80 200.00	3,323.12	6,379.13 106,450.41 1,383.86 14,730.00 4,623.90			260.56		2,371.39			143,531.53	
2002 APPROPRIATIONS	103,045.00 37,350.00 151,990.00 25,000.00	284,400.00 13,319.00 50,900.00 1,600.00	275,804.00 275,395.00 275,395.00 153,450.000 35,980.00 7,000.00	418,550.00 2,500.00 3,500.00	160,199.00 5,700.00 1,600.00	6 - 10 600,000 kg 600,000 kg 600,000 kg 600,000 kg	2,000.00 10,500.00 10,500.00	21,024.00	22,754.00 35,000.00 1,000.00	3,300 13,300 13,000 10,000 10,	2,705,474.00	
	Executive Office Election & Registration Financial Administration Legal Expense	Personnel Administration Planning & Zoning General Government Bldg. Cemeteries	Police Dept. Ambulance Fire & Rescue & Smoke House Building Inspections Emergency, Management	(LVNI Defense & Forest Fire) Highways & Streets Bridges Street Lighting Lichway Other	Solid Waste Disposal Stump Dump Health Administrations Pest Control	neatin Agency & Hospitals Other Health Welfare Administration Welfare Direct Assistance Welfare Intergovernmental Pmts.	Parks & Recreation Library Patriotic Purposes Other Culture & Recreation	Library Bond Principal Library Bond Principal Library Bond Debt Interest Maple St. Bond Interest Interest on TAN	Debt Service/IRS Penalty 10-Wheel Dump Truck Lease Cistern Project Architect Study/Town Offices Manie Streat Paving	Milfoii Suncook Lake Recons. Town Bridge Cap. Res. Fire Truck Cap. Res. Hwy. Dept. Heavy Equip. Cap. Res. Cistern Cap. Res. Highway Garage Expansion Cap. Res.		Barnstead Elementary School
	41130 41150 61150	44155 41991 1951	44444 4210 4220 4240 4290	4312 4313 64316	4444 3254 44129 6114 6114	4444 4444 4444 4442			4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4915	TOTAL	2075

# TOWN OF BARNSTEAD, NEW HAMPSHIRE BALANCE SHEET DECEMBER 31, 2002

ASSETS Cash & Investments in hands of T Vendor Checking - Bank of NH Payroll Checking - Bank of NH Money Market - Bank of NH Deposit Account - Pemi Bank NH Public Deposit Investment Poc Conservation Comm.	324,704.55 43,692.51 128,479.17 656,849.16	
Parks & Recreation Revolving Old Home Day Office Petty Cash	1,966.52 <u>11,120.99</u>	2,034,997.42 100.00
Town Cap. Res. Funds & Gen. Fu	nd Trst:	100.00
Library Collection Bridge Highway Heavy Equipment Fire Truck (net of payable to GF Below)	17,329.72 52,230.19 43,736.14 54,312.96	
Cistern	18,619.28	040 000 00
Highway Garage Uncollected Taxes:	30,000.00	216,228.29
Levies of 2002	496,578.40	
Unredeemed Taxes: Levies of 2001 Levies of 2000 Levies of 1999 Levies of 1998 Levies of 1997	137,939.33 74,161.13 1,000.80 1,074.74 1,033.84	
Reserve for Uncollectable Accts.  Due From Capital Reserves a/c Fir	(25,000.00)	686,788.24 116,309.00
NSF Checks Receivable Mortgage Receivable		2,630.66 <u>3,329.54</u>
TOTAL		3,060,383.15
LIABILITIES AND EQUITY Accounts Payable Due to School District		523.31 2,257,661.00
Deferred Revenue- noncurrent mo Encumbrances:	rtgage rec.	3,329.54
Maple Street Improvements Conservation Commission Parks & Recreation Revolving Old Home Day Capital Reserve Funds		42,921.82 10,511.88 1,966.52 11,120.99 216,228.29 2,544,263.35
Unreserved Fund Balance TOTAL		516,119.80 3,060,383.15

#### SCHEDULE OF TOWN PROPERTY

Land and Improvements	\$1,538,800.00
Buildings	4,796,900.00
Machinery, Vehicles and Equipment	879,631.00
Town Land Acquired by Tax Deeds	753,204.00

TOTAL \$7,968,535.00

#### **INVENTORY OF TOWN**

Land	\$90,155,039.00
Buildings	196,977,300.00
Electric Plants	2,963,900.00
Water Company	366,167.00
Valuation Before Exemptions	\$290,462,406.00
Elderly/Blind Exemptions	1,612,500.00
Certain Disabled Veterans Exemption	155,100.00
Exempt & Non-Taxable Land	xxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$288,694,806.00
Less Public Utilities	\$3,330,067.00
Net Rate for State Education Tax	
is Computed	\$285,364,739,00

#### **CURRENT USE REPORT**

Category Discretionary Easement Farm Land Forest Land	Acres 7.00 1,356.04 13,785.35
Unproductive Land Wet Land	16.00 1,235.19

TOTAL ACRES IN CURRENT USE 16,399.58

#### TAX RATE INFORMATION

Net Town Appropriation	\$1,251,626.00
Approved School Tax Effort	2,974,314.00
State Education Tax	1,218,347.00
County Tax Assessment	488,606.00

\$5,932,893.00

Less War Service Credits 44,000.00

Total Property Tax Commitment \$5,888,893.00

#### **TAX RATE**

School (Local)	10.30
School (State)	4.27
County	1.69
Town	4.34
Total	20.60

#### **COMPARISON OF TAX RATE**

Year	1998	1999	2000	2001	2002
Town County School	6.41 2.27 32.01	9.70 2.42 17.09 8.36	8.35 2.58 15.75 7.89	6.65 2.71 16.25 7.96	4.34 1.69 10.30 (local) 4.27 (state)
Totals	40.69	37.57	34.57	33.57	20.60
% Increa		7.7	8.0	3.0	38.6 (Revaluation)

## APPROPRIATIONS 2002

2002	
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	\$103,045.00 37,350.00 151,990.00 25,000.00 284,400.00 13,319.00 50,900.00 1,600.00 22,000.00
4210 Police 4215 Ambulance 4220 Fire & Rescue 4240 Building Inspection 4290 Emergency Management	275,804.00 275,395.00 153,450.00 35,980.00 7,000.00
4311-4312 Highways and Streets 4313 Bridges 4316 Street Lighting 4319 Highway Other Streets 4325 Solid Waste Disposal 4329 Stump Dump	418,550.00 2,500.00 3,500.00 75,600.00 160,199.00 250.00
4411 Health Administration 4414 Pest (Animal) Control 4415 Health Agencies and Hospitals 4419 Other Health Agencies 4441 Welfare Officer 4442 Direct Assistance 4444 Welfare-Intergovernmental Payments	5,700.00 1,600.00 6,000.00 1,600.00 600.00 15,000.00 3,538.00
4520 Parks and Recreation 4550 Library 4583 Patriotic Purposes 4589 Band Concerts/Old Home Day	10,500.00 57,550.00 2,000.00 10,500.00
4711 Library Bond Principal 4721 Library Bond Dept Interest 4723 Interest on Tax Anticipation Notes	139,976.00 21,024.00 10,000.00
4901 Land Purchase 4902 Machine, Vehicle, Equipment 4903 Buildings 4909 Improvements Other 4915 To Capital Reserve Fund TOTAL	57,754.00 1,000.00 158,300.00 105,000.00 \$2, <b>705,47</b> 4.00
Local School District Assessment State Education Tax Assessment	2,974,314.00 1,218,347.00

#### TOWN CLERK'S REPORT

January 1, 2002 - December 31, 2002

-DR-

R	EC	EII	PTS

Motor Vehicle Permits Motor Vehicle Titles Municipal Agent Fees	\$576,823.00 2,620.00 14,905.00		
Total Motor Vehicle Receipts	14,303.00	\$5	94,348.00
State Boat Registration Fees Town Boat Permit & Agent Fees Total Boat Registration Receipts	5,445.00 <u>2,635.32</u>	\$	8,080.32
Dog Licenses Dog Fines & Penalties Total Dog Receipts	6,894.00 <u>1,710.94</u>	\$	8,604.94
Vital Statistics UCC Misc/Filing/Fed Tax Lien Fees	2,436.00 2,010.00 <u>1,377.90</u>		5 000 00
Total Miscellaneous Fees		\$	5,823.90

\$616,857.16

-CR-

**TOTAL RECEIPTS** 

#### REMITTANCES TO TREASURER

Motor Vehicle	\$594,348.00
Boats	8,080.32
Dogs	8,604.94
Miscellaneous	<u>5,823.90</u>

#### TOTAL PAYMENTS \$616,857.16

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Clerk's revenues increased \$74,946.62 which is approximately an increase of 13.5% over 2001 revenues.

# TAX COLLECTOR'S REPORT Summary of Tax Accounts Fiscal Year Ended December 31, 2002

\*\*LEVIES OF\*\*

Uncollected Taxes:			
Beginning of Fiscal	ear 2002	2001	Prior
Property Taxes		468,886.34	579.00
Yield Taxes		609.26	
Taxes Committed to	Collector		
<b>During Fiscal Year</b>			
Property Taxes	5,907,657.00		
Supplemental Taxes	9,850.00		
Land Use Change Ta	ax 7,500.00		
Yield Taxes	22,963.78		
<b>Excavation Taxes</b>	2,233.24	4,732.00	
Overpayments:			
Property Taxes	43,263.27	3,611.12	283.00
<b>Excavation Activity</b>		2.00	
Interest Collected:			
On Delinquent Taxes	s 5,524.00	32,888.15	
Current Use Penalty	48.33		
Yield	8.41	83.53	
TOTAL DEBITS	5,999,048.03	510,812.40	862.00
Remitted to Treasure	er 2002	2001	Prior
During Fiscal Year:			
Property Taxes	5,162,037.46	466,510.46	
Supplemental	1,267.00		
Land Use Change Ta			
Yield Taxes	22,617.67	609.26	
Excavation Activity		4,734.00	
Excavation Tax/\$.02	2/yd 2,222.44		
Conversion To Lien		213,643.04	
Interest on Taxes	5,524.00	32,888.15	
Current Use Penalty	48.33		
Yield	8.41	83.53	

Abatements Made:			
Property Taxes	87,601.28	5,987.00	862.00
	2002	2001	Prior
Uncollected Taxes I	End of Fiscal Year:		
Property Taxes	487,638.49		862.00
Supplemental	8,583.00		
Yield Taxes	346.11		
Excavation Taxes/\$	02/vd 10.80		

TOTAL CREDITS \$5,999,048.03 \$510,812.40 \$862.00

#### SUMMARY OF TAX LIEN ACCOUNTS 12/31/2002

\*\*LEVIES OF\*\*

DEBITS Unredeemed Liens	2001	<b>2000</b> 150,593.11	<b>Prior</b> 76,553.31
Lien Executed Durin Fiscal Year Interest & Costs Col	213,643.04	13,538.29	28,961.88
TOTAL DEBITS	\$217,437.92	\$164,131.40	\$105,515.19
CREDITS	2001	2000	Prior
Redemptions Interest & Costs	67,345.27	67,634.85	66,382.53
(After Lien Execution	n) 3,794.88	13,538.29	28,961.88
Liens Deeded To To	wn 8,358.44	8,797.13	7,061.40
Unredeemed Lien Ba	alances		
End of Year	137,939.33	74,161.13	3,109.38
TOTAL CREDITS	\$217,437.92	\$164,131.40	\$105,515.19

