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2010

Annual Report

Town of



Barnstead

New Hampshire

For the Year Ending December 31, 2010

TOWN OFFICE CLOSURES

ON THE THIRD WEDNESDAY OF EACH MONTH
THE TOWN OFFICES WILL BE CLOSED TO THE PUBLIC.

JANUARY 19, 2011

FEBRUARY 16, 2011

MARCH 16, 2011

APRIL 20, 2011

MAY 18, 2011

JUNE 15, 2011

JULY 20, 2011

AUGUST 17, 2011

SEPTEMBER 21, 2011

OCTOBER 19, 2011

NOVEMBER 16, 2011

DECEMBER 21, 2011

Annual Report

Town of Barnstead New Hampshire

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



Year Ending December 31, 2010

Annual Report
Town of Barnstable
New Hampshire
FEBRUARY 16, 2011
MARCH 16, 2011
The Warden, Fire Department,
Treasurer, Tax Collector, Town Clerk,
Police Department, Highway Department,
Other Departments, Committees, and Commissioners
TOWN OF BARNSTABLE
Year Ending December 31, 2010

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IN REMEMBRANCE

The Town of Barnstead wishes to acknowledge the passing of these individuals who have made contributions to our community either as elected officials or boards or committees.

George Russell Krause passed away February 17, 2010 after a brave battle with cancer. He served as a Moderator for the Barnstead School District; he held several positions in the Barnstead Budget Committee and was part of the local Boy Scout Troop. He served on many committees in Barnstead. He will be missed.

Mark Hingston passed away September 8, 2010 after a long battle with cancer. He became a member of the Zoning Board of Adjustment in 1996 and continued until 2002.

Richard Keene passed away suddenly November 14, 2010, his son Wyatt was at his side. Richard was first an alternate member of the Zoning Board of Adjustment in 1993 and became a full member in 1994. He was a board member until 2003.

David Kelley passed away December 11, 2010 from a tragic accident in the woods. He was a member of the Planning Board from 1997 until 2002. He also took care of the voting booths at election time here in the Town Hall and at Barnstead Elementary School.

We also want to express our condolences to any of the families who have lost loved ones this year whether they are new to the community or have lived here all their lives.

INFORMATION ABOUT BARNSTEAD

LAND AREA	Approx. 42.9 Sq. Miles
INLAND WATER AREA	Approx. 2.0 Sq. Miles
ROADS	Approx. 89 Miles of Road
LATITUDE	43.333N
LONGITUDE.....	-71.293W
ELEVATION	522 Feet
POPULATION.....	Approx. 4,601, ranking 77 th among towns and cities in NH
INCORPORATED.....	1727
1790 FIRST CENSUS TAKEN	807 Residents
CHURCHES.....	Five
LIBRARY	Oscar Foss Memorial
SCHOOLS.....	Barnstead Elementary (K-8) & Prospect Mountain High
COUNTY	Belknap
STATE SENATOR, DISTRICT 4.....	Jim Forsythe
STATE REPRESENTATIVES, DISTRICT 5.....	Peter Bolster
.....	Guy Comtois
.....	Robert Malone
.....	Alida I. Millham
.....	James P. Pilliod
.....	Jeffrey St. Cyr
.....	Elaine Swinford
UNITED STATES SENATORS.....	Kelly Ayotte
.....	Jeanne Shaheen
UNITED STATES REPRESENTATIVE.....	Frank Guinta
ANNUAL ELECTION	2nd Tuesday in March
ANNUAL TOWN MEETING	Saturday following election

ABOUT THE COVER

The Selectmen and Barnstead Fire-Rescue, Inc. signed the agreement making the ambulance and fire a municipal department this year. We went from a part-time fire chief to a full-time chief. George “Rusty” Krause II passed the baton to Mark Tetreault. Our cover picture denotes the changing of the guard.

A reception was held at the Barnstead Parade Fire Station on September 19, 2010. We congratulate George Krause on his years of dedicated service and wish Mark Tetreault all the best in his new position as full-time fire chief.

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94	2011 Board Meeting
95	2011 Board Meeting
96	2011 Board Meeting
97	2011 Board Meeting
98	2011 Board Meeting
99	2011 Board Meeting
100	2011 Board Meeting

STATE OF NEW HAMPSHIRE

Town of Barnstead

Warrant for 2011 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 Eighth (8th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

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

2 Selectmen	3 year term
1 Road Agent	3 year term
1 Trustee of Trust Funds	3 year term
1 Library Trustee	3 year term
2 Budget Committee	3 year term
2 Planning Board Members	3 year term
1 Overseer of Public Welfare	1 year term

2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of question #1, as proposed by the Planning Board for the Town of Barnstead Code of Building Regulations, as follows:

To approve substantial revisions to bring the code into conformance with the State of New Hampshire Building Code?

2. Are you in favor of question #2, as proposed by the Planning Board for the Town of Barnstead Large Building Fire Protection Code, as follows:

To delete Section 9-A which defines the Fire Wards of the Town of Barnstead and replace the Board of Fire Wards throughout the code with the Town of Barnstead Fire Chief?

3. Are you in favor of question #3, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To add a new section which would adopt certain minimum housing standards as set forth in RSA 48-A for rented or leased premises.

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 12th, 2011, 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 abolish the Board of Firewards. (Recommended by Selectmen).
5. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) fully equipped 6 wheel dump truck for the Highway Department and to raise and appropriate the amount of Sixty Five Thousand Five Hundred Ninety Four Dollars (\$65,594) for the first year's payment for that purpose. This is a three year lease agreement and it contains an escape clause. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Not Recommended by Budget Committee).
6. To see if the Town will vote to raise and appropriate the amount of One Hundred Fifty Thousand Dollars (\$150,000) to purchase a Backhoe Loader for the Highway Department and to authorize the withdrawal of up to One Hundred Fifty Thousand Dollars (\$150,000) from the Highway Department Heavy Equipment Capital Reserve created for this purpose. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
7. To see if the Town will vote to raise and appropriate the amount up to One Hundred Seventy Five Thousand Dollars (\$175,000) to construct a building to be utilized as a Salt Shed for storing salt for the Highway Department and to authorize the withdrawal of up to One Hundred Seventy Five Thousand Dollars (\$175,000) from the Highway Garage Capital Reserve for this purpose. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
8. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) fully equipped Ambulance and to raise and appropriate the amount of Sixty Thousand Dollars (\$60,000) for the first year's payment for that purpose. This is a three year lease agreement and it contains an escape clause. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
9. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) for the purpose of purchasing a radio repeater and related equipment. The radio will be installed on the cell tower located on the Carr Property on Hartshorn Road. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
10. To see if the Town will vote to raise and appropriate the amount of One Hundred Twenty Thousand Dollars (\$120,000) for the purpose of having the preliminary study and design phase completed by the engineering firm McFarland Johnson on the Hannah Nutter Bridge. Ninety Six Thousand Dollars (\$96,000) (80% of the cost of this project) is to come from the State of New Hampshire Bridge Aid Program, and further to authorize the withdrawal of Twenty Four Thousand Dollars (\$24,000) from the Bridge Construction Capital Reserve. The bridge was placed on the red-list by the State of NH Bridge Engineer Inspectors and has been accepted into the State Bridge Replacement Program which pays for 80% of the bridge replacement. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

11. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
12. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
13. To see if the Town will vote to discontinue the Fire Rescue Equipment Capital Reserve created in 1995. The account has remained open with a zero balance. (Recommended by the Selectmen).
14. To see if the Town will vote to discontinue the Fire Truck Capital Reserve created in 1997. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund (approximately \$52,000). The purpose is to create one fund for both Fire and Rescue to include vehicles and equipment. (Recommended by the Selectmen).
15. To see if the Town will vote to establish a Fire Rescue Expendable Trust Fund under the provisions of RSA 31:19a for the purpose of purchasing and replacing new or used Fire and Rescue vehicles and equipment and to raise and appropriate the amount of Sixty Seven Thousand Dollars (\$67,000) to be placed in this fund and furthermore to appoint the Selectmen as agents to expend. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
16. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be placed in the Town Hall Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
17. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) to be placed in the Emergency Preparedness Expendable Trust. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
18. To see if the Town will vote to raise and appropriate the amount of \$5,000 to be placed in the Historical Society Building Capital Reserve. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
19. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Milfoil Treatment Expendable Trust. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).
20. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19a, to be known as the Business Development Expendable Fund, for the purpose of paying miscellaneous expenses such as travel costs, meals and other costs associated with business meetings in order to attract businesses to become established in Barnstead, and to raise and appro-

priate the amount of Five Thousand Dollars (\$5,000) to such fund and furthermore to appoint the Selectmen as agents to expend. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

21. To see if the Town will vote to raise and appropriate \$6,000 (Six Thousand Dollars) for the purpose of Milfoil treatment at Locke Lake. (Submitted by Petition) (Recommended by Selectmen) (Recommended by Budget Committee).
22. To see if the Town will vote to create a Business Development Fund by creation of a TIF District (Tax Incremental Funding) to attract businesses to designated land that would be funded by a TIF, as spelled out in the State of New Hampshire's RSA's. The land designated would be decided by a joint committee of the Planning Board and the Barnstead Development Group. (Recommended by Selectmen).
23. To see if the Town of Barnstead will direct the Barnstead Board of Selectmen to convey an easement to the Center Barnstead Christian Church for town property known as the "Rogers Property" Map 7 Lot 5. Said easement will be/is for the purpose of continuing activities and structures that existed prior to the Town of Barnstead purchased said property. All costs associated with the conveyance will be borne by the Center Barnstead Christian Church. (Submitted by Petition).
24. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the property at tax Map 041 Lot 320 and 321, to Robert A & Anne M Agri, to be merged with the property at Map 041, Lot 319 Lot. The Agri's have paid all taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen).
25. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$3,421,798 for general municipal operations. The Selectmen recommend \$3,429,417. This article does not include appropriations by special warrant articles and other appropriations voted separately.
26. To transact any other business that may legally come before this meeting.


We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Barnstead Parade Post Office, Ctr. Barnstead Post Office, Barnstead Town Hall and Barnstead Elementary School being a public place in said Town, on the 11th, day of February, 2011.

A true copy of Warrant – Attest:



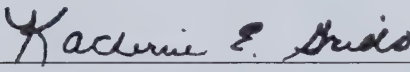
James Barnard, Chairman

SELECTMEN

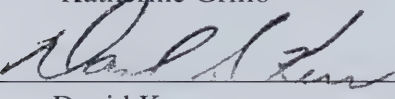


Andrew Houle, Vice-Chairman

of

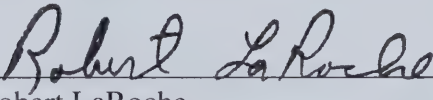


Katherine Grillo



David Kerr

BARNSTEAD



Robert LaRoche

February 11th, 2011

TOWN OF BARNSTEAD BUDGET MS-7

MS-7		Budget - Town/City of BARNSTEAD									FY 2011	
1	2	3	4	5	6	7	8	9				
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Op Bud Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED				
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				
4130-4139	Executive		181,277	168,540	260,757		260,757					
4140-4149	Election, Reg. & Vital Statistics		78,731	77,737	71,727		71,727					
4150-4151	Financial Administration		111,002	106,717	122,730		122,730					
4152	Revaluation of Property		35,640	35,640	35,640		35,640					
4153	Legal Expense		30,001	23,897	30,001		30,001					
4155-4159	Personnel Administration		8,177	7,077	9,391		9,391					
4191-4193	Planning & Zoning		31,450	31,589	35,654		35,654					
4194	General Government Buildings		90,480	77,270	99,408		99,408					
4195	Cemeteries		6,000	1,308	5,000		5,000					
4196	Insurance		49,000	50,903	56,350		56,350					
4197	Advertising & Regional Assoc.											
4199	Other General Government											
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	xxxxxxx		XXXXXXXXXX	XXXXXXXXXX				
4210-4214	Police		564,536	562,198	583,204		582,404	800				
4215-4219	Ambulance		541,169	516,730								
4220-4229	Fire		284,973	259,066	815,219		809,219	6,000				
4240-4249	Building Inspection		30,808	20,479	29,876		29,876					
4290-4298	Emergency Management		7,000	517	7,000		7,000					
4299	Other (Including Communications)											
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	xxxxxxx		XXXXXXXXXX	XXXXXXXXXX				
4301-4309	Airport Operations											
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	xxxxxxx		XXXXXXXXXX	XXXXXXXXXX				
4311	Administration		133,525	116,171	143,661		143,661					
4312	Highways & Streets		601,308	541,091	593,949		593,949					
4313	Bridges		1,500	200	3,000		3,000					

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

MS-7	Budget - Town/City of	BARNSTEAD		FY		2011		1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED								
HIGHWAYS & STREETS cont.																
4316	Street Lighting		5,730	5,303	5,550		5,550									
4319	Other		159,000	146,866	148,500		148,500									
SANITATION																
4321	Administration															
4323	Solid Waste Collection															
4324	Solid Waste Disposal		165,191	165,191	165,730		165,730									
4325	Solid Waste Clean-up															
4326-4329	Sewage Coll. & Disposal & Other		250	250	250		250									
WATER DISTRIBUTION & TREATMENT																
4331	Administration															
4332	Water Services															
4335-4339	Water Treatment, Conserv.& Other															
ELECTRIC																
4351-4352	Admin. and Generation															
4353	Purchase Costs															
4354	Electric Equipment Maintenance															
4359	Other Electric Costs															
HEALTH/WELFARE																
4411	Administration		1,155	1,055	1,163		1,163									
4414	Pest Control		7,000	3,088	5,230		5,230									
4415-4419	Health Agencies & Hosp. & Other		6,000	6,000												
4441-4442	Administration & Direct Assist.		34,088	27,480	34,043		34,043									
4444	Intergovernmental Welfare Pymnts		4,472	4,472	4,472		4,472									
4445-4449	Vendor Payments & Other															

TOWN OF BARNSTEAD BUDGET MS-7

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks and Recreation		20,680	14,798	21,073		21,073	
4550-4559	Library		117,865	111,185	117,238		116,419	819
4583	Patriotic Purposes		3,500	3,500	3,500		3,500	
4589	Other Culture & Recreation		5,001	5,000	5,001		5,001	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes				0		0	
4721	Interest-Long Term Bonds & Notes				0		0	
4723	Int. on Tax Anticipation Notes		15,000	17,919	15,000		15,000	
4790-4799	Other Debt Service		1	20	100		100	
	SUBTOTAL 1		3,331,510	3,109,257	3,429,417		3,421,798	7,619

MS-7 Budget - Town/City of BARNSTEAD FY 2011 TOWN OF BARNSTEAD BUDGET MS-7

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	
CAPITAL OUTLAY									
4901	Land		0	0	XXXXXXX	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4902	Machinery, Vehicles & Equipment		30,000	29,351	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4903	Buildings		40,000	40,000	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4909	Improvements Other Than Bldgs.		40,036	10,000	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund				XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								
	Electric-								
	Airport-								
4915	To Capital Reserve Fund	9,10,11,15	50,000	50,000	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4916	To Exp.Tr.Fund-except #4917	12,14	8,700	8,700	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2011

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4909	Salt Shed				175,000		175,000	
4909	Backhoe Loader				150,000		150,000	
4909	Highway Dump Truck				65,594		0	65,594
4902	Lease/Pur Ambulance				60,000		60,000	
4909	Cell Tower Repeater				10,000		10,000	
4909	Locke Lake Milfoil				6,000		6,000	
4909	Fire Station(s) Purchase		40,000	40,000				
4903	Police Cruiser		30,000	29,351				
4909	Mitigation Projects		30,036	0				
4902	Hannah Nutter Bridge				120,000		120,000	
4915	Parks & Rec Bldg Cap Res							
4915	Hist. Soc. Bld. Cap Res		5,000	5,000	5,000		5,000	
4915	Bridge Const. Cap Res		10,000	10,000	10,000		10,000	
4915	Hwy Hvy Equip Cap Res		20,000	20,000	20,000		20,000	
4916	Lib Comp Supp Exp Tst							
4915	Fire Truck Cap Reserve		15,000	15,000				
4916	Fire Rescue Exp Trust				67,000		67,000	
4915	Highway Garage Cap Res							
4909	Milfoil Exp Trust		10,000	10,000	5,000		5,000	
4916	Town Hall Computer Res		5,000	5,000	10,000		10,000	
4916	Emer. Preparedness Trust				15,000		15,000	
4916	Cistern Const & Maint		3,700	3,700				
4919	Business Dev Fund				5,000		5,000	
SUBTOTAL 2 RECOMMENDED			168,736	xxxxxxxxx	723,594		658,000	65,594

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4914								
4914								
4914								
4914								
SUBTOTAL 3 RECOMMENDED			xxxxxxxxx	xxxxxxxxx	0		0	

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2011

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
2010					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		2,000	0	2,000
3180	Resident Taxes		0		
3185	Timber Taxes		19,665	25,216	5,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		130,000	140,394	130,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2,530	2,530	2,500
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,000	945	1,000
3220	Motor Vehicle Permit Fees		610,000	639,488	610,000
3230	Building Permits		17,835	24,510	20,000
3290	Other Licenses, Permits & Fees		34,408	35,763	30,000
3311-3319	FROM FEDERAL GOVERNMENT	07 flood	55,882	55,882	
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0	0	0
3352	Meals & Rooms Tax Distribution		205,162	205,162	205,162
3353	Highway Block Grant		165,916	165,916	165,916
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	eud	4,421	2,104	2,000
3379	FROM OTHER GOVERNMENTS	Hannah	7,138	7,138	96,000
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		107,713	129,168	100,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		10,380	10,380	10,000
3502	Interest on Investments		13,036	7,191	7,000
3503-3509	Other		30,000	55,203	35,000
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		0	0	

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2011

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		0	0	349,000
3916	From Trust & Agency Funds		4,729	4,630	4,000
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")		3,700	3,700	52,000
	Fund Balance ("Surplus") to Reduce Taxes				0
TOTAL ESTIMATED REVENUE & CREDITS			1,425,515	1,515,320	1,826,578

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	3,331,510	3,429,417	3,421,798
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	168,736	723,594	658,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	3,500,246	4,153,011	4,079,798
Less: Amount of Estimated Revenues & Credits (from above)	1,425,515	1,826,578	1,826,578
Estimated Amount of Taxes to be Raised	2,074,731	2,326,433	2,253,220

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
4130 - EXECUTIVE OFFICE					
1-130 Selectmen's Salary	12,500	12,500	12,500	12,500	5 selectmen (\$2500 ea)
1-190 Selectmen's Expenses	2,500	915	2,500	2,500	Expenses paid upon receipt
1-210 Office Health Ins. B.C./B.S.	24,148	24,148	51,780	51,780	Includes F/T Accounting Position & Town Admin (7 months)
1-215 Mun/Acc/Life	990	966	1,380	1,380	
1-219 Office Dental Insurance	1,625	1,625	3,742	3,742	Includes F/T Accounting Position & Town Admin(7 mo's)
1-220 Sel Social Security	0	0	775	775	53 pay periods for 2011
1-225 Sel Medicare	0	0	182	182	
1-231 Employees Retirement	3,000	2,895	9,123	9,123	Jan - June 9.16% / July - Dec.11.09%
1-341 Selectmen Telephone	2,700	2,748	2,700	2,700	Accounting Position & Town Admin
1-390 Select. Prof. Services	1,000	1,156	1,000	1,000	registry of deeds,
1-550 Select. Print/Advert.	1,500	1,379	1,500	1,500	
1-560 Select. Dues & Subsc.	3,432	3,501	3,501	3,501	Mun. Assoc dues \$3307, magazines, Sams club \$175 Assessing Dues \$20
1-670 Select Books/Period.	350	323	350	350	RSA's, Welfare Guidelines, Basic Law
1-690 Select Misc. Expen.	700	948	1,000	1,000	water cooler, workshops, law lectures / Antioch Institute
2-100 Town Administrator			30,000	30,000	30 weeks @ \$25.00 per hour
2-110 Sel.'s Admin. Assist.(p/t) Karen	32,664	35,637	33,831	33,831	2% raise for all employees from Mar. 13 - Dec. 2011
2-111 Part-time Clerical (Eleanor)	7,868	20,210	5,810	5,810	Being replaced by 2-113 a ft position a/o March 2011
2-112 Admin Assess (Carol)	28,788	28,776	29,823	29,823	12 weeks for Eleanor full time
2-113 Accounting Clerk	21,000	684	29,914	29,914	Fulltime \$15.58 (G9 S7) 11 months
2-120 Admin Clerical	16,774	13,626	17,440	17,440	part time (Jeannie) 24 hours per week
2-220 Admin Social Security	7,800	6,787	9,104	9,104	
2-225 Admin Medicare	2,100	1,588	2,130	2,130	
2-190 Budget Comm. Secretary	600	450	600	600	4 meetings Bud Comm @ 75.00 / \$150 for Town Mtg.
2-191 Budget Comm. Books/Wrkshp	200	40	200	200	Books, Workshops Training
2-260 Workmen's Comp.	338	338	472	472	Sel/ Office/Bud Comm Secretary/Trustee of Trust Funds
2-309 Admin Treas/Sec Train.	1,600	1,387	1,600	1,600	office training, reimburse mileage, IRS rate .50 1/1/2010
2-620 Admin Office Supplies	2,300	1,547	2,300	2,300	all office supplies - all of town hall
2-625 Selectmen's Postage/Env	1,000	507	1,000	1,000	stamped env's, certified postage
3-550 Printing - Town Report	3,100	2,671	3,900	3,900	Town & Country - Town Mtg. voted for 81/2 x 11
3-551 Website Expenses	600	501	600	600	
3-690 Admin Other Miscellaneous	100	687	0	0	
4130 Executive Office	181,277	168,540	260,757	260,757	
Total					

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
4140 - ELECTION & REGISTRATION					
1-120 Deputy Clerk's Salary	14,784	13,533	15,302	15,302	40 hrs x-tr hrs.to cover Cindy's 3 wks vac & conferences
1-130 Town Clerk's Salary	18,242	18,242	18,894	18,894	
1-210 Health Ins. B.C./B.S.	12,975	12,975	13,152	13,152	
1-215 Mun/Acc/Life	555	552	552	552	
1-219 Dental Insurance	1,226	1,226	1,281	1,281	
1-220 Clerk Social Security	2,350	1,958	2,120	2,120	
1-225 Clerk Medicare	500	458	496	496	
1-231 Employees Retirement	6,400	5,792	7,009	7,009	Both Town Clerk & Tax Collector Retirement
1-309 Clerk / Train / Conf / Cert	800	1,174	700	700	
1-341 Town Clerk Telephone/4631	500	491	500	500	
1-390 Town Clerk Microfilming/Binding	2,500	1,807	3,000	3,000	Brown's River Restoration
1-550 Town Clerk Print/Advert.	1,000	1,392	600	600	
1-560 Town Clerk Dues & Subscr.	100	40	60	60	
1-625 Town Clerk Postage	2,300	2,300	2,300	2,300	
1-670 Town Clerk Books & Period	300	134	200	200	
1-671 Town Clerk Ballots/Counter	6,925	8,917	825	825	Purchased 2nd machine
1-690 Town Clerk Dog Licenses	250	263	265	265	
2-260 Workmen's Comp.	174	174	193	193	
3-110 Moderator's Salary	600	600	300	300	Town Clerk/Tax Coll/Election People Sat. Town Mtg. Plus \$150 per election 1 election
3-120 Ballot Clerks/Gatekeepers	2,900	2,375	1,100	1,100	
3-130 Supervisor's Salaries	2,225	2,127	2,000	2,000	1 Election, State Mandate 10 year verification costs
3-220 Election Social Security		90	205	205	
3-225 Election Medicare		21	48	48	
3-690 Admin Other Miscellaneous	1,125	1,096	625	625	meals (\$150 ea), booth setup&removal (\$100 ea) sound system - Sat Town Mtg only (\$275)
4140 Election & Registration	78,731	77,737	71,727	71,727	
Total					
4150 - FINANCIAL ADMINISTRATION					
1-130 Treasurer of Trust Funds	200	200	200	200	
1-625 Postage, Envs	1,500	1,638	1,500	1,500	Supervisors of Checklist envs, postage chip, postage, envs Copier machine \$1728 yr./2 fireproof cabinets @ \$840 ea)
1-750 FA/Acctg Furniture/Fixtures	1,750	1,744	3,408	3,408	
2-130 Auditing Services	19,900	16,490	13,848	13,848	\$9,600 Auditor / Accountant Rod Wood & Assoc
3-312 Assessing	35,640	35,640	35,640	35,640	
3-390 Tax Map Updating	2,000	1,957	2,000	2,000	Cartographics Assoc.- Map Co./Map copies
4-120 Deputy Collector's Salary	14,784	13,218	15,302	15,302	
4-121 Part-Time Tax Clerk	1		1	1	
4-130 Tax Collector Salary	18,242	18,242	18,894	18,894	
4-220 Tax Coll Social Security	2,350	2,071	2,120	2,120	

