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2003

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31, 2003

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 Janet F. Allen
. 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

Barnstead's Memorial Day Observance

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2003

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, 2003

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DEDICATION

Our 2003 Annual Town Report is being dedicated to **Richard Golden**

Richard L. Golden was born on April 22, 1934 to Linwood and Betty Golden in Sanford, Maine. He grew up in Maine, New York, but spent the most time in Barnstead. Richard has three children - Scott, Quinn, and Shanda and three stepchildren - John, Michelle, and Walter. He served in the New Hampshire National Guard.

Richard has served Barnstead in many different ways during his career. He was a member of the Barnstead police department for eleven years between 1960 - 1971, as a Library Trustee from 1966 - 1977, and as Town Moderator from 1980 - 2003. He has also served as Emergency Management.

Through the years you have probably seen Richard at the voting polls, Town and School meetings, at the Library and if you have lived in town long enough, as a police officer.

Richard and his wife Betty reside on Brookfield Lane in Barnstead. Richard loves to read, go fishing, camping, shopping, but number 1 the love of family.

We want to thank Richard for all the years and dedication to the town through the years. You are a special man.

Written by,
Marjorie Terry,
Supervisor of the Checklist
and Town Treasurer



STATE OF NEW HAMPSHIRE

Town of Barnstead

Warrant of 2004 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 ninth (9th) day of March, next 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.

| | |
|-------------------------------|--------------|
| 2 Selectmen | 3 year terms |
| 1 Selectman | 1 year term |
| 1 Trustee of Trust Funds | 3 year term |
| 1 Town Moderator | 2 year term |
| 1 Town Clerk/Tax Collector | 3 year term |
| 2 Planning Board Members | 3 year terms |
| 1 Library Trustee | 3 year term |
| 1 Library Trustee | 2 year term |
| 1 Overseer of Public Welfare | 1 year term |
| 2 Budget Committee Members | 3 year terms |
| 1 Budget Committee Member | 1 year term |
| 1 Supervisor of the Checklist | 6 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:

1. 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 amend Article 11 of the Zoning Ordinance relating to Biosolids to provide definitions and more detailed explanation of policy.

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 14 of the Zoning Ordinance, an article to establish Village District Zones, and Suburban Zones, and to create a table of permitted uses for each type of zoning district; and advise Sections 1-3, 3-3, and 8 of the Zoning Ordinance to accommodate this change.

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

To amend the Building Code by adopting the International Building Code for 1&2 family dwellings, and the State of New Hampshire Building Code for all other structures, and removing CABO and all special exceptions.

4. Are you in favor of the adoption of question #4, amending the Zoning Ordinance, Town of Barnstead, NH, submitted by petition, as follows:

To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to Article #11 - Prohibited uses: "The commercial treatment, storage, stockpiling, disposal, or land application of class A sludge, class B sludge, compost, and septage will not be permitted in zones designated as residential - agricultural.

5. Are you in favor of the adoption of question #5, amending the Zoning Ordinance, Town of Barnstead, NH submitted by petition as follows:

To see if the Town will vote to amend Article #11 of the Zoning Ordinance by adding the following: "The storage, stockpiling, disposal, treatment, or land application of septage originating outside of the Town of Barnstead will be prohibited."

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 13th, 2004, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$130,000 (gross budget) to purchase the Rogers property at Map 007 Lot 005. (Recommended by Selectmen) (Not recommended by Budget Committee).
5. 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).
6. To see if the Town will vote to raise and appropriate the sum of \$23,828 for the second years payment of the lease for the Road Rescue Ambulance for the Town. (Recommended by the Selectmen and Budget Committee).
7. To see if the Town will vote to establish a Skating Rink Roof Capital Reserve for the purpose of building a roof over the existing skating rink, and to raise and appropriate the sum of \$7,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).
8. To see if the Town will vote to establish a Historical Society Building Capital Reserve for the purpose of creating a safe place to keep and display all the historical items and to raise and appropriate the sum of \$5,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).
9. To see if the Town will vote to establish a Police Cruiser Capital Reserve for the purpose of replacing police cruisers as needed and to raise and appropriate the sum of \$10,000 to be placed in this fund. (Recommended by Selectmen and Budget Committee).

10. 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).
11. 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).
12. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Library Computer Support Expendable Trust Fund. (Recommended by Selectmen and Budget Committee).
13. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
14. 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).
15. To see if the Town will vote to raise and appropriate the amount of \$11,877 for the purpose of paying 4 ½ years of the Town's portion of retirement for an employee scheduled to retire June, 2005. (Recommended by Selectmen and Budget Committee).
16. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of treating Suncook Lake with herbicide for milfoil. (Not Recommended by Selectmen or Budget Committee).
17. To see if the citizens of the Town of Barnstead, New Hampshire will vote to appropriate the sum of \$32,000.00 to purchase and outfit a 2004 Ford Expedition (Police Package) to replace the current 1999 Chevrolet Tahoe (Unit#3: NON-Police Package). (Submitted by Petition). (Not Recommended by the Selectmen or Budget Committee).
18. To see if the citizens of the Town of Barnstead, New Hampshire will vote to institute full-time, 24 hour-a-day-a-week Police coverage, by the Town of Barnstead, New Hampshire Police Department, concurrent with the close of Town Meeting, 2004.

(Submitted by petition). (Not Recommended by Selectmen).

19. To see if the Town will vote to convey the property at Tax Map 016, Lot 016, 786 North Barnstead Road back to the prior owners, David & Lorra Dellner. Prior owners have paid all taxes, interest, costs and expenses of the Town in maintaining the property. This property was acquired by tax deed in November 2002. (Recommended by Selectmen).

20. Shall we modify the elderly exemptions from property tax in the Town of Barnstead, based on assessed value, for qualified taxpayers, to be as followed:

For a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$35,000.

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$20,000, or if married, a combined net income of less than \$30,000, and own net assets not in excess of \$75,000 excluding the value of the person's residence and 2 acres of land. (Recommended by Selectmen).

21. To see if the Town will vote to amend the veteran's tax credit pursuant to RSA 72:27-a and increase this tax credit from the present \$100 to \$500. (Submitted by petition).

22. To see if the Town will vote to amend the veteran's tax credit pursuant to RSA 72:27-a and increase this tax credit from the present \$100 to \$250. (Submitted by petition).

23. To see if the Town will vote to accept 702 feet of Cann Road starting 200 feet in from Oxbow Road as Class V. (The first 200 feet are already Class V).

24. To see if the Town will vote to accept the first 902 feet of Cann Road as summer maintained road.

25. To see if the Town will vote to amend the non-residential site plan review regulations by adding the following: "A 500 foot buffer will be established and adhered to, between all abutting properties to the commercial treatment, storage, stockpiling, disposal or land application of class A sludge, class B sludge, compost and septage".
26. To see if the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends \$2,469,895. The Selectmen recommend \$2,468,763. This article does not include special or individual warrant articles.
27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord two thousand four.

A true copy of Warrant - Attest:

Francis Sullivan, Chairman
Michael Akstin
Gordon Preston

BUDGET OF THE TOWN OF BARNSTEAD, NH
Fiscal Year January 1, 2004 to December 31, 2004

| Purpose of Appropriation | Approp Prior Year DRA | Actual Expend 2003 | Selectmen's Budget 2004 | Recommended Budget 2004 | Budget Committee Not Recommended |
|---|-----------------------------|--------------------------|-------------------------------|-------------------------------|--|
| GENERAL GOVERNMENT | | | | | |
| 4130-4139 Executive | 113,035.00 | 100,989.00 | 121,366.00 | 118,866.00 | 2,500.00 |
| 4140-4149 Elec./Reg. & Vitals | 42,575.00 | 41,401.00 | 43,343.00 | 43,343.00 | |
| 4150-4151 Financial Admin. | 79,335.00 | 77,667.00 | 82,371.00 | 76,351.00 | 6,020.00 |
| 4152 Revaluation of Property | 26,004.00 | 26,004.00 | 36,000.00 | 36,000.00 | |
| 4153 Legal Expense | | 25,000.00 | 20,924.00 | 25,000.00 | |
| 4155-4159 Personnel Admin. | 281,700.00 | 258,141.00 | 307,218.00 | 307,218.00 | |
| 4191-4193 Planning & Zoning | 20,075.00 | 10,510.00 | 21,575.00 | 20,865.00 | 710.00 |
| 4194 General Gov't Buildings | 55,400.00 | 60,731.00 | 61,000.00 | 63,800.00 | |
| 4195 Cemeteries | 1,650.00 | 1,229.00 | 1,675.00 | 1,675.00 | |
| 4196 Insurance | 23,500.00 | 21,416.00 | 23,500.00 | 23,500.00 | |
| PUBLIC SAFETY | | | | | |
| 4210-4214 Police | 331,550.00 | 297,999.00 | 309,077.00 | 324,439.00 | |
| 4215-4219 Ambulance | 284,078.00 | 258,392.00 | 327,378.00 | 327,378.00 | |
| 4220-4229 Fire | 170,958.00 | 148,072.00 | 204,458.00 | 192,458.00 | 12,000.00 |
| 4240-4249 Building Inspection | 34,000.00 | 26,295.00 | 34,750.00 | 29,750.00 | 5,000.00 |
| 4290-4298 Emergency Management | 10,000.00 | 346.00 | 5,000.00 | 5,000.00 | |
| HIGHWAYS & STREETS | | | | | |
| 4311 Administration | 1,150.00 | 691.00 | 1,150.00 | 1,150.00 | |
| 4312 Highways and Streets | 431,400.00 | 411,590.00 | 442,818.00 | 454,818.00 | |
| 4313 Bridges | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | |
| 4316 Street Lighting | 3,500.00 | 3,338.00 | 4,200.00 | 4,200.00 | |
| 4319 Other | 79,800.00 | 87,649.00 | 92,300.00 | 92,300.00 | |
| SANITATION | | | | | |
| 4324 Solid Waste Disposal | 159,344.00 | 159,344.00 | 163,504.00 | 163,504.00 | |
| 4326-4329 Sewage Coll./Disp./Other | 250.00 | 250.00 | 250.00 | 250.00 | |
| HEALTH & WELFARE | | | | | |
| 4411 Administration/Pest Control | 5,700.00 | 765.00 | 3,700.00 | 3,700.00 | |
| 4414 Pest Control | 1,800.00 | 1,800.00 | 2,100.00 | 2,100.00 | |
| 4415-4419 Health Agcy./Hosp./Other | 5,600.00 | 5,600.00 | 7,700.00 | 7,700.00 | |
| 4441-4442 Administration/Direct. Assist | 20,630.00 | 20,550.00 | 26,330.00 | 26,330.00 | |
| 4444 Intergov. Welfare Payments | 3,715.00 | 3,715.00 | 3,900.00 | 3,900.00 | |
| CULTURE & RECREATION | | | | | |
| 4520-4529 Parks & Recreation | 11,500.00 | 10,989.00 | 11,500.00 | 11,500.00 | |
| 4550-4559 Library | 65,800.00 | 65,800.00 | 78,800.00 | 78,800.00 | |
| 4583 Patriotic Purposes | 2,500.00 | 2,207.00 | 2,500.00 | 2,500.00 | |
| 4589 Other Culture & Recreation | 9,000.00 | 8,401.00 | 9,000.00 | 9,000.00 | |

| | | | | | |
|--|-------------------------------------|---------------------|---------------------|--|---------------------|
| DEBT SERVICE | | | | | |
| 4711 | Princ - Long Term Bonds | 77,500.00 | 0 | | |
| 4721 | Interest - Long Term Bonds | 3,464.00 | 0 | | |
| 4723 | Interest on TAN | 10,000.00 | 10,000.00 | | |
| CAPITAL OUTLAY | | | | | |
| 4901 | Land Purchase (Rogers) | 15,000.00 | 130,000.00 | | 130,000.00 |
| 4902 | Machinery, Vehicles & Equip. | 48,119.00 | 78,582.00 | | 32,000.00 |
| 4903 | Buildings | | | | |
| 4909 | Improvements Other Than Bldgs. | 1,000.00 | 21,877.00 | | 10,000.00 |
| OPERATING TRANSFERS OUT | | | | | |
| 4915 | To Capital Reserve Fund | 117,000.00 | 104,000.00 | | |
| 4919 | To Agency Funds | | | | |
| | SUBTOTAL 1 | 2,428,928.00 | 2,468,763.00 | | 2,469,895.00 |
| **SPECIAL WARRANT ARTICLES** | | | | | |
| | | 2,575,132.00 | | | |
| | WAR. ART. # | | | | |
| 4919 | Skating Rink Cap. Res. | 8 | 7,000.00 | | |
| 4919 | Historical Soc. Bldg. Cap. Res. | 9 | 5,000.00 | | |
| 4919 | Police Cruiser Cap. Res. | 10 | 10,000.00 | | |
| 4919 | Bridge Cap. Res. | 11 | 10,000.00 | | |
| 4919 | Hwy. Heavy Equipment Fund | 12 | 20,000.00 | | |
| 4919 | Library Computer Support Exp. Trust | 13 | 2,000.00 | | |
| 4919 | Fire Truck Cap. Res. | 14 | 20,000.00 | | |
| 4919 | Highway Garage Cap. Res. | 15 | 30,000.00 | | |
| | SUBTOTAL 2 Recommended | | 104,000.00 | | |
| **INDIVIDUAL WARRANT ARTICLES** | | | | | |
| 4914 | Purchase Roger's Land | 5 | 130,000.00 | | 130,000.00 |
| 4914 | Hwy. 10 Wheel Truck Lease | 6 | 22,754.00 | | |
| 4914 | Ambulance Lease | 7 | 23,828.00 | | |
| 4914 | Town's Portion Retirement | 16 | 11,877.00 | | |
| 4914 | Purchase 2004 Police Cruiser | 18 | 32,000.00 | | 32,000.00 |
| 4914 | Milfoil Treatment | 17 | 10,000.00 | | 10,000.00 |
| | SUBTOTAL 3 Recommended | | 230,459.00 | | 58,459.00 |

SOURCE OF REVENUE

| | Estimated Revenue Prior Year | Actual Revenue Prior Year | Estimated Revenues Ensiung Fiscal Year |
|--|---------------------------------------|------------------------------------|---|
| TAXES | | | |
| 3170 Land Use Change Tax | 25,000.00 | 14,247.00 | 12,000.00 |
| 3185 Timber Tax | 17,130.00 | 19,844.00 | 10,000.00 |
| 3190 Interest & Penalties | 80,000.00 | 96,671.00 | 80,000.00 |
| 3187 Excavation Tax (\$.02 cents per cu yd) | 2,500.00 | 2,565.00 | 2,500.00 |
| LICENSES, PERMITS & FEES | | | |
| 3210 Business Lic. & Permits | 1,000.00 | 1,392.00 | 1,000.00 |
| 3220 Motor Vehicle | 550,000.00 | 669,594.00 | 600,000.00 |
| 3230 Building Permits | 36,000.00 | 48,275.00 | 30,000.00 |
| 3290 Other | 25,000.00 | 27,847.00 | 25,000.00 |
| 3311-3319 FROM FEDERAL GOVERNMENT | 20,000.00 | 30,024.00 | 20,000.00 |
| FROM STATE | | | |
| 3351 Shared Revenue | 19,634.00 | 42,519.00 | 25,000.00 |
| 3352 Meals & Room Tax Dist. | 126,073.00 | 126,073.00 | 100,000.00 |
| 3353 Highway Block Grant | 141,377.00 | 141,377.00 | 141,000.00 |
| 3359 Other (Including Railroad Tax) | 600.00 | 656.00 | 600.00 |
| FROM OTHER GOVERNMENTS | | | |
| CHARGES FOR SERVICES | | | |
| 3401-3406 Income from Departments | 80,000.00 | 96,605.00 | 80,000.00 |
| MISCELLANEOUS REVENUES | | | |
| 3501 Sale of Town Property | 0.00 | -183.00 | 0.00 |
| 3502 Interest on Investments | 6,245.00 | 10,416.00 | 8,000.00 |
| 3503-3509 Other | 26,000.00 | 38,052.00 | 26,000.00 |
| INTERFUND OPERATING TRANSFER | | | |
| 3915 Capital Reserve Fund | 0.00 | 0.00 | 0.00 |
| 3916 Trust & Agency Funds | 170.00 | 171.00 | 170.00 |
| 3934 Proceeds from Sales of Town Bonds & Notes | 0.00 | 0.00 | 0.00 |
| TOTAL REVENUES & CREDITS | 1,322,849.00 | 1,366,145.00 | 1,161,270.00 |

Budget
Committee's
Recommended
Budget

Selectmen's
Recommended Budget

BUDGET SUMMARY

| | |
|---|---------------|
| SUBTOTAL 1 Appropriations Recommended | 2,468,763.00 |
| SUBTOTAL 2 Special Warrant Articles Recommended | 104,000.00 |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended | 58,459.00 |
| TOTAL Appropriations Recommended | 2,632,222.00 |
| Less: Amount of Estimated Revenues & Credits (from above) | -1,161,270.00 |
| Estimated Amount of Taxes to be Raised | 1,471,084.00 |