Respectfully submitted,

Cynthia L. Treadwell Town Clerk/Tax Collector

#### TREASURER'S REPORT

BALANCE ON HAND JANUARY 1, 2002	\$ 5,391.32
Received from Tax Collector Received from Town Clerk Selectmen's Receipts Capital Reserve Trust Funds: George Bunker Trust	5,954,667.33 616,852.16 541,434.51 35,000.00
BANK OF NEW HAMPSHIRE: Tax Anticipation Maple Street Bond '01 Interest on Money Market Account Interest on Payroll Account Interest on Now Account	500,000.00 77,500.00 807.02 60.41 524.82
FLEET BANK: Interest on Savings	4,430.41
PEMIGEWASSET NATIONAL BANK: Interest on Savings	1,472.88
NH PUBLIC DEPOSIT INVESTMENT POOL: Interest Interest on Maple St.	8,434.83 2,371.39
TOTAL:	\$7,749,207.51
DISBURSEMENTS:	
Bank Fees Per Order of Selectmen Payroll Transferred to Trust Funds Tax Anticipation Loan County Tax Maple St. Bond	303.00 5,617,634.47 619,651.58 105,000.00 503,375.96 493,835.00 84,428.49
TOTAL:	\$7,424,228.50
BALANCE ON HAND DECEMBER 31, 2002	\$324,979.01
Respectfully submitted,	

Marjorie J. Terry, Treasurer

## INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectman Town of Barnstead Barnstead, New Hampshire

In planning and performing our audit of the Town of Barnstead, New Hampshire for the year ended December 31, 2002, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that our audit disclosed no material weaknesses as defined above. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administration or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

- \* Continued staff training and development of accounting systems
- \* Planning for GASB 34 implementation (2004)
- \* Examination and update of expenditure policies
- \* Use of Quicken to automate the Treasure's records for special revenue fund accounts
- \* Examination and update of cash management policies for greater efficiencies
- \* Adoption of a Trust Investment Policy

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

#### Paul J. Mercier Jr., CPA

**The Mercier Group**, a professional corporation February 12, 2003

## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectman Town of Barnstead, New Hampshire Barnstead, New Hampshire

We have audited the accompanying general-purpose financial statement of the Town of Barnstead as of and for the year ended December 31, 2002. As listed in the table of contents. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with general auditing standards accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Barnstead has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Barnstead, as of December 31, 2002, and the results of its operations and the cash flows of its nonexpendable trust funds for the year ended in the conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Barnstead. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

#### Paul J. Mercier Jr., CPA

**The Mercier Group**, a professional corporation February 12, 2003

(The entire audit report is available for public inspection at the Selectmen's Office)

#### SUMMARY OF RECEIPTS

#### Sources of Revenues

From Local Taxes
From State
From Federal Government
From Local Sources, Except Taxes

287,604.05 -0-841,669.76

\$118,333.90

**TOTAL** 

\$1,247,607.71



#### SUMMARY OF PAYMENTS

#### General Government 4130 Executive \$96,002,41 Election, Registration & Vital Statistics 39,782.13 4140 4150 Financial Administration 149,909.37 4153 Legal Expense 18,988.21 4155 Personnel Administration 242,530.01 4191 Planning & Zoning 11,172.60 4194 General Government Buildings 35,288.18 4195 Cemeteries 1,194.00 4196 29,364.41 Insurance **Public Safety** 4210 Police 252,728.11 4215 Ambulance 248,019.24 4220 Fire & Rescue 150,954.00 4240 **Building Inspection** 35,008.91 4290 **Emergency Management/Forest Fires** 7,853.00 Highways, Streets & Bridges 4311 **HSB** Administration 595.68 4312 Highways & Streets 415,577.30 4313 Bridges -0-4316 Street Lighting 3,622.40 Other HSB 4319 76,320.86 Sanitation 4325 Solid Waste Disposal 160,198.79 4329 Stump Dump 250.00 Health 4411 Health Administration 700.00 4414 Pest (Animal) Control 1,600.00 4415 Health Agencies 6,000.00 4419 Other Health Agencies 1,600.00

Intergovernmental Payments (CAP)

787.00

14,751.84

3,538.00

Welfare

4441

4442

4444

Welfare Officer

Direct Assistance

Culture & Recreation			
	4520 4550 4583 4589	Parks & Recreation Library Patriotic Purposes Band Concerts and Old Home Day	9,867.95 57,550.00 2,500.66 6,709.96
De	bt Servi	ce	
	4711	Library Bond Principal Maple St. Bond Principal	125,174.66 77,500.00
	4721	Library Bond Debt Interest Maple St. Bond Interest	3,073.39 6,928.49
	4723 4790	Interest on TAN IRS Penalty	3,375.96 318.24
Ca	pital Ou	,	310.24
Ca	pitai Ou	tiay	
	4902	Purchase 10 Wheel Dump Truck Lease Cistern Project	22,753.80 40,517.38
	4903 4909	Architect Study/Town Offices Maple St. Paving Project '01 Enc.	1,291.00 112,078.18
		Milfoil Treatment Suncook Lake	3,300.00
Operating Transfers Out			
	4915	Reconstruction Town Bridges Cap. Res.	10,000.00

#### 0

4915	Reconstruction Town Bridges Cap. Res.	10,000.00
	Highway Dept Heavy Equipment Fund Highway Garage Expansion	30,000.00
	Cistern Cap. Res.	20,000.00
	Fire Truck Cap. Res.	35,000.00

#### \$2,582,276.12 TOTAL EXPENDITURES

County Taxes	493,835.00
TAN	500,000.00
Barnstead School District	3,769,737.00

#### STATEMENT OF REVENUES

TAXES 3120 3185 3190	Land Use Change Taxes Yield Taxes Interest/Penalties on Del. Taxes	\$7,500.00 22,963.78 85,636.88	
3191	Excavation Tax	2,233.24	
LICENSE	ES, PERMITS & FEES		
3210	UCC Filings	2,010.00	
3220	Motor Vehicle Agent Fees Motor Vehicle Titles	14,905.00 2,620.00	
	Motor Vehicle Registrations Boat Tax & Agent Fees	576,651.00 2,635.32	
3230	State Boat Registration Fees Building Permits	-0- 14,730.00	
3290	Dog Licenses Dog License Penalty	5,094.50 1,710.94	
	Vital Records Misc. Revenues	543.00 1,377.90	
	Pistol Permits Current Use Fees	690.00 16.00	
	Annual Cable Franchise	14,998.41	
FROM S	TATE		
3350 3353	Shared Revenue Block Grant Highway Block Grant	42,312.24 130,590.39	
3359 3360	Rooms & Meals Tax Grant Reimbursement Forest Fires	113,901.33	
3300	neimbursement Forest Files	800.09	
CHARGE 3401	ES FOR SERVICES	202.00	
3401	Zoning Board Fees Planning Board Fees	393.00 2,724.12	
	Stump Dump Fees Ambulance Fees	240.00 103,450.41	
	Police Reports	1,507.54	
MISCELLANEOUS REVENUES			
3501 3502	Sale of Municipal Property Interest/Temporary Loans	2,828.96 18,327.64	
3503	Interest on Library Project Rent of Town Hall	479.48 60.00	
3504	Court Fines Mortgage Note Receivable	242.50 3,098.00	
3506	Reimb. Unemp. Comp. Dividend Reimb. Worker's Comp Premium	1,318.35 1,311.50	
	Reimb. Ins. Cruiser Damage	4,082.05	

3507 3508 3509	Reimb. AFLAC Employee Deductions Donations Police Dept. Reimb. Paramedic Intercept Fees Reimb. Forest Fires Reimb. Smoke House Maps/Copies/Ordinances, etc. Miscellaneous Revenues Refunds Reimb. Assistance Reimb. Witness Fees Reimb. Police Special Detail	-705.72 -370.41 3,000.00 3,823.59 1,383.86 2,991.80 51.61 325.25 16,953.05 302.55 608.00
INTERFU 3915 3916	JND OPERATING TRANSFER Income From Cistern Capital Reserve #5 Income From Trust Funds George Bunker Trust	35,000.00 260.56
TOTAL REVENUES		\$1,247,607.71

#### STATEMENT OF PAYMENTS

GENERAL GOVERNMENT	
4130 EXECUTIVE OFFICE	0.500.00
Michael Akstin	2,500.00
Edward A. Tasker	2,500.00
Francis Sullivan	2,500.00
Michael Akstin, expenses, reimb. mileage, and conference	
Edward A. Tasker, expenses	500.00
Francis Sullivan, expenses	500.00
Union Telephone	1,467.56
MCI Balling of Doods	818.63
Belknap County Registry of Deeds	771.77 3,620.00
Law Office of Lynne Rochel	1,162.81
Suncook Valley Sun	2,622.00
Granite Image	233.60
Union Leader Corp.	52.80
Citizen Publishing Foster's Daily Democrat	39.40
NHMA	2,636.36
NH Association Assessing Officials	20.00
Better Roads Magazine	48.00
Westgroup	297.50
Sam's Club	205.73
NH Municipal Secretary Association	35.00
NHGFOA	209.00
White Ribbon Springwater	335.65
Postmaster	316.40
D. McLeod Florist	28.00
Mt. Washington Hotel	500.00
Antioch New England Institute	150.00
Heath's Flower Shop	40.00
Joshua LaBrecque	10.00
University of New Hampshire	45.00
Troop #43 BSA	30.00
Eleanor B. Drew, Office Manager	26,989.35
Karen Montgomery, Selectmen's/Budget Committee's	45 054 00
Secretary	15,051.62
Carol Locke, Assessing, ZB, and PB Secretary	22,565.67 92.70
Alice LaBrecque	
Eleanor Drew, reimb. mileage/meetings/cards/supplies	214.49 74.79
Marjorie Terry reimb mileage/postage/supplies	8.76
Karen Montgomery, reimb. mileage Carol Locke, reimb. mileage	42.71
NNEC-APA	25.00
Morley Company	94.11
Staples	180.79
Viking	1,667.93
Danis Huot	584.69
CPI Printing Service	250.00
Teresa Scahill	3.99

Central Paper Maxfield's JP Cooke Karl Bahr US Postal Service Stamp Fulfillment Services United Parcel Service Richard Golden Moderator Town of Peterborough, Boston Post Cane David Kelley Merlin Earl B. Clark Unit 42 ALA TOTAL	567.20 16.21 252.49 29.23 624.85 211.85 7.28 600.00 207.99 360.00 75.00 508.50 \$96,002.41
Cynthia L. Treadwell, Town Clerk Teresa Scahill, Deputy Town Clerk NH City and Town Clerk's Association Patricia Waterman, Spring Workshop North Conway Grand Hotel Union Telephone MCI Brown's River Bindery Inc. PC Connection Sales Corp. Suncook Valley Sun Mich Felitti Labels Granite Image US Postal Service Postmaster Belknap County Registry of Deeds LHS Associates Roland Bunker, Gatekeeper Deborah Annance, Gatekeeper Carol Locke, Gatekeeper Shirley Hayes, Gatekeeper Frances Eastman, Supervisor of Checklist Judith Forsyth, Sperverisor of Checklist Majorie J. Terry, Supervisor of Checklist Cynthia Treadwell, reimb. mileage Teresa Scahill, reimb. mileage D. Ann Carr, Ballot Clerk Audrey Tarbox, Ballot Clerk Margaret Driscoll, Ballot Clerk Louise Vick Constance Mitchell TOTAL	14,880.33 11,524.81 70.00 30.00 344.00 256.18 119.73 2,500.00 210.01 437.00 23.32 138.00 2,029.55 170.20 34.00 2,312.44 200.00 50.00 100.00 800.00 800.00 800.00 800.00 158.78 143.78 143.78 400.00 300.00 200.00 400.00 300.00 \$39,782.13
4150 FINANCIAL ADMINISTRATION Cynthia Treadwell, Tax Collector Teresa Scahill, Deputy Tax Collector Marjorie J. Terry, Treasurer Karen Montgomery, Treasurer Trust Funds	14,880.50 11,500.01 11,330.00 200.00