TOWN OF BARNSTEAD BUDGET

4-225 Tax Coll Medicare	500	484	495	495	
4-309 Collector/Train/Conf/Cert/Mile	1,200	920	500	500	spring & fall conferences plus mileage
4-320 Tax Collector Prof. Services	4,000	4,306	4,000	4,000	Lien research, deeding
4-341 Collector's Telephone/4631	400	492	400	400	
4-560 Tax Collector Dues/Subscr.	100	40	60	60	
4-620 Tax Collect.Tax Bills/Forms	1,000	962	1,000	1,000	Laser bills
4-625 Tax Collector Postage/Env	4,900	4,900	4,900	4,900	
4-630 Tax Collector Printer / Supplies	2,200	1,924	1,000	1,000	
5-120 Deputy Treasurer's Salary	700	4,536	700	700	Mary Cortliss
5-130 Treasurer's Salary	14,949	12,650	15,553	15,553	Jeannie Terry (19 hours, Mon & Tues)
5-220 Treasurer's Social Security		327	1,007	1,007	
5-225 Treasurer's Medicare		77	237	237	
5-260 Treasurer's Workers Comp			43	43	
5-625 Treasurer Postage/Env/Checks	1,000	926	1,000	1,000	W2's
6-309 Computer Training/Support	6,421	4,677	10,731	10,731	BMSI support contracts / Avitar Tax Assessing/ CAMA for Town Hall, TC/TC, Pl. Bd, Bldg. Insp. & ZBA
6-611 Computer Supplies	2,000	2,630	2,000	2,000	Cybertron Mgt Agrmt(2750), Server Agrmt(2475), website contract(180)
6-630 Computer Maint. Contracts	4,905	4,725	5,405	5,405	
6-690 Computer Service Calls/Repairs	4,000	5,569	4,000	4,000	service calls - Cybertron
6-740 Computer Hardware	1,000	1,012	11,425	11,425	New server upgrade conversion \$10,425)
6-741 FA Computer Software	1,000		1,000	1,000	Norton anti-virus(\$50), Software updates
6-742 On-line Assessments			1	1	Avitar hosting costs - property records on-line
4150 Financial Administration					
Total	146,642	142,357	158,370	158,370	
4153 - JUDICIAL & LEGAL EXPENSES					
3-200 Legal Services	30,000	23,897	30,000	30,000	
3-320 Legal Claims Dog Damage	1		1	1	
4153 Judicial & Legal Expenses					
Total	30,001	23,897	30,001	30,001	
4155 - PERSONNEL ADMINISTRATION					
2-250 Unemployment Comp.	3,800	3,807	5,141	5,141	New Taxable Wage Base up from \$8,000 to \$12,000 (Town Hall Janitorial portion) - moved to Gen Gov Bldgs
2-260 Workmen's Comp.	377	377	750	750	State Police do bkgrd checks - State costs increased \$55
2-290 Background Check - Vol's	500	773	1,500	1,500	State requirement-Drug tests \$44.00 / Alcohol \$28.00
2-291 Random Alcohol/Drug Testing	1,500	120	2,000	2,000	1 person participating
2-292 Insurance Buy-Out Plan	2,000	2,000			
4155 Personnel Administration					
Total	8,177	7,077	9,391	9,391	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
4191 - PLANNING AND ZONING					
1-120 Secretary Salary	19,188	18,015	19,880	19,880	30 hours
1-210 Health Ins. B.C./B.S.	3,605	6,007	7,307	7,307	Change in benefits
1-219 Dental Insurance	228	1,160	444	444	
1-220 Plzba Social Security	1,300	197	1,233	1,233	
1-225 Plzba Medicare	275	233	289	289	
1-309 Train/Seminars/Mileage	500	166	500	500	Training for New Members
1-550 Printing/Advertising	2,000	2,144	2,000	2,000	Sub-div Regs & Zoning Ord
1-560 Dues	3,331	3,331	3,398	3,398	Lakes Reg. Planning Commission
2-260 Workers Comp	63	63	53	53	
2-550 ZBA Printing/Advertising	500	96	250	250	
2-620 Office /Computer Supplies	460	177	300	300	
Postage Account			0	0	
4191 Planning & Zoning					
Total	31,450	31,589	35,654	35,654	
4194 - GENERAL GOVERNMENT BUILDING					
1-410 Electricity Town Hall	4,300	2,943	4,000	4,000	3% increase (received credit on charges)
1-411 Heating Town Hall	5,200	4,272	5,408	5,408	\$2.575 per gal - 2100 gal.
1-430 Repairs & Maintenance	71,820	60,561	80,000	80,000	all depts, \$4,000 Lib.-town hall repairs-\$10,000 Fire Stn's
1-610 Maintenance/Supplies	2,700	3,233	2,700	2,700	1 dumpster TH, Lib. & PD, boiler insp, paper/clean supplies (Hwy Dumpster in Hwy Budget)
1-640 Custodial	5,160	4,950	5,160	5,160	Janitorial Service Town Hall (Police Dept. moved to their line)
1-220 Custodial Soc Sec (Jeannie)			320	320	
1-225 Custodial Medi (Jeannie)			75	75	
1-260 Custodial Workers Comp			395	395	Jeannie & PD
1-650 Groundskeeping	1,100	1,065	1,100	1,100	Lawn mowing, snow removal
5-410 Electricity Parade	200	246	250	250	3% increase
4194 General Government Bldg.					
Total	90,480	77,270	99,408	99,408	
4195- CEMETERIES					
1-120 Cem Groundskeeping Labor	1,000	626	1,000	1,000	\$100 for mileage
1-610 Cem Maint/Supp/Tree Removal	5,000	682	4,000	4,000	Continuation of stone restoration and cemetery maint.
4195 Cemeteries					
Total	6,000	1,308	5,000	5,000	

TOWN OF BARNSTEAD BUDGET

4196- INSURANCE NOT ALLOCATED							
1-480 Ins Municipality Pkg	45,000	50,688	52,350	52,350	52,350	Increase of 6%	
1-490 Insurance Deductible	4,000	215	4,000	4,000	4,000	\$1000 deductible per accident (Town Vehicles)	
4196 Insurance Not Allocated	49,000	50,903	56,350	56,350	56,350		
Total							
TOTAL GEN GOVERNMENT	621,758	580,678	726,658	726,658	726,658		
PUBLIC SAFETY							
4210 POLICE DEPARTMENT							
1-120 PD Admin Assistant	22,365	21,855	23,166	23,166	23,166	32 hours per week	
1-210 Health Ins. B.C./B.S.	92,267	92,266	93,525	93,525	93,525		
1-215 Mun/Acc/Life	1,665	1,679	1,656	1,656	1,656		
1-219 Dental Insurance	5,281	5,281	5,637	5,637	5,637		
1-220 PD Admin Social Security	5,100	390	1,437	1,437	1,437	Meri Hirtle	
1-225 PD Admin Medicare	5,185	3,129	336	336	336		
1-230 Emp. Police Retirement	36,000	50,208	43,832	43,832	43,832	Jan-June 14.63% / July-Dec 16.62% (State pays 4.88%) over-expenditures due to the amount of overtime 4 lines in PD and 4 cellphones (Verizon)	
1-341 Admin Telephone	7,000	6,993	7,000	7,000	7,000		
1-390 Other Professional Services	1,100	1,873	1,200	1,200	1,200		
1-430 Admin Repairs/Maintenance	6,700	6,976	6,700	6,700	6,700		
1-550 Admin Printing/Publishing	500	480	500	500	500	court forms/ state forms/parking tickets	
1-560 Admin Dues & Subscript.	300	270	300	300	300		
1-620 Admin Office Supplies	2,500	2,041	2,500	2,500	2,500		
1-625 Admin Postage	500	25	200	200	200		
1-640 Custodial	4,340	4,120	4,340	4,340	4,340	cleaning services	
1-670 Admin Books/Periodicals	400	276	400	400	400		
2-110 Crime Full Time Regular Sal	193,025	176,484	200,902	200,902	200,902		
2-112 Full-Time Chief	62,088	62,088	64,324	64,324	64,324		
2-120 Crime P/T Reg Sal & Clerical	26,038	14,371	27,090	27,090	27,090		
2-140 Crime Overtime	15,000	14,314	15,000	15,000	15,000		
2-141 Spec Duty	1	27,623	1	1	1		
2-142 Spec Duty Part Time	1	1,032	1	1	1		
2-190 On-Call Standby	3,000	3,277	3,000	3,000	3,000	on-call \$5.00 per hour was charged to p/t line in past 9 holidays & 1 personal day	
2-191 Compensation/Holidays	7,704	5,849	7,704	7,704	7,704		
2-192 Compensation/Vacation	6,897	7,077	6,897	6,897	6,897		
2-220 Crime Social Security		220	1,719	1,719	1,719		
2-225 Crime Medicare		1,056	4,470	4,470	4,470		
2-260 Workmen's Comp.	7,878	7,878	7,736	7,736	7,736		
2-350 Crime Medical Services	350		350	350	350		
2-355 Crime Photo Laboratory	350		350	350	350		
2-610 Crime General Supplies	500	465	500	500	500		
2-630 Uniforms	6,000	3,278	6,000	6,000	6,000		

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
2-635 Crime Gasoline	15,000	15,534	15,000	15,000	
2-660 Crime Vehicle Repairs	9,000	10,129	9,000	9,000	
2-740 Crime Machinery/Equipment	5,000	954	5,000	4,200	
3-410 Electricity, Police Dept.	4,400	4,101	4,250	4,250	3% increase
3-411 Heating Police Dept.	1,400	1,259	1,481	1,481	575 gals @ \$2.575
4-309 Train Conferences/Seminar	4,000	2,998	4,000	4,000	
4-320 Juvenile Victim Advocacy	250		250	250	
4-390 Dare Program	750	687	750	750	
6-190 Spec Duty OHRV Grant	1				
6-192 Spec Duty Traffic Enforce. Grant	4,200	3,150	4,200	4,200	State grant
6-194 Enf Underage Drinking	500	512	500	500	
7-750 Bldg Furniture/Fixtures					
4210 Police Department					
Total	564,536	562,198	583,204	582,404	
4215 AMBULANCE					
1-210 Health Insurance	75,255	59,444			
1-215 Mun/Acc/Life	1,405	1,409			
1-219 Dental Insurance	6,629	5,291			
1-231 Employees Retirement	10,000	6,458			
2-110 Ambulance Full Time	298,016	214,227			
2-120 Ambulance Part-Time	49,704	112,114			
2-140 Ambulance Overtime	14,236	15,628			
2-220 Ambulance Social Security	13,600	18,010			
2-225 Ambulance Medicare	3,200	4,807			
2-260 Workers Comp	20,574	19,570			
2-309 Training	2,500	1,630			
2-341 Cell Phone	1,250	1,226			
2-430 Equipment Maintenance	2,550	617			
2-610 Equipment / Disposable	3,000	5,854			
2-620 Office Supplies	750	497			
2-630 Uniforms / Full-Time	3,000	2,241			
2-631 Uniforms Part-Time	400	362			
2-635 Diesel	7,000	5,019			
2-660 Vehicle Maintenance	10,000	6,054			
2-690 Miscellaneous Expense	1,500	1,287			
2-691 Paramedic Intercept	13,000	7,675			
2-692 Required Physicals	1,500	432			
2-740 Equipment / Durable	2,100	26,878			
4215 Ambulance					
Total	541,169	516,730	0	0	Ambulance now combined with Fire

TOWN OF BARNSTEAD BUDGET

4220 FIRE RESCUE DEPT	1	257	0	0	Ambulance and Fire Combined 2011 combining with Fire Prevention 3-610 BFRI 1/1/10 - 3/31/101-210 Health Ins. B.C./B.S. includes F/T Fire Chief and all staff
1-120 Fire Safety House		32,025	0	0	
1st Quarter Payment to BFRI	17,012	8,506	83,588	83,588	
1-215 Mun/Acc/Life	280	138	1,932	1,932	
1-219 Dental Insurance	1,235	309	7,403	7,403	
1-233 Fire Rescue Retirement	37,339	40,247	67,739	67,739	Jan-Jun 18.52%/Jul-Dec 20.08% (State pays 6.17%)
1-390 Memorials / Awards	250	351	750	750	
1-391 Professional Fees	750	780	750	750	
1-620 Admin Supplies & Expenses	6,000	4,378	6,000	6,000	Reduced by \$750
1-690 Miscellaneous	1,000	255	2,000	2,000	Reduced by \$500
2-110 Fulltime Salary	45,024	35,000	303,056	303,056	Combining Amb & Fire / 6 F/T personnel
2-112 Fulltime Fire Chief			67,334	67,334	p/t Secretary included here
2-115 Part Time Salary			49,495	49,495	Call fire fighters emer & non-emer pay (Reduced by \$8000)
2-120 Call Fire Fighters Compensation	63,000	43,437	55,000	55,000	
2-220 Fire Rescue Social Security	8,592	583	10,246	10,246	
2-225 Fire Rescue Medicare	2,453	1,128	7,044	7,044	
2-140 Over Time			10,000	10,000	(Down by \$4,236)
2-260 Workers Comp	2,562	2,562	21,981	21,981	Combined Amb, Fire and Fire Chief
2-341 Phone / Cable			4,600	4,600	(new phone service - metrocast and no charge on cable) cable charge was \$100 per mo) & cell phones
2-610 Durable/ Equip/Supplies	8,000	23,542	10,000	10,000	Deficient in fire hose
2-615 Disposable Equipment			3,000	3,000	Level Funding
2-630 Uniforms Fulltime			3,500	3,500	Increase \$500
2-631 Uniforms Part Time			1,000	1,000	Increase \$600
2-690 Personal Equipment	4,000	5,463	10,000	4,000	Incr. \$6000
2-691 Paramedic Intercept			10,000	10,000	Decrease \$ \$3,000
2-692 Physicals			1,500	1,500	Level Funding
3-610 Fire Prevention & Fire Safety Tr	2,000	1,319	2,200	2,200	At Barnstead Elem. School / combined w/Fire Safety House up \$200
4-309 Training	3,000	2,170	5,000	5,000	Decrease \$ 500 (both fire and rescue)
5-690 Communication Equipment	1,000	13,690	1,000	1,000	
6-430 Equip/Maint/Repair/Rental	4,800	5,250	7,500	7,500	Incr. \$200
6-650 Diesel			6,000	6,000	Decrease \$1,000
6-660 Fuel/Motor Oil	5,500	5,808	5,000	5,000	Decrease \$500
6-661 Truck/Vehicle Maintenance	10,000	6,998	20,000	20,000	
7-350 Inoculations	1,000		1,000	1,000	
7-690 Fire Rescue Equip & Supplies	6,500	3,006	1,800	1,800	Was grouped under utilities/ elec last yr \$7898 3% increase
8-430 Rubbish Disposal	1,800	1,344	8,900	8,900	last year \$5,000 - propane, / \$4,500 - oil anticipate savings with new roof on Ctr. Station
8-410 Electricity	24,000	18,009	9,500	9,500	In 4196 - Municipal Insurance
8-411 Heating					
8-520 Insurance	6,875	138			

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
8-630 Buildings Grounds	20,000	2,366	9,400	9,400	\$10,000 moved to Town Hall and other Buildings
8-631 Fire Alarm System	1,000	7	1	1	
4220 Fire Rescue Department					
Total	284,973	259,066	815,219	809,219	2010 Total of both depts. = \$826,142
4240 BUILDING INSPECTION					
1-111 Building Ins/Code Enf Salary	23,258	16,365	24,093	24,093	16 - 22 hours per week Bldg Insp / Code Enf
1-190 Reimb Mileage	2,800	511	1,000	1,000	
1-220 Bldg Insp Social Security	1,442	1,015	1,517	1,517	
1-225 Blg Insp Medicare	338	237	356	356	
1-309 Conferences	160	5	160	160	
1-341 Telephone/2299	650	730	650	650	
1-550 Print/Advertising/Certified Postage	300	26	300	300	
1-560 Dues	150	50	150	150	
1-670 Books / Periodicals	150	92	150	150	
2-260 Workers Comp.	1,410	1,410	1,500	1,500	
2-620 Office Supplies	150	38		0	Printer cartridges, mailing tubes
6-690 Computer/ Copier/Printer					
4240 Building Inspections					
Total	30,808	20,479	29,876	29,876	
4290 Emergency Management					
1-390 Emergency Management	5,000		5,000	5,000	
4-390 Forest Fires	2,000	517	2,000	2,000	
4290 Emergency Management					
Total	7,000	517	7,000	7,000	
TOTAL PUBLIC SAFETY	1,428,486	1,358,990	1,435,299	1,428,499	
HWYS,STREETS,BRIDGES & SANITATION					
4311 Highways,Sts & Bridges Admin					
1-210 Health Ins. B.C./B.S.	74,390	63,385	77,158	77,158	5 f/t positions - plus road agent
1-215 Mun/Acc/Life	1,405	1,288	1,656	1,656	
1-219 Dental Insurance	4,769	3,552	4,656	4,656	
1-230 Emp Retirement	21,000	18,704	25,583	25,583	Increase from 9.16% to 11.09% July -Dec 2011
1-309 Admin Train/Conferences	300	195	625	625	\$300 -2 day grader class for 2 guys / \$150 ea NH Public Works Mutual Aid \$25

TOWN OF BARNSTEAD BUDGET

1-341 Admin Telephone/2091	1,500	1,613	1,500	1,500	1,500	
1-430 Maintenance Town Shed	2,300	2,297	1,244	1,244	1,244	
2-260 Emp. Workers Comp.	17,852	17,050	21,904	21,904	21,904	Dumpster Changed to EOW
3-690 Admin Other Misc	250	361	300	300	300	water cooler & cups
4-410 Electricity Town Shed	4,700	3,646	4,000	4,000	4,000	3% increase
4-411 Heating Town Shed	4,309	3,332	4,635	4,635	4,635	1800 gals @ \$2,575
6-690 Computer/Printer Supplies	750	748	400	400	400	
4311 Highways,Sts & Bridges Admin						
Total	133,525	116,171	143,661	143,661	143,661	
4312 Highways & Streets						
1-610 Paving/Tarring	78,844	72,625	61,588	61,588	61,588	850 tons@ \$70 ton / 600 ton No Barnstead (Peachum to Vamey) 200 ton culvert install / cold patch
1-620 Crack Sealing	1		1	1	1	
1-630 Crush Bank Gravel	60,000	59,269	60,000	60,000	60,000	mud season - 1600 yds stone & 400 yds culvert install
2-390 Tree & Brush Removal	2,500	3,200	2,500	2,500	2,500	1000 yds 1.5 graqvel (mud) & 400 yds cvulvert install
2-441 Equipment/Truck Purchase	10,000	10,195	5,000	5,000	5,000	500 Brindle, 500 Wes Locke, 100 Rangeway, 700 North Barnstead, 2000 yds grading
2-630 Uniforms/Safety Boots	1,500	1,165	2,500	2,500	2,500	Contract services of selected tree removal; Brindle & No Barnstead, if needed
3-630 Culverts	10,000	9,991	10,000	10,000	10,000	1 used sweeper
5-110 Full Time Salaries	159,869	114,361	166,504	166,504	166,504	\$1000 - Boots, \$100 - gloves, \$250 - hard hats, \$300 - shields Uniform service for 6 guys \$3500
5-120 Part Time Salaries	30,000	57,557	20,400	20,400	20,400	Brindle Pond(10), Will Smith(6) Gray Rd (3) No. Barn (3)
5-130 Road Agent Salary	49,838	49,838	51,439	51,439	51,439	5 fulltime positions
5-140 Overtime	34,000	10,949	34,680	34,680	34,680	part-timer for summer & winter
5-220 Highway Social Security	17,500	13,685	16,928	16,928	16,928	
5-225 Highway Medicare	3,900	3,210	3,959	3,959	3,959	
5-440 Equipment/Services Rental	40,000	42,119	40,000	40,000	40,000	excavator rental \$20,000 for Brindle, & No Barnstead Rd \$20,000 contractors
5-610 Winter Sand	43,750	43,750	43,750	43,750	43,750	7000 yards @ \$6.25 yard
5-690 Winter Salt	51,606	40,981	56,700	56,700	56,700	900 tons @ \$61.383per ton / Morton
5-691 Summer Magnesium	8,000	8,196	18,000	18,000	18,000	dust control
4312 Highways & Streets						
Total	601,308	541,091	593,949	593,949	593,949	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
4313 Bridges					
1-630 Bridge Maintenance	1,500	200	3,000	3,000	State suggests linseed oil spray Guard Rail repairs / remove trees from abutments
Total	1,500	200	3,000	3,000	
4316 HSB Street Lighting					
3-410 Street Lighting	5,730	5,303	5,550	5,550	Electric rate increase 5%
4316 HSB Street Lighting Total	5,730	5,303	5,550	5,550	
4319 Other Highways/Streets/Bridges					
4-610 Oil/Lubricants	5,000	2,866	4,000	4,000	
4-635 Gasoline	5,000	6,458	6,000	6,000	chainsaws, water truck, road agent truck (reduce w/ mobile)
4-636 Diesel	40,500	34,234	40,000	40,000	Approx. 15,000 gal @ \$2.50 per gallon
4-660 Loader Maintenance	5,000	4,361	5,000	5,000	edge & normal service
4-661 CAT Grader Maintenance	7,000	5,889	5,000	5,000	Cutting edge & normal service
4-662 Backhoe Maintenance	5,000	5,558	5,000	5,000	\$1,400 front tires / windshield & service
4-663 Sander Maintenance	11,000	8,018	8,000	8,000	\$5,400 - 3 new belt over chain (16,3,6)/ bearings & service
4-664 Mower Maintenance	2,500	1,363	2,500	2,500	new blades & service
4-665 Chipper Maintenance	1,000	194	1,000	1,000	blade sharpening & manifold work
4-666 Rock Rake Maintenance	500	493	500	500	New teeth rock rakes
4-667 Snow Plows / Maintenance	15,000	14,942	10,000	10,000	Cutting edge & normal service
4-668 Tools/Maintenance Supplies	16,000	17,112	16,000	16,000	shop supplies & tools / \$4,700 -400 yds rip rap / \$1,200 - 15 bags seed / \$2,000 - 4 catch basins / \$250 - silt fence \$500 haybales / \$2,000 - rock splitting
4-669 Power Saws	500	150	500	500	chains, files & tune ups
4-690 Street Signs	5,000	4,530	5,000	5,000	to fix signs all over town & meet regulations
4-692 Town Truck Maintenance	40,000	40,698	40,000	40,000	\$15,000 for sub mechanic work
4319 Other Streets/Hwys/Bridges Total	159,000	146,866	148,500	148,500	
4324 Solid Waste Disposal					
3-330 Solid Waste Disposal	165,191	165,191	165,730	165,730	
4324 Solid Waste Disposal Total	165,191	165,191	165,730	165,730	

TOWN OF BARNSTEAD BUDGET

	0	0	0	0	5 year contract Jan. 1 2010 - Jan. 1, 2015
4326 Solid Waste Agreement					
3-331 Allentown Septage Agreement	0	0	0	0	0
4326 Solid Waste Agreement	0	0	0	0	0
Total					
4329 Other Solid Waste					
6-440 Stump Dump	250	250	250	250	250
4329 Other Solid Waste	250	250	250	250	250
Total					
TOTAL SANITATION	1,066,504	975,072	1,060,640	1,060,640	1,060,640
HEALTH & WELFARE					
4411 Health Administration	1,000	1,000	1,000	1,000	rolling salary, expense and mileage together
1-120 Health Officer Salary	100	100	100	100	
1-191 Health Officer Trng/Workshop	55	55	63	63	
2-260 Workers Comp					
2-625 Health Officer Postage					In Seletctmen's postage
4411 Health Administration	1,155	1,055	1,163	1,163	
Total					
4414 Animal Control					
2-390 Humane Society	4,000	1,200	3,000	3,000	Cocheco (contract \$1200)
2-391 Animal Control Officer	3,000	1,835	2,000	2,000	
2-220 ACO Social Security		43	186	186	
2-225 ACO Medicare		10	44	44	
4414 Animal Control	7,000	3,088	5,230	5,230	
Total					
4415 Health Agencies & Hospitals					
2-390 Community Health & Hospice	6,000	6,000	0	0	
4415 Health Agencies & Hospitals	6,000	6,000	0	0	
Total					
4441 Welfare Administration					
1-130 Welfare Officer Salary	2,500	2,500	2,500	2,500	Mileage, phone, etc.
1-190 Welfare Officer Expenses	1,000	1,000	1,000	1,000	
1-220 Welfare Social Security	155	155	155	155	
1-225 Welfare Medicare	40	36	36	36	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
1-309 Training / Seminars	150		100	100	
1-560 Dues	30	30	30	30	
2-260 Workers Comp	213	213	222	222	
4441 Welfare Administration					
Total	4,088	3,743	4,043	4,043	
4442 Welfare Direct Assist.					
1-810 Welfare Direct Assistance	30,000	23,737	30,000	30,000	
4442 Welfare Direct Assistance					
Total	30,000	23,737	30,000	30,000	
4444 Comm. Action Program					
1-810 Community Action Program	4,472	4,472	4,472	4,472	Contracted services
4444 Community Action Program					
Total	4,472	4,472	4,472	4,472	
TOTAL HEALTH & WELFARE	52,715	42,095	44,908	44,908	
CULTURE AND RECREATION					
4520 Parks and Recreation					
2-260 Workers Comp	80	80	166	166	
6-120 Referees / Beach Attendants	4,000	4,073	4,000	4,000	
6-220 Parks & Rec Social Security			248	248	
6-225 Parks & Rec Medicare			59	59	
6-410 Electricity Parks & Rec	500	885	500	500	Overexpenditure: Used electric heater Jan. & Feb.
6-650 Parks/Recreation Maintenance	6,000	2,876	6,000	6,000	Propane heater added
6-651 Ice Rink Maintenance	5,000	3,907	5,000	5,000	
6-700 Parks/Recreation Programs	5,000	2,977	5,000	5,000	
7-410 Heating Parks & Rec Bldg.	100		100	100	wood heat
4520 Parks and Recreation					
Total	20,680	14,798	21,073	21,073	
4550 Library					
1-120 Library Salaries	67,677	67,532	71,215	70,358	Lib. Fig's (in Selectmen's column) include a 3% raise Budget Comm figures have a 2% raise