COMPARATIVE STATEMENT

COMPARATIVE STATEMENT

| | 2003 | RECEIPTS | TOTAL AMT. | ACTUAL | UNEXPENDED | OVERDRAFT |
|--|----------------|------------|--------------|--------------|------------|-----------|
| | APPROPRIATIONS | & REIMB. | AVAILABLE | EXPENDITURE | BALANCE | |
| 4130 Executive Office | 113,035.00 | 2,727.70 | 115,757.70 | 100,988.49 | 14,769.49 | |
| 4140 Election & Registration | 42,575.00 | 2,275.00 | 42,850.00 | 41,402.06 | 1,447.94 | |
| 4150 Financial Administration | 105,339.00 | 110.00 | 105,449.00 | 103,671.13 | 1,777.87 | |
| 4153 Legal Expense | 25,000.00 | | 25,000.00 | 20,924.35 | 4,075.65 | |
| 4155 Personnel Administration | 281,700.00 | 3,111.64 | 284,811.64 | 258,141.10 | 26,670.54 | |
| 4191 Planning & Zoning | 20,075.00 | 1,771.21 | 21,846.21 | 10,510.64 | 11,335.57 | |
| 4194 General Government Bldg. | 55,400.00 | 1,471.72 | 56,871.72 | 60,730.38 | | |
| 4195 Cemeteries | 1,650.00 | | 1,650.00 | 1,228.50 | 421.50 | 3,856.66 |
| 4196 Insurance | 23,500.00 | | 23,500.00 | 21,416.24 | 2,083.76 | |
| 4210 Police Dept. | 331,550.00 | 47,326.01 | 378,876.01 | 256,398.39 | 80,676.62 | 7,364.41 |
| 4215 Ambulance | 250,958.00 | 92,837.23 | 343,795.23 | 18,526.00 | 18,526.00 | |
| 4220 Fire & Rescue & Smoke House | 40,958.00 | 171,805.00 | 212,763.00 | 138,072.00 | 25,733.00 | |
| 4240 Building Inspections | 34,000.00 | 48,375.00 | 82,375.00 | 26,295.43 | 55,979.57 | |
| 4290 Emergency Management (Civil Defense & Forest Fire) | 10,000.00 | 655.51 | 10,655.51 | 348.06 | 10,309.45 | |
| 4312 Highways & Streets | 432,550.00 | | 432,550.00 | 412,280.86 | 20,269.14 | |
| 4313 Bridges | 2,500.00 | | 2,500.00 | 2,500.00 | | |
| 4316 Street Lighting | 3,500.00 | | 3,500.00 | 3,337.77 | 162.23 | |
| 4319 Highway Other | 79,800.00 | | 79,800.00 | 87,647.48 | | 7,847.48 |
| 4325 Solid Waste Disposal | 159,344.00 | | 159,344.00 | 159,344.27 | | .27 |
| 4329 Stump Dump | 250.00 | | 250.00 | 250.00 | | |
| 4411 Health Administrations | 5,700.00 | | 5,700.00 | 765.00 | 4,935.00 | |
| 4414 Pest Control | 1,800.00 | | 1,800.00 | 1,800.00 | | |
| 4415 Health Agency & Hospitals | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| 4419 Other Health | 1,600.00 | | 1,600.00 | 1,600.00 | | |
| 4441 Welfare Administration | 1,630.00 | | 1,630.00 | 1,649.72 | | 16.72 |
| 4442 Welfare Dept. Assistance | 20,000.00 | 1,570.61 | 21,570.61 | 19,903.15 | 1,667.46 | |
| 4444 Welfare Intergovernmental Pmts. | 3,715.00 | | 3,715.00 | 3,715.00 | | |
| 4520 Parks & Recreation | 11,500.00 | | 11,500.00 | 10,988.28 | 511.72 | |
| 4550 Library | 2,500.00 | | 2,500.00 | 2,207.00 | 293.00 | |
| 4583 Patriotic Purposes | 9,000.00 | | 9,000.00 | 8,401.38 | 598.62 | |
| 4589 Other Culture & Recreation | 77,500.00 | | 77,500.00 | 77,500.00 | | |
| 4711 Maple St. Bond Principal | 3,464.00 | | 3,464.00 | 3,464.25 | | |
| 4723 Interest on TAN | 10,000.00 | 213.41 | 10,213.41 | 4,987.22 | 5,012.78 | |
| 4790 Debt Service/IRS Penalty | 15,000.00 | | 15,000.00 | 15,000.00 | | 13.09 |
| 4791 Purchase of Byers Land | 22,754.00 | | 22,754.00 | 22,753.80 | .20 | |
| 4902 10-Wheel Dump Truck Lease | 25,365.00 | | 25,365.00 | 23,045.00 | 2,320.00 | |
| 4909 Lease New Ambulance | 47,621.82 | | 47,621.82 | 1,000.00 | 13,881.82 | |
| 4915 Maple Street Paving Project | 10,000.00 | | 10,000.00 | 10,000.00 | | |
| Marionson Thyring Memorial | 10,000.00 | | 10,000.00 | 10,000.00 | | |
| Recorner Building Cap. Res. | 20,000.00 | | 20,000.00 | 20,000.00 | | |
| Hwy. Dept. Heavy Equip. Cap. Res. | 2,000.00 | | 2,000.00 | 2,000.00 | | |
| Library Computer Support Trust | 30,000.00 | | 30,000.00 | 30,000.00 | | |
| Hwy. Garage Expansion Cap. Res. | 35,000.00 | | 35,000.00 | 35,000.00 | | |
| Fire Truck Cap. Res. | 20,000.00 | | 20,000.00 | 20,000.00 | | |
| Cistern Cap. Res. | 2,618,053.82 | 201,303.04 | 2,819,356.86 | 2,428,927.24 | 402,165.84 | 11,736.22 |
| TOTAL | | | | | | |
| 2075 Barnstead Elementary School | 3,931,443.00 | | | | | |
| Local District Assessment | 1,278,289.00 | | | | | |
| State Education Tax Assessment | | | | | | |

**TOWN OF BARNSTEAD, NEW HAMPSHIRE
BALANCE SHEET
DECEMBER 31, 2003**

ASSETS

Cash & Investments in hands of Treasurer:

| | | |
|-----------------------------------|-----------------|--------------|
| Vendor Checking - Bank of NH | 139,595.81 | |
| Payroll Checking - Bank of NH | 24,003.62 | |
| Money Market - Bank of NH | 164,157.61 | |
| Deposit Account - Pemi Bank | 877,700.10 | |
| NH Public Deposit Investment Pool | 1,252,451.40 | |
| Conservation Comm. | 67,690.19 | |
| Parks & Recreation Revolving | 1,874.56 | |
| Old Home Day | <u>9,260.37</u> | 2,536,733.66 |
| Office Petty Cash | | 100.00 |

Town Cap. Res. Funds & Gen. Fund Trst:

| | | |
|-------------------------|------------------|------------|
| Library Collection | 14,726.44 | |
| Bridge | 62,716.30 | |
| Highway Heavy Equipment | 64,005.10 | |
| Fire Truck | 89,497.33 | |
| Cistern | 38,683.51 | |
| Highway Garage | 1,238.83 | |
| Highway Garage | <u>60,289.08</u> | 331,156.59 |

Uncollected Taxes:

| | | |
|----------------|------------|--|
| Levies of 2003 | 605,557.93 | |
|----------------|------------|--|

Unredeemed Taxes:

| | | |
|----------------------------------|--------------------|-----------------|
| Levies of 2002 | 114,929.56 | |
| Levies of 2001 | 42,499.05 | |
| Levies of 2000 | 1,728.09 | |
| Levies of 1999 | 1,000.80 | |
| Levies of 1998 | 1,074.74 | |
| Levies of 1997 | 1,033.84 | |
| Reserve for Uncollectable Accts. | <u>(35,000.00)</u> | 732,824.01 |
| NSF Checks Receivable | | 2,661.16 |
| Mortgage Receivable | | <u>8,710.36</u> |

TOTAL **3,612,185.78**

LIABILITIES AND EQUITY

| | | |
|--|--|---------------------|
| Due to School District | | 2,409,732.00 |
| Deferred Revenue- noncurrent mortgage rec. | | 8,710.36 |
| Encumbrances: | | |
| Maple Street Improvements | | 13,881.82 |
| Conservation Commission | | 74,805.19 |
| Parks & Recreation Revolving | | 1,874.56 |
| Old Home Day | | 9,260.37 |
| Capital Reserve Funds | | <u>331,156.59</u> |
| | | 2,849,420.89 |
| Unreserved Fund Balance | | <u>762,764.89</u> |
| TOTAL | | 3,612,185.78 |

SCHEDULE OF TOWN PROPERTY

| | |
|-----------------------------------|-----------------------|
| Land and Improvements | 1,323,200.00 |
| Buildings | 5,511,700.00 |
| Machinery, Vehicles and Equipment | 927,750.00 |
| Town Land Acquired by Tax Deeds | 1,176,900.00 |
| TOTAL | \$8,939,550.00 |

INVENTORY OF TOWN

| | |
|---|-------------------------|
| Land | \$109,188,179.00 |
| Buildings | 231,294,800.00 |
| Electric Plants | 3,072,801.00 |
| Water Company | 366,167.00 |
| Valuation Before Exemptions | \$343,921,947.00 |
| | |
| Elderly/Blind Exemptions | 1,297,050.00 |
| Certain Disabled Veterans Exemption | 183,000.00 |
| Exempt & Non-Taxable Land | xxxxxxxxxxxxxx |
| Exempt & Non-Taxable Buildings | xxxxxxxxxxxxxx |
| Net Valuation Which Tax | |
| Rate for Municipal, County & Local | |
| Education Tax is Computed | \$342,441,897.00 |
| | |
| Less Public Utilities | \$3,438,968.00 |
| Net Rate for State Education Tax | |
| is Computed | \$339,002,929.00 |

CURRENT USE REPORT

| Category | Acres |
|-----------------------------------|------------------|
| Discretionary Easement | 7.00 |
| Farm Land | 1,425.04 |
| Forest Land | 14,267.38 |
| Unproductive Land | 23.00 |
| Wet Land | 1,282.79 |
| | |
| TOTAL ACRES IN CURRENT USE | 17,005.21 |

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 | 6.41 | 9.70 | 8.35 | 6.65 | 4.34 |
| County | 2.27 | 2.42 | 2.58 | 2.71 | 1.69 |
| School | 32.01 | 17.09 | 15.75 | 16.25 | 10.30 (local) |
| | | 8.36 | 7.89 | 7.96 | 4.27 (state) |
| Totals | 40.69 | 37.57 | 34.57 | 33.57 | 20.60 |
| % Increase | | | | | |
| % Decrease | | 7.7 | 8.0 | 3.0 | 38.6 (Revaluation) |

APPROPRIATIONS 2003

| | |
|--|-----------------------|
| 4130 Executive | \$113,035.00 |
| 4140 Election, Registration & Vital Statistics | 42,575.00 |
| 4150 Financial Administration | 105,339.00 |
| 4153 Legal Expense | 25,000.00 |
| 4155 Personnel Administration | 281,700.00 |
| 4191 Planning & Zoning | 20,075.00 |
| 4194 General Government Buildings | 55,400.00 |
| 4195 Cemeteries | 1,650.00 |
| 4196 Insurance | 23,500.00 |
| | |
| 4210 Police | 331,550.00 |
| 4215 Ambulance | 284,078.00 |
| 4220 Fire & Rescue | 170,958.00 |
| 4240 Building Inspection | 34,000.00 |
| 4290 Emergency Management | 10,000.00 |
| | |
| 4311-4312 Highways and Streets | 432,550.00 |
| 4313 Bridges | 2,500.00 |
| 4316 Street Lighting | 3,500.00 |
| 4319 Highway Other Streets | 79,800.00 |
| 4325 Solid Waste Disposal | 159,344.00 |
| 4329 Stump Dump | 250.00 |
| | |
| 4411 Health Administration | 5,700.00 |
| 4414 Pest (Animal) Control | 1,800.00 |
| 4415 Health Agencies and Hospitals | 4,000.00 |
| 4419 Other Health Agencies | 1,600.00 |
| 4441 Welfare Officer | 630.00 |
| 4442 Direct Assistance | 20,000.00 |
| 4444 Welfare-Intergovernmental Payments | 3,715.00 |
| | |
| 4520 Parks and Recreation | 11,500.00 |
| 4550 Library | 65,800.00 |
| 4583 Patriotic Purposes | 2,500.00 |
| 4589 Band Concerts/Old Home Day | 9,000.00 |
| | |
| 4711 Maple Street Bond Principal | 77,500.00 |
| 4721 Maple Street Bond Dept Interest | 3,464.00 |
| 4723 Interest on Tax Anticipation Notes | 10,000.00 |
| | |
| 4901 Land Purchase | 15,000.00 |
| 4902 Machine, Vehicle, Equipment | 48,119.00 |
| 4909 Improvements Other | 43,921.82 |
| 4915 To Capital Reserve Fund | 117,000.00 |
| TOTAL | \$2,618,053.82 |
| | |
| Local School District Assessment | 3,931,443.00 |
| State Education Tax Assessment | 1,278,289.00 |

TOWN CLERK'S REPORT

January 1, 2003 - December 31, 2003

-DR-

RECEIPTS

| | | |
|----------------------------------|------------------|---------------------|
| Motor Vehicle Permits | \$647,734.00 | |
| Motor Vehicle Titles | 2,990.00 | |
| Municipal Agent Fees | <u>16,030.00</u> | |
| Total Motor Vehicle Receipts | | \$666,754.00 |
| State Boat Registration Fees | 6,195.00 | |
| Town Boat Permit & Agent Fees | <u>3,039.60</u> | |
| Total Boat Registration Receipts | | \$ 9,234.60 |
| Dog Licenses | 7,337.00 | |
| Dog Fines & Penalties | <u>2,083.26</u> | |
| Total Dog Receipts | | \$ 9,420.26 |
| Vital Statistics | 1,640.00 | |
| UCC | 1,392.00 | |
| Misc/Filing/Fed Tax Lien Fees | <u>1,516.67</u> | |
| Total Miscellaneous Fees | | \$ <u>4,548.67</u> |
| TOTAL RECEIPTS | | \$689,957.53 |

-CR-

REMITTANCES TO TREASURER

| | |
|---------------|-----------------|
| Motor Vehicle | \$666,754.00 |
| Boats | 9,234.60 |
| Dogs | 9,420.26 |
| Miscellaneous | <u>4,548.67</u> |

TOTAL PAYMENTS **\$689,957.53**

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Clerk's revenues increased \$73,100.37 which is approximately an increase of 11.85% over 2002 revenues.

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 2003

LEVIES OF

-DR-

Uncollected Taxes:

| Beginning of Fiscal Year | TOTAL | 2003 | 2002 |
|---------------------------------|--------------|-------------|-------------|
| Property June | 148,797.74 | | 148,797.74 |
| Property December | 338,840.75 | | 338,840.75 |
| Supplemental | 8,583.00 | | 8,583.00 |
| Yield Taxes | 346.11 | | 346.11 |
| Excavation | 10.80 | | 10.80 |

Taxes Committed to Collector

| | | | |
|---------------------|--------------|--------------|--|
| Property June | 3,012,811.00 | 3,012,811.00 | |
| Property December | 4,090,414.00 | 4,090,414.00 | |
| Supplemental | 8,093.00 | 8,903.00 | |
| Land Use Change Tax | 56,988.00 | 56,988.00 | |
| Yield Taxes | 19,843.99 | 19,843.99 | |
| Excavation Taxes | 2,565.02 | 2,565.02 | |

Overpayments:

| | | | |
|-------------------|-----------|-----------|-----------|
| Property June | 15,183.38 | 15,100.38 | 83.00 |
| Property December | 66,418.94 | 16,167.63 | 50,251.31 |
| Supplemental | 4,500.00 | 4,500.00 | |
| Yield | 56.43 | 56.43 | |

Interest Collected:

| | | | |
|-------------------|-----------|----------|-----------|
| Property June | 19,389.45 | 5,195.06 | 14,194.39 |
| Property December | 17,270.06 | 1,092.07 | 16,177.99 |
| Supplemental | 32.57 | | 32.57 |
| Yield | 21.38 | 21.38 | |

| | | | |
|---------------------|---------------------|---------------------|-------------------|
| TOTAL DEBITS | 7,810,975.62 | 7,233,657.96 | 577,317.66 |
|---------------------|---------------------|---------------------|-------------------|

-CR-

| Remitted to Treasurer | TOTAL | 2003 | 2002 |
|------------------------------|--------------|--------------|-------------|
| Property June | 2,937,981.29 | 2,866,495.47 | 71,485.82 |
| Property December | 3,867,311.51 | 3,652,419.36 | 214,892.15 |
| Supplemental | 21,986.00 | 13,403.00 | 8,583.00 |
| Land Use Change-Tax | 29,538.00 | 29,538.00 | |
| Yield Taxes | 18,315.20 | 17,969.00 | 346.11 |
| Excavation Activity | 2,565.24 | 2,554.44 | 10.80 |

| | TOTAL | 2003 | 2002 |
|--|-----------------------|---------------------|-------------------|
| Interest | | | |
| Property June | 19,389.45 | 5,195.06 | 14,194.39 |
| Property December | 17,270.06 | 1,092.07 | 16,177.99 |
| Reconciling Adj. | 32.57 | | 32.57 |
| Yield | 21.38 | 21.38 | |
| Abatements Made: | | | |
| Property June | 29,759.00 | 29,676.00 | 83.00 |
| Property December | 64,351.38 | 9,410.00 | 54,941.38 |
| Yield | 326.16 | 326.16 | |
| Conversion to Lien: | | | |
| Property June | 77,311.92 | | 77,311.92 |
| Property December | 119,258.53 | | 119,258.53 |
| Uncollected Taxes End of Fiscal Year: | | | |
| Property June | 131,739.91 | 131,739.91 | |
| Property December | 444,752.27 | 444,752.27 | |
| Current Use Penalty | 27,450.00 | 27,450.00 | |
| Yield Taxes | 1,605.17 | 1,605.17 | |
| Excavation Activity | 10.58 | 10.58 | |
| TOTAL CREDITS | \$7,810,975.62 | 7,233,657.96 | 577,317.66 |