Postmaster Richard Bray, reimb. postage Carol Locke, reimb. PB postage Marjorie Terry, reimb. BI postage Xerox Corporation Viking Office Products Karl Bahr The Mercier Group Nyberg, Purvis and Associates Cartographics Associates NH Tax Collectors Association Cynthia Treadwell Teresa Scahill North Conway Grand Hotel NHMA Union Telephone MCI Danis Huot Granite Image Stamp Fulfillment Services Cybertron Inc. Business Management Systems Central Paper Products Briteside TOTAL	5,200.99 20.20 17.18 9.00 1,878.10 1,591.65 98.99 7,425.00 70,208.00 1,476.50 355.00 102.42 13.80 345.00 40.00 255.82 122.24 1,770.26 67.00 599.05 5,120.00 13,632.60 550.06 1,100.00 \$149,909.37
4153 JUDICIAL & LEGAL Daniel D. Crean Barto & Puffer, PA TOTAL	451.22 18,536.99 \$18,988. <b>21</b>
4155 PERSONNEL ADMINISTRATION NHMA Healthtrust BC/BS NHMA Healthtrust Trust Dental Standard Insurance Company Emp. Social Security Emp. Medicare Emp. Police Retirement Emp. Employees Retirement Emp. Firefighters Retirement Primex Unemployment Compensation Primex Workmen's Compensation TOTAL	132,700.37 9,438.45 4,836.36 33,960.94 11,854.14 8,795.53 12,652.20 7,224.57 1,039.12 20,028.33 \$242,530.01
4191 PLANNING & ZONING NH Office of State Planning Conference NHMA Lakes Region Planning Commission Suncook Valley Sun Granite Image Concord Monitor	72.00 135.00 9,437.00 1,144.60 92.00 200.00

Quinlan Publishing Group TOTAL 4194 GENERAL GOVERNMENT BUILDINGS	92.00 \$11,1 <b>72.6</b> 0
Public Service of NH Town Hall Library Police Dept. Town Shed Parade Rear of Police Dept. Johnson & Dix Fuel Corp.	2,563.26 3,365.72 1,880.34 1,824.97 124.62 321.74
Town Hall Library Police Dept. Town Shed Irving Oil	1,538.44 1,964.04 418.30 967.73
Town Hall Library Police Dept. Town Shed John's Fire System B.R. Sargent's Handyman Granite State Glass Carnice Plumbing & Heating Northeast Security Agency Maxfield's True Value 1-2-3 Lock-Key and Security Terminex Maintenance Warehouse Glass Crafters Oscar Foss Memorial Library Pinard Waste System Viking Controls, Inc. Central Paper Products Co. ABC Glass Co. Home Depot Richard Bray State of NH Treasurer, water testing Bradford Sargent Keith Treadwell, mowing Tanya Glancy, snow removal Dennis Berry, cedar mulch TOTAL	801.48 1,102.65 98.80 346.46 199.50 752.80 450.00 1,264.30 120.00 455.00 455.00 425.00 2,964.00 425.00 398.21 180.00 400.66 7.98 65.00 8,000.00 255.00 221.00 50.00 \$35,288.18
4195 CEMETERIES Stuart Merrill Stuart Merrill, tree removal Mike's Tree Service TOTAL	640.00 354.00 200.00 \$1, <b>194.</b> 00

4196	INSUR.	ANCE
------	--------	------

NHMA Property Liability Trust Municipality Package TOTAL	29,364.41 \$ <b>29,364.41</b>
PUBLIC SAFETY	
4210 POLICE DEPARTMENT	
Kenneth A. Borgia	45,239.76
Steven T. Holly	46,964.20
Eric J. Tierno	24,790.79
John R. Webber	23,645.42
Matthew T. Curran	11,289.89
David L. Estes	10,200.85
Richard W. Bray, Sr. Leamon H. Hirtle	11,277.00 4,764.00
Joseph Collins	4,096.72
Philip D. O'Brien, Sr.	2,807.50
Eileen M. Demers	981.96
Chris C. Powell	388.00
David M. Perkins III	350.00
Todd C. Palmer	344.00
AT&T	27.71
Nextel Communication	2,582.39
MCI Union Talanhana	233.19
Union Telephone Verizon	2,830.69 596.48
Data Radio Management	45.00
Randall Communication	73.38
Nicholas Kalfas PHD	210.00
Landin At Country Store	104.58
Alton Veterinary Clinic	27.00
State of NH Treasurer	915.50
Concord Hospital	25.00
Union Leader	175.20
Lakes Region Floral Studio	39.00
Brock Roberts LLC Northeast Security	98.00 144.00
Denis Willilams	135.00
Xerox Corp.	878.84
Staples	1,638.35
Treasurer State of NH	5,464.41
Twin Rivers	75.00
Cannon ITS	50.00
Certified Computer Services	1,764.90
Richard Bray	76.20
Brinkster	155.35
Pitney Bowes Credit Corp.	81.00
Maxfield's Hardware Viking Office Products	20.50 766.70
Information Management Corp.	1,650.00
Lawyer's Diary & Manual	142.50
Granite Image	33.90
L&L Engraving Co.	250.51

J&J Printing Amera-Chem Inc. Belknap County Chiefs of Police	601.00 39.95
NH Association of Chiefs of Police	25.00 100.00
NTOA NH Chiefs of Police Association	35.00 33.32
United Parcel Service Lexis Nexis Matthew Bender	14.98 98.48
Lakes Region General Hospital Alpha Color	63.54
Circuit City	109.05 999.80
Mississippi Wholesale Trophy Anton Enterprises	50.50 150.00
AAA Police Supply Engraving Awards & Gifts	2,051.90 17.00
EVTECH	2,762.49
Belknap County Sheriff's Dept., Patrol Faurot	1,176.00 26.50
Kenneth Borgia IPC Police Supply Depot	260.61 46.75
Steve Holly Tepe Services Inc	42.62 374.96
Flagworks Over America	33.50
National Crime Prevention Purchase Power	185.75 120.00
Source 4 Inc. Goodyear Auto Service	33.71 110.64
NAPA Kelley MacKenzie Autoparts Ben's Uniforms	495.12
Riley's Sport Shop	2,014.45 1,901.80
Gall's Inc. John Webber	292.79 139.44
Piche's Ski & Sport Shops Todd Palmer	77.00 24.95
Paul King Auto Repair	52.60
Doug Roberts Auto Service Foster's Auto	816.65 4,011.94
Ossipee Mountain Electronics Lily Pond Communications	597.80 7,420.47
Benson Auto Co. Northeast Tire Service	5,182.97
The Sign Shop	1,631.92 836.00
Ford Motor Credit Co. Lake City Automotive	7,550.16 504.63
Town of Alton Bradford Sargent	500.00 350.00
Inn at Mill Falls	90.00
Jurek Brothers Inc. TOTAL	224.00 \$ <b>252,728.11</b>

421E AMPLII ANCE	
4215 AMBULANCE	07.140.00
Brian D. Tedcastle Gary J. Doucette	37,148.98
Mary Reed	25,740.26
Brian D. Wade II	23,854.72
Jennifer A. Lebel	21,209.30
George R. Krause II	13,087.50
Raelyn M. Adel	11,962.60
Denis G. Rickey	11,879.27
Timothy W. Robbins	10,560.00 10,142.46
Eric Booker	7,012.00
James Beaudoin	5,820.00
John L. Drew Jr.	4,828.00
Kurk O. Flynn	3,536.95
Katherine M.P. Rickey	3,430.00
Wellington P. Bartels IV	3,290.00
Carol Dodge	3,144.00
Bruce W. Goldthwaite	2,185.00
Brian Cottrell	2,098.00
Gerald J. Bradley	2,080.00
John E. Kettinger	1,532.00
Daniel J. Greene	1,504.00
Elizabeth A. Coolidge	1,442.00
Robert M. Panit	1,440.00
Sherry L. Fuller	804.00
Jonathan M. Gray	112.00
Christopher Halla	80.00
Brian D. Tedcastle, Longevity Bonus	1,000.00
Kurk O. Flynn	500.00
NH Fire Standards	502.00
Pre-hospital Mobile Education	875.00
Brian Wade	50.00
Chichester EMS	130.00
George Krause II	1,166.11
Littleton Regional Hospital	226.00
Verizon Wireless	373.00
EMSAR-Northeast EMS	140.00
Medtronic Physio-Control Bound Tree Medical LLC	1,108.38
Moore Medical Corp.	728.98
Barnstead Fire & Rescue	1,411.24 1,898.61
Raelyn M. Adel, Reimb.	149.00
The Quill Corp.	118.48
Neptune Inc.	48.50
Globe Life Line EMS	1,874.60
Embroidery Plus	613.50
Raphael's	807.80
Brian Tedcastle	225.00
Bergeron Protective	968.35
Gary Doucette	87.45
Ossipee Mountain Electronics	37.95
Autofair	1,336.68

Mike's Repair Service Arnie's Auto Repair Sanel Auto Parts Union Leader Corp. Concord Monitor Foster's Daily Democrat Stericycle Inc. City of Concord NHMA JEMS Arch Wireless Town of Epsom Concord Hospital Stryker Medical	70.00 8.00 23.11 143.40 68.47 39.73 107.50 2,000.00 18.00 28.97 98.98 1,500.00 316.85 4,860.00
Kansas State Bank TOTAL	12,436.56 \$ <b>248,019.24</b>
4220 FIRE DEPARTMENT John L. Drew Jr.	300.00
Wellington P. Bartels IV Katharine M.P. Rickey	300.00 300.00
Brian D. Tedcastle	712.50
Ronald H. Verville	1,125.00
Stephen L. Jones	300.00
Timothy V. Smith	712.50
Roscoe W. Tasker II	912.50
Roscoe W. Tasker	300.00
Rodney T. Boyd	1,125.00
Norman N. Tuttle	300.00
Nicholas C. Rott	300.00
Mark T. Fraser	300.00
Paul E. Doucette Jr	300.00
David F. Murley	300.00
Shawn A. Mulcahy Stacy L. Mulcahy	1,125.00 300.00
Jason R. Leavitt	300.00
C. Peter James	300.00
George R. Krause II	1,750.00
Paul King	300.00
Scott A. Vick	300.00
Scott A. Roberts	300.00
Denis G. Rickey	712.50
Timothy W. Robbins	912.50
Daniel J. Greene	300.00
Donald M. Lord	912.50
Eric C. Booker	300.00
Christopher Halla	300.00
David J. Jensen Tim Shea	300.00 300.00 .
Memorials	41.61
Professional Fees	1,657.50
Supplies and Expenses	26,286.40
1 1	==,===