TOWN OF BARNSTEAD BUDGET

1-121 Reim From Library / Payroll	0	1		
1-210 Health Ins	3,605	3,654		
1-219 Dental Ins	228	238		
1-220 Library Soc Sec	4,332	4,315		
1-225 Library Medicare	1,014	1,032		
1-810 Library Appropriation	29,050	25,050		\$4,000 in Maint costs moved to Town Budget
2-260 Workers Comp	250	259		Employees & Janitorial
2-410 Electricity Library	5,400	5,100		(expenditures low, received credit)
2-411 Heating Library	6,309	6,375		2475 gals @ \$2.575
4550 Library				
Total	117,865	117,238	116,419	
4583 Patriotic Purposes				
1-810 Patriotic Purposes	3,500	3,500	3,500	Street flags
4583 Patriotic Purposes				
Total	3,500	3,500	3,500	
4589 Other Culture & Rec.				
1-810 Band Concerts	5,000	5,000	5,000	
2-810 Old Home Day	1	1	1	Fireworks (amount encumbered)
4589 Other Culture & Rec.				
Total	5,001	5,001	5,001	
TOTAL CULTURE & REC.	147,046	146,812	145,993	
DEBT SERVICE				
4723 Debt Interest - Tax Anticipation				
1-981 Debt Interest Tax Anticip. Loan	15,000	15,000	15,000	
4723 Debt Interest - Tax Anticipation				
Total	15,000	15,000	15,000	
4790 Debt Serv - Penalty/Fees				
01-4790-2-940 Debt Penalties/Fees	1	100	100	
4790 Debt Serv - Penalty/Fees				
Total	1	100	100	
TOTAL DEBT SERVICE	15,001	15,100	15,100	
OP. BUDGET TOTAL	3,331,510	3,429,417	3,421,798	Set: Increase of \$97,907 - .21 cent increase

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2010 Sel Budget	2010 Expended ytd a/o 12-31-10	2011 Sel Budget 53 Weeks 2% Raise	2011 Budget Comm 53 Weeks 2% Raise	Notes
GENERAL GOVERNMENT					
OP. BUDGET TOTAL (APPROVED AMOUNT)	3,331,510	3,109,257	3,429,417	3,421,798	Sel: Increase of \$97,907 - .21 cent increase Bud Comm: Increase of \$ 90,288 = .19 cent increase
CAPITAL OUTLAY					
01-4902-7-760 Highway Dump Truck			65,594	0	Lease purchase (\$188,220)
01-4902-6-760 Backhoe Loader			150,000	150,000	Lease purch / Sel want to purchase \$150,000 \$ in Cap Res
01-4903-1-722 Salt Shed			175,000	175,000	In Capital Reserve
01-4902-5-760 Lease/Pur Ambulance	0		60,000	60,000	3 year
0-4902-8-760 Cell Tower Rep. & Equip			10,000	10,000	
01-4909-5-740 Hannah Nutter Bridge			120,000	120,000	Prelim Study & Design State reimburse 80% (in Cap Res)
01-4909-1-730 Locke Lake Milfoil			6,000	6,000	Submitted by Petition
01-4902-4-760 New Police Cruiser	30,000	29,351	0		
01-4903-1-740 Mitigation Projects	30,036	0			
Purchase Station 1 & 2	40,000	40,000			
01-4909-8-730 Milfoil Suncook River	10,000	10,000	0		Encumber for 2011
TOTAL CAPITAL OUTLAY	110,036	79,351	586,594	521,000	
OPERATING TRANSFERS OUT					
4915-2-930 Recons Bridges Cap Res	10,000	10,000	10,000	10,000	
4915-2-931 Hwy Dept Hvy Equip Fund	20,000	20,000	20,000	20,000	
4915-4-932 Hwy Garage Exp Cap Res	0		0		
4915-4-933 Historical Society	5,000	5,000	5,000	5,000	
4915-5-930 Fire Truck Cap Res	15,000	15,000	0	0	Close out this and Fire Rescue Cap - Create new Exp Trst
4916-8-930 Fire Rescue Exp Trust			67,000	67,000	New Exp Trust - Fire Truck Cap Reserve + \$15,000
4915-6-930 Milfoil Treat Exp Trust			5,000	5,000	Per Ed Neister
4916-3-930 Town Hall Comp Sup Trust	5,000	5,000	10,000	10,000	
4916-4-930 Emer Prepare Exp Trust	0		15,000	15,000	Used \$35,000 for Pineo Road Bridge
Business Development Fund Cap Res	0		5,000	5,000	
4916-6-930 Cistern Constr & Maint	3,700	3,700	0		
TOTAL OPER. TRANS. OUT	58,700	58,700	137,000	137,000	
TOTAL EXPENSES (APPROVED AMOUNT)	3,500,246	3,247,308	4,153,011	4,079,798	Sel:4,153,101 - \$401,000 in Cap Res = \$3,752,101. Incr of \$251,765.00 = .54 cents on tax rate Budget Comm = \$178,552 / .38 cents
Encumbered: \$50,036					

COMPARATIVE STATEMENT

12-31-2010		TOWN OF BARNSTEAD	COMPARATIVE STATEMENT				OVERDRAFT
ACCT #	DESCRIPTION	2010 APPROPRIATION	2010 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENT	OVERDRAFT	
4130	EXECUTIVE OFFICE	181,277	168,540	12,737	52,721		
4140	ELECTION & REGISTRATION	78,731	77,737	994	647,544		
4150	FINANCIAL ADMIN.	146,642	142,357	4,285	140,394		
4153	JUDICIAL & LEGAL EXPENSE	30,001	23,897	6,104			
4155	PERSONNEL ADMIN.	8,177	7,077	1,100	206,301		
4191	PLANNING & ZONING	31,450	31,589	-139	1,336		
4194	GEN. GOV. BUILDING	90,480	77,270	13,210	27,724		
4195	CEMETERIES	6,000	1,308	4,692			
4196	INSURANCE NOT ALLOC.	49,000	50,903	-1,903		-1,903	
4210	POLICE DEPARTMENT	564,536	562,198	2,338	41,119		
4215	AMBULANCE	541,169	516,730	24,439	126,731		
4220	FIRE DEPARTMENT	284,973	259,066	25,907	40		
4240	BUILDING INSPECTION	30,808	20,479	10,329	24,510		
4290	EMERGENCY MANAGEMENT	7,000	517	6,483	61,044		
4311	HSB ADMINISTRATION	133,525	116,171	17,354			
4312	HIGHWAYS & STREETS	601,308	541,091	60,217	165,916		
4313	BRIDGES	1,500	200	1,300			
4316	HSB STREET LIGHTING	5,730	5,303	427			
4319	OTHER HWY /ST /BRIDGES	159,000	146,866	12,134			
4325	SOLID WASTE DISPOSAL	165,191	165,191	0			
4329	OTHER WASTE DISPOSAL	250	250	0			
4411	HEALTH ADMINISTRATION	1,155	1,055	100			
4414	ANIMAL CONTROL	7,000	3,224	3,776			
4415	HEALTH AGENCIES & HOSP.	6,000	6,000	0			
4419	OTHER HEALTH	0	0	0			
4441	WELFARE ADMINISTRATION	4,088	3,743	345			
4442	WELFARE DIRECT ASSIST	30,000	23,737	6,263	5,344		
4444	WELFARE INTERGOV.	4,472	4,472	0			
4520	PARKS & RECREATION	20,680	14,798	5,882			
4550	LIBRARY	117,865	111,185	6,680			
4583	PATRIOTIC PURPOSES	3,500	3,500	0			
4589	OTHER CULTURE & REC.	5,001	5,000	1			
4723	DEBT SERVICE	15,000	17,919	-2,919	7,191		
12-31-2010 TOWN OF BARNSTEAD		COMPARATIVE STATEMENT CONTINUED					

COMPARATIVE STATEMENT

ACCT #	DESCRIPTION	2010 APPROPRIATION	2010 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENT	OVERDRAFT
4790	DEBT SERV/IRS PENALTY	1	20	-19		-19
4909	PURCHASE FIRE STATIONS	40,000	40,000	0		
4902	PURCHASE POLICE CAR	30,000	29,351	649		
4903	MITIGATION PROJECTS	30,036		30,036		
4909	MILFOIL SUNCOOK RIVER	10,000	10,000	0		
4915	BRIDGE CAP. RESERVE	10,000	10,000	0		
4915	HWY DEPT. HVY. EQUIP. CAP.	20,000	20,000			
4915	FIRE TRUCK CAP. RES.	15,000	15,000			
4915	HISTORICAL SOC. CAP. RES.	5,000	5,000	0		
4916	TOWN HALL COMP TRUST	5,000	5,000			
4915	CISTERN CAP. RES.	3,700	3,700		3,703	
	ENCUMBERED 2010		20,000			
	TOTAL	3,500,246	3,247,308	252,938	1,511,619	-1,922
	ENCUMBERED: \$50,036.00					

BALANCE SHEET

December 31, 2010

Assets

Cash & Investments in hands of Treasurer:		
Vendor Checking	35,975.63	
Payroll Checking	74,102.71	
Money Market	219,327.79	
Depository Account	2,087,645.73	
NHPDIP - GF	403,536.83	
NHPDIP - Park & Rec	67.72	
NHPDIP - Old Home Day	17,673.49	
NHPDIP - Conservation Commission	63,534.73	
NHPDIP - Utility	32,024.35	
NHPDIP - Pennichuck Fund	30,116.02	
NHPDIP - FEMA Disaster Account	21,695.26	
NHPDIP - U.S. Treasury Account	2,259.60	
Impact Fee Account	25,900.81	
Conservation Commission cash	79,981.29	
Milfoil Donations	450.00	
Park and Recreation cash	3,879.61	
Old Home Day	1,354.32	3,099,525.89
Office Petty Cash		100.00
Investments in hands of Trustees of Trust Funds:		
Capital & Noncapital Reserves		882,732.09
Taxes Receivable:		
Uncollected Taxes (current levies)	842,155.33	
Unredeemed Taxes (Tax Liens)	375,273.88	
Tax Deferrals	25,235.66	
Less: Reserve for Uncollectable Accounts	(10,000.00)	1,232,664.87
NSF Checks Receivable		1,082.96
		<u>5,216,105.81</u>

Liabilities and Equity

Accounts Payable & Accrued Expenses		3,193.65
Encumbered for:		
Public Safety Study	168,000.00	
Insurance deductible	1,000.00	
Generators	19,000.00	
Mitigation projects	30,036.00	218,036.00
Due from GF to Old Home Day (Fireworks)		3,500.00
Due from GF to Conservation Commission		1,477.50
Due to School District		3,094,428.00
Deferred Revenue - <i>Noncurrent tax receivables</i>		490,000.00
Deferred Revenue - <i>Noncurrent mortgage receivables</i>		10,754.68
Deferred Impact Fees		25,900.81
Utility Escrow Account		32,024.35
Pennichuck Bond		30,116.02
Capital & Noncapital Reserves:		
Bridge Construction	135,238.31	
Historical Society Building	32,096.79	
Building Maintenance	44,421.42	
Highway Heavy Equipment	206,263.28	
Highway Garage	233,577.47	
Fire Truck	52,056.47	
Parks & Recreation Building	21,261.34	
Police Safety Building	56,673.14	
Milfoil Prevention	4,162.41	
Library Collection Development	10,153.53	
Library Computer Support	4,019.67	
Town Hall Computer	2,950.77	
Emergency Fuel/Heat	25,061.36	
Emergency Preparedness	46,080.71	
Professional Planner	5,012.26	
Cistern Construction	3,703.16	882,732.09
Special Revenue Funds:		
Conservation Commission	143,516.02	
Park & Recreation Revolving	3,947.33	
Old Home Day	19,027.81	
Milfoil Committee	450.00	
Drug Enforcement grant	2,259.60	169,200.76
		4,950,609.18
Unreserved Fund Balance		265,496.63
		<u>5,216,105.81</u>

SCHEDULE OF TOWN PROPERTY

Land and Buildings	6,813,400.00
School Property	5,199,300.00
Town Land/Buildings Acquired by Tax Deeds-Value to Date.	1,742,250.00
The number of parcels in the Town of Barnstead's name	99

INVENTORY OF TOWN

Land	\$191,673,099.00
Buildings	268,252,800.00
Electric Plants	3,203,800.00
Water Company	2,191,119.00
Valuation Before Exemptions	\$465,320,818.00

Elderly/Blind Exemptions	995,000.00
Certain Disabled Veterans Exemption	212,700.00
Exempt & Non-Taxable Land	xxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$464,113,118.00

Less Public Utilities	\$5,394,919.00
Net Rate for State Education Tax	
is Computed	\$458,718,199.00

CURRENT USE REPORT

Category	Acres
Farm Land	1,328.44
Forest Land	12,374.53
Forest Land with Stewardship	2,067.15
Unproductive Land	40.40
Wet Land	1,340.68
TOTAL ACRES IN CURRENT USE	17,151.20

EASEMENTS

	Acres
Discretionary	13.50
Discretionary Preservation	.16
Conservation	383.50

LIST OF TOWN OWNED EQUIPMENT

HIGHWAY

1976 GMC Tanker Truck
1978 Dump Truck
1986 Caterpillar Grader
1987 Ford F8000 Dump Truck
1988 Massey Ferguson Tractor
1995 Caterpillar Backhoe 446
1996 Caterpillar Loader
1999 Chevy Tahoe
2002 Int. Dump Truck/Plow
1997 (4) Int. Dump Trucks
2003 GMC 1 Ton Truck/Plow
Five Highway Sanders
1997 Gravel Sander
Mobile Radios
Two Rakes
Vermeer Chipper
Mower
1997 Boom Attachment, Sweeper
& Forks for Loader
1 Computer

PARKS AND RECREATION

Zamboni
Two Snow blowers
Paint Sprayer
Lawnmower
Soccer Goals
Sweeper (gas powered)
1 Laptop
Honda Port. Water Pump
2 Portable Awnings

TOWN HALL

Sump Pump
Computers
10 Workstations
1 Server

SUPERVISORS OF THE CHECK LIST

1 Laptop

POLICE

2003 Ford Crown Victoria
2005 Ford Crown Victoria
2006 Ford Expedition 4x4
2007 Ford Crown Victoria
2010 Ford Explorer 4x4

Fire Arms

10 Pistols
4 Shotguns
1 Rifle

Other

6 Tazers
9 Bullet Proof Vests (last viable yr,
replacements needed 2012)
11 Portable Radios
6 Mobiles

Computers

1 Server (replacement needed 2012)
1 Laptop
4 Car 54 Cruiser Laptops
6 Workstations
1 Stand Alone Computer

FIRE RESCUE

2007 HME Ahearn Fox Heavy Rescue
2003 Ford Ambulance
2001 Chevrolet Tahoe (Command Vehicle)
2000 International Engine/Pumper
1998 Scotty Fire Safety Trailer
1997 International Engine Pumper
1994 Chevrolet Ambulance
1989 Chevrolet Maintenance Command
1985 Chevrolet Pick Up Utility
1979 Ford Engine/Pumper (Reserve)
1978 Mack 75' Aerial Tower
1971 Am General Tanker (Not in Service)
1960 Avon Inflatable Boat
1954 Dodge Tanker

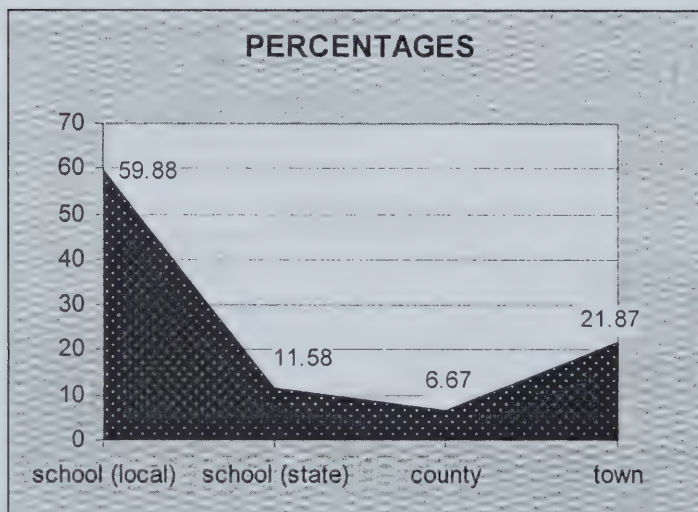
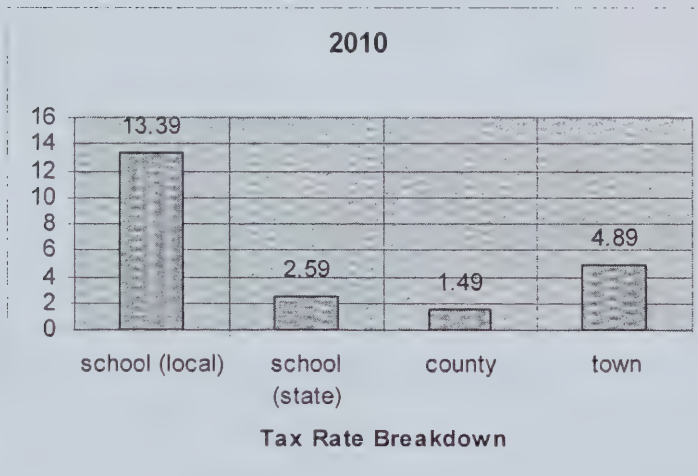
Computers

2 Workstations
2 Laptops
1 Server

TAX RATE INFORMATION

Net Town Appropriation	2,269,170.00
Approved School Tax Effort	6,212,932.00
State Education Tax	1,187,751.00
County Tax Assessment	693,744.00
Total Property Taxes Assessed	10,363,597.00
Less War Service Credits	166,500.00
Total Property Tax Commitment	\$10,197,097.00

WHERE YOUR TAX DOLLARS GO



COMPARISON OF TAX RATE

Year	2005	2006	2007	2008	2009	2010	
Town	2.70	2.44	3.81	3.71	3.68	4.89	
County	1.08	1.20	1.24	1.28	1.28	1.49	
School	8.76	10.47	11.09	11.16	10.96	13.39	(local)
	2.02	2.12	2.26	2.24	2.22	2.59	(state)
Totals	14.56	16.23	18.40	18.39	18.14	22.36	

EQUALIZATION RATIO

To find the ratio: $\frac{\text{assessment}}{\text{sale price}} = \text{ratio}$

Year	2005	2006	2007	2008	2009	2010
%	96.8	93.6	94.8	97.1	108.2	96.0

THE USES OF EQUALIZATION FIGURES

(from a booklet prepared by DRA for a seminar handout)

- Determine the total equalization valuation of the Town of Barnstead;
- Determine the amount of reimbursement to the Town of Barnstead for state and federal forest land;
- Calculate current use and conservation restriction assessments;
- Apportion county taxes;
- Distribute education monies;
- Determine highway and community block grants (by State Planning);
- Determine the amount of debt limit for the Town of Barnstead so that our borrowing power can be established;
- Determine the average effective tax rate for the Town of Barnstead;

APPROPRIATIONS

4130 Executive	\$181,277.00
4140 Election, Registration & Vital Statistics	78,731.00
4150 Financial Administration	146,642.00
4153 Legal Expense	30,001.00
4155 Personnel Administration	8,177.00
4191 Planning & Zoning	31,450.00
4194 General Government Buildings	90,480.00
4195 Cemeteries	6,000.00
4196 Insurance	49,000.00
4210 Police	564,536.00
4215 Ambulance	541,169.00
4220 Fire & Rescue	284,973.00
4240 Building Inspection	30,808.00
4290 Emergency Management	7,000.00
4311 HSB Administration	133,525.00
4312 Highways and Streets	601,308.00
4313 Bridges	1,500.00
4316 Street Lighting	5,730.00
4319 Highway Other Streets	159,000.00
4324 Solid Waste Disposal	165,191.00
4326-29 Sewage Coll. & Disposal & Other	250.00
4411 Health Administration	1,055.00
4414 Animal Control	7,000.00
4415-19 Health Agencies and Hospitals	6,000.00
4441-42 Administration & Direct Assistance	34,088.00
4444 Welfare-Intergovernmental Payments	4,472.00
4520 Parks and Recreation	20,680.00
4550 Library	117,865.00
4583 Patriotic Purposes	3,500.00
4589 Band Concerts/Old Home Day	5,001.00
4723 Interest on Tax Anticipation Note	15,000.00
4790-99 Other Debt Service	1.00
4902 Machinery, Vehicles & Equipment	30,000.00
4903 Building	30,036.00
4909 Improvements Other Than Buildings	10,000.00
4915 To Capital Reserve Fund	35,000.00
4916 To Expendable Trust Funds	8,700.00
TOTAL VOTED APPROPRIATIONS	\$3,500,246.00
Local School District Assessment	6,212,932.00
State Education Tax Assessment	1,187,751.00

2010 TOWN CLERK REPORT

2010 was a very busy year in the Town Clerk/Tax Collector's office. There were three elections and changes in the federal election laws required that the primary election results be certified the same night, making for a long day and night for all involved.

We licensed 950 dogs in 2010. All dogs are required, by law, to be licensed by April 30th each year. For any dogs unlicensed a civil forfeiture fine of \$25.00 (per dog) can begin at the end of June. Dog licensing late fees of \$1.00 per month also begin in June. The fee schedule for dog licenses is available in the office and on our website (www.barnstead.org). Please make sure we have updated rabies information on your dogs or puppies when you come in to register them.

Motor vehicle registrations accounted for \$635,741.74 in revenue for the Town. While this is a decrease of \$25,959.34 from last year, the bottom line was helped by many new vehicle purchases.

As of August of 2009, the State automobile rates increased according to the weight of each vehicle, with a minimum charge of \$30.00. It is still in effect this year. The Town Agent fee is \$3.00 per vehicle. The Town portion of registrations continues to decrease as your vehicle gets older, until it reaches the minimum and then remains the same.

Boat registration fees increased, actually doubling in August of 2009. In March 2010 the legislature passed a law to increase the boat agent fee from \$1.50 up to \$5.00 per boat. Also, in March a new boat registration program went into effect. New boat registrations now look just like their motor vehicle counterparts. We are also required to survey the boat owners to determine if they primarily use their boats on one of seven lakes in the State. While this change has put all the boats into the State database, it also rejects renewals with incomplete hull identification numbers or other missing information. Please bear with us if your renewal gets rejected and we require you to get a hull identification number verified. In the end, it will prevent any future problems.

Effective on July 1, 2010, the Vital Record fees increased. The fee for a certified copy of a birth, death, or marriage record is now \$15.00 for the first copy, and \$10.00 for each additional copy ordered at the same time. The marriage license fee is \$50.00.