Respectfully submitted,

Cynthia L. Treadwell
Tax Collector/Town Clerk

SUMMARY OF TAX LIEN ACCOUNTS 12/31/2003

** LEVIES OF **

| DEBITS | 2002 | 2001 | Prior |
|-------------------------------------|---------------------|---------------------|---------------------|
| Unredeemed Liens | | 137,939.33 | 77,270.51 |
| Lien Executed During Fiscal Year | 213,554.60 | | |
| Interest & Costs Coll. | 6,454.44 | 21,279.42 | 30,374.24 |
| TOTAL DEBITS | \$220,009.04 | \$159,218.75 | \$107,644.75 |
| | | | |
| CREDITS | 2002 | 2001 | Prior |
| Remittances | | | |
| Liens | 97,647.38 | 94,274.65 | 71,232.72 |
| Interest & Costs | 6,454.44 | 21,279.42 | 30,374.24 |
| Deeded | 977.66 | 1,165.63 | 1,200.32 |
| Unredeemed Liens | 114,929.56 | 42,499.05 | 4,837.74 |
| TOTAL CREDITS | \$220,009.04 | \$159,218.75 | \$107,644.75 |

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Town of Barnstead, New Hampshire
2003 Treasurer's Report

| | General Fund | Conservation Commission | Recreation Revolving | Old Home Day | Total All Accounts |
|---|-----------------|----------------------------|-------------------------|-----------------|-----------------------|
| Beginning Balances | 2,012,148.03 | 9,761.88 | 1,966.52 | 11,120.99 | 2,034,997.42 |
| Receipts: | | | | | |
| Tax Collector | 7,219,367.90 | | | | 7,219,367.90 |
| Town Clerk | 689,957.53 | | | | 689,957.53 |
| State of New Hampshire | 340,648.38 | | | | 340,648.38 |
| Charges for Services | 96,605.10 | | | | 96,605.10 |
| Miscellaneous | 60,807.90 | 65,856.09 | 1,430.42 | 7,350.28 | 135,444.69 |
| Trust and Capital Reserve Funds | 116,479.61 | | | | 116,479.61 |
| Interest Income | 10,556.72 | 257.25 | | 64.75 | 10,878.72 |
| Increase(decrease) in Fair Value of Investments | | (222.50) | | | (222.50) |
| Tax Anticipation Notes Borrowed | 500,000.00 | | | | 500,000.00 |
| | 9,034,423.14 | 65,890.84 | 1,430.42 | 7,415.03 | 9,109,159.43 |
| Disbursements: | | | | | |
| Selectmen Orders Paid | 8,088,426.22 | | | 9,259.65 | 8,097,685.87 |
| Bank Charges | 236.41 | | | 16.00 | 252.41 |
| Tax Anticipation Notes Repaid | 500,000.00 | | | | 500,000.00 |
| Park and Recreation Committee Expenses | | | 1,580.37 | | 1,580.37 |
| Conservation Commission Expenses | | 7,962.53 | | | 7,962.53 |
| Ending Balance | 8,588,662.63 | 7,962.53 | 1,580.37 | 9,275.65 | 8,607,481.18 |
| | 2,457,908.54 | 67,690.19 | 1,816.57 | 9,260.37 | 2,536,675.67 |
| Bank Balances: | | | | | |
| Bank of New Hampshire - Vendor Checking | 139,595.81 | | 1,758.58 | 2,474.71 | 143,829.10 |
| Bank of New Hampshire - Payroll Checking | 24,003.62 | | | | 24,003.62 |
| Bank of New Hampshire - Money Market | 164,157.61 | | | | 164,157.61 |
| Pemigewasset National Bank - Checking | 877,700.10 | 25,928.59 | | | 903,628.69 |
| New Hampshire Public Deposit Investment Pool | 1,252,451.40 | 41,761.60 | 57.99 | 6,785.66 | 1,301,056.65 |
| | 2,457,908.54 | 67,690.19 | 1,816.57 | 9,260.37 | 2,536,675.67 |

Respectfully Submitted,

Marjorie J. Terry, Treasurer

THE TOWN-WIDE ASSESSMENT UPDATE

This letter is to answer many of the questions that have resulted from the recent town-wide update of values for the Town.

What is required for someone to become an assessor?

The State's Department of Revenue Administration, DRA, has specific guidelines for determining who may do assessing work in the State of New Hampshire. An assessor or assessor supervisor must have passed the assessing courses designated by the State. They also require a minimum of five years experience working under the supervision of a certified assessor.

The DRA oversees every aspect of a town's valuation to ensure that the assessors are following the State's laws and regulations.

A valuation was done last year for 2002 why was one done again?

As a result of the State Wide Property Tax, to fund education, the State of New Hampshire has developed a set of assessment guidelines for towns to meet. 2003 was the year that the State had scheduled to review Barnstead's assessments to make sure they met the Certification Standards. Due to the appreciation in the real estate market, Barnstead would not have met the State's standards. In order to meet the State's Certification Standards a town-wide update of values was done.

Why did my assessment increase more than my neighbors?

Not all properties increase at the same rate. Certain types of property may increase at a higher rate than others. This is one of the reasons why a valuation update is done so as to maintain equity throughout the Town, so that one class of property is not paying a disproportionately higher tax than another class of property.

Every property is unique, resulting in a different valuation. The different characteristics of a house, such as age, bath room count, condition, size, etc. are used to determine the assessment.

What was the change in assessment based on?

The changes in assessments were based on what properties are selling for in the Town of Barnstead. Over the past year the properties in Barnstead have continued to increase in value.

Why was my second tax bill different from my first tax bill?

The first tax bill is an estimated pre payment of the tax for the

year. This is based on the previous year's tax rate and assessments. The second bill is based on the new tax rate for 2003 that was set by the State of New Hampshire and the revised assessments.

Why didn't the tax rate go down if the Town's overall value went up?

The amount of money the Town needs to raise through taxation increased at a greater rate than the Town's valuation. Without the increase in assessment the town's rate would have increased by a greater amount. The major reason for the tax increase is the construction of the new High School with Alton. The amount of money the Town spends is determined by the voters at the Town Meeting.

What do I do if I feel my assessment is too high?

If you feel that your assessment is above the market value for your property then you may file an abatement application by March 1, 2004. You will need to demonstrate that your property is over assessed, by comparing to similar properties or that the data used to assess your property is incorrect. You cannot simply say "My taxes are too high!"

Respectfully submitted,

Rod Wood
Nyberg, Purvis & Associates, LLC

What is the State's role in my community's assessments?

The Department of Revenue Administration (DRA) has been charged (RSA-21:11) with overseeing all assessing functions to ensure "fair and equitable" assessments within a community and between each stratum within a community.

When a revaluation is conducted in a community, the DRA monitors the entire process, from conducting quality control audits on the actual field data (Property record cards), to oversight of the valuation model, to attending the informal hearings. With many communities conducting a process known as a cyclical data verification, where a portion of a community's parcels is visited each year, the DRA representative may

be conducting data audits every year.

The DRA representative is always available to answer questions from individual property owners or municipal officials.

Annually the State examines the sales activity within a community to determine the sales prices to assessment ratios. These figures are utilized to track individual town trends and for equalizing communities' assessments within counties and statewide. This is conducted in an attempt to fairly distributed the county and state wide property tax among all communities.

As a result of the challenges to the statewide property tax, statewide guidelines have been adopted where each community's assessment practices will be audited and if required, recommendations made. Among the goals during each community's assessment review year, is that assessments fall within 10% +/- of the actual market value, that the coefficient of dispersion (COD) be less than 20 and the price related differential (PRD) falls between .98 and 1.03, that the guidelines all credits and exemptions are followed, that physical data on the property record cards are reasonably accurate and all proper assessment practices are followed.

Respectfully submitted,

Charles K. Reese
Real Estate Appraiser
Department of Revenue

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, 2003, 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
- * Continued planning for GASB 34 implementation (2004)

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 6, 2004

SUMMARY OF RECEIPTS

Sources of Revenues

| | |
|----------------------------------|-----------------------|
| From Local Taxes | \$154,419.67 |
| From State | 340,648.48 |
| From Federal Government | -0- |
| From Local Sources, Except Taxes | 892,168.87 |
| TOTAL | \$1,387,237.02 |



SUMMARY OF PAYMENTS

General Government

| | | |
|------|---|--------------|
| 4130 | Executive | \$100,988.49 |
| 4140 | Election, Registration & Vital Statistics | 41,402.06 |
| 4150 | Financial Administration | 103,671.13 |
| 4153 | Legal Expense | 20,924.35 |
| 4155 | Personnel Administration | 258,016.08 |
| 4191 | Planning & Zoning | 10,510.64 |
| 4194 | General Government Buildings | 60,730.38 |
| 4195 | Cemeteries | 1,228.50 |
| 4196 | Insurance | 21,416.24 |

Public Safety

| | | |
|------|-----------------------------------|------------|
| 4210 | Police | 297,998.99 |
| 4215 | Ambulance | 258,391.60 |
| 4220 | Fire & Rescue | 148,072.00 |
| 4240 | Building Inspection | 26,295.43 |
| 4290 | Emergency Management/Forest Fires | 346.06 |

Highways, Streets & Bridges

| | | |
|------|--------------------|------------|
| 4311 | HSB Administration | 690.58 |
| 4312 | Highways & Streets | 411,590.28 |
| 4313 | Bridges | -0- |
| 4316 | Street Lighting | 3,337.77 |
| 4319 | Other HSB | 87,647.48 |

Sanitation

| | | |
|------|----------------------|------------|
| 4325 | Solid Waste Disposal | 159,344.27 |
| 4329 | Stump Dump | 250.00 |

Health

| | | |
|------|-----------------------|----------|
| 4411 | Health Administration | 765.00 |
| 4414 | Pest (Animal) Control | 1,800.00 |
| 4415 | Health Agencies | 4,000.00 |
| 4419 | Other Health Agencies | 1,600.00 |

Welfare

| | | |
|------|----------------------------------|-----------|
| 4441 | Welfare Officer | 646.72 |
| 4442 | Direct Assistance | 19,903.15 |
| 4444 | Intergovernmental Payments (CAP) | 3,715.00 |

Culture & Recreation

| | | |
|------|--------------------------------|-----------|
| 4520 | Parks & Recreation | 10,988.28 |
| 4550 | Library | 65,800.00 |
| 4583 | Patriotic Purposes | 2,207.00 |
| 4589 | Band Concerts and Old Home Day | 8,401.38 |

Debt Service

| | | |
|------|--------------------------|-----------|
| 4711 | Maple St. Bond Principal | 77,500.00 |
| 4721 | Maple St. Bond Interest | 3,464.25 |
| 4723 | Interest on TAN | 4,987.22 |
| 4790 | IRS Penalty | 13.09 |

Capital Outlay

| | | |
|------|------------------------------------|-----------|
| 4901 | Purchase of S. Byers' Land/Portion | 15,000.00 |
| 4902 | Purchase 10 Wheel Dump Truck Lease | 22,753.80 |
| | Purchase New Ambulance Lease | 25,365.00 |
| 4909 | Maple St. Paving Project '02 Enc. | 29,040.00 |
| | Harrison Thyng Memorial Donation | 1,000.00 |

Operating Transfers Out

| | | |
|------|---------------------------------------|-----------|
| 4915 | Reconstruction Town Bridges Cap. Res. | 10,000.00 |
| | Highway Dept. Heavy Equipment Fund | 20,000.00 |
| | Library Computer Support Trust | 2,000.00 |
| | Highway Garage Expansion Cap. Res. | 30,000.00 |
| | Fire Truck Cap. Res. | 35,000.00 |
| | Cistern Cap. Res. | 20,000.00 |

TOTAL EXPENDITURES **\$2,428,802.22**

| | |
|-------------------------------------|--------------|
| County Taxes | 510,006.00 |
| TAN | 500,000.00 |
| Barnstead School District | 5,252,661.00 |
| Transfer to Conservation Commission | |

STATEMENT OF REVENUES

TAXES

| | | |
|------|----------------------------------|-------------|
| 3120 | Land Use Change Taxes | \$35,609.00 |
| 3185 | Yield Taxes | 19,574.26 |
| 3190 | Interest/Penalties on Del. Taxes | 96,670.88 |
| 3191 | Excavation Tax | 2,565.02 |

LICENSES, PERMITS & FEES

| | | |
|------|------------------------------|------------|
| 3210 | UCC Filings | 1,392.00 |
| 3220 | Motor Vehicle Agent Fees | 16,030.00 |
| | Motor Vehicle Titles | 2,990.00 |
| | Motor Vehicle Registrations | 647,534.00 |
| | Boat Tax & Agent Fees | 3,039.60 |
| | State Boat Registration Fees | -0- |
| 3230 | Building Permits | 48,275.00 |
| 3290 | Dog Licenses | 5,260.50 |
| | Dog License Penalty | 2,083.26 |
| | Vital Records | 395.00 |
| | Misc. Revenues | 1,516.67 |
| 3291 | Pistol Permits | 820.00 |
| 3292 | Current Use Fees | 16.00 |
| | Annual Cable Franchise | 17,756.21 |

FROM STATE

| | | |
|------|----------------------------|------------|
| 3319 | Grant Police | 900.00 |
| | Cop Services Grant | 29,123.85 |
| 3350 | Shared Revenue Block Grant | 42,519.00 |
| 3353 | Highway Block Grant | 141,376.72 |
| 3359 | Rooms & Meals Tax Grant | 126,073.30 |
| 3360 | Reimbursement Forest Fires | 655.61 |

CHARGES FOR SERVICES

| | | |
|------|--------------------------|-----------|
| 3401 | Zoning Board Fees | 200.00 |
| | Planning Board Fees | 1,312.87 |
| | Stump Dump Fees | 600.00 |
| | Ambulance Fees | 90,453.23 |
| | Police Reports | 1,539.00 |
| | Paramedic Intercept Fees | 2,500.00 |

MISCELLANEOUS REVENUES

| | | |
|------|----------------------------|-----------|
| 3501 | Sale of Municipal Property | (183.00) |
| 3502 | Interest/Temporary Loans | 10,415.99 |
| 3503 | Rent of Town Hall | 180.00 |
| | Rent of Town Property | 6,168.88 |
| 3504 | Court Fines | 8,394.00 |
| | Mortgage Note Receivable | 6,640.00 |

| | | |
|------|-----------------------------------|----------|
| 3506 | Reimb. Unemp. Comp. Dividend | 1,108.39 |
| | Reimb. Worker's Comp Premium | 1,857.00 |
| 3508 | Donations Police Dept. | -0- |
| 3509 | Miscellaneous Revenues | 3,448.97 |
| | Maps/Copies | 2,545.70 |
| | Ordinance/Subdivision/Master Plan | 255.34 |
| | Checklist | 275.00 |
| | Refunds | 60.00 |
| | Reimb. Assistance | 1,400.00 |
| | Reimb. Police Witness Fees | 90.00 |
| | Police Officer Reimb. | 3,237.60 |
| | Reimb. Police Special Detail | 2,327.72 |
| 3510 | Reimb. Cruiser Special Detail | 63.84 |

INTERFUND OPERATING TRANSFER

| | | |
|------|---------------------|--------|
| 3916 | George Bunker Trust | 170.61 |
|------|---------------------|--------|