Miscellaneous	1,439.98
Station 2 Maintenance	4,354.65
Portable Equipment	44.94
Firefighting Equipment/Supplies	9,532.28
Personal Equipment	22,425.33
Fire Prevention	2,476.50
Training	902.00
Communication Equipment	7,303.10
Equipment/Maintenance/Repair/Rental	7,224.70
Fuel/Motor Oil	3,089.68
Truck Maintenance	7,555.27
	-0-
Innoculations	
Rescue Equipment/Supplies	9,033.17
Rubbish Disposal	1,686.86
Utilities	15,005.96
Insurance	14,347.00
Mortgage	15,358.00
Building/Grounds	3,110.23
Fire Alarm System	574.84
Smoke House:	
Ronald N. Verville	396.00
Stephen L. Jones	630.00
	138.00
Timothy V. Smith	102.00
Rodney T. Boyd	
Eric C. Booker	138.00
Reimburse overpayment from FD for Appropriation	(20,200.00)
TOTAL	\$150,953.99
4240 BUILDING INSPECTION	
Karl Bahr	11,400.00
Robert Simpson	15,999.89
Marjorie Terry	1,734.04
Susan Simpson	806.50
LVF Consulting (Susan Simpson)	2,250.00
	860.86
Karl Bahr reimb. mileage/conference	
Mountain's General Store refreshments for 2/20 meetin	
Union Telephone	547.58
MCI	117.00
Granite Image, stationary/forms	273.50
Eleanor Drew reimb 2 cameras for Bl	12.43
Construction Book Express	247.60
NFPA, code books, dues for both Inspectors	636.33
NH Building Officials Association, dues	25.00
TOTAL	\$35,008.91
	, ,
4290 EMERGENCY MANAGEMENT	
Forest Fires	7,853.00
TOTAL	\$7,853.00
TOTAL	9 / 0333.00
	17,000.00
4044/4040/4040 HIGHWAVE CTREETE & PRINCES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4311/4312/4313 HIGHWAYS, STREETS & BRIDGES	·
4311/4312/4313 HIGHWAYS, STREETS & BRIDGES Robert J. Eastman Michael Tebbetts	44,602.47 34,671.76

James H. Doucette Jr Jedadiah Corliss Peter Holmes Eric Corliss Roy Sargent Kevin P. Enright Herbert R. Kelley Union Telephone MCI US Cellular Pike Industries Northeast Earth Mechanics Concord Sand & Gravel RW Tasker EW Sleeper Jordan Equipment State of NH Treasurer K&D Tires J&B Sales of Lee NH Uniformly Yours Inc. JAF Industries Water Industries Water Industries Teamwork Land Services Merriam Graves White Ribbon Spring Water H&D Truck Service Goodall Rentall Mike's Repair Mike's Tree Service Dave's Towing B-Boys Auto Repair Karen Gosse Larry's Sale & Service Charles McKay Aggregates Morton International Schoenberg Salt Co. TOTAL	32,298.75 32,356.17 31,868.10 13,636.81 15,184.40 4,022.50 504.00 516.38 79.30 398.60 102,429.78 19,880.10 16,636.95 3,500.00 974.87 1,752.24 2,200.00 483.50 1,695.00 2,645.60 99.90 310.00 160.00 168.50 1,689.00 5,350.00 140.00 250.00 60.00 555.95 225.00 20.00 29,440.00 8,546.75 6,585.60 \$416,172.98
4316 STREET LIGHTING Public Service TOTAL	3,622.40 <b>3,622.40</b>
4319 HIGHWAY OTHER Sam's Club Munce's Superior Sanel Auto Parts Texas Refinery Share Corp. Exxon Mobil Johnson & Dix Irving Heating Oil K&D Tires	659.69 1,547.07 6,516.01 444.87 779.61 645.88 9,650.37 6,779.31 1,658.69

Southworth Milton	3,783.23
Jordan Equipment	6,227.06
Eastern New England Hydraulics	2,284.00
Maxfield's Hardware	959.79
New England Truck Tire	1,974.60
Ralph's Truck World	8,149.80
NAPA Auto Parts	881.77
Smitty's Welding	80.00
Tires Inc.	90.00
EW Sweeper	1,715.54
Knoxland Equipment	360.60
Mike's Repair Service	910.14
Vermeer Northeast	133.96
Howard P. Fairfield	1,632.59
Donovan Spring	575.56 1,700.00
J&B Sales of Lee Zee Medical	159.45
State Bolt & Supply	326.07
Ship-Free Industries	418.00
California Contractors	2,507.18
Gretchen Casey	100.00
Waste Inc.	715.00
Lily Pond Communications	139.83
USA Supply	1,262.59
B-B Chain	383.80
Merriam Graves	527.08
Water Industries	100.40
PJ Lamana	991.23
Cohen Steel	22.50
Miltner's Shoes	805.45
Future Supply	979.43
The Maintenance Corp.	10.51
Gaftek	178.06
Larry's Sales & Service	173.95
State of NH Treasurer	1,051.71
Ace Transmissions	650.00
Grappone Auto Junction	463.09
McDevitt Trucks	178.91
Liberty International Trucks	1,304.61
Glass Crafters	174.00
Countryside Repair Service	1,576.92
Roy Sargent	175.00
M.E. St. George	45.00
Yankee Trucks	20.21
Fleet Pride	380.22
Gilbert Driveline Service	360.52
TOTAL	\$76,320.86
4325 SOLID WASTE DISPOSAL	
B.C.E.P. Solid Waste District	160,198.79
TOTAL	\$160,198.79
IVIAL	¥ 100, 100.79

4329 OTHER WASTE DISPOSAL James Williams, stump dump TOTAL	250.00 \$ <b>25</b> 0. <b>00</b>
HEALTH & WELFARE  4411 HEALTH ADMINISTRATION  Stanley Post , Health Officer  Stanley Post , expenses  TOTAL	200.00 500.00 \$ <b>700.00</b>
4414 ANIMAL CONTROL Humane Society TOTAL	1,600.00 \$1,600.00
4415-4419 OTHER HEALTH AGENCIES Community Health and Hospice Lakes Region Community Service Council New Beginnings Womens Crisis TOTAL	6,000.00 300.00 1,300.00 \$ <b>7</b> ,60 <b>0.</b> 00
A441-4444 WELFARE Robert Simpson, Salary Lorman Education Services, Seminar NHMA Workshop NH Local Welfare Administration Association Direct Assistance Community Action Program TOTAL	500.00 229.00 28.00 30.00 14,751.84 3,538.00 \$19,076.84
Jennifer Bartels, attendant Suncook Valley Sun Landin At Country Store Hall's Property Service Maxfield's Hardware Sam's Club Home Depot MCI Union Telephone Varney Septic/portable toilets Waste Management Mountain's General Store EW Sleeper Staples Larry's Sales & Service Alton Village 5 & 10 Alton Bay Lakeview Market Everett Sports Center Valley Dam Feed Oriental Trading Co.	1,393.00 79.75 384.58 35.00 239.88 628.38 407.92 .12 1,046.31 975.00 333.56 14.13 1,925.00 11.98 41.00 392.18 99.00 684.00 13.80 195.30

Shaver Disposal Joyful Blend Alton Country Supply Farmer Brown Services TOTAL	160.00 250.00 34.30 523.76 \$9,867.95
4550 OSCAR FOSS MEMORIAL LIBRARY Susan Conrad Bonita Brannigan Karen Mountain Pamel Welch Kelly Petrie Lora A. Allison Bonita Brannigan, custodial Emp. Social Security Emp. Medicare Library reimb. for payroll Balance Reimb. to Library Oscar Foss Memorial Library Appropriation TOTAL	21,600.00 12,780.00 688.00 5,921.60 354.00 123.50 1,620.00 91.08 21.31 (2,850.00) 200.51 17,000.00 \$57,550.00
4583 PATRIOTIC PURPOSES Appropriation, American Legion Post 42 Flagworks Over America High Flying Flag Co. TOTAL	\$2,000.00 55.00 445.66 \$2,500.66
4589 BAND CONCERTS Granite Image Suncook Valley Sun 2 <sup>nd</sup> Wind Bluegrass Band Leo Melanson Dan Merrill Clan Du High Range Band The Nevers Band Concord Chapter SPEBSQSA Susie Burke & David Surett Peter Carlson The Serfs Christine A. Bonoli-Stohlberg TOTAL	120.00 256.88 600.00 450.00 500.00 600.00 425.00 500.00 200.00 450.00 600.00 250.00 \$5,501.88
4589 OLD HOME DAY Christine A. Bonoli-Stohlberg Suncook Valley Sun Maxfield's Hardware Thomas Frangione Home Depot Best Septic Service TOTAL	250.00 152.63 71.37 94.40 39.68 600.00 \$1,208.08

4711-4790 DEBT SERVICE Library Bond Principal Maple St. Bond Principal Maple St. Bond Interest Library Bond Interest Debt Interest Tax Anticipation Debt Service/IRS Penalty TOTAL	125,174.66 77,500.00 6,928.49 3,073.39 3,375.96 318.24 \$216,370.74
4902-4909 CAPITOL OUTLAY  10 Wheel Dump Truck Lease Cistern Architect Study/Town Offices Maple St. Paving Project '01 Enc. Milfoil Treatment Suncook Lake TOTAL	22,753.80 40,517.38 1,291.00 112,078.18 3,300.00 \$179,940.36
4915 TO CAPITOL RESERVE FUNDS Reconstruction Town Bridges Highway Dept. Heavy Equipment Fund Highway Garage Expansion Fire Truck Cistern Capital Reserve TOTAL	10,000.00 10,000.00 30,000.00 35,000.00 20,000.00 \$105,000.00

### TOTAL EXPENDITURES \$2,582,276.12

County Tax	493,835.00
TAN	500,000.00
Barnstead Elementary School	2,974,314.00
Transfer to Conservation Commission	931.10

# REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARNSTEAD, N.H. ON DECEMBER 31, 2002

_			
<b>Grand Total</b>	Total Ending Balance	189.77 57.239.19 189.37 10.389.97 10.48.20.080.46 305.31 43,735.34 mv 00.030.000.00 00.030.000.00 17.57.4 17,329.72 775.74 17,329.72 175.45 4,975.47 mv 454.36 18,619.28 mv	340.20 0.00 14,226.76 382,372.16 MV = Actual Market Value as of 12/31/2002
_	Ending Balance	3,018.71 2,889.97 80.46 305.31 0.00 2,686.28 1,755.74 1,575.45 1,460.48 454.36	14,226.76 Value as of
	Losses-	00.00	0.00 ctual Market
Income	Dividend Gain	0.00 0.00 0.00 0.00 1,085.84	u-/
	Income 2002	681.53 153.44 80.46 305.31 1,146.27 293.08 73.25 374.64	9,578.58 3,107,98 1,540.20 T = Long Term Gains MV =
	Balance Balance	2,337.18 2,736.53 0.00 0.00 1,540.01 1,462.66 1,502.20	9,578.58 LT = Long 1
	Balance   Year End	49,211.48 7,500.00 20,000.00 43,430.83 mv 30,000.00 110,000.00 110,000.00 3,400.00 70,864.99 mv	266.447.76 155.000.00 < 39,426.02 > 1,466.46 < 5,342.80 > 368,145.40 9,578.58 3,107.98 1  CD = Certificate of Deposits MF = Mutual Funds ST = Short Term Gains LT = Long Term Gains
	ST or LT Unrealized Gains Gain or Loss	247.62 <4,100.59> 1 184.16 34.68 <1,242.21>	256.447.76 155,000.00 < 39,426.02 > 1,466.46 < 5,342.80 > 388,145,40 CD = Certificate of Deposits MF = Mutual Funds ST = Short Term Gains
	ST or LT Gains	247.62	1,466.46 val Funds
	Expenses 2002	<4,426.02>	39,426.02> s MF = Mut
Principal	New Funds Created & Additions To Funds	10,000,00 20,000,00 10,000,00 35,000,00 36,000,00 30,000,00 20,000,00 38,000,00 20,000,00	155,000.00 < ate of Deposit
	Balance Beginning	39,211.48 7,500.00 0.00 37,283.00 0.00 75,000.00 20,000.00 3,400.00 39,680.83	<b>56,447.76</b> :D = Certific
	How Inves.	CD/IP IP ME/IP ME/IP ME/IP	
	Purpose of Trust Fund	Cap Res	nvestment Po
	Name of Trust Fund	Bridge Const School Fund School Cap Imp Hvy Equip Hvy Garage Fire Truck Lib. Dev. School-G & T School-G & T School-Cisab Cistern	TOTAL  IP = NH Public Deposit Investment Pool
	Date	1985 1995 1997 1997 1997 1999	TOTAL

Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 2002

<b>Grand Total</b> Total Balance Realized	16,455.30 mv 1,334.21 3,550.53	21,340.04
Expenses Realized 2002 Balance	0.00 983.05 2,550.53	3,533.58
Income Dividend 2002		
Income 2002	25.45 67.74	93.19
Beginning Balance	0.00 957.60 2,482.79	3,440.39
	16,455.30 mv 351.16 1,000.00	17,806.46
ST or LT Unrealized Balance Gain Gain Year End or or Loss Loss	<4,907.33>	<4,907.33>
ST or LT Gain or Loss		0.00
New Funds Created		
Principal Beginning Balance	21,362.63 351.16 1,000.00	22.713.79
How	888	
Purpose of Trust	Cem Care	
Name of Trust	Comm. Fund #1 Vet. Mem Morrison Fund	TOTALS

# REPORT OF BARNSTEAD ROAD AGENT 2002

Maple Street reconstruction was our focus of attention this season. By utilizing our own manpower, we were able to enhance this project to include: 800' of underground drainage with 12 catch basins, 1700' of granite curbing and retaining walls to hold the grade from the sidewalk.

Blasted ledge that was removed from a site on North Barnstead Road was used to widen a section of road near the ball field.

Ledge was found in a pipe ditch line and removed with a hydraulic hammer. Blasting was prohibited due to the close proximity of houses. Large rocks were used in retaining walls and excess material was stockpiled for future use on other highway projects.

The sub-contractors were:

Richard D. Bartlett & Associates, Inc. Licensed Land Surveyors

Scott Fitzmorris, Professional Equipment Operator

Pike Industries Grinding & Paving

Granite State Curbing Setters

Clairmont Paving Sidewalk

Completion date for Maple Street is set for the summer of 2003. Drain grates to be installed, driveways matched to the roadway, disturbed areas will be reloamed and seeded and one inch finish on pavement.

Thank You to all who volunteered their time and efforts to bring this project to completion.

Other projects which occupied our time were the preparation

and paving of sections of Beauty Hill Road, Holmes Road, Hartshorn Road, North Barnstead and Rabbott Lane.

The Highway Department maintains a total of 89.77 road miles of which 64.87 miles are gravel. Each year improvements are made on these roads which include: widening, drainage and the removal of debris to make travel safer and maintenance less difficult.

Respectfully, Robert Eastman, Road Agent

Highway Personnel:

Robert Eastman Road Agent
Michael Tebbetts Foreman/Operator
James Doucette Mechanic/Driver

Peter Holmes Driver Eric Corliss Driver

Part-time Support

Kevin Enright Driver



# ANNUAL REPORT OF THE CHIEF OF POLICE KENNETH A. BORGIA

As of January 1, 2002, the Barnstead Police Department has been under an entirely new Administration and Staffing. Collectively, the current Barnstead Police Employee can account of nearly one hundred years of law enforcement experience. We have been, and are currently, working toward becoming the proactive law enforcement agency that the Town of Barnstead deserves in order to further preserve lives and property. Employees of the Barnstead Police Department strive daily to perform their duties with pride, integrity, and professionalism. Residents and non-residents alike may feel free to visit the Barnstead Police Department at any time to express their questions, comments, or concerns. Many things, great or small, can be accomplished through cooperative efforts. The Barnstead Police Department wishes to thank those who have supported this agency through the year long transition and hopes that the support will continue in the years to come.

Respectfully submitted,

Kenneth Borgia Chief of Police

# BARNSTEAD POLICE DEPARTMENT 2002 ACTIVITY STATISTICS

**TOTAL CALLS FOR SERVICE: 3018** 30 86 Harassment Accidents 2 Inference w/ Freedom Aid to Other Agency 208 Intoxication/Prot. Custody 12 Aid to Persons 131 66 Alarm Activations 37 Juvenile Incidents 17 **Animal Complaints** 230 Lost/Found Property 17 Miscellaneous 694 Assaults Missing Persons 8 27 Burglaries OHRV Complaints 47 56 Civil Matters Property Checks 24 71 Criminal Mischief Sex offenses 8 11 Criminal Trespass 121 Disorderly Conduct 34 Suspicious Activity 62 Domestic Disputes 71 Thefts 4 Fraud/Forgeries 19 Unattended Deaths 34 37 Vin Verifications General Information 18 Welfare Checks

### TOTAL PHONE CALLS RECEIVED: 3627 TOTAL WINDOW CALLS RECEIVED: 745 TOTAL PISTOL PERMIT APPLICATIONS: 64

### **TOTAL MOTOR VEHICLE COMPLAINTS: 672**

Motor Vehicle Warnings 267 Motor Vehicle Summons 62 Summons Reasons (violations):

False Registration Sticker	1	Stop Sign Violation	5
Operating after Suspension	5	Uninspected Vehicle	8
Operating without a License	2	Unregistered Vehicle	4
Passing School Bus	1	Unrestrained Child	4
Reckless Operation	2	Yellow Line Violation	2
Speed	28		

### Motor Vehicle Related Fatalities 1

### **TOTAL ARRESTS: 100**

Domestic Violence Related 14 Felony 13

Child Needing Services Conduct after an Accident Criminal Mischief Criminal Threatening Criminal Trespass Disobeying Police Officer Driving While Intoxicated Driving While Intoxicated	2 1 1 3 12 4 1 34 7 5 3 7	Habitual Offender Harassment Involuntary Hospitalization Motor Vehicle Theft Possession of Drugs Possession of Drugs MV Receiving Stolen Property Reckless Conduct Resisting Arrest Second Degree Assault Simple Assault Theft Transporting Alcohol Violating Probation/Parole	1 1 1 2 7 2 2 2 4 3 18 17 5 2 7
Driving While Intoxicated 2 <sup>nd</sup> False Report to Police Fugitive from Justice	1 1 1	Violating Probation/Parole Violating Protective Orders Warrants (Other Agencies)	2 7 13
· ·		•	

# OSCAR FOSS MEMORIAL LIBRARY ANNUAL REPORT 2002

Statistics continue to grow at the OFML. This year we added 1,789 new items, a record for us and circulated over 16,841 items, which made the circulation up 2,611 from the previous year. The public access computers are in constant use and the meeting room has been booked by many, many groups and organizations. It is so wonderful to have this much needed space for the residents of the Town.

Our Story Hours have been EXTREMELY successful this year under the remarkable leadership of volunteer Dawn McCartney. Dawn, along with several volunteers have created a very popular Wednesday morning event. Stories are read, snacks are shared and lots of crafts have been done. This year, Dawn expanded the Story Hours to incorporate some special programs. There was a Halloween parade and a Christmas party. Also, as part of broadening the Story Hour, one week a program was presented by The Parent Information Center out of Concord, which focused on parenting skills and how to obtain lots of helpful information and resources. The second program that Dawn organized was an Ident-A-Kid program in December. This important program focuses on keeping children safe by offering fingerprinting and photo IDS of the children to keep on file with the parents, etc. We are VERY grateful to Dawn and her helpers for working so hard for the Story Hours.

We joined with CHILIS (The Children's Librarians of New Hampshire) this year for our summer reading program. The title was "Lions & Tigers & Books, On My!" and we used a jungle theme for the program. Over 30 children participated and read over 270 books ranging from *If I Ran the Zoo* to *Flashy Fantastic Rainforest Frogs* and kept our "jungle animals" well fed with peanuts for every book read!

The Library once again sponsored a successful Meet the Candidates Night in March. We also co-sponsored "An Evening With Burt and I" which was an evening filled with laughter and fun. We look forward to offering more programs for the town.

We continue to work with BCB, Barnstead College Bound. The

BCB is a collaborative project between the Barnstead schools, the Library and the North Barnstead Congregational Church. A grant has been funded by the Penny Pitou and Mike Pilo Family Fund of the Lakes Region Charitable Foundation. Through this grant we have been able to add a College Information center in the library and continue to update and add to the materials. We were also pleased to host two separate events: A College Reunion in January which combined students already in College, with those who were soon to start and a seminar in November, *How to Select and Pay for College*.

Bonnie Brannigan continues to serve as Assistant Librarian and I continue in my 19<sup>th</sup> year. Pamela Welch and Karen Mountain, share the 20-hour library aide position. We have a very dedicated Board of Trustees, Suzanne Allison, Len Faria and Roberta Gould. All of us share in high expectations for the library and hope to continue to meet the needs of the Town of Barnstead. We all realize that the library belongs to YOU and hope you find the time to come in and see what the library has to offer.

Respectfully submitted,

Susan T. Conrad, Library Director



# OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS DECEMBER 31, 2002

Receipts Town App. Donations	Salary Acct \$43,400	Directors Acct \$14,150.00 555.00	Savings Acct
Memorial Boo	ks	100.00	
Histories			195.00
Fines			843.06
Copier		131.00	80.00
Interest		12.56	21.46
Reimbursed		485.65	
Unexpended S	Salaries	1,591.35	
Transfer		2,850.00	
Gift			286.50
Other		52.00	
Totals	43,400.00	19,927.56	1,426.02
Expenses Salaries &			
Benefits	\$43,199.49		
Books		7,873.57	
Periodicals		604.08	
Outreach		84.50	
Telephone		1,131.15	
Maintenance		1,763.90	
Librarian's Ma		3,404.84	
Major Equipme		221.23	
Staff Develop		270.49	
Computer/Cop		147.50	
Miscellaneous		3,177.47	4 400 00
Sub Totals	43,199.49	18,678.73	1,426.02
Paginning			
Beginning Balance	\$43,400.00	\$4,053.12	¢1 070 1E
Ending	743,400.00	94,003.12	\$1,878.15
Balance	200.51	5,301.95	3,304.17

Respectfully submitted,

Leonard Faria

### REPORT OF THE BUILDING INSPECTOR

During 2002, a significant change in the number of building permits issued for new houses was initiated by the town through the adaptation of the "INTERIM GROWTH MANAGEMENT REGULATION" on June 29. The issuance of permits for new houses in 2002 ceased as of the posting date of May 8 and applications were accepted for the 2003 quota of 32 new houses. All other permits continued to be processed and inspections carried out. In mid August, a new building inspector was appointed who took Robert Simpson's place.