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk
Mary E. Clarke
Deputy Town Clerk

TOWN CLERK'S REPORT
JANUARY 1, 2010 – DECEMBER 31, 2010

-DR-

RECEIPTS

Motor Vehicle Permits	\$608,477.74	
Motor Vehicle Titles	1,598.00	
Municipal Agent Fees	25,666.00	
Total Motor Vehicle Receipts		\$635,741.74
Total Boat Registration Receipts	3,888.73	\$2,888.73
Dog Licenses	5,440.50	
Dog Fines & Penalties	692.50	
Total Dog Receipts	6,133.00	\$6,133.00
Vital Record Fees	3,354.00	
UCC Filings	945.00	
Clerk's Miscellaneous Revenues	1,739.76	
Total Miscellaneous Fees		\$6,038.76
TOTAL RECEIPTS		\$651,802.23

-CR-

REMITTANCES TO TREASURER

Motor Vehicle	\$608,477.74	
Boats	3,888.73	
Dogs	6,133.00	
Miscellaneous/Vitals	6,038.76	
TOTAL PAYMENTS		\$651,802.23

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

For the Municipality of BARNSTEAD Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR		PRIOR LEVIES	
		2010	2009	2008	2007+
Property Taxes	#3110	\$0.00	\$894,498.63	\$0.00	\$1,360.00
Resident Taxes	#3180	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	#3120	\$0.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	#3185	\$0.00	\$1,247.75	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	#3187	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	#3189	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes		\$0.00	\$0.00	\$0.00	\$0.00
Prior Years' Credits Balance**		-\$330.64			
This Year's New Credits		-\$36,032.09			

TAXES COMMITTED THIS FISCAL YEAR

FOR DRA USE ONLY

Property Taxes	#3110	\$10,202,208.71	\$0.00
Resident Taxes	#3180	\$0.00	\$0.00
Land Use Change Taxes	#3120	\$4,300.00	\$0.00
Timber Yield Taxes	#3185	\$25,215.51	\$0.00
Excavation Tax @ \$.02/yd	#3187	\$2,529.88	\$0.00
Utility Charges	#3189	\$0.00	\$0.00
Betterment Taxes		\$0.00	\$0.00

OVERPAYMENT REFUNDS

Property Taxes	#3110	\$0.00	\$0.00	\$0.00	\$0.00
Resident Taxes	#3180	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change	#3120	\$0.00	\$0.00	\$0.00	\$0.00
Yield Taxes	#3185	\$0.00	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	#3187	\$0.00	\$0.00	\$0.00	\$0.00
Credits Refunded		\$23,456.14	\$24,247.93	\$0.00	\$0.00
Interest - Late Tax	#3190	\$8,456.20	\$60,386.67	\$0.00	\$71.57
Resident Tax Penalty	#3190	\$ 0.00	\$0.00	\$0.00	\$0.00
TOTAL DEBITS		\$10,229,803.71	\$980,380.98	\$0.00	\$1,431.57

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR		PRIOR LEVIES	
	2010	2009	2008	2007+
Property Taxes	\$9,358,414.40	\$533,106.56	\$0.00	\$83.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$22,232.83	\$1,247.75	\$0.00	\$0.00
Interest & Penalties	\$8,456.20	\$60,386.67	\$0.00	\$71.57
Excavation Tax @ \$.02/yd	\$2,523.88	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Converted To Liens (Principal only)	\$0.00	\$359,798.69	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Discounts Allowed	\$0.00	\$0.00	\$0.00	\$0.00
Prior Year Overpayments Assigned	-\$11,118.94			

ABATEMENTS MADE

Property Taxes	\$5,480.08	\$25,841.31	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$835.93	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT LEVY DEEDED	\$824.00	\$0.00	\$0.00	\$0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$837,490.23	\$0.00	\$0.00	\$1,277.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$4,300.00	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$2,146.75	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$6.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Credit Balance*	-\$1,787.65	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$10,229,803.71	\$980,380.98	\$0.00	\$1,431.57

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

DEBITS

UNREDEEMED & EXECUTED LIENS	PRIOR LEVIES			
	2010	2009	2008	2007+
Unredeemed Liens Beginning of FY		\$0.00	\$264,841.43	\$108,180.45
Liens Executed During FY	\$0.00	\$393,841.77	\$0.00	\$0.00
Unredeemed Elderly Liens Beg. of FY	\$0.00	\$0.00	\$0.00	\$0.00
Elderly Liens Executed During FY	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Costs Collected	\$0.00	\$7,492.82	\$27,604.87	\$35,601.29
TOTAL LIEN DEBITS	\$0.00	\$401,334.59	\$292,446.30	\$143,781.74

CREDITS

REMITTED TO TREASURER		PRIOR LEVIES			
		2010	2009	2008	2007+
Redemptions		\$0.00	\$133,111.30	\$149,426.11	\$100,889.67
Interest & Costs Collected	#3190	\$0.00	\$7,492.82	\$27,604.87	\$35,601.29
Abatements of Unredeemed Liens		\$0.00	\$0.00	\$65.36	\$3,408.67
Liens Deeded to Municipality		\$0.00	\$1,819.15	\$1,846.50	\$1,023.01
Unredeemed Liens End of FY	#1110	\$0.00	\$258,911.32	\$113,503.46	\$2,859.10
Unredeemed Elderly Liens End of FY		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIEN CREDITS		\$0.00	\$401,334.59	\$292,446.30	\$143,781.74

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____

Cynthia Treadwell

DATE _____

MS-61

TREASURER'S REPORT

General Fund	Conservation	Recreation	Old Home Day	Utility	Weich Rd Bridge	Pennichuck	FEMA	US Treasury	Impact	Milfoil	Total
Beginning Balance	143,398.40	2,368.37	19,002.07	31,957.45	70,245.04	30,053.19	89,184.37	2,255.23	12,702.56	450.00	1,970,260.83
Receipts:											
Tax Collector											10,819,385.68
Town Clerk											651,802.23
State of NH											343,829.52
Charges											543,219.27
Misc.		6,960.16	130.00		294,408.49		2,243.04		13,183.00		23,532.67
Trust Funds											4,630.34
Interest	314.22		31.12	66.90	131.13	62.83	81.29	4.37	15.25		7,898.60
Tan Loan											1,500,000.00
TOTAL	314.22	6,960.16	161.12	66.90	294,539.62	62.83	2,324.33	4.37	13,198.25	0.00	13,894,298.31
Disbursements:											
Sel. Orders Pd.					364,784.66		69,813.44				11,826,535.10
Interest on Tan											17,919.25
Tan Loan											900,000.00
Conservation	200.00										200.00
Parks & Rec		5,448.92									20,246.92
Old Home Day			135.38								5,135.38
Ending Balances	200.00	5,448.92	135.38	0.00	364,784.66	0.00	69,813.44	0.00	0.00	0.00	12,765,036.65
TD North-Vendor		3,879.61	1,354.32								41,209.56
TD North-Payroll											74,102.71
TD North-MMA											219,327.79
Northway-Cking	79,977.89										2,167,623.62
NHPDIP	63,534.73	67.72	17,673.49								484,812.77
Total Balance	143,512.62	3,947.33	19,027.81	32,024.35	0.00	30,116.02	21,695.26	2,259.60	25,900.81	450.00	3,099,522.49
Respectfully submitted,											
Marjorie J. Terry											

SELECTMEN'S REPORT

To the Residents of Barnstead:

For the first time in 100 years the Town of Barnstead has a fully municipal Fire Department and its first full-time Fire Chief. The selection process was long but was accomplished by a dedicated group of people who put in a lot of hard work. The group was made up of members from Barnstead Fire Rescue, Barnstead Fire Rescue Inc., neighboring Fire Chiefs, and the New Hampshire State Fire Marshal's Office. The final candidate was Mark Tetreault, who comes to us from the Town of Londonderry, N.H. He and his family live in Epsom, N.H.

The overall transition went very smoothly and now the Town owns the two fire station buildings. Through this purchase we were able to complete the long planned roof replacement for the Center Station.

Your Select Board also continues to meet with the Suncook Valley Town Association (SVTA)-which consists of several towns that share information and discuss similar problems and concerns facing the municipalities. The forefront of the group is regionalization so that all the communities will be able to continue providing sufficient and affordable municipal services.

We said last year we would study the full-time Administrator's position for presentation to the Town next year. This past year has reaffirmed the need for Barnstead to have a full-time Town Administrator; we can only repeat what was said last year. Few towns of our size function without that single professional to provide daily assistance to the departments, resolve issues with townspeople and lend professional expertise in dealing with other governmental entities. A comparable situation to what Barnstead has would be that of a corporation with a board of directors, but no chief executive officer. The CEO is hired by the Board to efficiently manage the daily business of the corporation.

An ongoing problem is the issue of space and the adequacy of the Town Hall for continued office use. We have reached a point that we will need to use the hall itself for added space. The Space Needs Committee did an excellent job on the plans for municipal complex but their proposals were not supported by the Town Meeting. The Town Hall also has structural issues that we will be addressing. We are not bringing forth a proposal for a new building this year, due to the economic conditions and change in the tax rate. In the future, we hope to come forward with a plan that we feel the citizens can and will support.

In preparing the 2011 budget, your Board of Select Members have done its best to keep funding down, but there are some areas such as health insurance, retirement and compensation that are difficult to control. We have kept the same level of benefits, without downsizing or laying off personnel.

Respectfully submitted,

James Barnard, Chairman
Andrew Houle, Vice Chairman
Katherine Grillo
David Kerr
Robert LaRoche

ASSESSOR'S REPORT

The Town's assessing practices were scheduled for recertification by the NH Department of Revenue Administration in 2010. To prepare for this the Town has upgraded its assessing program from Brightside to Civicware. This conversion to the new system was a major undertaking. Town Hall personnel data entered all the property information from the old system into the new program. With all the data in place the assessments were update to reflect the changes that have occurred in the real estate market since the last update in 2005. All property owners should review their property record cards to verify that the information on file is accurate and notify the Town if there is an error.

In keeping with the State's requirements that towns review their property record data once every five years the Town has contracted with the firm of R.B. Wood & Associates to perform a review of 20% of the Town on an annual basis. In 2010 town tax maps 9 thru 19 were reviewed for accuracy.

Any taxpayer that feels their property's equalized assessment does not reflect the market value of the property as of April 1, 2010 may file an abatement with the Town by March 1, 2011. When filling your abatement application only valid arms length transaction may be used as comparables. Foreclosure, bank sales and family sales are not considered valid sales. The abatement applications are available in the Selectmen's office or online at www.nh.gov/btla

The deadline for filing all exemptions and tax credit applications is April 15 for the tax year applied for. These include elderly and blind exemptions as well as veteran's tax credits. If you feel you qualify for any of these as of April 1, 2011 stop by the Selectmen's Office to fill out an application.

For 2011 the Town of Barnstead has contracted with the firm of R.B. Wood & Associates for its assessing needs. A representative of the firm is available on Wednesdays for any taxpayer questions.

Respectfully submitted,

Rod Wood, CNHA CMA
Real Estate Appraiser Supervisor
R. B. Wood & Associates

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

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

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire as of and for the year ended December 31, 2010, which collectively comprise the Town's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

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

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire, as of December 31, 2010, and the respective changes in financial position there of for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information. Likewise, budgetary information presented in the section marked *Required Supplementary Information* are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and therefore express no opinion on it.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. CPA for

The Mercier Group, a professional corporation
February 10, 2011

EMPLOYEE PAYROLL

SELECTMEN

BARNARD, JAMES	2,500.00
GRILLO, KATHERINE	2,500.00
HOULE, ANDREW	2,500.00
KERR, DAVID	2,500.00
LAROCHE, ROBERT	2,500.00
TOTAL	12,500.00

OFFICE STAFF

DREW, ELEANOR	20,209.96
LOCKE, CAROL	28,841.67
MONTGOMERY, KAREN	35,637.19
TERRY, MARJORIE	30,041.16
CORLISS, MARY	4,536.00
TOTAL	119,265.98

PLANNING/ZONING

BUILDING INSPECTOR

FLANDERS, ROBERT	5,757.50
FOSSETT, GEOFRREY	10,607.26
VARDARO, PAULA	17,948.89
TOTAL	34,313.65

TOWN CLERK/TAX COLLECTOR

CLARKE, MARY	26,750.64
TREADWELL, CYNTHIA	36,483.20
TOTAL	63,233.84

HIGHWAY DEPARTMENT

CARAZZO, CHRISTOPHER	49,837.84
BOYD, THOMAS W	29,784.61
CORLISS, ERIC	4,840.50
DOUCETTE, JAMES	40,561.29
GAGNE, SCOTT	24,781.82
HOLMES, PETER	10,167.53
HUGGINS, PAUL	6,860.60
MOUSSEAU, SHELBY	3,553.42
NIOLET, RICHARD	19,522.04
TIEDE, KYLE	11,568.48
TIEDE, ROBERT	31,226.74
TOTAL	232,704.87

WELFARE DEPARTMENT

SWINFORD, ELAINE	2,500.00
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BEACH ATTENDANTS

CHAFE, JAMIE	1,062.00
JANNINI, KRISTINE	1,180.00

POLICE DEPARTMENT

BORGIA, KENNETH	68,685.40
GROW JR, DONALD	38,059.26
HIRTLE, MEREDITH	21,131.04
LLEWELLYN, PETER	46,804.77
MCDOWELL, JOSEPH	59,610.46
PITMAN, EDWIN	48,755.22
ROBERTSON, ERIC	15,212.75
SCOTT, DAVID	37,946.86
TOTAL	336,205.76

FIRE/AMBULANCE

AREY IV, HAROLD	41,139.00
CONGER, DANIEL	48,653.64
COTTERELL, BRIAN	45,233.44
DOUCETTE, GARY	44,258.90
REED, MARY	3,655.05
TEDCASTLE, BRIAN	47,392.21
TETREAUULT, MARK	35,000.00
WEBER, JACOB	40,412.41
TOTAL	305,744.65

CALL /PART-TIME FIRE

BARTELS IV, WILL	14.24
BOOKER, ERIC	143.55
BOYD, RODNEY	5,130.40
DOUCETTE JR, PAUL	1,647.30
DREW JR, JOHN	1,850.00
EATON, SCOTT	331.40
GREENE, DANIEL	890.37
HOUGH III, JOSEPH	589.54
JENKINS, JASON	9,630.01
JENSEN, DAVID	281.02
KRAUSE II, GEORGE	15,006.25
LEAVITT, JASON	907.45
MULCAHY, SHAWN	12,995.55
MULCAHY, STACY	2,331.21
MURLEY, DAVID	77.52
O'DONNELL, TRAVIS	852.35
ROBERTS, SCOTT	40.55
ROBBINS, TIMOTHY	41,447.50
ROTT, NICHOLAS	464.78
SAVAGE, AMANDA	1,840.08
SAVAGE, JOHN	885.84
SHEA, TIM	1,220.93
TASKER, ROSCOE	79.16
TEDCASTE, JEN	139.93
TILLOTSON-NORMAN J	8,615.61

EMPLOYEE PAYROLL

BEACH ATTENDANTS

LOAN, BETTY	680.80
TIEDE, SHANNA	1,150.00
TOTAL	4,072.80

LIBRARY

BANFILL, CYNTHIA	11,019.83
BLACKWOOD, KATRINA	11,099.42
CLARK, CARRIE	200.00
CONRAD, SUSAN	28,433.60
WELCH, PAMELA	16,228.80
TOTAL	66,981.65

CALL /PART-TIME FIRE

TROY, CAROL	3,189.90
VARDARO, MICHAEL	4,807.96
VERVILLE, JEREMY	309.47
VERVILLE, RONALD	1,331.33
VICK, SCOTT	153.51
TOTAL	117,204.71

ELECTION OFFICERS

CARR, D ANN	375.00
CARR, NANCY	125.00
EASTMAN, FRANCES	715.00
FIFIELD, JESSIE	450.00
FORSYTH, JUDITH	675.00
GOSSE, WILLIAM	600.00
HAYES, SHIRLEY	375.00
MITCHELL, CONSTANCE	375.00
TARBOX, AUDREY	375.00
TOTAL	4,065.00

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
1ST RESPONDER NEWSPAPER	80.00	BELKNAP COUNTY TREASURER	693,744.00
2-WAY COMMUNICATIONS SERVICE INC	620.00	BELLEMORE CATCH BASIN	1,020.00
A & L VICK & SON EXCAVATING	357.50	BEN'S UNIFORMS	1,080.00
ACS FIREHOUSE SOFTWARE	1,485.00	BENJAMIN GLANCY	600.00
ACTION TITLE SERVICES LLC	4,275.00	BERGERON PROTECTIVE	9,428.00
ADVANCED EXCAVATING	66,478.72	BETTY J HYMAN	94.10
AFLAC	8,905.62	BEVERLY A WHEATON	1,641.89
AIRGAS EAST	1,276.22	BILL JONES	160.00
ALBERT & KATHI HURST	610.00	BIRCHCROFT SHORES ASSN	2,897.49
ALFRED J JR & SHIRLEY	159.00	BLUE BOOK	60.95
ALL STATE FIRE EQUIPMENT	2,227.70	BLUEBERRY STATION	2,503.58
ALLENSTOWN AGGREGATE	850.09	BODY COVERS	301.25
ALVIN J COLEMAN & SON INC	327,017.40	BOOTLEGGERS FOOTWEAR	129.99
AMERICA'S SERVICING COMPANY	600.00	BOSCO BELL STORE	461.02
AMERICAN HOME MORTGAGE SER INC	59.71	BOUND TREE MEDICAL LLC	1,787.84
AMERICAN LEGION POST 42	3,500.00	BRETT CARSON	620.00
ANDREW A HOULE ENTERPRISES LLC	616.00	BRIAN TEDCASTLE	2,000.00
ANNETTE M & CARMEN LOMBARDO	210.00	BRINE'S-ESC TEAM SALES LLC	852.00
ANTIOCH NEW ENGLAND INSTITUTE	200.00	BROWN'S RIVER MAROTTI CO	2,332.00
ARNIE'S AUTO REPAIR	210.00	BRUCE & SHARON NEWTON	857.00
AVITAR ASSOCIATES OF N E INC	12,000.00	BUCKEYE BLASTING CORP	500.00
B-B CHAIN	951.50	BUSINESS MANAGEMENT SYSTEMS	4,857.00
B-BOYS AUTO REPAIR	4,553.69	BUTLER ENTERPRISES PROP LLC	500.00
BANKS CHEVROLET-CADILLAC-OLDS	244.72	CAMEROTA TRUCK PARTS	2,100.00
BARBARA & JOHN IOVAINE	1.00	CAPITOL ALARM SYSTEMS, INC	630.00
BARNSTEAD COUNTRY STORE	5,450.46	CARLETON & JOHNETTE BROWN	271.89
BARNSTEAD FIRE & RESCUE INC	136,196.04	CAROL JONES	24.76
BARNSTEAD MOTORSPORTS LLC	246.00	CAROL PARELIUS TTEE	247.00
BARNSTEAD SCHOOL DIST TREASURER	7,512,964.71	CARTOGRAPHIC ASSOCIATES INC	1,957.50
BARTON BROTHERS	45.48	CASCADE SUBSCRIPTION SERVICE INC	76.00
BARTON LUMBER COMPANY INC	319.02	CATHERINE KOWALSKI	465.88
BCEP SOLID WASTE DISTRICT	165,190.89	CENTRAL PAPER PRODUCTS CO	1,703.73
BEL006 BELKNAP COMMUNICATIONS, LLC	13,501.74	CERTIFIED COMPUTER SOLUTIONS	2,204.45
BELKNAP COUNTY REGISTRY DEEDS	1,146.05	CHAIN SAW DOCTOR LLC	2,578.05

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
CHARLENE COLELLA &	14.00	DAVID WHITTENBERG &	57.15
CHARLES BOLSTRIDGE	450.00	DEIRDRE DAVIS & ANITA ELLIOTT	13.00
CHIEF SUPPLY	173.63	DENNIS A & LYNDA S RICKER	227.76
CHRIS R CARMEL	600.00	DISH NETWORK	76.99
CHRISTINE BONOLI	600.00	DISTER L DEOSS	500.00
CITIZENS BANK	600.00	DON WATSON	500.00
CITY OF CONCORD	2,625.00	DONALD F GROW JR	197.96
CLARK'S GRAIN STORE	1,449.91	DONALD O'MARA	37.65
CLIA LABORATORY PROGRAM	150.00	DONALD P YOUNG	41.00
COCHECO VALLEY HUMANE SOCIETY	1,200.00	DONOVAN EQUIPMENT CO INC	134.68
COHEN STEEL SUPPLY INC	1,228.19	DONOVAN SPRING CO INC	1,704.50
COMMUNITY ACTION PROGRAM INC	4,472.00	DOROTHEA J VOCINO	459.00
COMMUNITY HEALTH & HOSPICE	6,000.00	DOUGLAS TELLIER	231.00
CONCORD HOSPITAL	552.44	E J PRESCOTT INC	15,648.24
CONCORD MONITOR	377.83	E W SLEEPER COMPANY	6,710.67
CONCORD SAND & GRAVEL INC	4,067.03	EAGLE POINT GUN/TJ MORRIS & SON	857.00
CONNIE J CAMPBELL	684.00	EARL B CLARK UNIT 42 ALA	466.25
CONSTRUCTION BOOK EXPRESS	92.30	EASTERN FIRE EQUIPMENT SERVICE	122.16
CONTINENTAL PAVING INC	2,786.62	EASTERN PROPANE GAS INC	751.82
CORLISS TRUCKING	3,250.00	ECOAST JOBS LLC	49.00
CRYSTAL ROCK BOTTLED WATER	1,233.04	EDWIN D PITMAN	5.99
CURTIS D WATSON	17.92	ELAINE SWINFORD	1,000.00
CYBERTRON INC	16,684.00	ELITE DOOR OF NEW ENGLAND LLC	2,115.47
CYNTHIA L TREADWELL	114.50	ELM GROVE PITTSFIELD LLC	1,000.00
DAN CHASE	94.10	EMERGENCY SERVICES	850.00
DANIEL CONGER	240.27	EMSAAR-NORTHEAST EMS	369.09
DANIEL G BROSSEAU	252.70	ENGRAVING AWARDS & GIFTS OF NE	138.30
DANIELLE KRAUSE	32.00	ERIC CORLISS D/B/A	570.00
DAVE MURLEY	490.07	ERNST E TIEDE JR	600.00
DAVE'S TOWING	50.00	ET ELECTRIC LLC	717.10
DAVID & NANCY TOTHILL	8.00	EVIDENT	119.50
DAVID & PAULA ST CYR	112.00	EXXON MOBIL	4,331.03
DAVID B SCOTT	83.98	FAIR POINT COMMUNICATIONS	557.68
DAVID J KELLEY OR LINDA WATSON	2,601.00	FIRE TECH & SAFETY	3,861.34
DAVID KERR	46.97	FIREMATIC SUPPLY CO INC	6,702.94

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
FIRST AMERICAN REAL ESTATETAX	2,939.34	HOWARD P FAIRFIELD INC	24,962.56
FIRST AMERICAN TAX REAL ESTATE	2,566.47	HUCKLEBERRY HEATING OILS LLC	46,057.78
FLAGWORKS OVER AMERICA 2010	761.40	INDEPENDENT COMPRESSOR	1,305.85
FLEET SERVICES	1,200.02	INDUSTRIAL PROTECTION SERV LLC	851.00
FORMSGAL	1,472.96	INDYMAC MORTGAGE SERVICES	600.00
FRANCIS SULLIVAN	87.00	INFORMATION MANAGEMENT CORP	2,765.00
FRED FULLER OIL CO	15,287.39	INTEGRATED OFFICE SOLUTIONS	655.00
FREDERICK & JUDITH CIAMPA	1,781.94	INTERNATIONAL ASSOCIATION	120.00
FREESE BROTHERS BIG BAND	700.00	INTERNATIONAL ASSOCIATION	259.00
GALLS AN ARAMARK COMPANY	865.63	INT008 INTERNATIONAL SALT	13,837.57
GARY DOUCETTE	149.98	INTOXIMETERS	130.00
GEORGE J FOSTER & CO INC	33.05	IRVING OIL CORPORATION	5,783.31
GEORGE KRAUSE II	214.85	J & J PRINTING	342.00
GERALD & ALOMA VIOLETTE	263.00	J H F RECYCLING	296.80
GERALD GRIMO	600.00	J P COOKE COMPANY	262.51
GLOBE MANUFACTURING CO LLC	318.00	JAMES A BARNARD	683.00
GRANITE FORD	3,184.70	JAMES C BAIRD JR	7.07
GRANITE IMAGE	1,358.60	JAMES FEGLEY	812.55
GRANITE INDUSTRIAL GASES, INC	271.10	JAMES N & NATALIE LOCKE TTEES	77.00
GRANITE STATE GLASS	215.00	JAMES W WILLIAMS	250.00
GRANITE STATE GLASS	800.00	JANET AVERSA	759.45
GRANITE STATE STAMP INC	77.07	JASON & EMILY ROSE	1,918.00
GREG NEVEU	550.00	JEFFREY GODFREY	243.44
HALFPENNY WELCH LLC	600.00	JENNIFER & KEVIN RIEL	1,085.27
HAROLD AREY	55.95	JENNIFER CORREIA	8,990.00
HARRISON SHRADER ENTERPRISES	5,706.50	JESSICA GREENWOOD	100.00
HARRY ACKERLEY	45.00	JIM BARNES	300.00
HARVEY LOCKE SR	6.00	JOANNE SCANLON	13.00
HD SUPPLY FACILITIES	64.99	JOHN & EFEGENIO TOPOUZOGLOU	40.00
HENRY & CAROL SCHLEGEL-SMITH	6.00	JOHN & SHERI SPEIKERS	12.00
HERBERT TOWLE	130.00	JOHN DREW JR	29.83
HILLSBORO FORD INC	22,694.00	JONNELLE HOLTON	1,535.00
HILLYARD/MANCHESTER	525.38	JORDAN EQUIPMENT COMPANY	5,636.40
HOLLIE KELLEY	26.54	JOSEPH G MCDOWELL	137.45
HOME DEPOT CREDIT SERVICES	202.38	JOSEPH LABRECQUE	30.00

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
JOSEPHINE PAPIA	468.03	LOCAL GOVERNMENT CENTER INC	28,036.39
JUDY CHASE	407.39	LOUISE VICK	375.00
JUNE TILLOTSON-NORMAN	128.23	LYNETTE ROSE	450.00
KAREN GOSSE	300.00	M&M FORD INC	1,347.22
KAREN KELLER WILLIAMS	600.00	MACK INNOVATIONS	50.00
KAREN MONTGOMERY	200.00	MARC BISHOP	147.00
KARL OR JOAN BAHR	50.14	MARC JORDAN	600.00
KATHERINE GRILLO	187.00	MARCIA FLYNN TTEE	252.00
KEITH TREADWELL	540.00	MARGARET SIMONEAU	74.54
KENNETH A BORGIA	81.56	MARIE DIPERRI	2,759.00
KID PINKY	450.00	MARJORIE J TERRY	1,050.50
KIDDER'S REPAIR SERVICE	7,143.95	MARK TETREAULT	186.45
KIMBERLY & MICHAEL HENNESSEY	262.00	MARY CLARKE	160.00
KNOXLAND EQUIPMENT INC	570.60	MARY CORLISS	308.50
KRISTOPHER ELLIS	576.47	MARY-JO BOISVERT	96.12
LAKES REGION REGIONAL/NHC&TCA	70.00	MARYANN CHAGNON	38.00
LAKES REGION FIRE APPARATUS INC	6,185.37	MATRIX BUSINESS TECHNOLOGIES	168.75
LAKES REGION GENERAL HOSPITAL	23.48	MAXFIELD'S HARDWARE	2,139.90
LAKES REGION MUTUAL FIRE AID	100.00	MBULA OR STERLING RATZLAFF	1,215.00
LAKES REGION PLANNING COMM	3,495.00	MCBRIDE'S WATER ADVANTAGE LLC	150.00
LANK EXCAVATING	1,520.00	MCFARLAND JOHNSON INC	52,231.61
LARRY TASSIN	375.00	MCI MEGA PREFERRED	1,544.04
LAURA ENGLE	5,570.00	MEGGIN DAIL	1,873.00
LAVALLEE OIL INC	4,146.60	MEREDITH L HIRTLE	75.00
LAWRENCE & SHARYN TONDEL	44.00	MERLIN	230.00
LDR PRODUCTIONS	400.00	METROCAST CABLEVISION	1,834.11
LEO ROSSIGNOL	210.00	MICHAEL E HUGGINS	900.00
LEXIS NEXIS MATTHEW BENDER	131.46	MICHAEL HUGGINS	4,420.00
LGC HEALTHTRUST	257,963.22	MICHAEL STOCKMAN	3,650.00
LGC WCT LLC	3,806.84	MICHIE CORPORATION	441.00
LGC-PLT LLC	50,688.21	MITCHELL & SONIA MICHAUD	222.00
LHS ASSOCIATES INC	8,917.42	MOORE MEDICAL CORP	405.69
LIBERTY INT'L TRUCKS INC	4,243.19	MORTON INTERNATIONAL	27,143.61
LISA PRIZIO	550.00	MOTION INDUSTRIES	477.25
LITTLETON REGIONAL HOSPITAL	415.00	MR & MRS RICHARD GARDNER SR	111.00