TOTAL REVENUES **1,387,237.02**

STATEMENT OF PAYMENTS

GENERAL GOVERNMENT 4130 EXECUTIVE OFFICE

| | |
|--|-----------|
| Michael Akstin | 3,000.00 |
| Gordon Preston | 3,000.00 |
| Francis Sullivan | 3,000.00 |
| Michael Akstin, expenses, reimb. mileage, and conference | 500.00 |
| Gordon Preston, expenses | 500.00 |
| Francis Sullivan, expenses | 500.00 |
| NHMA | 2,733.09 |
| Recount Fee | 10.00 |
| Citizen Publishing Co. | 145.00 |
| Suncook Valley Sun | 659.60 |
| Granite Image | 2,813.05 |
| New England Business Service | 46.86 |
| Concord Monitor | 42.40 |
| NH Association Assessing Officials | 20.00 |
| NHGFOA | 95.00 |
| NH Municipal Secretaries Association | 35.00 |
| Sam's Club | 198.26 |
| US Postal Service | 1,453.10 |
| Karen Montgomery, Selectmen's/Budget Committee Secretary | 14,268.39 |
| Eleanor Drew, Office Manager | 27,305.76 |
| Carol Locke, Assessing Secretary | 20,706.53 |
| Marjorie Terry, Office Clerk | 4,036.19 |
| Alice LaBrecque | 64.89 |
| Richard Golden, Moderator | 300.00 |
| David J. Kelley | 290.00 |
| Earl B. Clark Unit 42 ALA | 139.00 |
| Merlin Sound Equipment | 100.00 |
| Business Management System | 120.00 |
| Cybertron | 100.00 |
| Union Communications | 1,455.11 |
| MCI World Com. | 550.14 |
| Belknap County Registry of Deeds | 1,438.99 |
| DES Wetland Bureau | 150.00 |
| CTS Inc. | 171.90 |
| Law Office of Lynne Rochel | 3,407.00 |
| New England EMS Institute, M. Reed Paramedic Course | 2,000.00 |
| Orvis Drew, LLC | 1,000.00 |
| NH School Boards Association | 20.00 |
| Quinlan Publishing Group | 344.78 |
| Westgroup | 259.00 |
| White Ribbon Pure Spring Water | 307.35 |
| Postmaster | 26.00 |
| D. McLeod Inc. Florist | 30.00 |
| Eleanor Drew, reimb. mileage, cards, supplies | 86.00 |
| Marjorie Terry, reimb. mileage | 113.17 |
| Carol Locke, reimb. mileage | 61.06 |

| | |
|--|---------------------|
| Franconia Village Hotel | 97.20 |
| Viking Office Supplies | 1,538.62 |
| Central Paper Products | 468.82 |
| CPI Printing Services, dog licenses | 276.52 |
| Karl Bahr, batteries for Bldg. Inspector | 15.97 |
| Jack O'Neil, planner attache | 17.94 |
| Danis & Huot Enterprises | 164.13 |
| Maxfield's Hardware | 7.36 |
| Formsgal, laser checks | 617.14 |
| Morley Office Supply | 49.23 |
| Staples, files for Bldg. Inspector | 102.98 |
| Troop #43 BSA | 30.00 |
| TOTAL | \$100,988.49 |

4140 ELECTION & REGISTRATION

| | |
|---|--------------------|
| Cynthia L. Treadwell, Town Clerk | 14,750.23 |
| Teresa Scahill, Deputy Town Clerk | 11,735.55 |
| Patricia Waterman | 60.00 |
| Cynthia L. Treadwell reimb. mileage | 135.24 |
| Teresa Scahill reimb. mileage | 86.64 |
| Techlink New Hampshire | 20.00 |
| Mount Washington Hotel | 560.00 |
| NHCTCA | 190.00 |
| Union Communication | 272.67 |
| MCI World Com. | 99.57 |
| Brown's River Bindery Inc. | 2,413.00 |
| Suncook Valley Sun | 476.25 |
| CPI Printing Services | 236.93 |
| Postmaster | 1,677.20 |
| LHS Associates | 7,363.78 |
| Roland Bunker, Gatekeeper | 75.00 |
| Shirley Hayes, Gatekeeper | 75.00 |
| D. Ann Carr, Ballot Clerk | 125.00 |
| Audrey Tarbox, Ballot Clerk | 125.00 |
| Louise Vick, Ballot Clerk | 125.00 |
| Constance Mitchell, Ballot Clerk | 125.00 |
| Frances Eastman, Supervisor of Checklist | 225.00 |
| Judith Forsyth, Supervisor of Checklist | 225.00 |
| Majorie J. Terry, Supervisor of Checklist | 225.00 |
| TOTAL | \$41,402.06 |

4150 FINANCIAL ADMINISTRATION

| | |
|--|-----------|
| Postmaster | 4,636.91 |
| Xerox Corporation | 1,863.95 |
| Karen Montgomery, Treasurer Trust Fund | 200.00 |
| Karl Bahr reimb. for office chair | 56.00 |
| Viking Office Products | 1,013.78 |
| Broom King Mats | 72.00 |
| The Mercier Group | 4,950.00 |
| Nyberg, Purvis and Associates | 26,004.00 |
| Cartographics Associates | 2,258.50 |
| Granite Image | 2,025.00 |

| | |
|--------------------------------------|---------------------|
| Marjorie Terry, reimb. mileage | 7.92 |
| Marjorie Terry, Treasurer | 11,549.26 |
| Cynthia Treadwell, Tax Collector | 14,749.90 |
| Teresa Scahill, Deputy Tax Collector | 11,307.15 |
| NH Tax Collectors Association | 80.00 |
| Cynthia Treadwell reimb. | 89.50 |
| Teresa Scahill reimb. | 194.76 |
| NHTCA/NHCTCA Joint, re: Scahill | 195.00 |
| NHTCA/NHCTCA Joint, re: Scahill | 50.00 |
| Mountain View Grand Resort | 704.00 |
| Union Communication | 272.67 |
| MCI World Com. | 95.93 |
| NHCTCA | 40.00 |
| Murley Office Supplies | 1,671.60 |
| US Postal Service | 2,069.70 |
| Guo Fan, 2 Flat Monitors | 939.96 |
| Business Management | 5,305.56 |
| Great Works Internet | 135.00 |
| Central Paper Products | 346.08 |
| Cybertron | 9,687.00 |
| Briteside Inc. | 1,100.00 |
| TOTAL | \$103,671.13 |

4153 JUDICIAL & LEGAL

| | |
|-------------------------------|--------------------|
| Barto & Puffer, PA | 20,601.35 |
| Hillsborough County | 19.00 |
| Constance Mitchell | 300.00 |
| Marjorie Terry, reimb. copies | 4.00 |
| TOTAL | \$20,924.35 |

4155 PERSONNEL ADMINISTRATION

| | |
|----------------------------------|---------------------|
| NHMA Healthtrust BC/BS | 126,733.30 |
| NHMA Healthtrust Trust Dental | 11,013.85 |
| Standard Insurance Company | 5,901.10 |
| Emp. Social Security | 38,200.91 |
| Emp. Medicare | 9,142.76 |
| Emp. Police Retirement | 11,976.96 |
| Emp. Employees Retirement | 15,636.35 |
| Emp. Firefighters Retirement | 14,202.02 |
| Primex Unemployment Compensation | 1,110.82 |
| Primex Workmen's Compensation | 24,223.03 |
| TOTAL | \$258,141.10 |

4191 PLANNING & ZONING

| | |
|--|----------|
| Marjorie J. Terry, Secretary | 1,572.47 |
| Carol Locke, PB, ZBA Secretary | 1,705.58 |
| David Allen, PB, ZBA Secretary | 1,894.42 |
| NH Office of State Planning Conference | 54.00 |
| Lakes Region Planning Commission | 3,185.00 |
| Suncook Valley Sun | 1,344.38 |
| Citizen Publishing | 58.00 |
| Granite Image | 567.00 |

| | |
|--------------------------|--------------------|
| Viking Office Products | 21.98 |
| Quinlan Publishing Group | 107.81 |
| TOTAL | \$10,510.64 |

4194 GENERAL GOVERNMENT BUILDINGS

| | |
|--------------------------------|-----------|
| Public Service of NH | |
| Town Hall | 2,761.62 |
| Library | 3,403.05 |
| Police Dept. | 2,367.52 |
| Town Shed | 2,691.33 |
| Parade | 190.56 |
| Rear of Police Dept. | 338.79 |
| Irving Oil | |
| Town Hall | 1,612.19 |
| Library | 2,127.15 |
| Police Dept. | 457.25 |
| Town Shed | 1,667.47 |
| Carnic Heating & Plumbing | |
| Town Hall | 95.00 |
| Library | 150.00 |
| Police Dept. | 85.00 |
| Town Shed | 85.00 |
| Fred Fuller Oil | |
| Town Hall | 330.84 |
| Library | 566.53 |
| Police Dept. | 15.37 |
| Town Shed | 146.83 |
| B.R. Sargent's Handyman | 8,000.00 |
| Tanya Glancy | 667.89 |
| Alan Smith | 293.14 |
| Brian Cotrell | 91.00 |
| Ray Kelley, painting Town Hall | 10,000.00 |
| John's Fire Systems | 239.50 |
| Terminex | 656.00 |
| Thermal Star Inc. | 2,837.10 |
| 1-2-3 Lock Security | 433.00 |
| Nick Rott | 92.84 |
| Randall Telecommunication | 2,101.35 |
| Capital Alarm Systems | 1,629.50 |
| E & R Electric | 125.00 |
| Andrew Houle Appliance | 499.00 |
| Bradford Sargent | 675.00 |
| WA Gosse Septic | 180.00 |
| JN Bennett Roofing | 5,663.50 |
| Andrew J. Foss | 131.00 |
| Barton Lumber | 61.92 |
| Home Depot | 762.62 |
| Maintenance Warehouse | 270.70 |
| Mill Pond Maintenance, LLC | 1,900.00 |
| Pinard Waste Systems | 2,964.00 |
| Central Paper Products | 196.84 |
| State of NH, Treasurer | 205.00 |

| | |
|-----------------------------------|--------------------|
| Maxfield's Hardware | 295.35 |
| Joseph LaBrecque | 100.00 |
| Laconia Electric Supply | 243.67 |
| Eleanor Drew, reimb. disinfectant | 28.96 |
| Viking Controls | 295.00 |
| TOTAL | \$60,730.38 |

4195 CEMETERIES

| | |
|----------------|-------------------|
| Stuart Merrill | 672.00 |
| Tanya Glancy | 425.25 |
| Alan Smith | 131.25 |
| TOTAL | \$1,228.50 |

4196 INSURANCE

| | |
|--|--------------------|
| NHMA Property Liability Trust Municipality Package | 21,416.24 |
| TOTAL | \$21,416.24 |

PUBLIC SAFETY

4210 POLICE DEPARTMENT

| | |
|---|-----------|
| Kenneth A. Borgia | 53,095.76 |
| David Estes | 43,139.68 |
| Mathew Curran | 36,591.82 |
| John Webber | 34,863.54 |
| Richard Bray Sr. | 13,043.00 |
| Joseph Marcello | 12,925.05 |
| Todd Palmer | 3,045.00 |
| Leamon Hirtle | 10,172.00 |
| Chris Powell | 1,588.00 |
| Belknap County Sheriff's Dept. | 1,398.00 |
| MCI | 92.18 |
| Nextel Communications | 3,193.51 |
| Union Communications | 3,745.52 |
| Verizon | 214.80 |
| Randall Telecommunications | 160.00 |
| Data Radio Management | 193.00 |
| Nicholas Kalfas PHD | 270.00 |
| Kenneth Borgia, reimb.supplies/mileage | 196.75 |
| State of NH Radar Check, Law Books | 9,064.22 |
| Dave's Towing | 3,200.00 |
| Barnstead Country Store | 57.42 |
| Kuston Signals | 209.55 |
| A & B Locksmith | 33.00 |
| Lily Pond Communications | 1,304.73 |
| J & J Printing | 357.00 |
| Union Leader | 150.00 |
| Source 4 Inc. | 34.16 |
| Matthew Curran, reimb. | 48.65 |
| National Tactical Officer | 40.00 |
| NH Association of Chiefs of Police | 100.00 |
| NH Police Association | 60.00 |
| International Association of Chiefs of Police | 100.00 |
| Belknap County Chiefs of Police Association | 25.00 |

| | |
|--|---------------------|
| Purchase Power | 230.00 |
| Pitney Bowes Credit Corp. | 474.00 |
| Lawyer's Diary & Manual | 100.00 |
| Alpha Color | 12.20 |
| National Crime Prevention | 67.75 |
| Gall's Inc. | 260.82 |
| Maxfield's Hardware | 115.85 |
| Richard Bray, reimb. photos, parts for ATV trailer, CD drive | 150.93 |
| Riley's Sport Shop | 3,319.75 |
| AAA Polcie Supply | 2,807.20 |
| Ben's Uniforms | 31.00 |
| LDR Productions | 420.00 |
| Anton Enterprises | 110.20 |
| Engraving Awards & Gifts | 45.05 |
| Neptune Inc. | 83.95 |
| Piche's Ski & Sport Shop | 10.00 |
| Melnick's | 189.95 |
| Bosco Bell Store | 25.00 |
| John Webber, reimb. gas | 10.00 |
| Lorman Education Services | 289.00 |
| Roger Williams University | 30.00 |
| Northeast Security | 413.00 |
| Certified Computer Solutions | 14,973.11 |
| Xerox Corp. | 1,250.49 |
| Battery Fuel | 60.75 |
| Staples Credit Plan | 1,529.63 |
| Viking Office Products | 1,303.07 |
| Lake City Automotive | 4,719.75 |
| MacKenzie Auto Parts | 463.37 |
| Alton Auto Center | 794.88 |
| Northeast Tire Service | 895.48 |
| Norms Auto Body | 200.00 |
| Globe Transmissions | 484.06 |
| Kelley MacKenzie Auto Parts | 126.65 |
| Sanel Auto Parts | 71.52 |
| Irwin Motors | 89.32 |
| Gilford Getty Automotive | 1,113.53 |
| Tire Warehouse | 15.00 |
| Crowell's Towing & Repair | 105.00 |
| Competitive Edge Software | 8,280.00 |
| Motorola Communications | 18,069.25 |
| Jack Smith, Grant Writing Course | 238.00 |
| Belmont Firearms & Range | 17.00 |
| American Red Cross | 400.00 |
| Dare America Merchandise | 353.65 |
| Tee's Plus | 308.99 |
| Monadnock Mountain Spring Water | 229.50 |
| TOTAL | \$297,998.99 |

4215 AMBULANCE

| | |
|--------------------|-----------|
| Brian D. Tedcastle | 35,193.36 |
| Gary J. Doucette | 35,336.13 |

| | |
|------------------------------|-----------|
| Mary Reed | 37,036.40 |
| Brian Cottrell | 24,030.75 |
| Kurt Flynn | 9,730.80 |
| Raelyn Adel | 8,721.59 |
| Wellington P. Bartels IV | 437.50 |
| Eric C. Booker | 4,069.60 |
| Daniel Conger | 3,943.75 |
| Charles Coolidge | 5,871.76 |
| Elizabeth Coolidge | 747.00 |
| John Drew Jr. | 1,882.00 |
| Jonathan Gray | 4,744.50 |
| Daniel Greene | 4,970.96 |
| John Kettinger | 1,927.40 |
| George Krause, II | 12,101.70 |
| Jennifer Lebel | 11,623.75 |
| Robert Panit | 406.25 |
| Denis Rickey | 8,843.00 |
| Katherine Rickey | 1,275.00 |
| Timothy Robbins | 4,991.26 |
| Mary Seymour | 3,420.00 |
| Christopher Stevens | 6,677.50 |
| Timothy Stickney | 4,724.00 |
| Lois-Jean Treloar | 100.00 |
| Brian Wade | 368.00 |
| Jacob Webber | 220.00 |
| Brian Tedcastle | 1,500.00 |
| George Krause, II | 1,009.13 |
| Katharine M.P. Rickey | 1,525.00 |
| Barnstead Country Store | 43.10 |
| State of NH Treasurer | 2,055.30 |
| Weight Vest Com. | 269.95 |
| NH Div. of Fire Standards | 280.00 |
| Brian Cottrell | 109.00 |
| Verizon Wireless | 396.07 |
| Medtronics Physio-Control | 4,111.96 |
| Merriam Graves Corp. | 3.99 |
| Sportsmedic Inc. (Med Pac) | 559.98 |
| Tri State Fire Protection | 158.75 |
| Emergency Medical Products | 169.95 |
| Bound Tree Medical LLC | 369.20 |
| Raelyn Adel | 110.91 |
| Mary Reed | 23.53 |
| NHMA | 18.00 |
| Quill Corp. | 198.41 |
| Neptune | 212.50 |
| Embroidery Plus | 747.50 |
| Raphael's | 307.10 |
| Bergeron Protective | 442.50 |
| Auto Fair | 953.23 |
| Kidder's Repair Service | 125.75 |
| Ossipee Mountain Electronics | 1,269.95 |
| Portland/Harmon Autoglass | 100.00 |

| | |
|----------------------------|---------------------|
| Concord Hospital | 259.80 |
| Lakes Region General | 1,167.98 |
| Town of Epsom | 3,500.00 |
| City of Concord | 1,000.00 |
| Transferred to Smoke House | (58.00) |
| TOTAL | \$258,391.60 |