Building permit fees for all construction during 2002 was \$15,775.00 The following is a list of the permits issued by type:

New Homes	69
Modular Homes	19
Duplex Modular Homes	1
Mobile Homes	0
Total Houses	<u>89</u>
Commercial	1
Barns and Garages	21
Additions & Renovations	24
Sheds & Out Buildings	6
Decks & Porches	16
Pools	2
Repair & Replace (roof, side)	6
Fence	1
Demolition	6
Electrical	32
Plumbing	6
Renewals	13
New Houses - 2003 Approvals*	29 *as of 12/31

2003 will bring with it a new set of state and town building codes. The state has adopted the 2000 International Building Code, effective September 14, 2002. We will continue to implement building codes through permits and inspections to improve the quality of construction projects within the town.

Respectfully submitted,

Karl Bahr, Building Inspector

### BARNSTEAD PLANNING BOARD ANNUAL REPORT

Planning Boards in the State of New Hampshire have the responsibility to guide the growth and development of the community. To accomplish that, state law requires that every planning board shall, from time to time, update and amend a Master Plan.

In 2002, the Barnstead Planning Board has been working diligently with the Master Plan Steering Committee to provide the Town with a revised Master Plan. The purpose of a Master Plan is to take input from the community at large and to document the direction the people who live in the community want to see the town headed. The Capital Improvement Plan uses the information from the Master Plan to project spending over a five-year period so that the Selectmen, the Budget Committee and the Town Meeting can budget appropriately and accomplish specific goals while controlling spending. The Planning Board will work toward adopting a revised Master Plan and Capital Improvement Plan during the first two months of 2003.

This year, the Planning Board enacted measures to control the growth of the Town of Barnstead. In 2001 the number of building permits for new homes jumped from a ten-year average of nine per year to a total of 137 in one year. Alarmed by this increase and with the number of building permits for new homes at 87 by the beginning of June 2002, the Board posted a notice to adopt a temporary growth limitation ordinance. This stopped the issuance of building permits until a special election could be held. The voters overwhelmingly supported the limited growth ordinance at the special election in June. With the adoption of the Interim Growth Ordinance in June, the Planning Board is addressing the issues of overcrowding in the elementary school, high school enrollment, and the strain on municipal services in town. To continue these growth control measures, the Board has placed a permanent growth control ordinance on the ballot for this year's Town Meeting.

Respectfully submitted,

David F. Murley, Chairman William Evans, Vice-Chairman Jon Showers Jr, Secretary Francis Sullivan, Selectmen's Rep. David Kelley, Member Peer Kraft-Lund, Member David Allen, Member David Kerr, Alternate James Fougere, Alternate Vincent Miller, Alternate

### REPORT OF THE CONSERVATION COMMISSION

In the year 2002, the Conservation Commission took a step toward accomplishing several major projects begun in previous years including working with B.H. Keith Consultants, who were preparing a Forest Stewardship Plan for the Harrison property off Gilmanton Road. In addition, a significant parcel of land in town was protected through a Conservation Easement on the Pitman property.

The Stewardship Plan is basically a forest management plan for the Harrison property. It was written with the Commission's management goals in mind, including wildlife habitat management, properly managing the timber resource, improving recreational opportunities on the property, as well as opening up overgrown vistas. In order to accomplish these goals, tree clearing is going to be carried out in the early winter months of 2003. The funds raised from the timber sale will go back into the property for restoration activities such as landscaping the entrance road, and providing cost sharing funds for habitat restoration work through the NH Fish and Game. Funds will also go toward management efforts at other properties owned by the town and management by the Conservation Commission as well as allowing new projects.

The Pitman Conservation Area is a 100-acre parcel of land made up of two lots on Pitman Road which is protected by an easement through the generosity of Ken and Roberta Pitman. They made this gift in memory of George and Alma Pitman, lifetime residents of Barnstead. The easement restricts development within the parcels on a permanent basis, while remaining the property of the Pitman's and also continuing to be on the town's tax role. Also, like all conservation easements held by the Town, this property will remain open to low impact public use.

The process of defining the scope and limits of the easement, surveying the land, and establishing the precise language of the easement was a lengthy process; made possible by the efforts of a number of community members including the Pitman's and the commission members. Anyone interested in learning more about protecting land for Barnstead's future through easements should contact members of the Commission.

The Conservation Commission would like to thank the Barbas Family of Woburn, Mass. for the outright donation of an undeveloped parcel of land in Locke Lake. The future management of this parcel is still under

discussion.

Other projects included: working with the Recreation Committee on proposed projects at the Stevens property and management of the White Oak Road/beach property.

At this time we have an opening for a full member and alternate members of the Commission, all interested volunteers who could contribute their time and energies please feel free to call or come to a meeting on the first Wednesday of the month (7:30 p.m.) at the Town Hall.

Respectfully submitted,

James Fougere, Chairman Edward Tasker, Sel. Rep. William Carpenter Charles Publicover Holly Bickford Ernest Locke Jr Joseph Bushinski

Richard Bickford, Alternate

### CONSERVATION COMMISSION TREASURER'S REPORT

BALANCE 1/1/02	1,503.71
Total Deposit	931.10
Total Interest	-0-
Total Expenses	6,613.75
Transferred from NHPI to Fleet	1,500.00
Transferred from Intersecurities	5,000.00
Bank Charges	7.03
BALANCE 12/31/2002	2,314.09
BALANCE 1/1/02	12,300.65
Intersecurities, Inc. (Aim Fund) Loss	1,993.69
Transferred to Fleet	5,000.00
BALANCE 12/13/02	5,306.96
BALANCE 1/1/02	3,603.27
NH Public Investment Pool Transferred to Fleet	1,500.00
Interest	37.56
BALANCE 12/31/02	2,140.83

Respectfully submitted,

Marjorie J. Terry, Treasurer

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and the surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression costs.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or <a href="www.des.state.nh.us">www.des.state.nh.us</a> for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands website at <a href="www.nhdfl.com">www.nhdfl.com</a> or 271-2217 for wildland fire safety information.

### ONLY YOU CAN PREVENT WILDLAND FIRES

### 2002 FIRE STATISTICS

(All Fires Reported thru November 10, 2002)

TOTALS BY COUNTY		CAUSES OF FIRES REI	CAUSES OF FIRES REPORTED	
	# of Fires	<u>Acres</u>		
Belknap	52	13.5	Arson/Suspicious	43
Carroll	80	10.5	Campfire	31
Cheshire	39	17	Smoking	32
Coos	3	2.5	Children	32

### **TOTALS BY COUNTY**

### CAUSES OF FIRES REPORTED

# o	Acres	
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

Rekindle of Permit	3
Illegal	7
Lightning	36
Misc.*	356

	<b>Total Fires</b>	<b>Total Acres</b>
2002	540	187
2001	942	428
2000	516	149

(\*Misc.: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

Lee A. Gardner Forest Ranger George R. Krause II Forest Fire Warden



### **BCEP SOLID WASTE DISTRICT**

www.bcepsolidwaste.com

### A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2003. Having said this, an explanation is required, as payments by the towns have changed slightly. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census. Population figures used for the 2003 apportionment are 2001 estimates by the NH Office of State Planning, base on the 2000 U.S. census.

	1990	2000	2001 OSP
Town	Census	Census	Estimate
Barnstead	3,100	3,886	3996
Chichester	1,942	2,236	2335
Epsom	3,591	4,021	4184
Pittsfield	3,701	3,931	4035
Totals	12,334	14,074	14,550
	2003	2003	Increase
Town	Rate	Apportionment	(Decrease)
Barnstead	27.4639%	159,344.27	(854.52)
Chichester	16.0481%	93,110.33	932.13
Epsom	28.7560%	166,840.95	1,076.84
Pittsfield	27.7320%	160,899.44	(1,154.45)
Totals	100.0000%	580,194.99	-0-

2002 recycling revenues stabilized during the year. While revenue was below some years, it was an improvement from 2001. By closely monitoring revenues and expenditures, the District Committee has been able to operate the facility without the need to increase tax revenues for several years.

Several changes are anticipated during 2003. The compost and burn piles will be moved to a new area behind the building and off the old dumping site. A canopy will most likely be installed over the canisters at the rear of the building to allow the District to comply with

the National Storm Water Pollution Prevention Plan as required by the EPA. Please bear with us as we embark on another round of construction.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month at the District facility at 7:00 p.m. The Public is invited.

Tonnage Comparison Garbage Demolition Tires	1999 2,468.5 696.7 73.4	2000 2,315.1 853.7 73.8	<b>2001</b> 2,134.6 743.2 55.3	2002 2,043.7 654.8 85.2
Total Waste	3,238.6	3,242.6	2,933.1	2,783.7
Cardboard Newspaper Mixed Paper Aluminum Cans Tin Cans Plastic Auto Batteries Scrap Metal All Other Materials	196.2 165.3 210.6 17.8 60.1 45.9 32.9 0.0 71.1	271.2 138.9 705.6 14.8 46.7 52.0 9.1 491.1 66.9	205.9 153.4 392.0 20.0 55.0 76.8 8.5 600.9 75.2	181.6 135.6 251.2 38.2 81.8 63.0 14.2 579.3 107.5
Total Recycled	799.9	1,786.3	1,567.7	1,452.3
Tax Benefit of Recycling Recycling Revenue 4: Avoided Tipping Fee 4:	2,432.23	<b>2000</b> 97,510.15 56,418.29	<b>2001</b> 54,181.34 63,589.50	<b>2002</b> 76,692.71 58,322.73

Total Tax Savings 91,271.27 153,928.44 117,770.84 135,015.44

### REPORT OF THE HEALTH OFFICER

I would like to pass on an excerpt from DES' Fact Sheet. entitled "Maintenance and Decommissioning Requirements for Monitoring Wells Associated with Hydrogeologic Investigations"

Monitoring wells are typically installed at commercial and industrial properties when properties are sold or if contamination is suspected. Monitoring wells are also frequently installed near public water supply wells. Improperly maintained monitoring well can have serious consequences, because it can serve as a direct conduit for the vertical movement of point and non-point pollution into the groundwater from the land surface. A property owner having an improperly maintained or abandoned well that is determined to be the source of subsurface contamination may be liable for costs associated with remediating contamination.

Data obtained from improperly maintained monitoring wells can be incorrect and/or misleading, resulting in erroneous interpretations. Proper maintenance and abandonment of monitoring wells prevent the transportation of contaminants to water- bearing geologic formations and the introduction of pollutants into the groundwater.

Recognizing the importance of proper well maintenance, State law (RSA 482-B:15) states that "All wells shall be maintained in a proper condition to conserve and protect groundwater resources and shall not be a source or cause of contamination or pollution of the water supply of any aquifer."

The DES has authority to enforce the law under RSA 482-B:16 and may seek legal action where it is determined that monitoring wells are not maintained and pose a threat to groundwater quality. Department personnel will investigate complaints of improperly maintained wells and inspect the condition of monitoring wells encountered during routine site visits to ensure that wells are properly maintained and not potentially impacting groundwater quality.

Respectfully submitted,

Stanley Devorin-Post, Health Officer

# BARNSTEAD PARKS & RECREATION ANNUAL REPORT 2002

The Parks and Recreation Committee members first wish to recognize and thank all the volunteers that assist throughout the year thereby allowing us to provide the programs and events that we do.

Our Committee members and core group of assistants all volunteer countless hours of our time to meet some of the recreational needs in our community.

Once again this year we had full rosters in our Soccer Program for Barnstead children in Grades K-4 and Basketball for Grades K-3. Basketball went smoothly: Soccer was challenging at best with the increase in children signed up to play. A special thanks you to the volunteer coaches and parents that assisted us with both programs. Our goals with this age group are to teach the basics of the games as well as good sportsmanship. Without all of you, we would not be able to provide these events for our children.