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
MULTIPLY SPORTS USA	326.50	NICK BONNETT	725.00
N H ASSOC ASSESSING OFFICIALS	20.00	NICK ROTT	362.46
N H BUILDING OFFICIALS ASSOC	50.00	NORTHEAST BATTERY DISTRIBUTORS	477.00
N H CITY & TOWN CLERKS ASSOC	40.00	NORTHEAST PAGING/UCOM PAGING	223.25
N H DIVISION OF FIRE STANDARDS	610.00	NORTHEAST SECURITY AGENCY	85.75
N H ELECTRIC COOP INC	1,480.42	NORTHEAST TIRE SERVICE INC	1,723.90
N H FEDERAL CREDIT UNION	31,847.62	NORTHEAST WISCONSIN TECHNICAL	395.00
N H G F O A	50.00	NORTHWAY BANK	917,919.25
N H LOCAL WELFARE ADM ASSOC	30.00	NORTHWOOD GARAGE LLC	584.32
N H M A	3,306.21	OFFICE DEPOT	1,096.98
N H RETIREMENT SYSTEM	178,981.61	OLDE PATRIOT TITLE SERVICES	97.00
N H TAX COLLECTORS ASSOCIATION	190.00	OSCAR FOSS MEMORIAL LIBRARY	29,566.95
NANCY YARMAC	934.35	OSSIPEE MOUNTAIN ELECTRONICS	660.94
NAPA - LANDRY LACONIA,NH	41.12	PAUL CONWAY SHIELDS	168.25
NAPA AUTO PARTS	78.94	PAUL DOUCETTE JR	45.00
NATIONAL FIRE PROTECTION ASSOC	150.00	PAUL E DOUCETTE	60.00
NATIONAL FIRE PROTECTION ASSOC	1,168.60	PAUL G STOHLBERG	300.00
NATIONSTAR MORTGAGE	600.00	PAUL GUNNAR STOHLBERG/	1,903.00
NEAFM	25.00	PAUL SHAEFER PROPERTIES LLC	550.00
NELSON WELDING	3,355.00	PAULA M VARDARO	61.10
NEW ENGLAND BARRICADE CO	879.70	PENNICHUCK	842.01
NEXTEL COMMUNICATIONS	2,140.82	PETER LLEWELLYN	22.00
NH ASSOCIATION OF FIRE CHIEFS	150.00	PETER PASZNIK	127.00
NH DEPT ENVIRONMENTAL SERVICES	80.00	PETTY CASH	94.61
NH DES WETLANDS BUREAU	200.00	PHOENIX PRECAST PRODUCTS	422.00
NH OFFICE OF ENERGY & PLANNING	55.00	PHYLLIS REYNOLDS	129.00
NH STATE FIREMEN'S ASSOCIATION	680.00	PHYSIO -CONTROL INC	2,034.96
NH STATE SURPLUS PROPERTY	195.00	PIKE INDUSTRIES INC	3,359.88
NHBOSS	5.00	PINARD WASTE SYSTEMS INC	3,444.96
NHCTCA	50.00	PITNEY BOWES	81.00
NHMA HEALTH INSURANCE TRUST	54,599.40	PITNEY BOWES CREDIT CORP	243.00
NHOEP-PLANNING CONFERENCE	60.00	PITTSFIELD AQUEDUCT CO	9,738.08
NHPWMAP	25.00	PJD STRIPING PAVEMENT	275.00
NHTCA	183.48	POSITIVE PROMOTIONS INC	137.95
NHTCA/NHCTCA JOINT	75.00	POSTMASTER	8,449.62

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
PRETI, FLAHERTY, BELIVEAU &	23,896.83	SHAWN & STACY MULCAHY	25.37
PRICE DIGESTS	119.00	SHAWN MULCAHY	98.48
PRO TECH FITNESS LLC	1,800.00	SHERATON PORTSMOUTH	398.00
PUBLIC SERVICE OF NH	30,215.26	SOLUTIONS	7,640.33
R W TASKER & SON LLC	11,530.00	SOUTHWORTH-MILTON INC	28,763.49
RADIO EXPRESS INC	5,134.00	SPECIALTY VEHICLES INC	205.53
RAELYN M COTTRELL	1,050.00	SPORT SUPPLY GROUP INC	126.34
RAYMOND BROS	47,200.00	STAFFORD OIL COMPANY INC	274.90
RED JACKET MOUNTAIN VIEW	386.00	STANDARD INSURANCE COMPANY	14,303.94
RED'S SHOE BARN	912.45	STAPLES CREDIT PLAN	1,886.98
REXEL CLS	85.30	STATE BOLT & SUPPLY	2,134.21
RICKIE MONTGOMERY	232.00	STATE OF N H TREASURER	1,885.00
RILEY'S SPORT SHOP INC	894.76	STATE OF NH CRIMINAL RECORDS	773.50
RITE AID	45.96	STATE OF NH STATE TREASURER	8,646.47
ROB WIEDEMANN	167.42	STATE OF NH-DMV	144.88
ROBERT & PATRICIA STEWART	68.00	STEPHEN ROGERS	600.00
ROBERT AND HAZEL ANAIR	165.00	STEVE AUBERTIN	800.00
ROBERT BOISVERT	398.90	STEVEN D COSTA	548.76
ROBERT C & DEBRA A MACKEY	385.00	STILL OAKS FUNERAL &	500.00
ROBERT DEMARIA	295.00	STRATHAM TIRE INC	319.73
ROBERT FLANDERS	510.80	STUART MERRILL	496.00
ROBERT LAROCHE	1,747.57	SULLIVAN TIRE COMPANIES	1,165.24
ROCHESTER TRUCK REPAIR	4,243.27	SUMNER BROOK FISH FARM	520.00
RODNEY B WOOD D/B/A	35,640.00	SUNCOOK VALLEY SUN INC	2,173.28
ROLAND BUNKER	375.00	SUNTRUST MORTGAGE INC	550.00
ROSA MARUJO & PHILLIP CAREY	3.00	SUSAN & MICHAEL HAGUE	85.00
RUSSELL HOLMES &	21.00	SUSIE BURKE & DAVID SURETTE	600.00
RYMES HEATING OILS	825.90	SUZANNE BIBEAU	173.00
S A MCLEAN & SONS	4,952.00	TAPAS BAND	250.00
SALMON PRESS INC	82.50	TDS TELECOM	6,012.96
SAM'S CLUB	4,949.15	TEE'S PLUS	687.02
SANEL AUTO PARTS CO	17,382.36	TERMINIX INTERNATIONAL 2198	572.00
SAYMORE TROPHY COMPANY INC	84.00	TEXAS REFINERY CORP	518.00
SCENE OF THE ACCIDENT INC	250.00	THE MERCIER GROUP	7,500.00
SEACOAST CHIEF FIRE	40.00	THE SALVATION ARMY CAREY HOUSE	50.00

STATEMENT OF PAYMENTS – VENDOR HISTORY

VENDOR	PAYMENT	VENDOR	PAYMENT
THE SIGN SHOP	725.00	WILLIAM & CHANTELL WHEELER	301.04
THERMAL STOR INC	1,200.00	WILLIAM & LORRAINE STUART	299.15
THOMAS & TAMMIE CROFT	151.00	WILLIAM & MARY ALICE GALUS	37.00
TIMOTHY CROSSMAN	1,987.00	WILLIAM A GOSSE	2,450.00
TIMOTHY ROBBINS	75.00	WILLIAM EVANS	1,000.00
TITLE PRO LLC	6.52	WILLIAM R HAYNES	600.00
TMDE CALIBRATION LABS INC	370.00	WILLIAM R HAYNES JR	1,610.00
TODD JONES	625.00	WILLIAM STUART OMNI CAMP	217.93
TOWN & COUNTRY REPROGRAHICS INC	3,358.50	WINNISQUAM PRINTING & COPYING	285.41
TOWN OF EPSOM	1,050.00	WITMER PUBLIC SAFETY GROUP INC	197.85
TOWN OF PITTSFIELD	4,000.00	WORCESTER CTY POLICE EQUIP INC	1,179.05
TRAVIS O'DONNELL	28.59	WORKSAFE	3,772.00
TREASURER STATE OF NH	11,466.71	XEROX CORPORATION	3,345.71
TRI STATE FIRE PROTECTION LLC	657.10	YARMOUTH POLICE DEPARTMENT	135.00
TRUSTEE OF TRUST FUNDS	106,521.53	ZEE MEDICAL SERVICE COMPANY	90.00
U S POSTAL SERVICE	1,519.80	ZEP SALES & SERVICE	458.11
UNH TECHNOLOGY TRANSFER CENTER	240.00	ZOLL MEDICAL CORPORATION	25,953.75
UNION COMMUNICATIONS	2,912.18		
UNION LEADER CORP	152.73	TOTAL	11,665,227.73
VALLEY DAM FEED	630.00		
VERIZON WIRELESS	3,011.33		
VIRGINIA PEARSON	47.00		
VIVIAN L SCROCCA	600.00		
VIVIAN LAMBERT	500.00		
W ANGELINI LLC/WILLIAM ANGELINI	102,548.00		
W B MASON COMPANY INC	5,871.70		
WASTE MANAGEMENT OF N H	1,514.29		
WAYNE R HALL	680.00		
WELLS FARGO TAX SERVICE LLC	10,758.00		
WEST PAYMENT CENTER	270.85		
WHITE BUFFALO TRADING POST	540.95		
WHITE TIGER KARATE LLC	150.00		
WHITEOAK PLUMBING & HEATING	174.80		
WHITESBROOK APARTMENTS LLC	600.00		
WILDCO PETROLEUM EQUIPMENT INC	741.00		

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH ON DECEMBER 31, 2010

REPORT OF THE TRUST FUNDS & COMMON FUNDS OF THE TOWN OF BARNSTEAD, NH										YEAR ENDING DECEMBER 31, 2010			
Date Began	Name of Trust	Purpose of Trust	How Invested	Beginning Balance	New Funds or Additions	Expenses/Loss -2010	ST or LT Gains	Ending Balance	Beginning Balance	INTEREST Income/Div for 2010	Expenses Losses -	Ending Balance	GRAND TOTAL Total Ending Balance
1984	Bridge Const.	CR	CD/IP	86,835.03	47,821.53			134,656.56	369.46	212.29		581.75	135,238.31
2004	Hist. Soc. Bldg	CR	IP	25,000.00	5,000.00			30,000.00	2,037.20	59.59		2,096.79	32,096.79
2002	Bldg. Maint. Cap	CR	IP	153,938.05	50,000.00	-159,516.63		44,421.42	0.00	289.81	-289.81	0.00	44,421.42
1995	Hwy Dept Hwy Eq	CR	MF/IP	185,035.28	20,000.00			205,035.28	850.26	377.74		1,228.00	206,263.28
2002	Hwy Garage	CR	IP	210,000.00				210,000.00	23,089.38	488.09		23,577.47	233,577.47
1997	Fire Truck	CR	MF/IP	36,978.79	15,000.00			51,978.79	47.32	30.36		77.68	52,056.47
1997	Gifted & Talented	CR	IP	3,400.00				3,400.00	2,495.70	11.96		2,507.66	5,907.66
1997	School Disability	CR	MF/IP	139,929.70	25,000.00	-4,574.98		160,354.72	11,476.43	2,159.59	-13,636.02	0.00	160,354.72
1999	Cistern	CR	MF/IP	3,702.64		-3,702.64		0.00	0.68	0.00	-0.68	0.00	0.00
2005	Parks & Rec Bld	CR	IP	20,000.00				20,000.00	1,216.92	44.42		1,261.34	21,261.34
2005	Pub Safety Bld	CR	IP	50,000.00				50,000.00	6,554.68	118.46		6,673.14	56,673.14
2005	BES Expansion	CR	IP	298,162.00				299,162.00	249.16	626.90		876.06	300,038.06
2006	Milfoil Prevention	CR	IP	8,444.12	10,000.00	-14,281.71		4,162.41	0.00	16.29	-16.29	0.00	4,162.41
2007	PMHS Gen Maint	CR	IP	30,003.80	20,000.00			50,003.80	34.00	67.84		101.84	50,105.64
2009	PMHS Utility Con	CR	IP	33,349.00		-33,349.00		0.00	1.78	9.25	-11.03	0.00	0.00
2009	BES Undergrd Tn	CR	IP	15,000.00	15,000.00			30,000.00	0.80	35.18		35.98	30,035.98
2010	Imp of Instruction	NCR	IP	0.00	10,000.00			10,000.00	0.00	2.46		2.46	10,002.46
	Common Fund 1	Cem.	CD	19,560.16	100.00			19,660.16	0.00	5.58		5.58	19,665.74
	Veterans Mem.		CD	351.16				351.16	1,211.53	5.61		1,217.14	1,568.30
	Morrison Fund		CD	1,000.00				1,000.00	3,158.56	14.92		3,173.48	4,173.48
1997	Library Dev.	TR	IP	10,099.12				10,099.12	33.15	21.26		54.41	10,153.53
2003	Lib. Comp. Sup Tr	TR	IP	5,027.99		-1,008.32		4,019.67	0.00	9.33	-9.33	0.00	4,019.67
2004	Bocting Donation	TR	IP	455.93				455.93	59.02	0.00		59.02	514.95
2006	Feuerstein Trust	TR	IP	2,000.00				2,000.00	234.33	4.33		238.66	2,238.66
2007	TH Computer	TR	IP	3,368.91	5,000.00	-5,418.14		2,950.77	0.00	6.86	-6.86	0.00	2,950.77
2009	Emer Fuel/Heat	TR	IP	25,000.00				25,000.00	9.12	52.24		61.36	25,061.36
2007	Emer Mgt. Fund	TR	IP	80,520.21		-34,439.50		46,080.71	30.08	158.42	-188.50	0.00	46,080.71
2008	Prof. Planner	TR	IP	5,000.00				5,000.00	1.74	10.52		12.26	5,012.26
2010	Cistern Const/Exp	TR	IP	0.00	3,700.00			3,700.00	0.00	3.16		3.16	3,703.16
	TOTALS:			\$1,453,161.89	\$226,621.53	-\$256,290.92		\$1,423,492.50	\$53,161.30	4,842.46	-\$14,158.52	43,845.24	\$1,467,337.74

CR=Capital Reserve / CD=Cert. of Deposits / IP=NH Public Dep. Investment Pool / MF= Mutual Fund

BARNSTEAD FIRE RESCUE

2010 was truly an exciting year for Barnstead Fire Rescue. This year marks the first time the Town of Barnstead has operated a municipal fire department. I personally was honored to be offered the job of Barnstead's first full time fire chief. Although I have only been here a short time, I would like to share with you some my impressions of the fire department.

The first thing I noticed was the people! Barnstead is very fortunate to have such a group of professional, dedicated people in the fire department. Both career staff and call staff have an amazing dedication not only to the fire department, but to the community. I would like to thank the fire department members and their families for their service to the community and for making my family and me feel welcome as part of Barnstead Fire Rescue.

In the area of apparatus we do have some challenges we hope to address in the future. Our first priority is to purchase a replacement ambulance. This ambulance will replace the 1994 Chevrolet ambulance and allow the 2003 Ford Ambulance to be placed in reserve. Even though some of our equipment is old, I am amazed at the condition of the equipment. This is definitely a tribute to the department's preventative maintenance program.

We do have an aging fleet of equipment; we are facing significant costs to maintain adequate levels of service in the foreseeable future. Over the next year the department will evaluate the fleet, prioritize replacement, and put forth a plan for funding equipment replacement. There are a number of funding sources including: a dedicated revenue account where fees collected for services are put into capital reserve for fire apparatus replacement; grant opportunities to explore; and finally when considering new equipment we will explore multi-function apparatus purchases in an effort to reduce the overall size of the fire department fleet.



One of our goals for the next year is to critically evaluate department facilities. As the department has grown we are asking more from our facilities than their original design anticipated. Since the stations were constructed, apparatus has grown, population has shifted, and 24-hour coverage has been implemented. Over the next year, we hope to put forth a plan to address these issues.

Lastly, I would like to thank Chief George Krause, II. Chief Krause put down an excellent foundation for the fire department. Hopefully, we will be able to work together in the future to accomplish some of the projects and programs Chief Krause envisioned.

2010 Call Statistics

In 2010 Barnstead Fire Rescue responded to 622 calls for service. This represents an increase of 7% over 2009. Of those 622 calls 54 were fires resulting in \$356,800.00 in direct fire loss. Below is a complete breakdown of responses.

Fires	54	9%
Overpressure	1	0%
Emergency Medical	360	58%
Hazardous Condition	44	7%
Service Call	44	7%
Good Intent	84	14%
False Alarm	30	5%
Sever Weather	5	1%

In closing, if you have an interest in becoming a member of Barnstead Fire Rescue, I would encourage you to stop at one of the stations and pick up an application. We are always looking for new members.

Respectfully submitted,

Mark W. Tetreault, EFO, CFO
Fire Chief
Barnstead Fire Rescue

ROAD AGENT'S REPORT

In 2010 the Highway Department had a very good year. We were able to install about 1,000 feet of culverts. We started with the trouble areas that flood over when we get more than three inches of rain in a twenty-four hour period. We also replaced all the culverts and widened the road on Cooke Road, Lake Shore Drive and Sunset Drive. It was one of the driest summers on record, so that made the grading of the roads very difficult. The dust was kept down with the use of magnesium chloride and the water truck.

We were able to get a lot of the town roads mowed in 2010 because Peter Holmes was able to keep the old tractor in good repair. A big thanks to Peter. In all, the summer was a productive one and with the continued hard work from the crew we should be able to bring the town roads back to a higher standard.

Also, I would like to thank those of you that help to keep your driveway culverts and ditches cleared and tree limbs removed. This is a big help to us. We also appreciate your telephone calls that inform us of any hazardous conditions.

I would like to thank my crew for the dedicated work they continue to do. I would also like to thank all the subcontractors that helped us throughout the year.

The Road Crew as of December 31, 2010:

James Doucette
Thomas Boyd
Robert Tiede
Scott Gagne
Kyle Tiede
Peter Holmes

Respectfully submitted,

Chris Carazzo
Road Agent





BARNSTEAD POLICE DEPARTMENT

119 South Barnstead Road
Center Barnstead, New Hampshire 03225
603-269-8100



KENNETH A. BORGIA, CHIEF

ANNUAL REPORT OF THE CHIEF OF POLICE KENNETH A. BORGIA

The Barnstead Police Department, for yet another year, has strived to provide the best law enforcement services it is capable of while maintaining another nearly level funded fiscal budget. The Barnstead Police Department also experienced significant reduced staffing during much of the year due to extended leaves of absence.

During the first half of 2010 the Town of Barnstead had experienced a drastic increase in sex offense investigations, most of which involved juvenile victims and/or some other sort of juvenile involvement. These types of investigations routinely self perpetuate into other investigations requiring a multitude of interviews. The Town of Barnstead was, and continues to be fortunate to be able to use the services of the Greater Lakes Child Advocacy Center to assist. Without the non-profit services of the GLCAC, many of these investigations would have been nearly impossible to undertake.

A few more of the notable statistical increases are found to be in the areas of fraud, theft, and motor vehicle complaints. The fraud investigations showed that many potential victims were vigilant with their financial accounts and careful with their identification usage. In order to combat the increases in theft and motor vehicle complaints, the Barnstead Police Department markedly increased its community presence which is evidenced by the statistical increase in property checks and motor vehicle stops.

As dedicated public servants to the residents of, and the visitors to the Town of Barnstead, the sworn and civilian employees of the Barnstead Police Department continue to provide the professional law enforcement services which the Town has come to know and expect regardless of economic status. As always, anyone can feel free to visit the Barnstead Police Department where their questions, comments, and concerns are appreciated.

Respectfully submitted,

Kenneth A. Borgia
Chief of Police

BARNSTEAD POLICE DEPARTMENT
2010 YEAR END STATISTICS

	2009	2010	+/-
Abandoned 9-1-1 Calls	71	61	- 10
Accidents	101	72	- 29
Assist Other Agency	386	735	+ 349
Alarms	152	138	- 14
Alcohol Offenses	30	39	+ 9
Animal Complaints	212	210	- 2
Assaults	65	54	- 9
Breaches of the Peace	68	45	- 23
Burglaries	28	36	+ 8
Child Abuse/Neglect	13	8	- 5
Civil Matters	214	147	- 67
Criminal Mischief	56	54	- 2
Criminal Threatening	30	16	+ 14
Criminal Trespass	26	45	+ 19
Domestic Disputes	74	78	+ 4
Fingerprints	61	56	- 5
Fraud/Forgeries	18	48	+ 30
Harassment	28	31	+ 3
Juvenile Matters	157	178	+ 21
Lost/Found Property	57	49	- 8
Miscellaneous Incidents	1843	2615	+ 772
Neighbor Disputes	19	20	+ 1
OHRV Complaints	30	12	- 18
Pistol Permits	87	88	+ 1
Property Checks	1156	1311	+ 155
Sex Offenses	28	34	+ 6
Suspicious Activity	227	292	+ 65
Theft	60	84	+ 24
VIN Verifications	66	67	+ 1
Well-being Checks	47	45	- 2
MV Complaints	162	218	+ 56
MV Stops	524	893	+ 369
Total Arrests	149	107	- 42
Juvenile Related Arrests	33	19	- 14
Felony Related Arrests	16	15	- 1
D.V. Related Arrests	19	19	0
M.V. Related Arrests	27	19	- 8
Incoming Phone Call	11,140	9,711	- 1429
Window Calls	810	856	+ 46
Total Calls For Service	17,522	17,453	- 69

Barnstead Police Department Revenues Generated:

\$21,147 (2009) \$41,159 (2010)

(Administrative Fees, Pistol Permits, Special Details, Court Fees/Fines, Town Ordinance Fees/Fines, Grants, Rebates)

OSCAR FOSS MEMORIAL LIBRARY

It has been a full ten years since the library expansion was added in the year 2000. We continue to be amazed at how much we have grown, how many items actually circulate throughout the year, what new questions will be added each year and what new types of material the patrons are going to want. Each and every year we do our very best to keep up with the times, know what our patrons want and provide all the services we possibly can.

This year has been no exception as we have circulated 24,279 items and have total holdings of 16,474. The DVD's, CD's and the downloadable audio books continue to be in great demand. The Library is able to keep up with a lot of this demand due to things such as our Co-operative with ten other smaller libraries, where we can exchange DVD's and CD's four times a year and the Inter-Library loan system through the New Hampshire State Library. Another great way we have been able to meet the needs with the audio books (now advancing from CD to IPOD & MP3 to eBooks) is because we subscribe to the New Hampshire Downloadable Audio Books through the State Library. This is an extremely high demand area.

The library continues to provide a meeting room for the public and we were booked 329 times last year. If you do not know about all the events and programs that happen in the meeting room, ask one of the librarians, and do not forget to check the bulletin board for up and coming events in Town. You may be missing out on a Scout meeting, sewing club, quilting club, art classes, story hours and much, much more.

This year we had 12 artists showcase their works at the library, one each month. Skillfully organized by Janice Metzger, it is terrific addition to the Library. Due to the success of the program, Janice organized Friends in Art Program which meets twice a month. Check with a librarian if you want more information.

Our Story Hour continues under the leadership of Dawn McCartney and averages 20 children and ten adults each week. This is a completely volunteer program run by volunteers who do the reading, bring a snack and usually do a craft or two with the children. We encourage all parents and caregivers to bring your pre-schoolers. There were three special parties during the year that had an amazing number of children participating. Another very successful program this year was our Summer Reading Program, "Make a Splash/Make Waves – Read!", organized by our Children's Librarian, Cindi. There was a Kickoff Show with "Wildlife Encounters Zoo" presented in cooperation with the Chichester Library. Over 107 children in the reading program read 926 books. There were four different craft programs for those participating and an Awards and Ice-Cream Social wrapped up the six week program. We also ran a simultaneous Adult Reading Program with 95 adults reading 286 books and entering into a raffle.

The Book Group continues meeting the first Wednesday of each month. If you are not yet a member and would like to join, just give us a call and we will get a copy of the book being read that month.

We ended the programming year with a very special show. Rich Miller and Karlene Normandin presented a Slideshow Lecture titled "Trekking in Nepal." What a GREAT evening! The meeting room was completely filled with interested audience members. Rich and Karlene shared their wonderful trip with all of us. We are so happy they were able to share this simply amazing experience. We would like to publicly thank them and also acknowledge all efforts made by Ron Fitzpatrick who helped organize the slides and running it through his computer for our viewing.

We would also like to thank our very special patrons for bringing in food and supplies for the Barnstead Food Pantry during the months of November and December. We were very proud to send over 53 VERY full bags to help those in need in Barnstead.

Remember that the library offers you a multitude of services. We have a photocopier machine, send outgoing faxes, and have three public access computers. We even have those "paper" IRS forms that are becoming so extremely scarce! We also offer the most current best sellers; have lots and lots of the newest DVD's and audio books on CD. We subscribe to many magazines including PC World and Popular Photography, to name just a few, and yes, you can take them home, you do not need to read them at the library. Do not forget the downloadable audio book service. You only need to be a library patron and come in to register and you can download hundreds of audios in the comfort of your own home.

Our staff is the same this year with Pamela Welch serving assistant librarian, Tina Blackwood as support staff, Cindi Banfill as Children's Librarian and I continue in my 26th year as Library Director. We are VERY grateful to have a wonderful and supportive Board of Trustees, Bruce Marriott, Sally Kallgren and Rick Simoneau. We continue to serve the public and always welcome your ideas and suggestions. We look forward to another successful year at the Oscar Foss Memorial Library!