4220 FIRE DEPARTMENT

| | |
|-------------------------------------|----------|
| George Krause II | 2,000.00 |
| Rodney Boyd | 1,200.00 |
| Shawn Mulcahy | 1,200.00 |
| Brian Tedcastle | 800.00 |
| Ronald Verville | 1,200.00 |
| Timothy Robbins | 1,000.00 |
| Paul O'Keefe | 300.00 |
| Denis Rickey | 800.00 |
| Katharine M.P. Rickey | 300.00 |
| Donald Lord | 1,000.00 |
| Wellington Bartels IV | 300.00 |
| Shane Bilodeau | 300.00 |
| Eric C. Booker | 300.00 |
| Carol Dodge | 300.00 |
| John Drew Jr. | 300.00 |
| Daniel Greene | 300.00 |
| David Jensen | 300.00 |
| Stephen Jones | 300.00 |
| Christoher Halla | 300.00 |
| Jason Leavitt | 300.00 |
| Paul Doucette Jr. | 300.00 |
| Mark Fraser | 300.00 |
| C. Peter James | 300.00 |
| Paul King | 300.00 |
| Stacy Mulcahy | 300.00 |
| David Murley | 300.00 |
| Scott Roberts | 300.00 |
| Nicholas Rott | 300.00 |
| Tim Shea | 300.00 |
| Timothy Smith | 800.00 |
| Roscoe Tasker II | 1,000.00 |
| Roscoe Tasker | 300.00 |
| Norman Tuttle | 300.00 |
| Scott Vick | 300.00 |
| Memorials | 500.00 |
| Professional Fees | 1,500.00 |
| Supplies & Expenses | 6,500.00 |
| Miscellaneous | 1,500.00 |
| Equipment & Supplies | 9,500.00 |
| Personal Equipment | 5,500.00 |
| Fire Protection | 2,000.00 |
| Training | 5,500.00 |
| Communication Equipment | 6,000.00 |
| Equipment/Maintenance/Repair/Rental | 6,000.00 |

| | |
|----------------------------|---------------------|
| Fuel/Motor Oil | 3,250.00 |
| Truck Maintenance | 6,000.00 |
| Inoculations | 1,000.00 |
| Rescue Equipment/Supplies | 6,500.00 |
| Rubbish Disposal | 2,100.00 |
| Utilities | 12,500.00 |
| Insurance | 18,500.00 |
| Mortgage | 15,358.00 |
| Building/Grounds | 18,000.00 |
| Fire Alarm System | 750.00 |
| Smoke House: | |
| Ronald N. Verville | 132.00 |
| Christopher Halla | 132.00 |
| Rodney Boyd | 228.00 |
| Paul Doucette Jr. | 96.00 |
| Eleanor Emeney | 96.00 |
| Tim Shea | 84.00 |
| Timothy Smith | 96.00 |
| Stephen Jones | 324.00 |
| David Jensen | 84.00 |
| Jennifer Lebel | 36.00 |
| Eric C. Booker | 48.00 |
| Transferred from Ambulance | 58.00 |
| TOTAL | \$148,072.00 |

4240 BUILDING INSPECTION

| | |
|--|--------------------|
| Karl Bahr | 21,405.00 |
| Paul Richardson | 1,590.00 |
| Karl Bahr, reimb. mileage, seminar fee | 1,832.91 |
| Paul Richardson, reimb. mileage | 199.28 |
| NHPMC | 40.00 |
| NH Building Officials Association | 190.00 |
| Belknap County | 25.00 |
| Union Communications | 605.06 |
| MCI World Com. | 50.22 |
| Construction Book Express | 53.60 |
| Viking Office Products | 11.36 |
| NFPA | 60.50 |
| Postmaster | 12.50 |
| Granite Image | 220.00 |
| TOTAL | \$26,295.43 |

4290 EMERGENCY MANAGEMENT

| | |
|--------------------|-------|
| Forest Fires | |
| Raelyn Adel | 18.02 |
| Wellington Bartels | 9.01 |
| Shane Bilodeau | 27.03 |
| Rodney Boyd | 41.68 |
| Brian Cottrell | 36.04 |
| Paul Doucette, Jr | 9.01 |
| John Drew, Jr | 10.42 |
| Dave Jensen | 9.01 |

| | |
|-----------------------|-----------------|
| Stephen Jones | 9.01 |
| Jason Leavitt | 9.01 |
| Don Lord | 9.01 |
| Shawn Mulcahy | 31.26 |
| Dave Murley | 18.02 |
| Charles Coolidge | 18.02 |
| Paul O'Keefe | 9.01 |
| Timothy Robbins | 18.02 |
| Scott Roberts | 9.01 |
| Tim Smith | 18.02 |
| Roscoe W. Tasker, Jr. | 10.42 |
| Ron Verville | 27.03 |
| TOTAL | \$346.06 |

4311/4312/4313 HIGHWAYS, STREETS & BRIDGES

| | |
|----------------------------------|-----------|
| Robert J. Eastman | 51,841.36 |
| Michael Tebbetts | 36,148.38 |
| James H. Doucette Jr | 34,154.45 |
| Peter Holmes | 34,542.58 |
| Henry J. Pierce | 23,446.97 |
| Richard J. Niolet | 24,838.92 |
| Kevin P. Enright | 5,313.00 |
| Eric Corliss | 3,588.75 |
| Jedediah Corliss | 1,416.36 |
| Kenneht A. Conaty | 1,646.00 |
| Union Communications | 631.66 |
| MCI World Com. | 58.92 |
| Pike Industries | 85,969.12 |
| Concord Sand & Gravel | 13,361.10 |
| Northeast Earth Mechanics | 27,922.60 |
| W. Angelini LLC | 18,442.00 |
| Knoxland Equipment | 829.68 |
| EW Sleeper | 3,020.43 |
| Uniformly Yours | 44.45 |
| Miltner's Shoes | 300.00 |
| JAF Industries | 3,131.27 |
| Merriam Graves Corp. | 160.00 |
| USC 002 | 33.22 |
| Michael Huggins | 4,050.28 |
| US Cellular | 376.05 |
| White Ribbon Spring Water | 283.60 |
| B-Boys Auto Repair | 1,347.60 |
| Fitz's Logging & Firewood | 275.00 |
| Chappell Tractor East LLC | 5,450.00 |
| Karen Gosse, lettering equipment | 330.00 |
| Kimball's Lowbed Service | 350.00 |
| Paul Dudley | 200.00 |
| Dave's Towing | 82.00 |
| Eastern Bearings | 432.75 |
| Sanel Auto Parts | 119.03 |
| Solutions | 11,466.00 |
| Morton International | 16,677.33 |

TOTAL**\$412,280.86****4316 STREET LIGHTING**

Public Service

3,337.77

TOTAL**3,337.77****4319 HIGHWAY OTHER**

Munce's Superior Inc.

1,404.33

Sam's Club

1,282.30

Pinpoint & Co.

99.00

Sanel Auto Parts

7,798.12

Exxon Mobil

1,206.05

Irving Heating Oil

15,501.89

Johnson & Dix

7,887.69

Michael Huggins

2,985.00

Chappell Tractor

135.90

Southworth Milton

12,435.76

Jordan Equipment

3,760.72

Maxfield's Hardware

905.37

New England Truck Tire

4,412.91

EW Sleeper Co.

1,336.28

Tires Inc.

948.00

Knoxland Equipment

771.77

Cohen Steel Supply

34.00

Russ Lanoie

948.00

KDL Mold Solutions

207.00

Countryside Repair Service

39.90

Howard Fairfield

772.33

State Bolt & Supply

515.98

Eastern New England Hydraulics

260.00

Larry's Sale & Service

463.45

Miltner's Shoes

501.97

USA Supply

3,024.27

B-B Chain

599.90

California Contractors

1,663.10

Hercules Hardware

850.08

The Maintenance Corp.

352.97

Mariam Graves Corp.

418.15

NAPA Auto Parts

824.30

PJ Lamanna

1,440.05

Zee Medical Service Co.

191.55

Home Depot

53.89

Northern Tool & Equipment

172.82

United Chemicals

276.50

Share Corp.

761.03

Michie Corp.

584.00

Glass Crafters

180.75

Future Supply Corp.

45.57

Safety Industries

810.23

State of NH Treasurer

234.00

Grappone Auto Junction

68.88

K & D Tires

353.99

| | |
|------------------------------|--------------------|
| Liberty International Trucks | 685.99 |
| Camerota Truck Parts | 1,817.66 |
| Donovan Spring | 995.83 |
| Fleet Pride | 111.87 |
| McDevitt Trucks | 339.17 |
| Ralph's Truck World | 800.00 |
| Rochester Truck Repair | 156.77 |
| Gilbert Driveline Service | 227.47 |
| Yankee Trucks | 40.69 |
| Diamond/Triumph Auto Glass | 190.00 |
| B-Boys Auto Repair | 709.95 |
| Water Industries | 224.27 |
| Banks Chevrolet-Cadillac | 424.06 |
| Alstart | 115.00 |
| Ace Transmissions | 1,289.00 |
| TOTAL | \$87,647.48 |

4325 SOLID WASTE DISPOSAL

| | |
|-------------------------------|---------------------|
| B.C.E.P. Solid Waste District | 159,344.27 |
| TOTAL | \$159,344.27 |

4329 OTHER WASTE DISPOSAL

| | |
|----------------------------|-----------------|
| James Williams, stump dump | 250.00 |
| TOTAL | \$250.00 |

HEALTH & WELFARE

4411 HEALTH ADMINISTRATION

| | |
|---------------------------------|-----------------|
| Stanley Post , Health Officer | 500.00 |
| Stanley Post , expenses | 200.00 |
| State of NH State Treasurer | 40.00 |
| NHMA | 10.00 |
| NH Health Officer's Association | 15.00 |
| TOTAL | \$765.00 |

4414 ANIMAL CONTROL

| | |
|----------------|-------------------|
| Humane Society | 1,800.00 |
| TOTAL | \$1,800.00 |

4415-4419 OTHER HEALTH AGENCIES

| | |
|--|-------------------|
| Community Health and Hospice | 4,000.00 |
| Lakes Region Community Service Council | 300.00 |
| New Beginnings Womens Crisis | 1,300.00 |
| TOTAL | \$5,600.00 |

4441-4444 WELFARE

| | |
|--|-----------|
| John O'Neil, Salary | 500.00 |
| Makris Restaurant, Welfare monthly meeting | 11.00 |
| John O'Neil, reimb. men moving freezer | 25.78 |
| Dunkin Donuts, donuts, coffee/re: holiday volunteers | 79.94 |
| NH Local Welfare Administration Association | 30.00 |
| Direct Assistance | 19,903.15 |
| Community Action Program | 3,715.00 |

TOTAL

\$24,264.87

4520 PARKS & RECREATION

| | |
|-----------------------------|----------|
| Lisa Cheney | 840.00 |
| Barbara Post | 649.25 |
| Embroidery Plus | 163.75 |
| Suncook Valley Sun | 225.00 |
| Granite Image | 96.20 |
| Marine Rescue Products | 169.45 |
| Maxfield's Hardware | 469.82 |
| State of NH State Treasurer | 40.00 |
| Data Radio Management | 30.00 |
| Nextel Communications | 361.97 |
| Wickes Lumber | 1,197.06 |
| Anthony Bugieda | 5.00 |
| Landin at Country Store | 179.97 |
| Union Communications | 858.48 |
| Waste Management | 48.88 |
| Barnstead Country Store | 165.72 |
| Wayne Hall | 120.00 |
| Alton Village 5 & 10 | 59.45 |
| Traffic Safety & Signs Inc. | 557.02 |
| Alton True Value | 4.98 |
| Larry's Sales & Service | 103.30 |
| Home Depot | 29.09 |
| Pike Industries | 315.69 |
| Shaver Disposal | 360.00 |
| Sam's Club | 927.24 |
| Mountain's General Store | 7.47 |
| Alton Bay Lakeview Market | 58.00 |
| Clark's Grain Store | 33.96 |
| Barco Products | 242.00 |
| Tracings Graphics | 1,043.31 |
| Kristan Dougherty | 110.21 |
| Marathon Printing | 138.10 |
| Del Gilbert | 524.00 |
| Christine Bonoli | 359.91 |
| Piche's Ski & Sport Shops | 241.00 |
| Tut's Trophies & Awards | 253.00 |

TOTAL

\$10,988.28

4550 OSCAR FOSS MEMORIAL LIBRARY

| | |
|---|-----------|
| Susan Conrad | 21,801.00 |
| Bonita Brannigan | 13,576.50 |
| Karen Mountain | 1,096.00 |
| Pamel Welch | 6,576.00 |
| Bonita Brannigan, custodial | 1,560.00 |
| Oscar Foss Memorial Library | 18,500.00 |
| Appropriation request from Salary Account | 2,000.00 |
| Balance in Salary Account reimb. to Library | 690.50 |

TOTAL

\$65,800.00

4583 PATRIOTIC PURPOSES

| | |
|--|-------------------|
| Appropriation, American Legion Post 42 | \$2,000.00 |
| High Flying Flag Co. | 207.00 |
| TOTAL | \$2,207.00 |

4589 BAND CONCERTS

| | |
|---------------------------------|-------------------|
| Granite Image | 120.00 |
| Susie Burke & David Surett | 550.00 |
| Gerald Grimo | 600.00 |
| The High Range Band | 450.00 |
| Suncook Valley Sun | 230.63 |
| Christine A. Bonoli-Stohlberg | 500.00 |
| Peter B. Carlson | 225.00 |
| Michael Civello and travel fees | 550.00 |
| Concord Chapter SPEBSQSA | 250.00 |
| Leo Melanson | 450.00 |
| Tim Moury | 350.00 |
| Doug Philbrook | 200.00 |
| Barnstead Country Store | 21.28 |
| Mountain's General Store | 4.47 |
| Peter Leavenworth | 400.00 |
| TOTAL | \$4,901.38 |

4589 OLD HOME DAY

| | |
|-----------------------|-------------------|
| American Thunder Inc. | 3,500.00 |
| TOTAL | \$3,500.00 |

4711-4790 DEBT SERVICE

| | |
|--------------------------------|--------------------|
| Maple St. Bond Principal | 77,500.00 |
| Maple St. Bond Interest | 3,464.25 |
| Debt Interest Tax Anticipation | 4,987.22 |
| Debt Service/IRS Penalty | 13.09 |
| TOTAL | \$85,964.56 |

4902-4909 CAPITOL OUTLAY

| | |
|--|--------------------|
| Purchase Steve Byers' Land | 14,000.00 |
| Orvis Drew LLC, survey Byers/Town property | 1,000.00 |
| 10 Wheel Dump Truck Lease | 22,753.80 |
| New Ambulance Lease | 25,365.00 |
| Maple St. Paving Project, Enc. | 29,040.00 |
| Harrison Thyng Memorial Donation | 1,000.00 |
| TOTAL | \$93,158.80 |

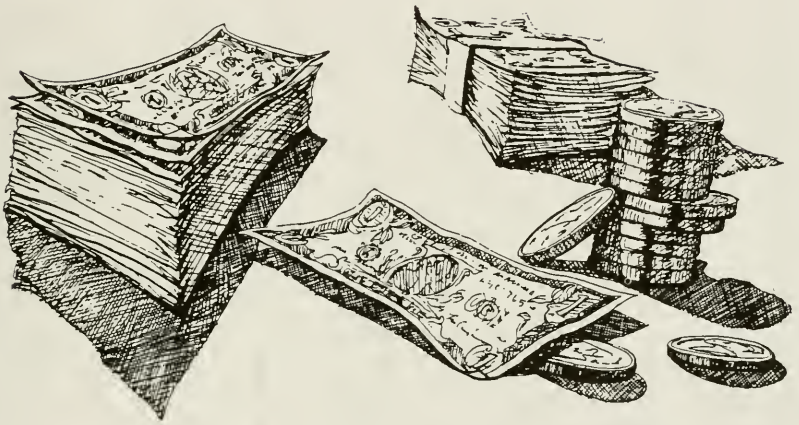
4915 TO CAPITOL RESERVE FUNDS

| | |
|------------------------------------|---------------------|
| Reconstruction Town Bridges | 10,000.00 |
| Highway Dept. Heavy Equipment Fund | 20,000.00 |
| Library Computer Support Trust | 2,000.00 |
| Highway Garage Expansion | 30,000.00 |
| Fire Truck | 35,000.00 |
| Cistern Capital Reserve | 20,000.00 |
| TOTAL | \$117,000.00 |

TOTAL EXPENDITURES

\$2,428,927.24

| | |
|-------------------------------------|--------------|
| County Tax | 510,006.00 |
| TAN | 500,000.00 |
| Barnstead Elementary School | 3,931,443.00 |
| Transfer to Conservation Commission | 21,379.00 |



REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARNSTEAD, N.H. ON DECEMBER 31, 2003

| Date | Name of Trust Fund | Purpose of Trust Inves. Fund | How Invested | Balance Beginning | Principal New Funds Created & Additions To Funds | Expenses 2003 | ST or LT Gains | Unrealized Gain or Loss | Balance Year End | Beginning Balance | Income 2003 | Dividend Gain | Expenses Losses- | Ending Balance | Grand Total Ending Balance |
|-------|--------------------|------------------------------|--------------|-------------------|--|---------------|----------------|-------------------------|------------------|-------------------|-------------|---------------|------------------|----------------|----------------------------|
| | | | | | | | | | | | | | | | |
| 1984 | Bridge Const | Cap Res | CD/IP | 49,211.48 | 10,000.00 | | | | 59,211.48 | 3,018.71 | 486.11 | 0.00 | 0.00 | 3,504.82 | 62,716.30 |
| 1985 | School Fund | Cap Res | IP | 7,500.00 | | -7,500.00 | | | 0.00 | 2,889.97 | 74.15 | 0.00 | -2,964.12 | 0.00 | 0.00 |
| 2002 | School Cap Imp | Cap Res | IP | 20,000.00 | 10,000.00 | | | | 30,000.00 | 80.46 | 162.18 | 0.00 | | 242.64 | 30,242.64 |
| 1995 | Hvy Equip | Cap Res | MF/IP | 43,430.93 | 20,000.00 | | -11.90 | | 63,418.93 | 305.31 | 280.86 | 0.00 | | 586.17 | 64,005.10 |
| 2002 | Hvy Garage | Cap Res | IP | 30,000.00 | 30,000.00 | | | | 60,000.00 | 0.00 | 283.08 | 0.00 | | 283.08 | 60,283.08 |
| 1997 | Fire Truck | Cap Res | MF | 167,926.68 | 35,000.00 | -116,309.00 | -769.50 | | 85,948.18 | 2,686.28 | 892.87 | 0.00 | | 3,643.15 | 89,497.33 |
| 1997 | Lib. Dev. | Cap Res | IP | 15,573.98 | | -847.54 | | | 14,726.44 | 1,755.74 | 130.40 | | -1,886.14 | 0.00 | 14,726.44 |
| 1997 | School-G & T | Cap Res | IP | 3,400.00 | | | | | 3,400.00 | 1,575.45 | 40.15 | | | 1,615.60 | 5,015.60 |
| 1997 | School-Disab | Cap Res | MF/IP | 70,864.99 | 30,000.00 | | 327.03 | | 101,192.02 | 1,460.48 | 382.40 | | | 1,842.88 | 103,034.90 |
| 1999 | Cistern | Cap Res | MF/IP | 18,164.92 | 20,000.00 | | -95.93 | | 38,068.99 | 454.36 | 160.76 | | | 614.52 | 38,683.51 |
| 2003 | Lib Comp Sup Tr | Cap Res | IP | 0.00 | 2,000.00 | -765.00 | | | 1,235.00 | 0.00 | 3.83 | | | 3.83 | 1,238.83 |
| TOTAL | | | | 426,072.88 | 157,000.00 | -125,421.54 | 327.03 | -877.33 | 457,101.04 | 14,226.76 | 2,972.19 | 0.00 | -4,850.26 | 12,348.69 | 469,449.73 |

IP = NH Public Deposit Investment Pool CD = Certificate of Deposits MF = Mutual Funds ST = Short Term Gains LT = Long Term Gains MV = Actual Market Value as of 12/31/2003

Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 2003

| Name of Trust | Purpose of Trust Invested | How Invested | Principal Beginning Balance | New Funds Created | ST or LT Gain or Loss | Unrealized Gain or Loss | Balance Year End | Beginning Balance | Income 2003 | Dividend 2003 | Expenses Realized 2003 | Total Balance Realized | Grand Total |
|---------------|---------------------------|--------------|-----------------------------|-------------------|-----------------------|-------------------------|------------------|-------------------|-------------|---------------|------------------------|------------------------|-------------|
| | | | | | | | | | | | | | |
| Comm. Fund #1 | Cem Care | CD | 16,455.30 | | 28.05 | 16,483.35 | 0.00 | 983.05 | 15.87 | | 988.92 | 1,350.08 | 16,483.35 |
| Vet. Mem | | CD | 351.16 | | | 351.16 | | 2,550.53 | 42.22 | | 2,592.75 | 3,592.75 | 1,350.08 |
| Morrison Fund | | CD | 1,000.00 | | | 1,000.00 | | 58.09 | | | | 3,591.67 | 3,592.75 |
| TOTALS | | | 17,806.46 | | 28.05 | 17,834.51 | 0.00 | 3,533.58 | 58.09 | | | 21,426.18 | 21,426.18 |

BARNSTEAD FIRE-RESCUE, INC.

The members and employees of the Fire-Rescue had another busy year in 2003. The Fire-Rescue wants to thank the Residents and Taxpayers for their continued support to allow our Town to be prepared to help each other during emergencies. I personally want to thank the members and their families for their commitment and dedication to our organization and the Town of Barnstead.

The Fire-Rescue needs new members and invites those interested in joining to stop at the station or call to discuss joining this dedicated group. It's a lot of work but the rewards of knowing you made a difference is what make the effort all worthwhile.

Barnstead Fire-Rescue was honored with the Gold Circle Partnership Achievement Award for the 15th year. This award is given to the Barnstead Elementary School and the Fire-Rescue for their dedication to educating and training our children to be better prepared for life. The Fire-Rescue continues to spend many hours helping our children be better prepared for all types of safety emergencies.

2003 CALL STATS

| FIRE | SERVICE CALL | MEDICAL EMERGENCY | MOTOR VEHICLE ACCIDENT | TOTAL |
|-------------|-------------------------|------------------------------|---------------------------------------|--------------|
| 122 | 49 | 304 | 63 | 538 |

The future continues to hold many new opportunities and changes to what we do and how we do it. Planning is the only way we can prepare and control the process. The Town needs to begin the plans for a Public Safety Complex (Police, Fire, and EMS) to provide a centralized facility that can better serve the Town. Secondly, a Full Time Fire Chief providing for direct supervision of staff and taking additional responsibilities could better serve the increasing demands for administration and personnel management that are required.

Respectfully submitted,

George R. Krause, II
Fire Chief

REPORT OF BARNSTEAD ROAD AGENT 2003

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.

After receiving our NH DES permits for Maple Street, which allowed us to put underground drainage on line, we installed the remaining 30' of pipe to complete the job. Drain frames and grates were installed on catch basins and 1" of finished pavement with a Cape Cod berm on the West Side of Maple Street. Disturbed areas were loamed and reseeded.

An excavator was rented and used to widen .4 miles of Walker Road and .8 miles of Gray Road. This has improved drainage, visibility and safety.

The intersection of Hanna Nutter Road and Route 126 was rebuilt. Excess gravel and ledge that were stockpiled from Maple Street and other projects were used to fill a large hollow approaching Route 126. This resulted in a better transition and safer intersection.

The intersection of John Tasker Road and Evans Road was also addressed. The Power Company relocated five power poles and reset lines to move one pole that was centered in the intersection.

Other projects included the preparation and paving of sections of White Oak Road, North Road and Beauty Hill Road.

In addition to regular maintenance, grading, ditching, etc., we also assembled a water truck to help with dust control on all gravel roads. The roadside mower was used extensively during summer months to keep all brush cut back assuring visibility and safety.

Respectfully,

Robert Eastman, Road Agent
Michael Tebbetts, James Doucette, Peter Holmes, Henry Pierce,
Richard Niolet, and part-time employees Kevin Enright, and Ken Conaty

ANNUAL REPORT OF THE CHIEF OF POLICE KENNETH A. BORGIA

In 2003 the Barnstead Police Department handled nearly double the number of service calls than that of 2002. The employees of the Barnstead Police Department have strived to handle the increased case load efficiently and professionally even though the department has not been able to operate at full staffing for most of the year. Collectively, the current Barnstead Police Employees 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. Residents and non-residents alike may feel free to visit the Barnstead Police Department at any time to express their questions, comments, or concerns.

Respectfully submitted,

Kenneth Borgia
Chief of Police

BARNSTEAD POLICE DEPARTMENT 2003 ACTIVITY STATISTICS

TOTAL CALLS FOR SERVICE: 4,240

| | | | |
|---------------------|-----|----------------------------|------|
| Accidents | 146 | Harassment | 33 |
| Aid to Other Agency | 339 | Intoxication/Prot. Custody | 14 |
| Alarm Activations | 77 | Juvenile Incidents | 88 |
| Animal Complaints | 296 | Lost/Found Property | 56 |
| Assaults | 23 | Miscellaneous | 1237 |
| Burglaries | 27 | Missing Persons | 22 |
| Child Abuse/Neglect | 16 | 911 Abandon Calls | 62 |
| Civil Matters | 78 | OHRV Complaints | 40 |
| Criminal Mischief | 74 | Pistol Permits | 90 |
| Criminal Trespass | 7 | Property Checks | 47 |
| Disorderly Conduct | 42 | Sex offenses | 22 |
| Domestic Disputes | 78 | Suspicious Activity | 133 |
| Fraud/Forgeries | 23 | Thefts | 79 |
| General Information | 61 | Vin Verifications | 63 |
| | | Welfare Checks | 47 |

| | |
|--|------------|
| TOTAL MOTOR VEHICLE COMPLAINTS: | 920 |
| TOTAL MOTOR VEHICLE STOPS: | 743 |
| TOTAL MOTOR VEHICLE WARNINGS: | 722 |
| TOTAL MOTOR VEHICLE SUMMONSES: | 21 |

**TOTAL PHONE CALLS RECEIVED AT BELKNAP COUNTY
DISPATCH FOR BARNSTEAD PD:**

2365

TOTAL PHONE CALLS RECEIVED AT BARNSTEAD PD:

7936

TOTAL WINDOW CALLS RECEIVED AT BARNSTEAD PD:

1141

TOTAL ARRESTS:

| | |
|-----------------------------------|----|
| Juvenile Related Arrests | 45 |
| Felony Related Arrests | 13 |
| Domestic Violence Related Arrests | 27 |

Arrest Charges:

| | |
|-------------------------|----|
| Alcohol Offenses | 15 |
| Assault | 20 |
| Burglary | 1 |
| Criminal Trespass | 7 |
| Disorderly Conduct | 1 |
| Drug Offenses | 8 |
| Fraud | 3 |
| Intimidation/Harassment | 4 |
| Miscellaneous | 10 |
| Traffic/Town Ordinance | 16 |
| Vandalism | 5 |

OSCAR FOSS MEMORIAL LIBRARY

ANNUAL REPORT

2003

We have now settled in and feel we are firmly planted in the new building! We continue to sign up many new patrons who seem to be extremely pleased with the expanse of the building and what the library has to offer, and of course, we have all the patrons who still come in year after year and continue to lend their support for the library.

This year we were once again at the Barnstead Old Home Day and were very pleased to finally have a brochure highlighting the services provided by the Oscar Foss Memorial Library. This has been an ongoing project for a long time, that never quite made it off the ground and into the printing presses, so we were very pleased to have it finally become a reality.

The library added service of FREE passes to the Christa McAuliffe Planetarium and Canterbury Shaker Village. These passes are absolutely free to any Library Patron and have been used several times during the year. Many Barnstead families enjoyed the special programs at the Planetarium or strolled through the gardens and houses at the Shaker Village.

In the Spring we offered an adult Computer Class for Novice Computer Users. This was a two hour course which was a basic introduction to Windows, covering such things as, use of the mouse, starting windows, touring the desktop, simple applications and more. A small but very enthusiastic group gathered to learn more about computers and how to use them at the library or at home.

Story Hour, under the direction of Dawn McCartney, continues to be a very successful program. Throughout the year, the lively group of youngsters have read stories, participated in parades, made special crafts for holidays and other occasions, and have boosted our circulation of children's book to a record breaking number! We are very grateful to Dawn and all of her helpers for continuing with this very worthwhile program. Seeing the number of participants each week demonstrates just how successful it truly is.

We joined with CHILIS (The Children's Librarians of New Hampshire) for our summer reading program. The theme this year was "Reading Rocks the Granite State." Lora Allison was hired as the Coordinator of the Summer Reading Program. The children were asked to "build a rock wall" with books they had chosen and read. The "wall" soon outgrew its original space and "climbed" along throughout the library. Over 350 books were read by 38 enthusiastic readers. We also applied for, and received, a grant from the Kids, Books and The Arts, supported by the New Hampshire State Council on the Arts and the New Hampshire State Library. The grant was for a "special" ending program for our Story Hour. We hired Lesley Smith & The Theatre of Life Puppets and had a great family show at the Town Hall in August.

The staff at the Library consists of Pamela Welch and Karen Mountain who share the 20 hour a week position. Bonnie Brannigan is Assistant Librarian and has been here for 10 years. I continue to serve as Library Director and will celebrate my 20th year in August, 2004. We look forward to continuing to serve the community of Barnstead and hope that you will stop by to borrow a great new book, a video, DVD, audiobook, a musical CD, magazine or just come in and see what's going on. Remember, the Oscar Foss Memorial Library, belongs to you, the citizens of Barnstead, so come in and "check it out!"

Respectfully submitted,

Susan T. Conrad, Library Director

**OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS
DECEMBER 31, 2003**

| Receipts | Operating Acct | Savings Acct |
|----------------------------|-----------------------|---------------------|
| Town Appropriation | 65,800.00 | |
| Donations/Gifts | 1,677.83 | 2,709.57 |
| Histories | | 15.00 |
| Fines | | 879.35 |
| Copier | 312.50 | |
| Interest | 17.03 | 14.81 |
| Unexpended Salaries | 200.51 | |
| Transfer | 2,000.00 | 2,000.00 |
| Grant | 300.00 | |
| Other | 126.55 | |
| Totals Receipts | 70,434.42 | 5,618.73 |
| <u>Expenses</u> | | |
| Salaries | 44,609.50 | |
| Books | 14,166.63 | |
| Periodicals | 865.81 | |
| Outreach | 1,343.73 | |
| Staff Development | 177.42 | |
| Maintenance | 1,588.87 | |
| Materials/Supplies | 2,464.44 | |
| Copier | 107.96 | |
| Major Equipment | 179.98 | |
| Phone | 1,281.69 | |
| Unexpended Salary | 690.50 | |
| Transfer | 2,000.00 | 2,000.00 |
| Other | 277.50 | |
| Totals Expenses | 69,754.03 | 2,000.00 |
| Beginning Balance | 5,301.95 | 3,304.17 |
| Plus Receipts | 70,434.42 | 5,618.73 |
| Total | 75,736.37 | 8,922.90 |
| Less Expenses | 69,754.03 | 2,000.00 |
| Ending Balance | 5,982.34 | 6,922.90 |

Respectfully submitted,

Library Trustees

REPORT OF THE BUILDING INSPECTOR

The new building codes adopted by the State were not implemented by the Town of Barnstead during 2003 but will be brought before the voting public at the 2004 Town Meeting. The new 2000 International Residential Building Code is largely a continued refinement of the currently used 1995 CABO code. The 2002 National Electrical Code will continue to be applied to electrical projects. The 2003 quota limit of 32 added new dwellings associated with the "INTERIM GROWTH MANAGEMENT REGULATION" was implemented per plan. During the year, the quota for 2004 was raised to 33 new dwelling permits, as allowed by the "REGULATION". For 2004, an additional benefit will allow for permits to build septic systems and foundations in 2003, after October 15th. The new price schedule for building permits was established at the outset of 2003 which makes the permit process self sustaining.

Building permit fees for all construction during 2003 were \$42,125.00 for a total of 262 permits (1 per project). During 2003, 728 building inspections were performed.

The following is a list of the permits issued, by type.

| | | | |
|---------------------|---------------------------------|------------------------------------|-----------|
| New Homes | 26 | Decks & Porches > 150sf | 24 |
| Modular Homes | 7 | Decks & Porches < 150sf | 6 |
| Duplex Modular Home | 0 | Roof Repair & Replace | 5 |
| Mobile Homes | 5 | Demolition | 12 |
| Total Houses | 38* | (*includes replacement new houses) | |
| Commercial New | 0 | Electrical | 21 |
| Commercial Remodel | 1 | Plumbing | 3 |
| Barns & Garages | 26 | Renewals | 28 |
| Additions & Remodel | 40 | Foundation Replacement | 3 |
| Swimming pools | 2 | Miscellaneous | 5 |
| Furnace Only | 2 | Special Early Septic/Foun | 8 |
| | 2004 New House Approvals | | 33 |
| (as of 1/7/04) | 2005 New House Approvals | | 5 |

During 2004 we will implement the changes in building codes through the continued permitting process and by performing inspections to improve the quality of construction projects in the town.

Respectfully submitted,

Karl E. Bahr, Building Inspector

BARNSTEAD PLANNING BOARD ANNUAL REPORT

This past year at Town Meeting, the voters responded to a request from the Planning Board and enacted a growth control ordinance. This ordinance was designed to slow the growth rate in the population of the town because, over the previous years, the town's population had been growing at a rate that was greatly exceeding the support that could be provided by the town services and the school. This growth ordinance has succeeded in slowing the rate of growth during calendar year 2003 to a level that the town and schools can support. It is anticipated that the ordinance will continue to hold growth rates in subsequent years to sustainable levels.

The Planning Board adopted the 2003 Master Plan this past February. The purpose of a Master Plan is to develop a long-range plan for the improvement of town services, which can then be used to guide the creation and the development of town ordinances to support the improvements identified by the Plan. As part of the development of the Master Plan, a detailed questionnaire was widely distributed in Town to seek input from the voters regarding the direction they wanted the town to pursue over the next five to ten years. The results of that questionnaire were incorporated into and guided the development of the Master Plan.

This year, the Planning Board will propose on the Warrant the first of the ordinances that have been developed to support the 2003 Master Plan. These ordinances directly support the desires of the voters, as provided to the Planning Board by the responses to the detailed questionnaire. Therefore, in 2004 a change to 3-acre minimum lot size with a 300-foot frontage is being proposed. Also being proposed is the establishment of new zoning districts that are intended to be distinct from the agricultural-residential zone that now encompasses the whole town. These new zones, to be entitled "village districts", will include definitions of the permitted uses in each district. The uses in areas of the town that are apart from the more traditional residential and agricultural areas and that are accessible from major roads. We hope the voters will continue to support the Planning Board's efforts to enact the voter's long-term desires for the Town of Barnstead by supporting the enactment of these two ordinances during the 2004 elections.

Respectfully submitted,

Barnstead Planning Board, David F. Murley, Chairman

REPORT OF THE CONSERVATION COMMISSION

In 2003, the Conservation Commission focused on following through on the Forest Management Plan for the Harrison property on Gilmanton Road. Projects included coordination, permitting and cleanup of a selective cut of timber within the 180-acre property. The primary goal of the management effort was to improve wildlife habitat, and increase opportunities for recreation as well as improving the forest land.