The Annual Chili Night was a fun get together once again this year. We were very pleased to have Tony Bugieda in attendance. It just wouldn't feel right to go through the food line without some sort of remark or two from Tony! Thanks to all the volunteers that organized, cooked or served, set up or helped to clean up and especially those who came out for some community social time.

This year's Summer Concert Series, organized by the Parks and Recreation Committee Members, was well attended and very entertaining. We hired a great selection of artists and performers. We received positive feedback from the residents and neighbors. We are looking forward to next year's program. We wish to thank the Barnstead Parade Congregational Church members for allowing us to use their property and for their combined efforts with the Boy Scouts in providing refreshments during our concerts.

The basketball court and ice rink was used a great deal of the time especially when the weather cooperated. Tony was there day and night with a great group of volunteers working hard to keep the ice in skate able condition. A special thanks to all our helpers, we appreciate and applaud all your efforts. We hope to clean up and develop more

of that area next year so as to better utilize the land, facilities, and space available.

We'd like to thank Road Agent Bob Eastman and the Highway crew for all their assistance with our park projects throughout the year. We'd like to thank Fire Chief George Krause and the members of the Fire/Rescue Department that assisted us numerous times with water applications for the ice rink, and for providing ambulance coverage during our 5K Road Race as part of Old Home Day festivities. We'd like to thank Jennifer Bartels, our Beach Attendant, for her paid assistance with the Town Beach located off White Oak Rd. We'd also like to thank Principal O'Neil and the School Board Members for the use of the Barnstead Elementary School Gymnasium and Soccer field for our sports program.

### Respectfully submitted,

Anthony Bugieda, Chairman Sarah Riley, Committee Member Mike Akstin, Co-Chairman Chris Carazzo, Committee Member Mary Jane Dascoli, Co-Chairman, Treasurer, Secretary Suzanne Allison, Committee Member

# BARNSTEAD PARKS AND RECREATION COMMITTEE TREASURER'S REPORT

Balance on hand 1/1/2002	968.35
Total Deposit Total Expenses Transferred to NH Public Investments Transfer Fees	710.00 1,753.82 2,000.00 16.00
Balance on hand 12/31/2002	1,908.53
Interest on NH Public Investment Pool	57.99
Balance on hand 12/31/2002	1,966.52

Respectfully submitted,

Marjorie J. Terry, Treasurer

# BARNSTEAD OLD HOME DAY 2002

Our fourth annual Old Home Day celebration was another success in spite of the weather. A very dry summer prevented the Fireworks display, and a little bit of much needed rain had the audience for the band concert seated under tents. The day was the usual collection of games, demonstrations, entertainment and good food we have all come to expect.

The Committee would like to thank all those who donated their time and resources to this event. We feel that this is a special day and hope to keep it that way by having it on one day, in one place, with everyone doing what they can. Come and join us again.

Respectfully submitted,

Len Faria, Chairman

### BARNSTEAD OLD HOME DAY TREASURER'S REPORT

Balance on hand 1/1/2002	1,167.80
Total Deposit	11,253.47
Total Expenses	8,957.14
Transferred to NH Public Investment Pool	2,700.00
Checks and Fees	36.05
Balance on hand 12/31/2002	6,128.08
Interest on NH Public Investment Pool	4,913.07
Balance on hand 12/31/2002	4,992.91

Respectfully submitted,

Marjorie J. Terry, Treasurer

### SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist had a busy year in 2001. We held sessions in January and March, and had work sessions to update the checklist for the March Town and School Elections.

This was the year for the Verification of the Checklist, as mandated by the State to be done every ten years. The verification was completed between the months of April and August as required. Letters were sent to voters who had not voted since 1998, to verify their voting status. There were sessions held in June, as published, for updating. Many names were purged as a result of this verification.

We also held sessions and updated the checklist for the Special School District meeting held in November.

It is a never-ending task maintaining the checklist, as so many people transfer their residence from one area to another.

Respectfully submitted,

Judith L. Forsyth Frances J. Eastman Marjorie J. Terry Supervisors of the Checklist

### LAKES REGION COMMUNITY SERVICES COUNCIL

Lakes Region Community Service Council provides support and services to families with children and adults who have developmental disabilities and live in Barnstead and the surrounding communities. Some of the supports we provide to people with disabilities includes: support to families, respite, help to find jobs, help with keeping employed, involvement with community events, assistance with personal care needs and transportation.

Last year we again used the funding requested to support a recreation position. The recreation coordinator has been working on providing recreational opportunities for individuals in the Barnstead area and surrounding towns. She has been collaborating with local associations that already have existing programs and providing assistance to make the programs inclusive for all to participate.

We would like to thank the citizens of Barnstead for your on-going and future support of making recreation opportunities available for all to participate.

Respectfully submitted,

Richard Crocker Executive Director

## MARRIAGES REGISTERED FOR THE TOWN OF BARNSTEAD, NEW HAMPSHIRE Year Ending December 31, 2002

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
01/12	Ctr Barnstead	Jeffrey T Godfrey Amy S Basher	Ctr Barnstead Ctr Barnstead
01/26	Barnstead	Brad L Archambault Carrie A Blackey	Ctr Barnstead Ctr Barnstead
02/14	Barnstead	Kenneth J Poulin Donna M Poulin	Ctr Barnstead Ctr Barnstead
02/16	Bow	Bradley W Giuda Wendy G Corliss	Epsom Barnstead
03/15	Ctr Barnstead	Perry J Grinbaum Olga M Babushkin	Montreal Ctr Barnstead
04/20	Hampton	Brian E Shea Debra A Gendron	Concord Ctr Barnstead
05/04	Laconia	Joseph Arruda Jeannette L Herbert	Laconia Ctr Barnstead
05/11	Barnstead	Rainer J Cooney Cheryl M Stemm	Ctr Barnstead Ctr Barnstead
05/11	Pittsfield	Frank E Graham Tina M Couturier	Epsom Barnstead
05/31	Manchester	John C Reed Michelle L Demusz	Ctr Barnstead Ctr Barnstead
06/01	Jackson	Michael D Adkins Lyla J Duncan	Barnstead Barnstead
06/14	Ctr Barnstead	Mark T Pontbriand Lisa A Gendron	Ctr Barnstead Ctr Barnstead
06/26	Barnstead	Jonathan Montgomery Michelle L Fiumara	Barnstead Barnstead
06/29	Ctr Barnstead	David S Snyder Beckie J McWhirter	Ctr Barnstead Ctr Barnstead
07/15	Bristol	Earle L Chase Julia A Grant	Ctr Barnstead Ctr Barnstead

Date of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
08/03	Barnstead	Warren C Carberg Adele F Rustino	Barnstead Concord,MA
08/03	Ctr Barnstead	John O Olson Caron J Pludra	Ctr Barnstead Ctr Barnstead
08/10	Barnstead	Ryan L. Stockman Angela L Locke	Ctr Barnstead Ctr Barnstead
08/10	Ctr Barnstead	Thomas A Croft Tammie L Myers	Ctr Barnstead Ctr Barnstead
08/10	Laconia	Kevin M Chafe Leander Genesky	Ctr Barnstead Ctr Barnstead
08/17	Barnstead	James M Fisk Stacie P Hicks	Barnstead Barnstead
08/23	Barnstead	Paul S O'Keefe Gail S Gilman	Ctr Barnstead Ctr Barnstead
09/07	Pittsfield	Scott R Littlefield Belynda R Bickford	Pembroke Ctr Barnstead
09/11	Ctr Barnstead	Brian J Lockwood Darlene I Carder	Ctr Barnstead Ctr Barnstead
09/14	Pittsfield	Michael D Riel Kimberly A Grant	Ctr Barnstead Ctr Barnstead
09/21	Epsom	David A Dumas Carole I Werren	Barnstead Barnstead
09/21	New Durham	Glenn H Merriwether Kathleen G Moody	Ctr Barnstead Wolfeboro
09/28	Wolfeboro	James D Childress Lee A Palmer	Ctr Barnstead Ctr Barnstead
09/28	Wolfeboro	Christopher Ramstrom Kathleen J Gust	Ctr Barnstead Barnstead
10/05	Concord	Jarrod M Falk Andrea L Barnes	Barnstead Barnstead
10/05	Jackson	John K Ashley Ruth M Dickey	Ctr Barnstead Ctr Barnstead

Date Of Marriage	Place of Marriage	Name/Surname of Groom & Bride	Residence
11/08	Epsom	David J Sharpe Gina R Barton-French	Ctr Barnstead Ctr Barnstead
11/09	Barnstead	Daniel R Covey Monique A Covey	Ctr Barnstead Ctr Barnstead
11/15	Ctr Barnstead	William R Evans Anne V Johnson	Ctr Barnstead Ctr Barnstead
12/01	Ctr Barnstead	George W Sapier Cynthia K Holske	Ctr Barnstead Ctr Barnstead



"Marriage" of Center Barnstead, Barnstead Parade Fire Departments, and Barnstead Rescue

# BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31 2002

Name of Mother	Terri Russell Amy Fontaine Susan Gray Jennifer Thomson Olga Babushkin Jennifer Forest Jennifer Forest Jennifer O'Sullivan Kristie Smith Joyce Jackson Nicole Carter Melissa Catauro Lisa Pepe Mary Cote Anita Becker Beth Stevens Sheila Barnes Paula Phelps Briana Miller Sheila Burnette
Name of Father	Kevin Russell Scott Fontaine Dennis Gray James Thomson Perry Greenbaum Shane Forest Andrew O'Sullivan David Smith Jerome Jackson Mark Carter Anthony Catauro Joseph Pepe Paul Cote William Becker William Stevens John Barnes Travis Phelps Joseph Miller Eric Burnette
Name of Child	Katelyn Shea Russell Scott Joseph Fontaine Reilly Morgan Gray Isabella Mariah Thomson Joshua Froim Greenbaum Benjamin Shane Forest Martin Vose O'Sullivan Anna Kristie Smith Jordan Immanuel Jackson Tessa Renee Carter Alexander Owen Catauro Joseph Fredrick Pepe Abigail Katherine Cote Patricia Anna Becker Richard Eastman Stevens Kelly Jean Barnes Sarah May Phelps Cortland Joseph Miller Katelyn Rose Burnette
Place of Birth	Dover Rochester Concord Rochester Concord Concord Concord Concord Concord Rochester Laconia Manchester Franklin Concord Concord
Date of Birth	01/24 001/24 001/27 002/08 003/10 004/23 005/08 005/08 005/31

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
06/17	Portsmouth	Samantha Renee Simpson	Scott Simpson	Deborah Simpson
07/13	Dover	Jonah Glenn Nimirowski	Glenn Nimirowski	Holly Nimirowski
07/14	Concord	Meadow Elizabeth Ann Hill	Brian Hill	Wendy Hill
08/02	Manchester	Becca Rose Agnes Wenzel	Paul Wenzel	Christine Wenzel
08/10	Portsmouth	Patrick Anthony Cloutier	Anthony Cloutier	Denise Cloutier
08/23	Concord	Corrin Ruth Francisco	Scott Francisco	Angela Francisco
20/60	Concord	Cody James Gayer	Jamie Gayer	Bonnie Gayer
09/19	Concord	Georgie Elizabeth Martin	Gregory Martin	Jennifer Martin
10/09	Concord	ZavierDaniel Parelius	Walter Parelius	April Parelius
10/15	Manchester	Shaylee Rose Artus	Brian Artus	Heather Artus
10/15	Concord	Kassidy Rosie Lynn Kelley	Michael Kelley	Hollie Kelley
10/24	Nashua	Naomi Skye Harper	Jesse Harper	Jennifer Harper
11/13	Exeter	Madeline Faye Kriete	Bill Kriete	Sharon Kriete
11/18	Concord	Gustav Cole Rodenberg	David Rodenberg	Shawna Rodenberg
11/18	Concord	Meagan Parker Antonucci	Anthony Antonucci	Kniertje Antonucci
11/29	Barnstead	Peter Royce Dudley	Michael Dudley	Robin Dudley
11/30	Concord	Fiona Kate Wilson	Michael Wilson	Carla Wilson
12/04	Laconia	David James Parker	Steven Parker	Christina Parker
12/09	Concord	Payton Ashlynn Everett	Joseph Everett	Catherine Everett
12/26	Concord	Emma Kate Vignola	Joseph Vignola	Allyson Vignola

## DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2002

MOTHER'S MAIDEN NAME	Martha Lindh Catherine Mulcahy Hazel Van Winkle Elizabeth Holmes Lucille Look Rita Brooks Theresa LaPlume Unknown Rose Valliara Erla Curtis Lynne Gauron Bessie Mc Duffie Augusta Clifford Leatha Ennis Shirley Greene Anna O'Malley
FATHER'S NAME	John Costello Leonard Flynn George Schaefer Harry Perry William Smith Roland Brigham Richard Martineau Unknown Hamilton Charles Dupont Robert Miner Kevin Morse Rexford Wheet Adolph Blood John Swinford Richard Stock Andrew Kenney
NAME OF DECEASED	Anna M. Merriwether Eileen P. Bernard Mildred L. Bean William H. Perry William T. Smith Donald R. Brigham Bryan C. Martineau Beatrice A. Dinico Georgianna Provencal Harold A. Miner Adam L. Morse Merle R. Wheet Elizabeth H. French Jerry W. Swinford Donald A. Stock Alice Silveira
PLACE OF DEATH	Wolfeboro Laconia Milford Concord Manchester Concord Rochester Barnstead Concord Epsom Barnstead Concord Epsom Barnstead Concord Cort.
DATE OF DEATH	01/14 01/25 01/23 01/25 01/25 02/11 03/02 05/03 05/03 06/05 06/12 06/12 08/30 09/07

MOTHER'S MAIDEN NAME	Christine Kalinin Amelia Shumann Edith Sargent Alice Gardner Alice Richard Sophie Sczymkowicz Delia Boudreaux Alveda Fischer
FATHER'S NAME	Fritz Boocting Amos Eldridge Howard Mcintosh Harold Gardner Joseph Lesieur Adam Wudyka Eugene Bernard Louis Houle
NAME OF DECEASED	Ferdinand O. Boocting Bertha E. Oberg Phyllis L. Yeaton Kenneth S. Gardner Maurice W. Lesieur Walter A. Wudyka Joseph T. Bernard Linda H. Rott
PLACE OF DEATH	Concord Laconia Concord Concord Concord Ctr. Barnstead Concord
DATE OF DEATH	10/23 10/27 10/31 11/15 11/28 12/13

### **SUMMARY**

## Town of Barnstead Warrant for 2002 Annual Meeting

1.	To choose all necessary Town	Officers for	the year ensuing.
	1 Selectman	3 year term	Francis Sullivan
	Af	ter recount v	with Paul K. Landry
	1 Road Agent	3 year term	Robert Eastman
	2 Planning Board Members	3 year term	David Allen
			William Evans
	1 Library Trustee	3 year term	Roberta Gould
	1 Overseer of Public Welfare	1 year term	Robert Simpson
	1 Trustee of Trust Funds	3 year term	Karen Montgomery
	1 Budget Committee Member	1 year term	Wellington Bartels
	2 Budget Committee Members	3 year term	John Cotton
			Thomas Frangione
	1 Moderator	2 year term	Richard Golden
	1 Supervisor of the Checklist	6 year term	Judith Forsyth

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

**Passed** 

3. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the second year's payment for the fully equipped 10-wheel dump truck for the Highway Department. (Recommended by the Selectmen and Budget Committee).

Passed

- 4. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. (Recommended by Selectmen). (Not Recommended by Budget Committee). Defeated
- 5. To see if the Town will vote to withdraw the sum of \$35,000 from the Cistern Capital Reserve Fund for the purpose of installing a fire cistern in the village of Center Barnstead. (Recommended by Selectmen and Budget Committee).

**Passed** 

6. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of completing architectural plans and specifications for the development of the Town Hall basement. (Recommended by Selectmen and Budget Committee).

Amended to read \$1,000 Passed

- 7. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of building a small holding facility to house up to 3 dogs/cats. (Recommended by Selectmen and Budget Committee).

  Defeated
- 8. To see if the Town will vote to raise and appropriate the sum of \$3,300 for the purpose of applying a Milfoil Treatment on Suncook Lake. (Recommended by Selectmen and Budget Committee).

  Passed
- To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
- To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

  Passed
- 11. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

**Passed** 

12. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

Passed

13. To see if the Town will vote to establish a Capital Reserve Fund entitled Highway Garage Capital Reserve under the provisions of RSA 35:1 for the purpose of expanding the Highway Garage to provide adequate shelter for Town vehicles and equipment and to appropriate the sum of thirty thousand dollars (\$30,000)

- to be placed in this fund. (Recommended by Selectmen and Budget Committee). Passed
- 14. To see if the Town will vote to discontinue those portions of the right-of-way of Maple Street no longer required for highway purposes. (Recommended by Selectmen). Passed
- 15. To see if the Town will vote to raise and appropriate the sum of \$2,390,520.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen).(Budget Committee Recommends \$2,383,420.00)

  Amended to \$2,383,420 for final figure Passed
- 16. To Transact any other business that may legally come before this meeting.



### CITIZEN OF THE YEAR 2002 CAROL TIEDE

When looking for heroes, people to admire and look up to, we often search far from home when the greatest of heroes is standing right next to us. Carol Tiede is one of these quiet heroes. Always there whenever you need her with a helping hand and a smiling face. Carol is a positive role model for us to learn from. The townspeople of Barnstead showed their appreciation for all she does by honoring her this year as our Citizen of the Year.

Priscilla Tiede

### **LEIGHTON TASKER**

Lt. Col. Retired Leighton Tasker Barnstead's Citizen of the year 2000 was born and raised here and except for years in the military he has made Barnstead his home.

Some of his many interests are: fishing, hunting, and gardening. He tends a large garden and keeps many others supplied with fresh produce each year. He holds memberships in many organizations American Legion, Masons, and Shrine among them.

He is a devoted family man. Leighton was married to his dear wife Beulah in 1933. They have one son and one grandson.

Carol Tiede



### \*\*\*\*\*\*\*\*\*\*\*



Citizen of the Year 2000 Leighton Tasker

Citizen of the Year 2001 Elvia Hetu (R)

Citizen of the Year 2002 Carol Tiede (L)

\*\*\*\*\*\*\*\*\*\*\*

### **2003 HOLIDAY SCHEDULE**

The Town Offices will be closed for the following:

President's Day	Monday	February 17
Memorial Day	Monday	May 26
Independence Day	Friday	July 4
Labor Day	Monday	September 1
Veteran's Day*	Tuesday	November 11
Thanksgiving	Thursday	November 27
	Friday	November 28
Christmas Eve Day	Wednesday	December 24 @1:00pm
Christmas	Thursday	December 25
Day after Christmas	Friday	December 26
New Year's Day	Thursday	January 1, 2004

\*The Selectmen will not meet on Tuesday evening November 11, 2003 but will instead hold their regularly scheduled meeting on Monday evening, November 10, 2003 @ 6:30 p.m.

### 

Fiscal year begins

January 1

January 1	riscar year begins
February 4	Last day for petitioning Selectmen to include an article
	in the warrant
March 1	Last day to file application for property tax exemption,
	credit, abatement, or deferral, for 2002 tax year
March 11	Town Meeting (elections)
March 15	Town Meeting (business portion)
March 22	Annual School District Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current land use
April 15	Last day for taxpayer to file report of all timber cut
December 31	Fiscal year closes

## TOWN OFFICIALS, BOARDS, COMMITTEES & COMMISSIONS

BOARD OF SELECTMEN 269-4071	RESCUE 911
Michael Akstin, Chairman *2004	FIRE & RESCUE
Francis Sullivan *2005	George R. Krause II, Chief
Edward A. Tasker *2003	Emergency 911
Meetings: Tuesday 6:30pm- 9:30pm	Non-Emergency
Karen Montgomery, Selectmen's Sec.	Station 1 - Parade 435-6691
Eleanor Drew, Office Manager	Station 2 - Center <b>269-4121</b>
Carol Locke, Assessing/ZBA/PB Sec.	FIRE WARDEN
Mon. Wed. Thurs. Fri. 8:30am-4:30pm	George R. Krause II
Tues. 8:30am-9:00pm	POLICE DEPARTMENT
TOWN CLERK/TAX COLL. 269-4631	Kenneth Borgia, Chief
Cynthia L. Treadwell *2004	Emergency 911
Teresa L. Scahill, Deputy	Non-Emergency 269-8100
Mon., Wed., Thurs., Fri. 9am-4:30pm	EMERGENCY MANAGEMENT
Tues. 9am-7:00pm	Board of Selectmen 269-4071
OSCAR FOSS LIBRARY 269-3900	CONSERVATION COMMISSION
Susan T. Conrad, Director	James R. Fougere, Chairman
Bonnie Brannigan, Assistant	HIGHWAY DEPARTMENT
Mon., Tues. 2pm-8:00pm	Robert Eastman, Road Agent *2005
Wed. 10am-5:00pm	
Thurs. 5pm-9:00pm	TREASURER 269-4071
Fri. 2pm-5:00pm	Marjorie J. Terry *2003
Sat. 9am-12:00pm	Mary Corliss, Deputy
BUILDING INSPECTOR 269-2299	Mon. 8:30am-4:30pm
Karl Bahr, Inspector	Tues. 8:30am-4:30pm
Thurs., Fri. 3pm-5:00pm	6:30pm-9:00pm ZONING BOARD 269-2299
Tues. Evening 6:30pm-9:00pm	20111112 2071112
MODERATOR	Mark Sargent, Chairman  Meetings: 3 <sup>rd</sup> Mon. of Month
Richard L. Golden *2004 PLANNING BOARD 269-2299	PARKS AND RECREATION 269-4073
12,000	OLD HOME DAY COMMITTEE
David Murley, Chairman	BUDGET COMMITTEE
Meetings: 1 <sup>st</sup> Thurs. of Month ASSESSING OFFICE 269-4071	Vernon Hipkiss, Chairman *2004
	Thomas Frangione *2005
	John Cotton *2005
By Appointment Only SUPERVISORS OF CHECKLIST	Wellington Bartels IV *2003
	Paul K. J. Landry *2003
ivial joins of voir j	Robert Simpson *2004
11411000 01 4401111411	AUDITOR
Judith Forsyth *2008 TRUSTEES OF TRUST FUNDS	Paul Mercier
Karen Montgomery, Treasurer *2005	OVERSEER OF PUBLIC WELFARE
9	Robert S. Simpson *2003
Alice LaBrecque *2004 Stuart Merrill *2003	BCEP (SOLID WASTE DISTRICT)
HEALTH OFFICER	Earl H. Weir, Dist. Admin. 435-6237
Stanley Post	Mon. Wed. Thurs. Fri. 8am-4:00pm
Stariley 1 OSL	& Sat.
	u outi