Respectfully submitted,

Susan T. Conrad
Library Director



OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS

RECEIPTS	OPERATING EXPENSES	Balance /1/2010	SAVINGS
Town Appropriation	117,000.00		15,091.20
Appropriation Handled by Selectmen (salaries, heat & elec)	(87,433.05)		
Appropriation Handled by Trustees	(29,566.95)		
Unexpected Appropriation (2009)	1,283.73		
Computer Insurance Reimb.	516.95		
Copiers/Fines	272.13		2,019.65
Book Sales			166.00
Grants/Gifts	270.26		
Computer Trust Reimb	1,017.65		
Interest	10.74		39.32
TOTAL RECEIPTS	\$120,371.46		\$15,104.20

EXPENSES

Salaries, FICA, etc.,			
Heat & Electricity	87,433.05		
Books	11,291.08		
Maintenance	2,843.75		
Service Contracts	3,145.00	Incentive Checks	1,720.00
Major Equipment	4,248.25		
Outreach	1,266.51		
Periodicals	1,013.46		
Telephone	1,610.51		
Staff Development	229.00		
Supplies	2,505.08		
Petty Cash	138.31		
TOTAL	\$115,724.00	Balance 12/31/2010	\$15,600.12

Respectfully submitted,

Oscar Foss Memorial Library Board of Trustees
 Bruce A. Marriott, Treasurer
 Richard Simoneau, Chairman
 Sally Kallgren, Member

REPORT OF THE BUILDING INSPECTOR

2010 was another slow year for requests for new home permits, as only 9 of the maximum 35 allowed new home permits were issued with a total of 281 permits. During 2010, a total of 313 inspections were performed. The following is a list of permits issued:

New Homes	8
Modular Homes	<u>1</u>
Total New Houses	9
Commercial Modular	1
New Homes (Replacing Existing)	3
Modular (Replacing Existing)	2
Additions & Renovation	15
Barns & Outbuildings	12
Cell Tower	1
Decks	9
Demolition	18
Driveways	12
Electrical	67
Fences	1
Foundation (Replacements)	5
Garages	5
Mechanical	33
Porches	7
Plumbing	30
Renewals	47
Swimming Pools w/Electrical Permit	2
Window Replacements	1

If you are planning to make any structural improvements, additions or electrical and plumbing to your home, a permit is required before work commences.

Respectfully submitted,

Paula Vardaro, Secretary to Building Inspector/Code Enforcement Officers:
Geoffrey Fossett January – September and Robert C. Flanders September – December

BARNSTEAD PLANNING BOARD 2010 ANNUAL REPORT

The current downturn in the economy has become very apparent in the past 3 years. During 2010 the Planning Board approved:

- 0 major subdivisions
- 4 minor subdivisions
- 0 lot line adjustments
- 7 site plan reviews
- 5 for new businesses in town, including 1 cell tower
- 2 for expansion of businesses

In 2010 the Planning Board proposed a change to the Zoning Ordinance to remove some of the more restrictive requirements of allowable signage to bring local businesses into compliance. This was defeated by one vote at the polls. In the coming year a committee comprised of Planning Board members, local business people, and the Barnstead Development Group will be reviewing the current sign ordinance and coming back with changes everyone can agree to.

The other eight questions dealt with bringing the Zoning Regulations into line with current practices to lessen the number of cases requiring appeals to the Zoning Board of Appeals, and passed with ease.

In 2008, 26 new home permits were issued.

In 2009, 8 new home permits were issued.

In 2010, 9 new home permits were issued, leaving 62 available due to carryover from the past three years.

2008 was the last year that 75% of the building permits available were used. If the current trend continues, the restriction on building permits will automatically expire at the end of 2011.

In October the Board held a public hearing and adopted a new method for processing applications which is faster and easier for the applicant.

Respectfully submitted,

David F. Murley, Chairman
William Evans, Vice-Chairman
Michael Kowalski, Secretary
Andrew Houle, Selectmen's Representative
David Kerr, Alternate Selectmen's Representative
Amy Jennings, Member
Nancy Carr, Member
Clarke Goodrich, Member
Christopher Carazzo, Alternate
James Fougere, Alternate
Kathy Preston, Alternate

REPORT OF THE CONSERVATION COMMISSION

The Barnstead Conservation Commission would like to take this opportunity to thank the community for their support and to inform every one of the various activities undertaken in 2010 on behalf of the Town. As described in previous years, the Commission continues to focus its efforts on maintaining the Town's existing conservation and recreation parcels as well as working to develop new conservation easements across the community in an effort to meet long-term land protection needs and the goals of the Town Master Plan.

Last year our work on the town beach and trails was made easier by the support of a group of volunteers who pitched in to cut, rake and haul. This year we were pleased to also be joined by a group of volunteers from the Center Barnstead Christian Church. Together we teamed up to clear trails, maintain access to the beach and provide general site cleanup at several properties. The Commission would like to thank all who contributed their time and energies and look forward to more productive hours in the coming seasons.

Stevens Boat Ramp

Over the course of the last two years the boat ramp behind the Police Station has eroded to the point of being marginally usable for launching boats from a trailer. To address regulatory requirements, we applied for a wetland permit to conduct the necessary repairs. After a long regulatory review process, we finally received a permit last fall. Due to the timing, we determined to put the actual construction off until the spring. At that time, we will re-grade the area, add new material to the ramp and redirect the drainage which created the issue in the first place. Hopefully, the reconstructed ramp will be in place for the upcoming boating season. Thanks for all who have waited patiently for these improvements.

Springtime Diversions

This past spring we joined with the Friends of the Suncook River in sponsoring a series of talks by NH authors and speakers at the Barnstead Library. The series started with Eric Orff, a former Fish and Game biologist, who gave a presentation on "The Seven Sleepers of the Suncook Watershed" referring to the hibernating mammals in the region. David Carroll from Warner also gave a presentation on wetland habitats and turtles, a topic familiar to his numerous books. We hope to continue these programs this spring. Anyone with a recommendation for a future speaker should contact the Commission.

Other projects

As usual, the Harrison property on Gilmanton Road required the lion's share of the Commission's time and energies with brush-cutting, painting, and maintenance on the cabin including window repair. This year, we also worked to reflag the property boundaries in anticipation of developing new trails to Upper Suncook Lake from the cabin area. In the meantime, the existing woods road from Gilmanton Road past the cabin and continuing on to the lake is in great shape and a great snowshoeing or hiking destination.

Other Land Protection Projects

We are currently working on projects in the area around the Harrison property, as well as the area near the Grau property off Holmes Road. We are always looking for other conservation easements, especially parcels adjacent to existing conservation lands. We are always ready to discuss options for land protection regarding your parcels. Please contact the Commission Chair, Jim Fougere, with any questions.

Also, as always we are looking for new members to join the Commission. Anyone interested is welcome at our regular meetings on the first Wednesday of the month at 7:30 at the Town Hall. Please feel free to contact Jim Fougere with any questions or comments.

Respectfully submitted,
Jim Fougere, Chairman 269-4264

Commission Members

Bill Carpenter
Joe Bushinski
Holly Bickford
Norm Fortier

CONSERVATION COMMISSION TREASURER'S REPORT

Balance in Hand 1/1/2010	79,996.39
Total Deposits	-0-
Total Interest	184.90
Total Expenses: NHDES	200.00
Balance	79,981.29
Balance NHIP 12/31/2010	63,402.01
Total Interest	132.72
Balance	63,534.73
TOTAL BALANCE	143,516.02

Respectfully submitted,

Marjorie J. Terry, Treasurer

BARNSTEAD EMERGENCY MANAGEMENT REPORT

The Office of Emergency Management has been busy completing the Municipal Building Generator Grant Program. We have been successful in obtaining a matching grant for emergency power generator installation for three buildings, the police station, town hall, and fire station on Route 126. This will help us not only operate all municipal buildings during a major power failure, but also protect our buildings from expensive freeze ups. We are constantly reevaluating our compliance with State and Federal guidelines and training opportunities to better our readiness to successfully apply for and ascertain grants for our community. I would also like to thank our past director, John Blair, for all he did for us.

If anyone has any questions or concerns about any specific situations that may arise, please feel free to contact the Town Office and leave a message for myself or Deputy Director Steve Byers.

Also, we would like to encourage all Barnstead citizens to make use of the Request for Assistance form that is on the last page of the Town Report. Please fill out any special considerations you may have even if you have done this in the past. This will allow us to remove those from the list that may have moved to another community.

Respectfully submitted,

Shawn Mulcahy
Emergency Management Director
Town of Barnstead

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

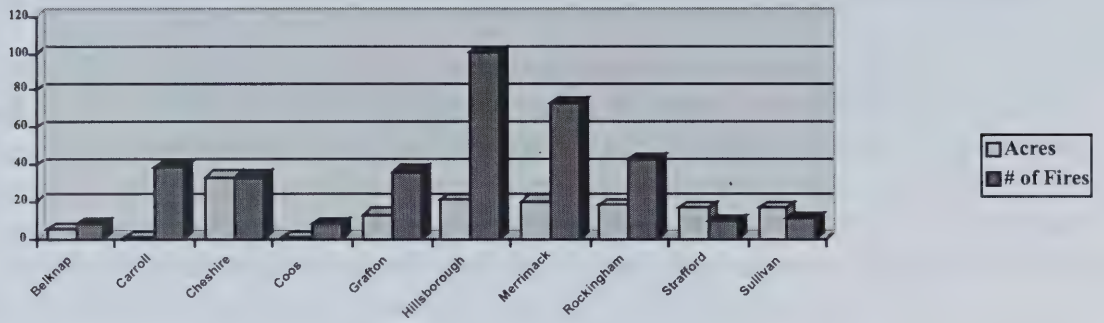
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

Arson	3
Debris	146
Campfire	35
Children	13
Smoking	13
Railroad	0
Equipment	18
Lightning	4
Misc.*	128

Total Fires Total Acres

2010	360	145
2009	334	173
2008	455	175
2007	437	212
2006	500	473

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE



BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2010 was a relatively quiet year at BCEP. Prices received for recyclables held steady at a relatively high rate, which helped revenues, even as shipments shrunk due to the economy. BCEP was able to obtain a grant from New Hampshire the Beautiful for half the price of a new cross belt magnet system that will increase efficiency and produce a higher aluminum can sort quality, which will increase the price BCEP receives for aluminum cans.

The good news is the Committee has avoided increasing taxes for the 12th consecutive year, 2011. While each town's share has changed slightly due to population changes, the total taxes collected by the District haven't increased since 1999.

BCEP accepts recyclables from other towns, consolidates them, and reships them as full loads. In 2010 we worked with several other towns throughout the state, with a revenue increase to BCEP of \$15,942.31.

You may have noticed that the old landfill area was sloped, loamed and seeded during 2010. While this was not a formal landfill closure, it was a step towards that end and substantially improved the appearance of our grounds. The 'hill' can now be mowed once or twice a year to maintain its more pleasing appearance.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The Public is invited.

Tonnage Comparisons	2004	2005	2006	2007	2008	2009	2010
Garbage	2,300.3	2,311.2	2,557.9	2,466.0	2,566.8	2663.2	2,583.8
Demolition	1,253.2	1,108.6	993.7	876.3	997.6	887.7	836.6
Tires	<u>63.4</u>	<u>77.7</u>	<u>114.5</u>	<u>72.2</u>	<u>99.9</u>	<u>72.2</u>	<u>79.5</u>
<i>Total Waste</i>	<i>3,616.9</i>	<i>3,497.5</i>	<i>3,666.1</i>	<i>3,414.5</i>	<i>3,664.3</i>	<i>3,623.1</i>	<i>3,499.9</i>
Cardboard	169.4	173.2	194.1	238.5	275.4	430.1	181.1
Newspaper	124.1	104.2	109.0	90.8	89.1	111.4	43.9
Mixed Paper	288.3	287.6	315.7	426.9	426.2	343.8	343.8
Aluminum Cans	17.5	14.9	15.9	17.8	18.0	102.0	12.6
Tin Cans	27.8	43.1	43.2	42.7	42.6	145.6	43.7
Plastic	54.5	61.9	62.0	63.8	66.8	197.5	79.4
Scrap Metal	599.4	530.1	640.5	428.5	343.1	326.7	273.3
All Other Materials	<u>61.1</u>	<u>97.2</u>	<u>^276.0</u>	<u>^215.0</u>	<u>^232.0</u>	<u>^180.0</u>	<u>^310.3</u>
<i>Tons Recycled</i>	<i>1,342.1</i>	<i>1,312.2</i>	<i>1,656.4</i>	<i>1,524.0</i>	<i>1,493.2</i>	<i>1,837.1</i>	<i>1,288.1</i>

Total Tons Shipped	4,418.7	4,959.0	4,182.4	5,322.5	4,938.5	5,460.2	4,788.0
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^ Crushed glass & kitty litter weight added 2006 forward

Tax Benefit	2004	2005	2006	2007	2008	2009	2010
Recycling Revenue	102,817.50	133,579.32	111,681.21	160,211.81	172,768.83	197,184.41	149,736.97
Avoided Tipping Fees	60,945.00	55,702.50	56,447.95	117,525.00	99,060.00	97,058.00	96,607.50
Effective Tax Savings	\$163,762.50	\$189,281.82	\$168,129.16	\$277,736.81	\$271,828.83	\$294,242.41	\$246,344.47

Trivia: Annual cost in taxes to operate the District for 2011 is \$35.86 per resident.

**B.C.E.P. Solid Waste District
FY 2011 Budget**

Print Date 2/3/11

Account	Current Year			Ensuing Year		
	2010 Adptd Budget	2010 Actual	2010 Over (Under)	2011 Admin Budget	2011 Budget Committee	2011 Adptd Budget
Income						
General						
Demolition Fees	90,000.00	91,905.89	1,905.89	90,000.00	90,000.00	90,000.00
Disposal Fees	6,000.00	4,324.71	(1,675.29)	4,000.00	4,000.00	4,000.00
Electronics	5,000.00	5,970.00	970.00	5,000.00	5,000.00	5,000.00
Grants						
Grants		3,300.00	3,300.00			
Int. on Operating Account	50.00	27.88	(22.12)	30.00	30.00	30.00
Paint & Antifreeze	2,000.00	3,451.83	1,451.83	2,000.00	2,000.00	2,000.00
Refunds & Dividends						
Register Over (Under)		(33.20)	(33.20)			
Reimbursements	5,000.00	6,241.38	1,241.38	5,000.00	5,000.00	5,000.00
Sale of Signs/Other	1,000.00	2,492.68	1,492.68	1,000.00	1,000.00	1,000.00
Service Revenue	18,000.00	15,942.31	(2,057.69)	12,000.00	12,000.00	12,000.00
Petty Cash Out		(345.47)	(345.47)			
Prior Year Surplus-(Deficit)					19,394.01	19,394.01
Tires	9,000.00	9,833.00	833.00	9,000.00	9,000.00	9,000.00
Transfer in from Reserve		39,098.15	39,098.15		6,200.00	6,200.00
Unseparated Waste	30,046.01	32,692.46	2,646.45	30,000.00	30,000.00	30,000.00
Total General	166,096.01	214,901.62	48,805.61	158,030.00	183,624.01	183,624.01
Recycling						
Aluminum						
Aluminum Cans	20,000.00	33,533.80	13,533.80	20,000.00	20,000.00	20,000.00
Cardboard	10,000.00	33,579.13	23,579.13	15,000.00	25,000.00	25,000.00
CFC's						
Compost						
Copper/Brass						
Resale of Items						
Mixed Paper	10,000.00	29,106.01	19,106.01	12,000.00	20,000.00	20,000.00
Newspaper	2,500.00	8,419.42	5,919.42	2,500.00		
Non-Ferrous	6,500.00	10,644.80	4,144.80	6,500.00	10,000.00	10,000.00
Plastic	5,500.00	11,636.47	6,136.47	5,500.00	7,500.00	7,500.00
Radiators						
Scrap Metal	30,000.00	45,042.99	15,042.99	32,000.00	35,000.00	35,000.00
Shop Wire						
Tin Cans	5,000.00	13,171.79	8,171.79	5,000.00	5,000.00	5,000.00
Wet Cell Batteries/Lead						
Total Recycling	89,500.00	185,134.41	95,634.41	98,500.00	122,500.00	122,500.00
Tax Revenue						
Barnstead Tax	165,190.89	165,190.89		165,729.02	165,729.02	165,729.02
Chichester Tax	90,268.64	90,268.64		90,896.38	90,896.38	90,896.38
Epsom Tax	167,398.74	167,398.74		167,234.99	167,234.99	167,234.99
Pittsfield Tax	157,336.72	157,336.72		156,334.60	156,334.60	156,334.60
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	835,791.00	980,231.02	144,440.02	836,724.99	886,319.00	886,319.00

**B.C.E.P. Solid Waste District
FY 2011 Budget**

Print Date 2/3/11

Account	Current Year			Ensuing Year		
	2010 Adptd Budget	2010 Actual	2010 Over (Under)	2011 Admin Budget	2011 Budget Committee	2011 Adptd Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	450.00	508.50	58.50	550.00	550.00	550.00
Auditor Fees	3,300.00	3,300.00		3,300.00	3,300.00	3,300.00
Total Accounting Fees	3,750.00	3,808.50	58.50	3,850.00	3,850.00	3,850.00
Administrator's Salary	61,660.00	61,660.04	0.04	61,660.00	61,660.00	61,660.00
Advertising	650.00	344.00	(306.00)	600.00	600.00	600.00
C. C. Charges	3,500.00	1,040.33	(2,459.67)	1,200.00	1,000.00	1,000.00
Dues	400.00	1,244.90	844.90	1,200.00	1,200.00	1,200.00
Legal Fees	50.00		(50.00)	50.00	50.00	50.00
Office Supplies	3,000.00	3,768.66	768.66	3,000.00	3,000.00	3,000.00
Office Furniture						
Permits & Licenses	550.00	645.00	95.00	550.00	550.00	550.00
Postage	550.00	530.83	(19.17)	550.00	550.00	550.00
Reimbursed Expenditures		6,479.70	6,479.70			
Telephone	1,600.00	1,686.17	86.17	1,600.00	700.00	700.00
Treasurer's Salary	56,100.00	56,100.20	0.20	58,905.00	58,344.00	58,344.00
Water, Coffee, etc	1,700.00	1,571.10	(128.90)	1,500.00	1,500.00	1,500.00
Total Administrative	133,510.00	138,879.43	5,369.43	134,665.00	133,004.00	133,004.00
Capital						
Forklift					20,000.00	20,000.00
Other Equipment Purchases		6,778.00	6,778.00			
Total Capital		6,778.00	6,778.00		20,000.00	20,000.00
Hauling						
Electronics Disposal	3,000.00	4,876.16	1,876.16	3,000.00	3,000.00	3,000.00
Demo Tipping Fees	50,000.00	54,725.21	4,725.21	50,000.00	50,000.00	50,000.00
MSW Tipping Fees	160,000.00	165,591.32	5,591.32	160,000.00	160,000.00	160,000.00
Mercury Items		988.36	988.36	1,000.00	1,000.00	1,000.00
Paint/HazMat Removal				1,500.00	1,500.00	1,500.00
Refrigerant		5,489.00	5,489.00	500.00	500.00	500.00
Septage Removal	600.00		(600.00)	600.00	600.00	600.00
Tire Removal	6,000.00	7,961.90	1,961.90	6,000.00	6,000.00	6,000.00
Total Hauling	219,600.00	239,631.95	20,031.95	222,600.00	222,600.00	222,600.00
Landfill						
Contracted Services		30,989.54	30,989.54			
Engineering						
Land Purchase						
Groundwater Monitoring		8,120.61	8,120.61	6,200.00	6,200.00	6,200.00
Materials						
Total Landfill		39,110.15	39,110.15	6,200.00	6,200.00	6,200.00

**B.C.E.P. Solid Waste District
FY 2011 Budget**

Print Date 2/3/11

Account	Current Year			Ensuing Year		
	2010 Adptd Budget	2010 Actual	2010 Over (Under)	2011 Admin Budget	2011 Budget Committee	2011 Adptd Budget
Maintenance						
Air Compressor	100.00		(100.00)	100.00	100.00	100.00
Building	3,500.00	2,962.99	(537.01)	3,500.00	3,500.00	3,500.00
Cleaning Supplies	800.00	957.01	157.01	800.00	800.00	800.00
Compactors	500.00	33.74	(466.26)	500.00	500.00	500.00
Conveyer	500.00	2,915.79	2,415.79	500.00	500.00	500.00
Forklift	500.00	1,395.90	895.90	500.00	500.00	500.00
Fuel Tanks	100.00		(100.00)	100.00	100.00	100.00
Glass Breaker	1,500.00	2,502.96	1,002.96	1,500.00	1,500.00	1,500.00
Horizontal Bailer	1,000.00	1,829.54	829.54	1,000.00	1,000.00	1,000.00
Loader	1,000.00	7,176.84	6,176.84	1,000.00	1,000.00	1,000.00
Machinery & Equipment	3,000.00	5,738.95	2,738.95	4,000.00	4,000.00	4,000.00
Oil Collection System	100.00		(100.00)	100.00	100.00	100.00
Pickup	200.00	74.77	(125.23)	200.00	200.00	200.00
Power Screen	500.00		(500.00)	500.00	500.00	500.00
Pressure Washer	100.00		(100.00)	100.00	100.00	100.00
Roll Off Truck	8,000.00	6,886.52	(1,113.48)	8,000.00	8,000.00	8,000.00
Scales	1,000.00	1,576.00	576.00	1,000.00	1,000.00	1,000.00
Skid Steer	500.00	1,099.70	599.70	3,500.00	3,500.00	3,500.00
Spare Parts & Supplies	5,000.00	9,678.49	4,678.49	5,000.00	5,000.00	5,000.00
Tools	1,000.00	1,283.74	283.74	1,000.00	1,000.00	1,000.00
Total Maintenance	28,900.00	46,112.94	17,212.94	32,900.00	32,900.00	32,900.00
Operations						
Electric	14,000.00	15,373.86	1,373.86	15,000.00	13,000.00	13,000.00
Employee Training	100.00	620.08	520.08	500.00	500.00	500.00
FICA Company	23,184.00	22,764.09	(419.91)	23,614.00	24,209.00	24,209.00
Fuel	17,000.00	17,232.83	232.83	17,000.00	17,000.00	17,000.00
Health Insurance	66,000.00	66,414.90	414.90	72,000.00	67,320.00	67,320.00
HIT - Company	5,422.00	5,323.86	(98.14)	5,525.99	5,663.00	5,663.00
Incentive Plans		15,550.45	15,550.45		13,050.00	13,050.00
Liability Insurance	7,632.00	6,349.27	(1,282.73)	6,500.00	6,500.00	6,500.00
Machine Rental						
Materials Testing						
Operations Wages	256,158.00	244,639.84	(11,518.16)	268,958.00	254,444.00	254,444.00
Pittsfield Service Fee	9,000.00	9,340.12	340.12	9,000.00	9,000.00	9,000.00
Propane	2,500.00	2,377.63	(122.37)	2,500.00	2,500.00	2,500.00
Purchase of Recyclables		35,397.44	35,397.44			
Retirement, District Share	32,763.00	33,341.71	578.71	34,112.00	35,120.00	35,120.00
Safety Equipment	6,000.00	10,054.56	4,054.56	6,000.00	6,000.00	6,000.00
Signs						
Unemployment	4,022.00	4,022.00		4,100.00	7,559.00	7,559.00
Workmans Compensation	12,000.00	7,970.00	(4,030.00)	7,000.00	9,750.00	9,750.00
Total Operations	455,781.00	496,772.64	40,991.64	471,809.99	471,615.00	471,615.00
Total Expense	837,791.00	967,285.11	129,494.11	868,174.99	886,319.00	886,319.00
Net Expenditures (Over)/Under Revenue	(2,000.00)	12,945.91	14,945.91	(31,450.00)		

NORTHEAST RESOURCE RECOVERY ASSOCIATION

“Partnering to make recycling strong through economic and environmentally sound solutions”

Northeast Resource Recovery Association
2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrna.net Web Site: www.nrra.net

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 30-year-old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date Technical Assistance in waste reduction and recycling;
- Cooperative Marketing to maximize pricing and Cooperative Purchasing to minimize costs.
- Current Market Conditions and Latest Recycling Trends;
- Innovative Programs (i.e. Dual Stream, Consolidation and Single Stream)
- Educational and Networking Opportunities through our Annual Recycling Conference, our new Bi-weekly
- Full of Scrap® email news, monthly Marketing meetings, website, semi-annual newsletter and Fall Bus Tour;
- School Recycling Club - a program to assist schools to promote or advance their recycling efforts.

The membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a “brokerage fee” or work to maximize profit gains, but rather has a minimal “Co-op Fee” which is reinvested into programs to further your recycling programs and solid waste reduction efforts in schools and municipalities. Through your continued support and dedication, NRRA has assisted our members to recycle over 73,206 tons in fiscal year 2009-2010!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



REPORT OF THE HEALTH OFFICER

This year has been quite a learning experience that dispelled some preconceived assumption of authority by the Health Officer. We have received a variety of complaints from the public, which the Town is obligated to investigate. In most cases results of the investigation revealed some misunderstanding of regulations or violations that were easily resolved with cooperation from the property owner. However, several complaints were, as verified by site investigation, clear violations of State or local codes that caused unreasonable hazard to the public or residents. Immediate action by the health officer was deemed necessary to abate the hazards.

While the Town through the health officer, has always attempted to resolve violations informally; in several cases these attempts failed, and a higher level of enforcement was required. All along we were led to believe by a higher authority that the health officer had the power to initiate immediate steps to mitigate the violations. The courts disagreed when several cases were dismissed. Our attorney recommended the Town adopt local ordinances as provided by State Statute as a means of eliminating needless legal expenses. He further recommended the Planning Board adopt the regulations as amendments to the zoning ordinances. As a first step, the Planning Board has moved to include minimum housing standards as contained RSA 48-A for rental property. This amendment will be placed on the ballot for Town Meeting. I recommend you support this amendment. While the Town is loathe to over regulate residents; we will be exploring other alternatives that are reasonable and add a level of protection for all of us.