To those members of the community that utilize the property for recreational purposes, the most obvious change is the five-acre clearing in front of the cabin. This opening was cleared, grubbed, graded and seeded by the clearing contractor in order to improve the diversity of habitats across the site. This project will be continued into 2004 with additional cleanup and maintenance activities scheduled. The commission will be working with local scouts and other community youth groups on the various projects.

In order to reduce the cost of the clearing project, the Conservation Commission has applied to the NH Fish and Game Department for a Habitat Enhancement Grant. We anticipate applying for these funds on future management projects as well, to help offset costs and assist with the long-term management of the property.

The Conservation Commission would like to thank the Barnstead community for their support of a Warrant Article at the Town Meeting in March providing a 50% share of the Land Use Change Tax funds to the Commission. These funds will prove invaluable for future conservation easement work or specific habitat management efforts on parcels of land currently controlled by the commission.

Other projects in 2003 included maintenance activities at the White Oak beach property, wetland permit review, and monitoring LCIP easement properties as required by the state.

Anyone interested in contributing their time and energies to the Commission or learning more about ongoing projects and activities, please feel free to come to a meeting on the first Wednesday of the month (7:30) at the Town Hall.

Respectfully submitted,

James Fougere, Chairman

Commission Members

Bill Carpenter

Ernie Locke Jr.

Charlie Publicover

Joe Bushinski

Holly Bickford

Norm Fortier

Dick Bickford, Alternate

Ed Tasker, Alternate

CONSERVATION COMMISSION TREASURER'S REPORT

| | |
|--|------------------|
| BALANCE 1/1/03 | 2,314.09 |
| Total Deposit | 72,856.09 |
| Total Interest | 11.09 |
| Total Expenses | 7,962.53 |
| Transferred Pemi to NHPI | 46,374.62 |
| Close out of Aim Funds | 5,084.47 |
| BALANCE Pemi 12/31/2003 | 25,928.59 |
| CASH BALANCE 1/1/03 | 2,140.83 |
| Pemi to NHPI | 46,374.62 |
| Interest | 246.15 |
| NHPI to Pemi | 7,000.00 |
| BALANCE NHPI 12/31/03 | 41,761.60 |
| BALANCE AIM Funds 1/1/03 | 5,306.96 |
| Intersecurities Inc (Aim Fund) losses | -222.50 |
| Close out balance | 5,084.46 |
| BALANCE AIM Funds 12/31/03 | -0- |
| Interfund Receivable-General Fund: | |
| a/c uncollected current use penalties | 13,725.00 |
| a/c collections not remitted (over remitted) | -6,610.00 |
| FUND BALANCE 12/31/2003 | 74,805.19 |

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 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 ANY outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding area) is completely covered with snow. Violations of 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, in addition to the cost of suppressing the fire.

A new law effective January 1, 2003 prohibits residential trash burning. Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us 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 at www.nhdfi.com or 271-2217 for wildland fire safety information.

2003 FIRE STATISTICS

(All Fires Reported thru November 03, 2003)

TOTALS BY COUNTY

| | <u># of Fires</u> | <u>Acres</u> |
|----------|-------------------|--------------|
| Belknap | 40 | 4.86 |
| Carroll | 46 | 13.99 |
| Cheshire | 8 | .68 |
| Coos | 7 | 17.40 |

CAUSES OF FIRES REPORTED

| | |
|----------|----|
| Arson | 10 |
| Campfire | 25 |
| Smoking | 20 |
| Children | 13 |

TOTALS BY COUNTY

| | <u># of Fires</u> | <u>Acres</u> |
|--------------|-------------------|--------------|
| Grafton | 22 | 12.60 |
| Hillsborough | 60 | 11.34 |
| Merrimack | 98 | 10.45 |
| Rockingham | 56 | 18.54 |
| Strafford | 34 | 7.94 |
| Sullivan | 3 | 2.03 |

CAUSES OF FIRES REPORTED

| | |
|---|-----|
| Debris | 226 |
| Railroad | 3 |
| Lightning | 2 |
| Equipment | 8 |
| Misc * | 67 |
| (*powerlines, fireworks, electric fences, etc.) | |

| | <u>Total Fires</u> | <u>Total Acres</u> |
|------|--------------------|--------------------|
| 2003 | 374 | 100 |
| 2002 | 540 | 187 |
| 2001 | 942 | 428 |
| 2000 | 516 | 149 |

ONLY YOU CAN PREVENT WILDLAND FIRES

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, 2004. 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 2004 apportionment are 2002 estimates by the NH Office of State Planning, base on the 2000 U.S. census.

| Town | 1990 Census | 2000 Census | 2002 OSP Estimate |
|---------------|------------------------|------------------------|------------------------------|
| Barnstead | 3,100 | 3,886 | 4266 |
| Chichester | 1,942 | 2,236 | 2406 |
| Epsom | 3,591 | 4,021 | 4312 |
| Pittsfield | 3,701 | 3,931 | 4154 |
| Totals | 12,334 | 14,074 | 15,138 |

| Town | 2004 Rate | 2004 Apportionment | Increase (Decrease) |
|---------------|----------------------|-------------------------------|--------------------------------|
| Barnstead | 28.1807% | 163,503.22 | 4,158.95 |
| Chichester | 15.8938% | 92,214.90 | (895.43) |
| Epsom | 28.4846% | 165,266.27 | (1,574.68) |
| Pittsfield | 27.4409% | 159,210.60 | (1,688.84) |
| Totals | 100.0000% | 580,194.99 | -0- |

2003 recycling revenues improved during the year. While revenue was below some years, it was an improvement from 2002. By increasing revenues and closely monitoring 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 2004. The compost and burn piles will be moved to a new area behind the building and off the old dumping site. During 2003 a canopy was 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. In addition, the roadway to the rear of the building was paved. Please bear with us as we embark on another round of seemingly endless 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 | 2000 | 2001 | 2002 | 2003 |
|---------------------------------|-------------------|-------------------|-------------------|----------------|
| Garbage | 2,315.1 | 2,134.6 | 2,043.7 | 2,124.2 |
| Demolition | 853.7 | 743.2 | 654.8 | 875.0 |
| Tires | 73.8 | 55.3 | 85.2 | 48.6 |
| Total Waste | 3,242.6 | 2,933.1 | 2,783.7 | 3,047.8 |
| Cardboard | 271.2 | 205.9 | 181.6 | 198.7 |
| Newspaper | 138.9 | 153.4 | 135.6 | 120.3 |
| Mixed Paper | 705.6 | 392.0 | 251.2 | 268.3 |
| Aluminum Cans | 14.8 | 20.0 | 38.2 | 15.0 |
| Tin Cans | 46.7 | 55.0 | 81.8 | 33.5 |
| Plastic | 52.0 | 76.8 | 63.0 | 57.6 |
| Auto Batteries | 9.1 | 8.5 | 14.2 | 30.2 |
| Scrap Metal | 491.1 | 600.9 | 579.3 | 558.2 |
| All Other Materials | 66.9 | 75.2 | 107.5 | 88.9 |
| Total Recycled | 1,796.3 | 1,587.7 | 1,452.4 | 1,370.9 |
| Tax Benefit of Recycling | 2001 | 2002 | 2003 | |
| Recycling Revenue | 54,181.34 | 76,692.71 | 87,802.98 | |
| Avoided Tipping Fee | 63,589.50 | 58,322.73 | 50,852.10 | |
| Total Tax Savings | 117,770.84 | 135,015.44 | 138,655.08 | |

REPORT OF THE HEALTH OFFICER

I would like to pass on a letter I received from Melanie Rast of the Office of Community & Public Health.

Over the past 10 months, the department has spent a great amount of time on the issue of smallpox. The purpose of this letter is to provide the background and context of the NH Smallpox Vaccination Plan. As the Health Office of your community, we ask that you take information contained in this letter to your Selectmen and inform them of the NH Smallpox planning effort and the role local communities play.

In November 2002, the Centers of Disease Control and Prevention requested that the NH Department of Health and Human Services, Offices of Community and Public Health develop a plan to prepare for and respond to a smallpox bioterrorism attack. Shortly after this plan was turned into the CDC in December 2002, President Bush set into motion a nationwide effort to begin Stage I smallpox vaccinations. In NH, Stage I Pre-Event vaccinations provided the smallpox vaccinations to key public health and healthcare workers. Stage II, Pre-Event vaccinations will provide vaccinations for additional healthcare workers and the 1st Responder community. Stage III, Post-Event vaccinations would provide smallpox vaccinations to the entire 1.3 million population of New Hampshire in the event of a confirmed smallpox outbreak.

To effectively reach all of New Hampshire's residents, twenty-nine regional smallpox clinic planning teams were formed. These teams have received guidance and support by the NH Bureau of Emergency Management and the NH Hospital Association. These teams have met the tight time constraints placed on the state and have turned in an initial smallpox clinic plan to vaccinate residents in the communities surrounding each clinic.

Additional efforts are continuing on the community smallpox clinic plans. Many of the planning teams are currently reaching out to their surrounding communities to better incorporate each community into their plans and to fill in any gaps that may exist.

Respectfully submitted,

Stanley Devorin-Post, Health Officer

BARNSTEAD PARKS & RECREATION VOLUNTEER COMMITTEE

The Parks and Recreation Volunteer Committee continues to strive toward "unity within our Community," providing recreational facilities to improve one's quality of life. There are many low cost or free activities to do in Barnstead. Several are offered at the recreation park located behind the Police Station. One may fish or canoe/kayak on the River, hike through the woods, picnic, play basketball, bird watch, roller skate in the skating rink or go for a bicycle ride. This recreation park also provides for winter fun such as ice-skating, sledding, snow shoeing or cross country skiing.

The rink used in the winter for ice-skating requires many hours of maintenance. Those of you that volunteer with us know the commitment it takes, and we thank you for all your time and assistance. The Committee Members wish to thank our Chairman, Tony Bugieda, for his time spent on the daily upkeep, whereby facilitating a rink for all to enjoy. We were skeptical at first to hear that the granite slabs that we unearthed and were using at the skating park were in demand for a project at the Town Hall. However, after seeing how they were utilized, we were pleased to be a contributor to the beautification process of the Town Hall. The beautification group members did a great job. Between that and the new exterior paint, the Town Hall looks much better to visitors coming into Town. We too have beautification plans ongoing in this park. We have been looking into prices for erecting a swing set as well as labeling hiking and walking trails.

The Committee Volunteers continue to organize and present the Summer Concert Series to residents and guests each year. We wish to thank the Town voters for approving the funds that allow us to continue with this worthwhile Summer Program. Attendance seems to increase each year, that highlight numerous local artists and talents. We hope to see you this summer. Please do not forget the annual Old Home Day celebration held in August. Other recreational programs we offer that teach and educate include Basketball, Archery (new this year and enjoyed by all - taught by Marcia Wyman of the New England School of Archery), Soccer, 5K Road Race, youth activities, and a quiet secluded Town Beach on Suncook Lake.

We'd like to thank Lisa Marie Cheney and Barbara Post, Beach Attendants, for working with us this year at the Town Recreation Beach on White Oak Road. Hiring two attendants worked very well making 7-day coverage possible due to the heavy volume of people visiting the location. The usage at this Town Beach and Recreation Area continues to grow, leaving us to ponder future expansion possibilities.

We wish to thank the many Volunteers that assist this Committee with their contribution(s) of time, valuable input, or various other duties that seem to pop up. We wish to thank Christine Bonoli and the parents, coaches and assistants that helped out during this year's "new and improved" Soccer Training Program. Chris, you took on the role of Athletic Director and inherited the Fall Soccer Program along with the incredibly large workload that accompanied it. The Program was very successful due to your organizational skills and a little perseverance. The children participating were truly the winners! We wish to again mention that without the parents, guardians, and others that are involved and volunteer their time for our children, we would not be able to continue with these recreational activities.

We wish to recognize and thank Police Chief Ken Borgia and the members of the Police Department, Fire Chief George Krause and the members of the Fire and Rescue Department, Barnstead Elementary School Director Larry Tufts and the School Board Members for the use of the Gymnasium and Soccer fields, Board of Selectmen, Town Clerk/Tax Collector Cynthia Treadwell, Treasurer Marjorie Terry, Office Manager Eleanor Drew, Assessing Secretary Carol Locke, and the employees of the Town Hall for their continued cooperation, assistance, and support to our Volunteer Committee.

Respectfully submitted,

Anthony Bugieda, Chairman
Chris Carazzo, Vice Chairman
Christine Bonoli, Athletic Director
Mary Jane Dascoli, Treasurer/ Secretary
Suzanne Allison, Committee Member
Judey Clemons, Committee Member

**BARNSTEAD PARKS AND RECREATION COMMITTEE
TREASURER'S REPORT**

| | |
|-----------------------------------|-----------------|
| Balance on hand 1/1/2003 | 1,908.35 |
| Total Deposit | 1,430.42 |
| Total Expenses | 1,580.37 |
| Balance 12/30/2003 | 1,758.58 |
| NH Public Investment Pool | 57.99 |
| Balance on hand 12/31/2003 | 1,816.57 |

Respectfully submitted,

Marjorie J. Terry, Treasurer



BARNSTEAD OLD HOME DAY 2003

The 5th annual Barnstead Old Home Day on August 23, 2003 was another success, perhaps the best one yet, assisted by near perfect weather. Once again, many folks from the community gave their time, talent, energy, money, and services to provide a great day of low cost family fun - for all ages. Thank you to all who helped in any way, big or small. All your contributions help to make the day a success. There were games, contests, demonstrations, displays, entertainment, food, raffles, music, fireworks and fun provided *by the community for the community*. This year's Citizen of the Year award was presented to Naomi Avery.

The Old Home Day Committee hopes to continue the tradition in 2004. Planning for the August 28 event begins in January - but many hands make light work. We invite you to stop by the library on any first Thursday of the month at 6:30 if you have any ideas, suggestions, or would just like to meet some neighbors and have some fun.

Respectfully submitted,
Barnstead Old Home Day Committee

BARNSTEAD OLD HOME DAY TREASURER'S REPORT

| | |
|--|-----------------|
| Balance on hand 1/1/2003 | 6,128.08 |
| Total Deposit | 7,350.28 |
| Total Expenses | 9,259.65 |
| Transferred to NH Public Investment Pool | 5,128.00 |
| Transferred from NH Public Investment Pool | 3,400.00 |
| Wire Fees | 16.00 |
| Balance 12/31/2003 | 2,474.71 |
| Balance on hand 1/3/03 | 4,992.91 |
| Transferred from Bank of NH | 5,128.00 |
| Interest on NH Public Investment Pool | 64.75 |
| Transferred to Bank of NH | 3,400.00 |
| Balance on hand 12/31/2003 | 6,785.66 |

Respectfully submitted,
Marjorie J. Terry, Treasurer

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist held sessions to update the Checklist prior to the March 11, 2003 Town and School Elections and Meetings. We had work sessions throughout the year to keep the checklist and files up to date. We held a session in October for Change of Party Registration prior to the upcoming Presidential Primary in 2004. In October we also attended a schooling meeting at the State House. This meeting was called by the Secretary of State to inform the Selectmen, Moderator, Town Clerk and the Supervisors of the changes in laws made by the State for voting purposes. Many of the forms used previously have been replaced including the form used for new voters registrations.

Respectfully submitted,

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

VOTE!

BARNSTEAD HISTORICAL SOCIETY

The Barnstead Historical Society had many varied activities throughout 2003. These included a lecture by Dr. Jere Daniell of Dartmouth College on the very early English settlers to New Hampshire. Some of the descendants of these people would find themselves trekking from the sea coast area along the Province Road to a region later known as Barnstead. An exploratory tour was taken to locate a rock formation in North Barnstead known as the Pulpit. Legend holds those ministers in early times preached about impending calamities from these prominent outcroppings to the faithful that had gathered. One of the more enthusiastic activities was preparing for the exhibit at Old Home Day. Members gathered items and displays of a man's day on the farm including an antique tractor, truck, farm implements and cooper's tools. Switzel, a molasses drink used at haying time, was provided with limited approval by those who tried it. Later in the year, Nolan Avery led us on a tour to the home site of a local legend, Dr. Cobb. Dr. Cobb wrote a syndicated column in the Rochester Courier about the fictitious activities occurring around Blue Job, especially at the so-called Hill Academy of Higher Learning. We also went to the site of the elaborate tomb of a Mr. Hill. The group has been active in a movement to have the State of New Hampshire place a marker on Route 126 that would honor the courage of Capt. Jonathan Chesley, who with a small band of Patriots, forcibly removed guns and munitions from the British at Fort William and Mary shortly before the Revolutionary War. These items were later used by the Patriots at the battle of Bunker Hill. We have supported and applauded the efforts of the Pittsfield Historical Society to create a memorial for General Harrison Thyng, a local military aviation hero in both World War II and the Korean Conflict. General Thyng spent his early days in Barnstead and had many ties to this town. Through funds provided in the memory of Madeline Palmer, we have purchased a display frame which will be used to exhibit historical pictures and displays of the town in past times, events that have occurred, and families that have lived and contributed to this area. We are in the early stages of developing a computer data base of genealogies of some of the early families.