All dwellings in Barnstead are equipped with individual septic systems for the disposal of waste water. Failed systems not only affect the property owner, but also residents within the immediate area. Historically, failed systems have been a common complaint received by the Town. I believe the lagging economy has the potential to exacerbate this problem in several ways. As in the depression era, families may be forced to accept additional members in their dwellings placing more stress on the septic system. Barnstead has also seen its share of property foreclosures that are generally sold without warranty by the mortgage lender. As families add members, they should consider having their system inspected by a septic hauler to determine if the system needs any improvement to handle the increased load. Anyone considering purchase of a foreclosed property should inspect public records through the Town or health officer that may indicate past problems. In the end an individual may save needless expenses by taking preventative measures.

In the past year the health officer has responded to the following:

- 2-foster home facility permit inspections
- 1-day care facility permit inspections
- 4-unsanitary condition complaints
- 1-nuisance complaints
- 4-septic system failure complaints
- 2-rental housing standards complaints
- 1-continuing enforcement case

Respectfully submitted,

William Evans, Barnstead Health Officer

PARKS & RECREATION

To the Citizens of Barnstead:

We thank you for the opportunity to serve you in 2010. Please allow us to clarify the role of Parks and Recreation as it currently exists in Barnstead and to seek your support for the development of a more structured program.

Barnstead Parks and Recreation is a volunteer driven committee. Perhaps your child plays or played on a Parks and Rec. soccer or basketball team. When offered to head up the basketball & soccer program a few years ago, we did not realize all the other responsibilities that came with the Parks & Rec. Committee role.

Including:

1. Town Beach - recruiting, hiring, scheduling and overseeing the Attendants, preparing the beach area including putting in and taking out the swim lines;
2. Summer Concerts - booking and contracting the musical talents, publicizing the summer-long weekly concerts, coordinating non-profit concessions;
3. Ice Rink - under the direction of Parks and Rec. volunteer Bob LaRoche, the rink and surrounding area has received a long overdue renovation. In years past, a hose was fashioned to run from the river to the ice rink to flood it. Two years ago Parks and Rec. asked permission to use the \$5000 set aside into a Parks & Rec. Building Reserve Fund for the purpose of getting the rink fixed up. This will be the 3rd year we again ask for the funds immediately to complete the work done to not only the ice rink, but to that whole area behind the Police Department;
4. Big River Recreation Area - did you realize that is the name of that area? A few years back, under the direction of Chris Carazzo and Tony Bugieda, playground equipment was installed. Their future plans included more playground equipment, basketball court and lighting improvements, as well as a potential skate park. Discussion continues on what to include in your community park - sand volleyball? Horseshoes? Picnic areas? Hiking trails?
5. Budgetary expectations -Peg Simoneau serves as the Treasurer for Parks & Rec. She interacts with Town staff to manage tax-funded matters as well as program funded items. Funds are available for additional programs beyond soccer & basketball. For these to occur, it takes planning and implementation, to be managed by volunteers;
6. Press releases/newsletters/communication/data management;

While it does indeed take many dedicated volunteers to make any activity happen, we also are realistic that in order to provide many other services, general administrative direction is needed. It is for this reason we have dedicated the past year to creating a proposed structured organization. We are suggesting that a Parks and Rec Commission be established, which would include a Coordinator, to be paid a small stipend.

The Commission's charge is to provide leisure-time services for our community. It will consist of citizens, appointed by the selectmen, who will serve for 2 years. Among the various responsibilities of the proposed Coordinator, he/she will oversee, develop and implement procedures and policies associated with recreational programs and facilities, work collaboratively with other local citizen groups and organizations to bring about coordinated, effective delivery of low-cost/no-cost recreation and other related community services.

We hope that the people of Barnstead continue to value the services of Parks and Recreation and support the vision we are suggesting. Thank you.

Respectfully submitted,

Judy Chase, Chair
Peg Simoneau, Treasurer
Hollie Kelley, Member
Dan Chase, Member
Bob LaRoche, Member
Rick Simoneau, Re "tired" Member

**BARNSTEAD PARKS & RECREATION
FINANCIAL REPORT**

Balance on hand 1/1/2010	2,368.37
Total Deposit TD Bank	6,960.16
Total Expenses	5,408.92
NSF Check	40.00
Balance on hand 12/31/2010	3,879.61
NH Public Investment Pool	
Balance 12/31/2010	67.72
Interest	-0-
TOTAL BALANCE	3,947.33

Respectfully submitted,

Marjorie J. Terry, Treasurer

**BARNSTEAD OLD HOME DAY
TREASURER'S REPORT**

Balance on hand 1/1/2010	6,359.70
Total Deposit	130.00
Total Expenses	135.38
Transferred to NH Public Investment Pool	5,000.00
Balance on hand 12/31/2010	1,354.32
NH Public Investment Pool	
Balance 1/1/2010	12,642.37
Interest	31.12
Transferred from NOW Account	5,000.00
Balance 12/31/2010	17,673.49
TOTAL BALANCE	19,027.81

Respectfully submitted,

Marjorie J. Terry, Treasurer

Unfortunately, the committee was unable to hold the Old Home Day for 2010. The 2011 Old Home Day will be held Saturday, August 27, so mark your calendar. The theme is "CLASSIC VEHICLES OF THE 50'S AND 60'S."

SUPERVISORS OF THE CHECKLIST

The Supervisors had a busy year with extra elections for 2010. The first session for the correction of the checklist for 2010 was held on January 19, we also accepted change of party at that session.

The next session was held on February 27. This was a final session prior to the Town and School Elections to be held on March 9. New registrations were accepted and processed during voting hours. We were in attendance at the Town Meeting, held March 13 and also at the School District Meeting on the following week on March 20. We met June 1 for additions and corrections to the checklist. This was also the final date to accept change of party prior to the Primary Election to be held in September.

On September 7, we had a session for new registrations for the September 14 Primary Election, and because there was a Special School District Meeting called for September 18, an additional session was held on September 11. This election was pertaining to Prospect Mountain High School teachers' contract.

We were in session on October 23, for additions and correction to the checklist; this meeting was prior to the General Election held on November 2. In all, we had to prepare updated checklists for four elections and the Town and School Meetings.

As usual we had a busy year updating the checklist with change of party and keeping up with address changes; it is an ongoing process.

Please remember to come to the Town Hall at election time. Use your right to vote for your choice of candidates.

YOUR VOTE DOES COUNT!

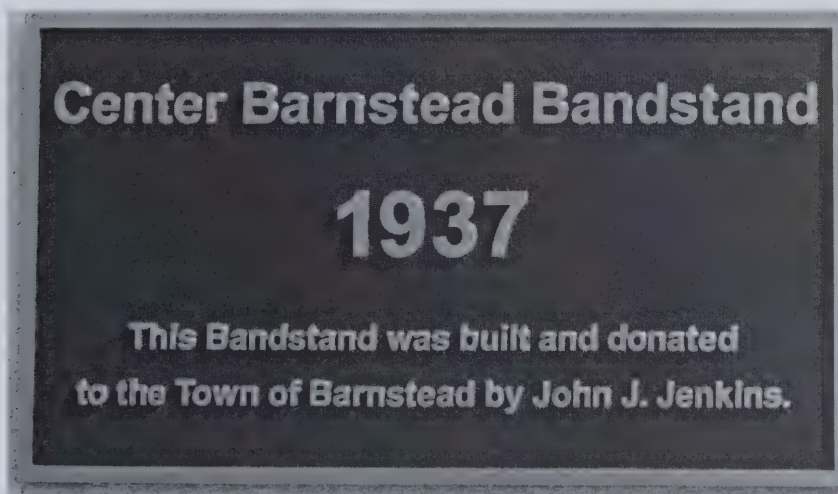
Respectfully submitted,

Judith L. Forsyth
Marjorie J. Terry
Frances J. Eastman
Jessie L. Fifield, Pro Tem
Supervisors of the Checklist

BARNSTEAD HISTORICAL SOCIETY

The Barnstead Historical Society would like to thank the citizens of Barnstead for their continuing support of our projects and our mission.

2010 was a very busy year for the society. Our main focus was to refurbish the “Center Bandstand”. We scraped, primed and painted the entire bandstand with volunteer help from the Society and the community, including some from the Selectmen’s Office and the American Legion. Special thanks to Bob LaRoche, who provided paint supplies and expertise and to Garrick Locke, who painted and participated in the September ceremony. Before we could paint, a lot of work was done on weeding and shrub pruning by Society members and on tree removal, with the help of Barnstead Fire Department members. Clint Lank stabilized the concrete floor and painted it. It was a great community effort. Thanks, again, everyone. The bandstand was proudly used for the Memorial Day ceremony, all dressed in patriotic bunting and planted with red, white and blue flowers.



The Center Bandstand was dedicated at a ceremony on September 18, 2010. The ceremony honored John J. Jenkins, born 1872, the builder of the bandstand, in 1937. A beautiful Bronze plaque was put on the bandstand. Mr. Jenkins’ daughter Edith (Jenkins) Mitchell and many other family members attended the ceremony. A fine reception followed in the Town Hall. Nolan and Naomi (Mitchell) Avery were honored guests. They were both, members of the band that played in the bandstand when it was first built, Nolan on the sousaphone and Naomi on the xylophone and marimba. Many members of the community, including Carol Tiede, Jeanne Eastman, Twink and Gracie Merrill have shared their memories of the “Center Bandstand”; its band music, refreshments and good times. Thank you to all the volunteers who participated and to all the people who donated funds and materials to the project. We are planning to have the bandstand “in its glory,” filled with band music, next summer. Please, join us for a concert.

We had a special speaker at our June Meeting. Mary Jane Q. Cross returned to Barnstead to speak about her special connection to Barnstead and how it had furthered her career as a painter. She is a renowned portrait and genre painter. She was here in Barnstead in 1983 to restore the Barnstead town curtain; the painting of the Tasker Mill. It was wonderful to have her back again. She gave an inspiring talk.

The October speaker was David Allen Lambert from the New England Historical Genealogical Society, which was founded in 1845. He is the online consultant at the library in Boston. His talk "Getting Started in Genealogy and not Falling Out of the Family Tree" was really interesting and informative. He used his family connections to Barnstead families; Pitman, Lougee and Avery to help us all get started or to continue our own genealogical research.

We continue to encourage and to accept items for our archives, especially historical items related to Barnstead history.

The officers of the Barnstead Historical Society for the coming year are: Pres. Sandra Burt, Vice Pres. Ken Pitman, Secretary Betsy Webber, Treas., Jeanne Eastman and Archivist; Susan Fraser.

We would like to encourage everyone in Barnstead to join us at our meetings this year, 2011. We plan to continue work on the bandstand, to get Bill Walker's Barnstead Genealogy files up and running at the Oscar Foss Memorial Library, to continue our Oral History Project and to take a historical trip to Portsmouth to the Wentworth Coolidge Mansion, to participate in Barnstead Old Home Day and other community events. Come and learn more about Barnstead, NH and US history, it is interesting and rewarding.

Respectfully submitted,

Sandra E. Burt, President 2010

BARNSTEAD MILFOIL CONTROL COMMITTEE

The BMCC has been aggressively managing invasive variable milfoil growth in the Suncook River system for the past several years. Large scale herbicide treatment programs performed in 2007 and 2008 reduced the milfoil population significantly. Only spot-treatment of less than ten acres was required in 2009. During the 2009 program, a couple of areas were identified where milfoil may be too extensive to effectively hand-pull with divers. These areas were treated in late June and a follow up was done in early September.

A dive team was also used to first survey the river and remove as many surviving plants as possible in a three day period. Divers are more effective in areas where the re-growth is sparse and spotty. They removed over 320 gallons of milfoil from about 10 spots on the river.

We have learned that variable milfoil will germinate from seed for up to 3 years after the seeds were formed. There still are more spots of milfoil in the River but we hope the active use of divers during the summer of 2011 will be able to manage and remove those areas before they can produce seed. It is expected that diver activity will be needed for at least the next three years in order to police and remove plants as they begin to develop.

Because milfoil is now recognized as being able to grow from seed, the BMCC does not favor spending money to remove milfoil from Brindle Pond. The amount of seed produced in the last 10 years would make the cost prohibitive in our opinion. We are installing a milfoil net downstream in order to confirm that no milfoil plants are reaching the Suncook River. From all observations to date, it does not appear the source of milfoil in the River came from Brindle Pond.

The entire herbicide treatment in 2010 was coordinated between the BMCC and the Suncook Lake Milfoil Committee. The Upper Lake required some treatment. Both the Suncook Lake Association and Camp Fatima contributed for that treatment. Coordinating the treatment provided a significant savings in cost for both areas.

Thanks very much for the continued support. The Suncook River would have become a swamp without your assistance.

Respectfully submitted,

Ed Neister – Chairman
Jim Fougere – Assistant Chairman
Brian White – Dive Master
Barnstead Milfoil Control Committee

Dave Juvet – Information Officer and Activity Recorder
Pam Miller – Survey Specialist

TREASURER'S REPORT

Balance on Hand	1/1/2010	\$450.00
Balance	12/31/2010	\$450.00

Respectfully submitted,

Marjorie J. Terry, Treasurer

STATE REPRESENTATIVE REPORT
ELAINE SWINFORD

As I enter my second term, I have been honored to be chosen to chair the Criminal Justice and Public Safety Committee. This very diverse committee deals with everything from gun laws, the death penalty to cell phone use while driving.

I share this honor with you my constituents because of your faith in my ability to do the right thing, for all. While I cannot make everyone happy at the same time I will do my best to represent you.

This year will be challenging because we will be cutting the new taxes and fees put into place over the last four years and balancing the budget. But, give us some time and watch it happen.

I have sponsored a bill to protect the war memorial at Cannon Mountain that was dedicated in 1928. It is moving through the State House now and next will go to the Senate.

As your State Representative, I am always available to answer questions and listen to your concerns. You can reach me at 235-1895 (cell) or 776-0274 (home).

Respectfully submitted,

Representative, Elaine Swinford
Chair, Criminal Justice and Public Safety Committee

OVERSEER OF PUBLIC WELFARE

This year was a busy in the department: the economic conditions have created many hardships for Barnstead families. We were able to keep them warm, keep their power on and made sure all were safe in their homes.

We continue to harvest the wood from the tornado and this has been a big cost saver for my department. More than 40 cords of wood were supplied to families that heat with wood. We were able to do this with the help of the Strafford County Community Work Program. They come three to four times a year cutting and splitting the wood. Thanks to the Highway Department for their continuing support regarding this program.

This department will continue to work with other agencies to assist our residents in finding the most help that is available for their situation.

The State of New Hampshire has a new help line; by dialing 211 you are connected to a person who will give you the best information on how to receive aid on the State level. This service is a huge help to myself and residents of town as they have information on all programs in the State of New Hampshire.

Respectfully submitted,

Elaine Swinford
Overseer of Public Welfare

LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
tel (603) 279-8171
fax (603) 279-0200
www.lakesrpc.org



FOR TOWN ANNUAL REPORTS LAKES REGION PLANNING COMMISSION 2009 – 2010 (FY10)

The Lakes Region continues to grow and evolve. As our economy and world change, so does the work we are engaged in. The Lakes Region Planning Commission (LRPC) is an organization established according to state law to provide area communities and the region with the capacity to respond to and shape the pressures of change in a purposeful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. The Commission offers direct and support services including technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazard planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and leadership to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the town of Barnstead and the region in the past fiscal year are noted below:

LOCAL

- Submitted a letter of support to the board of selectmen for a proposed biomass facility on the site of a wood pellet manufacturer.
- Provided copies of the NH Planning and Land Use Regulation books to the town at considerable savings.

LAND USE

- Responded daily to requests for land use, transportation, environmental, and other information and guidance.
- Prepared master plans, capital improvement programs, local emergency operations plans, zoning ordinances, subdivision regulations, and related services for several communities.
- Maintained circuit rider planning services for municipalities interested in assistance with development proposals.
- Contributed to the preparation of the award winning Innovative Land Use (ILU) Guidance resource document and ILU Mapper.
- Organized and hosted three public Municipal Law Lectures, in cooperation with the NH Local Government Center: 1) Constitutional Issues in Land Use Regulations; 2) The Five Variance Criteria in the 21st Century; and 3) What Do You Do When They Stop Building? Vested Rights, Modified Approvals, Violations and Revocation.

- Prepared the 2010 Development Activity in the Lakes Region report and distributed it to survey participants.

ECONOMIC DEVELOPMENT

- Continue to coordinate with area economic development groups including Belknap County Economic Council (BCEDC), Grafton County Economic Development Council (GCEDC), Franklin Business and Industrial Development Corporation (FBDIC), and the Wentworth Economic Development Council (WEDCO) in pursuit of workforce development and wealth creation opportunities for the region.
- Applied for and secured \$400,000 in Brownfields funding from the U.S. Environmental Protection Agency (EPA) to help local communities identify vacant and underused sites for redevelopment and productive reuse.
- Completed the Lakes Region Comprehensive Economic Development Strategy (CEDS), A Plan for Sustainable Progress, and submitted it to the U.S. Economic Development Administration (EDA) for acceptance. The plan was officially accepted in May 2010. It contains up to 18 projects that may qualify for EDA funding.
- Coordinated an Economics Day for Leadership Lakes Region and co-presented the Lakes Region Comprehensive Economic Development Strategy (CEDS) to attendees.
- Completed a Phase I Lakes Region Broadband Study to determine the extent and capacity of existing broadband service.
- Planned and facilitated four Lakes Region CEDS committee meetings throughout the year, and initiated another application to EDA to help the region explore the possibility of creating an economic development district.

TRANSPORTATION

- Conducted over 160 traffic and turning movement counts around the region.
- Convened many meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development. Conducted research on behalf of the TAC on special projects such as road salt storage rules and best management practices from several states.
- Continue to provide assistance to an exploratory committee interested in developing a Scenic Byway around Lake Winnepesaukee.
- Initiated the development of a Bicycle and Pedestrian Plan for the Region.
- Recommended a priority list of Transportation Enhancement projects to the NH Department of Transportation (NHDOT) for future funding.

PUBLIC FACILITIES

- Secured support from the U.S. Environmental Protection Agency (EPA) to assist the Lakes Region Facility Commission with determining the best long-term use of the former Lakes Region prison site, a location that has considerable redevelopment potential.
- Modified and improved Community Facility maps for the regional towns and posted them to LRPC's website.
- Facilitated the Energy Alliance meeting held in Campton at the White Mountain National Forest (WMNF) headquarters complex. WMNF staff, New Hampshire Co-op and Jordan Institute representatives provided an overview and discussion on the energy efficiencies and systems at the complex and conducted a tour of the facility.
- Planned and facilitated three Lakes Region Energy Alliance meetings. The Alliance is a consortium of local energy committees brought together to share ideas and activity.
- Represented the region at the Local Energy Solutions Conference, hosted by Clean Air – Cool Planet and the Local Energy Committee Working Group, in Concord. The Energy Technical Assistance Program (ETAP) was officially launched at the conference. In attendance were other RPC representatives, members of local energy committees from the Lakes Region, and other regions of NH. LRPC is the main point of contact on the ETAP program.

HOUSING

- Prepared and distributed the 2010 Development Trends Report to communities and the news media.
- Drafted a process to conduct a Workforce Housing Assessment to help communities determine if their planning regulations and laws are in compliance with the Workforce Housing law.
- Participated in workforce housing forums with the Work Here, Live Here CEDS Committee, and the Eastern Lakes Region Housing Coalition.

NATURAL RESOURCES

- Presented water resources ordinances for the Regional Environmental Planning Program (REPP) at a statewide planning conference. The LRPC received the 2010 Source Water Protection Award from the NH Department of Environmental Services for providing a pioneering example of regional groundwater protection in New Hampshire.
- Secured nearly \$100,000 from the National Oceanic and Atmospheric Administration (NOAA) to expand planning efforts on the Lake Winnepesaukee Watershed Management Plan (LWWMP). Support was provided from U.S. Senator Gregg.
- Continue to represent the region at meetings of the Lakes Region Household Hazardous Product Facility to explore the ways and means the facility may encourage other communities to participate.
- Received support from the NH Department of Environmental Services (NHDES) and the federal American Recovery and Revitalization Act (ARRA) to continue work on the Pemigewasset Watershed Co-occurrence Model.

- Continue to organize and coordinate two annual Household Hazardous Waste (HHW) collections a year, involving 24 member communities. The 2010 collection was the largest collection ever in terms of volume.

UTILITY AND PUBLIC SERVICE GOAL:

- Received over \$80,000 from the University of New Hampshire (UNH) to map broadband services throughout the region as part of a three-year effort. The next phase will include developing strategies to enhance broadband service.
- Researched the new Rural Business Opportunity Grant being offered by the U.S. Department of Agriculture (USDA).
- In cooperation with the NH Office of Energy and Planning (OEP) and the Conservation Law Foundation-Ventures, initiated the Energy Technical Assistance Program (ETAP) for the Lakes Region.

NATURAL HAZARDS

- Hosted a statewide meeting of the Regional Planning Commission (RPC)/Homeland Security and Emergency Management (HSEM) staff to discuss the process for Hazard Mitigation Plan (HMP) updates, Local Emergency Operations Plan (LEOP) updates, and other project issues.

REGIONAL CONCERNS

- Hosted an Annual Meeting that featured the Product Stewardship Institute, a national pioneer in Product Stewardship; the next step beyond household hazardous waste collections.
- Convened six Commission meetings and facilitated discussions on: Planning, Energy, and NH Communities: Challenges and Outlook; An Overview of the 2009 Aquatic Resource Mitigation Fund; New Hampshire's Current and Future Transportation System; Lakes Region Transportation Enhancements; NH Rail Transit Authority; What Role Should Your Community Have in Regulating Large Groundwater Withdrawals; The State's Current Efforts to Coordinate Transit Planning Statewide, and The Implications for the Lakes Region; Overview of the Lake Winnepesaukee Watershed Management Plan (LWWMP); Overview of Household Hazardous Waste Collections in the Lakes Region; A Panel Discussion: Permanent Household Hazardous Product Facilities: Is Another in the Lakes Region Future; Milfoil and Exotic Species in our Great Ponds: Lessons Learned; Overview of Exotic Species in NH and Research Initiatives; Innovative Techniques on Squam Lakes.
- Represented the region on the NH Association of Regional Planning Commissions.
- Conducted outreach and provided assistance with Geographic Information Systems (GIS) to local officials.
- Maintain and host LRPC's website, www.lakesrpc.org, which features extensive information for local officials and the general public.

MARRIAGES IN THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2010

Date of Marriage	Place of Marriage	Name/Surname of Bride & Groom	Residence
01/01/10	PENACOOK	TIERNEY, ROBERT A CRAIG, SUSAN L	CTR BARNSTEAD CTR BARNSTEAD
04/25/10	PLYMOUTH	EDGE, DEREK T CARRIER, JAMIE S	CTR BARNSTEAD CTR BARNSTEAD
05/15/10	MEREDITH	ROGENSKI, BRETT T GILES, JANET M	CTR BARNSTEAD CTR BARNSTEAD
05/22/10	CONCORD	REALE, ANTHONY F DONNELLY, MICHELLE L	BARNSTEAD BARNSTEAD
05/29/10	WOLFEBORO	SNYDER, DAVID CHAMPAGNE, NATHALIE	CTR BARNSTEAD CTR BARNSTEAD
06/12/10	CTR BARNSTEAD	HABERMAN, RICHARD W STARR, VALERIE J	CTR BARNSTEAD CTR BARNSTEAD
06/19/10	BELMONT	PRIZIO, ANTHONY A DOROGHAZI, ANNA E	BARNSTEAD HARTFORD, CT
06/26/10	BARNSTEAD	BOUSQUET, PETER J TROUGHTON, DOROTHY J	BARNSTEAD BARNSTEAD
07/10/10	EPSOM	BARRETT, PATRICK W SILVA, LISA M	CTR BARNSTEAD CTR BARNSTEAD
07/23/10	CONCORD	GAGNE, SCOTT A CHACE, KELLY A	CTR BARNSTEAD CTR BARNSTEAD
07/24/10	WOLFEBORO	TEMEL, BULENT A BARRAFORD, JULIA E	CTR BARNSTEAD CTR BARNSTEAD
08/14/10	ROCHESTER	TAYLOR, STANLEY M PARADIS, HEATHER A	BARNSTEAD BARNSTEAD
08/14/10	CTR BARNSTEAD	HARRIS, OWAIN H MILLER, WINTERLUDE M	CTR BARNSTEAD CTR BARNSTEAD
08/21/10	BARNSTEAD	WITTENBERG, DAVID W PUBLICOVER, MEGAN M	CTR BARNSTEAD CTR BARNSTEAD
08/21/10	CONCORD	CARPENTIERE, KEVIN A GRIFFIN, CRYSTAL N	CONCORD BARNSTEAD
09/04/10	BARNSTEAD	HILLSGROVE, SHAWN H DOUCETTE, REBECCA L	CTR BARNSTEAD CTR BARNSTEAD
09/25/10	WOLFEBORO	BELISLE, EDWARD L O'MALLEY, CARRIE A	LOUDON CTR BARNSTEAD
09/25/10	LYMAN	MERRILL, THOMAS E WINCHESTER, ERICKA J	CTR BARNSTEAD CTR BARNSTEAD
09/26/10	GILFORD	ST JAMES, SILAS M MORRILL, JAMIE L	CTR BARNSTEAD CTR BARNSTEAD
10/09/10	CTR BARNSTEAD	HENNESSEY, CHRISTOPHER CHAMPAGNE, TAMMY A	CTR BARNSTEAD CTR BARNSTEAD

MARRIAGES IN THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2010

Date of Marriage	Place of Marriage	Name/Surname of Bride & Groom	Residence
10/09/10	ALTON	BICKFORD, NICHOLAS E SEGELHURST, JESSICA G	CTR BARNSTEAD CTR BARNSTEAD
10/10/10	CTR BARNSTEAD	SARAPIN, DANIEL B ORDWAY, CHRISTINE D	CTR BARNSTEAD CTR BARNSTEAD
10/30/10	BARNSTEAD	DAVIS, SHELBY W CUTTER, RHONDA E	CTR BARNSTEAD CTR BARNSTEAD
10/31/10	CTR BARNSTEAD	CLEMENTS, JOSEPH A FIFE, SAMANTHA J	BARNSTEAD NORTHWOOD
12/31/10	DERRY	KELLER, RICHARD A WEATHERBEE, CYNTHIA M	CTR BARNSTEAD CTR BARNSTEAD

BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD
For the Year Ended December 31, 2010

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/02/10	DOVER, NH	IRVING, PEYTON ASHLEIGH	IRVING, JOSEPH	IRVING, JENNIFER
01/19/10	CONCORD, NH	SMITH, BRINDLE PHEBE	WHITTAKER, RYAN	SMITH, EMILY
02/26/10	CONCORD, NH	RODRIGUEZ, CIELO OLIVIA	RODRIGUEZ, LUIS	RODRIGUEZ, CARMELLA
03/02/10	CONCORD, NH	TIERNEY, CULLEN XAVIER	TIERNEY, ROBERT	TIERNEY, SUSAN
03/04/10	CONCORD, NH	GUPTILL, KYLEE MARIE		GUPTILL, KRISTEN
03/11/10	CONCORD, NH	ESPERTI, DANIEL PATRICK	ESPERTI III, NICHOLAS	ESPERTI, SARA
03/29/10	CONCORD, NH	FIFIELD, SAVANNAH JEANNETTE	FIFIELD, JASON	FIFIELD, JESSIE
03/30/10	CONCORD, NH	LUND, LUCAS PAUL	LUND, CHRISTOPHER	LUND, CLAUDINE
04/08/10	CONCORD, NH	PAGE, SPENCER KAI	PAGE, MARTIN	PAGE, KAYLA
04/20/10	CONCORD, NH	DANIELS, SOPHIE LUCILLE	DANIELS, ROBERT	DANIELS, KAYLA
04/20/10	CONCORD, NH	KENERSON, LEVAN KELLEY	KENERSON, DEREK	KENERSON, MARISA
04/22/10	CONCORD, NH	FIXLER, MARGARET CLAIRE	FIXLER, MATTHEW	FIXLER, AMBER
05/01/10	CONCORD, NH	DUBBS, ISAAC JOSHUA	DUBBS, JOSHUA	DUBBS, REBECCA
05/08/10	CONCORD, NH	BRANDT, MADISON JEANNETTE NAOMI	BRANDT, LAWRENCE	BRANDT, NICOLE
05/11/10	CONCORD, NH	REID, COLIN MCLEAN	REID, DAVID	REID, CINDY
05/21/10	CONCORD, NH	BLACK, RYAN JAMES	BLACK, BENJAMIN	BLACK, ASHLEY
05/26/10	CONCORD, NH	MURRAY, CAELAN GREY	MURRAY, ROBERTSON	MURRAY, CHRISTINA
05/31/10	CONCORD, NH	PELHAM, TEGAN ELIZABETH	PELHAM, ANCEL	PELHAM, KRISTLE
06/10/10	CONCORD, NH	COLLINS, KIERA BRIANNE	COLLINS, CHRISTOPHER	COLLINS, SHERI
06/30/10	CONCORD, NH	SABEAN, EVAN LEE	SABEAN, GAYLEN	SABEAN, LEA
07/02/10	CONCORD, NH	HODGMAN, CAMERON JACK	HODGMAN, SAMUEL	HODGMAN, MELISSA
07/08/10	ROCHESTER, NH	FERLAND, AMARAH EMILY	FERLAND, SCOTT	ROSSEN, RENE
07/09/10	CONCORD, NH	ARMSTRONG, ROWAN MICHAEL	ARMSTRONG, GREGORY	ARMSTRONG, KATHLEEN
07/14/10	CONCORD, NH	CRUMRINE, ZOE WINTER	CRUMRINE, THOMAS	CRUMRINE, HEIDI
07/19/10	CONCORD, NH	CHADBOURNE, CONNOR DAVID	CHADBOURNE, KYLE	MARQUIS, ASHLEY
07/21/10	CONCORD, NH	MARTIN, AURORA MARIE		MARTIN, JILLIAN
07/25/10	DOVER, NH	MAGOON, EVAN ALLEN	MAGOON, CHAD	HARTON, JACEY
08/12/10	CONCORD, NH	CHESLEY, KATARA MARIE	CHESLEY IV, CHARLES	CHESLEY, NICHOL
08/28/10	CONCORD, NH	ENRIGHT, LOGAN MICHAEL	ENRIGHT, MICHAEL	ENRIGHT, MEGAN
09/06/10	PORTSMOUTH, NH	BYGD, ELIJAH SOL	BYGD, ERIK	BYGD, FAITH
09/12/10	CONCORD, NH	ELLIS, SCARLETT ELIZABETH	ELLIS, KRISTOPHER	BROWN, SHANNON
09/16/10	CONCORD, NH	FOREST, AUDRIANNA MARIE	FOREST, NICHOLAS	DUBOIS, CORINNE

BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2010

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
09/30/10	CONCORD, NH	FIFIELD, EMMA ELIZABETH	FIFIELD, DUSTIN	FIFIELD, SARAH
10/19/10	MANCHESTER, NH	GOMEZ, SAMUEL ALVES	GOMEZ, MATTHEW	GOMEZ, GRACIELE
11/01/10	CONCORD, NH	ZINN, BLAKE RICHARD	ZINN, ROBERT	SANBORN, SARA
11/21/10	CONCORD, NH	LEE, WYATT JAMES	LEE, JOSEPH	LEE, REBECCA
11/25/10	CONCORD, NH	POMONIO, LEVI THOMAS	POMONIO-DAVIS, ANTHONY	DEBENEDICTIS, BETHA
12/27/10	ROCHESTER, NH	TAYLOR, AVERY NOELLE	TAYLOR, STANLEY	TAYLOR, HEATHER
12/27/10	CTR BARNSTEAD, NH	GIANGARRA, LOUIS CHARLES	GIANGARRA, DAVID	HAMEL, KENDRA

DEATHS REGISTERED FOR THE TOWN OF BARNSTEAD
For the Year Ended December 31, 2010

DATE	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
01/04/10	CTR BARNSTEAD	LABRECQUE, KEVIN	BRECQUE SR, ROLAND	PITMAN, ALICE	N
01/11/10	CONCORD, NH	HART, ALLAN	HART, WILLIAM	REED, ETHEL	Y
01/14/10	HOOKSETT, NH	SMITH, NICOLE	BERNIER, MARCEL	SAUVAGE, MARCELLA	N
01/15/10	EPSOM, NH	DITTRICH, ELIZABETH	JENSEN, LLOYD	MILDE, ELSE	N
01/30/10	BARNSTEAD, NH	THORNE, MARY	MARCH, ROBERT	MCWILLIAMS, HELEN	N
02/15/10	CONCORD, NH	PALMER, RANDY	PALMER JR, ELMER	MANDIGO, RHODA	N
02/17/10	CONCORD, NH	KRAUSE, GEORGE	KRAUSE, GEORGE	SULLIVAN, KATHERINE	Y
03/22/10	CONCORD, NH	NUCCITELLI, DOROTHY	DEBLOIS, ALBERT	GALLANT, MARY	N
03/31/10	CONCORD, NH	AUTHIER, BARBARA	GAVULA, STEPHEN	ROSSELL, ELIZABETH	N
04/01/10	CTR BARNSTEAD	MYATT JR, RONALD	MYATT SR, RONALD	BLAKE, MARTHA	Y
04/29/10	CTR BARNSTEAD	BERRY JR, HAROLD	BERRY SR, HAROLD	MORRILL, RUTH	N
06/14/10	CONCORD, NH	FITZPATRICK, GEORGE	FITZPATRICK, GEORGE	MC KEEN, GERTRUDE	N
06/21/10	WOLFEBORO, NH	O'BRIEN, ALICE	BLACKMER SR, PAUL	HOGAN, CATHERINE	N
07/27/10	CONCORD, NH	CARDILLO, ALFRED	CARDILLO, ANTHONY	LEPORE, MARY	N
08/05/10	ROCHESTER, NH	HESS SR, JOHN	HESS, JOHN	MURPHY, AGNUS	Y
08/29/10	LEBANON, NH	GAGE, WAYNE	GAGE, EVERETT	EMERSON, CLIFTINE	Y
09/17/10	CONCORD, NH	HUGGINS, MICHAEL	HUGGINS, EDWARD	WHEELER, SYBIL	Y
09/17/10	WOLFEBORO, NH	DUCHANAY, CAROL	NOONAN, EDMUND	MCCOLGAN, FLORENCE	N
09/27/10	EPSOM, NH	HENDERSON, MARION	GOOD, JAMES	ATKINSON, CELESTE	N
10/05/10	DEERFIELD, NH	WITHAM, BONNIE	PERILLO, PETER	LANDRY, DORRIS	N
10/30/10	CONCORD, NH	CHENEY, CLAIRE	VIGNEAULT, ALPHONSE	TRUDEAU, ANTOINETTE	N
11/14/10	CONCORD, NH	KEENE, RICHARD	KEENE, RICHARD	COTTON, ROBERTA	N
12/11/10	CTR BARNSTEAD	KELLEY, DAVID	KELLEY, EDWARD	FREY, ILSE	N
12/23/10	CONCORD, NH	GRAFFAM JR, KENDALL	GRAFFAM SR, KENDALL	JOHNSON, KATHY	N

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2010 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 at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects.

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

VOTE

1 Selectman	2 year term	Katherine Grillo	372
2 Selectmen	3 year terms	David Kerr	250
		Robert LaRoche	239
1 Town Clerk/Tax Collector	3 year term	Cynthia Treadwell	624
1 Moderator	2 year term	William Gosse	200
1 Supervisor of the Checklist	6 year term	Marjorie J. Terry	613
1 Trustee of Trust Funds	3 year term	Denise Adjutant	555
1 Library Trustee	3 year term	Bruce A. Marriott	561
2 Budget Committee	3 year terms	Brian White	463
		Paul K.J. Landry	478
1 Overseer of Public Welfare	1 year term	Elaine Swinford	545
2 Planning Board Members	3 year terms	Michael Kowalski	277
		David Murley	356

2. Are you in favor of decreasing the Board of Selectmen to 3 members?

NO 428

3. To vote by official ballot on amendments to the Barnstead Zoning Ordinance, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of question #1, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To amend Article 14, Section 14-6.01 setting forth the purpose of the Suburban Districts, to read: It is the intent of this section to maintain districts as areas of residential use including only those businesses and industries that have minimal impact on the residential district consistent with Table 1.

YES 387

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

To delete in its entirety Section 14-8 D of Article 14 which relates to requirements for signs to delete “cottage industry” as a use from Table 1 which sets forth Permitted uses by District or Zone.

YES 387

3. 3. Are you in favor of question #3, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To add to Article 3, entitled “General Provisions”, the following new Section 3-4: Non-Conforming Uses: Existing uses, which are non-conforming under this ordinance but which were lawfully established, may continue until the use ceases to be active or is discontinued for a period of one year. An existing non-conforming use may not be changed to another non-conforming use; existing non-conforming uses shall be required to meet the shoreland natural buffer, drainage, and related water quality protection requirements of this ordinance to the maximum extent feasible.

YES 397

4. 4. Are you in favor of question #4, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To amend Sections 14-4.03, 14-5.04 and 14-8, of the Zoning Ordinance so as to provide new requirements and standards for the signs in the Industrial-Commercial Districts, the Village Districts and the Residential-Agricultural Districts.

NO 321

5. Are you in favor of question #5, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To amend Article 5, Section 5-1.07 relating to temporary residential manufactured housing units.

YES 338

6. Are you in favor of question #6, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To add to Article 4, new Section 4-2.08, to allow one bedroom Accessory Dwelling Units.

YES 392

7. Are you in favor of question #7, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To add to Article 2 - Definitions: Accessory Dwelling Unit, Conforming Lot, Non-Conforming Lot, Non-Conforming Use, Controlling Road, Immediate Family and expand the definition on Dwelling Units.

YES 385

8. Are you in favor of question #8, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To amend Article 4, Section 4-1 to provide that one single-family dwelling unit and one one-bedroom accessory dwelling unit shall be allowed on a lot which conforms to the requirements of Article 4.

YES 407

9. Are you in favor of question #9, as proposed by the Planning Board for the Barnstead Zoning Ordinance, as follows:

To amend Article 4, Section 4-2.02: to provide accessory dwelling units and duplex dwelling units shall be allowed consistent with other zoning changes.

YES 385

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, 2010, at 9:00 a.m. at the Barnstead Elementary School.

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

PASSED VOICE VOTE

5. To see if the Town will vote to complete the transition to a conventional municipal fire department, following the approval at the 2009 Town Meeting, by changing the form of financing and property ownership for the Town Fire Department by: a) raising and appropriating the amount of Forty Thousand Dollars (\$40,000) for the purpose of purchasing the two existing fire stations currently owned by Barnstead Fire Rescue, Inc. (BFRI), a private company, and located at Parade Road (known as Station 1) and South Barnstead Road (known as Station 2); b) transferring the ownership of BFRI firefighting equipment to the Town; c) changing the method of financing the Fire Department in accordance with RSA 154:1-a; and d) ratifying the January 12, 2010, contract between BFRI and the Town. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

6. To see if the Town will vote to raise and appropriate the amount of Thirty Thousand Dollars (\$30,000) for the purpose of purchasing a Police vehicle, fully marked and outfitted, to replace an existing police vehicle. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

7. To see if the Town will vote to raise and appropriate the amount of Thirty Thousand Thirty-Six Dollars (\$30,036) as the Town's cost for Mitigation Projects located on Holmes Rd., Province Rd., and Parade Rd. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

DELETE PARADE RD AND CHANGE TO DAM SITE

PASSED VOICE VOTE

8. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) for Milfoil treatment of Suncook Lake and Suncook River. This will be a non-lapsing article and will not lapse until December 31, 2014. This is a special warrant article per RSA 32:3. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

9. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

10. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

11. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund. This is a special warrant per RSA 32:3, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

12. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Town Hall Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:2, VI. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

13. To see if the Town will vote to discontinue the Cistern Capital Reserve created in 1999. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

14. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Cistern Construction and Maintenance Fund, for the purpose of constructing fire cisterns and the maintenance or repairs thereof; and to raise and appropriate the sum of Three Thousand Seven Hundred Dollars (\$3,700) to be placed in this fund; and furthermore to appoint the Selectmen as agents to expend this fund. This sum to come from fund balance (surplus) and no amount to be raised from taxation. This is a special warrant article per RSA 32:3. (Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

15. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Historical Society Building Capital Reserve. (Submitted by Petition) (Not Recommended by Selectmen) (Recommended by Budget Committee).

PASSED VOICE VOTE

16. To see if the Town will vote to authorize the Selectmen, as allowed by RSA 80:80, III, to convey the property at tax Map 037 Lot 515, to Robert M. and Diana S. Stanley, to be merged with the Stanley's property at Map 037 Lot 516. Robert and Diana Stanley have paid all taxes, interest, costs and expenses owed to the Town in maintaining the property. This property was acquired by tax deed in July, 2005. (Recommended by Selectmen).

REMOVE THE NAME ROBERT

PASSED VOICE VOTE

17. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the property at tax Map 045 Lot 073.6, to the Evans Trust, William R. and Anne V. Evans Trustees, to be merged with the Evan's property at Map 045 Lot 072.6. William and Anne Evans have paid all taxes, interest, costs and expenses owed to the Town in maintaining the property. This property was acquired by tax deed in July, 2005. (Recommended by Selectmen).

PASSED VOICE VOTE

18. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the property at tax Map 042 Lot 053, to Lynn Ordway, the prior owner. Lynn Ordway has paid all taxes, interest, costs and expenses owed to the Town in maintaining the property. This property was acquired by tax deed in June, 2004. (Recommended by Selectmen). NOT PAID

FAILED VOICE VOTE

19. To see if the Town will vote to authorize the Selectmen, as allowed by RSA 80:80, III, to convey the property at tax Map 019 Lot 001 to Richard Healey and Joseph Laurino. Mr.

Healey and Mr. Laurino have paid all taxes, interest, costs and expenses owed to the Town in maintaining the property. This property was acquired by tax deed in January, 2003. (Recommended by Selectmen).

PASSED VOICE VOTE

20. To see if the Town of Barnstead will vote to reclassify a portion of Hartshorn Road in Barnstead, NH, located at Map 3 Lot 45 to Map 3 Lot 47, approximately 1285 feet, from a Class VI highway to a Class V highway. (Recommended by Selectmen).

PASSED VOICE VOTE

21. To see if the Town will vote to change the Treasurer's position from an elected position to an appointed position. If the Town so votes, the person holding the elected office of Treasurer shall continue to hold office until the 2011 Town election, at which time the elected office of Treasurer shall terminate. (Recommended by the Selectmen).

FAILED VOICE VOTE

22. To see if the Town will vote to accept the 50-foot right-of-way identified as “Proposed 5—Foot ROW Aligned With Existing Centerline of Road” on the plan entitled “Plot Plan for ROW for Locke Lake Colony Association” by J.L. Green Enterprises; to discontinue the portions of the original 50-foot layout that lie outside of the proposed 50-foot right-of-way; and to condition said acceptance and discontinuance upon an exchange of deeds between the Town and the Locke Lake Colony Association so that the Town owns only the proposed 50-foot right-of-way as shown on said plan. The purpose of this article is to release any claim of the Town to Colony Drive right-of-way greater than 50 feet; and to align the Town’s 50 feet with Colony Drive as actually constructed. (Recommended by Selectmen).

PASSED VOICE VOTE

23. To see if the Town will vote to direct the Board of Selectmen to investigate the possibilities of saving money by engaging with other municipalities in regionalization for purchases of products and services. (Recommended by Selectmen).

PASSED VOICE VOTE

24. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President; Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”. (Submitted by Petition).

PASSED HAND VOTE

25. Are you in favor of limiting all Town Officials and Officers of the School Board to holding one position at a time, whether the position is elected, appointed, or voluntary? (Submitted by Petition).

FAILED VOICE VOTE

26. Are you in favor of changing the current method of selecting the Health Inspector for the Town of Barnstead from appointment by the Selectmen to an elected position by a vote of the Registered Voters of the Town? (Submitted by Petition).

27. Are you in favor of “term limits” for the elected official positions of Selectmen, Planning Board, and Zoning Board of Adjustment only for the Town of Barnstead? The “term limits” for the stated elected officials for the Town of Barnstead including Selectmen, Planning Board, and Zoning Board of Adjustment only shall be two (2) terms in succession, and two (2) terms absent. No other elected officials shall be affected by this warrant article. (Submitted by Petition).

28. Are you in favor of changing the current method of selecting the Building Inspector for the Town of Barnstead from appointment by the Selectmen to an elected position by a vote of the Registered Voters of the Town? (Submitted by Petition).

ARTICLES 26-28 CANNOT ACT ON

FAILED VOICE VOTE

29. Are you in favor of adoption of the following Resolution; “Shall New Hampshire’s Congressional Delegation be instructed to pursue a new and independent investigation to address thoroughly all of the evidence and unanswered questions related to the events of September 11, 2001?” (Submitted by Petition).

FAILED VOICE VOTE

30. To see if the municipality will vote to raise and appropriate the Budget Committee’s recommended sum of \$3,345,548 for general municipal operations. The Selectmen recommend \$3,362,868. This article does not include appropriations by special warrant articles and other appropriations voted separately.

AMENDED TO READ \$3,332,510

PASSED VOICE VOTE

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

NOTES

**REQUEST FOR SPECIAL ASSISTANCE
(DURING TOWN EMERGENCIES)**

1. Name: _____
2. Address: _____

3. Telephone: _____
4. Special Considerations: _____

(Example: Medical or physical conditions, mobility limitations or any other reason you may need additional assistance during a Town emergency)

Please return to:

**The Selectmen's Office
PO Box 11
Center Barnstead, NH 03225**

2011 HOLIDAY SCHEDULE

The Town Offices will be closed:

Presidents' Day	Monday	February 21
Memorial Day	Monday	May 30
Independence Day	Monday	July 4
Labor Day	Monday	September 5
Veterans' Day	Friday	November 11
Thanksgiving	Thursday	November 24
	Friday	November 25
Christmas	Monday	December 26
New Years Day	Monday	January 2, 2012

Reminder: On the third Wednesday of every month we are closed to the public.

2011 DATES TO REMEMBER

January 1	Fiscal year begins
January 19	First day to file declaration of candidacy
January 28	Filing period ends
February 1	Last day for 25 or more voters or 2%, whichever is less, to petition Selectmen to include warrant article
February 21	Last day for selectmen to post warrant
March 1	Last day to file application for abatement for 2010 tax year
March 8	Town Meeting (elections)
March 12	Town Meeting (business portion)
March 19	Annual School Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current use, tax exemptions and credits
May 15	Last day for taxpayer to file report of timber cut
August 1	Last day to file current use applications at the Registry of Deeds
December 31	Fiscal year closes

TOWN OFFICIALS, BOARDS, COMMITTEES AND COMMISSIONS

BOARD OF SELECTMEN **269-4071**
 James Barnard, Chairman *2011
 Andrew Houle, Vice-Chairman *2011
 Katherine Grillo *2012
 David Kerr *2013
 Robert LaRoche *2013
 Meetings: Tuesday 6:30pm-8:00pm
 e-mail barntownhall@metrocast.net
SELECTMEN'S OFFICE **269-4071**
 Mon. Wed. Thurs. Fri. 8:30am-4:30pm
 Tues. 8:30am-8pm
 Karen Montgomery, Sel. Sec. ext. 104
 Eleanor Drew, P/T Clerical ext. 103
 Marjorie Terry, P/T Clerical ext. 102
 Carol Locke, Assessing Clerk ext. 101
 e-mail assessorsofc@barnstead.org
TOWN CLERK/TAX COLL. **269-4631**
 Cynthia L. Treadwell ext. 107
 e-mail townclerk@barnstead.org
 Mary Clarke, Deputy ext. 108
 Mon. Wed. Thurs. Fri. 9am-4:30pm
 Tues. 9am-7:00pm
OSCAR FOSS LIBRARY **269-3900**
 Mon. 2-8:00pm, Tues. & Wed. 10-5:00pm, Thurs.
 5-8:00pm, Fri. 2-5:00pm & Sat. 9-12:00
 Susan T. Conrad, Director
 Pamela Welch, Assistant
BUILDING INSPECTOR **269-2299**
CODE ENFORCEMENT
 Geoffrey Fossett Jan. to August ext.110
 Interim Inspector Robert Flanders
 Inspections Tuesday and Friday Afternoons
MODERATOR
 William Gosse *2012
PLANNING BOARD **269-2299**
 David Murley, Chairman *2013
 Meetings: 1st Thurs. of the Month
 Work Session: 3rd Thurs. of the Month
 Paula Vardaro, Planning Board, ZBA
 and Building Inspector's Sec. ext.109
SUPERVISORS OF THE CHECKLIST
 Frances J. Eastman *2012
 Judith Forsyth *2014
 Marjorie J. Terry *2016
TRUSTEES OF THE TRUST FUNDS
 Karen Montgomery, Treasurer *2011
 Stuart Merrill *2012
 Denise Adjutant *2013
HEALTH OFFICER
 William Evans **776-7221**
FIRE & RESCUE **911**
 George Krause II until June
 Mark Tetreault, Chief as of June 14, 2010
 Emergency 911
 Non-Emergency
 Station 1 - Parade **435-6691**
 Station 2 - Center **269-4121**

FIRE WARDEN
 Mark Tetreault
POLICE DEPARTMENT **269-8100**
 Kenneth Borgia, Chief
 Emergency 911
HIGHWAY DEPARTMENT **269-2091**
 Christopher Carazzo, Road Agent *2011
EMERGENCY MANAGEMENT
 John Blair , Director until Sept.2010 **269-4071**
 Shawn Mulcahy Dir. as of Sept. 2010
 Steven Byers, Deputy Director
CONSERVATION COMMISSION
 James R. Fougere, Chairman
 Meeting: 1st Wed. of the Month
ASSESSING OFFICE **269-4071**
 Wednesday 9:00am-3:30pm
 By Appointment / RB Wood & Associates
TREASURER **269-4071**
 Marjorie Terry *2012
 Mary Corliss, Deputy ext.102
LIBRARY TRUSTEES
 Sally Kallgren *2012
 Bruce A. Marriot *2013
 Richard Simoneau *2011
ZONING BOARD **269-2299**
 Eileen Murley, Chairman
 Meetings: 3rd Mon. of the Month
PARKS AND RECREATION **269-4071**
 Judy Chase, Chairman
BUDGET COMMITTEE
 Paul KJ Landry, Chairman *2013
 William Haynes Jr. *2011
 Danielle Krause *2011
 Bruce Grey *2012
 Catherine Kowalski *2012
 Brian White *2013
AUDITOR
 Paul Mercier
OVERSEER OF PUBLIC WELFARE
 Elaine Swinford (cell# 235-1895) *2011
 By Application & Appt. **269-4071**
BCEP (SOLID WASTE DISTRICT)
 Earl H. Weir, Dist. Admin. **435-6237**
 Mon. Wed. Thurs. Fri. & Sat. 8am-4:00pm

Reminder:

**TOWN HALL IS CLOSED THE THIRD
 WEDNESDAY OF EACH MONTH**

**THE TOWN REPORT CAN BE VIEWED
 AT OUR WEBSITE
www.barnstead.org**