We are accumulating artifacts of earlier times contributed by many thoughtful individuals. We highly encourage anyone that has such items or has pictures (or copies) to give those to the Historical Society. We feel that a town like ours has a rich and storied past which should be recorded and displayed for all to see.

We are currently attempting to locate a permanent space or building to display, store and preserve all of the items and pictures that we currently possess and, hopefully, will gather in the future. Any financial help or ideas of what that place might be are gratefully welcomed. Donations to the Society are tax deductible. This site probably should be in, or close to, one of the villages.

We welcome all in town to join us whether your ancestry goes back many generations in this town or you are new to the area. The early history is very enriching and very important, but events of historical significance have continued during the past twenty years with the school issues, population growth and contributions of our sons and daughters in the military. There is a place and a need for all in our organization. We do have a good time.

Respectfully submitted,

Ken Pitman, President



The Selectmen presenting the check for the Thyng Memorial
G. Preston, M. Akstin, E. Tasker, F. Sullivan, V. Miller, L. Tasker & T. Locke

TOWN HALL GETS A FACE LIFT

In the spring of 2003 Barnstead-In-Bloom, a volunteer group was created with the sole mission of planting and sprucing up some commons areas of the town. Our group quickly realized that the main focus during our first year would be town hall and the project seemed to immediately take on a life of its own. The selectmen and the road crew supplied all of the support a civic group could ask for and the folks of Barnstead were more than generous with their donations. We also had many donations from local nurseries and it felt as though the entire town was excited about our plans. The road crew dug up the entire front and side of the town hall and replaced the granite bumpers that had previously been removed. Barnstead-In-Bloom bought many plantings and had numerous plantings donated. We planted and watered most of the summer and now we are just waiting for the spring of 2004 to see what the full results of our labor will be. Shortly after the planting was finished, town hall received a new coat of paint and we had many compliments from folks who came to the town hall on business and were impressed with the new landscaping. We also spruced up the bandstand next to the fire station and the triangle at the Parade. We were pleased with those results as well. All of us who are involved with Barnstead-In-Bloom would like to thank everyone for their support and we invite you to join us in all our future endeavors!

The members of our group include: Janet Allen, Patti Atkins, Lisa Skillings, Pat & Dave McBane, Diane Norton, Judy Gower, Terri Sabbia, and Frank & Kathy Sullivan.

Respectfully submitted,

Janet Allen, State Representative/District 31



**MARRIAGES REGISTERED FOR THE
TOWN OF BARNSTEAD, NEW HAMPSHIRE**
Year Ending December 31, 2003

| Date of Marriage | Place of Marriage | Name/Surname of Groom & Bride | Residence |
|-------------------------|--------------------------|--|--------------------------------|
| 01/26 | Barnstead | Richard L Gillis Joan A Ciampi | Barnstead Barnstead |
| 02/01 | Epsom | Jacob R Watson Jennifer M Nerdahl | Epsom Barnstead |
| 02/14 | Pittsfield | Wayne T Pethic Jane A Flanders | Barnstead Barnstead |
| 02/15 | Sanbornton | Justin B Jardine Melissa B Colby | Barnstead Barnstead |
| 02/23 | Newmarket | Joel R Minsky Katherine A Porter | Barnstead Barnstead |
| 03/28 | Ctr Barnstead | Emmanuel F Field Shirley P Bussiere | Barnstead Barnstead |
| 05/09 | Northwood | Weldon R Johnston Marie E Piona | Barnstead Barnstead |
| 05/10 | Ctr Barnstead | Robert A Charron Barbara J Turillo | Ctr Barnstead Ctr Barnstead |
| 05/18 | Barnstead | Jason A Fifield Jesse L Forsyth | Alton Ctr Barnstead |
| 05/31 | Stewartstown | Larry V Chagnon Maryann H Dragon | Barnstead Barnstead |
| 06/01 | Epsom | Michael L Scarpa Angela M Beal | Ctr Barnstead Ipswich, Ma |
| 06/14 | Concord | Alan J Williams Bonnie J Trask | Ctr Barnstead Strafford |
| 07/04 | Moultonborough | Michael Kowalski Catherine V Patton | Barnstead Ctr Barnstead |
| 07/26 | Ctr Barnstead | Ricky A Brassaw Carrie L Macomber | Ctr Barnstead Ctr Barnstead |

| Date of Marriage | Place of Marriage | Name/Surname of Groom & Bride | Residence |
|-------------------------|--------------------------|--|--------------------------------|
| 08/09 | Ctr Barnstead | Ryan P Kopreski Elia Heath-Antonelli | Strafford Barnstead |
| 08/30 | Barnstead | Jonathan Calligandes Rebecca M Morris | Barnstead Barnstead |
| 09/06 | Laconia | Eric C Booker Sarah-Beth Wheeler | Ctr Barnstead Ctr Barnstead |
| 09/13 | Danbury | Shawn J Troy Amy M Eldridge | Ctr Barnstead Ctr Barnstead |
| 09/27 | Concord | Jason J Witham Rebecca Macrae-Hawkins | Barnstead Barnstead |
| 09/27 | Pittsfield | David E Hall Irene L Bauer | Barnstead Pittsfield |
| 10/04 | Canterbury | Scott M Rowell Kathryn A Mcallister | Ctr Barnstead Ctr Barnstead |
| 10/11 | Dover | Michael D Capsalis Kristie L Turgeon | Barnstead Barnstead |
| 10/12 | Ctr Barnstead | Calvin Roy Sprague Lisa M O'Brien | Barnstead Barnstead |
| 10/19 | Barnstead | David L Nolin Jennifer Perreault | Ctr Barnstead Ctr Barnstead |
| 11/08 | Concord | Mathew G Butka Mary G Carman | Ctr Barnstead Ctr Barnstead |
| 11/22 | Londonderry | Mark A Govoni Janet A Hart | Quincy, Ma Ctr Barnstead |
| 12/26 | Concord | Paul E Locke Pamela S Bloom | Loudon Barnstead |

**BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31 2003**

| Date of Birth | Place of Birth | Name of Child | Name of Father | Name of Mother |
|----------------------|-----------------------|-------------------------------------|-----------------------|----------------------------|
| 01/09 | Concord | Sofia Maximovna Kharitonov | Maxim Kharitonov | Karen Bleckmann-Kharitonov |
| 01/27 | Concord | Joseph William Boudreau | Shane Boudreau | Wendy Boudreau |
| 02/10 | Concord | Kayla Joleen Rossmiller | Robert Rossmiller | Raven Rossmiller |
| 03/07 | Dover | Angelina Marie Muscarella | Sean Muscarella | Tasha Muscarella |
| 03/21 | Concord | Caleb Jack Towle | Michael Towle | Joanne Towle |
| 03/25 | Laconia | Seth Michael Bennett | Jon Bennett | Debra Bennett |
| 04/29 | Concord | Timothy Dylon Kendall | Daniel Kendall | Arlene Kendall |
| 05/11 | Concord | Megan Ann Baguioso Denoncourt | Denis Denoncourt | Jocelyn Denoncourt |
| 05/16 | Concord | Dylan Todd Nelson | Todd Nelson | Tammy Nelson |
| 05/26 | Concord | Megan Grace Genaway | Matthew Genaway | Emily Genaway |
| 06/23 | Concord | Matthew Richard Bartholomew Pettine | | |
| 07/06 | Ctr Barnstead | Vincent Joseph Lupoli | David Pettine | Tina Pettine |
| 07/23 | Concord | Elizabeth Lee Pavnick | Vincent Lupoli | Shawna Lupoli |
| 08/25 | Concord | Connor James Dumas | Robert Pavnick | Wendy Pavnick |
| 09/12 | Concord | Owen Jacob Chase | David Dumas | Carole Dumas |
| | | | Ricky Chase | Mary Beth Chase |

| Date of Birth | Place of Birth | Name of Child | Name of Father | Name of Mother |
|---------------|----------------|--------------------------|--------------------|-----------------|
| 09/17 | Concord | Madison Grace Sinclair | Thomas Sinclair | Donna Sinclair |
| 11/04 | Concord | Spencer Jay Grow | Donald Grow | Theresa Grow |
| 11/09 | Concord | Ethan James Howe | Jason Howe | Elise Howe |
| 11/13 | Concord | Emily Elizabeth Coy | Charles Coy | Jessica Coy |
| 11/14 | Manchester | Rylee Marchildon | Russell Marchildon | Tara Marchildon |
| 11/15 | Concord | Emmett Gendron Shea | Brian Shea | Debra Shea |
| 11/17 | Concord | Janaya Ahlai Jackson | Jerome Jackson | Joyce Jackson |
| 11/17 | Concord | Kyle Stockwell Price | David Price | Jolene Price |
| 11/18 | Manchester | Caleb Henry Gagnon | Michael Gagnon | Melody Gagnon |
| 11/23 | Portsmouth | Dennis Robert Simpson | Scott Simpson | Deborah Simpson |
| 11/29 | Concord | Rachael Elizabeth Adkins | Michael Adkins | Lyla Adkins |
| 12/16 | Manchester | Trista Nicole Voisine | Douglas Voisine | Lisa Voisine |
| 12/20 | Concord | William Ryan Warr | William Warr | Monique Warr |
| 12/23 | Laconia | Daniel Kristian Robbins | John Robbins | Kim Robbins |

**DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 2003**

| DATE OF DEATH | PLACE OF DEATH | NAME OF DECEASED | FATHER'S NAME | MOTHER'S MAIDEN NAME |
|----------------------|-----------------------|-------------------------|----------------------|-----------------------------|
| 02/06 | Wolfeboro | Mary Maxwell | Alexander Mitchell | Marian Hall |
| 03/28 | Concord | Ruth M. Richardson | Thaddeus Boyd | Synia Dunn |
| 04/07 | Ctr Barnstead | Dorothy A. Tothill | William Altieri | Antoinette Avantaggio |
| 05/05 | Concord | Stephen J Reed | Robert Reed | Robina Watson |
| 05/08 | Concord | Eugene E. Berry | Morris Berry | Monnie Gallant |
| 05/22 | Ctr Barnstead | Ronald S. Wheaton | Lane Wheaton | Heleen Dalsgaard |
| 06/11 | Barnstead | Beulah J Tasker | Fred Jesseman | Florence Dexter |
| 06/27 | Concord | Edward R Kelley | Charles Kelley | Bessie Gray |
| 06/30 | Concord | Lloyd R Anair | Leonard Anair | Grace Astbury |
| 08/08 | Concord | Rena D Vail | Euclide Brousseau | Rose Genest |
| 09/05 | Ctr Barnstead | Jerry Nelson | Ralph Keyser | Dorothy Nelson |
| 09/06 | Boscawen | Irene F Harvey | Thomas Suffil | Alice Cote |
| 09/16 | Concord | Betty L Burbank | Levi Ladd | Esther Ekvall |
| 10/20 | Concord | Thomas Tedcastle | Arthur Tedcastle | Ethel Coe |
| 10/28 | Ctr Barnstead | Altha B Emerson | Fred Kenison | Glady's Brady |
| 11/13 | Manchester | Mary A Ciempa | Frank Grzywacz | Apolonia Antkiewicz |
| 11/16 | Barnstead | Jane E Kirby | John Knoblock | Gertrude Rundie |
| 12/26 | Concord | Glady's M Kelley | Charles Brown | Auprey Brown |

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

1. To choose all necessary Town officers for the year ensuing.

| | | |
|------------------------------|---------|----------------|
| 1 Selectman | 3 years | Gordon Preston |
| 1 Town Treasurer | 3 years | M. J. Terry |
| 1 Trustee of Trust Funds | 3 years | Stuart Merrill |
| 2 Planning Board Members | 3 years | David Kerr |
| | | Stanley Post |
| 1 Library Trustee | 3 years | Matthew Cuffe |
| 1 Overseer of Public Welfare | 1 year | John O'Neil |
| 2 Budget Committee Members | 3 years | Bruce Grey |
| | | Will Bartels |

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:

1. 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".

PASSED

(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 1st 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".

PASSED

(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.)

3. Are you in favor of the adoption of question #3, amending 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. **PASSED**

(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.

PASSED

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

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15th, 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)

PASSED OVER

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).

PASSED

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).

PASSED

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).

DEFEATED

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).

FAILED

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).

AMENDED TO READ LEASING TO OWN A NEW AMBULANCE- REMOVING THE WORDS "ROAD RESCUE."

PASSED

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).

FAILED

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).

PASSED

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).

PASSED

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).

PASSED

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).

PASSED

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).

PASSED

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).

PASSED

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).

PASSED

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).

PASSED OVER

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 July 1, 2003. (Recommended by Selectmen).

PASSED

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).

PASSED

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). **AMENDED TO DELETE RABBOTT LANE FROM RTE 126 FOR A DISTANCE OF 1,215 FEET ONLY.**

PASSED

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.

PASSED

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).

PASSED

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).

PASSED OVER

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).

PASSED

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.

PASSED

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).

AMENDED TO BOTTOM FIGURE OF \$2,394,013.00

PASSED

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



CITIZEN OF THE YEAR 2003

The recipient of this year's Citizen of the Year was Naomi Avery. All of the nomination letters for Mrs. Avery praised her for her caring and compassionate ways. Some examples of her nature include taking in foster children, her position as recreation director for the NH Association for the Blind, and her many years of volunteer service leading the Lighted Heart Club for the blind. She is also an active member of the Barnstead Parade Congregational Church, a member of the Post 42 American Legion Auxiliary, and of the Barnstead Historical Society. Neighbors who may be sick or in need can count on Naomi Avery to visit or prepare a meal or otherwise help as needed. Naomi Avery certainly fits the Old Home Day Committee's description of someone who "deserves special recognition for some outstanding deed, commitment, dedication, or kindness" and who "makes life better for those around them."

Congratulations!

Her daughter, Sally Bartels, stated "Mom exemplifies Christian character in her patience, commitment, constancy, and mercy for everyone she comes in contact with. In addition she exemplifies a humbleness before God."



2004 HOLIDAY SCHEDULE

The Town Offices will be closed for the following:

| | | |
|------------------|----------|-------------|
| New Year's Day | Thursday | January 1 |
| President's Day | Monday | February 16 |
| Memorial Day | Monday | May 31 |
| Independence Day | Monday | July 5 |
| Labor Day | Monday | September 6 |
| Veteran's Day | Thursday | November 11 |
| Thanksgiving | Thursday | November 25 |
| | Friday | November 26 |
| Christmas | Friday | December 24 |
| New Year's Day | Friday | December 31 |

2004 DATES TO REMEMBER

| | |
|-------------|--|
| January 1 | Fiscal year begins |
| January 21 | First day to file declaration of candidacy. Period ends January 30. |
| February 3 | 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 2003 tax year |
| March 9 | Town Meeting (elections) |
| March 13 | Town Meeting (business portion) |
| March 20 | 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 |
| Francis Sullivan, Chairman | *2005 | FIRE & RESCUE | |
| Michael Akstin | *2004 | George R. Krause II, Chief | |
| Gordon Preston | *2006 | Emergency | 911 |
| Meetings: Tuesday 6:30pm- 9:00pm | | Non-Emergency | |
| Karen Montgomery, Selectmen's Sec. | | Station 1 - Parade | 435-6691 |
| Eleanor Drew, Office Manager | | Station 2 - Center | 269-4121 |
| Carol Locke, Assessing Secretary | | 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 | | Town Garage | 269-2091 |
| Thurs. 5pm-9:00pm | | TREASURER | 269-4071 |
| Fri. 2pm-5:00pm | | Marjorie J. Terry | *2006 |
| 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 | |
| Tues. Evening 6:30pm-9:00pm | | ZONING BOARD | 269-2299 |
| MODERATOR | | Mark Sargent, Chairman | |
| Richard L. Golden | *2004 | Meetings: 3 rd Mon. of Month | |
| PLANNING BOARD | 269-2299 | PARKS AND RECREATION | 269-4073 |
| David Murley, Chairman | | OLD HOME DAY COMMITTEE | |
| Meetings: 1 st Thurs. of Month | | BUDGET COMMITTEE | |
| ASSESSING OFFICE | 269-4071 | Vernon Hipkiss, Chairman | *2004 |
| Wednesday 8:30am-4:30pm | | Thomas Frangione | *2005 |
| By Appointment Only | | John Cotton | *2005 |
| SUPERVISORS OF CHECKLIST | | Wellington Bartels IV | *2006 |
| Marjorie J. Terry | *2004 | Bruce Grey | *2006 |
| Frances J. Eastman | *2006 | Robert Simpson | *2004 |
| Judith Forsyth | *2008 | AUDITOR | |
| TRUSTEES OF TRUST FUNDS | | Paul Mercier | |
| Karen Montgomery, Treasurer | *2005 | OVERSEER OF PUBLIC WELFARE | |
| Alice LaBrecque | *2004 | John "Jack" O'Neil | *2004 |
| Stuart Merrill | *2006 | BCEP (SOLID WASTE DISTRICT) | |
| HEALTH OFFICER | | Earl H. Weir, Dist. Admin. | 435-6237 |
| Stanley Post | | Mon. Wed. Thurs. Fri. 8am-4:00pm | |
| David Allen, Planning, ZBA & Bldg. | | & Sat. | |
| Inspector Secretary | 269-2299 | | |

* = YEAR TERM EXPIRES